# CITY OF PLYMOUTH AGENDA Regular City Council

January 10, 2023, 7:00 PM

- 1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
  - 2.1 Oath of Office for Mayor Jeffry Wosje, At Large Councilmember Clark Gregor, Ward 2 Councilmember Julie Peterson, and Ward 4 Councilmember Julie Pointner (City Clerk Jodi Gallup)
- **PLYMOUTH FORUM**—Individuals may address the Council about any item not contained on the regular agenda. A maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission or Committee for future report.
- 4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS
  - 4.1 Recognize Police Citizen Academy graduates (Public Safety Director Erik Fadden)
  - 4.2 Recognize Fire Technician Marc Elbin for being a national finalist as the Emergency Vehicle Technician of the Year from Firehouse Magazine and the Fire Department Safety Officers Association
- **5. APPROVE AGENDA**—Councilmembers may add items to the agenda including items contained in the Council Information Memorandum for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.
- **6. CONSENT AGENDA**—These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember or citizen so requests, in which event the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
  - 6.1 Adopt proposed City Council Minutes
    December 13 Special
    December 13 Regular

City Council 1 of 4 January 10, 2023

6.2 Approve disbursements

Check Register Report

Check Register Report - UB Refunds

**HCV PAYMENT REGISTER SUMMARY** 

Invoice Expense Distribution

City Council Resolution 2023-001

6.3 Approval of asphalt contract for 2023-2024 with Bituminous Roadways Inc. for park trails, parking lots, and hardscape surfaces

Bid Results

City Council Resolution 2023-002

6.4 Approval of lawn maintenance contract for 2023-2024 with AnderSun Lawn Service Bid Results

City Council Resolution 2023-003

6.5 Award yard waste site grinding contract for 2023-2024 to Sylvester Custom

Grinding, Inc.

**Bid Results** 

City Council Resolution 2023-004

6.6 Approval of right-of-way mowing contract for 2023-2024 with KP Miller

Construction

**Bid Results** 

City Council Resolution 2023-005

- 6.7 Appoint City Council Secretary for 2023
- 6.8 Designate Official Newspaper for 2023 City Council Resolution 2023-006
- 6.9 Appoint City Health Officer for 2023
- 6.10 Appoint Official Depositories for 2023 City Council Resolution 2023-007
- 6.11 Approve liquor licenses for 2023

2017 Memorandum of Understanding - Cowboy Jack's

2022 POLD Report

City Council Resolution 2023-008

6.12 Approve lease agreement amendment with New Cingular Wireless for the water tower located at 4425 Zachary Lane

Location Map

Original Lease

Lease Amendment

#### City Council Resolution 2023-009

6.13 Approve 2023 membership dues for Bassett Creek, Elm Creek, and Shingle Creek

Watersheds

Watershed Map

2023 Watershed Annual Cost Breakdown

Bassett Creek Assessment

Elm Creek Assessment

Shingle Creek Assessment

City Council Resolution 2023-010

6.14 Adopt Ordinance amending rates and fees

City Council Ordinance 2023-01

City Council Resolution 2023-011

6.15 Approve delegated contract process agreements with the Minnesota Department of

Transportation (MnDOT)

Agreement

City Council Resolution 2023-012

6.16 Approve purchase of fuel through State Cooperative Purchasing Venture (CPV)

Agreement

City Council Resolution 2023-013

6.17 Accept the Planning Commission 2023 Work Program

2023 Work Program

6.18 Accept utilities for continual maintenance in Hollydale (2021047) and Vicksburg

Ridge 2nd Addition (2022046)

Location Map - Hollydale

Location Map - Vicksburg Ridge 2nd

City Council Resolution 2023-014

City Council Resolution 2023-015

6.19 Authorize acquisition of easements for the 2023 Gleason Lake Drive Improvements

Project (ST239001)

Easement Acquisition Map & Layouts

City Council Resolution 2023-016

6.20 Approve final closeout for the Comstock Lane and Schmidt Lake Road Intersection

Improvements (ST220002)

Location Map

Payment No. 4 & Final

City Council Resolution 2023-017

#### 7. PUBLIC HEARINGS

City Council 3 of 4 January 10, 2023

#### 8. GENERAL BUSINESS

**8.1** Appoint Deputy Mayor, Council Coordinating Representatives and other agency appointments for 2023

Role of Council Coordinating Representative

City Council Resolution 2023-018

**8.2** Approve appointments to Boards and Commissions City Council Resolution 2023-019

8.3 Authorize condemnation of land for the Chankahda Trail Reconstruction Project -

Phase 2 (ST230002)

Location Map

**Easement Layouts** 

City Council Resolution 2023-020

8.4 Consider donation of 75' fire ladder truck to Rotary District 5950 for transfer to

Ukraine

**Donation Request** 

**Donation Presentation** 

Draft Resolution (discussion tabled)

8.5 Accept results from the 2022 National Community Survey

The NCS Report 2022

Comparison of Random Sample and Open Participation Survey

Open-ended Question Responses

#### 9. REPORTS AND STAFF RECOMMENDATIONS

#### 10. ADJOURNMENT

City Council 4 of 4 January 10, 2023



Agenda **2.1** Number:

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator

Reviewed by: Maria Solano, Deputy City Manager

Item: Oath of Office for Mayor Jeffry Wosje, At Large Councilmember

Clark Gregor, Ward 2 Councilmember Julie Peterson, and Ward

4 Councilmember Julie Pointner (City Clerk Jodi Gallup)

# 1. Action Requested:

Take the oath of office.

## 2. Background:

Councilmembers elected at the November 8, 2022 election will take the oath of office as the first order of business.

# 3. Budget Impact:

N/A

#### 4. Attachments:



Agenda 4.1

Regular City Council

January 10, 2023

**To:** Dave Callister, City Manager

**Prepared by:** Erik Fadden, Public Safety Director

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Recognize Police Citizen Academy graduates (Public Safety

Director Erik Fadden)

# 1. Action Requested:

Recognize recent graduates of the Police Citizen Academy.

2. Background:

N/A

3. Budget Impact:

N/A

4. Attachments:



Agenda 4.2

Regular City Council

To: Dave Callister, City Manager

Prepared by:

Rodger Coppa, Fire Chief

January 10, 2023

**Reviewed by:** Erik Fadden, Public Safety Director

Item: Recognize Fire Technician Marc Elbin for being a national

finalist as the Emergency Vehicle Technician of the Year from Firehouse Magazine and the Fire Department Safety Officers

**Association** 

# 1. Action Requested:

Recognize Marc Elbin.

# 2. Background:

Fire Technician Marc Elbin is a national top five finalist out of 240 nominations for Emergency Vehicle Technician of the Year award. This award is intended to recognize high performing emergency vehicle technicians that make a significant impact to their organization and community.

# 3. Budget Impact:

N/A

#### 4. Attachments:



Agenda Number: 6.1

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Adopt proposed City Council Minutes

# 1. Action Requested:

Adopt proposed City Council Minutes.

# 2. Background:

N/A

# 3. Budget Impact:

N/A

# 4. Attachments:

December 13 Special December 13 Regular

# Proposed Minutes Special Council Meeting December 13, 2022

Mayor Wosje called a Special Meeting of the Plymouth City Council to order at 4:00 p.m. in the Medicine Lake Room of Plymouth City Hall, 3400 Plymouth Boulevard, on December 13, 2022.

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

PLYMOUTH COUNCIL ABSENT: None.

PLYMOUTH STAFF PRESENT: City Manager Callister, Deputy City Manager Solano, Public Works Director Thompson, Human Resources Director Timpone, Planning and Development Manager McGuire, and City Clerk/Administrative Coordinator Gallup.

#### **Board and Commission Interviews**

Council conducted interviews for boards and commissions.

The meeting recessed at 6:30 p.m. to move to the regular City Council meeting. The meeting reconvened at 8:15 p.m.

Council directed staff to prepare a resolution approving appointments to boards and commissions for the January 10 Council meeting agenda.

#### **Future Study Sessions**

The following changes were made to future study sessions:

- Schedule two additional board and commission interviews at 5 p.m. on January 10.

#### <u>Adjournment</u>

Mayor Wosje adjourned the meeting at 8:40 p.m.

Jodi M. Gallup, City Clerk/Administrative Coordinator

# Proposed Minutes Regular City Council Meeting December 13, 2022

Mayor Wosje called a Regular Meeting of the Plymouth City Council to order at 7:00 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on December 13, 2022.

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

COUNCIL ABSENT: None

STAFF PRESENT: City Manager Callister, Deputy City Manager Solano, Public Safety Director Fadden, Fire Chief Coppa, Public Works Director Thompson, Park and Recreation Director Tomlinson, Human Resources Director Timpone, Finance Director Rich, Planning and Development Manager McGuire, Assistant Public Works Director/City Engineer LaBounty, Assistant Finance Manager Larson, Water Resources Supervisor Scharenbroich, Recreation Supervisors Pearson and Koch, City Attorney Mattick, and City Clerk/Administrative Coordinator Gallup.

#### Plymouth Forum

There were no speakers at the forum.

#### Presentations and Public Information Announcements

(4.1) Recognize 2022 Plymouth Environmental Academy Attendees (Water Resources Supervisor Ben Scharenbroich)

Water Resources Supervisor Ben Scharenbroich and Park and Recreation Advisory Commission Chair Danielle Niedermaier provided a brief description of the Academy and presented the attendees with a compost bin.

(4.2) Recognize and Present State Farm Kyle Vitense Agency with a Plaque for 2022 Platinum Sponsorship for Parks and Recreation (Recreation Supervisors Paul Pearson and Jessie Koch)

Recreation Supervisors Paul Pearson and Jessie Koch recognized State Farm Kyle Vitense Agency with a plaque. Mr. Vitense expressed his appreciation.

(4.3) Recognize Council Members

Mayor Wosje stated his appreciation for the two out-going City Council members and thanked them for their years of service. He provided each Councilmember with a commemorative photo collage and wished them luck in the future.

Councilmember Prom thanked City staff for all their help and hard work.

Councilmember Carroll also thanked City staff and stated he is looking forward to his new role as a state legislator.

Mayor Wosje also thanked Kellie Slavik for stepping in to the interim City Councilmember role.

#### Approval of Agenda

Mayor Wosje requested the fire truck donation item be added to the January 10, 2023 agenda, stating it will provide staff time to obtain appropriate information and a presentation at the January 10, 2023 City Council meeting.

Motion was made by Councilmember Peterson, and seconded by Councilmember Willis, to approve the agenda with the addition to the January 10, 2023 agenda to discuss a potential fire truck donation. With all members voting in favor, the motion carried.

#### Consent Agenda

Motion was made by Councilmember Prom, and seconded by Councilmember Carroll, to adopt the Consent Agenda that included the following items:

- (6.1) Council Minutes from Special Meeting and Regular Meeting of November 29, 2022.
- (6.2) Resolution Approving Disbursements ending December 2, 2022 (Res2022-307).
- (6.3) Resolution Approving Encroachment Agreement for a Retaining Wall on Property Located at 17815 57th Avenue North (Res2022-308).
- (6.4) Resolution Approving Encroachment Agreement for a Retaining Wall on Property Located at 850 Brockton Lane North (Res2022-309).
- (6.5) Resolution Approving 2023 Refuse Hauler Licenses (Res2022-310).
- (6.6) Resolution Approving 2023 Target and Trap Shooting License for Plymouth Gun Club (Res2022-311).
- (6.7) Resolution Approving Application for the MnDOT Active Transportation Infrastructure Grant for the Chankahda Trail Reconstruction Project Phase 2 (ST230002) (Res2022-312).
- (6.8) Resolution Approving Tobacco License Application of Shree Ganesh INC D/B/A MGM Wine & Spirits Plymouth, 3900 Vinewood Lane North #1 (Res2022-313).

- (6.9) Resolution Approving Tobacco License Application of Holiday Stationstores, LLC D/B/A Holiday Stationstore #2746523, 4075 Vinewood Lane North (Res2022-314).
- (6.10) Resolution Approving 2023 Tobacco Licenses (Res2022-315).
- (6.11) Resolution Accepting Streets for Continual Maintenance for Greenway West 2nd Addition (2019031) (Res2022-316), Resolution Accepting Streets for Continual Maintenance for Greenway North 3rd Addition (2020046) (Res2022-317).
- (6.12) Resolution Designating Consulting Engineer for the Station 73 Transit and Regional Improvement Program (TRIP) Preliminary Design (ST230003) (Res2022-318).
- (6.13) Resolution Awarding Contract and Entering into a Cooperative Agreement with the Shingle Creek Watershed Management Commission for the Palmer Creek Estates Stream Restoration Project (WR210002) (Res2022-319).
- (6.14) Resolution Awarding Contract for Box Culvert/Bridge for Chankahda Trail Reconstruction Phase 2 Project (ST230002) (Res2022-320).
- (6.15) Resolution Approving Water Treatment Chemical Prices For 2023 (Res2022-321).
- (6.16) [Item moved to 6.18]
- (6.17) Resolution Authorizing the Acceptance of a Donation of 15 Automatic External Defibrillators Through the Helmsley Charitable Trust (Res2022-322).
- (6.18) Resolution Accepting Donations and Sponsorships for City of Plymouth (Res2022-323).
- (6.19) Resolution Authorizing the Plymouth Police Department to Enter into an Agreement with Wayzata Independent School District 284 for Secure Storage of Motor Vehicles (Res2022-324).

With all members voting in favor, the motion carried.

#### **Public Hearings**

(7.1) Public Hearing on Off-Sale Intoxicating Liquor License Application of Shree Ganesh Inc D/B/A MGM Wine & Spirits Plymouth, 3900 Vinewood Lane North #1

City Clerk/Administrative Coordinator Gallup presented this item and stated the background check is complete and residents within 500 feet have been notified.

Mayor Wosje opened the public hearing.

Hetal Patel, applicant, introduced herself and her new business to the Council.

Mayor Wosje closed the public hearing.

Motion was made by Councilmember Carroll, and seconded by Councilmember Prom, to adopt Resolution Approving Off-Sale Intoxicating Liquor License Application of Shree Ganesh Inc D/B/A MGM Wine & Spirits Plymouth, 3900 Vinewood Lane North #1 (Res2022-325). With all members voting in favor, the motion carried.

(7.2) Public Hearing on 2023 Budget; Property Tax Levies; 2023-2032 Capital Improvement Plan; Utilities Fees, Franchise Fees, Park & Recreation Fees and Other Miscellaneous Fees; 2023 Classification and Compensation Plan; and Utilization of ARPA Funds

Assistant Finance Director Larson provided final details and goals of the 2023 budget. Finance Director Rich summarized the budget and provided details on how the increases will affect residents.

The Council thanked City finance staff for their hard work.

Mayor Wosje opened the public hearing.

Mayor Wosje closed the public hearing.

The Council discussed alternate options to reduce or eliminate franchise fees.

Motion was made by Councilmember Willis, and seconded by Councilmember Prom, to adopt Resolution Adopting the 2023 Budgets, Resolution Adopting Tax Levies for Taxes Payable 2023, Resolution to Authorize the 2023 HRA Levy, Resolution Approving 2023-2032 Capital Improvement Plan, Ordinance Amending Rates and Fees, Resolution Approving the 2023 Compensation and Classification Plan for Non-Represented Employees, and Resolution Utilizing American Rescue Plan Act (ARPA) Funds. Motion failed 3-4 with Councilmembers Willis, Peterson, Davis voting yes and Mayor Wosje and Councilmembers Carroll, McGregor, Prom voting no.

In response to questions from the Council, Finance Director Rich, Public Works Director Thompson and Assistant Finance Director Larson provided the following information:

- A 5% franchise fee increase equates to .24 cents per month for residents.
- Franchise fees cover approximately one third of the street improvement projects.
- The 5% adjustment would amount to a loss of \$150,000 in revenue for the street improvement projects.
- Major street reconstruction projects are slated for 2023 and the loss of revenue would be felt across multiple projects and may require a realignment of priorities.

City Clerk/Administrative Coordinator Gallup noted the Summary Publication of Ordinances requires a 6 out of 7 vote and suggested a friendly amendment to separate that resolution.

Motion was made by Councilmember Carroll, and seconded by Councilmember Davis, to adopt Resolution Adopting the 2023 Budgets (Res2022-326), Resolution Adopting Tax Levies for Taxes Payable 2023 (Res2022-327), Resolution to Authorize the 2023 HRA Levy (Res2022-328), Resolution Approving 2023-2032 Capital Improvement Plan (Res2022-329). Ordinance Amending Rates and Fees (Ord2022-19), Ordinance Amending a Gas Energy Franchise Fee on Centerpoint Energy Minnesota Gas ("Centerpoint Energy") for Providing Gas Energy Service within the City of Plymouth, Minnesota (Ord2022-20), Ordinance Amending Franchise Fee for Wright-Hennepin Cooperative Electric Association,

its Successors and Assigns, for Providing Electric Service within the City of Plymouth, Minnesota (Ord2022-21), Ordinance Amending Franchise Fee for Northern States Power Company, a Minnesota Corporation, D/B/A Xcel Energy, its Successors and Assigns, for Providing Electric Service within the City of Plymouth, Minnesota (Ord2022-22), Resolution Approving the 2023 Compensation and Classification Plan for Non-Represented Employees (Res2022-330), Resolution Utilizing American Rescue Plan Act (ARPA) Funds (Res2022-332). Motion passed 5-2 with Mayor Wosje and Councilmembers Willis, Carroll, Peterson, and Davis voting yes and Councilmembers McGregor and Prom voting no.

Motion was made by Councilmember Prom, and seconded by Councilmember McGregor, to adopt Resolution Approving Summary Publication of Ordinances Nos. 2022-19, 2022-20, 2022-21, and 2022-22 (Res2022-331). With all members voting in favor, the motion carried.

#### **General Business**

#### (8.1) Adopt 2023 Legislative Priorities

City Manager Callister presented this item and stated the recreational marijuana language is the only change and the legislative session starts on January 3, 2023, so the 2023 priorities need to be set.

Motion was made by Councilmember Carroll, and seconded by Councilmember Peterson, to adopt the 2023 legislative priorities. Motion passed 6-1 with Mayor Wosje and Councilmembers Willis, Carroll, McGregor, Peterson, and Davis voting yes and Councilmember Prom voting no.

#### Reports and Staff Recommendations

There were no Reports and Staff Recommendations.

#### <u>Adjournment</u>

Mayor Wosje recessed the regular meeting at 8:05 p.m. to reconvene the study session followed by a holiday gathering at Lucky's 13, 3000 Harbor Lane N. The holiday gathering concluded at 10:00 p.m.

Jodi M. Gallup, City Clerk/Administrative Coordinator



Agenda Number: 6.2

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Tammy Geurkink, Finance Clerk

**Reviewed by:** Andrea Rich, Finance Director

Item: Approve disbursements

### 1. Action Requested:

Adopt resolution approving disbursements.

### 2. Background:

Attached are lists of City fund disbursements for the period ending 12/30/22.

# 3. Budget Impact:

N/A

# 4. Attachments:

Check Register Report
Check Register Report - UB Refunds
HCV PAYMENT REGISTER SUMMARY
Invoice Expense Distribution
City Council Resolution 2023-001



# **Check Payment Register**

12/03/2022 to 12/30/2022

Check	CCT	Data Baid:	12/20/2022	Delta Dental of MN	Amarinti	646	2 500 04
	v. CNS000	01124167	11/30/2022	Delta Delitai oi win	Amount:	\$10	3,590.01
	Item Des Delta De	<u>scription</u> ental Claims N	lov 2022			<u>Total Price</u> \$18,590.01	
Check	EFT v. CNS000		<b>12/20/2022</b> 11/30/2022	Delta Dental of MN	Amount:	\$1	,580.50
	Item Des Delta De		ees Nov 2022			<u>Total Price</u> \$1,580.50	
Check Inv	<b>EFT</b> v. 2022-00		<b>12/16/2022</b> 12/16/2022	MN Afscme Council #5	Amount:	\$2	2,056.61
	Item Des					Total Price	
			CTP Union Dues			\$683.54	
			n AFSCME DUES n Maintenance Un	W/ PEOPLE DED		\$14.30 \$1,358.77	
<u> </u>						·	
Check Inv	v. 2022-00	0000302	<b>12/16/2022</b> 12/16/2022	MN Child Support Payment Center	Amount:	\$1	1,089.51
	Item Des		01.11.0			Total Price	
			Child Support Child Support			\$173.97 \$610.52	
			Child Support			\$131.05	
			Child Support			\$173.97	
Check Inv	<b>EFT</b> v. 2022-00		<b>12/16/2022</b> 12/16/2022	Plymouth Professional Firefighters MN Local	Amount:		\$675.00
	Item Des	scription .				Total Price	
	12/16/20	22 Deduction	Firefighter Union	Dues		\$675.00	
Check Inv	<b>EFT</b> v. 2022-00		<b>12/16/2022</b> 12/16/2022	BPAS	Amount:	\$48	3,183.58
	Item Des					Total Price	
		122 Benefit VE 122 Benefit VE	EBA Contributions	s for PT EE's		\$11.41 \$48,172.17	
01 1.				Ha Bardi Waa	A		<b>****</b>
Check Inv	v. F111522	2-Przybyls	<b>11/29/2022</b> 11/15/2022	Us Bank Visa	Amount:		\$631.41
	Item Des					Total Price	
		materials for ags for hydra	pw certification			\$166.00 \$330.00	
		raps for water				\$107.48	
		•	r water resources			\$27.93	
Check Inv		Date Paid:	<b>11/29/2022</b> 11/15/2022	Us Bank Visa	Amount:		\$366.90
	Item Des APWA F		e (Continuing Ed.	Units)		Total Price \$366.90	
Check	EFT	Date Paid:	11/29/2022	Us Bank Visa	Amount:		\$69.44
Inv	v. F111522	2-Cwayna					•
	Item Des	scription .				Total Price	
	Commu	nity Engagem	ent Purchases			\$69.44	
Check	<b>EFT</b> v. F111522		<b>11/29/2022</b> 11/15/2022	Us Bank Visa	Amount:		\$37.94
1111	Item Des		. 1, 10,2022			Total Price	
			NSU Students			\$37.94	

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Check EFT Date Paid: 11/29/2022	Us Bank Visa	Amount:	\$922.16
Inv. F111522-Gallup 11/15/2022  Item Description  Holiday Inn for MNSU Students			al Price \$598.00
RE Journal Training for the Mayor	on Night	•	\$120.24 \$193.92
Davanni's: Election Saturday + Election Pioneer Press City Manager's Monthl	=	•	\$193.92 \$10.00
	Us Bank Visa	Amount	·
Check EFT Date Paid: 11/29/2022 Inv. F111522-Gottscha 11/15/2022 Item Description	US Dalik Visa	Amount:	<b>\$992.17</b> al Price
Council Study Sessions: Davanni's & Head Judge Meeting: Jimmy John's	Taco Teresa's		6671.77 6320.40
Check EFT Date Paid: 11/29/2022 Inv. F111522-Kastner 11/15/2022	Us Bank Visa	Amount:	\$310.00
Item Description MAGC Membership			<u>al Price</u> \$310.00
Check         EFT         Date Paid: 11/29/2022           Inv. F111522-Volk         11/15/2022	Us Bank Visa	Amount:	\$933.74
Item Description			al Price
Facebook ads & Government Social I	Media Conference	9	933.74
Check EFT Date Paid: 11/29/2022 Inv. F111522-Goehring 11/15/2022	Us Bank Visa	Amount:	\$169.99
Item Description Training / Tree Wand		·	<u>al Price</u> §169.99
Check EFT Date Paid: 11/29/2022 Inv. F111522-Cotterma 11/15/2022	Us Bank Visa	Amount:	\$125.00
Item Description  MN Recreation and Park Ad			<u>al Price</u> §125.00
Check         EFT         Date Paid: 11/29/2022           Inv. F111522-Riley         11/15/2022	Us Bank Visa	Amount:	\$75.49
Item Description  Receipt paper for PCC  Name tag supplies for PCC		<u>Tot</u>	<u>al Price</u> \$66.50 \$8.99
Check         EFT         Date Paid: 11/29/2022           Inv. F111522-Rippe         11/15/2022	Us Bank Visa	Amount:	\$1,548.93
Item Description			al Price
Permit & Supplies			340.00
Permit & Supplies Permit & Supplies			\$897.01 \$311.92
Check EFT Date Paid: 11/29/2022 Inv. F111522-Swartzer 11/15/2022 Item Description	Us Bank Visa	Amount:	\$2,177.26
MPSTMA Fall Workshop		<u>101</u>	<u>al Price</u> \$80.00
Winter Preview Meeting		9	\$704.92
Seasonal Wrap up and Retention Train	ining		342.52
Holiday Lights			161.89
Trail Marking Stakes		9	887.93
Check EFT Date Paid: 11/29/2022 Inv. F111522-Tomlinso 11/15/2022	Us Bank Visa	Amount:	\$50.67
Item Description  Lunch meeting		<u>Tot</u>	<u>al Price</u> \$50.67
Check EFT Date Paid: 11/29/2022 Inv. F111522-Windschi 11/15/2022	Us Bank Visa	Amount:	\$150.93
Item Description		<u>Tot</u>	al Price
Office Supplies Job Fair Participant			\$22.56 \$50.00
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Office Supplies Office Supplies Gym Supplies			\$20.97 \$35.42 \$21.98
Check EFT Date Paid: 11/29/2022 Inv. F111522-Anderson 11/15/2022	Us Bank Visa	Amount:	\$814.88
Item Description Paper Roll Products Squad Paper PLEAA Fall Conference - Trom Rockford Road AH Fees			Total Price \$641.88 \$40.00 \$133.00
Check EFT Date Paid: 11/29/2022 Inv. F111522-Coopet 11/15/2022 Item Description K9 Unit supplies/clothing	Us Bank Visa	Amount:	\$145.90 Total Price \$145.90
Check EFT Date Paid: 11/29/2022 Inv. F111522-Johnson 11/15/2022	Us Bank Visa	Amount:	\$80.89
<ul><li>Item Description</li><li>Amazon-Cases for squad tuning forks</li><li>Papa Johns- feed multi agency invest</li></ul>			<u>Total Price</u> \$38.68 \$42.21
Check EFT Date Paid: 11/29/2022 Inv. F111522-Kuklok 11/15/2022	Us Bank Visa	Amount:	\$91.77
Item Description Fuel basic swat			Total Price \$91.77
Check EFT Date Paid: 11/29/2022 Inv. F111522-Wilson 11/15/2022	Us Bank Visa	Amount:	\$1,825.07
Item Description  DMT-G Recert-Satele  BCA Training-Raskin  Primary Arms M-4 Scope (T&E)  DMT-G Certification-Justen  Tool Set for Range  Water/Snacks for Training  Water/Snacks for Training  MN CIT Refresher-Gjesvold  MN CIT Refresher-Dane  Scheels Rifle Cases  Check EFT Date Paid: 11/29/2022  Inv. F111522-Baker 11/15/2022  Item Description  Travel insurance-phoenix class	Us Bank Visa	Amount:	Total Price \$75.00 \$250.00 \$337.72 \$375.00 \$167.72 \$42.92 \$45.46 \$185.00 \$185.00 \$161.25  **Total Price \$54.00
Airfair - Blue Card Class Training supplies Training supplies Training awards NETC refund			\$794.40 \$51.98 \$116.02 \$599.21 (\$51.33)
Check EFT Date Paid: 11/29/2022 Inv. F111522-Keith 11/15/2022 Item Description APWA Recognition Event	Us Bank Visa		\$1,087.88 <u>Total Price</u> \$1,087.88
Check EFT Date Paid: 11/29/2022 Inv. F111522-Payne 11/15/2022 Item Description APWA Fall Conference - Bendiske & F	Us Bank Visa	Amount:	\$786.06 <u>Total Price</u> \$786.06
Check EFT Date Paid: 11/29/2022	Us Bank Visa	Amount:	\$1,089.20
Inv. F111522-Fadden 11/15/2022  Item Description  Hotel stay for IACP Conference in Dal	llas, TX		<u>Total Price</u> \$1,089.20
Check EFT Date Paid: 11/29/2022	Us Bank Visa	Amount:	\$92.42

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Decontamination supplies		4	332.98
	Us Bank Visa	Amount:	\$130.24
Inv. F111522-Whalen 11/15/2022			
Item Description			l Price
SLUC - Event 10/26/22 - Shawn Drill, Se			310.00
RE Journal - Housing Summit - Kenny N	lemeryer, CED Coordinator	\$1	20.24
	Us Bank Visa	Amount:	\$252.45
Inv. F111522-Koch 11/15/2022			
Item Description		· · · · · · · · · · · · · · · · · · ·	l Price
Amazon - Halloween Event Supplies		9	\$11.80
Michaels - Halloween Event Supplies			\$9.48
Amazon - Halloween Event Supplies		\$	327.06
Amazon - Halloween Event Supplies		\$	555.88
Amazon - Halloween Event Supplies		\$1	48.23
Check EFT Date Paid: 11/29/2022	Us Bank Visa	Amount:	\$2,285.31
Inv. F111522-Fram 11/15/2022			•
Item Description		Total	l Price
Cub Foods - Senior Event Supplies			572.13
Amazon - Senior Event Supplies			30.98
7 tinazon Ocinoi Event Oappiles			30.98
Amazon - Sonior Event Supplies			
Amazon - Senior Event Supplies			77450
Amazon - Music Program Supplies		•	274.50
Amazon - Music Program Supplies Panera Bread - Veteran's Event Supplie	es	\$1,8	351.28
Amazon - Music Program Supplies Panera Bread - Veteran's Event Supplie Amazon - Drama Program Supplies		\$1,8 \$	851.28 825.44
Amazon - Music Program Supplies Panera Bread - Veteran's Event Supplie Amazon - Drama Program Supplies  Check EFT Date Paid: 11/29/2022	es Us Bank Visa	\$1,8	351.28
Amazon - Music Program Supplies Panera Bread - Veteran's Event Supplie Amazon - Drama Program Supplies		\$1,8 \$ Amount:	851.28 625.44

Item DescriptionTotal PriceProgram supplies\$550.09

Check EFT Date Paid: 11/29/2022 Us Bank Visa Amount: \$280.70

Inv. F111522-Mosack 11/15/2022

Item DescriptionTotal PriceHoliday at the Hilde Supplies\$120.90Holiday at the Hilde Supplies\$159.80

Check EFT Date Paid: 11/29/2022 Us Bank Visa Amount: \$2,256.36

Inv. F111522-Yandell 11/15/2022

**Item Description Total Price** The Lifeguard store: aqua joggers and whistles with lanyards \$678.00 Carolina Gym Supply bar and octagon for gymnastics \$1,811.99 Carolina Gym Supply shipping refund (\$356.59)Amazon: stickers for incentives \$9.75 \$25.24 Amazon: stickers for incentives and blood spill kit Amazon: wristbands for groups for gymnastics \$31.98 Amazon: pool thermometer \$11.99 Amazon: orienteering book \$44.00

Check EFT Date Paid: 11/29/2022 Us Bank Visa Amount: \$1,135.00

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Inv. F111522-Parr 11/15/2022	
Item Description	Total Price
Dept of Labor and Industry - Fall Seminar-Brian V and Steve N	\$90.00
Dept of Labor and Industry - Fall Seminar-Tyson J and Erik N	\$90.00
Medical Alley Association - Danette Parr Membership 2023	\$825.00
Dept of Labor and Industry - Fall Seminar-Chad Bartley	\$45.00
Dept of Labor and Industry - Fall Seminar-Dan Wallin	\$85.00
Check EFT Date Paid: 11/29/2022 Us Bank Visa Inv. F111522-Hemp 11/15/2022	Amount: \$3,317.29
Item Description	Total Price
Webstaurant Store	\$1,721.14
Goodwill-Golf Clubs for Halloween Event	\$59.06
Amazon-Desk Outlets	\$275.93
Creative Marketplace-Design Subscription	\$29.95
Amazon-Chargers for Events	\$109.95
Amazon-Office Supplies	\$165.00
Amazon-Office Supplies	\$85.97
Soundtrack - Music for Events	\$210.76
starbucks - coffee for Veterans Event	\$107.53
MRPA-Leadership Workshop	\$552.00
Check EFT	Amount: \$1,625.06
Item Description	<u>Total Price</u>
Target- Halloween at the Lake Supplies	\$127.74
Dollar Tree- Halloween at the Lake Supplies	\$6.72
Dollar Tree- Halloween at the Lake Supplies	\$71.25
National Inclusion Project- Power of Play Conference 2022	\$77.25
Costco- Halloween at the Lake Supplies	\$319.16
Costco- Halloween at the Lake Supplies	\$551.69
Costco- Halloween at the Lake Supplies	\$198.81
Dollar Tree- Halloween at the Lake Supplies	\$16.13
Jimmy Johns- Halloween at the Lake Supplies	\$96.75
Cub Foods- Halloween at the Lake Supplies	\$17.84
Fun Express- Santa Visits the Sensory Room Craft Starbucks- Coffee for Veteran's Day Breakfast	\$34.19 \$107.53
Check EFT	Amount: \$1,034.24
Item Description	<u>Total Price</u>
Gas for training in Duluth	\$37.50
Equipment for cell phone	\$274.75
Lights for new UAV	\$74.62
Equipment for evidence for cell phones	\$421.42
TLO for INV	\$114.00
Covert phones for SIU	\$108.15
Tollway reimbursed by Mike Reed	\$3.80
Check         EFT         Date Paid: 11/29/2022         Us Bank Visa           Inv. F111522-Topp         11/15/2022	Amount: \$2,011.87
Item Description	<u>Total Price</u>
Medical Supplies	\$1,261.78
CSO Supplies-lice kit/Blankets-Amazon	\$104.25
K9 Unit Dog Food	\$645.84
Check EFT Date Paid: 11/29/2022 Us Bank Visa Inv. F111522-Hanson 11/15/2022 Item Description	Amount: \$766.56
MCPZA Lodging, office supplies, hooks - FS, Mini Towers PCC	<u>Total Price</u> \$766.56
Check EFT Date Paid: 11/29/2022 Us Bank Visa	Amount: \$1,493.76
Inv. F111522-Leiseth 11/15/2022	Ţ., Ioon o
Item Description	<u>Total Price</u>
Azure Professional Services	\$200.58
Google Monthly	\$24.00
Coogle Monthly	Ψ24.00

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	Amazon Wireless Mic	e			\$79.96
	Amazon Mouse - Alys	se			\$19.99
	Amazon Wired Heads	sets - Andrea Rich	า		\$23.99
	Hulu Monthly Maint				\$86.00
	<b>Duo Monthly Maint</b>				\$750.00
	Amazon - Wireless He	eadsets - Finance			\$147.00
	Papa John's				\$50.31
	Amazon - Netgear Sw	vitches - Park Bui	ldings		\$111.93
Check Inv.	EFT Date Paid: F111522-Gilmore Item Description	11/29/2022 11/15/2022	Us Bank Visa	Amount:	<b>\$261.</b> <u>Total Price</u>
	Nartec Drug Testing k	Kits			\$261.00
Check Inv.	EFT Date Paid: 2022-00000311				

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Item Description Total Price \$256.35

Canon battery pack Check 152821 Date Paid: 12/09/2022 Aladtec, Inc Amount: \$5,216.40 Inv. INV00231815 11/29/2022 Item Description Total Price \$5,216.40 Fire Manager Maintenance 12/20/22 - 12/19/23 Check 152822 Date Paid: 12/09/2022 ARC Document Solutions Llc/Riot Creative Amount: \$495.00 11/28/2022 Inv. 54MNI9055431 Item Description **Total Price** Plotter Maintenance Nov 2022 \$495.00

Check 152823 Date Paid: 12/09/2022 **Armstrong Chamber Singers** Amount: \$150.00 Inv. F120322 12/03/2022

Item Description Total Price \$150.00 Holiday at the Hilde

Check 152824 Date Paid: 12/09/2022 **Artistic Moments/Kris Holtmeyer** Amount: \$400.00 Inv. F120522 12/05/2022 Item Description Total Price Holiday Pyrography Ornaments w/Acrylic Pens Adults 12/5/22 \$260.00 12/05/2022 Inv. F120522-1 Item Description Total Price

Holiday Pyrography Ornaments w/Acrylic Pens Youth 12/5/22 \$140.00 Check 152825 Date Paid: 12/09/2022 **Aspen Mills** Amount: \$3,489.86 Inv. 302615 10/21/2022 Item Description **Total Price** Shirts, name tag, pants - M Hazledine \$162.40 Inv. 303570 11/08/2022 Item Description **Total Price** Polo, tee - S Baker \$190.55

Inv. 303819 11/11/2022 **Item Description Total Price** Pants, tee, shorts - J Jaeger \$148.91 Inv. 303934 11/14/2022 Item Description Total Price

Shorts, tee, boots - S McDonnell

Inv. 304106 11/17/2022 **Item Description** Total Price Cap - B Koster \$25.05 Inv. 304200 11/18/2022

\$175.00

Item Description **Total Price** Pants, fleece, tee - J Sharpe \$496.10 Inv. 304201 11/18/2022

Item Description Total Price Tee, fleece, shorts, cap, boots - J Bolstad \$346.00 Inv. 304202 11/18/2022

Item Description **Total Price** Shorts, boots - L Robinson \$49.96 Inv. 304203 11/18/2022

Item Description **Total Price** Shorts, tee - stock \$73.98

Inv. 304204 11/18/2022 Item Description **Total Price** Caps - B Couser \$74.25

Inv. 304205 11/18/2022 **Item Description Total Price** Polo, fleece, tee, shorts - B Olson \$644.60

Inv. 304206 11/18/2022 **Item Description** Total Price

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Tee, shorts, cap - M	Friske			\$164.81
Inv. 304207	11/18/2022			
Item Description				Total Price
Belt, tee, fleece, sho				\$175.00
Inv. 304208	11/18/2022			T D .
Item Description Pants, tee, shorts, ca	on C Carain			Total Price \$132.78
Inv. 304209	11/18/2022			\$132.70
Item Description	11/10/2022			Total Price
Polo, tee, shorts, be	lt, cap - B Duncan			\$409.22
Inv. 304213	11/18/2022			
Item Description				Total Price
Pants, tee, belt, cap	- J Mickelson			\$221.25
Check 152826 Date Paid	d: 12/09/2022	Awt, LLC / Midwest Mobile Waterjet /	Amount:	\$2,907.00
Inv. 5704	11/11/2022	, this, 220, interrest means traterjet,	, anounc	Ψ2,001.00
Item Description				Total Price
Removal of reflective	e sheeting from sig	gn blanks		\$2,907.00
Check 152827 Date Paid	d: 12/00/2022	B&L Supply Inc	Amount:	\$1,565.76
Inv. 2814701	11/16/2022	Bac supply inc	Amount.	\$1,303.70
Item Description	11/10/2022			Total Price
LED lamps				\$1,210.00
Inv. 28159	11/16/2022			• •
Item Description				Total Price
LED replacement bu	ılbs			\$355.76
Check 152828 Date Paid	d: 12/09/2022	Barr Engineering Co.	Amount:	\$2,826.50
Inv. 232718180310	12/05/2022	Dan Engineering Co.	, anounc	ΨΞ,0Ξ0:00
Item Description				Total Price
	inage Improvemer	nt Preliminary Design (Phase 1)		\$2,826.50
Charle 152020 Data Bair	4. 42/00/2022	Partalean One Source / Pusiness Essentials	A mount.	¢20.20
	d: <b>12/09/2022</b> 11/03/2022	Bertelson One Source / Business Essentials	Amount:	\$39.28
Inv. WO12135711	d: <b>12/09/2022</b> 11/03/2022	Bertelson One Source / Business Essentials	Amount:	·
Inv. WO12135711 Item Description		Bertelson One Source / Business Essentials	Amount:	\$39.28 <u>Total Price</u> \$39.28
Inv. WO12135711  Item Description  Calendar, planner	11/03/2022			Total Price \$39.28
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid	11/03/2022 d: <b>12/09/2022</b>	Bertelson One Source / Business Essentials  Braun Intertec Corporation	Amount:	Total Price
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810	11/03/2022			Total Price \$39.28 \$7,151.00
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description	11/03/2022 d: <b>12/09/2022</b> 11/27/2022	Braun Intertec Corporation		Total Price \$39.28 \$7,151.00
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua	11/03/2022 d: <b>12/09/2022</b> 11/27/2022 ation - Nathan Ln A	Braun Intertec Corporation  Area Pavement Rehab 10/28/22	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid	11/03/2022 d: <b>12/09/2022</b> 11/27/2022 ation - Nathan Ln A	Braun Intertec Corporation		Total Price \$39.28 \$7,151.00
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074	11/03/2022 d: <b>12/09/2022</b> 11/27/2022 ation - Nathan Ln A	Braun Intertec Corporation  Area Pavement Rehab 10/28/22	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description	11/03/2022 d: <b>12/09/2022</b> 11/27/2022 ation - Nathan Ln A d: <b>12/09/2022</b> 12/01/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, see	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, se  Check 152833 Date Paid	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022 21/30/2022 ervice plans - 11/26 d: 12/09/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc	Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, se  Check 152833 Date Paid Inv. F112822	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00 \$2,242.28
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, see  Check 152833 Date Paid Inv. F112822  Item Description	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/30/2022 ervice plans - 11/26 d: 12/09/2022 11/28/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00 \$2,242.28
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, see  Check 152833 Date Paid Inv. F112822  Item Description Gas acct 117602896	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022 21/29/2022 21/28/2022 21/28/2022 6 - Kingswood Farr	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00 \$2,242.28
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, see  Check 152833 Date Paid Inv. F112822  Item Description Gas acct 117602896 Inv. F112822-1	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/30/2022 ervice plans - 11/26 d: 12/09/2022 11/28/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00 \$2,242.28 Total Price \$44.59
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, see  Check 152833 Date Paid Inv. F112822  Item Description Gas acct 117602896	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022 21/28/2022 d: 12/09/2022 21/28/2022 6 - Kingswood Farr 11/28/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28 \$7,151.00 Total Price \$7,151.00 \$403.43 Total Price \$403.43 \$4,141.14 Total Price \$401.14 Total Price \$3,740.00 \$2,242.28
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, se  Check 152833 Date Paid Inv. F112822  Item Description Gas acct 117602896 Inv. F112822-1 Item Description	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022 21/28/2022 d: 12/09/2022 21/28/2022 6 - Kingswood Farr 11/28/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28  \$7,151.00  Total Price \$7,151.00  \$403.43  Total Price \$403.43  \$4,141.14  Total Price \$401.14  Total Price \$3,740.00  \$2,242.28  Total Price \$44.59  Total Price
Inv. WO12135711  Item Description Calendar, planner  Check 152830 Date Paid Inv. B318810  Item Description Geotechnical Evalua  Check 152831 Date Paid Inv. MSP58074  Item Description Concession supplies  Check 152832 Date Paid Inv. FJ49582  Item Description Desktop Dock Inv. FK08729  Item Description Advantage plans, se  Check 152833 Date Paid Inv. F112822  Item Description Gas acct 117602896 Inv. F112822-1 Item Description Gas bill acct 116555	11/03/2022 d: 12/09/2022 11/27/2022 ation - Nathan Ln A d: 12/09/2022 12/01/2022 s - PIC d: 12/09/2022 11/29/2022 11/30/2022 arvice plans - 11/26 d: 12/09/2022 11/28/2022 6 - Kingswood Farr 11/28/2022	Braun Intertec Corporation  Area Pavement Rehab 10/28/22  Canteen Refreshment Services  CDW Government Inc  6/22-11/25/23  Centerpoint Energy	Amount:  Amount:	Total Price \$39.28  \$7,151.00  Total Price \$7,151.00  \$403.43  Total Price \$403.43  \$4,141.14  Total Price \$401.14  Total Price \$3,740.00  \$2,242.28  Total Price \$44.59  Total Price

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Gas bill acct 116555335 - FS2		\$2	,177.28
Check 152834 Date Paid: 12/09/2022 Inv. 00763139 11/21/2022	Century College	Amount:	\$1,485.00
Item Description Electric Vehicle & Stored Energy Systems	ems 11/15-11/17/22	·	<u>al Price</u> ,485.00
Check 152835 Date Paid: 12/09/2022 Inv. F1125228335 11/25/2022	Centurylink/Lumen	Amount:	\$518.05
Item Description Phone line 763-553-8335 Inv. F1125229793 11/25/2022		·	<u>al Price</u> \$239.10
Item Description Phone line 763-553-9793		<u>Tot</u>	<u>al Price</u> \$39.85
Inv. F1128220138 11/28/2022 <u>Item Description</u> Phone Line 763-450-0138			<u>al Price</u> \$119.55
Inv. F1128220230 11/28/2022 <u>Item Description</u> Phone line 763-450-0230		<u>Tot</u>	<u>al Price</u> \$79.70
Inv. F1128223648 11/28/2022 <u>Item Description</u> Phone Line 763-450-3648		<u>Tot</u>	<u>al Price</u> \$39.85
Check 152836 Date Paid: 12/09/2022	Cintas Corporation	Amount:	\$597.17
Inv. 5134240122 11/23/2022  Item Description  Medical Cabinet Resupply - CH Inv. 5134651939 11/29/2022		·	<u>al Price</u> \$305.21
Item Description  Medical Cabinet Resupply - CWP Inv. 5134651987 11/29/2022		<u>Tot</u>	<u>al Price</u> \$17.13
Item Description  Medical Cabinet Resupply - PW			al Price \$274.83
Check 152837 Date Paid: 12/09/2022 Inv. 9249 11/30/2022	Cloud Cabling Inc	Amount:	\$779.04
Item Description  Relocate existing Cat6 cables for Con Inv. 9250 11/30/2022	nmunity Development	·	<u>al Price</u> \$160.00
Item Description Irrigation CAT6 wiring - CH			<u>al Price</u> \$619.04
Check 152838 Date Paid: 12/09/2022 Inv. 221115 11/15/2022	Commercial Asphalt Co.	Amount:	\$508.93
Item Description Asphalt for patching		·	<u>al Price</u> \$508.93
Check 152839 Date Paid: 12/09/2022 Inv. OE84794 04/06/2022	Crown Marking Inc	Amount:	\$19.90
Item Description  Mailbox plate, locker plate		<u>Tot</u>	<u>al Price</u> \$19.90
Check 152840 Date Paid: 12/09/2022 Inv. 27 11/29/2022 Item Description	Cub Foods	Amount:	\$32.94
Cookies for meeting Inv. 30 11/30/2022		<u>.101</u>	<u>al Price</u> \$16.99
Item Description Sandwich bags		<u>Tot</u>	<u>al Price</u> \$15.95
Check 152841 Date Paid: 12/09/2022 Inv. S102057121001 11/15/2022	Dakota Supply Group Inc	Amount:	\$14,626.94
Item Description		<u>Tot</u>	al Price

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3/4 X 7.5 Meter Setters \$13,194.00

Inv. S102306530001 11/15/2022

**Item Description Total Price** 

Teck fastener repair clamps \$1,432.94

Check 152842 Date Paid: 12/09/2022 Dalco \$662.02 Amount:

Inv. 4014940 11/28/2022

Item Description **Total Price** Tissue, towels, soap, can liners - PCC \$662.02

Check 152843 Date Paid: 12/09/2022 DDA Human Resources, Inc. Amount: \$11,800.00

Inv. 00000528 11/28/2022

> Item Description **Total Price**

> Consulting Services - Re-calibration of Pay Grids/Budget \$11,800.00

Check 152844 Date Paid: 12/09/2022 Design Electric Inc. Amount: \$122.53

Inv. 17707 11/30/2022

Item Description Total Price Move wheel switch - Plymouth Room \$122.53

Check 152845 Date Paid: 12/09/2022 **Distinctive Window Cleaning Inc / Acme** Amount: \$1,158.00

Inv. 22284 11/21/2022

> Item Description **Total Price**

> Window cleaning - PW \$1,158.00

Check 152846 Date Paid: 12/09/2022 Dock & Lift Inc. Amount: \$14,130.00

Inv. 513038 12/05/2022

Item Description **Total Price** 

PC Playfield Dock Section \$14,130.00

Check 152847 Date Paid: 12/09/2022 **Dts/Definitive Technology** Amount:

\$6,489.37 Inv. 488266966 11/28/2022

**Item Description Total Price** DTS Copier Maintenance - Monthly 11/22/22-12/22/22 \$6,489.37

Check 152848 Date Paid: 12/09/2022 **ECM Publishers Inc** Amount: \$445.20

Inv. 921888 11/24/2022

**Item Description Total Price** Publication - Ord #2022-16 \$47.60

Inv. 922997 12/01/2022

Item Description **Total Price** 

\$302.40 Publication - Palmer Creek Estates Stream Restoration

Inv. 922998 12/01/2022

> Item Description **Total Price**

> Publication - Amending Utility/Permit Fees \$47.60

Inv. 922999 12/01/2022

> **Item Description Total Price**

> Publication - Shree Ganesh, Inc. \$47.60

Check 152849 Date Paid: 12/09/2022 **Egan Company** Amount: \$1,455.00

Inv. JC435395N001 11/29/2022

> Item Description **Total Price**

> Reconfigure IP networks - FS2, FS3, CH \$1,455.00

Check 152850 Date Paid: 12/09/2022 **Emergency Apparatus Maintenance Inc** Amount: \$406.02

Inv. 125697 11/30/2022

Item Description Total Price \$406.02 Seat belt - #43 (E-31)

Check 152851 Date Paid: 12/09/2022 **Kelly Energy Management Solutions Inc** Amount: \$2,060.00

Inv. 10534 12/01/2022

**Item Description** Total Price

Energy Management Consulting - Nov 2022 \$2,060.00

Check 152852 Date Paid: 12/09/2022 **Enterprise Fm Trust** Amount: \$14,616.93

Inv. FBN4622140 12/03/2022

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Inv. Inv. Check 1	Item Description Tire repair 70508829 Item Description Lube filter - stock 70509030 Item Description Fuel filter - Stock  152856 Date Paid: MNPLY138198 Item Description 7/16" - 14 S/S FHN	12/05/2022 12/06/2022 12/09/2022 11/21/2022	Fastenal Company Fastsigns	Amount:	Total Price \$14.94 Total Price \$15.56 Total Price \$24.74 Total Price \$13.12	\$13.12 \$193.21
lnv.	Item Description Tire repair 70508829 Item Description Lube filter - stock 70509030 Item Description Fuel filter - Stock	12/05/2022 12/06/2022	Fastenal Company	Amount:	\$14.94  Total Price \$15.56	\$13.12
lnv.	Item Description Tire repair 70508829 Item Description Lube filter - stock 70509030	12/05/2022			\$14.94 <u>Total Price</u> \$15.56	
lnv.	Item Description Tire repair 70508829 Item Description Lube filter - stock	12/05/2022			\$14.94 Total Price	
	Item Description Tire repair					
lnv.		11/30/2022			Total Price	
	70508518	11/30/2022				
	<u>Item Description</u> Air filter - Unit #5067				Total Price \$22.89	
Inv.	Lube filter, wiper blade 70508464	es, fuel filter - stoo 11/30/2022	k		\$91.12	
Inv.	70508425 Item Description	11/30/2022			Total Price	
lnv.	18216362 <u>Item Description</u> Fuel water separator -	12/06/2022 - stock			Total Price \$21.69	
inv.	128154907  Item Description  Air filter - stock	11/30/2022			Total Price \$22.89	
Check 1		12/09/2022	Factory Motor Parts Co	Amount:		\$213.83
IIIV.	Item Description Cobra & Retiree Admi				Total Price \$8.61	
Inv	Vision Insurance Pren 165547631	nium ID 1008850 11/22/2022	- Dec 2022		\$829.08	
	165546220 Item Description	<b>12/09/2022</b> 11/22/2022	Eyemed/Fidelity Security Life Insurance	Amount:	Total Price	\$837.69
Check 1	Item Description Repair sprinkler head		Every ad/Fidelity Converts Life Income	A	Total Price \$385.00	<b>6027.00</b>
Check 1 Inv.	46644	<b>12/09/2022</b> 11/30/2022	Escape Fire Protection LLC	Amount:		\$385.00
	Unit 1741 Ford Escap Unit 1742 Ford Escap Unit 1733 Chevy Taho Unit 1739 Chrysler Vo	e oe			\$485.70 \$2,261.24 \$749.96 \$653.39	
	Unit 1073 Ford Squad Unit 1077 Ford Squad	I			\$970.65 \$978.68	
	Unit 1074 Ford Squad Unit 1075 Ford Squad	I			\$967.64 \$972.86	
	Unit 1078 Ford Squad Unit 1079 Ford Squad	I			\$976.67 \$989.32	
	Unit 1740 Ford F250 Unit 1734 Chevy Trav				\$698.09 \$498.32	
	Unit 1737 Chevy Trav Unit 1736 Chevy Trav	erse			\$498.32 \$478.15	
	Unit 1743 Chevy Trav Unit 1738 Chevy Trav	erse			\$576.62 \$493.94	
	Unit 59 Ford Expedition Unit 1735 Chevy Trav				\$869.06 \$498.32	
					Total Price	

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Vinyl lettering \$100.02

Inv. 10085157 11/29/2022

Item Description **Total Price** Vinyl lettering \$93.19

Check 152858 Date Paid: 12/09/2022 **Ferguson Waterworks** \$1,341.31 Amount:

Inv. 0506077 12/02/2022

> Item Description **Total Price** Pacer #31 Vlv Seats \$755.04

Inv. 0506203 12/02/2022

Item Description **Total Price** 

\$232.51 Repair clamp Inv. 9730584 11/22/2022

**Item Description Total Price** 

Sentry water filters \$353.76

Check 152859 Date Paid: 12/09/2022 First Systems Technology, Inc. Amount: \$3,250.00

Inv. 22684 11/29/2022

Item Description **Total Price** \$3,250.00 Verifications of 10 meters - CWP

**Funtime Funktions** Check 152860 Date Paid: 12/09/2022 \$880.00 Amount:

Inv. 2917 12/03/2022

> Item Description **Total Price**

> Holiday at the Hilde - Santa Claus 12/3/22 \$430.00

Inv. 2945 09/22/2022

Item Description

Santa visit event 12/11/22 \$450.00

**Total Price** 

Check 152861 Date Paid: 12/09/2022 Gametime/Playcore Wisconsin Inc Amount: \$1,070.17

Inv. PJI0198482 11/18/2022

**Item Description** Total Price Legacy Greenway Tube Section \$1,070.17

Check 152862 Date Paid: 12/09/2022 Todd Gerecke/Todd's Lawn And Garden Amount: \$2,344.50

Inv. 14734 11/27/2022

> Item Description **Total Price**

> \$1,732.00 Medians/Hwy 101 mowing 10/4-10/28/22

Inv. 14735 11/27/2022

> Item Description **Total Price** \$612.50

Medians/Vicksburg, Peony, Zachary mowing 10/7-10/18/22

Check 152863 Date Paid: 12/09/2022 Gopher State One-Call, Inc. Amount: \$801.90

Inv. 2110688 11/30/2022

> Item Description **Total Price** \$801.90 Locates - Nov 2022

Check 152864 Date Paid: 12/09/2022 Grainger Amount: \$884.64

Inv. 9520101479 11/29/2022

> **Item Description Total Price**

> PVC pipe, bushing, elbow, adapter, cement \$132.70

Inv. 9520231334 11/21/2022

Inv. 9527001979

Inv. 9527001987

11/29/2022

11/29/2022

Item Description **Total Price** 

Magnet ring, medium duty stanchion \$241.31 Inv. 9523338946 11/23/2022

**Item Description** Total Price

Dye tracer liguid \$236.64

Inv. 9525650256 11/28/2022

**Item Description** Total Price

Cable protector \$69.08

Item Description Total Price

45 elbows \$94.64

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Item Description Total Price Type II Safety Can \$119.69

Inv. 9527001995 11/29/2022

> **Item Description Total Price** Credit - 45 elbow socket Inv 9520101479 (\$9.42)

Check 152865 Date Paid: 12/09/2022 **Granicus, LLC** Amount: \$17,040.35

Inv. 159193 11/30/2022

**Item Description Total Price** Open Platform Suite/Peak Agenda Management \$17,040.35

Check 152866 Date Paid: 12/09/2022 **Graybar Electric Company** Amount: \$1,268.36

Inv. 9329904948 12/07/2022

Screws, plates

**Item Description Total Price** 

\$1,268.36 LED Cobra lamps, photo cells

Check 152867 Date Paid: 12/09/2022 **Hamel Lumber Inc** Amount: \$777.43

Inv. 153012 11/04/2022 Item Description Total Price

Lathe, marking paint \$140.37 11/09/2022

Inv. 153110 Item Description Total Price

Marking paint \$17.98 Inv. 153113 11/09/2022

Item Description **Total Price** Lathe \$56.70

Inv. 153123 11/10/2022

**Item Description Total Price** Lathe \$113.40

Inv. 153142 11/14/2022 **Item Description Total Price** 

Lathe \$85.05

11/16/2022 Inv. 153164 **Item Description Total Price** 

Mailbox & post \$243.97

Inv. 153172 11/17/2022 **Item Description Total Price** 

Gloves \$49.27

11/22/2022 Inv. 153209 **Item Description Total Price** 

Check 152868 Date Paid: 12/09/2022 **Hawkins Inc** Amount: \$7,384.58

\$70.69

Inv. 6346345 11/28/2022 Item Description **Total Price** 

Azone - Central Water Treatment Plant \$7,384.58

Check 152869 Date Paid: 12/09/2022 **Hennepin County Treas/Voter** Amount: \$8,237.64

Inv. 2022PLY 11/28/2022

Item Description **Total Price** 1st and 3rd Qtr PVCs & 2 Courier Charges \$3,114.14

Transfer Cases, DS200 + Pollbook Tape \$1,237.50 **General Ballots** \$3,886.00

Check 152870 Date Paid: 12/09/2022 **Hennepin County Treasurer** Amount: \$58.00

Inv. 1000196158 12/01/2022

Item Description **Total Price** \$58.00 Monthly Support for Dec 2022

Check 152871 Date Paid: 12/09/2022 \$407.68

**Hennepin County Treasurer** Amount: Inv. 1000195958 11/30/2022

Item Description **Total Price** Solid waste - Parks - Nov 2022 \$407.68

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	<b>152872 Date Pa</b> i . S0125903	id: <b>12/09/2022</b> 11/17/2022	Herc-U-Lift	Amount:	\$1,397.49
	Item Description Teardrop upright fra	ames			<u>Total Price</u> \$1,397.49
	<b>152873 Date Pa</b> i . F120622	id: <b>12/09/2022</b> 12/06/2022	Kim Hoffer	Amount:	\$300.00
	Item Description Blvd. tree trimming	reimbursement			Total Price \$300.00
Check	152874 Date Pai	id: 12/09/2022	Home Depot	Amount:	\$1,104.37
lnv.	. 0014310	11/23/2022			
	Item Description				Total Price
lny	Shelf brackets . 0014318	11/23/2022			\$74.71
IIIV.	Item Description	11/23/2022			Total Price
	Screws, drill bits				\$35.62
lnv.	. 1970669	11/22/2022			•
	Item Description				Total Price
	Chain & cable lube,	, 25Ft ethernet cab	le		\$18.75
lnv.	. 2010463	12/01/2022			
	Item Description				Total Price
lny	Snow pusher - Hild 2621525	e 12/01/2022			\$69.99
IIIV.	Item Description	12/01/2022			Total Price
	Pliers for new FF's				\$83.82
Inv.	. 4010025	11/29/2022			•
	Item Description				Total Price
	Lumber - pond hock				\$71.24
lnv.	. 5015017	11/28/2022			
	Item Description				Total Price
lny	CAT6 cable, sheet at 5015049	metal 11/28/2022			\$9.35
IIIV.	Item Description	11/20/2022			Total Price
	Various tools				\$560.13
Inv.	. 7012901	11/16/2022			*****
	Item Description				Total Price
	Grass rig oil filter -	FS3			\$58.91
lnv.	. 9063533	11/04/2022			
	Item Description				Total Price
lny	Gift boxes, garland CR9624056	- Hilde 10/03/2022			\$139.94
IIIV.	Item Description	10/03/2022			Total Drice
	Credit for invoice 96	624056 4/18/22			Total Price (\$18.09)
Chash	450075 Data Da	.d. 40/00/0000	Hama Lina	A 110 - 1 110 - 1	
	<b>152875 Date Pai</b> : F112822	11/28/2022	Home Line	Amount:	\$4,190.37
IIIV.	Item Description	11/20/2022			Total Price
	CDBG 2022 Q1 Inv	roice - HomeLine -	7/1/22-9/30/22		\$4,190.37
Chaok	152876 Date Pai	id: 42/00/2022	Huebsch Services	Amount	
	. 20190279	11/29/2022	nuebsch Services	Amount:	\$368.80
IIIV.	Item Description	11/29/2022			Total Price
	Janitorial supplies &	& mat service - PC	С		\$368.80
Check	152877 Date Pai	id: 12/09/2022	Hutchinson, Sonja	Amount:	\$150.00
Inv.	. 20220002	12/05/2022			
	Item Description				Total Price
	Watercolor Worksh	ор			\$150.00
Check	152878 Date Pai	id: 12/09/2022	Indelco	Amount:	\$328.06
Inv.	. INV364439	11/22/2022			

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lnv.	Item Des Hose sh INV364	ank, coupler,	adapters, ball valv	/e		Total Price \$271.18
	Item Des Equipme					Total Price \$56.88
Check 1	<b>152879</b> 6037	Date Paid:	11/14/2022	Timothy Jantzen/HappyFeet Soccer Twin	Amount:	\$2,200.00
	Item Des HappyFe		1/10-12/10/22			Total Price \$2,200.00
Check 1 Inv.	12431		11/22/2022	K&S Engraving	Amount:	\$252.00
	Item Des Name ta		s, name plates - N	lew FF's		Total Price \$252.00
	<b>152881</b> F11292		1 <b>1/29/2022</b>	Keys Well Drilling Co	Amount:	\$52,060.00
	Item Des Well # 1		on Project thru 11/	29/22		<u>Total Price</u> \$52,060.00
	<b>152882</b> 231405		1 <b>2/09/2022</b> 10/31/2022	Kimley-Horn And Associates Inc	Amount:	\$4,955.50
	Item Des Station 7		/ 55 Final Design	Services		<u>Total Price</u> \$4,955.50
Check 1	<b>152883</b> 55246	Date Paid:	11/30/2022	Klein Underground LLC	Amount:	\$8,649.95
	Item Des	scription				Total Price
lnv.	Water m 55767	ain repair - 1	5500 37th Ave N 11/28/2022			\$3,817.85
	Item Des	scription .				Total Price
lnv.	Water m 55792	ain repair - 37	7th Ave & Pilgrim I 11/28/2022	Ln N		\$1,947.60
	Item Des	scription .				Total Price
lnv.	Water m 55811	ain repair - 34	400 Lawndale Ln 11/28/2022			\$675.00
	Item Des	scription				Total Price
lnv.	Water m 55814	ain repair - 34	400 Olive Ln 11/28/2022			\$1,210.25
	Item Des					Total Price
	Water m	ain repair - 14	4310 40th Pl N			\$999.25
	<b>152884</b> . 039583		11/29/2022	Lano Equipment Inc	Amount:	\$702.45
	Item Des			_		Total Price
Inv	вра - w . 039599		ew, washer #5035 12/05/2022			\$247.65
1114.	Item Des		12/00/2022			Total Price
lnv.		nield, belt - #5	5035 12/05/2022			\$27.45
	Item Des	scription				Total Price
	Replace	broken shaft	& seal - #6154			\$427.35
	<b>152885</b> 250437		1 <b>2/09/2022</b> 12/02/2022	Larson Companies/Peterbilt	Amount:	\$521.33
	Item Des Turbo sp		oressure sensors	- #41 (L-21)		Total Price \$521.33
	<b>152886</b> 7696	Date Paid:	1 <b>2/09/2022</b> 12/01/2022	League of Minnesota Cities	Amount:	\$3,254.36
1114.	Item Des		hicle - COP Liab 2	2022-16		Total Price \$3,254.36
Chack			: 12/09/2022	Lockridge Grindal Nauen P.L.L.P	Amount:	\$3,333.33
CHECK	.02001	Dute I alu.		Lookingo Offinali Haucii i LLLI	Amount.	φυ,υυυ.υυ

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Inv. 15908 12/01/2022

> Item Description **Total Price** Legal Services for Lobbying Dec 2022 \$3,333.33

Check 152888 Date Paid: 12/09/2022 **Loretto Auto Body LLC** Amount: \$5.015.01

Inv. 1333 11/07/2022

**Item Description Total Price** \$4,355.84 Repair truck box & rear bumper #5010 - COP Auto 2022-11

11/18/2022 Inv. 1368

**Item Description Total Price** \$659.17 Repair door #1734 - COP Auto 2022-18

Check 152889 Date Paid: 12/09/2022 Lowe's Amount: \$206.20

Inv. 23303 11/23/2022

Item Description **Total Price** 

\$137.83 Socket sets, chain oil

Inv. 902904 11/22/2022 Item Description

Total Price \$68.37 CAT6 cable, LED worklight

Check 152890 Date Paid: 12/09/2022 M R Sign Co Inc Amount: \$2,650.35

Inv. 218177 10/26/2022

Traffic sign blanks

Item Description **Total Price** 

Scrap aluminum credit (\$722.80)11/18/2022

Inv. 218462 Item Description **Total Price** 

Check 152891 Date Paid: 12/09/2022 Macqueen Equipment/Emergency Amount: \$703.46

\$3.373.15

Inv. P08050 11/23/2022

Item Description **Total Price** 

Conn deuts 3 way - #41(L-21) \$94.24

Inv. P08096 12/02/2022

**Item Description Total Price** 

Steering pump - #41 (L-21) \$609.22

Check 152892 Date Paid: 12/09/2022 Magic Turf Inc. Amount: \$7,300.00

Inv. 17317 12/01/2022

**Item Description** Total Price Snow removal for full plow on 11/29 \$7,300.00

Check 152893 Date Paid: 12/09/2022 Mansfield Oil Company Amount: \$21,786.76

Inv. 23820196 12/06/2022

**Item Description Total Price** 7000 Gal Unleaded Fuel Fixed \$19,404.20

12/06/2022

Inv. 23820197

**Item Description Total Price** 997 Gal Unleaded Spot \$2,382.56

Check 152894 Date Paid: 12/09/2022 Matt's Lawn And Landscape LLC Amount: \$6,233.10

Inv. 39470 11/01/2022

> Item Description **Total Price**

> Snow plowing Nov 2022 - 14900 23rd Ave \$1,773.10

Inv. 39538 12/05/2022

Item Description **Total Price** 

Snow removal & salting - Transit \$2,320,00

Inv. 39539 12/05/2022

Item Description Total Price \$2,140.00 Snow removal & salting - Transit

Check 152895 Date Paid: 12/09/2022 Mead Brothers Inc. Amount: \$156.01

Inv. 3321 11/30/2022

Item Description **Total Price** Snow Plowing Nov 2022 - Boulder Ridge \$156.01

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Check 152896 Date Paid: 12/09/2022 Robe Inv. F102722 12/05/2022	ert Mehus/National Martial Arts Amount:	\$504.00
Item Description Martial Arts Classes Fall 2022		Total Price \$504.00
Check 152897 Date Paid: 12/09/2022 Yoku Inv. 1265 11/28/2022	tkhon Metinova/Coach Yoku LLC Amount:	\$1,800.00
Item Description Table tennis group lessons		<u>Total Price</u> \$1,800.00
Check 152898 Date Paid: 12/09/2022 Midw Inv. 735485 12/01/2022	vay Ford Amount:	\$406.63
Item Description Control module kit - Unit #1057 Inv. 747538 11/30/2022		Total Price \$173.08
Item Description Lamp asy - #3089		Total Price \$233.55
	vest Machinery Co. Amount:	\$290.87
<u>Item Description</u> Wiring harness		Total Price \$290.87
Check 152900 Date Paid: 12/09/2022 Ming Inv. F112922 11/29/2022	ger Construction Inc Amount:	\$45,627.50
Item Description Autumn Hills Lift Station Abandonment Constr	ruction Services	<u>Total Price</u> \$45,627.50
Check 152901 Date Paid: 12/09/2022 Minn Inv. 10483 12/01/2022	nesota Nahro Amount:	\$400.00
Item Description Plymouth HRA Agency Membership 1/1/23-1/	1/24	Total Price \$400.00
Inv. 37189 11/30/2022	/Minnesota Native Landscapes Amount:	\$4,015.00
<u>Item Description</u> Native Landscape - CH 2022		Total Price \$390.00
Native Landscape - PS 2022		\$390.00
Native Landscape - PW 2022		\$600.00
Native Landscape - PCC 2022 Native Landscape - Vicksburg Resevoir 2022		\$950.00 \$1,685.00
Inv. 3302 12/05/2022	Ira/Npelra Amount:	\$12.92
<u>Item Description</u> Annual Membership		Total Price \$12.92
Inv. MRIUS1283190 11/30/2022	Software LLC / Hab Housing Software Amount:	\$30.00
Item Description Rental History Report - Nov 2022		Total Price \$30.00
Check 152905 Date Paid: 12/09/2022 MTI Inv. 137012300 12/01/2022	Distributing Inc Amount:	\$2,755.80
Item Description Satellite control module, upgrade kits		<u>Total Price</u> \$2,755.80
Check 152906 Date Paid: 12/09/2022 Muni	icipal Emergency Svcs/MES Inc Amount:	\$2,194.70
		Total Drice
Item Description Excalibur Gauntlet Gloves		<u>Total Price</u> \$2,194.70
Item Description Excalibur Gauntlet Gloves	a Genuine Auto Parts Co Amount:	

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Check 152916	rental		Precise Mrm LLC		\$73.71	1,357.00
Check 152915 Inv. 000353		11/30/2022 11/30/2022	Oxygen Service Company	Amount:	Total Price	\$73.71
<u>Item De</u> Repair a	scription alarm automati	tion - Dome	Owner Samine Comment	A	Total Price \$503.20	<b>#70 7</b>
Check 152914 Inv. 32214	Date Paid:	11/22/2022	Owens Companies Inc	Amount:		\$503.20
	scription damper actuat	or - ZWP			Total Price \$759.68	
Inv. 32038		11/15/2022	C.L. LITO COMINATION INC	Amount.		ψ1 00.00
Check 152913		: 12/09/2022	OWENS COMPANIES INC	Amount:		\$759.68
	scription electrical conn	ector, switch, fixto	ures - St Phillips		Total Price \$938.00	
Inv. 8282x3	19	11/29/2022			·	
	<u>scription</u> bower box in p	parking lot - FS3			Total Price \$490.00	
Inv. 8282x3		11/29/2022			T	
	scription al work for PS	gate install			<u>Total Price</u> \$10,060.00	
Inv. 8282x3	07 scription	10/29/2022			Total Drice	
Check 152912		: 12/09/2022	Optimized Electrical Solutions, LLC	Amount:	\$1 <sup>2</sup>	1,488.00
-	Fittings - stocl	k			Total Price \$238.38	
Inv. 722595	001 scription	12/01/2022			Total Price	
	Fittings - stock				\$87.06	
	scription	1210112022			Total Price	
Check 152911 Inv. 722477		: <b>12/09/2022</b> 12/01/2022	Oil-Air Products LLC	Amount:		\$325.44
		Nov 2022 - CH			\$185.00	
	scription				Total Price	
Inv. 7572	greens for conf	11/30/2022			\$1,200.00	
	scription	tainore			Total Price	
Inv. 7534		11/18/2022		, <b>v</b> ariti	Ψ	.,555.00
Check 152910		: 12/09/2022	Office Greens, LLC	Amount:	<u> </u>	1,385.00
	<u>scription</u> Graduation Lur	ncheon - D Kuhnl	ly, R Topp 12/2/22		Total Price \$94.00	
Inv. 27138		12/06/2022		, <b>v</b> ariti		<del>40-1100</del>
Check 152909		: 12/09/2022	Northwestern University	Amount:	Ψ5,550.50	\$94.00
·	scription 11-18-22 Octo	oher 2022 Tech A	ssistance-City Center Zoning		Total Price \$5,800.90	
Check 152908 Inv. 26061		11/18/2022	Northwest Associated Consultants, Inc./NAC	Amount:	<b>⊅</b> :	5,800.90
Chain -		- 40/00/0000	Northwest Associated Consultants Inc /NAC		\$27.03	<b>5</b> 000 00
	scription	12/03/2022			Total Price	
Lamps Inv. 234981	7004	12/05/2022			\$6.34	
	scription	<del></del>			Total Price	
Wiper b Inv. 234981	lade - #4023 7065	12/05/2022			\$8.16	
	scription .				Total Price	
Item De						

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Item Description Pooled Data - Streets Oct 2022			<u>Total Price</u> \$1,357.00
Check 152917 Date Paid: 12/09/2022 Inv. Cl484 11/01/2022	Premier Lawn & Landscape LLC	Amount:	\$2,113.50
<u>Item Description</u> Snow removal - Nov 2022			<u>Total Price</u> \$2,113.50
Check 152918 Date Paid: 12/09/2022 Inv. 36158 09/20/2022	ProLawns Inc	Amount:	\$257.00
Item Description Fertilizer/Herbicide - Zachary Medians Inv. 36837 10/20/2022			Total Price \$178.00
Item Description Weed Control - Plymouth Creek Rain (	Garden		Total Price \$79.00
Check 152919 Date Paid: 12/09/2022 Inv. 2962 12/01/2022	Proscape Maintenance Inc	Amount:	\$149.30
Item Description Snow plowing - Nov 2022			Total Price \$149.30
Check         152920         Date Paid: 12/09/2022           Inv. 0077397IN         11/28/2022	R&R Specialties of Wisconsin Inc	Amount:	\$883.40
Item Description Zamboni repair			Total Price \$883.40
Check         152921         Date Paid: 12/09/2022           Inv. 309226700         12/02/2022	Reinders Inc	Amount:	\$655.50
Item Description LED green wire Inv. 309249800 11/16/2022			Total Price \$190.00
Item Description Icemelt			Total Price \$465.50
Check         152922         Date Paid: 12/09/2022           Inv. 835124         12/03/2022	Richard Carlson/Carlson's Loveable Llamas	Amount:	\$400.00
Item Description Llamas - Holiday at the Hilde 12/3/22			Total Price \$400.00
Check         152923         Date Paid: 12/09/2022           Inv. 2233292         10/28/2022	Riteway Business Forms & Digital Printing	Amount:	\$1,026.58
<u>Item Description</u> #10 window envelopes			<u>Total Price</u> \$1,026.58
Check 152924 Date Paid: 12/09/2022 Inv. F120222 12/02/2022	Room To Breathe LLC	Amount:	\$845.00
Item Description Yoga classes			Total Price \$845.00
Check 152925 Date Paid: 12/09/2022 Inv. 917231304 11/28/2022	S&S Tree / Davey Tree Expert Company	Amount:	\$131.00
Item Description Fall Dormant Treatment - Plymouth Cr	·		Total Price \$131.00
Check         152926         Date Paid: 12/09/2022           Inv. F110522         11/05/2022           Item Description	SAC Wireless LLC	Amount:	\$17.08
Telecom Escrow Refund			Total Price \$17.08
Check 152927 Date Paid: 12/09/2022 Inv. F113022 11/30/2022	Seven Ponds Homeowners Association, Inc.	Amount:	\$275.00
Item Description 2023 Annual dues			<u>Total Price</u> \$275.00
Check         152928         Date Paid: 12/09/2022           Inv. 143134         11/18/2022	Shred N Go Inc	Amount:	\$282.24

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 Item Description
 Total Price

 Shredding 11/16/22
 \$218.16

 Inv. 143375
 11/25/2022

Item DescriptionTotal PriceShredding 11/23/22\$64.08

Check 152929 Date Paid: 12/09/2022 Speedpro Imaging Amount: \$1,464.00

Inv. INV9212 11/29/2022

 Item Description
 Total Price

 New interior signs update - CH
 \$1,464.00

Check 152930 Date Paid: 12/09/2022 SRF Consulting Group Inc Amount: \$411.09

Inv. 148380013 11/30/2022

 Item Description
 Total Price

 Prelim Design - Station 73 Access Imp. thru 11/30/22
 \$411.09

Check 152931 Date Paid: 12/09/2022 Street Fleet Amount: \$110.74

Inv. 525705 11/30/2022

 Item Description
 Total Price

 Street Fleet Services Nov 2022 - #784
 \$110.74

Check 152932 Date Paid: 12/09/2022 Street Smart Rental Amount: \$33,840.00

Inv. 1231250 11/21/2022

Item DescriptionTotal Price2 Matrix message boards\$33,840.00

Check 152933 Date Paid: 12/09/2022 Streicher's Inc Amount: \$2,035.13

Inv. I1595680 10/18/2022

 Item Description
 Total Price

 Name plate - A Qureshi
 \$11.99

Inv. I1601805 11/22/2022

 Item Description
 Total Price

 Handcuff keys
 \$99.90

Inv. I1602138 11/23/2022

Item Description

Chista posta hat H Olass

Shirts, pants, hat - H Olson \$166.47

Inv. I1602693 11/29/2022

Item DescriptionTotal PriceBoots, bag, earpiece, hat, light, duty belt, jacket - D Yagow\$1,708.78

Boots, bag, earpiece, riat, light, duty belt, jacket - D ragow

Inv. I1603193 12/01/2022

Item DescriptionTotal PriceHolster - Reserves\$47.99

Check 152934 Date Paid: 12/09/2022 T Mobile Amount: \$1,133.57

Inv. F112122 11/21/2022

 Item Description
 Total Price

 Cell phone Acct 968136300 10/21-11/20/22
 \$1,133.57

Check 152935 Date Paid: 12/09/2022 T.A. Schifsky & Sons, Inc. Amount: \$268,287.84

Inv. 6 11/30/2022

Item DescriptionTotal Price2022 Vicksburg Lane Improvements thru 11/30/22\$268,287.84

Check 152936 Date Paid: 12/09/2022 Taft Stettinius & Hollister LLP Amount: \$2,200.00

Inv. 4085538 11/30/2022

 Item Description
 Total Price

 Professional services TIF District #7-9 thru 11/30/22
 \$2,200.00

Check 152937 Date Paid: 12/09/2022 Taho Sportswear Inc Amount: \$2,079.85

Inv. 22TS3985 09/30/2022

Item DescriptionTotal PriceWork apparel -PW, PMF\$1,027.05

Inv. 22TS5061 11/21/2022

Item DescriptionTotal PriceT Shirts - PW\$1,052.80

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Check 152938 Date Paid: 12/09/2022 Inv. 847450956 12/01/2022	Thomson Reuters - West Publishing	Amount:	\$651.12
Item Description Clear ProFlex Maintenance			Total Price \$651.12
Check         152939         Date Paid: 12/09/2022           Inv. M27808         11/30/2022	Timesaver Off Site Secretarial	Amount:	\$154.00
Item Description City Council Mtg Minutes 11/15/22			Total Price \$154.00
Check 152940 Date Paid: 12/09/2022 Inv. 40165859 11/30/2022	Toll Company	Amount:	\$45.01
Item Description Cylinder rental			Total Price \$45.01
Check 152941 Date Paid: 12/09/2022 Inv. 10473 11/29/2022	Total Control Systems Inc	Amount:	\$4,515.80
Item Description Configure new water ON CALL phone	e for SCADA access		<u>Total Price</u> \$4,515.80
Check         152942         Date Paid: 12/09/2022           Inv. 77101256         11/23/2022	Total Tool	Amount:	\$920.00
Item Description Annual crane & hoist inspections			Total Price \$920.00
Check         152943         Date Paid: 12/09/2022           Inv. 140095         11/23/2022	Traffic Control Corporation	Amount:	\$8,975.00
<u>Item Description</u> Signal Detection Equipment - Vicksbu	urg & 32nd		<u>Total Price</u> \$8,975.00
Check 152944 Date Paid: 12/09/2022 Inv. LT02454 11/18/2022	Trenchers Plus	Amount:	\$4,400.00
Item Description Streets Rental Loader #3 - 11/14-12/1	1/22		Total Price \$2,200.00
Inv. LT02455 11/18/2022  Item Description  Wheel loader rental			<u>Total Price</u> \$2,200.00
Check 152945 Date Paid: 12/09/2022 Inv. PH112922Summer 11/29/2022	Twin Cities Chess Club / Irail, Inc	Amount:	\$7,326.00
Item Description Chess Lessons 7/25-7/29/22 Inv. PH113022Summer 11/30/2022			<u>Total Price</u> \$2,640.00
<u>Item Description</u> Chess Lessons 9/15-12/22/22			<u>Total Price</u> \$4,686.00
Check 152946 Date Paid: 12/09/2022 Inv. 221118122818 11/30/2022	Twin Cities Transport & Recovery	Amount:	\$1,000.00
Item Description Tow - Pumper truck #55			Total Price \$250.00
Inv. 221123123486 11/30/2022 <u>Item Description</u> Tow - #286			Total Price \$750.00
Check 152947 Date Paid: 12/09/2022 Inv. 156115877 11/07/2022	Uline	Amount:	\$2,167.64
Item Description Dry erase calendars			Total Price \$324.84
Inv. 156221752 11/09/2022 <u>Item Description</u>			Total Price
Shelving Inv. 156234745 11/09/2022 Item Description			\$415.91
Lockers			<u>Total Price</u> \$1,249.54

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Inv. 156990720 11/29/2022

> Item Description **Total Price** Nitrile gloves - shop \$177.35

Check 152948 Date Paid: 12/09/2022 **Unifirst Corporation** Amount: \$349.99

Inv. 0900732983 11/23/2022

**Item Description Total Price** Uniform rental/laundry/rugs \$349.99

Check 152949 Date Paid: 12/09/2022 **United Systems & Software Inc** Amount: \$275.00

Inv. 94729 11/17/2022

Item Description **Total Price** \$275.00 Itron field tools

Check 152950 Date Paid: 12/09/2022 Usta - Northern Amount: \$3,665.20

Inv. 24368 11/22/2022

> Item Description **Total Price** \$3,665.20 USTA Tennis programming Jun - Sept 2022

Date Paid: 12/09/2022 Valley Rich Co Inc Check 152951 Amount: \$7,778.69

Inv. 31440 10/09/2022

> Item Description **Total Price** Watermain repair at 18615 26th Ave N \$7,778.69

Check 152952 Date Paid: 12/09/2022 **Verizon Wireless** Amount: \$9,052.56

Inv. 9921508876 11/25/2022

Item Description **Total Price** 

MDC's 11/26-12/25/22 Acct 986687379-00001 \$8.057.89

Inv. 9921508877 11/25/2022

Item Description **Total Price** 

Cell phone Acct 986687379-00002 11/26-12/25/22 \$994.67

Check 152953 Date Paid: 12/09/2022 Water Conservation Services Inc \$640.01 Amount:

Inv. 12770 11/29/2022

**Item Description** Total Price

Leak locates 11/21-11/22/22 \$640.01

Check 152954 Date Paid: 12/09/2022 The Watson Company Amount: \$649.66

Inv. 130188 12/01/2022

**Item Description Total Price** Concession supplies - PIC \$649.66

Check 152955 Date Paid: 12/09/2022 WEG-Beacon Ridge, LLC Amount: \$61,425.00

Inv. F113022 11/30/2022

Item Description Total Price Development Guarantee Reduction for Beacon Ridge 2nd \$61,425.00

Check 152956 Date Paid: 12/09/2022 Whippersnapper Lawn Service Amount: \$18,409.60

Inv. 9382 11/30/2022

**Item Description Total Price** Parks & Cemetery Mowing \$17,469.15 \$940.45 Parks & Cemetery Mowing

Check 152957 Date Paid: 12/09/2022 WSB & Associates \$56,610.25 Amount:

Inv. R01449400040 11/29/2022

Item Description **Total Price** Street reconstruction Services 10/31/22 \$6,662.75

