



INVER GROVE HEIGHTS CITY COUNCIL AGENDA
-REVISED-
MONDAY, MAY 14, 2012
8150 BARBARA AVENUE
7:00 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. PRESENTATIONS

A. Proclamation for National Public Works Week – May 20–26, 2012

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

- A. i) Minutes – April 9, 2012 Council Work Session _____
- ii) Minutes – April 9, 2012 Regular Council Meeting _____
- iii) Minutes – April 23, 2012 Regular Council Meeting _____
- iv) Minutes – April 30, 2012 Special Council Meeting _____
- B. Resolution Approving Disbursements for Period Ending May 9, 2012 _____
- C. Accept Resignation of Planning Commission Member Mike Schaffer _____
- D. Approve Agreement for Community and Public Service Messages to be Displayed on a Dynamic Display Billboard located on the West Side of Hwy 52/55 at Briggs Drive _____
- E. Approve Cart Path Turf Repair _____
- F. Approve JPA for 66th St Project with Dakota County _____
- G. Approve Skyview Park Rectangular Field Project _____
- H. Approve Hwy 52 Trail Paving Project _____
- I. Agreement for 2012 Citizen-Assisted Lake Monitoring Program (CAMP) _____
- J. Resolution Approving Minor Amendment to the City’s Water Resources Management Plan to Add Various Storm Water Improvement Projects to the Implementation Plan _____
- K. Resolution Accepting the Proposal of WSB & Associates, Inc. for Construction Testing Services for the 2012 Improvement Program, City Project No. 2010–41 – T.H. 3 Turn Lanes at Autumn Way _____
- L. Resolution Accepting Proposal from Braun Intertech Corp. for Construction Geotechnical and Environmental Services for the 2012 Improvement Program, City Project No. 2011–08, 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011–21, Park Improvements _____

- M. Accept Donation to Inver Grove Heights Police Department from Dakota County Victim Offender Panel _____
- N. Approve Stairs for the Rock Island Swing Bridge Overlook _____
- O. Schedule Public Hearing (Drkula's) _____
- P. Resolution Approving Contracts with John Wheeler and Walker Lawn Care for Lawn Service _____
- Q. 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:**

- A. **CITY OF INVER GROVE HEIGHTS;** Assessment Hearing for City Project No. 2001-12, Concord Boulevard Reconstruction Phase II _____
- B. **CITY OF INVER GROVE HEIGHTS;** Consider Resolution Ordering the Project, Approving Plans and Specifications for City Project No. 2011-04 - 93rd Street Improvements from 90th Street East to Abigail Court _____

7. **REGULAR AGENDA:**

COMMUNITY DEVELOPMENT:

- A. **PAUL AND JULIE ENGLESON;** Consider Resolution relating to a Variance to Install a Pool and Perimeter Walk 12 Feet from the Front Property Line whereas 30 Feet is required for property located at 6239 Boyer Path. _____
- B. **PADDY AND SUSAN McNEELY;** Consider Resolution relating to a Variance to Construct an Addition 40 feet from the Rear Property Line whereas 50 Feet is required for property located at 17 High Road _____
- C. **DAVID WHEATON (MACALESTER COLLEGE);** Consider Resolution relating to Vacation of Certain Street Rights-of-way within the Plat of Dorr's Third Inver Grove Addition along the River and approve a Resolution Conveying Property to Macalester College _____
- D. **CITY OF INVER GROVE HEIGHTS;** Consider the Second Reading of an Ordinance Amendment to allow Community Gardens as a Permitted Use in the Residential and Public/Institutional Zoning Districts _____

PUBLIC WORKS:

- E. **CITY OF INVER GROVE HEIGHTS;** Consider Resolution Awarding Contract for City Project No. 2010-41, T.H. 3 Turn Lanes at Autumn Way _____
- F. **CITY OF INVER GROVE HEIGHTS;** Consider Resolution Awarding Contract for City Project No. 2012-09D, 65th Street Neighborhood and Cahill Ct. Street Reconstruction _____

FINANCE:

G. CITY OF INVER GROVE HEIGHTS; Approve Carryover of Unused Budget Appropriations, Approve Transfer, Interfund Loan Activity, and Closing of Funds _____

8. MAYOR AND COUNCIL COMMENTS:

9. ADJOURN

* Reminder: The next regularly scheduled City Council meeting will be held on **Tuesday, May 29th**

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Proclamation for National Public Works Week – May 20-26, 2012

Meeting Date: May 14, 2012
 Item Type: Presentation
 Contact: Scott D. Thureen, 651.450.2571
 Prepared by: Scott D. Thureen, Public Works Director
 Reviewed by: *SAT*

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

PURPOSE/ACTION REQUESTED`

May 20-26, 2012 is National Public Works Week. The proclamation reminds us of the importance of the contribution of public works in our citizens' daily lives through planning, building, managing and operating the public infrastructure that is part of the core of our community and that contributes to the quality of life.

The poster on display in the City Hall main corridor represents this year's theme, "Public Works: Creating a Lasting Impression." The theme speaks to the never-ending effort of public works professionals to use sustainable solutions to bring communities the highest possible quality of life within the framework of environmental, social and economic responsibility.

SDT/kf

**CITY OF INVER GROVE HEIGHTS
PROCLAMATION**

**PUBLIC WORKS WEEK
May 20 through May 26, 2012**

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, traffic safety and water quality; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, construction and maintenance is vitally dependent upon the efforts and skills of all public works professionals; and

NOW, THEREFORE, BE IT RESOLVED that the Inver Grove Heights City Council hereby proclaims the week of May 20 through May 26, 2012 as Public Works Week and encourages all citizens and civic organizations to acquaint themselves with the various aspects of public works service delivery and to recognize the contributions made by public works professionals every day to our health, safety, comfort, and quality of life.

**CITY OF INVER GROVE HEIGHTS
CITY COUNCIL**

By: _____
Its Mayor

Attest: _____
Its Clerk

**INVER GROVE HEIGHTS CITY COUNCIL STUDY SESSION
MONDAY, APRIL 9, 2012 – 8150 BARBARA AVENUE**

1. CALL TO ORDER The City Council of Inver Grove Heights met in study session on Monday, April 9, 2012, in the City Hall Lower Level Training Room. Mayor Tourville called the meeting to order at 5:30 p.m. Present were Council members Grannis, Madden, Klein, and Piekarski Krech; City Administrator Lynch, Assistant City Administrator Teppen, Public Works Director Thureen, Parks & Recreation Director Carlson, Community Development Director Link, Finance Director Smith, Chief Stanger and Deputy Clerk Rheume .

2. DISCUSS SKYVIEW PARK MN DNR GRANT

Mr. Carlson stated in December of 2011 the City was awarded an \$86,000 grant for the Skyview Park Field Conversion project. The grant will expire on December 31, 2013 at which time all funds must be spent and reimbursement requested. Components of the project were started and completed in 2011, including the rough grading plan, temporary seeding, and replacement of topsoil. In 2012 the work that is proposed for the project includes fine grading of the field area, create a water connection for the irrigation system, install irrigation and seed the park, install 240 feet of bituminous trail and 700 feet of six (6) foot high chain link fence, replace playground equipment with ADA compliant equipment, and make miscellaneous ADA improvements. The total cost for the project, including installation of an irrigation system, was estimated to be \$192,000. Mr. Carlson noted that the project was discussed with the Inver Grove Heights Youth Football and Soccer Associations, and both organizations were supportive of the project. Both organizations expressed a willingness to contribute financially to the project, but only if the field was irrigated. He reviewed the potential funding sources for the project, in addition to the grant received from the DNR and contributions from each of the youth associations, Fund 402 and Fund 444 were identified. Mr. Carlson explained prior to any work commencing on the project, staff wanted Council to verify their support of the proposed improvements.

Councilmember Klein questioned what the irrigation system would cost.

Mr. Carlson responded that the estimated cost was \$40,000 and the youth associations agreed to contribute a combined \$20,000 toward irrigation costs.

Councilmember Piekarski Krech stated her concern was the ongoing cost to water the field. She noted the contributions from the associations were not sustainable.

Mr. Carlson indicated there had been no discussion with either association regarding ongoing costs. Each association was willing to contribute toward the initial cost of installing the irrigation system.

Councilmember Piekarski Krech questioned what the maintenance costs would be.

Mr. Carlson explained the maintenance expense would be similar to what the current costs are. The main difference would be the cost to water the field.

Councilmember Klein asked how the parking would be controlled to minimize the impact on the neighborhood.

Mr. Carlson stated on-street parking has always been the practice at Skyview Park and additional parking could potentially be added in the future if needed.

Mayor Tourville explained he supported installation of an irrigation system because it would lead to increased, regular maintenance of the park and further sustain the investment. He expressed appreciation to the youth football and soccer associations for their contributions toward the project.

Councilmember Klein verified that current staffing levels in the parks department would be sufficient to adequately maintain the park.

Mayor Tourville questioned if the City was required to take any other action to secure the grant.

Mr. Carlson stated staff would start to prepare and bring items forward for Council approval as improvements were ready to be implemented.

Councilmember Grannis suggested that some of the ongoing costs of irrigation could be incorporated into the user fees that are charged for the field.

Mayor Tourville stated the user fees would be calculated similarly to the way they are calculated for user of Rich Valley Park. He noted he would not support charging a separate, additional fee for water on top of the user fee.

Mr. Carlson stated staff would also explore new technologies in irrigation to find the most cost-effective and sustainable methods.

3. UTILITY RATE STUDY

Mr. Thureen explained the City has been working with Ehlers on a water and sanitary sewer water rate analysis. He stated the MN DNR requires the City to adopt new water rates as a condition to issuing a permit for Well #9. The rate study proposes a new water rate structure that complies with the DNR's requirements. The state legislature is currently considering an amendment to the 2008 law that would require the use of demand reduction measures. The City would still be required to adopt a conservation rate structure because, with the current rate structure, water conservation is voluntary on the part of the user. He stated the City is part of the Metropolitan Council Environmental Services wastewater treatment system and the disposal charges have increased sharply. He explained the City needs to adjust sewer rates accordingly to account for the continuing increases.

Jessica Cook, Ehlers and Associates, stated the City has managed its utility funds well as the water and sanitary sewer funds are financially healthy. She noted the City's utility structure is largely completed with the exception of the Northwest Area. Historically water rates have increased 2.5% per year and sewer rates have increased 3.5% per year in accordance with a prior rate study Ehlers completed in 2007. She reviewed the City's need for a water conservation measure, and the need for a response to increasing Met Council charges.

Ms. Cook stated a new water rate structure is proposed for 2013 with a goal to generate the same revenue that is currently experienced to pay for existing infrastructure costs. She explained the City built its water system to serve residents and businesses on the hottest, driest, days of summer that produce peak demand. The proposed conservation rates charge more per gallon for peak water usage, therefore customers creating the most demand for infrastructure will pay more for the cost of operating and maintaining the system. She explained approximately 60% of residential customers will see a decrease in their water bill during the winter quarter, while some will see an increase in their summer bill depending on water usage. She reviewed the proposed 2013 water rates and their impact on sample water customers. She noted beginning in 2014; water rates are projected to increase 2% annually.

Councilmember Madden questioned what the average cost would be for a normal size plat.

Ms. Cook responded that a customer, using an average amount of 16,000 gallons of water, would pay \$38.54 per quarter during winter months.

Councilmember Madden clarified that the City had no choice but to implement the new rate structure.

Ms. Cook responded that the Council had to adopt a rate structure that measurably assists conservation in response to legislative requirements for demand reduction measures.

Mayor Tourville stated the legislature wanted to promote conservation. If a customer uses less water, their bill will go down. Consequently, if a customer uses more water, their bill will increase accordingly.

Ms. Cook explained the City has historically raised sanitary sewer rates by 3.5% annually. She stated the City's MCES disposal costs increased 15% between 2010 and 2011, and future increases of 6% to 8% per

year are expected. MCES disposal costs comprise almost two-thirds of the City's annual operating costs. She noted higher wastewater treatment costs will necessitate higher rates for city sewer customers. Based on the rate study Ehlers recommended a 6% sewer rate increase for 2013, however no change to the rate structure was proposed.

Mayor Tourville opined that the increased MCES rates are the result of a lack of development in the Metro Area.

Councilmember Madden asked that residents be informed that the rate increases are the result of MCES increases.

Councilmember Piekarski Krech noted that the City would not be able to continue to absorb the increases by the Met Council.

4. HOUSING COMMITTEE

Jim Zentner, Housing Committee Chair, stated the Council originally appointed eight (8) members to the Housing Committee and there are now five (5) members serving on the committee. He presented a two-year development plan to the Council that outlined the committee's goals going forward.

Mr. Zentner explained the committee encouraged the Mayor to join the Urban Land Institute Regional Council of Mayors.

Mayor Tourville stated he had become a member of the group.

Councilmember Piekarski Krech questioned how the Mayor's membership would impact the City.

Mr. Zentner explained it would allow the City to participate in a Housing Audit, an important first step in identifying existing trends and issues related to housing in the City. He stated the audit would provide the committee with base line information related to the City's existing housing stock as well as demographic and trend information necessary to examine further housing topics. He noted the Housing Committee was in need of quality base line data to be able to plan for, discuss, and make substantive recommendations with respect to future housing needs.

Mayor Tourville noted that his membership in the Regional Council of Mayors allows the City to participate in the audit at a discounted price of \$5,000.

Councilmember Piekarski Krech questioned why the Housing Committee could not pull the necessary data from the most recent census information.

Mr. Zentner explained the census data had to be sorted and filtered to identify trends. He stated a major shift towards rental housing would have a bearing on what the City will do going forward. The audit would provide information that could assist the committee in developing strategies and policies for maintaining the existing housing stock and determining the best methods to keep Inver Grove Heights competitive and cooperative with neighboring communities.

Mayor Tourville stated suburban communities have executive positions on the Regional Council and the Met Council was also heavily involved with the group.

Mr. Zentner stated it would be difficult for the Housing Committee to develop policies on affordable housing without the information provided by the audit. He explained one of the committee's goals was to recommend policies to the Council that would provide for an affordable housing component as part of all future residential developments. The committee also included the development of rental housing regulations in their two-year plan because they felt it was important for health and safety reasons and to ensure that the City had decent and affordable housing options. Exploration of senior accessory apartments was also included in the two-year plan in an effort to make space available for seniors without building developments similar to Presbyterian Homes and to look at multi-generational housing options.

Councilmember Piekarski Krech questioned if the committee would also recommend changes to the City Code that would make some of their goals feasible.

Mr. Zentner responded in the affirmative. He explained the final initiative included in the two-year plan was to explore the feasibility of establishing a Housing Redevelopment Authority.

Councilmember Piekarski Krech asked if that could be combined with the EDA.

Mayor Tourville suggested that they could look at the benefits of both groups. He stated the EDA may be able to serve the same purpose.

Councilmember Klein suggested using EDA funds to pay for the Housing Audit.

5. RENTAL HOUSING REGULATIONS

Mr. Link explained the City Council expressed interest in discussing the possible regulation of rental housing during previous discussions of the code compliance program and City Council goals. He noted the Housing Committee also included rental housing regulations in its two-year work plan. He stated the City previously considered rental housing regulations on several occasions.

Mr. Link stated the City had 3,682 rental units according to the 2010 Census, approximately 27% of the City's housing stock. He explained this figure was consistent with past trends over the last few decades. He noted this was lower than the national rate of 40% rental. He stated rental housing regulations can serve different purposes depending on how they are structured. He explained rental housing ordinances are typically adopted to assure proper maintenance of the structure, preserve neighborhood stability, and maintain property values. Regulations typically provide for basic life/safety standards and assure basic living standards such as heat, electricity, water, and sanitary conditions. Regulations could also be used to provide for "quality of life" standards by prohibiting disorderly behavior and public nuisances. He posed several questions the City Council needed to answer in order to pursue the establishment of rental housing regulations.

Councilmember Klein questioned how many calls staff received from renters with complaints or problems.

Mr. Link estimated 5-10 calls per month. He noted most of the grievances were not able to be addressed by Building Code regulations.

Mayor Tourville stated one reason the calls may be limited is because the City does not advertise that renters can call.

Councilmember Klein suggested that staff could try to track where the majority of the problems are.

Mr. Link explained a full-scale program would go beyond current staffing levels. He stated the Council could limit regulations to certain areas such as quality of life issues and would have to determine if the program would target all rental housing units in the City or just larger units. He noted the Council would also have to provide direction on whether or not staff would engage in proactive enforcement.

Councilmember Madden opined that they could start with a smaller program in which staff would be primarily reactive with respect to exterior maintenance issues and interior health and safety issues. He stated they would need more staff to implement and enforce a larger program.

Mr. Link stated some cities contract with private inspectors to enforce their regulations.

Mayor Tourville stated most cities have a license procedure in place for rental housing. He opined that the City is a target for slum lords because there are no regulations in place. He suggested that a license fee could be used to help pay for the program. He stated the City should pursue both exterior and interior regulations and determine what the cost would be to contract with outside inspectors. He noted that no additional staff should be added to start the program on a smaller scale. He opined that the program could potentially help save on Police and Fire costs as well.

INVER GROVE HEIGHTS CITY COUNCIL STUDY SESSION – April 9, 2012

Councilmember Piekarski Krech stated all residents deserved a safe home to live in.

Mr. Link clarified that Council wanted the regulations to apply to all rental units.

Councilmember Piekarski Krech responded in the affirmative and opined that the bigger problem was the individual rental units in the City.

The meeting was adjourned at 6:50 p.m.

DRAFT

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, APRIL 9, 2012 - 8150 BARBARA AVENUE**

CALL TO ORDER/ROLL CALL The City Council of Inver Grove Heights met in regular session on Monday, April 9, 2012, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Grannis, Klein, Madden, and Piekarski Krech; City Administrator Lynch, Assistant City Administrator Teppen, City Attorney Kuntz, Public Works Director Thureen, Parks & Recreation Director Carlson, Community Development Director Link, Police Chief Stanger, Fire Chief Thill and Deputy Clerk Rheaume

3. PRESENTATIONS:

A. United States Army Specialist Joseph Allan Kennedy Day Proclamation

Mayor Tourville stated the City would like to honor the life of Joseph Allan Kennedy in conjunction with a ceremony scheduled at the Army Guard Training Center on Sunday, April 15th, the one year anniversary of Specialist Kennedy's death.

Mike LaBelle, Director & Honorary Member of the Minnesota Patriot Guard, stated the Patriot Guard would like to honor the life of a soldier and his family. He explained Joseph Allan Kennedy was killed in action on April 15, 2011. He stated George Lutz, founder of the program, is a gold star father who lost his son in the Battle of Fallujah in 2006. He noticed that after the funeral there was no symbol to recognize the fallen and after extensive research found that nothing had ever existed. After discussing the issue with elected officials and other gold star families, Mr. Lutz took the initiative to design a flag that would honor those members of the military who lost their lives in action.

Mrs. LaBelle stated it takes an American seamstress twelve (12) hours to construct the flag that would be presented to the Kennedy family. She explained that each symbol and every color on the flag has a specific meaning. The red field represents the blood spilled by brave men and women in America's military throughout history who willingly gave their lives so we could remain free. The blue star represents active service in military conflict, signifying service through all generations from the American Revolution to the present. The white border surrounding the gold star recognizes the purity of sacrifice. The gold star signifies the ultimate sacrifice of a warrior in active service who will not return home. Gold reflects the value of the life that was given. The folded flag signifies the final tribute to an individual life that a family sacrificed and gave to the nation. The flame is the eternal reminder of the spirit that has departed this life, yet burns on in the memory of all those who knew and loved the fallen hero. Mrs. LaBelle stated Specialist Kennedy's selfless sacrifice would always be remembered and honored.

Mr. LaBelle presented a plaque, stating the honorary member flag was given to the Kennedy family with eternal gratitude and respect in memory of Specialist Joseph A. Kennedy. The flag honors Specialist Kennedy's unwavering dedication and remembers his selfless sacrifice. He stated by displaying this symbol collectively as a nation, we humbly recognize the enormity of the Kennedy family's loss and respectfully say, "thank you".

The plaque and honorary member flag were presented to the Kennedy family on behalf of the Honorary Members of the Patriot Guard and Tribute to the Troops.

Val Kennedy thanked everyone for attending the ceremony. On behalf of herself, her husband, Jim, and son, Casey, she thanked the Mayor and Council for accommodating all those in attendance. She stated the leadership provided by the Yellow Ribbon Community has offered her family continuous support. She expressed gratitude to her family, friends, Chief Warrant Officer Tori Klunis, the Red Bull unit stationed in Inver Grove Heights, the Inver Grove Heights Police and Fire Departments, members of the Patriot Guard, Tribute to the Troops, and Honor and Remember Organizations. She stated through the efforts of the all the groups involved they are assured that Joe, and all those who paid the ultimate sacrifice in service to the country, will never be forgotten. She explained that knowing there are so many who care so deeply about members of the military and their families has changed her life. She stated her family's new mission

is to join those groups who have helped them and pay it forward. She explained Joseph felt he was just doing his job and encouraged everyone to thank a soldier when given the opportunity. Mayor Tourville read the proclamation recognizing April 15, 2012 as United States Army Specialist Joseph Allan Kennedy day in the City of Inver Grove Heights. He thanked the Patriot Guard for their efforts in helping the Kennedy family and all the military families in the community.

4. CONSENT AGENDA:

Mayor Tourville removed Item 4A, Minutes of March 26, 2012 Regular Council Meeting, and Item 4I, Resolution Accepting Proposal from SEH, Inc. for Professional Services to locate the Property Corners for the 66th Street Right-of-Way on City Project No. 2011-08, from the Consent Agenda.

- B. Resolution No. 12-52** Approving Disbursements for Period Ending April 4, 2012
- C.** Appoint Alternate to the Gun Club Lake Watershed Management Organization Board
- D.** Approve Request from Xcel Energy to Sign a Waiver of the Termination Clause on Existing Street Lighting Contracts
- E. Resolution No. 12-53** Approving Agreement with Xcel Energy for Sod Replacement and Seeding on City Project No. 2010-41, T.H. 3 Turn Lanes at Autumn Way
- F. Resolution No. 12-54** Approving Agreement with Xcel Energy for Sod Replacement and Seeding on City Project No. 2011-08, 66th Street Improvements and City Project No. 2011-21, 66th Street Parking Lot and related Trails
- G. Resolution No. 12-55** Approving Agreement with Xcel Energy for Sod Replacement and Seeding on City Project No. 2012-09D, 65th Street Neighborhood and Cahill Court Street Reconstruction
- H. Resolution No. 12-56** Accepting Proposal from Pioneer Engineering Inc. for Construction Surveying Services for the 2012 Improvement Program, City Project No. 2010-41, T.H. 3 Turn Lanes at Autumn Way
- J. Resolution No. 12-58** Calling for Hearing on Proposed Assessments and **Resolution No. 12-59** Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessment for City Project No. 2001-12, Concord Blvd. (CSAH 56) Improvement – Corcoran Path to 65th Street
- K.** Approve Authorization to move Southeast Quadrant LLC Escrow Funds to First American Trust
- L. Resolution No. 12-72** Accepting South Metro Fire Department as part of Dakota County Mutual Aid Fire Services Agreement
- M.** Approve Salary Adjustment for City Administrator for 2012
- N.** Personnel Actions

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

Ayes: 5

Nays: 0 Motion carried.

A. Minutes – March 26, 2012 Regular Council Meeting

Mayor Tourville stated he would abstain from the vote as he was not present at the meeting on March 26th.

Motion by Klein, second by Grannis, to approve the minutes of the March 26, 2012 Regular Council Meeting

Ayes: 4

Nays: 0

Abstain: 1 (Tourville) Motion carried.

I. Resolution Accepting Proposal from SEH, Inc. for Professional Services to locate the Property

Corners for the 66th Street Right-of-Way on City Project No. 2011-08

Mayor Tourville stated he would abstain from the vote.

Motion by Klein, second by Grannis, to adopt Resolution No. 12-57 Accepting Proposal from SEH, Inc. for Professional Services to located the Property Corners for the 66th Street Right-of-Way on City Project No. 2011-08

Ayes: 4

Nays: 0

Abstain: 1 (Tourville) Motion carried.

5. PUBLIC COMMENT: None.

6. PUBLIC HEARINGS:

A. CITY OF INVER GROVE HEIGHTS; Consider Resolution Ordering the Project and Approving Plans and Specifications for the 2012 Pavement Management Program, City Project No. 2012-09D, Urban Street Reconstruction Project (65th Street Neighborhood and Cahill Ct.)

Mr. Kaldunski explained the public hearing for this project was opened on January 23, 2012 and was continued by the Council to April 9, 2012 with direction to staff to update the feasibility report with recommendations for 67th Court East and Bixby Way. He state Council was provided with comments received during the informational meeting, as well as an updated assessment roll that incorporated changes based on amendments to the feasibility report. He noted three (3) letters and one (1) petition were received regarding project costs.

Motion by Piekarski Krech, second by Madden, to receive letters from Terrence Gerten, Commerce Express, Robert and Nancy Roloff, and a signed petition from the Blackhawk Trail Condominium Association Members.

Ayes: 5

Nays: 0 Motion carried.

Bob Lang, 6858 Blackhawk Trail, stated all 32 residents of the Blackhawk Trail Condominiums were senior citizens. He explained they are responsible for the maintenance of their streets and they only abut to 68th Street on the north end of their community. He requested relief from some of the project costs because they would receive no benefit from the improvements. He opined that the proposed assessment was too high and the value of their properties would not increase as a result of the project.

Mr. Kaldunski stated the Blackhawk neighborhood was being assessed for the 60 feet of frontage that their road connection has onto the intersection that is being totally reconstructed with new storm sewer. He explained the appraiser recommended a cap of \$1250 dollars for that neighborhood and the preliminary assessments were approximately 50% of those for a typical single family house because the neighborhood has an indirect access.

Mayor Tourville noted no decisions would be made regarding assessments until after the project is complete and final numbers are known.

Joe O'Shaughnessy, Commerce Express 2945 Buckley Way, stated when he purchased the property he paid approximately \$13,000 in special assessments and opined that being asked to pay additional assessments seemed redundant when the majority of the improvements he is being assessed for include curb, gutter, and storm sewer work. He noted that 46% of his parcel was green space and he installed a separate drainage system for his property. He requested that his assessment be reduced because he retains the majority of the water on his property.

Mayor Tourville asked if the road in front of Commerce Express would be a full reconstruction.

Mr. Kaldunski responded in the affirmative.

Terry Gerten, 2900 65th St., opined that 65th Street from 100 feet west of his property, going east to Cahill Avenue did not need to be totally reconstructed. He stated the existing gravel base has proven to be excellent for 31 years without any seal coating. He acknowledged that an approximately 700 foot section of the street did need new asphalt. He stated the curbs and sidewalks were in good shape and did not need to be replaced. He contended that it would be a waste of money to redo the base of the street and construction activity would be a major disruption to the access for his business. He requested that an amendment be considered that would allow for asphalt replacement only on 65th Street from approximately 100 feet west of Lot 3, Block 1, Valley View Addition, going east to Cahill Avenue. He opined that the road has never had any problems in the winter and the extra expense is not warranted.

Mr. Kaldunski stated the geotechnical report recommended replacement and reconstruction of that stretch of road. He explained the report did include information showing that the underlying soils were in much better shape because they are more sandy in that area. The underlying soils do have issues with drainage and pavement does need work to rectify some rutting. He noted it also become problematic to save the curb when doing a full reconstruct because the street must be excavated approximately three (3) feet to complete the sub grade work. He explained the appraiser recommended a cap of \$1 per square foot for commercial properties.

Councilmember Klein questioned what the maximum life of a road is supposed to be.

Mr. Kaldunski stated the road has lasted as long as it has because of the good base and thick layer of black top. He explained many roads built in the 1980's were given a maximum life of 20-25 years. He noted the point of the Pavement Management Program is to implement roads that will last approximately 30 years with regular maintenance.

Councilmember Grannis questioned what was found in the soil analysis that made the geotechnical experts recommend a full reconstruct for the particular stretch of road in question.

Mr. Kaldunski stated the report references clay sands and silt sands. He explained materials were found throughout the project area that were very fine, sandy particles that do not promote the movement of water. He noted there is also a lot of traffic at the referenced area that has contributed to rutting and undulation of the road surface, another sign of small particles in the underlying base.

Mayor Tourville clarified that even if the project was amended to include only a mill and overlay on the section of road referenced by Mr. Gerten, the total project costs may decrease but it would not necessarily affect the assessments for the properties located along that specific stretch. He noted there is a difference between a mill and overlay and total removal of asphalt.

Mr. Kaldunski confirmed that any savings would be spread out over the total cost of the project, not specific to individual assessments.

Mr. O'Shaughnessy stated he does not have any issues with the road in front of his property either and questioned if a mill and overlay could be considered.

Mr. Gerten stated he would not be interested in a mill and overlay. He explained even if the cost reduction does not benefit him, it would still benefit the tax payers.

Councilmember Klein questioned if any storm sewer work would be performed in that area.

Mr. Kaldunski reviewed the utility improvements that would be completed.

Councilmember Klein stated if the underlying soil is good it should be left alone.

Councilmember Piekarski Krech stated she fears what will happen if the base is removed because it has worked and lasted for so long. She opined if the base is removed more of a problem could be created.

Councilmember Madden questioned when construction would begin.

Mr. Kaldunski stated construction would begin in May and would be completed in four different phases to alleviate any disruption to the business owners.

Councilmember Klein asked if an alternative bid could be included for that particular stretch of road that would be for a partial reconstruction depending on the sub grade conditions.

Mr. Kaldunski stated that could be included as part of the bidding process and noted that additional soil testing could be done after the bituminous is removed.

Motion by Klein, second by Madden, to close the public hearing

Ayes: 5

Nays: 0 Motion carried.

Councilmember Klein opined that the bids could always be rejected. He stated an alternative bid should be included for a partial reconstruct on the stretch of 65th Street in front of Gerten's Farm Market to Cahill Avenue.

Mayor Tourville stated the \$1200 assessment for the Blackhawk Trail residents seemed high.

Mr. Kaldunski explained in recent projects appraisals for townhome associations have come in between \$2,000 and \$2,500. He stated because the residents have no direct connection, the appraiser's recommended cap, \$1,200, was 50% of what a typical assessment for a townhome would be.

Councilmember Piekarski Krech questioned why it was not classified as senior housing if the residents had to be over 55 years old to live in the development.

Mr. Kaldunski stated staff could ask the appraiser that question.

Mayor Tourville clarified that the access on 68th Street is considered a long drive way for the development.

Mr. Kaldunski replied in the affirmative.

Motion by Klein, second by Piekarski Krech, to adopt Resolution No. 12-60 Ordering the Project and Approving Plans and Specifications for the 2012 Pavement Management Program, City Project No. 2012-09D, Urban Street Reconstruction Project (65th Street Neighborhood and Cahill Ct.) and to include an alternative bid for a partial reconstruct on 65th Street from 100 feet west of the Gerten's Farm market, east to Cahill Avenue.

Ayes: 5

Nays: 0 Motion carried.

7. REGULAR AGENDA:

COMMUNITY DEVELOPMENT:

A. McDONALD'S; Consider Resolution relating to a Planned Unit Development Amendment to Change the Site, Grading and Elevation Plans for Remodeling of the McDonald's Restaurant located at 3075 80th Street

Mr. Link reviewed the location of the property. He explained the request is for a change to the site plan to allow for the construction of an additional drive thru lane. He stated the restaurant currently has a single-lane drive thru. The exterior of the building would be upgraded. The north entrance would be closed and the main entrance would be off of the existing east side of the property. He noted the building foot print itself would remain the same. He stated the proposal complied with the PUD and zoning requirements, and the engineering division worked with the applicant on grading requirements. The Fire Marshall reviewed the revised site plan and had no issues or concerns. He stated both Planning staff and the Planning Commission recommended approval of the request.

Councilmember Madden asked for clarification on which entrance would be closed.

Councilmember Piekarski Krech explained patrons would only be able to enter off of 80th Street. The entrance on the north side of the restaurant would be closed.

Mr. Link confirmed the access would be off the existing drive, on the east side.

Motion by Klein, second by Piekarski Krech, to adopt Resolution No. 12-61 relating to a Planned Unit Development Amendment to Change the Site, Grading, and Elevation Plans for Remodeling of the McDonald's Restaurant located at 3075 80th Street

Ayes: 5

Nays: 0 Motion carried.

PUBLIC WORKS:

B. CITY OF INVER GROVE HEIGHTS; Consider Resolution Receiving Feasibility Report and Scheduling Public Hearing for the 2012 Improvement Program, City Project No. 2011-04, 93rd Street Extension

Mr. Kaldunski stated the feasibility study covered the extension of 93rd Street. He explained the road would be extended from the gravel road on 90th Street to the intersection of 93rd Street and Abigail Court. He noted a street would be built where none currently exists. He stated 11 out of 11 residents signed a petition for this project. The estimated project cost was \$180,000 and the improvements would be 100% assessed.

Councilmember Klein questioned how many people would be assessed.

Mr. Kaldunski stated 11 properties are proposed to be assessed.

Councilmember Klein asked if the overall consensus of the property owners was to move forward with the project considering the anticipated costs.

Mr. Kaldunski explained one of the property owners was new to the neighborhood in the last year. He noted nothing had been heard from the other 10 property owners, other than to move forward with the public hearing for the project.

Motion by Klein, second by Madden, to adopt Resolution No. 12-62 receiving Feasibility Report and Scheduling Public Hearing for the 2012 Improvement Program, City Project No. 2011-04, 93rd Street Extension

Ayes: 5

Nays: 0 Motion carried.

C. CITY OF INVER GROVE HEIGHTS; Acceptance of Bid and Award of Contract for 2012 Pavement Management Program, City Project No. 2011-08, 66th Street Improvements (Concord Boulevard to Swing Bridge Pier) and City Project No. 2011-21, 66th Street Parking Lot Improvements and related Trails

Mr. Kaldunski explained the low bid was submitted by Max Steininger, Inc. in the amount of \$611,342.09. He stated the base bid cost of \$384,632.15 was for street, pond and utility improvements included in City Project No. 2011-08. The base bid cost of \$226,709.94 was for trails included in City Project No. 2011-21. Two alternate bids were included, the first alternative would include extension of water service to the bridge and would be funded by the Parks and Recreation Department at a cost of \$13,587.77. The City would install Alternative Bid No. 2 if River Heights Marina were to indicate, in writing, that they want water service lines installed at this time. The Marina would need to execute an agreement expressing their willingness to cover the related costs in addition to a waiver of assessment appeal. Mr. Kaldunski recommended that the contract be awarded to Max Steininger, Inc. for a total contract cost of \$644,444.62.

Councilmember Klein questioned why the County removed the parking lot from the bid.

Mr. Kaldunski explained it was removed because the final layout has not been determined by the County.

Councilmember Klein confirmed that the County will take care of the parking lot and the bidding process for that improvement.

Councilmember Madden questioned who would be assessed for the improvements.

Mr. Kaldunski stated the businesses and property owners (including the City and the County) immediately abutting the project area would be assessed. He clarified that no residents on Concord would be assessed.

Greg Sampson, 7540 River Road, questioned where the access points would be for two businesses if 66th Street was closed.

Mr. Kaldunski stated there would be a time period during which 66th Street would be closed at the railroad crossing. He explained the City has an agreement with Union Pacific Railroad to install a new crossing at that location. When the new crossing occurs, 66th Street would still be open and accesses will be detoured down Doffing Avenue and over to 65th Street. People going to the Allied Waste or the King of Diamonds would have the option to use 65th Street from Concord to Doffing Avenue to access the businesses.

Mr. Sampson stated his concern is that River Road will be used to access the King of Diamonds while the crossing is being constructed. He questioned if there was any way to deter traffic from using that route.

Mr. Kaldunski stated the bid for the project includes a full detour with complete signage to direct people to the businesses.

Motion by Klein, second by Madden, to adopt Resolution No. 12-63 Accepting Bid and Awarding Contract for 2012 Pavement Management Program, City Project No. 2011-08, 66th Street Improvements (Concord Boulevard to Swing Bridge Pier) and City Project No. 2011-21, 66th Street Parking Lot Improvements and related Trails

Ayes: 4

Nays: 1 (Grannis) Motion carried.

FINANCE

D. CITY OF INVER GROVE HEIGHTS; Consider the Second Reading of an Ordinance to Amend City Code Title 8, Chapter 2, Section 10, Rates and Charges

Ms. Smith explained the amendment would put the Finance Department's long time practice into code. She stated utility customers are currently allowed 30 days (by Code) to pay their bill. She explained the 30 day time frame creates a problem with the City's financial software and the standard practice has been a 20 day payment period.

Councilmember Piekarski Krech opined that it is terrible that the City's practices were going to be modified to comply with software.

Motion by Klein, second by Grannis, to approve the second reading of an Ordinance to amend City Code Title 8, Chapter 2, Section 10, Rates and Charges

Ayes: 4

Nays: 1 (Piekarski Krech) Motion carried.

8. MAYOR AND COUNCIL COMMENTS:

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

**INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, APRIL 23, 2012 - 8150 BARBARA AVENUE**

CALL TO ORDER/ROLL CALL The City Council of Inver Grove Heights met in regular session on Monday, April 23, 2012, in the City Council Chambers. Mayor Tourville called the meeting to order at 7:00 p.m. Present were Council members Grannis, Klein, Madden, and Piekarski Krech; City Administrator Lynch, Assistant City Administrator Teppen, City Attorney Kuntz, Public Works Director Thureen, Parks & Recreation Director Carlson, Community Development Director Link, Police Chief Stanger, Fire Chief Thill and Deputy Clerk Rheume

3. PRESENTATIONS:

A. Presentation of Eric Bergum, Assistant Fire Chief

Chief Thill explained a position was created within the last year for a full-time Assistant Fire Chief. She stated 62 applications were initially received from candidates representing 14 different states. The field was narrowed through a series of interviews, and Eric Bergum was eventually offered the position. She explained that Assistant Chief Bergum has been a lifelong resident of the City and a high-performing member of the Inver Grove Heights Fire Department for 23 years. During his tenure, he rose through the ranks of the Fire Department to his most recent position of paid on-call Deputy Fire Chief. She stated Assistant Chief Bergum was currently enrolled at Hennepin County Technical College and noted his wife, Amy, was an active member of the Fire Department Auxiliary. She stated Assistant Chief Bergum was passionate about fire service, the City of Inver Grove Heights, and the Inver Grove Heights Fire Department.

Assistant Chief Bergum thanked the Mayor, Council members, and City staff for the opportunity. He stated he has enjoyed his 23 years of service in the Fire Department and looked forward to the next phase of his work as the Assistant Chief.

Chief Thill presented Assistant Chief Bergum with a new fire helmet to signify his new position.

4. CONSENT AGENDA:

- A. Resolution No. 12-64** Approving Disbursements for Period Ending April 18, 2012
- B.** Final Pay Voucher No. 9, Final Report, and **Resolution No. 12-65** Accepting Work for Technology Bid Package 27A, City Project No. 2008-18, Public Safety Addition/City Hall Renovation
- C.** Approve Request for Proposal for Park and Recreation System Plan
- D.** Approve Contract for Update of Heritage Village Park Master Plan
- E.** Approve 2012 Tree Replacement Plan
- F.** Approve Purchase of Capital Equipment
- G. Resolution No. 12-66** Accepting Proposal from American Engineering Testing, Inc. for Construction Materials Testing Services for the 2012 Pavement Management Program, City Project No. 2011-09D, Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court
- H. Resolution No. 12-67** Calling for Hearing on Proposed Assessments and Resolution No. 12-68 Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessments for City Project No. 2011-09D, Urban Street Reconstruction, South Grove Area 6
- I.** Approve Massage Therapist License
- J.** Personnel Actions

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

Ayes: 5

Nays: 0 Motion carried.

5. PUBLIC COMMENT:

Bill Freeson, 6802 Carleda Ave. E., stated he has a problem with the re-sodding that was done on his street approximately two years ago. He explained he tried to contact the contractor and never received a response.

Mayor Tourville asked him to provide his contact information to Mr. Thureen for follow-up to look at the problem and determine a solution.

6. PUBLIC HEARINGS: None.

7. REGULAR AGENDA:**COMMUNITY DEVELOPMENT:**

A. IGH INVESTMENTS, LLC (ARGENTA HILLS); Consider Resolution relating to a Final Plat and Final PUD Development Plan and related documents for Argenta Hills 4th Addition located along Auburn Court and Autumn Way

Mr. Link reviewed the location of the property. He explained the proposal was for a 23 lot, single family subdivision. He noted this was the fourth addition and would build out the neighborhood and complete the balance of the streets in the neighborhood. He stated the final plat was reviewed against the conditions of preliminary approval and was found to be in compliance and consistent with the preliminary plans. Both Planning staff and the Planning Commission recommended approval of the request.

Councilmember Klein questioned who the developer was.

Jacob Fick, IGH Investments, clarified that they own Tradition Development and have a partnership with McGough Construction in this development. He explained that McGough Construction is responsible for the commercial development on the site and his company is responsible for the residential development.

Jim Brown, 1186 90th St. E., asked for clarification regarding the location of Robert St. in relation to the development.

Motion by Klein, second by Madden, to adopt Resolution No. 12-69 relating to a Final Plat and Final PUD Development Plan and related documents for Argenta Hills 4th Addition located along Auburn Court and Autumn Way

Ayes: 4

Nays: 1 (Grannis) Motion carried.

B. CITY OF INVER GROVE HEIGHTS; Consider the First Reading of an Ordinance Amendment to allow Community Gardens as a Permitted Use in the Residential and Public/Institutional Zoning Districts

Mr. Link explained the ordinance would allow community gardens with a series of performance standards. He noted the community gardens would be a permitted use and would not require a separate city-issued permit. He stated the City Council reviewed the issue at several different work sessions and directed Planning Commission to hold a public hearing. Three (3) people testified at the public hearing and all were in favor of the ordinance. He explained the Planning Commission recommended several changes to the ordinance, staff supported all of the proposed changes except for two (2). The first issue related to screening requirements. Staff inserted screening language into the ordinance as per Council comments received during the work sessions. The Planning Commission recommended removing the paragraph in its entirety as they felt it was redundant given that the code already contains fencing regulations. He explained staff felt the paragraph might be helpful for some who want to fence off their garden. The second issue related to paths. The Planning Commission recommended removing the paragraph in its entirety. Staff felt the language would help guide potential operators and would clarify what to do if paths were installed.

Councilmember Madden questioned if there was also an issue with setback requirements.

Mr. Link explained staff supported the suggested change from 20 foot setbacks to five (5) foot setbacks.

Councilmember Piekarski Krech clarified that setback would be irrespective of any easement areas.

Mr. Link stated the setback would be measured from the edge of the right-of-way.

Councilmember Klein opined that the ordinance was a violation of property rights. He stated an ordinance was not necessary because a person should be allowed to do what they want on their property. He further stated the government should not intervene in an issue of this nature.

Mayor Tourville explained the issue was looked at because there may be some neighbors who are not ecstatic about the concept, and there may be some safety issues that need to be addressed with respect to blocking of road signs or encroachments on right-of-way.

Mr. Link clarified that the ordinance would not impact a typical family garden. He explained the ordinance was meant to address instances in which groups or organizations set up a garden with numerous plots and they may sell or lease plots to individuals. He noted that current regulations within the City Code do not allow community gardens. The proposed ordinance would permit community gardens provided certain performance standards are met.

Councilmember Klein asked the City Attorney if there was an ordinance prohibiting gardens.

Mr. Kuntz explained there was not an ordinance prohibiting individual gardens owned by the person(s) who own the property. He stated the judgment of the planning staff, with respect to non-residential uses, was that community gardens were not seen as customary or incidental to the institutional use.

Councilmember Klein asked the City Attorney to draft a legal opinion and explanation as to why the proposed ordinance was necessary.

Councilmember Piekarski Krech questioned if the proposed regulations were the same as what the Parks and Recreation Department operates under.

Mr. Link responded in the affirmative.

Mayor Tourville clarified that a fence would not be required, but installation would not be prohibited.

Councilmember Klein stated he was not against community gardens on public land.

Paul Tischy, 2865 Upper 79th Ct. E., spoke in favor of the proposed ordinance. He opined that the concept was a great thing and stated the more community gardens, the better.

Councilmember Madden questioned if concrete paths would be prohibited.

Mr. Link explained the staff version of the ordinance makes paths optional. The only requirement would be that a path be constructed of natural materials.

Councilmember Piekarski Krech stated there was a big difference between having a community garden on a major thoroughfare and out off of Rich Valley Blvd. She expressed concerns about the upkeep. She questioned who would take care of the garden if it was abandoned. She stated basic regulations are needed for community gardens in public areas.

Mayor Tourville suggested adding verbiage for the second reading regarding maintenance and upkeep of the community garden.

Mr. Link noted the Planning Commission recommended striking the sentence regarding removal of dead plants with the rationale that removing too much may cause erosion.

Councilmember Piekarski Krech agreed with staff that there may need to be some screening along arterial streets.

Motion by Piekarski Krech, second by Madden, to approve the Planning Commission version of the first reading of an Ordinance Amendment to allow Community Gardens as a Permitted Use in the Residential and Public/Institutional Zoning Districts with a standard that paths are allowed provided they are constructed of natural materials.

Ayes: 4

Nays: 1 (Klein) Motion carried.

PUBLIC WORKS:

C. CITY OF INVER GROVE HEIGHTS; Rescind Action for Alternative Bid for City Project No. 2012-09D, 65th Street Neighborhood and Cahill Court Street Reconstruction

Mr. Kaldunski explained the eastern side of 65th Street near Cahill Avenue was discussed at the last meeting. He stated the potential for an alternative bid was discussed primarily to save the curb and gutter and existing sub grade underneath the road. The public works department looked at that particular segment and found that a large portion of curb along the south side cannot be saved because there is a large storm sewer system that is going in underneath the curb. He noted there were also improvements to catch basin leads, fire hydrants, and gate valves that would prohibit saving the curb and gutter. He stated they also found an area that had a spot overlay done in 2011 to hold the pavement together, and differential settling would be a concern going forward. He explained staff would not recommend an alternative bid on this project because of the number of factors that would impact the existing pavement, gravel, and sub grade. He stated staff would like to be consistent with the policy to have a uniform base course and sub grade in order to receive the best finished product.

Councilmember Piekarski Krech asked if the advertisement for bids was out.

Mr. Kaldunski stated the project was sent out without the alternative bid.

Councilmember Piekarski Krech commented on all the trouble the City has experienced with tenting and stated she wanted a guarantee that there would be no tenting. She opined that someone had to be held accountable because streets needed to be built to last.

Mayor Tourville expressed concern with making the road narrower because it is a commercial area where parking is allowed on both sides of the street. He opined it would be safer with the extra two (2) feet.

Mr. Kaldunski responded that there should not be an issue with retaining the existing width of the street. He noted they would prefer to pick logical starts and stops. He indicated staff would proceed with the 46 foot width on the two segments of 65th Street.

Councilmember Klein reiterated the extra width is needed in the area.

Terry Gerten, 2900 65th Street, Gertens Farm Market, asked for confirmation that municipal state aid funds are available for the project.

Mr. Thureen stated the state aid eligible costs for the project are approximately \$3.5 million.

Motion by Klein, second by Madden, to adopt Resolution No. 12-70 Rescinding Action for Alternative Bid for City Project No. 2012-09D, 65th Street Neighborhood and Cahill Court Street Reconstruction with the suggested street width modifications

Ayes: 5

Nays: 0 Motion carried.

D. CITY OF INVER GROVE HEIGHTS; Discuss Draft Feasibility Report and Consider Resolution Concerning Financing Analysis for City Project No. 2011-15, Orchard Trail Improvements

Mr. Kaldunski explained a draft feasibility study was prepared by the City to outline the necessary improvements and project costs for the incomplete public storm water improvements in the Orchard Trail development. He stated a funding analysis was required to complete the feasibility study. He noted funding methods other than special assessments would be considered for the project, and both methods utilize special tax district levies. The analysis would require assistance from the City Attorney's office, Ehlers and Associates, and the engineering consultant that prepared the City's Water Resources Management Plan, Barr Engineering.

Mayor Tourville asked if the information was provided to residents in the neighborhood.

Mr. Kaldunski indicated that staff met with the two people that contacted the City.

Mr. Lynch noted the information was incomplete and not ready to be presented to the neighborhood at this point. He explained a public hearing regarding the improvements would be scheduled after the financial analysis was completed.

Mr. Kuntz explained the financial analysis is needed in order to develop an economic impact report for presentation at the public hearing. He stated right now the options to pay for the improvements would be to tax based on the value of the property or determine some form of special assessment.

Councilmember Grannis asked if a trail was originally proposed for the area.

Mr. Lynch explained it was considered a private improvement that the homeowners would need to move forward with.

Mayor Tourville asked about the procedure and communication with the neighborhood going forward.

Mr. Lynch explained the plan would be to bring the financial analysis back to the City Council for direction and then set up a neighborhood meeting. A public hearing would then be scheduled. He noted this would be a 2013 project.

Motion by Grannis, second by Madden, to accept the feasibility report and adopt Resolution No. 12-71 authorizing a Funding Analysis for City Project No. 2011-15, Orchard Trail Storm Water Improvements

Ayes: 5

Nays: 0 Motion carried.

FINANCE:

E. CITY OF INVER GROVE HEIGHTS; Consider the Third and Final Reading of an Ordinance to amend City Code Title 8, Chapter 2, Section 10, Rates and Charges

Ms. Smith stated this was the third reading of the proposed ordinance amendment. No changes were made since the second reading.

Motion by Grannis, second by Madden, to adopt Ordinance No. 1252 amending City Code Title 8, Chapter 2, Section 10, Rates and Charges

Ayes: 4

Nays: 1 (Piekarski Krech)

8. MAYOR AND COUNCIL COMMENTS:

Motion by Klein, second by Piekarski Krech, to schedule a Special Council Meeting on April 30, 2012 at 6:00 p.m. in the City Council Chambers to discuss the Concord Neighborhood Boulevard Plan

Ayes: 5

Nays: 0 Motion carried.

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

**INVER GROVE HEIGHTS CITY COUNCIL SPECIAL MEETING
MONDAY, APRIL 30, 2012 – 8150 BARBARA AVENUE**

The City Council of Inver Grove Heights met in special session on Monday, April 30, 2012, in the City Council Chambers. Mayor Tourville called the meeting to order at 6:05 p.m. Present were Council members Klein, Madden, and Piekarski Krech, City Attorney Kuntz, City Administrator Lynch, and Community Development Director Link

Also in attendance was Brad Scheib of Hoisington, Koegler, planning consultant for the Concord Boulevard Study.

Council met in executive session for the purpose of discussing potential purchase of properties located in the City of Inver Grove Heights.

The executive session was adjourned at 6:41 p.m.

The regular portion of the special meeting was called to order by Mayor Tourville at 6:51 p.m.

Present were Council members Grannis, Klein, Madden, and Piekarski Krech; City Attorney Kuntz, City Administrator Lynch, Community Development Director Link.

Also in attendance was Brad Scheib of Hoisington, Koegler, planning consultant for the Concord Boulevard Study.

Mr. Link provided an overview of the Concord Boulevard Study and presented a draft of the Concord Boulevard Neighborhood Plan to Council for their consideration. He also provided a recommendation to identify locations along the boulevard for the City to concentrate their redevelopment efforts after completion of the Phase II portion of the study.

Motion by Madden, second by Klein, to adopt the draft Concord Boulevard Neighborhood Plan and to establish the following four locations as highest priority for the City in redevelopment along Concord Boulevard dependent upon funding, desire of property owners to sell and marketability, as determined by the Phase II portion of the Study: CDA Property along Concord Boulevard, Mississippi River Corridor along 66th Street, an area north of 68th Street on the west side of Concord consisting mainly of residential properties, and the Dixie Avenue/Dickman Trail Industrial/Commercial area.

Ayes: 5

Nays: 0 Motion carried.

Motion by Piekarski Krech, second by Madden to adjourn. The meeting was adjourned by a unanimous vote at 7:28 p.m.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: May 14, 2012
 Item Type: Consent
 Contact: Bill Schroepfer 651-450-2516
 Prepared by: Bill Schroepfer, Accountant
 Reviewed by: N/A

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED

Approve the attached resolution approving disbursements for the period of April 19, 2012 to May 9, 2012.

SUMMARY

Shown below is a listing of the disbursements for the various funds for the period ending May 9, 2012. The detail of these disbursements is attached to this memo.

General & Special Revenue	\$561,874.59
Debt Service & Capital Projects	329,569.13
Enterprise & Internal Service	366,507.35
Escrows	318.64
	<hr/>
Grand Total for All Funds	<u><u>\$1,258,269.71</u></u>

If you have any questions about any of the disbursements on the list, please call Shannon Battles, Accountant at 651-450-2488 or Bill Schroepfer, Accountant at 651-450-2516.

Attached to this summary for your action is a resolution approving the disbursements for the period April 19, 2012 to May 9, 2012 and the listing of disbursements requested for approval.

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION APPROVING DISBURSEMENTS FOR THE
PERIOD ENDING May 9, 2012**

WHEREAS, a list of disbursements for the period ending May 9, 2012 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	\$561,874.59
Debt Service & Capital Projects	329,569.13
Enterprise & Internal Service	366,507.35
Escrows	318.64
Grand Total for All Funds	<u><u>\$1,258,269.71</u></u>

Adopted by the City Council of Inver Grove Heights this 14th day of May, 2012.