Inv. R01797300012 11/29/2022

Item Description **Total Price** Zachary WTP MCC Replacement 10/31/22 \$103.00

Inv. R0187150008 11/29/2022

**Item Description** 

**Item Description Total Price** \$2,233.25

Eng Design Services - Bass Lk Estates Stream Restroom 10/31/22

11/29/2022 Inv. R0195990008

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**Total Price** 

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City Center Roadway Rehab Concept Engineering 10/31/22	\$172.00
Inv. R01964800010 11/29/2022	
Item Description	<u>Total Price</u>
2022 Well Rehabilitation Design 10/31/22	\$566.50
Inv. R0201000008 11/29/2022	
Item Description	Total Price
ZWTP Biological Pilot Study thru 10/31/22	\$996.25
nv. R0203670007 11/29/2022	· ·
Item Description	Total Drive
<del></del>	Total Price
Hidden Lake & Beacon Heights construction Staking 10/31/22	\$1,622.00
nv. R0207720004 10/27/2022	
Item Description	<u>Total Price</u>
Zachary WTP Coatings Rehabilitation Project Phase 2 - 9/30/22	\$745.75
nv. R0207720005 11/29/2022	
Item Description	<u>Total Price</u>
Zachary WTP Coatings Rehab Project-Design & Bidding 10/31/22	\$4,068.50
, , , , , , , , , , , , , , , , , , , ,	\$4,000.50
nv. R0209230003 11/23/2022	
Item Description	<u>Total Price</u>
Class SA Wastewater treatment facility operator support 10/31/22	\$824.00
nv. R0211070003 11/29/2022	
Item Description	<u>Total Price</u>
2023 Sanitary Sewer Lining - Design & Const. Services 10/31/22	\$5,983.00
	დე, <del>ყ</del> ია.სს
nv. R0212980002 11/29/2022	
Item Description	Total Price
2023 Pavement Rehabilitation Design Services 10/31/22	\$20,532.25
nv. R0213220002 11/29/2022	
Item Description	Total Price
Four Seasons Mall Water Quality Engineering 10/31/22	\$12,101.00
k 152958 Date Paid: 12/09/2022 Xcel Energy	Amount: \$48,555.02
nv. 804962455 11/16/2022	
Item Description	Total Price
Electric acct 5100142603395	\$8.41
nv. 805376476 11/21/2022	
Item Description	<u>Total Price</u>
Traffic Signals Acct 5168562158	\$4,759.07
nv. 805593706 11/22/2022	• •
Item Description	Total Drice
Item Description	Total Price
City Parks Acct 5150974955	<u>Total Price</u> \$8,536.61
City Parks Acct 5150974955 nv. 805920025 11/25/2022	· · · · · · · · · · · · · · · · · · ·
City Parks Acct 5150974955	· · · · · · · · · · · · · · · · · · ·
City Parks Acct 5150974955 nv. 805920025 11/25/2022	\$8,536.61
City Parks Acct 5150974955 nv. 805920025 11/25/2022 Item Description City Buildings Acct 5167107940	\$8,536.61 <u>Total Price</u>
City Parks Acct 5150974955  nv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71
City Parks Acct 5150974955 Inv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71 <u>Total Price</u>
City Parks Acct 5150974955  nv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71
City Parks Acct 5150974955 Inv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71 <u>Total Price</u>
City Parks Acct 5150974955  nv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71 <u>Total Price</u>
City Parks Acct 5150974955  nv. 805920025	\$8,536.61 <u>Total Price</u> \$34,412.71 <u>Total Price</u> \$62.94
City Parks Acct 5150974955  nv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940  nv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160  nv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575	\$8,536.61 <u>Total Price</u> \$34,412.71 <u>Total Price</u> \$62.94 <u>Total Price</u>
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12
City Parks Acct 5150974955 nv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940 nv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160 nv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575 nv. 806484369 12/01/2022  Item Description Storm Water Acct 5100786236 nv. 806664362 12/01/2022  Item Description Tunnel Lights Acct 5100132180938	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42
City Parks Acct 5150974955 Inv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940 Inv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160 Inv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575 Inv. 806484369 12/01/2022  Item Description Storm Water Acct 5100786236 Inv. 806664362 12/01/2022  Item Description Tunnel Lights Acct 5100132180938  K 152959 Date Paid: 12/09/2022 Law Enforce Labor Services Inc / L	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42  Total Price \$133.74
City Parks Acct 5150974955 Inv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940 Inv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160 Inv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575 Inv. 806484369 12/01/2022  Item Description Storm Water Acct 5100786236 Inv. 806664362 12/01/2022  Item Description Tunnel Lights Acct 5100132180938  1 152959 Date Paid: 12/09/2022  Inv. 2022-00000289 12/02/2022  Law Enforce Labor Services Inc / Labor Services Inc	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42  Total Price \$133.74  LELS Amount: \$2,405.00
City Parks Acct 5150974955  nv. 805920025	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42  Total Price \$133.74  LELS Amount: \$2,405.00
City Parks Acct 5150974955 Inv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940 Inv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160 Inv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575 Inv. 806484369 12/01/2022  Item Description Storm Water Acct 5100786236 Inv. 806664362 12/01/2022  Item Description Tunnel Lights Acct 5100132180938  k 152959 Date Paid: 12/09/2022 Law Enforce Labor Services Inc / L Inv. 2022-00000289 12/02/2022  Item Description 12/02/2022 Deduction Police Union Dues	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42  Total Price \$133.74  LELS Amount: \$2,405.00
City Parks Acct 5150974955 Inv. 805920025 11/25/2022  Item Description City Buildings Acct 5167107940 Inv. 806029540 11/28/2022  Item Description Water Towers Acct 5147228160 Inv. 806042827 11/28/2022  Item Description Lift Stations Acct 5155491575 Inv. 806484369 12/01/2022  Item Description Storm Water Acct 5100786236 Inv. 806664362 12/01/2022  Item Description Tunnel Lights Acct 5100132180938  1 152959 Date Paid: 12/09/2022  Item Description  Lift Stations Acct 5100132180938  1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$8,536.61  Total Price \$34,412.71  Total Price \$62.94  Total Price \$576.12  Total Price \$165.42  Total Price \$33.74  LELS Amount: \$2,405.00

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Check 152960 Date Paid: 12/09/2022 Inv. F120222 12/02/2022	Wesley Stockwell	Amount:	\$1,442.00
Item Description APWA Certificate courses			Total Price \$1,442.00
Check 152979 Date Paid: 12/16/2022 Inv. Import - 10450 12/08/2022 Item Description	Charlene Krepel	Amount:	\$90.00
Park and Rec Refund			Total Price \$90.00
Check 152980 Date Paid: 12/16/2022 Inv. 00343612 12/14/2022	HSRE-WH MOB LLC	Amount:	\$238,000.00
<u>Item Description</u> Refund - Bond - BE2022022			<u>Total Price</u> \$238,000.00
Check 152981 Date Paid: 12/16/2022 Inv. Import - 10452 12/12/2022	Kalyan Manepalli	Amount:	\$368.82
Item Description Park and Rec Refund			Total Price \$368.82
Check 152982 Date Paid: 12/16/2022 Inv. Import - 10451 12/08/2022	Meera Dhakal	Amount:	\$70.00
Item Description Park and Rec Refund			Total Price \$70.00
Check 152983 Date Paid: 12/16/2022 Inv. 00343531 12/12/2022	PACIFIC DENTAL SERVICES	Amount:	\$50.00
Item Description Refund - Permit - P202210183			Total Price \$50.00
Check         152984         Date Paid: 12/16/2022           Inv. Import - 10449         12/08/2022           Item Description	Ritu Desai	Amount:	\$159.00 <u>Total Price</u>
Park and Rec Refund  Check 152985 Date Paid: 12/16/2022	WINDOW NATION LLC	Amount:	\$159.00
Inv. 00343516 12/12/2022  Inv. Description	WINDOW NATION LLC	Amount:	\$219.52 Total Price
Refund - Permit - P202210115			\$219.52
Check 152986 Date Paid: 12/16/2022 Inv. 14376373 12/01/2022	1-800-Plumber + Air of Plymouth	Amount:	\$2,652.15
Item Description K Noamessi-18015 20th Ave-CDBG F	Rehab		<u>Total Price</u> \$2,652.15
Check 152987 Date Paid: 12/16/2022 Inv. 0172636IN 12/06/2022	ABM Equipment & Supply LLC	Amount:	\$322.54
<u>Item Description</u> Chute tilt cylinder w/screws & nuts - #	5020 & 5021		Total Price \$322.54
Check 152988 Date Paid: 12/16/2022 Inv. 10714091 12/07/2022	Acme Tools	Amount:	\$282.99
Item Description Milwaukee drill & bits			Total Price \$282.99
Check 152989 Date Paid: 12/16/2022 Inv. I5564 12/07/2022	Action Fleet Inc	Amount:	\$2,932.46
Item Description Install Mongoose 9" motion attachmen Inv. I5572 12/09/2022	nt - C-4		Total Price \$734.52
Item Description Install Mongoose 9" motion attachmen	nt - C-1		Total Price \$802.43
Inv. I5575 12/09/2022			
<u>Item Description</u> Install antennas for Cradlepoint upgra	de #1066		Total Price \$654.80

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Inv. 15576 12/09/2022 Item Description **Total Price** Install antennas for Cradlepoint upgrade #1061 \$649.46 12/09/2022 Inv. 15577 Item Description **Total Price** Replace failed passenger side outliner - #1061 \$91.25 Check 152990 Date Paid: 12/16/2022 Messan Agbemadon Amount: \$13,780.21 Inv. F120722 12/06/2022 Item Description **Total Price** \$542.21 Reimburse Messan Agbemadon-18015 20th Ave - CDBG Materials 12/07/2022 Inv. F120722-1 Item Description **Total Price** \$13,238.00 Reimburse Messan Agbemadon-18015 20th Ave-Centerpoint appliances Check 152991 Date Paid: 12/16/2022 **Alex Air Apparatus Inc** Amount: \$454.57 Inv. INV46918 12/05/2022 Item Description Total Price \$454.57 Fire Eagle boots - C Garcia Check 152992 Date Paid: 12/16/2022 All American Ice, LLC / All American Arena Amount: \$70.00 Inv. 4132 12/06/2022 Item Description **Total Price** Guardian net protector \$70.00 Check 152993 Date Paid: 12/16/2022 **ALTA** Amount: \$69.00 Inv. 13056 12/05/2022 Item Description **Total Price** 4"acrylic faceted octagon with engraving \$69.00 Check 152994 Date Paid: 12/16/2022 **Aspen Mills** Amount: \$5,179.62 Inv. 304958 12/05/2022 Item Description Total Price Polo, fleece, jackets, cap, pants, belt - D Pulemjotov \$813.38 Inv. 305118 12/07/2022 Item Description **Total Price** \$804.52 Polo, fleece, jackets, cap, pants, belt - A Waidlich Inv. 305273 12/09/2022 **Item Description Total Price** Pants, shirt, vest, jacket, belt, cap, tie clip - D Yagow \$957.54 Inv. 305278 12/09/2022 **Item Description Total Price** Cap, patches, shoes - K Kurtzman \$155.99 Inv. 305279 12/09/2022 Item Description **Total Price** Polo, tee, fleece, belt, shorts, cap - M Lubowitz \$573.35 12/09/2022 Inv. 305280 **Item Description Total Price** Pants, cap, patches - J Bolstad \$113.90 Inv. 305281 12/09/2022 Item Description **Total Price** Pants, tee, caps, patches - Z Pate \$175.00 Inv. 305282 12/09/2022 Item Description **Total Price** Pants, polo, fleece, jacket, belt, cap, boots - J Friese \$757.57 Inv. 305283 12/09/2022 Item Description

Polo, fleece, jacket, cap, boots - A Hawks \$828.37 Check 152995 Date Paid: 12/16/2022 **Badger Meter Inc** Amount: \$466.12 Inv. 1545444 12/09/2022

Total Price

**Item Description** Total Price \$466.12 Meter parts

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Check 152996 Inv. 35002	Date Paid: 12 11/	<b>2/16/2022</b> /30/2022	Barnum Gate Services, Inc.	Amount:	\$10,520.00
Item Des Replace	<u>cription</u> gate G-5 at CWF	Р			<u>Total Price</u> \$10,520.00
Check 152997 Inv. EQUIPIN	<b>Date Paid: 12</b> NV041173 12/		Baycom Inc.	Amount:	\$834.00
Item Des 120 Watt	<u>cription</u> Lind power supp	ply - Fire Comn	nand Vehicles		Total Price \$834.00
Check 152998 Inv. 607321	<b>Date Paid: 12</b> /	<b>2/16/2022</b> 2/07/2022	Becker Arena Products Inc	Amount:	\$1,026.80
Item Des Lexan Pr	<u>cription</u> otection for Rink	k Ad's-Providen	ce Reimburse		Total Price \$1,026.80
Check 152999	Date Paid: 12	2/16/2022	Bolton & Menk Consulting Engineers	Amount:	\$5,460.00
Inv. 0302315		/30/2022			
<u>Item Des</u> West Me	<u>cription</u> d Bridge Abutme	ents 11/30/22			<u>Total Price</u> \$5,460.00
Check 153000 Inv. 6506297	<b>Date Paid: 12</b> 2 12/	<b>2/16/2022</b> 2/06/2022	Bound Tree Medical LLC	Amount:	\$12.27
<u>Item Des</u> Curaplex	<u>cription</u> gauze pads				Total Price \$12.27
Check 153001 Inv. MSP587	<b>Date Paid: 12</b> 26 12/	<b>2/16/2022</b> 2/09/2022	Canteen Refreshment Services	Amount:	\$302.91
<u>Item Des</u> Concessi	<u>cription</u> ion supplies - PI0	С			Total Price \$302.91
Check 153002 Inv. 36372		<b>2/16/2022</b> 5/17/2022	Carciofini Company Inc.	Amount:	\$86,735.00
Item Des Station 73	<u>cription</u> 3 Ramp Re-Caul	ılking Project 20	122		<u>Total Price</u> \$86,735.00
Check 153003 Inv. FM3659	<b>Date Paid: 12</b> 7 12/	<b>2/16/2022</b> 2/06/2022	CDW Government Inc	Amount:	\$2,723.02
Item Des		ovy Tablet cose			Total Price
Inv. FM9546	Defender - Gala 3 12/	2/07/2022			\$149.78
Item Des		F00 D:			Total Price
Inv. FM9925	jet PRO Printer 1 12/	- F52 Dispatch 2/07/2022			\$416.02
Item Des					Total Price
Otterbox Inv. FN81114	Defender Pro Ca 12/	ase - M Hallada 2/09/2022	a e e e e e e e e e e e e e e e e e e e		\$50.74
<u>Item Des</u> Samsung	cription Galaxy Tablet				Total Price \$2,106.48
Check 153004 Inv. F120422		<b>2/16/2022</b> 2/04/2022	Centurylink/Lumen	Amount:	\$79.70
<u>Item Des</u> Phone Lii	<u>cription</u> ne 763-476-2822	2			Total Price \$79.70
Check 153005 Inv. 1552612		<b>2/16/2022</b> 2/01/2022	Cigna Group Insurance/Lina	Amount:	\$9,968.91
<u>Item Des</u> Life, LTD	<u>cription</u> , STD insurance	e Dec 2022			<u>Total Price</u> \$9,968.91
	Date Paid: 12		Cintas Corporation	Amount:	\$188.17
Inv. 4138072	<u>cription</u>	/21/2022			Total Price
Janitorial Inv. 4139355	supplies - PIC 5875 12/	2/05/2022			\$67.51

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Janitori Inv. 414004				Total Price \$60.33
	escription al supplies - PIC			Total Price \$60.33
Check 153007 Inv. 513523		•	Amount:	\$140.40
	escription I Cabinet Resupply - PS			Total Price \$140.40
Check 153008 Inv. 2563 Item De	Date Paid: 12/16/2022 11/30/2022 escription		Amount:	\$2,382.00  Total Price
Archited	cture/Design and Constructi	on Service 11/30/22		\$2,382.00
Check 153009 Inv. F12052	22 12/05/2022		Amount:	\$534.83
	escription t/Cable CH, PS, CMCI, PIC,	PCC 12/10/22-1/9/23		Total Price \$534.83
Check 153010 Inv. 48155	Date Paid: 12/16/2022 11/30/2022		Amount:	\$435.00
	escription ors drop test - PW			Total Price \$435.00
Check 153011		J	Amount:	\$139.50
·	escription badge fastners			Total Price \$69.75
<u>Item De</u>	escription fasteners			Total Price \$69.75
Check 153012 Inv. 64	Date Paid: 12/16/2022		Amount:	\$33.94
<u>Item De</u>	escription s & water for meetings			Total Price \$33.94
Check 153013 Inv. E45488	<b>Date Paid: 12/16/2022</b> 52 12/01/2022	Cummins Sales and Service	Amount:	\$624.38
	<u>escription</u> d maintenance - PIC 2 gene	rator		Total Price \$434.12
Inv. E4551	<del>-</del>			ψτοτ.12
	escription e battery - PIC 2 generator			Total Price \$190.26
Check 153014 Inv. 401925	<b>Date Paid: 12/16/2022</b> 54 12/07/2022		Amount:	\$281.16
	escription on roll towel, soap - PW			Total Price \$281.16
Check 153015 Inv. 923945	Date Paid: 12/16/2022		Amount:	\$101.15
<u>Item De</u>	escription tion #2021-300 of 2022			Total Price \$47.60
	5 12/08/2022 escription tion #2021-304 of 2022			Total Price \$53.55
Check 153016 Inv. JC435	Date Paid: 12/16/2022 175N001 11/22/2022		Amount:	\$7,295.00
Item De	escription 73 HVAC upgrade to include			<u>Total Price</u> \$7,295.00
	Date Paid: 12/16/2022		Amount:	\$130.00

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Item Description

Inv. 92074	10/10/2022			
Item Description				Total Price
TIF Management R	eport 2022			\$130.00
Check 153018 Date Pai Inv. 346191	<b>d: 12/16/2022</b> 12/12/2022	Electronic Communication Systems Llc/Ecsi	Amount:	\$52,173
Item Description				Total Price
Traffic Camera and Inv. F121222	equipment for SLI	R/ Peony Ln		\$46,350.00
Item Description				Total Price
Fire Station 2 Mater	rial (access contro	I/CCTV)		\$1,514.00
Fire Station 3 Mater Inv. F121222-1	ial (access contro 12/12/2022	I/ CCTV)		\$1,486.00
Item Description				Total Price
Fire Station 2 - labo				\$1,784.95
Fire Station 3 - labo	r (install of access	s control/CCTV)		\$1,038.05
Check 153019 Date Pai Inv. 344464	<b>d: 12/16/2022</b> 12/05/2022	Embedded Systems Inc.	Amount:	\$4,358
Item Description Siren Maintenance	Fee 1/1/23 - 6/30/	23		<u>Total Price</u> \$4,358.70
Check 153020 Date Pai	<b>d: 12/16/2022</b> 11/30/2022	Escape Fire Protection LLC	Amount:	\$540
Item Description	.,,,,,,,,,			Total Price
Reset dry valve & d				\$540.00
Check 153021 Date Pai Inv. 18223631	<b>d: 12/16/2022</b> 12/09/2022	Factory Motor Parts Co	Amount:	\$86
Item Description				Total Price
Lube filter, fuel filter				\$40.30
Inv. 18231762	12/13/2022			
<u>Item Description</u> Brake pads - stock				Total Price \$46.66
Check 153022 Date Pai		Ferguson Waterworks	Amount:	\$77
Inv. 0506268  Item Description	12/05/2022			Tatal Drive
Stainless steel clam	מו			Total Price \$221.93
Inv. 9668393	10/24/2022			Ψ221.00
Item Description				Total Price
Water filters - PW Inv. CM037681	12/05/2022			\$88.44
Item Description				Total Price
credit for Stainless s	steel clamp			(\$232.51)
Check 153023 Date Pai Inv. 292509-1	<b>d: 12/16/2022</b> 11/30/2022	General Label Inc.	Amount:	\$516
Item Description				Total Price
Waste Hauler Licen	se stickers			\$516.79
Check 153024 Date Pai	d: 12/16/2022	Golden Hands LLC	Amount:	\$1,286
Inv. GH004013	11/18/2022			<b>*</b> -,===
Item Description				Total Price
Final-K Noamessi-1	8015 20th Ave-CI	DBG Rehab		\$1,286.60
	d: 12/16/2022	Grafix Shoppe	Amount:	\$60
Inv. 148133	12/08/2022			_
<u>Item Description</u> Reflective letters Ur	nit BC-2			Total Price \$60.86
Check 153026 Date Pai	<b>d: 12/16/2022</b> 12/01/2022	Grainger	Amount:	\$495
Itom Description	12,01,2022			Tatal Daise

Total Price \$42.18 Footrest

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Inv.	. 9530175		12/01/2022				
	Item Desc Aerator ki					Total Price \$17.34	
lnv.	. 95301750		12/01/2022			Ψ17.54	
	Item Desc					Total Price	
lny	Aerator w 95310782 .		12/02/2022			\$13.08	
IIIV.	Item Desc		12/02/2022			Total Price	
	Water con					\$31.95	
Inv.	. 95314080		12/02/2022				
	Item Desc					Total Price \$11.70	
lnv.	Spray outl : 95314080		12/02/2022			\$11.70	
	Item Desc		, =, _ = = =			Total Price	
	Mini hand					\$14.64	
Inv.	. 95335289 Item Desc		12/05/2022			Total Drice	
	Snow pus	-				Total Price \$58.19	
lnv.	. 95335289		12/05/2022				
	Item Desc	-				Total Price	
Inv	Snow pus 95385858		12/08/2022			\$116.38	
	Item Desc		12,00,2022			Total Price	
	Traction fo					\$126.48	
Inv.	. 95399010 Item Desc		12/09/2022			Total Daise	
	Brass blar					Total Price \$38.06	
Inv.	. 95406102	210	12/09/2022				
	Item Desc Tubing cu					Total Price \$25.68	
	45000	Data Baid	42/46/2022	Great Lakes Coca-Cola Distribution LLC	Amount:	\$7	07.77
Check	153027	Date Paid.	12/10/2022	Great Lakes Coca-Cola Distribution LLC	Allioulit.	Ψ.	01
	. 36452140	074	12/09/2022	Great Lakes Coca-Cola Distribution LLC	Amount.	·	01.11
	. 36452140 Item Desc	074 <u>cription</u>	12/09/2022	Great Lakes Coca-Cola Distribution LLC	Amount.	Total Price	01.11
Inv.	tem Desc Concession	074 <u>cription</u> on supplies	12/09/2022 - PIC			Total Price \$707.77	
Inv.	tem Desc Concession	074 <u>cription</u> on supplies <b>Date Paid</b> :	12/09/2022	Hammer Residences Inc	Amount:	Total Price	
Inv.	153028 Ltem Desc Concession 153028 B122331 Ltem Desc	074 ription on supplies <b>Date Paid</b> : 37 ription	12/09/2022 - PIC : <b>12/16/2022</b> 12/07/2022	Hammer Residences Inc		Total Price \$707.77 \$17,5	
Inv.	tem Desc Concession 153028   B122331 Item Desc Invoice B2	074 cription on supplies c Date Paid: 37 cription 12233137-H	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence	Hammer Residences Inc e-17 Computers CDBG		Total Price \$707.77 \$17,5 Total Price \$16,293.82	
Check Inv.	Lem Desc Concession 153028 B122331 Lem Desc Invoice B1	or74 cription on supplies Date Paid: 37 cription 12233137-H	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence	Hammer Residences Inc e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84	58.66
Check Inv.	Lem Desc Concession 153028 B122331 Lem Desc Invoice B1	or74 cription on supplies Date Paid: 37 cription 12233137-H	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence	Hammer Residences Inc e-17 Computers CDBG		Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84	
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 3167522 Item Desc	or74 cription on supplies Date Paid: 37 cription 12233137-H 12233137-H Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence - 12/16/2022 - 12/07/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price	58.66
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 3167522 Item Desc	or74 cription on supplies Date Paid: 37 cription 12233137-H 12233137-H Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence - 12/16/2022 - 12/07/2022	Hammer Residences Inc e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84	58.66
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 Carrent Desc Monthly A	on supplies on sup	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - ervices - Plymoute 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00	58.66
Check Inv.	153028   153028   154   154   155029   153029   153029   153029   153029   153020   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   1530300   15303000   15303000   15303000   1530300   1530300   1530000   153000000   1530000000   1530000000000	or74 cription on supplies or Date Paid: 37 cription 12233137-H 12233137-H Date Paid: cription ccounting S Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence - 12/16/2022 - 12/07/2022 - ervices - Plymout	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00	58.66 95.00
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 Carrent Desc Monthly A	or74 cription on supplies Date Paid: 37 cription 12233137-H 12233137-H Date Paid: cription ccounting S Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - ervices - Plymoute 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00	58.66 95.00
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 3167522 Item Desc Monthly A 153030 6349071 Item Desc Chemicals	D74 cription on supplies Date Paid: 37 cription 12233137-H 12233137-H Date Paid: cription ccounting S Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - ervices - Plymoute 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc	Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00	58.66 95.00 22.00
Check Inv.	tem Desc Concession 153028 B122331 Item Desc Invoice B2 Invoice B3 153029 3167522 Item Desc Monthly A 153030 6349071 Item Desc Chemicals	or74 cription on supplies or Date Paid: 37 cription 12233137-H 12233137-H Date Paid: ccounting S Date Paid: cription s - CWP Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - ervices - Plymoute 12/16/2022 - 11/30/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP	Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00	58.66 95.00
Check Inv.	153028 Item Desc Invoice Bander Desc Item Desc	D74  cription  Date Paid: 37  cription 12233137-H 12233137-H Date Paid: ccounting S Date Paid: cription ccounting S Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - 12/16/2022 - 11/30/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc	Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,0	58.66 95.00 22.00
Check Inv.	153028   153028   153028   153029   153029   153030   153030   153030   153030   153030   153031   153	pription pri	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence - 12/16/2022 - 12/07/2022 - ervices - Plymoute - 12/16/2022 - 11/30/2022 - 12/02/2022 - 12/02/2022 - fees Nov 2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc  Hennepin County Treasurer	Amount:  Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,0 Total Price \$3,046.86	58.66 95.00 22.00
Check Inv.	153028   153028   153028   153029   153029   153030   153030   153030   153031   1000196   153032   153022   153022   153022   153022   153022   153022   153022   15	pription Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022 - 12/02/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc	Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,0 Total Price \$3,046.86	58.66 95.00 22.00
Check Inv.	153028   153028   153028   153029   153029   153030   153030   153030   153030   153030   153031   153	D74  cription Date Paid: 37 cription 12233137-H 12233137-H Date Paid: ccounting S Date Paid: cription ccounting S Date Paid: cription s - CWP Date Paid: 1042 cription SB & MDC Date Paid:	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence - 12/16/2022 - 12/07/2022 - ervices - Plymoute - 12/16/2022 - 11/30/2022 - 12/02/2022 - 12/02/2022 - fees Nov 2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc  Hennepin County Treasurer	Amount:  Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,0 Total Price \$3,046.86	58.66 95.00 22.00
Check Inv.	153028 Item Desc Invoice Bailer Desc Item Desc	Date Paid: cription Date Paid: 37 cription 12233137-H 12233137-H 12233137-H Date Paid: cription ccounting S Date Paid: cription S - CWP Date Paid: 1042 cription SB & MDC Date Paid: 260 cription	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence ammer Residence 12/16/2022 - 12/07/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022 - 12/02/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022 - 12/16/2022	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc  Hennepin County Treasurer	Amount:  Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,0 Total Price \$3,046.86	58.66 95.00 22.00
Check Inv.  Check Inv.  Check Inv.  Check Inv.	153028 153028 153028 153028 153029 153029 153029 153030 16349071 1tem Desc Chemicals 153031 1000196 1tem Desc Radio/ME 153032 10001956 1tem Desc Radio/ME	pription pri	12/09/2022 - PIC - 12/16/2022 - 12/07/2022 - ammer Residence ammer Residence ammer Residence ammer Residence are r	Hammer Residences Inc  e-17 Computers CDBG e- PPE Costs-CDBG (Covid-19)  Hawkins Ash CPAs LLP  th HRA Nov 2022  Hawkins Inc  Hennepin County Treasurer	Amount:  Amount:  Amount:	Total Price \$707.77 \$17,5 Total Price \$16,293.82 \$1,264.84 \$2 Total Price \$295.00 \$4,4 Total Price \$4,422.00 \$3,046.86 \$ Total Price \$3,046.86	58.66 95.00 22.00

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Total Price

\$25.74

Check 153034 Date Paid: 12/16/2022 **Hoisington Koegler Group Inc** \$7,884.79 Amount: Inv. 02104115 12/07/2022 Item Description Total Price \$7,884.79 County Road 73 Small Area Plan Consultant Not to Exceed \$115,200 Check 153035 Date Paid: 12/16/2022 **Home Depot** Amount: \$659.10 Inv. 4011972 12/09/2022 Item Description **Total Price** Hilde ice rink materials \$98.68 Inv. 4011987 12/09/2022 **Item Description Total Price** \$8.25 Elm Creek irrigation parts Inv. 4012034 12/09/2022 **Item Description Total Price** Clear lid organizer \$34.98 Inv. 5011725 12/08/2022 Item Description **Total Price** Disinfecting spray \$13.96 Inv. 5011876 12/08/2022 Item Description **Total Price** Hose mender, bottled water \$15.94 Inv. 6011531 12/07/2022 Item Description Total Price Trufuel, kerosene, rubber hose, adapter, coupling \$345.01 Inv. 7011380 12/06/2022 **Item Description Total Price** Spring links #388 \$23.94 Inv. 7011398 12/06/2022 **Item Description** Total Price Magnetic discs \$14.98 Inv. F120522 12/05/2022 **Item Description** Total Price LaCompte ice rink materials \$103.36 Check 153036 Date Paid: 12/16/2022 **Hotsy Minnesota** Amount: \$922.60 11/22/2022 Inv. 15201 **Item Description Total Price** Truck wash soap & supplies \$922.60 Check 153037 Date Paid: 12/16/2022 **Huebsch Services** Amount: \$595.21 Inv. 20188727 11/22/2022 Item Description **Total Price** Mat service - PW \$86.50 Inv. 20188731 11/22/2022 Item Description **Total Price** Mat service - CH \$101.45 Inv. 20188732 11/22/2022 Item Description **Total Price** \$105.70 Mat service - PS Inv. 20188739 11/22/2022 Item Description **Total Price** Janitorial supplies - FS3 \$58.21 Inv. 20188744 11/22/2022 **Item Description Total Price** Janitorial supplies - FS2 \$49.32 Inv. 20191850 12/06/2022 **Item Description Total Price** \$86.50 Mat service - PW

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Inv. 20191860

12/06/2022

Item Description **Total Price** Janitorial supplies - FS3 \$58.21 Inv. 20191865 12/06/2022 **Item Description Total Price** Janitorial supplies - FS2 \$49.32 Check 153038 Date Paid: 12/16/2022 **Imagination Playground LLC** Amount: \$3,713,00 Inv. 728483 12/08/2022 **Item Description Total Price** Preschool Play Equipment-Programming \$3,713.00 Check 153039 Date Paid: 12/16/2022 Interstate Powersystems Amount: \$6,595.40 Inv. C00305142201 10/13/2022 **Item Description Total Price** \$32.91 Valve trim clutch #286 Inv. R00119359101 12/07/2022 Item Description **Total Price** Rebuilt Drive Shaft & Transmission Control Module #286 \$6,562.49 Check 153040 Date Paid: 12/16/2022 Jerry's Service Inc / Plymouth Vip Auto Amount: \$159.00 Inv. 061301122200 12/01/2022 Item Description **Total Price** Car washes Nov 2022 \$159.00 K & D Maintenance Check 153041 Date Paid: 12/16/2022 \$7,050.00 Amount: Inv. 1247 11/16/2022 Item Description **Total Price** Straighten headstones \$7,050.00 Check 153042 Date Paid: 12/16/2022 **K&S Engraving** Amount: \$94.50 Inv. 12457 12/05/2022 **Item Description Total Price** EMS cabinet plates \$94.50 Check 153043 Date Paid: 12/16/2022 Kennedy Transmission Brake&Auto Serv Amount: \$4,637.31 Inv. 120111 12/08/2022 Item Description **Total Price** Remove, rebuild & reinstall transmission #2028 \$4,637.31 Check 153044 Date Paid: 12/16/2022 **Kidd Plumbing Inc** Amount: \$8,570.00 Inv. 13205 12/06/2022 Item Description **Total Price** HVAC/RTU 4 & 7 bad Draft Inducer Motor's \$2,047.00 Inv. 13206 12/06/2022 **Item Description** Total Price Wayzata H.S. Hallway Water Bottle Filler (WHS will reimburse 1/2 \$4,980.00 12/06/2022 Inv. 13207 Item Description **Total Price** Rink C Restroom Heat fix and Zamboni Hose Reel Fix \$751.00 Inv. 13208 12/06/2022 Item Description **Total Price** Wayzata H.S. Girls Locker Room Toilet Replaced \$792.00 Check 153045 Date Paid: 12/16/2022 Kleen-Tech Services, LLC Amount: \$6,358.00 Inv. G000826 12/05/2022 Item Description Total Price

 Janitorial Services - PW 2022
 \$855.00

 Check
 153046
 Date Paid: 12/16/2022
 Klein Underground LLC
 Amount:
 \$4,125.50

Janitorial Services - CH 2022

Janitorial Services - ZWP 2022

Janitorial Services - CWP 2022

Janitorial Services - FS1 2022

Janitorial Services - PS 2022

Janitorial Services - Transit 2022

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\$2,800.00

\$114.00

\$114.00

\$322.00

\$276.00

\$1,877.00

Inv. 55834 12/08/2022

> Item Description **Total Price** Water main repair - 38th & Union Terrace \$4,125.50

Check 153047 Date Paid: 12/16/2022 Lano Equipment Inc Amount: \$153.82

Inv. 03960494 12/07/2022

**Item Description Total Price** BPA - Belt drive #5035 \$101.82

Inv. 03961620 12/13/2022

**Item Description Total Price** BPA - Belt shield #5035 \$52.00

Check 153048 Date Paid: 12/16/2022 **Loretto Auto Body LLC** Amount: \$226.06

Inv. 1333-1 12/12/2022

Item Description **Total Price** 

Additional parts for repair #5010 COP Auto 2022-11 \$226.06

Check 153049 Date Paid: 12/16/2022 **Macphail Center For Music** Amount: \$341.00

Inv. 0013340IN 11/18/2022

**Item Description Total Price** 

Unwrapping music sessions 9/22-12/22/22 \$341.00

Check 153050 Date Paid: 12/16/2022 Macqueen Equipment/Emergency \$204.38 Amount:

Inv. P08141 12/12/2022

**Item Description Total Price** LED utility lamp - #41(E-21) \$204.38

Check 153051 Date Paid: 12/16/2022 Mansfield Oil Company Amount: \$24,339.71

Inv. 23820460 12/06/2022

Item Description **Total Price** 1200 Gal Diesel Fix \$3,503.81

12/06/2022 Inv. 23820461

Item Description Total Price

2800 Gal Diesel Fuel Fixed \$8,200.27 Inv. 23820462 12/06/2022

Item Description **Total Price** 

1050 Gal Diesel Spot \$4,796.04

Inv. 23820463 12/06/2022 **Item Description Total Price** 

2449 Gal Diesel Spot \$7,839.59

Check 153052 Date Paid: 12/16/2022 Martin-Mcallister Consulting Psychologists Amount: \$750.00

Inv. 15023 11/30/2022

**Item Description Total Price** Personnel Evaluation \$750.00

Check 153053 Date Paid: 12/16/2022 **Metro Products Inc** Amount: \$276.38

Inv. 170845 12/07/2022

Item Description **Total Price** Various Fasteners \$276.38

\$614,309.56

Check 153054 Date Paid: 12/16/2022 Metropolitan Council Amount: Inv. 0001148974 12/05/2022

Item Description **Total Price** 

\$614,309.56 Sewer charges for Jan 2023

Check 153055 Date Paid: 12/16/2022 Minneapolis Health Clinic/Grace A. B. Totoe Amount: \$4,642.92 Inv. 241 11/21/2022

Item Description Total Price \$4,642.92

Pre-employment exams Oct-Nov 2022 Check 153056 Date Paid: 12/16/2022

Minnesota Exteriors Inc Amount: \$9,356.00 Inv. JC43565 12/07/2022

Item Description **Total Price** Final Inv. #JC43565-Stephens-11240 48th Ave \$9,356.00

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heck 153057 Date Paid: 12/16/2022 Inv. 338970 12/08/2022	Minnesota Glove & Safety Inc	Amount:	\$473.79
Item Description Safety gloves			Total Price \$473.79
heck 153058 Date Paid: 12/16/2022 Inv. 414648 11/30/2022	Minnesota Occupational Health	Amount:	\$923.89
Item Description Random onsite testing 11/15 & 11/21/2	2		Total Price \$923.89
heck 153059 Date Paid: 12/16/2022 Inv. 850056 11/29/2022	Miracle Recreation Equipment	Amount:	\$1,055.73
Item Description Slide hood - Kilmer Park			Total Price \$1,055.73
heck 153060 Date Paid: 12/16/2022 Inv. ALR0137373X 08/27/2022	MN Dept of Labor And Industry	Amount:	\$100.00
Item Description Annual Elevator Permit fee - ZWP			Total Price \$100.00
heck 153061 Date Paid: 12/16/2022 Inv. ALR0141670X 11/26/2022	MN Dept of Labor And Industry	Amount:	\$100.00
<u>Item Description</u> Elevator Annual Operators License - S	Т73		Total Price \$100.00
heck 153062 Date Paid: 12/16/2022	Montgomery Brinkman LLC	Amount:	\$1,524.00
Inv. 56297 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - ST73			\$127.00
Inv. 56298 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #7			\$127.00
Inv. 56299 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #6			\$127.00
Inv. 56300 12/12/2022			Ψ127.00
Item Description			Total Drice
Transit Shelter Inspection - Shelter #13	3		Total Price \$127.00
Inv. 56301 12/12/2022	)		\$127.00
Item Description			Total Price
Transit Shelter Inspection - Shelter #16			\$127.00
Inv. 56302 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #3			\$127.00
Inv. 56303 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #12	2		\$127.00
Inv. 56304 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #14	1		\$127.00
Inv. 56305 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #4			\$127.00
Inv. 56306 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #1			\$127.00
Inv. 56307 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #9			\$127.00
Inv. 56308 12/12/2022			
Item Description			Total Price
Transit Shelter Inspection - Shelter #5			\$127.00

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Check 153063 Date Paid: 12/16/2022 Inv. 3304 12/05/2022	Mpelra/Npelra	Amount:	\$100.00
Item Description Winter MPELRA Conference - A Timp	one		Total Price \$100.00
Check 153064 Date Paid: 12/16/2022 Inv. 3318 12/06/2022	Mpelra/Npelra	Amount:	\$155.00
Item Description 2023 Annual membership			Total Price \$155.00
Check 153065 Date Paid: 12/16/2022 Inv. MRIUS1232805 09/30/2022	MRI Software LLC / Hab Housing Software	Amount:	\$5,859.24
Item Description Hab Maintenance 1/1/23 - 12/31/23			<u>Total Price</u> \$5,859.24
Check 153066 Date Paid: 12/16/2022 Inv. IN1796643 12/01/2022	Municipal Emergency Svcs/MES Inc	Amount:	\$274.14
Item Description PAC-502-28 Custom pCard			Total Price \$274.14
Check 153067 Date Paid: 12/16/2022 Inv. INV09081TBC8X3 12/07/2022	Nahro	Amount:	\$581.44
Item Description Housing Agency Membership			Total Price \$581.44
Check 153068 Date Paid: 12/16/2022	Napa Genuine Auto Parts Co	Amount:	\$319.50
Inv. 2349816803 12/02/2022  Item Description  Minus 20 wash			Total Price \$165.16
Inv. 2349817245 12/06/2022 <u>Item Description</u>			Total Price
Anti-seize lubricant Inv. 2349817335 12/06/2022			\$14.18
<u>Item Description</u> Cabin Air Panel - #5061 & 5062  Inv. 2349817708 12/09/2022			Total Price \$31.16
<u>Item Description</u> 4Way speakers #202 Inv. 2349817963 12/12/2022			Total Price \$35.34
Item Description Bearing - #5020			Total Price \$22.90
Inv. 2349818099 12/13/2022			T. 15:
Item Description Grease gun grease			Total Price \$50.76
Check 153069 Date Paid: 12/16/2022 Inv. IV00216559 08/30/2022	Nardini Fire Equipment Co Inc	Amount:	\$310.05
Item Description Annual extinguisher inspection -FS3			Total Price \$310.05
Check 153070 Date Paid: 12/16/2022 Inv. F111822 11/18/2022	New Look Contracting Inc	Amount:	\$584.11
Item Description Plymouth Marketplace Drainage Impr	ovement Const prjct - Final		Total Price \$584.11
Check         153071         Date Paid: 12/16/2022           Inv. 26102         12/06/2022	Northwest Associated Consultants, Inc./NAC	Amount:	\$5,546.80
<u>Item Description</u> Tech Assistance-City Center Zoning -	Nov 2022		Total Price \$5,546.80
Check 153072 Date Paid: 12/16/2022 Inv. 275286481001 11/01/2022	Office Depot	Amount:	\$218.99
Item Description Credit on order #275286481001			Total Price (\$2.50)

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Inv. 276693159001 1	1/10/2022			
Item Description				Total Price
Credit inv# 2736405120				(\$134.36)
	1/28/2022			
<u>Item Description</u> Calendars, wrist rest, pe	one			Total Price \$90.38
· · · · · · · · · · · · · · · · · · ·	2/01/2022			ψ90.30
Item Description				Total Price
Swiffer, tape, notes, pen	ns, wipes			\$63.55
Inv. 279227206001 12	2/01/2022			
Item Description				Total Price
Batteries	2/07/2022			\$30.42
Inv. 280777937001 12	2/07/2022			Total Drice
Pens, stapler, clips				Total Price \$60.93
	2/06/2022			<b>******</b>
Item Description				Total Price
Tissue, steno pads, des	•			\$73.28
	2/07/2022			
Item Description				Total Price
Badge holders				\$37.29
Check 153073 Date Paid: 1		On Time Delivery Service Inc	Amount:	\$77.40
	1/30/2022			
Item Description Courier service - Nov 20	022			Total Price \$77.40
				·
Check 153074 Date Paid: 1 Inv. 3672	1 <b>2/16/2022</b> 2/12/2022	Ostvig Tree, Inc.	Amount:	\$4,603.00
Item Description	2/12/2022			Total Price
Tree removal - 17100 25	5th Ave N			\$1,260.00
Inv. 4448 12	2/07/2022			
Item Description				Total Price
Tree removal - 4465 Tre	enton Ln N			\$3,343.00
Check 153075 Date Paid: 1	12/16/2022	Kelly Palm	Amount:	\$100.00
Inv. F121622 12	2/16/2022			
Item Description				Total Price
Water Efficiency Rebate		ate Funds		\$100.00
Check 153076 Date Paid: 1		Pirtek	Amount:	\$46.00
	2/08/2022			
Item Description Build hose per sample #	#5045			Total Price \$46.00
				·
Check 153077 Date Paid: 1		Plymouth Automotive Inc.	Amount:	\$885.00
Inv. 2221533 1: Item Description	2/13/2022			Table
Tow - Police case				Total Price \$885.00
	10/40/0000	Destination.	A	
Check 153078 Date Paid: 1	2/08/2022 2/08/2022	Postmaster	Amount:	\$6,300.00
Item Description	2/00/2022			Total Price
Plymouth News Bulk Ma	ail Account Nov/[	Dec 2022		\$6,300.00
Check 153079 Date Paid: 1	12/16/2022	Questica Inc	Amount:	\$393.75
	1/30/2022		, anount.	ψυσυ.1 υ
Item Description				Total Price
Migrating from sql12 to	sql19			\$393.75
Check 153080 Date Paid: 1	12/16/2022	Rachel Contracting LLC	Amount:	\$136,490.30
	2/05/2022	•		,
Item Description				Total Price
Four Seasons Mall Dem	no		\$	3136,490.30

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Check 1530		12/16/2022	Rainbow Computer Forms	Amount:	\$552.00
Inv. 222 <u>Item</u>	71 Description	12/09/2022			Total Price
109	9's, W-2's & envel	opes			\$552.00
	<b>82 Date Paid</b> : 4006009189	1 <b>1/30/2022</b> 11/30/2022	Republic Services #894	Amount:	\$89,899.89
PIC	<u>Description</u> Recycling Charge ember 2022 Curb	es site & Drop off sit	te		<u>Total Price</u> \$330.00 \$89,569.89
Inv. INV	<b>83 Date Paid</b> : 1321647  Description	12/16/2022 12/01/2022	Revspring Inc	Amount:	\$6,137.90
·	<u> </u>	sing, printing & po	stage Nov 2022		<u>Total Price</u> \$6,137.90
Check 1530 Inv. 202		11/30/2022	RideCO US Inc.	Amount:	\$1,976.03
	<u>Description</u> sit On-Demand s	oftware Monthly F	ees		Total Price \$1,976.03
Check 1530 Inv. F11	3022	11/30/2022	Roadkill Animal Control / Curtis A Finch	Amount:	\$1,023.00
	<u>Description</u> d animal removal	Nov 2022			<u>Total Price</u> \$1,023.00
Check 1530 Inv. 202	<b>86 Date Paid</b> : 216	1 <b>1/16/2022</b> 11/29/2022	Roost Revival LLC	Amount:	\$4,000.00
·	<u>Description</u> gbemadon-18015	20th Ave-Final D	rywall		Total Price \$4,000.00
Inv. 000	<b>87 Date Paid:</b> 0057550	1 <b>2/16/2022</b> 12/12/2022	Rosenbauer Minnesota LLC	Amount:	\$644.75
	n Description Insmission shift sel	ector key pad - #5	51(E-21)		Total Price \$644.75
Check 1530 Inv. 294	88 Date Paid:	1 <b>2/16/2022</b> 12/08/2022	Deborah Schee	Amount:	\$804.00
	<u>Description</u> sies Junior Class	Dec 2022			Total Price \$804.00
Check 1530 Inv. F12		1 <b>2/16/2022</b> 12/07/2022	Shoshin Ryu Martial Arts/Brian Combo	Amount:	\$3,345.60
	Description tial Arts Classes				<u>Total Price</u> \$3,345.60
Check 1530 Inv. 143	<b>90 Date Paid</b> : 589	1 <b>1/30/2022</b> 11/30/2022	Shred N Go Inc	Amount:	\$154.08
·	Description edding 11/30/22				Total Price \$154.08
Check 1530 Inv. 138	<b>91 Date Paid</b> : 252	1 <b>0</b> /2 <b>7</b> /2022	Silent Knight Sec Sys of MN In	Amount:	\$815.00
Rep	Description aired loose wire -				Total Price \$165.00
Inv. 138 Item	914 <u>Description</u>	11/28/2022			Total Price
· · · · · · · · · · · · · · · · · · ·	all DMP Dualcom	on EST fire panel 11/28/2022	- PW		\$550.00
	<u>Description</u> onths of cellular m	nonitoring - PW			Total Price \$100.00
	92 Date Paid:		Solid Surface Care Inc	Amount:	\$5,232.00
Inv. 736 <u>Item</u>	827 Description	11/18/2022			Total Price

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•	cleaning PS/C cleaning PS/C				\$2,616.00 \$2,616.00
Check 153093 Inv. 16060		: <b>12/16/2022</b> 11/30/2022	SRF Consulting Group Inc	Amount:	\$1,897.83
	escription oth Park Syste	m sign design 11	/30/22		<u>Total Price</u> \$1,897.83
Check 153094 Inv. 12012	2	: <b>12/16/2022</b> 12/01/2022	Jeremy Stephens	Amount:	\$400.00
	<u>escription</u> in Services No	ov 2022			Total Price \$400.00
Check 153095 Inv. 10191		: <b>12/16/2022</b> 12/07/2022	Suburban Tire Wholesale Inc	Amount:	\$1,099.20
·	<u>escription</u> x tires #6126 470	12/09/2022			Total Price \$456.72
	escription Enforcer Tires	- Stock			Total Price \$642.48
Check 153096 Inv. 1169	Date Paid	: <b>12/16/2022</b> 12/05/2022	Summit Mechanical LLC	Amount:	\$638.48
	<u>escription</u> repair - Millen	nium Garden			Total Price \$638.48
Check 153097 Inv. 41031		: <b>12/16/2022</b> 12/12/2022	Taft Stettinius & Hollister LLP	Amount:	<b>\$2,250.00</b> Total Price
		TIF District #7-1	0 thru 9/30/22		\$2,250.00
Check 153098 Inv. 22TS5	202	: <b>12/16/2022</b> 11/23/2022	Taho Sportswear Inc	Amount:	\$47.00
· · · · · · · · · · · · · · · · · · ·	<u>escription</u> ee Shirt - Yout	h Basketball			Total Price \$47.00
Check 153099 Inv. 1141		: <b>12/16/2022</b> 11/01/2022	Thang Labs Inc./Fastest Labs of Plymouth	Amount:	\$45.00
<del></del>	escription st 11/4/22				Total Price \$45.00
Check 153100 Inv. 22000	00326	: <b>12/16/2022</b> 12/05/2022	Three Rivers Park District	Amount:	\$864.00
	escription ch bacteria sa	mples			Total Price \$864.00
Check 153101 Inv. 10490		: <b>12/16/2022</b> 12/09/2022	Toll Company	Amount:	\$121.38
	escription cylinder propa	ane			Total Price \$121.38
Check 153102 Inv. F1202		: <b>12/16/2022</b> 12/02/2022	Treehouse	Amount:	\$978.80
· · · · · · · · · · · · · · · · · · ·	escription 2 Treehouse-	07/01/22-09/30/2	22 CDBG Reimbursement		Total Price \$978.80

Q1 2022 Treehouse- 07/01/22-09/30/22 CDBG Reimbursement \$978.80 Check 153103 Date Paid: 12/16/2022 **Twin Cities Dots And Pop LLC** \$748.80 Amount: Inv. I221208811 12/08/2022 **Item Description Total Price** Concession supplies - PIC \$748.80 Check 153104 Date Paid: 12/16/2022 Uline \$3,505.35 Amount: Inv. 157429136 12/08/2022 **Item Description Total Price** \$3,505.35 Fire Station 2 - shelving **Unifirst Corporation** Check 153105 Date Paid: 12/16/2022 Amount: \$578.56

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Inv. 0900734335 11/30/2022 Item Description **Total Price** Uniform rental/laundry/rugs \$286.80 Inv. 0900735698 12/07/2022 Total Price Item Description Uniform rental/laundry/rugs \$291.76 Check 153106 Date Paid: 12/16/2022 Verified Credentials Inc \$281.00 Amount: 11/30/2022 Inv. 337306 **Item Description Total Price** \$281.00 Background Screening Nov 2022 Check 153107 Date Paid: 12/16/2022 The Watson Company Amount: \$1,743.57 Inv. 130389 12/08/2022 Item Description **Total Price** \$1.743.57 Concession supplies - PIC Check 153108 Date Paid: 12/16/2022 Westside Wholesale Tire Inc. Amount: \$957.70 Inv. 400613 12/09/2022 **Item Description Total Price** Hankook AL22 Hwy tires #387 \$957.70 Check 153109 Date Paid: 12/16/2022 WJRJ Electrical LLC \$1,200.00 Amount: Inv. 54856 11/28/2022 **Item Description Total Price** Invoice #54856 - Fatinah Abumayaleh-2850 Zanzibar Ln N-Electric \$1,200.00 Check 153110 Date Paid: 12/16/2022 Wright-Henn Elec. Co. Amount: \$16,418.28 Inv. F121022 12/10/2022 Item Description **Total Price** Residential Streetlights, LS, Parks, Transit, Traffic - Nov 2022 \$16,418.28 Check 153111 Date Paid: 12/16/2022 WSB & Associates Amount: \$4,042.09 Inv. R0210360003 11/29/2022 **Item Description** Total Price 2022 Pond Surveys - 2022 Pond Maintenance Project 10/31/22 \$4,042.09 Check 153112 Date Paid: 12/16/2022 **Xcel Energy** Amount: \$74.141.63 Inv. 806306856 11/30/2022 **Item Description Total Price** Electric acct 5162617243 \$74,047.78 Inv. 807020362 12/05/2022 **Item Description Total Price** Electric acct 5100134670071 \$93.85 Check 153113 Date Paid: 12/16/2022 Steve Baker Amount: \$125.00 Inv. F121422 12/14/2022 Item Description Total Price Reimburse conference expense \$125.00 Check 153114 Date Paid: 12/16/2022 **Katy Cotterman** Amount: \$23.00 Inv. F120722 12/07/2022 Item Description **Total Price** Reimburse parking - Career Fair \$23.00 Check 153115 Date Paid: 12/16/2022 **Dave Dreelan** Amount: \$125.00 Inv. F121522 12/15/2022 Item Description **Total Price** Reimburse conference expense \$125.00 Check 153116 Date Paid: 12/16/2022 Ben Scharenbroich Amount: \$26.21 Inv. F121322 12/13/2022 Item Description

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Wesley Stockwell

Reimbursement - Environmental Academy certificate holders

Check 153117 Date Paid: 12/16/2022

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\$721.00

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**Total Price** 

Amount:

\$26.21

Inv. F121322 12/13/2022

Item Description **Total Price** APWA Certificate course \$721.00

Check 153118 Date Paid: 12/16/2022 **Nicholas Vidal** Amount: \$175.00

Inv. F121322 12/13/2022

**Item Description Total Price** Reimburse drone pilot exam \$175.00

\* Golden Care Check 153119 Date Paid: 12/23/2022 Amount: \$500.00

Inv. Import - 10457 12/20/2022

Item Description **Total Price** \$500.00 Park and Rec Refund

**ALYSSON BALESIS** Check 153120 Date Paid: 12/23/2022 Amount: \$150.00

Inv. 00343806 12/20/2022

> Item Description **Total Price**

\$150.00 Refund - Certificate - CR2022-0756

Check 153121 Date Paid: 12/23/2022 **Bryce Jasper** Amount: \$100.00

Inv. Import - 10455 12/14/2022

Item Description **Total Price** Park and Rec Refund \$100.00

Check 153122 Date Paid: 12/23/2022 Hina Rahman Amount: \$25.00

Inv. Import - 10456 12/19/2022

Item Description **Total Price** Park and Rec Refund \$25.00

Check 153123 Date Paid: 12/23/2022 **HOGAN HOLDINGS 84 LLC** Amount: \$103,500.00

Inv. 00343827 12/20/2022

Item Description **Total Price** Refund - Bond - BE2022003 \$103,500.00

Acme Tools

Check 153132 Date Paid: 12/23/2022 Amount: \$688.76

Inv. 10744199 12/14/2022

**Item Description Total Price** Rechargeable headlamp \$149.85

Inv. 10744388 12/14/2022

**Item Description Total Price** 

\$449.00 Tower light with charger Inv. 10747643 12/14/2022

**Item Description Total Price** Rechargeable headlamp \$89.91

Check 153133 Date Paid: 12/23/2022 **Acre/General Office Products Company** Amount: \$3,485.48

Inv. 8194 12/12/2022

**Item Description** Total Price Lectern at Fire 2 - deposit \$3,485.48

Check 153134 Date Paid: 12/23/2022 Action Fleet Inc Amount: \$28,357.34

Inv. 15544 11/30/2022

Item Description **Total Price** 

New Vehicle Setup for K9 Squad 1076 \$26.688.38

Inv. 15585 12/13/2022

**Item Description Total Price** 

Mongoose motion attachment - C-2 \$720.51

Inv. 15595 12/16/2022

Item Description **Total Price** 

Install antennas for 5G cradlepoint upgrade - #1727 \$655.85

Inv. 15596 12/16/2022

Item Description **Total Price** 

Repair passenger side outliner #1727 \$91.25 Inv. I5601 12/19/2022

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	em Description roubleshoot no powe	er to cradlepoint -	#1727		Total Price \$201.35
	4274 em Description ass Lake Lift Station	<b>12/23/2022</b> 12/13/2022 Pump Replacement 12/13/2022	Advanced Engineering & Environmental ent Design Services 12/2/22	Amount:	\$15,784.00 <u>Total Price</u> \$1,916.50
	em Description lymouth Water Mode	el Distribution 12/2	2/22		<u>Total Price</u> \$13,867.50
Inv. 21	3136 Date Paid: 11409 em Description now plowing - Dec 2	12/01/2022	Advanced Irrigation Inc	Amount:	<b>\$541.45</b> <u>Total Price</u> \$541.45
Check 153 Inv. F	<b>3137 Date Paid:</b> 121422 <u>em Description</u>	<b>12/23/2022</b> 12/14/2022	Messan Agbemadon	Amount:	\$118.23
			20th Ave-Lowe's Supplies		\$118.23
Check 153 Inv. 38		<b>12/23/2022</b> 09/21/2022	All American Ice, LLC / All American Arena	Amount:	<b>\$18,750.00</b> Total Price
	aCompte Hockey Rir	nk Installation			\$18,750.00
Check 153	3139 Date Paid: 120722	<b>12/23/2022</b> 12/07/2022	Anderson Lawn Mainenance Inc. & Snow	Amount:	\$130.33
_	em Description now plowing Nov 20	22			Total Price \$130.33
Inv. 33		<b>12/23/2022</b> 12/01/2022	Andy's Lawncare	Amount:	\$274.08
	em Description now plowing - Dec 2	022			Total Price \$274.08
Inv. F <sup>2</sup>	3141 Date Paid: 121422 em Description	12/14/2022	Gary Bailey	Amount:	\$769.50 <u>Total Price</u>
	·		Lane-Supplies CDBG Rehab		\$769.50
Inv. 11	3142 Date Paid: 12352 em Description	<b>12/23/2022</b> 12/05/2022	Benefit Extras, Inc.	Amount:	\$214.50
	cobra & Retiree Admi	n Fee Nov 2022			<u>Total Price</u> \$214.50
Check 153 Inv. 24	<b>3143</b> Date Paid: 4349	<b>12/23/2022</b> 12/01/2022	Best Outdoor Services	Amount:	\$544.90
_	em Description now plowing - Dec 2	022			Total Price \$544.90
	<b>3144 Date Paid:</b> 301658	<b>12/23/2022</b> 11/23/2022	Bolton & Menk Consulting Engineers	Amount:	\$77,465.00
20	em Description 023 City Center Reh 301659	ab Design Service 11/23/2022	es		<u>Total Price</u> \$19,638.50
N	em Description lathan Area Pavemei 301660	nt Rehabilitation 11/23/2022	Engineering Services		<u>Total Price</u> \$11,761.50
20	<u>em Description</u> 023 Vicksburg Lands 301661	scaping 11/23/2022			<u>Total Price</u> \$7,781.50
<u>lte</u> D	em Description Design Engineering 301662	- Birchwood Estat	es Reconstruction		<u>Total Price</u> \$3,168.50
111V. US	JU 100Z	11/23/2022			

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 Item Description
 Total Price

 Plymouth/Luce Line Trail Connections
 \$1,947.00

Inv. 0301701 11/23/2022

Item DescriptionTotal Price2023 Gleason Lake Drive and Carlson Parkway Improvements Project\$33,168.00

Check 153145 Date Paid: 12/23/2022 C & S Blacktopping Inc Amount: \$10,490.00

Inv. 45433 12/06/2022

Item DescriptionTotal PriceSnow removal for full plow on 11/29/22\$10,490.00

Check 153146 Date Paid: 12/23/2022 Campbell Knutson Prof Assoc Amount: \$42,619.04

Inv. F113022 12/20/2022

**Item Description Total Price** \$12,454.06 General Routine Legal - November 2022 General Routine Legal - November 2022 - Legal Retainer \$27,445.00 \$523.48 General Routine Legal - November 2022 - Criminal Prosecution General Routine Legal - November 2022 - Forfeited Vehicles \$310.00 General Routine Legal - November 2022 - HRA - CDBG \$341.50 General Routine Legal - November 2022 - HRA General \$77.50 General Routine Legal - November 2022 - ANZ22001 \$31.00 General Routine Legal - November 2022 - PLN22001 \$34.00 General Routine Legal - November 2022 - ST230007 \$85.00 General Routine Legal - November 2022 - ST230002 \$1,292.00 General Routine Legal - November 2022 - WR229001 \$25.50

Check 153147 Date Paid: 12/23/2022 Canteen Refreshment Services Amount: \$319.14

Inv. MSP59018 12/13/2022

Item DescriptionTotal PriceCoffee for Senior Groups\$319.14

Check 153148 Date Paid: 12/23/2022 Canvas Solutions Inc Amount: \$60.82

Inv. INV00115609 12/19/2021

Item DescriptionTotal PriceCanvas maintenance 11/30/22 - 6/2/23\$60.82

Check 153149 Date Paid: 12/23/2022 CDW Government Inc Amount: \$513.02

Inv. FP55939 12/12/2022

<u>Item Description</u>

Bluetooth headset

5341.14

Inv. FR08350 12/15/2022

Item DescriptionTotal PriceSamsung 970 EVO PLUS NVME M.2\$171.88

Check 153150 Date Paid: 12/23/2022 Centerpoint Energy Amount: \$38,503.55

Inv. F120722 12/07/2022

Item DescriptionTotal PriceGas bill acct 117338822\$4,318.01

Inv. F120922 12/09/2022

 Item Description
 Total Price

 Gas bill acct 117160259 - PIC
 \$9,168.60

Inv. F120922-1 12/09/2022

 Item Description
 Total Price

 Gas bill acct 115318545 - FS3
 \$140.95

Gas bill acct 115318545 - FS3
Inv. F120922-2 12/09/2022

<u>Item Description</u>

Total Price

\$14,419.81

Gas bill acct 117345066 - PCC

Inv. F121222 12/12/2022

 Item Description
 Total Price

 Gas bill acct 80000147373
 \$10,456.18

Check 153151 Date Paid: 12/23/2022 Central Square Technologies LLC Amount: \$82,507.79

<u>Item Description</u> <u>Total Price</u>

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LETG Software Maintenance Agreem	nent 1/1/23 - 12/31/23		\$82,507.79
Check 153152 Date Paid: 12/23/2022 Inv. F1210226583 12/10/2022	Centurylink/Lumen	Amount:	\$206.28
Item Description Phone Line 763-559-6583 Inv. F1210229201 12/10/2022			Total Price \$193.08
Item Description Phone Line 763-559-9201			Total Price \$13.20
Check 153153 Date Paid: 12/23/2022 Inv. 5125064216 09/19/2022 Item Description	Cintas Corporation	Amount:	\$61.71
Medical Cabinet Resupply - PCC			<u>Total Price</u> \$61.71
Check         153154         Date Paid: 12/23/2022           Inv. 5123696115         09/08/2022	Cintas Corporation	Amount:	\$489.39
Item Description  Medical Cabinet Resupply - PW  Inv. 5123696192 09/08/2022			Total Price \$14.85
Item Description  Medical Cabinet Resupply - PW			Total Price \$232.64
Inv. 5125428717 09/21/2022  Item Description  Medical Cabinet Resupply - FS3			Total Price \$67.40
Inv. 5136011413 12/08/2022  Item Description  Medical Cabinet Resupply - FS3			Total Price \$122.35
Inv. 5136011473 12/08/2022  Item Description  Medical Cabinet Resupply - PCC			Total Price \$52.15
Check 153155 Date Paid: 12/23/2022 Inv. 21510 11/30/2022 Item Description	City of Maple Grove	Amount:	\$1,980.00 Total Price
PUPS Nov 2022 operations			\$1,980.00
Check 153156 Date Paid: 12/23/2022 Inv. 221130 11/30/2022	Commercial Asphalt Co.	Amount:	\$569.84
Item Description Asphalt for patching			Total Price \$569.84
Check 153157 Date Paid: 12/23/2022 Inv. 25218 12/13/2022	Confluence Inc.	Amount:	\$5,847.68
<u>Item Description</u> Schmidt Woods Master Plan thru 11/3	30/22		<u>Total Price</u> \$5,847.68
Check 153158 Date Paid: 12/23/2022 Inv. 86285 12/15/2022	Creative Resources Agency LLC	Amount:	\$1,891.04
Item Description Water bottles with Plymouth logo			<u>Total Price</u> \$1,891.04
Check 153159 Date Paid: 12/23/2022 Inv. OE86504 12/16/2022	Crown Marking Inc	Amount:	\$19.95
<u>Item Description</u> Badge fastener - A Rich			Total Price \$19.95
Check 153160 Date Paid: 12/23/2022 Inv. FP188542 12/15/2022	Crysteel Truck Equipment Inc	Amount:	\$187.44
Item Description Square LED Spot Light - stock			<u>Total Price</u> \$187.44
Check 153161 Date Paid: 12/23/2022 Inv. 4021126 12/12/2022	Dalco	Amount:	\$657.62
Item Description			Total Price

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rissue,	lowers, soap,	nano sanitizer - P	CC		\$057.0Z
Check 153162 Inv. 10276	Date Paid	: <b>12/23/2022</b> 12/01/2022	David A Fischer / Mill City Cleaning LLC	Amount:	\$3,700.0
	scription Cleaning Sei	rvice Dec 2022 - F	PCC		<u>Total Price</u> \$3,700.00
Check 153163 Inv. 1100	Date Paid	: <b>12/23/2022</b> 12/14/2022	Ducka Dance/Tippi Toes/Jessi Rustad	Amount:	\$854.7
Item De	scription & Me class &	Tippi Toes classe	s 11/9-12/14 22		Total Price \$854.76
	22 scription	: <b>12/23/2022</b> 12/19/2022 18/22 & 12/16/22	Easy Crafts LLC	Amount:	\$432.00 <u>Total Price</u> \$432.00
Check 153165	Date Paid	: 12/23/2022	Egan Company	Amount:	\$5,354.1
	00123261 <u>scription</u> gation Booste	12/12/2022 er Pump			<u>Total Price</u> \$5,354.17
Check 153166 Inv. F12212		: <b>12/23/2022</b> 12/21/2022	Ehlers & Associates Inc	Amount:	\$375.0
Item De	scription Intity seminar				Total Price \$295.00
	scription Intity seminar	- N Milavitz			Total Price \$80.00
Check 153167 Inv. 221109	20	: <b>12/23/2022</b> 12/13/2022	Electronic Communication Systems LIc/Ecsi	Amount:	\$180.0
-	<u>scription</u> side door mag	net - PCC			Total Price \$180.00
Check 153168 Inv. 705097		: <b>12/23/2022</b> 12/13/2022	Factory Motor Parts Co	Amount:	\$158.4
	scription		Unit #4747		Total Price
Inv. 705097	67	ssembly, resistor a 12/13/2022	asy - Unit #1717		\$49.38
	scription Gun Grease				Total Price \$62.79
Inv. 705099	43	12/15/2022			
	scription ntake manifold	d gas, spark plugs	- stock		<u>Total Price</u> \$64.54
Inv. 705102		12/19/2022			
	scription d thermostat				Total Price (\$18.30)
Check 153169 Inv. F12232		: <b>12/23/2022</b> 12/23/2022	Gonyea Company	Amount:	\$963.2
<u>Item De</u>	scription	for Wetland Deline	eation		Total Price \$963.26
Check 153170 Inv. 951730		: <b>12/23/2022</b> 11/17/2022	Grainger	Amount:	\$2,002.2
	scription ts, first aid kit	s			Total Price \$284.67
Inv. 951872 Item De	7608 scription	11/18/2022			Total Price
Inv. 953528	ast spreader 7859 <u>scription</u>	12/06/2022			\$291.11  Total Price
Storage Inv. 953556	tank	12/06/2022			\$437.36

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Item Description Access Door, Penlight, IR Therm - PW Inv. 9535566989 12/06/2022			Total Price \$218.73
Item Description Spring check valves Inv. 9535566997 12/06/2022			Total Price \$273.76
Item Description Stainless Steel Chain - PW Inv. 9536826119 12/07/2022			Total Price \$14.18
<u>Item Description</u> Hard hats, batteries, safety glasses			Total Price \$482.46
Check 153171 Date Paid: 12/23/2022 Inv. 424035 12/02/2022	Green Stuff Outdoor Services	Amount:	\$325.83
<u>Item Description</u> Snow plowing - Dec 2022			Total Price \$325.83
Check 153172 Date Paid: 12/23/2022 Inv. F120122 12/01/2022	Greenway Lawn Maintenance Inc	Amount:	\$1,069.94
Item Description Snow plowing - Dec 2022			<u>Total Price</u> \$1,069.94
Check 153173 Date Paid: 12/23/2022 Inv. F121422 12/14/2022	GUARDIAN PROPERTY MANAGEMENT	Amount:	\$400.00
Item Description  Maintenance reserve			Total Price \$400.00
Check 153174 Date Paid: 12/23/2022 Inv. 6358153 12/14/2022	Hawkins Inc	Amount:	\$420.04 <u>Total Price</u> \$420.04
Check 153175 Date Paid: 12/23/2022	HDS White Cap Const Supply	Amount:	\$471.24
Inv. 50020469385 12/14/2022  Item Description  Nitrile gloves			Total Price \$471.24
Check 153176 Date Paid: 12/23/2022 Inv. 1000196214 11/30/2022	Hennepin County Treasurer	Amount:	\$2,566.68
Item Description  HC Booking & Per Diem Nov 2022			Total Price \$2,566.68
Check 153177 Date Paid: 12/23/2022 Inv. 1000195341 11/23/2022	Hennepin County Treasurer	Amount:	\$54.00
Item Description HC Booking & Per Diem Nov 2022			Total Price \$54.00
Check 153178 Date Paid: 12/23/2022 Inv. 1000195810 12/07/2022	Hennepin County Treasurer	Amount:	\$2.50
<u>Item Description</u> View certificates of title			Total Price \$2.50
Check 153179 Date Paid: 12/23/2022 Inv. 14609 12/12/2022	Hildi Inc	Amount:	\$850.00
<u>Item Description</u> Actuarial Disclosures under GASB 75			Total Price \$850.00
Check 153180 Date Paid: 12/23/2022 Inv. 1010330 11/02/2022	Home Depot	Amount:	\$1,650.06
<u>Item Description</u> Wallplate, toggle bolts, eye bolts, fende	er washers - PS		Total Price \$18.70
Inv. 1314500 11/22/2022 <u>Item Description</u>			Total Price
Swivel snap, vinyl shade, quick link - C Inv. 2010479 12/01/2022	Н		\$51.28

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	Item Description				Total Price
lny	2010526	12/01/2022			\$128.61
IIIV.	Item Description	12/01/2022			Total Price
	CO alarm, screws				Total Price \$51.44
Inv.	3011858	11/10/2022			**
	Item Description				Total Price
		_	er, wire connectors-CH		\$225.97
lnv.	3011921	11/10/2022			
	Item Description	Carrie Orac Lance	500		Total Price
lny	Mirror, tbox, adapters, 4012038	12/09/2022	- FS3		\$274.49
IIIV.	Item Description	12/09/2022			Total Price
	Wire hooks - PW				\$9.98
Inv.	5011749	12/08/2022			ψο.σο
	Item Description				Total Price
	Powder coat t straps				\$466.20
lnv.	5013435	11/18/2022			
	Item Description				Total Price
	Windshield deicer, gla				\$53.91
lnv.	5015026	11/28/2022			
	Item Description				Total Price
lov	Gas can, batteries 6314219	11/07/2022			\$44.34
IIIV.	Item Description	11/07/2022			Trick Disc.
	Light bulbs, 3-way and	ale nluas - PS			Total Price \$42.17
Inv.	7011301	12/06/2022			Ψ12.17
	Item Description				Total Price
	Wire hooks - PW				\$19.96
Inv.	7012982	11/16/2022			
	Item Description				Total Price
	Spray bottle, curtain re		C		\$23.36
lnv.	8011049	12/05/2022			
	Item Description				Total Price
lny	Bolt snaps, quick links 8011138				\$100.70
IIIV.		12/05/2022			Total Daise
	Item Description Lumber, washers, screen	ews her holts			Total Price \$30.62
Inv.	8012763	11/15/2022			ψ00.02
	Item Description				Total Price
	Tile cap, spray bottle,	tile trowel, super	glue - PCC		\$108.33
Check 1	153181 Date Paid	12/23/2022	Houston Engineering Inc	Amount:	\$1,500.00
	62552	11/28/2022	modston Engineering inc	Amount.	φ1,500.00
	Item Description	,			Total Price
	MS4 Front Subscription	on - 11/1/22-10/31	/23		\$1,500.00
Chook 1			Huebsch Services	Amount:	\$325.54
	20193426	12/23/2022	Tidebacii dei vices	Amount.	<b>Φ323.34</b>
1114.	Item Description	12/10/2022			Total Price
	Janitorial supplies & n	nat service - PCC			\$325.54
Chook 1	153183 Date Paid:		Ian Hall / Allsports Coaching	Amount:	\$1,605.05
	F121522	12/23/2022	ian Han / Ansports Coaching	Amount:	\$1,005.05
1114.	Item Description	12/10/2022			Total Price
	Track & Field at PCC				\$1,605.05
Chaste 4	153184 Date Paid:	42/22/2022	Ideal Service Inc	A wa a	
	1 <b>53184 Date Paid:</b> 12180	12/23/2022 12/15/2022	iucai ocivice iiic	Amount:	\$1,640.00
1117.	Item Description	12/10/2022			Total Price
	Preventative Maintena	ance on wastewat	er & LS VFD's		\$1,640.00

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OL 1 452405 Data Data 40/00/0000			
Check 153185 Date Paid: 12/23/2022 Inv. INV366526 12/06/2022	Indelco	Amount:	\$281.24
Item Description Strainers, elbows, couplings Inv. INV367110 12/08/2022			Total Price \$151.56
Item Description Equipment parts			Total Price \$129.68
Check 153186 Date Paid: 12/23/2022 Inv. 4576 12/07/2022	Instrumental Research Inc	Amount:	\$800.00
Item Description Water testing Nov 2022			Total Price \$800.00
Check         153187         Date Paid: 12/23/2022           Inv. F121922         12/19/2022           Item Description	·	Amount:	\$3,386.00 Total Price
Reimburse Nov HAP-Asha Keynan- Reimburse Dec HAP-Asha Keynan-			\$1,693.00 \$1,693.00
Check 153188 Date Paid: 12/23/2022 Inv. INV00005 12/15/2022	Invest Plymouth I, LLC	Amount:	\$2,520.00
Item Description Parking for 70 stalls - Jan - Mar 202	3 Q1		Total Price \$2,520.00
Check 153189 Date Paid: 12/23/2022 Inv. 16147919 12/15/2022	Kidcreate Studio	Amount:	\$1,018.00
Item Description Holiday Ornament Classes - 12/10/	22		Total Price \$994.00
Inv. 16147922 12/15/2022			
<u>Item Description</u> Holiday Ornament Art Kits - 12/10/2	2		Total Price \$24.00
Check 153190 Date Paid: 12/23/2022 Inv. W19384 12/01/2022	Killmer Electric Company Inc	Amount:	\$908.70
Item Description			Total Price
Install locate wire for signal intercor Inv. W19387 12/01/2022	nect-Hwy 55 & 36th Ave N		\$417.72
Item Description	l Rd		Total Price \$236.50
Locates - Vicksburg & Old Rockford Inv. W19388 12/01/2022			
Locates - Vicksburg & Old Rockford Inv. W19388 12/01/2022 Item Description Replace WB Green Ball - Hwy 55 &	Rockford Rd		Total Price \$254.48
Inv. W19388 12/01/2022 <u>Item Description</u>		Amount:	
Inv. W19388 12/01/2022	Kimley-Horn And Associates Inc	Amount:	\$254.48
Inv. W19388 12/01/2022	Kimley-Horn And Associates Inc	Amount:	\$254.48 <b>\$3,304.49</b> <u>Total Price</u>
Inv. W19388 12/01/2022	Kimley-Horn And Associates Inc		\$254.48 \$3,304.49 <u>Total Price</u> \$3,304.49
Inv. W19388 12/01/2022	Kimley-Horn And Associates Inc  11/30/22  Klein Underground LLC		\$254.48 \$3,304.49 <u>Total Price</u> \$3,304.49 <b>\$4,261.25</b> <u>Total Price</u>
Inv. W19388 12/01/2022  Item Description Replace WB Green Ball - Hwy 55 &  Check 153191 Date Paid: 12/23/2022 Inv. 1606620191122 11/30/2022  Item Description Four Seasons Mall Demo Design  Check 153192 Date Paid: 12/23/2022 Inv. 55835 12/13/2022 Item Description Water main repair - 2430 Holly Ln  Check 153193 Date Paid: 12/23/2022 Inv. F121622 12/16/2022 Item Description Adult Cardio Swim Dec 2022	Kimley-Horn And Associates Inc  11/30/22  Klein Underground LLC	Amount:	\$254.48  \$3,304.49  Total Price \$3,304.49  \$4,261.25  Total Price \$4,261.25
Inv. W19388 12/01/2022  Item Description Replace WB Green Ball - Hwy 55 &  Check 153191 Date Paid: 12/23/2022 Inv. 1606620191122 11/30/2022  Item Description Four Seasons Mall Demo Design  Check 153192 Date Paid: 12/23/2022 Inv. 55835 12/13/2022 Item Description Water main repair - 2430 Holly Ln  Check 153193 Date Paid: 12/23/2022 Inv. F121622 12/16/2022 Item Description	Kimley-Horn And Associates Inc  11/30/22  Klein Underground LLC	Amount:	\$254.48  \$3,304.49  Total Price \$3,304.49  \$4,261.25  Total Price \$4,261.25  \$1,480.00
Inv. W19388 12/01/2022  Item Description Replace WB Green Ball - Hwy 55 &  Check 153191 Date Paid: 12/23/2022 Inv. 1606620191122 11/30/2022  Item Description Four Seasons Mall Demo Design  Check 153192 Date Paid: 12/23/2022 Inv. 55835 12/13/2022 Item Description Water main repair - 2430 Holly Ln  Check 153193 Date Paid: 12/23/2022 Inv. F121622 12/16/2022 Item Description Adult Cardio Swim Dec 2022 Inv. F121622-1 12/16/2022 Item Description	Kimley-Horn And Associates Inc  11/30/22  Klein Underground LLC  Krisie Melsen/Performance Ready LLC	Amount:	\$254.48  \$3,304.49  Total Price \$3,304.49  \$4,261.25  Total Price \$4,261.25  \$1,480.00  Total Price \$760.00  Total Price
Inv. W19388 12/01/2022	Kimley-Horn And Associates Inc  11/30/22  Klein Underground LLC  Krisie Melsen/Performance Ready LLC	Amount:	\$254.48  \$3,304.49  Total Price \$3,304.49  \$4,261.25  Total Price \$4,261.25  \$1,480.00  Total Price \$760.00  Total Price \$720.00

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te Paid: 12/23/2022 12/13/2022	Larson Companies/Peterbilt	Amount:	\$92.30
<u>tion</u> #43 (E-31)			Total Price \$92.30
te Paid: 12/23/2022 12/11/2022	Least Services/Counseling LLC	Amount:	\$605.00
<u>tion</u> hours - Nov 2022			Total Price \$605.00
te Paid: 12/23/2022 12/14/2022 tion	Little Falls Machine Inc.	Amount:	\$324.70 <u>Total Price</u> \$324.70
		A	·
12/15/2022	Lorenz Bus Service Inc.	Amount:	\$9,594.00
b Bussing Deposit 12/15/2022			<u>Total Price</u> \$3,200.75
<u>tion</u> b Bussing Deposit			Total Price \$6,393.25
te Paid: 12/23/2022 12/01/2022	Lunseth Lawn Care Professionals LLC	Amount:	\$1,147.32
<u>tion</u> g - Dec 2022			<u>Total Price</u> \$1,147.32
te Paid: 12/23/2022 12/16/2022	Macqueen Equipment/Emergency	Amount:	\$1,335.63
<u>tion</u> se piece, bearing plate, c	cutting edge - #5046		<u>Total Price</u> \$1,335.63
te Paid: 12/23/2022 12/05/2022	Marsh & Mclennan Agency	Amount:	\$5,000.00
	rance Agency Fee		<u>Total Price</u> \$5,000.00
te Paid: 12/23/2022 12/01/2022	Matt's Lawn And Landscape LLC	Amount:	\$1,773.10
<u>tion</u> g - Dec 2022			<u>Total Price</u> \$1,773.10
te Paid: 12/23/2022 11/30/2022	Mead Brothers Inc.	Amount:	\$156.01
<u>tion</u> g - Dec 2022			Total Price \$156.01
te Paid: 12/23/2022 12/15/2022	Metro Products Inc	Amount:	\$89.64
<u>tion</u> eners			Total Price \$89.64
te Paid: 12/23/2022 12/01/2022	Metro Water Conditioning Inc.	Amount:	\$497.00
<u>tion</u> W			Total Price \$497.00
te Paid: 12/23/2022 12/16/2022	Midway Ford	Amount:	\$257.04
<u>tion</u>			Total Price \$257.04
te Paid: 12/23/2022 05/10/2022	Minnesota Equipment	Amount:	\$69.73
	tion #43 (E-31)  te Paid: 12/23/2022	### (2   12   13   12   13   12   13   13   1	12/13/2022

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Item Description **Total Price** Clutch tool #5042 - credit (\$38.75)Inv. P87502 12/12/2022 Item Description **Total Price** Roller chain \$108.48 Check 153208 Date Paid: 12/23/2022 MJ Productions, Inc. Amount: \$1,475.00 12/19/2022 Inv. INV850851 **Item Description Total Price** Felix and Fingers Dueling Pianos 5/12/23 deposit \$1,475.00 Check 153209 Date Paid: 12/23/2022 MN Dept of Health Amount: \$59,471.00 Inv. F121622 12/16/2022 **Item Description Total Price** \$59,471.00 10/01/22 to 12/31/22 Community Water Supply Connection Fee Check 153210 Date Paid: 12/23/2022 **Morrie's Imports Inc** Amount: \$578.99 12/12/2022 Inv. 36204 Item Description **Total Price** Repaired BCM/headlamp fault - Unit #1057 \$578.99 Check 153211 Date Paid: 12/23/2022 **Motorola Solutions Inc** Amount: \$20,400.00 Inv. 8281531995 12/13/2022 Item Description Total Price \$12,000.00 Fire/Base radio system for F2 (StateContract#20927) Inv. 8281533294 12/14/2022 Total Price Item Description Fire/base radio sytstem F3 (State Contract 20927) \$8,400.00 Check 153212 Date Paid: 12/23/2022 MTI Distributing Inc Amount: \$6,208.05 Inv. 136675200 12/14/2022 **Item Description Total Price** Repair DPF Sensor & Wiring Harness #5052 \$1,427.96 Inv. 136844300 11/15/2022 **Item Description Total Price** Upgrade control modules \$4,571.60 Inv. 137141100 12/13/2022 **Item Description** Total Price Door hinge - #5016 \$208.49 Check 153213 Date Paid: 12/23/2022 Music Together in the Valley LLC \$4,346.25 Amount: Inv. F121422 12/14/2022 Item Description Total Price \$4,346.25 Music workshops Sept-Nov 2022 Check 153214 Date Paid: 12/23/2022 Napa Genuine Auto Parts Co Amount: \$23.42 Inv. 2349818217 12/14/2022 Item Description **Total Price** Thermostat, gasket #1717 \$23.42 Check 153215 Date Paid: 12/23/2022 Nardini Fire Equipment Co Inc Amount: \$2,254.30 Inv. IV00217452 09/08/2022 **Item Description Total Price** Annual extinguisher inspections - LS & Well's \$2,254,30 Check 153216 Date Paid: 12/23/2022 **Ncpers Group Life Insurance** Amount: \$1,328.00 Inv. 695600122022 11/01/2022 Item Description **Total Price** Optional Life Insurance Premium Dec 2022 \$1,328.00 Check 153217 Date Paid: 12/23/2022 **NFP Corporate Services MN Inc** \$2,041.66 Amount: Inv. 7712 12/04/2022 Item Description **Total Price** 

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**Northwest Animal Hospital** 

\$2,041.66

\$831.69

63

Amount:

Employee Benefits Consulting Fee Nov 2022

Check 153218 Date Paid: 12/23/2022

Inv. 61011 11/30/2022

Item Description **Total Price** 

Exam for cat - 11/30/22 \$106.31

Inv. 61329 12/13/2022

> Item Description **Total Price** Vet services - Reign, Rico, Romeo \$725.38

Check 153219 Date Paid: 12/23/2022 **Northwest Asphalt Inc** Amount: \$85,878.00

Inv. F121522 12/15/2022

Item Description **Total Price** \$85,878.00 Luce Line Trail Connections

Check 153220 Date Paid: 12/23/2022 **Nuss Truck And Equipment** Amount: \$12,679.49

Inv. 4733270P 12/16/2022

Item Description **Total Price** 

Fittings, control rod #2086 & stock \$150.02

Inv. 4733287P 12/16/2022

> Item Description Total Price \$492.62 Hoses, reusable fittings, label, decal #298

Inv. 9101206 11/23/2022

> Total Price Item Description

> Diagnose and install remanufactured transmission for 286 \$12,036.85

Check 153221 Date Paid: 12/23/2022 Office Depot Amount: \$203.93

12/13/2022 Inv. 282538726001

Item Description **Total Price** 

Fasteners, binders, labels, note pads \$45.90

Inv. 282542015001 12/13/2022

**Item Description Total Price** 

Binder \$5.48

Inv. 283079641001 12/14/2022

Item Description **Total Price** 

Pens markers, tissue, batteries \$88.41

Inv. 283299845001 12/14/2022 **Item Description Total Price** 

Labels \$64.14

Check 153222 Date Paid: 12/23/2022 Office of MN It Services \$107.88 Amount:

Inv. DV22110444 12/12/2022

> Item Description **Total Price**

> Router/CSU for CJDN 2022 \$107.88

> > \$434.56

Check 153223 Date Paid: 12/23/2022 **Oil-Air Products LLC** Amount:

Inv. 723155001 12/14/2022 Item Description **Total Price** 

Filters - stock \$434.56

Check 153224 Date Paid: 12/23/2022 **Opg-3/Crabtree Companies** Amount: \$15,877.00

Inv. 6236 12/02/2022

Item Description **Total Price** \$15,877.00 Laserfiche Maintenance Renewal 1/14/23 - 1/13/24

Check 153225 Date Paid: 12/23/2022 **Optimized Electrical Solutions, LLC** Amount: \$4,622.00

Inv. 8282x314 12/13/2022

Item Description **Total Price** Install wiring & door hold open switches \$4,130.00

Inv. 8282x322 12/13/2022

Item Description Total Price

\$492.00 Repair dome control circuit

Check 153226 Date Paid: 12/23/2022 Ostvig Tree, Inc. Amount: \$8,881.00

Inv. 4175 12/14/2022

Item Description **Total Price** Tree removal - 16905 5th Ave N \$374.00

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Inv. 4176 12/14/2022	
Item Description	Total Price
Tree removal - 25th & Dunkirk	\$1,884.00
Inv. 4447 12/19/2022	. ,
Item Description	Total Price
Tree removal - trail access at 3005 Kilmer Ln N	\$1,990.00
Inv. 4449 12/19/2022	* 1,000.00
Item Description	Total Price
Tree removal - trail access at 4160 Berkshire Ln N	\$2,479.00
Inv. 4820 12/14/2022	ΨΣ, 11 0.00
Item Description	Total Price
Tree removal - 15745 52nd Pl N	<u>Total Price</u> \$2,154.00
Tree removal - 13743 Szild FTN	ψ2,134.00
Check 153227 Date Paid: 12/23/2022 Pirtek	Amount: \$627.79
Inv. PLT00013477 12/08/2022	
Item Description	<u>Total Price</u>
Hose assembly, assy kit #43 (E-31)	\$392.11
Inv. PLT00013527 12/13/2022	
Item Description	Total Price
Valvoline DEX/MERC ATF, assembly kit #43 (E-31)	\$147.29
Inv. PLT00013542 12/14/2022	
Item Description	Total Price
Assembly kit - #5041	\$65.76
Inv. PLT00013565 12/15/2022	*******
Item Description	Total Price
Elbows	\$22.63
	·
Check 153228 Date Paid: 12/23/2022 Plymouth Automotive Inc. Inv. 21358 11/14/2022	Amount: \$327.06
Item Description	Total Drice
Tow/Impound for PD 22-40594	<u>Total Price</u> \$109.02
Inv. 21382 11/16/2022	\$109.02
	T. 15:
Item Description	Total Price
Tow/Impound for PD	\$109.02
Inv. 2219950 12/02/2022	
Item Description	Total Price
Tow - Case 22020094	\$54.51
Inv. 2220012 12/02/2022	
Item Description	<u>Total Price</u>
Tow - Case 22020094	\$54.51
Check 153229 Date Paid: 12/23/2022 Pope/Douglas Solid Waste	Management Amount: \$187.20
Inv. 10585 11/30/2022	••••••••••••••••••••••••••••••••••••••
Item Description	<u>Total Price</u>
Confiscated Drug Disposal - Nov 2022	\$187.20
	Ψ101.20
Check 153230 Date Paid: 12/23/2022 ProLawns Inc	Amount: \$890.75
Inv. 36864 11/28/2022	
Item Description	<u>Total Price</u>
PCC Millennium snow mold application	\$890.75
Check 153231 Date Paid: 12/23/2022 River Birch Handiwork Inc.	Amount: \$1,425.03
Inv. 105 11/30/2022 River Birch Handiwork Inc.	Amount. \$1,425.05
	Tatal Drive
Item Description	Total Price
Window Repair - warming house	\$1,425.03
Check 153232 Date Paid: 12/23/2022 RJM Construction LLC	Amount: \$794,755.55
Inv. 9520006127 11/30/2022	·
Item Description	<u>Total Price</u>
PCC Renovation and Construction Project 11/30/22	\$88,218.84
Inv. 9520006128 11/30/2022	
Item Description	<u>Total Price</u>
	Total i fice
PCC Renovation and Construction Project 11/30/22	\$706,536.71

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4500	00 0 0 1		D 1 10		
Check 1532 Inv. 0000	<b>33 Date Paid:</b> 0057685	1 <b>2/23/2022</b> 12/15/2022	Rosenbauer Minnesota LLC	Amount:	\$587.48
Item	Description				Total Price
•	light #51 (E-21) 0057744	12/20/2022			\$54.68
	Description	12/20/2022			Total Price
Chro	ome handle, bello	w seal, air tank st	rap - #51(E-21)		\$532.80
Check 1532 Inv. 324		1 <b>2/23/2022</b> 12/01/2022	Safeassure Consultants Inc	Amount:	\$11,257.22
	Description  Safety Training/0	Consulting			<u>Total Price</u> \$11,257.22
Check 1532		12/23/2022	Saltco Msp LLC	Amount:	\$269.62
Inv. 990	61 Description	12/08/2022			Total Price
	r salt - PIC				\$176.41
Inv. 999		12/15/2022			
	<u>Description</u> r salt - PIC				Total Price \$93.21
Check 1532	<b>36 Date Paid:</b> 0777382	1 <b>1/30/2022</b> 11/30/2022	Schindler Elevator Corp	Amount:	\$255.91
Item	Description e adjustment per d				Total Price \$255.91
Check 1532 Inv. 905	<b>37 Date Paid:</b> 70588	1 <b>2/23/2022</b> 12/01/2022	Schumacher Elevator Company	Amount:	\$1,641.24
	<u>Description</u> ual elevator maint	enance PIC			<u>Total Price</u> \$1,641.24
Check 1532 Inv. 490		1 <b>2/23/2022</b> 12/15/2022	Science Explorers/Discovery Explorers LLC	Amount:	\$342.00
<u>Item</u>	<u>Description</u> amite Dinosaurs -		3		Total Price \$342.00
Check 1532		12/23/2022	Sherwin Williams	Amount:	\$58.26
Inv. 229 <sup>.</sup> <u>Item</u> Pain	Description	12/09/2022			Total Price \$58.26
Check 1532	40 Date Paid:	12/23/2022	Short Elliott Hendrickson Inc/Seh	Amount:	\$131.97
Inv. 438		12/13/2022			
	<u>Description</u> no DISH Net NSB	@Zachary WT - 1	1/30/22		Total Price \$131.97
Check 1532 Inv. 4486		1 <b>2/23/2022</b> 12/01/2022	Shwaders Lawn Care And Landscape	Amount:	\$347.87
<u>Item</u>	<u>Description</u>				Total Price
Sno	w plowing - Dec 2	2022			\$347.87
Check 1532 Inv. 2363		1 <b>1/23/2022</b> 11/30/2022	Sign Art Company Inc	Amount:	\$1,079.18
· · · · · · · · · · · · · · · · · · ·	<u>Description</u> exterior stud moul	nted address num	abers		<u>Total Price</u> \$1,079.18
Check 1532 Inv. F12	<b>43 Date Paid:</b> 1622	1 <b>2/23/2022</b> 12/16/2022	Sports Unlimited	Amount:	\$4,690.00
	Description football, Sampler	r, Soccer camps N	lov-Dec 2022		<u>Total Price</u> \$4,690.00
	44 Date Paid:		Star Tribune	Amount:	\$64.77
<u>Item</u>	<u>Description</u> y newspaper CH I		7 12/21-3/22/23		Total Price \$64.77

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Streicher's Inc	Amount:	\$4,391.83
		Total Price (\$36.89)
		Total Price (\$36.89)
		Total Price
pack bags-CERT		\$2,240.71
name tags		<u>Total Price</u> \$2,224.90
Suburban Tire Wholesale Inc	Amount:	\$642.48
		Total Price \$642.48
Symbolarts	Amount:	\$139.80
		Total Price \$139.80
T.C. Winter Services	Amount:	\$3,024.00
		Total Price \$3,024.00
Three Rivers Park District	Amount:	\$1,108.00
tional Sampling - Parkers		<u>Total Price</u> \$1,108.00
Timesaver Off Site Secretarial	Amount:	\$190.50
		Total Price \$190.50
Vessco Inc	Amount:	\$375.87
		Total Price \$375.87
Viking Safety	Amount:	\$464.00
		Total Price \$464.00
The Watson Company	Amount:	\$1,103.55
		<u>Total Price</u> \$1,103.55
WSB & Associates	Amount:	\$1,133.00
ty operator support 11/30/22		<u>Total Price</u> \$1,133.00
		<b>****</b>
Xcel Energy	Amount:	\$32,792.68
•	pack bags-CERT  name tags  Suburban Tire Wholesale Inc  Symbolarts  T.C. Winter Services  Three Rivers Park District  tional Sampling - Parkers  Timesaver Off Site Secretarial  Vessco Inc  Viking Safety  The Watson Company	pack bags-CERT  name tags  Suburban Tire Wholesale Inc Amount:  Symbolarts Amount:  T.C. Winter Services Amount:  Three Rivers Park District Amount:  tional Sampling - Parkers  Timesaver Off Site Secretarial Amount:  Vessco Inc Amount:  Viking Safety Amount:  WSB & Associates Amount:

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Item Description Electric acct 5162617243 Inv. 807415584 12/07/2022	<u>Total Price</u> \$22,428.13
<u>Item Description</u>   Electric acct 5100141595870 - Streetlight   Inv. 807499967	Total Price \$64.02
Item Description  Lift Stations Acct 5152031200  Inv. 807898388 12/12/2022	<u>Total Price</u> \$5,460.87
Item Description City Parks Playfields Acct 5145094664	<u>Total Price</u> \$1,487.63
Inv. 807914017 12/12/2022  Item Description  Bus Shelters Acct 5159372579	<u>Total Price</u> \$2,587.81
Inv. 807921861 12/12/2022  Item Description Civil Defense Sirens Acct 5155270998	Total Price \$104.36
Check 153256 Date Paid: 12/23/2022 Kevin Johnson Inv. F121922 12/19/2022	Amount: \$40.00
Item Description Reimburse Class A Drivers license	<u>Total Price</u> \$40.00
Check 153257 Date Paid: 12/23/2022 Law Enforce Labor Services Inc /	LELS Amount: \$2,405.00
Item Description 12/16/2022 Deduction SGT Union Dues 12/16/2022 Deduction Police Union Dues 12/16/2022 Deduction Captain Union Dues	<u>Total Price</u> \$422.50 \$1,885.00 \$97.50
Check 153258 Date Paid: 12/23/2022 Steven Nuebel Inv. F121922 12/19/2022	Amount: \$73.00
Item Description	Total Price
Reimburse Master Plumber License	\$73.00
Reimburse Master Plumber License  Check 153265 Date Paid: 12/30/2022 Chelsey Schammel Inv. Import - 10466 12/21/2022  Item Description	\$73.00 Amount: \$229.30
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel Inv. Import - 10466 12/21/2022  Item Description Park and Rec Refund	\$73.00  Amount: \$229.30  Total Price \$229.30
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel  Inv. Import - 10466 12/21/2022  Item Description Park and Rec Refund  Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR Inv. 00343953 12/28/2022	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel Inv. Import - 10466 12/21/2022 Item Description Park and Rec Refund  Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR	\$73.00  Amount: \$229.30  Total Price \$229.30
Check         153265         Date Paid:         12/30/2022         Chelsey Schammel           Inv. Import - 10466         12/21/2022         Item Description           Park and Rec Refund         Park and Rec Refund         EVERLIGHT SOLAR           Inv. 00343953         12/28/2022         EVERLIGHT SOLAR           Inv. 00343953         12/28/2022         Herm Description           Refund - Permit - P202209723 - Permit - P202209724         Policy Paid:         12/30/2022           Inv. 00343884         12/22/2022         HORIZON ELECTRIC SERVICES L	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50
Check         153265         Date Paid: 12/30/2022         Chelsey Schammel           Inv. Import - 10466         12/21/2022           Item Description         Park and Rec Refund           Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR           Inv. 00343953         12/28/2022           Item Description         Refund - Permit - P202209723 - Permit - P202209724           Check 153267 Date Paid: 12/30/2022 HORIZON ELECTRIC SERVICES L	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58
Check         153265         Date Paid:         12/30/2022         Chelsey Schammel           Inv. Import - 10466         12/21/2022         Item Description           Park and Rec Refund         EVERLIGHT SOLAR           Check         153266         Date Paid:         12/28/2022           Inv. 00343953         12/28/2022         EVERLIGHT SOLAR           Refund - Permit - P202209723 - Permit - P202209724         P202209724           Check         153267         Date Paid:         12/30/2022         HORIZON ELECTRIC SERVICES L           Inv. 00343884         12/22/2022         HORIZON ELECTRIC SERVICES L           Item Description Refund - Permit - P202210689         Paid:         12/30/2022         Jennifer McCabe	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel  Inv. Import - 10466 12/21/2022  Item Description Park and Rec Refund  Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR  Inv. 00343953 12/28/2022  Item Description Refund - Permit - P202209723 - Permit - P202209724  Check 153267 Date Paid: 12/30/2022 HORIZON ELECTRIC SERVICES LIv. 00343884 12/22/2022  Item Description Refund - Permit - P202210689	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50  Total Price \$131.50
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel  Inv. Import - 10466 12/21/2022  Item Description Park and Rec Refund  Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR  Inv. 00343953 12/28/2022  Item Description Refund - Permit - P202209723 - Permit - P202209724  Check 153267 Date Paid: 12/30/2022 HORIZON ELECTRIC SERVICES LInv. 00343884 12/22/2022  Item Description Refund - Permit - P202210689  Check 153268 Date Paid: 12/30/2022 Jennifer McCabe  Inv. Import - 10467 12/27/2022  Item Description	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50  Amount: \$500.00  Total Price
Check 153265 Date Paid: 12/30/2022 Chelsey Schammel  Inv. Import - 10466 12/21/2022  Item Description Park and Rec Refund  Check 153266 Date Paid: 12/30/2022 EVERLIGHT SOLAR  Inv. 00343953 12/28/2022  Item Description Refund - Permit - P202209723 - Permit - P202209724  Check 153267 Date Paid: 12/30/2022 Horn Description Refund - Permit - P202210689  Check 153268 Date Paid: 12/30/2022 Jem Description Refund - Permit - P202210689  Check 153268 Date Paid: 12/30/2022 Jem Description Park and Rec Refund  Check 153269 Date Paid: 12/30/2022 PULTE HOMES OF MN LLC  Inv. 00343961 12/28/2022  Item Description Refund - Bond - B2020001	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50  Total Price \$131.50  Amount: \$500.00
Check   153265   Date Paid: 12/30/2022   Item Description   Park and Rec Refund	\$73.00  Amount: \$229.30  Total Price \$229.30  Amount: \$248.58  Total Price \$248.58  LC Amount: \$131.50  Total Price \$131.50  Amount: \$500.00  Amount: \$500.00  Amount: \$2,800.00  Total Price \$500.00

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Refund - Bond - B2020119 \$700.00

Inv. 00343965 12/28/2022

**Item Description Total Price** 

Refund - Bond - B2020118 \$700.00

Check 153270 Date Paid: 12/30/2022 TWIN CITY FIREPLACE STONE COMPANY \$62.50 Amount:

Inv. 00343873 12/21/2022

Item Description **Total Price** Refund - Permit - P202206824 \$62.50

WATER HEATERS NOW INC Check 153271 Date Paid: 12/30/2022 Amount: \$45.75

Inv. 00343883 12/22/2022

Item Description **Total Price** 

Refund - Permit - P202210562 \$45.75

Check 153272 Date Paid: 12/30/2022 3M Amount: \$1,336.50

Inv. 9420315973 12/12/2022

Item Description **Total Price** Clear Transfer Tape \$1,336.50

Check 153273 Date Paid: 12/30/2022 **ABM Equipment & Supply LLC** Amount: \$896.74

Inv. 0172820IN 12/21/2022

Item Description **Total Price** Ring and Pinion Assy \$896.74

Check 153274 Date Paid: 12/30/2022 **Acme Tools** Amount: \$29.97

Inv. 10754002 12/16/2022

Item Description **Total Price** Rechargeable headlamp \$29.97

Check 153275 Date Paid: 12/30/2022 **Action Fleet Inc** Amount: \$734.52

Inv. I5593 12/16/2022

**Item Description Total Price** Instal motion attachment, line kit, misc parts - U-31 \$734.52

Check 153276 Date Paid: 12/30/2022 **American Red Cross** Amount: \$245.00

Inv. 22505633 12/14/2022

**Item Description Total Price** Adult & Pediatric CPR/AED \$245.00

Check 153277 Date Paid: 12/30/2022 Apparently Graphic, Ltd Amount: \$320.00

Inv. 956260 12/19/2022

**Item Description Total Price** \$320.00 Service sign lighting

Check 153278 Date Paid: 12/30/2022 **Aspen Mills** Amount: \$573.15

Inv. 305712 12/16/2022

> Item Description **Total Price** Pants, polo, boots - S Baker \$573.15

Check 153279 Date Paid: 12/30/2022 B's Lawn & Landscapes / Lee Brown Amount: \$61,281.25

Inv. 3284 12/01/2022

Item Description **Total Price** Snow removal 11/29 & 12/14-12/16/22 \$17,483.75

Inv. 3309 12/14/2022

Item Description **Total Price** Snow removal 11/29 & 12/14-12/16/22 \$43,797.50

Check 153280 Date Paid: 12/30/2022 **Badger Meter Inc** Amount: \$464.07

Inv. 1546789 12/16/2022

Item Description **Total Price** 

Meter parts \$305.65 Inv. 1548227 12/22/2022

**Item Description Total Price** Meter parts \$158.42

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Check 153281 Date Paid: 12/30/2022 Env. 232718180311 12/26/2022	Barr Engineering Co.	Amount:	\$1,995.50
Item Description Chelsea Woods Drainage Improvement P	Prelim Design (Phase 1)12/2/2		<u>Total Price</u> \$1,995.50
Check 153282 Date Paid: 12/30/2022 Env. 2218035 12/16/2022	Beaudry Oil & Service, Inc	Amount:	\$2,912.44
Item Description Ultrapure DEF, 5W30 oil			<u>Total Price</u> \$2,912.44
Check 153283 Date Paid: 12/30/2022 E	3GS Barna, Guzy & Steffen, Ltd	Amount:	\$320.00
Item Description General Employment Law Counseling			Total Price \$320.00
Check 153284 Date Paid: 12/30/2022 E	Bound Tree Medical LLC	Amount:	\$357.21
Item Description Fingertip pulse oximeters Inv. 65060611 12/06/2022			Total Price \$149.96
<u>Item Description</u> Disposable blanket			Total Price \$207.25
Check 153285 Date Paid: 12/30/2022 Inv. MSP59581 12/21/2022	Canteen Refreshment Services	Amount:	\$349.39
<u>Item Description</u> Concession supplies - PIC			Total Price \$349.39
Check 153286 Date Paid: 12/30/2022 Inv. 37056030INV 12/19/2022	Carahsoft Technology Corporation	Amount:	\$4,880.00
<u>Item Description</u> Cellebrite Maint 1/16/23 - 1/15/24			<u>Total Price</u> \$4,880.00
Check 153287 Date Paid: 12/30/2022 Inv. FT26415 12/21/2022	CDW Government Inc	Amount:	\$63,090.22
<u>Item Description</u> Credit - Otterbox Defender - Galaxy Table Inv. FT46371 12/22/2022	et case		<u>Total Price</u> (\$149.78)
Item Description Rapid 7 MGD DET+RESP SVC			<u>Total Price</u> \$63,240.00
Check 153288 Date Paid: 12/30/2022 Control of the Paid: 12/30/	Center For Energy & Environment	Amount:	\$1,000.00
<u>Item Description</u> New Program Set/Admin Fees HRA Loan	n Programs		<u>Total Price</u> \$1,000.00
Check 153289 Date Paid: 12/30/2022 Inv. F121922 12/19/2022	City of Brooklyn Center	Amount:	\$2,304.00
Item Description Community Tripsters 2022 Nov 16 & Dec	8		<u>Total Price</u> \$2,304.00
Check 153290 Date Paid: 12/30/2022 Inv. 202200000035 12/13/2022	City of Brooklyn Park	Amount:	\$75.42
Item Description Senior Program Fees			Total Price \$75.42
Check 153291 Date Paid: 12/30/2022 Control of the Paid: 12/30/2022 Control of the Paid: 11/28/2022 Control of the Paid: 12/30/2022 Control of the Paid: 12/30/	Clareys Safety/Ultimate Safety	Amount:	\$12,104.49
<u>Item Description</u> Positive pressure fans - E11, E21 ,E31			<u>Total Price</u> \$12,104.49
Check 153292 Date Paid: 12/30/2022 Inv. 5345998 12/12/2022	Coremark Metals	Amount:	\$80.03
Item Description Angled steel & steel tube			Total Price \$80.03

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IIIV	<b>153293</b> 7. OE8650		12/30/2022 12/16/2022	Crown Marking Inc	Amount:	\$31.9
•	tem Des		12/10/2022			Total Price
	Locker &	mailbox plat				\$31.90
	<b>153294</b> /. 17	Date Paid:	12/30/2022 12/20/2022	Cub Foods	Amount:	\$58.9
	Item Des Senior P	<u>scription</u> rogram Supp	lies			Total Price \$58.91
	/. 221942 Item Des	scription_	12/30/2022 12/20/2022	Dataworks Plus LLC	Amount:	\$275.\$ <u>Total Price</u> \$275.94
			fee 1/15/23-1/14/			
	v. 0131592	2-IN	12/3 <b>0/2022</b> 12/12/2022	Earl F. Andersen Inc.	Amount:	\$2,662.2
	Item Des					Total Price \$1,524.00
Inv	Street sig 0131658 /.		12/12/2022			φ1,324.00
	Item Des					Total Price
			mount & locking v	vedge		\$835.80
Inv	v. 0131659		12/12/2022			
	Item Des Brite Side					Total Price \$302.40
	<b>153297</b> 7. 924898	Date Paid:	1 <b>2/30/2022</b> 12/15/2022	ECM Publishers Inc	Amount:	\$776. <sup>-</sup>
	Item Des					Total Price
Inv	Bass Lak 7. 924899	te LS Pump F	Replacement Bid 12/15/2022	Advertisement		\$255.15
	Item Des					Total Price
Inv	2023 Bio 7. 925502	ck Grant Fun	nding publication 12/18/2022			\$53.55
	Item Des	scription ou Sponsors p				Total Price \$467.40
heck			: 12/30/2022	Elevation Coating, LLC	Amount:	\$202,350.0
Inv	<i>i</i> . 3		12/21/2022			
	Item Des	crintion				
			Dahahilitatian	Duning at 4.0/4.4/000000000	,	Total Price
		WTP Coating		Project 12/14/22202350.00	,	\$202,350.00
	<b>153299</b> v. 1825085	WTP Coating  Date Paid:  52	gs Rehabilitation : <b>12/30/2022</b> 12/21/2022	Project 12/14/22202350.00  Factory Motor Parts Co	Amount:	\$202,350.00
	153299 /. 1825085 Item Des	WTP Coating  Date Paid:  52  cription	: 12/30/2022	<u> </u>		\$202,350.00 <b>\$734.</b> \$ <u>Total Price</u>
Inv	153299 /. 1825085 Item Des	WTP Coating  Date Paid: 52  cription  pose grease	: <b>12/30/2022</b> 12/21/2022	<u> </u>		\$202,350.00 <b>\$734.</b> 9
Inv	153299 v. 1825085 ltem Des Multi pur	WTP Coating  Date Paid: 52  ceription  pose grease 42	: 12/30/2022	<u> </u>		\$202,350.00 <b>\$734.</b> <u>Total Price</u> \$96.60
Inv Inv	153299 /. 1825085 Item Des Multi pur /. 1825284 Item Des Batteries	WTP Coating  Date Paid: 52  coription  pose grease 42 coription  - #375	12/30/2022 12/21/2022 12/22/2022	<u> </u>		\$202,350.00 <b>\$734.</b> 9 <u>Total Price</u>
Inv Inv	153299 /. 1825085  Item Des Multi pur /. 1825284  Item Des Batteries /. 7051096	Date Paid: 52 ccription pose grease 42 ccription - #375	: <b>12/30/2022</b> 12/21/2022	<u> </u>		\$202,350.00 \$734.9 <u>Total Price</u> \$96.60 <u>Total Price</u> \$463.28
Inv Inv	153299 /. 1825085 Item Des Multi pur /. 1825284 Item Des Batteries /. 7051096 Item Des	Date Paid: 52 ccription pose grease 42 ccription - #375 66 ccription	12/30/2022 12/21/2022 12/22/2022 12/27/2022	<u> </u>		\$202,350.00 \$734.9 Total Price \$96.60 Total Price \$463.28 Total Price
Inv Inv Inv	153299 /. 1825085 Item Des Multi pur /. 1825284 Item Des Batteries /. 7051096 Item Des	Date Paid: 52 scription pose grease 42 scription - #375 66 scription er, wiper blade	12/30/2022 12/21/2022 12/22/2022 12/27/2022	<u> </u>		\$202,350.00 \$734.9 <u>Total Price</u> \$96.60 <u>Total Price</u> \$463.28
Inv Inv Inv	153299  /. 1825085  Item Des  Multi pur  /. 1825284  Item Des  Batteries  /. 7051096  Item Des  Lube filte	Date Paid: 52 cription pose grease 42 cription - #375 66 cription er, wiper blade	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock	<u> </u>		\$202,350.00 \$734.9 Total Price \$96.60 Total Price \$463.28 Total Price \$40.40
Inv Inv Inv	153299 /. 1825085  Item Des Multi pur /. 1825284 Item Des Batteries /. 7051096 Item Des Lube filte /. 7051100 Item Des Air filter p	Date Paid: 52 62 62 62 62 62 62 63 64 64 64 65 66 63 67 67 68 67 68 68 68 68 68 68 68 68 68 68 68 68 68	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock 12/27/2022 & #376	<u> </u>		\$202,350.00 \$734.9 Total Price \$96.60 Total Price \$463.28 Total Price
Inv Inv Inv	153299 /. 1825085 Item Des Multi pur /. 1825284 Item Des Batteries /. 7051096 Item Des Lube filte /. 7051106 Item Des Air filter p	Date Paid: 52 scription pose grease 42 scription - #375 66 scription er, wiper blade 01 scription ponel - stock	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock 12/27/2022	<u> </u>		\$202,350.00  \$734.9  Total Price \$96.60  Total Price \$463.28  Total Price \$40.40  Total Price \$22.88
Inv Inv Inv	153299 /. 1825085  Item Des Multi pur /. 1825284  Item Des Batteries /. 7051096  Item Des Lube filte /. 7051100  Item Des Air filter p	Date Paid: 52 Scription pose grease 42 Scription - #375 66 Scription er, wiper blade 01 Scription connel - stock 41 Scription	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock 12/27/2022 & #376	<u> </u>		\$202,350.00  \$734.9  Total Price \$96.60  Total Price \$463.28  Total Price \$40.40  Total Price \$22.88  Total Price
Inv Inv Inv	153299  /. 1825085  Item Des Multi pur /. 1825284  Item Des Batteries /. 7051096  Item Des Lube filte /. 7051104  Item Des Wiper bla	Date Paid: 52 coription pose grease 42 coription - #375 66 coription er, wiper blade of coription	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock 12/27/2022 & #376 12/27/2022	<u> </u>		\$202,350.00  \$734.9  Total Price \$96.60  Total Price \$463.28  Total Price \$40.40  Total Price \$22.88
Inv Inv Inv	153299 /. 1825085  Item Des Multi pur /. 1825284  Item Des Batteries /. 7051096  Item Des Lube filte /. 7051100  Item Des Air filter p /. 7051104  Item Des /. 7051104  Item Des /. 7051104  Item Des /. 7051104	Date Paid: 52 cription pose grease 42 cription - #375 66 cription er, wiper blade on canel - stock 11 cription cades - stock 43	12/30/2022 12/21/2022 12/22/2022 12/27/2022 es - stock 12/27/2022 & #376 12/27/2022	<u> </u>		\$202,350.00  \$734.9  Total Price \$96.60  Total Price \$463.28  Total Price \$40.40  Total Price \$22.88  Total Price

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Inv. MNPLY138574 12/19/2022

 Item Description
 Total Price

 Fasteners
 \$12.06

Check 153301 Date Paid: 12/30/2022 Ferguson Waterworks Amount: \$3,826.20

Inv. 0506082 12/14/2022

Item Description Total Price
Pacer #31 VIv Seat \$3,826.20

Check 153302 Date Paid: 12/30/2022 Fire Equipment Specialties Amount: \$490.00

Inv. 11111 12/12/2022

Item DescriptionTotal PricePadded suspenders\$490.00

Check 153303 Date Paid: 12/30/2022 Fire Safety USA Amount: \$179.00

Inv. 166821 12/20/2022

Item Description

Total Price

\$\text{\$\text{Minus position}}\$

\$\text{\$\text{\$\text{Minus position}}}\$

Mirror switch control - #43 (E31) \$179.00

Check 153304 Date Paid: 12/30/2022 First Transit Inc Amount: \$327,761.36

Inv. 11851442 12/19/2022

Item DescriptionTotal PriceTransit Services November 2022 - Contracted\$297,035.62Transit Services November 2022 - November 2022 Fuel\$37,669.45Transit Services November 2022 - Click-and-Ride Fares(\$2,596.91)Transit Services November 2022 - Click-and-Ride Fares(\$2,596.91)

Transit Services November 2022 - Fixed Route Fares (\$2,280.00)

Transit Services November 2022 - Click-and-Ride Card Sales (\$2,066.80)

Check 153305 Date Paid: 12/30/2022 Forklifts of Minnesota Inc Amount: \$167.72

Inv. 01P9559820 12/22/2022

Item DescriptionTotal PriceDrain hose - #790\$167.72

Check 153306 Date Paid: 12/30/2022 Fun Engineerz LLC Amount: \$960.00

Inv. 2250 12/27/2022

Inv. 9551639595

<u>Item Description</u> <u>Total Price</u>

JR STEM 10/29-12/10/22 \$960.00

Check 153307 Date Paid: 12/30/2022 G & G / Gina Galindo Amount: \$2,913.00

Inv. F122222 12/22/2022

12/21/2022

 Item Description
 Total Price

 Zumba Classes
 \$2,913.00

Check 153308 Date Paid: 12/30/2022 Gartner Refrigeration & Mfg Amount: \$1,188.69

Inv. 12448909 12/09/2022

<u>Item Description</u> <u>Total Price</u>

Replace bad water control valve \$1,188.69

Check 153309 Date Paid: 12/30/2022 Tess Georgakopoulos Amount: \$750.00

Inv. 00291 12/19/2022

Item DescriptionTotal PriceCooking classes Nov & Dec 2022\$750.00

Check 153310 Date Paid: 12/30/2022 Government Finance Off. Assoc. Amount: \$790.00

Inv. 0232004 12/16/2022

Item Description Total Price

Membership dues 2023 \$790.00

Check 153311 Date Paid: 12/30/2022 Grainger Amount: \$3,626.32

Nut drivers \$16.78

Item DescriptionTotal PriceRubber boots\$3,609.54

Check 153312 Date Paid: 12/30/2022 Great Lakes Coca-Cola Distribution LLC Amount: \$1,313.65

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Inv. 3645214145 12/21/2022

 Item Description
 Total Price

 Concession supplies - PIC
 \$1,313.65

Concession supplies - PIC Check 153313 Date Paid: 12/30/2022 **Hawkins Inc** \$22,676.36 Amount: Inv. 6304908 10/04/2022 **Item Description Total Price** \$9,524.95 Central WTP Chemicals Inv. 6362864 12/19/2022 **Item Description Total Price** \$7,158.61 Azone - Central Water Treatment Plant 12/21/2022 Inv. 6366810 Item Description **Total Price** \$5,992.80 LPC-9L Chemicals Check 153314 Date Paid: 12/30/2022 **Healthpartners Insurance Co Inc** Amount: \$289,437.67 Inv. 117736845 12/14/2022 Item Description Total Price \$289,437.67 2023 Medical Insurance Premiums Check 153315 Date Paid: 12/30/2022 **Hennepin County Fire Chiefs Association** Amount: \$251.84 Inv. 22046 12/14/2022 Item Description **Total Price** Annual Blue Card CE renewal \$251.84 Check 153316 Date Paid: 12/30/2022 **Hennepin County Treasurer** Amount: \$6,921.75 Inv. 1000196043 12/02/2022 Item Description **Total Price** Monthly MDC Charges - Nov 2022 \$6,921.75 Check 153317 Date Paid: 12/30/2022 **Home Depot** Amount: \$369.62 Inv. 0314749 12/13/2022 Item Description Total Price Socket set, clevis pin, ball hitch \$92.80 Inv. 1012382 12/12/2022 Item Description **Total Price** Grounding plug, socket, wire cutter, liquid tape \$46.73 Inv. 1012447 12/12/2022 **Item Description Total Price** \$50.46 Gap filler, door trim, paint Inv. 2013916 12/21/2022 **Item Description Total Price** PVC cement, fitting, coupling, p-trap \$100.43 Inv. 4013488 12/19/2022 Item Description **Total Price** \$20.94 Air fresheners Inv. 4314777 12/19/2022 **Item Description Total Price** Torch kit, windshield scraper - Plymouth Creek Park \$58.26 Check 153318 Date Paid: 12/30/2022 **Home Energy Center** Amount: \$12,575.00 Inv. 620822407 11/18/2022 Item Description Total Price CDBG Rehab - HVAC L Kelly 2765 Ranchview Ln \$12,575.00 Hopkins Sports Camps LLC / Skyhawks Check 153319 Date Paid: 12/30/2022 Amount: \$6,797.52 Inv. 44160R2 12/21/2022 Item Description **Total Price** \$6,797.52 Nov/Dec 2022 Programs

Check 153320 Date Paid: 12/30/2022 Huebsch Services Amount: \$81.26

Inv. 20195609 12/21/2022

Item DescriptionTotal PriceMat service - Transit\$81.26

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Check 15 Inv. 9	<b>53321 Date Pa</b>	nid: <b>12/30/2022</b> 12/13/2022	Intereum Inc	Amount:	\$9,974.72
_	tem Description 3 Additional workst	tations at Maintenar	ice Facility (AJ5922)		<u>Total Price</u> \$9,974.72
	53322 Date Pa	nid: <b>12/30/2022</b> 12/22/2022	Ipma - Hr MN	Amount:	\$25.00
· ·	tem Description 2023 Membership	Dues - Kathleen Co	tterman		Total Price \$25.00
Check 15	3323 Date Pa	nid: 12/30/2022	J P Schmitz Construction Co LLC	Amount:	\$133,760.00
Inv. 1		12/12/2022		7 🧸	<b>V</b> 100,100100
<u>It</u>	tem Description				Total Price
V	Nater main repair	- 12420 25th Ave N			\$4,520.00
Inv. 1		12/12/2022			
_	tem Description				Total Price
		Service Repairs 12	625 25th Ave N		\$5,360.00
Inv. 1	_	12/12/2022			
_	tem Description	45 45 Magnalia			Total Price
Inv. 1	Nater main repair	12/12/2022			\$4,780.00
	tem Description	12/12/2022			Total Price
		- 1315 Garland Ln			\$2,500.00
Inv. 1	•	12/12/2022			ψ=,000.00
	tem Description				Total Price
_	•	- 24th & Shenandoa	ıh Ln		\$2,000.00
Inv. 1	325	12/12/2022			
<u>lt</u>	tem Description				Total Price
		Service Repairs 12	520 58th Ave N		\$5,640.00
Inv. 1		12/12/2022			
	tem Description				Total Price
		er Service Repairs 1	5345 41st Pl N		\$5,400.00
Inv. 1		12/12/2022			
_	tem Description	- 10710 Union Terra	oo Woy N		Total Price
Inv. 1	•	12/12/2022	ce way N		\$4,820.00
	tem Description	12/12/2022			Total Price
_		- 2870 Evergreen L	n N		\$4,100.00
Inv. 1		12/12/2022			ψ 1,100.00
	tem Description				Total Price
_		- 9920 South Shore	Dr N		\$4,260.00
Inv. 1	330	12/12/2022			
<u>lt</u>	tem Description				Total Price
		•	20 Fiorestview Ln N		\$5,600.00
Inv. 1		12/12/2022			
_	tem Description				Total Price
		Service Repairs 32	25 Wellington Ln N		\$6,940.00
Inv. 1		12/12/2022			Total Disc
_	tem Description	12115 Cupoet Torr	ooo N		Total Price \$2,400.00
v Inv. 1	•	<ul> <li>13115 Sunset Terr</li> <li>12/12/2022</li> </ul>	au <del>c</del> I <b>V</b>		φ <b>∠,400.00</b>
	tem Description	12, 12,2022			Total Price
		- 10730 54th Ave N			\$4,820.00
Inv. 1	•	12/27/2022			. ,
	tem Description	-			Total Price
·	•	- 13215 34th Ave N			\$5,400.00
Inv. 1		12/27/2022			
<u>lt</u>	tem Description				Total Price
		- 11420 39th Ave N			\$4,900.00
Inv. 1	336	12/27/2022			

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	Item Description	Total Price
	Water main repair - 10220 32nd Ave N	\$4,700.00
Inv	v. 1337 12/27/2022	
	Item Description	Total Price
	Watermain Repair - 14310 40th Place N	\$6,200.00
Inv	v. 1338 12/27/2022	
	Item Description	Total Price
	Water main repair - 15000 52nd Ave N	\$4,440.00
Inv	v. 1339	
	Item Description	Total Price
Local	Water Service Repair - 4745 goldenrod Ln N	\$5,020.00
Inv	v. 1340 12/27/2022	
	Item Description Water main respire 4000 Years In N	Total Price
Inv	Water main repair - 4620 Xene Ln N v. 1341 12/27/2022	\$4,700.00
IIIV		Total Drice
	<u>Item Description</u> Water main repair - 4935 Rosewood Ln N	<u>Total Price</u> \$4,940.00
Inv	v. 1342 12/27/2022	φ4,940.00
1110	Item Description	Total Price
	Watermain Repair - 9610 28th Ave N	\$5,400.00
Inv	v. 1343 12/27/2022	ψο, ισσισσ
	Item Description	Total Price
	Water main repair - 16400 42nd Ave N	\$4,780.00
Inv	v. 1344 12/27/2022	
	Item Description	Total Price
	Water Service Repair - 6135 Dallas Ln N	\$5,640.00
Inv	v. 1358 12/27/2022	
	Item Description	Total Price
	Water Service Repair - 14700 41st Ave N	\$5,100.00
Inv	v. 1359	
	Item Description	Total Price
	Water main repair - 1835 Holly Ln N	
l.a		\$4,820.00
Inv	7. 1360 12/27/2022	
Inv	7. 1360 12/27/2022 <u>Item Description</u>	Total Price
	/. 1360 12/27/2022  Item Description  Water main repair - 2430 Holly Ln N	<u>Total Price</u> \$4,580.00
Check	1360 12/27/2022    Item Description   Water main repair - 2430 Holly Ln N	Total Price
Check	7. 1360 12/27/2022    Item Description     Water main repair - 2430 Holly Ln N     153324	<u>Total Price</u> \$4,580.00 <b>\$68.00</b>
Check	7. 1360 12/27/2022   Item Description     Water main repair - 2430 Holly Ln N     153324	Total Price \$4,580.00 \$68.00 Total Price
Check	1360 12/27/2022    Item Description	<u>Total Price</u> \$4,580.00 <b>\$68.00</b>
Check Inv	1360	Total Price \$4,580.00 \$68.00 Total Price
Check Inv	1360 12/27/2022   Item Description     Water main repair - 2430 Holly Ln N     153324	Total Price \$4,580.00 \$68.00 Total Price \$68.00
Check Inv	1360	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79 Total Price \$291.40
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79 Total Price \$291.40 Total Price
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79 Total Price \$291.40
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79 Total Price \$291.40 Total Price \$337.00
Check Inv	1360	Total Price \$4,580.00  \$68.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price
Check Inv	1360   12/27/2022	Total Price \$4,580.00 \$68.00 Total Price \$68.00 \$3,978.79 Total Price \$123.79 Total Price \$291.40 Total Price \$337.00
Check Inv	1360   12/27/2022	Total Price \$4,580.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price \$110.00
Check Inv	1360   12/27/2022	Total Price \$4,580.00  \$68.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price
Check Inv	1360	Total Price \$4,580.00  \$68.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price \$110.00  Total Price
Check Inv	1360   12/27/2022	Total Price \$4,580.00  \$68.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price \$110.00  Total Price
Check Inv Check Inv Inv Inv Inv	1360   12/27/2022	Total Price \$4,580.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price \$110.00  Total Price \$110.00
Check Inv Check Inv Inv Inv Inv	1360	Total Price \$4,580.00  Total Price \$68.00  \$3,978.79  Total Price \$123.79  Total Price \$291.40  Total Price \$337.00  Total Price \$110.00  Total Price \$254.00  Total Price

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	Item Description Perform locates - Sch		nan Ln		Total Price \$121.10
lnv.	W19592  Item Description  Secure knockdown -	12/22/2022 Rockford Rd & Fei	rnbrook I n N		Total Price \$220.00
Inv.	W19602 Item Description	12/22/2022			Total Price
Inv.	Replace bad ball - Hv W19604 Item Description	12/22/2022	N		\$309.00 Total Price
lnv.	Install new LED - Hwy W19619 Item Description	/ 55 & Shore Dr 12/22/2022			\$254.00
Inv.	Perform locates - Sch W19623	midt Lk Rd & Peo 12/22/2022	ny Ln E		Total Price \$120.50
lnv.	Item Description Repair signal light - G W19632	leason Lake Rd & 12/22/2022	Carlson Pkwy		Total Price \$364.00
la			icksburg Ln & 36th Ave N		Total Price \$610.00
inv.	W19638  Item Description  Repair pushbutton sta	12/22/2022 ation - Fernbrook L	.n & Schmidt Lk		Total Price \$610.00
	153326 Date Paid		Kimley-Horn And Associates Inc	Amount:	\$80,797.96
inv.	23350697 <u>Item Description</u> Station 73 TRIP - Hwy	11/30/2022 / 55 Final Design :	Services 11/30/22		Total Price \$3,490.05
Inv.	23350698 Item Description	11/30/2022			Total Price
lnv.	Chankhada Trail (CR 23508372	47) Reconstructio 11/30/2022	n - Phase 2 11/30/22		\$49,514.77
	Item Description				Total Daise
	•	e 1 Final & Constru	uction Services 11/30/22		<u>Total Price</u> \$27,793.14
Check 1	CR 47 Recon - Phase	12/30/2022	Lano Equipment Inc	Amount:	
0110011	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description	: <b>12/30/2022</b> 12/19/2022		Amount:	\$27,793.14
Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description  Chain sprocket, guard	: <b>12/30/2022</b> 12/19/2022 d, loop		Amount:	\$27,793.14 \$258.89
Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description	: <b>12/30/2022</b> 12/19/2022		Amount:	\$27,793.14 \$258.89 Total Price \$95.10
Inv.	CR 47 Recon - Phase  153327 Date Paid 03962797  Item Description Chain sprocket, guard 03963569	: <b>12/30/2022</b> 12/19/2022 d, loop 12/21/2022		Amount:	\$27,793.14 \$258.89
Inv. Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit  153328 Date Paid MP215444	: <b>12/30/2022</b> 12/19/2022 d, loop 12/21/2022 - #6078		Amount:	\$27,793.14 \$258.89 <u>Total Price</u> \$95.10 <u>Total Price</u>
Inv. Inv.	CR 47 Recon - Phase 153327 Date Paid 03962797 Item Description Chain sprocket, guard 03963569 Item Description BPA - 7-Pin repair kit	t 12/30/2022 12/19/2022 d, loop 12/21/2022 - #6078 t 12/30/2022 12/15/2022	Lano Equipment Inc		\$27,793.14 \$258.89 <u>Total Price</u> \$95.10 <u>Total Price</u> \$163.79
Inv.  Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid 03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit 153328 Date Paid MP215444  Item Description Portable toilet rental 1	t 12/30/2022 12/19/2022 d, loop 12/21/2022 - #6078 t 12/30/2022 12/15/2022	Lano Equipment Inc		\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92
Inv.  Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit  153328 Date Paid MP215444  Item Description Portable toilet rental 1	: 12/30/2022 12/19/2022 d, loop 12/21/2022 -#6078 : 12/30/2022 12/15/2022 1/18-12/15/22 : 12/30/2022 12/21/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency	Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92
Inv.  Check 1 Inv.  Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit  153328 Date Paid MP215444  Item Description Portable toilet rental 1  153329 Date Paid P08206  Item Description Bell cranks & assemb	12/30/2022 12/19/2022 12/19/2022 13, loop 12/21/2022 -#6078 12/30/2022 12/15/2022 12/15/2022 12/21/2022 12/21/2022 12/21/2022 12/21/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency	Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92  Total Price \$1,689.92  \$177.80
Inv.  Check 1 Inv.  Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit  153328 Date Paid MP215444  Item Description Portable toilet rental 1  153329 Date Paid P08206  Item Description Bell cranks & assemb	: 12/30/2022 12/19/2022 d, loop 12/21/2022 -#6078 : 12/30/2022 12/15/2022 1/18-12/15/22 : 12/30/2022 12/21/2022 dly, clips, washers : 12/30/2022 12/19/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency  -#41(L21)	Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92  Total Price \$1,689.92  \$177.80  Total Price \$177.80  Total Price \$177.80
Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid  03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit  153328 Date Paid MP215444  Item Description Portable toilet rental 1  153329 Date Paid P08206  Item Description Bell cranks & assemb  153330 Date Paid 17318  Item Description Snow removal 12/14-	: 12/30/2022 12/19/2022 d, loop 12/21/2022 -#6078 : 12/30/2022 12/15/2022 1/18-12/15/22 : 12/30/2022 12/21/2022 dly, clips, washers : 12/30/2022 12/19/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency  - #41(L21)  Magic Turf Inc.	Amount:  Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92  Total Price \$1,689.92  \$177.80  Total Price \$177.80  Total Price \$177.80  Total Price \$15,300.00
Check 1 Inv.  Check 1 Inv.  Check 1 Inv.	CR 47 Recon - Phase  153327 Date Paid 03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit 153328 Date Paid MP215444  Item Description Portable toilet rental 1 153329 Date Paid P08206  Item Description Bell cranks & assemb 153330 Date Paid 17318  Item Description Snow removal 12/14- 153331 Date Paid 23859961  Item Description	: 12/30/2022 12/19/2022 d, loop 12/21/2022 - #6078 : 12/30/2022 12/15/2022 1/18-12/15/22 : 12/30/2022 12/21/2022 dly, clips, washers : 12/30/2022 12/19/2022 12/16/22 : 12/30/2022 12/20/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency  -#41(L21)	Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92  Total Price \$1,689.92  \$177.80  Total Price \$177.80  \$15,300.00  Total Price \$15,300.00  Total Price \$15,300.00
Check 1 Inv.  Check 1 Inv.  Check 1 Inv.	CR 47 Recon - Phase 153327 Date Paid 03962797  Item Description Chain sprocket, guard 03963569  Item Description BPA - 7-Pin repair kit 153328 Date Paid MP215444  Item Description Portable toilet rental 1 153329 Date Paid P08206  Item Description Bell cranks & assemb 153330 Date Paid 17318  Item Description Snow removal 12/14- 153331 Date Paid 23859961	: 12/30/2022 12/19/2022 d, loop 12/21/2022 - #6078 : 12/30/2022 12/15/2022 1/18-12/15/22 : 12/30/2022 12/21/2022 dly, clips, washers : 12/30/2022 12/19/2022 12/16/22 : 12/30/2022 12/20/2022	Lano Equipment Inc  LRS Portables, LLC/Jimmy's Johnnys  Macqueen Equipment/Emergency  - #41(L21)  Magic Turf Inc.	Amount:  Amount:	\$27,793.14  \$258.89  Total Price \$95.10  Total Price \$163.79  \$1,689.92  Total Price \$1,689.92  \$177.80  Total Price \$177.80  \$15,300.00  Total Price \$15,300.00  \$46,003.54

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Total Price Diesel SPOT (5,250 Gallons) \$16,015.68 Inv. 23860088 12/20/2022 **Item Description Total Price** Diesel SPOT (2,250 Gallons) \$9,130.62 **Robert Mehus/National Martial Arts** Check 153332 Date Paid: 12/30/2022 Amount: \$1,008.00 Inv. F121922 12/19/2022 **Item Description Total Price** \$1,008.00 Kung Fu Classes 11/3-12/29/22 Check 153333 Date Paid: 12/30/2022 Midway Ford Amount: \$99.48 Inv. 750089 12/15/2022 **Item Description Total Price** \$99.48 Valve - #1068 Check 153334 Date Paid: 12/30/2022 **Mra-The Management Association** Amount: \$4,000.00 Inv. 00426392 12/14/2022 Item Description Total Price Membership 12/1/22-11/30/23 \$4,000.00 Check 153335 Date Paid: 12/30/2022 **MTI Distributing Inc** Amount: \$2,021.76 Inv. 137012301 12/15/2022 Item Description **Total Price** Upgrade irrigation stations \$2,021.76 Check 153336 Date Paid: 12/30/2022 Nicole Fenstad/Princess Party Pals LLC Amount: \$150.00 Inv. 5771 12/18/2022 Item Description **Total Price** \$150.00 Visit with Sprinkles the Elf 12/16/22 Check 153337 Date Paid: 12/30/2022 **Nuss Truck And Equipment** Amount: \$668.50 12/20/2022 Inv. 7198176P Item Description Total Price Fuel filter - #298 \$590.97 Inv. 7198189P 12/21/2022 Item Description **Total Price** Fuel filter - #298 \$30.23 Inv. 7198205P 12/21/2022 **Item Description Total Price** Fuel filter - #298 \$47.30 Check 153338 Date Paid: 12/30/2022 **Nystrom Publishing Co Inc** Amount: \$1,648.99 Inv. 46207 12/21/2022 **Item Description Total Price** \$1,648.99 Comprehensive Annual Financial Report Check 153339 Date Paid: 12/30/2022 Office Depot Amount: \$625.58 Inv. 277109456001 11/28/2022 **Item Description Total Price** Tape, tissue, plastic forks \$51.31 Inv. 27978689901 12/15/2022 **Item Description Total Price** Sharpies, whiteboard deskpad \$55.48 Inv. 282004195001 12/15/2022 Item Description Total Price Planner, folders \$86.95 Inv. 282259519002 12/20/2022 Item Description **Total Price** Labels, batteries \$44.78 Inv. 282584122001 12/14/2022 Item Description Total Price Markers \$39.58 Inv. 282860085001 12/16/2022

Item Description

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Item Description Binders, fastener straps Inv. 283379282001 12/21/2022			Total Price \$185.46
Item Description Pressboard, correct tape, pens Inv. 283383288001 12/21/2022			Total Price \$64.74
Item Description Pens, binders Inv. 283573864001 12/21/2022			Total Price \$19.58
Item Description Post its, markers, calendar Inv. 283574910001 12/20/2022			Total Price \$37.75
Item Description Foam board			Total Price \$39.95
Check 153340 Date Paid: 12/30/2022 Inv. 723676001 12/22/2022	Oil-Air Products LLC	Amount:	\$284.00
<u>Item Description</u> Hydraulic hose - stock			Total Price \$284.00
Check 153341 Date Paid: 12/30/2022 Inv. 8282x321 12/21/2022	Optimized Electrical Solutions, LLC	Amount:	\$1,955.00
Item Description Install power & data to new TV at Mair	ntenance Facility		<u>Total Price</u> \$1,955.00
Check 153342 Date Paid: 12/30/2022 Inv. 0008590452 12/15/2022	Oxygen Service Company	Amount:	\$86.46
Item Description  Medical Oxygen Refill - PS Inv. 0008590757 12/15/2022			Total Price \$43.23
<u>Item Description</u> Medical Oxygen Refill - PS			Total Price \$43.23
Check 153343 Date Paid: 12/30/2022	Diptesh B. Patel	Amount:	\$680.00
Inv. F123022 12/30/2022			
Inv. F123022 12/30/2022  Item Description  Refund liquor & tobacco licenses - MC	GM		Total Price \$680.00
Item Description	GM Pilates MN	Amount:	
Refund liquor & tobacco licenses - MC  Check 153344 Date Paid: 12/30/2022	Pilates MN	Amount:	\$680.00
Item Description Refund liquor & tobacco licenses - MC  Check 153344 Date Paid: 12/30/2022 Inv. F121522 12/15/2022 Item Description Pilates Reformer Instruction 11/3-12/1	Pilates MN 5/22	Amount:	\$680.00 <b>\$1,140.00</b> <u>Total Price</u>
Item Description Refund liquor & tobacco licenses - MC  Check 153344 Date Paid: 12/30/2022 Inv. F121522 12/15/2022 Item Description Pilates Reformer Instruction 11/3-12/1 Inv. F121522-1 12/15/2022 Item Description	Pilates MN 5/22	Amount:	\$680.00 \$1,140.00 Total Price \$228.00 Total Price
Item Description Refund liquor & tobacco licenses - MC  Check 153344 Date Paid: 12/30/2022 Inv. F121522 12/15/2022 Item Description Pilates Reformer Instruction 11/3-12/1 Inv. F121522-1 12/15/2022 Item Description Pilates Reformer Instruction 11/2-12/1 Check 153345 Date Paid: 12/30/2022	<b>Pilates MN</b> 5/22 4/22		\$680.00  \$1,140.00  Total Price \$228.00  Total Price \$912.00
Item Description   Refund liquor & tobacco licenses - MC	<b>Pilates MN</b> 5/22 4/22		\$680.00  \$1,140.00  Total Price \$228.00  Total Price \$912.00  \$1,403.00
Item Description Refund liquor & tobacco licenses - MC  Check 153344 Date Paid: 12/30/2022 Inv. F121522 12/15/2022 Item Description Pilates Reformer Instruction 11/3-12/1 Inv. F121522-1 12/15/2022 Item Description Pilates Reformer Instruction 11/2-12/1  Check 153345 Date Paid: 12/30/2022 Inv. 2001040322 12/14/2022 Item Description Pooled Data - Streets Nov 2022	Pilates MN  5/22  4/22  Precise Mrm LLC  Real Time Networks Inc/Fka Ket Tracer	Amount:	\$680.00  \$1,140.00  Total Price \$228.00  Total Price \$912.00  \$1,403.00  Total Price \$1,403.00
Item Description   Refund liquor & tobacco licenses - MC	Pilates MN  5/22  4/22  Precise Mrm LLC  Real Time Networks Inc/Fka Ket Tracer	Amount:	\$680.00  \$1,140.00  Total Price \$228.00  Total Price \$912.00  \$1,403.00  Total Price \$1,403.00  \$1,788.00
Item Description   Refund liquor & tobacco licenses - MC	Pilates MN  5/22  4/22  Precise Mrm LLC  Real Time Networks Inc/Fka Ket Tracer  2-12/1/23	Amount:	\$680.00  \$1,140.00  Total Price \$228.00  Total Price \$912.00  \$1,403.00  Total Price \$1,403.00  \$1,788.00  Total Price \$1,788.00
Item Description   Refund liquor & tobacco licenses - MC	Pilates MN  5/22  4/22  Precise Mrm LLC  Real Time Networks Inc/Fka Ket Tracer  2-12/1/23	Amount:	\$680.00  Total Price \$228.00  Total Price \$912.00  \$1,403.00  Total Price \$1,403.00  Total Price \$1,788.00  Total Price \$1,788.00  Total Price \$1,788.00

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Check 153349 Inv. 0327	Date Paid: 12/30/2022 12/20/2022	Revolutionary Sports LLC	Amount:	\$15,963.68
	escription orts classes Oct - Dec 2022			<u>Total Price</u> \$15,963.68
Check 153350 Inv. 205200	<b>Date Paid: 12/30/2022</b> 06922 11/30/2022	RJM Construction LLC	Amount:	\$392,438.82
<u>Item De</u>	scription escription			Total Price
	ction/CM of Fire Stations 2/3			\$387,587.83
Constru	ection/CM of Fire Stations 2/3	- 11/30/22		\$4,850.99
Check 153351 Inv. 000005	<b>Date Paid: 12/30/2022</b> 57812 12/21/2022	Rosenbauer Minnesota LLC	Amount:	\$1,266.51
	escription escription			Total Price
Chrome Inv. 000005	e handle asm, rotary plate - #5 57850 12/22/2022	51 (E21)		\$524.89
·	escription eater control - #48 (E11)			Total Price \$741.62
Check 153352 Inv. 100046	Date Paid: 12/30/2022	Saltco Msp LLC	Amount:	\$297.92
Item De	scription			Total Price
Salt Equ Inv. 100178	uipment Rental Monthly Fee - 3 12/21/2022	PIC		\$70.00
·	scription			Total Price
Solar sa	· · · · · · · · · · · · · · · · · · ·			\$157.92
Inv. 98038	11/20/2022			
	<u>scription</u> uipment Rental Monthly Fee -	PIC		Total Price \$70.00
Check 153353 Inv. P00016		State of Minnesota	Amount:	\$938.32
·	escription I Testing - Nov 2022			Total Price \$938.32
Check 153354		Stop Stick LTD	Amount:	\$12,192.00
Inv. 202223	3171 12/21/2022			
-	scription			Total Price
22 Sets	of pursuit stop sticks			\$12,192.00
Check 153355 Inv. I160502	<b>Date Paid: 12/30/2022</b> 21 12/12/2022	Streicher's Inc	Amount:	\$8,617.69
	escription escription			Total Price
Ammuni				\$1,740.00
Inv. I160520				
	escription			Total Price
Shirt - H Inv. I160603				\$44.99
	escription			Total Drice
· · · · · · · · · · · · · · · · · · ·	nes - S Whiteford			Total Price \$179.94
Inv. I160603				ψ17 0.0 T
	escription			Total Price
	ag - S Whiteford			\$68.99
Inv. I16064	_			
<u>Item De</u>	escription escription			Total Price
•	am case - D Yagow			\$49.99
Inv. I160666				
<u>Item De</u> Rifle Lig	scription ghts			<u>Total Price</u> \$6,533.78
Kille Lig				
	Date Paid: 12/30/2022 12/22/2022	T.C. Winter Services	Amount:	\$4,032.00

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Ice B Gone magic liquid \$4,032.00

Ice B Gone mag	gic liquid			\$4,032.00
Check 153357 Date Inv. 22TS5440	Paid: 12/30/2022 12/14/2022	Taho Sportswear Inc	Amount:	\$3,397.25
Item Description				Total Price
T-shirts - Baske				\$210.00
Inv. 22TS5554	12/20/2022			
Item Description	_			Total Price
	- Warming house staff			\$393.75
Inv. 22TS5555 Item Description	12/16/2022			Total Drice
Sweatshirts - G	<del>_</del>			Total Price \$1,496.00
Inv. 22TS5587	12/16/2022			* ,
<u>Item Description</u> T-shirts, hoodie	<del>_</del>			<u>Total Price</u> \$1,297.50
Check 153358 Date Inv. 2200000336	Paid: 12/30/2022 12/15/2022	Three Rivers Park District	Amount:	\$41,302.50
Item Description				Total Price
	<u>-</u> ality Monitoring - Field	Sampling		\$41,302.50
Check 153359 Date	Paid: 12/30/2022	Timesaver Off Site Secretarial	Amount:	\$154.00
Inv. M27844	12/07/2022	Timesaver on one decircuman	Amount.	φ134.00
Item Description	<u>1</u>			Total Price
Planning Comm	nission Minutes - 12/7/	22		\$154.00
Check 153360 Date		TinyMobileRobots US LLC	Amount:	\$1,790.00
Inv. SUB20220119				
Item Description	<u>1</u> al support 12/20/22-12	/10/23		Total Price \$1,790.00
Check 153361 Date Inv. 10492378	Paid: 12/30/2022 12/21/2022	Toll Company	Amount:	\$127.30
Item Description				Total Price
Propane fuel ga	<del>_</del>			\$127.30
Check 153362 Date	Paid: 12/30/2022	Traffic Control Corporation	Amount:	\$4,949.00
Inv. 140370	12/06/2022			
Item Description				Total Price
Install traffic sig	nal controller - 6th Ave	e & Revere		\$4,949.00
	Paid: 12/30/2022	Trenchers Plus	Amount:	\$4,400.00
Inv. LT02474	12/13/2022			
<u>Item Descriptior</u> Wheel loader re				Total Price
Inv. LT02475	12/13/2022			\$2,200.00
Item Description				Total Price
Wheel loader re				\$2,200.00
Check 153364 Date	Paid: 12/30/2022	Trillium Woods LLC	Amount:	\$500.00
Inv. F120722	12/07/2022			•
Item Description	<u>1</u>			Total Price
Overpayment or	n liquor license			\$500.00
Check 153365 Date	Paid: 12/30/2022	Twin Cities Transport & Recovery	Amount:	\$750.00
Inv. 221214126314	4 12/20/2022			
Item Description	<u>1</u>			Total Price
Tow - #298 Inv. 221215126511	1 12/20/2022			\$400.00
Item Description				Total Price
Winch out - #20	_			\$350.00
Check 153366 Date	Paid: 12/30/2022	Ultimate Martial Arts/Thomas Malone	Amount:	\$886.40
Inv. F121422	12/14/2022	Communication Alto, Horitas maioris	Amount.	Ψ000.40
Item Description				Total Price

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iae r	won Do/Lightsa	aber - Nov/Dec 20.	22		ф886.40
Check 15336 Inv. 0900		1: <b>12/30/2022</b> 12/14/2022	Unifirst Corporation	Amount:	\$293.20
	<u>Description</u> rm rental/laundr	ry/rugs			Total Price \$293.20
Check 15336 Inv. 1545		1: <b>12/30/2022</b> 12/08/2022	University of Minnesota	Amount:	\$262.00
	Description gency exam - 7	1152022			Total Price \$262.00
Check 15336 Inv. 4		12/13/2022 12/13/2022	Valley Paving Inc	Amount:	\$11,419.31
	<u>Description</u> stock and Schm	idt Lake Intersecti	on Improvements - Final		<u>Total Price</u> \$11,419.31
Check 15337 Inv. 1880		12/30/2022 12/01/2022	Visual Computer Solutions Inc	Amount:	\$5,463.31
-	Description Maintenance R	enewal 2/1/23 - 1/	/31/24		Total Price \$5,463.31
Check 15337 Inv. 1279		1: <b>12/30/2022</b> 12/20/2022	Water Conservation Services Inc	Amount:	\$658.13
	Description locates 12/1/22	& 12/29/22			Total Price \$658.13
Check 15337 Inv. 1306		12/30/2022 12/22/2022	The Watson Company	Amount:	\$967.70
	Description ession supplies	- PIC			Total Price \$967.70
Check 15337			Westside Wholesale Tire Inc.	Amount:	\$391.73
	50 <u>Description</u> ook tires - #292	12/27/2022			Total Price \$391.73
Check 15337			WSB & Associates	Amount:	\$66,316.50
	149400041 Description	12/22/2022			Total Price
		s Street Reconstr	uction 11/30/22		\$13,031.75
Inv. R017	797300013	12/22/2022			
	<u>Description</u>				Total Price
	ary WTP MCC F 37150009	Replacement 11/3 12/22/2022	0/22		\$276.00
<u>Item</u>	<u>Description</u>				Total Price
•	Design Services 95990009	- Bass Lake Esta 12/22/2022	tes Stream Restor 11/30/22		\$4,964.75
	<u>Description</u>				Total Price
•	Center Roadway 964800011	Rehab Concept 12/22/2022	Engineering 11/30/22		\$3,541.00
<u>Item</u>	<u>Description</u>				Total Price
	Well Rehabilita 1000009	tion Design 11/30/ 12/22/2022	/22		\$460.50
<u>Item</u>	<u>Description</u>				Total Price
	P Biological Pilo I1070004	t Study 11/30/22 12/22/2022			\$1,301.50
	<u>Description</u>	· - <del></del>			Total Price
	Sanitary Sewer	Lining - Design & 12/22/2022	Const. Services 11/30/22		\$1,505.50
<u>Item</u>	<u>Description</u>				Total Price
2023	•	abilitation Design 12/22/2022	Services 11/30/22		\$32,449.00
	<u>Description</u>				Total Price

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Four Seasons Mall Water Quality Eng Inv. R0218450001 12/22/2022	ineering 11/30/22	\$8,497.	50
Item Description		Total Pri	ce
Prudential AUAR Review - 11/30/22		\$289.	
Check 153375 Date Paid: 12/30/2022	Xcel Energy	Amount:	\$86,920.12
Inv. 809120941 12/20/2022			
Item Description		Total Pri	ce
Wells & WTP's Acct 5146520754		\$53,724.	23
Inv. 809152771 12/20/2022			
Item Description		Total Pri	ce
City Buildings Acct 5167107940		\$33,195.	
Check 153376 Date Paid: 12/30/2022	Marc Elbin	Amount:	\$38.73
Inv. F122122 12/21/2022			
Item Description		Total Pri	ce
Reimburse seal kit & truck parts		\$38.	73
Check 153377 Date Paid: 12/30/2022	James Sharpe	Amount:	\$25.00
Inv. F121922 12/19/2022			
Item Description		Total Pri	ce
Reimburse EMT recertification fee		\$25.	00

**Total Payments:** 579

**Total Amount Paid:** \$6,260,238.63

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# **Check Payment Register - UB Refunds**

12/03/2022 to 12/30/2022

Check 152804 Refund	Date Paid: 12/09/2022 12/09/2022	Breana Berry Overpayment - final account refund	Amount:	\$127.02
Check 152805 Refund	Date Paid: 12/09/2022 12/09/2022	CTW Group Inc Overpayment - final account refund	Amount:	\$33.05
Check 152806 Refund	Date Paid: 12/09/2022 12/09/2022	Witte Heidi Overpayment - final account refund	Amount:	\$55.58
Check 152807 Refund	Date Paid: 12/09/2022 12/09/2022	William Hubbard Overpayment - final account refund	Amount:	\$18.35
Check 152808 Refund	Date Paid: 12/09/2022 12/09/2022	Changjian Ji Overpayment - final account refund	Amount:	\$36.35
Check 152809 Refund	Date Paid: 12/09/2022 12/09/2022	Nicholas Leyendecker Overpayment - final account refund	Amount:	\$27.25
Check 152810 Refund	Date Paid: 12/09/2022 12/09/2022	Stephen Malling Overpayment - final account refund	Amount:	\$15.99
Check 152811 Refund	Date Paid: 12/09/2022 12/09/2022	Jacob Selvey Overpayment - final account refund	Amount:	\$671.11
Check 152812 Refund	Date Paid: 12/09/2022 12/09/2022	Andrew Stahlman Overpayment - final account refund	Amount:	\$327.17
Check 152813 Refund	Date Paid: 12/09/2022 12/09/2022	Timothy Stark Overpayment - final account refund	Amount:	\$98.59
Check 152814 Refund	Date Paid: 12/09/2022 12/09/2022	Stephen Worts Overpayment - final account refund	Amount:	\$19.64
Check 152961 Refund	Date Paid: 12/16/2022 12/16/2022	John Arundel Overpayment - final account refund	Amount:	\$55.57
Check 152962 Refund	Date Paid: 12/16/2022 12/16/2022	CTW Group LLC Overpayment - final account refund	Amount:	\$5.83
Check 152963 Refund	Date Paid: 12/16/2022 12/16/2022	Eati Properties LLC Overpayment - final account refund	Amount:	\$69.57
Check 152964 Refund	Date Paid: 12/16/2022 12/16/2022	Gikas Properties LLC Overpayment - final account refund	Amount:	\$38.58
Check 152965 Refund	Date Paid: 12/16/2022 12/16/2022	Carolyn Hess Overpayment - final account refund	Amount:	\$51.05
Check 152966 Refund	Date Paid: 12/16/2022 12/16/2022	Kelly Hills Overpayment - final account refund	Amount:	\$72.60
Check 152967 Refund	Date Paid: 12/16/2022 12/16/2022	Eric Kinneberg Overpayment - final account refund	Amount:	\$143.32
Check 152968 Refund	Date Paid: 12/16/2022 12/16/2022	Karen Lomsdal Overpayment - final account refund	Amount:	\$26.12
Check 152969 Refund	Date Paid: 12/16/2022 12/16/2022	Maria Maza Overpayment - final account refund	Amount:	\$255.44
Check 152970 Refund	Date Paid: 12/16/2022 12/16/2022	Theodore Mix Overpayment - final account refund	Amount:	\$81.34
Check 152971 Refund	Date Paid: 12/16/2022 12/16/2022	Sameer Pai Overpayment - final account refund	Amount:	\$49.97
Check 152972	Date Paid: 12/16/2022	Linda Phillips	Amount:	\$130.59

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Refund	12/16/2022	Overpayment - final account refund		
Check 152973	Date Paid: 12/16/2022	Amy Poppe	Amount:	\$126.08
Refund	12/16/2022	Overpayment - final account refund	Amount.	φ120.06
Check 152974		Brian Schmickle	Amount:	\$43.84
Refund	12/16/2022	Overpayment - final account refund		
Check 152975	Date Paid: 12/16/2022	Jason Steller	Amount:	\$81.96
Refund	12/16/2022	Overpayment - final account refund		
Check 152976	Date Paid: 12/16/2022	Mary Thoeny	Amount:	\$39.41
Refund	12/16/2022	Overpayment - final account refund		
Check 152977	Date Paid: 12/16/2022	Kirstin Toso	Amount:	\$262.24
Refund	12/16/2022	Overpayment - final account refund		
Check 152978	Date Paid: 12/16/2022	Chengzhen Wu	Amount:	\$84.87
Refund	12/16/2022	Overpayment - final account refund		•
Check 153124	Date Paid: 12/22/2022	Monique Anderson	Amount:	\$39.65
Refund	12/22/2022	Overpayment - final account refund		*******
Check 153125	Date Paid: 12/22/2022	Alexandra Asche	Amount:	\$40.46
Refund	12/22/2022	Overpayment - final account refund	7	<b>4.01.10</b>
Check 153126	Date Paid: 12/22/2022	Ricardo Ehramjian	Amount:	\$31.22
Refund	12/22/2022	Overpayment - final account refund	Amount.	Ψ31.22
Check 153127	Date Paid: 12/22/2022	James Gustafson	Amount:	\$132.31
Refund	12/22/2022	Overpayment - final account refund	Amount.	\$132.31
Check 153128	Date Paid: 12/22/2022		Amount:	\$10.39
Refund	12/22/2022	Hoc Nguyen Overpayment - final account refund	Amount:	\$10.39
			A a	£404.0C
Check 153129 Refund	Date Paid: 12/22/2022 12/22/2022	Mark Panzer Overpayment - final account refund	Amount:	\$194.86
Check 153130 Refund	Date Paid: 12/22/2022 12/22/2022	Joseph Potts Overpayment - final account refund	Amount:	\$21.63
		<u> </u>		
Check 153131		Charles Thomas	Amount:	\$119.19
Refund	12/22/2022	Overpayment - final account refund		
	Date Paid: 12/30/2022	Best Buy Homes LLC	Amount:	\$33.09
Refund	12/30/2022	Overpayment - final account refund		
Check 153260	Date Paid: 12/30/2022	Connie Lillibridge	Amount:	\$39.45
Refund	12/30/2022	Overpayment - final account refund		
Check 153261	Date Paid: 12/30/2022	Nathan Mathias	Amount:	\$118.19
Refund	12/30/2022	Overpayment - final account refund		
Check 153262	Date Paid: 12/30/2022	Mitchel Morey	Amount:	\$428.01
Refund	12/30/2022	Overpayment - final account refund		
Check 153263	Date Paid: 12/30/2022	Jon Ochetti	Amount:	\$4,868.06
Refund	12/30/2022	Overpayment - refund requested		
Check 153264	Date Paid: 12/30/2022	Mark Steiner	Amount:	\$175.54
Refund	12/30/2022	Overpayment - final account refund		

Total Refunds: 43 Total Amount Paid: \$9,300.53

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12/29/22 7:48:31 AM

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

Page: 0001
Q:\HMS\REPORTS\PAYSUM.QRP

<b>Bank Account</b>	Description/Account Number
S8	104791546468

Number	Date	Method	Status	Name Of Payee	Total
0051418	12/13/22	Direct Dep.	Paid	The Axis	\$453.00
0051419	12/13/22	Direct Dep.	Paid	Jun Wang	\$693.00
0051420	12/13/22	Direct Dep.	Paid	Xiang Zhan	\$1,551.00
0051421	12/13/22	Direct Dep.	Paid	David Zhao	\$972.00
0051422	12/15/22	Direct Dep.	Paid	Metropolitan Council - HRA	\$1,356.66

Total F	or Bank Account S8	3	\$5,025.60
	# Of Transactions	<b>Totals</b>	
<b>Computer Checks</b>	0	\$0.00	
Manual Checks	0	\$0.00	
<b>Direct Deposits</b>	6	\$5,025.66	
Debit Cards	0	\$0.00	

**Total - All Bank Accounts Printed:** 

\$5,025.66

FUND	100	General Fund	659,184.41
	200	Recreation Fund	102,395.17
	210	Parker's Lake Cemetery Maint	7,990.45 578,224.20
	220 234	Transit System Fund Economic Development Fund	0.00
	240	Lawful Gambling	0.00
	250	Comm Dev Block Grant Fund	68,880.57
	254	HRA Section 8 Fund	3,724.95
	254	HAP Check Summary	5,025.66
	258	HRA General Fund	3,068.50
	308	2005A TIF #1-1	0.00
	310	2009A TIF #7-5A Refund 1998A	0.00
	312	2010A GO Open Space	0.00
	314	2012A GO Refunding 2004A	0.00
	315	2015A GO Open Space	0.00
	316	Plymouth Creek Center Bonds	0.00
	400	General Capital Projects Fund	563,886.79
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	2,800.00
	406	Street Reconstruction Fund	0.00
	407	Project Administration Fund	0.00
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	412 413	Water Sewer Replace	0.00 540,214.47
	417	Improvement Project Construction Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	0.00
	420	Water Sewer Construction	0.00
	421	ENT-Water Resources Constrctn	0.00
	422	TIF 7-4 PTP Construction	0.00
	423	TIF 7-5 Rottlund (Const)	0.00
	424	TIF 7-6 Berkshire	0.00
	425	TIF Housing Assistance Program	0.00
	426	TIF 7-7 Stonecreek	0.00
	427	TIF 1-1 Shops at Plymth Crk	0.00
	428	TIF 1-2 Vicksburg Commons	0.00
	429	TIF HRA 1-3 Crossroads Station	0.00
	432	TIF 7-8 Quest	0.00
	433	TIF 7-9 Four Seasons	2,200.00
	434	TIF 7-10 Sands	2,250.00
	435	Plymouth Creek Center Expansion	794,755.55
	436	Doran Bassett Creek	0.00
	437	CON - Fire Stations	423,183.66
	500 510	Water Fund Water Resources Fund	636,368.83 93,854.95
	520	Sewer Fund	684,904.53
	530	Solid Waste Management Fund	90,086.68
	540	Ice Center Fund	84,160.18
	550	Field House Fund	21,130.35
	600	Central Equipment Fund	187,958.79
	610	Public Facilities Fund	100,874.03
	620	Information Technology Fund	217,663.91
	630	Risk Management Fund	24,526.59
	640	Employee Benefits Fund	372,716.70
	660	Resource Planning	2,534.90
	700	Parkers's Lake Cemetery	0.00
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00

Total Invoice Expense Distribution:

6,274,564.82

#### RESOLUTION No. 2023-001

# RESOLUTION APPROVING DISBURSEMENTS ENDING DECEMBER 30, 2022

WHEREAS, a list of disbursements for the period ending December 30, 2022 was presented to the City Council for approval.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the payment of the list of disbursements of the following funds is approved.

US Bank – Check Register			
General & Specia	l Revenue	\$ 1,	416,674.80
Construction & D	ebt Service	\$ 2,	329,290.47
Enterprise & Inte	rnal Service	\$ 2,!	516,780.44
Housing Redevelopment	opment	\$	6,793.45
Check Register To	otal	\$ 6,	269,539.16
US Bank – Housing Assistan	ce Payments		
Housing & Redev	elopment Authority	\$	5,025.66
		\$	5,025.66
GRAND TOTAL FOR ALL FUN	DS	\$ 6	,274,564.82

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number: 6.3

Regular City Council

January 10, 2023

To: Park and Recreation Advisory Commission

**Prepared by:** Sonya Rippe, Project Coordinator

**Reviewed by:** Jennifer Tomlinson, Director of Parks and Recreation

Item: Approval of asphalt contract for 2023-2024 with Bituminous

Roadways Inc. for park trails, parking lots, and hardscape

surfaces

#### 1. Action Requested:

Adopt the attached resolution awarding the asphalt contract for 2023-2024 to Bituminous Roadways Inc. for park trails, parking lots, and hardscape surfaces.

#### 2. Background:

The City park system includes trails, parking lots and hardscape court surfaces. The repair or replacement of asphalt is needed after the useful life of the surface.

The asphalt bid specifications were prepared and advertisements for bids were published in the Plymouth Sun Sailor on October 5 and October 13, 2022, for work to be performed in 2023-2024. The bid includes asphalt, removal, grading, base work, reclaiming, and installation. The bids were received and opened on November 3, 2022, at 1:00 p.m.

Sealed bids were received from Allied Blacktop Company, Bituminous Roadways Inc. and DMJ Asphalt Inc. Staff have reviewed the bids and are recommending that the City Council award the bid to Bituminous Roadways, Inc. for 2023-2024. Their qualifications and work performance are compliant with the City's Responsible Bidder qualification policy.

## 3. Budget Impact:

The trail and hardscape repair portion of the project is scheduled in the Capital Improvement Program (CIP) for 2023-2024 in the amount of \$400,000 annually, utilizing the Park Replacement Fund and in line item 100-40-411-41100-7500-107 in the Parks & Forestry operations budget in the amount of \$211,000 annually.

#### 4. Attachments:

Bid Results City Council Resolution 2023-002

2023-24 Parks Asphalt Paving (#8298045) Bid Opening: November 3, 2022 at 1:00 pm

Item Code	Item Description	Unit	Bituminous Roadways Inc.	DMJ Asphalt Inc.	Allied Blacktop Company
			Unit Price	Unit Price	Unit Price
1	Provide, install & compact asphalt	Per Ton	\$115.00	\$112.00	\$175.00
2	Provide, install & compact court/virgin asphalt mix	Per Ton	\$133.00	\$150.00	\$195.00
3	Provide, install & compact Class 5 gravel	Per Ton	\$27.00	\$30.00	\$55.00
4	Install & compact owner supplied con-bit gravel	Per Ton	\$17.00	\$20.00	\$40.00
5	Remove & haul away existing asphalt	Per Ton	\$20.00	\$24.00	\$55.00
6	Remove & haul away poor sub-soils	Per Ton	\$30.00	\$29.00	\$68.00
7	Remove & haul away vegetation from trail edges, prior to paving	Per Linear Ft	\$2.00	\$2.00	\$3.00
8	Grade & compact reclaimed asphalt	Per Linear Ft	\$2.30	\$2.25	\$4.50
9	Reclaim asphalt	Per Sq Yd	\$2.50	\$4.25	\$4.92
Base Bid Tot	tal:		\$348.80	\$373.50	\$600.42

#### RESOLUTION No. 2023-002

RESOLUTION APPROVING ASPHALT CONTRACT FOR 2023-2024 WITH BITUMINOUS ROADWAYS INC. FOR PARK TRAILS, PARKING LOTS AND HARDSCAPE SURFACES

WHEREAS, the City park system includes trails, parking lots and hardscape court surfaces; and

WHEREAS, the City has prepared specifications, advertised, received and opened bids on November 3, 2022 at 1:00 pm; and

WHEREAS, the following bids were received; and

Item	Unit	Bituminous Roadways Inc.	DMJ Asphalt Inc.	Allied Blacktop Company
Provide, install & compact asphalt	Per Ton	\$115.00	\$112.00	\$175.00
Provide, install & compact court/virgin	Per Ton	\$133.00	\$150.00	\$195.00
asphalt mix				
Provide, install & compact Class 5 gravel	Per Ton	\$27.00	\$30.00	\$55.00
Install & compact owner supplied con-bit	Per Ton	\$17.00	\$20.00	\$40.00
gravel				
Remove & haul away existing asphalt	Per Ton	\$20.00	\$24.00	\$55.00
Remove & haul away poor sub-soils	Per Ton	\$30.00	\$29.00	\$68.00
Remove & haul away vegetation from trail	Per Linear Ft	\$2.00	\$2.00	\$3.00
edges, prior to paving				
Grade & compact reclaimed asphalt	Per Linear Ft	\$2.30	\$2.25	\$4.50
Reclaim asphalt	Per Sq Yd	\$2.50	\$4.25	\$4.92

WHEREAS, Bituminous Roadways, Inc.'s qualifications and work performance are compliant with the City's Responsible Bidder qualification policy; and

WHEREAS, based on bid amounts, staff recommends accepting the bid from Bituminous Roadways, Inc.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, to award the asphalt contract for park trails, parking lots and hardscape surface repairs for 2023-2024 to Bituminous Roadways, Inc.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda **6.4** Number:

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Sonya Rippe, Project Coordinator

**Reviewed by:** Jennifer Tomlinson, Director of Parks and Recreation

Item: Approval of lawn maintenance contract for 2023-2024 with

**AnderSun Lawn Service** 

## 1. Action Requested:

Adopt the attached resolution awarding the lawn maintenance contract for 2023-2024 to AnderSun Lawn Service for maintaining City-owned property.

#### 2. Background:

The City park system includes over 1,800 acres of parkland with over 350 acres being maintained. This contractor will be responsible for maintaining 44 acres of City-owned property.

The lawn maintenance bid specifications were prepared and advertisements for bids were published in the Plymouth Sun Sailor on October 5 and October 13, 2022, for work to be performed in 2023-2024. The bid includes maintaining turfgrass areas on City-owned property. The bids were received and opened on November 4, 2022, at 10:30 a.m.

Sealed bids were received from six contractors. There was an irregularity with the bid received from Jim's Lawn & Landscape. Staff consulted with the City Attorney regarding the bid and recommended that it be rejected. Staff recommends proceeding with awarding the bid to AnderSun Lawn Service, which is the next lowest bidder, for 2023-2024. Their qualifications and work performance are compliant with the City's Responsible Bidder qualification policy.

### 3. Budget Impact:

This is budgeted in line item 100-40-411-41100-7500-101 in the Parks & Forestry operations budget.

#### 4. Attachments:

Bid Results
City Council Resolution 2023-003

2023-24 Parks & Forestry Lawn Maintenance (#8301818) Bid Opening: November 4, 2022 at 10:30 am

Item Code	Item Description	Unit	Jim's Lawn & Landscape	AnderSun Lawn Service	Whipper Snapper Lawn Service	KP Miller Construction	Grounds Maintenance Service Inc.	Dz Lawn Care & Snow Removal LLC
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	34th Avenue Boulevards	LS	\$57.00	\$1,645.00	\$1,515.85	\$1,200.00	\$1,900.00	\$2,499.12
2	36th Avenue Median	LS	\$9.00	\$910.00	\$840.00	\$1,200.00	\$1,025.00	\$415.92
3	44th Avenue Trail	LS	\$11.00	\$910.00	\$840.00	\$1,500.00	\$1,420.00	\$976.56
4	Circle	LS	\$197.00	\$5,445.00	\$5,027.26	\$4,200.00	\$6,375.00	\$7,141.68
5	Crooked Creek	LS	\$62.00	\$1,700.00	\$1,573.42	\$2,250.00	\$2,550.00	\$2,648.88
6	Fairway Greens	LS	\$256.00	\$6,050.00	\$6,543.11	\$7,800.00	\$9,000.00	\$9,113.52
7	Ferndale	LS	\$19.00	\$980.00	\$960.00	\$1,500.00	\$1,000.00	\$1,226.16
8	Gateway	LS	\$44.00	\$1,300.00	\$1,132.09	\$1,500.00	\$1,000.00	\$957.60
9	Gleanloch	LS	\$200.00	\$5,500.00	\$5,123.20	\$4,700.00	\$6,500.00	\$7,266.48
10	Heather Ponds	LS	\$135.00	\$3,640.00	\$3,453.84	\$3,000.00	\$4,500.00	\$5,094.96
11	Imperial Hills	LS	\$170.00	\$4,670.00	\$4,336.49	\$4,700.00	\$5,800.00	\$6,243.12
12	Lake Camelot	LS	\$282.00	\$7,815.00	\$7,214.69	\$7,800.00	\$9,400.00	\$9,987.12
13	Lions	LS	\$203.00	\$5,615.00	\$5,180.76	\$4,700.00	\$6,500.00	\$3,388.32
14	Northwest Greenway & Cheshire Parkway	LS	\$98.00	\$2,705.00	\$2,494.44	\$3,000.00	\$6,400.00	\$3,846.96
15	Oakview Pond	LS	\$71.00	\$1,955.00	\$1,803.67	\$1,500.00	\$2,600.00	\$2,948.40
16	Parkers Lake Cemetery	LS	\$158.00	\$4,385.00	\$6,580.67	\$3,700.00	\$5,750.00	\$5,868.72
17	Plymouth Boulevard	LS	\$86.00	\$2,390.00	\$2,206.62	\$3,000.00	\$3,700.00	\$3,472.56
18	Plymouth Boulevard Medians	LS	\$24.00	\$1,120.00	\$960.00	\$1,500.00	\$2,000.00	\$1,400.88
19	Plymouth Ice Center	LS	\$227.00	\$6,630.00	\$5,813.96	\$7,500.00	\$8,500.00	\$8,165.04
20	Prairie Ponds	LS	\$320.00	\$5,220.00	\$8,193.28	\$9,000.00	\$5,300.00	\$11,260.08
21	Queensland	LS	\$133.00	\$3,435.00	\$3,396.28	\$4,500.00	\$5,000.00	\$5,020.08
22	Reserve	LS	\$185.00	\$4,935.00	\$4,739.44	\$6,750.00	\$7,000.00	\$6,767.28
23	Shenandoah	LS	\$114.00	\$3,140.00	\$2,916.58	\$3,000.00	\$4,750.00	\$4,396.08
24	Southwood Green	LS	\$78.00	\$2,160.00	\$1,995.55	\$2,250.00	\$4,750.00	\$3,198.00
25	Woodland Trails	LS	\$172.00	\$4,760.00	\$4,394.05	\$6,000.00	\$6,500.00	\$6,318.00
Base Bid Tota	al:		\$3,311.00	\$89,015.00	\$89,235.25	\$97,750.00	\$119,220.00	\$119,621.52

RESOLUTION No. 2023-003

# RESOLUTION APPROVING LAWN MAINTENANCE CONTRACT FOR 2023-2024 WITH ANDERSUN LAWN SERVICE

WHEREAS, the City park system includes over 1,800 acres of parkland; and

WHEREAS, the City has prepared specifications, advertised, received and opened bids on November 4, 2022 at 10:30 am; and

WHEREAS, the following bids were received; and

Contractor	Bid
Jim's Lawn & Landscape	\$3,311.00
AnderSun Lawn Service	\$89,015.00
Whipper Snapper Lawn Service	\$89,235.05
KP Miller Construction	\$97,750.00
Grounds Maintenance Service Inc.	\$119,220.00
Dz Lawn Care & Snow Removal LLC	\$119,621.52

WHEREAS, there was an irregularity with the bid received from Jim's Lawn & Landscape and after review with the City Attorney, the recommendation is to reject; and

WHEREAS, staff is recommending awarding the bid to AnderSun Lawn Service for 2023-2024, whose qualifications and work performance are compliant with the City's Responsible Bidder qualification policy; and

WHEREAS, maintaining turfgrass areas is budgeted in line item 100-40-411-41100-7500-101 in the Parks & Forestry operations budget.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, to award the lawn maintenance contract for 2023-2024 to AnderSun Lawn Service.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda 6.5 Number:

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Sonya Rippe, Project Coordinator

**Reviewed by:** Jennifer Tomlinson, Director of Parks and Recreation

Item: Award yard waste site grinding contract for 2023-2024 to

Sylvester Custom Grinding, Inc.

## 1. Action Requested:

Adopt attached resolution awarding yard waste site grinding contract for 2023-2024 to Sylvester Custom Grinding, Inc.

#### 2. Background:

The yard waste site has been in operation since the early 1990s and is licensed by Hennepin County as a solid waste facility. The site allows residents to drop off wood and soft vegetative materials annually from the first Wednesday in April through the last Sunday in November and is open for Plymouth, Medicine Lake, Wayzata, and Long Lake residents. Plymouth residents pay for the operation of the site through a fee on their utility bill to fund the Solid Waste Fund. The operations are also funded by yearly financial agreements with the cities of Medicine Lake, Wayzata, and Long Lake. The five-year annual average attendance is over 47,000 visits each year with 2020 being the most visited year on record with 64,988 visits.

The yard waste site grinding bid specifications were prepared and advertisements for bids were published in the Plymouth Sun Sailor on October 5 and October 13, 2022, for work to be performed in 2023-2024. The bid includes grinding and hauling wood waste and leaves. The bids were received and opened on November 4, 2022, at 10:00 a.m.