Ayes:

Nays:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk



Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
ACE BLACKTOP, INC.	10354	04/25/2012	4 MEN CREW & EQUIP	101.43.5200.443.40046	25,675.00
ACE BLACKTOP, INC.	10355	04/25/2012	MIX PER TON, TACK, PER GAL	101.43.5200.443.40046	8,785.36
ACE BLACKTOP, INC.	10364	05/09/2012	MIX, TACK	101.43.5200.443.60016	14,872.22
ACE BLACKTOP, INC.	10365	05/09/2012	CREWS & EQUIPMENT	101.43.5200.443.40046	41,870.00
ACE PAINT & HARDWARE	510352/5	04/25/2012	JRNL#H70432	101.42.4200.423.40040	8.00
ACE PAINT & HARDWARE	510976/5	04/25/2012	JRNL83889	101.44.6000.451.60016	17.09
ACE PAINT & HARDWARE	511167/5	04/25/2012	511167/5	101.44.6000.451.60011	5.31
ACE PAINT & HARDWARE	511379/5	05/02/2012	4/25/12	101.44.6000.451.60040	53.42
ACE PAINT & HARDWARE	511425/5	05/09/2012	JRNL#H94657	101.42.4200.423.40040	9.07
AFSCME COUNCIL 5	INV0008912	04/20/2012	UNION DUES (AFSCME FAIR SHARE)	101.203.2031000	39.54
AFSCME COUNCIL 5	INV0008913	04/20/2012	UNION DUES (AFSCME FULL SHARE)	101.203.2031000	824.88
AFSCME COUNCIL 5	INV0008914	04/20/2012	UNION DUES (AFSCME FULL SHARE-PT)	101.203.2031000	58.92
AFSCME COUNCIL 5	INV0009374	05/04/2012	UNION DUES (AFSCME FAIR SHARE)	101.203.2031000	39.54
AFSCME COUNCIL 5	INV0009375	05/04/2012	UNION DUES (AFSCME FULL SHARE)	101.203.2031000	824.88
AFSCME COUNCIL 5	INV0009376	05/04/2012	UNION DUES (AFSCME FULL SHARE-PT)	101.203.2031000	58.92
AGASSIZ SEED & SUPPLY	INVO46868	04/25/2012	BOL#69177	101.44.6000.451.60016	2,480.00
ARAMARK UNIFORM SERVICES	629-7447865	04/25/2012	STS, PKS, SHOP	101.44.6000.451.60045	30.26
ARAMARK UNIFORM SERVICES	629-7447865	04/25/2012	STS, PKS, SHOP	101.43.5200.443.60045	25.22
ARAMARK UNIFORM SERVICES	629-7472582	04/25/2012	STS, PKS, SHOP	101.44.6000.451.60045	30.26
ARAMARK UNIFORM SERVICES	629-7472582	04/25/2012	STS, PKS, SHOP	101.43.5200.443.60045	15.70
ARAMARK UNIFORM SERVICES	629-7477517	05/02/2012	CUSTOMER 1535300	101.43.5200.443.60045	26.99
ARAMARK UNIFORM SERVICES	629-7477517	05/02/2012	CUSTOMER 1535300	101.44.6000.451.60045	30.26
ARAMARK UNIFORM SERVICES	629-7482415	05/09/2012	SUPPLIES	101.43.5200.443.60045	15.70
ARAMARK UNIFORM SERVICES	629-7482415	05/09/2012	SUPPLIES	101.44.6000.451.60045	40.80
ARAMARK UNIFORM SERVICES	629-7487429	05/09/2012	SUPPLIES	101.44.6000.451.60045	38.01
ARAMARK UNIFORM SERVICES	629-7487429	05/09/2012	SUPPLIES	101.43.5200.443.60045	15.69
ARCMATE MANUFACTURING CORPORATION	INVO5647	04/25/2012	P O 33012MIKE	101.44.6000.451.60011	163.58
AT & T MOBILITY	287237771092X04122012	04/25/2012	ACCT 287237771092 FOUND ACCT 04098888	101.41.1000.413.50020	67.65
AT & T MOBILITY	287237771092X04122012	04/25/2012	ACCT 287237771092 FOUND ACCT 04098888	101.41.1100.413.50020	25.96
BARNA, GUZY, & STEFFEN LTD	STATEMENT 95826	04/25/2012	STATEMENT 95826	101.41.1100.413.30430	33.30
BEACON ATHLETICS	P6184D-IN	04/25/2012	ORDER P6184D	101.44.6000.451.60016	490.00
BEACON ATHLETICS	0418551-IN	04/25/2012	ORDER W5861	101.44.6000.451.60040	816.30
BEACON ATHLETICS	418659IN	04/25/2012	ORDER 227810	101.44.6000.451.60016	625.00
BELLEISLE, MONICA	5/7/12	05/09/2012	MONTHLY MILEAGE	101.42.4200.423.50035	63.38
BERGUM, ERIC	5/2/12	05/09/2012	FUEL, TOLLS, DINNERS, LUNCHESES	101.42.4200.423.50075	77.40
BERGUM, ERIC	5/2/12	05/09/2012	FUEL, TOLLS, DINNERS, LUNCHESES APRIL	101.42.4200.423.50065	288.33
BUDGET SANDBLASTING & PAINTING INC	4/9/12	04/25/2012	GRAFFITI WEST WALL	101.44.6000.451.60066	250.00
BUDGET SANDBLASTING & PAINTING INC	4/9/12-1	04/25/2012	GRAFFITI SANDBLAST WOOD FLOOR	101.44.6000.451.60066	250.00
BUDGET SANDBLASTING & PAINTING INC	4/19/12	05/02/2012	52 TUNNEL 4/19/12	101.44.6000.451.60066	3,410.00
BUDGET SANDBLASTING & PAINTING INC	4/19/12 B	05/02/2012	ARBOR POINT TUNNEL 4/29/12	101.44.6000.451.60066	1,210.00
BUDGET SANDBLASTING & PAINTING INC	4/19/12 C	05/02/2012	70TH TUNNEL 4/19/12	101.44.6000.451.60066	2,007.50
CARQUEST AUTO PARTS STORES	1596-174984	05/02/2012	4/25/12	101.44.6000.451.60040	19.65
CENTURY LINK	4/13/12 6514530219	05/02/2012	ACCOUNT 651 453 0219	101.44.6000.451.50020	41.74
CENTURY LINK	4/13/12 6515520672	05/02/2012	ACCOUNT 651 552 0672	101.44.6000.451.50020	41.74
CENTURY LINK	4/19/12 6514559072	05/02/2012	ACCOUNT 651 455 9072	101.42.4200.423.50020	41.49
CENTURY LINK	6514577671	04/25/2012	6514577671	101.44.6000.451.50020	41.78
CENTURY LINK	6514577674	04/25/2012	ACCT 6514577674	101.44.6000.451.50020	41.78
CITY OF SAINT PAUL	122513	04/25/2012	ACCT 245-12201-4202, 718-50072-9534	101.43.5200.443.60016	3,134.00
CLAREY'S SAFETY EQUIPMENT	144088	05/02/2012	CUSTOMER 090515	101.42.4200.423.40042	207.26
CULLIGAN	4/30/12ACCT #157-98459100-6	05/09/2012	FIRE DEPT 4/30/12	101.42.4200.423.60065	35.79
DAKOTA COMMUNICATIONS CENTER	IG2012-05	04/25/2012	MAY 2012 DCC FEE, GEN FUND, CAPITAL PRC	101.42.4200.423.70501	3,950.15
DAKOTA COMMUNICATIONS CENTER	IG2012-05	04/25/2012	MAY 2012 DCC FEE, GEN FUND, CAPITAL PRC	101.42.4000.421.70300	35,551.35
DAKOTA COMMUNICATIONS CENTER	IG2012-05	04/25/2012	MAY 2012 DCC FEE, GEN FUND, CAPITAL PRC	101.58.9100.580.70650	1,022.50
DAKOTA CTY FINANCIAL SVCS	3/31/12B	05/09/2012	POOO1753 3/12/12 & 3.27.12	101.43.5100.442.50080	165.00
DAKOTA CTY PROP TAXATION & RECORDS	ABSTRACT FEE 1/26/12	05/09/2012	ABSTRACT FEE	101.41.1100.413.50025	92.00
DAKOTA CTY TECH COLLEGE	PATRICK SLOAN COURSE #111-01-3993	05/09/2012	APRIL 2012	101.42.4000.421.50080	225.00
DAKOTA ELECTRIC ASSN	4/25/12	05/02/2012	ACCOUNT 461221-4	101.43.5400.445.40020	23.55
DAKOTA ELECTRIC ASSN	4/25/12 426713-4	05/09/2012	426713-4 PUBLIC WORKS DEPT	101.43.5400.445.40020	32.46
DANNER LANDSCAPING	8643	05/09/2012	TICKET #36571 BLACK DIRT	101.43.5200.443.60016	127.18
DANNER LANDSCAPING	8649	05/09/2012	TICKET #36476. BLACK DIRT	101.43.5200.443.60016	36.34
EARL F ANDERSEN INC	0098453-IN	04/25/2012	CUSTOMER 0004094	101.43.5200.443.60016	4,386.93
EARL F ANDERSEN INC	0098641-IN	05/02/2012	CUSTOMER 0004094	101.43.5200.443.60016	226.58
ED'S TROPHIES INC.	86317	05/02/2012	ACCOUNT 9129	101.42.4200.423.60065	23.57
EFTPS	INV0009381	05/04/2012	FEDERAL WITHHOLDING	101.203.2030200	39,919.24
EFTPS	INV0009383	05/04/2012	MEDICARE WITHHOLDING	101.203.2030500	10,869.94
EFTPS	INV0009384	05/04/2012	SOCIAL SECURITY WITHHOLDING	101.203.2030400	28,315.39
EFTPS	INV0009392	05/04/2012	FEDERAL WITHHOLDING	101.203.2030200	71.64
EFTPS	INV0009394	05/04/2012	MEDICARE WITHHOLDING	101.203.2030500	29.74
EFTPS	INV0009395	05/04/2012	SOCIAL SECURITY WITHHOLDING	101.203.2030400	106.65
EFTPS	INV0009399	05/04/2012	MEDICARE WITHHOLDING	101.203.2030500	7.04
EFTPS	INV0009400	05/04/2012	SOCIAL SECURITY WITHHOLDING	101.203.2030400	25.23
ENGSTROM, NELS	4/19/12	05/09/2012	PIZZA, POP P EXPLORER	101.42.4000.421.50075	81.25
FIRE INSTRUCTION & RESCUE EDUCATION	08993	05/09/2012	HAZ MATERIAL OPER. REFRESHER	101.42.4200.423.30700	1,860.00
FIRST IMPRESSION GROUP, THE	48315	05/09/2012	P O JENELLE TEPPEN	101.45.3000.419.60065	65.00
FIRST IMPRESSION GROUP, THE	48315	05/09/2012	P O JENELLE TEPPEN	101.41.1100.413.60065	65.00
FIRST IMPRESSION GROUP, THE	48315	05/09/2012	P O JENELLE TEPPEN	101.42.4000.421.50030	260.00
FIRST IMPRESSION GROUP, THE	48473-P	04/25/2012	POSTAGE INSIGHTS NEWS	101.41.1100.413.50035	2,255.00
FLINT TRADING INC	142593	04/25/2012	ORDER #105989	101.43.5200.443.60016	1,631.94
FOX, KIM	4/27/12	05/02/2012	REIMBURSE-MILEAGE PC PACKETS	101.45.3000.419.50065	16.65

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
FROST SERVICES	179	04/25/2012	P O #VERBAL MARK B	101.44.6000.451.60040	3,113.27
GENERAL INDUSTRIAL SUPPLY CO	84208	04/25/2012	CUST ID 1555 P O PUBLIC WORKS	101.43.5200.443.60016	54.66
GERRY'S FIRE & SAFETY INC	41383	04/25/2012	RECHARGE OF CYLINDERS, TESTING, SEALS	101.42.4200.423.40042	168.08
GERRY'S FIRE & SAFETY INC	41384	04/25/2012	SERVICING FIRE EXT.	101.42.4200.423.40042	111.68
GRAINGER	97933224220	04/25/2012	ACCT 806460150	101.44.6000.451.40040	117.46
GRAINGER	9804904614	04/25/2012	806460150	101.44.6000.451.60016	47.71
HANCOCK CONCRETE PRODUCTS LLC	914085	05/02/2012	CUSTOMER 134810	101.43.5200.443.40066	125.90
HARDWOOD CREEK LUMBER, INC.	8876	04/25/2012	4/19/12	101.43.5100.442.60070	294.37
HITESMAN AND ASSOCIATES	8488	05/09/2012	PROFESSIONAL SERVICES	101.41.1100.413.30500	150.00
HOISINGTON KOEGLER GROUP INC.	011-046-2	04/25/2012	PROJ 011-046	101.44.6000.451.30700	502.59
HOME DEPOT CREDIT SERVICES	4/13/12 6035322502061959	05/02/2012	ACCOUNT 6035 3225 0206 1959	101.43.5200.443.60016	269.19
IAFC MEMBERSHIP	2012 MEMBERSHIP DUES JUDY THILL	05/02/2012	2012 MEMBERSHIP DUES JUDY THILL	101.42.4200.423.50070	204.00
IAFC MEMBERSHIP	2012 MEMBERSHIP ERIC BERGUM	05/02/2012	2012 MEMBERSHIP DUES ERIC BERGUM	101.42.4200.423.50070	229.00
ICC	2888926	05/02/2012	MEMBER 5310235	101.42.4200.423.50070	125.00
ICMA RETIREMENT TRUST - 457	INV0009330	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	135.00
ICMA RETIREMENT TRUST - 457	INV0009331	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	170.69
ICMA RETIREMENT TRUST - 457	INV0009332	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	75.00
ICMA RETIREMENT TRUST - 457	INV0009333	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	532.80
ICMA RETIREMENT TRUST - 457	INV0009334	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	175.00
ICMA RETIREMENT TRUST - 457	INV0009335	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	311.00
ICMA RETIREMENT TRUST - 457	INV0009336	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	1,090.00
ICMA RETIREMENT TRUST - 457	INV0009337	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	125.20
ICMA RETIREMENT TRUST - 457	INV0009338	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	150.00
ICMA RETIREMENT TRUST - 457	INV0009339	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	742.01
ICMA RETIREMENT TRUST - 457	INV0009340	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	75.00
ICMA RETIREMENT TRUST - 457	INV0009341	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	167.61
ICMA RETIREMENT TRUST - 457	INV0009342	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	1,553.84
ICMA RETIREMENT TRUST - 457	INV0009343	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	338.65
ICMA RETIREMENT TRUST - 457	INV0009344	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	40.00
ICMA RETIREMENT TRUST - 457	INV0009345	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	381.61
ICMA RETIREMENT TRUST - 457	INV0009346	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	690.00
ICMA RETIREMENT TRUST - 457	INV0009347	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	442.22
ICMA RETIREMENT TRUST - 457	INV0009348	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	450.00
ICMA RETIREMENT TRUST - 457	INV0009349	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	152.51
ICMA RETIREMENT TRUST - 457	INV0009350	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	125.00
ICMA RETIREMENT TRUST - 457	INV0009351	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	35.46
ICMA RETIREMENT TRUST - 457	INV0009352	05/04/2012	ICMA (AGE 49 & UNDER)	101.203.2031400	625.00
ICMA RETIREMENT TRUST - 457	INV0009353	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	218.69
ICMA RETIREMENT TRUST - 457	INV0009354	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	325.00
ICMA RETIREMENT TRUST - 457	INV0009355	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	93.85
ICMA RETIREMENT TRUST - 457	INV0009356	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	150.00
ICMA RETIREMENT TRUST - 457	INV0009357	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	726.03
ICMA RETIREMENT TRUST - 457	INV0009358	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	872.63
ICMA RETIREMENT TRUST - 457	INV0009359	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	76.54
ICMA RETIREMENT TRUST - 457	INV0009360	05/04/2012	ICMA (AGE 50 & OVER)	101.203.2031400	4,527.19
ICMA RETIREMENT TRUST - 457	INV0009361	05/04/2012	ICMA (EMPLOYER SHARE ADMIN)	101.203.2031400	70.79
ICMA RETIREMENT TRUST - 457	INV0009370	05/04/2012	ROTH IRA (AGE 49 & UNDER)	101.203.2032400	432.70
ICMA RETIREMENT TRUST - 457	INV0009371	05/04/2012	ROTH IRA (AGE 50 & OVER)	101.203.2032400	230.77
IMAGE TREND INC	21284	05/02/2012	ORDER 11362	101.42.4200.423.30700	3,110.00
INFINITY WIRELESS	31402	04/25/2012	P O ERIC BERGUM	101.42.4200.423.40042	227.64
INVER GROVE FORD	ACCT 94917DOC #1411947 4/25/12	05/09/2012	ACCT 94917 4/25/12	101.42.4000.421.70300	267.81
INVER GROVE HEIGHTS ANIMAL HOSPITAL	4/27/12 2012 ANIMAL LICENSE/RABIES CL	05/02/2012	2012 ANIMAL LICENSE/RABIES CLINIC	101.00.0000.3650000	924.00
INVER HILLS COMMUNITY COLLEGE	RM RENTAL FEE 5/8/12	05/09/2012	RM RENTAL FEE	101.41.1100.413.30500	400.00
INVERCITY PRINTING INC	120405	04/25/2012	P O MONICA	101.42.4200.423.50030	47.82
IUOE	INV0009377	05/04/2012	UNION DUES IUOE	101.203.2031000	1,127.25
JANNETTO, AMY	4/19/12	04/19/2012	SUPPLIES & DINNER	101.41.1000.413.60065	57.14
JRK SEED & TURF SUPPLY	3788	04/25/2012	ORDER #15936	101.44.6000.451.60016	525.83
JULEE QUARVE-PETERSON, INC.	12/024	04/25/2012	INVOICE #4, PRINTING COSTS FOR FINAL REF	101.44.6000.451.70501	161.41
JULEE QUARVE-PETERSON, INC.	12-036	05/09/2012	ADA COMPLIANCE PROJECT	101.44.6000.451.30700	1,220.00
KDV (KERN, DEWENTER, VIERE, LTD)	146412	05/02/2012	CLIENT NO 04032	101.41.2000.415.30100	13,500.00
KENISON, TERRI	APRIL 2012, STATEMENT #4	05/09/2012	CLEANING IGH	101.42.4200.423.30700	908.44
KTEE SAFETY GEAR INC	35911	05/09/2012	P O #BARRY UNDERDAHL	101.43.5200.443.60045	427.80
L&D SIGN INC	RECEIPT 17687	04/25/2012	DUPLICATE CONTRACTORS LICENSE APP, RE	101.45.0000.3219500	50.00
LEAGUE OF MN CITIES	166235	05/09/2012	2012 CONFERANCE & MKT	101.41.1000.413.50080	295.00
LELS	INV0009378	05/04/2012	UNION DUES (LELS)	101.203.2031000	1,170.00
LELS SERGEANTS	INV0009379	05/04/2012	UNION DUES (LELS SGT)	101.203.2031000	210.00
LIGHTINGHOUSEUSA, INC.	20021	05/02/2012	4/23/12	101.44.6000.451.40047	1,705.73
LITIN	380120	04/25/2012	JOB MARK B	101.44.6000.451.60011	391.16
LYNCH, JOE	4/25/12	05/02/2012	REIMBURSE-MTG FINANCIAL CONSULTANT	101.41.1100.413.50070	25.35
LYNCH, JOE	CONFERENCE, LODGING, REGIS	05/09/2012	ADMINISTRATION	101.41.1100.413.50080	388.42
LYNCH, JOE	CONFERENCE, LODGING, REGIS	05/09/2012	ADMINISTRATION	101.41.1100.413.50075	225.00
M & J SERVICES, LLC	196	04/25/2012	REMOVAL CONCRETE 50TH & SOUTHVIEW	101.43.5200.443.40046	6,525.00
M & J SERVICES, LLC	202	04/25/2012	REMOVED CURB, CASTINGS AND REPLACED	101.43.5200.443.40066	2,870.00
M & J SERVICES, LLC	203	04/25/2012	INSTALLED CONCRETE 50TH ST AND RAMP	101.43.5200.443.40046	8,272.00
MADSEN, BENNETT	PD TRAINING	05/09/2012	TRAINING BUNKER SCHOOL	101.42.4000.421.50075	30.43
METROPOLITAN COUNCIL ENVIRON SRVCS	APRIL 2012 5/7/12B	05/07/2012	APRIL 2012	101.41.0000.3414000	(70.95)
MID STATE PLUMBING & HEATING, INC.	071429	05/02/2012	BOILER SYSTEM	101.42.4200.423.40040	1,681.72
MIDAMERICA BUSINESS SYSTEMS	721465	05/09/2012	CUST 1259	101.41.1100.413.30700	3,912.79
MIDWAY PARTY RENTAL	20896	05/02/2012	COMMISSION APPRECIATION DINNER	101.41.1100.413.60018	23.61
MIDWEST CHILDREN'S RESOURCE CENTER	BAH4202012	05/09/2012	IGHPD CASE #12-1283	101.42.4000.421.30700	7.00
MIKE'S SHOE REPAIR, INC.	4192012	05/02/2012	4/19/12	101.42.4200.423.30700	67.00
MINNESOTA DEPARTMENT OF HUMAN SERVICES	INV0008866	04/20/2012	RICK JACKSON FEIN/TAXPAYER ID: 41600525	101.203.2032100	318.41
MINNESOTA DEPARTMENT OF HUMAN SERVICES	INV0008867	04/20/2012	JUSTIN PARRANTO FEIN/TAXPAYER ID: 4160101.203.2032100	686.10	
MINNESOTA DEPARTMENT OF HUMAN SERVICES	INV0009328	05/04/2012	RICK JACKSON FEIN/TAXPAYER ID: 41600525	101.203.2032100	318.41
MINNESOTA DEPARTMENT OF HUMAN SERVICES	INV0009329	05/04/2012	JUSTIN PARRANTO FEIN/TAXPAYER ID: 4160101.203.2032100	571.75	
MIRACLE RECREATION EQUIPMENT	721295	05/02/2012	CUSTOMER 5507A05	101.44.6000.451.60066	118.63
MIRACLE RECREATION EQUIPMENT	722656	04/25/2012	WORK ORDER #645583	101.44.6000.451.60066	1,030.87
ML RICE LEADERSHIP CONSULTING	MAY 3, 2012 APRIL 2012 COACHING	05/09/2012	EXEC LEADERSHIP COACHING APRIL 2012	101.41.1100.413.30700	350.00

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
MN BUREAU-CRIM. APPREHENSION	5/2/12	05/04/2012	CHECK REQUEST 5/2/12	101.41.1100.413.30500	300.00
MN BUREAU-CRIM. APPREHENSION	5/2/12 B	05/04/2012	CHECK REQUEST 5/2/12	101.41.1100.413.30500	300.00
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.207.2070300	95.28
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.45.3300.419.60040	3.31
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.42.4200.423.50070	69.56
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.44.6000.451.60011	88.96
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.42.4000.421.60065	2.06
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	101.42.4000.421.60065	1.37
MN DEPT OF REVENUE	MARCH 2012 ACH PAYMENT	04/23/2012	MARCH 2012 SALES AND USE TAX PAYMENT	101.41.2000.415.70600	1,156.68
MN DEPT OF REVENUE	INV0009382	05/04/2012	STATE WITHHOLDING	101.203.2030300	16,554.47
MN DEPT OF REVENUE	INV0009393	05/04/2012	STATE WITHHOLDING	101.203.2030300	31.52
MN GLOVE & SAFETY, INC.	260981	05/02/2012	2/16/12	101.44.6000.451.60045	266.69
MN GLOVE & SAFETY, INC.	262454	05/02/2012	4/17/12	101.44.6000.451.60045	(32.01)
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.42.4000.421.20620	539.48
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.43.5200.443.20620	72.97
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.45.3300.419.20620	60.88
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.43.5000.441.20620	24.05
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.43.5100.442.20620	130.79
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.41.1100.413.20620	79.56
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.41.2000.415.20620	89.62
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.45.3200.419.20620	31.27
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.203.2030900	1,907.85
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.42.4200.423.20620	40.89
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.45.3000.419.20620	30.90
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	101.44.6000.451.20620	97.19
MN NCPERS LIFE INSURANCE	MAY 2012	05/02/2012	MAY 2012	101.203.2031600	352.00
MOST DEPENDABLE FOUNTAINS	INV24926	04/25/2012	P O MIKE	101.44.6000.451.40040	422.00
MUNICIPAL EMERGENCY SERVICES, INC.	308796_SNV	04/25/2012	SALES ORDER SO_266744	101.42.4200.423.60040	312.00
NATIONAL RESEARCH CENTER	4267	04/25/2012	MN ADULT AESSMENT SURVEY	101.58.9100.580.70650	4,700.00
NATURE CALLS, INC.	15811	05/02/2012	4/20/12	101.44.6000.451.40065	569.00
NEENAH FOUNDRY COMPANY	751172	05/09/2012	CUST I83000	101.43.5200.443.60016	1,319.91
NEXTEL COMMUNICATIONS	487383319-125	05/02/2012	ACCOUNT 487383319	101.44.6000.451.50020	439.67
NEXTEL COMMUNICATIONS	573073317-125	04/25/2012	ACCT 573073317	101.41.1100.413.50020	38.27
NEXTEL COMMUNICATIONS	634573312-125	05/02/2012	ACCOUNT 634573312	101.45.3300.419.50020	198.85
NEXTEL COMMUNICATIONS	249383315-124	04/25/2012	249383315	101.43.5200.443.50020	269.99
NEXTEL COMMUNICATIONS	249383315-125	05/02/2012	ACCOUNT 249383315	101.43.5200.443.50020	407.44
NEXTEL COMMUNICATIONS	266183728-091	05/02/2012	ACCOUNT 266183728	101.42.4200.423.50020	474.79
NORTHWEST LASERS, INC.	S100052163	04/25/2012	CUST #143033	101.43.5100.442.60065	891.87
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.42.4000.421.30550	84.75
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.41.1100.413.30550	22.10
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.43.5000.441.30550	6.65
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.41.2000.415.30550	26.04
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.43.5100.442.30550	28.75
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.45.3000.419.30550	12.30
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.44.6000.451.30550	10.68
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	101.45.3300.419.30550	12.30
OPTUMHEALTH FINANCIAL SERVICES	4/20/12	04/20/2012	ACH PAYROLL PAYMENTS APRIL 2012	101.203.2032500	631.59
OPTUMHEALTH FINANCIAL SERVICES	4/30/12	05/02/2012	APRIL 12 2012 MEDICAL FLEX	101.203.2031500	1,780.32
OPTUMHEALTH FINANCIAL SERVICES	4/30/12 B	05/02/2012	APRIL 12 2012 DEPEND CARE	101.203.2031500	2,432.72
OPTUMHEALTH FINANCIAL SERVICES	INV0009372	05/04/2012	HSA ELECTION-SINGLE	101.203.2032500	2,341.71
OPTUMHEALTH FINANCIAL SERVICES	INV0009373	05/04/2012	HSA ELECTION-FAMILY	101.203.2032500	4,230.95
PERA	INV0009362	05/04/2012	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	2,526.13
PERA	INV0009364	05/04/2012	EMPLOYER SHARE (PERA COORDINATED PLA	101.203.2030600	15,788.16
PERA	INV0009365	05/04/2012	PERA COORDINATED PLAN	101.203.2030600	15,788.16
PERA	INV0009366	05/04/2012	EMPLOYER SHARE (PERA DEFINED PLAN)	101.203.2030600	44.23
PERA	INV0009367	05/04/2012	PERA DEFINED PLAN	101.203.2030600	44.23
PERA	INV0009368	05/04/2012	EMPLOYER SHARE (POLICE & FIRE PLAN)	101.203.2030600	16,084.86
PERA	INV0009369	05/04/2012	PERA POLICE & FIRE PLAN	101.203.2030600	10,723.21
PERA	INV0009388	05/04/2012	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	8.47
PERA	INV0009389	05/04/2012	EMPLOYER SHARE (PERA COORDINATED PLA	101.203.2030600	52.93
PERA	INV0009390	05/04/2012	PERA COORDINATED PLAN	101.203.2030600	52.93
PERA	INV0009396	05/04/2012	EMPLOYER SHARE (EXTRA PERA)	101.203.2030600	2.43
PERA	INV0009397	05/04/2012	EMPLOYER SHARE (PERA COORDINATED PLA	101.203.2030600	15.16
PERA	INV0009398	05/04/2012	PERA COORDINATED PLAN	101.203.2030600	15.16
PRAIRIE RESTORATIONS, INC.	19310	04/25/2012	SPRING BURN	101.44.6000.451.30700	1,400.00
PRAIRIE RESTORATIONS, INC.	19311	04/25/2012	SPRING BURN RICH VALLEY PARK	101.44.6000.451.30700	525.00
RCM SPECIALTIES, INC.	3330	04/25/2012	PATCHING SERVICE	101.43.5200.443.40046	9,076.00
RCM SPECIALTIES, INC.	3338	05/02/2012	4/17/12	101.43.5200.443.40046	6,807.00
RHEAUME, MELISSA	4/16/12 & 4/19/12	05/02/2012	REIMBURSE-COMMISSION APPRECIATION D	101.41.1100.413.60065	42.08
RIVER HEIGHTS CHAMBER OF COMMERCE	2366	04/25/2012	LUNCHEON, TRADE SHOW	101.41.1000.413.50075	35.00
RIVERLAND COMMUNITY COLLEGE	20065FS-49	04/25/2012	FIRE RESCUE SCHOOL, SCOTT OSWALD	101.42.4200.423.50080	80.00
RY-MAK PLUMBING & HEATING, INC	197	04/25/2012	BROKEN PIPE CONCSSION STAND	101.44.6000.451.40040	179.50
SAM'S CLUB	4/23/12 CITY HALL	05/02/2012	ACCOUNT 7715 0900 6117 2300	101.41.1000.413.50075	154.53
SCHADEGG, JEFFREY	4/16/12	04/25/2012	2/10/12 REGIS, 4/16/12, DRY CLEANING	101.42.4200.423.50080	40.00
SCHADEGG, JEFFREY	4/16/12	04/25/2012	2/10/12 REGIS, 4/16/12, DRY CLEANING	101.42.4200.423.60045	35.07
SHERWIN-WILLIAMS	7463-8	04/25/2012	ORDERS0059022A3233	101.44.6000.451.60066	339.77
SHERWIN-WILLIAMS CO.	7567-6	05/02/2012	ACCOUNT 6682-5453-5	101.44.6000.451.60066	1,033.82
SHERWIN-WILLIAMS CO.	7603-9	05/02/2012	ACCOUNT 6682-5453-5	101.44.6000.451.60066	516.93
SHERWIN-WILLIAMS CO.	7640-1	05/02/2012	ACCOUNT 6682-5453-5	101.44.6000.451.60066	509.66
SHERWIN-WILLIAMS CO.	7667-4	05/02/2012	ACCOUNT 6682-5453-5	101.44.6000.451.60066	339.77
SOLBERG AGGREGATE CO	6282	04/25/2012	CRUSHED ROCK	101.43.5200.443.60016	622.14
SOLBERG AGGREGATE CO	7931	05/09/2012	STREET MAINTENANCE	101.43.5200.443.60016	868.47
SOUTH CENTRAL TECHNICAL COLLEGE	00110633	05/09/2012	CUST ID 00062184	101.42.4200.423.50080	120.00
SPRINT	603079272-006	04/25/2012	ACCT #603079272	101.41.1100.413.50020	108.28
SPRINT	603079272-006	04/25/2012	ACCT #603079272	101.45.3000.419.50020	108.28
SPRINT	378740559-018	04/25/2012	ACCT #38740559	101.43.5000.441.50020	51.32
SPRINT	378740559-018	04/25/2012	ACCT #38740559	101.43.5100.442.50020	223.85
SPRINT	166309819-053	05/09/2012	ACCT #166309819	101.42.4000.421.50020	399.90

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
SPRINT	266948529-096	05/09/2012	ACCT #266948529-096	101.42.4000.421.50020	492.23
SPRINT	603079272-007	05/02/2012	ACCOUNT 603079272	101.41.1100.413.50020	70.21
SPRINT	603079272-007	05/02/2012	ACCOUNT 603079272	101.45.3000.419.50020	59.08
SPRINT	641378810-053	05/02/2012	ACCOUNT 641378810	101.42.4200.423.50020	39.99
SU-Z'S EMBROIDERY INC	25000	05/02/2012	7/8/11	101.45.3300.419.60045	49.81
T MOBILE	6513998892	04/25/2012	ACCT #494910368	101.43.5100.442.50020	49.99
T. A. SCHIFSKY & SONS, INC.	52911	05/02/2012	INVERGROVE	101.43.5200.443.60016	475.94
T. A. SCHIFSKY & SONS, INC.	52947	05/09/2012	CUST ID INVERGROVE	101.43.5200.443.60016	237.57
TESSMAN SEED CO	S155106-IN	04/25/2012	ORDER 83851	101.44.6000.451.40040	1,763.38
TIMESAVER OFF SITE SECRETARIAL INC	M18997	04/25/2012	ANOKA OFFICE CITY COUNCIL MTG	101.41.1000.413.30700	184.50
TIMESAVER OFF SITE SECRETARIAL INC	ANOKA M19033	05/09/2012	CITY COUNCIL MTG	101.41.1100.413.30700	184.50
TRACTOR SUPPLY CREDIT PLAN	606559	04/25/2012	3/13/12	101.43.5200.443.60016	120.78
TRACTOR SUPPLY CREDIT PLAN	TICKET 67581	04/25/2012	SHOP TOWELS	101.44.6000.451.60012	12.14
TRACTOR SUPPLY CREDIT PLAN	168300	04/25/2012	MISC PARTS	101.43.5200.443.60016	36.33
TRACTOR SUPPLY CREDIT PLAN	TICKET 63436	04/25/2012	HOSE SUCTION	101.44.6000.451.60040	115.64
TRACTOR SUPPLY CREDIT PLAN	TICKET #64168 4/19/12	05/09/2012	ACUT 019998	101.43.5200.443.60016	117.82
TRANS UNION LLC	04217600	05/09/2012	CUST ID 924V0009007053	101.41.1100.413.30500	12.40
TWIN CITIES OCCUPATIONAL HEALTH PC	101903226	04/25/2012	ACCT N26-1251001591	101.41.1100.413.30500	121.00
TWIN CITIES OCCUPATIONAL HEALTH PC	101904625	04/25/2012	ACCT N26-1251001589	101.41.1100.413.30500	55.00
TWIN CITIES OCCUPATIONAL HEALTH PC	101909872	05/09/2012	ACCT N26-1251001589	101.41.1100.413.30500	105.00
TWIN CITIES OCCUPATIONAL HEALTH PC	101899864	05/09/2012	ACCT N26-1251001589	101.41.1100.413.30500	25.00
TWIN CITY SEED COMPANY	27291	05/02/2012	4/13/12	101.44.6000.451.60016	2,955.09
UNIFORMS UNLIMITED	115523	05/09/2012	ACT I14866	101.42.4000.421.60045	37.98
UNIFORMS UNLIMITED	115526	05/09/2012	I14866	101.42.4000.421.60045	100.98
UNIFORMS UNLIMITED	119199	05/09/2012	ACCT I14866	101.42.4000.421.60045	459.56
UNITED WAY	INV0008915	04/20/2012	UNITED WAY	101.203.2031300	160.00
UNITED WAY	INV0009380	05/04/2012	UNITED WAY	101.203.2031300	160.00
UNIVERSITY NATIONAL BANK	INV0008901	04/20/2012	STEVE HER FILE #62-CV-07-3401	101.203.2031900	391.94
UNIVERSITY NATIONAL BANK	INV0009363	05/04/2012	STEVE HER FILE #62-CV-07-3401	101.203.2031900	457.12
US BANK	5/1/12	05/01/2012	WIRE TRANSFER 5/1/12	101.42.4000.421.70530	6,379.17
VANDERHEYDEN LAW OFFICE, P.A.	INV0008865	04/20/2012	BRIAN HENDEL FILE #62-CV-08-11330	101.203.2031900	374.48
VANDERHEYDEN LAW OFFICE, P.A.	INV0009327	05/04/2012	BRIAN HENDEL FILE #62-CV-08-11330	101.203.2031900	360.78
VERSA-LOK	282490	05/02/2012	CUSTOMER 6514502500	101.43.5200.443.60016	576.06
VIKING INDUSTRIAL CENTER	292650	04/25/2012	3/15/12	101.43.5200.443.60045	83.18
VIKING PAINTS, INC.	35580	05/02/2012	4/13/12	101.44.6000.451.60016	651.68
WAGNER'S SOD CO, INC	12-1339	05/02/2012	PICK UP 4/5/12	101.43.5200.443.40066	13.50
WAL-MART BUSINESS	006112	05/09/2012	ACCT 6032202530257113 POLICE	101.42.4000.421.60065	110.82
XCEL ENERGY	321112365	04/25/2012	51-4779167-3	101.44.6000.451.40010	334.52
XCEL ENERGY	321112365	04/25/2012	51-4779167-3	101.44.6000.451.40020	604.93
XCEL ENERGY	51-0361045-7	04/25/2012	51-0361045-7	101.43.5400.445.40020	183.76
XCEL ENERGY	322552672	05/02/2012	ACCOUNT 51-0361045-7	101.43.5400.445.40020	328.34
XCEL ENERGY	322825752	05/02/2012	ACCOUNT 51-7094669-1	101.43.5400.445.40020	1.23
XCEL ENERGY	322866452	05/02/2012	ACCOUNT 51-9867206-3	101.43.5400.445.40020	7.60
XCEL ENERGY	4/27/12	05/09/2012	51-4779167-3	101.43.5400.445.40020	939.45
ZOYA, KENT	4/30/12	05/09/2012	FIRE PHOTO ARCHIVE	101.42.4200.423.60065	36.52
ZOYA, KENT	5/2/12	05/09/2012	FIRE	101.42.4200.423.60065	32.14
Fund: 101 - GENERAL FUND					465,407.82
ENSEMBLE CREATIVE & MARKETING	IGH04272012	05/02/2012	MARCH 2012	201.44.1600.465.50025	1,727.84
LONE OAK COMPANIES	54970	05/09/2012	P O GUIDES 4/16	201.44.1600.465.50035	108.71
RIVER HEIGHTS CHAMBER OF COMMERCE	2460	05/02/2012	ADMIN SERVICES FOR APRIL 2012	201.44.1600.465.40065	200.00
RIVER HEIGHTS CHAMBER OF COMMERCE	2460	05/02/2012	ADMIN SERVICES FOR APRIL 2012	201.44.1600.465.30700	1,666.67
Fund: 201 - C.V.B. FUND					3,703.22
IGH SENIOR CLUB	SENIOR MEMBERSHIP & LUNCHEON	05/09/2012	PARK & REC	204.227.2271000	208.00
IGH/SSP COMMUNITY EDUCATION	1302	05/09/2012	PARTICIPATION FEE & PERMIT	204.44.6100.452.40065	160.00
IGH/SSP COMMUNITY EDUCATION	SENIOR MOBSTER TOUR FASHION SHOW	05/09/2012	PARK & REC 5-2-12	204.227.2271000	1,980.00
KATHLEEN MENZ	CANCELLED PARK SHELTER RENTAL	05/09/2012	5/3/12	204.44.0000.3470000	46.68
KATHLEEN MENZ	CANCELLED PARK SHELTER RENTAL	05/09/2012	5/3/12	204.207.2070300	3.32
METRO ATHLETIC SUPPLY	139580	04/25/2012	INV500	204.44.6100.452.60009	1,015.05
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	204.44.6100.452.20620	76.20
MN VOLLEYBALL HEADQUARTERS INC	P940	05/02/2012	YOUTH MINI CLINIC	204.44.6100.452.30700	315.00
NEXTEL COMMUNICATIONS	302193319-125	04/25/2012	ACCT 302193319	204.44.6100.452.50020	90.90
OLD WORLD PIZZA	JAN-APRIL 2012 DELIVERIES	05/02/2012	JAN-APRIL 2012 DELIVERIES	204.44.6100.452.60009	218.83
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	204.44.6100.452.30550	13.09
SPORT SUPPLY GROUP INC	94590135	04/25/2012	P O # RICK THOMPSON	204.44.6100.452.60009	26.71
SPORT SUPPLY GROUP INC	94590135	04/25/2012	P O # RICK THOMPSON	204.44.6100.452.60009	26.21
SPORT SUPPLY GROUP INC	94590135	04/25/2012	P O # ICK THOMPSON	204.44.6100.452.60009	26.71
ST LOUIS PARK, CITY OF	22079/22083/22081/22082/22080	05/02/2012	MULTIPLE INVOICES	204.44.6100.452.50080	258.00
TAHO SPORTSWEAR	12TA0494	04/25/2012	BROOM BALL CHAMPS	204.44.6100.452.60045	95.16
TARGET BANK	CM0000216	04/25/2012	TRACY PETERSON	204.44.6100.452.60009	(32.76)
TARGET BANK	4/18/12 ACCOUNT 00028954117	05/02/2012	ACCOUNT 00028954117	204.44.6100.452.60009	8.00
TWIN CITY TRUCK & VAN RENTAL INC	13485	04/25/2012	VEHICLE P61	204.44.6100.452.40050	212.87
YOUTH LACROSSE OF MINNESOTA	OFFICIAL FEES & TEAM FEES 4/27/12	05/09/2012	4/27/12	204.44.6100.452.50070	990.00
Fund: 204 - RECREATION FUND					5,737.97

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
ACE PAINT & HARDWARE	511106/5	04/25/2012	JRNL87813	205.44.6200.453.60016	8.52
APEC	117636	04/25/2012	P O # JOE	205.44.6200.453.60016	696.50
BECKER ARENA PRODUCTS, INC.	88690	04/25/2012	ORDER #121112	205.44.6200.453.60016	641.25
COCA COLA BOTTLING COMPANY	CUST #0095046205	03/03/2012	3/3/12	205.44.6200.453.76100	(300.00)
COCA COLA BOTTLING COMPANY	01485592-13	05/09/2012	4/18/12	205.44.6200.453.76100	786.63
COMCAST	8772105910277033	04/25/2012	8772106910277033	205.44.6200.453.50070	81.95
COMCAST	8772106910127188	04/25/2012	8772105910127188	205.44.6200.453.50070	270.49
CUB SCOUT PACK 451	REFUND DUP PAYMENT OF DEP	05/09/2012	4/24/12	205.44.0000.3492700	50.00
DAKOTA GLASS & GLAZING INC	2012157	04/25/2012	BAROQUE WIRE GLASS	205.44.6200.453.40040	497.00
DALCO CORPORATION	046105	05/09/2012	CUST ID 31098	205.44.6200.453.40040	312.20
ELIFEGUARD, INC.	33206	04/25/2012	P O #A4412	205.44.6200.453.60040	244.57
FERRELLGAS	ACCT #7757735 ST # 500809809	05/09/2012	ACCT #7757735	205.44.6200.453.60040	276.90
FIRST IMPRESSION GROUP, THE	48371-P	05/02/2012	POSTAGE SUMMER POSTCARD	205.44.6200.453.50035	3,198.27
FITNESS ANYWHERE LLC	1871	04/25/2012	P O FP120220	205.44.6200.453.60040	125.00
FITNESS ANYWHERE LLC	INV1872	04/25/2012	CUST VETE0003	205.44.6200.453.60040	421.39
GRAINGER	9795536565	04/25/2012	ACCT 806460150	205.44.6200.453.60016	46.35
GRAINGER	9796653807	04/25/2012	ACCT 806460150	205.44.6200.453.60016	412.65
GRAINGER	9801628590	04/25/2012	ACCT 806460150	205.44.6200.453.60016	66.56
GRAINGER	9801935678	04/25/2012	806460150	205.44.6200.453.60016	135.33
GRAINGER	9808557723	05/02/2012	ACCOUNT 806460150	205.44.6200.453.60016	273.17
GRAINGER	9809325260	05/02/2012	ACCOUNT 806460150	205.44.6200.453.60016	21.96
GRAINGER	9810403213	05/02/2012	ACCOUNT 806460150	205.44.6200.453.60011	16.07
GRAINGER	9810403213	05/02/2012	ACCOUNT 806460150	205.44.6200.453.60011	16.08
GRAINGER	9811426262	05/02/2012	4/25/12 ACCOUNT 806460150	205.44.6200.453.60016	(18.71)
GRAINGER	9811426270	05/02/2012	4/25/12 ACCOUNT 806460150	205.44.6200.453.60016	(14.19)
HAWKINS, INC.	3325855 RI	04/25/2012	ORDER #1568164 SL	205.44.6200.453.60024	1,295.80
HAWKINS, INC.	3325856 RI	04/25/2012	ORDER #1568164 SL	205.44.6200.453.60024	2,795.09
HILLYARD INC	600189987	04/25/2012	CUST 274069 P O WADE	205.44.6200.453.60011	422.79
HILLYARD INC	600189987	04/25/2012	CUST 274069 P O WADE	205.44.6200.453.60011	422.80
HILLYARD INC	600189988	04/25/2012	CUST 274069 P O WADE	205.44.6200.453.60011	42.46
HILLYARD INC	600189988	04/25/2012	CUST 274069 P O WADE	205.44.6200.453.60011	42.46
HUEBSCH SERVICES	2870880	04/25/2012	BLACK BRUSHMAT	205.44.6200.453.40040	106.11
KIMBALL MIDWEST	2384434	04/25/2012	ORDER 52304-83	205.44.6200.453.60012	94.06
KIMBALL MIDWEST	2384434	04/25/2012	ORDER 52304-83 ACCT 226819	205.44.6200.453.60012	94.06
MILL CITY SIGN LLC	P O #13009 CRAFT FAIR	05/09/2012	CRAFT FAIR	205.44.6200.453.50025	138.94
MILL CITY SIGN LLC	P O #13030 ACTIVE AGING SIGN	05/09/2012	1 MONTH SIGN RENTAL	205.44.6200.453.50025	213.75
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	205.44.6200.453.50030	3.19
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	205.44.6200.453.60065	0.89
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	205.44.6200.453.60065	19.96
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	205.44.6200.453.20620	12.58
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	205.44.6200.453.20620	12.58
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	205.44.6200.453.20620	26.62
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	205.44.6200.453.20620	26.36
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	205.44.6200.453.20620	26.37
MONEY MAILER OF THE TWIN CITIES	6661	05/02/2012	4/16/12	205.44.6200.453.50025	400.00
NEXTEL COMMUNICATIONS	573073317-125	04/25/2012	ACCT 573073317	205.44.6200.453.50020	21.73
NEXTEL COMMUNICATIONS	573073317-125	04/25/2012	ACCT 573073317	205.44.6200.453.50020	75.97
NEXTEL COMMUNICATIONS	573073317-125	04/25/2012	ACCT 573073317	205.44.6200.453.50020	75.97
NEXTEL COMMUNICATIONS	573073317-125	04/25/2012	ACCT 573073317	205.44.6200.453.50020	151.76
OLD WORLD PIZZA	JAN-APRIL 2012 DELIVERIES	05/02/2012	JAN-APRIL 2012 DELIVERIES	205.44.6200.453.76050	25.43
OLD WORLD PIZZA	JAN-APRIL 2012 DELIVERIES	05/02/2012	JAN-APRIL 2012 DELIVERIES	205.44.6200.453.76050	37.14
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	205.44.6200.453.30550	5.65
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	205.44.6200.453.30550	5.65
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	205.44.6200.453.30550	5.65
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	205.44.6200.453.30550	28.23
PUSH PEDAL PULL	0008245	05/02/2012	CUSTOMER 3601401	205.44.6200.453.60040	40,845.49
PUSH PEDAL PULL	0008275	05/02/2012	CUSTOMER 1601401	205.44.6200.453.60040	464.91
QUALITY SOUNDS ENTERTAINMENT & EVENT PRODU	4/13/12	04/25/2012	SPLASH DANCE	205.44.6200.453.30700	300.00
R & R SPECIALTIES OF WI, INC.	0049917-IN	04/25/2012	BLADES	205.44.6200.453.40042	90.00
RECREATION SUPPLY COMPANY	238328	05/02/2012	CUSTOMER M09501	205.44.6200.453.60016	67.77
SPRUNG SERVICES	61182	04/25/2012	BOILER EQUIP CHECK	205.44.6200.453.40040	630.50
SPS COMPANIES, INC.	S2531960.001	04/25/2012	CUST #3917 ORDER VMCC	205.44.6200.453.60016	20.40
ST LOUIS PARK, CITY OF	22079/22083/22081/22082/22080	05/02/2012	MULTIPLE INVOICES	205.44.6200.453.50080	172.00
TARGET BANK	CM0000216	04/25/2012	TRACY PETERSON	205.44.6200.453.60065	(46.08)
TARGET BANK	ID #28954117	04/25/2012	TRACY PETERSON	205.44.6200.453.60065	101.95
TARGET BANK	4/18/12 ACCOUNT 00028954117	05/02/2012	ACCOUNT 00028954117	205.44.6200.453.60065	33.21
TRICOM COMMUNICATIONS	9966	04/25/2012	PROJ TR6491 ATM	205.44.6200.453.40040	910.00
XCEL ENERGY	320393521	04/25/2012	51-6867948-7	205.44.6200.453.40010	3,663.23
XCEL ENERGY	320393521	04/25/2012	51-6867948-7	205.44.6200.453.40020	8,754.39
XCEL ENERGY	320393521	04/25/2012	51-6867948-7	205.44.6200.453.40010	3,310.19
XCEL ENERGY	320393521	04/25/2012	51-6867948-7	205.44.6200.453.40020	12,136.63
ZEE MEDICAL SERVICE	54008115	04/25/2012	CUST 2914	205.44.6200.453.60065	225.00
ZEE MEDICAL SERVICE	54008115	04/25/2012	CUST 2914	205.44.6200.453.60065	225.00
ZEE MEDICAL SERVICE	54008115	04/25/2012	CUST 2914	205.44.6200.453.60065	225.00
Fund: 205 - COMMUNITY CENTER					87,025.58
METROPOLITAN COUNCIL ENVIRON SRVCS	APRIL 2012 5/7/12	05/09/2012	APRIL 2012	404.217.2170000	7,095.00
Fund: 404 - SEWER CONNECTION FUND					7,095.00
SHORT ELLIOTT HENDRICKSON, INC.	255232	05/09/2012	P O 120095	426.72.5900.726.30301	9,775.00
Fund: 426 - 2006 IMPROVEMENT FUND					9,775.00
DASCOM SYSTEMS GROUP LLC	JC20844	05/06/2012	CUST #IGH001, CUST PO SIGNED PROPOSAL	428.72.5900.728.80600	1,626.64
TRICOM COMMUNICATIONS	FINAL PAY VOUCHER #9	04/25/2012	FINAL PAY VOUCHER NO 9 CITY PROJECT 20C	428.72.5900.728.80620	7,220.50
Fund: 428 - 2008 IMPROVEMENT FUND					8,847.14

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
DAKOTA CTY FINANCIAL SVCS	P0001753	05/02/2012	PHASE 3 CONCORD PROJECTS	429.72.5900.729.30700	41,606.38
DAKOTA CTY FINANCIAL SVCS	P0001753	05/02/2012	PHASE 3 CONCORD PROJECTS	429.72.5900.729.30700	137,800.00
MN POLLUTION CONTROL AGENCY	7700004490	04/25/2012	PROJ ID VP26480	429.72.5900.729.30700	250.00
Fund: 429 - 2009 IMPROVEMENT FUND					179,656.38
MN DEPT OF NATURAL RESOURCES	212529	04/25/2012	REF ID DERIC DEUSCHLE	431.73.5900.731.30700	150.00
SGC HORIZON LLC	65791B	05/02/2012	CUSTOMER 66661	431.73.5900.731.50025	217.00
SHORT ELLIOTT HENDRICKSON, INC.	254874	04/25/2012	PROJECT 116692, 66TH ST IMPROV	431.73.5900.731.30300	16,650.86
ST CROIX TREE SERVICE	70453	04/25/2012	TREE REMOVAL SWING BRIDGE	431.73.5900.731.80100	22,946.06
STANDARD CONTRACTING INC	2012-5	04/25/2012	HYDROSEEING FLEXTERRA 66TH ST	431.73.5900.731.80100	5,720.00
Fund: 431 - 2011 IMPROVEMENT FUND					45,683.92
AMERICAN ENGINEERING TESTING, INC.	54171	04/25/2012	PROJECT #22-00662	440.74.5900.740.30340	393.60
AMERICAN ENGINEERING TESTING, INC.	54202	04/25/2012	PROJ 03-04211	440.74.5900.740.30700	8,166.65
BOLTON & MENK, INC.	146227	04/25/2012	PROJ T18.103889	440.74.5900.740.30300	57,691.50
MPCA	7700004491	04/25/2012	URBAN SITE RECON PROJ	440.74.5900.740.30700	437.50
SGC HORIZON LLC	65791B	05/02/2012	CUSTOMER 66661	440.74.5900.740.50025	484.75
Fund: 440 - PAVEMENT MANAGEMENT PROJ					67,174.00
ST CROIX TREE SERVICE	70279	05/02/2012	3/27/12	443.74.5900.743.60016	4,617.00
ST CROIX TREE SERVICE	70442	05/02/2012	3/31/12	443.74.5900.743.60016	1,720.69
Fund: 443 - TREE PRESERVATION FUND					6,337.69
STAR CITY DAYS, INC.	4/19/12	04/19/2012	FIREWORKS CONTRIBUTION	451.75.5900.751.70600	5,000.00
Fund: 451 - HOST COMMUNITY FUND					5,000.00
ACE PAINT & HARDWARE	5100089/5	04/25/2012	JRNL#H64698	501.50.7100.512.60016	16.53
ACE PAINT & HARDWARE	510240/5	04/25/2012	JRNL#H67828	501.50.7100.512.60016	9.06
ACE PAINT & HARDWARE	511192/5	04/25/2012	CUST 501126	501.50.7100.512.60016	11.48
ACE PAINT & HARDWARE	511218/5	05/02/2012	4/13/12	501.50.7100.512.60016	6.93
ACE PAINT & HARDWARE	511374/5	05/02/2012	4/25/12	501.50.7100.512.60016	12.03
AMERICAN PUBLIC WORKS ASSOCIATION	721795	05/02/2012	ACCOUNT 144333	501.50.7100.512.50030	32.00
CARQUEST AUTO PARTS STORES	1596-173785	04/25/2012	CUST 614420	501.50.7100.512.60016	5.74
CARQUEST AUTO PARTS STORES	1596-174856	05/02/2012	CUSTOMER 614420	501.50.7100.512.60016	5.32
CARQUEST AUTO PARTS STORES	1596-174875	05/02/2012	CUSTOMER 614420	501.50.7100.512.60016	27.10
CAT-PERSONAL SAFETY TRAINING	10912B	05/02/2012	WINTER-WEAR PURCHASE	501.50.7100.512.60045	1,072.31
DUG UTILITIES, INC	IGH 1	05/02/2012	REMOVE REPLACE HYDRANTS	501.50.7100.512.40043	9,785.00
FRAMING PLACE & GALLERY, THE	18433	05/02/2012	3/30/12	501.50.7100.512.60016	215.10
HAWKINS, INC.	3329380	05/02/2012	CUSTOMER 123649	501.50.7100.512.60019	570.31
HOME DEPOT CREDIT SERVICES	4/13/12 6035 3225 0269 1268	05/02/2012	ACCOUNT 6035 3225 0269 1268	501.50.7100.512.60016	167.04
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	501.207.2070200	675.90
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	501.207.2070300	6,611.82
MN GLOVE & SAFETY, INC.	260944	05/02/2012	2/15/12	501.50.7100.512.60045	74.98
MN GLOVE & SAFETY, INC.	260968	05/02/2012	2/15/12	501.50.7100.512.60045	349.90
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	501.50.7100.512.20620	57.42
MN PIPE & EQUIPMENT	279863	04/25/2012	CUST 2195	501.50.7100.512.60016	(9,533.25)
MN PIPE & EQUIPMENT	0280134	04/25/2012	CUST 2195	501.50.7100.512.60012	2,781.04
MN PIPE & EQUIPMENT	279865	03/27/2012	CUST 2195	501.50.7100.512.60016	11,899.46
MN PIPE & EQUIPMENT	280021	04/25/2012	CUST 2195	501.50.7100.512.60040	213.57
MN PIPE & EQUIPMENT	0281388	05/02/2012	CUSTOMER 2195	501.50.7100.512.60016	496.03
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	501.50.7100.512.30550	23.43
OXYGEN SERVICE COMPANY, INC	07580784	05/02/2012	CUSTOMER 04393	501.50.7100.512.60019	109.45
SAM'S CLUB	INV0008990	04/23/2012	ACCT 7715090061845624	501.50.7100.512.60016	178.71
SPRINT	8424833614-125	04/25/2012	ACCT 8424833-14	501.50.7100.512.50020	286.47
ST CROIX TREE SERVICE	70279	05/02/2012	3/27/12	501.50.7100.512.40043	822.94
STANTEC CONSULTING SERVICES INC.	577355	05/09/2012	PROJECT 193802191	501.50.7100.512.30300	3,500.00
TKDA	2012000899	04/25/2012	PROJ #14026.007	501.50.7100.512.30700	2,671.80
VIKING INDUSTRIAL CENTER	292062	04/25/2012	3/7/12	501.50.7100.512.60065	46.05
Fund: 501 - WATER UTILITY FUND					33,201.67
DAKOTA CTY TREASURER	APRIL 2012	05/09/2012	5/7/12 APRIL 2012	502.207.2070100	120.00
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	502.51.7200.514.20620	36.98
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	502.51.7200.514.30550	15.62
ZIEGLER INC	SW050181423	05/02/2012	ACCOUNT 4069900	502.51.7200.514.40042	737.44
Fund: 502 - SEWER UTILITY FUND					910.04
ACCOLADE USA INC.	125671-S1	05/02/2012	CUSTOMER 07652	503.52.8000.521.60045	642.58
ACCOLADE USA INC.	125671-S1	05/02/2012	CUSTOMER 07652	503.52.8300.524.60045	200.00
ACE PAINT & HARDWARE	510536/5	04/25/2012	JRNL#H74099	503.52.8600.527.40040	11.31
ACE PAINT & HARDWARE	511436/5	05/02/2012	4/30/12	503.52.8600.527.60020	5.33
ARCTIC GLACIER, INC.	438211100	05/02/2012	ACCOUNT 1726134	503.52.8300.524.60065	191.44
ARCTIC GLACIER, INC.	438212316	05/09/2012	ACCT 1726134	503.52.8300.524.60065	158.32
CHECKPOINT SYSTEMS INC	901375350	05/09/2012	CUST 364035	503.52.8500.526.50055	85.00
COCA COLA BOTTLING COMPANY	0148559309	05/02/2012	OUTLET 3079049	503.52.8300.524.76100	464.38
COCA COLA BOTTLING COMPANY	0148559613	05/02/2012	4/26/12	503.52.8300.524.76100	165.57
COCA COLA BOTTLING COMPANY	0158550012	05/09/2012	DOCH#1585500125	503.52.8300.524.76100	310.94
COLLEGE CITY BEVERAGE	297922	05/02/2012	CUSTOMER 03592	503.52.8300.524.76150	377.00
COLLEGE CITY BEVERAGE	299436	05/02/2012	CUSTOMER 03592	503.52.8300.524.76150	360.40
COVERALL OF THE TWIN CITIES INC	7070176833	04/25/2012	ACCT #707-2469	503.52.8500.526.40040	2,793.88
COVERALL OF THE TWIN CITIES INC	7070177128	05/09/2012	ACCT #707-2469	503.52.8500.526.40040	544.27
DAKOTA ELECTRIC ASSN	4/25/12 201360-5	05/02/2012	ACCOUNT 201360-5	503.52.8600.527.40020	190.91
DEX MEDIA EAST	4/20/12 110360619	05/02/2012	ACCOUNT 110360619	503.52.8500.526.50025	97.81
DRAFT TECHNOLOGIES	0430127J	05/02/2012	4/30/12	503.52.8300.524.40042	40.00
FAST SIGNS	190-61330	05/02/2012	4/12/12	503.52.8500.526.60065	56.85
FAST SIGNS	190-61385	05/02/2012	4/19/12	503.52.8500.526.60065	136.24
G & K SERVICES	1182702517	05/02/2012	PO 17194	503.52.8600.527.60045	136.66
G & K SERVICES	1182713588	05/02/2012	4/30/12	503.52.8600.527.60045	142.88
GENERAL INDUSTRIAL SUPPLY CO	94207	05/02/2012	CUSTOMER 01556	503.52.8600.527.60008	397.95
GRAINGER	9808650650	05/02/2012	ACCOUNT 855256939	503.52.8500.526.60065	125.21
GRAINGER	9809561963	05/02/2012	ACCOUNT 855256939	503.52.8500.526.60065	104.46
GRANDMA'S BAKERY	217369	05/09/2012	GOLF COURSE	503.52.8300.524.76050	44.32

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
GRANDMA'S BAKERY	217603	05/09/2012	GOLF COURSE	503.52.8300.524.76050	44.34
GRANDMA'S BAKERY	217883	05/09/2012	GOLF COURSE REFRESHMENTS	503.52.8300.524.76050	16.90
GRANDMA'S BAKERY	218164	05/09/2012	GOLF COURSE REFRESHMENTS	503.52.8300.524.76050	27.79
GRANDMA'S BAKERY	226656	05/02/2012	4/18/12	503.52.8300.524.76050	24.91
GRANDMA'S BAKERY	226954	05/02/2012	4/19/12	503.52.8300.524.76050	24.91
GRANDMA'S BAKERY	227241	05/02/2012	4/20/12	503.52.8300.524.76050	30.29
GRANDMA'S BAKERY	227545	05/02/2012	4/21/12	503.52.8300.524.76050	38.56
GRANDMA'S BAKERY	227814	05/02/2012	4/22/12	503.52.8300.524.76050	38.57
GRANDMA'S BAKERY	228085	05/02/2012	4/23/12	503.52.8300.524.76050	24.90
GRANDMA'S BAKERY	228375	05/02/2012	4/24/12	503.52.8300.524.76050	24.89
GRANDMA'S BAKERY	228666	05/02/2012	4/25/12	503.52.8300.524.76050	27.78
GRANDMA'S BAKERY	229004	05/02/2012	4/26/12	503.52.8300.524.76050	32.75
GRANDMA'S BAKERY	229306	05/02/2012	4/27/12	503.52.8300.524.76050	30.26
GRANDMA'S BAKERY	229599	05/02/2012	4/28/12	503.52.8300.524.76050	27.77
GRANDMA'S BAKERY	229882	05/02/2012	4/29/12	503.52.8300.524.76050	27.81
GRANDMA'S BAKERY	230144	05/02/2012	4/30/12	503.52.8300.524.76050	24.91
GRANDMA'S BAKERY	230440	05/09/2012	IGH GOLF COURSE FOOD	503.52.8300.524.76050	30.27
GRANDMA'S BAKERY	231049	05/09/2012	IGH GOLF COURSE	503.52.8300.524.76050	32.75
GRANDMA'S BAKERY	231339	05/09/2012	GOLF COURSE 5/4/12	503.52.8300.524.76050	32.75
GRANDMA'S BAKERY	231686	05/09/2012	GOLF COURSE 5/5/12	503.52.8300.524.76050	41.47
GRANDMA'S BAKERY	231946	05/09/2012	GOLF COURSE 5/6/12	503.52.8300.524.76050	38.57
GRANDMA'S BAKERY	232216	05/09/2012	GOLF COURSE 5/7/12	503.52.8300.524.76050	30.28
HEGGIES PIZZA	1041546	05/02/2012	CUSTOMER 1708	503.52.8300.524.76050	18.75
HEGGIES PIZZA	1041949	05/09/2012	CUST 1708	503.52.8300.524.76050	51.50
JJ TAYLOR DIST. COMPANY OF MN	1767265	05/02/2012	CUSTOMER 00834	503.52.8300.524.76150	214.20
JJ TAYLOR DIST. COMPANY OF MN	1767384	05/09/2012	CUST #00834	503.52.8300.524.76150	116.00
JOHN DEERE LANDSCAPES/LESCO	60991811	05/02/2012	ORDER 64825108	503.52.8600.527.60020	411.68
LEITNER COMPANY	REF #206803 & 206809	05/09/2012	GOLF COURSE TOP SOIL	503.52.8600.527.60020	1,131.76
M. AMUNDSON LLP	130581	05/09/2012	CUST #902858	503.52.8300.524.76050	378.05
METRO CASH REGISTER SYSTEMS	72599	05/09/2012	CUST #6514570490	503.52.8500.526.60010	103.65
METRO SALES	EQUIP ID 69064	05/09/2012	GOLF COURSE	503.52.8500.526.60065	140.00
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	503.207.2070300	5,247.00
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	503.52.8500.526.20620	17.02
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	503.52.8600.527.20620	44.97
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	503.52.8000.521.20620	14.42
MTI DISTRIBUTING CO	836489-00	05/02/2012	CUSTOMER 402307	503.52.8600.527.60008	198.00
NAPA AUTO PARTS - WOODBURY	3/31/12	04/25/2012	REF 123111, 13112, 22912	503.52.8600.527.40042	13.46
NAPA OF INVER GROVE HEIGHTS	293806	05/09/2012	GOLF COURSE 301	503.52.8600.527.40042	32.24
NAPA OF INVER GROVE HEIGHTS	295785	05/09/2012	301 GOLF COURSE	503.52.8600.527.40042	12.09
NAPA OF INVER GROVE HEIGHTS	296090	05/09/2012	301 GOLF COURSE	503.52.8600.527.40042	10.95
NAPA OF INVER GROVE HEIGHTS	296661	05/09/2012	301 GOLF COURSE	503.52.8600.527.40042	25.70
NATIONAL AUTOMATIC SPRINKLER CO.	0027413-IN	05/02/2012	JOB IN03411	503.52.8500.526.50055	350.00
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	503.52.8000.521.30550	5.65
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	503.52.8500.526.30550	4.15
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	503.52.8600.527.30550	19.60
PING	11188072	04/25/2012	CUST #4085	503.52.8200.523.76250	72.81
PIONEER PRESS	0412520544	05/09/2012	ACCT 3520544	503.52.8500.526.50025	2,425.00
PLAISTED COMPANIES, INC.	42949	05/09/2012	P O #GOLF COURSE	503.52.8600.527.60020	820.22
PRECISION TURF & CHEMICAL INC	38137	05/02/2012	CUSTOMER INVE01	503.52.8600.527.60035	4,826.37
PRECISION TURF & CHEMICAL INC	38138	05/02/2012	CUSTOMER INVE01	503.52.8600.527.60030	3,812.45
PROFESSIONAL GOLFERS' ASSN	CUST #10378800 ANNUAL DUES	05/09/2012	ALAN MCMURCHIE	503.52.8500.526.50070	406.00
QUALITY LOCKSMITH SERVICE	69305 B	04/25/2012	SERVICE CALL GOLF COURSE	503.52.8100.522.40047	90.00
SPRINT	4/13/12 100978019	05/02/2012	ACCOUNT 100978019	503.52.8500.526.50020	221.68
SUMMIT FACILITY & KITCHEN SERVICE	66495	04/25/2012	ORDER 66495	503.52.8500.526.60040	3,100.87
SUMMIT FACILITY & KITCHEN SERVICE	66622	04/25/2012	ADAPTOR ICE MACHINE GOLF COURSE	503.52.8500.526.60040	974.31
TITLEIST	0511633	05/09/2012	ORDER #04-076295-00	503.52.8200.523.76400	622.19
TWIN CITY SAW	A18457	05/09/2012	GOLF COURSE	503.52.8600.527.40042	89.00
US FOODSERVICE	3013519	05/02/2012	ACCOUNT 03805983	503.52.8300.524.76050	333.68
US FOODSERVICE	3013519	05/02/2012	ACCOUNT 03805983	503.52.8300.524.60065	43.10
US FOODSERVICE	3154438	05/09/2012	ACCT 03805983	503.52.8300.524.60065	20.35
US FOODSERVICE	3168938	05/02/2012	ACCOUNT 03805983	503.52.8300.524.76050	94.35
US FOODSERVICE	3207405	05/09/2012	ACCT 03805983	503.52.8300.524.60065	20.94
US FOODSERVICE	3248772	05/09/2012	3805983	503.52.8300.524.76050	528.58
US FOODSERVICE	3248772	05/09/2012	3805983	503.52.8300.524.60065	75.26
VERIZON WIRELESS	2732539278	05/09/2012	ACCT 480568913-0001	503.52.8500.526.50020	8.78
WERNER IMPLEMENT CO, INC	24334	05/02/2012	ACCOUNT 10132	503.52.8600.527.40042	33.63
WILSON SPORTING GOODS	4511270982	04/25/2012	P O HARMO/WINTERS. ORDER #3106153392	503.52.8200.523.76300	72.00
WILSON SPORTING GOODS	4511270982	04/25/2012	P O HARMO/WINTERS. ORDER #3106153392	503.52.8200.523.76250	417.59
WILSON SPORTING GOODS	4511270980	04/25/2012	P O STICKS CI11 3106153360	503.52.8200.523.76250	435.74
WILSON SPORTING GOODS	4511270981	04/25/2012	ORDER #3106153372 P O HARMO/HOPE/GL	503.52.8200.523.76250	395.00
WILSON SPORTING GOODS	4511330640	05/09/2012	P O RENTAL SETS	503.52.8200.523.76250	97.00
WIRTZ BEVERAGE MN BEER INC	893966	05/09/2012	ACCT 75606	503.52.8300.524.76150	112.50
WITTEK	275462	05/02/2012	CUSTOMER 123575	503.52.8200.523.76400	238.65
WITTEK	275922	05/02/2012	CUSTOMER 123575	503.52.8200.523.76400	243.70
XCEL ENERGY	322805404	05/02/2012	ACCOUNT 51-5877511-0	503.52.8600.527.40020	22.40
XCEL ENERGY	323158922	05/02/2012	ACCOUNT 51-5877512-1	503.52.8600.527.40020	1,373.65
XCEL ENERGY	323480234	05/09/2012	ACCT 51-5754364-1	503.52.8600.527.40010	116.63
XCEL ENERGY	323480234	05/09/2012	ACCT 51-5754364-1	503.52.8500.526.40010	47.51
XCEL ENERGY	323480234	05/09/2012	ACCT 51-5754364-1	503.52.8500.526.40020	1,147.11
YAMAHA GOLF & UTILITY, INC.	19959	05/09/2012	CUST INVERWOOD	503.52.8400.525.40041	96.36
YAMAHA GOLF & UTILITY, INC.	19971	05/09/2012	CUST INVERWOOD	503.52.8400.525.40041	89.45
YOCUM OIL COMPANY, INC.	00000486647	05/02/2012	ACCOUNT 506975	503.52.8400.525.60021	1,369.84