Sealed bids were received from Sylvester Custom Grinding, Inc. and OTI, Inc. See attached bid tabulation. Based on the past three yard waste site seasons, the tonnage for grinding wood waste will be approximately 5,500 tons and hauling leaves 3,000 tons annually. Staff have reviewed the bids and are recommending that the City Council award the bid to Sylvester Custom Grinding, Inc. for 2023-2024 in the amount of \$197,000 annually. Sylvester Custom Grinding, Inc. will be paid based on actual tons in 2023 and 2024. This contractor has been used previously and they have demonstrated high quality work. Their qualifications and work performance are compliant with the City's Responsible Bidder qualification policy.

## 3. Budget Impact:

The grinding and hauling for the yard waste site is budgeted out of the Solid Waste Fund and Parks and Forestry General Fund.

# 4. Attachments:

Bid Results City Council Resolution 2023-004

#### 2023-24 Yard Waste Site Grinding (#8301812) Bid Opening: November 4, 2022 at 10:00 am

Item Code	Item Description	Unit	Sylvester Custom Grinding, Inc.	OTI, Inc
			Unit Price	<b>Unit Price</b>
Yard Waste	Site Grinding		\$44.00	\$68.00
1	Grinding & Hauling Wood	Per Ton	\$26.00	\$29.00
2	Hauling Leaves	Per Ton	\$18.00	\$24.00
3	Hauling Grinding By-Products	Per Ton	\$0.00	\$15.00
Supplement	al Items		\$30.00	\$22.00
4	Delivered Mulch	Per Cubic Yard	\$10.00	\$4.00
5	Delivered Compost	Per Cubic Yard	\$20.00	\$18.00
<b>Base Bid Tot</b>	al:		\$44.00	\$68.00

RESOLUTION No. 2023-004

# RESOLUTION AWARDING YARD WASTE SITE GRINDING CONTRACT FOR 2023-2024 TO SYLVESTER CUSTOM GRINDING, INC.

WHEREAS, the City Yard Waste Site has been in operation since the early 1990s and is licensed by Hennepin County as a Solid Waste Facility; and

WHEREAS, the site is open for Plymouth, Medicine Lake, Wayzata, and Long Lake residents; and

WHEREAS, the five-year average annual attendance is over 47,000, with 2020 being the most visited year on record with 64,988 visits; and

WHEREAS, the City has prepared specifications, advertised, received and opened bids on November 4, 2022 at 10:00 am; and

WHEREAS, the following bids were received; and

Item	Unit	Sylvester Custom Grinding, Inc.	OTI, Inc
Grinding & Hauling Wood	Per Ton	\$26.00	\$29.00
Hauling Leaves	Per Ton	\$18.00	\$24.00
Hauling Grinding By-Products	Per Ton	\$0.00	\$15.00
Supplemental Items			
Delivered Mulch	Per Cubic Yard	\$10.00	\$4.00
Delivered Compost	Per Cubic Yard	\$20.00	\$18.00

WHEREAS, Sylvester Custom Grinding, Inc.'s qualifications and work performance are compliant with the City's Responsible Bidder qualification policy.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the Yard Waste Site Grinding Contract for 2023-2024 is awarded to Sylvester Custom Grinding, Inc.

APPROVED by the City Council on this 10th of January, 2023.



Agenda 6.6 Number:

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Sonya Rippe, Project Coordinator

**Reviewed by:** Jennifer Tomlinson, Director of Parks and Recreation

Item: Approval of right-of-way mowing contract for 2023-2024 with KP

**Miller Construction** 

## 1. Action Requested:

Adopt the attached resolution awarding the right-of-way mowing contract for 2023-2024 to KP Miller Construction for maintaining County owned medians, right-of-way along arterial roads and rough-cut sites on City-owned property.

#### 2. Background:

The City maintains eighteen medians for Hennepin County, over 80 acres of right-of-way along arterial roads and almost 40 acres of rough-cut sites, which all need to be maintained throughout the growing season.

The right-of-way mowing bid specifications were prepared and advertisements for bids were published in the Plymouth Sun Sailor on November 3 and November 10, 2022, for work to be performed in 2023-2024. The bid includes maintaining turfgrass of County owned medians, right-of-way along arterial roads and rough-cut sites on City-owned property. The bids were received and opened on November 18, 2022, at 10:00 a.m.

Sealed bids were received from four contractors. Staff have reviewed the bids and are recommending that the City Council award the bid to KP Miller Construction for 2023-2024. Their qualifications and work performance are compliant with the City's Responsible Bidder qualification policy.

## 3. Budget Impact:

This is budgeted in line item 100-40-411-41100-7500-101 in the Parks & Forestry operations budget.

#### 4. Attachments:

Bid Results City Council Resolution 2023-005

2023-24 Right-of-Way Mowing (#8326869) Bid Opening: November 18, 2022 at 10:00 am

Item Code	Item Description	Unit	KP Miller Construction	Grounds Maintenance Service Inc.	Whipper Snapper Lawn Service	Todd's Lawn & Garden
item code	item bescription	Oilit	Unit Price	Unit Price	Unit Price	Unit Price
Location						
1	County Medians	LS	\$6,156.00	\$5,200.00	\$6,792.00	\$9,848.00
2	Right-of-Way	LS	\$72,900.00	\$79,000.00	\$97,152.00	\$169,128.00
3	Rough Cut	LS	\$9,200.00	\$7,000.00	\$15,260.00	\$20,843.00
Forced Cut	Forced Cut					
4	Hourly Rate	Hourly	\$225.00	\$100.00	\$54.95	\$80.00
Base Bid To	otal:		\$88,256.00	\$91,200.00	\$119,204.00	\$199,819.00

RESOLUTION No. 2023-005

# RESOLUTION APPROVING RIGHT-OF-WAY MOWING CONTRACT FOR 2023-2024 WITH KP MILLER CONSTRUCTION

WHEREAS, the City maintains eighteen medians for Hennepin County, over 80 acres of right-of-way along arterial roads and almost 40 acres of rough-cut sites, which need to be maintained throughout the growing season; and

WHEREAS, the City has prepared specifications, advertised, received and opened bids on November 18, 2022 at 10:00 am; and

WHEREAS, the following bids were received; and

Contractor	Bid
KP Miller Construction	\$88,256.00
Grounds Maintenance Service Inc.	\$91,200.00
Whipper Snapper Lawn Service	\$119,204.00
Todd's Lawn & Garden	\$199,819.00

WHEREAS, staff recommends awarding the bid to KP Miller Construction for 2023-2024 whose qualifications and work performance are compliant with the City's Responsible Bidder qualification policy; and

WHEREAS, maintaining right-of-way areas is budgeted in line item 100-40-411-41100-7500-101 in the Parks & Forestry operations budget.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, to award the right-of-way mowing contract for 2023-2024 to KP Miller Construction.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number: 6.7

Regular City Council

To: Dave Callister, City Manager

Prepared by: Joo

Jodi Gallup, City Clerk/Administrative Coordinator

January 10, 2023

Reviewed by: Maria Solano, Deputy City Manager

Item: Appoint City Council Secretary for 2023

#### 1. Action Requested:

Appoint Jodi Gallup as City Council Secretary for 2023.

#### 2. Background:

The City Charter requires that the Council appoint a secretary of the Council: "The secretary must keep a journal of council proceedings and perform the duties required by charter, ordinance, or resolution. The Council may designate any officer or employee of the City except the city manager, the mayor or a council member as its secretary." Historically, the City Clerk serves as Council Secretary.

## 3. Budget Impact:

N/A

#### 4. Attachments:



Agenda Number: 6.8

Regular City Council

To: Dave Callister, City Manager

Prepared by:

Reviewed by:

Jodi Gallup, City Clerk/Administrative Coordinator

January 10, 2023

Maria Solano, Deputy City Manager

Item: Designate Official Newspaper for 2023

#### 1. Action Requested:

Adopt attached resolution designating the Plymouth Sun Sailor as the official newspaper for 2023.

#### 2. Background:

City Code requires that the Council designate an official newspaper at the first regular meeting of each year. The official newspaper is used to publish all legal notices for the year, such as public hearings, advertisement for bids, and adoption of ordinances. Not related to the designation of the official newspaper, staff also posts legal notices on the City's website as another method for the public to be informed.

The City's official newspaper has been the Plymouth Sun Sailor since 1991. In 2018, the Plymouth Sun Sailor offered to residents the option of having the newspaper mailed to their home at no charge. In addition, the newspaper is available on-line and for pickup in 18 locations in the community including City Hall.

## 3. Budget Impact:

N/A

#### 4. Attachments:

City Council Resolution 2023-006

RESOLUTION No. 2023-006

# RESOLUTION DESIGNATING THE PLYMOUTH SUN SAILOR AS THE CITY OF PLYMOUTH'S OFFICIAL NEWSPAPER FOR 2023

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the Plymouth Sun Sailor is designated as the official newspaper for the City of Plymouth for 2023.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number:

## Regular City Council

**To:** Dave Callister, City Manager

Prepared by:

Jodi Gallup, City Clerk/Administrative Coordinator

January 10, 2023

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Appoint City Health Officer for 2023

#### 1. Action Requested:

Appoint Dr. Ronald McGown as City Health Officer for 2023.

#### 2. Background:

The City Code requires that a Health Officer conduct an investigation prior to taking action on certain health or environmental matters. Specifically, City Code refers to Health officer input with regard to garbage/refuse, inspections of licensed premises, and the City's water system. The City Health Officer's services are seldom, if ever, used during the course of a year, and the City is charged only for services rendered.

Dr. Ronald McGown, from the Park Nicollet Medical Center, has agreed to continue serving as the City's Health Officer for 2023.

## 3. Budget Impact:

N/A

#### 4. Attachments:



Agenda Number: 6.10

Regular City Council

To: Dave Callister, City Manager

Prepared by:

Andrea Rich, Finance Director

January 10, 2023

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Appoint Official Depositories for 2023

#### 1. Action Requested:

Adopt attached resolution approving the designation of an official depositories for banking services for 2023.

### 2. Background:

Each year, the City designates official depositories for banking services. The City primarily holds funds at US Bank, but the 2020 and 2021 bond proceeds are held at TD Ameritrade and managed by Ehler's.

US Bank was awarded the contract by Council on June 23, 2015 as the City's official depository effective July 1, 2015. The transition of banking services to US Bank was completed in 2016. The City's policy is to do a request for proposal on banking services every five years. The City plans to issue a request for proposal for banking services in 2024.

In 2023, US Bank and TD Ameritrade (bond proceeds managed by Ehler's) will continue to serve as the official depositories.

## 3. Budget Impact:

N/A

#### 4. Attachments:

City Council Resolution 2023-007

RESOLUTION No. 2023-007

# RESOLUTION APPOINTING OFFICIAL DEPOSITORY FOR CITY FUNDS FOR 2023

WHEREAS, State Statutes require the City to designate depositories for City funds; and

WHEREAS, the City of Plymouth periodically solicits proposals from service providers to seek the most qualified provider at a responsible cost.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that US BANK and TD Ameritrade are designated as the official depositories for 2023.

BE IT FURTHER RESOLVED that the Mayor, City Manager, Finance Director and Assistant Finance Director are the authorized signers for all City bank accounts.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda **6.11** Number:

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator

January 10, 2023

Reviewed by: Maria Solano, Deputy City Manager

Item: Approve liquor licenses for 2023

#### 1. Action Requested:

Adopt attached resolution approving liquor licenses for 2023.

#### 2. Background:

The City has received and reviewed applications for all liquor license categories, and those establishments are listed in the attached resolution. All approvals and issuance of licenses are contingent upon the City receiving all license fees, completed applications, taxes being current, and passing criminal background investigations completed by the Police Department.

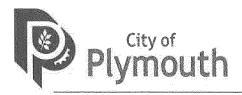
From August 2, 2017 through 2022, the City had approved a liquor license with restrictions to the After Midnight Group III, Inc. d/b/a Cowboy Jack's, 4120 Berkshire Lane North due to previous issues of non-compliance. Per the 2017 Memorandum of Understanding, the agreed upon conditions to their liquor license would be reviewed each January during the annual liquor license renewal period. Cowboy Jack's has continued to show a trend in reducing their number of Place of Last Drink (POLD) incidents from nine in the first half of 2017 (when restrictions were implemented) down to four in 2022. Cowboy Jack's has worked well with the Public Safety Department by following the rules and notifying the police when potential issues arise. In 2022, two of the four POLD incidents were reported by Cowboy Jack's staff. The Public Safety Director is recommending removal of the restrictions from the 2017 Memorandum of Understanding to Cowboy Jack's liquor license. Staff will continue to monitor liquor license compliance and bring back any concerns if non-compliance becomes an issue in the future.

## 3. Budget Impact:

License revenue received is contained in the 2023 budget.

#### 4. Attachments:

2017 Memorandum of Understanding - Cowboy Jack's 2022 POLD Report City Council Resolution 2023-008



Adding Quality to Life

August 2, 2017

Mr. Brian Asmus The After Midnight Group III, LLC 314 1<sup>st</sup> Ave. N., Suite 300 Minneapolis, MN 55401

RE: Memorandum of Understanding with the City of Plymouth

Dear Mr. Brian Asmus:

On behalf of the City of Plymouth, I want to thank you for your assistance and cooperation during the recent conversations with public safety staff regarding Cowboy Jack's and the City's POLD (Place of Last Drink) Program.

As a result of our conversations, this letter will memorialize the current understanding between the City and Cowboy Jack's.

Effectively immediately, Cowboy Jack's has agreed to the following conditions:

- No late night (10:00 p.m. or later) alcoholic beverage Happy Hours.
- Cowboy Jack's will close its business Sunday through Thursday at 1:00 a.m.
- Cowboy Jack's will close its business at 2:00 a.m. on both Friday and Saturday.
- Cowboy Jack's management team will continue to proactively work with public safety staff to address any ongoing concerns.

These agreed upon conditions will be reviewed in January during the annual liquor license renewal period.

This cooperative agreement does not preclude the City from taking other actions within section 1201 of Plymouth City Code and the conditions placed upon the business's liquor license if warranted.

Again, I want to thank you for attention and cooperation on this important matter.

Sincerely,

Michael S. Goldstein

Public Safety Director/Police Chief

Plymouth Alcohol Serving Retailers Listed as the Place of Last Drink (POLD) and frequency in 2022:

Cowboy Jack's – 4 (compared to 7 in 2021)

Buffalo Wild Wings – 2 (compared to 0 in 2021)

Sunshine Factory – 1 (compared to 1 in 2021)

\*Cowboy Jack's Incidents:

Date: 12/11/2022 Time: 12:43 a.m. BAC: .09

Driver was arrested for DWI after being pulled over for speeding.

Date: 9/19/2022 Time: 10:16 p.m. BAC: .21

Cowboy Jacks employees called to report an intoxicated person getting into a vehicle to leave. They were located and arrested for DWI.

Date: 06/18/2022 Time: 11:36 p.m.. BAC: .16

Vehicle stopped for driving conduct at Rockford Rd/ I-494. The driver was found to be intoxicated and was arrested for DWI.

Date: 02/19/2022 Time: 1:21 a.m. BAC: .17

Police were called by Cowboy Jacks Staff for someone driving recklessly in the parking lot. The driver was located and arrested for DWI.

\*Buffalo Wild Wings Incidents

Date: 12/06/2022 Time: 6:34 pm BAC: .28

Officers responded to a single vehicle crash in which the driver ran off the road and struck a tree. The driver was arrested for DWI.

Date: 09/16/2022 Time: 2:10 a.m. BAC: .135

Officers stopped a vehicle for speeding and was subsequently arrested for DWI.

### \*Sunshine Factory Incidents:

Date: 10/29/2022 Time: 8:13 p.m. BAC: N/A

Officers were called to the Sunshine Factory for an intoxicated customer that was refusing to get into a cab that the business called for them.

### CITY OF PLYMOUTH

#### RESOLUTION No. 2023-008

#### RESOLUTION APPROVING RENEWAL OF LIQUOR LICENSES FOR 2023

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the following licenses are approved for issuance for the period February 1, 2023 through January 31, 2024.

BE IT FURTHER RESOLVED that approvals and issuance of licenses are contingent upon the City receiving all license fees, completed applications including requested documents, all taxes being paid, and criminal background investigations completed by the Police Department.

#### Combination Wine & 3.2 On-Sale

Licensee Venue Absheron Palace LLC Absheron Palace LLC Sri Sai Mahalakshmi Foods LLC Bawarchi Indian Cuisine Brew Park Plymouth LLC **Brew Park** Davanni's, Inc. Davanni's Pizza & Hot Hoagies ElMars NY Pizza LLC ElMar's NY Pizza Famous Dave's D & D of Minnesota, Inc. Tiger Sushi LLC Lucky Street Mulligan's Indoor Golf, LLC Mulligan's Indoor Golf Ovama MN Inc. Ovama (Prev. On-Sale Intoxicating) Peoples Organic Plymouth Peoples Organic Plymouth Pinedas Tacos 4 LLC Pinedas Tacos 4 LLC Residence Inn by Marriott – Ply.

CSM Lodging Services Inc. Samarkand Restaurant LLC Samarkand Restaurant Smashburger Smashburger Acquisition-Mpls LLC Tea House Plymouth, Inc. Tea House Chinese Restaurant

Lotus Group LLC

**Eezy Experience LLC** 

Off-Sale Intoxicating Liquor

Licensee Supervalu Inc. Lake Ventures LLC Hasco Holdings LLC Hy-Vee, Inc.

Plymouth Jim's Liquor Inc. Lund Beverages, LLC

Merwin Liquors Plymouth, LLC

Shree Ganesh Inc Ragma Inc. Corporation JD Christensen Liquors Inc. **Target Corporation** Yayin Gadol, LLC Wood & Associates Inc. Vinifera Wines & Ales Inc. Castle Royale Spirits LLC

Venue Cub Discount Liquor Fresh Thyme Liquor Haskell's Plymouth Hy-Vee Wine & Spirits Jim's Liquor

Thai Table

Urban Air Plymouth

Lunds & Byerlys Wines & Spirits Merwin Liquors Plymouth MGM Wine & Spirits Plymouth

Paradise Liquor Plymouth Liquor Barrel Target Store T-0664 Top Ten Liquors Vicksburg Liquor Vinifera Wines & Ales Wandering Spirits

Address

10760 Highway 55

187 Cheshire Ln. N., Suite 100

2605 Fernbrook Lane 3015 Harbor Ln.

15725 37th Ave. N, Suite 5

11308 Hwy 55

1400 County Road 101 N, Suite 1 3905 Annapolis Ln. N., Suite 155 4130 Berkshire Ln. N., Unit D 3500 Vicksburg Ln. N., Suite 700

64 Nathan Ln. N. 2750 Annapolis Circle 16 Nathan Ln. N. 3225 Vicksburg Ln. N. 88 Nathan Ln. N.

10100 6th Ave. N., Suite 114 & 115

3580 Holly Ln. N.

Address

4445 Nathan Ln. N.

15760 32nd Ave. N. Suite B 4130 Berkshire Lane, Suite G 16605 Co. Rd. 24 #201 15705 35th Ave. N. 3455 Vicksburg Ln. 10200 6th Avenue N.

3900 Vinewood Ln. N., Unit 1

12 Nathan Ln. N. 11000 Hwy 55 4175 Vinewood Ln. N.

4190 Vinewood Ln. N., Unit 122-124

1115 Vicksburg Ln., Suite 5 1400 Co. Rd. 101 N, Suite K5

3435 Hwy 169 N #B

3.2 Off-Sale Licensee

Uppsala, LLC Plymouth 1998 LLC SuperValu Inc.

Lake Ventures LLC

Holiday Stationstores, Inc. Holiday Stationstores, Inc. Holiday Stationstores, Inc. Holiday Stationstores, Inc. Holiday Stationstores, Inc.

Kwik Trip, Inc.

Northern Tier Retail, LLC Northern Tier Retail, LLC Northern Tier Retail, LLC

Club & Sunday Liquor

Licensee

VFW 5903

On-Sale Intoxicating Liquor

Licensee Latuff's Inc.

Licensee

On-Sale Intoxicating & Sunday Liquor

Apple Minnesota, LLC Flippin Dough, LLC Blazin Wings, Inc.

Ceviche Seafood House

Brinker Restaurant Corporation The After Midnight Group III, LLC Regency Midwest Ventures LP Northwoods Entertainment, LLC

The Fox and Pantry LLC Metro Hospitality Inc. Kobe Operating LLC

Eclectic Culinary Concepts, Inc. Norish Enterprises LLC

Mann Theaters Inc.

Red Robin International Inc.

Rock Elm Plymouth LLC Rosengren & Associates Inc.

Takara Sushi Inc.

LCS-Westminster Partnership V LLP

Venue Cub Foods

Cub Foods #1633 Cub Foods #1650

Fresh Thyme Farmers Market

Holiday Stationstore #2746107 Holiday Stationstore #2746140 Holiday Stationstore #2746303 Holiday Stationstore #2746317 Holiday Stationstore #2746473

Kwik Trip #411 Speedway #3351 Speedway #4153 Speedway #4341

Venue

Heinzen-Ditter Post

Venue

Latuff's Pizzeria

Venue

Applebee's Neighborhood Grill/Bar Broadway Pizza Plymouth

Buffalo Wild Wings Grill & Bar Ceviche Seafood House

Chili's Grill & Bar Cowboy Jacks

Crowne Plaza Minneapolis West

Emagine Willow Creek The Fox and Pantry LLC Green Mill Plymouth Kobe Japanese Restaurant

Lucky's 13 Pub Northern Taphouse Plymouth Grand 15

Red Robin America's Gourmet

Burgers & Spirits Rock Elm Tavern

Sunshine Factory Bar & Grill

Takara Sushi Trillium Woods **Address** 

10200 6th Ave. N. 4445 Nathan Ln. 3550 Vicksburg Ln.

15760 32nd Ave. N. Suite A

3020 Fernbrook Ln. 189 Cheshire Ln. 9700 Betty Crocker Dr. 2725 Campus Dr. 12650 County Road 10 1605 Annapolis Ln. N. 4325 Peony Ln. N. 15805 61st Ave. N.

Address

19020 Hamel Rd.

5750 Nathan Ln. N.

Address

10820 Hwy 55

Address

3500 Vicksburg Ln., Suite 100

13705 27th Ave. N. 3505 Vicksburg Ln. N.

3500 Vicksburg Ln. N., Suite 500

4000 Vinewood Ln. N. 4120 Berkshire Ln. N. 3131 Campus Dr. N. 9900 Shelard Parkway 15725 37th Ave. N., Unit 7 2705 Annapolis Ln. N., Suite A

15555 34th Ave. N. 3000 Harbor Ln. 220 Carlson Parkway N. 3400 Vicksburg Ln. N.

2669 Campus Dr.

16605 County Road 24, Suite 211

4100 Vinewood Ln. N. 3505 Vicksburg Ln. N. #100 5855 Cheshire Parkway Resolution 2023-008 Page 3

Brewer Taproom On and Off-Sale

Licensee Venue Address

Luce Line Brewing Company LLC Luce Line Brewing 12901 16th Ave. N. Suite 101

APPROVED by the City Council on this 10th day of January, 2023.



Agenda **6.12** Number:

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Kirill Maloylo, Asset Management Project Coordinator

January 10, 2023

Reviewed by: Michael Thompson, Public Works Director

Item: Approve lease agreement amendment with New Cingular

Wireless for the water tower located at 4425 Zachary Lane

## 1. Action Requested:

Adopt attached resolution approving lease agreement amendment with New Cingular Wireless PCS, LLC for water tower located at 4425 Zachary Lane.

### 2. Background:

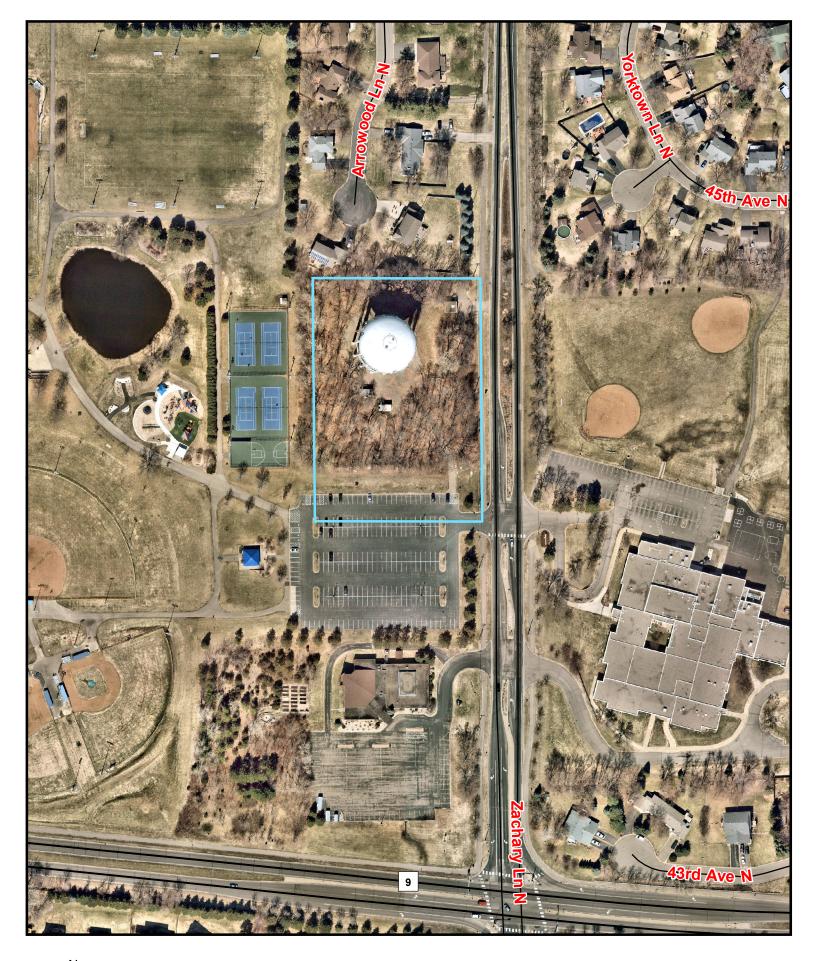
In 1996, the City revised the Zoning Ordinance to the current provisions which regulate telecommunication antennas and encourages the locations on public structures such as water towers. The City entered into an agreement with New Cingular Wireless PCS, LLC (previously known as AT&T) for their antennas located on the water tower at 4425 Zachary Lane. The lease agreement amendment has been reviewed by the City Attorney and includes an increase in annual rent amount due to upcoming site modifications.

## 3. Budget Impact:

Revenue will be increased by \$6,300 per year following the date construction commences on the tower.

#### 4. Attachments:

Location Map
Original Lease
Lease Amendment
City Council Resolution 2023-009





Location Map 4425 Zachary Lane Water Tower





AT&T Network Real Estate Administration 575 Morosgo Drive Suite 13-F West Tower Atlanta, GA. 30324

06/14/2013

CITY OF PLYMOUTH - MN 3400 PLYMOUTH BLVD PLYMOUTH, MN 55447

Re:

NOTICE OF NEW LEGAL NOTICE ADDRESS

10128854 MPLSMN1520

Dear CITY OF PLYMOUTH - MN:

Our Wireless Network Real Estate Administration department is moving its office. Effective immediately, all legal notices relating to the cell site lease referenced above should be sent to AT&T with a copy (as referenced above) of that letter sent to AT&T's Legal Department. Any other correspondence should be sent to only AT&T Network Real Estate.

By U.S. Postal Service or Overnight Courier

AT&T Network Real Estate Administration Re: 10128854 Suite 13-F West Tower 575 Morosgo Drive NE Atlanta, GA 30324

With a copy to:

By U.S. Postal Service

New Cingular Wireless PCS, LLC Attn: AT&T Legal Department Fixed Asset #: 10128854, Cell Site Name: MPLSMN1520, MN 208 S. Akard Street Dallas, TX 75202-4206

#### KEEP THIS LETTER WITH YOUR LEASE AGREEMENT AND OTHER IMPORTANT LEGAL DOCUMENTS

If tax bills are being mailed directly to AT&T from the Taxing Authority, please notify your local taxing authority of our new U.S. Postal Service address to avoid possible tax liens or risk of property loss.

We look forward to a continued successful relationship with you, to receive more details regarding this move notification you can contact us at G22140@att.com.

In addition to our move, we need you to spread the word - AT&T is going green! It is easy to make the change from receiving paper checks and take advantage of the time saving payment method of direct deposit. Send your request to make the change to venmtce@att.com with your supplier name and number, Bank Name, Bank Routing Number (must be a 9-digit number), Bank Account Number (include leading zeros), and email address for the recipient of remittance information.

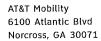
If you need your supplier number, please contact us at 1-866-921-6959, option 2, and then option 2 again.

For AT&T,

Linda Butler

Director of Network Real Estate Administration

inda J. Butter





Via Certified Mail, Return Receipt Requested Tracking Number: 7008 1300 0000 8760 4196

October 21, 2008

Director of Public Works 3400 Plymouth Boulevard Plymouth, MN 55447-1482

Subject: Commencement of Lease Agreement for Site MPLSMN1520

FA# 10128854

Your Reference: MPLSMN1520

#### Dear Lessor:

Please accept this letter as notification that New Cingular Wireless, PCS LLC is commencing the Agreement for the above-referenced cell site with an effective date of October 15, 2008.

13488024 111108

You should receive \$696.24 within the next twenty (20) business days at the address shown below to fulfill all rent obligations owed for your annual rental payment. You should have already received a check in the amount of \$17,803.76, which represents payment for the period of October 15, 2008 up to and including October 14, 2009. Future annual payments will be in the amount of \$18,500.00. I apologize for any inconvenience that this error may have caused you.

DIRECTOR OF PUBLIC WORKS CITY OF PLYMOUTH 3400 PLYMOUTH BLVD PLYMOUTH, MN 55447-1482

It is our priority to maintain excellent tenant/lessor relationships. If you have any questionsor concerns, please contact our Lease Administration team on our toll free number, 1 (877)231-5447. In order to expedite processing of your request, please reference on all communications the site name and FA Number as found on the subject line of this letter.

Sincerely,

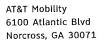
Contracts Management
Network Real Estate Administration

cc: Project Manager - ND / SD / NE / MN / IA
File

out communication for a second of the communication of the contract of

RECEIVED

NOV 4 2008





Via Certified Mail, Return Receipt Requested Tracking Number: 7008 0500 0001 2907 7194

October 21, 2008

Director of Public Works 3400 Plymouth Boulevard Plymouth, MN 55447-1482

Subject:

Commencement of Lease Agreement for Site MPLSMN1520

FA# 10128854

Your Reference: MPLSMN1520

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DIRECTOR OF PUBLIC WORKS CITY OF PLYMOUTH 3400 PLYMOUTH BLVD PLYMOUTH, MN 55447-1482

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Sincerely,

Contracts Management Network Real Estate Administration

CC:

Project Manager - ND / SD / NE / MN / IA

File

### **AGREEMENT**

between

9/24/08

### CITY OF PLYMOUTH

AT+T

and

## NEW CINGULAR WIRELESS PCS, LLC

Dated: \_\_\_\_\_, 2008.

#### THIS INSTRUMENT WAS DRAFTED BY:

CAMPBELL KNUTSON

Professional Association
317 Eagandale Office Center
1380 Corporate Center Curve
Eagan, MN 55121
Telephone: (651) 452-5000
RNK:srn

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#### **AGREEMENT**

THIS AGREEMENT ("Agreement") is entered into this \_\_\_\_\_\_, 2008, between the CITY OF PLYMOUTH, a Minnesota municipal corporation, with offices at 3400 Plymouth Boulevard, Plymouth, Minnesota 55447-1482 ("City"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 5405 Windward Parkway, Alpharetta, GA 30009 (the "Operator").

FOR GOOD AND VALUABLE CONSIDERATION, the parties agree as follows:

#### SECTION ONE PROPERTY AND PREMISES

Subject to the following terms and conditions, City hereby grants to Operator the non-exclusive right to utilize, for the purposes outlined herein, a portion of the real property at 4425 Zachary Lane N., Plymouth, Minnesota (the "Property") described in Exhibit "A" attached hereto, and Operator shall have the exclusive use of that portion of the Property designated as "exclusive" on Exhibit "B" attached hereto. Operator's exclusive use of the Property shall be limited to that portion of the Property which is shown on Exhibit "B" and the specific areas where Operator's antennas, panels, waveguide, structures and other external equipment are located as described in detail on Exhibit "C" attached hereto, together with non-exclusive easements for access and utilities (collectively the "Premises"). The primary purposes of the City's ownership of the Property (the "Primary Purposes") is to: (a) operate and maintain a municipal water tower (the "Tower") so as to provide water service to residents of Plymouth; (b) provide a well for water supply; and/or (c) provide a maintenance facility for City use.

# SECTION TWO USE AND MAINTENANCE

- A. The Premises shall be used by Operator solely for the purpose of constructing, maintaining, and operating a communications facility thereon and uses incidental thereto which are not inconsistent with the City's use of the Property. Operator shall have the right to place on the Premises, at its own cost and expense, certain equipment. The equipment and structure to be located upon the Premises shall blend in with its surroundings and is described in detail on Exhibit "C" attached hereto. The design, screening, and aesthetics of the antennas, panels, waveguide, structures and other external equipment ("Antenna Facilities") is described in detail on Exhibit "C" attached hereto. Operator, upon notice to City, may replace the aforementioned equipment with smaller or similar sized equipment provided said replacement does not increase the tower loading of the water tower. Any other proposed alterations or modifications to the exterior of the structure or external equipment shall be approved by City before such alterations or modifications are undertaken, and which approval shall not be unreasonably withheld, conditioned or delayed.
- B. Pursuant to Operator's regulatory communication licenses and subject to the terms of this Agreement, Operator may have use of the Premises for the transmission and reception of communication signals in the frequencies permitted by the Federal Communication Commission for communications, and for the construction and maintenance of related facilities. The use of the Premises by Operator under this Agreement shall at all times be in accordance with the Policy Statement Regarding the Use of City Owned Land for Wireless Telecommunications Antennas and Towers attached hereto as Exhibit "D." If there is a conflict between the terms of the Policy Statement and the terms herein, the terms herein shall control. Subject to the terms herein, City agrees to cooperate with Operator in obtaining, at Operator's

expense, all licenses and permits required for Operator's use of the Premises (the "Governmental Approvals"). In addition, as long as the foregoing activities do not materially interfere with the City's use of the Property, City agrees to allow Operator to perform, at its own expense, surveys, soil testing and other engineering procedures on, under, and over the Property necessary to determine that Operator's use of the Premises will be compatible with Operator's engineering specifications, system design and Governmental Approvals.

- C. Operator agrees to pay for the cost of utility service including emergency power, if any. Operator shall provide separate meters for all utilities.
- D. Operator shall be allowed reasonable unrestricted access to its building and equipment located outside of the water tower twenty-four (24) hours a day, 365 days a year for the purposes of above stated use of the Premises. If City maintenance employees are called in after regular working hours for access to the interior of the water tower, the Operator shall reimburse the City for costs incurred.
- E. Operator shall not utilize the Premises to transmit at any unauthorized frequencies.

#### F. Maintenance.

1. Operator shall, at its own expense, maintain any of Operator's equipment on or attached to the property in a safe condition, in good repair, and in a manner reasonably suitable to City so as not to conflict with the use or other leases of the property by City. Subject to the specific and controlling interference provisions in Section 5, Operator shall not unreasonably interfere with the working use of the property, related facilities, or other equipment of additional lessees.

- 2. Operator shall have sole responsibility for the maintenance, repair, and security of the Premises and shall keep the same in good repair and condition during the Lease term.
- 3. Operator must keep the Premises free of debris and anything of a dangerous, noxious or offensive nature, or which would create a hazard, undue vibration, heat, noise, interference, etc.
- 4. In the event the City repaints, repairs, or maintains its Tower, City shall give Operator forty-five (45) days' written notice of the scheduled date of the project, and it shall be the responsibility of the Operator to provide adequate measures to cover Operator's equipment, personal property, or Antenna Facilities and protect such from paint and debris fallout or damage which may occur during the paint restoration, repair, or maintenance process.
- 5. Any additional expense of repainting, repairing, or maintaining City's property caused by Operator's Antenna Facilities, shall be paid promptly by Operator to City upon City's notice to Operator of such additional cost and written invoice for such charges.
- 6. Subject to Paragraph 4 above, Operator shall remove its Antenna Facilities at Operator's cost, upon reasonable notice to allow maintenance, repair, repainting, restoration, or other activity as required by City. There may be scheduled interruptions in use of the Antenna Facilities. Except in the case of an emergency, the City shall give Operator thirty (30) days' notice of repair, repainting, or restoration. In case of an emergency, City may order Operator to cease operation of its Antenna Facilities, but shall notify Operator by telephone within a reasonable time. An "emergency" shall be deemed

to exist only in those situations which constitute an immediate threat to the health or safety of the public or immediate danger to the property. In the event the use of Operator's Antenna Facilities is interrupted, Operator shall have the right to maintain mobile communications sites on wheels on the Property or, after approved by City, on any land owned or controlled by City in the immediate area of the Property.

G. <u>Compliance with Statutes, Regulations, and Approvals</u>. It is understood that Operator's use of the property herein is contingent upon its obtaining all certificates, permits, zoning, and other approvals that may be required by any federal, state, or local authority (including engineering study, radio frequency interference study, etc.). Operator's Antenna Facilities and any other facilities shall be erected, maintained, and operated in accordance with site standards, state statutes, rules, and regulations now in effect or that thereafter may be issued by the FCC and related governing bodies.

#### SECTION THREE TERM

The term of this Agreement shall be five (5) years ("Initial Term"), commencing October 15, 2008 or upon first day of the month following commencement of construction of Operator's facility, which ever first occurs (the "Commencement Date") and terminating at midnight on the last day of the month in which the fifth anniversary of the Commencement Date shall have occurred. Operator shall have the right to extend this Agreement for three (3) additional five-year terms ("Renewal Terms"). Each Renewal Term shall be on the same terms and conditions as set forth herein. This Agreement shall automatically be renewed for a Renewal Term unless Operator shall notify City of Operator's intention not to renew this Agreement at least thirty (30) days prior to the expiration of the term or any Renewal Term. Prior to the

expiration of the third Renewal Term, City and Operator may negotiate the extension of this Agreement for an additional five (5) year term on terms acceptable to City and Operator.

# SECTION FOUR

A. On or before the Commencement Date, Operator shall pay City, as a fee for the first year of the Initial Term, an annual fee of Eighteen Thousand Five Hundred Dollars (\$18,500.00) and thereafter for the duration of this Agreement the annual fee shall increase by three percent (3%) each year, and shall be payable on or before the anniversary of the Commencement Date at City's address specified in Section Twelve below. In addition, Operator shall be solely responsible for all initial costs, not to exceed \$6000.00, associated with i.) review and approval of Operators Construction Plans by City's 3<sup>rd</sup> Party Construction Engineer and ii.) City Attorney costs to review and approve said Agreement. Should City not use the full \$6000.00, the remaining un-used balance shall be returned in Operator in form of a refund check within 45 days of Operators installation on the Tower. Should City go in excess of the \$6000.00, it shall be allowed to collect the additional excess from Operator within 45 days of Operators installation on the Tower, so long as its reasonable and copies of excess invoices or work orders are provided to Operator.

#### SECTION FIVE INTERFERENCE

Operator's installation, operation, and maintenance of its transmission facilities shall not damage or interfere in any way with City's Tower's operations or related repair and maintenance activities. Operator agrees to cease all such actions, which materially interfere with City's use of the Tower for its Primary Purposes immediately upon actual notice of such interference; provided, however, in such case, Operator shall have the right to terminate this Lease. City, at all times during this Lease, reserves the right to take any action it deems necessary, in its sole

discretion, to repair, maintain, alter, or improve the property in connection with Tower operations as may be necessary. The City agrees to give reasonable advance notice of any such activities to the Operator and to reasonably cooperate with Operator to carry out such activities with a minimum amount of interference with Operator's transmission operations.

Before placement of Antenna Facilities, Operator shall provide City with an interference study acceptable to City, indicating that Operator's intended use will not interfere with any existing communications facilities on the Tower. Operator shall have a structural engineering study completed, indicating whether the Tower is able to structurally support Operator's additional Antenna Facilities without prejudice to the City's primary use of the Tower as a water storage, public works, and public safety communications facility.

City in no way guarantees to Operator subsequent noninterference with Operator's transmission operations, provided, however, that in the event any other party, except a governmental unit, office, or agency for the non-competitive use of antennas that are located more than fifteen (15) feet from Operator's antennas, requests permission to place any type of additional antenna or transmission facility on the property, the procedures of this Section Five shall govern City's responsibilities, if any, in regard to whether such antenna or transmission facility will interfere with Operator's transmission operations. An emergency, city, public works, or public safety governmental unit may be allowed to place antenna or other communications facilities on the Tower for non-competitive uses regardless of potential or actual interference with Operator's use, provided, however, that the antennas are located more than fifteen (15) feet from Operator's antennas. If Operator's use of the property is materially affected by emergency, city, public works, or public safety governmental unit antennas for non-

competitive purposes located more than fifteen (15) feet from Operator's antennas, Operator may terminate this Lease without penalty.

If City receives any such request from an entity requesting to use the property for communications purposes ("Requester"), City shall submit the Requester's proposal, complete with all technical specifications reasonably requested by Operator, to Operator for review for noninterference. Operator shall have thirty (30) days following receipt of said proposal to make any objections thereto, and failure to make any objection within said thirty (30) day period shall be deemed consent by Operator to the installation of antennas or transmission facilities pursuant to said proposal. If Operator gives notice of objection due to interference during such thirty-(30) day period and Operator's objections are verified by City to be valid, then City shall not proceed with such proposal. The Requester shall be responsible for the expenses incurred in any independent validation of Operator's interference objections; provided, however, should the independent analysis conclude that Operator's interference objections are invalid, Operator shall be responsible for any independent validation fees. An emergency, city, public works, or public safety governmental unit may be allowed to place antenna or other communications facilities on the Tower for non-competitive uses regardless of potential or actual interference with Operator's use, provided, however, that the antennas are located more than fifteen (15) feet from Operator's antennas and provided, however, if Operator's use of the property is materially affected, Operator may terminate this Lease without penalty, and provided further, that if a Requester is granted approval to use the property for communications purposes and thereafter Operator's use of the property is materially affected, Operator shall have the right to terminate this Lease without penalty and shall have the right to seek relief against such Requester, including damages and/or injunctive or other equitable relief, provided that there shall be no liability to City.

Operator's use and operation of its facilities shall not interfere with the use and operation of other communications facilities on the Tower, which pre-existed Operator's facilities. If Operator's facilities cause impermissible interference, Operator shall take all measures reasonably necessary to correct and eliminate the interference. If the interference cannot be eliminated in a reasonable time, Operator shall immediately cease operating its facilities until the interference has been eliminated. If the interference cannot be eliminated within ninety (90) days, Operator may terminate this Agreement.

#### SECTION SIX IMPROVEMENTS; UTILITIES; ACCESS

- A. Operator shall have the right, at Operator's expense, to erect and maintain on the Premises the equipment listed on Exhibit "C" of this Agreement.
- B. Operator shall have the right to install utilities, at Operator's expense, including, but not limited to the installation of emergency power generators. Operator shall have the right to permanently place utilities on the Premises in order to service the Premises and the facilities described in this Agreement. Upon Operator's written request, City shall execute a permit in favor of Operator evidencing Operator's right to construct a utility.
- C. City represents and warrants to Operator that Operator shall enjoy vehicular and pedestrian ingress, egress, and access from a public road to the Property adequate to service the Premises and the equipment described on Exhibit "C" at all times during this Agreement at no additional charge to Operator, except as provided in Section Two, Subparagraph D. Operator shall be allowed to access the water tower for maintenance and repairs of the equipment described on Exhibit "C" upon twenty four (24) hours notice to City. In the event of an emergency, Operator shall not be required to give notice to City, but, in such event, Operator shall make reasonable efforts to notify City of Operator's intent to access the water tower.

Operator shall conduct all repair, replacement and maintenance operations in accordance with applicable OSHA regulations or other occupational and safety regulations pertaining to such operations.

#### SECTION SEVEN TERMINATION

Except as otherwise provided herein, this Agreement may be terminated, without A. any penalty or further liability, as follows: (1) by either party upon a material default of any covenant or term hereof by the other party, which default is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties at law, in equity, or pursuant to any other provisions hereof), unless such default may not be reasonably cured within a 60-day period, in which case, this Lease may not be terminated if the defaulting party commences action to cure the default within such 60-day period, proceeds with due diligence to fully cure the default, and thereafter cures the default; (2) by Operator, immediately upon notice to City, if it is unable to obtain or maintain any license, permit, or other governmental agency approval necessary to the construction and/or operation of the equipment described in Section 2, Subparagraph A or Operator's business; (3) on thirty (30) days' written notice by Operator if the Premises are or become unacceptable under the Operator's design or engineering specifications for the communications system network to which the facilities belong; or (4) by City on thirty (30) days' written notice to Operator if it determines based on a recommendation of a third party structural engineer registered in the State of Minnesota that the Tower is structurally unsound, including, but not limited to, consideration of age of the structure, damage or destruction of all or part of the property or Tower from any source; or (5) by Operator, if Operator has had to cease operation of its Antenna Facilities pursuant to Section 2(F)(6) above due to the City's determination that continued use of the property by Operator is in fact an immediate threat to health or safety; or (6) by City, on twelve (12) months' written notice, if City elects to remove the existing water tower from the property.

- B. If this Agreement is terminated, fee shall be prorated as of the date of termination, and, in the event of termination for any reason other than nonpayment of fee, all prepaid fees shall be refunded to Operator within ninety (90) days of said termination.
- C. Upon termination, Operator shall promptly remove the equipment described in Section 2A and restore land and property to its original condition, excluding ordinary wear and tear. Operator shall submit a letter of credit or performance bond (in a form acceptable to Operator's surety) or other form of security, which alternate form of security must be acceptable to the City, to cover the costs of removal.

#### SECTION EIGHT TAXES

Operator shall pay any personal property taxes assessed on, or any portion of such taxes attributable to, the equipment described in Section 2, Subparagraph A. City shall pay when due all real property taxes and all other fees and assessments attributable to the Premises. Notwithstanding the foregoing, Operator shall pay, as additional fee, any increase in real property taxes levied against the Premises for the period from the Commencement Date through to termination of this Agreement which is directly attributable to Operator's use of the Premises, and City agrees to furnish proof of such increase to Operator. If there is more than one operator using the Property, Operator shall pay its proportionate share of such increase. Operator's proportionate share of the real estate taxes shall be the percentage determined by dividing the amount of Operator's exclusive space on the Property by the total amount of exclusive space leased to or used by all users of the Property.

City shall provide to Operator a copy of any notice, assessment or billing relating to real estate taxes for which Operator is responsible under this Agreement within ten (10) days of receipt of the same by City. Operator shall have no obligation to make payment of any real estate taxes until Operator has received the notice, assessment or billing relating to such payment as set forth in the preceding sentence. In the event City fails to proved to Operator a copy of any real estate tax notice, assessment or billing within the ten (10) day period set forth herein, Operator shall be relieved of any obligation or responsibility to make payment of real estate taxes referred to in the notice, assessment or billing which was not timely delivered by City to Operator.

Operator shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any real estate tax assessment or billing for which Operator is wholly or partly responsible for payment under this Agreement. City shall reasonably cooperate with Operator in filing, prosecuting and perfecting any appeal or challenge to real estate taxes as set forth in the preceding sentence, including but not limited to, executing any consent to appeal or other similar document.

# SECTION NINE INSURANCE

A. Operator shall maintain commercial general liability insurance insuring Operator against liability for personal injury, death or damage to personal property arising out of use of the Premises by Operator with combined single limits of not less than One Million and 00/100 Dollars (\$1,000,000.00). Operator shall also maintain fire and extended coverage insurance insuring Operator's personal property for its full insurable value (subject to reasonable deductibles). City shall maintain general liability insurance insuring City against liability for personal injury, death or damage to personal property arising out of its ownership, use and

management of the Premises by City, or its agents, with combined single limits of not less than Six Hundred Thousand Dollars (\$600,000.00). City shall maintain property and casualty insurance on all improvements to the Property, including the water tower structure. Notwithstanding anything in this Agreement to the contrary, each party releases the other party from all liability, whether for negligence or otherwise, in connection with a loss covered by any policies which the releasing party carries with respect to the Premises, but only to the extent that such loss is collected under such insurance policy(s). Any policy required to be obtained pursuant to this Section 9 shall contain a Waiver of Subrogation in favor of the other party hereto.

B. Operator shall provide City with proof of workers' compensation insurance covering all of Operator's employees and agents who access the Premises.

# SECTION TEN DESTRUCTION OF PREMISES

If the Premises or the Operator's facilities located thereon are destroyed or damaged so as, in Operator's judgment to hinder the effective use of the Premises as a communications facility, Operator may elect to terminate this Agreement as of the date of the damage or destruction by so notifying the City not more than forty-five (45) days following the date of damage. In such event, all rights and obligations of the parties shall cease as of the date of the damage or destruction and Operator shall be entitled to the reimbursement of any sums prepaid by Operator.

#### SECTION ELEVEN CONDEMNATION

If a condemning authority takes all of the Property, or a portion sufficient, in Operator's determination, to render the Premises unsuitable for the use which Operator was then making of the Premises, Operator may terminate this Agreement as of the date the title vests in the

condemning authority. The parties shall be entitled to share in the condemnation proceeds in proportion to the values of their respective interests in the Premises. Sale of all or part of the Premises to a purchaser with the power of eminent domain in the face of the exercise of the power, shall be treated as a taking by condemnation.

#### SECTION TWELVE NOTICES

All notices, requests, demands, and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, to the following addresses:

If to City:

Director of Public Works

City of Plymouth

3400 Plymouth Boulevard Plymouth, MN 55447-1482

If to Operator

(via certified mail)

New Cingular Wireless PCS, LLC

Attn: Network Real Estate Administration

Re: Cell Site #: MPLSMN1520; Cell Site Name: Clifton French

Fixed Asset No: 10128854

PO Box 1630

Alpharetta, GA 30009

If to Operator

(via overnight mail):

New Cingular Wireless PCS, LLC

Attn: Network Real Estate Administration

Re: Cell Site #: MPLSMN1520; Cell Site Name: Clifton French

Fixed Asset No: 10128854 12555 Cingular Way Alpharetta, GA 30004

With a copy to

New Cingular Wireless PCS, LLC

Attn.: Legal Department

Re: Cell Site #: MPLSMN1520; Cell Site Name: Clifton French

Fixed Asset No: 10128854 15 East Midland Ave Paramus, NJ 07652

# SECTION THIRTEEN INDEMNITY

- A. City and Operator each indemnify the other against, and hold the other harmless from, any and all costs (including reasonable attorney's fees and expenses) and claims, actions, damages, obligations, liabilities and liens which arise out of (a) the breach of this Agreement by the indemnifying party; and (b) the use and/or occupancy of the Property, or the Premises, by such indemnifying party. This indemnity shall not apply to any claims, actions, damages, obligations, liabilities and liens arising from any negligent or intentional misconduct of the indemnified party and shall survive the termination of this Agreement. Notwithstanding any provision set forth herein to the contrary, City's obligation to indemnify Operator shall, in any event, be limited as set forth in Minnesota Statutes Section 466.04.
- B. Hazardous Substance Indemnifications. Each Party represents and warrants that its use of the Property will not generate, and it will not store or dispose on the Property nor transport to or over the Property any hazardous substance in violation of any law or regulation. City and Operator acknowledge that Operator shall be utilizing and maintaining on the Property sealed batteries, propane/diesel/gasoline, HVAC system, and a halon/FM200 fire suppression system and that the use and maintenance of such items shall not constitute a violation or breach of the preceding sentence of this paragraph. Each Party further agrees to hold the other harmless from and indemnify the other against any release of any such hazardous substance and any damage, loss, or expense or liability resulting from such release, including all attorney's fees, costs, and penalties incurred as a result thereof except any release caused by the negligence of the indemnified party, its employees or agents. "Hazardous substance" shall be interpreted broadly to mean any substance or material defined or designated as hazardous or toxic waste, hazardous or toxic material, hazardous or toxic or radioactive substance, or other similar term by

any federal, state, or local environmental law, regulation, or rule presently in effect or promulgated in the future, as such laws, regulations, or rules may be amended from time to time; and it shall be interpreted to include, but not be limited to, any substance which after release into the environment will or may reasonably be anticipated to cause sickness, death, or disease. City warrants and represents that on the date hereof, City has no actual knowledge of any hazardous substance now or previously being located on the property. For the purposes hereof, the actual knowledge of City is limited to the actual knowledge of Doran Cote, Public Works Director. Notwithstanding any provision set forth herein to the contrary, City's obligation to indemnify Operator shall, in any event, be limited as set forth in Minnesota Statutes Section 466.04.

#### SECTION FOURTEEN ASSIGNMENT

A. Operator may not assign, or otherwise transfer all or any part of its interest in this Agreement or in the Premises without the prior written consent of Landlord which shall not be unreasonably withheld, conditioned or delayed; provided, however, that Operator may assign its interest to its parent company, any subsidiary or affiliate of it or its parent company or to any successor-in-interest or entity acquiring fifty-one percent (51%) or more of its stock or assets in the market defined by the Federal Communications Commission in which the Property is located, subject to any financing entity's interest, if any, in this Agreement as set forth in Section Sixteen below. Upon assignment, Operator shall be relieved of all future performance, liabilities, and obligations under this Agreement, provided that the assignee assumes all of Operator's obligations herein. Landlord may assign this Agreement, which assignment may be evidenced by written notice to Operator within a reasonable period of time thereafter, provided that the assignee assumes all of Landlord's obligations herein, including but not limited to, those set forth in Section Sixteen below. This Agreement shall run with the Land and shall be binding

upon and inure to the benefit of the parties, their respective successors, personal representatives, heirs and assigns. Notwithstanding anything to the contrary contained in this Agreement, Operator may assign, mortgage, pledge, hypothecate or otherwise transfer without notice or consent its interest in this Agreement to any financing entity, or agent on behalf of any financing entity to whom Operator (i) has obligations for borrowed money or in respect of guaranties thereof, (ii) has obligations evidenced by bonds, debentures, notes or similar instruments, or (iii) has obligations under or with respect to letters of credit, bankers acceptances and similar facilities or in respect of guaranties thereof.

B. The parties acknowledge that this is a non-exclusive lease, except as set forth in Section One. Nothing in this Lease shall preclude City from leasing other space for communications equipment to any person or entity which may be in competition with Operator, or any other party, subject to the conditions set forth in Section Five of this Agreement.

# SECTION FIFTEEN BINDING EFFECT; SUCCESSORS AND ASSIGNS

This Agreement shall run with the Property. This Agreement shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives, and assigns.

# SECTION SIXTEEN WAIVER OF CITY'S LIEN

Landlord waives any lien rights it may have concerning the Operator's Facilities all of which are deemed Operator's personal property and not fixtures, and Operator has the right to remove the same at any time without City's consent. Operator's exterior Facilities are described on Exhibit "C."

# SECTION SEVENTEEN MISCELLANEOUS

- A. The substantially prevailing party in any litigation arising hereunder shall be entitled to its reasonable attorney's fees and court costs, including appeals, if any.
- B. This Agreement constitutes the entire agreement and understanding of the parties, and supersedes all offers, negotiations, and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendments to said Agreement must be in writing and executed by both parties.
- C. If either party is represented by a real estate broker in this transaction, that party shall be fully responsible for any fee due such broker, and shall hold the other party harmless from any claims for commission by such broker.
- D. City agrees to cooperate with Operator in executing any documents (including a Memorandum of Lease) necessary to protect Operator's rights hereunder or Operator's use of the Premises.
- E. This Agreement shall be construed in accordance with the laws of the State of Minnesota.
- F. If any term of this Agreement is found to be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- G. City and Operator each agree to furnish to the other, within ten (10) days after request, such truthful estoppel information as the other party may reasonably request.
- H. City covenants that City is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. City further covenants that there are no liens, judgments or impediments of title on the Property, or affecting City's title to the same, and that there are no covenants, easements or restrictions which prevent the use of

the Premises by the Operator as set forth above. City covenants that Operator, on paying the rent and performing the covenants shall peaceably and quietly have, hold and enjoy the Premises.

IN WITNESS WHEREOF the parties hereto have executed this Agreement the day and year first written below.

CITY:

CITY OF PLYMOUTH

OPERATOR:

NEW CINGULAR WIRELESS PCS, LLC a Delaware limited liability company

By: AT&T Mobility Corporation

Its: Manager

By: <u>|///// 8 //// V/// Name: Kelli Slavik, Mayor</u>

Date: 9.22-08

By: Jame While

Laurie Ahrons, City Manager Date: 9-/7-08

(SEAL)

Name: George A. Taylor, Director of Network

Date: 9/15/08

[Acknowledgments on following page]

STATE OF MINNESOTA )
COUNTY OF HENNEPIN ) SS.
The foregoing instrument was acknowledged before me this 18 day of stantes, 2008, by Kelli Slavik and Laurie Ahrens, the Mayor and City Manager, of the CITY OF PLYMOUTH, a municipal corporation under the laws of Minnesota on behalf of the corporation.
STATE OF MINNESOTA)  SS:  COUNTY OF HENNEPIN)  DIANE LYNN TIEGS  NOTARY PUBLIC MINNESOTA  My Commission Expires Jan. 31, 2011
On the 15th day of 5color of Network, 2008, before me personally appeared George A. Taylor, and acknowledged under oath that he is the Director of Network Operations-MNP of AT&T Mobility Corporation, the Manager of New Cingular Wireless PCS, LLC, a Delaware limited liability company, the limited liability company named in the attached instrument, and as such was authorized to execute this instrument on behalf of the corporation as Manager of the limited liability company.
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.  Print or Type Name: Sevena Homme
Serena M Homme Notary Public Minnesota My Commission Expires Jan. 31, 2013  Notary Public in and for the State of Minnesota My appointment expires: 1/3/2013
ATTACHED EXHIBITS:
EX "A" PROPERTY  "B" PREMISES  "C" EQUIPMENT AND FACILITIES  "D" CITY POLICY

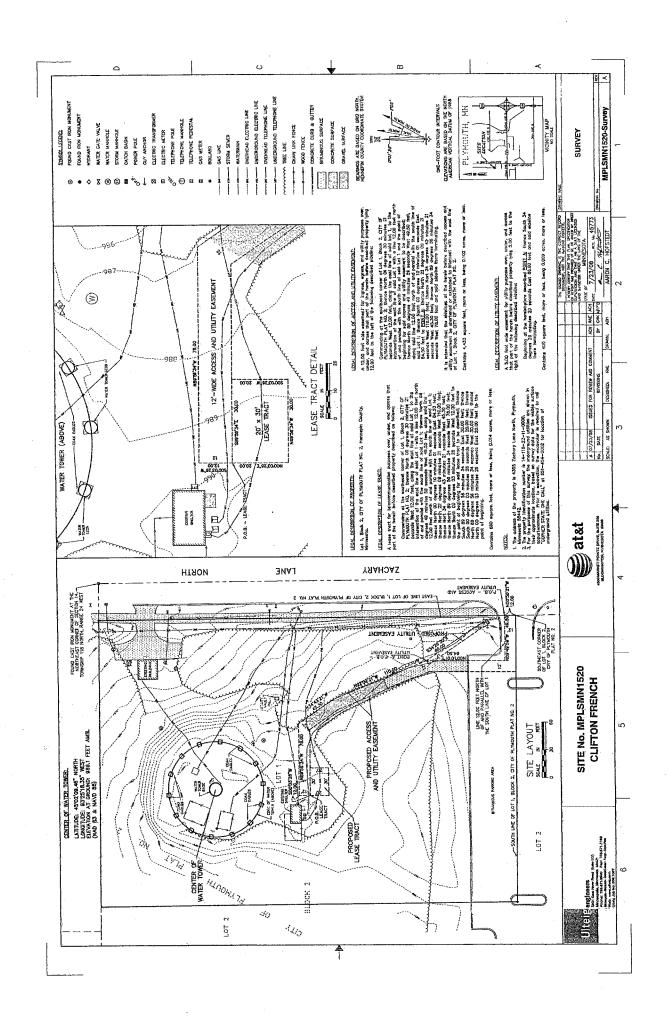
### **EXHIBIT A – PROPERTY**

#### LEGAL DESCRIPTION OF PROPERTY:

Lot 1, Block 2, CITY OF PLYMOUTH PLAT NO. 2, Hennepin County, Minnesota.

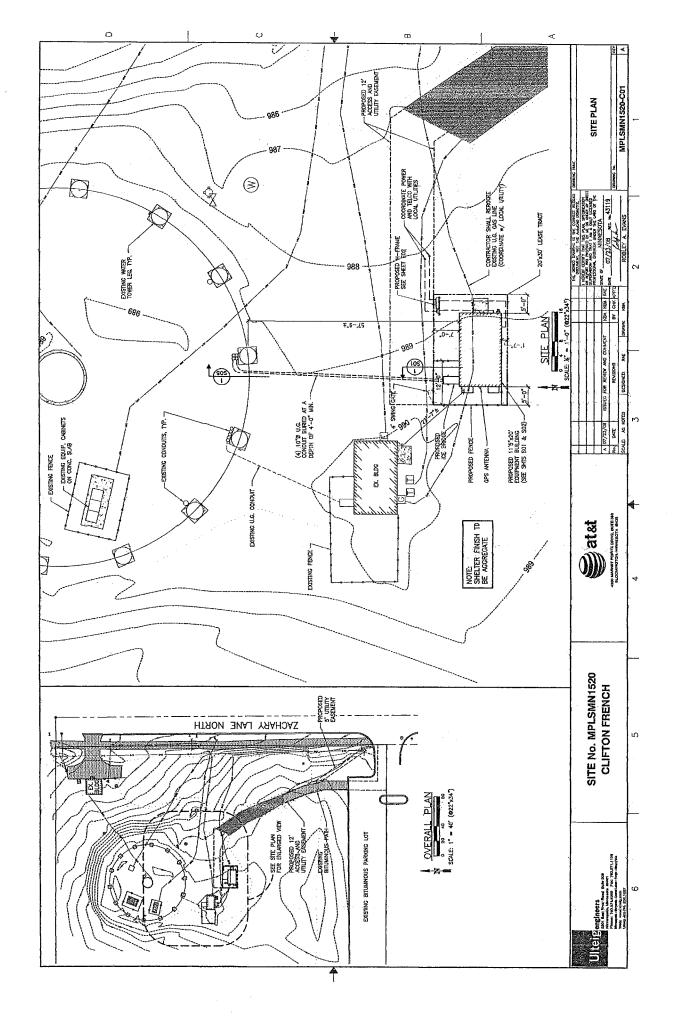
# EXHIBIT B – PREMISES

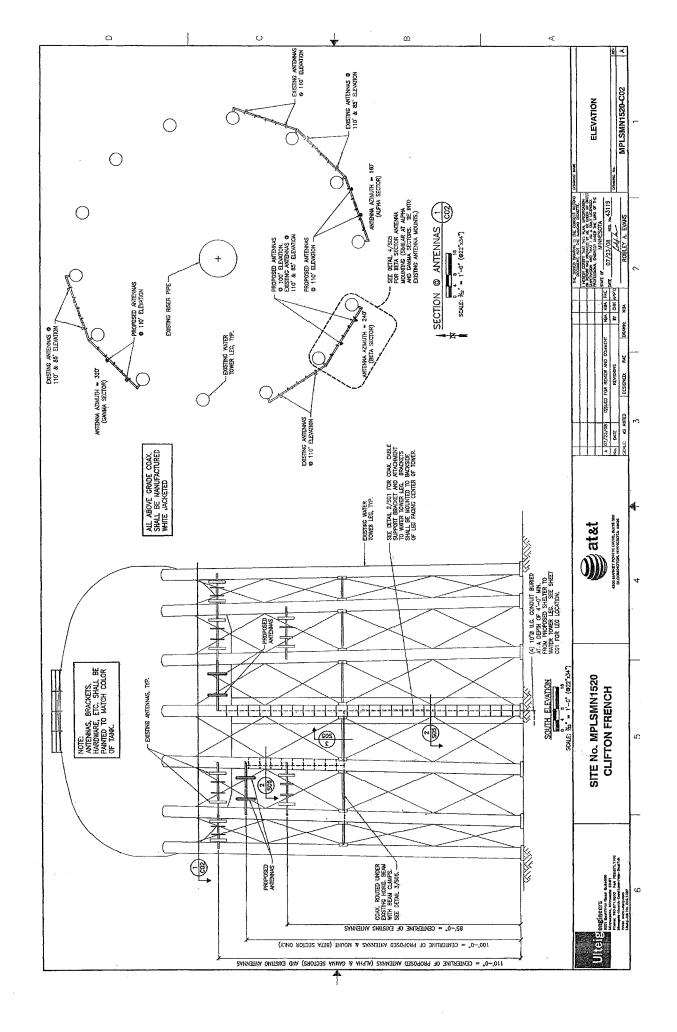
1pg Survey to be approved by City and attached hereto.



# EXHIBIT C - EQUIPMENT AND FACILITIES

2pg Drawings to be approved by City and attached hereto.





# EXHIBIT D CITY POLICY

## PLYMOUTH CITY COUNCIL

Policy Statement Regarding the Use of City Owned Land for Wireless Telecommunication Antennas and Towers Approved, 1996

#### 1. Introduction

The City of Plymouth has received requests from wireless telecommunication providers to place wireless telecommunication antennas and towers on City owned property. The Plymouth City Council has determined that a uniform policy for reviewing and or approving these requests is desirable.

# 2. Priority of Users

Priority for the use of City owned land for wireless telecommunication antennas and towers will be given to the following entities in descending order:

- A. City of Plymouth
- B. Public safety agencies, including law enforcement, fire, and ambulance services, which are not part of the City of Plymouth and private entities with a public safety agreement with the City of Plymouth.
- C. Other governmental agencies, for uses which are not related to public safety; and,
- D. Entities providing licensed commercial wireless telecommunication services including cellular, personal communication services (PCS), specialized mobilized radio (SMR), enhanced specialized mobilized radio (ESMR), paging and similar services that are marketed to the general public.

## 3. Minimum Requirements

The placement of wireless telecommunication antennas or towers on City owned property must comply with all zoning ordinances and the following requirements.

- A. The antennas or tower will not interfere with the purpose for which the City owned property is intended;
- B. The applicant is willing to obtain adequate liability insurance and commit to a lease agreement which includes equitable compensation for the use of public land and other necessary provisions and safeguards. The fees shall be established by the City Council after considering comparable rates in other cities, potential expenses, risks to the City, and other appropriate factors;
- C. The applicant will submit a letter of credit, performance bond, or other security acceptable to the City to cover the costs of the antenna or tower's removal;
- D. The antennas or tower will not interfere with other users who have a higher priority as discussed in Section 2. A certificate of "Non Interference" may be required.
- E. Upon reasonable notice, the antennas or tower may be required to be removed at the user's expense.

- F. The applicant must reimburse the City for any costs which the City incurs because of the presence of the applicant's antennas or tower and, the applicant must reimburse the City for any cost that the City incurs for testing and analysis. An example would be structural analysis of the City's buildings, towers or other structures.
- G. The user must obtain all necessary land use approvals.
- H. Depending on the site location the City may require a building to house the applicants equipment, concrete slab, a security fence, and plantings to screen the equipment and to enhance the aesthetics of the area.
- I. The applicant may be required to supply a computer image of proposed location with equipment mounted or installed and will usually be required to camouflage some or all equipment to match existing city property.
- J. Multiple users of a city site will coordinate their efforts to minimize space needs. Subsequent applicants may be required to modify items covered in 3H.
- K. The applicant will be responsible for the security of it's own equipment.

# 4. Special Requirements

The use of certain City owned property, such as water tower sites and parks, for wireless telecommunication antennas or towers brings with it special concerns due to the unique nature of these sites. The placement of wireless telecommunication antennas or towers on these special City owned sites will be allowed only when the following additional requirements are met.

- A. Water Tower or Reservoir Sites The City's water towers and reservoirs represent a large public investment in water pressure stabilization and peak capacity reserves. Protection of the quality of the City's water supply is of prime importance to the City. As access to the City's water storage systems increases, so too increases the potential for contamination of the public water supply. For these reasons, the placement of wireless telecommunication antennas or towers on watertower or reservoir sites will be allowed only when the City is fully satisfied that the following requirements are met.
  - 1. The applicant's access to the facility will not increase the risks of contamination to the City's water supply;
  - 2. There is sufficient room on the structure and/or on the grounds to accommodate the applicant's facility;
  - 3. The presence of the facility will not increase the water tower or reservoir maintenance cost to the City; and
  - 4. The presence of the facility will not be harmful to the health of workers maintaining the water tower or reservoir.
  - 5. Applicants will assume responsibility to temporarily relocate their equipment if necessary when water towers or reservoirs need maintenance work done. An example would be painting.
  - 6. The city owned structure must be fully capable of supporting the applicants equipment. A certificate of structural soundness will be required from a structural engineer.
- B. Parks The presence of certain wireless telecommunication antennas or towers represents a potential conflict with the purpose of some City owned parks. In no case

shall towers be allowed in designated conservation areas. Wireless telecommunication antennas or towers will be considered only in the following parks after the recommendation of the Parks and Recreation Commission and approval of the City Council.

- 1. Public parks of a sufficient scale and character that are adjacent to an existing commercial or industrial use;
- 2. Commercial recreation areas and major playfields, and;
- 3. Park maintenance facilities.

## 5. Application Process

All applicants who wish to locate a wireless telecommunication antenna or tower on City owned property must submit to the Director of Public Works a completed application and detailed plan. Also, an application must be submitted to the Community Development Department that complies with the submittal requirements of the Zoning Ordinance along with other pertinent information requested by the City.

#### 6. Termination

The City Council may terminate any lease if it determines that any one of the following conditions exist:

- A. A potential user with a higher priority cannot find another adequate location and the potential use would be incompatible with the existing use;
- B. A user's frequency broadcast unreasonably interferes with other users of a higher priority, regardless of whether or not this interference was adequately predicted in the technical analysis; or,
- C. A user violates any of the standards in this policy or the conditions attached to the City's permission.

Before taking action, the City will provide notice to the user of the intended termination and the reasons for it, and provide an opportunity for the user to address the City Council regarding the proposed action. This procedure need not be followed in emergency situations.

#### 7. Reservation of Right

Notwithstanding the above, the City Council reserves the right to deny, for any reason, the use of any or all City owned property by any one or all applicants.

#### 8. Use of Revenue

All revenue generated through the lease of City owned property for wireless telecommunication towers and antennas shall be made payable to the City of Plymouth and transmitted to the City's Department of Finance.

Revenue shall be credited as follows:

- A. One-half to the Water Operation Fund and one-half to the General Fund when located on water utility property.
- B. All to the General Fund when the wireless telecommunication towers and antennas are located on any other City property.

#### MEMORANDUM OF AGREEMENT

#### Prepared by and Return to:

The Hall Institute, Inc. 11225 90<sup>th</sup> Ave. North Suite 201 Maple Grove, MN 55369

Re: Cell Site # MPLSMN1520; Cell Site Name: Clifton French

Fixed Asset #: 10128854

State: MINNESOTA County: HENNEPIN

#### MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into on this \_\_\_\_\_ day of \_\_\_\_\_\_\_, 2008, by and between the CITY OF PLYMOUTH, a Minnesota municipal corporation, with offices at 3400 Plymouth Boulevard, Plymouth, Minnesota 55447-1482 ("City"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, having a mailing address of 5405 Windward Parkway, Alpharetta, GA 30009 (the "Operator").

- 1. City and Operator entered into a certain Agreement ("Agreement") on the \_\_\_\_\_ day of \_\_\_\_\_, 2008 for the purpose of installing, operating and maintaining a communications facility and other improvements. All of the foregoing are set forth in the Agreement.
- 2. The initial lease term will be five (5) years ("Initial Term") commencing October 15, 2008 or upon first day of the month following commencement of construction of Operator's facility, which ever first occurs, with three (3) additional five (5) year options to renew.
- 3. The subject portion of the land (the "Property") is described in Exhibit A annexed hereto.
- 4. This Memorandum of Agreement is not intended to amend or modify, and shall not be deemed or construed as amending or modifying, any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and affirmed. In the event of a conflict between the provisions of this Memorandum of Agreement and the provisions of the Agreement, the provisions of the Agreement shall control. The Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the day and year first above written.

CITY:

CITY OF PLYMOUTH

NEW CINGULAR WIRELESS PCS, LLC a Delaware limited liability company

By: AT&T Mobility Corporation
Its: Manager

By: Manager

By: Manager

By: Manager

By: Manager

By: Manager

Date: 9-22-C8

Date: 9-5/08

Laurie Ahrens, City Manager
Date: 9-17-08

(SEAL)

[Acknowledgments on following page ]

STATE OF MINNESOTA	)	
COUNTY OF HENNEPIN	) SS. )	0
The foregoing instrumen Kelli Slavik and Laurie Ahrer corporation under the laws of	ns, the Mayor and City	pefore me this 18 day of Lestember, 2008, by Manager, of the CITY OF PLYMOUTH, a municipal of the corporation.  Secure Hynn Lugar  Notary Public
STATE OF MINNESOTA) COUNTY OF HENNEPIN)	) ss:	DIANE LYNN TIEGS NOTARY PUBLIC-MINNESOTA My Commission Expires Jan. 31, 2011
On the $15^{n}$ day of	of <u>Septemb</u>	, 2008, before me personally appeared
	•	nat he is the Director of Network Operations-MNP of
AT&T Mobility Corporation	, the Manager of Nev	w Cingular Wireless PCS, LLC, a Delaware limited
liability company, the limite	d liability company r	named in the attached instrument, and as such was
* * *		f the corporation as Manager of the limited liability
company.		The state of the s
IN WITNESS WHEREO first above written.  Serena M Horn Notary Publ	nme	Print or Type Name: Savey Horne Notary Public in and for the State of Minnesota My appointment expires: 131/2013
My Commission Expires	<b>1</b> <sup>‡</sup>	,

# EXHIBIT A

# LEGAL DESCRIPTION OF PROPERTY:

Lot 1, Block 2, CITY OF PLYMOUTH PLAT NO. 2, Hennepin County, Minnesota.

and the second





December 8, 2022

Plymouth Public Works Attn: Kirill Maloylo 14900 23<sup>rd</sup> Ave N Minneapolis, MN 55447 (763) 509-5950

RE: FA 10128854 / Clifton French

Enclosed is an amendment as prepared by Black and Veatch.

Please sign and return one copy of the amendment back.

I have included a prepaid FedEx envelope for your convenience.

Sincerely,

Shannon Leners
AT&T Mobility
Lease Administrator
7900 Xerxes Ave So, Suite 301
Bloomington, MN 55425
Phages 052, 221, 4587

Phone: 952-221-4587 Email: <u>sl0594@att.com</u>

Cell Site Number: MPLSMN1520 Cell Site Name: Clifton French

FA#: 10128854

City Site ID#: ANZ22001

City Site Name: Zachary Water Tower

## SECOND AMENDMENT TO AGREEMENT

	This <b>SE</b> (	COND AN	MENDMENT TO AGREEMENT ("Second Amendment") is made
as of the	e <i>c</i>	lay of	, 2022, by and between the CITY OF
PLYM	OUTH, a	a Minneso	ota municipal corporation ("City") and NEW CINGULAR
WIREI	LESS PO	CS, LLC, a	a Delaware limited liability company ("Operator").

#### **RECITALS:**

WHEREAS, City and Operator entered into an Agreement Between City of Plymouth and New Cingular Wireless PCS, LLC dated September 22, 2008 ("Lease") and amended by the First Amendment to Agreement dated December 21, 2018, and Operator has requested that City modify and amend the terms of the Lease; and

WHEREAS, the City agrees to amend and modify the terms of the Lease subject to the terms, covenants and conditions of this Second Amendment.

**NOW**, **THEREFORE**, in consideration of the terms, covenants and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. <u>Definitions and Recitals</u>. All of the definitions in the Lease, shall have the meanings set forth therein, except as the same are changed pursuant to the terms and conditions of this Second Amendment. The Recitals set forth in this Second Amendment are incorporated in the body of this Second Amendment as if they were set forth herein.
- 2. Rent. Commencing on the first day of the month following the date the Operator commences construction of the modifications set forth in this Second Amendment, Rent shall be increased by Sixty-Three Hundred and 00/100 Dollars (\$6,300.00) per year, subject to further adjustments as provided in the Agreement.
- 3. <u>Notices</u>. Section 12 of the Agreement is hereby amended to update Operator's notice address as follows:

If to Operator:

New Cingular Wireless PCS, LLC

Attn: Network Real Estate Administration

Re: Cell Site#: MPLSMN1520; Cell Site Name: Clifton French (MN)

FA No: 10128854

1025 Lenox Park Blvd NE, 3rd Floor

Atlanta, GA 30319-5309

With a copy to:

New Cingular Wireless PCS, LLC

Attn: Legal Department

Re: Cell Site#: MPLSMN1520; Cell Site Name: Clifton French (MN)

FA No: 10128854 208 S. Akard Street Dallas, TX 75202-4206

4. <u>Lease Terms</u>. Except as specifically modified or amended by this Second Amendment, the City and Operator agree that all of the terms and conditions of the Lease, are in full force and effect and remain unmodified, except as modified and amended by this Second Amendment and the parties hereby ratify and reaffirm the terms and conditions of the Lease, and agree to perform and comply with the same. In the event of a conflict between any term or provision of the Lease, and this Second Amendment, the terms and provisions of this Second Amendment shall control. In addition, except as otherwise stated in this Second Amendment, all initially capitalized terms will have the same respective defined meaning stated in the Lease.

5. <u>Governing Laws</u>. This Second Amendment shall be governed by and construed in accordance with the laws of the State of Minnesota.

[Remainder of page intentionally left blank. Signature blocks follow.]

IN WITNESS WHEREOF the parties hereto have executed this Second Amendment the day and year first above written.

CITY	Y: Y OF PLYMOUTH
BY:_	
	Jeffry Wosje
Its:	Mayor
BY:	
_	Dave Callister
Its:	City Manager
NEW a Del	RATOR:  / CINGULAR WIRELESS PCS, LLC aware limited liability company  AT&T Mobility Corporation
	<b>Manager</b>
BY:_	
	Maria Burmeister Real Estate and
Its:	Construction Manager

STATE OF MINNESOTA ) ) ss.
COUNTY OF HENNEPIN )
On the day of, 2022, before me personally appeared Jeffry Wosje and Dave Callister the Mayor and City Manager, of the CITY OF PLYMOUTH, a Minnesota municipal corporation on behalf of the corporation.
Notary Public
STATE OF Minnesola ) ss. COUNTY OF Ramsey )
On the
SHANNON B. LENERS NOTARY PUBLIC MINNESOTA Htt Comprised to Evidence for 24 2007

# THIS INSTRUMENT WAS DRAFTED BY:

# CAMPBELL KNUTSON

Professional Association
Grand Oak Officer Center I
860 Blue Gentian Road, Suite 290
Eagan, MN 55121
Telephone: (651) 452-5000

JJM

# CITY OF PLYMOUTH

RESOLUTION No. 2023-009

# RESOLUTION APPROVING LEASE AGREEMENT SECOND AMENDMENT WITH NEW CINGULAR WIRELESS PCS, LLC (PREVIOUSLY AT&T) FOR WATER TOWER LOCATED AT 4425 ZACHARY LANE

WHEREAS, the City Council has previously adopted a policy statement regarding the use of City owned land for wireless telecommunication antennas and towers; and

WHEREAS, the City is currently entered into a lease agreement with New Cingular Wireless PCS, LLC (previously known as AT&T) for telecommunication equipment installed at the water tower located at 4425 Zachary Lane; and

WHEREAS, said agreement was entered into on September 22, 2008; and

WHEREAS, New Cingular Wireless PCS, LCC has requested to modify the lease agreement with terms outlined in the second amendment to the agreement.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the renewal agreement amendment with New Cingular Wireless PCS, LLC, for the water tower located at 4425 Zachary Lane is approved.

BE IT FURTHER RESOLVED, that the Mayor and City Manager are authorized to sign said agreement amendment.

APPROVED by the City Council on this 10th day of January, 2023.



Number:

Agenda

6.13

Regular City Council

To: Dave Callister, City Manager

Prepared by:

Ben Scharenbroich, Water Resources Supervisor

January 10, 2023

**Reviewed by:** Michael Thompson, Public Works Director

Item:

Approve 2023 membership dues for Bassett Creek, Elm Creek,

and Shingle Creek Watersheds

# 1. Action Requested:

Adopt attached resolution authorizing payment for 2023 membership dues for the Bassett Creek Watershed Management Commission, Elm Creek Watershed Management Organization, and Shingle Creek Watershed Management Organization.

# 2. Background:

In 1982 the Minnesota Legislature approved the Metropolitan Area Surface Water Management Act (Minnesota Statutes 103B.201 to 255) which requires local units of government in the seven-county metro area to prepare and implement comprehensive surface water management plans through membership in a watershed district, management commission, or management organization. Four watersheds have boundaries in Plymouth including Bassett Creek Watershed Management Commission, Elm Creek Watershed Management Organization, Shingle Creek Watershed Management Organization, and Minnehaha Creek Watershed District.

Bassett Creek, Elm Creek, and Shingle Creek watersheds were established through joint powers agreements between municipalities and the City is responsible for a proportionate share of the annual operating costs for each of these three organizations. Generally, operating costs include administrative, engineering, legal, water quality monitoring, and education activities. The joint powers agreement for each watershed outlines the procedure for member assessments which are based primarily on property values and proportion of watershed area. Minnehaha Creek was established as a watershed district and exercises independent taxing authority to fund annual operating costs and therefore the City does not pay a membership assessment. Staff leverages these partnerships to assist in meeting the terms of the Municipal Separate Storm Sewer System (MS4) and Total Maximum Daily Load (TMDL) mandates.

The City's membership assessments for Bassett Creek, Elm Creek, and Shingle Creek watersheds in 2022 totaled \$339,135.04. The City's membership assessments in 2023 total \$362,262.40, an increase of \$23,127.36 or 6.8%. The attachment includes membership assessment information as well as a comparison of the operational costs to Plymouth per acre between Bassett Creek, Elm Creek, and Shingle Creek watersheds.

For comparison, Minnehaha Creek Watershed District, will collect approximately \$159,244.21 for operational expenses in 2023 from Plymouth residents, or \$42.66/acre. Funds are used for

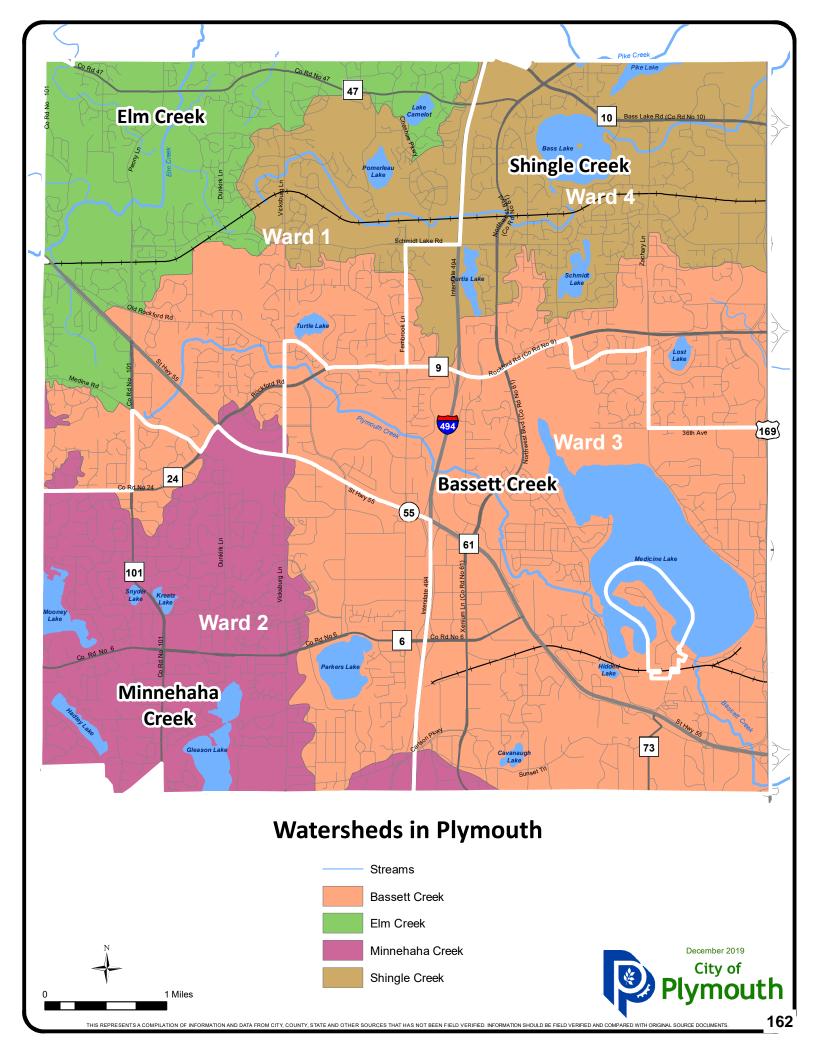
operational expenses including planning, permitting, education, operations, communications, support services, research, and monitoring.

# 3. Budget Impact:

Watershed membership assessments for Bassett Creek, Elm Creek, and Shingle Creek watersheds were included in the approved 2023 budget for \$375,000.00. The 2023 dues in the amount of \$362,262.40 will come from the Water Resources Fund.

# 4. Attachments:

Watershed Map
2023 Watershed Annual Cost Breakdown
Bassett Creek Assessment
Elm Creek Assessment
Shingle Creek Assessment
City Council Resolution 2023-010





## 2023 Watershed Annual Cost Breakdown

	2022	2023	3 . 2022-2023 202		2023
Watershed	Assessment /	Assessment /	Change (\$)	2022-2023 Change (%)	Operational
	Levy	Levy	Change (3)		\$ per Acre
Bassett Creek	\$ 252,307.00	\$ 273,027.00	\$ 20,720.00	8.21%	\$ 22.98
Elm Creek	\$ 29,254.02	\$ 30,740.14	\$ 1,486.12	5.08%	\$ 10.77
Minnehaha Creek*	\$ 134,948.29	\$ 159,244.21	\$ 24,295.92	18.00%	\$ 42.66
Shingle Creek	\$ 57,574.02	\$ 58,495.26	\$ 921.24	1.60%	\$ 13.36
<b>Grand Total</b>	\$ 474,083.33	\$521,506.61	\$ 47,423.28	10.00%	\$ 22.83

<sup>\*</sup>Note: Minnehaha Creek Watershed District has independent taxing authority rather than member assessments for operational costs.



# **Bassett Creek Watershed Management Commission**

# **INVOICE**

# Notice of Annual Assessment 2023 Assessment to City of Plymouth From Bassett Creek Watershed Management Commission

December 14, 2022

Remit Payment by February 1, 2023 to:

City of Plymouth Jodi Gallup, City Clerk 3400 Plymouth Blvd. Plymouth, MN 55447 Bassett Creek WMC c/o Redpath and Company 4810 White Bear Parkway White Bear Lake, MN 55110

Description	Amount Due
Fiscal Year 2023 (February 1, 2023 – January 31, 2024)	
Annual operating funds for administration, monitoring, studies, education, and other projects and programs performed by the Bassett Creek Watershed Management Commission	\$273,027
TOTAL	\$273,027

Complete 2023 operating budget, notes and assessment tables can be found at: <a href="https://www.bassettcreekwmo.org/document/annual-report-budget">https://www.bassettcreekwmo.org/document/annual-report-budget</a>

If you have questions regarding this assessment contact:

Laura Jester, Administrator
Bassett Creek Watershed Management Commission
laura.jester@keystonewaters.com
952-270-1990

# elm creek Watershed Management Commission

3235 Fernbrook Lane · Plymouth, MN 55447 Telephone (763)553-1144 · FAX (763)553-9326

Invoice Number: 302

Invoice Date: December 21, 2022

Sold To:

City of Plymouth 3400 Plymouth Blvd Plymouth, MN 55447 Due Date: January 31, 2023

Description	Amount
2023 Member Assessment	30,740.14

Please make check payable to Elm Creek WMO and mail to:

Judie A. Anderson, Deputy Treasurer Elm Creek WMO 3235 Fernbrook Lane Plymouth, MN 55447 Subtotal 30,740.14
Total Invoice Amount 30,740.14

Payment/Credit Applied

TOTAL NOW DUE 30,740.14

If you have questions regarding this invoice, please call 763-553-1144.

Judie A. Anderson, Deputy Treasurer



3235 Fernbrook Lane · Plymouth, MN 55447 Telephone (763)553-1144 · FAX (763)553-9326 Invoice Number:

316

Invoice Date: December 21, 2022

Due Date:

January 31, 2023

#### Sold To:

City of Plymouth Attn: Ben Scharenbroich 3400 Plymouth Boulevard Plymouth, MN 55447

Description	Amount	
2023 Member Assessment	58,495.26	

Please make check payable to Shingle Creek WMO and mail to:

Judie A. Anderson, Deputy Treasurer Shingle Creek WMO 3235 Fernbrook Lane Plymouth, MN 55447 Subtotal 58,495.26
Total Invoice Amount 58,495.26

Payment/Credit Applied

TOTAL 58,495.26

If you have questions regarding this invoice, please call 763-553-1144

Judie A. Anderson, Deputy Treasurer

# CITY OF PLYMOUTH

RESOLUTION No. 2023-10

RESOLUTION AUTHORIZING PAYMENT FOR 2023 MEMBERSHIP ASSESSMENTS FOR THE BASSETT CREEK WATERSHED MANAGEMENT COMMISSION, ELM CREEK WATERSHED MANAGEMENT ORGANIZATION, AND SHINGLE CREEK WATERSHED MANAGEMENT ORGANIZATION

WHEREAS, the City of Plymouth is party to joint powers agreements with the Bassett Creek Watershed Management Commission, Elm Creek Watershed Management Organization, and Shingle Creek Watershed Management Organization; and

WHEREAS, the watershed membership assessments were included in the 2023 Budget as approved by the City Council; and

WHEREAS, financing will come from the Water Resources Fund in the amount of \$273,027.00 for the Bassett Creek Watershed Management Commission, \$30,740.14 for the Elm Creek Watershed Organization, and \$58,495.26 for the Shingle Creek Watershed Management Organization.

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

- 1. The City Council authorizes payment of membership assessments for the Bassett Creek, Elm Creek, and Shingle Creek watersheds totaling \$362,262.40.
- 2. Funding shall be from the Water Resources Fund.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number: 6.14

Regular City Council

To: Dave Callister, City Manager

Prepared by: Ar

Andrea Rich, Finance Director

January 10, 2023

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Adopt Ordinance amending rates and fees

# 1. Action Requested:

Adopt ordinance amending rates and fees (requires 4/7 vote) and resolution authorizing summary publication of the ordinance (requires 6/7 vote).

# 2. Background:

The City Council adopted the annual ordinance amending rates and fees on December 13, 2022. The City Council approved the correct percentage increases for the 2023 budget, but two rates were inadvertently not updated in the ordinance. The corrected rates are shown in the attached ordinance.

The volume charge for separately metered commercial, industrial, public and institutional irrigation has been updated to the correct amount of \$2.67 (not \$2.59) per 1,000 gallons of water.

The storm water utility rate has been updated to the correct amount of \$8.66 (not \$8.09) per month.

# 3. Budget Impact:

N/A

# 4. Attachments:

City Council Ordinance 2023-01 City Council Resolution 2023-011

# CITY OF PLYMOUTH

## ORDINANCE No. 2023-01

# ORDINANCE AMENDING RATES AND FEES

THE CITY OF PLYMOUTH, MINNESOTA ORDAINS:

SECTION 1. Section 1015.33 of the Plymouth City Code (Utility Fees) is amended as follows:

1015.33. - Utility Fees.

Sanitary Sewer, water, storm water utility fees are as follows:

- (a) Sanitary Sewer Utility Fees.
  - (1) Base Fee. A charge of \$8.46 per month shall be made to every sanitary sewer account to defray administrative costs, billing costs, and other fixed costs of the City.

(Ord. 2002-31, 11-26-2002; Ord. 2004-27, 11-9-2004; Ord. 2005-32, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013, Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

Volume Charge. A charge of \$4.97 per 1,000 gallons of sewage discharged into the City's sanitary sewer system shall be made to each sanitary sewer account except for qualified senior citizens for whom a charge of \$4.45 per 1,000 gallons will apply. For purposes of this Section, an individual must meet the following criteria for the qualified senior citizen discount to apply: (1) the individual must be 62 years of age or older; (2) the property must be homesteaded; and (3) the individual's name must appear on the bill. Seniors in a multi-unit building will also be eligible for a senior discount if the bylaws, or other governing documents for the building, require that at least one tenant/owner in each unit be at least 62 years of age. No new enrollment will be accepted into this program beginning 2015. For residential customers, the volume of such sewage discharge shall be based upon the actual amount of water consumed during the appropriate two month billing, in the period of December through February. For non-residential customers, the volume of such sewer discharge shall be based upon the actual water consumed by the account each month. Alternatively, non-residential customers may have their volumes of sewer discharge based on actual sewage flows or calculated sewage flows if sewer usage or sewer deduct meters are installed. In instances where there is no metered water service to an account or the account history is inadequate, the volume of sewer usage shall be that used for similar classes of property similarly situated. Alternatively, residential customers who desire to have the volume of sewer discharge based on average winter water usage may install a water meter to meter their well water usage.

Ordinance 2023-01 Page 2 of 5

(Ord. 96-27, 11-201-1996; Ord. 97-6, 4-16-1997; Ord. 98-15, 5-6-1998; Ord. 2002-31, 11-26-2002; Ord. 2003-08, 3-25-2003; Ord. 2004-27, 11-9-2004; Ord. 2005-32, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-07, 3-27-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

- (b) Water Rates. The rate due and payable to the City by each water user within the City for water taken from the water supply system shall be as follows:
  - (1) Base Fee. A charge of \$4.96 per month shall be made to every water account. This charge defrays administrative and billing costs of the City as well as the State water connection surcharge.

(Ord. 2004-26, 11-09-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-08-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

(2) Volume Charge—Commercial, Industrial, Public and Institutional. A charge of \$2.14 per 1,000 gallons of water used shall be made to each water account. In those instances where there is no adequate water meter history, the measure of usage shall be that used for similar classes of property similarly situated.

(Ord. 96-27, 11-201-1996; Ord. 99-28, 11-2-1999; Ord. 2004-26, 11-09-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-09-2008; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-08-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-08-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

Volume Charge—Residential. A charge of \$1.79 per 1,000 gallons of water for the first 12,500 gallons used, \$2.25 per 1,000 gallons of water for 12,501 to 35,000 gallons used, and \$3.87 per 1,000 gallons of water for over 35,000 gallons used for a two month billing period, shall be made to each residential water account. In those instances where there is no adequate water meter history, the measure of usage shall be that used for similar classes of property similarly situated.

(Ord. 99-28, 11-2-1999; Ord. 2004-26, 11-9-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-08-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

Volume Charge—Separately Metered Commercial, Industrial, Public and Institutional Irrigation. A charge of \$2.59 2.67 per 1,000 gallons of waters shall be made to each separately metered commercial, industrial, public and institutional irrigation account. In those instances where there is no adequate water meter history, the measure of usage shall be that used for similar classes of property similarly situated.

Ordinance 2023-01 Page 3 of 5

(Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

Volume Charge—Separately Metered Residential Irrigation. A charge of \$2.25 per 1,000 gallons of water for the first 35,000 gallons used per housing unit served, and \$3.87 per 1,000 gallons of water for over 35,000 gallons per housing unit served for a two month billing period, shall be made to each separately metered residential irrigation account. In those instances where there is no adequate water meter history, the measure of usage shall be that used for similar classes of property similarly situated.

(Ord. 2000-02, 2-1-2000; Ord. 2004-26, 11-9-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

(3) Demand Charge. The following monthly charge shall be made to every Commercial, Industrial, Public and Institutional water account to reflect the water demand the establishment can place upon the system.

Meter Size ..... Charge

1-1/2" .....61.81

2" .....\$92.72

3" .....\$193.18

4" .....\$309.09

6" and over .....\$618.23

(Ord. 99-28, 11-02-1999; Ord. 2004-26, 11-9-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-2014; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2011; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

- (4) Stopped or Faulty Meter. In case the meter is found to have stopped or to be operating in a faulty manner, the amount of water used will be estimated in accordance with the amount used previously.
- (5) Water Availability Charge. A water availability charge at the rate of \$2.68 per month is due and payable by the owner of each lot or parcel of land which has municipal water service available if such lot or parcel is not connected to the municipal water system; provided, this charge is not due if there is no building or other structure on such lot or parcel.

(Ord. 2004-26, 11-09-2004; Ord. 2005-34, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2008-29, 12-9-2008; Ord. 2009-20, 12-8-2009; Ord. 2012-02, 1-24-2012; Ord. 2013-04, 1-8-2013; Ord. 2014-07, 1-28-

Ordinance 2023-01 Page 4 of 5

2014; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

- (c) Radio-Read Meter Surcharge Fees.
  - (1) A \$100.00 per month surcharge shall be applied on the water bill for failing to authorize entry onto property to allow the installation of a radio-read meter within 60 days after requested entry.
  - (2) A \$100.00 per month surcharge shall be applied and the water usage shall be estimated based on past usage if a property owner fails to allow proper service of, or tampers with either the meter or radio transmitter, thereby interfering with proper meter reading and utility billing.

(Ord. 2016-02, 1-12-2016; Ord. No. 2021-02, § 1, 1-26-2021)

(d) Storm Water Utility Rate. The storm water utility rate is \$8.098.66 per month and shall be charged to all single-family residential parcels not listed as exempt in Section 725.08; \$28.70 per acre per month for multi-family residential, and \$62.04 per acre per month for commercial.

(Ord. 2004-22, 9-28-2004; Ord. 2005-33, 11-29-2005; Ord. 2007-06, 2-13-2007; Ord. 2007-31, 12-11-2007; Ord. 2008-29, 12-9-2008; Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

(e) Solid Waste Recycling Rate. The solid waste recycling rate is \$4.25 per month and shall be charged to all single-family residential parcels and any multi-family dwellings under 16 units.

(Ord. 2015-05, 1-27-2015; Ord. 2016-10, 3-8-2016; Ord. 2017-06, 2-28-2017; Ord. 2018-07, 4-10-2018; Ord. No. 2019-04, 3-26-2019; Ord. No. 2019-22, § 1, 12-10-2019; Ord. No. 2021-02, § 1, 1-26-2021)

(f) Unpaid Charges for Utility Fees. An amount equal to ten percent of the unpaid current service charges shall be added to each account which is not paid by the due date as specified by the Finance Division. If charges are not paid by due date after a billing is issued, the City shall certify the amount due, together with interest and penalties, to the County Auditor to be collected with other real estate taxes on the parcel.

(Ord. 2011-29, 10-25-2011; Ord. 2016-02, 1-12-2016; Ord. 2018-18, 9-25-2018)

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$\underline{\text{SECTION 6}}. \ \text{This ordinance shall become effective retroactively upon passage with new fee changes implemented January 1, 2023}.$
ADOPTED by the City Council this 10th day of January, 2023.
Jeffry Wosje, Mayor ATTEST:
Jodi Gallup, City Clerk

Ordinance 2023-01

# CITY OF PLYMOUTH

RESOLUTION No. 2023-011

# RESOLUTION APPROVING SUMMARY PUBLICATION OF ORDINANCE No. 2023-01

# ORDINANCE AMENDING RATES AND FEES

Ordinance No. 2023-01 amends rates and fees.

Printed copies of the ordinance are available for inspection at the City Clerk's Office during regular office hours.

APPROVED for summary publication by the City Council this 10th day of January, 2023.



Agenda Number: 6.15

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Chris LaBounty, Deputy Public Works Director/City Engineer

January 10, 2023

Reviewed by: Michael Thompson, Public Works Director

Item: Approve delegated contract process agreements with the

Minnesota Department of Transportation (MnDOT)

# 1. Action Requested:

Adopt attached resolution approving delegated contract process agreement with MnDOT to receive federal funds.

# 2. Background:

The attached agreement with the Minnesota Department of Transportation (MnDOT) allows MnDOT to act as the Local Government Agency to accept federal funds on the City's behalf. The terms of this agreement are planned to be used by the City in the acceptance and delivery of the Station 73 Transit and Regional Improvement Project (TRIP) which was awarded \$15 million dollars of federal funds through the Rebuild American Infrastructure with Sustainability and Equity (RAISE) discretionary grant program last year. MnDOT staff are well versed in the acceptance of federal funds and have been working with Plymouth staff in finalizing grant agreements for these funds.

Changes between the 2018 delegated contract process (DCP) and the 2022 DCP include the following:

- Updated CFDA to Assistance Listing Number (ALN) and DUNS to Unique Entity Identifier (UEI)
- Addition of section 8.6 Electronic records and signatures
- Addition of section 8.7 Certification
- Addition of section 18.3 Title VI language/section
- Addition of section 18.4 Buy America
- Addition of section 18.1.11 referencing 2 CFR 200.216 Prohibition on certain telecommunications and video surveillance services or equipment
- Addition of section 18.1.12 referencing 2 CFR 200. 322 Domestic preference for procurements

# 3. Budget Impact:

MnDOT shall receive and disburse federal funds for projects the City utilizes with this agreement.

## 4. Attachments:

Agreement

City Council Resolution 2023-012



# STATE OF MINNESOTA AGENCY AGREEMENT

for

#### FEDERAL PARTICIPATION IN CONSTRUCTION

This Agreement is entered into by and between City of Plymouth ("Local Government") and the State of Minnesota acting through its Commissioner of Transportation ("MnDOT").

#### **RECITALS**

- 1. Pursuant to Minnesota Statutes Section 161.36, the Local Government desires MnDOT to act as the Local Government's agent in accepting federal funds on the Local Government's behalf for the construction, improvement, or enhancement of transportation financed either in whole or in part by Federal Highway Administration ("FHWA") federal funds, hereinafter referred to as the "Project(s)"; and
  - 2. This Agreement is intended to cover all federal aid projects initiated by the Local Government and therefore has no specific State Project number associated with it, and
    - 2.1. The Assistance Listing Number (ALN) is 20.205, 20.224, 20.933 or another Department of Transportation ALN as listed on SAM.gov and
    - 2.2. This project is for construction, not research and development.
    - 2.3. MnDOT requires that the terms and conditions of this agency be set forth in an agreement.

#### **AGREEMENT TERMS**

#### 1. Term of Agreement; Prior Agreement

- 1.1. **Effective Date.** This Agreement will be effective on the date that MnDOT obtains all required signatures under Minn. Stat. §16C.05, Subd. 2. This Agreement will remain effective until it is superseded or terminated pursuant to section 14.
- 1.2. **Prior Agreement.** This Agreement supersedes the prior agreement between the parties, MnDOT Contract Number 1029990.

#### 2. Local Government's Duties

2.1. **Designation.** The Local Government designates MnDOT to act as its agent in accepting federal funds on its behalf made available for the Project(s). Details on the required processes and procedures are available on the State Aid Website.

#### 2.2. Staffing.

2.2.1. The Local Government will furnish and assign a publicly employed and licensed engineer, ("Project Engineer"), to be in responsible charge of the Project(s) and to supervise and direct the work to be performed under any construction contract let for the Project(s). In the alternative, where the Local Government elects to use a private consultant for construction engineering services, the Local Government will provide a qualified, full-time public employee of the Local Government to be in responsible charge of the Project(s). The services of the Local Government to be performed hereunder may not be assigned, sublet, or transferred unless the Local Government is notified in writing by MnDOT that such action is permitted under 23 CFR 1.33 and 23 CFR 635.105 and state law. This

- written consent will in no way relieve the Local Government from its primary responsibility for performance of the work.
- 2.2.2. During the progress of the work on the Project(s), the Local Government authorizes its Project Engineer to request in writing specific engineering and/or technical services from MnDOT, pursuant to Minnesota Statutes Section 161.39. Such services may be covered by other technical service agreements. If MnDOT furnishes the services requested, and if MnDOT requests reimbursement, then the Local Government will promptly pay MnDOT to reimburse the state trunk highway fund for the full cost and expense of furnishing such services. The costs and expenses will include the current MnDOT labor additives and overhead rates, subject to adjustment based on actual direct costs that have been verified by audit. Provision of such services will not be deemed to make MnDOT a principal or coprincipal with respect to the Project(s).
- 2.3. **Pre-letting.** The Local Government will prepare construction contracts in accordance with Minnesota law and applicable Federal laws and regulations.
  - 2.3.1. The Local Government will solicit bids after obtaining written notification from MnDOT that the FHWA has authorized the Project(s). Any Project(s) advertised prior to authorization **without permission** will not be eligible for federal reimbursement.
  - 2.3.2. The Local Government will prepare the Proposal for Highway Construction for the construction contract, which will include all federal-aid provisions supplied by MnDOT.
  - 2.3.3. The Local Government will prepare and publish the bid solicitation for the Project(s) as required by state and federal laws. The Local Government will include in the solicitation the required language for federal-aid construction contracts as supplied by MnDOT. The solicitation will state where the proposals, plans, and specifications are available for the inspection of prospective bidders and where the Local Government will receive the sealed bids.
  - 2.3.4. The Local Government may not include other work in the construction contract for the authorized Project(s) without obtaining prior notification from MnDOT that such work is allowed by FHWA. Failure to obtain such notification may result in the loss of some or all of the federal funds for the Project(s). All work included in a federal contract is subject to the same federal requirements as the federal project.
  - 2.3.5. The Local Government will prepare and sell the plan and proposal packages and prepare and distribute any addenda, if needed.
  - 2.3.6. The Local Government will receive and open bids.
  - 2.3.7. After the bids are opened, the Local Government will consider the bids and will award the bid to the lowest responsible bidder or reject all bids. If the construction contract contains a goal for Disadvantaged Business Enterprises (DBEs), the Local Government will not award the bid until it has received certification of the Disadvantaged Business Enterprise participation from the MnDOT Office of Civil Rights.
  - 2.3.8. The Local Government must disclose in writing any potential conflict of interest to the Federal awarding agency or MnDOT in accordance with applicable FHWA policy.

#### 2.4. Contract Administration.

2.4.1. The Local Government will prepare and execute a construction contract with the lowest responsible bidder, hereinafter referred to as the "Contractor," in accordance with the special provisions and the latest edition of MnDOT's Standard Specifications for Construction when the contract is awarded and all amendments thereto. All contracts between the Local Government and third parties or subcontractors must contain all applicable provisions of this Agreement, including the applicable

- federal contract clauses, which are identified in Appendix II of 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and as identified in Section 18 of this Agreement.
- 2.4.2. The Project(s) will be constructed in accordance with the plans, special provisions, and standard specifications of each Project. The standard specifications will be the latest edition of MnDOT Standard Specifications for Highway Construction and all amendments thereto. The plans, special provisions, and standard specifications will be on file at the Local Government Engineer's Office. The plans, special provisions, and specifications are incorporated into this Agreement by reference as though fully set forth herein.
- 2.4.3. The Local Government will furnish the personnel, services, supplies, and equipment necessary to properly supervise, inspect, and document the work for the Project(s). The services of the Local Government to be performed hereunder may not be assigned, sublet, or transferred unless the Local Government is notified in writing by MnDOT that such action is permitted under 23 CFR 1.33 and 23 CFR 635.105 and state law. This written consent will in no way relieve the Local Government from its primary responsibility for performance of the work.
- 2.4.4. The Local Government will document quantities in accordance with the guidelines set forth in the Construction Section of the Electronic State Aid Manual that are in effect at the time the work was performed.
- 2.4.5. The Local Government will test materials in accordance with the Schedule of Materials Control in effect at the time each Project was let. The Local Government will notify MnDOT when work is in progress on the Project(s) that requires observation by the Independent Assurance Inspector, as required by the Independent Assurance Schedule.
- 2.4.6. The Local Government may make changes in the plans or the character of the work, as may be necessary to complete the Project(s), and may enter into Change Order(s) with the Contractor. The Local Government will not be reimbursed for any costs of any work performed under a change order unless MnDOT has notified the Local Government that the subject work is eligible for federal funds and sufficient federal funds are available.
- 2.4.7. The Local Government will request approval from MnDOT for all costs in excess of the amount of federal funds previously approved for the Project(s) prior to incurring such costs. Failure to obtain such approval may result in such costs being disallowed for reimbursement.
- 2.4.8. The Local Government will prepare reports, keep records, and perform work so as to meet federal requirements and to enable MnDOT to collect the federal aid sought by the Local Government. Required reports are listed in the MnDOT State Aid Manual, Delegated Contract Process Checklist, available from MnDOT's authorized representative. The Local Government will retain all records and reports and allow MnDOT or the FHWA access to such records and reports for six years.
- 2.4.9. Upon completion of the Project(s), the Project Engineer will determine whether the work will be accepted.

#### 2.5. **Limitations.**

- 2.5.1. The Local Government will comply with all applicable Federal, State, and local laws, ordinances, and regulations.
- 2.5.2. **Nondiscrimination.** It is the policy of the Federal Highway Administration and the State of Minnesota that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance (42 U.S.C. 2000d). Through expansion of the mandate

for nondiscrimination in Title VI and through parallel legislation, the proscribed bases of discrimination include race, color, sex, national origin, age, and disability. In addition, the Title VI program has been extended to cover all programs, activities and services of an entity receiving Federal financial assistance, whether such programs and activities are Federally assisted or not. Even in the absence of prior discriminatory practice or usage, a recipient in administering a program or activity to which this part applies is expected to take affirmative action to assure that no person is excluded from participation in, or is denied the benefits of, the program or activity on the grounds of race, color, national origin, sex, age, or disability. It is the responsibility of the Local Government to carry out the above requirements.

- 2.5.3. **Utilities.** The Local Government will treat all public, private or cooperatively owned utility facilities which directly or indirectly serve the public and which occupy highway rights of way in conformance with 23 CFR 645 "Utilities", which is incorporated herein by reference.
- 2.6. **Maintenance.** The Local Government assumes full responsibility for the operation and maintenance of any facility constructed or improved under this Agreement.

#### 3. MnDOT's Duties

3.1. **Acceptance.** MnDOT accepts designation as Agent of the Local Government for the receipt and disbursement of federal funds and will act in accordance herewith.

#### 3.2. Project Activities.

- 3.2.1. MnDOT will make the necessary requests to the FHWA for authorization to use federal funds for the Project(s) and for reimbursement of eligible costs pursuant to the terms of this Agreement.
- 3.2.2. MnDOT will provide to the Local Government copies of the required Federal-aid clauses to be included in the bid solicitation and will provide the required Federal-aid provisions to be included in the Proposal for Highway Construction.
- 3.2.3. MnDOT will review and certify the DBE participation and notify the Local Government when certification is complete. If certification of DBE participation (or good faith efforts to achieve such participation) cannot be obtained, then Local Government must decide whether to proceed with awarding the contract. Failure to obtain such certification will result in the Project becoming ineligible for federal assistance, and the Local Government must make up any shortfall.
- 3.2.4. MnDOT will provide the required labor postings.
- 3.3. **Authority.** MnDOT may withhold federal funds, where MnDOT or the FHWA determines that the Project(s) was not completed in compliance with federal requirements.
- 3.4. **Inspection.** MnDOT, the FHWA, or duly authorized representatives of the state and federal government will have the right to audit, evaluate and monitor the work performed under this Agreement. The Local Government will make all books, records, and documents pertaining to the work hereunder available for a minimum of six years following the closing of the construction contract.

#### 4. Time

- 4.1. The Local Government must comply with all time requirements described in this Agreement. In the performance of this Agreement, time is of the essence.
- 4.2. The period of performance is defined as beginning on the date of federal authorization and ending on the date defined in the federal financial system or federal agreement ("end date"). **No work completed** after the **end date** will be eligible for federal funding. Local Government must submit all contract close out paperwork to MnDOT at least twenty-four months prior to the **end date**.

#### 5. Payment

- 5.1. **Cost.** The entire cost of the Project(s) is to be paid from federal funds made available by the FHWA and by other funds provided by the Local Government. The Local Government will pay any part of the cost or expense of the Project(s) that is not paid by federal funds. MnDOT will receive the federal funds to be paid by the FHWA for the Project(s), pursuant to Minnesota Statutes § 161.36, Subdivision 2. MnDOT will reimburse the Local Government, from said federal funds made available to each Project, for each partial payment request, subject to the availability and limits of those funds.
- 5.2. **Indirect Cost Rate Proposal/Cost Allocation Plan.** If the Local Government seeks reimbursement for indirect costs and has submitted to MnDOT an indirect cost rate proposal or a cost allocation plan, the rate proposed will be used on a provisional basis. At any time during the period of performance or the final audit of a Project, MnDOT may audit and adjust the indirect cost rate according to the cost principles in 2 CFR Part 200. MnDOT may adjust associated reimbursements accordingly.
- 5.3. **Reimbursement.** The Local Government will prepare partial estimates in accordance with the terms of the construction contract for the Project(s). The Project Engineer will certify each partial estimate. Following certification of the partial estimate, the Local Government will make partial payments to the Contractor in accordance with the terms of the construction contract for the Project(s).
  - 5.3.1. Following certification of the partial estimate, the Local Government may request reimbursement for costs eligible for federal funds. The Local Government's request will be made to MnDOT and will include a copy of the certified partial estimate.
  - 5.3.2. Upon completion of the Project(s), the Local Government will prepare a final estimate in accordance with the terms of the construction contract for the Project(s). The Project Engineer will certify the final estimate. Following certification of the final estimate, the Local Government will make the final payment to the Contractor in accordance with the terms of the construction contract for the Project(s).
  - 5.3.3. Following certification of the final estimate, the Local Government may request reimbursement for costs eligible for federal funds. The Local Government's request will be made to MnDOT and will include a copy of the certified final estimate along with the required records.
  - 5.3.4. Upon completion of the Project(s), MnDOT will perform a final inspection and verify the federal and state eligibility of all payment requests. If the Project is found to have been completed in accordance with the plans and specifications, MnDOT will promptly release any remaining federal funds due the Local Government for the Project(s). If MnDOT finds that the Local Government has been overpaid, the Local Government must promptly return any excess funds.
  - 5.3.5. In the event MnDOT does not obtain funding from the Minnesota Legislature or other funding source, or funding cannot be continued at a sufficient level to allow for the processing of the federal aid reimbursement requests, the Local Government may continue the work with local funds only, until such time as MnDOT is able to process the federal aid reimbursement requests.
- 5.4. **Matching Funds.** Any cost sharing or matching funds required of the Local Government in this Agreement must comply with 2 CFR 200.306.
- 5.5. **Federal Funds.** Payments under this Agreement will be made from federal funds. The Local Government is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for failure to comply with any federal requirements including, but not limited to, 2 CFR Part 200. If, for any reason, the federal government fails to pay part of the cost or expense incurred by the Local Government, or in the event the total amount of federal funds is not available, the Local Government will be responsible for any and all costs or expenses incurred under this Agreement. The Local Government further

agrees to pay any and all lawful claims arising out of or incidental to the performance of the work covered by this Agreement in the event the federal government does not pay the same.

- 5.6. **Closeout.** The Local Government must liquidate all obligations incurred under this Agreement for each Project and submit all financial, performance, and other reports as required by the terms of this Agreement and the Federal award at least twenty-four months prior to the **end date** of the period of performance for each Project. MnDOT will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with funds will continue following project closeout.
- 6. Conditions of Payment. All services provided by Local Government under this Agreement must be performed to MnDOT's satisfaction, as determined at the sole discretion of MnDOT's Authorized Representative, and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Local Government will not receive payment for work found by MnDOT to be unsatisfactory or performed in violation of federal, state, or local law.

#### 7. Authorized Representatives

7.1. MnDOT's Authorized Representative is:

Name: Kristine Elwood, or her successor.

Title: State Aid Engineer Phone: 651-366-4831

Email: Kristine.elwood@state.mn.us

MnDOT's Authorized Representative has the responsibility to monitor Local Government's performance and the authority to accept the services provided under this Agreement. If the services are satisfactory, MnDOT's Authorized Representative will certify acceptance on each invoice submitted for payment.

7.2. The Local Government's Authorized Representative is:

Name: Chris LaBounty or their successor.

Title: Plymouth City Engineer

Phone: 763-509-5541

Email: clabounty@plymouthmn.gov

If the Local Government's Authorized Representative changes at any time during this Agreement, the Local Government will immediately notify MnDOT.

#### 8. Assignment Amendments, Waiver, and Agreement Complete

- 8.1. **Assignment.** The Local Government may neither assign nor transfer any rights or obligations under this Agreement without the prior written consent of MnDOT and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 8.2. **Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 8.3. **Waiver.** If MnDOT fails to enforce any provision of this Agreement, that failure does not waive the provision or MnDOT's right to subsequently enforce it.
- 8.4. Agreement Complete. This Agreement contains all negotiations and agreements between MnDOT and the

- Local Government. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 8.5. **Severability.** If any provision of this Agreement, or the application thereof, is found to be invalid or unenforceable to any extent, the remainder of the Agreement, including all material provisions and the application of such provisions, will not be affected and will be enforceable to the greatest extent permitted by the law.
- 8.6. **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 8.7. **Certification.** By signing this Agreement, the Local Government certifies that it is not suspended or debarred from receiving federal or state awards.

#### 9. Liability and Claims

- 9.1. **Tort Liability.** Each party is responsible for its own acts and omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of any others and the results thereof. The Minnesota Tort Claims Act, Minnesota Statutes Section 3.736, governs MnDOT liability.
- 9.2. Claims. The Local Government acknowledges that MnDOT is acting only as the Local Government's agent for acceptance and disbursement of federal funds, and not as a principal or co-principal with respect to the Project. The Local Government will pay any and all lawful claims arising out of or incidental to the Project including, without limitation, claims related to contractor selection (including the solicitation, evaluation, and acceptance or rejection of bids or proposals), acts or omissions in performing the Project work, and any *ultra vires* acts. To the extent permitted by law, the Local Government will indemnify, defend (to the extent permitted by the Minnesota Attorney General), and hold MnDOT harmless from any claims or costs arising out of or incidental to the Project(s), including reasonable attorney fees incurred by MnDOT. The Local Government's indemnification obligation extends to any actions related to the certification of DBE participation, even if such actions are recommended by MnDOT.

#### 10. Audits

- 10.1. Under Minn. Stat. § 16C.05, Subd.5, the books, records, documents, and accounting procedures and practices of the Local Government, or any other party relevant to this Agreement or transaction, are subject to examination by MnDOT and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. The Local Government will take timely and appropriate action on all deficiencies identified by an audit.
- 10.2. All requests for reimbursement are subject to audit, at MnDOT's discretion. The cost principles outlined in 2 CFR 200.400-.476 will be used to determine whether costs are eligible for reimbursement under this Agreement.
- 10.3. If Local Government expends \$750,000 or more in Federal Funds during the Local Government's fiscal year, the Local Government must have a single audit or program specific audit conducted in accordance with 2 CFR Part 200.
- 11. Government Data Practices. The Local Government and MnDOT must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by MnDOT under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Local Government under this Agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Local Government or MnDOT.
- **12. Workers Compensation.** The Local Government certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Local Government's employees and agents will

- not be considered MnDOT employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way MnDOT's obligation or responsibility.
- **13. Governing Law, Jurisdiction, and Venue.** Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

#### 14. Termination; Suspension

- 14.1. **Termination by MnDOT.** MnDOT may terminate this Agreement with or without cause, upon 30 days written notice to the Local Government. Upon termination, the Local Government will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 14.2. **Termination for Cause.** MnDOT may immediately terminate this Agreement if MnDOT finds that there has been a failure to comply with the provisions of this Agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that the Local Government has been convicted of a criminal offense relating to a state agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. MnDOT may take action to protect the interests of MnDOT of Minnesota, including the refusal to disburse additional funds and/or requiring the return of all or part of the funds already disbursed.
- 14.3. Termination for Insufficient Funding. MnDOT may immediately terminate this Agreement if:
  - 14.3.1. It does not obtain funding from the Minnesota Legislature; or
  - 14.3.2. If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Local Government. MnDOT is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Local Government will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. MnDOT will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. MnDOT will provide the Local Government notice of the lack of funding within a reasonable time of MnDOT's receiving that notice.
- 14.4. **Suspension.** MnDOT may immediately suspend this Agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Local Government during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.
- 15. Data Disclosure. Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Local Government consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to MnDOT, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Local Government to file state tax returns and pay delinquent state tax liabilities, if any.
- 16. Fund Use Prohibited. The Local Government will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Local Government from utilizing these funds to pay any party who might be disqualified or debarred after the Local Government's contract award on this Project.

17. Discrimination Prohibited by Minnesota Statutes §181.59. The Local Government will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

#### 18. Federal Contract Clauses

- 18.1. **Appendix II 2 CFR Part 200.** The Local Government agrees to comply with the following federal requirements as identified in 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, and agrees to pass through these requirements to its subcontractors and third-party contractors, as applicable. In addition, the Local Government shall have the same meaning as "Contractor" in the federal requirements listed below.
  - 18.1.1. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
  - 18.1.2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
  - 18.1.3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
  - 18.1.4. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision

for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- 18.1.5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- 18.1.6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- 18.1.7. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- 18.1.8. Debarment and Suspension (Executive Orders 12549 and 12689) A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- 18.1.9. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must

also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

- 18.1.10. Local Government will comply with 2 CFR § 200.323.
- 18.1.11. Local Government will comply with 2 CFR § 200.216.
- 18.1.12. Local Government will comply with 2 CFR § 200.322.
- 18.2. **Drug-Free Workplace.** The Local Government will comply with the Drug-Free Workplace requirements under subpart B of 49 C.F.R. Part 32.
- 18.3. **Title VI/Non-discrimination Assurances.** The Local Government hereby agrees that, as a condition of receiving any Federal financial assistance under this Agreement, it will comply with Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d), related nondiscrimination statutes (i.e., 23 U.S.C. § 324, Section 504 of the Rehabilitation Act of 1973 as amended, and the Age Discrimination Act of 1975), and applicable regulatory requirements to the end that no person in the United States shall, on the grounds of race, color, national origin, sex, disability, or age be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the Local Government receives Federal financial assistance.

The Local Government hereby agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: <a href="https://edocs-public.dot.state.mn.us/edocs-public/DMResultSet/download?docId=11149035">https://edocs-public.dot.state.mn.us/edocs-public/DMResultSet/download?docId=11149035</a>. If federal funds are included in any contract, the Local Government will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Local Government's compliance with this provision. The Local Government must cooperate with State throughout the review process by supplying all requested information and documentation to State, making

Local Government staff and officials available for meetings as requested, and correcting any areas of non-

- 18.4. **Buy America.** The Local Government must comply with the Buy America domestic preferences contained in the Build America, Buy America Act (Sections 70901-52 of the Infrastructure Investment and Jobs Act, Public Law 117-58) and as implemented by US DOT operating agencies.
- 18.5. Federal Funding Accountability and Transparency Act (FFATA)

compliance as determined by State.

- 18.5.1. This Agreement requires the Local Government to provide supplies and/or services that are funded in whole or in part by federal funds that are subject to FFATA. The Local Government is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of FFATA are met and that the Local Government provides information to the MnDOT as required.
  - a. Reporting of Total Compensation of the Local Government's Executives.
  - b. The Local Government shall report the names and total compensation of each of its five most highly compensated executives for the Local Government's preceding completed fiscal year, if in the Local Government's preceding fiscal year it received:
    - 80 percent or more of the Local Government's annual gross revenues from Federal procurement contracts and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
    - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <a href="https://www.sec.gov/answers/execomp.htm">https://www.sec.gov/answers/execomp.htm</a>).

Executive means officers, managing partners, or any other employees in management positions.

- c. Total compensation means the cash and noncash dollar value earned by the executive during the Local Government's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):
  - i. Salary and bonus.
  - ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
  - iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
  - iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
  - v. Above-market earnings on deferred compensation which is not tax qualified.
- 18.5.2. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.
- 18.5.3. The Local Government must report executive total compensation described above to the MnDOT by the end of the month during which this Agreement is awarded.
- 18.5.4. The Local Government will obtain a Unique Entity Identifier number and maintain this number for the term of this Agreement. This number shall be provided to MnDOT on the plan review checklist submitted with the plans for each Project.
- 18.5.5. The Local Government's failure to comply with the above requirements is a material breach of this Agreement for which the MnDOT may terminate this Agreement for cause. The MnDOT will not be obligated to pay any outstanding invoice received from the Local Government unless and until the Local Government is in full compliance with the above requirements.

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## **City of Plymouth**

Local Government certifies that the appropriate person(s) have executed the contract on behalf of the Local Government as required by applicable articles, bylaws, resolutions or ordinances.

Ву
Title:
Date:
Ву:
Title:
Date:

#### **DEPARTMENT OF TRANSPORTATION**

Бу
Title:
Date:
COMMISSIONER OF ADMINISTRATION
Ву:

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-012

RESOLUTION APPROVING DELEGATED CONTRACT PROCESS AGREEMENT
WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION TO RECEIVE FEDERAL FUNDS.

WHEREAS, the Minnesota Department of Transportation ("MnDOT") wishes to cooperate closely with local units of government in the delivery of transportation projects with federal Department of Transportation ("DOT") funds; and

WHEREAS, the City of Plymouth was notified the Station 73 Transit and Regional Improvement Project (TRIP) was awarded DOT funds through the Rebuild American Infrastructure with Sustainability and Equity (RAISE) grant; and

WHEREAS, the City of Plymouth wishes to cooperate closely with MnDOT to have MnDOT act as the local agency collecting federal funds and then distributing them to the City as the project progresses, and

WHEREAS, the delegated contract process (DCP) agreement (MnDOT Contract No. 1052068) prescribes the terms and conditions of said federal aid participation.

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

- 1. Pursuant to Minnesota Stat. Sec. 161.36, the Commissioner of Transportation be appointed as Agent of the City of Plymouth to accept as its agent, federal aid funds which may be available for eligible transportation related projects.
- 2. The Mayor and City Manager are authorized and directed to execute and enter into MnDOT Agency Agreement 1052068 with the Commissioner of Transportation.

APPROVED by the City Council on this 10th day of January, 2023.

STATE OF MINNESOTA)
COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on January 10, 2023 with the original thereof on file in my office, and the same is a correct transcription thereof.

WITNESS my hand officially as such City Clerk and the Corporate seal of the City thisday of	
·	
City Clerk	_



Agenda Number: 6.16

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Amy Hanson, Fleet and Facilities Manager

**Reviewed by:** Michael Thompson, Public Works Director

Item: Approve purchase of fuel through State Cooperative Purchasing

Venture (CPV)

## 1. Action Requested:

Adopt attached resolution approving purchase of fuel through the CPV administered by the Minnesota Office of State Procurement.

# 2. Background:

The Minnesota Office of State Procurement annually solicits bids for gasoline and diesel fuel on behalf of governmental agencies in the State Cooperative Purchasing Venture (CPV) that wish to participate in a fixed price fuel program and gain advantageous pricing through large quantity cooperative purchasing. The City responded to the State by November 1, 2022 with its committed quantities for the fixed price contract in order to participate. Fixed pricing is an alternative to buying solely at the spot price, which can fluctuate throughout the year with the volatility of markets. The City utilizes a hybrid approach to mitigate risk.

Staff seeks to purchase 84,000 gallons of gasoline and 48,000 gallons of diesel at a fixed price through the estimated contract term of February 1, 2023 through January 31, 2024. The remainder of the City's need, estimated at 56,000 gallons of gasoline and 30,000 gallons of diesel, could be purchased through the spot price program.

# 3. Budget Impact:

The Central Equipment 2023 operating budget (line item 6120.102) accounts for the City's fuel expenditure in an amount of \$535,000. It is anticipated that 2023 expenditures will be within budgetary approvals.

## 4. Attachments:

Agreement
City Council Resolution 2023-013

#### **Fuel Consortium Program - Overview**

#### Attachment A

The current Contract with Mansfield Oil is set to expire January 31, 2023. Due to market conditions and the solicitation process, the procurement team is exploring pricing options for a new program that will begin February 1, 2023. In order to achieve this, participants must submit their quantities for the Fixed Price Fuel Program no later than November 11, 2022.

**Fixed Price Fuel Program** – Agencies participating in the Fixed Price Fuel Program are required to take 100% of its monthly quantity committed and the Contractor is required to provide 100% of the monthly quantities contracted. The program will be for 12 months, from February 1, 2023 through January 31, 2024.

- If the original purchaser is unable to take all of the monthly committed gallons, the Contractor will be responsible for contacting other location participating the Fixed Price Fuel Contract to determine if they are able to take additional gallons.
- If the Contractor is able to ship the unused gallons from the original participating purchaser to another participating agency, there will be no cost to the original participating agency. If the Spot Price is less than the Fixed Price, participants are not required to take more than the monthly amount they committed to.
- If the Contractor <u>is unable to ship</u> the unused gallons from the original participating purchaser to another participating agency, they may sell the unused gallons on the open market and either debit or credit the difference in price back to the original participating purchaser based on the open market sell price.
- If the Contractor is unable to provide all of the monthly committed gallons to a participating member by the due date and time, the participating member may purchase the product on the open market and charge the Contractor for any actual additional costs incurred.

**Spot Price Program** – In addition to the Fixed Price Program, we will include a Spot Price Program for Participants to handle extra fuel needs over and above the committed quantities in the Fixed Price Program. Only Participants in the Fixed Price Program may use the Spot Prices offered by the Contractor.

If the Contractor is unable to provide the order quantity to a State agency or CPV member by the required due date and time, the State agency or CPV member may purchase the product on the open market and charge the Contractor for any actual additional costs incurred.

The signature below and/or submission of the Order Form (Attachment B) certify that your Entity agrees to all terms, conditions, and prices of any Contract agreement entered into on its behalf by the State of Minnesota, which includes, by is not limited to, taking 100% of the monthly fuel quantities submitted for the Fixed Price Program on the Fuel Order Form (Attachment B). There is no requirement to take any product(s) using the Spot Price Program.

Agency Name: City of Plymouth	
Address: 14900 23rd Avenue North Plymouth, MN 5	5447
Contact Person: Brett R Baumann	<sub>Title:</sub> Fleet Supervisor
Phone No.: 763-509-5962 Fax:	Email: bbaumann@plymouthmn.gov
Authorized Signature: Brett R Baumann	

# CITY OF PLYMOUTH

RESOLUTION No. 2023-013

## RESOLUTION APPROVING FUEL PURCHASES THROUGH THE COOPERATIVE PURCHASING VENTURE

WHEREAS, the Minnesota Office of State Procurement offers an annual fuel program through the Cooperative Purchase Venture; and

WHEREAS, the new contract term is estimated to be from February 1, 2023 through January 31, 2024; and

WHEREAS, the City of Plymouth commits to purchasing 84,000 gallons of gasoline and 48,000 gallons of diesel at a fixed price, and has the ability to purchase at the spot price for the remainder of its needs;

WHEREAS, the purchase of fuel is included in the 2023 Central Equipment budget line item 6120.102.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the purchase of fuel through the Cooperative Purchasing Venture, administered by the Minnesota Office of State Procurement, for the subject contract term is approved.

BE IT FURTHER RESOLVED, that funding for these purchases shall be from the Central Equipment fund.

APPROVED by the City Council on this 10th of January, 2023.



Agenda Number: 6.17

Regular City Council

To: Dave Callister, City Manager

Prepared by:

Chloe McGuire, Planning and Development Manager

January 10, 2023

Reviewed by: Maria Solano, Deputy City Manager

Item: Accept the Planning Commission 2023 Work Program

## 1. Action Requested:

Accept the Planning Commission 2023 Work Program

## 2. Background:

Each year, the Planning Commission recommends approval of an annual work program outlining their scope of work for the year, ultimately reviewed and approved by the City Council. The Planning Commission approved their work program for 2023 at their December 7, 2022 meeting.

# 3. Budget Impact:

NΑ

## 4. Attachments:

2023 Work Program



# Planning Commission 2023 Work Program

#### Planning Commission Powers and Duties:

- a. To prepare a Comprehensive Plan for the future development of the City to be submitted to the Council for implementation and to recommend amendments of the Plan to the Council periodically as may be necessary or desirable.
- b. To initiate, direct, and review, from time to time, a study of the provisions of the Zoning Ordinance and the subdivision regulations and to report to the Council its advice and recommendations with respect thereto.
- c. To study applications and proposals for amendments to the Zoning Ordinance and applications for special permits and to advise the Council of its recommendations thereon.
- d. To study preliminary plats and to advise the Council of its recommendations thereof.
- e. To act in an advisory capacity to the Council in all matters wherein powers are assigned to the Council by the Charter or state law, concerning comprehensive planning, zoning, platting, changes in streets, and other matters of a general planning nature.

### **Planning Commission Responsibilities**

- Prepare and review the comprehensive plan and plan amendments.
- Hold public hearing and make recommendations related to the adoption of the plan and subsequent amendments.
- Review land acquisition and capital improvements.
- Develop and update zoning and subdivision regulations.
- Review zoning and subdivision applications.

#### **Key Areas of Concentration in 2023**

- Review land use applications and provide feedback on projects to further vision of 2040 Comprehensive Plan and implement zoning ordinance and small area plans.
- Implement City Center 2.0 and County Road 73 Small Area Study via code amendments; hold developers/applicants to vision of these plans.
- Work with Staff to create more use-friendly zoning regulations, and update regulations related to specific amendments.
  - Research potential ordinance amendments, including but not limited to: PUD code, ADUs, parking, solar/sustainability initiatives, and potential process improvements.





	Long Range Planning	Plan Implementation	Research, Code Updates
Ongoing	<ul> <li>Review applications, hold public hearings and make recommendations to the City Council on amendments to the comprehensive plan, including requests that may be initiated by landowners, developers, Planning Commission or City Council.</li> </ul>	Review, hold public hearings and make recommendations to the City Council on all zoning and subdivision applications for development and redevelopment projects.	
First Quarter			Review accessory dwelling units (ADUs).
Second Quarter		Review City Center     2.0 code updates,     work with Staff to     make any necessary     changes, and make     recommendation to     City Council.	<ul> <li>Review Planned Unit Development (PUD) regulations.</li> <li>Review requirements related to solar power.</li> <li>Review parking ordinances.</li> </ul>
Third Quarter		Review County Road     73 code updates,     work with Staff to     make any necessary     changes, and make     recommendation to     City Council.	• Review, hold public hearings and make recommendations to the City Council on annual "clean-up" amendments to the Zoning Ordinance, Subdivision regulations.
Fourth Quarter	• Information routed to Planning Commission on 2023-2027 CIP on consent agenda. Feedback as needed.		Review potential process improvements.



Agenda Number: 6.18

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Chris McKenzie, Engineering Services Manager

**Reviewed by:** Michael Thompson, Public Works Director

Item: Accept utilities for continual maintenance in Hollydale

(2021047) and Vicksburg Ridge 2nd Addition (2022046)

# 1. Action Requested:

Adopt attached resolution accepting utilities in Hollydale (2021047) and Vicksburg Ridge 2nd Addition (2022046).

## 2. Background:

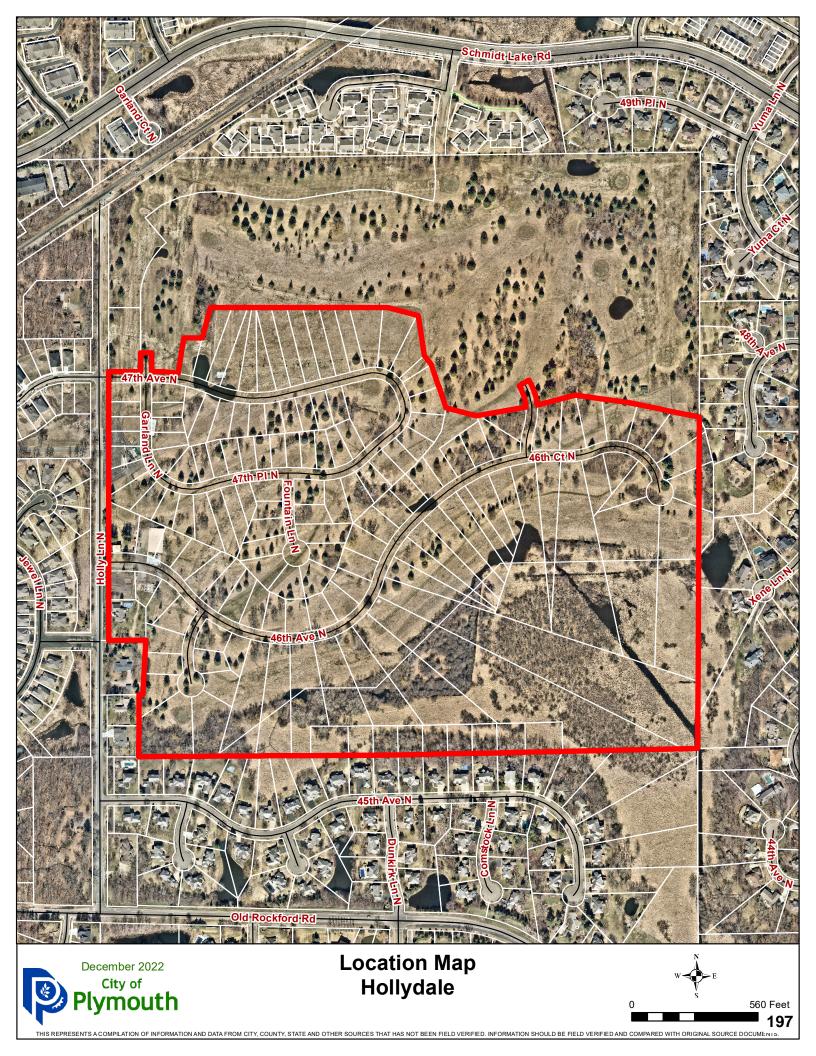
Staff received a request to accept utilities in Hollydale and Vicksburg Ridge 2nd Addition Developments, which reflects completed work in the development. Staff inspected the completed work and determined that it is acceptable. The funds the City will retain are for the required two-year warranty period for the utilities.

# 3. Budget Impact:

N/A

## 4. Attachments:

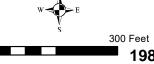
Location Map - Hollydale Location Map - Vicksburg Ridge 2nd City Council Resolution 2023-014 City Council Resolution 2023-015







Location Map Vicksburg Ridge 2nd



IIS REPRESENTS A COMPILATION OF INFORMATION AND DATA FROM CITY, COUNTY, STATE AND OTHER SOURCES THAT HAS NOT BEEN FIELD VERIFIED. INFORMATION SHOULD BE FIELD VERIFIED AND COMPARED WITH ORIGINAL SOURCE DOCUME:

# CITY OF PLYMOUTH

### RESOLUTION No. 2023-014

# RESOLUTION ACCEPTING UTILITIES FOR CONTINUAL MAINTENANCE FOR HOLLYDALE (2021047)

WHEREAS, in accordance with the development contract dated September 2, 2021, Hollydale GC Development, Inc, developer of Hollydale (2021047), has agreed to install certain improvements for said development; and

WHEREAS, the developer has completed portions of the street, utility and site grading as noted below; and

WHEREAS, the developer has requested a reduction of the required financial guarantee to reflect the completed work.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the financial guarantee requirements are reduced and released as follows below and that the required guarantee and Letter of Credit No. 1341 for the items be reduced from \$2,651,886 to \$1,785,240:

				% of
	Original	Current	New	Original
Item	Amount	Amount	Amount	Amount
Street Construction	\$1,245,000	\$747,000	\$747,000	60%
Sanitary Sewer System	1,315,000	657,500	328,750	25%
Watermain System	542,000	271,000	135,500	25%
Storm Sewer System	680,000	340,000	170,000	25%
Boulevard and Drainage Swale Sod	27,000	27,000	27,000	100%
Pond Construction	100,000	50,000	50,000	50%
Retaining Walls	125,000	125,000	0	0%
Street and Traffic Control Signs	2,500	0	0	0%
Buffer/Park Posts & Signs (\$100 per post)	3,500	0	0	0%
Sidewalk Improvements	180,000	108,000	108,000	60%
Trail Improvements	20,000	12,000	12,000	60%
Landscaping	30,000	30,000	30,000	100%
Street Lighting	5,000	3,500	3,500	70%
Erosion control	55,000	41,250	41,250	75%
Setting Iron Monuments (\$100 per iron)	43,200	43,200	0	0%
Subtotal	\$4,373,200	\$2,455,450	\$1,653,000	38%
Design, Admin, Insp, As-Builts (8%)	\$349,856	\$196,436	\$132,240	
Total	\$4,723,056	\$2,651,886	\$1,785,240	38%

BE IT FURTHER RESOLVED that the utilities are accepted for continuous maintenance as of January 10, 2023, subject to the two-year guarantee by the Developer per Letter of Credit No. 1341.

APPROVED by the City Council on this 10th Day of January, 2023.

## CITY OF PLYMOUTH

## RESOLUTION No. 2023-015

# RESOLUTION ACCEPTING UTILITIES FOR CONTINUAL MAINTENANCE FOR VICKSBURG RIDGE 2ND ADDITION (2022046)

WHEREAS, in accordance with the development contract dated August 16, 2022, 4430 Vicksburg Lane, LLC, developer of Vicksburg Ridge 2nd Addition (2022046), has agreed to install certain improvements for said development; and

WHEREAS, the developer has completed portions of the street, utility and site grading as noted below; and

WHEREAS, the developer has requested a reduction of the required financial guarantee to reflect the completed work.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the financial guarantee requirements are reduced and released as follows below and that the required guarantee and Letter of Credit No. 1394 for the items be reduced from \$956,022 to \$405,108:

			% of
	Original	New	Original
Item	Amount	Amount	Amount
Street Construction:	\$204,026	\$122,416	60%
Sanitary Sewer System:	133,233	33,308	25%
Watermain System:	133,748	33,437	25%
Storm Sewer System:	223,371	55,843	25%
Boulevard and Drainage Swale Sod:	8,400	8,400	100%
Retaining Walls:	46,497	46,497	100%
Filtration Basin:	18,771	18,771	100%
Street and Traffic Control Signs:	1,250	0	0%
Buffer/Park Posts & Signs:	1,000	1,000	100%
Sidewalk Improvements:	23,494	23,494	100%
Private Trailway Improvements:	8,150	4,890	60%
Removal/Restoration of Temp. Cul-De-Sac:	2,500	0	0%
Street Lighting:	1,000	1,000	100%
Erosion Control:	6,505	4,879	75%
Site Grading & Drainage Improvements:	69,461	17,365	25%
Setting Iron Monuments:	3,800	3,800	100%
Subtotal	\$885,206	\$375,100	42%
Design, Admin, Insp, As-Builts (8%)	\$70,816	\$30,008	
Total	\$956,022	\$405,108	42%

BE IT FURTHER RESOLVED that the utilities are accepted for continuous maintenance as of January 10, 2023, subject to the two-year guarantee by the Developer per Letter of Credit No. 1394.

APPROVED by the City Council on this 10th Day of January, 2023.



Agenda Number: 6.19

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Michael Payne, Assistant City Engineer

January 10, 2023

**Reviewed by:** Michael Thompson, Public Works Director

Item: Authorize acquisition of easements for the 2023 Gleason Lake

Drive Improvements Project (ST239001)

# 1. Action Requested:

Adopt attached resolution authorizing acquisition of easements for the 2023 Gleason Lake Drive Improvements Project (ST239001).

## 2. Background:

Permanent easement acquisitions are necessary to properly construct the 2023 Gleason Lake Drive Improvements Project. The attached easement map and layouts highlight the permanent easement needs within the corridor.

The permanent easements to be acquired over portions of 1 Carlson Parkway, 14619 Gleason Lake Drive, and 14709 Gleason Lake Drive are for drainage and utility purposes. The permanent easement to be acquired over a portion of 305 Vicksburg Lane is for trail purposes. The permanent easements to be acquired over portions of 15830 Gleason Lake Drive and 100 Townes Road are for roadway, drainage, and utility purposes. The acquisition at 100 Townes Road is located in the City of Minnetonka and will be funded by Minnetonka via the joint powers agreement previously approved by Council.

Appraisals for the proposed easement acquisition areas have been obtained and will serve as the basis for the offer to purchase to be submitted to property owners. Once acquisition of an easement has been negotiated with the property owner the purchase would come back to Council for approval.

# 3. Budget Impact:

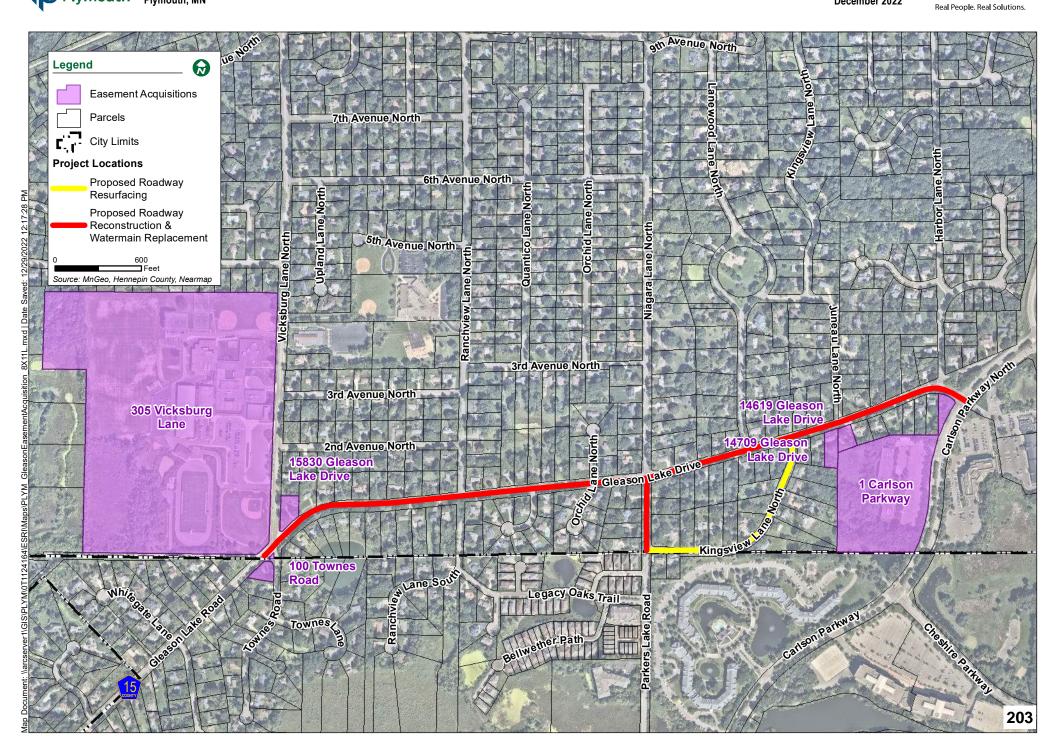
The total project cost outlined in the CIP is \$9.225 million, which includes easement acquisition.

## 4. Attachments:

Easement Acquisition Map & Layouts City Council Resolution 2023-016

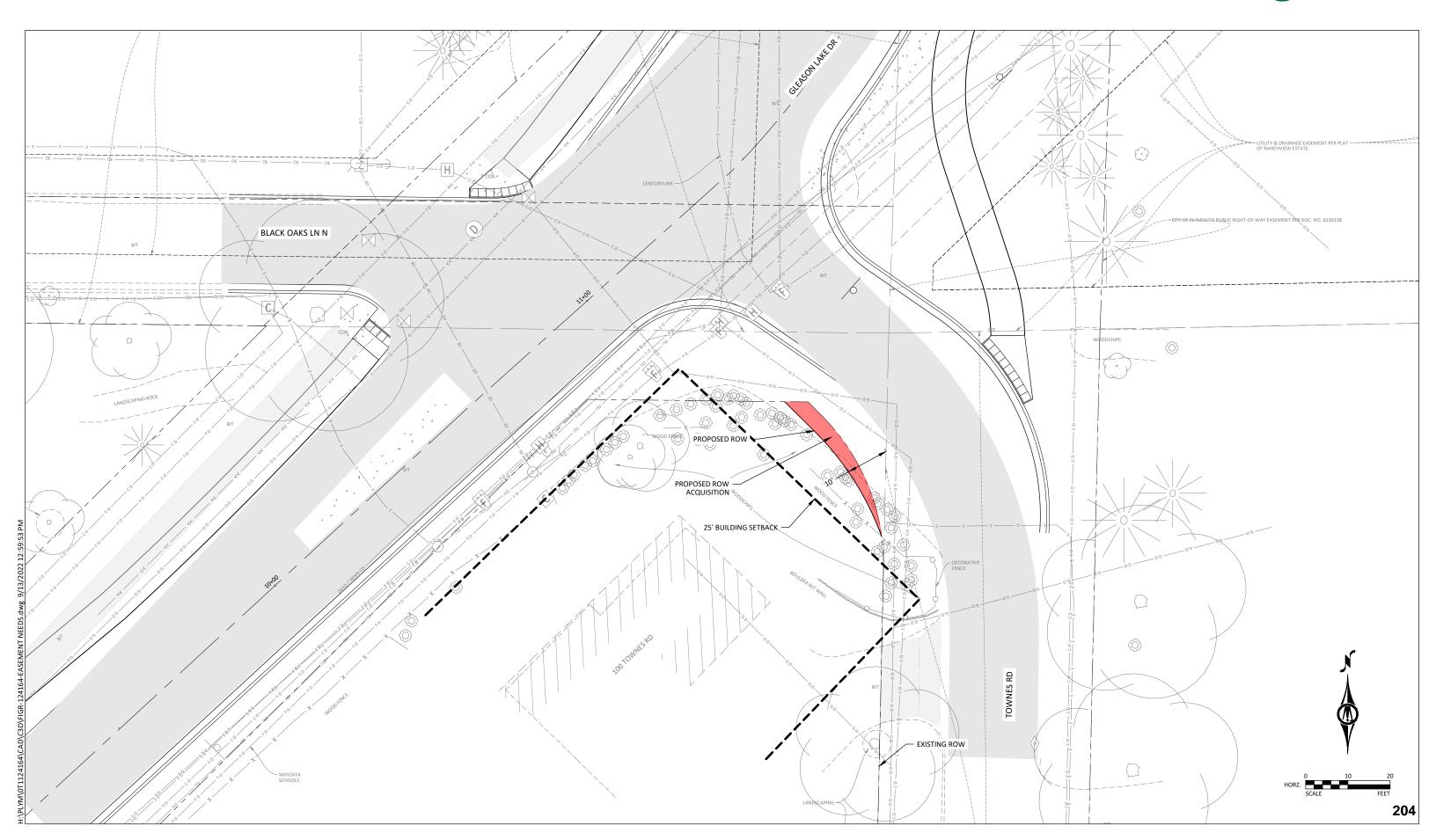






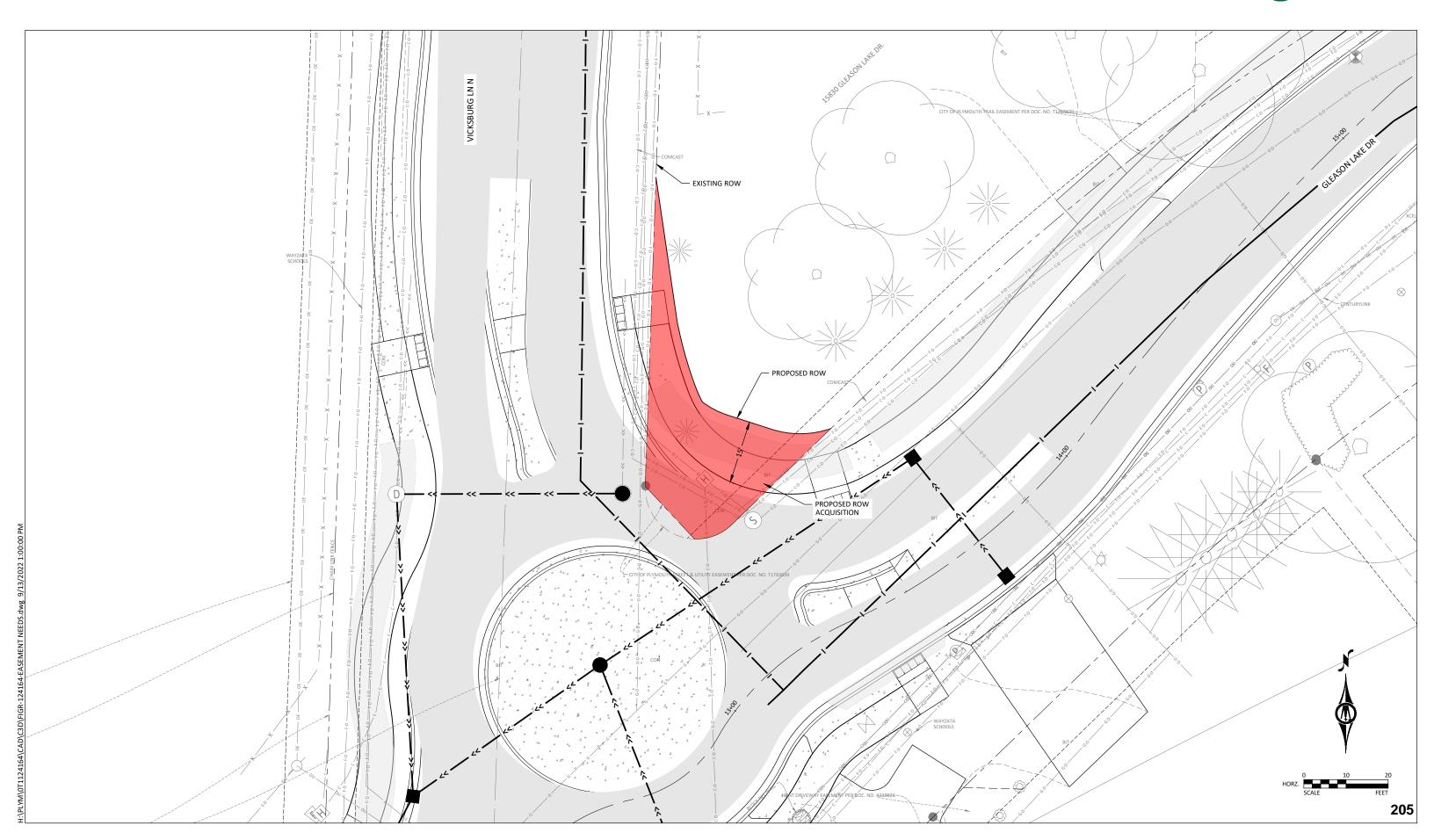
SEPTEMBER 2022





SEPTEMBER 2022

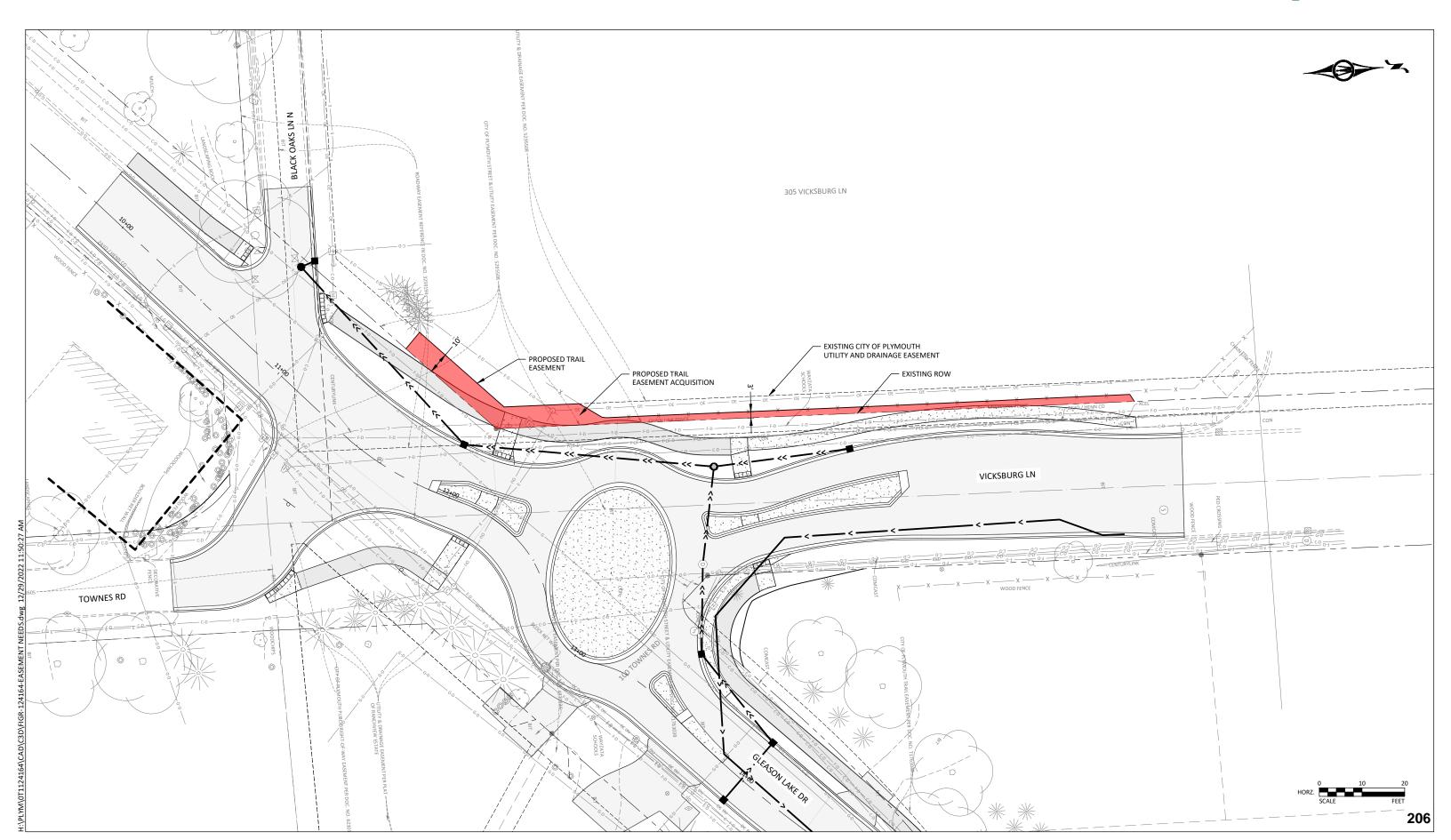




DECEMBER 2022

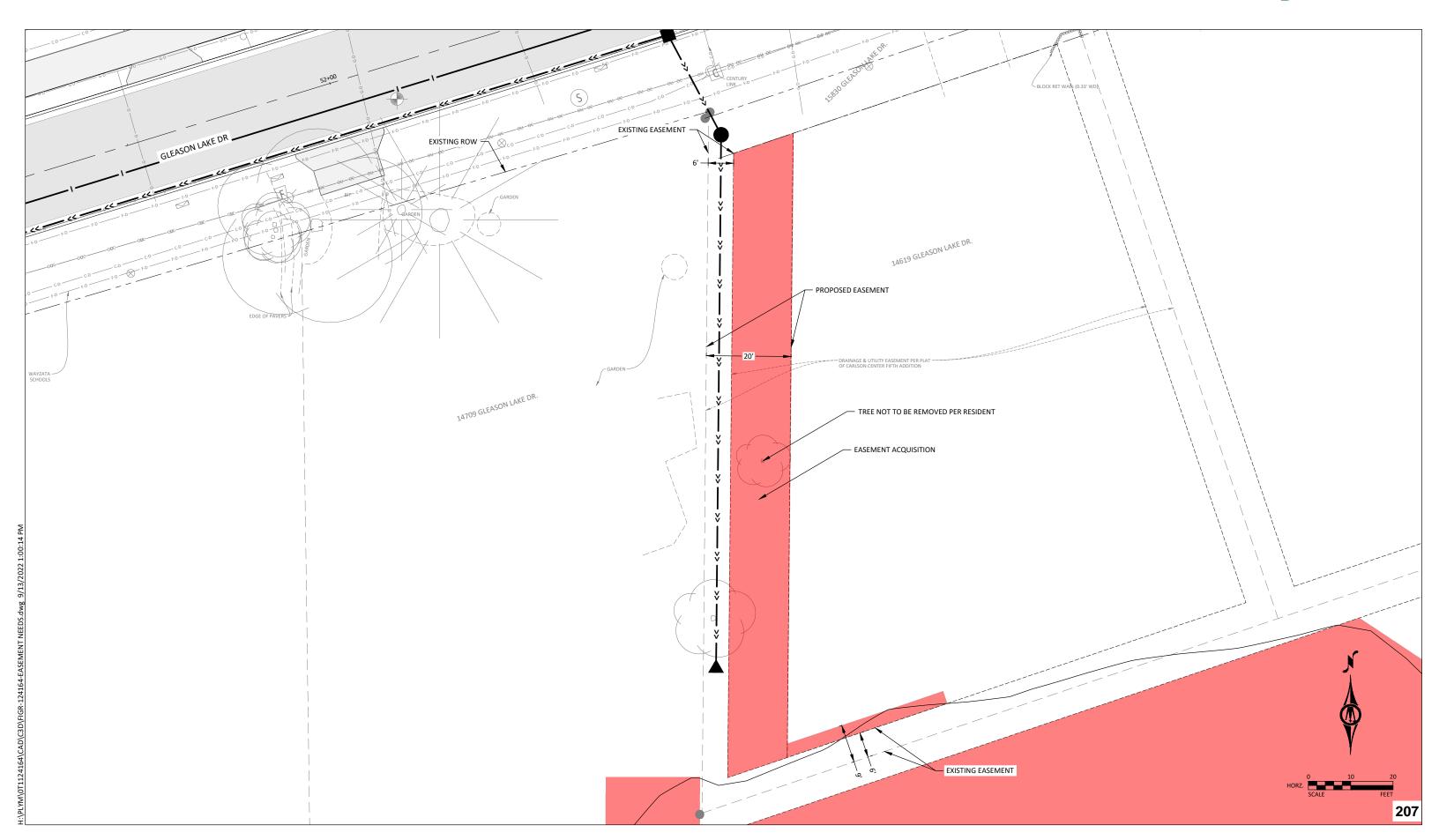


CITY OF PLYMOUTH, MINNESOTA



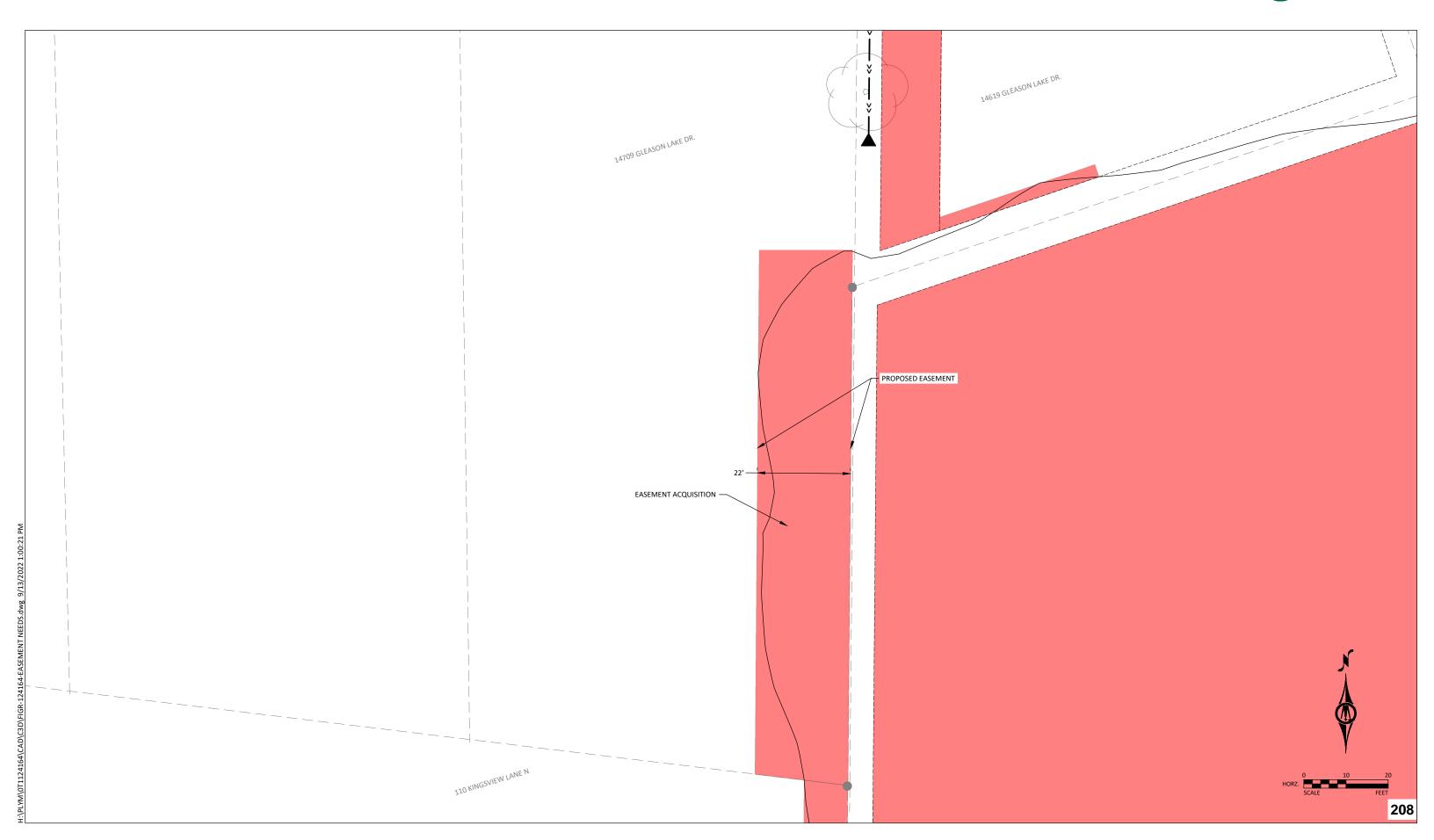
SEPTEMBER 2022





SEPTEMBER 2022







CITY OF PLYMOUTH, MINNESOTA



# CITY OF PLYMOUTH

RESOLUTION No. 2023-016

# RESOLUTION AUTHORIZING ACQUISITION OF EASEMENTS FOR THE 2023 GLEASON LAKE DRIVE IMPROVEMENTS PROJECT (ST239001)

WHEREAS, the City requires permanent easements for construction of the improvements with the 2023 Gleason Lake Drive Improvements Project (ST239001); and

WHEREAS, easement acquisition areas needed for construction and restoration of said improvements have been identified in the acquisition exhibit.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the acquisition of permanent easements is hereby approved.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number: **6.20** 

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Chris LaBounty, Deputy Public Works Director/City Engineer

Reviewed by: Michael Thompson, Public Works Director

Item: Approve final closeout for the Comstock Lane and Schmidt Lake

Road Intersection Improvements (ST220002)

# 1. Action Requested:

Adopt attached resolution approving final closeout for the Comstock Lane and Schmidt Lake Road Intersection Improvements (ST220002).

## 2. Background:

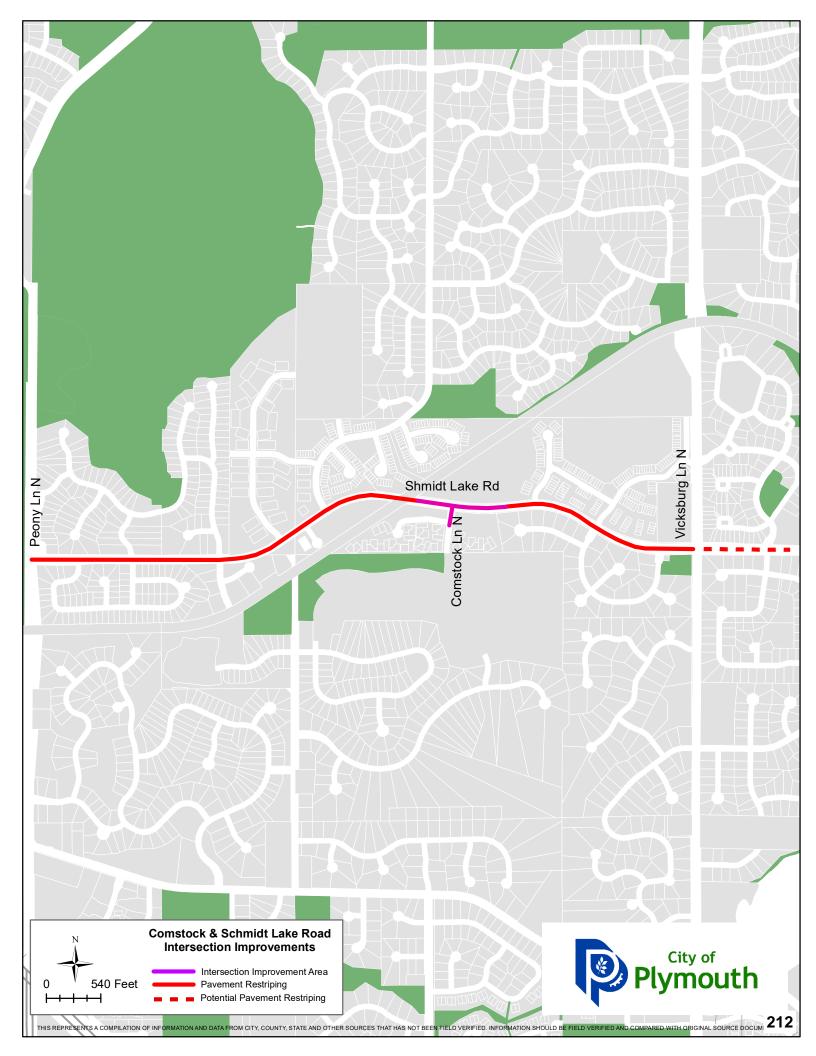
This project involved traffic safety improvements at the intersection of Comstock Lane and Schmidt Lake Road and converting Schmidt Lake Road (from Peony Lane to Vicksburg Lane) from four lanes of traffic to three lanes of traffic. Work on the project has been completed and certified as meeting project specifications by the city engineer. Any warranty items that arise will be completed as necessary throughout the remaining two-year warranty period.

# 3. Budget Impact:

Council previously approved a budget of \$571,000.00 for this project. At project completion, the total project cost was \$545,282.34 which includes the improvements (\$441,026.25) and engineering and administration (\$104,256.09). The project is funded from the Street Reconstruction Fund (\$209,589.63) and reimbursement from the developer of the Hollydale Development (\$335,692.71).