Fund: 503 - INVER WOOD GOLF COURSE

41,912.68

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
LEAGUE OF MN CITIES INS TRUST	22683	05/09/2012	COVENANT #0200037027	602.00.2100.415.50009	76,701.25
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50015	527.75
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50011	36,317.25
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50010	45,036.00
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50016	3,143.75
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50010	3,989.75
LEAGUE OF MN CITIES INS TRUST	40035	05/02/2012	CMC 33415	602.00.2100.415.50012	11,186.00
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	602.00.2100.415.20620	2.17
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	602.00.2100.415.30550	0.21
Fund: 602 - RISK MANAGEMENT					176,904.13
ACE PAINT & HARDWARE	511239/5	05/02/2012	4/17/12	603.00.5300.444.40041	9.32
ACE PAINT & HARDWARE	511353/5	05/09/2012	JRNL#H93051	603.00.5300.444.40041	20.15
ACE PAINT & HARDWARE	511432/5	05/09/2012	JRNL#H95207	603.00.5300.444.60012	12.78
ARAMARK UNIFORM SERVICES	629-7447865	04/25/2012	STS, PKS, SHOP	603.00.5300.444.40065	48.48
ARAMARK UNIFORM SERVICES	629-7447865	04/25/2012	STS, PKS, SHOP	603.00.5300.444.60045	21.03
ARAMARK UNIFORM SERVICES	629-7472582	04/25/2012	STS, PKS, SHOP	603.00.5300.444.40065	60.78
ARAMARK UNIFORM SERVICES	629-7472582	04/25/2012	STS, PKS, SHOP	603.00.5300.444.60045	31.57
ARAMARK UNIFORM SERVICES	629-7477517	05/02/2012	CUSTOMER 1535300	603.00.5300.444.60045	21.03
ARAMARK UNIFORM SERVICES	629-7477517	05/02/2012	CUSTOMER 1535300	603.00.5300.444.40065	70.01
ARAMARK UNIFORM SERVICES	629-7482415	05/09/2012	SUPPLIES	603.00.5300.444.60045	21.03
ARAMARK UNIFORM SERVICES	629-7482415	05/09/2012	SUPPLIES	603.00.5300.444.40065	60.78
ARAMARK UNIFORM SERVICES	629-7487429	05/09/2012	SUPPLIES	603.00.5300.444.40065	60.78
ARAMARK UNIFORM SERVICES	629-7487429	05/09/2012	SUPPLIES	603.00.5300.444.60045	57.41
ARROW PEST CONTROL	4/10/12	04/25/2012	INTERIOR OFF	603.00.5300.444.40040	72.85
BOYER TRUCKS - PARTS DISTRIBUTION	620528	05/02/2012	ACCOUNT C20390	603.00.5300.444.40041	199.55
C-AIRE INC	9057	05/09/2012	P O RICK-5500	603.00.5300.444.40040	1,364.01
CARQUEST AUTO PARTS STORES	1596-173770	04/25/2012	CUST 614420	603.00.5300.444.40041	13.44
CARQUEST AUTO PARTS STORES	1596-173971	04/25/2012	CUST 614420	603.140.1450050	17.27
CARQUEST AUTO PARTS STORES	1596-174139	04/25/2012	CUST 614420	603.00.5300.444.40041	31.72
CARQUEST AUTO PARTS STORES	1596-174139	04/25/2012	CUST 614420	603.140.1450050	21.57
CARQUEST AUTO PARTS STORES	1596174144	04/25/2012	CUST 614420	603.140.1450050	147.49
CARQUEST AUTO PARTS STORES	1596-174343	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	8.62
CARQUEST AUTO PARTS STORES	1596-174343	05/02/2012	CUSTOMER 614420	603.140.1450050	26.03
CARQUEST AUTO PARTS STORES	1596-174359	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	11.95
CARQUEST AUTO PARTS STORES	1596-174370	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	56.81
CARQUEST AUTO PARTS STORES	1596-174379	05/02/2012	CUSTOMER 614420	603.140.1450050	19.07
CARQUEST AUTO PARTS STORES	1596-174379	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	217.36
CARQUEST AUTO PARTS STORES	1596-174417	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	11.93
CARQUEST AUTO PARTS STORES	1596-174423	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	14.20
CARQUEST AUTO PARTS STORES	1596-174435	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	34.54
CARQUEST AUTO PARTS STORES	1596-174477	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	(14.20)
CARQUEST AUTO PARTS STORES	1596-174525	05/09/2012	CUST #614420	603.00.5300.444.40041	218.86
CARQUEST AUTO PARTS STORES	1596-174535	05/02/2012	CUSTOMER 614420	603.140.1450050	3.43
CARQUEST AUTO PARTS STORES	1596-174535	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	33.36
CARQUEST AUTO PARTS STORES	1596-174627	05/02/2012	CUSTOMER 614420	603.00.5300.444.40041	33.86
CARQUEST AUTO PARTS STORES	1596-174829	05/09/2012	CUST #611420	603.140.1450050	42.99
CARQUEST AUTO PARTS STORES	1596-174875	05/02/2012	CUSTOMER 614420	603.140.1450050	6.84
CARQUEST AUTO PARTS STORES	1596-174919	05/09/2012	CUST #614420	603.00.5300.444.60012	12.80
CARQUEST AUTO PARTS STORES	1596-174950	05/09/2012	CUST #611420	603.00.5300.444.60012	10.13
CARQUEST AUTO PARTS STORES	1596-174980	05/09/2012	CUST #614420	603.140.1450050	4.78
CARQUEST AUTO PARTS STORES	1596-174980	05/09/2012	CUST #614420	603.00.5300.444.60012	2.35
CARQUEST AUTO PARTS STORES	1596-175086	05/09/2012	CUST #614420	603.00.5300.444.40040	19.26
CARQUEST AUTO PARTS STORES	1596-174248	04/25/2012	CUST 614420	603.00.5300.444.40041	16.46
CUSTOM FIRE APPARATUS INC	14263	05/09/2012	14263	603.00.5300.444.40041	167.49
DAKOTA CTY TREASURER	7361 GEN NO 197	04/25/2012	GEN NO: 197 FEES	603.00.5300.444.40025	152.60
FACTORY MOTOR PARTS COMPANY	CM0000192	04/04/2012	RA#1924624	603.00.5300.444.40041	(49.99)
FACTORY MOTOR PARTS COMPANY	CM0000205	04/20/2012	CUST PO 1924625	603.00.5300.444.40041	(12.83)
FACTORY MOTOR PARTS COMPANY	13869245	04/25/2012	ACCT 10799	603.00.5300.444.40041	283.22
FACTORY MOTOR PARTS COMPANY	13873666	04/25/2012	ACCT 10799	603.00.5300.444.40041	296.47
FACTORY MOTOR PARTS COMPANY	13873666	04/25/2012	ACCT 10799	603.140.1450050	239.89
FACTORY MOTOR PARTS COMPANY	1-3874959	05/02/2012	ACCOUNT 10799	603.00.5300.444.40041	256.24
FACTORY MOTOR PARTS COMPANY	1/3879659	05/02/2012	ACCOUNT 10799	603.00.5300.444.40041	(105.81)
FACTORY MOTOR PARTS COMPANY	1-3880590	05/09/2012	ACCT 10799 CUST PO RICK	603.00.5300.444.40040	500.04
FACTORY MOTOR PARTS COMPANY	1-3859781	04/25/2012	3/23/12 ACCOUNT 10799	603.00.5300.444.40041	(49.99)
GERLACH OUTDOOR POWER EQUIP	182605	05/09/2012	CUST #450-2557	603.00.5300.444.40041	89.78
GRAINGER	9799297479	04/25/2012	ACCT 806460150	603.00.5300.444.60040	115.75
HANCO CORPORATION	615441	04/25/2012	DOC 419920	603.00.5300.444.40041	366.18
HILLYARD INC	600200302	05/02/2012	CUSTOMER 285036	603.00.5300.444.60011	162.57
HILLYARD INC	800018265	04/25/2012	CUST 285036	603.00.5300.444.60011	(339.86)
HOSE / CONVEYORS INC	00027870	05/09/2012	CUST #CIT3000	603.00.5300.444.40041	65.14
INDELCO PLASTICS CORP	703049	05/09/2012	CUST CIT075	603.00.5300.444.40040	39.71
INTERSTATE POWERSYSTEMS	R001063893:01	05/02/2012	ACCOUNT 13468	603.00.5300.444.40041	8,770.06
INVER GROVE FORD	4/9/12	04/25/2012	R/O #6090104/1	603.00.5300.444.40041	247.47
INVER GROVE FORD	5085143	04/25/2012	P O RICK	603.00.5300.444.40041	6.06
INVER GROVE FORD	5085458	05/02/2012	4/13/12	603.00.5300.444.40041	6.59
KIMBALL MIDWEST	2383966	05/02/2012	ACCOUNT 222006	603.00.5300.444.60012	524.75
KREMER SERVICES LLC	17398	04/25/2012	WORK ORDER 20767	603.00.5300.444.40041	258.10
KREMER SERVICES LLC	0000017681	05/09/2012	WORK ODER #0000021081	603.00.5300.444.40041	572.20
LITTLE FALLS MACHINE INC	49079	04/25/2012	ORDER 311215	603.00.5300.444.40041	166.77
LITTLE FALLS MACHINE INC	49081	04/25/2012	ORDER #11218	603.00.5300.444.40041	112.19
MACQUEEN EQUIPMENT INC	2121980	05/09/2012	4/26/12	603.00.5300.444.40041	2,051.48
METRO JANITORIAL SUPPLY INC	11011397	04/25/2012	BEST SCENT GREEN EARTH	603.00.5300.444.60012	96.96
METRO JANITORIAL SUPPLY INC	11011424	05/09/2012	SHOP 4/18/12	603.00.5300.444.60012	117.52
MINNESOTA PETROLEUM SERVICE	86090	04/25/2012	CLEAN UP TANK	603.00.5300.444.40040	2,835.14
MINNESOTA PETROLEUM SERVICE	86127	04/25/2012	MANHOLES, RISERS, DROP TUBE, LABOR	603.00.5300.444.40040	4,516.36
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	603.00.5300.444.40041	3.11
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	ACH MARCH 2012 PETROLEUM TAX PAYMEN	603.00.5300.444.60021	255.36
MN GLOVE & SAFETY, INC.	260915	05/09/2012	REF JEFF, 2/13/12	603.00.5300.444.60012	83.10

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	603.00.5300.444.20620	21.10
MOTOR INFORMATION SYSTEMS	3/14/12	04/25/2012	RENEWAL #6514502557REN	603.00.5300.444.40042	1,500.00
MUNICIPAL/COMMERCIAL SEWER SERVICE	5457	05/09/2012	PUBLIC WORKS SHOP	603.00.5300.444.40041	532.50
NEXTEL COMMUNICATIONS	249383315-124	04/25/2012	249383315	603.00.5300.444.50020	86.81
NEXTEL COMMUNICATIONS	249383315-125	05/02/2012	ACCOUNT 249383315	603.00.5300.444.50020	108.45
OPTUMHEALTH	165019	05/09/2012	CUST ID CITY OF IGH	603.00.5300.444.30550	6.65
POMP'S TIRE SERVICE, INC.	238210	04/25/2012	CUST ACCT #4502557	603.00.5300.444.40041	261.37
POMP'S TIRE SERVICE, INC.	248611	04/25/2012	CUST #4502557	603.00.5300.444.40041	65.34
POMP'S TIRE SERVICE, INC.	259845	05/02/2012	CUSTOMER 4502557	603.00.5300.444.40041	900.83
POMP'S TIRE SERVICE, INC.	272233	05/09/2012	CUST #4502557 P O GOV	603.00.5300.444.40041	309.72
POMP'S TIRE SERVICE, INC.	273440	05/09/2012	CUST #4502557	603.140.1450050	1,378.05
R & R CARPET SERVICE	1504	05/02/2012	3/13/12	603.00.5300.444.40065	41.15
R & R CARPET SERVICE	1461	05/02/2012	3/27/12	603.00.5300.444.40065	41.15
RY-MAK PLUMBING & HEATING, INC	4/25/12 8168 BARBARA AVE	05/09/2012	RPZ REBUILD & TEST	603.00.5300.444.40040	376.73
RY-MAK PLUMBING & HEATING, INC	4/25/12 FIRE STATION #1	05/09/2012	RPZ TEST	603.00.5300.444.40040	105.00
RY-MAK PLUMBING & HEATING, INC	4/25/12 RICH VALLEY ATHLETIC COMPLEX	05/09/2012	RPZ TEST	603.00.5300.444.40040	105.00
RY-MAK PLUMBING & HEATING, INC	4/25/12-RICH VALLEY ATHLETIC COMPLEX	05/09/2012	RPZ TEST	603.00.5300.444.40040	105.00
SAM'S CLUB	7715090061845624 BARRY UNDERDAHL	05/09/2012	7715090061845624	603.00.5300.444.40040	113.08
SAM'S CLUB	INV0008990	04/23/2012	ACCT 7715090061845624	603.00.5300.444.40040	64.20
SHEL'S AUTO ELECTRIC	13859	05/02/2012	3/30/12	603.00.5300.444.40041	47.48
SOUTH ST PAUL STEEL SUPPLY CO	01122198	04/25/2012	CUSTOMER 0100202	603.00.5300.444.40040	227.11
SWEEPER SERVICES	12049	05/02/2012	4/16/12	603.00.5300.444.40041	468.58
TRACTOR SUPPLY CREDIT PLAN	66388	04/25/2012	3/21/12	603.00.5300.444.60012	253.89
TRENCHERS PLUS, INC.	IT75325	04/25/2012	KNIFE	603.00.5300.444.40041	264.02
TSS AUTOMOTIVE EQUIPMENT SERVICE	17611	04/25/2012	P O TOM	603.00.5300.444.40040	1,873.54
YOCUM OIL COMPANY, INC.	205777	04/25/2012	MISSED INVOICE ORDER 134469	603.140.1450060	335.00
YOCUM OIL COMPANY, INC.	482101	04/25/2012	P O 11482, CUST #502860	603.140.1450060	6,822.40
YOCUM OIL COMPANY, INC.	483448	04/25/2012	CUST 502860 PO#11482	603.140.1450060	5,679.94
YOCUM OIL COMPANY, INC.	483781	04/25/2012	ORDER #483781 CUST 502860	603.140.1450060	11,970.19
ZIEGLER INC	CM0000214	03/08/2012	EQUIP SALE, CATERPILLAR WHEEL LOADER	603.00.5300.444.40041	(5,037.87)
ZIEGLER INC	H88834011	04/25/2012	ACCT 4069900	603.00.5300.444.40041	5,037.87
ZIEGLER INC	CM0000213	04/25/2012	PSO 10R009994, LOST INVOICE	603.00.5300.444.40041	(391.14)
Fund: 603 - CENTRAL EQUIPMENT					59,627.44
COORDINATED BUSINESS SYSTEMS	CNIN092271	04/25/2012	CUST #4502512	604.00.2200.416.40050	371.25
COORDINATED BUSINESS SYSTEMS, LTD	202509865	05/09/2012	CONTRACT #5000304969000	604.00.2200.416.40050	57.52
HOME DEPOT CREDIT SERVICES	4/13/12 6035 3225 0255 4813	05/02/2012	ACCOUNT 6035 3225 0255 4813	604.00.2200.416.60010	23.00
OFFICE DEPOT	4/16/12 6011568510088883	05/02/2012	ACCOUNT 6011 5685 1008 8883	604.00.2200.416.60010	12.85
OFFICE DEPOT	4/16/12 6011568510088883	05/02/2012	ACCOUNT 6011 5685 1008 8883	604.00.2200.416.60005	129.48
OFFICE DEPOT	4/16/12 6011568510088883	05/02/2012	ACCOUNT 6011 5685 1008 8883	604.00.2200.416.60005	293.24
US BANCORP EQUIPMENT FINANCE, INC.	202397675	05/09/2012	CONTRACT #POOL 6	604.00.2200.416.40050	1,471.27
US BANCORP EQUIPMENT FINANCE, INC.	202398152	05/09/2012	CONTRACT #POOL 27199 POOL 7 COLOR 32	604.00.2200.416.40050	2,746.20
Fund: 604 - CENTRAL STORES					5,104.81
AMERICAN ENGINEERING TESTING, INC.	54203	05/02/2012	INV001	605.00.7500.460.30700	3,890.00
BETTS, BETH	1049	05/09/2012	PLANTS FOR SPRING	605.00.7500.460.30700	326.98
CULLIGAN	4/30/12 157-98503022-8	05/09/2012	157-98503022-8 8150 BARBARA AVE	605.00.7500.460.60011	68.77
FLUID INTERIORS LLC	21553	04/25/2012	PROJECT 3074, ORDER 3074-1	605.00.7500.460.60040	3,781.64
FLUID INTERIORS LLC	21554	04/25/2012	PROJECT 3074, ORDER 3074-03	605.00.7500.460.60040	1,016.54
HILLYARD INC	600202429	05/02/2012	CUSTOMER 274069	605.00.7500.460.60011	340.05
HILLYARD INC	600211649	05/02/2012	ACCOUNT 274069	605.00.7500.460.60011	28.47
HOME DEPOT CREDIT SERVICES	4/13/12 6035322502061959	05/02/2012	ACCOUNT 6035 3225 0206 1959	605.00.7500.460.60011	44.83
HUEBSCH SERVICES	2849991	05/09/2012	CUST #100075-CITY IGH	605.00.7500.460.40065	75.03
HUEBSCH SERVICES	2865223	05/09/2012	CUST #100075	605.00.7500.460.40065	0.50
HUEBSCH SERVICES	2870881	05/09/2012	CUST #100075 IGH	605.00.7500.460.40065	75.03
HUEBSCH SERVICES	2877421	05/02/2012	ACCOUNT 100075	605.00.7500.460.40065	75.03
HUEBSCH SERVICES	2879789	05/09/2012	CUST 100075 IGH	605.00.7500.460.40065	1.13
HUEBSCH SERVICES	4/30/12	05/09/2012	ACCT #100075	605.00.7500.460.40065	226.72
INTEGRA TELECOM	9561975	04/25/2012	ACCT 645866	605.00.7500.460.50020	449.23
INTEGRA TELECOM	9564022	04/15/2012	ACCT 645862	605.00.7500.460.50020	1,702.92
INTEGRA TELECOM	9567900	04/25/2012	ACCT 880411	605.00.7500.460.50020	210.07
INTEGRA TELECOM	9570133	04/25/2012	ACCT 880414	605.00.7500.460.50020	72.99
LONE OAK COMPANIES	5/1/12 UTILITY POSTAGE	05/01/2012	5/1/12 UTILITY POSTAGE	605.00.7500.460.50035	1,647.67
LONE OAK COMPANIES	55069	05/09/2012	UTILITY BILLING	605.00.7500.460.50035	530.51
LOW VOLTAGE CONTRACTORS	SOI.027788	05/02/2012	CUSTOMER 85892	605.00.7500.460.30700	268.21
LOW VOLTAGE CONTRACTORS	SOI.027877	05/02/2012	ACCOUNT 85892	605.00.7500.460.40040	321.77
MN DEPT OF REVENUE	MARCH 2012	04/23/2012	MARCH 2012 SALES & USE TAX PAYMENT AC	605.00.7500.460.60040	29.59
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	605.00.7500.460.20620	8.51
SAM'S CLUB	004417	05/09/2012	PUBLIC WORKS 7715090063580633	605.00.7500.460.60011	61.58
TDS METROCOM	4/13/12 6514511944	05/02/2012	ACCOUNT 651 451 1944	605.00.7500.460.50020	259.76
WORKS COMPUTING, INC.	18258	05/09/2012	P O PATRICK MYLAN	605.00.7500.460.80600	20,475.66
ZEE MEDICAL SERVICE	180810	04/25/2012	ACCT 701	605.00.7500.460.60065	78.30
Fund: 605 - CITY FACILITIES					36,067.49
ADVANCED TECHNOLOGY SYSTEMS, INC.	65188	05/02/2012	4/20/12	606.00.1400.413.60010	946.59
AT & T MOBILITY	287237771092X04122012	04/25/2012	ACCT 287237771092 FOUND ACCT 04098888	606.00.1400.413.50020	25.96
LOGISOLVE LLC	42862	05/09/2012	TYLER CONFERENCE CALLS	606.00.1400.413.30700	1,130.00
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	606.00.1400.413.20620	11.29
OFFICE OF ENTERPRISE TECHNOLOGY	DV12030434	04/25/2012	CUST 200B00171	606.00.1400.413.30750	311.81
SPRINT	603079272-006	04/25/2012	ACCT #603079272	606.00.1400.413.50020	119.25
SPRINT	603079272-007	05/02/2012	ACCOUNT 603079272	606.00.1400.413.50020	69.19
US INTERNET	973310	05/02/2012	4/10/12-5/9/12	606.00.1400.413.30700	220.00
WORKS COMPUTING, INC.	18258	05/09/2012	P O PATRICK MYLAN	606.00.1400.413.60041	9,000.00
WORKS, THE	18267	05/02/2012	CUSTOMER INVER	606.00.1400.413.30700	945.00
Fund: 606 - TECHNOLOGY FUND					12,779.09

Vendor Name	Payable Number	Post Date	Description	Account Number	Amount
ARAMARK REFRESHMENT SERVICES	1016017	05/02/2012	CUSTOMER 39398	702.229.2286500	173.31
CULLIGAN	4/30/12 157-98473242-8	05/09/2012	157-9873242-8 CITY HALL	702.229.2286300	35.97
HENNEPIN COUNTY DISTRICT COURT	DEF #2410946 JOSH RICHARDS	05/09/2012	WARRANT #1452	702.229.2291000	50.00
Fund: 702 - ESCROW FUND					259.28
JR'S APPLIANCE DISPOSAL	78421	05/09/2012	CITY HALL	703.43.5500.446.40025	57.00
MN LIFE INSURANCE CO	MAY 2012	05/02/2012	POLICY # 0027324	703.43.5500.446.20620	2.36
Fund: 703 - LANDFILL ABATEMENT					59.36
Grand Total					1,258,269.71

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

ACCEPT RESIGNATION FROM PLANNING COMMISSION

Meeting Date: May 7, 2012
Item Type: Consent
Contact: Allan Hunting, City Planner
Prepared by:
Reviewed by:

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

PURPOSE/ACTION REQUESTED Accept Mike Schaeffer’s resignation from the Planning Commission.

SUMMARY Mike Schaeffer has submitted his resignation from the Planning Commission.

The City is currently accepting applications for the various Commissions and the Council will make their annual appointments in May.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CBS OUTDOOR

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Allan Hunting 651.450.2554
 Prepared by: Allan Hunting, City Planner
 Reviewed by:

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

PURPOSE/ACTION REQUESTED

Consider approving an agreement for community and public service messages to be displayed on a dynamic display billboard located on the west side of Hwy 52/55 at Briggs Drive.

- Requires 3/5th's vote.

SUMMARY

In 2011, The City Council approved an ordinance amendment which allowed dynamic display billboards in the southern portion of the city along Hwy 52/55. A condition for all dynamic display billboard building permit approvals is that the applicant shall enter into an agreement with the city to provide the city with no less than five (5) hours (provided in two thousand two hundred fifty 8-second spots) per month per billboard face in the city for community and public service messages at such times as shall be determined by the city.

ANALYSIS

An agreement has been drafted which spells out the terms of the conditions. If the company fails to provide the community and public service messages as required, the city may require the company to limit the rotation of messages displayed to a period of not less than 20 minutes between any change, or movement of any images or message displayed on the billboard. The Assistant City Administrator will be contact person to work with CBS Outdoor to schedule the city's use of the billboard.

RECOMMENDATION

Planning Staff: Recommends approval of the agreement document as presented.

Attachments: Agreement for Community and Public Service Messages

AGREEMENT FOR COMMUNITY AND PUBLIC SERVICE MESSAGES

THIS AGREEMENT, made this ___ day of _____, 2012, between CBS Outdoor, Inc., a Delaware corporation (“Company”), and the City of Inver Grove Heights, a municipal corporation organized under the laws of the State of Minnesota, (the “City”).

RECITALS

WHEREAS, Company desires to have a dynamic display billboard (“Billboard”) within the City pursuant to City Code Section 10-15E-6I to be located on property described on Exhibit A; and

WHEREAS, prior to the issuance or approval of a permit for the construction or conversion of the Billboard, the City requires Company to enter into an agreement with the City to provide no less than five (5) hours per month per dynamic display billboard face for community and public service messages, pursuant to City Code Section 10-15E-6I4i.

NOW THEREFORE, in consideration of the mutual promises, covenants and conditions hereinafter set forth, the Company and the City hereby agree as follows:

SECTION 1. **COMPANY’S COVENANTS**

- 1.1 Company acknowledges and agrees that no building permit will be issued by the City for construction of the Billboard until Company executes this Agreement.
- 1.2 Company shall provide at least five (5) hours (2,250 eight-second spots) per dynamic display billboard face per month of advertising space to display community and public service messages and information for and on behalf of Inver Grove Heights residents, at no cost to the City. The City shall be allowed to provide community and public service messages for other governmental agencies during its public service message time, at its sole discretion. The City’s community and public service messages shall be evenly distributed during day and evening hours on a schedule approved by the Assistant City Administrator.
- 1.3 Company understands that it is subject to all federal, state, county and City regulations, rules, ordinances and laws related to the Billboard. Company shall be responsible for applying for and obtaining all necessary federal, state, county and/or City building, sign and electrical permits and zoning approvals. The City shall cooperate with any approval applications, if required by the government agency so granting the approval and if it is legally permissible for the City to do so.

SECTION 2.
CITY'S COVENANTS

- 2.1 The City agrees to issue a building permit to Company for construction of the Billboard upon Company executing this Agreement.
- 2.2 The City will provide Company reasonably advanced notice of any messages for display in a format that is acceptable to Company.

SECTION 3.
CITY REMEDIES UPON COMPANY DEFAULT

- 3.1 **City Remedies.** If Company defaults by failing to provide the community and public services messages as required by this Agreement, the City may, in its discretion, require Company to limit the rotation of messages displayed on the Billboard to a period of not less than twenty (20) minutes between any change or movement of any image or message displayed on the Billboard, until such time as Company complies with the Agreement. The City may also avail itself of all remedies under law or in equity, including the remedy of mandatory injunctive relief and the remedy of specifically enforcing this Agreement.

SECTION 4.
MISCELLANEOUS

- 4.1 **No Third Party Recourse.** Third parties shall have no recourse against the City under this Agreement.
- 4.2 **Binding Agreement.** The parties mutually recognize and agree that all terms and conditions of this recordable Agreement shall run with the Property and shall be binding upon the heirs, successors, administrators and assigns of the parties.
- 4.3 **Amendment And Waiver.** The parties hereto may by mutual written agreement amend this Agreement in any respect. Any party hereto may extend the time for the performance of any of the obligations of another, waive any inaccuracies in representations by another contained in this Agreement or in any document delivered pursuant hereto which inaccuracies would otherwise constitute a breach of this Agreement, waive compliance by another with any of the covenants contained in this Agreement and performance of any obligations by the other or waive the fulfillment of any condition that is precedent to the performance by the party so waiving of any of its obligations under this Agreement. Any agreement on the part of any party for any such amendment, extension or waiver must be in writing. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver.

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

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville
Its: Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

CBS OUTDOOR

By: _____

Name: _____

Title: _____

EXHIBIT A**Location of the Billboard**

10717 Briggs Drive, Inver Grove Heights, Minnesota. Outlot A, Total Construction 3rd Addition. PID No. 207695200010. Located on the west side of Hwy 52/55 in the SW ¼ of Section 27, Township 27, Range 22N.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Approval of Cart Path Turf Repair

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Al McMurchie – 651.457.3667
 Prepared by: Al McMurchie
 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 turf restoration corresponding with Phases One and Two of the golf course path replacement project with continued funding by the Host Community Fund.

SUMMARY

A four year, four phase replacement program was approved by the City Council on July 26, 2010 with funding for the program provided by the Host Community Fund. Including the turf replacement amount, \$195,810 will have been spent completing Phases One and Two. The chart below summarizes the overall program to date.

Phase	Budget	Previously Approved Pavement	Turf	Total	Balance
1	\$ 100,000	\$ 79,700	\$16,951	\$96,651	\$3,349
2	\$ 100,000	\$ 82,209	\$16,950	\$99,159	\$841
3	\$ 100,000	0	0	0	\$100,000
4	\$ 100,000	0	0	0	\$ 100,000
TOTAL	\$ 400,000	\$ 161,909	\$ 33,901	\$ 195,810	\$ 204,190

With the downturn in golf course construction activity, specialized golf course construction companies are now available to provide comprehensive turf restoration on this smaller scale. Proposals were taken from two (2) such companies to reshape terrain and replace turf resulting from the pavement installation process the last two (2) years. The chart below summarizes the proposals:

Contractor	Duininck Golf Prinsburg, MN	Hartman Companies, Inc. Victoria, MN
Turf Restoration Phases 1 & 2	\$ 33,900.85	\$ 38,380.50

We recommend the City Council approve the 2012 proposal as submitted by Duinick Golf of Prinsburg, Minnesota for \$33,900.85 for turf restoration resulting from Phases One and Two of the golf car path replacement program. Project cost to be funded by the Host Community Fund.

The Phase 3 (2012) bid for pavement replacement will be available for City Council approval at the regular Council Meeting of July 9, 2012.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Approval of JPA for 66th St Project with Dakota County

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Eric Carlson – 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Eric Carlson – Parks & Recreation

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED

Authorize execution of a joint powers agreement (JPA) with Dakota County for improvement costs associated with the future Mississippi River Regional Trail (MRRT) Trailhead in Heritage Village Park/Rock Island Swing Bridge.

A future JPA will outline the responsibilities of the construction and maintenance of the actual parking lot and building along with giving the County “land control” for these two amenities.

SUMMARY

Heritage Village Park is accessed from 66th Street. The park master plan includes Dakota County’s MRRT trailhead providing a restroom building, parking lot and trail connections to the MRRT.

66th Street Public Improvement Project

On April 9, 2012, the City Council awarded a contract for pavement management and utility improvements for 66th Street from Concord Boulevard to the swing bridge pier. The project includes an overlay and associated curb for 66th Street, adjacent City bituminous trails, sanitary sewer, storm sewer and water main. To provide cost savings to the County, the 66th Street project also includes stubbing sanitary sewer and water service to the future County trailhead, construction of a shared City-County storm water pond (to manage surface water from both the trailhead and the street), environmental work and associated construction administration. The project results in a trailhead site that has utility services, is prepared to grade and has structural subgrade for the future construction of the trailhead building and parking lot.

Joint Powers Agreement Terms

The associated County project expense is estimated at \$84,736.01 and will be based on the actual construction costs per the following JPA terms:

1. The water and sanitary sewer stubs serves the future MRRT trailhead resulting in the County being responsible for 100% of these associated costs. Based on the bid and associated construction administration and 10% contingency the estimated County cost is \$14,390.93.
2. The proposed storm water pond manages surface drainage, with 38% derived from the County trailhead and 62% from City lands. Based on 38% drainage the trailhead share for the storm water improvements is \$85,278.69. The City has agreed to be responsible for 30% of the trailhead share. This is based on the City’s interest to include 9 of the 30 trailhead parking stalls to serve as local access to the swing bridge pier. Based on the bid, associated construction administration and 10% contingency the estimated County cost is \$59,695.08.
3. The trailhead and road area includes environmental issues that require investigation, a remediation action plan and oversight during construction. The associate cost totals \$42,600.00. The negotiated County cost share is 25% or \$10,650.00.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Approval of Skyview Park Rectangular Field Project

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Eric Carlson – 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Mark Borgwardt

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

Recommend approval of the following contractors and expenditures for the Skyview Park Project:

- Tap Water Main - Valley Rich Inc. \$7,300
- Install Irrigation - Albrecht Irrigation Co. \$41,544
- Fine Grade - Town & Country Landscaping \$6,000
- Miscellaneous Items - City \$15,000

All of the expenses are eligible for reimbursement from the MN DNR grant at a 50/50 ratio.

SUMMARY

On February 14, 2011 the City Council discussed the concept of converting athletic fields at Skyview Park from baseball/softball to football/soccer/lacrosse. The Council was interested in gaining feedback from residents and impacted associations and directed staff to hold a public informational meeting.

On March 1, 2011 in conjunction with the South Grove Street Reconstruction Neighborhood Meeting, a meeting was held to gain feedback from residents on the proposed project.

On March 28, 2011 the Council adopted a resolution directed staff to submit an \$86,000 grant to the MN DNR for the Skyview Park Field Conversion project.

In December 2011 the City was notified that we would be receiving \$86,000 in grant funds for this project. The grant expires on December 31, 2013 at which time all funds must be spent and reimbursement requested.

On April 9th the Council reviewed the project components and provided support and direction to seek quotes for the different portions of the proposed improvements. Overall the project is as follows:

2011 Work Completed

- In 2011 we stripped the top 8-12 inches of topsoil for reuse and stockpiled it in the park and hauled approximately 8,000 cubic yards of clean fill from the street project and graded it to meet the rough grading plan for the field
- We replace the topsoil and temporary seeded the area in 2011

2012 Work Proposed

- Fine grade the field area
- Make a water connection for the irrigation system

- Install irrigation and seed the park with athletic seed mixture
- Install approximately 240' of bituminous trail
- Install approximately 700' of 6' high chain link fence
- Replace playground equipment with ADA compliant equipment
- Make miscellaneous ADA improvements

We received two quotes to tap water main and provide water and plumbing connections for Skyview Park athletic field irrigation system as follows:

- Steve Gartzke Inc. \$7,900
- Valley Rich Inc. \$7,300

We received two quotes to install the irrigation system for Skyview Park athletic field as follows:

- Albrecht Irrigation Co. \$41,544
- Anderson Irrigation Inc. \$42,550

For athletic field turf to be healthy it will require approximately 1” of water per week. The irrigation system includes the latest technology in rain sensors that are installed in the ground that measures the moisture in the soil. The sensors in-turn help our staff determine how much to run the system. The Mayo Clinic in Rochester installed this technology in 2008 and has seen dramatic reduction (56%) in their water consumption.

The City would be responsible for providing 3 inch RPZ, 3 inch water meter, additional miscellaneous copper and plumbing parts for water connections, irrigation box, concrete slab and electrical source to the irrigation control cabinet, estimated at \$7,500. City staff would fertilize and seed the park and estimated at \$7,500. We also need to hire a contractor to fine grade the site prior to turf establishment at a cost not to exceed \$6,000.

While this portion of the project is more expensive than originally anticipated, it is expected that we will be able to complete the entire project as originally proposed within the budgeted amount.

Project Funding

Funding Source	Amount
Local Youth Football Association	\$5,000
Local Youth Soccer Association	\$15,000
City of Inver Grove Heights – Park Acquisition and Development Fund (Fund 402)	\$31,000
City of Inver Grove Heights – Park Maintenance Replacement Fund (Fund 444)	\$55,000
Sub Total	\$106,000
MN DNR - Outdoor Grant	\$86,000
Total	\$192,000

Athletic Association Support

We have discussed the project with the Inver Grove Heat Youth Soccer Association and they are supportive of the project. We have also discussed the project with the Inver Grove Youth Football Association and they too are supportive of the project. Both are willing to contribute financially towards the project, but **only** if the field is irrigated.

The Park and Recreation Commission reviewed the item and is recommending approval.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Approval of Hwy 52 Trail Paving Project

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Mark Borgwardt 450-2581
 Prepared by: Mark Borgwardt
 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

Approve contracting with Pine Bend Paving to re-construct section of Highway 52 bituminous trail from 63rd street to 70th street for \$59,565.00. Funding is part of approved 2012-2016 CIP for Bituminous Maintenance in the Park Maintenance Fund 444.

SUMMARY

This section of trail is identified in Parks Pavement Management Program as being eligible for re-construction. It will be the last section of Highway 52 trail to be re-constructed in a process started in 2007. Funding in Park Maintenance Fund 444 is part of 2012-2016 CIP for Bituminous Maintenance recently approved by City Council. The CIP budgeted \$80,000 for trail re-construction in 2012. Quotes for work were received from Pine Bend Paving Inc. and Ace Blacktop Inc. as found below:

- Ace Blacktop Inc. \$62,805.00
- Pine Bend Paving Inc. \$59,565.00

Staff recommends contracting with Pine Bend Paving Inc. to re-construct section of Highway 52 trail from 63rd Street to 70th Street with funding from Park Maintenance Fund 444.

The Park and Recreation Commission reviewed this item and is recommending approval.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Agreement for 2012 Citizen-Assisted lake Monitoring Program (CAMP)

Meeting Date: May 14, 2012
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SAK

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: Funding provided by LMRWMO and Storm Water Utility Fund

PURPOSE/ACTION REQUESTED

Approve the Intergovernmental Agreement between the Metropolitan Council and the City of Inver Grove Heights for the 2012 CAMP and authorize payment of program fee.

BACKGROUND

The City has participated in the CAMP since 1995. The volunteer lake monitoring program involves the use of citizen volunteers to collect in-lake samples from 192 lakes in the Twin Cities Metropolitan Area. The volunteers measure surface water temperature and transparency, and collect surface water samples that are analyzed for total phosphorus, total Kjeldahl nitrogen, and chlorophyll-a on a monthly basis from mid-April to mid-October (approximately 7 sampling events). After each monitoring date, samples are submitted to the Metropolitan Council for chemical analysis. Seidl's Lake will be involved in the Citizen-Assisted Lake Monitoring Program (CAMP) in 2012 with the costs being shared with South St. Paul. In addition, the LMRWMO has provided funding (\$1,120) for CAMP fees to test Simley Lake and three lakes in the Marcott chain of lakes (see attached letter).

The City's cost to participate in the program is \$280.00 per year for the Seidl Lake sampling site. This covers the cost of volunteer training, pick-up and delivery of water samples, and a final analysis report. This lake is monitored jointly with the City of So. St. Paul. The City will also utilize the LMRWMO funding for the monitoring and testing of the four additional lakes. The total cost for the 2012 CAMP program is estimated at \$1,550.

The subject Intergovernmental Agreement defines the responsibilities of the City and the Metropolitan Council under the CAMP. A similar document has been signed each year that the City has participated in the program.

Public Works/Engineering recommends approval of the agreement and approval of payment to the Metropolitan Council for the City's fees for the 2012 sampling program.

TJK/kf
 Attachment: CAMP Agreement
 LMRWMO letter

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
METROPOLITAN COUNCIL AND THE
CITY OF INVER GROVE HEIGHTS**

THIS AGREEMENT is made and entered into by and between the Metropolitan Council (the "Council") and the City of Inver Grove Heights (the "City"), each acting by and through its duly authorized officers.

THE ABOVE-NAMED PARTIES hereby agree as follows:

I. GENERAL SCOPE OF AGREEMENT

The Council and the City agree to undertake a volunteer lake sampling study in order to provide an economical method of broadening the water quality database on lakes in the Twin Cities Metropolitan Area.

II. SPECIFIC SCOPE OF SERVICES

2.01 Lake Monitoring Program. The City and the Council agree to jointly undertake a volunteer lake monitoring program as specified below:

- a. **General Purposes of Program.** The volunteer lake monitoring program involves the use of citizen volunteers to monitor lakes in the Twin Cities Metropolitan Area. The volunteers will collect surface water samples to be analyzed for total phosphorus (TP), total Kjeldahl nitrogen (TKN), and chlorophyll-a (CLA). In addition, the volunteers will measure surface water temperature, water transparency, and fill out a lake sampling form to help describe the lake and weather conditions at the time of the sampling event. Lakes will be visited biweekly from April through October of 2012 (the "Monitoring Period") for the number of times and at the approximate intervals specified in paragraph (b) below. Each lake will be sampled over the deepest open water location. After each sampling date, the Council will arrange for chemical analysis of the samples either through its own laboratory or an outside laboratory.
- b. **Specific Lakes Involved.** The following lakes and specific lake site(s) listed below will be involved in the Council's Citizen-Assisted Lake Monitoring Program (CAMP) in 2012.

Lake name	ID#	Maximum # of sampling dates	Approximate sampling interval	Quantity of new kits
Ohmans, east basin	19-0042	7	Monthly	1
Ohmans, west basin	19-0042	7	Monthly	
Rosenberger	19-0041	7	Monthly	
Seidl (50 percent cost-shared with the City of South St. Paul)	19-0095	14	Biweekly	
Simley	19-0037	7	Monthly	

2.02 City Responsibilities. The City agrees that it will have sole responsibility for:

- a. Recruiting volunteers (who have access to a boat) to monitor the lakes the City wishes to involve in the program as listed in section 2.01(b) above.
- b. Providing the Council and/or volunteers with needed lake information such as lake bathymetric maps and access locations.
- c. Paying for the laboratory analysis cost of the samples collected by volunteers which cost is included in the amounts specified in Article III below.
- d. Ensuring that the volunteers participate in the training program.
- e. Ensuring that the volunteers fill out sampling forms during each sampling event, and collect and store samples until picked up by a Council representative.

2.03 Council Responsibilities. The Council agrees that it will:

- a. Organize the survey and train volunteers, pick up and deliver samples to the laboratory, and analyze the results of the lake and City data collection program.
- b. Prepare a final report containing the physical, chemical, and biological data obtained during the Monitoring Period and a brief analysis of the data.
- c. Provide quality control by collecting lake samples from random lakes involved in the volunteer program. The resulting parameter values will then be compared to determine if any problems exist involving the volunteer's sampling methods and what should be done to correct the problem.

- d. Provide the sample bottles and labels, and filters for chlorophyll filtration.

III. COMPENSATION; METHOD OF PAYMENT

3.01 Payment to Council. For all labor performed and reimbursable expenses incurred by the Council under this agreement during the Monitoring Period, the City agrees to pay the Council the following amounts per lake site listed in section 2.01(b).

Number of Sampling Dates	Payment amount (excludes sampling equipment)
8 to 14	\$550
6 to 7	\$280
1 to 5	\$200

For lake sites requiring sampling equipment, the cost for a kit of sampling equipment is \$150 per kit.

3.02 Payment Schedule. Payment of the total amount owing to the Council by the City shall be made within 30 days following the end of the Monitoring Period. An invoice specifying the amount owed by the City will be sent under separate cover.

3.03 Additional Analyses. The total amount specified in the previous paragraph does not include the cost of any additional analyses requested by the City, such as analysis of bottom samples. The Council will carry out any such additional analyses at the request of the City and subject to the availability of Council resources for carrying out such analyses. The Council will bill the City after the end of the Monitoring Period for any such additional analyses at the Council's actual cost, and the City will promptly reimburse the Council for any such costs billed.

IV. GENERAL CONDITIONS

4.01 Period of Performance. The services of the Council will commence on April 1, 2012, and will terminate on December 31, 2012, or following work completion and payment, whichever occurs first.

4.02 Amendments. The terms of this agreement may be changed only by mutual agreement of the parties. Such changes will be effective only on the execution of written amendment(s) signed by duly authorized officers of the parties to this agreement.

4.03 City Personnel. Thomas Kaldunski, or such other person as may be designated in writing by the City, will serve as the City's representative and will assume primary responsibility for coordinating all services with the Council.

4.04 Council's Contract Manager. The Council's Contract Manager for purposes of administration of this agreement is Kent Johnson, or such other person as may be designated in writing by the Council's Regional Administrator. The Council's Contract Manager will be responsible for coordinating services under this agreement. However, nothing in this agreement will be deemed to authorize the Contract Manager to execute amendments to this agreement on behalf of the Council.

4.05 Equal Employment Opportunity; Affirmative Action. The Council and the City agree to comply with all applicable laws relating to nondiscrimination and affirmative action. In particular, the Council and the City agree not to discriminate against any employee, applicant for employment, or participant in this study because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age; and further agree to take action to assure that applicants and employees are treated equally with respect to all aspects of employment, including rates of pay, selection for training, and other forms of compensation.

4.06 Liability. Each party to this agreement shall be liable for the acts and omissions of itself and its officers, employees, and agents, to the extent authorized by law. Neither party shall be liable for the acts or omissions of the other party or the other party's officers, employees or agents. Nothing in this agreement shall be deemed to be a waiver by either party of any applicable immunities or limits of liability including, without limitation, Minnesota Statutes, sections 3.736 (State Tort Claims) and chapter 466 (Municipal Tort Claims).

4.07 Copyright. No reports or documents produced in whole or in part under this agreement will be the subject of an application for copyright by or on behalf of the Council or City.

4.08 Termination of Agreement. The Council and the City will both have the right to terminate this agreement at any time and for any reason by submitting written notice of the intention to do so to the other party at least thirty (30) days prior to the specified effective date of such termination. In the event of such termination, the Council shall retain a pro-rata portion of the amounts provided for in Article III, based on the number of sampling events occurring for each lake before termination versus the total sampling events specified for each lake. The balance of the amounts will be refunded by the Council to the City.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on the dates set forth below. This agreement is effective upon final execution by, and delivery to, both parties.

CITY OF INVER GROVE HEIGHTS

Date _____

By _____

Name _____

Its _____

METROPOLITAN COUNCIL

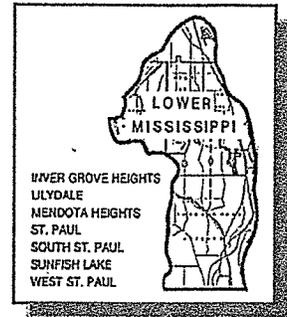
Date _____

By _____

Name _____

EMA Section Manager

Lower Mississippi River Watershed Management Organization



February 16, 2012

Mr. Tom Kaldunski
City of Inver Grove Heights
8150 Barbara Ave.
Inver Grove Heights, MN 55077

Dear Tom,

At their meeting on February 16, 2012, the Board of Managers of the Lower Mississippi River Watershed Management Organization amended their 2012 Lake Monitoring Program to include reimbursement to IGH for monitoring 4 lakes and to decrease sample collections from 14/year to 7/year in 4 other lakes in SSP and IGH.

Lake	Status	Location	Reimbursed to city by LMRWMO
Marcott Lake #1	New lake in CAMP; 7 samples	Inver Grove Heights	\$2,100
Marcott Lake #2	New lake in CAMP; 7 samples	Inver Grove Heights	\$2,100
Marcott Lake #3	New lake in CAMP; 7 samples	Inver Grove Heights	\$2,100
Simley Lake	New lake in CAMP; 7 samples	Inver Grove Heights	\$2,100
Hornbean Lake	Continue CAMP as in previous years; 14 samples	Sunfish Lake/Inver Grove Heights	\$550
Horseshoe Lake	Continue CAMP as in previous years; 14 samples	Sunfish Lake/Inver Grove Heights	\$550
Anderson Pond	Continue CAMP as in previous years; 7 samples	South St. Paul	\$280
LeVander Pond	Continue CAMP as in previous years; 7 samples	South St. Paul	\$280
Rogers Lake	Continue CAMP as in previous years; 14 samples	Mendota Heights	\$550
Sunfish Lake	Continue CAMP as in previous years; 14 samples	Sunfish Lake	\$550
Seidl's Lake	Continue CAMP as in previous years; 7 samples	South St. Paul/Inver Grove Heights	\$280
CAMP Test Kit			\$150
TOTAL LMRWMO COSTS			\$11,590

This program assumes that Inver Grove Heights (IGH) will enter into a contract with the Metropolitan Council for monitoring the Marcott Chain (3 lakes) and Simley Lake through the Citizen Assisted Monitoring Program (CAMP). The reimbursement to IGH is based on \$280/lake for CAMP fees plus \$1,820/lake to hire the Dakota County Soil and Water Conservation District staff to collect 7 samples per season, plus \$150 for a CAMP test kit for a total reimbursement not to exceed \$8,550.

Sincerely,

Laura Jester, Watershed Administrator

C/O DAKOTA COUNTY SOIL AND WATER CONSERVATION DISTRICT
4100 220TH ST. WEST SUITE 102
FARMINGTON, MN 55024

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Approving Minor Amendment to the City’s Water Resources Management Plan to Add Various Storm Water Improvement Projects to the Implementation Plan

Meeting Date: May 14, 2012
Item Type: Consent
Contact: Scott D. Thureen, 651.450.2571
Prepared by: Scott D. Thureen, Public Works Director
Reviewed by: *SDT*

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

PURPOSE/ACTION REQUESTED

Consider resolution approving minor amendment to the City’s Water Resources Management Plan to add various storm water improvement projects to the implementation plan.

BACKGROUND

The City is considering a number of storm water improvement projects that need to be specifically listed in the City’s Water Resources Management Plan (WRMP) to either be eligible for grant funding or to consider the use of a special tax district levy as a source of funding. All of the potential projects (City Project No. 2011-15 Orchard Trail Storm Water Improvements, City Project No. 2011-02 Concord Boulevard Storm Water Quality Treatment Pond, and City Project No. 2012-07 Bohrer Pond Northwestern Pre-treatment Basin Restoration) are located in the Lower Mississippi River Watershed Management Organization (LMRWMO). If approved, the resolution will be provided to the LMRWMO Board for information and the City’s WRMP will be amended by adding Appendix B: Additional Capital Improvement Projects Added to Table 5-1, Part A on May 14, 2012.

I recommend that the City Council adopt the resolution approving the minor amendment to the WRMP.

SDT/kf

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

**RESOLUTION AMENDING THE CITY'S WATER RESOURCES MANAGEMENT PLAN TO ADD
VARIOUS STORM WATER IMPROVEMENT PROJECTS TO THE IMPLEMENTATION PLAN**

RESOLUTION NO. _____

WHEREAS, the City of Inver Grove Heights desires to add three storm water management capital improvement projects to the Implementation Program of its Water Resources Management Plan (WRMP); and

WHEREAS, listing these projects in the WRMP will either make them eligible for grant funds or for the use of a special tax district levy for funding; and

WHEREAS, Section 5.8 of the WRMP states that, "Minor changes to this WRMP will not require WMO approval and can be made by City staff, but such minor amendments will be supplied to the WMOs for their information. The City considers minor changes those that do not modify the goals, policies, or commitments identified in the WRMP. Examples of minor changes include:

- Minor changes to the City's implementation program, such as added projects, schedule changes, and revised cost estimates, as long as there are no intercommunity impacts of such changes and the changes stem from the goals and policies in the WRMP."

NOW, THEREFORE, BE IT RESOLVED THAT:

1. A minor amendment is hereby added to the City's WRMP. This amendment is included as Appendix B: Additional Capital Improvement Projects Added to Table 5-1, Part A on May 14, 2012. The added projects include (City Project No. 2011-15 Orchard Trail Storm Water Improvements, City Project No. 2011-02 Concord Boulevard Storm Water Quality Treatment Pond, and City Project No. 2012-07 Bohrer Pond Northwestern Pre-treatment Basin Restoration).
2. This minor amendment to the City's WRMP is hereby approved by the City Council.

Adopted this 14th day of May 2012 by the City Council of the City of Inver Grove Heights.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheume, Deputy Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Accepting the Proposal of WSB & Associates, Inc. for Construction Testing Services for the 2012 Improvement Program, City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way

Meeting Date: May 14, 2012
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SAT

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: Mn/DOT Cooperative Agreement, Developer Funds, MSA Funds

PURPOSE/ACTION REQUESTED

Consider resolution accepting the proposal of WSB & Associates, Inc. for construction testing services for the 2012 Improvement Program, City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way.

SUMMARY

Proposals for project management, construction inspection, and geotechnical services were requested by staff for the above City project. The construction of T.H. 3 turn lanes at Autumn Way consists of complete construction of the roadway, modifying the existing two-lane highway by adding turn lanes and bypass lanes for the intersection with Autumn Way. Drainage improvements and storm sewer installation are also anticipated. Relocation of the trunk water main is required. The City has entered into development agreement with Tradition Homes and a Cooperative Agreement with Mn/DOT to fund the project. The city is covering the cost of a new pond outlet under Highway 3. The project is being done on State right-of-way; therefore, Mn/DOT regulations and guidelines must be met. The City sought a proposal from WSB to ensure the construction activities meet the Mn/DOT requirements. WSB has done many Mn/DOT and City projects. They are in the City's consulting pool. WSB performed the construction inspection on the T.H. 3 roundabout for the City in 2009. They have been selected to provide the construction services outlined in their March 21, 2012 proposal (attached).

WSB's proposal includes the geotechnical services of Braun Intertec on this project. Braun was selected to provide the geotechnical services for this project because they have the experience and knowledge of the project from assisting the developer and Pioneer Engineering in the design phase of City Project No. 2010-41. Braun is also in the City's consulting pool. Braun will be a subcontractor to WSB.

WSB's services are outlined in their March 21, 2012 proposal. The services to be provided by WSB are summarized as follows:

Task 1	Project Management	\$11,099
Task 2	Construction Inspection	28,480
Task 3	Record Drawings	1,179
Task 4	Punchlist and closeout	<u>3,658</u>
		\$44,416
	WSB labor expenses	1,500
	Braun material testing	<u>13,541</u>
	Total Project Cost	\$59,457

Note that the City has hired Pioneer Engineering to provide construction staking and surveying on the project because of their knowledge from designing the project. They've done topo surveys and easement surveys on the project and their budget was cost effective.

City staff reviewed the experience of WSB, their work scope, and associated fee for the proposed services. Based upon these factors, it is recommended that WSB be selected for construction services and geotechnical testing services on City Project No. 2010-41 – T.H. 3 Turn lanes at Autumn Way.

Engineering Division recommends adoption of the resolution accepting proposal and awarding to WSB in an amount not to exceed \$59,457 for construction services for the 2012 Improvement Program, City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way.

TJK/kf

Attachments: Resolution
Proposal

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY**

**RESOLUTION ACCEPTING THE PROPOSAL AND AWARDING CONTRACT TO WSB &
ASSOCIATES, INC. FOR CONSTRUCTION SERVICES FOR THE 2012 IMPROVEMENT PROGRAM,
CITY PROJECT NO. 2010-41 – T.H. 3 TURN LANES AT AUTUMN WAY**

RESOLUTION NO. _____

WHEREAS, as part of the City's 2012 Improvement Program, City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way has been identified for construction services starting in 2012; and

WHEREAS, in order to complete the construction services in a timely manner, and based on the prior experience, City staff requested a proposal from WSB & Associates, Inc.

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

1. The proposal of WSB & Associates, Inc. is accepted and staff is authorized to enter into a contract in the amount of \$59,457 for construction services for City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way.

Adopted by the City Council of Inver Grove Heights, Minnesota this 14th day of May 2012.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

TH 3: North of Amana Trail Improvements Construction Services

SCOPE OF WORK

The following assumptions were used in determining the scope of work and estimated cost for the TH 3 construction services:

- The actual construction will begin in mid May 2012 and be substantially completed by mid July 2012. For cost estimating purposes, it is assumed construction will take 8 weeks.

Task 1 – Project Management/Construction Contract Management

This task will include preparation of monthly invoices, communication with City staff on administrative issues, and general management of the project. This will include periodic meetings with City staff on the project status as necessary.

WSB will provide overall construction contract management for the project. This will include:

1. Coordinating all construction activities with the onsite construction observer and contactor on behalf of the City.
2. Preparation, submittal and securing approval for any change orders through the City and MnDOT Cooperative Agreement.
3. Preparation and submission of monthly pay requests.
4. Addressing any design issues.
5. Conducting weekly onsite construction meetings. Preparing and distributing meeting minutes.
6. Meeting with City Staff, residents or local business as necessary.
7. Coordinating the final project closeout including final pay voucher and insuring that all punch list items and warranty items have been addressed.