### 4. Attachments:

Location Map
Payment No. 4 & Final
City Council Resolution 2023-017





# Request For Payment

	Date: December 13, 2022		F	or Perio	d
	PO No: 2022-0803	From: _	10/1/2022	_ To: _	Final
Pro	ject No: ST220002	S	pecified Contra	act Com	pletion
	Project: Comstock and Schmidt Lake Intersection Imp.	Date: _			
Cor	ntractor: Valley Paving, Inc.				
А	ddress: 8800 W Hwy 101 Frontage Rd.				
	Shakopee, MN 55379				
Requ	uest for Payment No: <u>4 - Final</u>				
Sum	mary:				
1.	Original Contract Amount		\$		449,857.79
2.	Change Order - Addition		\$		1,653.71
3.	Change Order - Deduction		\$		-
4.	Revised Contract Amount		\$	-	451,511.50
5.	Value Completed to Date		\$		427,333.25
6.	Material on Hand		\$		-
7.	Amount Earned		\$		427,333.25
8.	Less Retainage Amou	nt: <u>0%</u>	\$		-
9.	Less Liquidated Damages		\$		-
10.	Sub-Total		\$		427,333.25
11.	Less Amount Paid Previously		\$		415,913.94
12.	Amount Due This Request For Payment No: 4 - Final		\$	Particular	11,419.31
		pproved By:	(ENGINEER)	/	
Appro	wed By: (CONTRACTOR)	WNER Appro	oval		
В√:	MITTALLIA PECK. B	sy:	h Cole		
Ву:	В	sy: <u>12-</u> 7			
		OK T	b PAY		

### Comstock and Schmidt Lake Intersection Improvements

City Project No. ST220002



Payment Estimate No. 4 Period: 10-1-2022 - Final

NO.	ITEM - BASE BID	UNIT		UNIT PRICE	QUANTITY COMPLETED THIS PERIOD		VALUE COMPLETED THIS PERIOD	QUANTITY COMPLETED TO DATE	С	VALUE OMPLETED TO DATE	ESTIMATED BID QUANTITY	PERCENT COMPLETE
1	MOBILIZATION	LUMP SUM	\$	28,000.00		\$	-	1.00	\$	28,000.00	1.00	100%
2	CLEARING & GRUBBING	LUMP SUM	\$			\$	<u> </u>	1.00	\$	4,200.00	1.00	100%
3	PAVEMENT MARKING REMOVAL	LIN FT	\$	0.90		\$	-	13,604.00	\$	12,243.60	14,447	94%
4	PAVEMENT MARKING REMOVAL	SQ FT	\$	4.20		\$	-	928.60	\$	3,900.12	751	124%
5	REMOVE LIGHTING UNIT	EACH	\$	2,160.00		\$			\$	_	2	
6	REMOVE LIGHT FOUNDATION	EACH	\$	335.21		\$	-		\$	-	2	
7	SALVAGE SIGN TYPE C	EACH	\$	48.00		\$	-		\$	-	2	
8	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$	2.40		\$	-	282.00	\$	676.80	1,407	20%
9	REMOVE CURB & GUTTER	LIN FT	\$	12.66		\$		373.00	\$	4,722.18	360	104%
10	REMOVE CONCRETE WALK	SQ YD	\$	24.82		\$	-	36.00	\$	893.52	38	95%
11	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$	5.87		\$	-	1,542.00	\$	9,051.54	1,468	105%
12	COMMON EXCAVATION (P)	CU YD	\$	64.36		\$	-	225.00	\$	14,481.00	225	100%
13	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$	71.24	-	\$	-	156.00	\$	11,113.44	156	100%
14	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	\$	81.88		\$	-	269.00	\$	22,025.31	269	100%
15	MILL BITUMINOUS SURFACE (1.5")	SQ YD	\$	3.20		\$	-	2,585.00	\$	8,272.00	2,555	101%
16	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$	137.36		\$	-	380.04	\$	52,202,29	361	105%
17	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	\$	192.72	25.68	\$	4,949.05	170.79	\$	32,914,65	121	141%
18	2" PVC PIPE DRAIN	LIN FT	\$	26.56		\$	-	82.00	\$	2,177.92	82	100%
19	4" CONCRETE WALK	SQ FT	\$	7.44		\$	-	3,192.60	\$	23,752.94	3,025	106%
20	6" CONCRETE WALK	SQ FT	\$	8.28	165	\$	1,366,20	1,372.20	\$	11,361,82	1,300	106%
21_	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$	12.00		\$	-	11.00	\$	132.00	40	28%
22	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	\$	42.00		\$		1,189.00	\$	49,938.00	1,188	100%
23	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$	42.00		\$		188.00	\$	7,896.00	187	101%
24	TRUNCATED DOMES	SQ FT	\$	48.00		\$	-	64.00	\$	3,072.00	60	107%
25	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	\$	4,200,00		\$		1.00	\$	4.200.00	1.00	100%
26	TRAFFIC CONTROL	LUMP SUM	\$	10,080.00		\$		1.00	\$	10,080.00	1.00	100%
27	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	\$	450.00		\$		1.00	\$	450.00	1.00	100%
28	FLAGGER	HOUR	\$	100.97	3	\$	302.91	27.00	\$	2,726.19	170	16%
29	INSTALL SIGN TYPE C	EACH	\$	300.00		\$		27.00	\$	2,720.13	2	1078
30	SIGN PANELS TYPE C	SQFT	\$	90.00		\$	_	206.00	\$	18,540.00	206	100%
31	SILT FENCE, TYPE MS	LIN FT	\$	3.00		\$		178.00	\$	534.00	163	109%
32	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	\$	4.80		\$		178.00	\$	854.40	163	109%
33	BOULEVARD TÖPSOIL BORROW	CU YD	\$	91.62		\$		14.60	\$	1,337.65	15	97%
34	FERTILIZER TYPE 3	POUND	\$	1.80		\$		5.00	\$	9.00	17	29%
35	SODDING TYPE SALT TOLERANT	SQ YD	\$	120.00		\$		0.00	<u>φ</u> \$	9.00	87	29%
	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	\$	2.40		\$	-	175.00	\$	420.00	1,633	140/
	SEEDING	ACRE	\$	600.00	<del></del>	\$		0.10	\$	60.00	0	11%
	SEED MIXTURE 25-141	POUND	\$	9.00		\$		10.00	\$	90.00	2	100%
	6" REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	\$	2.46		\$		3,230.00	\$			500%
	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LINFT	\$	2.46		\$	-	161.00	\$	7,945.80	3,720	87%
	4" SOLID LINE MULTI COMP	LINFT	\$	0.45		\$		25,984.00		425.04	794	20%
<del></del>	24" SOLID LINE MULTI COMP	LINFT	\$	6.89		\$			\$	11,692.80	25,977	100%
	4" BROKEN LINE MULTI COMP		\$	0.45		\$		89.00	\$	613.21	324	27%
	4" DBLE SOLID LINE MULTI COMP		\$	0.45		<u> </u>		1,809.90	\$	814.46	1,847	98%
	PAVT MSSG MULTI COMP		\$	7,52		\$	-	1,318.30	\$	1,186.47	1,402	94%
	CROSSWALK MULTI COMP		\$	6.52		\$	-	798.48	\$	6,004.57	832	96%
-10	OTCOOTT ALL WOLLT COWN	ou r i	Φ	0.02		Ф		912.00	\$	5,946.24	745	122%

SUBTOTAL - BASE BID: AMOUNT EARNED PAYMENT 4 - FINAL \$

6,618.16

- \$ 376,956.96 AMOUNT EARNED TO DATE
  - 402,722.56 CONTRACT AMOUNT

NO.	ITEM - ADD ALTERNATE	UNIT	UNIT PRICE	QUANTITY COMPLETED THIS PERIOD	1 "	VALUE COMPLETED 'HIS PERIOD	QUANTITY COMPLETED TO DATE	VALUE COMPLETED TO DATE		ESTIMATED BID QUANTITY	PERCENT COMPLETE
47	PAVEMENT MARKING REMOVAL	LIN FT	\$ 0.90		\$	-	11,861.00	\$	10,674.90	11,831	100%
48	PAVEMENT MARKING REMOVAL	SQ FT	\$ 4.20		\$	-	1,501.00	\$	6,304.20	1,196	126%
49	SALVAGE SIGN TYPE C	EACH	\$ 48.00		\$	-	2.00	\$	96.00	2	100%
50	INSTALL SIGN TYPE C	EACH	\$ 300.00		\$		2.00	\$	600.00	2	100%
51	SIGN PANELS TYPE C	SQ FT	\$ 90.00		\$	-	106.00	\$	9,540,00	106	100%
52	4" SOLID LINE MULTI COMP	LIN FT	\$ 0.45		\$	_	18,028.00	\$	8,112,60	18,294	99%
53	24" SOLID LINE MULTI COMP	LIN FT	\$ 6.89		\$	-	174.00	\$	1,198,86		49%
54	4" BROKEN LINE MULTI COMP	LIN FT	\$ 0.45		\$	#	1.272.00	\$	572.40	1,412	90%
55	4" DBLE SOLID LINE MULTI COMP	LIN FT	\$ 0.90		\$	-	1,719.40	\$	1.547.46	1,831	94%
56	PAVT MSSG MULTI COMP	SQ FT	\$ 7.52		\$	-	570.00	\$	4,286,40	494	115%
57	CROSSWALK MULTI COMP	SQ FT	\$ 6.52		\$		888.00	\$	5,789.76	696	128%

SUBTOTAL - ADD ALTERNATE: AMOUNT EARNED PAYMENT 4 - FINAL \$

- 48,722.58 AMOUNT EARNED TO DATE
- 47,135.00 CONTRACT AMOUNT

#### Comstock and Schmidt Lake Intersection Improvements

City Project No. ST220002



Payment Estimate No. 4 Period: 10-1-2022 - Final

NO.	ITEM CHANGE ORDERS	UNIT	UNIT PRICE	QUANTITY COMPLETED THIS PERIOD	VALUE COMPLET THIS PERI	ΈD	QUANTITY COMPLETED TO DATE	_	VALUE OMPLETED TO DATE	ESTIMATED CO QUANTITY	PERCENT COMPLETE
CO1	ADD ADDITIONAL CONDUIT FOR IRRIGATION LINE	LUMP SUM	\$ 1,053.71		\$		1	\$	1,053.71	1	100%
CO1	INLET PROTECTION	EACH	\$ 150.00		\$	-	4	\$	600.00	4	100%

SUBTOTAL - CHANGE ORDERS: AMOUNT EARNED PAYMENT 4 - FINAL \$

1,653.71 AMOUNT EARNED TO DATE

TOTAL AMOUNT EARNED PAYMENT 4 - FINAL \$ 6,618.16 \$ 427,333.25 AMOUNT EARNED TO DATE RETAINAGE (0%) \$ - \$ TOTAL RETAINAGE

TOTAL AMOUNT DUE PAYMENT 4 - FINAL \$ 6,618.16 \$ 449,857.56 CONTRACT AMOUNT PAYMENT COMPLETE

## CITY OF PLYMOUTH

RESOLUTION No. 2023-017

# RESOLUTION APPROVING FINAL CLOSEOUT FOR THE COMSTOCK LANE AND SCHMIDT LAKE ROAD INTERSECTION IMPROVEMENTS (ST220002)

WHEREAS, the City of Plymouth as the owner, and Valley Paving, Inc. as the contractor, have entered into an agreement for the Comstock Lane and Schmidt Lake Road Intersection Improvements. Said agreement was approved by the City Council on June 28, 2022; and

WHEREAS, the City Engineer has certified his acceptance of the work and his approval of the request for final payment.

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

- 1. That the original contract amount between the owner and the contractor was \$449,857.79 and the final contract amount is \$427,333.25, or 5% under the original contract amount.
- 2. That the work performed by the contractor for the Comstock Lane and Schmidt Lake Road Intersection Improvement Project and certified to the Council by the engineer as acceptable, being the same, is released from the contract except as to the conditions of the performance bond, any and all legal rights of the owner, required guarantees, and correction of faulty work after final payment.
- 3. The total project cost is \$545,282.34, which includes the improvements (\$441,026.25) and engineering and administration (\$104,256.09).

#### BF IT FURTHER RESOLVED:

- 1. The original funding for this project was from the Street Reconstruction Fund (\$233,778.59) and Developer Reimbursement (\$337,221.41).
- 2. That the funding for this project would be from the Street Reconstruction Fund (\$209,589.63) and Developer Reimbursement (\$335,692.71).

APPROVED by the City Council on this 10th day of January, 2023.



Agenda 8.1

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator

January 10, 2023

Reviewed by: Maria Solano, Deputy City Manager

Item: Appoint Deputy Mayor, Council Coordinating Representatives

and other agency appointments for 2023

# 1. Action Requested:

Discuss appointments and adopt attached resolution appointing Deputy Mayor, Council Coordinating Representatives and other agency appointments for 2023.

# 2. Background:

Council should discuss and select a Deputy Mayor, individuals for the Council coordinating representatives and other agency appointments for 2023. A column has been added to the draft resolution showing the 2022 appointments for reference.

# 3. Budget Impact:

N/A

## 4. Attachments:

Role of Council Coordinating Representative City Council Resolution 2023-018

## Role of Council Coordinating Representative

The City of Plymouth is a home rule charter city operating under the Council-Manager form of government. Under this plan the City Council is the policy-establishing legislative body. To assist in obtaining information required to make policy decisions, the City Council is advised by voluntary advisory commissions. To be well informed, the Council must also maintain a close liaison between itself and other organizations, agencies and governmental bodies serving City residents. Consequently, the Council has deemed it appropriate to establish Council Coordinating Representatives (CCR's). Each Councilmember is assigned as a CCR to one or more bodies annually, generally in January.

The singular, essential function of a CCR is to assure two-way communication between the City Council and the body to which the Council member serves as CCR. In performing this function, the CCR must be both a listener and communicator. To keep the Council appropriately advised of that body's activities, the Council member must be aware of issues which have or will be facing the body, the objectives of the organization, its resources and other matters which might influence the organization's ability, desire, or capacity to accomplish its day-to-day ends. With this information, the CCR is able to both provide the Council with information and actions taken by the body, as well as an appreciation for why or how those actions took place, and what may be expected in the future.

The CCR must also be a good listener to advise the Council of the impact of its actions, positions, plans or lack of action upon that respective body. This is essentially a matter of maintaining a high degree of trust and cooperation.

A CCR is also responsible for advising the body of the City Council's positions on various issues, and the impact that the body's action may have on the City.

To be an effective CCR, the Council member should periodically expect to provide other Councilmembers with a short verbal report to keep them advised of the actions or conditions affecting the body or agency they represent.

# CITY OF PLYMOUTH

RESOLUTION No. 2023-018

# RESOLUTION APPOINTING DEPUTY MAYOR, COUNCIL COORDINATING REPRESENTATIVES AND REPRESENTATIVES TO OTHER AGENCIES

Be it resolved by the Plymouth City Council that the following appointments are made for 2023:

Board/Commission/Agency	2022 Appointments	2023 Appointments
Deputy Mayor	McGregor	Davis
Planning Commission	Carroll	Pointner
Park & Recreation Advisory Commission	Willis	Davis
Environmental Quality Committee	Roehl	Gregor
Housing and Redevelopment Authority	Davis	Wosje
School District 279 (Osseo)	Prom	McGregor
School District 281 (Robbinsdale)	McGregor	Pointner
School District 284 (Wayzata)	Carroll	Gregor
School District 270 (Hopkins)	Davis	Davis
Municipal Legislative Commission	Wosje	Wosje (elected)
(one elected and one appointed)	Callister	Callister (appointed)
Northwest Suburban Cable Comm.	Willis	Willis (elected)
(one elected and one appointed)	Kastner	Kastner (appointed)
Northwest Suburbs Community Access Corp.	Kastner	Kastner
Suburban Rate Authority	McGregor	McGregor (elected)
	Thompson (Alternate)	Thompson (alternate)
Plymouth Civic League	Wosje	Wosje
Suburban Transit Association	McGregor	Peterson (elected)
	Wosje (Alternate)	Gregor (elected alternate)
Bassett Creek Watershed Management	Catherine Cesnik	Catherine Cesnik
Commission (terms expire 1/31/26)	Monika Vadali (alternate)	Monika Vadali (alternate)
Elm Creek Watershed Management Commission	Catherine Cesnik	Catherine Cesnik
(terms expire 1/31/26)	Jake Gateman (alternate)	Clark Gregor (alternate)
Shingle Creek Watershed Management	Andy Polzin	Andy Polzin
Commission (terms expire 1/31/26)	Leah Gifford (alternate)	Leah Gifford (alternate)

ADOPTED by the City Council on this 10th day of January, 2023.



Agenda Number: **8.2** 

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Approve appointments to Boards and Commissions

## 1. Action Requested:

Approve attached resolution appointing individuals to fill vacant terms on various boards and commissions.

# 2. Background:

The Council conducted board and commission interviews on December 13 and directed staff to make the appointments on the attached resolution.

# 3. Budget Impact:

N/A

## 4. Attachments:

City Council Resolution 2023-019

# CITY OF PLYMOUTH

RESOLUTION No. 2023-019

# RESOLUTION APPOINTING INDIVIDUALS TO FILL VACANT TERMS ON VARIOUS BOARDS AND COMMISSIONS

BE IT RESOLVED by the City Council of the City of Plymouth, Minnesota, that the following individuals are appointed to boards and commissions effective February 1, 2023, or sooner upon resignation of a member:

<u>Commission</u>	<u>Seat</u>	Term Expires
Planning Commission	Ward 1	January 31, 2026
Planning Commission	Ward 2	January 31, 2026
Planning Commission	Ward 3	January 31, 2026
Planning Commission	Ward 4	January 31, 2024
Planning Commission	At Large	January 31, 2025
Environmental Quality Comm.	Ward 3	January 31, 2026
Environmental Quality Comm.	At Large	January 31, 2026
Park & Rec. Advisory Comm.	Ward 3	January 31, 2026
Park & Rec. Advisory Comm.	At Large	January 31, 2025
Park & Rec. Advisory Comm.	At Large	January 31, 2026
	Planning Commission Planning Commission Planning Commission Planning Commission Planning Commission Environmental Quality Comm. Environmental Quality Comm. Park & Rec. Advisory Comm. Park & Rec. Advisory Comm.	Planning Commission  At Large  Environmental Quality Comm.  Environmental Quality Comm.  Park & Rec. Advisory Comm.  Park & Rec. Advisory Comm.  At Large  At Large  At Large  At Large  At Large

BE IT FURTHER RESOLVED that the City Council confirms the following appointments made by Mayor Wosje to the Housing and Redevelopment Authority:

Wayne Peterson	Housing & Redevelopment Authority	Ward 1	January 31, 2024 (currently at large)
	Housing & Redevelopment Authority	At Large	January 31, 2026

APPROVED by the City Council on this 10th day of January, 2023.



Agenda Number: **8.3** 

Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Michael Payne, Assistant City Engineer

Reviewed by: Michael Thompson, Public Works Director

Item: Authorize condemnation of land for the Chankahda Trail

Reconstruction Project - Phase 2 (ST230002)

# 1. Action Requested:

Adopt attached resolution authorizing condemnation of land for the Chankahda Trail Reconstruction Project - Phase 2 (ST230002).

## 2. Background:

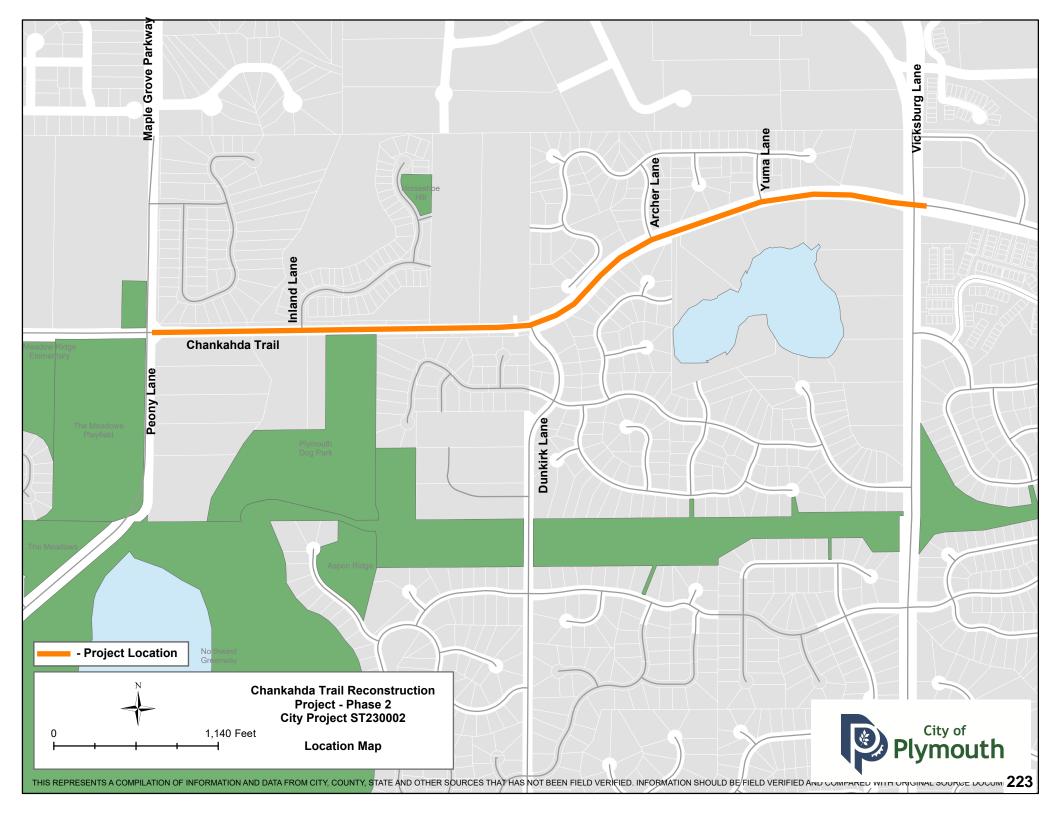
To facilitate construction of Phase 2 of the Chankahda Trail Reconstruction Project in 2023, acquisition of permanent and temporary easements are required from twelve parcels as detailed in the attached easement layout. An appraisal for the easements to be acquired has been obtained and monetary offers were made to affected property owners. The City's right of way agent is currently negotiating acquisition of easements with property owners. To ensure that the easements can be obtained and not delay construction, it is necessary to authorize condemnation. The City will file for condemnation in the future if a settlement for acquisition of easement isn't reached with property owners and the City would take possession 90 days after filing.

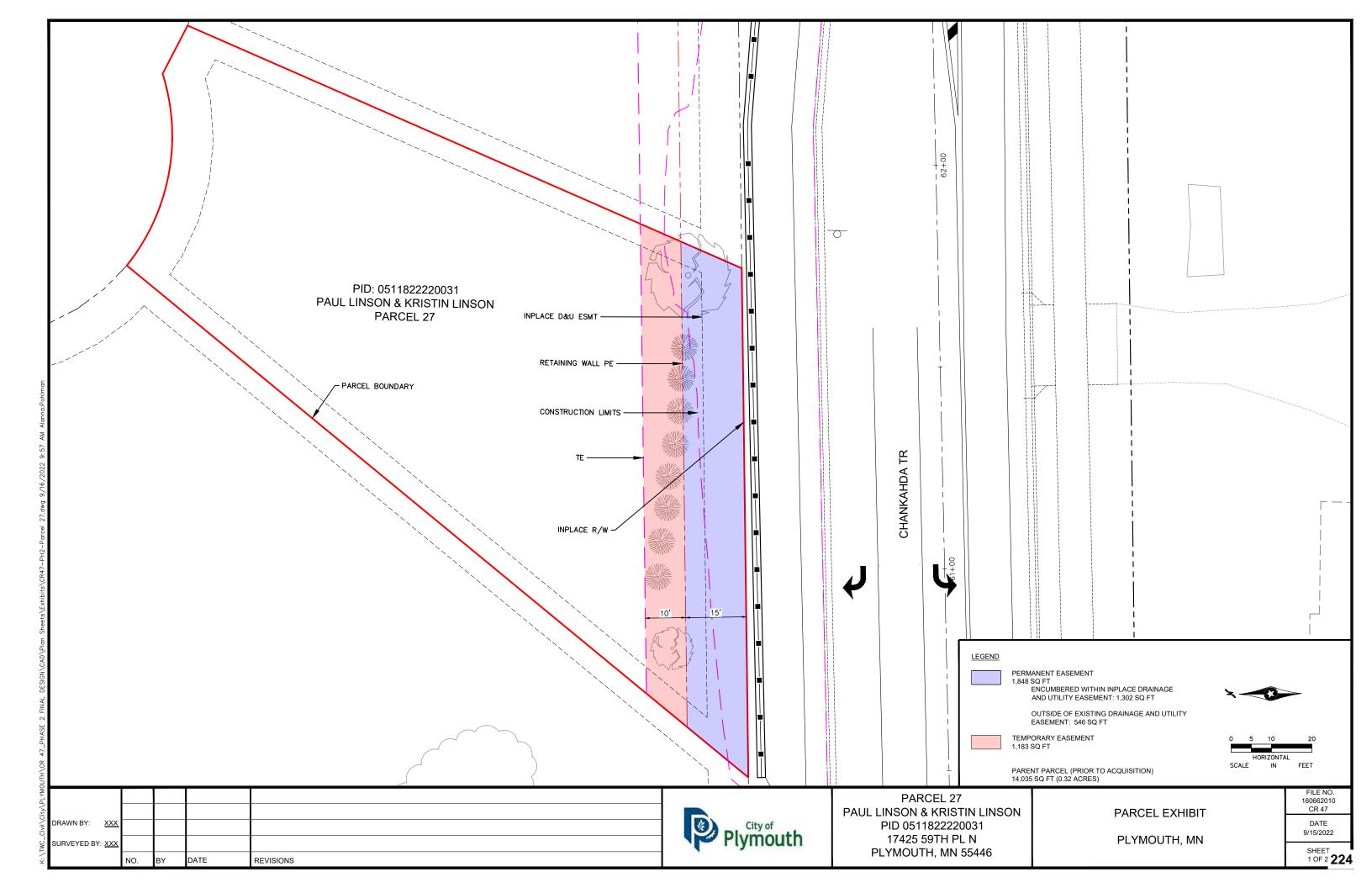
# 3. Budget Impact:

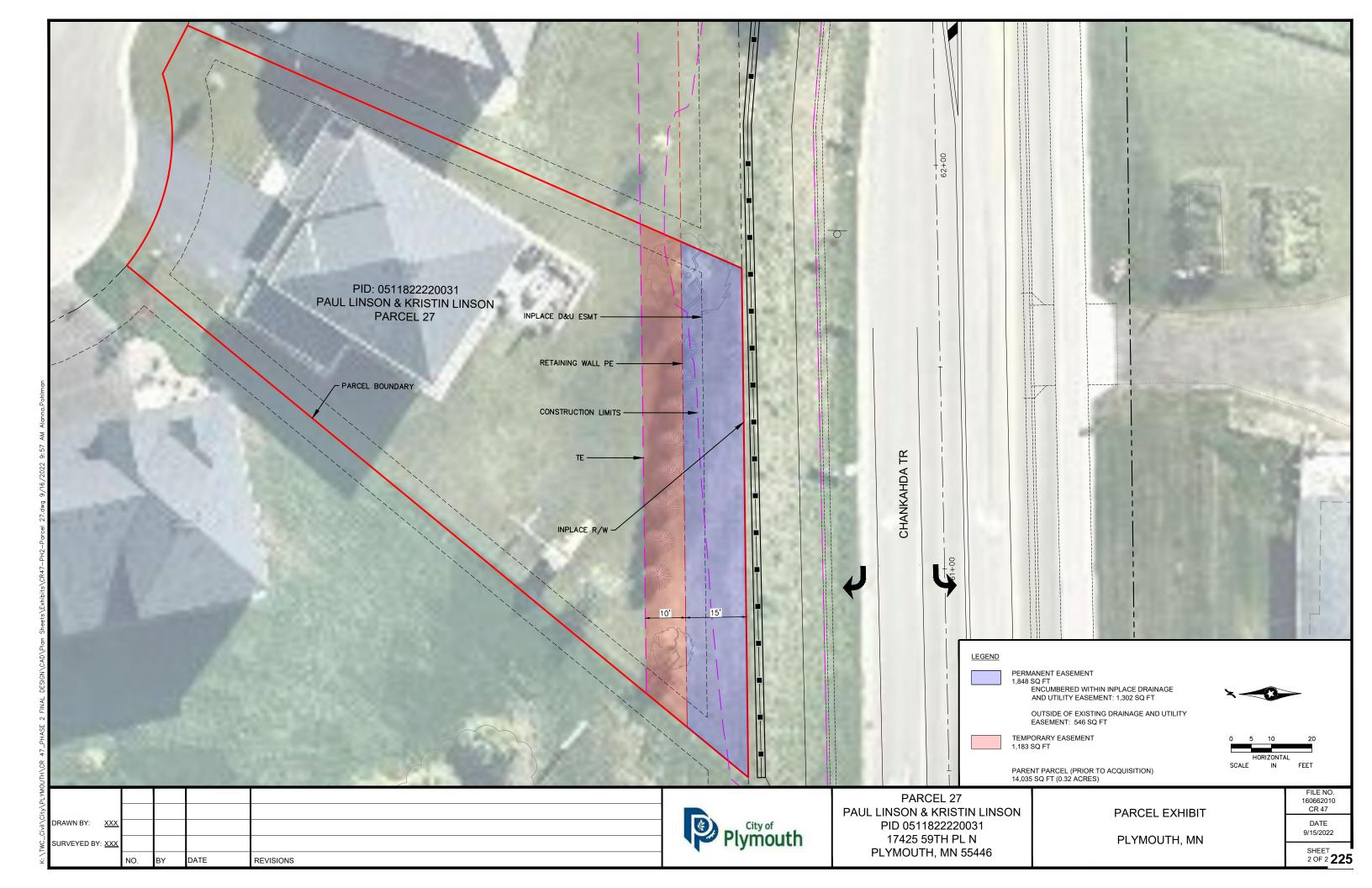
The total project cost in the CIP is \$10 million, which includes easement acquisition.

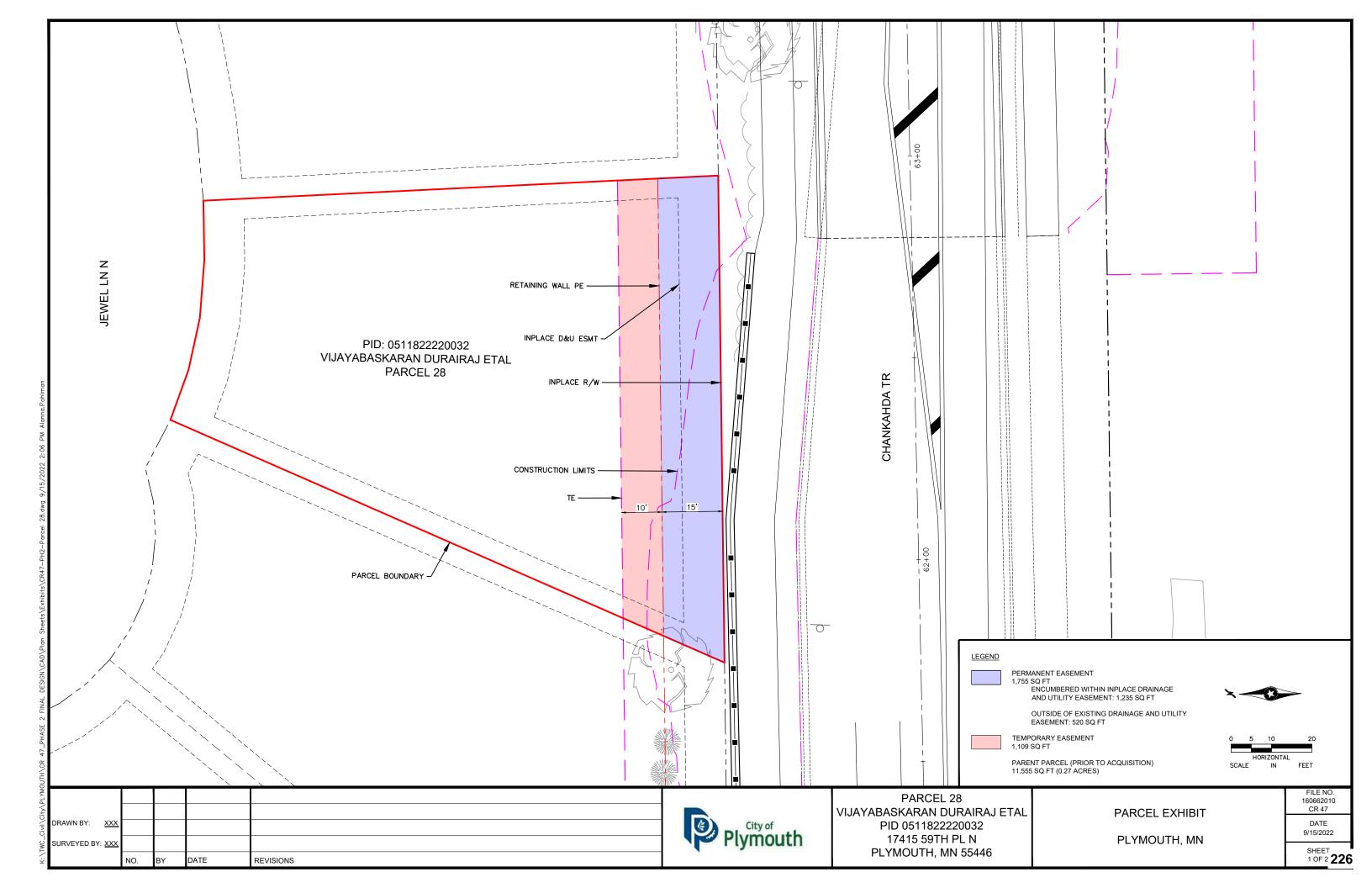
## 4. Attachments:

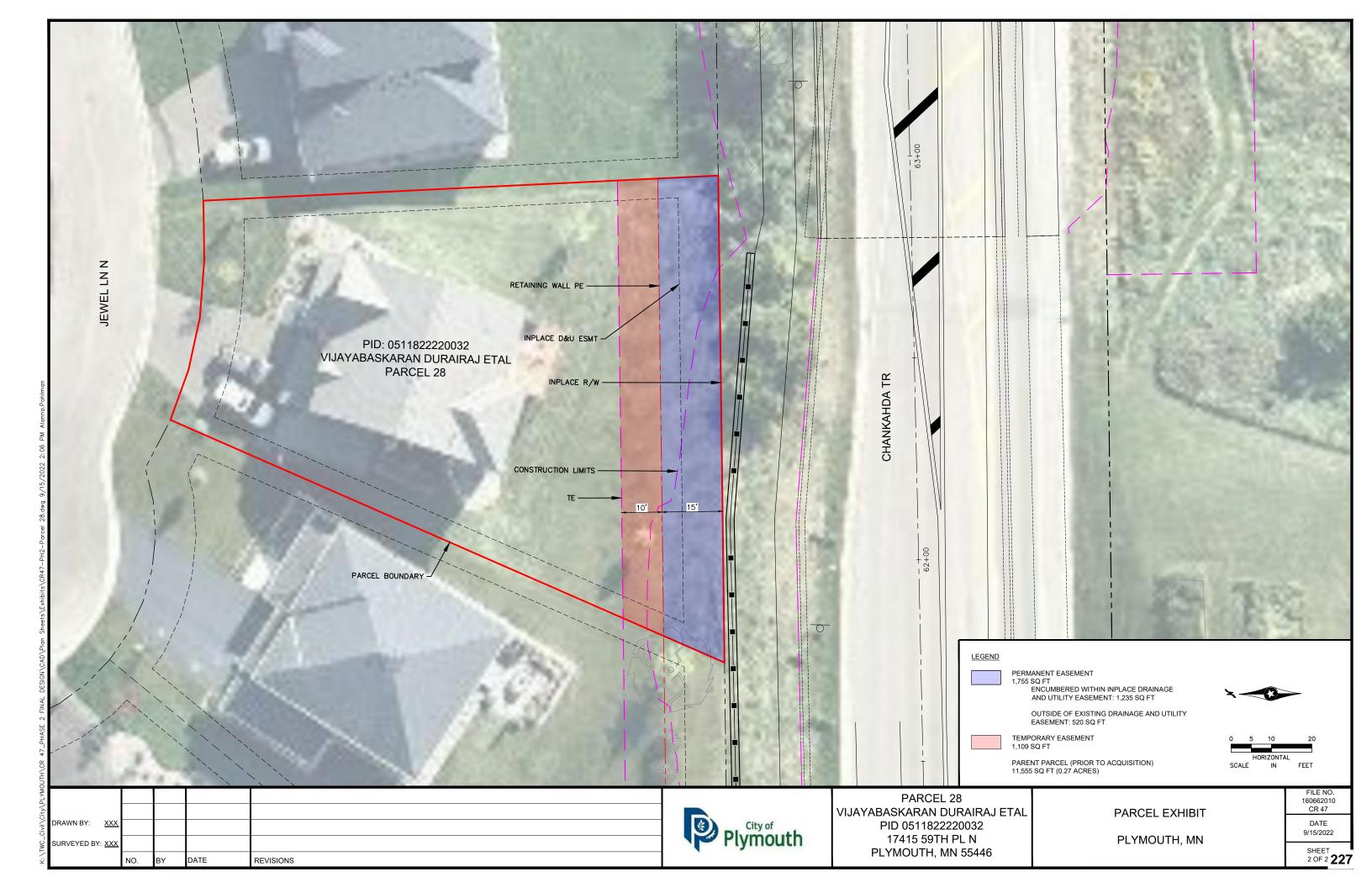
Location Map
Easement Layouts
City Council Resolution 2023-020

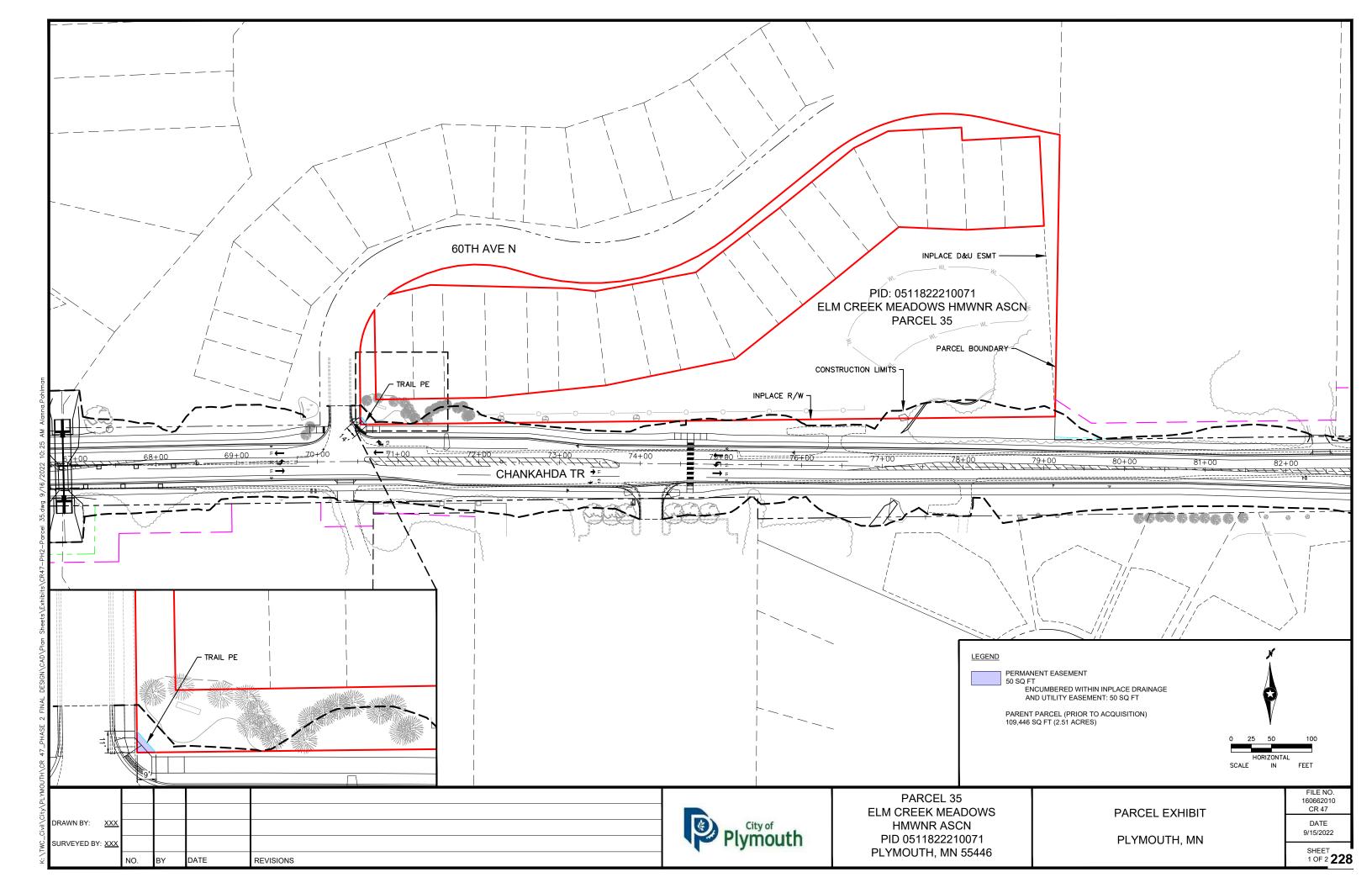


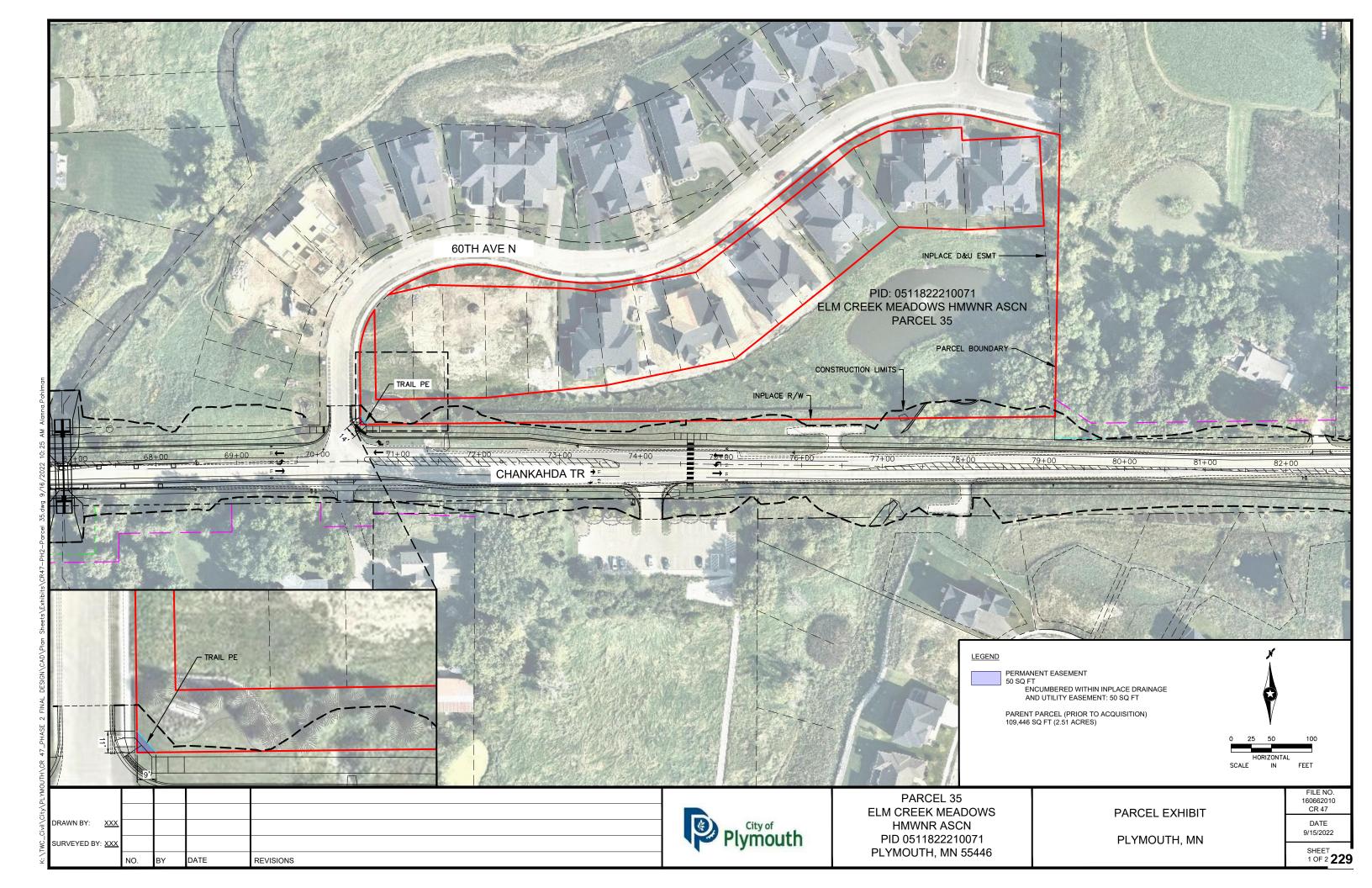


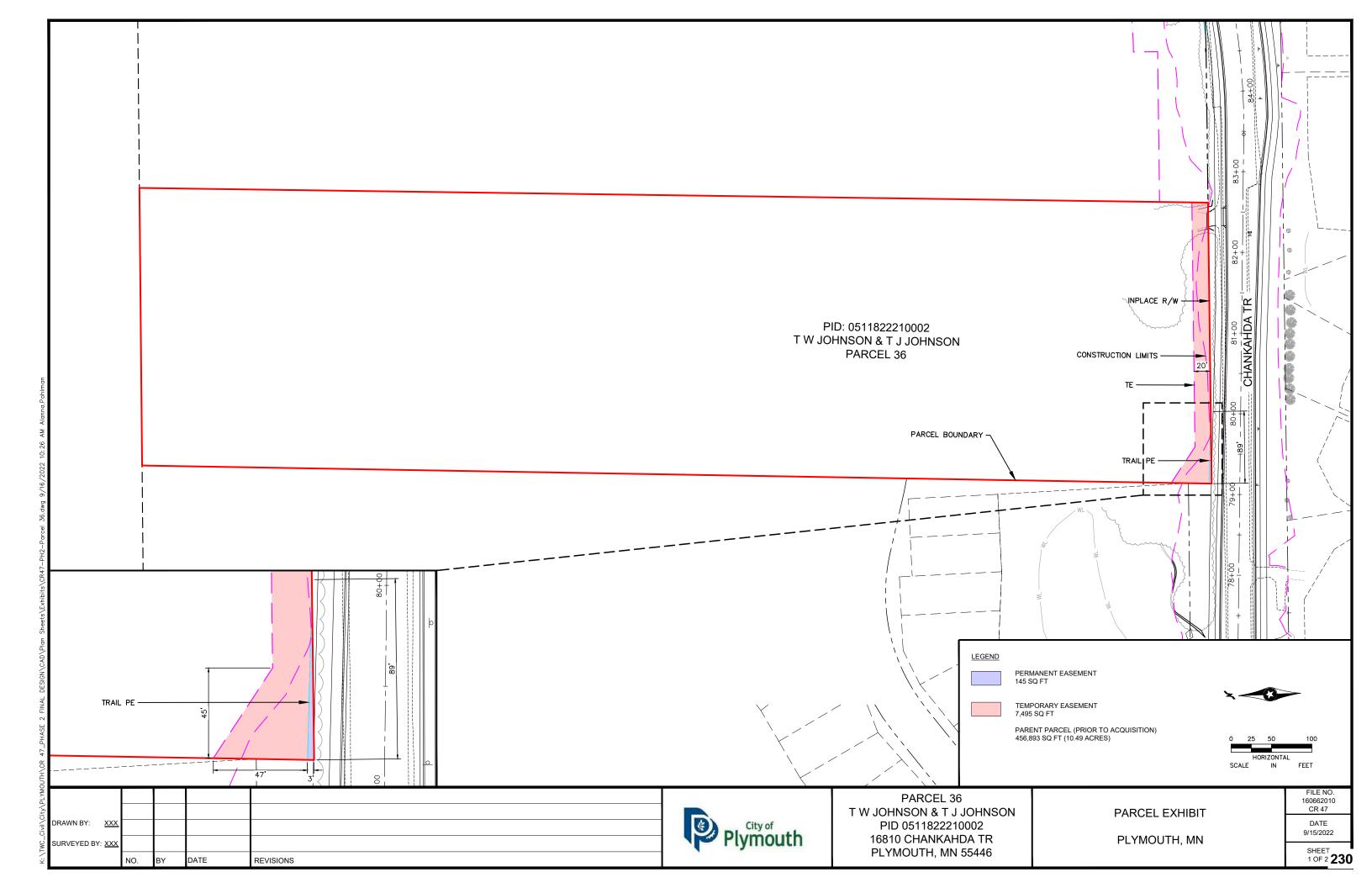


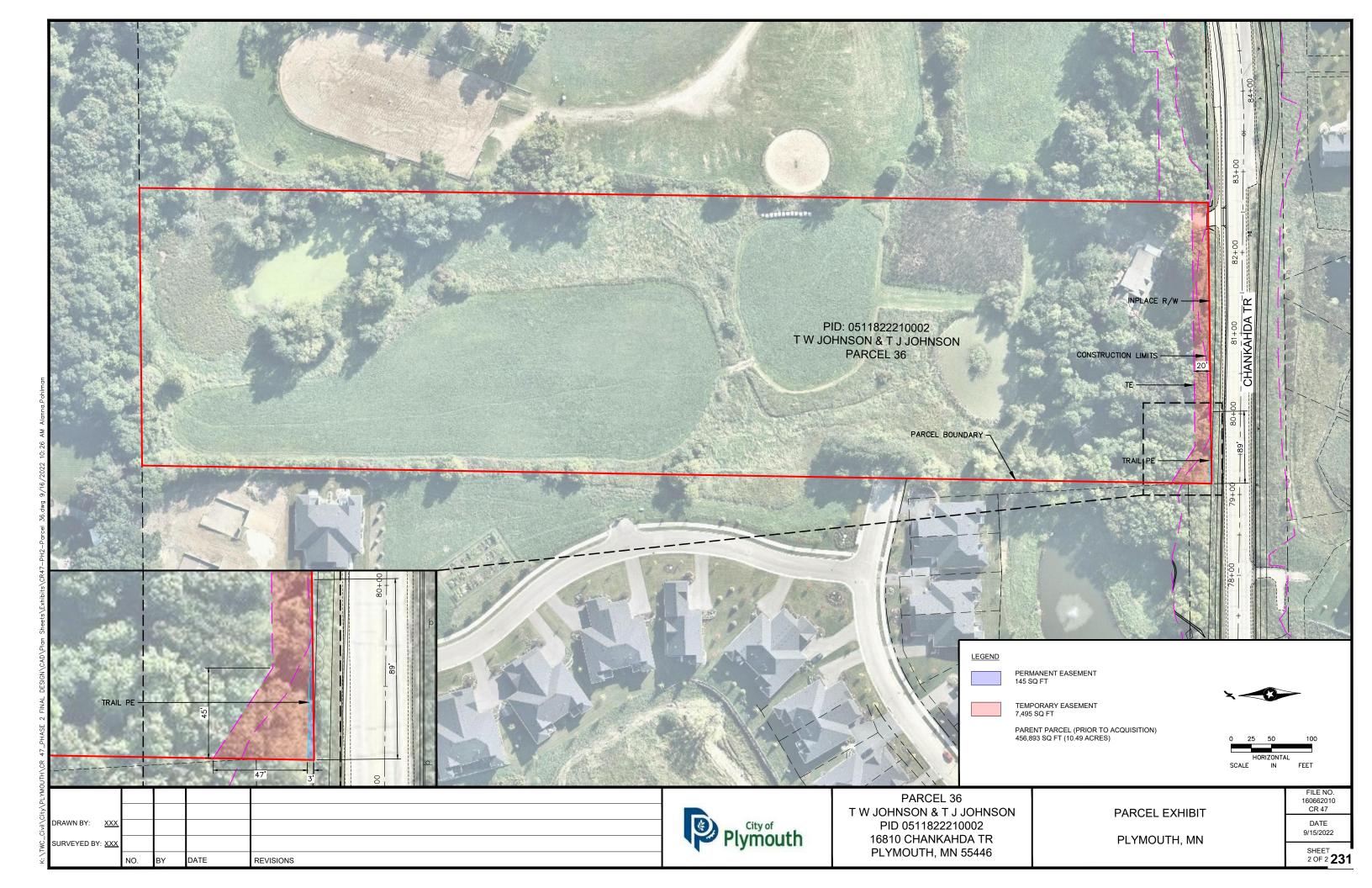


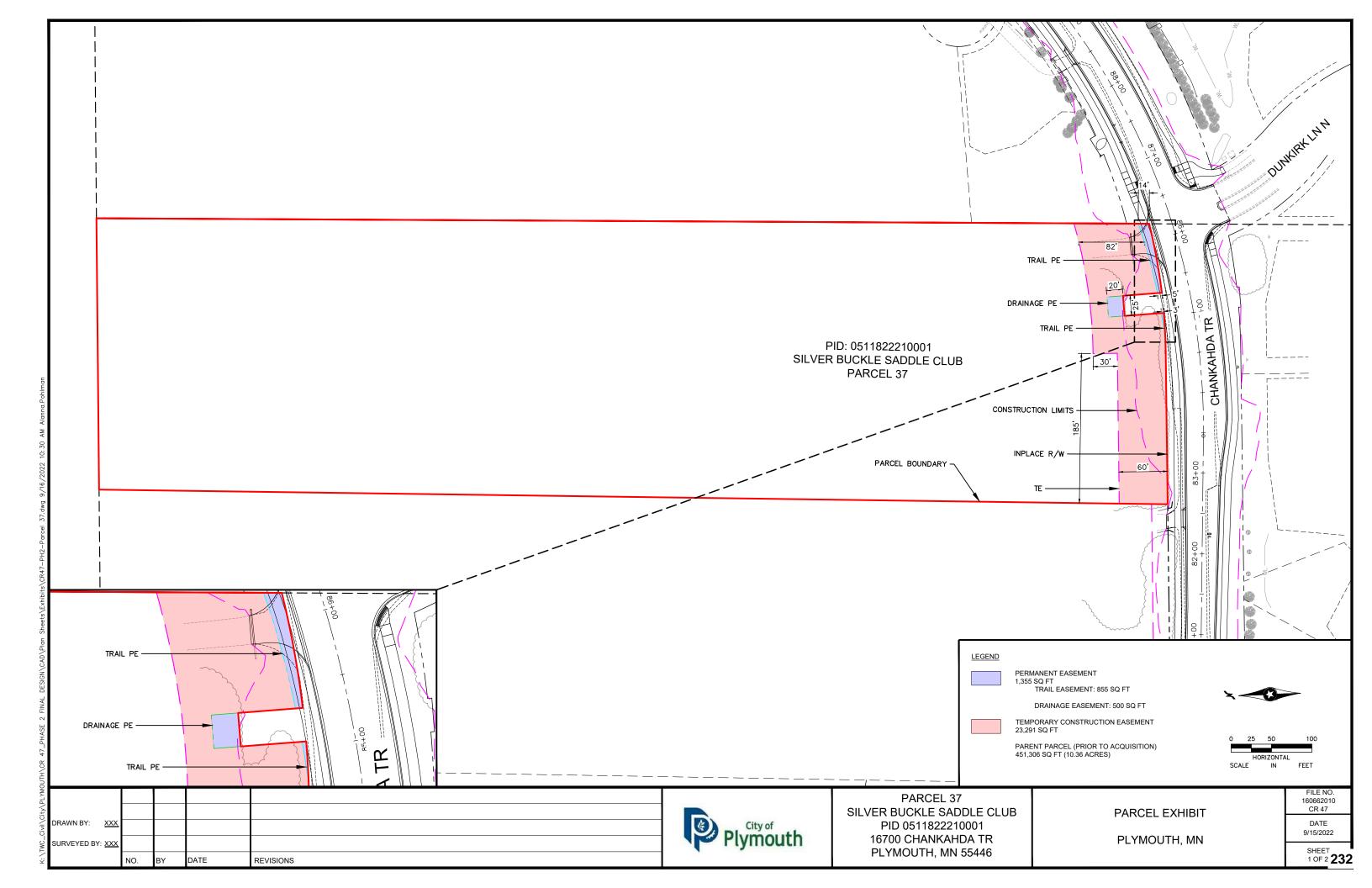


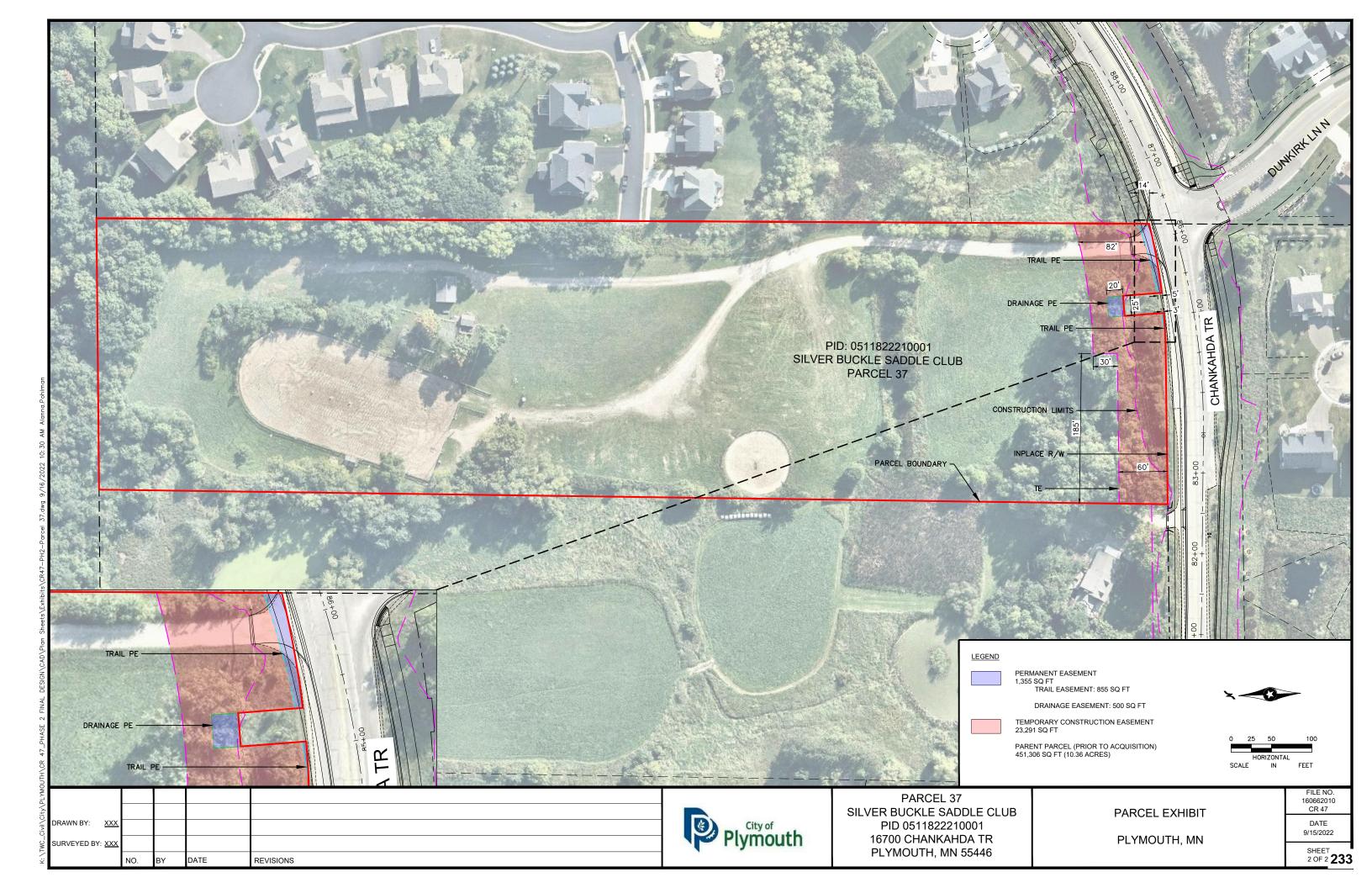


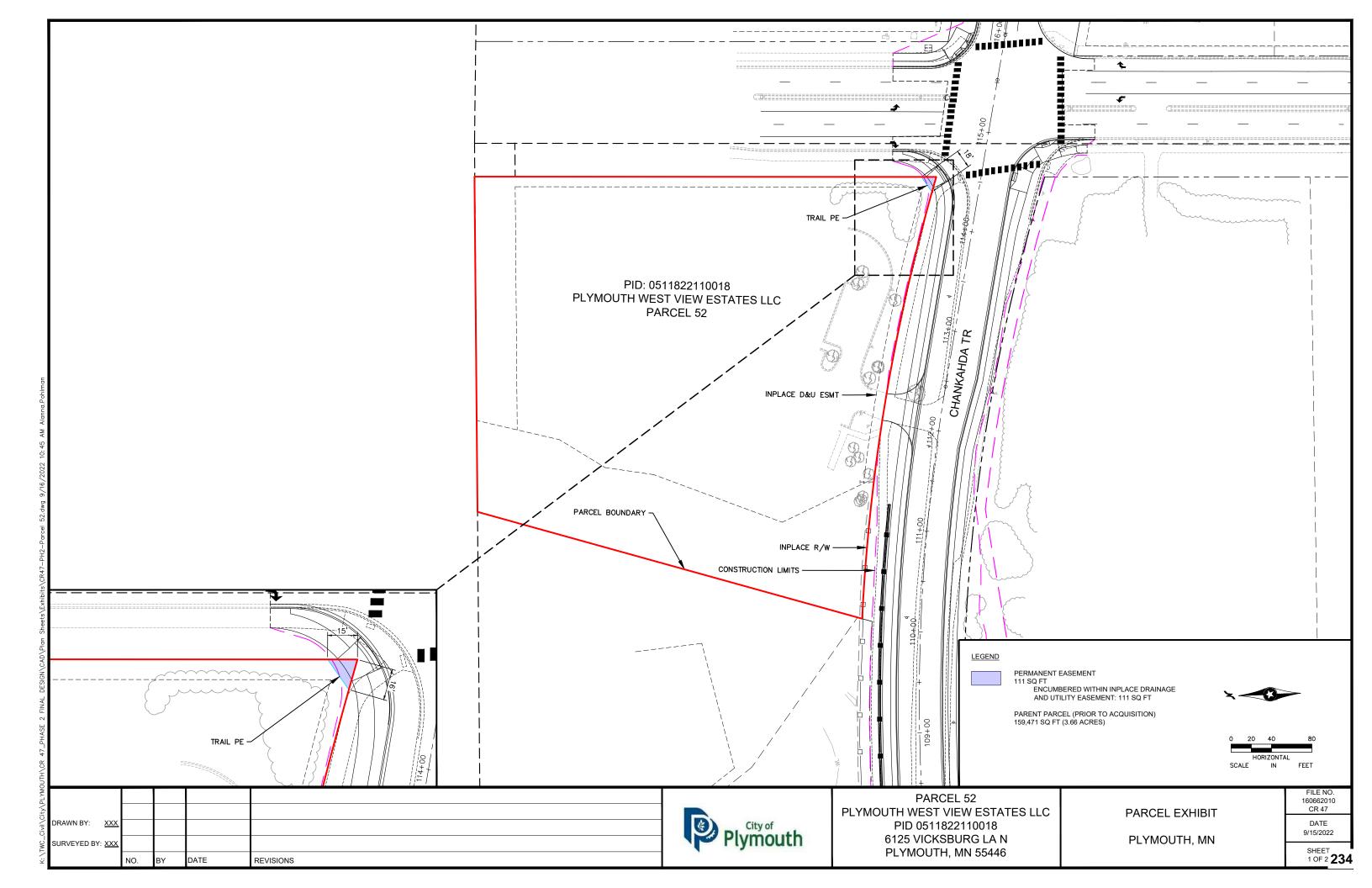


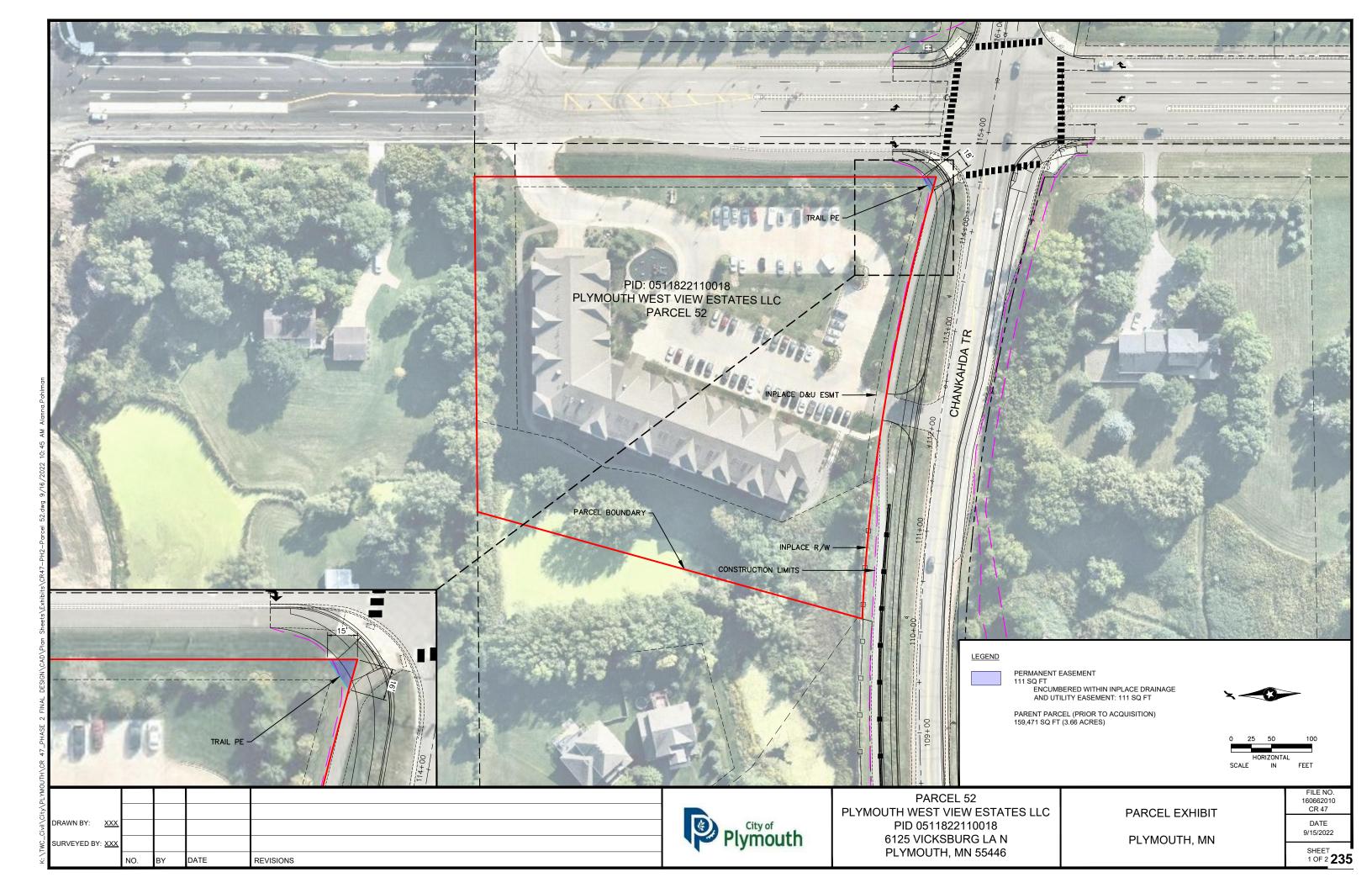


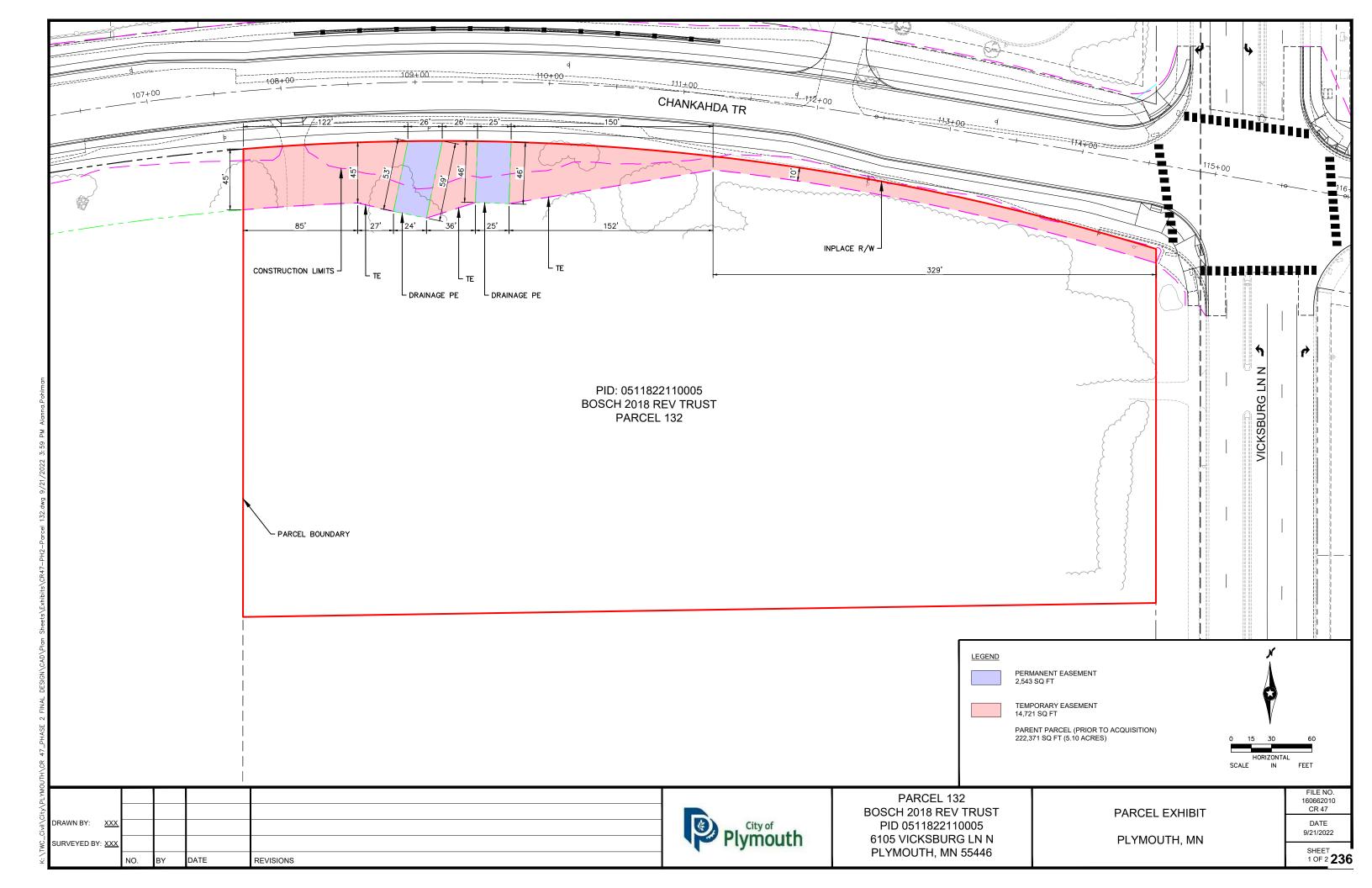


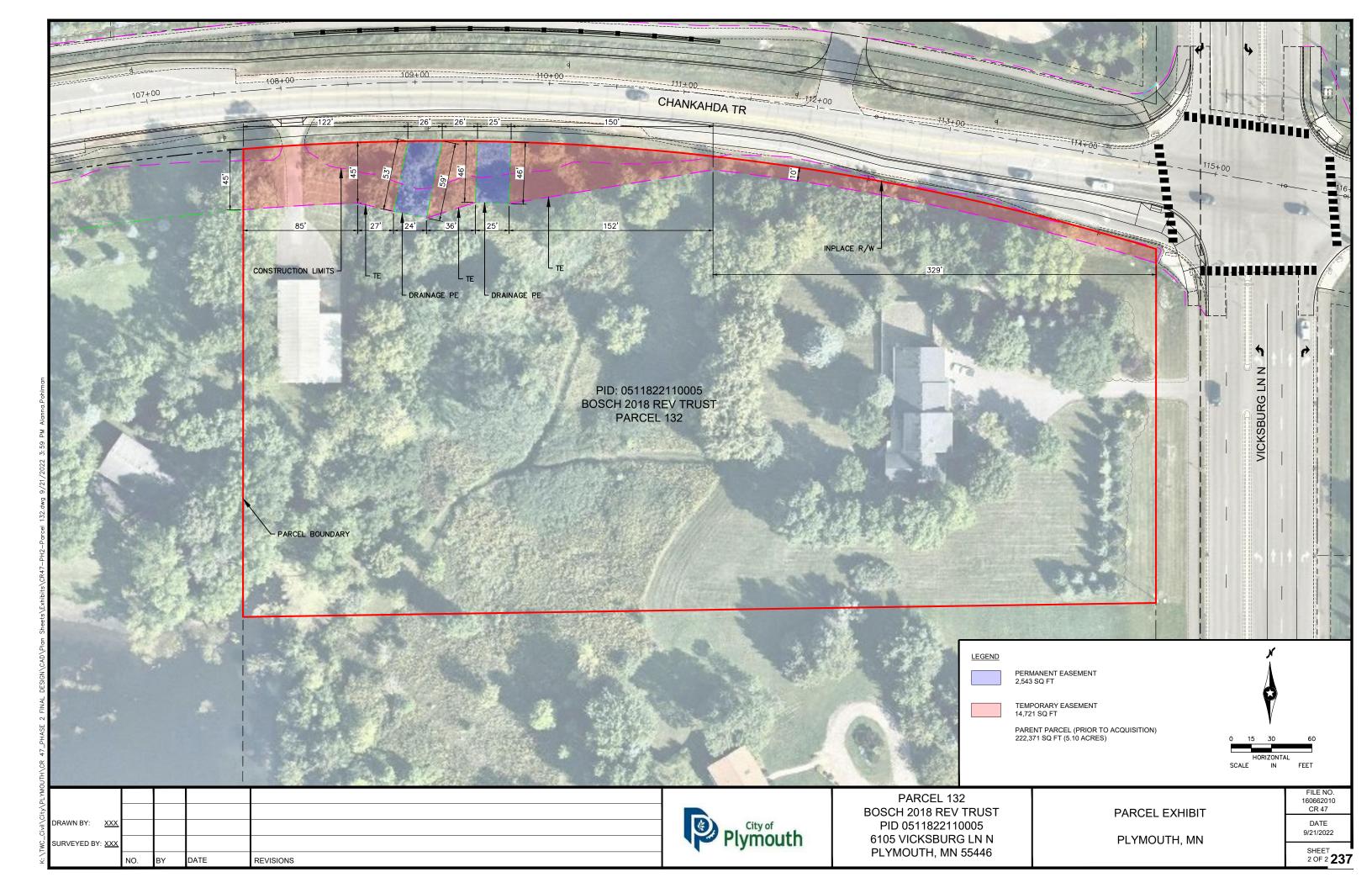


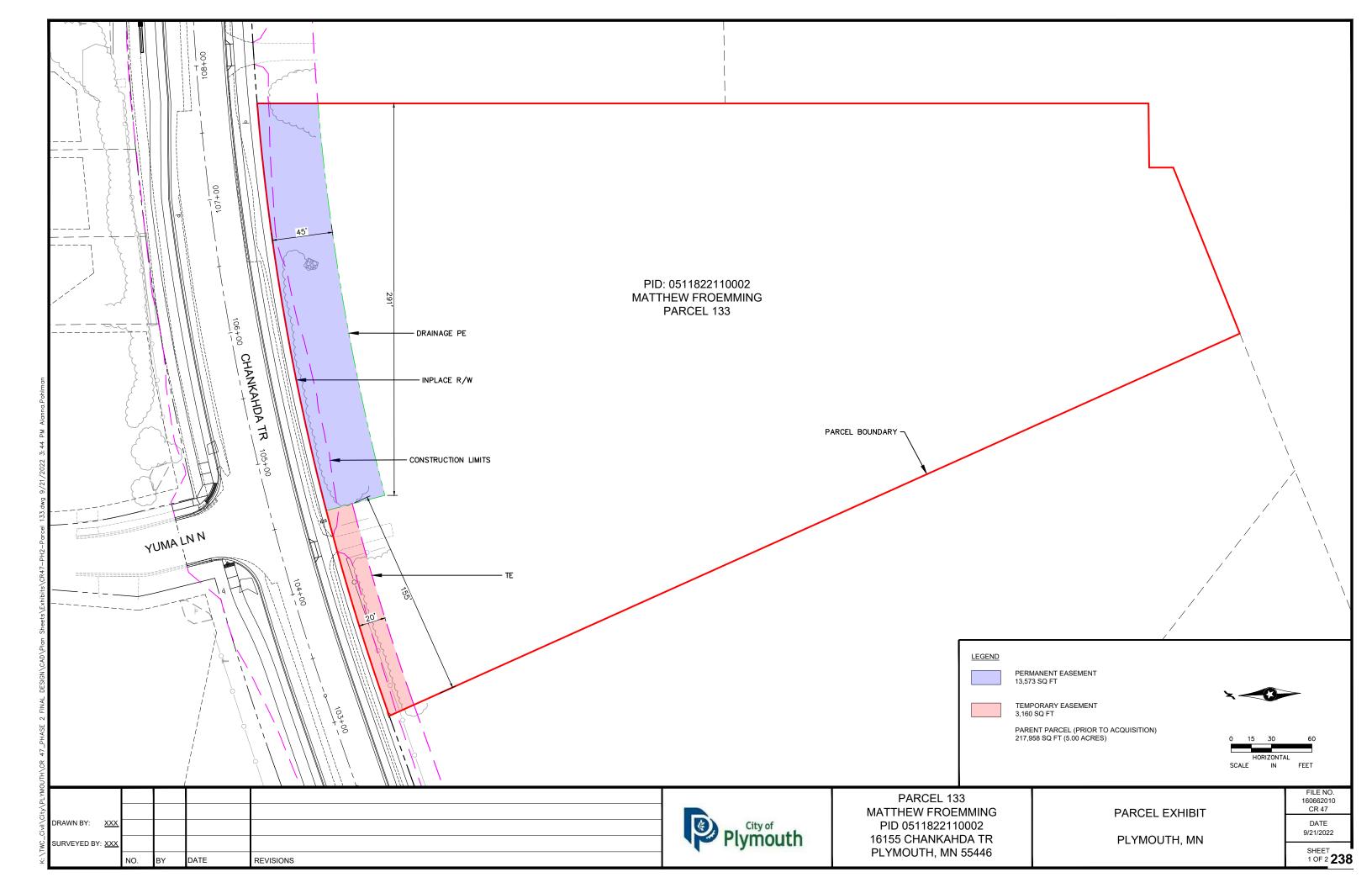


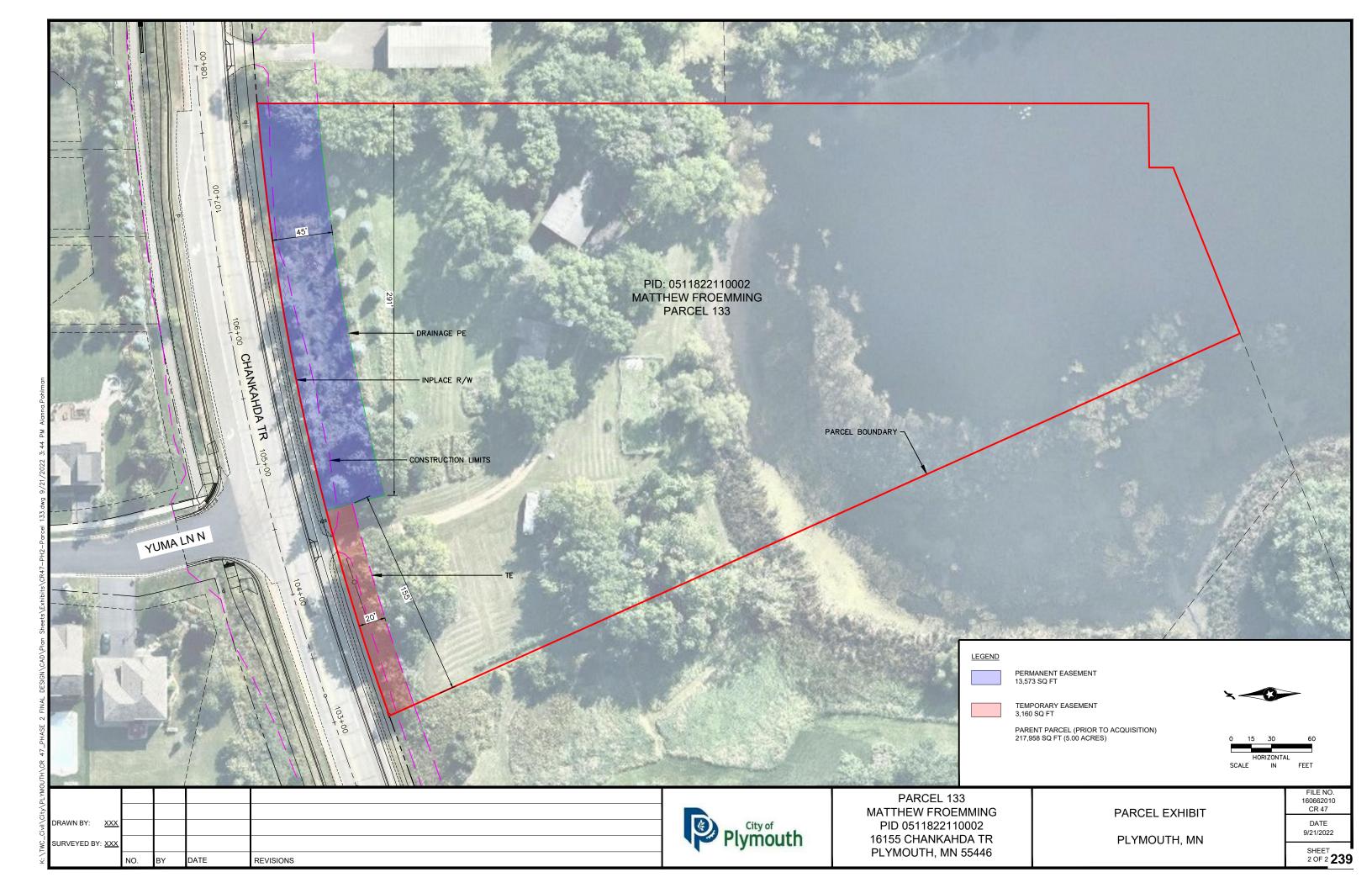


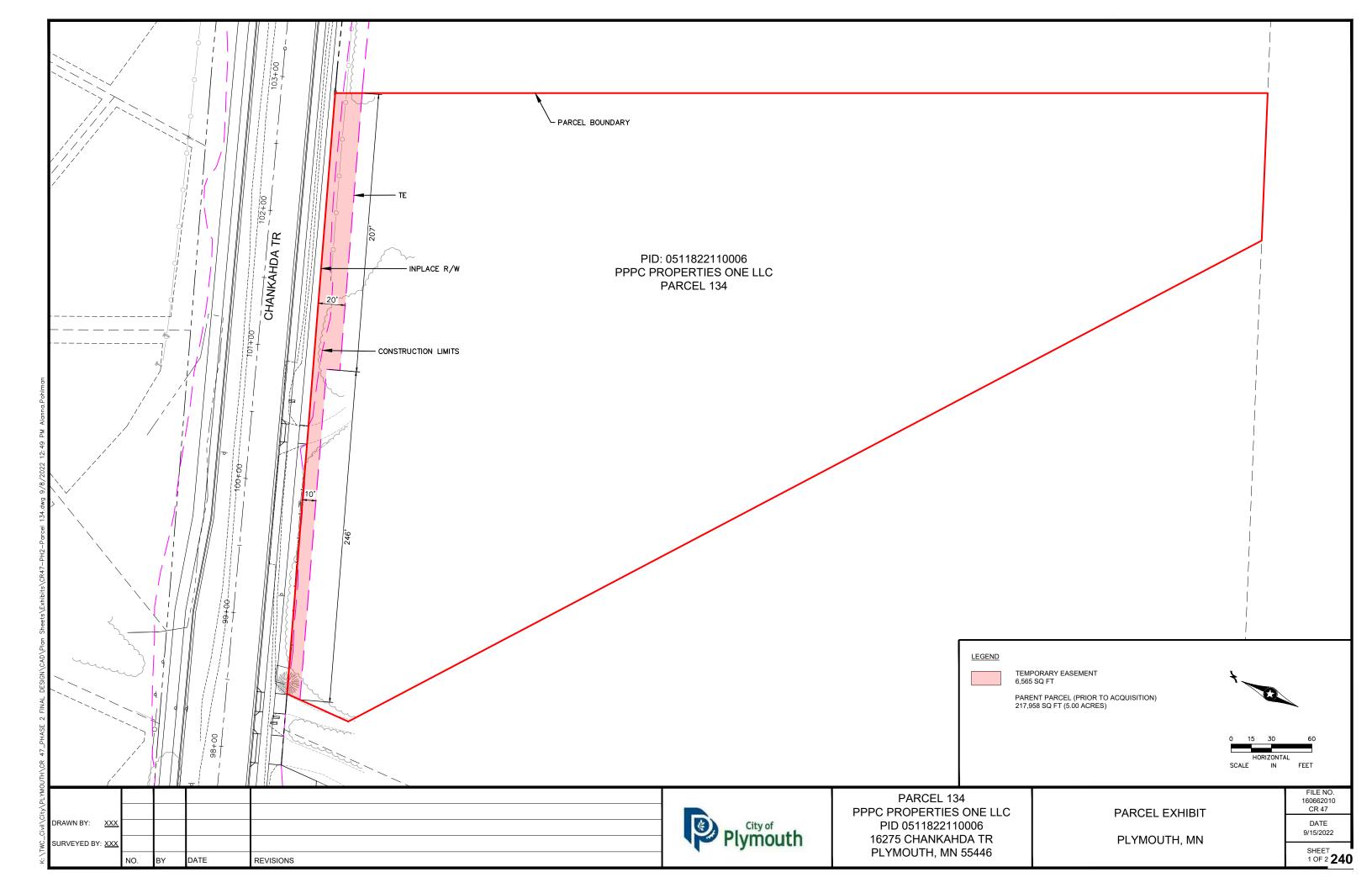


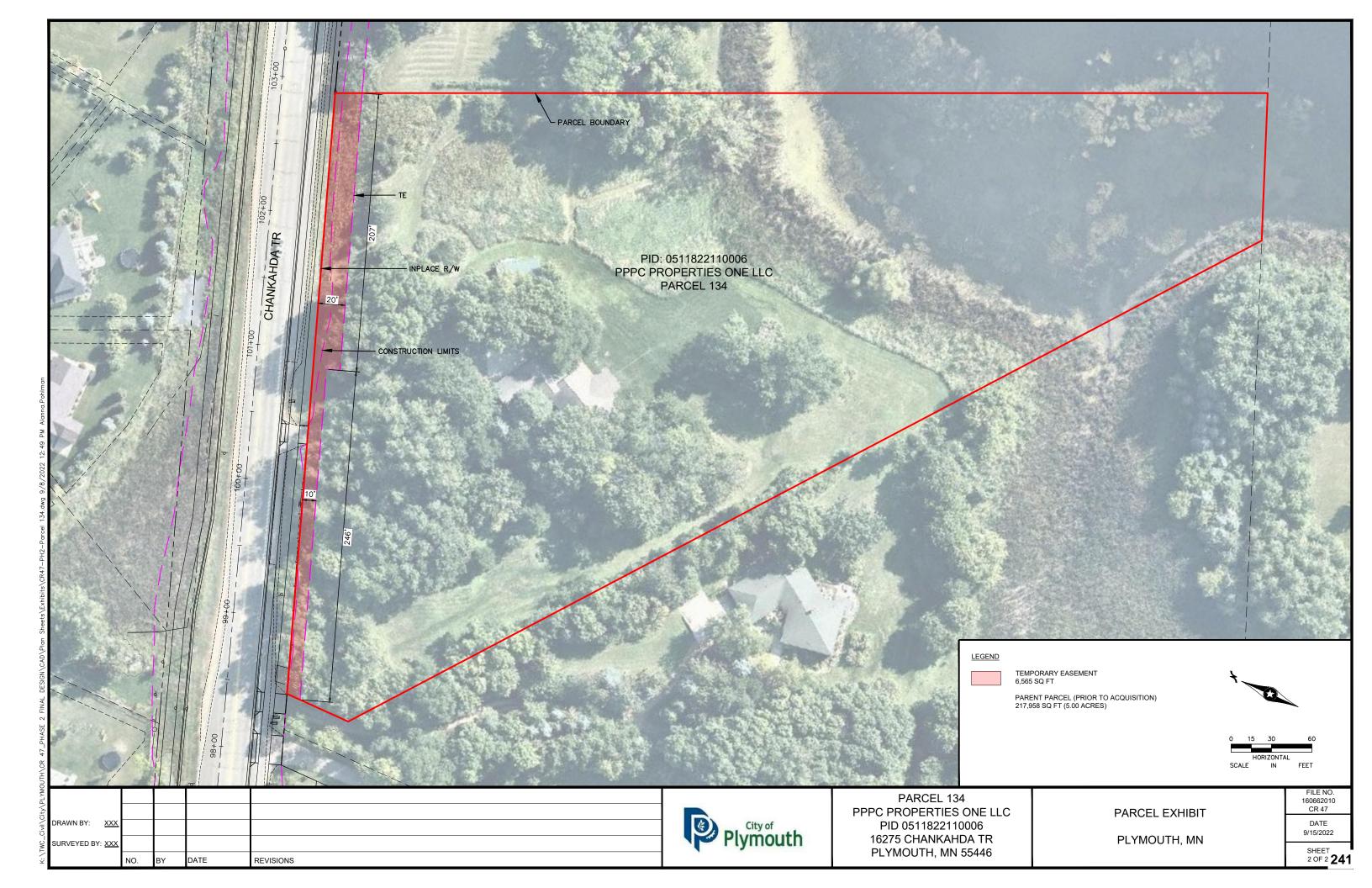


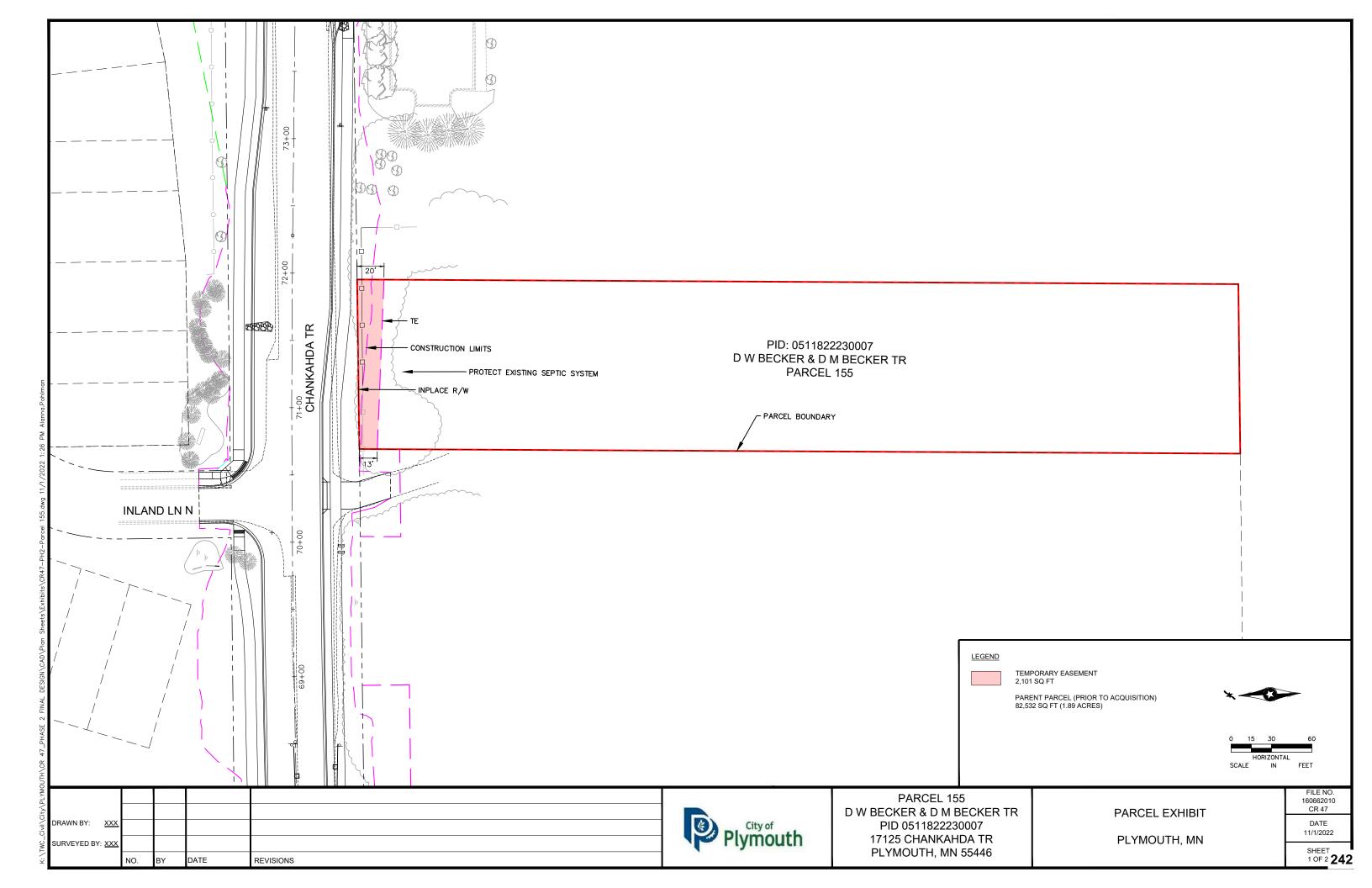




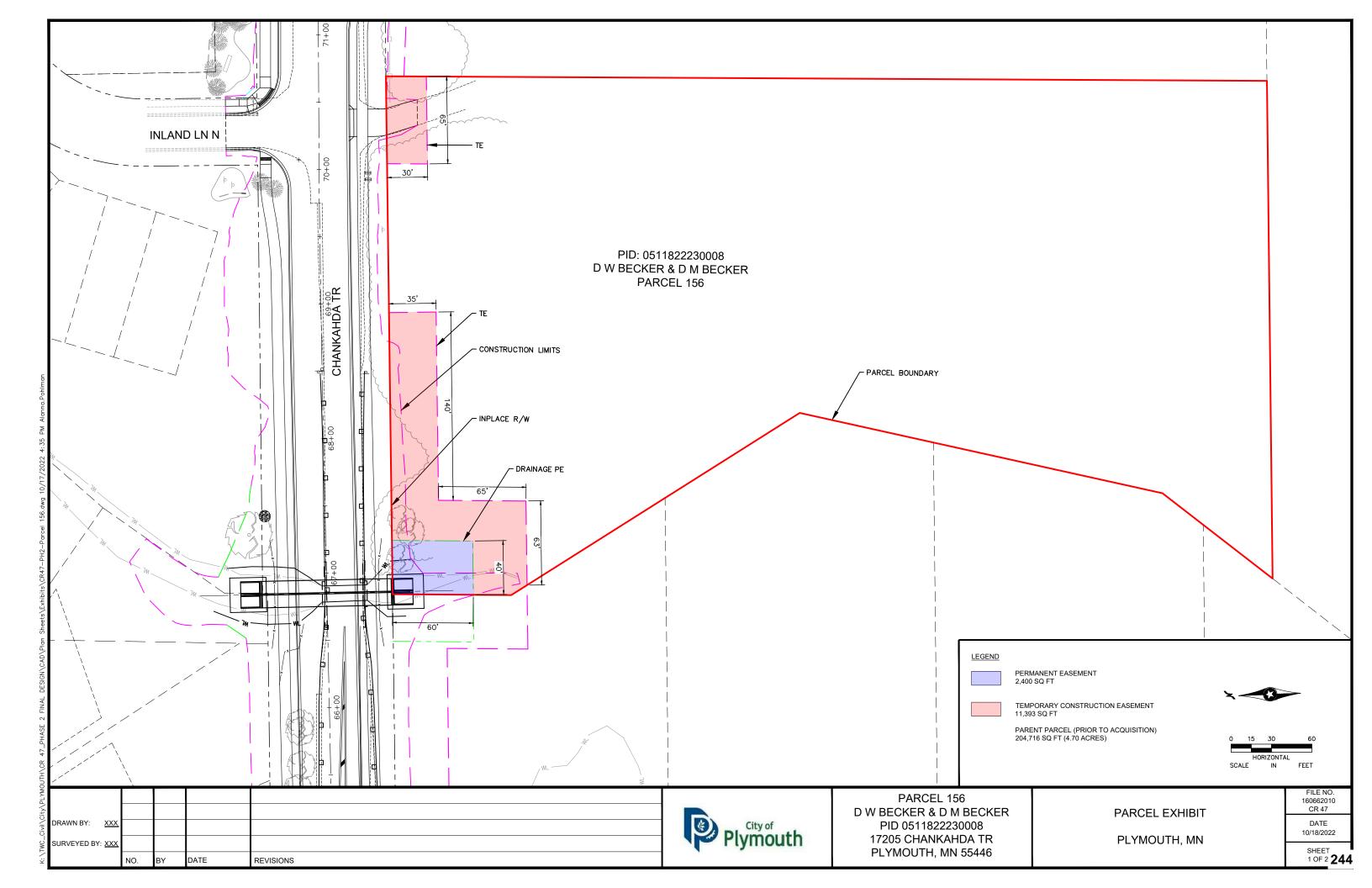


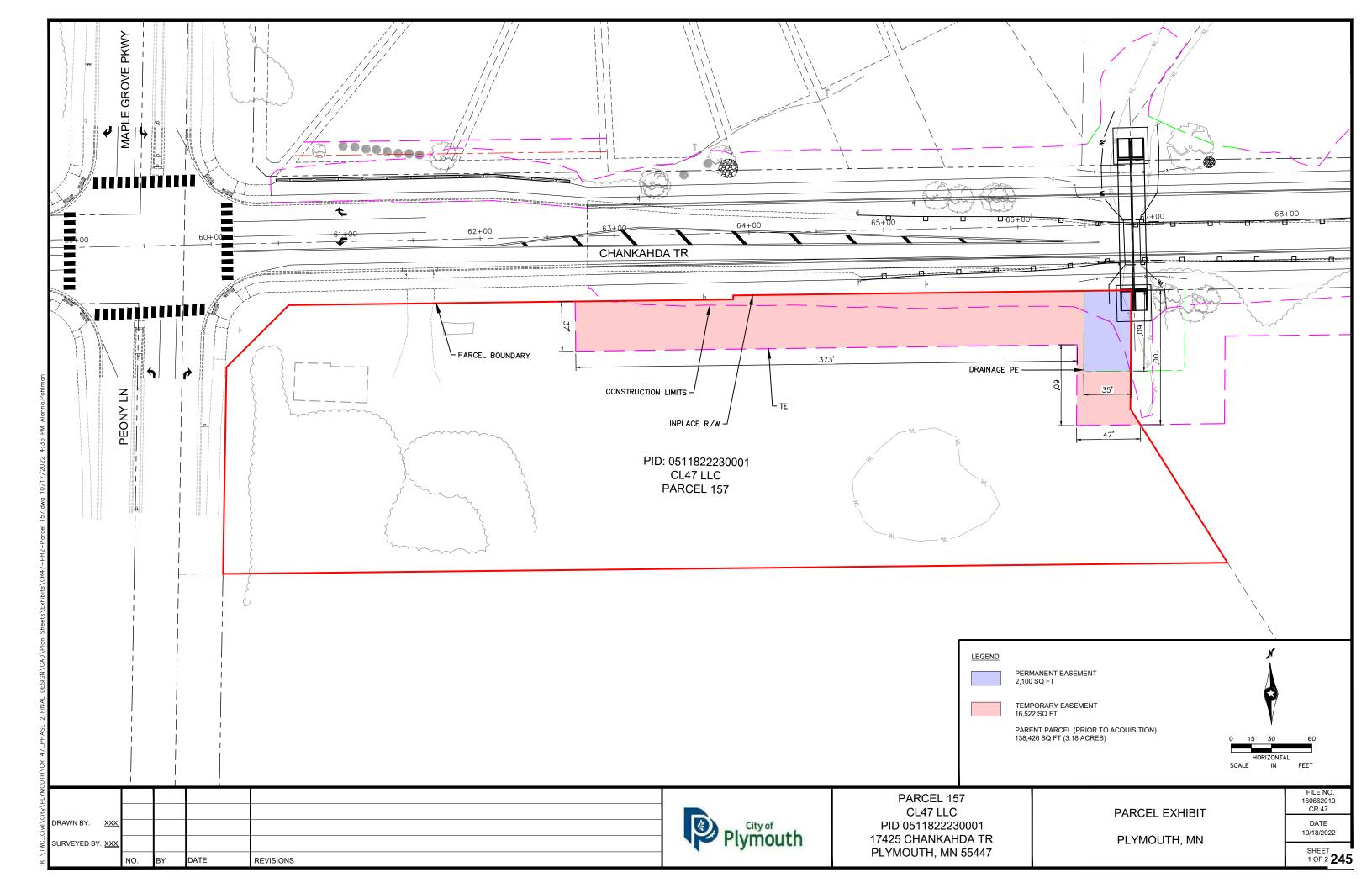


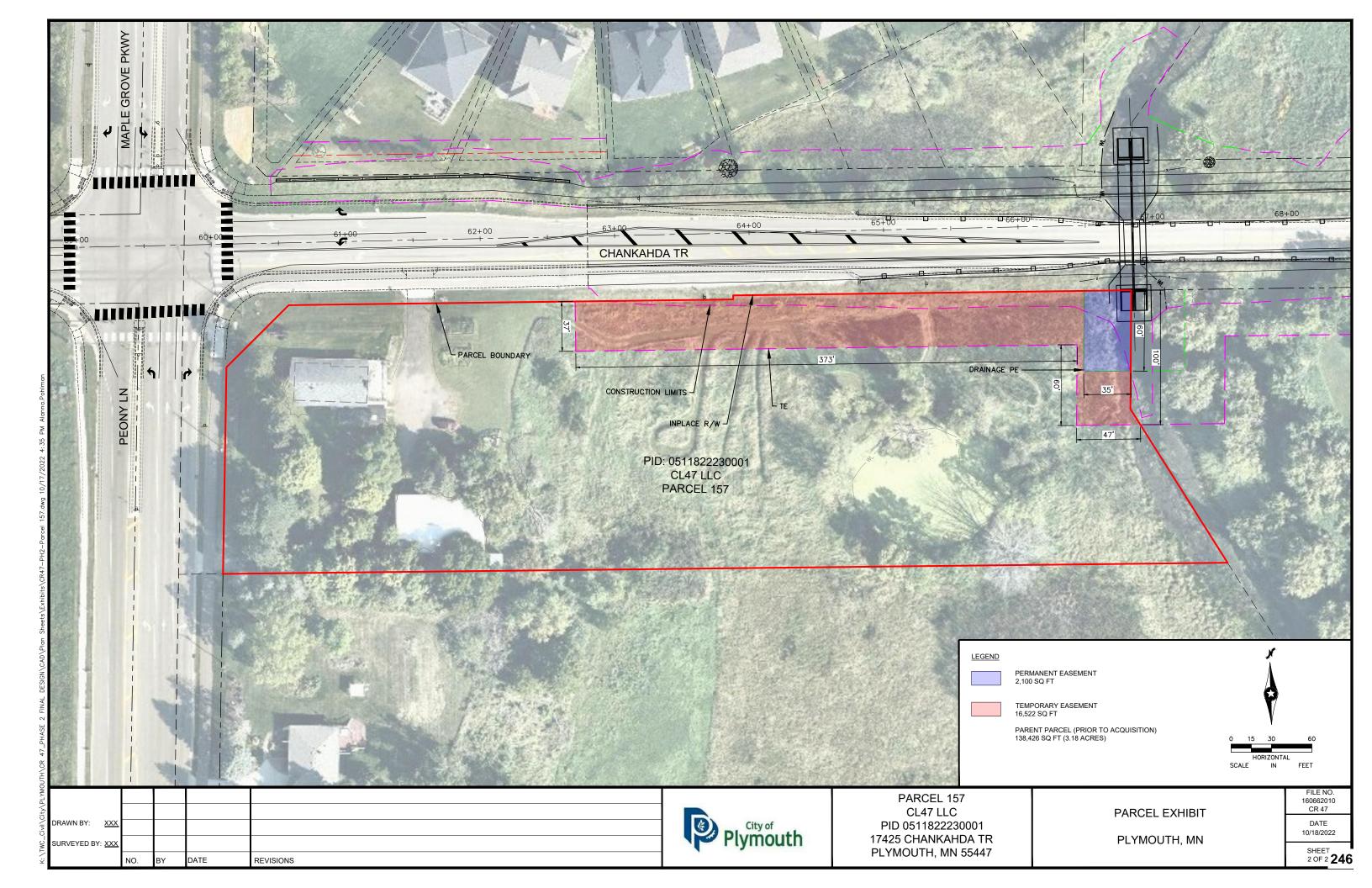












# CITY OF PLYMOUTH

RESOLUTION No. 2023-020

# RESOLUTION AUTHORIZING CONDEMNATION OF LAND FOR THE CHANKAHDA TRAIL RECONSTRUCTION PROJECT - PHASE 2 (ST230002)

WHEREAS, the City Council of the City of Plymouth does hereby determine that it is necessary and for a public use and purpose to acquire fee title and/or permanent and temporary easements over the properties identified on the attached Exhibit "A", subject to engineering modifications, if any, for purposes in connection with the Chankahda Trail Reconstruction Project - Phase 2 between Peony Lane and Vicksburg Lane in the City of Plymouth; and

WHEREAS City staff and consultants have and will continue to work with the property owners to acquire the necessary fee title and/or easements; and

WHEREAS, the City Council finds that development and construction conditions related to the area make it necessary to acquire title to, and possession of the property as soon as possible in order for the project to proceed in an efficient, cost effective and expeditious manner.

#### NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

- That the City Attorney is authorized to commence eminent domain proceedings pursuant to Minnesota Statutes Chapter 117 to acquire the necessary fee title and /or permanent and temporary easements over the properties identified on the attached Exhibit "A", subject to engineering modifications, if needed.
- 2. That the City Attorney is authorized to acquire necessary fee title and/or easements pursuant to the "quick take" provisions of Minnesota Statutes Section 117.042.
- 3. That the Mayor and City Manager are authorized to execute all documents necessary, in the opinion of the City Attorney, to effect the acquisition of the necessary fee title and/or easements.
- 4. The City has obtained appraisals of the property being acquired. The Council hereby authorizes the City Manager or designee to approve the appraisals and continue negotiations with the property owners relating to the acquisition of the necessary interests.

APPROVED by the City Council on this 10th day of January, 2023.

Resolution No. 2023-020 Page 2 of 12

> STATE OF MINNESOTA) COUNTY OF HENNEPIN) SS.

The undersigned, being the duly qualified and appointed City Clerk of the City of Plymouth, Minnesota, certifies that I compared the foregoing resolution adopted at a meeting of the Plymouth City Council on January 10, 2023, with the original thereof on file in my office, and the same is a correct transcription thereof.

,	ially as such City Clerk and the Corporate seal of the City thi	is
day of		
	Jodi M. Gallup, City Cler	 k

#### **FXHIBIT** "A"

#### Parcel 27

## Permanent Easement Description:

A permanent easement for a public retaining wall over, under, across and through the South 15.00 feet of Lot 11, Block 2, THE PINES AT ELM CREEK, Hennepin County, Minnesota.

## **Temporary Easement Description:**

A temporary easement for construction purposes over, under, across and through the North 10.00 feet of the South 25.00 feet of Lot 11, Block 2, THE PINES AT ELM CREEK, Hennepin County, Minnesota.

Said Temporary Easement will expire September 30, 2024.

## Parcel 28

Proposed legal description for a retaining wall easement lying over under and across the following described property:

The south 15.00 feet of Lot 12, Block 2, THE PINES AT ELM CREEK, Hennepin County, Minnesota.

Proposed legal description for temporary construction easement lying over under and across the following described property:

The north 10.00 feet of the south 25.00 feet of Lot 12, Block 2, THE PINES AT ELM CREEK, Hennepin County, Minnesota.

#### Parcel 35

Proposed legal description for trail easement lying over under and across the following described property:

Lot 11, Block 3 ELM CREEK PLACE 3RD ADDITION, Hennepin County, Minnesota.

Said easement lies southwesterly of a line beginning on the south line of said Lot 11, distant 9.35 feet from the southwest corner thereof, to a point on the west line of said Lot 11, distant 10.69 feet from said southwest corner.

#### Parcel 36

## Permanent Easement Description:

A permanent easement for public trail purposes over, under, across and through the following described property:

The East 345 feet of the West 2278 feet of the North 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22 except road, Hennepin County, Minnesota, as measured along the North and South lines of said North 1/2. Herein after referred to as Parcel A.

Said easement lies northerly of the northerly right-of-way County Road No. 47 and southerly of the following described line and its easterly and westerly extensions: Commencing at the southeast corner of said Parcel A, thence North 00 degrees 57 minutes 50 seconds East, assumed bearing along the east line thereof 31.83 feet to the point of beginning; thence South 89 degrees 15 minutes 41 seconds West to the west line of said parcel A.

### **Temporary Easement Description:**

A temporary easement for construction purposes over, under, across and through the following described property:

The East 345 feet of the West 2278 feet of the North 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22 except road, Hennepin County, Minnesota, as measured along the North and South lines of said North 1/2. Herein after referred to as Parcel A.

Said easement lies northerly of the northerly right-of-way County Road No. 47 and southerly of the following described line and its easterly and westerly extensions: Commencing at the southeast corner of said Parcel A, thence North 00 degrees 57 minutes 50 seconds East, assumed bearing along the east line thereof 51.84 feet to the point of beginning; thence South 89 degrees 15 minutes 41 seconds West, 300.89 feet; thence North 56 degrees 40 minutes 29 seconds West to the west line of said parcel A.

Said Temporary Easement will expire September 30, 2024.

#### Parcel 37

#### Permanent Trail Easement Description:

A permanent easement for public trail purposes over, under, across and through the following described property:

The North 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22, except the West 2278 feet thereof, as measured along the North line and South line of said North 1/2, Hennepin County, Minnesota. Herein after referred to as Parcel A.

Said easement lies southerly of the following described line and its easterly and westerly extensions: commencing at the southeast corner of said Parcel A, thence North 00 degree 17 minutes 54 seconds East, assumed bearing along the east line of said Parcel A, 64.39 feet to the point of beginning; thence southwesterly 37.38 feet, along a non-tangential curve concave to the north, radius 489.00 feet, central angle 04 degrees 22 minutes 46 seconds and chord bearing South 72 degrees 11 minutes 33 seconds East; thence southeasterly 109.08 feet, along a compound curve, radius 809.59 and central angle 07 degrees 43 minutes 10 seconds.

Except County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

## <u>Permanent Drainage and Utility Easement Description:</u>

A permanent easement for public drainage and utility purposes over, under, across and through the following described property:

The North 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22, except the West 2278 feet thereof, as measured along the North line and South line of said North 1/2, Hennepin County, Minnesota. Herein after referred to as Parcel A.

Commencing at the southwest corner of said Parcel A, thence North 00 degrees 57 minutes 50 seconds East, assumed bearing along the west line thereof, 31.83 feet to the northerly right-of-way County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13; thence North 89 degrees 15 minutes 41 seconds East, along said right-of-way, 189.96 feet; thence Easterly 49.39 feet along said right-of-way, along a tangential curve concave to the north, radius 702.87 feet, central angle 04 degrees 01 minutes 33 seconds; thence North 04 degrees 25 minutes 26 seconds West, along said right-of-way, 48.79 feet to the point of beginning; thence North 04 degrees 25 minutes 26 seconds West, 20.00 feet; thence North 85 degrees 34 minutes 34 seconds East, 25.00 feet; thence South 04 degrees 25 minutes 26 seconds East, 20.00 feet, to said right-of-way; thence South 85 degrees 34 minutes 34 seconds West, along said right-of-way 25.00 feet to the point of beginning.

#### Temporary Easement Description:

A temporary easement for construction purposes over, under, across and through the following described property:

The North 1/2 of the Northwest 1/4 of Section 5, Township 118, Range 22, except the West 2278 feet thereof, as measured along the North line and South line of said North 1/2, Hennepin County, Minnesota. Herein after referred to as Parcel A.

Said easement lies northerly of the northerly of County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies southerly of the following described line and its easterly and westerly extensions: commencing at the southwest corner of said Parcel A, thence North 00 degree 57 minutes 50 seconds East, assumed bearing along the west line of thereof, 91.86 feet to the point of beginning; thence North 89 degrees 15 minutes 41 seconds East, 188.17 feet; thence North 00 degree 44

minutes 19 seconds West, 30.00 feet; thence northeasterly 163.58 feet, along a non-tangential curve concave to the north, radius 612.87 feet, central angle 15 degrees 17 minutes 33 seconds and chord bearing North 81 degrees 36 minutes 55 seconds East.

Said Temporary Easement will expire September 30, 2024.

#### Parcel 52

Proposed legal description for trail easement lying over under and across the following described property:

Lot 17, Block 1, STEEPLE HILL, Hennepin County, Minnesota.

Said easement lies southeasterly of a line beginning on the east line of said Lot 17, distant 14.80 feet from the southeast corner thereof; thence southwesterly to a point on the south line of said Lot 17, distant 15.56 feet arc distance from said southeast corner.

### Parcel 132

## Permanent Easement Description:

A 25.00 foot-wide permanent easement for public drainage and utility purposes over, under, across and through the following described property:

That part of the East 709 feet of the Northeast Quarter of Section 5, Township 118 North, Range 22, West of the 5th Principal Meridian, lying North of the South 1,852.18 feet thereof and South of the Center Line of County Road No. 47, Hennepin County, Minnesota. Herein after referred to as Parcel A. The centerline of said easement is described as follows:

Commencing at southwest corner of said Parcel A, thence North 00 degrees 02 minutes 02 seconds East, assumed bearing along the west line thereof, 302.12 feet to a line 45.00 feet southerly of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13; thence northeasterly 82.57 feet, parallel with said southerly right-of-way along a non-tangential curve concave to the north, radius 1754.01 feet, central angle 02 degrees 41 minutes 50 seconds and chord bearing North 86 degrees 37 minutes 35 seconds East; thence South 76 degrees 44 minutes 54 seconds East, 27.35 feet; thence South 78 degrees 24 minutes 20 seconds East 12.50 feet to the point of beginning; thence North 11 degrees 35 minutes 40 seconds East to said southerly right-of way line. The side lines of said easement shall be prolonged or shortened to terminate on said southerly right-of-way line.

#### AND

A 25.00 foot-wide permanent easement for public drainage and utility purposes over, under, across and through the following described property:

That part of the East 709 feet of the Northeast Quarter of Section 5, Township 118 North, Range 22, West of the 5th Principal Meridian, lying North of the South 1,852.18 feet thereof and South

of the Center Line of County Road No. 47, Hennepin County, Minnesota. Herein after referred to as Parcel A. The centerline of said easement is described as follows:

Commencing at southwest corner of said Parcel A, thence North 00 degrees 02 minutes 02 seconds East, assumed bearing along the west line thereof, 302.12 feet to a line 45.00 feet southerly of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13; thence northeasterly 82.57 feet, parallel with said southerly right-of-way along a non-tangential curve concave to the north, radius 1754.01 feet, central angle 02 degrees 41 minutes 50 seconds and chord bearing North 86 degrees 37 minutes 35 seconds East; thence South 76 degrees 44 minutes 54 seconds East, 27.35 feet; thence South 78 degrees 24 minutes 20 seconds East 25.00; thence North 72 degrees 17 minutes 52 seconds East, 38.18 feet; thence South 87 degrees 57 minutes 59 seconds East, 12.50 feet to the point of beginning; thence North 02 degrees 02 minutes 01 seconds East to said southerly right-of way line. The side lines of said easement shall be prolonged or shortened to terminate on said southerly right-of-way line.

### **Temporary Easement Description:**

A temporary easement for construction purposes over, under, across and through the following described property:

That part of the East 709 feet of the Northeast Quarter of Section 5, Township 118 North, Range 22, West of the 5th Principal Meridian, lying North of the South 1,852.18 feet thereof and South of the Center Line of County Road No. 47, Hennepin County, Minnesota. Herein after referred to as Parcel A.

Said easement lies southerly of the southerly right-of-way of County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies westerly of the westerly right-of-way of Vicksburg Lane North.

And lies northerly of the following described line and its easterly and westerly extensions: commencing at southwest corner of said Parcel A, thence North 00 degrees 02 minutes 02 seconds East, assumed bearing along the west line thereof, 302.12 feet to a line 45.00 feet southerly of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13, said point being the point of beginning; thence northeasterly 82.57 feet, parallel with said southerly right-of-way along a non-tangential curve concave to the north, radius 1754.01 feet, central angle 02 degrees 41 minutes 50 seconds and chord bearing North 86 degrees 37 minutes 35 seconds East; thence South 76 degrees 44 minutes 54 seconds East, 27.35 feet; thence South 78 degrees 24 minutes 20 seconds East, 25.00 feet; thence North 72 degrees 17 minutes 52 seconds East, 38.18 feet; thence South 87 degrees 57 minutes 59 seconds East, 25.00 feet; thence North 80 degrees 34 minutes 06 seconds East, 153.79 feet to a line 10 feet southerly of and parallel with said southerly right-of-way; thence southeasterly parallel with said southerly right-of-way to the easterly line of said Parcel A.

Said Temporary Easement will expire September 30, 2024.

## Parcel 133

Proposed legal description for drainage and utility easement lying over under and across the following described property:

Beginning at the Northwest corner of the South 1,530 feet of the East 759 feet of the Northeast 1/4 of Section 5, Township 118 North, Range 22 West of the Fifth Principal Meridian; thence on an assumed bearing of S 0°0'12" West along the West line of said East 759 feet of the Northeast 1/4, a distance of 22 feet; thence South 70°24'32" West a distance of 118 feet; thence North 25°05'49" West a distance of 732.51 feet to the center line of County Road No. 47; thence Easterly along said center line to its intersection with the West line of the East 709 feet of said Northeast 1/4; thence South 0°0'12" West along the West line of said 709 feet of the Northeast 1/4 a distance of 702.69 feet to the North line of said South 1,530 feet of the Northeast 1/4; thence South 89°29'36" West along said North line a distance of 50 feet to the point of beginning. Herein after referred to as Parcel A.

Said easement lies west of the east line of said Parcel A.

And lies 45.00 feet southerly and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies easterly of the following described line and its northerly extension: Commencing at the most southerly line of said Parcel A, thence North 70 degrees 26 minutes 22 seconds East, assumed bearing along the southerly line of said Parcel A, 30.96 feet to the point of beginning; thence North 14 degrees 28 minutes 23 seconds West to said southerly right-of-way.

Proposed legal description for temporary construction easement lying over under and across the following described property:

Beginning at the Northwest corner of the South 1,530 feet of the East 759 feet of the Northeast 1/4 of Section 5, Township 118 North, Range 22 West of the Fifth Principal Meridian; thence on an assumed bearing of S 0°0'12" West along the West line of said East 759 feet of the Northeast 1/4, a distance of 22 feet; thence South 70°24'32" West a distance of 118 feet; thence North 25°05'49" West a distance of 732.51 feet to the center line of County Road No. 47; thence Easterly along said center line to its intersection with the West line of the East 709 feet of said Northeast 1/4; thence South 0°0'12" West along the West line of said 709 feet of the Northeast 1/4 a distance of 702.69 feet to the North line of said South 1,530 feet of the Northeast 1/4; thence South 89°29'36" West along said North line a distance of 50 feet to the point of beginning. Herein after referred to as Parcel A.

Said easement lies east of the west line of said Parcel A.

And lies 10.00 feet southerly and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies westerly of the following described line and its northerly extension: Commencing at the most southerly line of said Parcel A, thence North 70 degrees 26 minutes 22 seconds East, assumed bearing along the southerly line of said Parcel A, 30.96 feet to the point of beginning; thence North 14 degrees 28 minutes 23 seconds West to said southerly right-of-way.

### Parcel 134

Proposed legal description for temporary construction easement lying over under and across the following described property:

Commencing at the Northwest corner of the South 1530 feet of the East 759 feet of the Northeast 1/4 of Section 5, Township 118, Range 22; thence on an assumed bearing of the South 0 degrees 0 minutes 12 seconds West along the West line of said East 759 feet of the Northeast 1/4 a distance of 22 feet; thence South 70 degrees 24 minutes 32 seconds West a distance of 118 feet to the point of beginning of the parcel to be described; thence South 70 degrees 24 minutes 32 seconds West a distance of 130 feet; thence North 51 degrees 52 minutes 13 seconds West a distance of 745.46 feet to the intersection with a line 60 feet East of, measured at right angles to and parallel with the West line of the East 5/8 of said Northeast 1/4; thence North 0 degrees 09 minutes 50 seconds East along said parallel line a distance of 105.06 feet to its intersection with the center line of County Road No. 47; thence Easterly along said center line to its intersection with a line bearing North 25 degrees 05 minutes 49 seconds West from the point of beginning; thence South 25 degrees 05 minutes 49 seconds East a distance of 732.51 feet to the point of beginning, Hennepin County, Minnesota. Herein after referred to as Parcel A.

Said easement lies 20.00 feet southerly and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies easterly of the following described line and its northerly extension: Beginning at the most southerly corner of said Parcel A, thence North 51 degrees 50 minutes 23 seconds West, assumed bearing along the southwesterly line of said Parcel A, 266.60 feet to the point of beginning; thence North 19 degrees 33 minutes 34 seconds West to said southerly right-of-way.

And lies 10.00 feet southerly and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies westerly of the following described line and its northerly extension: Beginning at the most southerly corner of said Parcel A, thence North 51 degrees 50 minutes 23 seconds West, assumed bearing along the southwesterly line of said Parcel A, 266.60 feet to the point of beginning; thence North 19 degrees 33 minutes 34 seconds West to said southerly right-of-way.

## Parcel 155

Proposed legal description for temporary construction easement lying over under and across the following described property:

That part of the South Half of the Northwest Quarter of Section 5, Township 118, Range 22, Hennepin County, Minnesota, described as follows: Commencing at a point on the North line of said South Half of the Northwest Quarter, 385.0 feet, east of the centerline of Elm Creek which point is 1089.5 feet East of the Northwest corner of said South Half of the Northwest corner; thence East along said North line a distance of 126 feet; thence deflect 90 degrees 57 minutes right a distance of 691.0 feet; thence deflect 89 degrees 03 minutes right a distance of 126 feet

to a point 369.86 feet East of the centerline of Elm Creek, thence deflect right 90 degrees 57 minutes a distance of 691.0 feet to the point of beginning. Hennepin County, Minnesota. Herein after referred to as Parcel A.

Said easement lies southerly of the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

And lies northerly of the following described line and its easterly and westerly extensions: beginning a point on the east line of said Parcel A distant 635.20 feet from the southeast corner thereof; thence northwesterly to a point on the west line of said Parcel A, distant 641.61 feet north of the southwest corner thereof.

## Parcel 156

Proposed legal description for drainage and utility easement lying over under and across the following described property:

That part of the South half of the Northwest quarter of Section 5, Township 118 North, Range 22 West of the Fifth Principal Meridian, Hennepin County, Minnesota described as follows: Commencing at intersection of the North line of said South half of Northwest Quarter and the centerline of Elm Creek which point is 704.5 feet East of the Northwest corner of said South half of the Northwest quarter: thence East along said North line a distance of 385.0 feet; thence deflect 90 degrees 57 minutes right a distance of 691.0 feet; thence deflect 89 degrees 03 minutes right a distance of 369.86 feet to the centerline of said creek; thence deflect 128 degrees 25 minutes right along said centerline 103.64 feet; thence deflect 25 degrees 18 minutes left along said centerline 276.22 feet; thence deflect 44 degrees 45 minutes left along said centerline 253.73 feet; thence deflect 32 degrees 42 minutes right along said centerline 124.68 feet to the point of beginning. Herein after referred to as Parcel A.

Said easement described as the west 40.00 feet of said Parcel A lying north of a line 60.00 feet south of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

Proposed legal description for temporary construction easement lying over under and across the following described property:

That part of the South half of the Northwest quarter of Section 5, Township 118 North, Range 22 West of the Fifth Principal Meridian, Hennepin County, Minnesota described as follows: Commencing at intersection of the North line of said South half of Northwest Quarter and the centerline of Elm Creek which point is 704.5 feet East of the Northwest corner of said South half of the Northwest quarter: thence East along said North line a distance of 385.0 feet; thence deflect 90 degrees 57 minutes right a distance of 691.0 feet; thence deflect 89 degrees 03 minutes right a distance of 369.86 feet to the centerline of said creek; thence deflect 128 degrees 25 minutes right along said centerline 103.64 feet; thence deflect 25 degrees 18 minutes left along said centerline 276.22 feet; thence deflect 44 degrees 45 minutes left along said centerline 253.73 feet; thence deflect 32 degrees 42 minutes right along said centerline 124.68 feet to the point of beginning. Herein after referred to as Parcel A.

Said easement described as the east 65.00 feet of said Parcel A lying north of a line 30.00 feet south of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

## Together with:

That part of said Parcel A lying north of a line 100.00 feet south of and parallel with the said southerly right-of-way and lying west of the following described line and its southerly extensions: Commencing at the intersection of the west line of said Parcel A and said southerly right-of-way, thence North 89 degrees 15 minutes 41 seconds East, assumed bearing along said southerly right-of-way, 70.01 feet to the point of beginning; thence South 00 degrees 25 minutes 01 seconds West, 100.02 feet.

### Together with:

The east 140.00 feet of the west 210.00 feet of said Parcel A lying north of a line 35.00 feet south of and parallel with the said southerly right-of-way.

## Parcel 157

Proposed legal description for drainage and utility easement lying over under and across the following described property:

Part of the South One-Half of the Northwest Quarter of Section 5, Township 118, Range 22 Hennepin County, Minnesota described as follows: Commencing at the Northwest corner of the said South One-Half of the Northwest One-Quarter; thence South along the West line of said South One-Half of the Northwest One-Quarter a distance of Two Hundred Thirty-nine and Eighty-six Hundredths (239.86) feet; thence deflect Ninety-one degrees Thirty-six minutes (91 degrees 36 minutes) left a distance of Seven Hundred Seventy-nine and Eight-eight Hundredths (779.88) feet to the centerline of Elm Creek; thence deflect One Hundred Twenty-one degrees Thirty-eight Minutes (121 degrees 38 minutes) left along said centerline a distance of One Hundred Thirty-five and Two Tenths (135.20) feet; thence deflect Thirty-two degrees Forty-two minutes (32 degrees 42 minutes) right along said centerline a distance of One-Hundred Twenty-four and Sixty-eight Hundredths (124.68) feet to the North line of said South One-Half of the Northwest one-Quarter; thence West along said North line a distance of Seven Hundred Four and Five Tenths (704.5) feet to the point of beginning. Herein after referred to as Parcel A.

Said easement described as the east 35.00 feet of said Parcel A lying north of a line 60.00 feet south of and parallel with the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13.

Proposed legal description for temporary construction easement lying over under and across the following described property:

Part of the South One-Half of the Northwest Quarter of Section 5, Township 118, Range 22 Hennepin County, Minnesota described as follows: Commencing at the Northwest corner of the said South One-Half of the Northwest One-Quarter; thence South along the West line of said South One-Half of the Northwest One-Quarter a distance of Two Hundred Thirty-nine and

Eighty-six Hundredths (239.86) feet; thence deflect Ninety-one degrees Thirty-six minutes (91 degrees 36 minutes) left a distance of Seven Hundred Seventy-nine and Eight-eight Hundredths (779.88) feet to the centerline of Elm Creek; thence deflect One Hundred Twenty-one degrees Thirty-eight Minutes (121 degrees 38 minutes) left along said centerline a distance of One Hundred Thirty-five and Two Tenths (135.20) feet; thence deflect Thirty-two degrees Forty-two minutes (32 degrees 42 minutes) right along said centerline a distance of One-Hundred Twenty-four and Sixty-eight Hundredths (124.68) feet to the North line of said South One-Half of the Northwest one-Quarter; thence West along said North line a distance of Seven Hundred Four and Five Tenths (704.5) feet to the point of beginning. Herein after referred to as Parcel A.

Said easement described as: That part of said Parcel A lying north of a line 100.00 feet south of and parallel with the southerly right-of-way County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13 and lying east of the following described line and its southerly extensions: Commencing at the intersection of the east line of said Parcel A and said southerly right-of-way, thence South 89 degrees 15 minutes 41 seconds West, assumed bearing along said southerly right-of-way, 40.01 feet to the point of beginning; thence South 00 degrees 25 minutes 01 seconds West, 100.02 feet.

Together with: That part of said Parcel A lying east of the west 413.00 feet thereof, and lying west of the east 40.00 feet thereof and lying south of the southerly right-of-way of said County Road 47 as delineated on HENNEPIN COUNTY HIGHWAY NO. 47 PLAT 13, and lying north of the following described line: Commencing at the northwest corner of said Parcel A, thence South 00 degrees 57 minutes 50 seconds West, assumed bearing along the west line thereof, 77.76 feet to the point of beginning; thence North 89 degrees 15 minutes 41 seconds East to the east line of said Parcel A.



Agenda Number: **8.4** 

Regular City Council

To: Dave Callister, City Manager

**Prepared by:** Amy Har

Amy Hanson, Fleet and Facilities Manager

January 10, 2023

**Reviewed by:** Michael Thompson, Public Works Director

Item: Consider donation of 75' fire ladder truck to Rotary District 5950

for transfer to Ukraine

## 1. Action Requested:

Consider donation of fire ladder truck (L-31). If Council action is to donate, it is recommended Council adopt attached resolution approving donation of fire ladder truck (L-31) to Rotary District 5950 for a transfer to US Ambulances for Ukraine, and direct City Attorney to prepare donation waiver of liability and indemnification agreement for receipt of donated equipment.

## 2. Background:

On December 22, 2022, the City received a written request from Rotary District 5950, on behalf of Rotary International, to donate a 75' ladder fire truck to US Ambulances for Ukraine. US Ambulances for Ukraine is an organization that secures donated used ambulances and fire apparatus and coordinates delivery to Ukraine for use in rescue operations.

Ladder 31 (L-31) is a 75' fire ladder truck which has been in-service since 2010 and held a 13-year life expectancy. A replacement unit for L-31 is on order, but the delivery date is unknown due to the supply market. L-31 has an estimated auction resell value of \$200,000 and is expected to need approximately \$19,500 in repairs prior to auction, unless it is elected to dispose (donate) of the asset as is. The needed repairs do not affect the safety aspect of the vehicle.

The Fleet Division's standard practice is to auction all surplus items with the proceeds from sales placed into the fleet fund to support the replacement schedule for other vehicles and equipment. This standard procedure for the disposition of surplus assets (whether by direct auction with auction houses or online electric sites) sells all assets to the highest bidder. At times, fleet will use the bid reserve process to guarantee fair market value of the listed asset. The City can sell direct to other government entities without the competitive bid requirement, or Minnesota State Statute 471.85 allows for the donation to another public corporation for public use when duly authorized by its governing body, which can be donated through the use of a nonprofit; which is the case in this situation.

## 3. Budget Impact:

Impact to the Fleet Fund is estimated to be at least \$200,000. The fleet reserve fund is underfunded for the current replacement and allocation schedule, but this is reviewed annually, and adjustments are made through the budget and CIP process.

## 4. Attachments:

Donation Request
Donation Presentation
Draft Resolution (discussion tabled)



VIA EMAIL: aehanson@plymouthmn.gov

Amy Hanson Fleet and Facilities Manager City of Plymouth 3400 Plymouth Blvd. Plymouth, MN 55447

December 22, 2022

**RE.: REQUEST FOR FIRE TRUCK DONATION** 

Dear Ms. Hanson:

On behalf of Rotary International, I would like to request that the City of Plymouth donate it's surplus 75' ladder truck to US Ambulances for Ukraine and the Ukrainian Resistance Foundation (a registered 501c3 based out of Chicago, Illinois). We are making this request on their behalf after learning about their efforts and working with both organizations since March of 2022 to support the delivery of numerous ambulances and a fire engine to Ukraine.

US Ambulances for Ukraine has led the effort since early March to secure donated used ambulances and fire apparatus from across the United States. It has then worked with the UA Resistance Foundation and Rotary International on the shipment of these vehicles to Ukraine. This collaboration has proved very successful as 18 ambulances have already been delivered to Ukraine since March 29, 2022, with 10 more ambulances and 1 fire engine leaving for Ukraine by ship at the end of December. Rotary International is helping to cover the shipping costs of the December shipment.

US Ambulances for Ukraine is currently identifying vehicles for its 8th shipment of ambulances and fire engines which will leave sometime in late January or early February. Several ambulances and 2 additional fire engines have already been secured for this shipment. We would like to add the Plymouth Ladder Truck to this shipment if the City Council is supportive.

US Ambulances for Ukraine has been very successful and does recognizes that the need is great. US Ambulances for Ukraine has received numerous requests from local fire departments, regional governor's and the nation's fire service, the State Emergency Service all asking for help in securing donated fire engines. Unfortunately, the Russians have made it a point to target first responders during this war, destroying hundreds of pieces of emergency apparatus. See the attached letters for more information. Furthermore, the type of attacks being conducted by Russia often involve launching drone or cruise missile strikes at civilian targets causing building collapses and entrapment in high rise buildings. Your 75' ladder truck would be ideal for these types of rescue operations.

As it stands right now your fire engine will be donated to the State Emergency Services of Ukraine and will be deployed in one of three locations, Kharkiv, Mykolaiv or Kherson. Once donated US

Ambulances for Ukraine continues to track all donated vehicles and receives updates and pictures of them in service. The city will be continually updated and will know specifically where the ladder truck will be assigned before it leaves the USA. US Ambulances for Ukraine also maintains a twitter feed, @AmbulancesU which provides updates about the donated vehicles as well. This information is available for all to see.

Both US Ambulances for Ukraine and UA Resistance Foundation have strong relationships with senior government officials in Ukraine which also helps with accountability. Finally the founder of US Ambulances for Ukraine has personally made three trips to Ukraine since March personally delivering many of these ambulances and plans are underway for a fourth trip to deliver the next shipment. We would ask that the City Council approve such a donation on January 10, 2023. Following that meeting US Ambulances for Ukraine will coordinate the pickup of the vehicle and have it brought to their warehouse in Chicago before then heading to Baltimore and placed on a ship. We are happy to work out a schedule that works for the city and we can be flexible.

Again, this is a request by Rotary International; however, we are partnering with Chris Manson at US Ambulances for Ukraine. Professionally he is the Vice President of Government Relations at OSF HealthCare, a 15-hospital health system based out of Peoria, Illinois. Should you need more information, I can be reached at <a href="mailto:Tom.Gump@Rotary.org">Tom.Gump@Rotary.org</a> and (612) 770-8389. Chris can be reached at Christopher.M.Manson@osfhealthcare.org.

All my best,

Thomas A. Gump

Member, Rotary International Membership Growth Committee (2022-25)

General Chair, Rotary Zones 25B & 29 Institute (2021)

District 5950 Governor, Rotary International (2020-21)

Mobile: (612) 770-8389

E-mail: Tom.Gump@Rotary.org

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Rotary
District 5950



\_\_\_\_\_114/АДПУ/221311

13 November 2022

Association of Volunteer Firefighters of Ukraine

20 Kateryninska Street, Odesa city, Ukraine

Chris Manson, US Ambulances for Ukraine

Dear Chris

Taking this opportunity, we would like to express our sincere gratitude for the significant contribution to the development of the voluntary firefighting movement in Ukraine and the provision of assistance to Ukrainian firefighters.

In this regard, we are asking you to provide assistance in the form of a fire truck for our volunteer fire brigade of the city of Odessa, which performs emergency and rescue work in the Odesa, Mykolaiv and Kherson regions. The car is necessary for eliminating the consequences of missile strikes, extinguishing fires, rescuing the population on the territory of Ukraine, in emergency situations.

Thank you for your cooperation!

Respectfully yours, Supervisor Association of Volunteer Firefighters of Ukraine

Sergii Perov



+38 (099) 101-0-911 AVFUKRAINE@GMAIL.COM USREOU 43499270



## Генеральне консульство України в Чикаго



Consulate General

of Ukraine in Chicago

10 East Huron Street, Chicago, Illinois, 60611, USA

chicago.mfa.gov.ua

December 14, 2022

вул. Іст Хюрон, 10, м. Чикаго, штат Іллінойс, 60611, США

+13126424388

+13126424385 (fax), gc\_usc@mfa gov ua

Christopher Manson
OSF HealthCare
Vice President Government Relations

Dear Mr. Manson!

On behalf of the Consulate General of Ukraine in Chicago, please let me express our sincere gratitude for all your support and cooperation.

The russia's war against Ukraine has severely impacted the Ukraine's capacity to provide health care to its people, decimating health services in some areas where they need it the most. By the end of November, the World Health Organization (WHO) had verified 1715 attacks on health care in Ukraine in 2022.

This massive destruction adds to the impact of the war on the production and procurement of medical supplies, the challenges created by the displacement, including doctors and nurses, and, most recently, the energy crisis. Due to power outages, there have been reports about doctors having to perform emergency surgeries with flashlights and barely meeting the hygiene protocols due to lack of water.

Thanks to your hard work, as of December 14, 2022 - 28 ambulances and 1 fire engine have been already donated to Ukraine by multiple companies from different states.

Which means that 29 vehicles will be serving to save the lives of innocent Ukrainian civilians, as brave Ukrainian people stay strong and will continue defending our country and the democratic values of the entire free world.

As of December 10, 2022 – the russian army has destroyed 144 hospital facilities and damaged over 1000, including more than 200 ambulances.

Therefore, we hope to continue our cooperation with you and will kindly ask to seek for more vehicles (including medical equipment and medical supplies), that are crucial to maintaining the operation of the hospital facilities in Ukraine, such as:

- Ambulances and fire engines.
- Tanker trucks.
- Mini-excavators, mobile cranes and cargo lifting mechanisms.

All the vehicles that you can help to facilitate as humanitarian aid for Ukraine, will immediately be put to use in the liberated areas of Ukraine including the active fighting zone.

Thank You for all your support and cooperation!

Sincerely,

Serhiy Koledov Consul General



## РІВНЕНСЬКА ОБЛАСНА ДЕРЖАВНА АДМІНІСТРАЦІЯ РІВНЕНСЬКА ОБЛАСНА ВІЙСЬКОВА АДМІНІСТРАЦІЯ

Майлан Просвіти, 1, м. Рівне, 33028, тел. (036-2) 26-47-88, факс (036-2) 62-07-85 Е-mail: <u>roda@rv.gov.ua</u>, www.rv.gov.ua Кол СДРПОУ 13986712

Ha No	81.1	
	4744	

Mr. Chris Manson. Vice President, OSF HealthCare

Dear Mr. Manson,

I have the honour to present my compliments to you and thank you for everything you do for Ukraine.

As we have previously discussed with you our hospital, i.e. the CE "Yurii Semeniuk Rivne Regional Clinical Hospital" of the Rivne Regional Council, has experienced an increase in patient volume due to a significant number of internally displaced persons (IDPs). At the same time, we also have combat wounded being treated, we transport patients (including those who serve in the army) to different healthcare facilities of the region and other regions of Ukraine, provide offsite medical advice to other medical institutions of Rivne Oblast.

Hence, we are addressing you at these hard times when Russia has launched a full-scale war on Ukraine with an appeal to provide an ambulance for the CE "Yurii Semeniuk Rivne Regional Clinical Hospital" of the Rivne Regional Council. This ambulance will help us in efforts to transport the aforementioned categories of patients to higher levels of care or their locations as medically necessary.

We truly hope that you can help us in providing timely assistance to vulnerable people, who have suffered the most from the attack of the occupiers.

Once again we would like to thank for your important work, for the inspiration and faith in ourselves that helps us to hold on, for making a new history together with us. Your help makes a huge difference to the lives of those you are helping!





## ДСНС України ГОЛОВНЕ УПРАВЛІННЯ ДЕРЖАВНОЇ СЛУЖБИ УКРАЇНИ З НАДЗВИЧАЙНИХ СИТУАЦІЙ У ЧЕРКАСЬКІЙ ОБЛАСТІ

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Головне управління ДСНС України у Черкаській області висловлює щиру влячність Вам за вагомий внесок та підтримку рятувальників Черкаської області. Україна сьогодні бореться за свою свободу і незалежність, а життя людини — це найвища цінність у сучасному циві лізованому світі.

Швидке реагувания та мобільність медичних працівників Головного управліния є пріоритетним напрямком при наданні домедичної допомоги постраждалим внаслідок ворожих обстрілів. Медики в системі ДСНС - це медики "червоної зони". Кожна хвидина може вартувати життя, тому вкраї важливим питанням є мобільності медичних працівників та пункту надания домедичної допомоги. Це дасть можливість безпечно та оперативно евакуйовувати поранених із зони паддинчайної ситуації та надавати їм необхідну допомогу

Враховуючи вищевикладене, просимо Вас розглянути можливість надання гуманітарної допомоги в якості спеціального медичного автомобіля, який має високу прохідність, відповідний рівень захисту та обладнання, необхідне для порятунку життя в умовах надзвичайної ситуації. Це дозволить здійснювати медичний догляд за потерпілим у відповідності до всіх вимог і стандартів.

Головне управління користується шею нагодою, щоб поновити запевнення у своїй глибокій повазі та висловити надію на подальшу співпрацю.

3 повагою

Начальник

Анарій ДАНИК

Heodrigilaniù nepektao Unofficial translation

Vice President OSF Healthcare Chris Manson 124 SW Adams St., Peoria, Illionis 61602

The Main Department of the State Emergency Service of Ukraine in Cherkasy Region expresses its sincere gratitude to you for your significant contribution and support to the rescuers of the Cherkasy region. Ukraine is fighting for its freedom and independence today, and human life is the highest value in the modern civilized world.

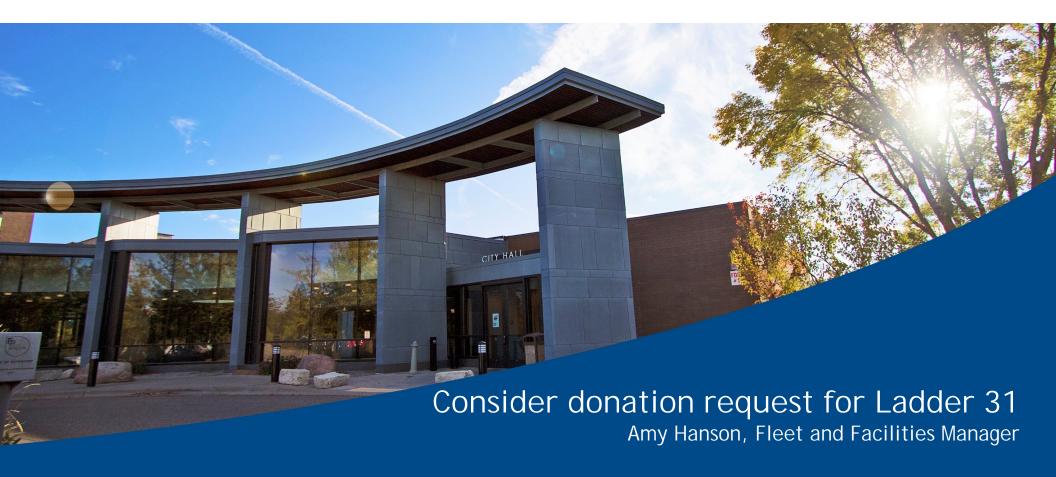
The rapid response and mobility of the headquarters of the Main Department is a priority in the provision of domedic assistance to victims of enemy shelling. Doctors in the fire-rescue system are the doctors in the red zone". Every minute can cost life, so an extremely important issue is the mobility of health care workers and domestic assistance. This will allow to evacuate the wounded from the emergency zone safely and promptly and provide them with the necessary assistance.

In view of the above, we ask you to consider the possibility of providing humanitarian aid as a special medical car that has a high patency, the appropriate level of protection and equipment necessary to save life in an emergency situation. This will allow medical care for the victim in accordance with all requirements and standards.

The Main Department of the State Emergency Service of Ukraine in Cherkasy Region takes this opportunity to renew assurance of its high respect and expresses hope for further fruitful cooperation.

Sincerely yours, Cherkasy Fire Chief

Andriy DANYK





## Background:

- Rotary International submitted written request on December 22 to receive a surplus ladder truck
- Requested donation would be turned over to US Ambulances for Ukraine
- Organization would coordinate the delivery of truck to Ukraine



## Ladder 31

- 2010 Aerial Apparatus
  - In-service 2010, with a rebuilt chassis from Custom Fire
  - Life expectancy of 13 years, changed due to fire staffing model
- Estimated value of asset \$200,000
- Suggested to donate "as is"









## Impact to future Fleet Replacement

- Current 20-year projections of the fleet replacement fund reserve is that it is underfunded for the current replacement schedule.
- Projections are reviewed annually, and adjustments made through the budget & CIP process as necessary.
- Loss of funds from sale of L-31 would reduce funds in the reserve and could impact the current replacement schedule. If the Council would like to donate the equipment, we would look at:
  - Adjusting department allocations with future budgets;
  - Extending replacement schedules and increasing repairs on equipment;
  - Source alternative ways to fund replacement for large pieces of equipment.



## CITY OF PLYMOUTH

RESOLUTION No. 2023-

## RESOLUTION APPROVING THE DONATION OF FIRE TRUCK L-31 TO ROTARY DISTRICT 5950 FOR TRANSFER TO US AMBULANCES FOR UKRAINE

WHEREAS, the City of Plymouth received a written donation request from Rotary District 5950 for a 75' ladder truck to be donated to US Ambulances for Ukraine; and

WHEREAS, the Plymouth Fire Department has a 75' ladder truck, Fire Truck L-31, which is scheduled to be replaced in 2023 and is no longer needed by the Plymouth Fire Department; and

WHEREAS, this L-31 Fire Truck would be a benefit to another public entity in need, and the Rotary District 5950 and US Ambulances for Ukraine were identified as nonprofit organizations able to coordinate delivery of this fire truck to a public entity in need in Ukraine; and

WHEREAS, Minnesota State Statute 471.85 allows for the donation to another public corporation for public use, which can be donated through the use of a nonprofit.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the donation of Fire Truck L-31 in its current "as is" condition to Rotary District 5950 for transit to US Ambulances for Ukraine is approved.

APPROVED by the City Council on this 10th day of January, 2023.



Agenda 8.5 Number:

## Regular City Council

January 10, 2023

To: Dave Callister, City Manager

**Prepared by:** Emilie Kastner, Communications Manager

**Reviewed by:** Maria Solano, Deputy City Manager

Item: Accept results from the 2022 National Community Survey

## 1. Action Requested:

Accept and discuss results from the 2022 Community Survey

## 2. Background:

The National Community Survey (NCS) was conducted for the City of Plymouth in the fall of 2022 by the National Research Center, powered by Polco.

The survey is aimed at gaining a better understanding of how residents experience Plymouth using the ten central facets of a community, which include the economy; mobility; community design; utilities; safety; natural environment; parks and recreation; health and wellness; education, arts and culture; and inclusivity and engagement.

The NCS also provides national benchmarks by comparing data from over 600 communities across the country, which offers a comprehensive and accurate picture of livability and resident perspectives about local government services, policies and management.

The city used the previous iteration of the survey tool in 2019. In addition to the 2022 results, the final report showcases trends in Plymouth since the 2019 survey, as well as comparisons to national benchmarks. City staff will present a summary of the results at the Council meeting.

The results of the survey and staff presentation will be posted on the city website for public viewing. A summary report will be included in the March/April Plymouth News.

City staff and Council will use the results of the survey to further enhance city services. Going forward, the city plans to complete the NCS every three years, with the next survey slated for 2025.

## 3. Budget Impact:

The cost of the National Community Survey (NCS) survey was \$22,400.

## 4. Attachments:

The NCS Report 2022

Comparison of Random Sample and Open Participation Survey Open-ended Question Responses



## Plymouth, MN

## The National Community Survey

Report of Results 2022

## Report by:





Visit us online! www.polco.us

#### About The NCS™

The National Community Survey™ (The NCS™) report is about the "livability" of Plymouth. A livable community is a place that is not simply habitable, but that is desirable. It is not only where people do live, but where they want to live. The survey was developed by the experts from National Research Center at Polco.

Great communities are partnerships of the government, private sector, community-based organizations and residents, all geographically connected. The NCS captures residents' opinions considering ten central facets of a community:

- Economy
- Mobility
- Community Design
- Utilities
- Safety
- Natural Environment
- Parks and Recreation
- Health and Wellness
- Education, Arts, and Culture
- Inclusivity and Engagement

The report provides the opinions of a representative sample of 555 residents of the City of Plymouth collected from August 19th, 2022 to October 7th, 2022. The margin of error around any reported percentage is 4% for all respondents and the response rate for the 2022 survey was 20%. Survey results were weighted so that the demographic profile of respondents was representative of the demographic profile of adults in Plymouth.





### How the results are reported

For the most part, the percentages presented in the following tabs represent the "percent positive." Most commonly, the percent positive is the combination of the top two most positive response options (i.e., excellent/good, very safe/somewhat safe, etc.). On many of the questions in the survey respondents may answer "don't know." The proportion of respondents giving this reply is shown in the full set of responses included in the tab "Complete data." However, these responses have been removed from the analyses presented in most of the tabs. In other words, the tables and graphs display the responses from respondents who had an opinion about a specific item.

#### Comparisons to benchmarks

NRC's database of comparative resident opinion is comprised of resident perspectives gathered in surveys from over 600 communities whose residents evaluated the same kinds of topics on The National Community Survey. The comparison evaluations are from the most recent survey completed in each community in the last five years. NRC adds the latest results quickly upon survey completion, keeping the benchmark data fresh and relevant. The communities in the database represent a wide geographic and population range. In each tab, Plymouth's results are noted as being "higher" than the benchmark, "lower" than the benchmark, or "similar" to the benchmark, meaning that the average rating given by Plymouth residents is statistically similar to or different (greater or lesser) than the benchmark. Being rated as "higher" or "lower" than the benchmark means that Plymouth's average rating for a particular item was more than 10 points different than the benchmark. If a rating was "much higher" or "much lower," then Plymouth's average rating was more than 20 points different when compared to the benchmark.

The survey was administered during the COVID-19 pandemic, a time of challenge for many local governments. While we provide comparisons to national benchmarks, it is important to note that much of the benchmark data was collected prior to the pandemic. This may impact how your City's 2022 ratings compare to other communities' ratings from the past five years.

## **Trends over time**

Trend data for Plymouth represent important comparison data and should be examined for improvements or declines\*. Deviations from stable trends over time represent opportunities for understanding how local policies, programs, or public information may have affected residents' opinions. Changes between survey years have been noted with an arrow and the percent difference. If the difference is greater than six percentage points between the 2019 and 2022 surveys, the change is statistically significant.

\* In 2020, The NCS survey was updated to include new and refreshed items. Consequently, some of the trends may be impacted due to wording modifications that could have potentially altered the meaning of the item for the respondent.

### Methods

#### **Selecting survey recipients**

All households within the City of Plymouth were eligible to participate in the survey. A list of all households within the zip codes serving Plymouth was purchased from Go-Dog Direct based on updated listings from the United States Postal Service. Since some of the zip codes that serve the City of Plymouth households may also serve addresses that lie outside of the community, the exact geographic location of each housing unit was compared to community boundaries using the most current municipal boundary file. Addresses located outside of the City of Plymouth boundaries were removed from the list of potential households to survey. Each address identified as being within city boundaries was further identified as being within one of the 4 areas. From that list, addresses were randomly selected as survey recipients, with multi-family housing units (defined as those with a unit number) sampled at a rate of 5:3 compared to single family housing units.

An individual within each household was selected using the birthday method. The birthday method selects a person within the household by asking the "person whose birthday has most recently passed" to complete the questionnaire. The underlying assumption in this method is that day of birth has no relationship to the way people respond to surveys. This instruction was contained in the introduction of the survey.

#### Conducting the survey

The 2,800 randomly selected households received mailings beginning on August 19th, 2022 and the survey remained open for 7 weeks. The first mailing was a postcard inviting the household to participate in the survey. The next mailing contained a cover letter with instructions, the survey questionnaire, and a postage-paid return envelope. All mailings included a web link to give residents the opportunity to respond to the survey online. All follow-up mailings asked those who had not completed the survey to do so and those who had already done so to refrain from completing the survey again.

About 2% of the 2,800 mailed invitations or surveys were returned because the household address was vacant or the postal service was unable to deliver the survey as addressed. Of the remaining 2,731 households that received the invitations to participate, 555 completed the survey, providing an overall response rate of 20%. The response rate was calculated using AAPOR's response rate #2\* for mailed surveys of unnamed persons.

It is customary to describe the precision of estimates made from surveys by a "level of confidence" and accompanying "confidence interval" (or margin of error). A traditional level of confidence, and the one used here, is 95%. The 95% confidence interval can be any size and quantifies the sampling error or imprecision of the survey results because some residents' opinions are relied on to estimate all residents' opinions. The margin of error for the City of Plymouth survey is no greater than plus or minus 4.2 percentage points around any given percent reported for all respondents (555 completed surveys).

In addition to the randomly selected "probability sample" of households, a link to an online open participation survey was publicized by the City of Plymouth. The open participation survey was identical to the probability sample survey with two small updates; it included a map at the beginning asking where the respondent lives and a question about where they heard about the survey. The open participation survey was open to all city residents and became available on September 23rd, 2022. The survey remained open for 2 weeks. The data presented in the following tabs exclude the open participation survey data, but a tab at the end provides the complete frequency of responses to questions by the open participation respondents.

#### Analyzing the data

Responses from mailed surveys were entered into an electronic dataset using a "key and verify" method, where all responses are entered twice and compared to each other. Any discrepancies were resolved in comparison to the original survey form. Range checks as well as other forms of quality control were also performed. Responses from surveys completed on Polco were downloaded and merged with the mailed survey responses.

The demographics of the survey respondents were compared to those found in the 2010 Census and 2020 American Community Survey estimates for adults in the City of Plymouth. The primary objective of weighting survey data is to make the survey respondents reflective of the larger population of the community. The characteristics used for weighting were age, sex, race, Hispanic origin, housing type, housing tenure, and area. No adjustments were made for design effects. Weights were calculated using an iterative, multiplicative raking model known as the ANES Weighting Algorithm.\* The results of the weighting scheme for the probability sample are presented in the following table.

NRC aligns demographic labels with those used by the U.S. Census for reporting purposes, when possible. Some categories (e.g., age, race/Hispanic origin, housing type, and length of residency) are combined into smaller subgroups.

		Unweighted	Weighted	Target*
Age	18-34	8%	24%	24%
	35-54	24%	36%	36%
	55+	68%	40%	40%
Area	Ward 1	18%	23%	23%
	Ward 2	28%	23%	23%
	Ward 3	25%	27%	27%
	Ward 4	29%	27%	27%
Hispanic origin	No, not Spanish, Hispanic, or Latino	99%	96%	96%
	Spanish, Hispanic, or Latino	1%	4%	4%
Housing tenure	Own	87%	73%	73%
	Rent	13%	27%	27%
Housing type	Attached	37%	43%	43%
	Detached	63%	57%	57%
Race & Hispanic	Not white alone	7%	21%	21%
origin	White alone, not Hispanic or Latino	93%	79%	79%
Sex	Man	42%	49%	49%
	Woman	58%	51%	51%
Sex/age	Man 18-34	4%	13%	13%
	Man 35-54	8%	17%	17%
	Man 55+	30%	19%	19%
	Woman 18-34	5%	11%	11%
	Woman 35-54	16%	18%	18%
	Woman 55+	37%	21%	21%

The survey datasets were analyzed using all or some of a combination of the Statistical Package for the Social Sciences (SPSS), R, Python and Tableau. For the most part, the percentages presented in the reports represent the "percent positive." The percent positive is the combination of the top two most positive response options (i.e., excellent/good, very safe/somewhat safe, essential/very important, etc.), or, in the case of resident behaviors/participation, the percent positive represents the proportion of respondents indicating "yes" or participating in an activity at least once a month.

On many of the questions in the survey respondents may answer "don't know." The proportion of respondents giving this reply is shown in the full set of responses included in the tab "Complete data". However, these responses have been removed from the analyses presented in the reports. In other words, the tables and graphs display the responses from respondents who had an opinion about a specific item.

#### **Contact**

The City of Plymouth funded this research. Please contact Emilie Kastner of the City of Plymouth at ekastner@plymouthmn.gov if you have any questions about the survey.

#### **Survey Validity**

See the Polco Knowledge Base article on survey validity at <a href="https://info.polco.us/knowledge/statistical-vali">https://info.polco.us/knowledge/statistical-vali</a>

\* See AAPOR's Standard Definitions for more information at

https://www.aapor.org/Publications-Media/AAPOR-Journals/Standard-Definitions.aspx

\* Pasek, J. (2010). ANES Weighting Algorithm. Retrieved from https://web.stanford.edu/group/iriss/cgi-bin/anesrake/resources/RakingDescription.pdf

\* Targets come from the 2010 Census and 2020 American Community Survey

## **Key Findings**

### Safety and related services received high ratings, contributing to residents' positive quality of life.

Safety is a high priority for Plymouth residents and is rated very positively, with 94% of residents rating the overall feeling of safety in Plymouth as essential or very important for the City to focus on in the coming two years, and 84% rating it as excellent or good. While residents' ratings for the overall feeling of safety saw a slight decline since the previous iteration of the survey in 2019, this proportion was still similar to the national average.

Virtually all residents reported feeling safe in both their neighborhoods (96% very or somewhat safe) and in Plymouth's downtown/commercial area during the day (94%). Plymouth residents also appreciate the quality of safety services provided, including ambulance/EMS (97% excellent or good), police/sheriff services (91%), fire prevention and education (90%), emergency preparedness (82%), and crime prevention (80%), all of which ranked similarly to the national benchmark. Animal control, in particular, received a rating higher than the previous iteration of the survey in 2019 (a 7% increase to 88% in 2022) and was higher than the national average.

### Plymouth residents praise their overall quality of life in the City.

Almost all residents positively rated aspects of quality of life in Plymouth, with at least 95% giving excellent or good ratings to the city as a place to live as well as the overall quality of life in Plymouth. A strong majority of residents would also recommend living in Plymouth to someone who asks (94% very or somewhat likely) and plan to remain in Plymouth for the next five years (85%). Residents value the ability to build a future in Plymouth, giving positive marks to the city as both a place to raise children (92% excellent or good) as well as a place to retire (75%). Additionally, about 7 out of 10 respondents or more reported that Plymouth does an excellent or good job making all residents feel welcome, attracting people from diverse backgrounds, valuing/respecting residents from diverse backgrounds, and taking care of vulnerable residents.

### Residents are pleased with their local government performance.

Generally, ratings for aspects of Plymouth government performance tended to be strong and higher than those given in other communities across the nation. About 9 in 10 respondents gave excellent or good ratings to the overall customer service provided by Plymouth employees, and 85% were pleased with the overall quality of services provided by the City as well as public information services. Other public trust ratings that were especially strong included the value of services for taxes paid, City government generally acting in the best interest of the community, being honest, being open and transparent to the public, treating all residents fairly, and treating residents with respect, with at least 7 in 10 awarding high marks to each. About two-thirds of survey participants gave favorable scores to the overall direction of the City, overall confidence in Plymouth government, and informing residents about issues facing the community. While some of these ratings declined over time (where trends were available), it is noteworthy that virtually all indicators related to public trust were higher than the national benchmarks.

#### A strong economy is another feature that makes Plymouth a desirable community.

The economy is healthy in Plymouth, with an overwhelming majority of residents (91%) rating Plymouth's overall economic health as excellent or good. A similar proportion of respondents also gave favorable marks to Plymouth as a place to work, which was higher than the national average. While residents' ratings of the cost of living in Plymouth decreased slightly since the previous survey iteration, from 50% in 2019 to 43% in 2022, the vibrancy of Plymouth's downtown/commercial area trended up significantly, from 47% in 2019 to 67% in 2022. Additionally, about three-quarters of residents rated the economic development of the City positively and 7 in 10 were pleased with the overall quality of new development; both of these were higher than the national averages. Finally, the rating for employment opportunities was higher than the previous iteration of the survey in 2019 (an 8% increase to 81% in 2022) and was much higher than the national average.

## Plymouth residents highly value their natural environment and the recreational opportunities available to them.

About 9 in 10 survey respondents gave excellent or good ratings to the overall quality of the natural environment in Plymouth (which was similar to the national average) and to the cleanliness of the city, water resources, and air quality (which were higher than average). About 9 in 10 residents also indicated satisfaction with the overall quality of parks and recreation opportunities in Plymouth and overall health and wellness opportunities, as well as City parks, availability of paths and walking trails, recreation programs or classes, and recreation centers or facilities. Ratings for natural environment, parks, and recreation tended to be similar to or higher than national averages and similar to those given in previous survey years. Finally, in a survey question unique to Plymouth, when asked how important they thought it was for the community to focus on various strategic planning areas in the next three years, about two-thirds of respondents rated the walkability and bikeability of Plymouth as essential or very important.

## **Facets of livability**

Resident perceptions of quality and importance for each of the facets of community livability provide an overview of community strengths and challenges that are useful for planning, budgeting and performance evaluation.

The charts below show the proportion of residents who rated the community facets positively for quality and the priority (importance) placed on each. Also displayed is whether local ratings were lower, similar, or higher than communities across the country (the national benchmark).

Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
Overall economic health		92% <b>●</b>		● 91% Higher (vs. benchmark*)
Overall quality of the transportation system				63% Similar
Overall design or layout of residential and commercial areas		82%		72% Similar
Overall quality of the utility infrastructure				79% Similar
Overall feeling of safety		93%		84% Similar
Overall quality of natural environment		90% <b>●</b>		89% Similar
Overall quality of parks and recreation opportunities				● 92% Higher
Overall health and wellness opportunities		92% <b>●</b>		90% Higher
Overall opportunities for education, culture, and the arts		89%●		80% Higher
Residents' connection and engagement with their community				68% Similar

Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming two years.

(% essential or very important)

	2016	2018	2020	2022
Overall economic health				●89% Similar
Overall quality of the transportation system				78% Similar
Overall design or layout of residential and commercial areas				•81% Similar
Overall quality of the utility infrastructure				●93% Similar
Overall feeling of safety				● <b>94</b> % Similar
Overall quality of natural environment				●86% Similar
Overall quality of parks and recreation opportunities				•85% Similar
Overall health and wellness opportunities				•73% Similar
Overall opportunities for education, culture, and the arts				●69% Similar
Residents' connection and engagement with their community				•62% Similar

 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

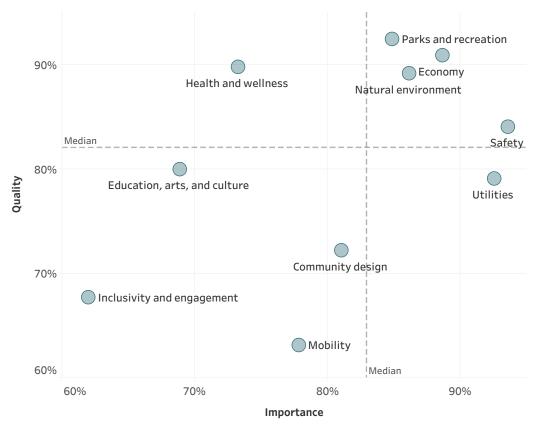
#### **Balancing performance and importance**

Every jurisdiction must balance limited resources while meeting resident needs and striving to optimize community livability. To this end, it is helpful to know what aspects of the community are most important to residents and which they perceive as being of higher or lower quality. It is especially helpful to know when a facet of livability is considered of high importance but rated as lower quality, as this should be a top priority to address.

To help guide City staff and officials with decisions on future resource allocation, resident ratings of the importance of services were compared to their ratings of the quality of these services. To identify the services perceived by residents to have relatively lower quality at the same time as relatively higher importance, all services were ranked from highest perceived quality to lowest perceived quality and from highest perceived importance to lowest perceived importance. Some services were in the top half of both lists (higher quality and higher importance); some were in the top half of one list but the bottom half of the other (higher quality and lower importance or lower quality and higher importance); and some services were in the bottom half of both lists.

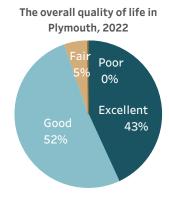
Services receiving quality ratings of excellent or good by 82% or more of respondents were considered of "higher quality" and those with ratings lower than 82% were considered to be of "lower quality." Services were classified as "more important" if they were rated as essential or very important by 83% or more of respondents. Services were rated as "less important" if they received a rating of less than 83%. This classification uses the median ratings for quality and importance to divide the services in half.

The quadrants in the figure below show which community facets were given higher or lower importance ratings (right-left) and which had higher or lower quality ratings (up-down). Facets of livability falling closer to a diagonal line from the lower left to the upper right are those where performance ratings are more commensurate with resident priorities. Facets scoring closest to the lower right hand corner of the matrix (higher in importance and lower in quality) are those that may warrant further investigation to see if changes to their delivery are necessary to improve their performance. This is the key part of this chart on which to focus. Facets falling in the top left hand corner of the chart (lower in importance but higher in quality) are areas where performance may outscore resident priorities, and may be a consideration for lower resource allocation.

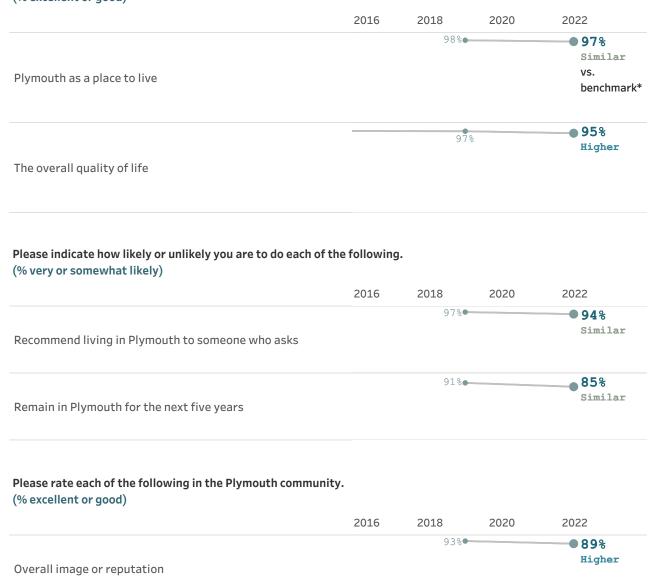


## **Quality of life**

Measuring community livability starts with assessing the quality of life of those who live there, and ensuring that the community is attractive, accessible, and welcoming to all.



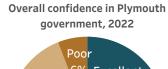
Please rate each of the following aspects of quality of life in Plymouth. (% excellent or good)

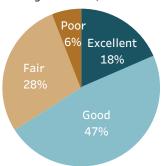


 $<sup>^{*}</sup>$  Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

### Governance

Strong local governments produce results that meet the needs of residents while making the best use of available resources, and are responsive to the present and future needs of the community as a whole.





Please rate the quality of each of the following services in Plymouth. (% excellent or good)



Please rate the following categories of Plymouth government performance. (% excellent or good)

(% excellent or good)	2016	2018	2020	2022
The value of services for the taxes paid to Plymouth		74	90	71% Higher
The overall direction that Plymouth is taking		78%€		68% Similar
The job Plymouth government does at welcoming resident involvement		74%		67% Higher
Overall confidence in Plymouth government		76%€		66% Higher
Generally acting in the best interest of the community		77%		71% Higher
Being honest		82%€		71% Higher

Being open and transparent to the public	69% Higher
nforming residents about issues facing the community	66% Higher
reating all residents fairly	73% Higher
reating residents with respect	●82% Higher

## Overall, how would you rate the quality of the services provided by each of the following? (% excellent or good)



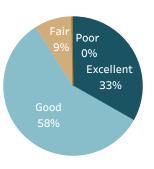
 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

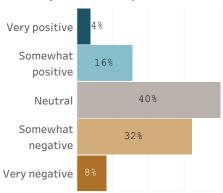
## Overall economic health of Plymouth, 2022

# What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:

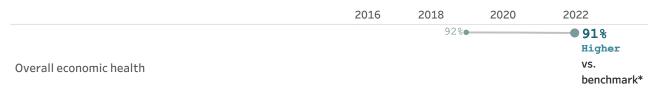


Local governments work together with private and nonprofit businesses, and with the community at large, to foster sustainable growth, create jobs, and promote a thriving local economy.





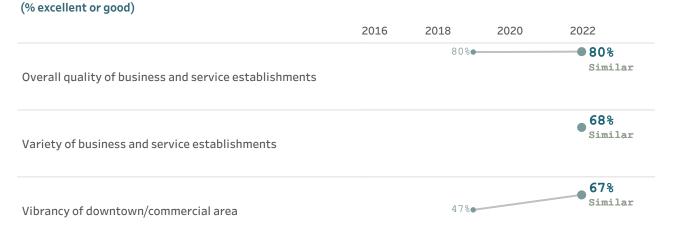
Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

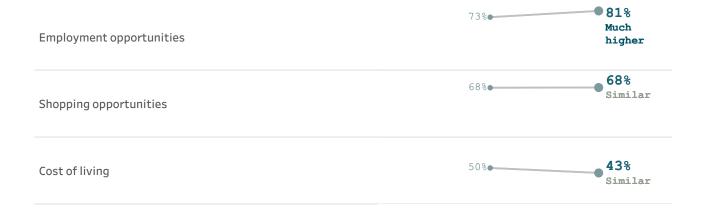


Please rate each of the following aspects of quality of life in Plymouth. (% excellent or good)



Please rate each of the following in the Plymouth community.





Please rate the quality of each of the following services in Plymouth.

(% excellent or good)



What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:

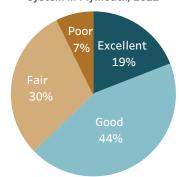
(% very or somewhat positive)



 $<sup>{}^*\ \</sup>mathsf{Comparison}\ \mathsf{is}\ \mathsf{available}, \mathsf{this}\ \mathsf{is}\ \mathsf{left}\ \mathsf{blank}.$ 

# Overall quality of the transportation system in Plymouth, 2022

# Mobility The ease with which residents can move about their communities, whether for commuting, leisure, or recreation, plays a major role in the quality of life for all who live, work, and play in the community.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

Overall quality of the transportation system				• 63% Similar vs. benchmark*
Please also rate each of the following in the Plymouth comm (% excellent or good)	<b>unity</b> . 2016	2018	2020	2022
	2010			68%
Traffic flow on major streets		70% <b>●</b>		Higher
Ease of public parking				●82% Higher
Ease of travel by car		81%		89% Higher
Ease of travel by public transportation		30%•-		33% Similar
Ease of travel by bicycle		66%●		64% Similar
Ease of walking		77%•		69% Similar

Please indicate whether or not you have done each of the following in the last 12 months. (% yes)

2016 2018 2020 2022 Used public transportation instead of driving 11% 13% Similar **42**% 45%● Carpooled with other adults or children instead of driving Similar ● 59% 54% Similar Walked or biked instead of driving

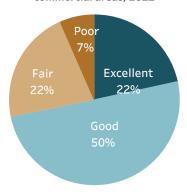
# Please rate the quality of each of the following services in Plymouth. (% excellent or good)

2016 2018 2020 2022 81% 71% Similar Traffic enforcement **62**% 60%● Similar Traffic signal timing 64% **●**59% Similar Street repair ●85% 78% Higher Street cleaning 72% 70% Similar Street lighting ●81% 71% Similar Snow removal ● 75% 71% Similar Sidewalk maintenance **48**% Bus or transit services Similar

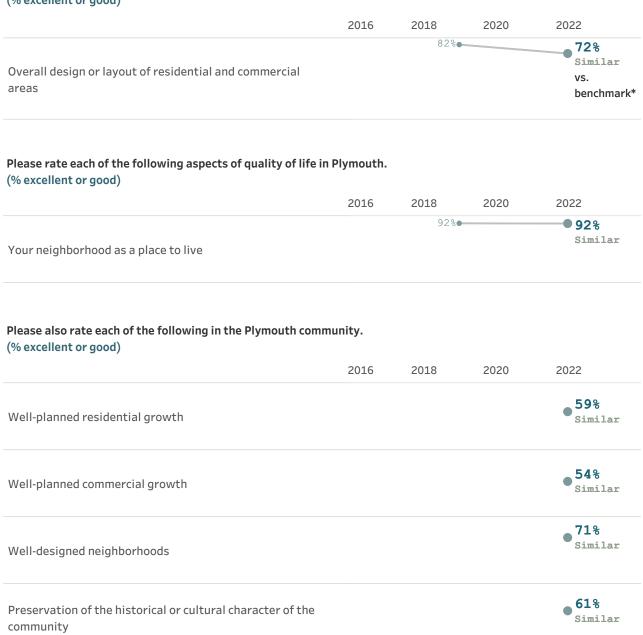
#### Overall design or layout of Plymouth's residential and commercial areas, 2022

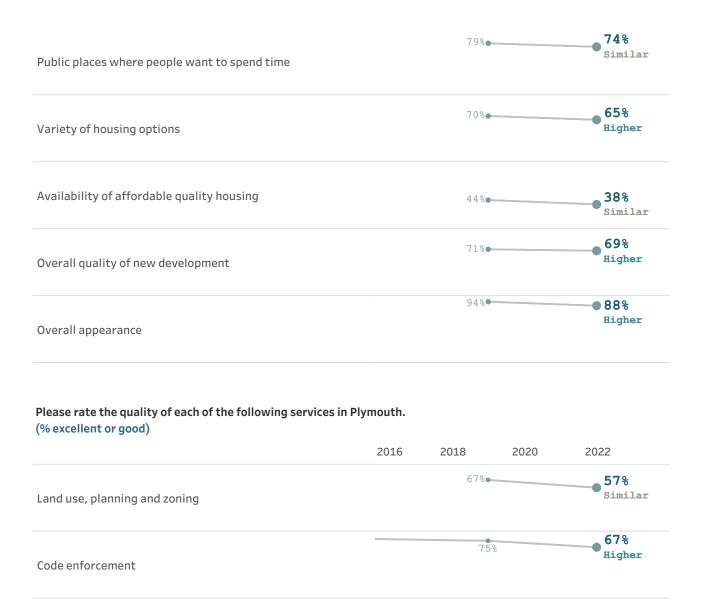
# Community design

A well-designed community enhances the quality of life for its residents by encouraging smart land use and zoning, ensuring that affordable housing is accessible to all, and providing access to parks and other green spaces.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

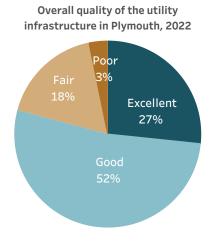




<sup>\*</sup> Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

#### **Utilities**

Services such as water, gas, electricity, and internet access play a vital role in ensuring the physical and economic health and well-being of the communities they serve.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
				●79% Similar
Overall quality of the utility infrastructure				vs. benchmark*

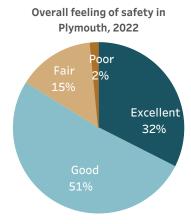
Please rate the quality of each of the following services in Plymouth. (% excellent or good)

	2016	2018	2020	2022
Affordable high-speed internet access				● 60% Similar
Garbage collection				• 78% Similar
Drinking water		69%•		69% Similar
Sewerservices		88%		89% Similar
Storm water management		74%		88% Higher
Power (electric and/or gas) utility				●87% Similar

 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

## Safety

Public safety is often the most important task facing local governments. All residents should feel safe and secure in their neighborhoods and in the greater community, and providing robust safety-related services is essential to residents' quality of life.