It is assumed that these services will be completed based on an average of 4 hours per week during the construction.

Task 2 – Construction Inspection

WSB will provide the day to day construction observation and coordination. This will include:

1. Completing and submitting all City and MnDOT State aid project documentation required.
2. Insuring that all aspects of the project meet the requirements in the plans and specifications.
3. Collecting Data and redlining plans for as-built drawings.
4. Coordinating the construction activities with the local residents. Insuring they are informed on any issues related to their specific property.
5. Keeping the City and the Construction Contract Manager informed on a status of construction on a daily basis.

It is assumed that the construction observer will be onsite an average of 40 hours per week.

Task 3 – As Built Plans

Following completion of construction WSB will prepare as-built plans based on redlines prepared by the construction observer. The plans will be completed and provided to the City in electronic (ACAD) format.

Task 4 – Punchlist and Final Inspection & Project Closeout

WSB will provide all necessary documentation for successful Cooperative Agreement project closeout. This will include meeting with Mn/DOT personnel for a final walk through of the project. WSB will perform an internal audit to ensure everything is complete in the event the project is audited by Mn/DOT.

Task 5 – Construction Survey (optional)

WSB will provide surveying services during construction. WSB's survey crew will be available as needed to locate and provide all necessary staking for the contractor. The survey crew will be scheduled through the onsite construction observer. It is assumed that the survey crew would be onsite an average of 8 hours per week.

ESTIMATED COST

Based on the above Scope or Work we estimate our fee to be \$44,416.00. The hours and cost are based on our best estimation of the project at this time. This includes the optional survey cost OF \$8,492.00 and the geotechnical testing cost of \$13,541.00 provided by Braun Intertec. WSB will only charge for actual time spent on the project. The estimated cost is based on our current (2012) fee schedule. These rates will therefore be used for the duration of the project.

ESTIMATED COST

Tasks	Cost
Task 1 - Project Management	\$11,099.00
Task 2 – Construction Inspection	\$28,480.00
Task 3 – Record Drawings	\$1,179.00
Task 4 – Punchlist and Final Inspection/Closeout	\$3,658.00
Task 6 – (OPTIONAL) Surveying	\$8,492.00
Total Labor Cost (Includes Optional)	\$52,908.00
Expenses (Mileage, Printing, etc)	\$1,500.00
Material Testing	\$13,541.00
Total Project Cost	\$67,949.00



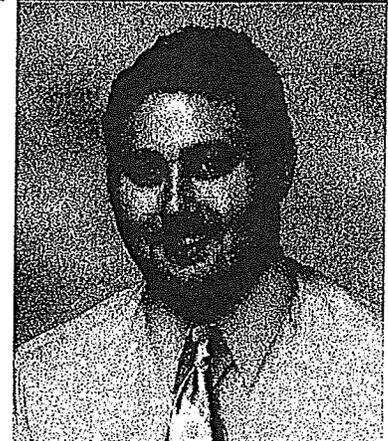
Estimate of Cost
Inver Grove Heights S.P. 1908-85 (TH 3=334)
Construction Services
 Removal, Grading, Surfacing, Watermain, Storm Sewer and Signage
 Located at TH 3 North of Amara Trail

Date 3/19/12

CONSTRUCTION SERVICES	Principal	Project Engineer	Construction Inspector	Sr. Survey Technician	Survey Crew 2-Person	Clerical	Total Hours	Cost
1 PROJECT MANAGEMENT								
A. Project Management	4						4	\$548.00
B. Weekly & Owner Meetings	4	10	15			6	35	\$3,325.00
C. Project Documentation	4	16	32			2	54	\$5,232.00
D. Contractor Coordination		4	6			2	12	\$1,086.00
E. Utility Coordination		4	4			2	10	\$908.00
2 CONSTRUCTION INSPECTION			320				320	\$28,480.00
3 RECORD DRAWINGS		4	4	1	2		11	\$1,179.00
4 PUNCHLIST AND FINAL INSPECTION		4	8				12	\$1,140.00
4 PROJECT CLOSEOUT	2	12	8			4	26	\$2,518.00
Total Hours	14	54	397	1	2	16	484	\$44,416.00
Hourly Costs	137.00	107.00	89.00	107.00	144.00	62.00		
Labor Costs	\$1,918.00	\$5,778.00	\$35,333.00	\$107.00	\$288.00	\$992.00		\$44,416.00
Expenses								
Miscellaneous, Survey Lath								\$1,500.00
Braun - Material Testing								\$13,541.00
Total Expenses								\$15,041.00
5 CONSTRUCTION SURVEYING (OPTIONAL)				4	56		60	\$8,492.00
Hourly Costs	137.00	107.00	89.00	107.00	144.00	62.00		
Labor Costs (CONST SURV. OPTIONAL)				\$428.00	\$8,064.00			\$8,492.00
Total Labor and Expenses (INCLUDING OPTIONAL)								\$67,949.00

Paul Kyle, EIT

Construction Services Graduate Engineer



Paul has three years of construction experience in the construction services area. Paul has performed construction inspection, quality control, contract administration, verification of testing, and material testing and sampling. Along with his Bachelor of Science degree in Civil Engineering, he is MnDOT certified in several disciplines. He has worked in a variety of settings with municipal, county, and state shareholders. His experience with project documentation and testing coordination make him a valuable asset to the completion of an array of construction projects.

SELECTED PROJECT EXPERIENCE

2011 John Deere Lane Extension, Rogers, MN

This \$750,000 project consisted of a new extension to CSAH 81 and reconstructing part of the already in place John Deere Lane. This project comprised of curb and gutter, bituminous paving, milling, utility relocation, signal and lighting, pedestrian ramps, sidewalk, water main, sanitary sewer, and storm sewer. This extension was needed in order to alleviate traffic concerns on CSAH 81.

Paul completed construction inspection, material and sampling inspection, traffic control, project documentation, as-built drawings, and drafted pay vouchers. He coordinated with the testing firm and the city when contaminated materials were found on the project. Paul worked with the local community businesses to keep them updated on road closures, detours, and construction changes.

2011 Safe Routes to School Project, North Branch, MN

This MnDOT project encompassed a new bituminous trail for a safe passage to the North Branch schools. This \$130,000 project included grading, bituminous paving, curb replacement, pedestrian ramps, striping/painting, and seeding. This was a difficult project due to the nature of many private utility obstructions and a narrow ROW.

Paul performed all construction inspection and contract administration associated with this project. Construction responsibilities included documenting installed quantities, daily diaries, SWPPP reports, and coordination with city and utility companies. He also drafted pay vouchers, oversaw material sampling and testing, and prepared supplemental agreements and work orders.

City Utility Extension for Liberty Industrial Park, Rogers, MN

Paul was retained by the City of Rogers to inspect their utility extensions for the private developer Liberty Property Trust. He inspected C-900 water main, storm sewer pipe, and sanitary sewer with two drop manholes. Paul was also in charge of the daily documentation, coordinating with the city, as-builts, and testing of the utilities when completed.

Education:

*Bachelor of Science in
Civil Engineering
North Dakota State University,
May 2010*

MnDOT Certifications:

*Aggregate Production
Grading and Base 1 & 2
Concrete Field 1 & 2
Bituminous Street 1 & 2
Bridge Construction 2
Signal and Lighting 2
Erosion/Sediment Control
Landscape Specialist*

Paul Kyle, EIT

Construction Services Graduate Engineer

MnDOT County Road 81 Grading, Bituminous Paving, Concrete Curb & Gutter, Municipal Utility Project, Rogers, MN
(July 2010 to November 2010)

Paul was the construction inspector for five months on this \$2,700,000 MnDOT project overseeing all aspects of construction associated with the project including grading, pipe work, concrete replacement, and bituminous pavement. Other responsibilities include project documentation, testing coordination, labor compliance, daily quantity documentation, and final project closeout.

This project was challenging due to the necessity of constructing the new roadway in stages under live traffic conditions. Congestion was increased due to close proximity with two other MnDOT projects in the area. Other challenges included coordination of construction activities that affected local business access, MnDOT, Hennepin County, and the City of Rogers.

Lake Street Reconstruction, Hennepin County, MN
(May 2008 to August 2008)

Paul performed his internship at Hennepin County as a construction inspector and tester for the reconstruction of Lake Street from 35W to the intersection of Lyndale Avenue and Colfax for four months. The \$8,825,000 project encompassed the full reconstruction of Lake Street including storm sewer replacement, curb/gutter, sidewalk, and paving. Paul's duties also included performing field testing of grading and base materials and concrete.

Lyndale Ave Reconstruction, Hennepin County, MN
(July 2008- August 2008)

Paul was the construction inspector for two months on this \$8,221,000 project inspecting the installation of new water services and taps into newly cleaned water main. The project included coordination with the City of Minneapolis for inspection of pressure and microbial testing.

March 21, 2012

Proposal BL-12-01478

Mr. Andrew Plowman, PE
WSB & Associates, Inc.
701 Xenia Avenue, Suite 300
Minneapolis, MN 55422

Re: Cost Estimate for Construction Materials Testing Services
TH 3 Turn Lanes
SP 1908-85
Inver Grove Heights, MN

Dear Mr. Plowman:

We are pleased to submit this proposal for construction materials testing services during utility installation, grading operations, and bituminous paving for the above referenced project for the City of Inver Grove Heights.

Our Understanding of Project

This project will include utility installation, sub-grade preparation and bituminous paving for TH 3 from 400 feet north of Amana Trail to 2,200 feet north of Amana Trail. The majority of the work is constructing new turn lanes within this area. Braun Intertec performed the geotechnical evaluation for the project. Our familiarity with the soil conditions on the project will be a good asset for WSB & Associates and the City of Inver Grove Heights.

Available Project Information

This proposal is based on our review of the documents described below. If the project changes from the information provided in those documents, we may have to submit a revised scope of services and cost.

- Project plans provided by you on March 13, 2012.
- Geotechnical Report dated September 1st, 2011 under Braun Intertec project number BL-11-03198 including Addendum Report #1 dated January 10th, 2012.
- Discussions with you.

Project Overview

This project is a City of Inver Grove Heights project with Federal funding. Projects that are constructed with Federal funding are required to perform Quality Control and Quality Assurance (QC/QA) testing in accordance with the Minnesota Department of Transportation (MnDOT) Schedule for Materials Control. Personnel with MnDOT certifications must complete the monitoring and testing. An audit of the project could be conducted upon completion. The audit will include reviewing tests and paperwork provided by your QC/QA representative.

Braun Intertec Project Personnel

For this project, we will provide technicians that are MnDOT certified in each specialized field. Braun Intertec has many MnDOT certified employees. Our Metro office employees have the following MnDOT certifications:

- Aggregate Production
- Grading & Base I
- Grading & Base II
- Concrete Field I
- Concrete Field II
- Concrete Plant I
- Concrete Plant II
- Bituminous Plant I
- Bituminous Plant II

Our pool of certified employees allows us to be responsive to project needs. Also, our project managers are currently working on several State-Aid and Federal Projects with requirements similar to your project.

Scope of Services

Testing services will be performed on an on-call, as-needed basis as requested and scheduled by you or your onsite project personnel. Based on our understanding of the project, we propose the following services:

Soils. The soil testing for this project will consist of the following:

- Performing sand cone density tests on the utility trench and road subgrade backfill.
- Performing moisture content tests on all backfill materials.
- Perform Dynamic Cone Penetrometer (DCP) tests on the aggregate base.
- Performing laboratory standard Proctor tests on backfill and fill materials.

- Performing gradation and percent crushed tests on aggregate base.
- Assembling the preliminary and final grading and base report along with assembling the random sampling locations for the aggregate base according to MnDOT Specifications.

Bituminous. The bituminous testing and batch plant monitoring will consist of the following:

- Collect one quality assurance sample per mix per day of production. Perform quality assurance tests on these samples which include rice specific gravity, asphalt content, extracted aggregate gradation, gyratory density, coarse aggregate angularity, and fine aggregate angularity.
- Randomly determining and marking pavement core locations.
- Observing the contractor coring and core testing in accordance with MnDOT's specifications, which include watching quality control personnel weigh the cores at their laboratory.

MnDOT Independent Assurance (IA). On Federal funded projects, MnDOT requires one of their IA personnel observe the QC/QA representative performing soil, concrete and bituminous tests. We will schedule the IA visits as required.

Reporting and Project Management. Test results will be issued for the project as the various tasks are performed. If, at any time, there are failing tests or we observe construction processes which do not appear to be in accordance with the plans and specifications or MnDOT Schedule of Materials Control, we will notify the engineer's representative and any others that we are directed to notify. Our project manager will oversee the quality assurance, day-to-day operations of the testing services and complete the quality assurance MnDOT paperwork.

After the project is completed, we will issue a final report. The report is compiled to meet the requirements for the project audit. The report will include the following:

- Copies of Certification Cards for Braun Intertec employees conducting testing on this project.
- A completed MnDOT Materials Certification Exceptions Summary form.
- Completed Grading and Base Report.
- Completed IA Report.
- All Moisture, density, DCP, Proctor and Gradation tests.
- Bituminous test results.
- Completed Density Incentive/Disincentive Worksheets.

Scheduling Assumptions

Based on our understanding of the project and the available project information, we have assumed that the work for this phase of the project will proceed according to the following schedules:

- Density testing will be performed using sand cone methods and Modified DCP's. We assume nine trips to the site to complete the density testing.
- Bituminous paving will be completed in six days.
- We assume that MnDOT metro inspections will provide the bituminous batch plant inspections for this project.

If the work is completed at different rates than described above, this proposal should be revised.

Cost and Invoicing

We will furnish the services described herein for an estimated fee of \$ 13,541. A tabulation showing our estimated hourly and/or unit rates associated with our proposed scope of services is also attached. We would be happy to meet with you and discuss our proposed scope of services further, clarifying the various scope components, or discussing how the scope may be adjusted to meet your project requirements.

Additional Services and Overtime

It is difficult to estimate all of the services, and the quantity of each service, that will be required for any project. Our services are also directly controlled by the schedule and performance of others. For these reasons, our actual hourly or unit quantities, and associated fees, may vary from those reported herein.

If the number of hours or units ultimately required exceed those assumed for purposes of this proposal, they will be invoiced at the hourly or unit rates shown in the attached tabulation. If services are ultimately required that have not been identified or described herein, they will be invoiced in accordance with our current Schedule of Charges. Prior to exceeding our estimated fees, however, we will update you regarding the progress of our work and notify you in the event it appears we will exceed our estimated fees; any fees associated with additional services will be summarized in a Change Order and submitted to you for review and authorization.

This proposal was also developed with the understanding that the scope of services defined herein will be required and requested during our normal work hours of 7:00 am to 4:00 pm, Monday through Friday. Services that we are asked to provide to meet the project

requirements or a contractor's construction schedule outside our normal work hours will be invoiced using an overtime rate factor. The factor for services provided outside our normal work hours, or on Saturdays, will be 1.25 times the normal hourly rate for the service provided. The factor for services provided on Sundays or Legal holidays will be 1.5 times the normal hourly rate for the service provided.

General Remarks

Braun Intertec appreciates the opportunity to present this Proposal to you. We are providing it in duplicate so the original can be retained for your records and the *copy can be signed and returned to us. Please return the copy in its entirety.*

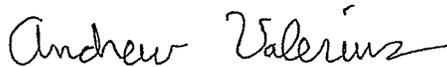
The proposed fee is based on the scope of services described and the assumptions that our services will be authorized within 30 days and that others will not significantly delay us beyond our proposed schedule.

We include the Braun Intertec General Conditions, which provide additional terms and are a part of our agreement.

To have questions answered or schedule a time to meet and discuss our approach to this project further, please call me at 952.995.2242.

Sincerely,

BRAUN INTERTEC CORPORATION



Andrew M. Valerius
Transportation Project Manager



Benjamin P. Dzioba, PE, PMP, DBIA
Principal Engineer

Attachments:
Table 1. Estimated Costs
General Conditions – CMT (6/15/06)

The Proposal including the Braun Intertec General Conditions is accepted, and you are authorized to proceed.

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date

CMT Proposal – TH 3 Turn Lanes

BRAUN
INTERTEC

Braun Intertec Corporation

Client: WSB & Associates, Inc.

Project: TH 3, Turn Lanes, SP 1908-85, Iver Grove Heights, MN

Quotation (RFP) Proposal No. BL-12-01768
Prepared: 03/20/2012
Phase Total:

Construction Materials Testing

Soil Observations & Testing	4,490.00
Pavement Observations & Testing	6,746.00
Engineering & Project Management	2,305.00
Phase Total:	13,541.00

Estimated Project Total: 13,541.00

Braun Intertec Corporation

Client: WSB & Associates, Inc.

Project: TH 3, Turn Lanes, SP 1908-85, Iver Grove Heights, MN

Braun Intertec Proposal : BL-12-01478

Prepared: 03/20/2012

	Quantity:	Units:	Unit Price:	Extension:
Construction Materials Testing				
Soil Observations & Testing				
Excavation Observations		6.00 Hours	85.00	510.00
<i>Embankments</i>	3.00 Trips at	2.00 Hours per Trip		
Sample pick-up		5.00 Hours	65.00	325.00
	5.00 Trips at	1.00 Hour per Trip		
Compaction Testing Sandcone & DCP		27.00 Hours	65.00	1,755.00
	9.00 Trips at	3.00 Hours per Trip		
Sieve analysis through No. 200 Sieve (ASTM C 136, D 1140 or C 117)		5.00 Tests	108.00	540.00
Proctor Test (ASTM D 698 or ASTM D 1557)		4.00 Tests	140.00	560.00
Lightweight particles 2.4 specific gravity (ASTM C123)		1.00 Test	122.00	122.00
Percent crushed (MN/DOT)		1.00 Test	66.00	66.00
Trip charge		17.00 Trips	36.00	612.00
		Soil Observations & Testing Total:		4,490.00
Pavement Observations & Testing				
Sample pick-up		9.00 Hours	65.00	585.00
Mark and Observe Coring		24.00 Hour	83.00	1,992.00
	6.00 Trips at	4.00 Hours per Trip		
Rice specific gravity (ASTM D 2041)		6.00 Tests	66.00	396.00
Asphalt Content (ASTM D 2172/6307)		1.00 Test	125.00	125.00
Extracted aggregate gradation (ASTM D 5444)		6.00 Tests	87.00	522.00
Thickness and density of pavement core (ASTM D 2726)		24.00 Tests	42.00	1,008.00
Gyratory gravity (AASHTO T312)		6.00 Tests	150.00	900.00
Percent crushed (MN/DOT)		6.00 Tests	66.00	396.00
Fine Aggregate Angularity (FAA) (AASHTO T304)		6.00 Tests	65.00	390.00
Trip charge		12.00 Trips	36.00	432.00
		Pavement Observations & Testing Total:		6,746.00
Engineering & Project Management				
Project Manager		13.00 Hours	120.00	1,560.00
Senior Project Manager		3.00 Hours	140.00	420.00
Project Assistant		5.00 Hours	65.00	325.00
		Engineering & Project Management Total:		2,305.00
		Construction Materials Testing Total:		13,541.00
		Estimated Project Total:		13,541.00

General Conditions

Construction Material Testing and Special Inspections

BRAUN
INTERTEC

Our agreement ("Agreement") with you consists of these General Conditions and the accompanying written proposal or authorization.

Section 1: Our Responsibilities

1.1 We will provide the services specifically described in our Agreement with you. You agree that we are not responsible for services that are not fairly included in our specific undertaking. Unless otherwise agreed in writing, our findings, opinions, and recommendations will be provided to you in writing. You agree not to rely on oral findings, opinions, or recommendations without our written approval.

1.2 In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of our profession practicing in the same locality. If you direct us to deviate from our recommended procedures, you agree to hold us harmless from claims, damages, and expenses arising out of your direction.

1.3 We will reference our field observations and sampling to available reference points, but we will not survey, set, or check the accuracy of those points unless we accept that duty in writing. Locations of field observations or sampling described in our report or shown on our sketches are based on information provided by others or estimates made by our personnel. You agree that such dimensions, depths, or elevations are approximations unless specifically stated otherwise in the report. You accept the inherent risk that samples or observations may not be representative of things not sampled or seen and, further, that site conditions may change over time.

1.4 Our duties do not include supervising your contractors or commenting on, overseeing, or providing the means and methods of their work, unless we accept such duties in writing. We will not be responsible for the failure of your contractors to perform in accordance with their undertakings, and the providing of our services will not relieve others of their responsibilities to you or to others.

1.5 We will provide a health and safety program for our employees, but we will not be responsible for contractor, job, or site health or safety unless we accept that duty in writing.

1.6 You will provide, at no cost to us, appropriate site safety measures as to work areas to be observed or inspected by us. Our employees are authorized by you to refuse to work under conditions that may be unsafe.

1.7 Estimates of our fees or other project costs will be based on information available to us and on our experience and knowledge. Such estimates are an exercise of our professional judgment and are not guaranteed or warranted. Actual costs may vary. You should allow a contingency in addition to estimated costs.

Section 2: Your Responsibilities

2.1 You will provide us with prior geotechnical and other reports, specifications, plans, and information to which you have access about the site. You agree to provide us with all plans, changes in plans, and new information as to site conditions until we have completed our work.

2.2 You will provide access to the site. In the course of our work some site damage is normal even when due care is exercised. We will use reasonable care to minimize damage to the site. We have not included the cost of restoration of normal damage in the estimated charges.

2.3 If we notify you that radiographic or gamma ray equipment or other nuclear testing or measuring device will be used, you will be responsible for the cooperation of your employees and your contractors in observing all radiation safety standards.

2.4 You will notify us of any knowledge or suspicion of the presence of hazardous or dangerous materials at the work site. If we observe or suspect the presence of contaminants not anticipated in our Agreement, we may terminate our work without liability to you or to others, and we will be paid for the services we have provided.

2.5 The time our field personnel spend on the job site depends upon the scheduling of the work we are observing or testing. You agree that any changes in scheduling may result in additional costs and agree to pay for those services at the rates listed in our cost estimate.

Section 3: Reports and Records

3.1 We will furnish reports to you in duplicate. We will retain analytical data for seven years and financial data for three years.

3.2 Our reports, notes, calculations, and other documents and our computer software and data are instruments of our service to you, and they remain our property but are subject to a license to you for your use in the related project for the purposes disclosed to us. You may not transfer our reports to others or use them for a purpose for which they were not prepared without our written approval, which will not be unreasonably withheld. You agree to indemnify and hold us harmless from claims, damages, losses, and expenses, including attorney fees, arising out of such a transfer or use. At your request, we will provide endorsements of our reports or letters of reliance, but only if the recipients agree to be bound by the terms of our agreement with you and only if we are paid the administrative fee stated in our then current Schedule of Charges.

3.3 Because electronic documents may be modified intentionally or inadvertently, you agree that we will not be liable for damages resulting from change in an electronic document occurring after we transmit it to you. In case of any difference or ambiguity between an electronic and a paper document, the paper document shall govern.

3.4 If you do not pay for our services in full as agreed, we may retain work not yet delivered to you and you agree to return to us all of our work that is in your possession or under your control. You agree not to use or rely upon our work for any purpose whatsoever until it is paid for in full.

Section 4: Compensation

4.1 You will pay for services as agreed upon or according to our then current Schedule of Charges if there is no other written agreement as to price. An estimated cost is not a firm figure. You agree to pay all sales taxes and other taxes based on your payment of our compensation. Our performance is subject to credit approval and payment of any specified retainer.

4.2 You will notify us of billing disputes within 15 days. You will pay undisputed portions of invoices on receipt. You agree to pay interest on unpaid balances beginning 30 days after invoice dates at the rate of 1.5% per month, or at the maximum rate allowed by law.

4.3 If you direct us to invoice another, we will do so, but you agree to be responsible for our compensation unless you provide us with that person's written acceptance of all terms of our Agreement and we agree to extend credit to that person and to release you.

4.4 You agree to compensate us in accordance with our fee schedule if we are asked or required to respond to legal process arising out of a proceeding related to the project and as to which we are not a party.

4.5 If we are delayed by factors beyond our control, or if project conditions or the scope or amount of work change, or if changed labor union conditions result in increased costs, decreased efficiency, or delays, or if the standards or methods change, we will give you timely notice and we will receive an equitable adjustment of our compensation. If you and we do not reach agreement on such compensation within 30 days of our written application, we may terminate without liability to you or others.

4.6 If you fail to pay us within 60 days following invoice date, we may consider the default a total breach of our Agreement and, at our option, terminate our duties without liability to you or to others.

4.7 In consideration of our providing insurance to cover claims made by you, you hereby waive any right of offset as to fees otherwise due us.

Section 5: Disputes, Damage, and Risk Allocation

5.1 Each of us will exercise good faith efforts to resolve disputes without litigation. Such efforts will include, but not be limited to, a meeting(s) attended by each party's representative(s) empowered to resolve the dispute. Before either of us commences an action against the other, disputes (except collections) will be submitted to mediation.

5.2 Neither of us will be liable for special, incidental, consequential, or punitive damages, including but not limited to those arising from delay, loss of use, loss of profits or revenue, loss of financing commitments or fees, or the cost of capital.

5.3 We will not be liable for damages unless suit is commenced within two years of the date of injury or loss or within two years of the date of the completion of our services, whichever is earlier. We will not be liable unless you have notified us of the discovery of the claimed breach of contract, negligent act, or omission within 30 days of the date of discovery and unless you have given us an opportunity to investigate and to recommend ways of mitigating damages.

5.4 For you to obtain the benefit of a fee which includes a reasonable allowance for risks, you agree that our aggregate liability will not exceed the fee paid for our services or \$50,000, whichever is greater, and you agree to indemnify us from all liability to others in excess of that amount. If you are unwilling to accept this allocation of risk, we will increase our aggregate liability to \$100,000 provided that, within 10 days of the date of our Agreement, you provide payment in an amount that will increase our fees by 10%, but not less than \$500, to compensate us for the greater risk undertaken. This increased fee is not the purchase of insurance.

5.5 If you do not pay us within 60 days of invoice date, or if you make a claim against us that is resolved in our favor, you agree to reimburse our expenses, including but not limited to attorney fees, staff time, expert witness fees, and other costs of collection or litigation.

5.6 The law of the state in which our servicing office is located will govern all disputes. Each of us waives trial by jury. No employee acting within the scope of employment shall have individual liability for

his or her acts or omissions, and you agree not make a claim against individual employees.

Section 6: General Indemnification

6.1 We will indemnify and hold you harmless from and against demands, damages, and expenses to the comparative extent they are caused by our negligent acts or omissions or those negligent acts or omissions of persons for whom we are legally responsible. You will indemnify and hold us harmless from and against demands, damages, and expenses to the comparative extent they are caused by your negligent acts or omissions or those negligent acts or omissions of persons for whom you are legally responsible.

6.2 To the extent it may be necessary to indemnify either of us under Section 6.1, you and we expressly waive, in favor of the other only, any immunity or exemption from liability that exists under any worker compensation law.

Section 7: Miscellaneous Provisions

7.1 We will provide a certificate of insurance to you upon request. Any claim as an Additional Insured shall be limited to losses caused by our sole negligence.

7.2 This Agreement is our entire agreement. It supersedes prior agreements. It may be modified only in a writing making specific reference to the provision modified.

7.3 Neither of us will assign or transfer any interest, any claim, any cause of action, or any right against the other. Neither of us will assign or otherwise transfer or encumber any proceeds or expected proceeds or compensation from the project or project claims to any third person, whether directly or as collateral or otherwise.

7.4 Our Agreement may be terminated early only in writing. We will receive an equitable adjustment of our compensation in the event of early termination.

6-15-06

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Resolution Accepting Proposal from Braun Intertech Corp. for Construction Geotechnical and Environmental Services for the 2012 Improvement Program, City Project No. 2011-08 – 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011-21 Park Improvements

Meeting Date: May 14, 2012
 Item Type: Consent
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SAT

Fiscal/FTE Impact:

- None
- Amount included in current budget
- Budget amendment requested
- FTE included in current complement
- New FTE requested – N/A
- Other: City Turn-back Funds, Park Funds, Grants

PURPOSE/ACTION REQUESTED

Consider resolution accepting proposal from Braun Intertech Corp. for construction geotechnical and environmental services for the 2012 Improvement Program, City Project No. 2011-08 – 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011-21 Park Improvements.

SUMMARY

City Projects No. 2011-09 and 2011-21 were ordered on March 12, 2012. Braun Intertec provided geotechnical services for the project design as part of the project cost. Braun has done many projects in the City. The current proposal from Braun includes the following: observation and testing of geological materials, construction testing services and material gradations, observation of environmental actions to ensure compliance with the response action plan. A copy of their March 23, 2012 proposal is attached.

Braun Intertec was selected to provide these construction services based on their proposal to do the work for \$8,231 and based on the services Braun provided during the design phase of the project which included a Phase I and II Environmental response action plan. Braun Intertec is in the City’s consulting engineering pool.

I recommend that the Council adopt the resolution accepting the March 23, 2012 proposal from Braun Intertec for construction services for the 2012 Improvement Program for City Project No. 2011-08 – 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011-21 Park Improvements.

TJK/kf

Attachments: Resolution
 Proposal

**CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY**

**RESOLUTION ACCEPTING THE PROPOSAL FROM BRAUN INTERTEC CORP. FOR
CONSTRUCTION SERVICES FOR THE 2012 IMPROVEMENT PROGRAM, CITY PROJECT NO.
2011-08 – 66TH STREET IMPROVEMENTS (CONCORD BLVD. TO SWING BRIDGE PIER) AND
CITY PROJECT NO. 2011-21 PARK IMPROVEMENTS**

RESOLUTION NO. _____

WHEREAS, as part of the City's 2012 Improvement Program, City Project No. 2011-08 – 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011-21 Park Improvements, the assistance of a consulting engineering firm is required for construction geotechnical and environmental testing; and

WHEREAS, in order to complete the construction services in a timely manner and based on the experience of the firm, the scope and associated fee for the proposed services, it was decided that Braun Intertec Corp. be selected to provide the construction services on City Project No. 2011-08 and City Project No. 2011-21 as outlined in their March 23, 2012 proposal.

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

1. The proposal of Braun Intertec Corp. dated March 23, 2012, is accepted and staff is authorized to enter into a contract with Braun Intertec Corp. in an amount of \$8,231 for construction services and other deliverables as identified in the March 23, 2012 proposal for the 2012 Improvement Program, City Project No. 2011-08 – 66th Street Improvements (Concord Blvd. to Swing Bridge Pier) and City Project No. 2011-21 Park Improvements.

Adopted by the City Council of Inver Grove Heights, Minnesota this 14th day of May 2012.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheume, Deputy Clerk

March 23, 2012

Proposal BL-09-03906E

Mr. Michael Edwards
City of Inver Grove Heights
8150 Barbara Avenue
Inver Grove Heights, MN 55077

Re: Cost Estimate for Construction Materials Testing Services
66th Street Improvements
Inver Grove Heights, MN

Dear Mr. Edwards:

We are pleased to submit this proposal for construction materials testing services during utility installation, grading operations, concrete placement and bituminous paving for the above referenced project for the City of Inver Grove Heights.

Our Understanding of Project

This project will include a full street mill and overlay of 66th Street from Concord Boulevard to Doffing Avenue. This project will also include pavement subgrade preparation in various locations on 66th Street, concrete curb and gutter placement and general bituminous paving. Utility installation will include new water main, storm sewer and sanitary sewer. This project also will include paving of the South and North Railroad Trail. Braun Intertec has performed the environmental evaluation for the trail area of this project. Our familiarity with the environmental conditions in this area will be a good asset for the City of Inver Grove Heights.

Available Project Information

This proposal is based on our review of the documents described below. We will submit a revised scope of services and cost if the project changes.

- Project plans and specifications prepared by SEH and dated March 11, 2012.
- Environmental Phase I & II and Response Action Plan for the Trail Area of the Project underneath Braun Intertec Job Number BL-09-03906.
- Discussions with you.

Scope of Services

We will provide technicians or engineers – working under the direction of a Professional Engineer – to perform our observation and testing services. Observation and testing services will be performed on an on-call, as-needed basis as requested and scheduled by you or the project contractors. We have reviewed the available project information and propose to:

- Observe and evaluate the suitability of geologic materials exposed in the bottoms of excavations, or surfaces on which fill or structures will be placed, for fill and/or structure support.
- Observe and evaluate the suitability of prospective fill materials – this task includes performing laboratory classification tests specified in the project documents.
- Measure the in-place dry density, moisture content and relative compaction of fill placed for pavement and/or utility support, and of utility backfill for compliance with the project documents – this task includes performing laboratory Proctor tests to provide maximum dry densities from which the relative compaction of fill can be determined, as well as the use of a nuclear density gauge to measure in-place dry densities and moisture contents.
- Sample and test aggregate base and bituminous pavement materials for compliance with the project documents – this task includes laboratory gradation and Proctor testing of aggregate base material and Rice specific gravity, Gyrotratory Density, asphalt content and extracted aggregate gradation tests of the bituminous.
- Measure the in-place density, moisture content and relative compaction of aggregate base material placed for pavement support, for compliance with the project documents – this task includes performing laboratory Proctor tests to provide maximum dry densities from which the relative compaction of fill can be determined, as well as the use of a nuclear density gauge to measure in-place dry densities and moisture contents.
- Measure the thickness and density of the compacted bituminous pavement by the core method for compliance with the project documents – this task includes coring equipment rental.
- Sample and test fresh concrete associated with pavement and/or curb-and-gutter for compliance with the project documents, and cast test cylinders for laboratory compressive strength testing. We assume that we will be able to appropriately dispose of excess concrete (and associated wash water) on site at no additional cost to us.
- Measure and report the compressive strength of the concrete test cylinders for compliance with the project documents.

- Provide project management for the quality control observation and testing services described above – this task includes scheduling field personnel, reviewing observation and test reports, and communicating with you, the project contractor(s), other project team members and the building official, as needed.

Scheduling Assumptions

Based on our understanding of the project and the available project information, we assume the work for this phase of the project will proceed according to the following schedules:

- Density testing will be performed using the nuclear density gauge. We assume four trips to the site to complete the density testing.
- Bituminous paving will be completed in three days. One day for non-wear paving, one day for wear paving, and one day for trail paving.
- We assume four sets of concrete tests will be needed to complete this project. Two sets for curb and gutter, one set for concrete apron, and one set for pedestrian ramps.

If the pace of construction is different than described above, this proposal should be revised.

Cost

We will furnish the services described herein for an estimated fee of \$8,231. A tabulation showing our estimated hourly and/or unit rates associated with our proposed scope of services is also attached. We would be happy to meet with you and discuss our proposed scope of services further, clarifying the various scope components, or discussing how the scope may be adjusted to meet your project requirements.

Additional Services and Overtime

It is difficult to estimate all of the services, and the quantity of each service, that will be required for any project. Our services are also directly controlled by the schedule and performance of others. For these reasons, our actual hourly or unit quantities and associated fees may vary from those reported herein.

If the number of hours or units ultimately required exceed those assumed for purposes of this proposal, they will be invoiced at the hourly or unit rates shown in the attached tabulation. If services are ultimately required that have not been identified or described herein, they will be invoiced in accordance with our current Schedule of Charges. Prior to exceeding our estimated fees, we will update you regarding the progress of our work. Fees associated with additional services will be summarized in a Change Order and submitted to you for review and authorization.

This proposal was developed with the understanding that the scope of services defined herein will be required and requested during our normal work hours of 7:00 am to 4:00 pm, Monday through Friday. Services that we are asked to provide to meet the project requirements or a contractor's construction schedule outside our normal work hours will be invoiced using an overtime rate factor. The factor for services provided outside our normal work hours or on Saturday will be 1.25 times the normal hourly rate for the service provided. The factor for services provided on Sunday or legal holidays will be 1.5 times the normal hourly rate for the service provided.

General Remarks

We will be happy to meet with you to discuss our proposed scope of services further and clarify the various scope components.

We appreciate the opportunity to present this proposal to you. It is provided in duplicate so the original can be retained for your records and the *copy can be signed and returned to us. Please return the signed copy in its entirety.*

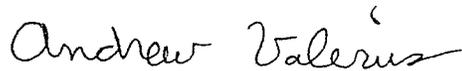
The proposed fee is based on the scope of services described and the assumptions that our services will be authorized within 30 days and that others will not delay us beyond our proposed schedule.

We include the Braun Intertec General Conditions, which provide additional terms and are a part of our agreement.

To have questions answered or schedule a time to meet and discuss our approach to this project further, please call Andy Valerius at 952.995.2242.

Sincerely,

BRAUN INTERTEC CORPORATION



Andrew M. Valerius
Transportation Project Manager



Benjamin P. Dzioba, PE, PMP, DBIA
Principal Engineer

Attachments:
Table 1. Estimated Costs
General Conditions – CMT (6/15/06)

The proposal is accepted, and you are authorized to proceed.

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date

CMT Proposal - 66th Street Improvements

Braun Intertec Corporation

Client: City of Inver Grove Heights

Project: 66th Street Improvements, Inver Grove Heights, MN

Braun Intertec Proposal # BL-09-03906E *Prepared: 03/21/2012*

		Phase Total
Construction Materials Testing		
Soil Observations & Testing		2,969.00
Concrete Observations & Testing		1,154.00
Pavement Observations & Testing		2,738.00
Engineering & Project Management		1,370.00
	Phase Total:	8,231.00
Estimated Project Total:		8,231.00

Braun Intertec Corporation

Client: City of Inver Grove Heights
 Project: 66th Street Improvements, Inver Grove Heights, MN

Braun Intertec Proposal : BL-09-03906E

Prepared: 03/21/2012

	Quantity:	Units:	Unit Price:	Extension:
Construction Materials Testing				
Soil Observations & Testing				
Excavation Observations		5.00 Hours	85.00	425.00
<i>Site Grading</i>	2.00 Trips at	2.50 Hours per Trip		
Compaction Testing		7.00 Hours	65.00	455.00
<i>Sub-Grade</i>	1.00 Trip at	1.50 Hours per Trip		
<i>Aggregate Base</i>	1.00 Trip at	2.50 Hours per Trip		
<i>Utilities</i>	2.00 Trips at	1.50 Hours per Trip		
Sample pick-up		4.00 Hours	65.00	260.00
	4.00 Trips at	1.00 Hour per Trip		
Sieve analysis through No. 200 Sieve (ASTM C 136, D 1140 or C 117)		5.00 Tests	108.00	540.00
Topsoil testing, MNDOT 3877B (with nutrients)		1.00 Test	250.00	250.00
Nuclear moisture-density meter charge, per hour		7.00 Hours	17.00	119.00
Proctor Test (ASTM D 698 or ASTM D 1557)		4.00 Tests	140.00	560.00
Trip charge		10.00 Trips	36.00	360.00
		Soil Observations & Testing Total:		2,969.00
Concrete Observations & Testing				
Concrete Testing		8.00 Hours	65.00	520.00
<i>Pedestrian Ramp</i>	1.00 Trip at	2.00 Hours per Trip		
<i>Aprons</i>	1.00 Trip at	2.00 Hours per Trip		
<i>Curb & Gutter</i>	2.00 Trips at	2.00 Hours per Trip		
Concrete Cylinder Pick up		2.00 Hours	65.00	130.00
	2.00 Trips at	1.00 Hour per Trip		
Compressive strength of 4 x 8" concrete cylinders (ASTM C 39), per unit		12.00 Tests	24.00	288.00
<i>Pedestrian Ramp</i>	1.00 Set of	3.00 Cylinders/Set		
<i>Aprons</i>	1.00 Set of	3.00 Cylinders/Set		
<i>Curb & Gutter</i>	2.00 Sets of	3.00 Cylinders/Set		
Trip charge		6.00 Trips	36.00	216.00
		Concrete Observations & Testing Total:		1,154.00
Pavement Observations & Testing				
Sample pick-up		5.00 Hours	65.00	325.00
Bituminous Coring		6.00 Hour	140.00	840.00
	2.00 Trips at	3.00 Hours per Trip		
Rice specific gravity (ASTM D 2041)		3.00 Tests	66.00	198.00
Asphalt Content (ASTM D 2172/6307)		2.00 Tests	125.00	250.00
Extracted aggregate gradation (ASTM D 5444)		3.00 Tests	87.00	261.00
Thickness and density of pavement core (ASTM D 2726)		4.00 Tests	42.00	168.00
Bit wear and patch material, per core		4.00 Cores	16.50	66.00
Gyratory gravity (AASHTO T312)		3.00 Tests	150.00	450.00
Trip charge		5.00 Trips	36.00	180.00
		Pavement Observations & Testing Total:		2,738.00
Engineering & Project Management				
Project Manager		8.00 Hours	120.00	960.00
Senior Project Manager		2.00 Hours	140.00	280.00
Project Assistant		2.00 Hours	65.00	130.00
		Engineering & Project Management Total:		1,370.00
		Construction Materials Testing Total:		8,231.00
		Estimated Project Total:		8,231.00

General Conditions

Construction Material Testing and Special Inspections

BRAUN
INTERTEC

Our agreement ("Agreement") with you consists of these General Conditions and the accompanying written proposal or authorization.

Section 1: Our Responsibilities

1.1 We will provide the services specifically described in our Agreement with you. You agree that we are not responsible for services that are not fairly included in our specific undertaking. Unless otherwise agreed in writing, our findings, opinions, and recommendations will be provided to you in writing. You agree not to rely on oral findings, opinions, or recommendations without our written approval.

1.2 In performing our professional services, we will use that degree of care and skill ordinarily exercised under similar circumstances by reputable members of our profession practicing in the same locality. If you direct us to deviate from our recommended procedures, you agree to hold us harmless from claims, damages, and expenses arising out of your direction.

1.3 We will reference our field observations and sampling to available reference points, but we will not survey, set, or check the accuracy of those points unless we accept that duty in writing. Locations of field observations or sampling described in our report or shown on our sketches are based on information provided by others or estimates made by our personnel. You agree that such dimensions, depths, or elevations are approximations unless specifically stated otherwise in the report. You accept the inherent risk that samples or observations may not be representative of things not sampled or seen and, further, that site conditions may change over time.

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1.5 We will provide a health and safety program for our employees, but we will not be responsible for contractor, job, or site health or safety unless we accept that duty in writing.

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2.2 You will provide access to the site. In the course of our work some site damage is normal even when due care is exercised. We will use reasonable care to minimize damage to the site. We have not included the cost of restoration of normal damage in the estimated charges.

2.3 If we notify you that radiographic or gamma ray equipment or other nuclear testing or measuring device will be used, you will be responsible for the cooperation of your employees and your contractors in observing all radiation safety standards.

2.4 You will notify us of any knowledge or suspicion of the presence of hazardous or dangerous materials at the work site. If we observe or suspect the presence of contaminants not anticipated in our Agreement, we may terminate our work without liability to you or to others, and we will be paid for the services we have provided.

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3.3 Because electronic documents may be modified intentionally or inadvertently, you agree that we will not be liable for damages resulting from change in an electronic document occurring after we transmit it to you. In case of any difference or ambiguity between an electronic and a paper document, the paper document shall govern.

3.4 If you do not pay for our services in full as agreed, we may retain work not yet delivered to you and you agree to return to us all of our work that is in your possession or under your control. You agree not to use or rely upon our work for any purpose whatsoever until it is paid for in full.

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Section 5: Disputes, Damage, and Risk Allocation

5.1 Each of us will exercise good faith efforts to resolve disputes without litigation. Such efforts will include, but not be limited to, a meeting(s) attended by each party's representative(s) empowered to resolve the dispute. Before either of us commences an action against the other, disputes (except collections) will be submitted to mediation.

5.2 Neither of us will be liable for special, incidental, consequential, or punitive damages, including but not limited to those arising from delay, loss of use, loss of profits or revenue, loss of financing commitments or fees, or the cost of capital.

5.3 We will not be liable for damages unless suit is commenced within two years of the date of injury or loss or within two years of the date of the completion of our services, whichever is earlier. We will not be liable unless you have notified us of the discovery of the claimed breach of contract, negligent act, or omission within 30 days of the date of discovery and unless you have given us an opportunity to investigate and to recommend ways of mitigating damages.

5.4 For you to obtain the benefit of a fee which includes a reasonable allowance for risks, you agree that our aggregate liability will not exceed the fee paid for our services or \$50,000, whichever is greater, and you agree to indemnify us from all liability to others in excess of that amount. If you are unwilling to accept this allocation of risk, we will increase our aggregate liability to \$100,000 provided that, within 10 days of the date of our Agreement, you provide payment in an amount that will increase our fees by 10%, but not less than \$500, to compensate us for the greater risk undertaken. This increased fee is not the purchase of insurance.

5.5 If you do not pay us within 60 days of invoice date, or if you make a claim against us that is resolved in our favor, you agree to reimburse our expenses, including but not limited to attorney fees, staff time, expert witness fees, and other costs of collection or litigation.

5.6 The law of the state in which our servicing office is located will govern all disputes. Each of us waives trial by jury. No employee acting within the scope of employment shall have individual liability for his or her acts or omissions, and you agree not make a claim against individual employees.

Section 6: General Indemnification

6.1 We will indemnify and hold you harmless from and against demands, damages, and expenses to the comparative extent they are caused by our negligent acts or omissions or those negligent acts or omissions of persons for whom we are legally responsible. You will indemnify and hold us harmless from and against demands, damages, and expenses to the comparative extent they are caused by your negligent acts or omissions or those negligent acts or omissions of persons for whom you are legally responsible.

6.2 To the extent it may be necessary to indemnify either of us under Section 6.1, you and we expressly waive, in favor of the other only, any immunity or exemption from liability that exists under any worker compensation law.

Section 7: Miscellaneous Provisions

7.1 We will provide a certificate of insurance to you upon request. Any claim as an Additional Insured shall be limited to losses caused by our sole negligence.

7.2 This Agreement is our entire agreement. It supersedes prior agreements. It may be modified only in a writing making specific reference to the provision modified.

7.3 Neither of us will assign or transfer any interest, any claim, any cause of action, or any right against the other. Neither of us will assign or otherwise transfer or encumber any proceeds or expected proceeds or compensation from the project or project claims to any third person, whether directly or as collateral or otherwise.

7.4 Our Agreement may be terminated early only in writing. We will receive an equitable adjustment of our compensation in the event of early termination.

6-15-06

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Meeting Date: May 14, 2012
 Item Type: Consent
 Contact: Lt. Joshua Otis (651) 450-2528
 Prepared by: Lt. Joshua Otis
 Police Department
 Reviewed by: Chief Larry Stanger
 Chief of Police

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

PURPOSE/ACTION REQUESTED:

Consider request to accept a \$3200.00 donation to the Inver Grove Heights Police Department from Dakota County Victim Offender Panel.

SUMMARY:

The Dakota County Victim Offender Panel has generously donated \$3200.00 to the Inver Grove Heights Police Department. The Dakota County Victim Offender Panel meets every month for DWI offenders who were sentenced to attend. During the meeting the offenders listen to speakers whose lives have been impacted by drinking and driving. Some of the speakers are offenders who've killed or injured someone and others are family members who have lost a loved one to drinking and driving. Offenders who attend must pay a fee to the panel and each year the panel selects a few departments to donate money to. This year the Inver Grove Heights Police Department was one of the departments selected. The panel has asked that the funds be used for the purchase of police department related equipment.

DAKOTA COUNTY VICTIM IMPACT PANEL

April 16, 2012

To Whom It May Concern:

The Dakota County Victim Offender Panel meets every other month and DUI offenders are sentenced to attend the panel and listen to speakers whose lives have been impacted by drinking and driving. Our speakers are both offenders who've killed or injured someone and family members who have lost a loved one to drinking and driving. The offenders who attend this panel must each pay a fee and each year and we donate all of our money to a Dakota County Police Department. This year we've picked the *Burnsville* and *Inver Grove Heights* Police Departments. The amount for each department is approximately \$3200.00 to be used as each department decides.

If you have any questions, please feel free to contact me at 651-451-4858.

Sincerely,



Sue Kirk
Panel Coordinator

DAKOTA VICTIM OFFENDER PANEL

56-1522-2462
910
793391491

1070

DATE 4-16-12

PAY TO THE ORDER OF Lower Grove Heights Police Dept. \$ 3200⁰⁰
Thirty-two hundred dollars & no/100 DOLLARS

 Security features include Details on back.



MEMO Donation

Susan K Kirk TYP

⑆09⑆0⑆522⑆⑆ 79339⑆49⑆⑆ 0⑆070

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Approve Stairs for Rock Island Swing Bridge Overlook

Meeting Date: May 14, 2012
 Item Type: Consent Agenda
 Contact: Eric Carlson – 651.450.2587
 Prepared by: Eric Carlson
 Reviewed by: Mark Borgwardt

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

PURPOSE/ACTION REQUESTED

Approve hiring Tree Trust in an amount not to exceed \$19,000 to construct a set of timber stairs for the overlook at the Rock Island Swing Bridge. The project would be funded from the parks portion of the 66th St project (Project 2011-21).

SUMMARY

An observation deck was constructed last year and has received significant use even though the trails leading to it haven't been completed. The trails are now being worked on under the 66th St project which should bring additional people to the overlook. People have created an informal path up the side of the embankment and a set of stairs would help people get up and down more safely.

The City has successfully used Tree Trust in the past for similar projects and they propose to complete the stairs for \$18,568.71. Once complete, the City will need to hire a separate contractor to install a metal galvanized railing and that item will be brought before the council for review and approval at a later date.

Since 1976 Tree Trust has been bringing people together to create positive, lasting changes in their lives and in their communities.

Tree Trust does this because they believe there is a need — now more than ever — for them to actively engage in preserving a quality of life beyond our own lifetime. Every day Tree Trust is investing in a better future. They work in partnership with young people and adults to improve their lives and transform the green landscapes of our communities.

The Park and Recreation Commission reviewed this issue and is recommending approval.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

SCHEDULE PUBLIC HEARING

Meeting Date: May 14, 2012
Item Type: Consent
Contact: 651.450.2513
Prepared by: Melissa Kennedy
Reviewed by: N/A

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED:

Schedule public hearing on June 11, 2012 at 7:00 p.m. to consider a change in ownership of On-Sale/Sunday Intoxicating liquor license held by Grove Bowl, Inc. dba Drkula's "32" Bowl for premises located at 6710 Cahill Ave. E.

SUMMARY:

Mr. Tim Drkula has become the sole owner of Grove Bowl, Inc. dba Drkula's "32" Bowl. Therefore a public hearing must be held to remove Mr. Gary Drkula from the On-Sale Intoxicating Liquor License.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CONTRACTORS FOR LAWN CARE - 2012

Meeting Date: May 14, 2012
Item Type: Consent
Contact: Nicole Cook
Prepared by: Nicole Cook; Code Compliance Specialist
Reviewed by: Tom Link; Community Development Director

	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

ACTION REQUESTED:

Consider a "Resolution Approving Contracts with Walker Lawn Care and John Wheeler for Lawn Care Abatement," as attached.

SUMMARY

The City annually selects contractors to perform abatement work for lawn care. Per Council direction, staff notified Inver Grove Heights contractors and a few contractors whose names were provided by Council Members last year. In total, eleven contractors were mailed notices. Those contractors include the following:

INVER GROVE HEIGHTS

- Total Lawn Care
- O'Brien Seasonal Services
- Bill's Lawn Service
- Kelly Walker of Walker Lawn Care
- Wagner Sod
- Schaaf Commercial Lawn Care
- Rex Landscaping

SURROUNDING AREAS

- Tony Deeb of Deeb Lawn and Landscaping
- Dakota Landscaping Inc
- Pete Grannis
- Juckel Lawn Care

In addition, staff advertised through:

- Advertisement on our City Website
- Posted advertisement in the lobby of City Hall

Each contractor was asked to submit, in writing, a bid for services to include the hourly charge for cutting a residential and commercial lot, response time once a request was made, additional costs for lawn clippings and brush removal, and three references.

Two proposals were submitted. The two bids are as follows:

- John Wheeler; West St Paul MN - \$32.50 per hour for both residential and commercial lots.
- Walker Lawn Care; IGH MN – \$47.50 per hour for both residential and commercial lots.

Staff recommends approval of the Resolution

CITY OF INVER GROVE HEIGHTS

DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

**RESOLUTION APPROVING CONTRACTS WITH JOHN WHEELER AND WALKER
LAWN CARE FOR LAWN SERVICE**

WHEREAS, the City of Inver Grove Heights has need for contractors to abate City Code violations relating to lawn maintenance; and

WHEREAS, the City sought quotes from multiple contractors

WHEREAS, the City received quotes from two lawn care services.

NOW, THEREFORE, BE IT RESOLVED, THAT THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS hereby approves the contracts with John Wheeler and Walker Lawn Care to provide lawn care services for 2012.

Passed by the City Council of the City of Inver Grove Heights on the _____ day of _____, 2012.

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheume, Deputy Clerk

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

PERSONNEL ACTIONS

Meeting Date: May 14, 2012
Item Type: Consent
Contact: Jenelle Teppen, Asst. City Admin
Prepared by: Amy Jannetto, H.R. Coordinator
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 Staff requests that the Council approve the personnel actions listed below:

Please confirm the seasonal/temporary employment of: Sadie Webb, Jessica Baltes, Andrew Hosszu, Joanna Cheyka, Seth Boris, John Baltes, Travis Helling, Chhin Chhem, and Patrick O’Neil, Lee Dembsky, Kyle Horsch, Gary Harker, Walter Knosp, Eric Kropp, Cassie Sage, Jana Patka, Whitney Swanson, Elliot Gonsioroski, Samuel Nord, Pat Daddario, Matthew Jensen, and David Smith.

Please confirm the separation of employment of: Nick Thompson, Recreation Coordinator and Chris Tewalt, Firefighter.

Please confirm the employment of: Scott O’Donnell, MIS Technician.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Assessment Hearing for City Project No. 2001-12 – Concord Boulevard Reconstruction Phase II

Meeting Date: May 14, 2012
 Item Type: Assessment Hearing
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SAT

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, Pavement Management Fund

PURPOSE/ACTION REQUESTED

Assessment hearing to consider a resolution adopting the final assessment roll for City Project No. 2001-12 – Concord Boulevard Street Reconstruction Phase II for the following areas: Concord Boulevard (starting at a point 1121 feet south of Corcoran Path and ending at a point 83 feet south of 65th Street East).

SUMMARY

City Project No. 2001-12 was ordered by the City Council on April 14, 2008 as part of the City's Pavement Management. Mn/DOT and Dakota County funded the majority of the surface and storm sewer improvements along with sanitary sewer and water main adjustments necessary as a result of roadway modifications.

The assessments are for street reconstruction, similar to the approach used on City Project No. 2001-02 which was the County project to reconstruct 70th Street from Cahill Avenue to Concord Boulevard. Using the funding policy from the Pavement Management Program, properties along the project are assessed for the equivalent cost of a local residential street reconstruction. Single-family residential parcels are assessed on an equal amount per lot basis. Multi-family, commercial, industrial and institutional properties are assessed on a front foot basis. The equivalent front foot assessment rate for single-family residential parcels is one-half the rate for the other property types.

There are 305 properties proposed to be assessed. Six single-family residential lots, 19 commercial, 275 multi-family, 3 City parcels and the Skyline Village manufactured home park (approximately 395 units). The proposed assessment roll is based on a single-family assessment cap of \$4,000 and a townhome/multi-family assessment cap of \$2,000 per the recommendation provided in the assessment analysis performed by Metzen Appraisals. All proposed assessments are below the cap amounts.

The total amount proposed to be specially assessed is \$391,401.82. An assessment term of ten (10) years at an interest rate of 4.8 percent is proposed.

An information meeting was held on May 2, 2012 with five residents in attendance. Topics of discussion were as follows:

- 1) Two representatives for the Spring Wood Ponds Association were present. They were interested in determining the process for the association to pay the assessments for the residents in their area. They would like to issue one check directly to the city to cover all the individual assessments. They would want each resident to receive a document from the city to confirm the payment has been made within the 30 day time period after the hearing. They also inquired about the twin homes next door. The twinhomes are not assessed in this project because twinhomes are treated like single-family homes and they do not front Concord Boulevard.

- 2) A single-family homeowner that has funds being held in escrow by his title company is interested in receiving an official copy of the assessment roll after the council adoption, along with a certified copy of the resolution, so he may provide the information to his title company and complete his home sale and the payment of the assessment.
- 3) Bonnie Province, owner of the parcel at 7861 Concord Boulevard (zoned R2) attended. She expressed concern about her \$21,599.42 assessment which is comprised of two single-family home assessments and a sanitary service line. The two single-family home assessments are levied because a duplex could be built per the zoning. She also expressed concern for the assessment for the 6-inch sewer service to serve a potential duplex. She indicates that the setbacks on the site would affect her ability to build a duplex. We explained that someone might decide to remove her 1900 home and rebuild in the future. She was informed of the appeal process and encouraged to attend the hearing. She also requested council consideration for a deferred assessment for the second unit if that assessment is levied. She would want a deferment for the duplex portion of the assessment until it would be constructed. She may consider filing an objection to the assessment.
- 4) An attorney representing ABE Investments attended regarding the commercial zoned property at 80th and Concord Boulevard. He intends to object to his \$7,231.78 assessment. We explained how the appraiser recommended a maximum assessment of \$1/square foot for commercial properties. The proposed assessment for this parcel is \$0.14/square foot. He provided an objection letter which is attached. He was encouraged to attend the hearing. On a side note, he indicated issues with Dakota County limiting access to his parcel as a reason for the objection, along with his concern for the amount of the assessment. He also indicated the sewer easement on his site should be considered for a lower assessment because that easement area is not available for building on. We also discussed several other parcels that did not get assessed. We explained that those parcels were not assessed per City policy. He also mentioned an issued related to the contractor using the site without permission during the project.

I recommend approving the resolution adopting the final assessment roll for City Project No. 2001-12, Concord Boulevard Street Reconstruction Phase II.

TJK/kf

Attachments: Resolution
Assessment map
Final Assessment Roll
Assessment objection from ABE Investments
Assessment objection from Bonnie Province

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _____

RESOLUTION ADOPTING THE FINAL ASSESSMENT ROLL FOR THE PAVEMENT MANAGEMENT PROGRAM, CITY PROJECT NO. 2001-12 – CONCORD BOULEVARD RECONSTRUCTION PHASE II

WHEREAS, pursuant to proper notice duly given as required by law, the Council has met, heard and passed upon all objections to the proposed assessment for the improvements on City Project No. 2001-12 – Concord Boulevard Reconstruction Phase II for the following streets: Concord Boulevard (starting at a point 1121 feet south of Corcoran Path and ending at a point 83 feet south of 65th Street East).

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands herein, and each tract of land therein included is hereby found to be benefited by the proposed assessment levied against it.
2. Such assessment shall be payable in equal installments extending over a period of ten (10) years. The first of the installments shall be payable on or before the first Monday in January 2013, and shall bear interest at the rate of 4.8 percent per annum from the date of adoption of this assessment resolution. To the first installment shall be added interest for one year on all unpaid installments plus any interest accruing from the date of the assessment hearing.
3. The owner of any property, so assessed, may at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within thirty days from the adoption of this resolution; and the owner may, at any time thereafter, pay to the County Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15, or interest will be charged through December 31 of the next succeeding year.
4. The Clerk, shall, forthwith, transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the County, and such assessments shall be collected and paid over the same manner as other municipal taxes.

Adopted by the City Council of Inver Grove Heights this 14th day of May 2012.

AYES:
NAYS:

ATTEST:

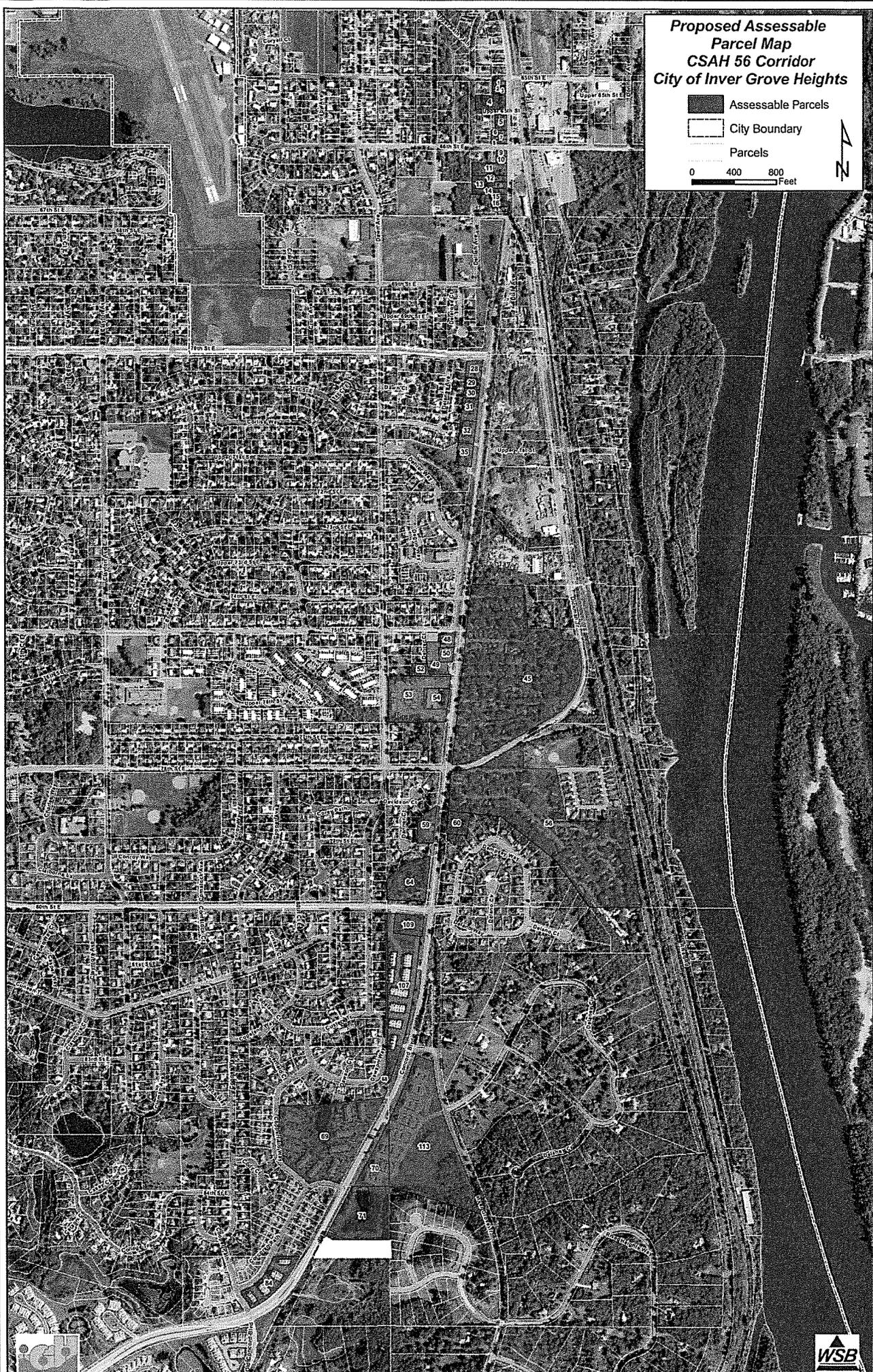
George Tourville, Mayor

Melissa Rheaume, Deputy Clerk

**Proposed Assessable
Parcel Map
CSAH 56 Corridor
City of Inver Grove Heights**

Assessable Parcels
City Boundary
Parcels

0 400 800 Feet



File: K:\1102\GIS\Map\Assessable Parcels.mxd, Apr 20, 2006 9:50:53 AM



CITY PROJECT NO. 2001-12 - CONCORD BOULEVARD STREET RECONSTRUCTION PHASE II

FINAL ASSESSMENT ROLL (SORTED BY ADDRESS)

May 4, 2012

PID NO	OWNER	OWNER ADDRESS	OWNER ADDRESS 2	OWNER CITY, STATE	OWNER ZIP	HOUSE NO	STREET NAME	ASSESSMENT
203655002030	BARTH INVESTMENTS	8349 DELANEY CIR		INVER GROVE HEIGHTS MN	55076	6559	CONCORD BLVD E	\$448.10
203655002090	WEST 7TH STREET AUTO SALES	% INVER GROVE AUTO	6591 CONCORD BLVD	INVER GROVE HEIGHTS MN	55076	6591	CONCORD BLVD E	\$1,903.00
203655002110	WEST 7TH STREET AUTO SALES INC	% INVER GROVE AUTO	6591 CONCORD BLVD	INVER GROVE HEIGHTS MN	55076	6591	CONCORD BLVD E	\$1,522.40
203655002130	WEST 7TH STREET AUTO SALES INC	% INVER GROVE AUTO	6591 CONCORD BLVD	INVER GROVE HEIGHTS MN	55076	6591	CONCORD BLVD E	\$1,522.40
201470000031	DANIEL E WEYANDT	6611 CONCORD BLVD E		INVER GROVE HEIGHTS MN	55077	6611	CONCORD BLVD E	\$4,567.20
204325000080	TIMOTHY J BILJAN	2714 105TH ST E		INVER GROVE HEIGHTS MN	55077	6639	CONCORD BLVD E	\$4,567.20
204325000100	CHRISTOPHER & KATHLEEN SHEPARD	6663 CONCORD BLVD E		INVER GROVE HEIGHTS MN	55076	6663	CONCORD BLVD E	\$3,779.22
204325000140	EDWARD GUNTER & BICH-LIEU TRIEU	PO BOX 482		SOUTH SAINT PAUL MN	55075	6671	CONCORD BLVD E	\$3,779.22
204325000140	DANIEL TREU	6685 CONCORD BLVD		INVER GROVE HEIGHTS MN	55076	6685	CONCORD BLVD E	\$3,779.22
204325000150	CITY OF INVER GROVE HEIGHTS	8150 BARBARA AVE		INVER GROVE HEIGHTS MN	55077	6727	CONCORD BLVD E	\$2,263.60
207116100011	TIMOTHY J KREY	7011 CONCORD BLVD		INVER GROVE HEIGHTS MN	55076	7011	CONCORD BLVD E	\$1,522.40
207116100016	JAMES & EILEEN FLEMING	7027 CONCORD BLVD		INVER GROVE HEIGHTS MN	55076	7027	CONCORD BLVD E	\$3,809.80
207116100017	JAMES S & EILEEN D FLEMING	7027 CONCORD BLVD		INVER GROVE HEIGHTS MN	55076	7027	CONCORD BLVD E	\$3,422.36
207116100012	JEFFREY A DZIUK	1695 COUNTY ROAD D UNIT 231		SAINT PAUL MN	55109	7037	CONCORD BLVD E	\$8,182.90
207116100014	LAVERNE C & CHERYL E HERZMANN	% NL MANAGEMENT	PO BOX 14179	SAINT PAUL MN	55114	7071	CONCORD BLVD E	\$8,133.80
207116100015	LAVERNE C & CHERYL E HERZMANN	% NL MANAGEMENT	PO BOX 14179	SAINT PAUL MN	55114	7125	CONCORD BLVD E	\$8,172.24
200110050070	REALTY INCOME PROPERTIES 3	600 LA TERRAZA BLVD		ESCONDIDO CA	92025	7501	CONCORD BLVD E	\$5,238.58
200110050061	JAMES S & DARCI L KNOWLTON	8705 RIVER HEIGHTS WAY		INVER GROVE HEIGHTS MN	55076	7537	CONCORD BLVD E	\$5,279.30
200110050040	PATTI JO HAYES	7545 DEHRER CT E		INVER GROVE HEIGHTS MN	55076	7545	DEHRER CT	\$772.62
200110050051	JAMES S & DARCI L KNOWLTON	8705 RIVER HEIGHTS WAY		INVER GROVE HEIGHTS MN	55076	7565	CONCORD BLVD E	\$4,607.92
200110051010	JD TRAILERS PROPERTIES LLC	10011 XYLITE ST NE		MINNEAPOLIS, MN	55449	7649	CONCORD BLVD E	\$8,875.96
200110051020	DUANE V SHUFELT	10011 XYLITE ST NE		MINNEAPOLIS, MN	55449	7655	CONCORD BLVD E	\$7,653.86
200110051060	PHILLIP & BONNIE PROVINCE	7861 CONCORD BLVD		INVER GROVE HEIGHTS MN	55076	7861	CONCORD BLVD E	\$21,599.42
200110051072	RUSSELL ARTWOHL	7985 CONCORD E		INVER GROVE HEIGHTS MN	55076	7985	CONCORD BLVD E	\$3,779.22
201829101080	THOMAS D & HOLLIE M HOLLAMAN	8079 DANA PATH		INVER GROVE HEIGHTS MN	55076	8079	DANA PATH	\$854.48
201829101160	KIMBERLY JOHNSON	8080 DANA PATH		INVER GROVE HTS MN	55076	8080	DANA PATH	\$854.48
201829101090	KATHY LOUISE MCCREA	8081 DARCY LN		INVER GROVE HEIGHTS MN	55076	8081	DARCY LN	\$854.48
201829101070	GENE D & SUSAN E GOOD	8085 DANA PATH		INVER GROVE HEIGHTS MN	55076	8085	DANA PATH	\$854.48
201829101150	COURTNEY BAUER & ROBERT & KARRIE BAUER	8086 DANA PATH		INVER GROVE HTS MN	55076	8086	DANA PATH	\$854.48
201829101100	BLAKE T & CLAUDIA M CUNNINGHAM	8087 DARCY LN		INVER GROVE HEIGHTS MN	55076	8087	DARCY LN	\$854.48
201829101060	ALISON B & FREDY ALVEAR	8091 DANA PATH		INVER GROVE HEIGHTS MN	55076	8091	DANA PATH	\$854.48
201829101140	MICHAEL & BARBARA MORANCHEK	8092 DANA PATH		INVER GROVE HEIGHTS MN	55076	8092	DANA PATH	\$854.48
201829101110	NICHOLAS ROBINSON & ASHLEY BENNER	8093 DARCY LN		INVER GROVE HEIGHTS MN	55076	8093	DARCY LN	\$854.48
201829101050	HEIDI PETRY	8097 DANA PATH		INVER GROVE HEIGHTS MN	55076	8097	DANA PATH	\$854.48
201829101130	JING JING JIANG & FENG CHEN	9401 73RD AVE N STE 400		BROOKLYN PARK, MN	55428	8098	DANA PATH	\$854.48
201829101120	SARA WILKINS	8099 DARCY LN		INVER GROVE HEIGHTS MN	55076	8099	DARCY LN	\$854.48
201829101240	TRACEY M BUCKNER	122 LOUISIANA DR		JACKSONVILLE AR	72076	8104	DANA PATH	\$854.48
201829101040	SUSAN RAITER	8105 DANA PATH		INVER GROVE HEIGHTS MN	55076	8105	DANA PATH	\$854.48
201829101170	CATHERINE STUDEMAN	8105 DARCY LN		INVER GROVE HEIGHTS MN	55076	8105	DARCY LN	\$854.48
201829101230	ANDREW PORTUGAL	8100 DANA PATH		INVER GROVE HEIGHTS MN	55076	8110	DANA PATH	\$854.48
201829101030	JAMES & MONICA CLAUSEN	8111 DANA PATH		INVER GROVE HEIGHTS MN	55076	8111	DANA PATH	\$854.48
201829101180	BRIAN WILLIAMS	8111 DARCY LN		INVER GROVE HEIGHTS MN	55076	8111	DARCY LN	\$854.48
201829101220	RICARDO MARTINEZ	8116 DANA PATH		INVER GROVE HEIGHTS MN	55076	8116	DANA PATH	\$854.48
201829101020	RYAN M MOCCOL	8117 DANA PATH		INVER GROVE HEIGHTS MN	55076	8117	DANA PATH	\$854.48
201829101190	JACK S FROELKE	8117 DARCY LN		INVER GROVE HEIGHTS MN	55076	8117	DARCY LN	\$854.48
201829101210	MATTHEW FEZTER	8122 DANA PATH		INVER GROVE HEIGHTS MN	55076	8122	DANA PATH	\$854.48
201829101010	DENICE ANN CARTER-CHRISTIANSON	8123 DANA PATH		INVER GROVE HEIGHTS MN	55076	8123	DANA PATH	\$854.48
201829101200	TONY TRAN	5601 SMETANA DR UNIT 409		MINNETONKA, MN	55343	8125	DARCY LN	\$854.48
201829101300	AKM S ALAM	8159 DARCY LN		INVER GROVE HEIGHTS MN	55076	8159	DARCY LN	\$854.48
201829101290	MAURICE TARASCHI	8161 DARCY LN		INVER GROVE HEIGHTS MN	55076	8161	DARCY LN	\$854.48
201829101280	JENNIFER ROVERE	8163 DARCY LN		INVER GROVE HEIGHTS MN	55076	8163	DARCY LN	\$854.48
201829101270	ROBERT D & KIM L FARBBER	8165 DARCY LN		INVER GROVE HEIGHTS MN	55076	8165	DARCY LN	\$854.48
201829101260	ANDREW & BRITA GIBART	P.O. BOX 241981		APPLE VALLEY, MN	55124	8167	DARCY LN	\$854.48
201829101250	KYLE C BLISS	8169 DARCY LN		INVER GROVE HEIGHTS MN	55076	8169	DARCY LN	\$854.48
201829101310	STEVE & LORA HENDERSON	8171 DARCY LN		INVER GROVE HEIGHTS MN	55076	8171	DARCY LN	\$854.48
201829101320	DAVID A & MICHELE M SCHULTZ	8173 DARCY LN		INVER GROVE HEIGHTS MN	55076	8173	DARCY LN	\$854.48
201829101330	LEANN & KIT LESLIE	8056 257TH ST		CHISAGO CITY MN	55013	8175	DARCY LN	\$854.48
201829101340	JENNIFER L GRANT	8177 DARCY LN		INVER GROVE HEIGHTS MN	55076	8177	DARCY LN	\$854.48

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201829101350	JONATHAN TORMOEN	8179 DARCY LN		INVER GROVE HEIGHTS MN	55076	8179	DARCY LN	\$854.48
201829101360	JILL M SHEPARD	8181 DARCY LN		INVER GROVE HEIGHTS MN	55076	8181	DARCY LN	\$854.48
201829101410	VALISA L MCKINNEY	8187 DARCY LN		INVER GROVE HEIGHTS MN	55076	8187	DARCY LN	\$854.48
201829101400	CITY AUTO GLASS INC	116 CONCORD EXCHANGE		SOUTH ST. PAUL, MN	55075	8189	DARCY LN	\$854.48
201829101390	JOSHUA MAU	8191 DARCY LN		INVER GROVE HEIGHTS MN	55076	8191	DARCY LN	\$854.48
201829101380	KEVIN D ANDERSON	8193 DARCY LN		INVER GROVE HEIGHTS MN	55076	8193	DARCY LN	\$854.48
201829101370	CHRISTOPHER M KLEIN	8195 DARCY LN		INVER GROVE HEIGHTS MN	55076	8195	DARCY LN	\$854.48
201829101420	SARAH WINTER	8197 DARCY LN		INVER GROVE HEIGHTS MN	55076	8197	DARCY LN	\$854.48
201829101430	JENNIFER KLEIN	8199 DARCY LN		INVER GROVE HEIGHTS MN	55076	8199	DARCY LN	\$854.48
201829101440	SCOTT J & PHYLLIS M HAND	8201 DARCY LN		INVER GROVE HEIGHTS MN	55076	8201	DARCY LN	\$854.48
201829101450	ALEX HULLUTE	8203 DARCY LN		INVER GROVE HEIGHTS MN	55076	8203	DARCY LN	\$854.48
201829101460	MARY M CHENEY	8205 DARCY LN		INVER GROVE HEIGHTS MN	55076	8205	DARCY LN	\$854.48
201829101500	KEVIN & MARY OWLES	3730 CENTURION DR		CINCINNATI, OH	45211	8219	DARCY LN	\$854.48
201829101490	JOSHUA WIEDERHOLD	8221 DARCY LN		INVER GROVE HEIGHTS MN	55076	8221	DARCY LN	\$854.48
201829101480	ANTHONY WILLMERSCHIED	8223 DARCY LN		INVER GROVE HEIGHTS MN	55076	8223	DARCY LN	\$854.48
201829101470	HEATHER COSTANZO	8225 DARCY LN		INVER GROVE HEIGHTS MN	55076	8225	DARCY LN	\$854.48
201829101510	ROMALA OHNESWERE	8227 DARCY LN		INVER GROVE HEIGHTS MN	55076	8227	DARCY LN	\$854.48
201829101520	MEGHAN MCGREE	8229 DARCY LN		INVER GROVE HEIGHTS MN	55076	8229	DARCY LN	\$854.48
201829101530	RYAN J & AMANDA M ELLEFSON	8231 DARCY LN		INVER GROVE HEIGHTS MN	55076	8231	DARCY LN	\$854.48
201829101540	BRIAN GOSKI	8233 DARCY LN		INVER GROVE HEIGHTS MN	55076	8233	DARCY LN	\$854.48
201810205004	JEROME & BARBARA HIRSCH	8245 DELANEY DR		INVER GROVE HTS MN	55076	8245	DELANEY DR	\$695.08
201829101550	RUSSELL & GREGORY SCHOUWEILER	8247 DARCY LN		INVER GROVE HEIGHTS MN	55076	8247	DARCY LN	\$854.48
201810205003	JILL M & HELEN M SANFACON	8247 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8247	DELANEY DR	\$695.08
201829101560	MOHAMMED ANWAR & ROMENA AKHTER	8249 DARCY LN		INVER GROVE HEIGHTS MN	55077	8249	DARCY LN	\$854.48
201810205002	JOYCE WETTELSON	8249 DELANY DR		INVER GROVE HEIGHTS MN	55076	8249	DELANY DR	\$695.08
201829101570	CHARLIE TONG	8251 DARCY LN		INVER GROVE HEIGHTS MN	55076	8251	DARCY LN	\$854.48
201810205001	RICHARD TONN & KATHLEEN MAUER TONN	8251 DELANEY DR		INVER GROVE HTS MN	55076	8251	DELANEY DR	\$695.08
201829101580	MYUNG J TSTE CHO	4401 S MINNESOTA AVE		SILOUX FALLS, SD	57105	8253	DARCY LN	\$854.48
201810205005	ADAM BRAVO	8253 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8253	DELANEY DR	\$695.08
201810205006	VALERIE ENGH	8255 DELANEY DR		INVER GROVE HTS MN	55076	8255	DELANEY DR	\$695.08
201810205007	JASON L & ROBIN E B ENGEN	8257 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8257	DELANEY DR	\$695.08
201810205008	JOHN H & NANCY A PETSCHL	8259 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8259	DELANEY DR	\$695.08
201810205012	DANA A STEENBERG	8263 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8263	DELANEY DR	\$695.08
201810205011	JENNIFER OLSON & THOMAS & JACQUELINE OLSON	8265 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8265	DELANEY DR	\$695.08
201810205010	LAURA J PEARSON	8267 DELANEY DR		INVER GROVE HTS MN	55076	8267	DELANEY DR	\$695.08
201810205009	MICHAEL A BARATTO	8269 DELANEY DR		INVER GROVE HTS MN	55076	8269	DELANEY DR	\$695.08
201810205015	SARAH J BAILEY	8273 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8273	DELANEY DR	\$695.08
201810205016	MICHAEL L & NICOLE L MILLER	8275 DELANEY DR		INVER GROVE HTS MN	55076	8275	DELANEY DR	\$695.08
201810205017	TODD KUESTER	2118 WATSON AVE		INVER GROVE HEIGHTS MN	55076	8275	DELANEY DR	\$695.08
201810205018	RAMON V & JENNIFER M MATA	8279 DELANEY DR		ST. PAUL, MN	55116	8277	DELANEY DR	\$695.08
201810205019	DANIEL GROS LAND	8281 DELANEY DR		INVER GROVE HTS MN	55076	8279	DELANEY DR	\$695.08
201810205020	WILLIAM L GROOM	8422 TOLEDO AVE N		INVER GROVE HEIGHTS MN	55076	8281	DELANEY DR	\$695.08
201810205026	TIMOTHY J & NOREEN L LINK	8285 DELANEY DR		BROOKLYN PARK, MN	55443	8283	DELANEY DR	\$695.08
201810205025	CARRIE L & JAMES R JACK	8287 DELANEY DR		INVER GROVE HTS MN	55076	8285	DELANEY DR	\$695.08
201810205024	MANDEE JO CHECKALSKI	8289 DELANEY DR		INVER GROVE HTS MN	55076	8287	DELANEY DR	\$695.08
201810205023	TINA A MLYNARCZYK	8291 DELANEY DR		INVER GROVE HEIGHTS MN	55075	8289	DELANEY DR	\$695.08
201810205022	TANYA L NELSON	8293 DELANEY DR		INVER GROVE HTS MN	55076	8291	DELANEY DR	\$695.08
201810205021	SILAPHET MOUNKHATY	8295 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8293	DELANEY DR	\$695.08
201810205027	MICHELLE BARRETT	8297 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8295	DELANEY DR	\$695.08
201810205028	DANIEL & MEGAN PRUDEN	8299 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8297	DELANEY DR	\$695.08
201810205029	JOHN H FRANSON	8301 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8299	DELANEY DR	\$695.08
201810205030	KIM FREY MILLER	8303 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8301	DELANEY DR	\$695.08
201810205031	THOMAS P & MARIA L CIERNIA	8305 DELANEY DR		INVER GROVE HTS MN	55076	8303	DELANEY DR	\$695.08
201810205032	KATHLEEN E ADDIS	8307 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8305	DELANEY DR	\$695.08
201810205038	FELICIA M JACKSON	8309 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8307	DELANEY ST	\$695.08
201810205037	TRAVIS HARDY & LARA ANAYA	8311 DELANEY DR		INVER GROVE HTS MN	55076	8309	DELANEY DR	\$695.08
201810205036	TENILLE HARTMANN	8313 DELANEY DR		INVER GROVE HTS MN	55076	8311	DELANEY DR	\$695.08
201810205035	SARAH & LAUREL BENTLEY	8317 DELANEY DR		INVER GROVE HTS MN	55076	8313	DELANEY DR	\$695.08
201810205034	CRAIG J ANDERSON	8317 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8315	DELANEY DR	\$695.08
201810205033	EAGLE LOFT LLC	8321 DELANEY DR		INVER GROVE HTS MN	55076	8317	DELANEY DR	\$695.08

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201810205039	MARY ANN DIZON MCKOY	8322 DELANEY DR		INVER GROVE HTS MN	55076	8322	DELANEY DR	\$695.08
201810205040	GRETCHEN M HOLM	8324 DELANEY DR		INVER GROVE HTS MN	55076	8324	DELANEY DR	\$695.08
201810205041	LESLEY RICE	8326 DELANEY DR		INVER GROVE HTS MN	55076	8326	DELANEY DR	\$695.08
201810205042	TERESA PAULSON	8328 DELANEY DR		INVER GROVE HTS MN	55076	8328	DELANEY DR	\$695.08
201810205043	DANIEL W FRANKFURTH	8330 DELANEY DR		INVER GROVE HTS MN	55076	8330	DELANEY DR	\$695.08
201810205044	SONIA ONTIVEROS	8332 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8332	DELANEY DR	\$695.08
201810205050	THAM SON	8334 DELANEY DR		INVER GROVE HTS MN	55076	8334	DELANEY DR	\$695.08
201810205049	KELLIE A WEINZEL	8336 DELANEY DR		INVER GROVE HTS MN	55076	8336	DELANEY DR	\$695.08
201810205048	KYLE ARMSTRONG & MELISSA ANDERSON	8338 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8338	DELANEY DR	\$695.08
201810205047	TRACY GAFFNER GUBRUD	2355 FAIRVIEW AVE UNIT 313		ROSEVILLE, MN	55113	8340	DELANEY DR	\$695.08
207150004054	MICHELLE L RASTALL	8341 CORCORAN CIR		INVER GROVE HTS MN	55076	8341	CORCORAN CIR	\$252.30
201810205046	CARMEN Y BERRIOS	8342 DELANEY DR		INVER GROVE HTS MN	55076	8342	DELANEY DR	\$695.08
207150004055	LAURIE WALSTAD	8343 CORCORAN CIR		INVER GROVE HTS MN	55076	8343	CORCORAN CIR	\$252.30
201810205045	MELISSA LUDWIG	8344 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8344	DELANEY DR	\$695.08
207150004042	BRENDA A BAHNS	8345 CORCORAN CIR		INVER GROVE HTS MN	55076	8345	CORCORAN CIR	\$252.30
201810205051	MATTHEW C JOHNSON	8346 DELANEY DR		INVER GROVE HTS MN	55076	8346	DELANEY ST	\$695.08
207150004043	MARIE RUNGE	8347 CORCORAN CIR		INVER GROVE HTS MN	55076	8347	CORCORAN CIR	\$252.30
201810205052	CARRIE NITTI	8348 DELANEY DR		INVER GROVE HTS MN	55076	8348	DELANEY DR	\$695.08
207150004053	JOSHUA KAMRUD	8349 CORCORAN CIR		INVER GROVE HTS MN	55076	8349	CORCORAN CIR	\$252.30
201810205047	KATHLEEN A LEISZ	8350 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8350	COPPERFIELD WAY	\$252.30
201810205053	SARAH MILLIUS	8350 DELANEY DR		INVER GROVE HTS MN	55076	8350	DELANEY DR	\$695.08
207150004056	ARLEN W & JANET S MATTERN	8351 CORCORAN CIR		INVER GROVE HTS MN	55076	8351	CORCORAN CIR	\$252.30
207150004109	ALISON TODD	8352 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8352	COPPERFIELD WAY	\$252.30
201810205054	BARBARA TROTZ	8352 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8352	DELANEY DR	\$695.08
207150004041	SANDY A INGEBRETSON	8353 CORCORAN CIR		INVER GROVE HEIGHTS MN	55033	8353	CORCORAN CIR	\$252.30
207150004110	ANDREW D OLSON	8354 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8354	COPPERFIELD WAY	\$252.30
201810205055	SARA BABBITT	8354 DELANEY DR		INVER GROVE HTS MN	55076	8354	DELANEY DR	\$695.08
207150004044	SARA A TUVEY	8355 CORCORAN CIR		INVER GROVE HTS MN	55076	8355	CORCORAN CIR	\$252.30
201810205060	AMTRUST REO LLC	4282 FREEWAY N		FORT WORTH TX	76137	8356	DELANEY DR	\$695.08
207150004052	DAVID A & TERI EILERTSON	321 WEST GROVE RD		HUDSON WI	54016	8357	CORCORAN CIR	\$252.30
207150004119	BRITT TANY WELLS	8358 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8358	COPPERFIELD WAY	\$252.30
201810205059	MATT ELDRIDGE & AMY GRAUPMAN	8358 DELANEY DR		INVER GROVE HEIGHTS MN	55076	8358	DELANEY DR	\$695.08
207150004057	PATRICIA A TURCOTTE	8359 CORCORAN CIR		INVER GROVE HTS MN	55076	8359	CORCORAN CIR	\$252.30
207150004118	AMPARO S GARCIA	8360 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8360	COPPERFIELD WAY	\$252.30
201810205058	MATTHEW WENDT & REBECCA GRUTZIK	8360 DELANEY DR		INVER GROVE HTS MN	55076	8360	DELANEY DR	\$695.08
207150004040	HUBERT D JR CRAIN	8361 CORCORAN CIR		INVER GROVE HTS MN	55076	8361	CORCORAN CIR	\$252.30
207150004111	SCOTT G LARSON	8362 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8362	COPPERFIELD WAY	\$252.30
201810205057	ANTHONY PIEKARCZYK	8362 DELANEY DR		INVER GROVE HTS MN	55076	8362	DELANEY DR	\$695.08
207150004045	KELLY M DARROW	8363 CORCORAN CIR		INVER GROVE HTS MN	55076	8363	CORCORAN CIR	\$252.30
207150004112	MARCELENO PAEZ	8364 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8364	COPPERFIELD WAY	\$252.30
201810205056	ANNE K HIETIKKO	8364 DELANEY DR		INVER GROVE HTS MN	55076	8364	DELANEY DR	\$695.08
207150004051	JAMES E TAKO	8365 CORCORAN CIR		INVER GROVE HTS MN	55076	8365	CORCORAN CIR	\$252.30
201810205061	SHERI L GABRIEL	8366 DELANEY DR		INVER GROVE HTS MN	55076	8366	DELANEY DR	\$695.08
207150004058	KENDRA K LANGERT	8367 CORCORAN CIR		INVER GROVE HTS MN	55076	8367	CORCORAN CIR	\$252.30
207150004117	JENNIFER FAEHRICH	8368 COPPERFIELD WAY		INVER GROVE HEIGHTS MN	55076	8368	COPPERFIELD WAY	\$252.30
201810205062	NICHOLAS A & MYKA M BECKER	8368 DELANEY DR		INVER GROVE HTS MN	55076	8368	DELANEY DR	\$695.08
207150004039	GRANT MC RANDALL	8369 CORCORAN CIR		INVER GROVE HTS MN	55076	8369	CORCORAN CIR	\$252.30
207150004116	GERALD P WUSSOW	8370 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8370	COPPERFIELD WAY	\$252.30
201810205063	JENNIFER K MATTHEWS	8370 DELANEY DR		INVER GROVE HTS MN	55076	8370	DELANEY DR	\$695.08
207150004046	JASON & CAROLYN DIETRICH	18 HOBART AVENUE		BEVERLY, MA	01915	8371	CORCORAN CIR	\$252.30
207150004113	KIMBERLY COREY	8372 COPPERFIELD WAY UNIT 113		INVER GROVE HTS MN	55076	8372	COPPERFIELD WAY	\$252.30
201810205064	BEVERLY E MORIN	8372 DELANEY DR		INVER GROVE HTS MN	55076	8372	DELANEY DR	\$695.08
207150004050	HSBC MORTGAGE SERVICES INC	636 GRAND REGENCY BLVD		BRANDON FL	33509	8373	CORCORAN CIR	\$252.30
207150004114	PATRICK W & JEAN M KELLY	8374 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8374	COPPERFIELD WAY	\$252.30
201810205065	JAMES V FERGUSON	8374 DELANEY DR		INVER GROVE HTS MN	55076	8374	DELANEY DR	\$695.08
207150004059	CARRIE L BLESENER	8375 CORCORAN CIR		INVER GROVE HTS MN	55076	8375	CORCORAN CIR	\$252.30
201810205066	MICHAEL L MATZEK	8376 DELANEY DR		INVER GROVE HTS MN	55076	8376	DELANEY DR	\$695.08
207150004038	KATIE MERKLING	8377 CORCORAN CIR		INVER GROVE HTS MN	55076	8377	CORCORAN CIR	\$252.30
207150004115	TERRY E ENGELSON	8378 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8378	COPPERFIELD WAY	\$252.30
201810205072	MORA HERAS	8378 DELANEY DR		INVER GROVE HTS MN	55076	8378	DELANEY DR	\$695.08

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207150004047	JEANNE M BRAUN	8379 CORCORAN CIR		INVER GROVE HTS MN	55076	8379	CORCORAN CIR	\$252.30
201810205071	RICARD C & PAMELA K LANGE	8380 DELANEY DR		INVER GROVE HTS MN	55076	8380	DELANEY DR	\$695.08
207150004049	DAVID EDWARD HADDICK	8381 CORCORAN CIR		INVER GROVE HTS MN	55076	8381	CORCORAN CIR	\$252.30
207150004108	DAVID DESROCHER	8382 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8382	COPPERFIELD WAY	\$252.30
201810205070	COLLEEN M MANNING	8382 DELANEY DR		INVER GROVE HTS MN	55076	8382	DELANEY DR	\$695.08
207150004060	SUSAN A TITEL	8383 CORCORAN CIR		INVER GROVE HTS MN	55076	8383	CORCORAN CIR	\$252.30
207150004097	JOHN KENNEDY	8384 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8384	COPPERFIELD WAY	\$252.30
201810205069	ANGELA HEISS	8384 DELANEY DR		INVER GROVE HTS MN	55076	8384	DELANEY DR	\$695.08
207150004037	KATIE SCHEEL	8385 CORCORAN CIR		INVER GROVE HTS MN	55076	8385	CORCORAN CIR	\$252.30
207150004098	DINA BRYUKHANOVA	8386 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8386	COPPERFIELD WAY	\$252.30
201810205068	CHRISTOPHER CLAYPOOL	8386 DELANEY DR		INVER GROVE HTS MN	55076	8386	DELANEY DR	\$695.08
207150004048	ROBERT & SHERRY WALKUSH	8387 CORCORAN CIR		INVER GROVE HTS MN	55076	8387	CORCORAN CIR	\$252.30
207150004107	MARTIN A KEMPE	8388 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8388	COPPERFIELD WAY	\$252.30
201810205067	ANN ENGBRETSON	8388 DELANEY DR		INVER GROVE HTS MN	55076	8388	DELANEY DR	\$695.08
201810205073	CALVIN & KAREN MORGAN	8390 DELANEY DR		INVER GROVE HTS MN	55076	8390	DELANEY DR	\$695.08
207150004036	DEBORAH M TIX	8391 CORCORAN CIR		INVER GROVE HTS MN	55076	8391	CORCORAN CIR	\$252.30
207150004106	KARRIE L MCDERMOTT	8392 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8392	COPPERFIELD WAY	\$252.30
201810205074	MARILYN J KUKACKA	8392 DELANEY DR		INVER GROVE HTS MN	55076	8392	DELANEY DR	\$695.08
207150004025	STACY LUNDELL & MICHAEL NELSON	8393 CORCORAN CIR		INVER GROVE HTS MN	55076	8393	CORCORAN CIR	\$252.30
207150004099	MONICA BELLE ISLE	8394 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8394	COPPERFIELD WAY	\$252.30
201810205075	JOANNE GRIEP	8394 DELANEY DR		INVER GROVE HTS MN	55076	8394	DELANEY DR	\$695.08
207150004035	KRISTOPHER J HOUSE	8395 CORCORAN CIR		INVER GROVE HTS MN	55076	8395	CORCORAN CIR	\$252.30
207150004100	JEAN A GARMAN	8396 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8396	COPPERFIELD WAY	\$252.30
201810205076	RICARD MEYERS & LUCINDA SEBECK	8396 DELANEY DR		INVER GROVE HTS MN	55076	8396	DELANEY DR	\$695.08
207150004026	MARY J WELLINGTON	8397 CORCORAN CIR		INVER GROVE HTS MN	55076	8397	CORCORAN CIR	\$252.30
207150004105	GARY RAY CAMERON	8398 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8398	COPPERFIELD WAY	\$252.30
201810205077	DIANA M & LOREN C BRUSEHAVER	8398 DELANEY DR		INVER GROVE HTS MN	55076	8398	DELANEY DR	\$695.08
207150004034	JASON A STURM	8399 CORCORAN CIR		INVER GROVE HTS MN	55076	8399	CORCORAN CIR	\$252.30
207150004027	CORINNE M CAVANAGH	8401 CORCORAN CIR		INVER GROVE HTS MN	55076	8401	CORCORAN CIR	\$252.30
207150004104	THERESA A JONES	8402 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8402	COPPERFIELD WAY	\$252.30
207150004033	SHARON CHAMBERS	8403 CORCORAN CIR		INVER GROVE HTS MN	55076	8403	CORCORAN CIR	\$252.30
207150004101	TARA TAGGERT	8404 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8404	COPPERFIELD WAY	\$252.30
207150004028	LISA MEAGHER SOLBERG	5367 EAGLE ST		WHITE BEAR TOWNSHIP	55110	8405	CORCORAN CIR	\$252.30
207150004102	TERRANCE P TSTE CARROLL	8406 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8406	COPPERFIELD WAY	\$252.30
207150004032	DANIEL & LUJANNE OLSON	8407 CORCORAN CIR		INVER GROVE HTS MN	55076	8407	CORCORAN CIR	\$252.30
207150004103	KAREN K GEORGE	8408 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8408	COPPERFIELD WAY	\$252.30
207150004029	THOMAS FRANKE	8409 CORCORAN CIR		INVER GROVE HTS MN	55076	8409	CORCORAN CIR	\$252.30
207150004096	KATHLEEN M KRANZ	8410 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8410	COPPERFIELD WAY	\$252.30
207150004031	BOBBY & JENNIFER CRANE	8411 CORCORAN CIR		INVER GROVE HTS MN	55076	8411	CORCORAN CIR	\$252.30
207150004085	GARY P & CAROL L REGNIER	8412 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8412	COPPERFIELD WAY	\$252.30
207150004030	MARY A MOTTTRAM	8413 CORCORAN CIR		INVER GROVE HTS MN	55076	8413	CORCORAN CIR	\$252.30
207150004086	CHRISTOPHER ELG	8414 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8414	COPPERFIELD WAY	\$252.30
207150004095	ERIC KNEER	8416 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8416	COPPERFIELD WAY	\$252.30
207150004024	MARY RICHGELS	8417 CORCORAN CIR		INVER GROVE HTS MN	55076	8417	CORCORAN CIR	\$252.30
207150004013	LINDA TREVIS	8419 CORCORAN CIR		INVER GROVE HTS MN	55076	8419	CORCORAN CIR	\$252.30
207150004094	WILLIAM MATTHEWS	2824 W 74TH ST		RICHFIELD, MN	55423	8420	COPPERFIELD WAY	\$252.30
207150004023	TAMMY TAYLOR	8421 CORCORAN CIR		INVER GROVE HTS MN	55076	8421	CORCORAN CIR	\$252.30
207150004087	MARY S SCHWEICH	8422 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8422	COPPERFIELD WAY	\$252.30
207150004014	DENISE A BREAULT	8423 CORCORAN CIR		INVER GROVE HTS MN	55076	8423	CORCORAN CIR	\$252.30
207150004088	MELISSA BUNGERT	8424 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8424	COPPERFIELD WAY	\$252.30
207150004022	TARA M GROVER	8425 CORCORAN CIR		INVER GROVE HTS MN	55076	8425	CORCORAN CIR	\$252.30
207150004093	CORY SCHMIDT	14810 ECHO WAY		APPLE VALLEY, MN	55124	8426	COPPERFIELD WAY	\$252.30
207150004015	STEPHANIE L HAMER	8427 CORCORAN CIR		INVER GROVE HTS MN	55076	8427	CORCORAN CIR	\$252.30
207150004021	ANTHONY TINUCCI	8429 CORCORAN CIR		INVER GROVE HTS MN	55076	8429	CORCORAN CIR	\$252.30
207150004092	RANDALL T JEANS	8430 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8430	COPPERFIELD WAY	\$252.30
207150004016	MEGAN HALVERSON	8431 CORCORAN CIR		INVER GROVE HTS MN	55076	8431	CORCORAN CIR	\$252.30
207150004089	DANIEL MEYER	2389 LEGION LN N		LAKE ELMO, MN	55042	8432	COPPERFIELD WAY	\$252.30
207150004020	TERRI L MORTON	8433 CORCORAN CIR		INVER GROVE HTS MN	55076	8433	CORCORAN CIR	\$252.30
207150004090	SALYNE R HUBERTY	8434 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8434	COPPERFIELD WAY	\$252.30

CITY PROJECT NO. 2001-12 - CONCORD BOULEVARD STREET RECONSTRUCTION PHASE II
FINAL ASSESSMENT ROLL (SORTED BY ADDRESS)

May 4, 2012

PID NO	OWNER	OWNER ADDRESS	OWNER ADDRESS 2	OWNER CITY, STATE	OWNER ZIP	HOUSE NO	STREET NAME	ASSESSMENT
207150004017	MICHAEL WOLDEN	8435 CORCORAN CIR		INVER GROVE HTS MN	55076	8435	CORCORAN CIR	\$252.30
207150004091	WILLIAM T COLLINS	8436 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8436	COPPERFIELD WAY	\$252.30
207150004019	MARCIA S AVERBOOK	8437 CORCORAN CIR		INVER GROVE HTS MN	55076	8437	CORCORAN CIR	\$252.30
207150004078	DENISE K & JAYNA L FINK	8438 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8438	COPPERFIELD WAY	\$252.30
207150004018	JULIE A OLSON	8439 CORCORAN CIR		INVER GROVE HTS MN	55076	8439	CORCORAN CIR	\$252.30
207150004079	DANIEL S GOTTWALD	8440 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8440	COPPERFIELD WAY	\$252.30
207150004077	NATHAN BEIKLER	8444 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8444	COPPERFIELD WAY	\$252.30
207150004080	PATRICIA A BABBITT	8446 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8446	COPPERFIELD WAY	\$252.30
207150004076	JO ANN DANMEIER	8448 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8448	COPPERFIELD WAY	\$252.30
207150004081	STEVEN T FOSTER	8450 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8450	COPPERFIELD WAY	\$252.30
207150004006	JOEL GAUD & KEREN CALDERON	8451 CORCORAN CIR		INVER GROVE HTS MN	55076	8451	CORCORAN CIR	\$252.30
207150004075	MARY L ASTRUM	8454 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8454	COPPERFIELD WAY	\$252.30
207150004005	LUCINDA MARTINEZ	8455 CORCORAN CIR		INVER GROVE HTS MN	55076	8455	CORCORAN CIR	\$252.30
207150004082	YEVGENIV KRYAZH	8456 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8456	COPPERFIELD WAY	\$252.30
207150004074	TRACE STUMP	8458 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8458	COPPERFIELD WAY	\$252.30
207150004007	MARLISSE G KLIMAS	8459 CORCORAN PATH UNIT # 7		INVER GROVE HTS MN	55076	8459	CORCORAN PATH	\$252.30
207150004083	STEVEN R BURSLIE	8460 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8460	COPPERFIELD WAY	\$252.30
207150004004	CINDY L HANSEN	8461 CORCORAN CIR UNIT 4		INVER GROVE HTS MN	55076	8461	CORCORAN CIR	\$252.30
207150004067	ANNE M MCPHILLIPS	8462 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8462	COPPERFIELD WAY	\$252.30
207150004066	KELLY GROSS	8463 CORCORAN PATH		INVER GROVE HTS MN	55076	8463	CORCORAN PATH	\$252.30
207150004073	CHRISTOPHER P GREGG	8464 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8464	COPPERFIELD WAY	\$252.30
207150004003	JON VEITCH	4664 BLOOMBERG LN		INVER GROVE HTS MN	55076	8465	CORCORAN CIR	\$252.30
207150004084	STEVEN T LOWE	8466 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8466	COPPERFIELD WAY	\$252.30
207150004065	WILLIAM B SMITH	8467 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8467	CORCORAN PATH	\$252.30
207150004068	MICHELE RICHTER	8468 COPPERFIELD WAY		INVER GROVE HEIGHTS MN	55076	8468	COPPERFIELD WAY	\$252.30
207150004008	GORDON N & CHRISTY OLINGER	8469 CORCORAN PATH		INVER GROVE HTS MN	55076	8469	CORCORAN PATH	\$252.30
207150004002	KISHA E DERFIELD	8471 CORCORAN CIR APT 2		INVER GROVE HEIGHTS MN	55076	8471	CORCORAN CIR	\$252.30
207150004069	CORNELL D BLACKMORE	8472 COPPERFIELD WAY		INVER GROVE HEIGHTS MN	55076	8472	COPPERFIELD WAY	\$252.30
207150004064	MATTHEW D JOHNSON	8473 CORCORAN PATH		INVER GROVE HTS MN	55076	8473	CORCORAN PATH	\$252.30
207150004001	LAUREN OLIVIA OTTO	8475 CORCORAN PATH		INVER GROVE HTS MN	55076	8475	CORCORAN PATH	\$252.30
207150004009	CAROL E YOUNG	8476 CORCORAN PATH		INVER GROVE HTS MN	55076	8476	CORCORAN PATH	\$252.30
207150004063	ANDREW & CERRISA HOWELL BROWN	8477 CORCORAN PATH		INVER GROVE HTS MN	55076	8477	CORCORAN PATH	\$252.30
207150004070	BRIAN COSTELLO	8478 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8478	COPPERFIELD WAY	\$252.30
207150004010	SUSAN J SMITH	8479 CORCORAN PATH		INVER GROVE HTS MN	55076	8479	CORCORAN PATH	\$252.30
207150004071	LISA ANN BENNETT	8482 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8482	COPPERFIELD WAY	\$252.30
207150004062	ADAM NETZER	8483 CORCORAN PATH		INVER GROVE HTS MN	55076	8483	CORCORAN PATH	\$252.30
207150004011	SARA CHRISTINE MARTIN	8485 CORCORAN PATH		INVER GROVE HTS MN	55077	8485	CORCORAN PATH	\$252.30
207150004061	GEOFFREY & JENNIFER STEVENS	8487 CORCORAN PATH		INVER GROVE HTS MN	55076	8487	CORCORAN PATH	\$252.30
207150004072	BARRY & MEGHANN ROOZEN	8488 COPPERFIELD WAY		INVER GROVE HTS MN	55076	8488	COPPERFIELD WAY	\$252.30
207150004012	DENVER HARRIS	8489 CORCORAN PATH APT 12		INVER GROVE HTS MN	55076	8489	CORCORAN PATH	\$252.30
204470005010	DENNIS THOMS	2772 87TH ST E		INVER GROVE HEIGHTS MN	55076	8630	CORCORAN PATH	\$968.08
204470005020	SUSAN D LOWE	8632 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8632	CORCORAN PATH	\$968.08
204470005030	MARY F BRADDOCK	35706 N 32ND LN		PHOENIX, AZ	85086	8634	CORCORAN PATH	\$968.08
204470004010	JOSHUA ULLOM	8642 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8642	CORCORAN PATH	\$968.08
204470004020	SCOTT P MCGUIRE	8644 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8644	CORCORAN PATH	\$968.08
204470004030	RWOOF AHMED TSTE RESHI	10186 WATERFRONT DR		WOODBURY MN	55129	8646	CORCORAN PATH	\$968.08
204470004040	ST COMPANY LLC	1550 AMERICAN BLVD E		BLOOMINGTON MN	55420	8648	CORCORAN PATH	\$968.08
204470004080	SONJA BOOMGAARDEN	8650 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8650	CORCORAN PATH	\$968.08
204470004070	RUTA BUBLIAUSKIENE	4414 WOODGATE CV		EAGAN MN	55122	8652	CORCORAN PATH	\$968.08
204470004060	KATIE GERTEN	8654 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8654	CORCORAN PATH	\$968.08
204470004050	JAMEY & EDWINNA M JOHNSON	8656 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8656	CORCORAN PATH	\$968.08
204470003010	PETER KEATING & ERIN PAULSON	8660 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8660	CORCORAN PATH	\$968.08
204470003020	KATHLEEN M TLOUGAN	8662 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8662	CORCORAN PATH	\$968.08
204470003030	JUNAID & KRISTA SIDDIQUI	1808 APPLE VIEW LN		BURNSVILLE, MN	55337	8664	CORCORAN PATH	\$968.08
204470003040	PAT LEE & NGA SAN LEE	8666 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8666	CORCORAN PATH	\$968.08
204470003080	RICHARD A & STACY A JEFFREY	8668 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8668	CORCORAN PATH	\$968.08
204470003070	TAMI NORDSTROM	8670 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8670	CORCORAN PATH	\$968.08
204470003060	SEAN D HETHERINGTON	8672 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8672	CORCORAN PATH	\$968.08
204470003050	TIMOTHY & KARA WILLIAMS	8674 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8674	CORCORAN PATH	\$968.08
204470002010	PAULINE FRANKOT	8678 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8678	CORCORAN PATH	\$968.08

CITY PROJECT NO. 2001-12 - CONCORD BOULEVARD STREET RECONSTRUCTION PHASE II
 FINAL ASSESSMENT ROLL (SORTED BY ADDRESS)

May 4, 2012

PID NO	OWNER	OWNER ADDRESS	OWNER ADDRESS 2	OWNER CITY, STATE	OWNER ZIP	HOUSE NO	STREET NAME	ASSESSMENT
204470002020	MUNIYANDY & SANTHI ULAGARAJ	3432 DENMARK AVE UNIT 261		EAGAN MN	55123	8680	CORCORAN PATH	\$988.08
204470002030	CYNTHIA NOVACEK	8682 CORCORAN PATH		INVER GROVE HEIGHTS MN	55076	8682	CORCORAN PATH	\$988.08
204325000170	CITY OF INVER GROVE HEIGHTS	8150 BARBARA AVE		INVER GROVE HEIGHTS MN	55077		CITY OF IGH	\$2,283.60
200150075011	CITY OF INVER GROVE HEIGHTS	8150 BARBARA AVE		INVER GROVE HEIGHTS MN	55077		CITY OF IGH	\$20,583.22
200140054014	SKYLINE VILLAGE (DELAWARE) LLC	875 MICHIGAN AVE N		CHICAGO IL	60611		MOBILE HOME PARK	\$74,898.26
201829001010	ABE INVESTMENTS LLC	3475 SIEMS CT		ARDEN HILLS MN	55112		VACANT LAND	\$7,231.78
201570001010	GWC IV LLC	2477 79TH ST E		INVER GROVE HEIGHTS MN	55076			\$10,158.20
								\$391,401.82

ABE Investments LLC
3475 Siems Ct.
Arden Hills, MN 55112
Phone: (651) 636-0414
Fax: (651) 642-2619

May 2, 2012

Ms. Melissa Rheaume, Deputy City Clerk or
Municipal Clerk
City of Inver Grove Heights
8150 Barbara Ave.
Inver Grove Heights, MN 55077-3412

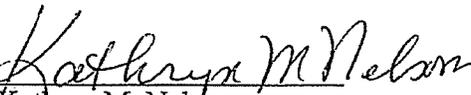
Re: Objection to Proposed Assessment on Project No. 2001-12 Concord Blvd.
Reconstruction
Amount: \$7,231.78
Property ID No. 201829001010
Owner: ABE Investments LLC

Dear Madam or Sir,

ABE Investments LLC, owner of the above referenced property, hereby puts the City on written notice that it objects to the amount of special assessments which the City has proposed to levy against the above referenced property. If this proposed assessment is levied, ABE Investments LLC will file an appeal to Dakota County District Court challenging said levy.

Very truly yours,

ABE Investments LLC

By 
Kathryn M. Nelson
a Manager

cc: Joe Lynch, City Administrator

ABEIGHObjAssmt.Ltr#2

To Whom It May Concern:

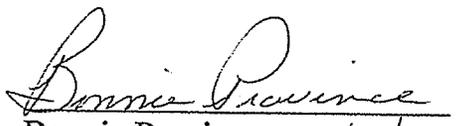
I am writing this letter to object to the amount of our proposed special assessments. The amount for our property 200110051060 is \$21,599.42.

We were told that even though it is one parcel it is being assessed as two because there is enough property to split it up and have two parcels. With the set backs and the existing buildings there is not enough buildable property for two parcels. We have no intention of dividing the property.

The other part of the assessment is the hooking up to city sewer. Dakota County said they had to take our drain field which was in their right of way. I corrected them that their right of way was in my drain field. I was informed that they could not pay us for our drain field but it looked like they would be bringing the sewer over to us. Unfortunately I did not get this in writing and they did not put it on record. We were also informed by the engineers that they were running a larger pipe so it could handle two houses and we informed them it was one house and not two. Concord Street and the right of way has changed so much that part of our house is close to being in the right of way.

Anything you could do to help us out would be greatly appreciated. I will be at the City Council meeting on May 14th and look forward to working with you.

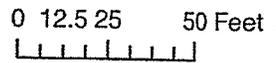
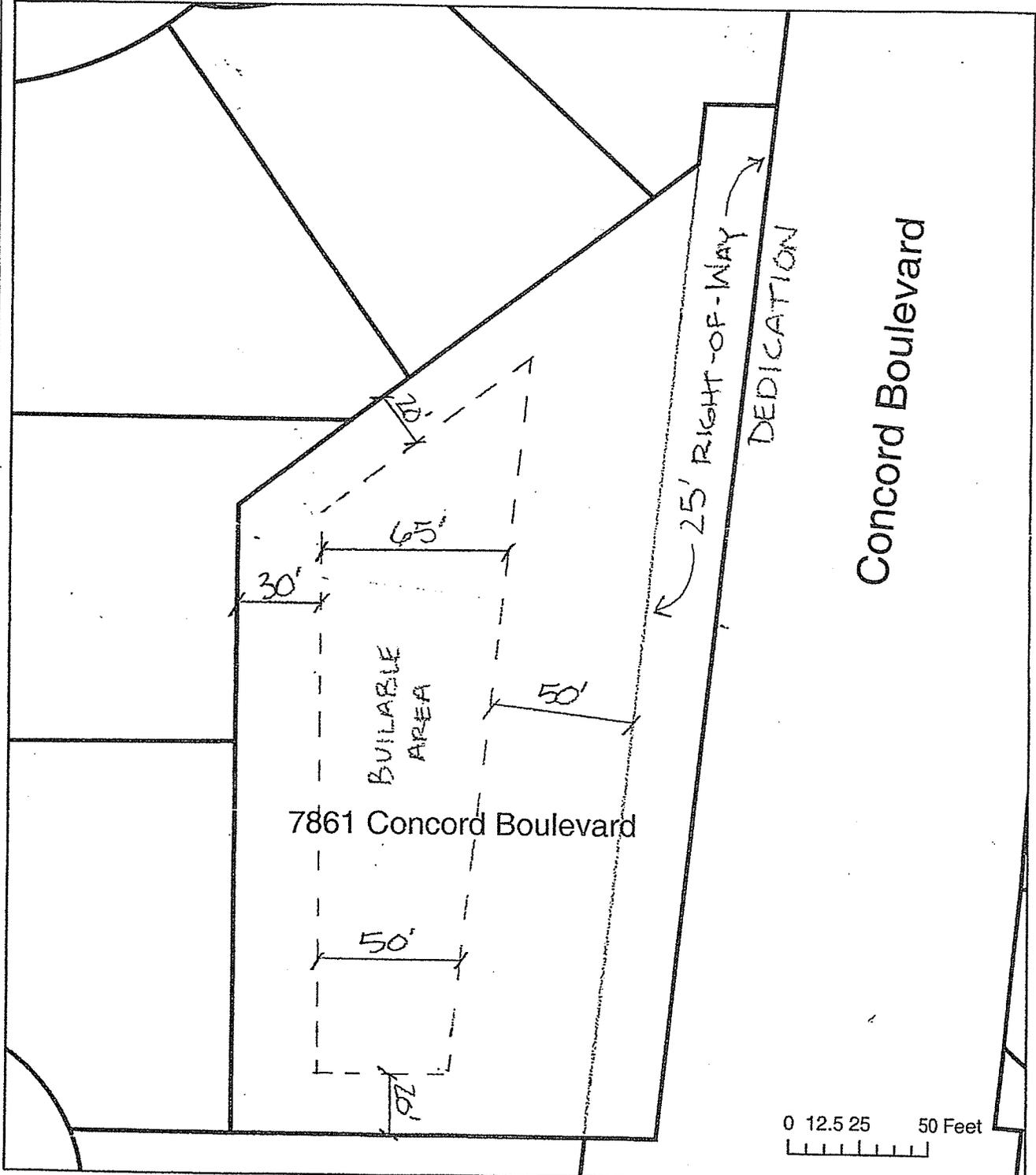
Thank you,


Bonnie Province 5/7/12


Phillip Province



Setbacks 7861 Concord Blvd.



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Conduct a Public Hearing for the 2012 Improvement Program, City Project No. 2011-04 - 93rd Street from Abigail Court to 90th Street

Meeting Date: May 14, 2012
 Item Type: Public Hearing
 Contact: Tom Kaldunski: 651-450-2572
 Prepared by: Tom Kaldunski, City Engineer
 Reviewed by: Scott Thureen, Public Works Director

Fiscal/FTE Impact:

- None
- Amount included in current budget
- Budget amendment requested
- FTE included in current complement
- New FTE requested – N/A
- Other: Special Assessments, Neighborhood Funds for Study

PURPOSE/ACTION REQUESTED

Conduct a public hearing for City Project 2011-04 – 93rd Street and consider a resolution ordering the project, and authorizing preparation of plans and specifications for the 2012 Improvement Program, City Project No. 2011-04 - 93rd Street from Abigail Court to 90th Street.

SUMMARY

The project was initiated by a petition from residents on 90th Street as part of the City’s 2012 Improvement Program. The City has an existing public easement which was granted in late 1991 when the Hillside Woods development was approved. Eleven residents signed a petition on February 28, 2011, and presented it to the City. These residents provided funds for the preparation of the feasibility study. Three neighborhood informational meetings have been held to share the feasibility study with the residents. Many have expressed concern about the high cost to build the project. The Council scheduled a public hearing to consider ordering the project.

There are a number of challenges to constructing this new road. Some of the major challenges are as follows:

1. The high cost to property owners (\$15,000 to \$16,360 due to the policy assessing 100 percent of the project cost).
2. The need to enter into agreements with the residents for the project waiving the right to appeal assessments.
3. The Green Acres status on a large subdividable parcel. This would likely result in the City having to carry these costs for a minimum of eight years or longer.
4. Easements are needed for storm water management features of the project.

An informational meeting was held on May 3, 2012 to present the updated feasibility study to the landowners. Neighbors in the Hillside Woods development were also invited.

A total of nine residents attended the meeting and provided the following feedback:

1. Seven of the nine residents in attendance (representing six properties, four of which would be assessed) indicated that they were okay having the feasibility study completed to help gather information, however, they did not want the project to advance to construction because it was expensive; assessments in the \$15,000 to \$16,000 range.
2. One resident indicated he was supportive of the project.
3. One resident did not indicate his position.
4. A parcel owner indicated they had recently purchased their property and they did not receive disclosure from the seller for the project discussion. This owner was at the meeting in January 2012. They indicated that adding an assessment would be a financial impact.
5. An elderly couple indicated they could not afford the project. The criteria for deferments were discussed.
6. While the current project is being discussed due to a petition, residents wondered if the Council would move the project forward. It was indicated that while the Council has authority to order a project, it is unlikely that the project would proceed without property owners signing assessment waiver agreements.
7. The City received an email from a resident indicating he was not in favor of moving the project to construction. He followed the email up with hand delivery of a marked up meeting notice indicating his position (see attached documents).
8. The need for easements for drainage was discussed.
9. The Green Acres status on Parcel 6 was also discussed. The City would have carrying costs related to this parcel status if the project advances.
10. One resident asked if the City considered a gravel road as a method to reduce costs. The City does not build gravel surfaced roads. There would also be additional cost related to future maintenance of a gravel road and the storm water facilities needed for a gravel road.

City Project No. 2011-04 – 93rd Street involves constructing a new street, including bituminous pavement, curb and gutter installation, and sand sub base. The street segment included in City Project No. 2011-04 – 93rd Street is shown on the attached map and is as listed: New 93rd Street construction from the intersection of Abigail Court to 90th Street (a private gravel road).

The total estimated project cost is \$179,995. The total amount proposed to be assessed for street improvements on Project 2011-04 is estimated at \$179,995 (100 percent assessed).

No recommendation is being made on the project. The Council will provide direction after conducting the public hearing. Based on the May 3, 2012 informational meeting, there is not broad support for the project. The eleven petitioners supported the preparation of the feasibility study, but the project costs lead many to say it is too expensive. Resolutions are provided to either order or terminate the improvement project.

TJK/kf

Attachments: Resolution Ordering the Project
Resolution Terminating the Project
Map
Preliminary Assessment Roll
Email from resident, dated May 1, 2012
Email from resident, dated May 8, 2012
Informational Meeting Sign In Sheet
Petition

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

**RESOLUTION ORDERING IMPROVEMENTS AND AUTHORIZING PREPARATION
OF PLANS AND SPECIFICATIONS FOR THE 2012 IMPROVEMENT PROGRAM,
CITY PROJECT NO. 2011-04 – 93RD STREET EAST FROM ABIGAIL COURT TO
90TH STREET EAST**

RESOLUTION NO. _____

WHEREAS, resolution passed by the City Council on the 9th day of April 2012 called for a public hearing on the proposed improvement project, City Project No. 2011-04 – 93rd Street E from Abigail Court to 90th Street E; and

WHEREAS, mailed and published notice was given pursuant to Minnesota Statute 429.031, and the hearing was held thereon on the 14th day of May 2012 at which time all persons desiring to be heard were given an opportunity to be heard thereon; and

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

1. Such improvement is hereby ordered as proposed in this Council resolution adopted May 14, 2012.
2. The plans and specifications for City Project No. 2011-04 are hereby authorized to be prepared by the City Engineer and brought to the City Council for approval.
3. The Public Works Director is hereby authorized to advertise for bids with respect to City Project No. 2011-04.
4. The contract for these improvements shall be let no later than two years after the adoption of this resolution.
5. The project shall be funded by special assessments to the benefitting properties.

Adopted by the City Council of Inver Grove Heights this 14th day of May 2012.

AYES:

NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheume, Deputy Clerk

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

**RESOLUTION TERMINATING IMPROVEMENTS FOR THE 2012 IMPROVEMENT
PROGRAM, CITY PROJECT NO. 2011-04 – 93RD STREET EAST FROM ABIGAIL
COURT TO 90TH STREET EAST**

RESOLUTION NO. _____

WHEREAS, resolution passed by the City Council on the 9th day of April 2012 called for a public hearing on the proposed improvement project, City Project No. 2011-04 – 93rd Street E from Abigail Court to 90th Street E; and

WHEREAS, mailed and published notice was given pursuant to Minnesota Statute 429.031, and the hearing was held thereon on the 14th day of May 2012 at which time all persons desiring to be heard were given an opportunity to be heard thereon; and

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

1. Such improvement project is hereby terminated and abandoned.
2. The testimony at the public hearing indicates a lack of support for the project as presented due to the challenges and expense related to City Project 2011-04.
3. The Public Works Director is hereby authorized to terminate City Project No. 2011-04.
4. No contract for these improvements shall be let.

Adopted by the City Council of Inver Grove Heights this 14th day of May 2012.

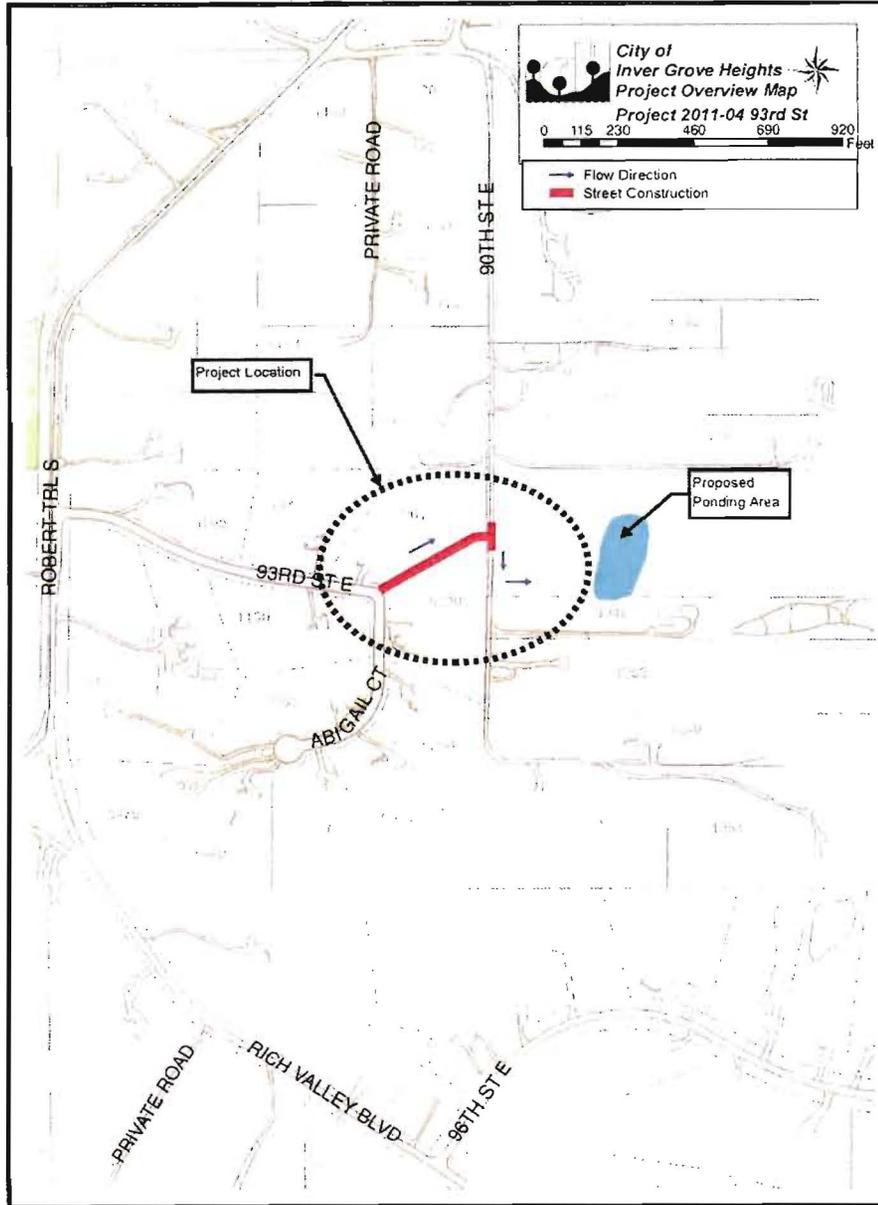
AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

2011-04 93RD STREET EXTENSION



93rd Street Extension

4" Bituminous

6" Class 5

24" Select Granular

Curb on Both Sides

28' Face to Face Width

Temporary Hammerhead

4" Bituminous

6" Class 5

No Curb

28' Edge to Edge Width

TABLE 2: PRELIMINARY ASSESSMENT ROLLS FOR OPTIONS 1 AND 2

Option 1 - 100% Assessment to all petitioning parcels assuming none are subdivided.

Map Number	Tax Pin	Address	Owner Name	Proposed Assessment
1	200200026081	1254 90TH ST E	KENNETH WOOD	\$ 16,363.18
2	200200026090	1258 90TH ST E	LYNN OLEARY & BRIAN MCGINN	\$ 16,363.18
3	200200026050	1250 90TH ST E	MICHAEL DEMARS	\$ 16,363.18
4	200200026060	1252 90TH ST E	GLENN & ROSALIE STOERZINGER	\$ 16,363.18
5	200200026070	1240 90TH ST E	GORDON & MAUREEN LEACH	\$ 16,363.18
6	200200026040	1248 90TH ST E	THOMOND & DEMARIS O'BRIEN	\$ 16,363.18
7	200200026031	1242 90TH ST E	NANCY MARSTAD & JOSEPH HEDLUND	\$ 16,363.18
8	200200026032	1242 90TH ST E	NANCY MARSTAD & JOSEPH HEDLUND	\$ 16,363.18
9	206250001020	1246 90TH ST E	ORPHA E RADFORD	\$ 16,363.18
10	206250001010	1244 90TH ST E	DANIEL J RADFORD	\$ 16,363.18
11	200200027041	1186 90TH ST	JAMES E BROWN	\$ 16,363.18

Total: \$ 179,995

Note: Includes a 10% construction contingency, a 28% LEAF, and easement acquisition costs.

Parcel No. 6 has green acre status

Option 2 - 100% Assessment to all petitioning parcels assuming parcel 6 is subdivided.

Map Number	Tax Pin	Address	Owner Name	Proposed Assessment
1	200200026081	1254 90TH ST E	KENNETH WOOD	\$ 14,999.58
2	200200026090	1258 90TH ST E	LYNN OLEARY & BRIAN MCGINN	\$ 14,999.58
3	200200026050	1250 90TH ST E	MICHAEL DEMARS	\$ 14,999.58
4	200200026060	1252 90TH ST E	GLENN & ROSALIE STOERZINGER	\$ 14,999.58
5	200200026070	1240 90TH ST E	GORDON & MAUREEN LEACH	\$ 14,999.58
6A	200200026040	1248 90TH ST E	THOMOND & DEMARIS O'BRIEN	\$ 14,999.58
6B	200200026040	1248 90TH ST E	THOMOND & DEMARIS O'BRIEN	\$ 14,999.58
7	200200026031	1242 90TH ST E	NANCY MARSTAD & JOSEPH HEDLUND	\$ 14,999.58
8	200200026032	1242 90TH ST E	NANCY MARSTAD & JOSEPH HEDLUND	\$ 14,999.58
9	206250001020	1246 90TH ST E	ORPHA E RADFORD	\$ 14,999.58
10	206250001010	1244 90TH ST E	DANIEL J RADFORD	\$ 14,999.58
11	200200027041	1186 90TH ST	JAMES E BROWN	\$ 14,999.58

Total: \$ 179,995

Note: Includes a 10% construction contingency, a 28% LEAF, and easement acquisition costs.

Parcel No. 6 has green acre status

CHECKED BY: TJK

Tom Kaldunski

To: tkaldunski@invergroveheights.org
Subject: 93rd Street extension

Dear Mr. Kaldunski, City Engineer-

RE: Informal meeting May 3, 2012

Please accept this brief note and my thoughts regarding the City Project No 2011-04 93rd Street Extension issue as I am unable to attend the informal meeting on May 3, 2012.

I would like to be perfectly clear on what the petition was about, and my opinion regarding the City Project No 2011-04 93rd Street Extension.

Late last fall 2010, a neighbor came to me and asked if I would be interested signing a petition to have the city look at what the cost may be to extend 93rd Street from the Hillside Woods Neighborhood to the north/south private road. I was told that this petition was only to have the city do an analysis to see how expensive it would be to build a road. As a good neighbor, I agreed. It was my understanding that if 10 neighbors went in, the cost study would be about \$150 per neighbor.

My understanding of what I was agreeing to, was only to have the cost study performed to determine what the cost might be. What I understood, was that I was agreeing to and help to pay for the study.

At no time was there an indication that by signing this petition, I was agreeing that I wanted a road built. At no time was there an indication that by signing this petition, I was agreeing to pay for the construction of this road.

My understanding of this "petition", and I am confident that everyone who signed on to the petition felt the same, was to only have a cost analysis done, nothing more.

Respectfully,

James E Brown
1186 E 90th St
IGH, MN 55077
Cell 651-341-4414

Received 5/3/12
TX

Brown, James E. (DLI)

From: Tom Kaldunski <tkaldunski@invergroveheights.org>
Sent: Tuesday, May 01, 2012 12:31 PM
To: Brown, James E. (DLI)
Subject: RE: 93 Extention

Hi Mr. Brown ,

Thanks for sharing your thoughts on the 93rd street project petition. I will share it at the meeting on May 3 ,as well as with the city council at the public hearing on May 14 , 2012.

Minnesota Statue 429 provides the guidelines for the city to follow when receiving petitions and considering projects . The city is following these processes to allow the neighborhood the opportunity to voice their opinions on the project and its estimated costs . When the city council received the petition , they authorized the preparation of the feasibility study . The feasibility study outlined the costs and allocations that might occur it the project proceeded . The decision on whether the project will proceed beyond the study will be discussed at the May 14 public hearing. You are encourage to participate in the process.

Thomas J. Kaldunski, PE
City Engineer
City of Inver Grove Heights
651-450-2572

From: Brown, James E. (DLI) [mailto:james.e.brown@state.mn.us]
Sent: Tuesday, May 01, 2012 11:32 AM
To: Tom Kaldunski
Subject: 93 Extention

Don't need it
Don't want it
unnecessary
Can't afford it
I'm against

Tom Kaldunski

From: Leach, Gordy [GPLEach@wcco.cbs.com]
Sent: Tuesday, May 08, 2012 5:13 PM
To: George Tourville; Bill Klein; Rosemary Piekarski-Krech; Vance Grannis; Dennis Madden
Cc: Tom Kaldunski; gmrworld@msn.com
Subject: 93RD Street Extension

Dear Mayor and Council Members...

I am writing to you about the proposed extension of 93RD street which is before you at the May 14TH public hearing.

I am the person who collected petition signatures and money to facilitate the feasibility study for this project, so you will not be surprised that I support it. But now that the estimated cost of the project is known, you will also not be surprised that I believe this effort will fail. Many neighbors say they cannot afford the cost of more than \$16,000 per property.

Failure of this project, however, still leaves the problem of limited access to nine homes. The gravel road that serves our properties has a steep hill on the north end that can become impassable in an ice storm, and this road is not sanded/salted by city trucks. I have seen our road closed once by a tree that fell in a rain storm, and another time by a tractor stuck in mud and the tow truck that was winching it out.

During times like these, there is NO access to our homes for Police, Fire and Emergency Medical services. The current road also has terrible sight lines, is very narrow and there is no speed limit. In short, this road is an accident waiting to happen.

The 93RD street extension would provide an alternative access point for our nine homes, AND an alternative access for the homes on 93RD if their connection to Highway 3 were ever blocked. The extension also would connect to a 66-foot-wide easement on which the current gravel road is built. The north end of the easement that serves all of our properties is a 33-foot-wide bottle neck on the north end.

I hope the City Council can find a way to make this project more palatable to the residents who have to pay for it. Perhaps the extension could be gravel instead of paved. Perhaps the city could fund part of the project. Perhaps the assessment could be spread over 20 years instead of 10. Senior residents who meet an income requirement should also be reminded their assessment can be deferred. At the very least, perhaps the city could take over the current easement and road... and maintain it like other gravel roads in Inver Grove Heights.

I ask that this letter be added to the comments gathered at the May 14TH public hearing.

Thank You,
Gordy Leach
1240 90TH Street East
Inver Grove Heights, MN 55077
651-455-3566 (home)
612-366-8436 (cell)

SIGN IN SHEET

PROJECT INFORMATIONAL MEETING

CITY PROJECT NO. 2011-04
93RD STREET IMPROVEMENTS

May 3, 2012 - 5:30-6:30 p.m.

NAME

ADDRESS

CONTACT INFO.

1. Margaret Sullivan

1254 90th St E

phone: 651 340 4680
mobile: 651 587-5941
e-mail BrianBritman@gmail.com

2. Mike Deman

1250 90th St E

phone: 651-457-2725
mobile: _____
e-mail _____

3. Don & Alpha Raabow

1244 90th St.

phone: 651-306-1293
mobile: _____
e-mail _____

4. BARB JAEGER

1254 90th St E

phone: 651 340 4680
mobile: 651 785 8581
e-mail BARB@JAEGERLLC.COM

5. Don Vaight

9320 Abigail 93rd Street

phone: 651-455-7625
mobile: _____
e-mail vaightdy@comcast.net

6. JOE HEDLUND

1242 90TH ST. E.

phone: 651-775-1415
mobile: _____
e-mail _____

(10)

7. Gendy LEACH

1290 90th ST

phone: 651-455-~~36~~³³⁶⁶
mobile: _____
e-mail _____

8. _____

phone: _____
mobile: _____
e-mail _____

9. _____

phone: _____
mobile: _____
e-mail _____

10. _____

phone: _____
mobile: _____
e-mail _____

11. _____

phone: _____
mobile: _____
e-mail _____

Note- 2 People Did Not Sign FW.
TK

Exhibit 1

We the undersigned residents of Inver Grove Heights do hereby petition the city to do a feasibility study of extending 93RD street approximately 400 feet to intersect with the private road that serves our properties, terminating in a cull de sac.

We commit to paying approximately \$150 each to fund the study. Our names appear in alphabetical order.

James E. Brown, 1186 90TH St. East

James E. Brown

Michael F. Demars, 1250 90TH St. East

Michael F. Demars

Gordon & Maureen Leach, 1240 90TH St. East

Gordon Leach *Maureen Leach*

Nancy J. Marstad, 1242 90TH St. East

Nancy J. Marstad *Nancy J. Marstad*

Thomond & Demaris O'Brien, PIN: 20-02000-040-26

Thomond O'Brien *Demaris O'Brien*

Lynn A. O'Leary, 1258 90TH St. East

Lynn A. O'Leary

Daniel J. Radford, 1244 90TH St. East

Daniel J. Radford

Orpha E. Radford, 1246 90TH St. East

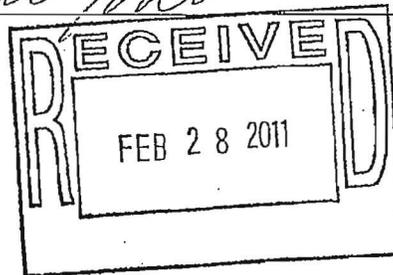
Orpha E. Radford

Glenn D. & Rosalie A. Stoerzinger, 1252 90TH St. East

Glenn D. Stoerzinger *Rosalie A. Stoerzinger*

Kenneth Wood, 1254 90TH St. East

Kenneth Wood *Killing Wood*



CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

ENGLESON – Case No. 12-09V

Meeting Date: May 14, 2012
Item Type: Regular
Contact: Heather Botten 651.450.2569
Prepared by:  Heather Botten, Associate Planner
Reviewed by: Planning

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

PURPOSE/ACTION REQUESTED

Consider a Resolution relating to a Variance to install a pool and perimeter walk 12 from the front property line whereas 30 feet is required for property located at 6239 Boyer Path.

- Requires a 3/5ths vote.
- 60-day deadline: June 1, 2012 (first 60-days)

SUMMARY

The applicant's are requesting an 18 foot variance to construct a pool and perimeter walk 12 feet from the front property line whereas 30 feet is required. The applicant's property is a corner lot; corner lots have more restrictive setbacks than an interior lot because, by definition, they have two front yards. Originally the applicants were also requesting a seven foot setback from the rear property line whereas 10 feet is the required setback. The applicant's adjusted the perimeter walk around the pool to comply with the rear yard setback therefore only asking for one variance. The pool would be screened with a privacy fence along Bolland Trail and the property would be in compliance with impervious surface requirements. The proposed location of the pool would not require any removal of trees on the property.

Variations may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," means that the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality.

There is room on the property to construct the pool while still meeting setbacks and the setback standards do not preclude the homeowner from reasonable use of the property. Additionally, approving the pool 12 feet from the corner front property line could set a precedent for other pools on corner lots and have an effect on the neighborhood aesthetics.

Planning Staff: Staff believes the 18' variance request is a significant request and the applicant has not identified practical difficulties to comply with the ordinance as the pool could be constructed on the property meeting setback requirements. Based on the information provided staff recommends denial of setback variance with the findings listed in the attached resolution.

Planning Commission: At the May 1, 2012 public hearing, the Planning Commission also recommended denial of the request (8-0).

- Attachments:
- Resolution
 - Planning Commission Recommendation
 - Planning Staff Report
 - Letters from neighbors in support of the request

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

RESOLUTION NO. _____

**RESOLUTION DENYING A VARIANCE TO ALLOW A POOL TWELVE FEET FROM
THE FRONT PROPERTY LINE**

**CASE NO. 12-09V
(Engleson)**

Property located at 6239 Boyer Path and legally described as follows:

Lot 4, Block 3, Woodhaven Ponds, Dakota County, Minnesota

WHEREAS, an application has been received for a Variance to allow a pool to be located 12 feet from the corner front property line whereas 30 feet is the required setback;

WHEREAS, the afore described property is zoned R-1C, Single-family Residential;

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

WHEREAS, the City of Inver Grove Heights Planning Commission reviewed the request on May 1, 2012 in accordance with City Code Section City Code 10-3-3: C;

WHEREAS, a practical difficulty or uniqueness was not found to exist based on the following findings:

- a. The facts presented did not satisfy the criteria needed to show a practical difficulty on the lot to support granting a variance. There is room on the property to construct a pool meeting setback requirements.
- b. The conditions of the property were not so limiting or unique that the property could not be used in a reasonable manner without the variance.
- c. Approval of the variance could set a precedent for pool setbacks on corner lots.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that the variance to allow a 12 foot setback from the front property line for a pool addition is hereby denied.

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

Adopted by the City Council of Inver Grove Heights on this 14th day of May, 2012.

George Tourville, Mayor

Ayes:

Nays:

ATTEST:

Melissa Rheaume, Deputy Clerk

**RECOMMENDATION TO
CITY OF INVER GROVE HEIGHTS**

TO: Mayor and City Council of Inver Grove Heights
FROM: Planning Commission
DATE: May 1, 2012
SUBJECT: **PAUL AND JULIE ENGLESON – CASE NO. 12-09V**

Reading of Notice

Commissioner Simon read the public hearing notice to consider the request for a variance to install a pool and perimeter walk 12 feet from the corner front property line whereas 30 feet is required, for the property located at 6239 Boyer Path. 6 notices were mailed.

Presentation of Request

Heather Botten, Associate Planner, explained the request as detailed in the report. She advised that the applicant is requesting an 18 foot variance to construct a pool and perimeter walk 12 feet from the front property line whereas 30 feet is required. The applicant's property is a corner lot, which by definition has two front yards. The size of the applicant's lot exceeds the minimum standards for a corner lot which are larger than interior lots to provide more lot area to address the two front yards issue. There is room on the property to construct the pool while still meeting setbacks and the setback standards do not preclude the homeowner from reasonable use of the property. Additionally, approving the pool 12 feet from the corner front property line could set a precedent for other pools on corner lots and have an effect on the neighborhood aesthetics. Staff recommends denial of the request due to the reasons listed above. Ms. Botten noted that letters were received from three neighbors in support of the variance request.

Commissioner Simon asked if there were any impervious surface issues.

Ms. Botten replied there were not.

Chair Bartholomew asked what the setback would have been had this been an interior lot.

Ms. Botten replied 10 feet side and rear.

Chair Bartholomew asked if the measurement would be taken from the pool or the decking.

Ms. Botten replied from the pool decking.

Opening of Public Hearing

The applicant, Julie Engleson, 6239 Boyer Path, submitted a letter of support from the neighbor behind them. She stated that if they configured their pool differently they would lose other space in their yard. Ms. Engleson advised that the neighbors to the north would prefer that the pool be built in the requested location as it would minimize the impact of the pool and any associated noise.

Planning Commission Discussion

Chair Bartholomew stated it would be difficult for him to support the variance request because of the reasons stated by staff.

Commissioner Lissarrague stated he did not support the request as there were alternate locations for the pool that would comply with setback requirements.

Commissioner Wippermann stated he supported staff's recommendation for denial for the reasons stated by Ms. Botten.

Commissioner Elsmore asked what the setback would be from the north property line.

Ms. Botten replied 10 feet.

Planning Commission Recommendation

Motion by Commissioner Elsmore, second by Commissioner Simon, to deny the request for a variance to install a pool and a perimeter walk 12 feet from the corner front property line whereas 30 feet is required, for the property located at 6239 Boyer Path, based on the lack of practical difficulties, the potential for setting a precedent, and the fact that denial of the request does not preclude the applicant from reasonable use of the property. .

Motion carried (8/0). This item goes to the City Council on May 14, 2012.

PLANNING REPORT CITY OF INVER GROVE HEIGHTS

REPORT DATE: April 26, 2012

CASE NO.: 12-09V

HEARING DATE: May 1, 2012

APPLICANT AND PROPERTY OWNER: Paul and Julie Engleson

REQUEST: A variance from the front yard setback requirements

LOCATION: 6239 Boyer Path

COMP PLAN: LDR, Low Density Residential

ZONING: R-1C, Single-family Residential

REVIEWING DIVISIONS: Planning

PREPARED BY: Heather Botten
Associate Planner

BACKGROUND

The applicant is requesting an 18 foot variance to construct a pool and perimeter walk/deck 12 feet from the corner front property line whereas 30 feet is required. The applicant's property is a corner lot and by definition has two front yards. Originally the applicants were also requesting a seven foot setback from the rear property line whereas 10 feet is the required setback. The applicant's adjusted the perimeter walk around the pool to comply with the rear yard setback therefore only asking for one variance.

SPECIFIC REQUEST

The following specific application is being requested:

- A.) A **Variance** to construct a pool 12 feet from the corner front property line whereas 30 feet is the required setback.

SURROUNDING USES: The subject site is surrounded by the following uses:

North, West, East, and South - Single-family; zoned R-1C; guided LDR,
Low Density Residential

EVALUATION OF REQUEST:

City Code Title 10, Chapter 3. **Variances**, states that the City Council may grant variances when they are in harmony with the general purposes and intent of the zoning ordinance and consistent with the comprehensive plan and establishes that there are practical difficulties in complying with the official control. In order to grant the requested variances,

City Code identifies criteria which are to be considered practical difficulties. The applicant's request is reviewed below against those criteria.

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

The two general reasons for not allowing pools in the front yard setback area are to enhance neighborhood aesthetics and maintain a measure of privacy for swimmers. If pools cannot easily be seen from the street, this not only makes the pool more private, but it also preserves the residential streetscape. The request is in harmony with the intent of the comprehensive plan as the lot is being utilized as residential.

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

The property is a corner lot. Corner lots have more restrictive setbacks than an interior lot because, by definition, they have two front yards. The size of the applicant's lot exceeds the minimum standards for a corner lot which are larger than interior lots to provide more lot area to address the two front yards issue. In this case, the location of the pool would be 12 feet from the property line whereas 30 feet is required and there is room on the property to construct the building that would meet setbacks. The setback standards are not precluding the homeowner from reasonable use of the property

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

The property is 14,103 square feet in size. The property is flat and a pool could be constructed on the property meeting setback requirements. This variance may be considered a convenience to the applicant, not a practical difficulty.

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

Although the pool would be screened with a fence from the street right-of-way approving the pool 12 feet from the corner front property line could set a precedent for other pools on corner lots and have an effect on the neighborhood aesthetics.

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

Economic considerations do not appear to be a basis for this request.

ALTERNATIVES

The Planning Commission has the following alternatives available for the requested action:

A. Approval If the Planning Commission finds the setback variance to be acceptable, the Commission should recommend approval of the request with at least the following conditions:

1. The site shall be developed in substantial conformance with the site plan on file with the Planning Department.

B. Denial If the Planning Commission does not favor the proposed request, it should be recommended for denial, which could be based on the following rationale:

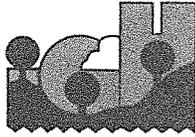
1. Denying the variance request does not preclude the applicant from reasonable use of the property.
2. Approval of the variance could set a precedent for setbacks on corner lots.
3. Staff does not believe there are practical difficulties in complying with the official control as there is room on the property to construct the pool meeting setback requirements.

RECOMMENDATION

Variances may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," as used in connection with the granting of a variance, means that the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality.

Staff believes the 18' variance request is a significant request and the applicant did not identify practical difficulties to comply with the ordinance as the pool could be constructed on the property meeting setback requirements. For the reasons listed in alternative B staff is recommending denial of the proposed request.

Attachments: Exhibit A – Location/Zoning Map
Exhibit B – Applicant Narrative
Exhibit C – Site Plan
Exhibit D – Building Plans
Exhibit E- Letters from Neighbors



6239 Boyer Path Case No. 12-09V



Exhibit A
Zoning Map

April 18, 2012

*City of Inver Grove Heights
City Planning Commission/City Council
8150 Barbara Avenue / Inver Grove Heights, MN 55077*

City of Inver Grove Heights:

Thank you for considering our request of development variance at our property at 6239 Boyer Path in the Woodhaven Ponds Development, where we have a corner lot.

Our request for variance is for the placement of a semi-above ground pool (figure 1) to be placed in the southwest corner of our property. Our request is to have the surrounding deck, and fence of the pool to be placed 12 ft from our south property line (our side yard), the pool itself would be located 17 ft from the property line. The proposed placement of the footprint can be seen in figure 2. It is our understanding the defined location for a placement of a pool and associated structure is at 30 feet from this property line.

Please review our reasons why we believe you should approve our variance request.

- 1) The proposed pool and surrounding deck location (footprint) allows for designed use and utility of our existing 17' x 17' sq/ft 4 season porch, 18' x 18' sq/ft poured concrete patio, Rainbow Systems Swing Set and surrounding yard on the west side of the house (figure 3)
- 2) The proposed footprint ensures no changes need to be made to 5 thirty foot trees located on the south and west side of our property (figure 4).
- 3) The proposed footprint has been presented to and has received support from our neighbors based on its practical design and placement (figures 5-7).

When we purchased our home, we intentionally selected a corner lot to take advantage of associated benefits of a bigger yard. As our family and needs have grown, we are attempting to maximize the utility of the lot we purchased while being respectful of those in our neighborhood and in the spirit of the Inver Grove Heights community.

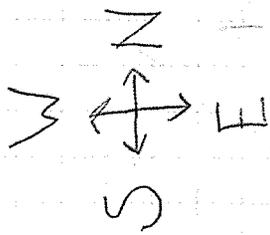
We thank you for your consideration and we look forward to discussing our request in greater detail at the May 14th City Council Meeting.

Sincerely,


Paul and Julie Engleson
6239 Boyer Path
Inver Grove Heights, MN 55076
651-457-4895

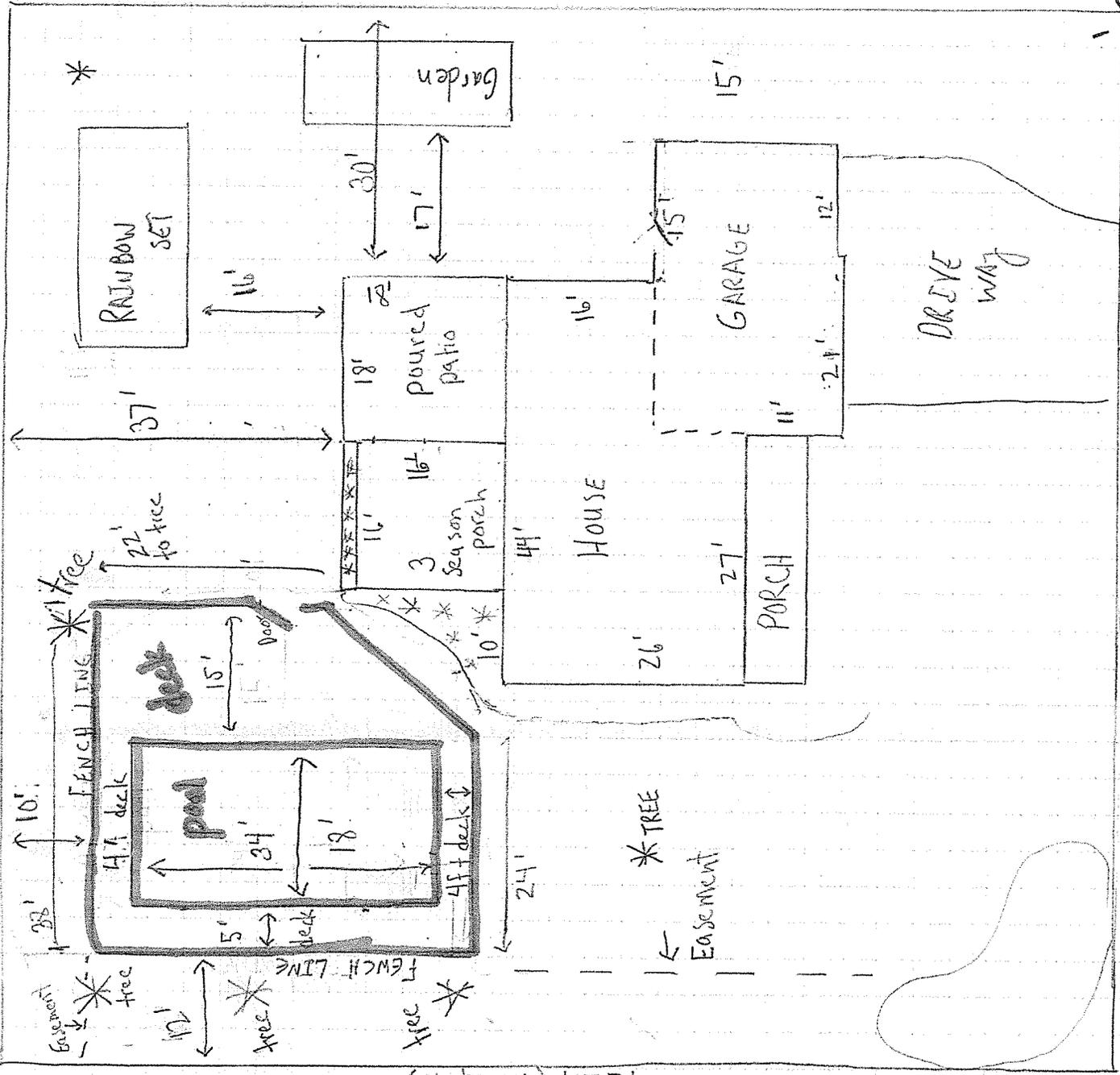
B

1 block - 4ft



curb

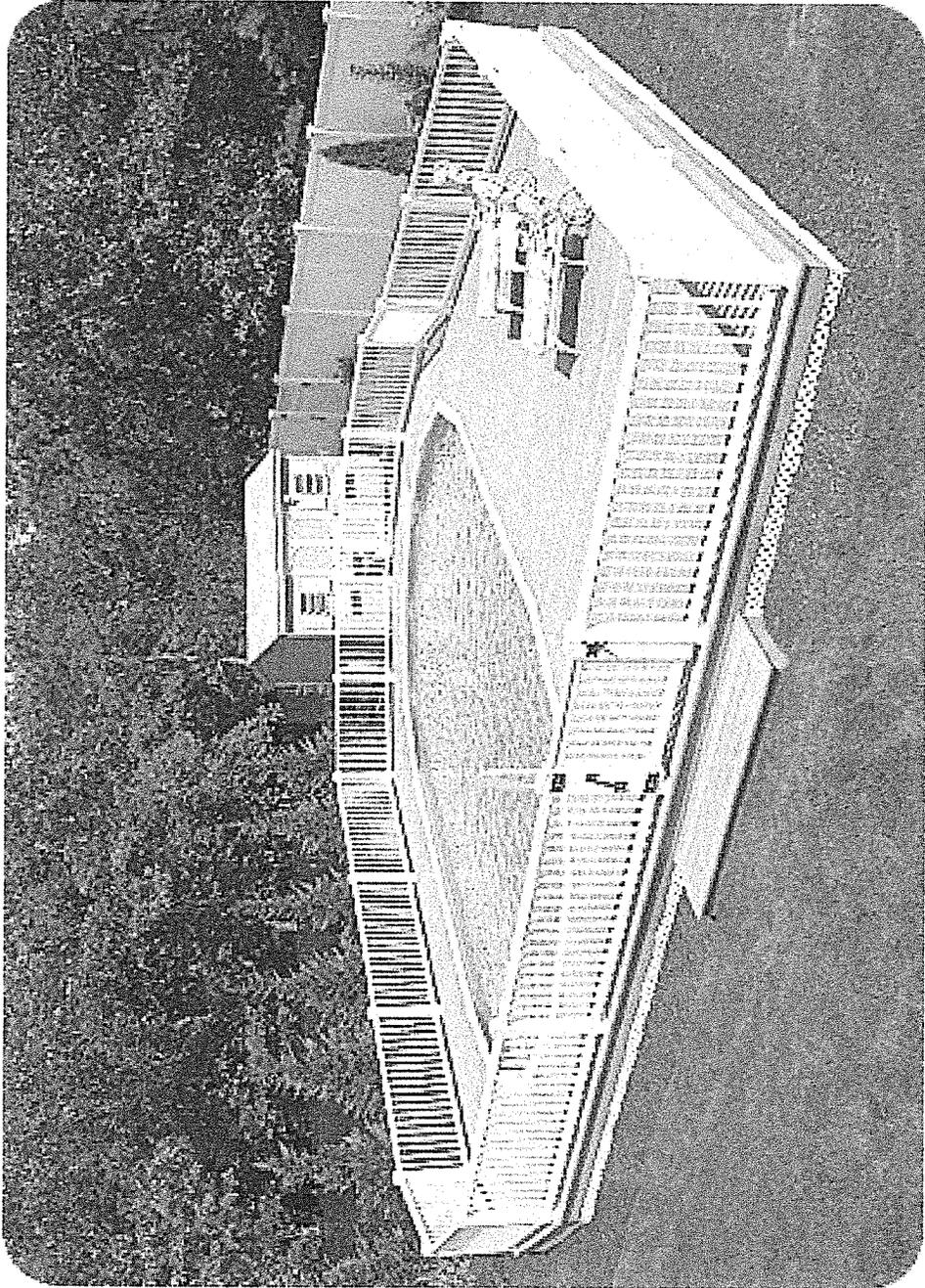
Lot REAR



122ft (lot depth) Lot side
BOLLARD

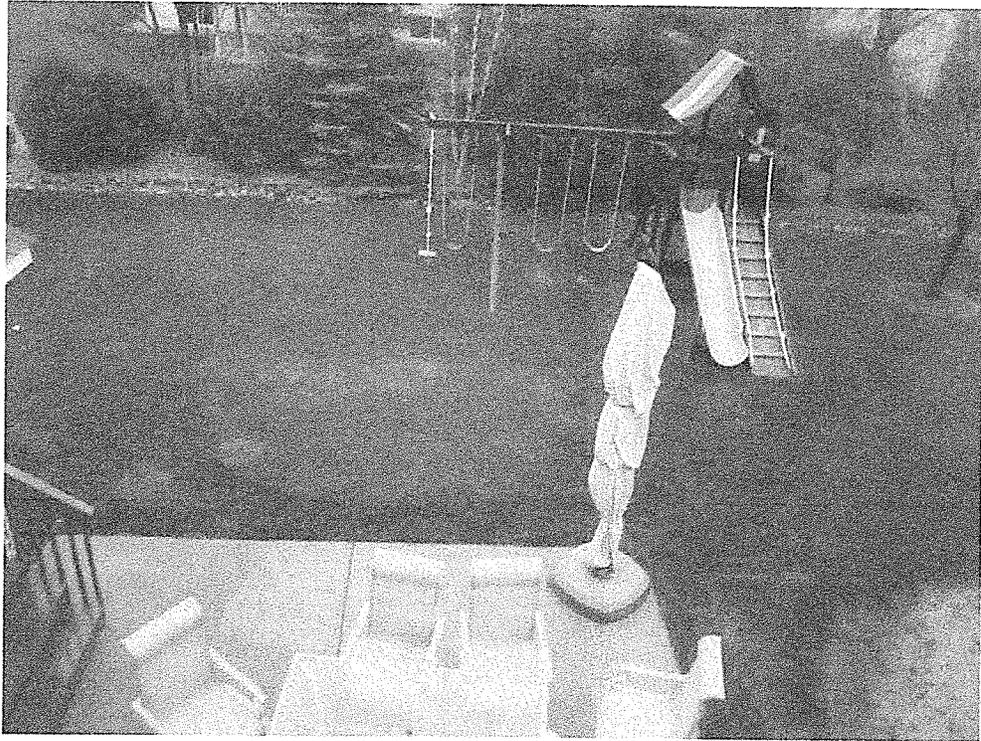
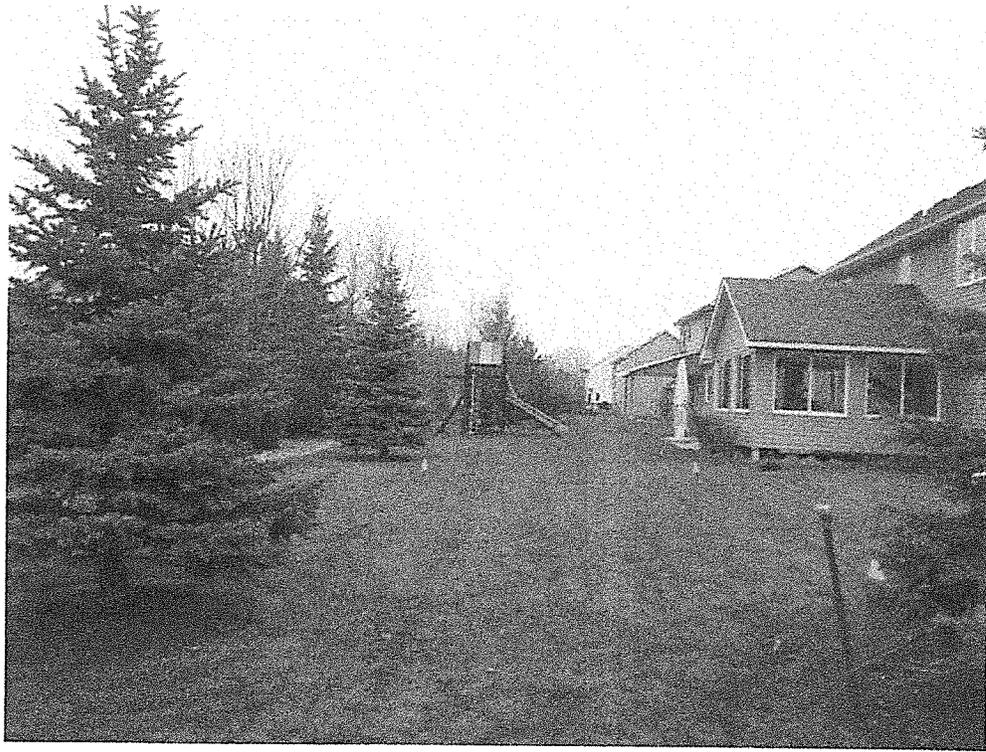
116ft (lot width)

FIGURE 2



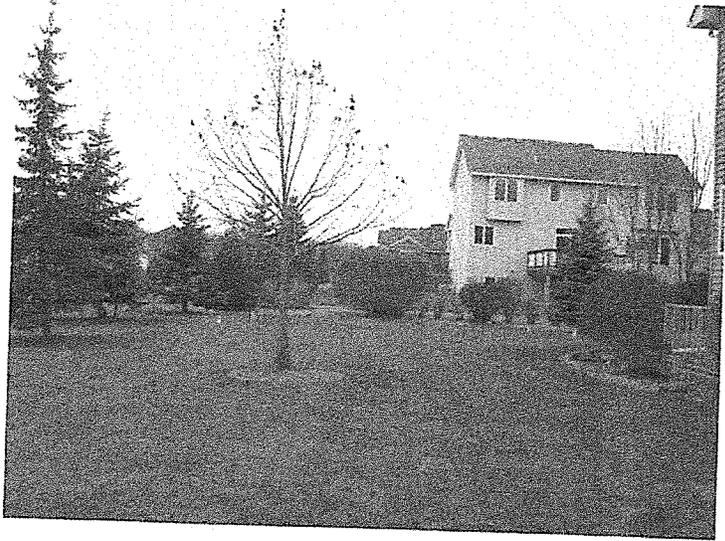
GURU 1

#3



D

#4



D

April 12, 2012

#5

To whom it may concern,

Our neighbors, Julie and Paul Engleson have asked discussed with us their intentions for a pool in their backyard.

We are fully in favor of it as we know they have a perfect yard for a pool and their kids would love it. We do not think there would be any noise or aesthetic issues as they are always thinking of their neighbors too.

If you have additional questions, please let us know.

Sincerely,

Handwritten signatures of Michelle Hunt and Matt Hunt. Michelle's signature is on the left, and Matt's is on the right, both in cursive.

Michelle & Matt Hunt
6265 Bolland Trail
IGH
651 455-5520
huntm@comcast.net

E

46

To the City of Inver Grove Heights,

We have lived at 6261 Bolland Trail for over 10 years and have known the Englesons throughout the duration of that time. They have always taken immaculate care of their lawn/ landscaping and exterior. We are aware of their intentions to build a pool in their backyard and fully support their efforts and plans. We know a pool will not only bring their family joy but also it will be done in a very aesthetically pleasing design and respectful to the surrounding homes.

Thanks for your consideration,

Joe and Christy Barwick

E

LAWRENCE E. and NORENE MOSER
6233 Boyer Path
Inver Grove Heights, MN 55076-5505

#7

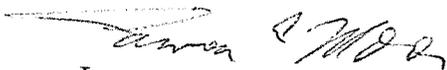
April 14, 2012

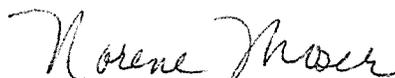
To Whom It May Concern:

We are in favor of granting a variance to allow a pool at 6239 Boyer Path to be located 15 feet from Bolland Trail rather than 30 feet.

It is our understanding that if the variance is not granted the next best location for the pool is 10 feet from our yard. This would put the pool and associated noise very close to our home. Granting the variance would keep the noise associated with a pool further from our family room, while not bringing it any closer to other homes on this side of Bolland Trail.

We urge you to grant the requested variance.


Lawrence E Moser


Norene Moser

E

To whom it may concern:

My name is Dave Lesch and I am a neighbor of Paul and Julie Engleson. My address is 6246 Boxman Path. They have shown me their plans to install a pool in their yard. I am writing this letter let you know that I like their plans and would support the variance to install the pool and perimeter walk. If you have any questions please feel free to contact me.

Thank you,

Dave Lesch

6246 Boxman Path

Inver Grove Hts. Mn, 55076

651-214-5101

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

MCNEELY – Case No. 12-10V

Meeting Date: May 14, 2012
 Item Type: Regular
 Contact: Heather Botten 651.450.2569
 Prepared by: *HB* Heather Botten, Associate Planner
 Reviewed by: Planning

Fiscal/FTE Impact:

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

PURPOSE/ACTION REQUESTED

Consider a Resolution relating to a **Variance** to construct an addition 40 feet from the rear property line whereas 50 feet is the required setback for the property located at 17 High Road.

- Requires a 3/5th's vote.
- 60-day deadline: June 1, 2012 (first 60-days)

SUMMARY

The applicant's property is 1.92 acres in size and zoned E-2, Estate Residential. The applicant's would like to construct an addition onto their home 40 feet from the rear yard property line whereas 50 feet is required. The lot is unique in that it is wider than it is deep and with greater front and rear setbacks compared to side setbacks it makes it difficult to comply with the setback requirements. Additionally, the septic system is located on the north side of the home and there is a wetland and drainage swale on the north half of the lot. There is also a drainage swale south of the home limiting the buildable area of the property. The property abuts City park property to the east, so allowing a 40 foot rear yard setback does not bring the location of the home any closer to the abutting residential lots.

The requested variance is in harmony with the general purposes and intent of the city ordinance and consistent with the comprehensive plan. The proposed addition would not have a negative impact on the surrounding properties. The property owner is proposing to utilize the property in a reasonable manner.

Planning Staff: Based on the information provided staff recommends approval of the Variance request with the one condition listed in the attached resolution.

Planning Commission: At the May 1, 2012 public hearing, the Planning Commission recommended approval of the request with the condition listed in the attached resolution (8-0).

Attachments: Resolution
 Planning Commission Recommendation
 Planning Staff Report

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

RESOLUTION NO. _____

**RESOLUTION APPROVING A VARIANCE TO CONSTRUCT AN ADDITION 40
FEET FROM THE REAR YARD PROPERTY LINE WHEREAS 50 FEET IS THE
REQUIRED SETBACK**

**CASE NO. 12-10V
(McNeely)**

Property located at 17 High Road and legally described as follows:

Lot 1, Block 1, MacGregor Acres Rearrangement, Dakota County, Minnesota

WHEREAS, an application has been received for a variance to construct a home addition 40 feet from the rear property line whereas 50 feet is required;

WHEREAS, the afore described property is zoned E-2, Estate Residential;

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

WHEREAS, the City of Inver Grove Heights Planning Commission reviewed the request on May 1, 2012 in accordance with City Code 10-3-3: C.;

WHEREAS, the requested variance is in harmony with the general purposes and intent of the city ordinance and consistent with the comprehensive plan. The lot is unique in that it is wider than it is deep and with greater front and rear setbacks compared to side setbacks it makes the lot difficult to comply with the setback requirements. Additionally the septic system is located on the north side of the home and there is a wetland and drainage swale on the north half of the lot. There is also a

drainage swale south of the home limiting the buildable area of the property. The property abuts City park property to the east; so allowing a 40 foot rear yard setback does not bring the location of the home any closer to the abutting residential lots.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that the variance to construct a home addition 40 feet from the rear property line is hereby approved with the following condition:

1. The site shall be developed in substantial conformance with the site plan on file with the Planning Department.

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

Adopted by the City Council of Inver Grove Heights this 14th day of May, 2012.

George Tourville, Mayor

Ayes:

Nays:

ATTEST:

Melissa Rheaume, Deputy Clerk

**RECOMMENDATION TO
CITY OF INVER GROVE HEIGHTS**

TO: Mayor and City Council of Inver Grove Heights
FROM: Planning Commission
DATE: May 1, 2012
SUBJECT: **PADDY AND SUSAN McNEELY – CASE NO. 12-10V**

Reading of Notice

Commissioner Simon read the public hearing notice to consider the request for a variance to construct an addition 40 feet from the rear property line whereas 50 feet is required, for the property located at 17 High Road. 4 notices were mailed.

Presentation of Request

Heather Botten, Associate Planner, explained the request as detailed in the report. She advised that the property located on 17 High Road is zoned E-2, and is surrounded by other E-2 zonings to the north, west, and south. The property to the east is a City-owned park. The applicant's property is 1.92 acres in size, and they would like to construct an addition onto their home 40 feet from the rear yard property line whereas 50 feet is required. Ms. Botten advised that the lot is unique in that it is wider than it is deep and with greater front and rear setbacks compared to side setbacks it makes it difficult to comply with the setback requirements. Additionally the septic system is located on the north side of the home and there is a wetland and drainage swale on the north half of the lot. There is also a drainage swale south of the home limiting the buildable area of the property. The property abuts City park property to the east, so allowing a 40 foot rear yard setback does not bring the location of the home any closer to the abutting residential lots. Staff recommends approval of the request with the condition listed in the report.

Opening of Public Hearing

The applicant, Paddy Mc Neely, 17 High Road, advised he was available to answer any questions.

Chair Bartholomew asked if the applicant was agreeable with the condition listed in the report.

Mr. McNeely replied in the affirmative. He advised he has spoken with three of the four neighbors who received notices, all of whom support the request.

Planning Commission Discussion

Chair Bartholomew stated he was in support of the request.

Commissioner Hark stated he walked the property with the McNeely's and found the requested location to be the only feasible site for the addition. Because of the unique circumstances, he supported the variance request.

Planning Commission Recommendation

Motion by Commissioner Gooch, second by Commissioner Lissarrague, to approve the request for a variance to construct an addition 40 feet from the rear property line whereas 50 feet is the required setback, for the property located at 17 High Road.

Motion carried (8/0). This item goes to the City Council on May 14, 2012.

**PLANNING REPORT
CITY OF INVER GROVE HEIGHTS**

REPORT DATE: April 26, 2012 **CASE NO.:** 12-10V

HEARING DATE: May 1, 2012

APPLICANT AND PROPERTY OWNER: Paddy and Susan McNeely

REQUEST: A variance from the rear yard setback requirements

LOCATION: 17 High Road

COMP PLAN: LDR, Low Density Residential

ZONING: E-2, Estate Residential / Shoreland Overlay District

REVIEWING DIVISIONS: Planning

PREPARED BY: Heather Botten
Associate Planner



BACKGROUND

The applicants would like to construct an addition onto their home 40 feet from the rear yard property line whereas 50 feet is the required setback in the E-2 zoning district. The applicants' property is 1.92 acres in size and located in the shoreland overlay district. The property does not directly abut Dickman Lake and is located about 500 feet away, complying with all setback and code requirements in the shoreland ordinance. The home addition would be in compliance with other setback and height requirements. The property is screened with trees and abuts City park property to the east.

SPECIFIC REQUEST

The following specific application is being requested:

- 1) A variance from the rear yard setback to construct a home addition 40 feet from the rear property line whereas 50 feet is required.

SURROUNDING USES: The subject site is surrounded by the following uses:

North, South and West - Single Family Residential; zoned E-2; guided Low Density Residential

East - Park; zoned P, Public/Institutional; guided P, Public

EVALUATION OF REQUEST:

City Code Title 10, Chapter 3. **Variances**, states that the City Council may grant variances when they are in harmony with the general purposes and intent of the zoning ordinance and consistent with the comprehensive plan and establishes that there are practical difficulties in complying with the official control. In order to grant the requested variances, City Code identifies criteria which are to be considered practical difficulties. The applicant's request is reviewed below against those criteria.

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

The City Code has greater setbacks in the estate areas to provide a buffer between structures, promoting rural uses of property and minimizing any potential impacts on neighboring properties. The property abuts City park property to the east, allowing a 40 foot rear yard setback does not bring the location of the home any closer to abutting residential lots still providing the same buffer between structures. The application is not contrary to the Comprehensive Plan as the future land use is residential.

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

The size of the addition is not out of character for this area. Therefore, the request to construct the home addition would be a use that is reasonable for this parcel. In respect to the land use, impervious surface, other setbacks, and code requirements the request is in harmony with the provisions in the zoning ordinance.

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

The property is 1.92 acres in size. The lot is unique in that it is wider than it is deep and with greater front and rear setbacks compared to side setbacks it makes the lot difficult to comply with the setback requirements. Additionally the septic system is located on the north side of the home and there is a wetland and drainage swale on the north half of the lot. There is also a drainage swale south of the home limiting the buildable area of the property.

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

The lot is wooded and screened from the neighboring properties. The property most affected by the addition is city park property with the closest trail being over 150 feet away from the addition. The area between the trail and addition is heavily wooded; the addition would not have an impact to the park or surrounding properties. The closest residential structure to the proposed addition would be to the south located over 200 feet away.

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

Economic considerations do not appear to be a basis for this request.

ALTERNATIVES

The Planning Commission has the following alternatives available for the requested action:

- A. Approval** If the Planning Commission finds the setback variance to be acceptable, the Commission should recommend approval of the request with at least the following condition:
1. The site shall be developed in substantial conformance with the site plan on file with the Planning Department.
- B. Denial** If the Planning Commission does not favor the proposed application, the above request should be recommended for denial. With a recommendation for denial, findings or the basis for the denial should be given.

RECOMMENDATION

Staff recommends approval of the variance request with the practical difficulty and uniqueness being:

The lot is unique in that it is wider than it is deep and with greater front and rear setbacks compared to side setbacks it makes the lot difficult to comply with the setback requirements. Additionally the septic system is located on the north side of the home and there is a wetland and drainage swale on the north half of the lot. There is also a drainage swale south of the home limiting the buildable area of the property. The property abuts City park property to the east; allowing a 40 foot rear yard setback does not bring the location of the home any closer to the abutting residential lots.

Attachments: Exhibit A – Location/Zoning Map
Exhibit B – Applicant Narrative
Exhibit C – Site Plans
Exhibit D – Building Plans



17 High Road Case No. 12-10V

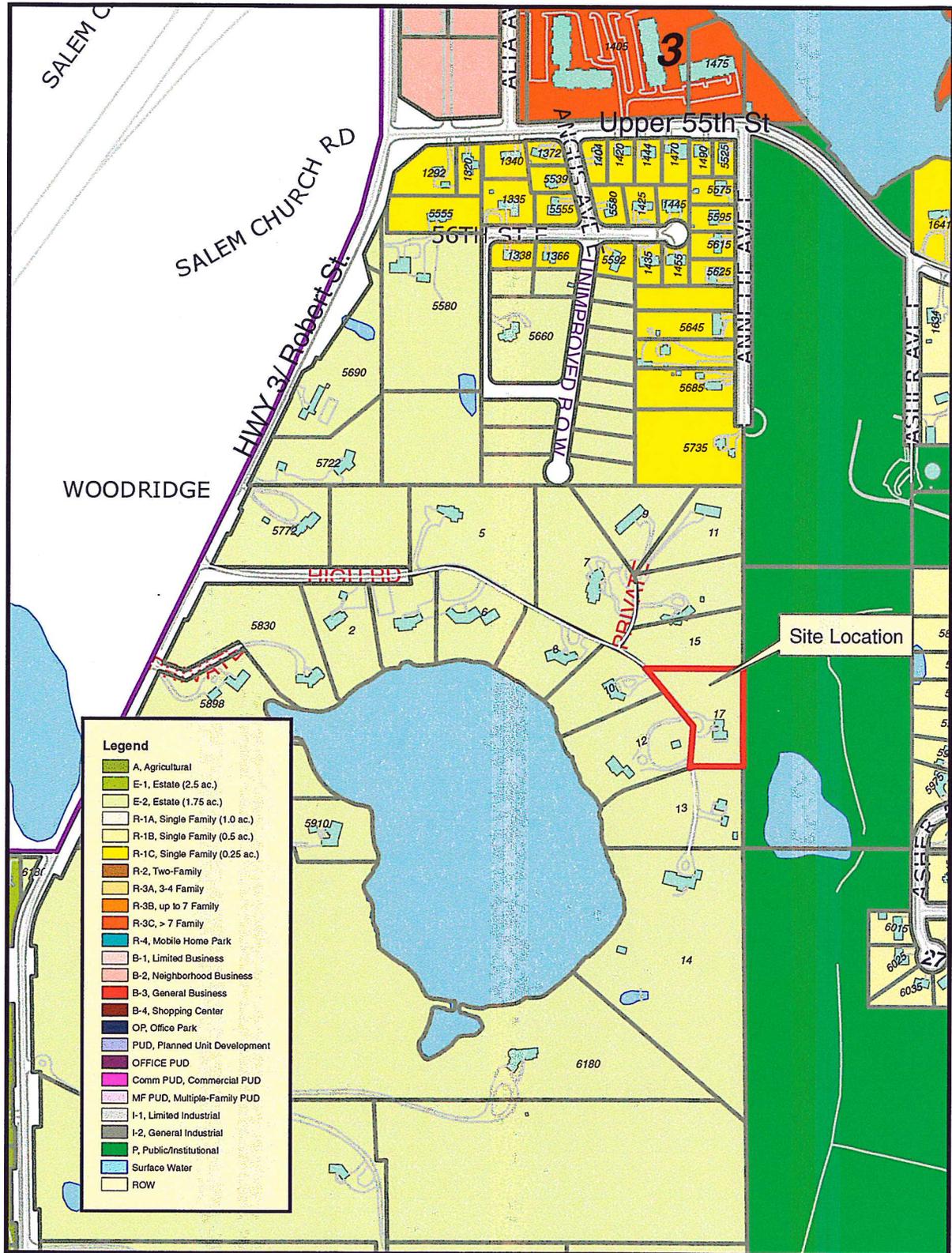


Exhibit A
Zoning Map

April 2, 2012

To Whom It May Concern:

Reference: #17 High Road, Inver Grove Heights, MN
Variance application narrative

We are currently in the process of planning an addition to our home at #17 High Road, Inver Grove Heights. Several designs have been considered as we have evaluated possible options. After reviewing the feasibility of those options, it has been concluded that adding on to the rear of the home would be the best alternative.

As part of the evaluation process, however, it has become apparent that the proposed addition does not comply with the city's rear yard setback requirements. While residential lots in this area require a rear yard setback of 50', the proposed setback of the proposed addition from the rear lot line is 40'.

As a result, we are applying for a variance as permitted by City Code Section 515.40, Subd.3.A. Specifically, we are requesting a variance of 10' from the rear yard setback requirement. Please refer to the practical difficulties summarized below. As a result of these difficulties, we feel that a hardship would be imposed if the city code relating to this setback issue is strictly enforced.

- 1) A unique characteristic of our property is that the lot is much wider than it is deep. As a result, the potential building area from the front of the lot to the rear of the lot for a property of this size is relatively minimal.
- 2) When the home was constructed by the previous property owners, it was placed in a position that limited potential expansion to the rear of the home.
- 3) Adding on to the front of the home is not a practical option due to architectural considerations. Existing roof lines would be impacted dramatically and the spaces added would be far detached from the existing living spaces that need to be expanded.
- 4) Physical characteristics of the lot minimize the potential to add to the sides of the home including:
 - a) The garage and septic system exist on the north side of the home. An addition on that side would require the removal and replacement of both.
 - b) A wetland is located close to our home on the north. It is likely that this would limit the potential for relocating a septic system to that part of the property.
 - c) The attached survey shows that the property slopes from the rear of the lot to the front of the property. As a result, drainage patterns are currently established around both sides of the existing home. This further limits a practical approach for an addition to either side of our residence.
 - d) There are four mature trees that grow adjacent to the south side of the home. A similar space added to that side would require removal of those trees. We would like to avoid that if at all possible.

Page 2
Variance application narrative
April 2, 2012

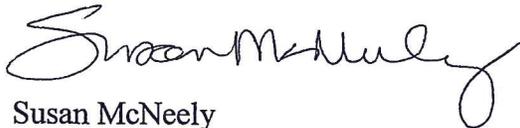
It is important to note that the proposed addition is not contrary to the City Ordinance or Comprehensive plan. If the proposed improvements are permitted, the home would be compatible with surrounding properties and the use would still be consistent with city code. Furthermore, economic considerations are not the reason for this variance application. Instead, the physical characteristics of the property referred to above have dictated the placement of the proposed addition.

Please consider that the design complies with all other City codes pertaining to this property. It would have no impact on significant trees. Due to the location of the proposed addition, it will not be visible from adjacent home sites or negatively impact neighbors in any way. Since there are no improvements in the heavily wooded unimproved park area that abuts the rear of the lot, no park visitors will be impacted either.

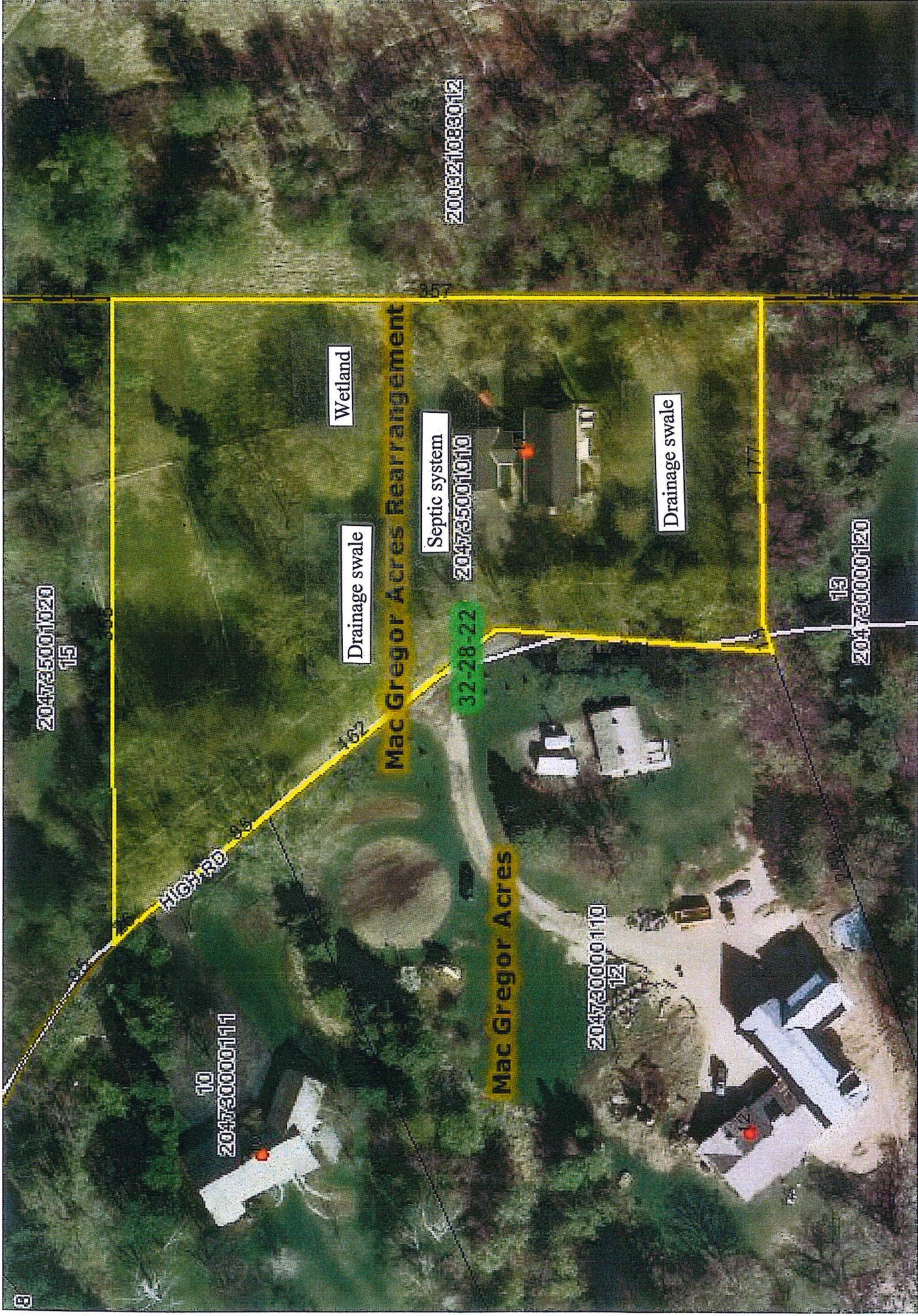
In summary, the proposed improvements have been designed in a way that most effectively deals with practical difficulties unique to this property. The resulting hardship has not been caused by the property owners. The proposed improvements will not negatively impact others. This request is not motivated by economic concerns or for mere convenience of the property owners. Finally, approval of this variance would be in keeping with the spirit of the City Code and the Comprehensive Plan.

Thank you for your consideration of this request. Please let us know if additional information would be helpful.

Sincerely,



Susan McNeely



204735001020
15

10
204730000111

Drainage swale

Mac Gregor Acres Rearrangement

Septic system
204735001010

200921088012

32-28-22

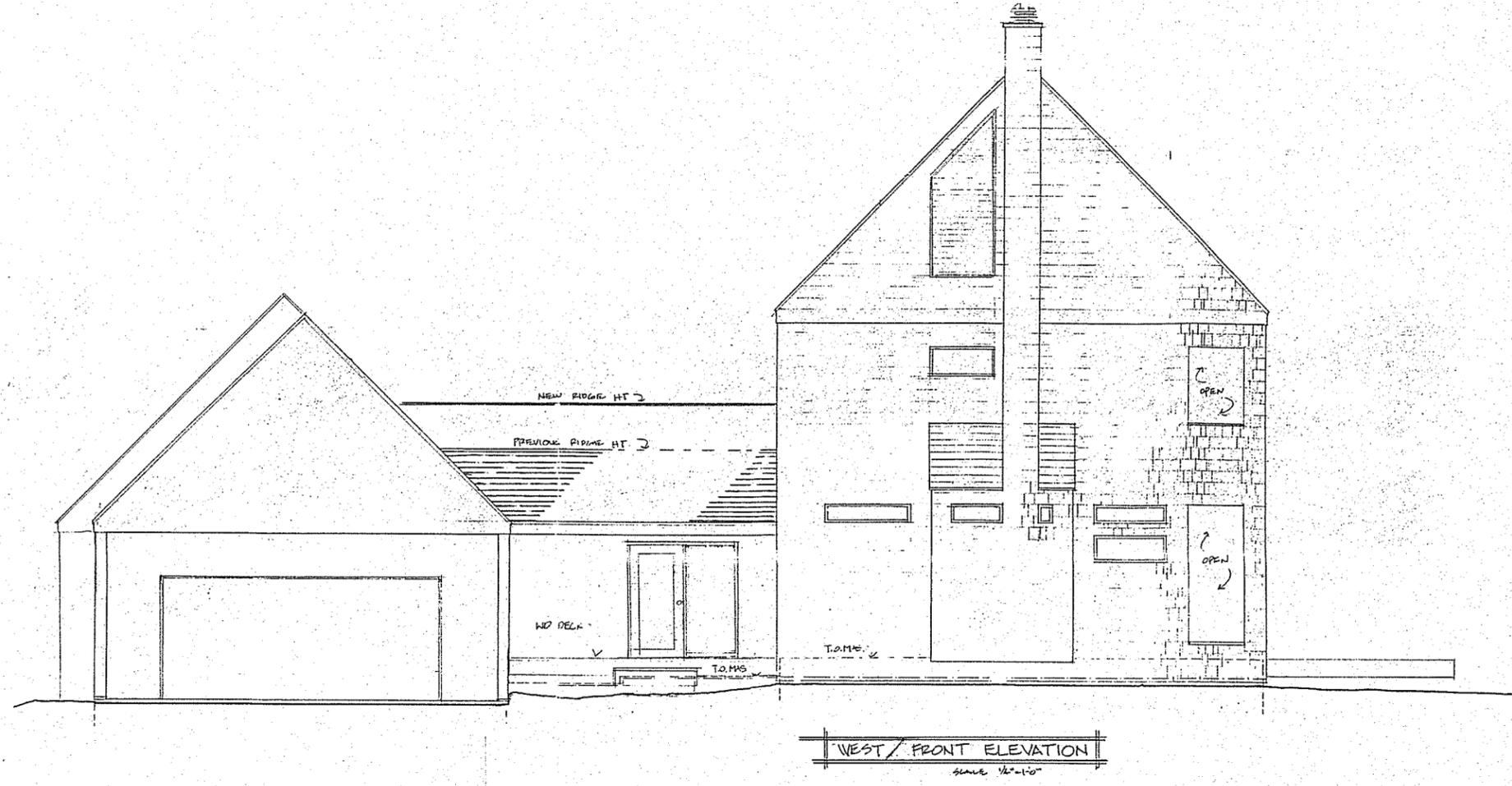
Mac Gregor Acres

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12

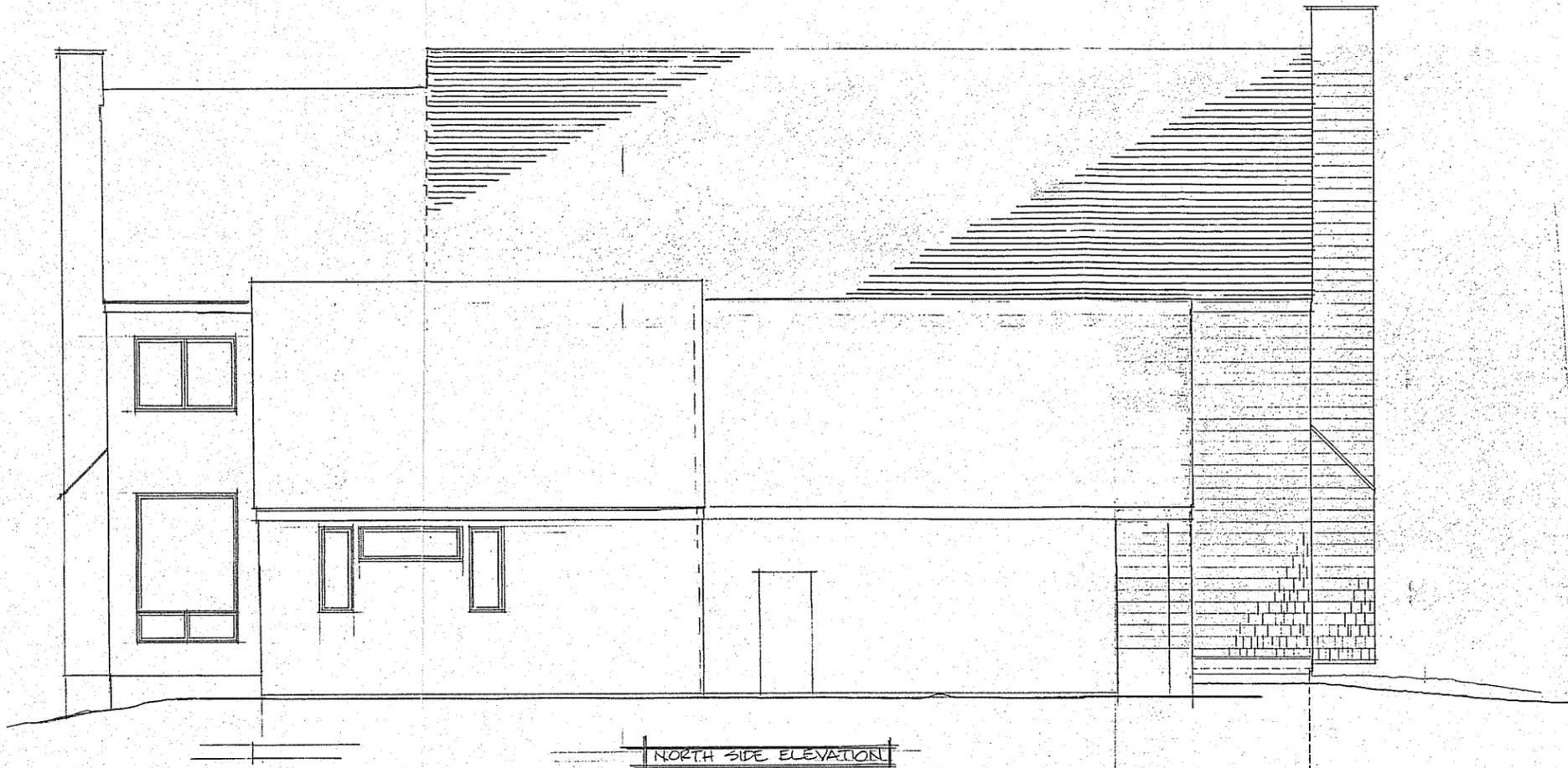
Drainage swale

177

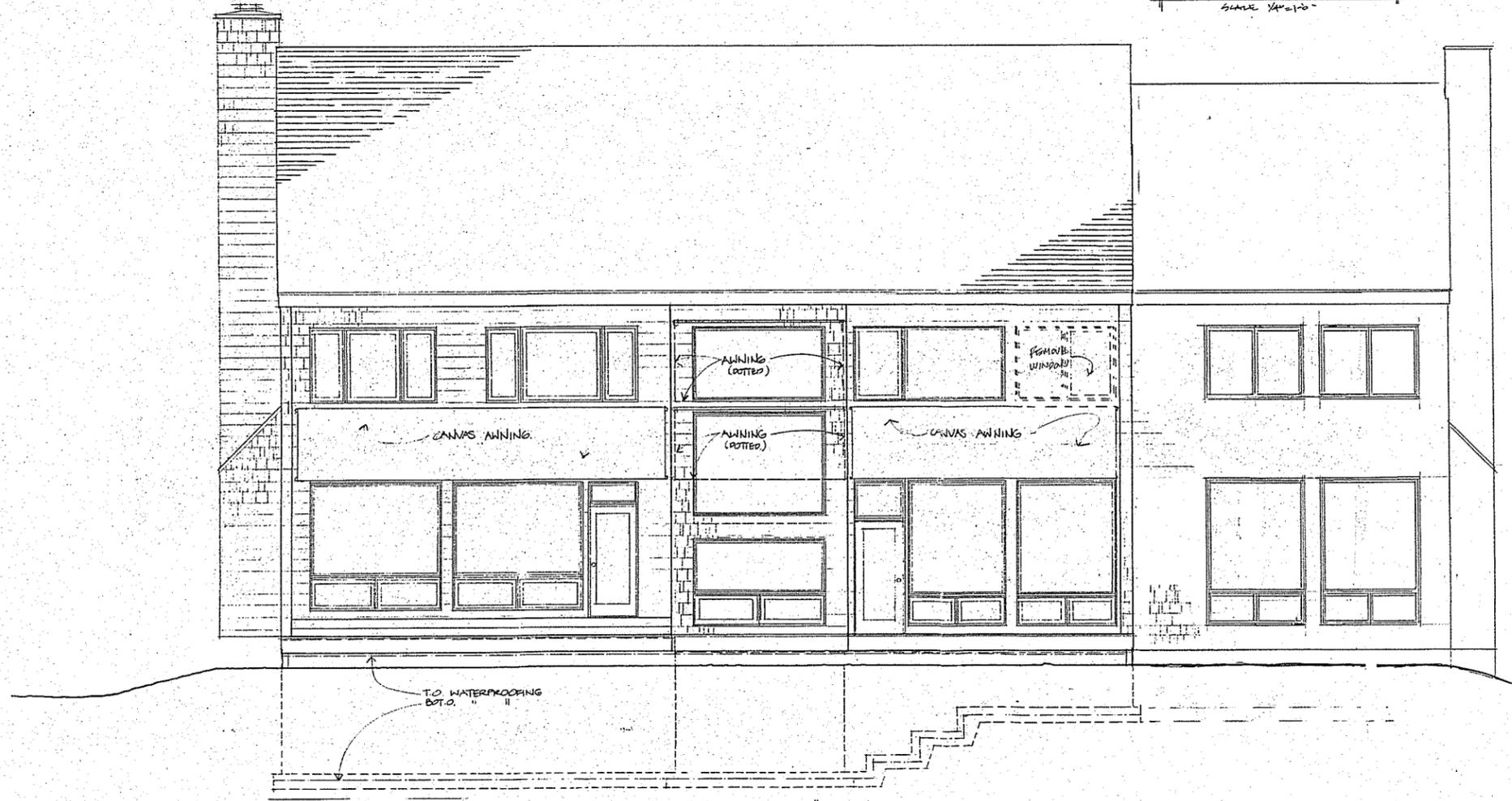
13
204730000120



DRAWN 8/29/10
 REVISIONS
 PROPOSED McNEELY ADDITION MOSER HOMES INC.



NORTH SIDE ELEVATION
SCALE 1/4"=1'-0"



SOUTH SIDE SCALE 1/4"=1'-0"

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

DAVID WHEATON (Macalester College) – Case No. 11-34VAC

Meeting Date: May 14, 2012
 Item Type: Regular Agenda
 Contact: Allan Hunting 651.450.2554
 Prepared by: Allan Hunting, City Planner
 Reviewed by: Planning

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

PURPOSE/ACTION REQUESTED

Consider a Resolution relating to Vacation of certain street rights-of-way within the plat of Dorr's Third Inver Grove Addition along the river and approve a Resolution conveying property to Macalester College.

- Requires 3/5th's vote.
- 60-day deadline: N/A

SUMMARY

The City Council approved the first part of right-of-way vacation on March 26, 2012. At that time, there were portions of right-of-way to be vacated that directly abutted the Mississippi River. Those portions could not be acted upon until the DNR had a chance to comment on the vacation.

ANALYSIS

Staff submitted the information to the DNR as required by State Statute. The DNR has responded in writing indicating they have no comment regarding the vacation (letter attached). The Planning Commission and staff had previously analyzed all the right-of-way vacation and recommended vacating.

At the March meeting, it was discussed that the City had agreed to convey a small unused property along the river to Macalester College so they may include it in their conservation area. The City Attorney has prepared a resolution and agreement by which the city agrees to convey the land to Macalester College on or about January 2, 2015. The Planning Commission found the disposal of the city owned property to be consistent with the Comprehensive Plan at their meeting of March 20, 2012.

RECOMMENDATION

Planning Staff. Planning recommends approval of the right of way vacation.

- Attachments: Resolution approving the right-of-way vacation
 Map of Vacation Area
 Letter from DNR
 Resolution Approving Conveyance Agreement between City and Macalester College
 Conveyance Agreement

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

RESOLUTION NO. _____

**RESOLUTION APPROVING A VACATION OF CERTAIN RIGHTS-OF-WAY
ALONG THE MISSISSIPPI RIVER WITHIN THE PLAT OF DORR'S THIRD INVER
GROVE ADDITION**

CASE NO. 11-34VAC

WHEREAS, a petition has been duly presented to the City of Inver Grove Heights, signed by the owner of the property of the following described rights-of-way situated in the City of Inver Grove Heights, Dakota County, State of Minnesota, to wit:

Certain platted rights-of-way along the River within the plat of Dorr's Third Inver Grove Addition, Dakota County, Minnesota.

WHEREAS, a notice of hearing on said petition has been duly published and posted in accordance with the applicable Minnesota Statutes, and

WHEREAS, a public hearing was held on said petition on May 14, 2012, at the Council Chambers, 8150 Barbara Avenue, and

WHEREAS, the City Council then proceeded to hear all persons interested in said petition and all persons interested were afforded an opportunity to present their views and objections to the granting of said petition, and

WHEREAS, the City Council of Inver Grove Heights has determined that the vacation of said rights-of-way would be in the public interest.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, MINNESOTA: That the above described rights-of-way are hereby vacated pursuant to M.S.A. 412.851.

Adopted by the City Council of Inver Grove Heights this ____ day of _____, 2012.

Ayes:

Nays:

George Tourville, Mayor

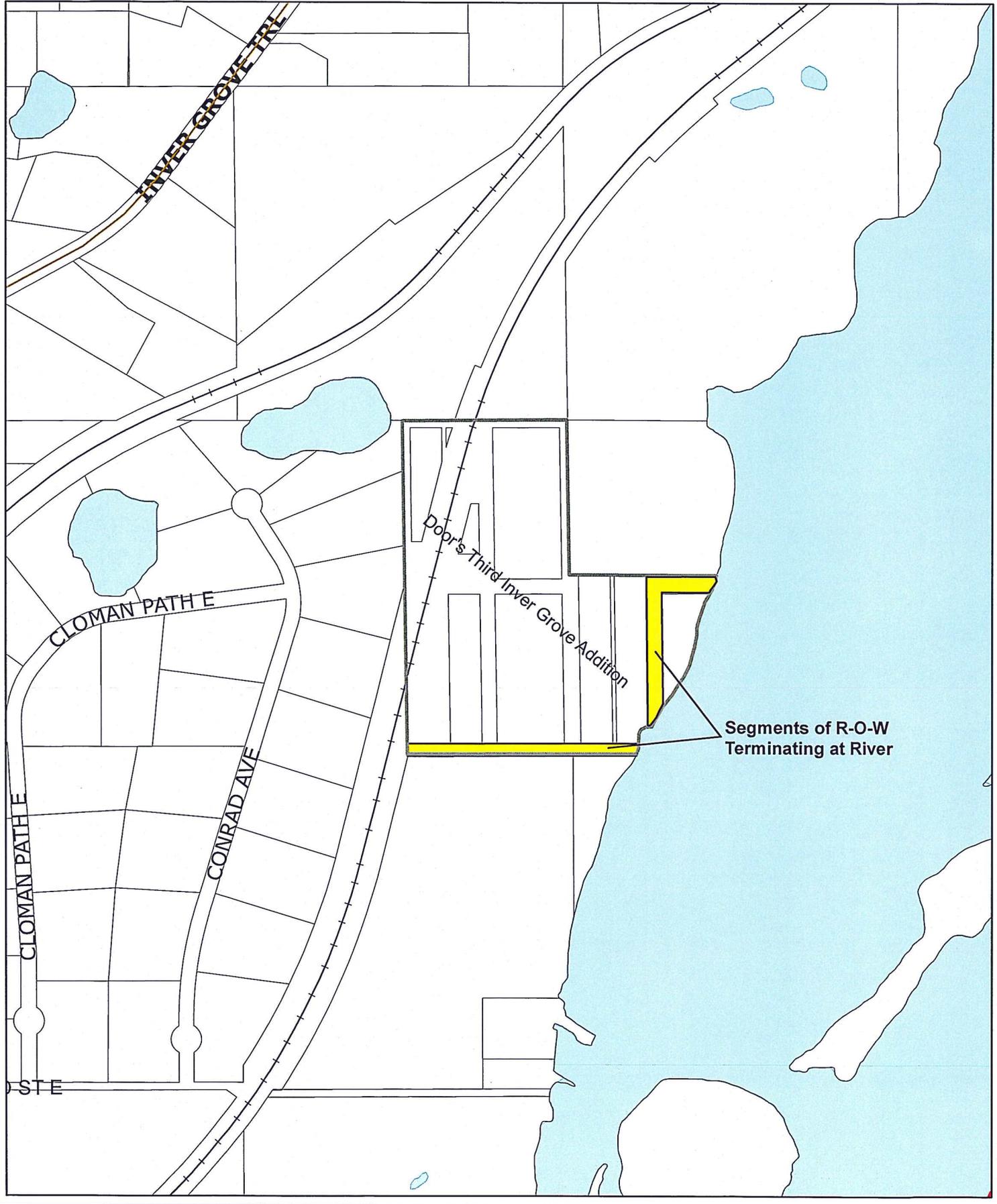
ATTEST:

Melissa Rheaume, Deputy Clerk



Right-of-Way Vacation Map

Case No. 11-34VAC



Minnesota Department of Natural Resources

Division of Lands & Minerals
1200 Warner Road
St. Paul, MN 55106



April 30, 2012

Allen Hunting, AICP
City Planner
City of Inver Grove Heights
8150 Barbara Ave
Inver Grove Heights, MN 55077-3412

RE: Proposal for Vacation of all Rights-of Way within plat of Dorr's Third Inver Grove Addition, Abutting Mississippi River, City of Inver Grove Heights

Dear Mr. Hunting:

Thank you for seeking input from the Department of Natural Resources regarding your proposal to vacate all rights-of-way within the plat of Dorr's Third Inver Grove Addition located along the Mississippi River. Your letter was forwarded to me to review and provide comments as required by M.S. 412.851.

The road vacation was described in the city's planning report as follows:

- All rights-of-ways within the plat of Dorr's Third Inver Grove Addition, City of Inver Grove Heights, Dakota County

The Department of Natural Resources has reviewed the proposed action and has no objection to the proposed vacation as listed above.

Thank you for the opportunity to comment on the proposed vacation located in the City of Inver Grove Heights. The DNR does not plan to attend the public hearing. If you would please send the results of the city council action, it would be appreciated. If you have any questions, please contact Trina Ziemann at 651-259-5792 or by email at trina.ziemann@state.mn.us. Thank you.

Sincerely,

A handwritten signature in black ink that reads 'Keith Parker'.

Keith Parker
Central Region Director

cc: Trina Ziemann, DNR Division of Lands and Minerals
Gloria Johnson, DNR Division of Lands and Minerals

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

RESOLUTION NO. _____

**RESOLUTION APPROVING A CONVEYANCE AGREEMENT
BETWEEN THE CITY OF INVER GROVE HEIGHTS AND
MACALESTER COLLEGE FOR LOTS 2 THROUGH 13, BLOCK 1,
DORR'S THIRD ADDITION, DAKOTA COUNTY, MINNESOTA**

WHEREAS, the City of Inver Grove Heights ("City") owns the real property legally described in the attached Conveyance Agreement (the "Property").

WHEREAS, the City took title to the Property by way of a State Deed / Conveyance Of Forfeited Lands dated April 29, 1966 and recorded on May 4, 1966 in Book 296 of Deeds on Page 200 of the Records of the Dakota County Recorder (State Deed). A copy of the State Deed is attached to the Conveyance Agreement.

WHEREAS, The State Deed contains a reverter clause.

WHEREAS, the City and Macalester have entered into the following agreements (the Storm Water Documents):

- Access Easement Agreement between the City of Inver Grove Heights and Macalester College dated March 26, 2012;
- Restrictive Use Agreement between the City of Inver Grove Heights and Macalester College dated March 26, 2012;
- Drainage Easement Agreement #1 between the City of Inver Grove Heights and Macalester College dated March 26, 2012; and
- Drainage Easement Agreement #2 between the City of Inver Grove Heights and Macalester College dated March 26, 2012.

WHEREAS, in consideration of Macalester executing the Storm Water Documents the City is willing to enter into the Conveyance Agreement.

WHEREAS, by operation of Minnesota Statutes § 282.01, Subd. 1d(d), the reverter clause in the State Deed will become nullified on January 1, 2015 unless the State of Minnesota files a Declaration of Reversion prior to January 1, 2015 pursuant to Minnesota Statutes § 282.01, Subd. 1e.

WHEREAS, Minnesota Statutes § 282.01, Subd. 1d(d), provides as follows:

(d) Property conveyed under a conditional use deed executed under this section by the commissioner of revenue, regardless of when the deed for the authorized public use was executed, is released from the use restriction and reverter, and any use restriction or reverter for which no declaration of reversion has been recorded with the county recorder or registrar of titles, as appropriate, is nullified on the later of: (1) January 1, 2015; (2) 30 years from the date the deed was acknowledged; or (3) final resolution of an appeal to district court under subdivision 1e, if a lis pendens related to the appeal is recorded in the office of the county recorder or registrar of titles, as appropriate, prior to January 1, 2015.

WHEREAS, under Minnesota Statutes the possibility exists that in or around January 2015 the City will hold title to the Property without the reversion clause.

WHEREAS, by way of the Conveyance Agreement, the City agrees that if all the following conditions have occurred:

- a. Prior to January 1, 2015 the State of Minnesota Commissioner of Revenue has not requested that the City re-convey the Property to the State of Minnesota pursuant to Minnesota Statutes § 282.01, Subd. 1d(a); and
- b. Prior to January 1, 2015 the State of Minnesota Commissioner of Revenue has not filed a Declaration of Reversion pursuant to Minnesota Statutes § 282.01, Subd. 1(e) relating to the Property; and
- c. Prior to January 1, 2015 the City has not become otherwise prohibited by statute from conveying the Property to Macalester;

then on or about January 2, 2015, the City will convey the Property to Macalester by way of a Quit Claim Deed from the City of Inver Grove Heights to Macalester College.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Inver Grove Heights, Minnesota:

1. The City Council hereby approves the attached Conveyance Agreement between the City of Inver Grove Heights and Macalester College.
2. The Mayor and Deputy City Clerk are authorized to execute the attached Conveyance Agreement between the City of Inver Grove Heights and Macalester College.

Adopted by the City Council of Inver Grove Heights this 14th day of May, 2012.

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy City Clerk

CONVEYANCE AGREEMENT

THIS CONVEYANCE AGREEMENT (“Agreement”), is made this 14th day of May, 2012, by and between **Macalester College**, a Minnesota non-profit corporation (hereinafter referred to as “Macalester”) and the **City of Inver Grove Heights**, a municipal corporation organized under the laws of the State of Minnesota (hereinafter referred to as the “City”).

WHEREAS, the City of Inver Grove Heights (“City”) owns the real property legally described on the attached **Exhibit A** (the “Property”).

WHEREAS, the City took title to the Property by way of a State Deed / Conveyance Of Forfeited Lands dated April 29, 1966 and recorded on May 4, 1966 in Book 296 of Deeds on Page 200 of the Records of the Dakota County Recorder (State Deed). A copy of the State Deed is attached as **Exhibit B**.

WHEREAS, The State Deed contains a reverter clause.

WHEREAS, the City and Macalester have entered into the following agreements (the Storm Water Documents):

1. Access Easement Agreement between the City of Inver Grove Heights and Macalester College dated March 26, 2012;
2. Restrictive Use Agreement between the City of Inver Grove Heights and Macalester College dated March 26, 2012;
3. Drainage Easement Agreement #1 between the City of Inver Grove Heights and Macalester College dated March 26, 2012; and
4. Drainage Easement Agreement #2 between the City of Inver Grove Heights and Macalester College dated March 26, 2012.

WHEREAS, in consideration of Macalester executing the Storm Water Documents the City is willing to enter into this Conveyance Agreement.

WHEREAS, by operation of Minnesota Statutes § 282.01, Subd. 1d(d), the reverter clause in the State Deed will become nullified on January 1, 2015 unless the State of Minnesota files a Declaration of Reversion prior to January 1, 2015 pursuant to Minnesota Statutes § 282.01, Subd. 1e.

WHEREAS, Minnesota Statutes § 282.01, Subd. 1d(d), provides as follows:

(d) Property conveyed under a conditional use deed executed under this section by the commissioner of revenue, regardless of when the deed for the authorized public use was executed, is released from the use restriction and reverter, and any use restriction or reverter for

which no declaration of reversion has been recorded with the county recorder or registrar of titles, as appropriate, is nullified on the later of: (1) January 1, 2015; (2) 30 years from the date the deed was acknowledged; or (3) final resolution of an appeal to district court under subdivision 1e, if a lis pendens related to the appeal is recorded in the office of the county recorder or registrar of titles, as appropriate, prior to January 1, 2015.

WHEREAS, under Minnesota Statutes the possibility exists that in or around January 2015 the City will hold title to the Property without the reversion clause.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. The City agrees that if all the following conditions have occurred:
 - a. Prior to January 1, 2015 the State of Minnesota Commissioner of Revenue has not requested that the City re-convey the Property to the State of Minnesota pursuant to Minnesota Statutes § 282.01, Subd. 1d(a); and
 - b. Prior to January 1, 2015 the State of Minnesota Commissioner of Revenue has not filed a Declaration of Reversion pursuant to Minnesota Statutes § 282.01, Subd. 1(e) relating to the Property; and
 - c. Prior to January 1, 2015 the City has not become otherwise prohibited by statute from conveying the Property to Macalester;

then on or about January 2, 2015, the City will convey the Property to Macalester by way of a Quit Claim Deed from the City of Inver Grove Heights to Macalester College.

2. From the date of this Agreement through January 2, 2015, the City will not mortgage or pledge the Property and the City will create no encumbrances on the Property.
3. Macalester agrees and acknowledges that the City has no obligation to Macalester to purchase the Property from the State of Minnesota without a reversionary clause pursuant to Minnesota Statutes § 282.01.
4. If the City conveys the Property by Quit Claim Deed to Macalester, the parties agree that the conveyance shall be without any warranties or representations by the City.
5. If the City conveys the Property by Quit Claim Deed to Macalester, then Macalester agree to accept the Property in its as-is condition without any obligation by the City to make any improvements to the Property.

6. This Agreement shall run with the Property and shall inure to the benefit of Macalester and the City and shall bind Macalester and the successors and assigns of Macalester and shall be binding upon the City and the successors and assigns of the City.
7. Any agreement on the part of any party for any such amendment, extension or waiver must be in writing. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver.
8. This Agreement shall be governed by and construed in accord with the laws of the State of Minnesota.
9. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

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EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Lots 2 through 13, Block 1, Dorr's Third Addition, Dakota County, Minnesota.

EXHIBIT B
STATE DEED

328882
No. 127705
STATE DEED
Under Minnesota Statutes, Section
282.01, Subdivision 1.

STATE OF MINNESOTA
TO
Village of Inver Grove Heights

OFFICE OF REGISTER OF DEEDS
STATE OF MINNESOTA, }
County of Dakota } ss.

I hereby certify that the within Deed
was filed in this office for record on the
4th day of May
A. D. 1966, at 11 o'clock A.M.,
and was duly recorded in Book 296
of Deeds, on page 200.

R. R. Welshans
Register of Deeds.

By _____ Deputy.

C. De
1-x Te

STATE OF MINNESOTA
DEPARTMENT OF TAXATION
CONVEYANCE OF FORFEITED LANDS
(Issued pursuant to Minnesota Statutes, Section 282.01, Subdivision (a))

THIS INDENTURE, made this 29th day of April, 1966, between the State of Minnesota, as party of the first part, and Village of Cannon Falls, a Governmental Subdivision, as party of the second part, WITNESSETH:

WHEREAS, the land hereinafter described was duly forfeited to the State of Minnesota for the non-payment of taxes, and,

WHEREAS, pursuant to Minnesota Statutes Section 282.01, Subdivision 1, the party of the first part has applied to the Commissioner of Taxation for the conveyance of lands hereinafter described to be used by it exclusively for park and recreation

WHEREAS, the Board of County Commissioners of the County of DAKOTA, State of Minnesota, has recommended to the Commissioner of Taxation by resolution adopted on the 29th day of March, 1966, that such conveyance be made,

NOW, THEREFORE, The State of Minnesota, pursuant to said laws and in consideration of the premises, does hereby grant, bargain, sell and convey unto the party of the second part, forever, all the tracts or parcels of land lying and being in the County of DAKOTA, State of Minnesota, described as follows, to-wit:

Lots Two (2) through Thirteen (13),
Block One (1), Dorr's 3rd Addition,

TO HAVE AND TO HOLD THE SAME, together with all the hereditaments and appurtenances thereunto belonging or in anywise appertaining, to the said party of the second part so long as it shall continue to use said land for the purposes aforesaid, and upon condition that if such use shall cease said land shall revert to the party of the first part as provided by law. No deed tax will be payable on this conveyance.

IN TESTIMONY WHEREOF, the State of Minnesota, party of the first part, has caused this deed to be executed in its name in the City of St. Paul, Ramsey County, Minnesota, the day and year first above written.

In presence of:
William Lindquist
Richard H. Heger

STATE OF MINNESOTA
ROLLAND F. HATFIELD
Commissioner of Taxation

By Arthur C. Roemer

STATE OF MINNESOTA
County of Ramsey } ss.

On this 29th day of April, 1966, before me personally appeared ARTHUR C. ROEMER, acting for the Commissioner of Taxation of the State of Minnesota, under delegation of authority duly filed with the Secretary of State, to me known to be the person who executed the foregoing conveyance in the name of the State of Minnesota, and acknowledged that he executed the same as a free act and deed of said state pursuant to the statute in such case made and provided.

Richard H. Heger
RICHARD H. HEGER
Notary Public, Dakota County, Minn.
My Commission Expires June 1, 1972

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

CITY OF INVER GROVE HEIGHTS

Meeting Date: May 14, 2012
 Item Type: Regular Agenda
 Contact: Allan Hunting 651.450.2554
 Prepared by: Allan Hunting, City Planner
 Reviewed by:

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

PURPOSE/ACTION REQUESTED

Consider the Second Reading of an Ordinance Amendment to Title 10 of the City Code (Zoning Code) relating to allowing community gardens as a permitted use.

- Requires 3/5th's vote.

SUMMARY

The City Council reviewed the first reading of the ordinance on April 23, 2012.

ANALYSIS

Council asked staff to look into language addressing the general maintenance of community gardens. Staff reviewed other ordinances, including Minneapolis and St. Paul and did not find any additional language that was not in the draft presented. In fact, the proposed ordinance provides more requirements for maintenance than either Minneapolis or St. Paul. Paragraphs L and M provide language which states that community gardens must kept in a neat and orderly manner and trash, weeds and other debris shall not be allowed to accumulate on site. This maintenance is also to minimize negative impacts on abutting properties.

The second reading draft is the version recommended by the Planning Commission with the only difference being retaining the language regarding paths as directed by Council.

Staff recommends no further changes with the second reading.

RECOMMENDATION

Planning Staff: Recommends approval of the second reading of the ordinance amendment as proposed.

Attachments: Ordinance Amendment (2nd Reading)

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

Use	Zoning District											
	B-1	B-2	B-3	B-4	OP	I-1	IOP	I-2	P	MU-PUD	COMM-PUD	OFFICE-PUD
Community Gardens	P	P	P	P	P	P	P	P	P	P	P	P

Section Three. Amendment. Title 10, Chapter 15, PERFORMANCE STANDARDS, of the Inver Grove Heights City Code is hereby amended to add the following section:

10-15-33: COMMUNITY GARDENS: Where permitted, community gardens shall be subject to the following conditions:

- A. Community gardens are permitted in all zoning districts.
- B. Community gardens may be the principle or accessory use on a parcel.
- C. No on-site retail sales shall be permitted.
- D. No excavation for the garden shall occur until after the property owner has had all underground utilities located on the site and has clearly marked the area where gardening may occur without disturbance to utilities.
- E. Community gardens shall not be located within any public easement.
- F. Accessory buildings for community gardens are not permitted on vacant parcels. Developed parcels may have accessory buildings as allowed in the underlying zoning district.
- G. Parking for the garden shall be provided on streets where parking is permitted or on an existing parking surface with the written permission of the owner of the parking surface.
- H. Trash containers may be provided on site provided they meet accessory structure setbacks for the underlying zoning district and are screened by an opaque fence and/or landscape plantings of sufficient height to screen the containers. All trash shall be removed from the site at least once per week.

- I. Compost bins are permitted as regulated by section 8-6-6 of this title.
- J. The garden shall be setback a minimum of five (5) feet from all property lines in order to provide a vegetated buffer of grass or other plants to minimize the transfer of sediment and to delineate the edges of the garden.
- K. Paths may be installed to access the garden and individual garden plots provided the paths are constructed using natural landscape materials including wood chips, mulch, landscape rock or pea gravel.
- L. The site shall be designed and maintained to prevent negative impacts to adjacent properties from individual gardeners and gardening activities including but not limited to irrigation, fertilizer, soils, storm water, cultivated areas, trespassing and garden debris.
- M. Community gardens shall be maintained in a neat and orderly manner. Trash, weeds, dirt piles and debris of any sort shall not be allowed to accumulate on site.
- N. Site Restoration. Upon cessation of the community garden, the site shall be fully restored to the pre-garden status. All above ground remains of the garden shall be promptly removed and the ground leveled and restored so it can be utilized for uses permitted in the zoning district.
- O. Community Garden Signage. One (1) non-illuminated community garden identification sign may be displayed provided:
 - 1. The sign shall not exceed ten (10) square feet in area or ten feet (10') in height and the sign shall be setback a minimum of ten feet (10') from property lines;
 - 2. Current contact information for the community garden should be posted on the sign including the property owner and garden manager contact name(s), address(s), and telephone number(s).

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

Passed in regular session of the City Council on the ____ day of _____, 2012.

CITY OF INVER GROVE HEIGHTS

By: _____
George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy City Clerk

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

ATTORNEYS AT LAW

TIMOTHY J. KUNTZ
DANIEL J. BEESON
*KENNETH J. ROHLF
◊STEPHEN H. FOCHLER
◊JAY P. KARLOVICH
ANGELA M. LUTZ AMANN
*KORINE L. LAND
ANN C. O'REILLY
◻*DONALD L. HOEFT
DARCY M. ERICKSON
DAVID S. KENDALL
BRIDGET McCAULEY NASON
DAVID B. GATES
•
HAROLD LEVANDER
1910-1992
•
ARTHUR GILLEN
1919-2005
•
• ROGER C. MILLER
1924-2009

MEMO

*ALSO ADMITTED IN WISCONSIN
◊ALSO ADMITTED IN NORTH DAKOTA
◊ALSO ADMITTED IN MASSACHUSETTS
◻ALSO ADMITTED IN OKLAHOMA

TO: Mayor and Councilmembers
FROM: Timothy J. Kuntz, City Attorney
DATE: May 10, 2012
RE: Community Gardens

Section 1. Background. At the April 23, 2012 Council meeting, questions were raised as to how the concept of a community garden ordinance began and whether there is a need for such an ordinance.

Section 2. Discussion. The definition of a community garden (as contained in the draft ordinance) essentially allows individuals and organizations to place a garden on property not owned by the gardeners with the consent of the landowner. The gardener may or may not pay for the privilege of gardening. Under the draft Ordinance, a community garden would be a permitted use in all zoning districts. The Planning Department decided to bring forth an ordinance for Council consideration because of the following:

a. The City's Zoning Code does not contain an extensive list of accessory uses. As a result, when a supposed accessory use occurs on property, the planning staff and the city attorney have usually asked the following questions to determine whether the use is an accessory use under the Zoning Code:

- Is the use incidental to the principal use?
- Is the use one that is commonly understood to be allowed in conjunction with the principal use?
- Is there a general understanding in the community that the use is acceptable in conjunction with the principal use?
- Is it common to find such uses in conjunction with the principal use?
- Are any adverse affects resulting from the use generally thought to be minimal or within the acceptable tolerance of the public at large?

- Is there a reasonable nexus between the accessory use and the principal use?

If the answer is yes to all of the questions, then the planning staff has made the judgment that the use is an acceptable accessory use.

b. As a result of this analysis, for years the planning staff has interpreted the Zoning Code to allow gardens in residential areas if tilled by the owners or occupants of the property or their families or neighbors.

c. It was still an open question as to whether gardens on residential lots tilled by strangers, who may or may not have paid for the privilege of tilling the lot was an accessory use in a residential area. It was still an open question as to whether employees of the business (or strangers) could have gardens at a business location. It was still an open question as to whether places of worship (e.g. churches) could allow congregation members or strangers to have garden plots.

d. Rather than try to address all these open questions in a piece-meal fashion, the planning staff brought the issues to the City Council at a work session and asked whether the Council wanted to deal with the concept of community gardens at one time by way of a single ordinance. The Council indicated it wanted to consider a single ordinance.

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Resolution Awarding Contract for City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way

Meeting Date: May 14, 2012
 Item Type: Regular
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Thomas J. Kaldunski, City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

SST

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: Developer Cost-share Agreement, Municipal State Aid Funds, Mn/DOT Cooperative Agreement

PURPOSE/ACTION REQUESTED

Consider resolution awarding contract for City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way.

SUMMARY

City Council ordered City Project No. 2010-41 on March 12, 2012. Bids were opened at 10:30 a.m. on May 3, 2012 for the subject project. Three contractors submitted bids. Max Steininger, Inc. was the low bidder with a base bid of \$480,706.02. A minor error was found which reduced the bid as read by \$2.33. This base bid is higher than the engineer's estimate (\$420,000).

The City has entered into agreements with Inver Grove Heights LLC that require the developer to provide most of the funding for the project. The City has provided a summary of the developer's costs to IGH, LLC and they have concurred that the bids should be awarded.

The City has also entered into Mn/DOT Cooperative Agreement No. 00465 for this project. Mn/DOT will provide a funding contribution estimated at \$122,664.78 as part of the agreement. Mn/DOT and the City have executed the cooperative agreement. Mn/DOT has reviewed the bid tabulation and concurs with the award of the contract (see attached).

The City will be funding the storm sewer/pond outlet for Basin FP-27 under T.H. 3. The bids indicate a construction cost of \$11,226.19 for this work. The City will use MSA funds to cover this expense.

Public Works recommends adoption of the resolution awarding the contract for City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way to Max Steininger, Inc. in the amount of \$480,706.02.

TJK/kf

- Attachments: Resolution
 Bid Tab (corrected)
 Mn/DOT bid award concurrence letter
 Developer's concurrence
 Emergency overflow cost table

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

**RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR 2010 IMPROVEMENT PROGRAM, CITY
PROJECT NO. 2010-41 – T.H. 3 TURN LANES AT AUTUMN WAY TO MAX STEININGER, INC. IN THE AMOUNT
OF \$480,708.35**

RESOLUTION NO. _____

WHEREAS, pursuant to an advertisement for bids for the 2010 Improvement Program, City Project 2010-41 – T.H. 3 Turn Lanes at Autumn Way, bids were received, opened, read aloud, and tabulated according to law. The following bids were received complying with the advertisement, acknowledgement of receipt of addendum, and submitted a bid bond.

Company	5% Bid Bond	Addendum No. 1 Acknowledge	Base Bid
Max Steinger, Inc.	Yes	Yes	\$480,706.02
Valley Paving	Yes	Yes	\$483,135.94
Frattalone Companies, Inc.	Yes	Yes	\$521,531.10

WHEREAS, Max Steinger, Inc. is the lowest responsible bidder for a total contract amount of \$480,706.02.

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

1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Max Steinger, Inc. in the name of the City of Inver Grove Heights, for the 2010 Improvement Program, City Project 2010-41, T.H. 3 Turn Lanes at Autumn Way, according to plans and specifications therefore approved by the Council and on file at the Office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return, forthwith, to all bidders, the deposits made with their bids except for the deposit of the successful bidder and the next lowest bidder shall be retained until the contract has been signed.
3. 2010 Improvement Program, City Project No. 2010-41 – T.H. 3 Turn Lanes at Autumn Way shall be funded through Developer Cost-share Agreement, Municipal State Aid Funds, and Mn/DOT Cooperative Agreement Funds.

Adopted by the City Council of Inver Grove Heights this 14th day of May 2012.

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk

I hereby certify that this bid tabulation was prepared under my direct supervision and I am a duly Registered Engineer under the laws of the State of Minnesota.



Thomas J. Kaldunski, P.E.
Registration No. 16798

May 3, 2012

ITEM NO.	ITEM DESCRIPTION	UNIT	MAX STEININGER INC		VALLEY PAVING INC		FRATTALONE COMPANIES INC	
			QUANTITY	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE
2021.501	MOBILIZATION	LUMP SUM	1	\$24,000.00	\$24,000.00	\$5,000.00	\$43,070.00	\$43,070.00
2104.501	REMOVE PIPE CULVERTS	LIN FT	29	\$15.26	\$442.54	\$305.95	\$12.00	\$317.20
2104.501	REMOVE WOVEN WIRE FENCE	LIN FT	520	\$1,393.60	\$720,672.00	\$1,747.20	\$2.85	\$1,475.90
2104.501	REMOVE GUARD RAIL	LIN FT	414	\$2.68	\$1,110.72	\$3.16	\$1,306.24	\$1,178.90
2104.507	REMOVE BITUMINOUS PAVEMENT	CY YD	230	\$25.13	\$5,780.10	\$29.25	\$6,727.50	\$4,232.00
2104.507	REMOVE CONCRETE PAVEMENT	CY YD	680	\$32.62	\$22,185.60	\$36.62	\$25,108.00	\$12,940.00
2104.509	REMOVE ENERGY ABSORBING TERMINAL	EACH	3	\$321.38	\$964.14	\$316.44	\$949.32	\$958.50
2104.513	SAVING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1758	\$1.68	\$2,953.34	\$1.79	\$3,146.82	\$3,985.50
2104.523	SALVAGE GATE VALVE & BOX	EACH	1	\$1,908.06	\$1,908.06	\$1,160.31	\$811.50	\$1,068.00
2104.523	SALVAGE SIGN TYPE C	EACH	4	\$67.50	\$270.00	\$21.10	\$84.40	\$92.80
2105.501	COMMON EXCAVATION (P)	CY YD	7988	\$36.65	\$292,862.20	\$41.00	\$330,520.00	\$35,860.00
2211.501	AGGREGATE BASE CLASS 5	TON	4433	\$10.95	\$48,516.64	\$14.08	\$62,416.64	\$72.00
2332.501	MILL BITUMINOUS SURFACE (2.0")	SG YD	1415	\$5.35	\$7,569.75	\$3.38	\$4,781.70	\$5,330.00
2332.501	MILL BITUMINOUS SURFACE (1.0")	SG YD	1893	\$4.71	\$8,906.43	\$3.08	\$5,829.24	\$6,787.50
2332.502	BILLED ROAD WIDE STONE FILL/TENT	TON	444	\$60.00	\$26,640.00	\$63.34	\$28,111.76	\$29,418.00
2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (3 B)	TON	1071	\$68.43	\$73,383.81	\$72.43	\$77,517.53	\$79,686.00
2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (3 C)	TON	821	\$68.43	\$55,983.21	\$63.35	\$52,020.85	\$54,168.00
2501.515	15" RC PIPE APPROX	EACH	4	\$876.76	\$3,507.04	\$4,852.20	\$558.00	\$3,634.00
2501.515	24" RC PIPE APPROX	EACH	1	\$676.42	\$676.42	\$1,513.67	\$1,520.00	\$1,520.00
2501.561	15" RC PIPE CULVERT DES 3006 CL V	LIN FT	78	\$53.32	\$4,158.96	\$40.09	\$3,127.02	\$3,384.00
2503.511	24" CS PIPE SEWER	LIN FT	1000	\$811.20	\$811,200.00	\$42.20	\$42,200.00	\$77.00
2503.541	24" RC PIPE SEWER DES 3006 CL III	LIN FT	94	\$92.33	\$8,680.02	\$54.86	\$5,166.84	\$47.25
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	\$954.03	\$954.03	\$1,054.82	\$557.50	\$537.50
2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$3,175.20	\$6,350.40	\$2,109.64	\$1,690.00	\$3,380.00
2504.602	RELOCATE HYDRANT & VALVE	EACH	1	\$2,223.62	\$2,223.62	\$1,898.49	\$1,520.00	\$1,520.00
2504.602	18" GATE VALVE AND BOX	EACH	1	\$9,284.90	\$9,284.90	\$10,653.74	\$2,640.00	\$2,640.00
2504.602	VALVE BOX EXTENSION	EACH	1	\$476.28	\$476.28	\$131.86	\$340.00	\$340.00
2504.602	VALVE OPERATOR EXTENSION	EACH	1	\$97.84	\$97.84	\$142.40	\$64.00	\$64.00
2504.603	LOWER 16" WATERMAIN	LIN FT	500	\$38.10	\$19,050.00	\$42.75	\$21,375.00	\$27.50
2504.603	8" WATERMAIN HOPE	LIN FT	989	\$18.20	\$17,997.80	\$21.10	\$20,876.00	\$27.40
2504.608	DUCTILE IRON FITTINGS	POUND	1000	\$3.23	\$3,230.00	\$2.64	\$2,640.00	\$3.15
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4B-4020	LIN FT	10.1	\$320.53	\$3,237.35	\$474.67	\$314.50	\$3,176.45
2506.503	CONSTRUCT DRAINAGE STRUCTURE	LIN FT	6.0	\$455.03	\$2,730.18	\$316.44	\$1,898.64	\$380.00
2506.516	CASTING ASSEMBLY	EACH	2	\$1,048.92	\$2,097.84	\$791.12	\$1,592.24	\$671.50
2511.501	RANDOM RIPRAP CLASS III	CY YD	8.8	\$152.64	\$1,343.23	\$105.48	\$928.22	\$98.50
2511.511	GRANULAR FILTER	CY YD	4.4	\$101.06	\$444.66	\$21.10	\$92.84	\$96.50
2511.511	RELOCATE MAIL BOX SUPPORT	EACH	6	\$107.13	\$642.78	\$34.93	\$210.58	\$165.00
2541.501	TRAFFIC BARRIER DESIGN 8B33B	LIN FT	396	\$19.28	\$7,634.88	\$20.20	\$7,999.20	\$7,603.20
2541.509	SOIL EROSION CONTROL TYPE B	EACH	3	\$23.56	\$70.68	\$28.01	\$84.03	\$72.50
2541.509	SOIL EROSION CONTROL TYPE A	EACH	5	\$2,453.60	\$12,268.00	\$2,453.60	\$2,453.60	\$2,453.60
2541.509	TRAFFIC BARRIER DESIGN 8B-3321	LIN FT	520	\$4,343.69	\$2,258,728.80	\$3,731.74	\$1,945,296.00	\$1,600.00
2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$1,021.37	\$1,021.37	\$2,034.37	\$7,054.37	\$1,600.00
2563.601	DETOUR SIGNING	LUMP SUM	1	\$11,730.37	\$11,730.37	\$12,130.49	\$11,660.00	\$11,660.00
2564.531	INSTALL SIGN PANEL TYPE C	SO FT	17	\$42.31	\$719.27	\$35.87	\$610.79	\$714.00
2564.536	INSTALL SIGN PANEL TYPE C	EACH	4	\$160.69	\$642.76	\$158.22	\$632.88	\$638.00
2573.502	SILT FENCE TYPE MACHINE SILGED	LIN FT	2100	\$1,161	\$2,438.10	\$1,164	\$3,444.00	\$4,085.00
2573.530	STORM DRAIN INLET PROTECTION	EACH	6	\$155.33	\$931.98	\$234.23	\$1,345.38	\$1,119.00
2573.540	FILTER LOG TYPE WOOD FIBER BIOROLL	LIN FT	160	\$2,668	\$426,880.00	\$3.43	\$548.60	\$5.35
2573.601	ADDITIONAL STORMWATER MANAGEMENT ALLOWANCE	LUMP SUM	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2575.501	SEEDING	ACRE	2	\$374.94	\$749.88	\$999.19	\$749.39	\$426.00
2575.502	SEED MIXTURE 250	POUND	144	\$2.04	\$293.76	\$2.37	\$341.28	\$2.35
2575.502	SEED MIXTURE 310	POUND	8	\$18.21	\$145.68	\$18.72	\$153.76	\$157.40
2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SO YD	1881	\$0.96	\$1,805.76	\$1.11	\$2,087.91	\$1,05
2575.523	EROSION CONTROL BLANKETS CATEGORY 4	SO YD	15	\$3.21	\$48.15	\$2.37	\$35.55	\$79.50
2575.532	FERTILIZER TYPE 3	POUND	700	\$0.59	\$413.00	\$0.89	\$623.00	\$0.53
2575.535	WATER USAGE ALLOWANCE	LUMP SUM	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
2575.550	COMPOST GRADE 2	CY YD	75	\$31.56	\$2,367.00	\$44.65	\$3,348.75	\$4,237.50
2575.580	HYDRAULIC SOIL STABILIZER TYPE B	POUND	4850	\$1.06	\$5,143.00	\$1.01	\$4,905.00	\$9,028.50
2582.501	PAVEMENT MESSAGE (LEFT ARROW) POLY PREFORM	EACH	2	\$428.51	\$857.02	\$421.93	\$343.88	\$52.00
2582.502	PAVEMENT MESSAGE (RIGHT ARROW) POLY PREFORM	EACH	3	\$428.51	\$1,285.53	\$421.93	\$343.88	\$426.00
2582.502	SOLID LINE YELLOW-EPOXY	LIN FT	319	\$0.32	\$102.96	\$0.32	\$102.10	\$100.80
2582.502	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	319	\$0.32	\$102.96	\$0.32	\$102.10	\$100.80
2582.502	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	319	\$0.32	\$102.96	\$0.32	\$102.10	\$100.80
	TOTAL			\$480,766.02		\$483,154.94		\$521,351.01



Minnesota Department of Transportation

Metro District
Office of State
1500 West County Road B2
Roseville, MN 55113-3174

Office Tel: 651-234-7776
Office Fax: 651-234-7765

May 4, 2011

Mr. Tom Kaldunsky, P.E.
City of Inver Grove Heights
8150 Barbara Ave
Inver Grove Heights, MN 55077-3412

Subject: State Concurrence of Low Bid for S.P. 1908-85 (T.H. 003=334)
City Proj. No. 2010-41, Agreement Number 00465
TH 3 Turn Lanes in the City of Inver Grove Heights

Dear Mr. Kaldunsky:

I have received a copy of the certified low bid and Abstract of Bids for the above referenced project. The letting (bid opening) date was May 3, 2012. The tabulation shows that the apparent low bidder is **Max Steininger, Inc.** at \$480,706.02 which is 15.6% over the engineer's estimate of \$415,683.00 for the total project. In addition, I have verified that **Max Steininger, Inc.** is listed as a certified contractor under the Minnesota Department of Human Rights Contractor Status Report dated April 2012. I have reviewed the low bid price and the variance is acceptable. The City of Inver Grove Heights is hereby authorized to award this project.

When a pre-construction conference is arranged for this project please include us on the notification list. I have included the web address of the Project Contact Information Form. The form needs to be filled out and returned one week before construction begins or at the pre-construction conference. The web address is <http://www.dot.state.mn.us/metro/stateaid/ftp/cooph.pdf>.

Please contact me if you have any questions or additional comments by telephone at 651-234-7776 or by e-mail Phillip.Bergem@state.mn.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Phillip Bergem'.

Phillip Bergem, P.E.
Cooperative Agreements Engineer
Metro District

Enclosures:

cc: Greg Coughlin, MnDOT – Metro State Aid*
Elisa Bottos, MnDOT – Metro State Aid*

Mr. Tom Kaldunsky

Page 2

May 4, 2012

Sheila Kauppi, MnDOT-Metro Program Delivery *
Maryanne Kelly-Sonnek, MnDOT-Municipal Agreements **
David Sheen, MnDOT-Metro Traffic Engineering *
Tom Koob, Waters Edge Office, RTMC Building *
Tiffany Otte, MnDOT-Metro Materials **
Brad Skow, MnDOT-Metro Design *
Barb Loida, MnDOT-WRE **
Todd Kramasz, MnDOT-Transportation Program Supervisor *
Buck Craig, MnDOT-Metro Permits *
Paul Cherne, Pioneer Engineering *

Project File

* Electronic copy only (hard copies available upon request)

** Hard copy with attachments for records

CITY PROJECT NO. 20120-41 S.P.1908-85 EQ. PIPE

ITEM NO.	ITEM DESCRIPTION	UNIT			
			QUANTITY	UNIT PRICE	PRICE
2501.515	24" RC PIPE APRON	EACH	1	\$876.42	\$876.42
2503.541	24" RC PIPE SEWER DES 3006 CL III	LIN FT	94	\$62.33	\$5,859.02
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	10.1	\$320.53	\$3,237.35
2506.516	CASTING ASSEMBLY	EACH	1	\$1,049.92	\$1,049.92
2573.530	STORM DRAIN INLET PROTECTION	EACH	1	\$155.33	\$155.33
2575.523	EROSION CONTROL BLANKETS CATEGORY 4	SQ YD	15	\$3.21	\$48.15
TOTAL					\$11,226.19

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Consider Resolution Accepting Bids and Awarding Contract for 2012 Pavement Management Program, City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court

Meeting Date: May 14, 2012
 Item Type: Regular
 Contact: Thomas J. Kaldunski, 651.450.2572
 Prepared by: Steve W. Dodge, Asst. City Engineer
 Reviewed by: Scott D. Thureen, Public Works Director

DK

SST

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, Pavement Management Fund, Municipal State Aid Funds, Water Fund, Sewer Fund

PURPOSE/ACTION REQUESTED

Consider resolution accepting bids and awarding contract for 2012 Pavement Management Program, City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court.

SUMMARY

City Council ordered City Project No. 2012-09D on April 9, 2012. Bids were opened at 10:00 a.m. on May 3, 2012 for the subject project. Four contractors submitted bids. The bids were tabulated and verified for accuracy. Errors were found in 2 out of 4 bids and corrected with no change in the apparent low bidder.

The low base bid of \$4,715,686.33 was submitted by Friedges Contracting Co., LLC. The low bid is 9.3 percent less than the engineer’s construction cost estimate of \$5,198,733.15.

I recommend that the City Council adopt the resolution accepting the bids and awarding the contract for City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court to Friedges Contracting Co., LLC for a total bid amount of \$4,715,686.33.

TJK/swd

- Attachments: Resolution
 Award Recommendation from Bolton & Menk
 Bid Tabulation from Bolton & Menk
 Bid Abstract (Corrected)

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

RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR 2012 PAVEMENT MANAGEMENT PROGRAM, CITY PROJECT NO. 2012-09D – URBAN STREET RECONSTRUCTION, 65TH STREET NEIGHBORHOOD AND CAHILL COURT TO FRIEDGES CONTRACTING CO., LLC IN THE AMOUNT OF \$4,715,686.33

RESOLUTION NO. _____

WHEREAS, pursuant to an advertisement for bids for the 2012 Pavement Management Program, City Project 2012-09D City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court, bids were received, opened, read aloud, and tabulated according to law. The following bids were received complying with the advertisement, acknowledgement of receipt of addendums, and submitted a bid bond.

Company	5% Bid Bond	Addendum 1	Addendum 2	Addendum 3	Addendum 4	Base Bid
Friedges Contracting Co., LLC	Yes	Yes	Yes	Yes	Yes	\$4,715,686.33
Valley Paving, Inc.	Yes	Yes	Yes	Yes	Yes	\$4,850,723.64
Redstone Construction Co., Inc.	Yes	Yes	Yes	Yes	Yes	\$5,090,488.09
Park Construction	Yes	Yes	Yes	Yes	Yes	\$5,939,922.54

WHEREAS, Friedges Contracting Co., LLC is the lowest responsible bidder for a total contract amount of \$4,715,686.33.

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

1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Friedges Contracting Co., LLC, in the name of the City of Inver Grove Heights, for the 2012 Pavement Management Program, City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court, according to plans and specifications therefore approved by the Council and on file at the Office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return, forthwith, to all bidders, the deposits made with their bids except for the deposit of the successful bidder and the next lowest bidder shall be retained until the contract has been signed.
3. 2012 Pavement Management Program, City Project No. 2012-09D – Urban Street Reconstruction, 65th Street Neighborhood and Cahill Court shall be funded through special assessments to the benefiting properties, Municipal State Aid funds, the Water Fund, the Sewer Fund, and the Pavement Management Fund

Adopted by the City Council of Inver Grove Heights this 14th day of May 2012.

AYES:
NAYS:

George Tourville, Mayor

ATTEST:

Melissa Rheaume, Deputy Clerk



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

12224 Nicollet Avenue • Burnsville, MN 55337

Phone (952) 890-0509 • Fax (952) 890-8065

www.bolton-menk.com

May 7, 2012

Mr. Tom Kaldunski, P.E., City Engineer
City of Inver Grove Heights
8150 Barbara Avenue
Inver Grove Heights, MN 55077

Re: 2012 Street & Utility Improvements
City of Inver Grove Heights, Minnesota
S.A.P. 178-104-006
City Project No. 2012-09D
BMI Project No. T18.103889

Dear Mr. Kaldunski:

Bids on the above-referenced project were opened at 10:00 a.m. on May 3, 2012. There were four (4) bidders for the project; a detailed bid abstract is enclosed. The low bidder on the project is Friedges Contracting, LLC. Their bid amount is \$4,715,686.33. The engineer's estimate for the project is \$5,198,733.15.

Friedges Contracting, LLC is a reputable contractor with previous similar experience in the metro area. Based on their experience and acceptable bid prices, we recommend the City of Inver Grove Heights award the project to Friedges Contracting, LLC.

If you have any questions regarding this award recommendation, please do not hesitate to call.

Sincerely,
BOLTON & MENK, INC.

Brian Hilgardner, P.E.
Project Manager

Enclosure

cc: Steve Dodge, P.E., Inver Grove Heights Assistant City Engineer
Mike Waltman, P.E., Bolton & Menk



BOLTON & MENK, INC.

Consulting Engineers & Surveyors

12224 Nicollet Avenue • Burnsville, MN 55337

Phone (952) 890-0509 • Fax (952) 890-8065

www.bolton-menk.com

BID TABULATION

2012 Street & Utility Improvements

City of Inver Grove Heights, MN

Inver Grove Heights, MN

BMI Project No. T18.103889

Bids Taken: May 3, 2012

Time: 10:00 a.m..

Addendum(s): #1 – 3/27/12

#2 – 4/12/12

#3 – 4/27/12

#4 – 5/1/12

	BIDDER	BID AMOUNT
1	Friedges	4,715,686.33
2	Valley Paving, Inc.	4,850,723.64
3	Redstone Construction Co., Inc.	5,090,488.09
4	Park Construction	5,939,922.54

Bolton & Menk, Inc.

CONSULTING ENGINEERS & SURVEYORS

Mankato - Fairmont - Sleepy Eye - Burnsville - Willmar - Chaska - Ramsey - Maplewood, MN

Ames, IA

BID ABSTRACT

Contract: CITY PROJECT # 2012-09D
 Owner: City of Inver Grove Heights
 Project: 2012 URBAN STREET RECONSTRUCTION - 65TH STREET NEIGHBORHOOD

BMI Job No.: T18.103889

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	ENGINEER'S ESTIMATE		FRIEDGES CONTRACTING, LLC		VALLEY PAVING INC.		REDSTONE CONTRACTING CO.		PARK CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2013.601 ENVIRONMENTAL CLEANUP	1	LUMP SUM	\$100,000.00	\$100,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$14,850.00	\$14,850.00	\$27,700.00	\$27,700.00
2	2021.501 MOBILIZATION	1	LUMP SUM	\$100,000.00	\$100,000.00	\$58,000.00	\$58,000.00	\$172,000.00	\$172,000.00	\$142,000.00	\$142,000.00	\$280,000.00	\$280,000.00
3	2031.601 FIELD OFFICE	1	LUMP SUM	\$100,000.00	\$100,000.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$10,400.00	\$10,400.00	\$10,400.00	\$10,400.00
4	2101.502 CLEARING	23	EACH	\$3,450.00	\$79,350.00	\$3,000.00	\$69,000.00	\$1,533.36	\$35,271.28	\$2,029.00	\$46,667.00	\$2,029.00	\$46,667.00
5	2101.507 GRUBBING	465	EACH	\$13.00	\$6,045.00	\$2.70	\$1,258.50	\$2.76	\$1,278.30	\$2.70	\$1,258.50	\$2.70	\$1,258.50
6	2104.501 REMOVE GUARD RAIL	27306	LN FT	\$2.00	\$54,612.00	\$2.95	\$80,562.70	\$2.03	\$55,431.18	\$1.25	\$34,132.50	\$3.00	\$81,918.00
7	2104.501 REMOVE EXISTING CURB & GUTTER	8392	LN FT	\$4.50	\$37,665.00	\$9.55	\$79,999.10	\$1.07	\$8,847.34	\$1.32	\$11,037.84	\$4.50	\$37,623.00
8	2104.505 REMOVE CONCRETE WALK	1890	SQ YD	\$6.00	\$11,340.00	\$5.85	\$10,989.10	\$7.46	\$14,024.80	\$5.10	\$9,588.00	\$4.50	\$8,460.00
9	2104.505 REMOVE CONCRETE DRIVEWAY PAVEMENT	3140	SQ YD	\$3.50	\$10,990.00	\$2.85	\$8,949.00	\$3.20	\$10,048.00	\$3.56	\$11,178.40	\$4.50	\$14,025.00
10	2104.505 REMOVE BITUMINOUS DRIVEWAY PAVEMENT	227	SQ YD	\$794.50	\$180,136.50	\$3.35	\$754.45	\$3.50	\$798.50	\$1,935.31	\$441,446.50	\$5.00	\$1,142.50
11	2104.505 REMOVE BITUMINOUS TRAIL	120	SQ YD	\$3.00	\$360.00	\$2.85	\$342.00	\$4.18	\$501.60	\$1,935.31	\$441,446.50	\$5.00	\$1,142.50
12	2104.507 REMOVE CONCRETE RUBBLE	120	SQ YD	\$3.00	\$360.00	\$2.85	\$342.00	\$4.18	\$501.60	\$1,935.31	\$441,446.50	\$5.00	\$1,142.50
13	2104.507 REMOVE CONCRETE RUBBLE	120	SQ YD	\$3.00	\$360.00	\$2.85	\$342.00	\$4.18	\$501.60	\$1,935.31	\$441,446.50	\$5.00	\$1,142.50
14	2104.618 SALVAGE DRIVEWAY PAVERS	50	SQ FT	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$5.33	\$266.50	\$75.00	\$3,750.00	\$75.00	\$3,750.00
15	2105.501 COMMON EXCAVATION (F)	57618	CU YD	\$9.00	\$518,562.00	\$9.00	\$518,562.00	\$9.00	\$518,562.00	\$8.65	\$498,971.88	\$11.50	\$661,807.50
16	2105.501 SUBGRADE EXCAVATION	1158	CU YD	\$12.00	\$13,896.00	\$9.00	\$10,422.00	\$9.00	\$10,422.00	\$8.65	\$10,011.30	\$11.50	\$13,317.00
17	2105.525 TOPSOIL BORROW (LV)	4391	CU YD	\$15.00	\$65,865.00	\$15.00	\$65,865.00	\$15.00	\$65,865.00	\$16.31	\$71,617.21	\$25.50	\$111,970.50
18	2105.526 SELECT TOPSOIL BORROW (LV)	7058	CU YD	\$18.00	\$127,044.00	\$17.50	\$123,515.00	\$15.50	\$108,399.00	\$34.91	\$246,394.78	\$25.50	\$179,979.00
19	2105.541 STABILIZATION AGGREGATE (2 1/2" MINUS)	1218	CU YD	\$25.00	\$30,450.00	\$0.01	\$12.18	\$12.18	\$14,845.74	\$35.90	\$43,226.20	\$19.50	\$23,751.00
20	2105.602 EXCAVATION SPECIAL (POTHOLE EXISTING UTILITY)	50	HOUR	\$75.00	\$3,750.00	\$135.00	\$6,750.00	\$180.25	\$9,012.50	\$160.00	\$8,000.00	\$248.00	\$12,400.00
21	2105.604 GEOTEXTILE FABRIC TYPE V	67533	SQ YD	\$1.65	\$111,428.45	\$1.00	\$67,533.00	\$0.79	\$53,351.07	\$1.12	\$75,636.96	\$2.25	\$151,949.25
22	2105.609 SELECT GRANULAR BORROW (CV)	45206	CU YD	\$8.00	\$361,648.00	\$11.95	\$540,211.70	\$9.50	\$429,457.00	\$9.71	\$438,950.26	\$18.00	\$813,708.00
23	2118.501 AGGREGATE SURFACING, CLASS 2 (DRIVEWAY)	20	TON	\$25.00	\$500.00	\$25.00	\$500.00	\$25.00	\$500.00	\$45.77	\$915.40	\$20.00	\$400.00
24	2122.61 STREET SWEEPER (WITH PICKUP BROOM)	250	HOUR	\$120.00	\$30,000.00	\$120.00	\$30,000.00	\$63.97	\$15,992.50	\$120.00	\$30,000.00	\$150.00	\$37,500.00
25	2111.501 AGGREGATE BASE, CLASS 5 (100% CRUSHED LIMESTONE)	2188	TON	\$15.00	\$32,820.00	\$14.75	\$32,287.50	\$18.50	\$40,476.00	\$18.50	\$40,476.00	\$20.00	\$43,600.00
26	2111.501 AGGREGATE BASE, CLASS 5 (100% CRUSHED LIMESTONE)	2188	TON	\$15.00	\$32,820.00	\$14.75	\$32,287.50	\$18.50	\$40,476.00	\$18.50	\$40,476.00	\$20.00	\$43,600.00
27	2232.501 MILL BITUMINOUS SURFACE (EDGE MILL)	2258	SQ YD	\$3.95	\$8,915.50	\$2.65	\$5,983.70	\$2.32	\$5,238.56	\$2.32	\$5,238.56	\$2.25	\$5,080.50
28	2301.607 HIGH EARLY STRENGTH CONCRETE	93312	SQ YD	\$3.00	\$279,936.00	\$3.25	\$303,258.00	\$96.11	\$896,111.00	\$4.12	\$386,245.44	\$4.25	\$395,576.00
29	2331.604 BITUMINOUS MATERIAL, RECLAM.	4828	GAL	\$3.00	\$14,484.00	\$3.00	\$14,484.00	\$2.35	\$11,341.10	\$3.00	\$14,484.00	\$4.25	\$20,520.00
30	2357.502 BITUMINOUS MATERIAL FOR TACK COAT	6749	TON	\$63.00	\$425,187.00	\$58.00	\$390,414.00	\$62.73	\$423,364.77	\$59.00	\$398,191.00	\$71.00	\$479,179.00
31	2360.501 TYPE SP 9.5 WEARING COURSE MIXTURE (3 C)	461	TON	\$67.00	\$30,861.00	\$67.00	\$30,861.00	\$68.31	\$31,468.91	\$67.00	\$30,861.00	\$62.00	\$28,554.00
32	2360.502 TYPE SP 9.5 WEARING COURSE MIXTURE (3 B)	6749	TON	\$63.00	\$425,187.00	\$60.00	\$404,940.00	\$60.81	\$408,609.00	\$57.00	\$384,609.00	\$64.00	\$431,936.00
33	2360.502 TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3 C)	3499	TON	\$60.00	\$209,940.00	\$54.00	\$188,916.00	\$52.68	\$184,237.32	\$53.75	\$187,000.00	\$54.00	\$188,916.00
34	2360.502 TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3 B)	3499	TON	\$60.00	\$209,940.00	\$54.00	\$188,916.00	\$52.68	\$184,237.32	\$53.75	\$187,000.00	\$54.00	\$188,916.00
35	2360.604 FULL DEPTH BITUMINOUS PATCHING (STREET)	280	SQ YD	\$30.00	\$8,400.00	\$28.50	\$7,980.00	\$26.65	\$7,462.00	\$28.00	\$7,840.00	\$37.50	\$10,500.00
36	2360.604 1/2" BITUMINOUS DRIVEWAY PAVEMENT	1295	SQ YD	\$35.00	\$45,225.00	\$34.00	\$44,020.00	\$35.00	\$45,225.00	\$35.00	\$45,225.00	\$28.00	\$35,960.00
37	2362.501 4" ASPHALT DRIVEWAY PAVEMENT	11547	LN FT	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$7.25	\$83,760.00
38	2362.501 4" ASPHALT DRIVEWAY PAVEMENT	11547	LN FT	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$8.00	\$92,376.00	\$7.25	\$83,760.00
39	2503.602 CONNECT TO EXISTING DRAINAGE STRUCTURE (DRAIN TILE)	21	EACH	\$150.00	\$3,150.00	\$205.00	\$4,305.00	\$320.00	\$6,720.00	\$320.00	\$6,720.00	\$180.00	\$3,780.00
40	2506.522 ADJUST FRAME AND RING CASTING (SANITARY)	8334	SQ FT	\$250.00	\$2,082,500.00	\$250.00	\$2,082,500.00	\$320.00	\$2,688,000.00	\$320.00	\$2,688,000.00	\$240.00	\$1,992,000.00
41	2521.501 4" CONCRETE WALK	256	SQ YD	\$4.50	\$1,152.00	\$3.45	\$885.00	\$4.59	\$1,169.40	\$3.45	\$885.00	\$5.25	\$1,342.50
42	2521.501 4" CONCRETE WALK	256	SQ YD	\$4.50	\$1,152.00	\$3.45	\$885.00	\$4.59	\$1,169.40	\$3.45	\$885.00	\$5.25	\$1,342.50
43	2531.601 CONCRETE CURB AND GUTTER (HAND POUR)	500	LN FT	\$10.00	\$5,000.00	\$14.55	\$7,275.00	\$18.40	\$9,200.00	\$18.40	\$9,200.00	\$17.00	\$8,500.00
44	2531.501 CONCRETE CURB AND GUTTER (HAND POUR)	27228	LN FT	\$10.00	\$272,280.00	\$9.35	\$254,581.80	\$8.64	\$235,249.92	\$8.64	\$235,249.92	\$10.50	\$285,694.00
45	2531.507 F CONCRETE DRIVEWAY PAVEMENT (COMMERCIAL)	987	SQ YD	\$50.00	\$49,350.00	\$44.85	\$44,053.05	\$44.89	\$44,053.05	\$44.89	\$44,053.05	\$48.00	\$47,328.00
46	2531.507 F CONCRETE DRIVEWAY PAVEMENT (COMMERCIAL)	987	SQ YD	\$50.00	\$49,350.00	\$44.85	\$44,053.05	\$44.89	\$44,053.05	\$44.89	\$44,053.05	\$48.00	\$47,328.00
47	2531.602 PEDESTRIAN CURB FINISH	50	LN FT	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00
48	2531.602 PEDESTRIAN CURB FINISH	50	LN FT	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00
49	2531.603 CONCRETE VALLEY GUTTER	189	LN FT	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00
50	2531.603 CONCRETE VALLEY GUTTER	189	LN FT	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00
51	2531.603 CONCRETE VALLEY GUTTER	189	LN FT	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00	\$55.00	\$10,395.00
52	2540.601 MAILBOX MAINTENANCE	1291	SQ FT	\$3.00	\$3,873.00	\$4.60	\$5,935.60	\$6.13	\$7,912.83	\$6.13	\$7,912.83	\$5.00	\$6,455.00
53	2540.618 INSTALL SALVAGED DRIVEWAY PAVERS	1.00	LUMP SUM	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00	\$15,300.00	\$15,300.00	\$7,650.00	\$7,650.00	\$11,300.00	\$11,300.00
54	2554.501 TRAFFIC BARRIER DESIGN SPECIAL	213	LN FT	\$115.00	\$24,375.00	\$115.00	\$24,375.00	\$115.00	\$24,375.00	\$115.00	\$24,375.00	\$115.00	\$24,375.00
55	2554.501 TRAFFIC BARRIER DESIGN SPECIAL	100	LN FT	\$55.00	\$5,500.00	\$74.75	\$7,475.00	\$76.42	\$7,642.00	\$74.75	\$7,475.00	\$80.00	\$8,000.00
56	2554.523 END TREATMENT - FLARED TERMINAL	4	EACH	\$4,000.00	\$16,000.00	\$2,145.00	\$8,580.00	\$2,192.99	\$8,771.96	\$2,145.00	\$8,580.00	\$2,280.00	\$9,120.00
57	2563.601 TRAFFIC CONTROL	1.00	LUMP SUM	\$2,000.00	\$2,000.00	\$17,000.00	\$17,000.00	\$11,745.00	\$11,745.00	\$18,900.00	\$18,900.00	\$18,000.00	\$18,000.00
58	2584.531 SIGN PANELS, TYPE C	252	SQ FT	\$225.00	\$56,250.00	\$300.00	\$75,600.00	\$357.50	\$89,085.00	\$300.00	\$75,600.00	\$320.00	\$81,000.00
59	2584.602 SALVAGE AND RE-INSTALL SIGN	34	EACH	\$500.00	\$17,000.00	\$500.00	\$17,000.00	\$500.00	\$17,000.00	\$500.00	\$17,000.00	\$500.00	\$17,000.00
60	2572.505 FLEXIBLE SOIL STABILIZER (FLEXITERRA)	103	POUND	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00
61	2572.505 FLEXIBLE SOIL STABILIZER (FLEXITERRA)	103	POUND	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00	\$75.00	\$7,725.00
62	2573.534 STORM DRAIN INLET PROTECTION	103	EACH	\$250.00	\$25,750.00	\$115.00	\$11,855.00	\$106.00	\$10,918.00	\$115.00	\$11,855.00	\$115.00	\$11,855.00
63	2573.534 FILTER LOG TYPE COMPOST BIOROLL	403	LN FT	\$5.00	\$2,015.00	\$4.45	\$1,785.15	\$1.89	\$763.17	\$1.89	\$763.17	\$2.00	\$806.00
64	2573.534 FILTER LOG TYPE COMPOST BIOROLL	403	LN FT	\$5.00	\$2,015.00	\$4.45	\$1,785.15	\$1.89	\$763.17	\$1.89	\$763.17	\$2.00	\$806.00
65	2573.601 DEWATERING (EXCAVATION)	1.00	LUMP SUM	\$5,000.00	\$5,0								

BID ABSTRACT

Contract: CITY PROJECT # 2012-09D
 Owner: City of Inver Grove Heights
 Project: 2012 URBAN STREET RECONSTRUCTION - 65TH STREET NEIGHBORHOOD
 BMI Job No.: T18-103889

ITEM NO.	ITEM Description	APPROX. QUANTITY	UNIT	ENGINEER'S ESTIMATE		FRIEDGES CONTRACTING, LLC		VALLEY PAVING INC.		REDSTONE CONSTRUCTION CO.		PARK CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Schedule B: STORM SEWER IMPROVEMENTS													
79	2104.501 REMOVE SEWER PIPE (STORM)	2469.00	Unit	\$7.00	\$17,293.00	\$9.50	\$23,455.50	\$9.01	\$22,245.69	\$8.95	\$22,087.55	\$10.00	\$24,690.00
80	2104.509 REMOVE MANHOLE OR CATCHBASIN	68.00	EACH	\$450.00	\$30,600.00	\$215.00	\$14,620.00	\$360.53	\$24,516.04	\$476.00	\$32,568.00	\$249.00	\$16,932.00
81	2104.509 REMOVE CASTING AND RINGS (STORM)	2.00	EACH	\$150.00	\$300.00	\$1.00	\$2.00	\$112.67	\$225.34	\$140.00	\$280.00	\$69.00	\$138.00
82	2104.509 REMOVE CONCRETE FLARED END SECTION	8.00	EACH	\$200.00	\$1,600.00	\$300.00	\$2,400.00	\$121.67	\$973.36	\$168.00	\$1,344.00	\$170.00	\$1,360.00
83	2501.515 15" RC PIPE APRON	3.00	EACH	\$450.00	\$1,350.00	\$1,075.00	\$3,225.00	\$439.18	\$1,317.54	\$470.00	\$1,410.00	\$468.00	\$1,404.00
84	2501.515 24" RC PIPE APRON	1.00	EACH	\$600.00	\$600.00	\$1,445.00	\$1,445.00	\$631.90	\$631.90	\$617.00	\$617.00	\$542.00	\$542.00
85	2501.602 TRASH GUARD FOR 15" PIPE APRON	2.00	EACH	\$300.00	\$600.00	\$785.00	\$1,570.00	\$313.10	\$626.20	\$552.00	\$552.00	\$228.00	\$456.00
86	2501.602 TRASH GUARD FOR 24" PIPE APRON	1.00	EACH	\$600.00	\$600.00	\$785.00	\$785.00	\$363.33	\$363.33	\$394.00	\$394.00	\$465.00	\$465.00
87	2501.602 EXISTING MANHOLE WITH FLARED END SECTION	1.00	EACH	\$1,500.00	\$1,500.00	\$2,385.00	\$2,385.00	\$963.33	\$963.33	\$1,509.00	\$1,509.00	\$905.00	\$905.00
88	2503.602 EXISTING MANHOLE WITH FLARED END SECTION	3328.00	Unit	\$30.00	\$99,840.00	\$2,406.00	\$8,006.40	\$28.50	\$94,976.50	\$28.50	\$94,976.50	\$29.50	\$98,205.50
89	2503.641 15" RC PIPE SEWER DESIGN 3006 CLASS III	1036.00	Unit	\$35.00	\$36,260.00	\$25.50	\$26,418.00	\$42.50	\$43,927.50	\$42.50	\$43,927.50	\$39.00	\$40,602.00
90	2503.641 18" RC PIPE SEWER DESIGN 3006 CLASS III	1036.00	Unit	\$45.00	\$46,620.00	\$30.50	\$31,593.00	\$42.78	\$44,241.24	\$42.78	\$44,241.24	\$40.00	\$41,456.00
91	2503.641 21" RC PIPE SEWER DESIGN 3006 CLASS III	68.00	Unit	\$43.00	\$2,924.00	\$34.50	\$2,346.00	\$41.92	\$2,850.56	\$41.92	\$2,850.56	\$39.00	\$2,682.00
92	2503.602 CONNECT TO EXISTING STORM SEWER	55.00	EACH	\$175.00	\$9,625.00	\$150.00	\$8,250.00	\$175.00	\$9,625.00	\$168.00	\$9,264.00	\$200.00	\$11,000.00
93	2504.602 CUT-IN STORM MANHOLE	4.00	EACH	\$1,500.00	\$6,000.00	\$2,150.00	\$8,600.00	\$1,126.66	\$4,506.64	\$972.00	\$3,928.80	\$720.00	\$2,880.00
94	2504.602 CONSTRUCT BULKHEAD (STORM)	4.00	EACH	\$175.00	\$700.00	\$285.00	\$1,140.00	\$168.99	\$675.96	\$168.00	\$672.00	\$200.00	\$800.00
95	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (CB-2X3)	36.00	EACH	\$900.00	\$32,400.00	\$1,450.00	\$52,200.00	\$1,327.68	\$47,800.32	\$1,310.00	\$47,160.00	\$1,500.00	\$54,000.00
96	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	46.00	EACH	\$1,450.00	\$66,700.00	\$2,550.00	\$96,900.00	\$1,598.98	\$60,761.24	\$1,810.00	\$83,260.00	\$1,990.00	\$75,620.00
97	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 68-4020	9.00	EACH	\$1,925.00	\$17,325.00	\$3,550.00	\$31,950.00	\$1,598.98	\$14,390.82	\$2,110.00	\$18,990.00	\$2,080.00	\$18,720.00
98	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 68-4020	1.00	EACH	\$3,500.00	\$3,500.00	\$3,550.00	\$3,550.00	\$3,013.05	\$3,013.05	\$3,850.00	\$3,850.00	\$3,700.00	\$3,700.00
99	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 68-4020	6.00	EACH	\$2,000.00	\$12,000.00	\$1,200.00	\$7,200.00	\$1,777.14	\$10,662.84	\$1,476.00	\$8,856.00	\$1,300.00	\$7,800.00
100	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 68-4020	6.00	EACH	\$2,500.00	\$15,000.00	\$1,650.00	\$9,900.00	\$2,084.99	\$12,509.94	\$1,447.00	\$8,682.00	\$1,550.00	\$9,300.00
101	2506.602 INSTALL NEW RINGS AND CASTING (STORM)	7.00	EACH	\$1,750.00	\$12,250.00	\$950.00	\$6,650.00	\$984.72	\$6,893.04	\$820.00	\$6,560.00	\$750.00	\$5,250.00
102	2506.602 RECONSTRUCT MANHOLES OR CATCH BASIN	6.00	EACH	\$1,500.00	\$9,000.00	\$1,375.00	\$8,250.00	\$984.72	\$5,908.32	\$1,400.00	\$8,400.00	\$1,500.00	\$9,000.00
103	2506.602 RECONSTRUCT MANHOLES OR CATCH BASIN (SPECIAL)	6.00	EACH	\$500.00	\$3,000.00	\$1,375.00	\$8,250.00	\$1,132.90	\$6,797.40	\$1,010.00	\$6,060.00	\$1,000.00	\$6,000.00
104	2511.501 RANDOM RIP CLASS IV	23.00	CU YD	\$47.00	\$1,081.00	\$60.00	\$1,380.00	\$169.99	\$3,909.77	\$55.00	\$1,265.00	\$55.25	\$1,273.75
105	2575.604 EROSION STABILIZATION MAT	100.00	SQ YD	\$15.00	\$1,500.00	\$7.95	\$795.00	\$17.84	\$1,784.00	\$5.00	\$500.00	\$5.25	\$525.00
Schedule B Subtotal:					\$348,350.00		\$447,569.50		\$398,278.37		\$406,763.95		\$400,991.00
Schedule C: POND/OUTFALL IMPROVEMENTS													
106	2101.501 CLEARING	1.93	ACRE	\$3,000.00	\$5,790.00	\$3,250.00	\$6,272.50	\$3,578.47	\$6,906.45	\$2,200.00	\$4,254.00	\$2,340.00	\$4,516.20
107	2101.508 GRUBBING	1.93	ACRE	\$5,780.00	\$11,159.60	\$3,250.00	\$6,272.50	\$3,578.47	\$6,906.45	\$1,160.00	\$2,276.00	\$1,160.00	\$2,316.00
108	2104.501 REMOVE SEWER PIPE (STORM)	451.00	Unit	\$75.00	\$33,825.00	\$10.50	\$4,735.50	\$9.91	\$4,468.51	\$8.95	\$4,026.55	\$32.50	\$14,657.50
109	2104.507 REMOVE CONCRETE RUBBLE	60.00	CU YD	\$4,500.00	\$2,700.00	\$38.50	\$2,310.00	\$168.99	\$10,230.40	\$14.14	\$848.40	\$184.00	\$10,920.00
110	2104.509 REMOVE SURGE BASIN	3.00	EACH	\$500.00	\$1,500.00	\$2,950.00	\$8,850.00	\$3,379.98	\$10,139.94	\$113.00	\$339.00	\$184.00	\$552.00
111	2104.509 REMOVE CONCRETE FLARED END SECTION	2.00	EACH	\$200.00	\$400.00	\$2,950.00	\$5,900.00	\$281.67	\$563.34	\$224.00	\$448.00	\$184.00	\$368.00
112	2105.525 TOPSOIL BORROW (LV)	1537.00	CU YD	\$15.00	\$23,055.00	\$15.00	\$23,055.00	\$14.85	\$22,705.65	\$16.31	\$25,068.47	\$25.50	\$39,193.50
113	2501.515 15" RC PIPE APRON	1.00	EACH	\$450.00	\$450.00	\$1,075.00	\$1,075.00	\$551.86	\$551.86	\$468.00	\$468.00	\$468.00	\$468.00
114	2501.515 24" RC PIPE APRON	3.00	EACH	\$750.00	\$2,250.00	\$1,445.00	\$4,335.00	\$651.59	\$1,954.77	\$617.00	\$1,851.00	\$544.00	\$1,632.00
115	2501.602 TRASH GUARD FOR 15" PIPE APRON	1.00	EACH	\$250.00	\$250.00	\$1,025.00	\$1,025.00	\$906.69	\$906.69	\$844.00	\$844.00	\$647.00	\$647.00
116	2501.602 TRASH GUARD FOR 24" PIPE APRON	1.00	EACH	\$450.00	\$450.00	\$1,025.00	\$1,025.00	\$906.69	\$906.69	\$844.00	\$844.00	\$647.00	\$647.00
117	2501.602 TRASH GUARD FOR 30" PIPE APRON	3.00	EACH	\$600.00	\$1,800.00	\$1,025.00	\$3,075.00	\$906.69	\$2,720.07	\$844.00	\$2,532.00	\$647.00	\$1,941.00
118	2501.602 TRASH GUARD FOR 36" PIPE APRON	1.00	EACH	\$600.00	\$600.00	\$1,025.00	\$1,025.00	\$906.69	\$906.69	\$844.00	\$844.00	\$647.00	\$647.00
119	2503.541 15" RC PIPE SEWER DESIGN 3006 CLASS V	37.00	Unit	\$650.00	\$24,150.00	\$425.00	\$15,525.00	\$313.10	\$11,584.70	\$276.00	\$10,212.00	\$395.00	\$14,815.00
120	2503.541 15" RC PIPE SEWER DESIGN 3006 CLASS V	626.00	Unit	\$175.00	\$109,050.00	\$42.50	\$26,595.00	\$1,086.32	\$681,422.40	\$760.00	\$475,200.00	\$627.00	\$392,700.00
121	2503.541 24" RC PIPE SEWER DESIGN 3006 CLASS III	88.00	Unit	\$800.00	\$70,400.00	\$44.13	\$3,879.24	\$27,625.38	\$2,421.30	\$45.30	\$3,981.00	\$75.00	\$6,600.00
122	2503.602 CONNECT TO EXISTING STORM SEWER	5.00	EACH	\$1,450.00	\$7,250.00	\$54.50	\$272.50	\$59.92	\$299.60	\$62.50	\$312.50	\$47.50	\$237.50
123	2504.602 CONSTRUCT BULKHEAD (STORM)	1.00	EACH	\$2,500.00	\$2,500.00	\$2,850.00	\$2,850.00	\$1,689.99	\$1,689.99	\$1,710.00	\$1,710.00	\$305.00	\$305.00
124	2506.602 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	6.00	EACH	\$1,500.00	\$9,000.00	\$3,150.00	\$18,900.00	\$1,558.00	\$9,348.00	\$1,900.00	\$11,400.00	\$2,000.00	\$12,480.00
125	2511.501 RANDOM RIP CLASS IV	38.00	CU YD	\$300.00	\$11,400.00	\$80.00	\$3,040.00	\$1,689.99	\$64,126.62	\$1,000.00	\$38,000.00	\$1,000.00	\$38,000.00
126	2575.604 EROSION STABILIZATION MAT	168.00	CU YD	\$15.00	\$2,520.00	\$4.20	\$712.80	\$11.23	\$1,886.41	\$0.86	\$144.48	\$1.00	\$1,680.00
127	2575.604 EROSION STABILIZATION MAT	33.00	CU YD	\$50.00	\$1,650.00	\$4.20	\$138.60	\$17.64	\$583.32	\$5.00	\$165.00	\$5.25	\$173.25
128	2575.604 EROSION STABILIZATION MAT	33.00	CU YD	\$50.00	\$1,650.00	\$4.20	\$138.60	\$17.64	\$583.32	\$5.00	\$165.00	\$5.25	\$173.25
129	2575.605 SEEDING, MNDOT MIX No. 328	1.90	ACRE	\$650.00	\$1,235.00	\$975.00	\$1,852.50	\$3,425.10	\$6,507.69	\$900.00	\$1,710.00	\$959.00	\$1,820.20
Schedule C Subtotal:					\$322,395.00		\$198,429.00		\$137,162.63		\$109,676.74		\$119,722.45
Schedule D: SANITARY SEWER IMPROVEMENTS													
130	2104.501 REMOVE PIPE SEWER (SANITARY)	100.00	Unit	\$80.00	\$8,000.00	\$1.00	\$100.00	\$56.63	\$5,663.00	\$2.25	\$225.00	\$4.00	\$400.00
131	2104.509 REMOVE CASTING AND RINGS (SANITARY)	10.00	Unit	\$45.00	\$450.00	\$1.00	\$10.00	\$108.01	\$1,080.10	\$140.00	\$1,400.00	\$70.00	\$700.00
132	2503.511 8" PVC PIPE SEWER SDR 26	100.00	Unit	\$35.00	\$3,500.00	\$1.00	\$10.00	\$18.46	\$1,846.00	\$45.00	\$4,500.00	\$2.50	\$250.00
133	2503.602 CONNECT TO EXISTING SANITARY SEWER	3.00	EACH	\$250.00	\$750.00	\$1,275.00	\$3,825.00	\$1,146.46	\$3,439.38	\$1,020.00	\$3,060.00	\$175.00	\$525.00
134	2506.602 REPLACE SANITARY SEWER SERVICE	1.00	EACH	\$1,500.00	\$1,500.00	\$1,175.00	\$1,175.00	\$916.52	\$916.52	\$1,200.00	\$1,200.00	\$60.00	\$60.00
135	2506.602 INSTALL NEW RINGS AND CASTING (SANITARY)	10.00	EACH	\$800.00	\$8,000.00	\$995.00	\$9,950.00	\$586.59	\$5,865.90	\$667.00	\$6,670.00	\$500.00	\$5,000.00
136	2506.602 FURNISH AND INSTALL EXTERNAL MANHOLE CHIMNEY SEAL	32.00	EACH	\$200.00	\$6,400.00	\$200.00	\$6,400.00	\$213.30	\$6,825.60	\$224.00	\$7,168.00	\$233.00	\$7,456.00
137	2506.602 RECONSTRUCT MANHOLES SANITARY SEWER	15.00	EACH	\$600.00	\$9,000.00	\$735.00	\$11,025.00	\$364.72	\$5,470.80	\$1,200.00	\$18,000.00	\$378.00	\$5,676.00
Schedule D Subtotal:					\$32,950.00		\$36,660.00		\$26,144.42		\$43,455.00		\$26,247.00

BID ABSTRACT

Contract: CITY PROJECT # 2012-09D
 Owner: City of Inver Grove Heights
 Project: 2012 URBAN STREET RECONSTRUCTION - 65TH STREET NEIGHBORHOOD
 BMI Job No.: T18-103889

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	ENGINEER'S ESTIMATE		FRIEDGES CONTRACTING, LLC		VALLEY PAVING INC.		REDSTONE CONSTRUCTION CO.		PARK CONSTRUCTION CO.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Schedule E Description: WATERMAIN IMPROVEMENTS													
0		Contract	Quantity										
	Mtr/DOT		Unit										
	No.												
138	2103.507 DISCONNECT WATER SERVICE	10.00	EACH	\$200.00	\$2,000.00	\$30.00	\$300.00	\$563.33	\$5,633.30	\$112.00	\$1,120.00	\$203.00	\$2,030.00
139	2104.501 REMOVE WATERMAIN	400.00	LIN FT	\$250.00	\$100,000.00	\$1.00	\$400.00	\$5.63	\$2,252.00	\$6.95	\$2,780.00	\$7.50	\$3,000.00
140	2104.509 REMOVE GATE VALVE BOX	31.00	EACH	\$250.00	\$7,750.00	\$275.00	\$8,525.00	\$112.67	\$3,492.77	\$168.00	\$5,208.00	\$174.00	\$5,394.00
141	2104.509 REMOVE GATE VALVE BOX	10.00	EACH	\$250.00	\$2,500.00	\$275.00	\$2,750.00	\$126.70	\$1,267.00	\$112.00	\$1,120.00	\$70.00	\$700.00
142	2104.509 REMOVE HYDRANT	28.00	EACH	\$250.00	\$7,000.00	\$338.00	\$9,464.00	\$338.00	\$9,464.00	\$325.00	\$9,100.00	\$205.00	\$5,740.00
143	2504.602 REMOVE AND REPLACE WATER SERVICE	1.00	EACH	\$2,000.00	\$2,000.00	\$1,675.00	\$1,675.00	\$338.96	\$338.96	\$325.00	\$325.00	\$176.00	\$176.00
144	2504.602 1" CORPORATION STOP	1.00	EACH	\$2,000.00	\$2,000.00	\$1,675.00	\$1,675.00	\$338.96	\$338.96	\$325.00	\$325.00	\$176.00	\$176.00
145	2504.602 RECONNECT WATER SERVICE	10.00	EACH	\$500.00	\$5,000.00	\$145.00	\$1,450.00	\$166.68	\$1,666.80	\$336.00	\$3,360.00	\$240.00	\$2,400.00
146	2504.602 WATERMAIN SERVICE ADJUSTMENT	20.00	EACH	\$500.00	\$10,000.00	\$295.00	\$5,900.00	\$1,326.23	\$26,524.60	\$420.00	\$8,400.00	\$652.00	\$13,040.00
147	2504.602 WATERMAIN OFFSET	11.00	EACH	\$200.00	\$2,200.00	\$345.00	\$3,795.00	\$225.33	\$2,478.63	\$224.00	\$2,464.00	\$200.00	\$2,000.00
148	2504.602 CONNECT TO EXISTING WATER MAIN	5.00	EACH	\$2,100.00	\$10,500.00	\$3,275.00	\$16,375.00	\$4,254.25	\$21,271.25	\$3,080.00	\$15,400.00	\$3,850.00	\$19,250.00
149	2504.602 HYDRANT AND GATE VALVE & BOX	10.00	EACH	\$600.00	\$6,000.00	\$1,175.00	\$11,750.00	\$1,518.09	\$15,180.90	\$580.00	\$5,800.00	\$454.00	\$4,540.00
150	2504.602 CONNECT TO EXISTING WATER MAIN	28.00	EACH	\$3,600.00	\$101,520.00	\$4,575.00	\$128,100.00	\$2,459.33	\$69,329.64	\$1,960.00	\$54,880.00	\$2,040.00	\$59,120.00
151	2504.602 CUT IN 8" GATE VALVE & BOX	1.00	EACH	\$1,300.00	\$1,300.00	\$1,575.00	\$1,575.00	\$2,475.00	\$2,475.00	\$2,640.00	\$2,640.00	\$1,870.00	\$1,870.00
152	2504.602 8" GATE VALVE AND BOX	5.00	EACH	\$3,600.00	\$18,000.00	\$2,575.00	\$12,875.00	\$3,902.27	\$19,511.35	\$2,640.00	\$13,200.00	\$1,350.00	\$6,750.00
153	2504.602 8" GATE VALVE AND BOX	20.00	EACH	\$3,600.00	\$72,000.00	\$1,625.00	\$32,500.00	\$1,625.00	\$32,500.00	\$5,460.00	\$27,300.00	\$2,830.00	\$11,320.00
154	2504.602 GATE VALVE BOX	20.00	EACH	\$350.00	\$7,000.00	\$400.00	\$8,000.00	\$384.86	\$7,697.20	\$430.00	\$17,200.00	\$311.00	\$12,440.00
155	2504.602 GATE VALVE BOX	15.00	EACH	\$350.00	\$5,250.00	\$400.00	\$6,000.00	\$384.86	\$5,772.90	\$430.00	\$17,200.00	\$311.00	\$12,440.00
156	2504.602 PRESSURE REDUCING VALVE	20.00	EACH	\$350.00	\$7,000.00	\$400.00	\$8,000.00	\$384.86	\$7,697.20	\$430.00	\$17,200.00	\$311.00	\$12,440.00
157	2504.602 CURB STOP AND BOX	15.00	EACH	\$350.00	\$5,250.00	\$400.00	\$6,000.00	\$384.86	\$5,772.90	\$430.00	\$17,200.00	\$311.00	\$12,440.00
158	2504.603 5" DIP WATERMAIN, CLASS 52	200.00	LIN FT	\$35.00	\$7,000.00	\$40.00	\$8,000.00	\$44.78	\$8,956.00	\$52.80	\$10,560.00	\$46.00	\$9,200.00
159	2504.603 8" DIP WATERMAIN, CLASS 52	200.00	LIN FT	\$40.00	\$8,000.00	\$50.00	\$10,000.00	\$48.46	\$9,692.00	\$25.80	\$5,160.00	\$35.00	\$7,000.00
160	2504.604 4" POLYSTYRENE INSULATION	50.00	SQ YD	\$8.00	\$400.00	\$4.00	\$200.00	\$4.00	\$200.00	\$25.80	\$1,290.00	\$35.00	\$1,750.00
161	2504.608 DUCTILE IRON FITTINGS	800.00	POUND	\$6.00	\$4,800.00	\$4.00	\$3,200.00	\$2.93	\$2,344.00	\$3.35	\$2,680.00	\$6.00	\$4,800.00
Schedule E Subtotal:				\$266,400.00		\$311,095.00		\$389,894.25		\$329,402.00		\$284,528.00	
Schedule F Description: ALLOWANCE													
	Mtr/DOT		Unit										
	No.												
162	2130.601 WATER USAGE ALLOWANCE	1.00	LUMP SUM	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
163	2504.601 IRRIGATION SYSTEM REPAIR ALLOWANCE	1.00	LUMP SUM	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
164	2540.601 BOULEVARD LANDSCAPING ALLOWANCE	1.00	LUMP SUM	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
165	2583.601 TRAFFIC CONTROL ALLOWANCE	1.00	LUMP SUM	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00
166	2573.601 ADDITIONAL STORM WATER MANAGEMENT ALLOWANCE	1.00	LUMP SUM	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Schedule F Subtotal:				\$120,000.00		\$120,000.00		\$120,000.00		\$120,000.00		\$120,000.00	
Total Bid:				\$5,198,733.15		\$4,715,686.33		\$4,850,723.64		\$5,090,488.09		\$5,939,922.54	

CITY OF INVER GROVE HEIGHTS

REQUEST FOR COUNCIL ACTION

Approve Carryover of Unused Budget Appropriations, Approve Transfers, Interfund Loan Activity, and Closing of Funds

Meeting Date: May 14, 2012
Item Type: Regular
Contact: Kristi Smith 651-450-2521
Prepared by: Kristi Smith, Finance Director
Reviewed by: Joe Lynch, City Administrator

Fiscal/FTE Impact:	
<input type="checkbox"/>	None
<input checked="" type="checkbox"/>	Amount included in current budget
<input checked="" 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 Carryover of Unused Budget Appropriations from the 2011 Budget to the 2012 Budget, Approve Transfers, Interfund Loan Activity, and Closing of Funds.

SUMMARY

Appropriations for the 2011 Budget expired on December 31, 2011. As in past years some items were not completed in 2011 and we are requesting carryover of unused 2011 appropriations to the 2012 Budget. Requests are as follows:

General Fund

- Street Lighting – Other Professional Services - \$8,890 is for two new street lights that will be installed once Mn/DOT completes the T.H. 52 West Frontage Road extension project.
- Police - Small Tools & Misc. Equipment - \$7,500 to be used with 2012 budgeted funds for purchase of an additional radio for each squad car.
- Planning - \$38,000 for Planning Studies that have not yet been completed.
- Fire – Temporary Employees - \$35,000 which includes \$25,000 for additional fire officer compensation and \$10,000 for POC wages for additional training
- Fire – Supplies Other - \$12,500 which includes \$5,000 for inflatable rescue raft, \$2,000 for traffic safety vests, and \$5,500 for new narrow band pagers,.
- Fire – Uniforms - \$5,000 for uniform shirts.
- Fire – Miscellaneous Contract - \$16,000 which includes \$8,000 for fire officer training and \$8,000 for firefighter training.
- Fire – Small Tools - \$8,500 which includes \$5,000 for combination rescue tool and \$3,500 for incident command identification markers.
- Fire – Computer Hardware - \$19,500 for computers and accessories related to grant match. Computers have been ordered.
- Fire – Repair and Maintenance Buildings - \$28,500 which includes \$25,000 for security upgrades for both fire stations, and \$3,500 to changeover hood fire protections system at Station 1.
- Fire – Repair and Maintenance Vehicles - \$5,000 for new radio chargers for vehicles.
- Fire – Conferences and Seminars - \$3,000 for fire department instructor conference.

Community Center

- Buildings - \$10,000 for carpet and furniture for the VMCC/Grove. (Funded by a transfer from the Host Community Fund.)

We are requesting the following transfers effective December 31, 2011:

- From the Host Community Fund to the Community Center Fund - \$407,657 to cover the operating deficit for 2011. The budgeted transfer was \$503,200.
- From the Host Community Fund to the Community Center Fund \$507,491 to cover capital outlay purchased in 2011.
- \$150,000 from the Host Community Fund to the Doffing Avenue Voluntary Acquisition Program (2005 Local Improvement Construction Fund Project #9811) to replenish the account. The balance of uncommitted funds is currently about \$24,000.

We are requesting Funds 328, 333, and 345 be closed to Fund 399 effective December 31, 2011 through residual equity transfers:

- \$368,291.97 transfer from G.O. Improvement Bonds, Series 1996A, Fund 328 to Closed Bond, Fund 399.
- \$226,121.25 transfer from G.O. Improvement Bonds, Series 2000B, Fund 333 to Closed Bond, Fund 399.
- \$53,986.86 transfer from G.O. Equipment Certificates, Series 2006B, Fund 345, to Closed Bond, Fund 399.

We are requesting the following interfund loans be forgiven through transfers effective December 31, 2011:

- \$90,538.94 loan from the Closed Bond Fund to the Community Center Fund. The loan was created in 2004 related to VMCC project #0201.
- \$47,868.72 loan from the Park Acquisition & Development Fund to the Community Center Fund. The loan was created in 2004 related to VMCC project #0326.

We are requesting the following transfers for 2012:

- From the Host Community Fund to the Central Equipment Fund – up to \$23,000 to cover the difference between the cost of the VMCC ice resurfer and funds available in the Central Equipment Fund. Purchase was approved by City Council on October 10, 2011 and is expected to be delivered in May 2012.
- From the Host Community Fund to the Community Center Fund – up to \$10,000 to cover the above carryover request for carpet and furniture for the VMCC/Grove.

The General Fund prior to these carryovers and transfers has an estimated surplus near \$545,000. The 2011 budget anticipated a contribution from fund balance of \$524,500.

Each department was asked to submit their requests for carryovers and transfers. Copies of those requests are attached.

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

RESOLUTION NO. _____

**RESOLUTION AUTHORIZING AND DIRECTING THE CARRYOVER OF 2011
BUDGET APPROPRIATIONS BY AMENDING THE 2012 BUDGET AND APPROVING
2011 TRANSFERS AND INTERFUND ACTIVITY**

WHEREAS, there are a number of items that were appropriated for in the 2011 Budget which were not accomplished during the fiscal year, and

WHEREAS, it is desirable that these items be accomplished during 2012 and there needs to be budget appropriations in the 2012 Budget for these items, and

WHEREAS, there are transfers and fund closings which need to be approved for 2011, and

WHEREAS, there are interfund loans to be forgiven through transfers for 2011, and

WHEREAS, there are transfers which need to be approved for 2012.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY OF INVER GROVE HEIGHTS: that the 2012 Budgets are hereby amended as follows:

General Fund:

Street Department	101.43.5400.445.30700	Increase	\$8,890
Police Department	101.42.4000.421.60040	Increase	7,500
Planning Department	101.45.3200.419.30600	Increase	38,000
Fire Department	101.42.4200.423.10300	Increase	35,000
Fire Department	101.42.4200.423.40040	Increase	28,500
Fire Department	101.42.4200.423.40041	Increase	5,000
Fire Department	101.42.4200.423.50080	Increase	3,000
Fire Department	101.42.4200.423.60040	Increase	8,500
Fire Department	101.42.4200.423.60045	Increase	5,000
Fire Department	101.42.4200.423.60065	Increase	12,500
Fire Department	101.42.4200.423.70501	Increase	16,000
Fire Department	101.42.4200.423.80610	Increase	19,500
Contribution from Fund Balance	101.00.0000.3991000	Increase	187,390
Community Center Fund:	205.44.6200.453.80200	Increase	10,000

BE IT FURTHER RESOLVED: that the following transfers are authorized in 2011:

From: Host Community Fund	451.57.9200.590.91100	\$407,657
To: Community Center Fund	205.59.0000.3911000	407,657
From: Host Community Fund	451.57.9200.590.91100	507,491
To: Community Center Fund	205.59.0000.3911000	507,491

From: Host Community Fund	451.57.9200.590.91100	150,000
To: 2005 Local Improvement Construction Fund Project #9811	425.59.0000.3911000	150,000

BE IT FUTHER RESOLVED: that the following residual equity transfers are authorized in 2011 and Funds 328, 333, and 345 are subsequently closed:

From: G.O. Improvement Bonds, Series 1996A	328.59.9200.590.91200	\$368,291.97
To: Closed Bond Fund	399.59.0000.391200	368,291.97
From: G.O. Improvement Bonds, Series 2000B	333.59.9200.590.91200	226,121.25
To: Closed Bond Fund	399.59.0000.391200	226,121.25
From: G.O. Equipment Certificates, Series 2006B	345.59.9200.590.91200	53,986.86
To: Closed Bond Fund	399.59.0000.391200	53,986.86

BE IT FUTHER RESOLVED: that the following transfers are authorized to forgive the following interfund loans effective December 31, 2011:

From: Closed Bond Fund	399.130.1260000	\$90,538.94
	399.57.9000.570.91100	90,538.94
To: Community Center Fund	205.209.2090000	90,538.94
	205.59.0000.3911000	90,538.94
From: Park Acquisition Fund	402.130.1260000	47,868.72
	402.44.6000.451.91100	47,868.72
To: Community Center Fund	205.209.2090000	47,868.72
	205.59.0000.3911000	47,868.72

BE IT FUTHER RESOLVED: that the following transfers are authorized in 2012:

From: Host Community Fund	451.57.9200.590.91100	Max. 23,000
To: Central Equipment Fund	603.46.0000.3911000	Max. 23,000
From: Host Community Fund	451.57.9200.590.91100	Max. 10,000
To: Community Center Fund	205.59.0000.3911000	Max. 10,000

Adopted by the City of Inver Grove Heights this 14th day of May 2012.

Ayes:
Nays:

George Tourville, Mayor

ATTEST:

Melissa Kennedy, Deputy Clerk

MEMO

CITY OF INVER GROVE HEIGHTS

TO: Joe Lynch, City Administrator
FROM: Scott D. Thureen, Public Works Director
DATE: March 13, 2012
SUBJECT: Request to Carry-over Funds from 2011 Street Lighting Budget

The subject budget (101.43.5400.445) ended 2011 with a surplus of \$29,096.41. A portion of this surplus, \$8,891.05 in line item 30700, was for the installation of new street lights. It was intended to use these funds for the two new street lights that will be installed once Mn/DOT completes the T.H. 52 West Frontage Road extension project this year. I request that the subject funds be carried over to the 2012 budget.

SDT/kf

Kristi Smith

From: Eric Carlson
Sent: Wednesday, April 18, 2012 7:29 AM
To: Kristi Smith
Cc: Teri O'Connor; Tracy Petersen; Bethany Adams
Subject: Carry Over's
Attachments: image003.jpg; image002.jpg

Kristi

We will need a carry over for the purchase of the VMCC Ice resurfacers. There was accumulated cash in the equipment replacement fund....we needed to supplement the fund with up to \$23,000 in our operating budget. I don't recall the amount of accumulated cash that was available. The purchase price of the resurfacers is \$103,516.08 + tax. The Council has approved the purchase and it has been ordered....delivery date is expected in May 2012.

The other P & R carry over is for \$10,000 for carpet and furniture for the VMCC/Grove

Please let me know if you have any questions.

Eric



Eric Carlson
Parks & Recreation Director
City of Inver Grove Heights
ecarlson@invergroveheights.org

8055 Barbara Ave
Inver Grove Heights, MN 55077
Phone: 651.450.2587
Cell: 763.350.8850

"Discover the Opportunities"

City of Inver Grove Heights | www.invergroveheights.org
Inver Wood Golf Course | www.inverwood.org
Veterans Memorial Community Center | www.funatthegrove.com

 Find Inver Grove Heights Parks and Recreation on Facebook!

Kristi Smith

From: Larry Stanger
Sent: Friday, April 20, 2012 3:39 PM
To: Kristi Smith
Subject: 2011 Carry Overs

Kristi,

Below is the information requested on 2011 carry over's:

2011 Carry Overs:

- 101.42.4000.421.60040 – Small Tool and Equipment
\$15,000.00 was the total pricing for adding an additional radio for each squad car. We budgeted \$7,500.00 in 2011 and \$7,500.00 in 2012. We would like to carry over the \$7,500.00 budgeted in 2011 in order to make the purchase this year.

*We are over budget in this line item as we used this fund to purchase equipment covered under a Edward Byrne JAG Technology Grant administered through Dakota County (roughly \$28,000). Technology purchases were concluded in 2011 with reimbursements coming back to the city which went into the Grant Reimbursement Account.

- 101.42.4000.421.91100 – Capital Outlay
\$7,500.00 has been budgeted each year, for the past several years, to build the 800 MHz Radio Fund. When we first switched over to the 800 MHz system several years ago we purchased 800 MHz radios for all personnel and all squads which was in upwards of a \$40,000.00 purchase. Since radios have a life expectancy, we wanted to build a budget to start replacing radios as we needed them instead of having to come up with a large sum of money at one time. With the fact that this is my first year of the budgeting process as the department head, I'm not sure where we sit with this fund. This is either our fourth year bringing us up to \$30,000.00 or fifth year bringing us up to \$37,500.00.

Let me know if you need anything further on these.

Larry



Larry Stanger
Chief of Police
Inver Grove Heights Police Department
(651) 450-2526
lstanger@invergroveheights.org

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Kristi Smith

From: Tom Link
Sent: Tuesday, May 01, 2012 10:47 AM
To: Kristi Smith
Cc: Joe Lynch
Subject: Budget Carryovers and Transfer

Kristi,

The Community Development Department requests the carryover of \$38,000 from the 2011 Budget for Planning Services (101.45.3200.419.30600). The request is to fund the following four planning projects that were not completed in 2011:

Concord Study Phase I	\$6,000
Concord Study Phase II	\$12,000
Housing Audit	\$5,000
Gun Club Environmental Investigation	\$15,000

As we also discussed, I am requesting that \$150,000 be transferred from the Host Community Fund to the Doffing Avenue Voluntary Acquisition Program (Concord Floodplain Acquisition) for the year 2011.

Let me know if you need additional information or if you have any questions. Thanks.

Tom

TO: Kristi Smith, Finance Director
FROM: Judy Thill, Fire Chief
SUBJECT: Budget Rollover 2011 to 2012
DATE: May 2, 2012

I would like to rollover 2011 Fire Department funds to 2012 from the following Fire accounts:

10300	Temporary Employees	\$72,000
	- Additional Fire Officer compensation	\$25,000
	- POC Wages for additional training	\$10,000
	<u>To: Supplies Other 60065</u>	
	- Inflatable rescue raft	\$5,000
	o Present one 7 years old (shelf life of 5 yrs)	
	- Traffic safety vests to replace old/worn/dirty	\$2,000
	<u>To: Uniforms 60045</u>	
	- Uniform shirts now being required	\$5,000
	<u>To: Repair/Maint Buildings 40040</u>	
	- Security Upgrades for both fire stations	\$25,000
70501	Miscellaneous Contracts	\$24,500
	- Fire Officer training (leadership/supervision)	\$8,000
	- Firefighter training (safety, ICS, motivation)	\$8,000
	<u>To: Small Tools 60040</u>	
	- Combination rescue tool	\$5,000
	- Incident Command Identification markers	\$3,500
80610	Computer Hardware	\$19,500
	- Computers and accessories.	\$19,500
	o Computers now purchased. Needed to carryover for part of the grant match.	
40040	Repair and Maintenance Buildings	\$3,500
	- Changeover hood fire protections system station 1	
	o Present system is over 20 years old and needs upgraded or replaced	
	o Replacement will reduce future need for annual inspection costs	
40041	Repair and Maintenance Vehicles	\$10,500

- New radio chargers for vehicles \$5,000
 - o Old chargers 7 years old and were not designed to be in trucks

To: Supplies Other 60065

- New pagers \$5,500
 - o Will replace 10 that will be obsolete when county changes to narrow banding later this year

50080 Conferences and Seminars \$3,000

- Fire Department Instructor Conference \$3,000

Please let me know if you have any questions. Thank you.