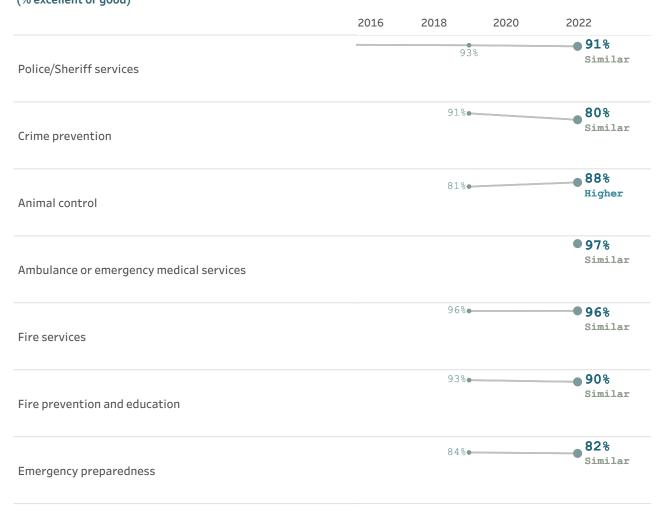
Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
		93%•		84% Similar
Overall feeling of safety				vs. benchmark*

#### Please rate how safe or unsafe you feel:

(% very or somewhat safe)				
	2016	2018	2020	2022
n your neighborhood during the day		97%∢		96% Similar
n Plymouth's downtown/commercial area during the day		98%∢		94% Similar
rom property crime				•82% Similar
rom violent crime				●88% Similar
rom fire, flood, or other natural disaster				●88% Similar

# Please rate the quality of each of the following services in Plymouth. (% excellent or good)



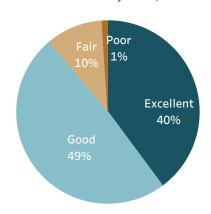
<sup>\*</sup> Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

# Overall quality of natural environment in Plymouth, 2022

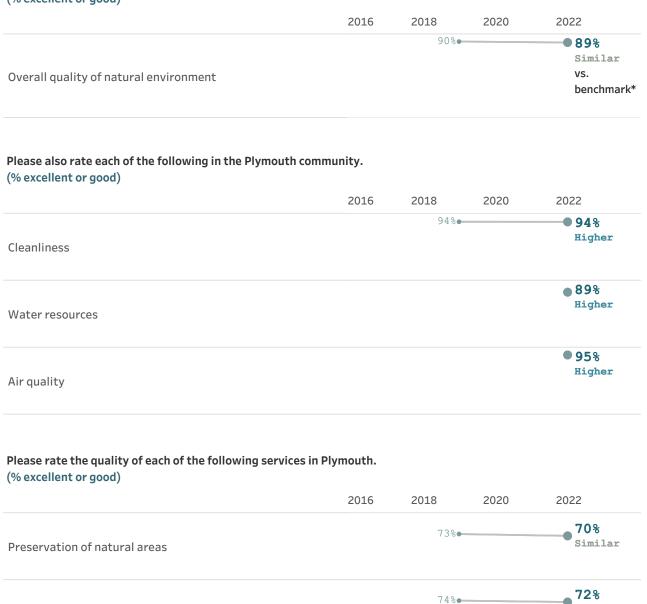
#### **Natural environment**

Plymouth open space

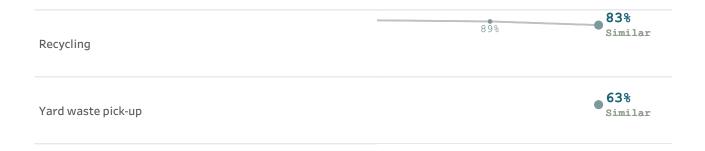
The natural environment plays a vital role in the health and well-being of residents. The natural spaces in which residents live and experience their communities has a direct and profound effect on quality of life.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)



Similar



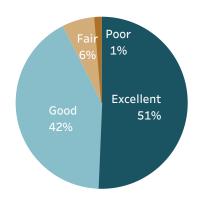
 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

# Overall quality of parks and recreation opportunities, 2022

#### Parks and recreation

"There are no communities that pride themselves on their quality of life, promote themselves as a desirable location for businesses to relocate, or maintain that they are environmental stewards of their natural resources, without such communities having a robust, active system of parks and recreation programs for public use and enjoyment."

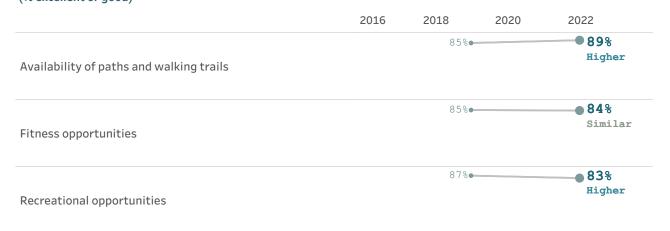
- National Recreation and Park Association



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
Overall quality of parks and recreation opportunities				• 92% Higher vs. benchmark*

# Please also rate each of the following in the Plymouth community. (% excellent or good)



# Please rate the quality of each of the following services in Plymouth. (% excellent or good)



 $<sup>^{*}</sup>$  Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

# Overall health and wellness opportunities in Plymouth, 2022

# Fair 10% Poor 1% Excellent 37% Good 53%

#### **Health and wellness**

The characteristics of and amenities available in the communities in which people live has a direct impact on the health and wellness of residents, and thus, on their quality of life overall.

Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
Overall health and wellness opportunities		92%€		90% Higher vs. benchmark*
Please also rate each of the following in the Plymouth co (% excellent or good)				
	2016	2018	2020	2022
Availability of affordable quality food				• 70% Similar
Availability of affordable quality health care				● 76% Similar
Availability of preventive health services				● 82% Higher
Availability of affordable quality mental health care				● 60% Similar
Please rate the quality of each of the following services in (% excellent or good)	n Plymouth. 2016	2018	2020	2022
Health services				●84% Higher

#### Please rate your overall health.

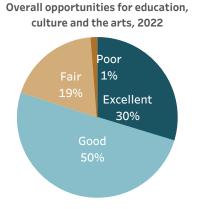
(% excellent or very good)

	2016	2018	2020	2022
Please rate your overall health.		69%●		75% Similar

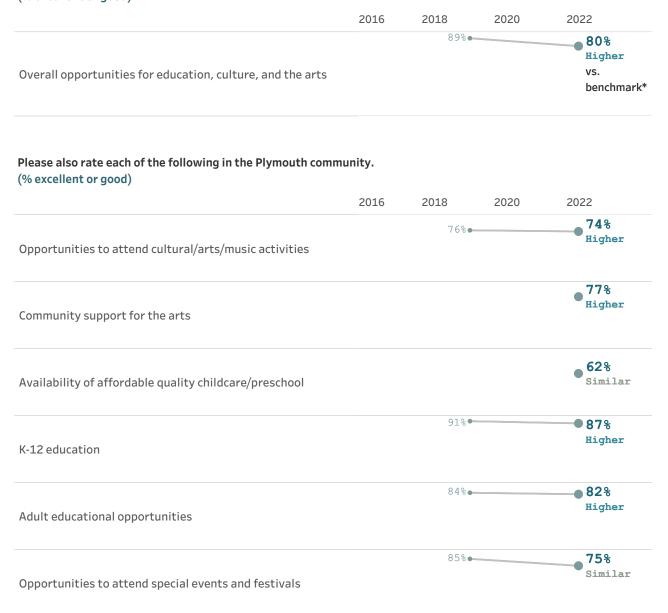
<sup>\*</sup> Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

#### Education, arts, and culture

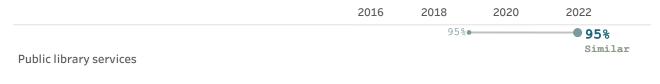
Participation in the arts, in educational opportunities, and in cultural activities is linked to increased civic engagement, greater social tolerance, and enhanced enjoyment of the local community.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)



# Please rate the quality of each of the following services in Plymouth. (% excellent or good) $\,$

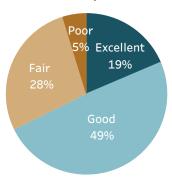


<sup>\*</sup> Comparison to the national benchmark is shown. If no comparison is available, this is left blank.

# Residents' connection and engagement with their community, 2022

# Inclusivity and engagement

Inclusivity refers to a cultural and environmental feeling of belonging; residents who feel invited to participate within their communities feel more included, involved, and engaged than those who do not.



Please rate each of the following characteristics as they relate to Plymouth as a whole. (% excellent or good)

	2016	2018	2020	2022
Residents' connection and engagement with their community				• 68% Similar vs. benchmark*

Please rate each of the following aspects of quality of life in Plymouth. (% excellent or good)



Please rate the job you feel the Plymouth community does at each of the following. (% excellent or good)

2016 2018 2020 2022

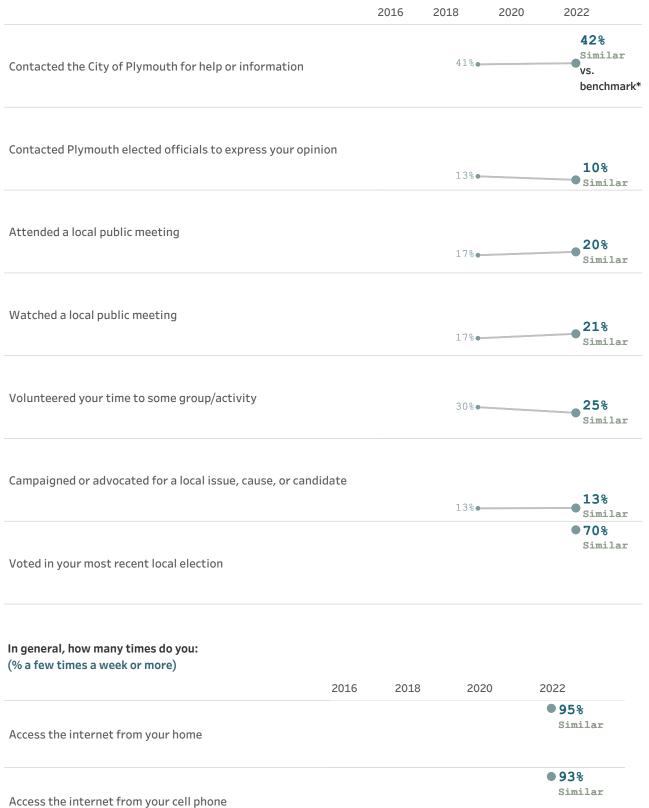
79%
Similar

Attracting people from diverse backgrounds				•70% Similar
Valuing/respecting residents from diverse backgrounds				●77% Similar
Taking care of vulnerable residents				•71% Similar
Please also rate each of the following in the Plymouth comm (% excellent or good)	nunity.			
	2016	2018	2020	2022
Sense of civic/community pride				●75% Similar
Neighborliness of residents		76%•		68% Similar
Opportunities to participate in social events and activities		73%•		69% Similar
Opportunities to volunteer		80%●		• 78% Similar
Opportunities to participate in community matters		75%•		72% Similar
Openness and acceptance of the community toward people of diverse backgrounds		73%•		68% Similar

 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

### Residents' participation levels

Please indicate whether or not you have done each of the following in the last 12 months. (% yes)



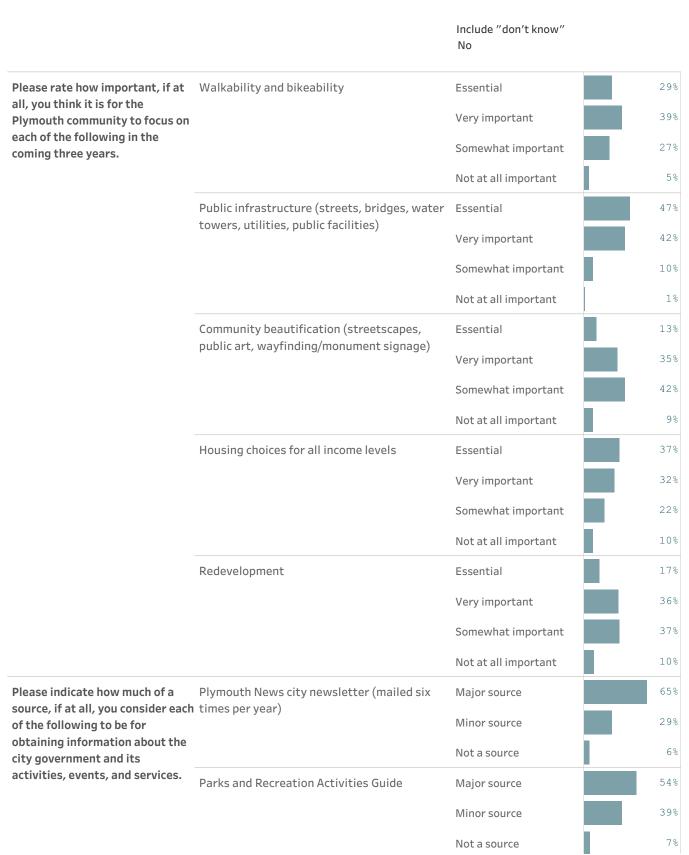
34

Visit social media sites	•73% Similar
Use or check email	•95% Similar
Share your opinions online	20% Similar
Shop online	•53% Similar

 $<sup>{\</sup>color{blue}*} \ \, \text{Comparison to the national benchmark is shown. If no comparison is available, this is left blank.}$ 

#### **Custom questions**

Below are the complete set of responses to each custom question on the survey. By default, "don't know" responses are excluded, but may be added to the table using the response filter below.



		_
City Website (plymouthmn.gov)	Major source	48%
	Minor source	37%
	Not a source	15%
eNotify emails from the City of Plymouth	Major source	34%
	Minor source	37%
	Not a source	30%
City of Plymouth social media (Facebook,	Major source	18%
Twitter, Instagram)	Minor source	33%
	Not a source	49%
City of Plymouth posts on Nextdoor	Major source	13%
	Minor source	30%
	Not a source	57%
CCX Media	Major source	8%
	Minor source	24%
	Not a source	68%
Plymouth Sun Sailor or Plymouth Magazine	Major source	21%
(non-city publications)	Minor source	29%
	Not a source	49%
Direct mailings (postcards, letters, and flyers)	Major source	40%
	Minor source	45%
	Not a source	16%
Electronic signage or electronic billboard	Major source	19%
public service announcements	Minor source	46%
	Not a source	35%
Calling the City of Plymouth	Major source	26%
	Minor source	36%
	Not a source	39%

### **Open-ended questions**

Plymouth included one open-ended questions on their survey. The verbatim responses were categorized by topic area and those topics are reported below with the percent of responses given in each category. Because some comments from residents covered more than a single topic, those verbatim responses are grouped by the first topic listed in each comment.

# What do you think is the single biggest challenge facing Plymouth today?

	4.00
Housing and affordability (Affordable housing, cost of living, housing options, seni	18%
Crime, safety, drugs	18%
Mobility, traffic, infrastructure	18%
General government (budget, taxes, education, city services)	11%
${\it General\ economy\ (business\ diversity,\ economic\ development,\ spaces\ for\ local\ busi}$	9%
Managing growth, community design	8%
Sense of community, diversity/acceptance, maintaining quality of life	6%
Environment, green space, parks and rec	4%
DK/NA	4%
Other	4%

#### National benchmark tables

This table contains the comparisons of Plymouth's results to those from other communities. The first column shows the comparison of Plymouth's rating to the benchmark. Plymouth's results are noted as being "higher", "lower" or "similar" to the benchmark, meaning that the average rating given by Plymouth residents is statistically similar to or different than the benchmark. The second column is Plymouth's "percent positive." Most commonly, the percent positive is the combination of the top two most positive response options (i.e., excellent/good). The third column is the rank assigned to Plymouth's rating among communities where a similar question was asked. The fourth column is the number of communities that asked a similar question. The fifth column shows the percentile for Plymouth's result -- that is what percent of surveyed communities had a lower rating than Plymouth.

			% positive	Rank	Number of communities	Percentile
Please rate each of the following aspects of	Plymouth as a place to live	Similar	97%	75	357	79
quality of life in Plymouth.	Your neighborhood as a place to live	Similar	92%	63	309	79
	Plymouth as a place to raise children	Similar	92%	96	361	73
	Plymouth as a place to work	Higher	87%	45	352	87
	Plymouth as a place to visit	Similar	65%	154	310	50
	Plymouth as a place to retire	Similar	75%	103	357	71
	The overall quality of life	Higher	95%	51	382	86
	Sense of community	Similar	66%	124	309	60
Please rate each of the following characteristics	Overall economic health	Higher	91%	27	297	91
as they relate to Plymouth as a whole.	Overall quality of the transportation system	Similar	63%	46	190	76
	Overall design or layout of residential and commercial areas	Similar	72%	67	290	77
	Overall quality of the utility infrastructure	Similar	79%	40	185	78
	Overall feeling of safety	Similar	84%	156	347	55
	Overall quality of natural environment	Similar	89%	69	299	77
	Overall quality of parks and recreation opportunities	Higher	92%	23	190	88
	Overall health and wellness opportunities	Higher	90%	30	292	90
	Overall opportunities for education, culture, and the arts	Higher	80%	49	294	83
	Residents' connection and engagement with their community	Similar	68%	33	187	82
Please indicate how likely or unlikely you are to do	Recommend living in Plymouth to someone who asks	Similar	94%	47	301	84
each of the following.	30					

Please indicate how likely						
or unlikely you are to do each of the following.	Remain in Plymouth for the next five years	Similar	85%	120	298	60
Please rate how safe or unsafe you feel:	In your neighborhood during the day	Similar	96%	107	328	67
•	In Plymouth's downtown/commercial area during the day	Similar	94%	144	312	54
	From property crime	Similar	82%	79	195	60
	From violent crime	Similar	888	92	195	52
	From fire, flood, or other natural disaster	Similar	888	30	185	84
Please rate the job you feel the Plymouth community	Making all residents feel welcome	Similar	79%	51	193	74
does at each of the following.	Attracting people from diverse backgrounds	Similar	70%	38	190	80
	Valuing/respecting residents from diverse backgrounds	Similar	77%	35	191	82
	Taking care of vulnerable residents	Similar	71%	34	187	82
Please rate each of the following in the Plymouth	Overall quality of business and service establishments	Similar	80%	75	298	75
community.	Variety of business and service establishments	Similar	68%	68	187	64
	Vibrancy of downtown/commercial area	Similar	67%	86	278	69
	Employment opportunities	Much higher	81%	5	313	98
	Shopping opportunities	Similar	68%	105	304	65
	Cost of living	Similar	43%	119	291	59
	Overall image or reputation	Higher	89%	59	352	83
Please also rate each of the following in the Plymouth	Traffic flow on major streets	Higher	68%	61	324	81
community.	Ease of public parking	Higher	82%	15	273	94
	Ease of travel by car	Higher	89%	24	312	92
	Ease of travel by public transportation	Similar	33%	132	273	52
	Ease of travel by bicycle	Similar	64%	90	314	71
	Ease of walking	Similar	69%	124	315	60
	Well-planned residential growth	Similar	59%	44	189	77
	Well-planned commercial growth	Similar	54%	36	189	81
	Well-designed neighborhoods	Similar	71%	39	186	79

Please also rate each of the following in the Plymouth community.

Preservation of the historical or cultural character of the community	Similar	61%	98	185	47
Public places where people want to spend time	Similar	74%	70	285	75
Variety of housing options	Higher	65%	64	297	78
Availability of affordable quality housing	Similar	38%	119	319	63
Overall quality of new development	Higher	69%	45	309	85
Overall appearance	Higher	88%	58	331	82
Cleanliness	Higher	94%	41	320	87
Water resources	Higher	89%	26	170	85
Air quality	Higher	95%	36	285	87
Availability of paths and walking trails	Higher	89%	30	315	90
Fitness opportunities	Similar	84%	54	285	81
Recreational opportunities	Higher	83%	52	306	83
Availability of affordable quality food	Similar	70%	79	280	72
Availability of affordable quality health care	Similar	76%	59	289	79
Availability of preventive health services	Higher	82%	34	275	88
Availability of affordable quality mental health care	Similar	60%	69	276	75
Opportunities to attend cultural/arts/music activities	Higher	74%	55	302	82
Community support for the arts	Higher	77%	37	186	80
Availability of affordable quality childcare/preschool	Similar	62%	63	287	78
K-12 education	Higher	87%	41	289	86
Adult educational opportunities	Higher	82%	15	282	95
Sense of civic/community pride	Similar	75%	40	186	79
Neighborliness of residents	Similar	68%	97	287	66
Opportunities to participate in social events and activities	Similar	69%	74	294	75
Opportunities to attend special events and festivals	Similar	75%	88	291	70
Opportunities to volunteer	Similar	78%	63	290	78

Please also rate each of the following in the Plymouth	Opportunities to participate in community matters	Similar	72%	46	292	84
community.	Openness and acceptance of the community toward people of diverse backgrounds	Similar	68%	72	309	77
Please indicate whether or not you have done each of	Contacted the City of Plymouth for help or information	Similar	42%	217	327	33
the following in the last 12 months.	Contacted Plymouth elected officials to express your opinion	Similar	10%	264	285	7
	Attended a local public meeting	Similar	20%	119	288	59
	Watched a local public meeting	Similar	21%	174	269	35
	Volunteered your time to some group/activity	Similar	25%	217	291	25
	Campaigned or advocated for a local issue, cause, or candidate	Similar	13%	238	280	15
	Voted in your most recent local election	Similar	70%	131	188	30
	Used public transportation instead of driving	Similar	11%	156	260	40
	Carpooled with other adults or children instead of driving alone	Similar	42%	131	282	53
	Walked or biked instead of driving	Similar	59%	130	286	54
Please rate the quality of each of the following	Public information services	Higher	85%	26	304	91
services in Plymouth.	Economic development	Higher	76%	33	298	89
	Traffic enforcement	Similar	71%	110	346	68
	Traffic signal timing	Similar	62%	91	290	68
	Street repair	Similar	59%	90	340	73
	Street cleaning	Higher	85%	52	304	83
	Street lighting	Similar	72%	85	333	74
	Snow removal	Similar	81%	61	254	76
	Sidewalk maintenance	Similar	75%	51	300	83
	Bus or transit services	Similar	48%	128	270	52
	Land use, planning and zoning	Similar	57%	70	306	77
	Code enforcement	Higher	67%	49	339	85
	Affordable high-speed internet access	Similar	60%	49	183	73
	Garbage collection	Similar	78%	257	323	20

Please rate the quality of each of the following	Drinking water	Similar	69%	186	302	38
services in Plymouth.	Sewer services	Similar	89%	76	305	75
	Storm water management	Higher	888	34	317	89
	Power (electric and/or gas) utility	Similar	87%	65	246	73
	Utility billing	Similar	82%	45	271	83
	Police/Sheriff services	Similar	91%	88	373	76
	Crime prevention	Similar	80%	116	345	66
	Animal control	Higher	888	26	316	92
	Ambulance or emergency medical services	Similar	97%	131	311	58
	Fire services	Similar	96%	146	336	56
	Fire prevention and education	Similar	90%	62	301	79
	Emergency preparedness	Similar	82%	39	300	87
	Preservation of natural areas	Similar	70%	85	283	70
	Plymouth open space	Similar	72%	72	275	74
	Recycling	Similar	83%	109	325	66
	Yard waste pick-up	Similar	63%	228	281	19
	City parks	Similar	93%	47	318	85
	Recreation programs or classes	Higher	89%	17	311	94
	Recreation centers or facilities	Higher	93%	15	294	95
	Health services	Higher	84%	35	270	87
	Public library services	Similar	95%	56	315	82
	Overall customer service by Plymouth employees	Similar	91%	46	361	87
Please rate the following categories of Plymouth	The value of services for the taxes paid to Plymouth	Higher	71%	33	365	91
government performance.	The overall direction that Plymouth is taking	Similar	68%	54	330	83
	The job Plymouth government does at welcoming resident involvement	Higher	67%	22	328	93

Overall confidence in Plymouth government

Higher

Please rate the following categories of Plymouth	Generally acting in the best interest of the community	Higher	71%	35	299	88
government performance.	Being honest	Higher	71%	39	290	86
	Being open and transparent to the public	Higher	69%	22	192	89
	Informing residents about issues facing the community	Higher	66%	22	197	89
	Treating all residents fairly	Higher	73%	22	296	92
	Treating residents with respect	Higher	82%	14	189	93
Overall, how would you rate the quality of the	The City of Plymouth	Similar	85%	40	357	89
services provided by each of the following?	The Federal Government	Similar	47%	64	279	77
Please rate how important, if at all, you think it is for	, Overall economic health	Similar	89%	212	272	22
the Plymouth community to focus on each of the	Overall quality of the transportation system	Similar	78%	59	185	68
following in the coming two years.	Overall design or layout of residential and commercial areas	Similar	81%	111	272	59
	Overall quality of the utility infrastructure	Similar	93%	37	184	80
	Overall feeling of safety	Similar	94%	21	272	92
	Overall quality of natural environment	Similar	86%	55	272	80
	Overall quality of parks and recreation opportunities	Similar	85%	32	185	83
	Overall health and wellness opportunities	Similar	73%	200	272	26
	Overall opportunities for education, culture, and the arts	Similar	69%	214	272	21
	Residents' connection and engagement with their community	Similar	62%	253	272	7
In general, how many times	Access the internet from your home	Similar	95%	92	185	50
	Access the internet from your cell phone	Similar	93%	106	185	43
	Visit social media sites	Similar	73%	163	184	11
	Use or check email	Similar	95%	146	185	21
	Share your opinions online	Similar	20%	181	185	2
	Shop online	Similar	53%	109	185	41
	Please rate your overall health.	Similar	75%	73	281	74
	What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will be:	Similar	19%	208	283	26

Complete set of frequencies
This dashboard contains a complete set of responses to each question on the survey. By default, "don't know" responses are excluded, but may be added to the table using the  $response \ filter \ to \ the \ right. \ In some \ tables, \ the \ percentages \ may \ not \ sum \ to \ 100\%; \ this \ is \ either \ because \ the \ question \ permitted \ the \ respondent \ to \ "choose \ all \ that \ apply", \ or \ for \ all \ apply \$ question that asked the respondent to select one answer, it is due to the customary practice of rounding values to the nearest whole number.

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Please rate each of the following aspects of quality of life in Plymouth.	Plymouth as a place to live	Excellent	49% N=272
aspects of quality of the in Fightoutil.		Good	48% N=265
		Fair	3% N=16
		Poor	0% N=3
	Your neighborhood as a place to live	Excellent	52% N=288
		Good	40% N=221
		Fair	7% N=37
		Poor	1% N=8
	Plymouth as a place to raise children	Excellent	49% N=231
		Good	43% N=201
		Fair	7% N=32
		Poor	1% N=6
	Plymouth as a place to work	Excellent	32% N=110
		Good	54% N=181
		Fair	11% N=36
		Poor	3% N=10
	Plymouth as a place to visit	Excellent	19% N=97
		Good	46% N=238
		Fair	30% N=154
		Poor	6% N=29
	Plymouth as a place to retire	Excellent	29% N=118
		Good	46% N=190
		Fair	19% N=78
		Poor	6% N=26
	The overall quality of life	Excellent	43% N=240
		Good	52% N=286
		Fair	5% N=29
		Poor	0% N=1
	Sense of community	Excellent	21% N=112
		Good	45% N=244
		Fair	30% N=161
		Poor	4% N=23
Please rate each of the following characteristics as they relate to	Overall economic health	Excellent	33% N=164
Plymouth as a whole.		Good	58% N=285
		Fair	9% N=43
		Poor	0% N=1
	Overall quality of the transportation system	Excellent	19% N=98

Please rate each of the following characteristics as they relate to	Overall quality of the transportation system	Good	44% N=225
Plymouth as a whole.		Fair	30% N=154
		Poor	7% N=38
	Overall design or layout of residential and	Excellent	22% N=117
	commercial areas	Good	50% N=272
		Fair	22% N=117
		Poor	7% N=36
	Overall quality of the utility infrastructure	Excellent	27% N=138
		Good	52% N=272
		Fair	18% N=91
		Poor	3% N=17
	Overall feeling of safety	Excellent	32% N=179
		Good	51% N=283
		Fair	15% N=80
		Poor	2% N=9
	Overall quality of natural environment	Excellent	40% N=217
		Good	49% N=267
		Fair	10% N=55
		Poor	1% N=6
	Overall quality of parks and recreation opportunities	Excellent	51% N=279
		Good	42% N=230
		Fair	6% N=34
		Poor	1% N=7
	Overall health and wellness opportunities	Excellent	37% N=186
		Good	53% N=265
		Fair	10% N=48
		Poor	1% N=3
	Overall opportunities for education, culture, and the arts	Excellent	30% N=153
		Good	50% N=259
		Fair	19% N=97
		Poor	1% N=6
	Residents' connection and engagement with their community	Excellent	19% N=94
		Good	49% N=248
		Fair	28% N=139
		Poor	5% N=24
Please indicate how likely or unlikely you are to do each of the following.	Recommend living in Plymouth to someone who asks	Very likely	58% N=314
		Somewhat likely	36% N=195
		Somewhat unlikely	4% N=24
		Very unlikely	1% N=7
	Remain in Plymouth for the next five years	Very likely	62% N=327

Please indicate how likely or unlikely you are to do each of the following.	Remain in Plymouth for the next five years	Somewhat likely	24% N=126
		Somewhat unlikely	12% N=62
		Very unlikely	3% N=16
Please rate how safe or unsafe you	In your neighborhood during the day	Very safe	79% N=434
feel:		Somewhat safe	18% N=97
		Neither safe nor unsafe	3% N=15
		Somewhat unsafe	1% N=3
		Very unsafe	0% N=1
	In Plymouth's downtown/commercial area during	Very safe	61% N=321
	the day	Somewhat safe	33% N=174
		Neither safe nor unsafe	5% N=28
		Somewhat unsafe	1% N=3
	From property crime	Very safe	33% N=178
		Somewhat safe	49% N=265
		Neither safe nor unsafe	9% N=51
		Somewhat unsafe	8 % N=41
		Very unsafe	1% N=7
	From violent crime	Very safe	51% N=276
		Somewhat safe	37% N=203
		Neither safe nor unsafe	7% N=38
		Somewhat unsafe	4 % N=22
		Very unsafe	1% N=5
	From fire, flood, or other natural disaster	Very safe	58% N=312
		Somewhat safe	30% N=164
		Neither safe nor unsafe	11% N=58
		Somewhat unsafe	1% N=5
Please rate the job you feel the Plymouth community does at each of	Making all residents feel welcome	Excellent	26% N=130
the following.		Good	53% N=265
		Fair	15% N=73
		Poor	6% N=31
	Attracting people from diverse backgrounds	Excellent	26% N=118
		Good	44% N=203
		Fair	22% N=101
		Poor	9% N=41
	Valuing/respecting residents from diverse backgrounds	Excellent	27% N=123
	g, vaus	Good	49% N=221
		Fair	15% N=67
		Poor	8% N=38
	Taking care of vulnerable residents	Excellent	24% N=86
		Good	47% N=170

Please rate the job you feel the Plymouth community does at each of	Taking care of vulnerable residents	Fair	21% N=75
the following.		Poor	9% N=33
Please rate each of the following in the Plymouth community.	Overall quality of business and service establishments	Excellent	24% N=125
the Flymouth community.	establishillerits	Good	57% N=302
		Fair	16% N=86
		Poor	4% N=19
	Variety of business and service establishments	Excellent	20% N=106
		Good	48% N=257
		Fair	24% N=129
		Poor	7% N=39
	Vibrancy of downtown/commercial area	Excellent	15% N=79
		Good	52% N=265
		Fair	25% N=130
		Poor	7% N=37
	Employment opportunities	Excellent	27% N=97
		Good	54% N=195
		Fair	15% N=56
		Poor	4% N=13
	Shopping opportunities	Excellent	14% N=77
		Good	54% N=293
		Fair	22% N=122
		Poor	10% N=52
	Cost of living	Excellent	7% N=37
		Good	36% N=193
		Fair	46% N=247
		Poor	11% N=60
	Overall image or reputation	Excellent	36% N=193
		Good	53% N=288
		Fair	9% N=51
		Poor	1% N=8
Please also rate each of the following in the Plymouth community.	Traffic flow on major streets	Excellent	14% N=75
		Good	54% N=292
		Fair	26% N=139
		Poor	7% N=37
	Ease of public parking	Excellent	30% N=158
		Good	52% N=273
		Fair	16% N=83
		Poor	2% N=8
	Ease of travel by car	Excellent	37% N=197
		Good	52% N=280

Please also rate each of the following	Ease of travel by car		10%
in the Plymouth community.		Fair	N=53
		Poor	N=7
	Ease of travel by public transportation	Excellent	N=21
		Good	N=68
		Fair	N=107
		Poor	N=77
	Ease of travel by bicycle	Excellent	16% N=71
		Good	48% N=206
		Fair	28% N=121
		Poor	8 % N=3 4
	Ease of walking	Excellent	27% N=143
		Good	42% N=221
		Fair	22% N=117
		Poor	10% N=51
	Well-planned residential growth	Excellent	17% N=78
		Good	41% N=183
		Fair	31% N=140
		Poor	10% N=46
	Well-planned commercial growth	Excellent	16% N=64
		Good	38% N=156
		Fair	36% N=145
		Poor	10% N=41
	Well-designed neighborhoods	Excellent	19% N=100
		Good	51% N=265
		Fair	25% N=129
		Poor	4% N=22
	Preservation of the historical or cultural character	Excellent	20% N=72
	of the community	Good	42% N=151
		Fair	26% N=94
		Poor	13% N=48
	Public places where people want to spend time	Excellent	26% N=138
		Good	47% N=250
		Fair	19% N=102
		Poor	7% N=37
	Variety of housing options	Excellent	18% N=92
		Good	46% N=230
		Fair	26% N=128
		Poor	10% N=49
	Availability of affordable quality housing	Excellent	11% N=45
		Good	27% N=109
			N=109

Please also rate each of the following in the Plymouth community.	Availability of affordable quality housing	Fair	N=	36%
in the Flymouth community.		Poor		26%
	Overall quality of new development	Excellent		19%
		Good		50% 223
		Fair		24% 108
		Poor	N:	7% =32
	Overall appearance	Excellent		34% 187
		Good	N=	53% 288
		Fair		11% =61
		Poor		1% N=8
	Cleanliness	Excellent	N=	41% 224
		Good		289
		Fair	N	5% =26
		Poor		1% N=6
	Water resources	Excellent	N=	34% 180
		Good		55% 294
		Fair	N	9% =48
		Poor		2%
	Air quality	Excellent	N=	39%
		Good		302
		Fair		5% =26
	Availability of paths and walking trails	Excellent	N=	49% 260 41%
		Good		218
		Fair	N:	=42 3%
		Poor		36%
	Fitness opportunities	Excellent	N=	193
		Good	N=	253 14%
		Fair		=74 2%
		Poor		N=9 36%
	Recreational opportunities	Excellent	N=	190 48%
		Good		253 14%
		Fair	N	=73 3%
	Availability of affordable quality food	Poor Excellent		24%
	Availability of affordable quality food	Good		128 47%
		Fair		252 25%
		Poor		133
	Availability of affordable quality health care	Excellent		28%
		Good		137
		Fair		16%
		i uii	N	=76

Please also rate each of the following	Availability of affordable quality health care			9%
in the Plymouth community.		Poor		N=43
	Availability of preventive health services	Excellent		N=142 51%
		Good		N=242 13%
		Fair		N=61 6%
		Poor		N=27
	Availability of affordable quality mental health care	Excellent	_	N=43 45%
		Good		N=127 21%
		Fair		N=59
		Poor		N=56
	Opportunities to attend cultural/arts/music activities	Excellent		N=118 51%
		Good		N=262 20%
		Fair		N=102
		Poor	<u>_</u> _	N=30 24%
	Community support for the arts	Excellent		N=110
		Good		53% N=241 18%
		Fair		N=81
		Poor		5% N=25
	Availability of affordable quality childcare/preschool	Excellent	_	N=63
		Good		40% N=111 22%
		Fair		N=62
		Poor		15% N=42
	K-12 education	Excellent		47% N=186
		Good		41% N=163
		Fair		9% N=35
		Poor		4% N=15
	Adult educational opportunities	Excellent		28% N=124
		Good		53% N=231
		Fair		14% N=62
		Poor	<u> </u>	4% N=19
	Sense of civic/community pride	Excellent		21% N=102
		Good		54% N=264
		Fair		21% N=100
		Poor		5% N=23
	Neighborliness of residents	Excellent		20% N=105
		Good		48% N=254
		Fair		25% N=134
		Poor	<u> </u>	6% N=32
	Opportunities to participate in social events and activities	Excellent		19% N=100
		Good		50% N=258
		Fair		26% N=133

Please also rate each of the following		Poor	1	5% N=25
in the Plymouth community.	activities  Opportunities to attend special events and	Excellent		22% N=118
	festivals	Good		52% N=276
		Fair		20% N=103
		Poor	г	6% N=29
	Opportunities to volunteer	Excellent		26% N=110
		Good		53% N=227
		Fair		17% N=75
		Poor	Г	5% N=20
	Opportunities to participate in community	Excellent		23% N=99
	matters	Good		49% N=214
		Fair		23% N=100
		Poor	Г	5% N=21
	Openness and acceptance of the community	Excellent		19% N=84
	toward people of diverse backgrounds	Good		49% N=214
		Fair		25% N=109
		Poor		7% N=32
Please indicate whether or not you	Contacted the City of Plymouth for help or	No		58% N=315
have done each of the following in the last 12 months.	information	Yes		42% N=229
	Contacted Plymouth elected officials to express	No		90% N=489
	your opinion	Yes		10% N=54
	Attended a local public meeting	No		80% N=433
		Yes		20% N=109
	Watched a local public meeting	No		79% N=428
		Yes		21% N=113
	Volunteered your time to some group/activity	No		75% N=410
		Yes		25% N=134
	Campaigned or advocated for a local issue, cause, or candidate	No		87% N=473
	or candidate	Yes		13% N=71
	Voted in your most recent local election	No		29% N=159
		Yes		71% N=382
	Used public transportation instead of driving	No		89% N=485
		Yes		11% N=60
	Carpooled with other adults or children instead of driving alone	No		58% N=315
		Yes		42% N=227
	Walked or biked instead of driving	No		41% N=223
		Yes		59% N=321
Please rate the quality of each of the following services in Plymouth.	Public information services	Excellent		25% N=111
		Good		61% N=273
		Fair		12% N=53

Please rate the quality of each of the following services in Plymouth.	Public information services	Poor	3% N=13
following services in Plymouth.	Economic development	Excellent	20% N=78
		Good	56% N=222
		Fair	19% N=76
		Poor	5% N=18
	Traffic enforcement	Excellent	17% N=78
		Good	54% N=249
		Fair	20% N=94
		Poor	8% N=38
	Traffic signal timing	Excellent	10% N=54
		Good	52% N=268
		Fair	26% N=137
		Poor	11% N=59
	Street repair	Excellent	12% N=65
		Good	47% N=247
		Fair	30% N=160
		Poor	11% N=57
	Street cleaning	Excellent	21% N=109
		Good	04% N=328
		Fair	14% N=70
		Poor	1% N=7
	Street lighting	Excellent	19% N=102
		Good	52% N=278
		Fair	23% N=120
		Poor	6% N=31
	Snow removal	Excellent	25% N=126
		Good	57% N=288
		Fair	N=72
		Poor	N=24
	Sidewalk maintenance	Excellent	N=76
		Good	N=259
		Fair	N=84
	Bus or transit services	Poor	N=28
	bus or transit services	Excellent	N=28
		Fair	N=100
		Poor	N=96
	Land use, planning and zoning	Excellent	N=45
		Good	N=49 44%
		Fair	N=164
			N=108

Please rate the quality of each of the	Land use, planning and zoning	Poor	14% N=51
following services in Plymouth.	Code enforcement	Excellent	18% N=62
		Good	49% N=168
		Fair	21% N=74
		Poor	12% N=41
	Affordable high-speed internet access	Excellent	19% N=91
		Good	42% N=201
		Fair	25% N=120
		Poor	15% N=72
	Garbage collection	Excellent	23% N=114
		Good	55% N=276
		Fair	15% N=77
		Poor	7% N=33
	Drinking water	Excellent	26% N=137
		Good	43% N=229
		Fair	20% N=109
		Poor	11% N=58
	Sewer services	Excellent	30% N=147
		Good	59% N=286
		Fair	10% N=46
		Poor	1% N=7
	Storm water management	Excellent	27% N=125
		Good	60% N=275
		Fair	11% N=50
		Poor	1% N=7
	Power (electric and/or gas) utility	Excellent	28% N=145
		Good	60% N=316
		Fair	10% N=55
		Poor	2% N=11
	Utility billing	Excellent	24% N=121
		Good	58% N=291
		Fair	17% N=84
		Poor	1% N=7
	Police/Sheriff services	Excellent	38% N=177
		Good	53% N=249
		Fair	7% N=32
		Poor	2% N=11
	Crime prevention	Excellent	28% N=131
		Good	53% N=252
		Fair	15% N=72

Please rate the quality of each of the following services in Plymouth.	Crime prevention	Poor		5% N=22
	Animal control	Excellent		28% N=94
		Good		60% N=202
		Fair		10% N=33
		Poor	Ī	3% N=10
	Ambulance or emergency medical services	Excellent		37% N=135
		Good		59% N=216
		Fair		2% N=7
		Poor		1% N=5
	Fire services	Excellent		43% N=155
		Good		54% N=195
		Fair		3% N=10
		Poor		1% N=3
	Fire prevention and education	Excellent		34% N=113
		Good		56% N=190
		Fair		8% N=27
		Poor		2% N=8
	Emergency preparedness	Excellent		27% N=88
		Good		56% N=185
		Fair		13% N=44
		Poor		4 % N=1 4
	Preservation of natural areas	Excellent		25% N=122
		Good		45% N=219
		Fair		21% N=101
		Poor		9% N=44
	Plymouth open space	Excellent		25% N=120
		Good		47% N=230
		Fair		23% N=114 5%
		Poor		N=26
	Recycling	Excellent		N=146 55%
		Good		N=283
		Fair		N=59 6%
		Poor		N=31 21%
	Yard waste pick-up	Excellent		N=72 42%
		Good		N=143
		Fair		N=47 24%
		Poor		N=80 42%
	City parks	Excellent		N=223 51%
		Good		N=270 6%
		Fair		N=33

Please rate the quality of each of the	City parks		1	1%
following services in Plymouth.		Poor		N=3
	Recreation programs or classes	Excellent		N=166
		Good		53% N=247
		Fair		9% N=40
		Poor		2% N=9
	Recreation centers or facilities	Excellent		41% N=194
		Good		52% N=248
		Fair		5% N=24
		Poor		3% N=12
	Health services	Excellent		28% N=121
		Good		56% N=236
		Fair		14% N=61
		Poor		2% N=8
	Public library services	Excellent		51% N=236
		Good		45% N=208
		Fair		4% N=17
		Poor		1% N=5
	Overall customer service by Plymouth employees	Excellent		37% N=165
		Good		54% N=240
		Fair		6% N=28
		Poor	Ī	3% N=14
Please rate the following categories	The value of services for the taxes paid to	Excellent		18% N=88
of Plymouth government performance.	Plymouth	Good		53% N=262
		Fair		24% N=122
		Poor		5% N=24
	The overall direction that Plymouth is taking	Excellent		20% N=96
		Good		48% N=230
		Fair		25% N=122
		Poor		7% N=32
	The job Plymouth government does at welcoming	Excellent		23% N=85
	resident involvement	Good		44% N=168
		Fair		25% N=95
		Poor		8%
	Overall confidence in Plymouth government	Excellent		N=30 18% N=93
		Good		N=93 47% N=238
		Fair		28%
		Poor		N=141
	Generally acting in the best interest of the	Excellent		N=29
	community	Good		N=102 50%
		Fair		N=241 22%
		I all		N=104

Please rate the following categories of Plymouth government	Generally acting in the best interest of the community	Poor	7% N=34
performance.	Being honest	Excellent	25% N=103
		Good	46% N=194
		Fair	22% N=93
		Poor	7% N=30
	Being open and transparent to the public	Excellent	24% N=101
		Good	45% N=191
		Fair	23% N=100
		Poor	8% N=34
	Informing residents about issues facing the	Excellent	23% N=111
	community	Good	42% N=204
		Fair	25% N=122
		Poor	9% N=43
	Treating all residents fairly	Excellent	29% N=112
		Good	44% N=171
		Fair	22% N=84
		Poor	6% N=22
	Treating residents with respect	Excellent	30% N=127
		Good	53% N=226
		Fair	15% N=65
		Poor	3% N=12
Overall, how would you rate the quality of the services provided by	The City of Plymouth	Excellent	32% N=164
each of the following?		Good	53% N=270
		Fair	14% N=73
		Poor	1% N=5
	The Federal Government	Excellent	7% N=37
		Good	40% N=204
		Fair	31% N=159
		Poor	22% N=110
Please rate how important, if at all, you think it is for the Plymouth	Overall economic health	Essential	40% N=211
community to focus on each of the following in the coming two years.		Very important	48% N=252
Tollowing in the colling two years.		Somewhat important	11% N=57
		Not at all important	1% N=3
	Overall quality of the transportation system	Essential	33% N=176
		Very important	45% N=236
		Somewhat important	20% N=106
		Not at all important	2% N=13
	Overall design or layout of residential and commercial areas	Essential	29% N=154
		Very important	52% N=280
		Somewhat important	17% N=93

Please rate how important, if at all, you think it is for the Plymouth	Overall design or layout of residential and commercial areas	Not at all important	2 % N=9
community to focus on each of the following in the coming two years.	Overall quality of the utility infrastructure	Essential	54% N=289
Tollowing in the colling two years.		Very important	39% N=207
		Somewhat important	6% N=32
		Not at all important	1% N=8
	Overall feeling of safety	Essential	68% N=365
		Very important	25% N=135
		Somewhat important	5% N=27
		Not at all important	1% N=7
	Overall quality of natural environment	Essential	44% N=238
		Very important	42% N=223
		Somewhat important	13% N=70
		Not at all important	1% N=5
	Overall quality of parks and recreation	Essential	37% N=199
	opportunities	Very important	48% N=256
		Somewhat important	15% N=79
		Not at all important	1% N=3
	Overall health and wellness opportunities	Essential	24% N=130
		Very important	49% N=259
		Somewhat important	24% N=129
		Not at all important	3% N=14
	Overall opportunities for education, culture, and	Essential	28% N=151
	the arts	Very important	41% N=218
		Somewhat important	27% N=146
		Not at all important	4 % N=2 2
	Residents' connection and engagement with their	Essential	20% N=107
	community	Very important	42% N=226
		Somewhat important	33% N=179
		Not at all important	5% N=26
Please rate how important, if at all, you think it is for the Plymouth	Walkability and bikeability	Essential	29% N=154
community to focus on each of the		Very important	39% N=209
following in the coming three years.		Somewhat important	27% N=141
		Not at all important	5% N=28
	Public infrastructure (streets, bridges, water	Essential	47% N=254
	towers, utilities, public facilities)	Very important	42% N=226
		Somewhat important	10% N=52
		Not at all important	1% N=5
	Community beautification (streetscapes, public art, wayfinding/monument signage)	Essential	13% N=71
	are, way munig/monument signage)	Very important	35% N=184
		Somewhat important	42% N=225

Please rate how important, if at all, you think it is for the Plymouth	Community beautification (streetscapes, public art, wayfinding/monument signage)	Not at all important	99 N=50
community to focus on each of the following in the coming three years.	Housing choices for all income levels	Essential	379 N=195
		Very important	329 N=170
		Somewhat important	229 N=116
		Not at all important	109 N=51
	Redevelopment	Essential	179 N=79
		Very important	369 N=171
		Somewhat important	379 N=177
		Not at all important	10° N=50
	Plymouth News city newsletter (mailed six times	Major source	65° N=34°
if at all, you consider each of the following to be for obtaining	per year)	Minor source	299 N=153
information about the city government and its activities, events,		Not a source	N=3:
and services.	Parks and Recreation Activities Guide	Major source	54 <sup>9</sup> N=28
		Minor source	399 N=210
		Not a source	7: N=3
	City Website (plymouthmn.gov)	Major source	488 N=25
		Minor source	37 <sup>1</sup> N=19 <sup>1</sup>
		Not a source	15°
	eNotify emails from the City of Plymouth	Major source	34 <sup>1</sup> N=17
		Minor source	37° N=19°
		Not a source	30° N=15°
	City of Plymouth social media (Facebook, Twitter,	Major source	18 <sup>3</sup> N=9
	Instagram)	Minor source	33 N=17
		Not a source	499 N=26
	City of Plymouth posts on Nextdoor	Major source	13: N=6
		Minor source	30: N=15:
		Not a source	579 N=30
	CCX Media	Major source	8: N=4:
		Minor source	24 <sup>1</sup> N=12
		Not a source	688 N=36
	Plymouth Sun Sailor or Plymouth Magazine	Major source	21 N=11
	(non-city publications)	Minor source	299 N=15
		Not a source	499 N=26
	Direct mailings (postcards, letters, and flyers)	Major source	40° N=21°
		Minor source	45° N=23°
		Not a source	16 N=8
	Electronic signage or electronic billboard public	Major source	199 N=100
	service announcements	Minor source	46° N=24°
		Not a source	35° N=18°
	Calling the City of Plymouth	Major source	26° N=138
		-	M=12(

	Calling the City of Plymouth	Minor source	36% N=189
		Not a source	39% N=206
In general, how many times do you:	Access the internet from your home	Several times a day	83% N=449
		Once a day	7% N=37
		A few times a week	5% N=25
		Every few weeks	1% N=7
		Less often or never	4% N=21
	Access the internet from your cell phone	Several times a day	84% N=445
		Once a day	6% N=31
		A few times a week	3% N=18
		Every few weeks	1% N=6
		Less often or never	6% N=32
	Visit social media sites	Several times a day	49% N=261
		Once a day	13% N=68
		A few times a week	12% N=63
		Every few weeks	5% N=29
		Less often or never	22% N=115
	Use or check email	Several times a day	74% N=395
		Once a day	16% N=86
		A few times a week	5% N=28
		Every few weeks	2 % N=9
		Less often or never	4% N=19
	Share your opinions online	Several times a day	4% N=22
		Once a day	5% N=25
		A few times a week	11% N=61
		Every few weeks	13% N=67
		Less often or never	67% N=359
	Shop online	Several times a day	9% N=46
		Once a day	6% N=34
		A few times a week	38% N=206
		Every few weeks	32% N=171
		Less often or never	15% N=79
	Please rate your overall health.	Excellent	32% N=172
		Very good	43% N=237
		Good	19% N=105
		Fair	4% N=19
		Poor	2% N=11
	What impact, if any, do you think the economy will have on your family income in the next 6 months?	Very positive	4% N=21
	Do you think the impact will be:	Somewhat positive	16% N=85
		Neutral	40% N=219

What impact, if any, do you think the economy will have on your family income in the next 6 months?  Do you think the impact will be:	Somewhat negative	32% N=176
Do you think the impact win be.	Very negative	N=45
How many years have you lived in Plymouth?	Less than 2 years	13% N=72
	2-5 years	20% N=109
	6-10 years	18% N=100
	11-20 years	15% N=83
	More than 20 years	33% N=183
which dest describes the building you live in?	One family house detached from any other houses Building with two or more homes (duplex, townhome, apa	57% N=310 42% N=232
	Mobile home	0% N=1
	Other	1%
	Rent	N=3 27%
		N=150
	Own	N=397
About how much is your monthly housing cost for the place you live (including rent, mortgage	Less than \$500	N=24
payment, property tax, property insurance and homeowners' association (HOA) fees)?	\$500 to \$999	N=63
	\$1,000 to \$1,499	17% N=92
	\$1,500 to \$1,999	25% N=133
•	\$2,000 to \$2,499	14% N=73
	\$2,500 to \$2,999	13% N=67
	\$3,000 to \$3,499	9% N=48
	\$3,500 or more	6% N=32
Do any children 17 or under live in your household?	No	66% N=362
	Yes	34% N=188
Are you or any other members of your household aged 65 or older?	No	67% N=366
	Yes	33% N=179
How much do you anticipate your household's total income before taxes will be for the current	Less than \$25,000	6% N=30
	\$25,000 to \$49,999	8 % N=41
	\$50,000 to \$74,999	16% N=84
	\$75,000 to \$99,999	14% N=75
	\$100,000 to \$149,999	17% N=90
	\$150,000 or more	39% N=204
Are voii Spanish, Hispanic or Latino?	No, not Spanish, Hispanic, or Latino	96% N=523
	Yes, I consider myself to be Spanish, Hispanic, or Latino	4% N=21
What is your race? (Mark one or more races to	American Indian or Alaskan	1% N=6
indicate what race you consider yourself to be.)	Native Asian, Asian Indian, or Pacific Islander	10% N=54
	Black or African American	3% N=17
	White	87% N=472
	Other	4 % N=2 3
In which category is your age?	18-24 years	3% N=16
	25-34 years	21% N=116

In which category is your age?	35-44 years	18% N=96
	45-54 years	19% N=102
	55-64 years	11% N=60
	65-74 years	15% N=83
	75 years or older	14% N=75
What is your gender?	Woman	51% N=277
	Man	49% N=268
	Identify in another way	1% N=3
If you identify in another way, how would you de	Agender/I don't identify with any gender	100% N=2

## **Full trends**

This table contains the trends over time for the City of Plymouth. The combined "percent positive" responses for each survey year are presented (e.g., excellent/good or yes). If an item was not included during an administration of the survey, no percentage will be shown in the table. If the difference between the 2021 and 2022 surveys is greater than six percentage points, the change is statistically significant.

It is important to note that in 2020, The NCS survey was updated to include new and refreshed items. Consequently, some of the trends may be impacted due to wording modifications that could have potentially altered the meaning of the item for the respondent.

		1995	2012	2019	2022
Please rate each of the following	Plymouth as a place to live			98%	97%
aspects of quality of life in Plymouth.	Your neighborhood as a place to live			92%	92%
	Plymouth as a place to raise children			95%	92%
	Plymouth as a place to work			85%	87%
	Plymouth as a place to visit			69%	65%
	Plymouth as a place to retire			67%	75%
	The overall quality of life	99%		97%	95%
	Sense of community			69%	66%
Please rate each of the following characteristics as they relate to Plymouth as a whole.	Overall economic health			92%	91%
	Overall quality of the transportation system				63%
	Overall design or layout of residential and commercial areas			82%	72%
	Overall quality of the utility infrastructure				79%
	Overall feeling of safety			93%	84%
	Overall quality of natural environment			90%	89%
	Overall quality of parks and recreation opportunities				92%
	Overall health and wellness opportunities			92%	90%
	Overall opportunities for education, culture, and the arts			89%	80%
	Residents' connection and engagement with their community				68%
Please indicate how likely or	Recommend living in Plymouth to someone who asks			97%	94%
unlikely you are to do each of the following.	Remain in Plymouth for the next five years			91%	85%

Please rate how safe or unsafe you feel:	In your neighborhood during the day	97%	96%
feel:	In Plymouth's downtown/commercial area during the day	98%	94%
	From property crime		82%
	From violent crime		888
	From fire, flood, or other natural disaster		88%
Please rate the job you feel the	Making all residents feel welcome		79%
Plymouth community does at each of the following.	Attracting people from diverse backgrounds		70%
	Valuing/respecting residents from diverse backgrounds		77%
	Taking care of vulnerable residents		71%
Please rate each of the following in the Plymouth community.	Overall quality of business and service establishments	80%	80%
in the Flymouth community.	Variety of business and service establishments		68%
	Vibrancy of downtown/commercial area	47%	67%
	Employment opportunities	73%	81%
	Shopping opportunities	68%	68%
	Cost of living	50%	43%
	Overall image or reputation	93%	89%
Please also rate each of the following in the Plymouth	Traffic flow on major streets	70%	68%
community.	Ease of public parking		82%
	Ease of travel by car	81%	89%
	Ease of travel by public transportation	30%	33%
	Ease of travel by bicycle	66%	64%
	Ease of walking	77%	69%
	Well-planned residential growth		59%
	Well-planned commercial growth		54%
	Well-designed neighborhoods		71%
	Preservation of the historical or cultural character of the community		61%
	Public places where people want to spend time	79%	74%

Please also rate each of the following in the Plymouth community.

Variety of housing options	70%	65%
Availability of affordable quality housing	44%	38%
Overall quality of new development	71%	69%
Overall appearance	94%	888
Cleanliness	94%	94%
Water resources		89%
Air quality		95%
Availability of paths and walking trails	85%	89%
Fitness opportunities	85%	84%
Recreational opportunities	87%	83%
Availability of affordable quality food		70%
Availability of affordable quality health care		76%
Availability of preventive health services		82%
Availability of affordable quality mental health care		60%
Opportunities to attend cultural/arts/music activities	76%	74%
Community support for the arts		77%
Availability of affordable quality childcare/preschool		62%
K-12 education	91%	87%
Adult educational opportunities	84%	82%
Sense of civic/community pride		75%
Neighborliness of residents	76%	68%
Opportunities to participate in social events and activities	73%	69%
Opportunities to attend special events and festivals	85%	75%
Opportunities to volunteer	80%	78%
Opportunities to participate in community matters	75%	72%
Openness and acceptance of the community toward people of diver	73%	68%
Contacted the City of Plymouth for help or information	41%	42%

Please indicate whether or not you have done each of the following in the last 12 months.

Please indicate whether or not you have done each of the following in	Contacted Plymouth elected officials to express your opinion			13%	10%
the last 12 months.	Attended a local public meeting			17%	20%
	Watched a local public meeting			17%	21%
	Volunteered your time to some group/activity			30%	25%
	Campaigned or advocated for a local issue, cause, or candidate			13%	13%
	Voted in your most recent local election				70%
	Used public transportation instead of driving			13%	11%
	Carpooled with other adults or children instead of driving alone			45%	42%
	Walked or biked instead of driving			54%	59%
Please rate the quality of each of the following services in	Public information services	72%		85%	85%
Plymouth.	Economic development			79%	76%
	Traffic enforcement			81%	71%
	Traffic signal timing			60%	62%
	Street repair	85%		64%	59%
	Street cleaning			78%	85%
	Street lighting		81%	70%	72%
	Snow removal		81%	71%	81%
	Sidewalk maintenance			71%	75%
	Bus or transit services			52%	48%
	Land use, planning and zoning			67%	57%
	Code enforcement		80%	75%	67%
	Affordable high-speed internet access				60%
	Garbage collection				78%
	Drinking water			69%	69%
	Sewer services			88%	89%
	Storm water management		93%	74%	888
	Power (electric and/or gas) utility				87%

Please rate the quality of each of the following services in	Utility billing			81%	82%
Plymouth.	Police/Sheriff services	98%		93%	91%
	Crime prevention			91%	80%
	Animal control			81%	88%
	Ambulance or emergency medical services				97%
	Fire services			96%	96%
	Fire prevention and education			93%	90%
	Emergency preparedness			84%	82%
	Preservation of natural areas			73%	70%
	Plymouth open space			74%	72%
	Recycling	98%	93%	89%	83%
	Yard waste pick-up				63%
	City parks		97%	94%	93%
	Recreation programs or classes		94%	90%	89%
	Recreation centers or facilities			88%	93%
	Health services				84%
	Public library services			95%	95%
	Overall customer service by Plymouth employees	62%		91%	91%
Please rate the following	The value of services for the taxes paid to Plymouth		88%	74%	71%
categories of Plymouth government performance.	The overall direction that Plymouth is taking			78%	68%
	The job Plymouth government does at welcoming resident involve			74%	67%
	Overall confidence in Plymouth government			76%	66%
	Generally acting in the best interest of the community			77%	71%
	Being honest			82%	71%
	Being open and transparent to the public				69%
	Informing residents about issues facing the community				66%
	Treating all residents fairly			84%	73%

	Treating residents with respect	8	32%
Overall, how would you rate the	The City of Plymouth	93% 8	35%
quality of the services provided by each of the following?	The Federal Government	42% 4	17%
Please rate how important, if at	Overall economic health	8	39%
_	Overall quality of the transportation system	7	78%
following in the coming two years.	Overall design or layout of residential and commercial areas	8	31%
	Overall quality of the utility infrastructure	9	93%
	Overall feeling of safety	9	94%
	Overall quality of natural environment	8	36%
	Overall quality of parks and recreation opportunities	8	35%
	Overall health and wellness opportunities	7	73%
	Overall opportunities for education, culture, and the arts	6	59%
	Residents' connection and engagement with their community	6	52%
In general, how many times do	Access the internet from your home	9	95%
you:	Access the internet from your cell phone	9	93%
	Visit social media sites	7	73%
	Use or check email	9	95%
	Share your opinions online	2	20%
	Shop online	5	53%
	Please rate your overall health.	69% 7	75%
	What impact, if any, do you think the economy will have on your fa	31% 1	L 9 %

## Methods (open participation)

As part of its participation in The National Community Survey™ (The NCS™), the City of Plymouth conducted a survey of 2,800 residents. Survey invitations were mailed to randomly selected households and data were collected from August 19th, 2022 to October 7th, 2022. The results from this main survey effort represent the most robust estimate of your residents' opinions.

After the above data collection period was underway, a link to an online open participation survey was publicized by the City of Plymouth. The open participation survey was identical to the probability sample survey with two small updates; it included a map at the beginning asking where the respondent lives and also a question about where they heard about the survey. The open participation survey was open to all city residents and became available on September 23th, 2022. The survey remained open for 2 weeks and there were 595 responses.

The open participation survey data were not collected through a random sample and it is unknown who in the community was aware of the survey; therefore, a level of confidence in the representativeness of the sample cannot be estimated. However, to reduce bias where possible, these data were statistically weighted to match the demographic characteristics of the 2010 Census and 2020 American Community Survey estimates for adults in the City of Plymouth. The characteristics used for weighting were age, sex, race, Hispanic origin, housing type, housing tenure, and area. No adjustments were made for design effects. Weights were calculated using an iterative, multiplicative raking model known as the ANES Weighting Algorithm.\* The results of the weighting scheme for the open participation survey are presented in the following table.

<sup>\*</sup> Pasek, J. (2010). ANES Weighting Algorithm. Retrieved from https://web.stanford.edu/group/iriss/cgi-bin/anesrake/resources/RakingDescription.pdf

		Unweighted	Weighted	Target*
Age	18-34	5%	20%	24%
	35-54	37%	38%	36%
	55+	58%	42%	40%
Area	Ward 1	27%	24%	23%
	Ward 2	27%	23%	23%
	Ward 3	20%	28%	27%
	Ward 4	26%	25%	27%
Hispanic origin	No, not Spanish, Hispanic, or Latino	98%	96%	96%
	Yes, I consider myself to be Spanish, Hispa	2%	4%	4%
Housing tenure	Own	91%	73%	73%
	Rent	9%	27%	27%
Housing type	Attached	23%	43%	43%
	Detached	77%	57%	57%
Race & Hispanic	Not white alone	7%	21%	21%
origin	White alone, not Hispanic or Latino	93%	79%	79%
Sex	Man	32%	47%	49%
	Woman	68%	53%	51%
Sex/age	Man 18-34	2%	8%	13%
	Man 35-54	11%	18%	17%
	Man 55+	19%	20%	19%
	Woman 18-34	3%	12%	11%
	Woman 35-54	27%	19%	18%
	Woman 55+	38%	22%	21%

## Open participation survey results

This dashboard contains a complete set of responses to each question on the open participation survey. By default, "don't know" responses are excluded, but may be added to the table using the response filter to the right. In some tables, the percentages may not sum to 100%; this is either because the question permitted the respondent to "choose all that apply", or for a question that asked the respondent to select one answer, it is due to the customary practice of rounding values to the nearest whole number.

	In which area of Plymouth do you live? (Refer to the map above)	Area 1	И	23% N=139
	map above)	Area 2	N	23% N=138
		Area 3	N	28% N=166
		Area 4	N	25% N=147
		None of these		0% N=3
Please rate each of the following aspects of quality of life in Plymouth.	Plymouth as a place to live	Excellent	N	50% N=297
aspects of quality of the in Flymouth.		Good	4	45% N=270
		Fair		3% N=18
		Poor		1% N=8
	Your neighborhood as a place to live	Excellent	N	57% N=333
		Good	N	37% N=212
		Fair		4% N=22
		Poor		2% N=12
	Plymouth as a place to raise children	Excellent	N	52% N=245
		Good	И	41% N=193
		Fair	l	7% N=32
		Poor		1% N=5
	Plymouth as a place to work	Excellent	4	38% N=112
		Good	И	47% N=141
		Fair		10% N=31
		Poor		4% N=13
	Plymouth as a place to visit	Excellent	4	20% N=106
		Good	4	42% N=224
		Fair	4	30% N=164
		Poor		8% N=44
	Plymouth as a place to retire	Excellent	A	29% N=122
		Good	A	42% N=172
		Fair		19% N=80
		Poor		10% N=40
	The overall quality of life	Excellent	N	41% N=242
		Good	N	49% N=292
		Fair		8% N=46
		Poor		2% N=10
	Sense of community	Excellent	N	18% N=102
		Good	N	46% N=258
		Fair	N	27% N=150
		Poor		9% N=51

you are to do each of the following.	asks	71		14-334
	Recommend living in Plymouth to someone who	Very likely		60% N=354
		Poor		N=149 7% N=36
		Fair		N=274 28% N=149
	community	Good		N=66 52%
	Residents' connection and engagement with their	Excellent		N=9
		Fair Poor		N=129 2%
		Good		N=281 23%
	Overall opportunities for education, culture, and the arts	Excellent		N=135 51%
	Overall apportunities for adventing with the	Poor		N=16 24%
		Fair		N=63
		Good		N=288
	Overall health and wellness opportunities	Excellent		N=199 51%
	Overall health and wellness are set with	Poor		N=12 35%
		Fair		N=45 2%
		Good		N=199 8%
	Overall quality of parks and recreation opportunities	Excellent		N=326
		Poor		N=31 56%
		Fair		N=47
		Good		N=238
	Overall quality of natural environment	Excellent		N=264 41%
		Poor		N=12 46%
		Fair		15% N=84 2%
		Good		49% N=282
	Overall feeling of safety	Excellent		34% N=197
		Poor		5% N=27
		Fair		14% N=76
		Good		56% N=311
	Overall quality of the utility infrastructure	Excellent		26% N=143
		Poor		6% N=38
		Fair		26% N=152
	commercial areas	Good		52% N=306
	Overall design or layout of residential and	Excellent		16% N=91
		Poor	Г.	13% N=72
		Fair		27% N=153
	,,,,,,,,,,,,,,,	Good		45% N=250
	Overall quality of the transportation system	Excellent		N=4 15% N=85
		Poor		N=51
Plymouth as a whole.		Fair		N=345 9%
		Good		63%

Please indicate how likely or unlikely you are to do each of the following.	Recommend living in Plymouth to someone who asks	Somewhat likely	32% N=188
,g.		Somewhat unlikely	7% N=41
		Very unlikely	2% N=10
	Remain in Plymouth for the next five years	Very likely	63% N=361
		Somewhat likely	23% N=129
		Somewhat unlikely	12% N=67
		Very unlikely	3% N=15
Please rate how safe or unsafe you feel:	In your neighborhood during the day	Very safe	75% N=443
reer.		Somewhat safe	20% N=117
		Neither safe nor unsafe	4% N=25
		Somewhat unsafe	1% N=4
		Very unsafe	1% N=5
	In Plymouth's downtown/commercial area during the day	Very safe	62% N=348
	the day	Somewhat safe	28% N=155
		Neither safe nor unsafe	6% N=35
		Somewhat unsafe	2 % N=14
		Very unsafe	1% N=5
	From property crime	Very safe	36% N=211
		Somewhat safe	45% N=265
		Neither safe nor unsafe	7% N=39
		Somewhat unsafe	9% N=53
		Very unsafe	3% N=20
	From violent crime	Very safe	56% N=329
		Somewhat safe	32% N=188
		Neither safe nor unsafe	7% N=41
		Somewhat unsafe	5% N=29
		Very unsafe	1% N=5
	From fire, flood, or other natural disaster	Very safe	61% N=356
		Somewhat safe	31% N=180
		Neither safe nor unsafe	8% N=46
		Somewhat unsafe	N=2
Please rate the job you feel the Plymouth community does at each of	Making all residents feel welcome	Excellent	23% N=127
the following.		Good	50% N=274
		Fair	21% N=118
		Poor	6% N=34
	Attracting people from diverse backgrounds	Excellent	N=117
		Good	39% N=203
		Fair	22% N=116
		Poor	16% N=82
	Valuing/respecting residents from diverse backgrounds	Excellent	23% N=114
		Good	46% N=222

Please rate the job you feel the Plymouth community does at each of	Valuing/respecting residents from diverse backgrounds	Fair		21% N=102
the following.		Poor		10% N=50
	Taking care of vulnerable residents	Excellent		21% N=75
		Good		41% N=147
		Fair		26% N=93
		Poor		12% N=44
Please rate each of the following in	Overall quality of business and service	Excellent		16% N=96
the Plymouth community.	establishments	Good		59% N=343
		Fair		19% N=112
		Poor		5% N=32
	Variety of business and service establishments	Excellent		15% N=87
		Good		46% N=266
		Fair		26% N=153
		Poor		13% N=78
	Vibrancy of downtown/commercial area	Excellent		11% N=61
		Good		45% N=248
		Fair		35% N=192
		Poor		9% N=51
	Employment opportunities	Excellent		23% N=79
		Good		43% N=149
		Fair		26% N=90
		Poor		8% N=26
	Shopping opportunities	Excellent		17% N=98
		Good		39% N=225
		Fair		30% N=176
		Poor		14% N=80
	Cost of living	Excellent	<u>L</u>	8% N=47
		Good		35% N=206
		Fair		42% N=248
		Poor		15% N=86
	Overall image or reputation	Excellent		39% N=224
		Good		49% N=280
		Fair		11% N=64 1%
		Poor		N=7
Please also rate each of the following in the Plymouth community.	Traffic flow on major streets	Excellent		N=76
		Good		N=305 27%
		Fair		N=158
		Poor		N=48
	Ease of public parking	Excellent		N=156 52%
		Good		N=290 17%
		Fair 72		N=96

Please also rate each of the following in the Plymouth community.	Ease of public parking	Poor		4% N=21
	Ease of travel by car	Excellent		35% N=203
		Good		51% N=297
		Fair		10% N=58
		Poor		4% N=22
	Ease of travel by public transportation	Excellent		8% N=24
		Good		17% N=47
		Fair		33% N=92
		Poor		42% N=119
	Ease of travel by bicycle	Excellent		17% N=78
		Good		37% N=166
		Fair		31% N=138
		Poor		15% N=67
	Ease of walking	Excellent		24% N=135
		Good		37% N=208
		Fair		29% N=166
		Poor		10% N=56
	Well-planned residential growth	Excellent		12% N=54
		Good		49% N=225
		Fair		24% N=111
		Poor		16% N=74
	Well-planned commercial growth	Excellent		11% N=45
		Good		43% N=173
		Fair		33% N=132
		Poor		13% N=52
	Well-designed neighborhoods	Excellent		15% N=82
		Good		59% N=311
		Fair		20% N=105
		Poor		6% N=33
	$\label{preservation} Preservation of the historical or cultural character of the community$	Excellent		9% N=34
		Good		38% N=148
		Fair		34% N=129
		Poor		19% N=74
	Public places where people want to spend time	Excellent		18% N=101
		Good		52% N=288
		Fair		24% N=131
		Poor	1	7% N=37
	Variety of housing options	Excellent		13% N=67
		Good		46% N=244
		Fair		30% N=160
		Poor		12% N=62

Please also rate each of the following in the Plymouth community.	Availability of affordable quality housing	Excellent		6% N=26
		Good		23% N=106
		Fair		36% N=166
		Poor		34% N=156
	Overall quality of new development	Excellent		9% N=42
		Good		54% N=244
		Fair		25% N=112
		Poor		12% N=53
	Overall appearance	Excellent		31% N=176
		Good		56% N=323
		Fair		11% N=65
		Poor		2% N=12
	Cleanliness	Excellent		38% N=223
		Good		53% N=310
		Fair		8% N=45
		Poor		1% N=5
	Water resources	Excellent		36% N=213
		Good		51% N=301
		Fair		10% N=57
		Poor		2% N=14
	Air quality	Excellent		42% N=241
		Good		53% N=303
		Fair	I	4% N=24
		Poor		1% N=6
	Availability of paths and walking trails	Excellent		50% N=296
		Good		36% N=215
		Fair		10% N=60
		Poor		4% N=22
	Fitness opportunities	Excellent		39% N=217
		Good		47% N=261
		Fair		12% N=66
		Poor		3% N=16
	Recreational opportunities	Excellent		39% N=219
		Good		46% N=260
		Fair		13% N=73
		Poor		2% N=9
	Availability of affordable quality food	Excellent		19% N=108
		Good		48% N=278
		Fair		27% N=158
		Poor		5% N=31
	Availability of affordable quality health care	Excellent		25% N=127
		75		

	Availability of affordable quality health care	Good		52% N=261
in the Plymouth community.		Fair		19% N=95
		Poor	Γ	4% N=22
	Availability of preventive health services	Excellent		26% N=128
		Good		57% N=283
		Fair		12% N=57
		Poor	Ī	5% N=24
	Availability of affordable quality mental health care	Excellent		12% N=33
		Good		40% N=108
		Fair		N=80
		Poor		18% N=48
	Opportunities to attend cultural/arts/music activities	Excellent		22% N=119
	activities	Good		44% N=241
		Fair		29% N=159
		Poor		5% N=26
	Community support for the arts	Excellent		24% N=114
		Good		45% N=211
		Fair		26% N=120
		Poor		5% N=23
	Availability of affordable quality childcare/preschool	Excellent		13% N=35
		Good		N=90 28%
		Fair		N=74 25%
		Poor		N=65 46%
	K-12 education	Excellent		N=185 40%
		Good		N=161 12%
		Fair	1	N=51 2%
	Alle I e e e e	Poor		N=10 25%
	Adult educational opportunities	Excellent		N=114 51%
		Good		N=238 21%
		Fair		N=99 3%
	Sense of civic/community pride	Poor		N=13
	Sense of civic/community pride	Good		N=107 51%
		Fair		N=280 24%
		Poor	_	N=134
	Neighborliness of residents	Excellent		N=25
		Good		N=123 52% N=299
		Fair		N=299 22% N=125
		Poor	_	N=125 4% N=24
	Opportunities to participate in social events and	Excellent		19% N=103
	activities	Good		55% N=306
				555

	Opportunities to participate in social events and	Fair	21% N=119
in the Plymouth community.	activities	Poor	5%
	Opportunities to attend special events and	Excellent	N=26
	festivals	Good	N=119
		Fair	N=306
		Poor	N=129
	Opportunities to volunteer	Excellent	N=21 28%
	opportunities to volunteer	Good	N=132 50%
		Fair	N=230
		Poor	N=81
			N=22
	Opportunities to participate in community matters		N=97 50%
		Good	N=243
		Fair	N=124
		Poor	N=22
	Openness and acceptance of the community toward people of diverse backgrounds		N=106
		Good	N=208
		Fair	N=106
		Poor	N=64
Please indicate whether or not you have done each of the following in the	Contacted the City of Plymouth for help or information	No	N=230
last 12 months.		Yes	N=365
	Contacted Plymouth elected officials to express your opinion	No	N=478
		Yes	N=116
	Attended a local public meeting	No	N=448
		Yes	N=140
	Watched a local public meeting	No	N=421
		Yes	N=171 69%
	Volunteered your time to some group/activity	No	N=406
		Yes	31% N=187
	Campaigned or advocated for a local issue, cause, or candidate	No	85% N=503
		Yes	15% N=91
	Voted in your most recent local election	No	15% N=88
		Yes	85% N=499
	Used public transportation instead of driving	No	87% N=512
		Yes	13% N=78
	Carpooled with other adults or children instead of driving alone	No	52% N=308
		Yes	48% N=286
	Walked or biked instead of driving	No	45% N=267
		Yes	55% N=325
Please rate the quality of each of the following services in Plymouth.	Public information services	Excellent	26% N=135
ronowing services in Plymouth.		Good	57% N=302
		Fair	15% N=80

Please rate the quality of each of the following services in Plymouth.	Public information services	Poor	2% N=11
	Economic development	Excellent	12% N=53
		Good	59% N=261
		Fair	25% N=113
		Poor	4% N=19
	Traffic enforcement	Excellent	15% N=75
		Good	50% N=255
		Fair	27% N=138
		Poor	8 % N=40
	Traffic signal timing	Excellent	9% N=53
		Good	48% N=277
		Fair	28% N=161
		Poor	16% N=92
	Street repair	Excellent	11% N=65
		Good	54% N=315
		Fair	25% N=149
		Poor	10% N=57
	Street cleaning	Excellent	26% N=150
		Good	58% N=333
		Fair	14% N=78
		Poor	2% N=14
	Street lighting	Excellent	17% N=99
		Good	53% N=303
		Fair	20% N=113
		Poor	11% N=61
	Snow removal	Excellent	26% N=145
		Good	49% N=272
		Fair	19% N=106
		Poor	5% N=28
	Sidewalk maintenance	Excellent	19% N=91
		Good	59% N=282
		Fair	15% N=70
		Poor	7% N=32
	Bus or transit services	Excellent	8% N=22
		Good	33% N=85
		Fair	34% N=88
		Poor	25% N=63
	Land use, planning and zoning	Excellent	9% N=38
		Good	41% N=173
		Fair	32% N=138
		Poor	18% N=75
		70	14-73

Code enforcement	Excellent	13% N=46
	Good	48%
	Fair	N=168
	Poor	N=105
Affordable high-speed internet access	Excellent	N=32
And austonigh opeda memor access	Good	N=90 39%
	Fair	N=207
	Poor	N=156
Garbage collection	Excellent	N=78
	Good	N=106
	Fair	N=288
	Poor	N=107
Drinking water	Excellent	N=61 25%
2g vace.	Good	N=146
	Fair	N=207 25%
	Poor	N=149 14%
Sewer services	Excellent	N=84
Sewer services	Good	N=175
	Fair	N=302
	Poor	N=59
Storm water management	Excellent	N=1 30% N=156
J	Good	56% N=296
	Fair	10% N=54
	Poor	4% N=19
Power (electric and/or gas) utility	Excellent	33% N=186
	Good	51% N=293
	Fair	15% N=84
	Poor	1% N=8
Utility billing	Excellent	27% N=147
	Good	52% N=283
	Fair	17% N=93
	Poor	3% N=17
Police/Sheriff services	Excellent	40% N=205
	Good	47% N=243
	Fair	11% N=57
	Poor	2% N=11
Crime prevention	Excellent	25% N=123
	Good	56% N=272
	Fair	16% N=76
	Poor	2% N=12
Animal control	Excellent	22% N=73
	70	- 75

Please rate the quality of each of the following services in Plymouth.	Animal control	Good	64% N=208
		Fair	8% N=26
		Poor	6% N=21
	Ambulance or emergency medical services	Excellent	49% N=177
		Good	44% N=160
		Fair	6% N=22
		Poor	0% N=2
	Fire services	Excellent	51% N=209
		Good	45% N=183
		Fair	3% N=12
		Poor	1% N=5
	Fire prevention and education	Excellent	35% N=131
		Good	51% N=191
		Fair	10% N=36
		Poor	4% N=13
	Emergency preparedness	Excellent	33% N=111
		Good	46% N=156
		Fair	16% N=52
		Poor	5% N=18
	Preservation of natural areas	Excellent	26% N=131
		Good	43% N=223
		Fair	19% N=97
		Poor	12% N=63
	Plymouth open space	Excellent	23% N=123
		Good	N-123 47% N=248
		Fair	23%
		Poor	N=122
	Recycling	Excellent	N=38
	,	Good	N=158
		Fair	N=289
		Poor	N=93
	Yard waste pick-up	Excellent	N=34
	Tara Maste press ap	Good	N=67
		Fair	N=130 20%
			N=72 24%
	City parks	Poor Excellent	N=85
	City parks		N=244 47%
		Good	N=271
		Fair	N=46
		Poor	N=11
	Recreation programs or classes	Excellent	N=179
		Good	N=236

Please rate the quality of each of the following services in Plymouth.	Recreation programs or classes	Fair	12% N=60
,		Poor	1% N=4
	Recreation centers or facilities	Excellent	48% N=246
		Poor	
		Fair	
		Poor	
	Health services	Excellent	
		Good	
		Fair	
		Poor	
	Public library services	Excellent	
		Good	
		Fair	N=16
		Poor	N=7
	Overall customer service by Plymouth employees	Excellent	N=218
		Good	N=257
		Fair	N=28
		Poor	N=11
Please rate the following categories of Plymouth government	The value of services for the taxes paid to Plymouth	Excellent	N=117
performance.		Good	N=237
		Fair	N=117
		Poor	N=56
	The overall direction that Plymouth is taking	Excellent	N=87
		Good	N=291
		Fair	N=105
		Poor	N=45
	The job Plymouth government does at welcoming resident involvement		N=66
			N=213
			N=117
			N=49
	Overall confidence in Plymouth government		N=108
			8%
	Congrally acting in the best interest of the		18%
	community		47%
			24%
			11%
	Being honest		16%
	-		49%
			22%
			N=101

Please rate the following categories of Plymouth government	Being honest	Poor	1 N=
performance.	Being open and transparent to the public	Excellent	1 N=
		Good	4 N=2
		Fair	2 N=1
		Poor	1 N=
	Informing residents about issues facing the	Excellent	2 N=1
	community	Good	4 N=2
		Fair	2 N=1
		Poor	1 N=
	Treating all residents fairly	Excellent	2 N=1
		Good	4 N=1
		Fair	1 N=
		Poor	1 N=
	Treating residents with respect	Excellent	2 N=1
		Good	5 N=2
		Fair	1 N=
		Poor	N=
Overall, how would you rate the	The City of Plymouth	Excellent	3 N=1
quality of the services provided by each of the following?		Good	5 N=3
		Fair	1 N=
		Poor	N=
	The Federal Government	Excellent	N=
		Good	4 N=2
		Fair	3 N=1
		Poor	2 N=1
Please rate how important, if at all,	Overall economic health	Essential	4 N=2
you think it is for the Plymouth community to focus on each of the		Very important	4 N=2
ollowing in the coming two years.		Somewhat important	1 N=
		Not at all important	N
	Overall quality of the transportation system	Essential	3 N=1
		Very important	4 N=2
		Somewhat important	1 N=
		Not at all important	N=
	Overall design or layout of residential and	Essential	3 N=2
	commercial areas	Very important	4 N=2
		Somewhat important	2 N=1
		Not at all important	N=
	Overall quality of the utility infrastructure	Essential	5 N=3
		Very important	3 N=1
		Somewhat important	N=
		Not at all important	N

Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the	Overall feeling of safety	Essential	1	62% N=362 26%
following in the coming two years.		Very important		N=155
		Somewhat important		9% N=55
		Not at all important		2% N=14
	Overall quality of natural environment	Essential		42% N=249
		Very important	1	46% N=269
		Somewhat important		12% N=70
		Not at all important		0% N=2
	Overall quality of parks and recreation opportunities	Essential	1	31% N=181
	opportunities	Very important	1	53% N=311
		Somewhat important		15% N=88
		Not at all important		0% N=2
	Overall health and wellness opportunities	Essential		27% N=156
		Very important		40% N=231
		Somewhat important		29% N=168
		Not at all important	1	N=231 29% N=168 5% N=27 218 219 219 219 219 219 219 219 219 219 219
	Overall opportunities for education, culture, and	Essential		
	the arts	Very important	1	
		Somewhat important	1	
		Not at all important	1	
	Residents' connection and engagement with their	Essential	1	
	community	Very important		
		Somewhat important		
		Not at all important	1	4% N=24
Please rate how important, if at all, you think it is for the Plymouth	Walkability and bikeability	Essential	1	30% N=171
community to focus on each of the		Very important	1	36% N=208
following in the coming three years.		Somewhat important		26% N=150
		Not at all important		7% N=42
	Public infrastructure (streets, bridges, water	Essential		54% N=317
	towers, utilities, public facilities)	Very important		36% N=212
		Somewhat important		9% N=53
		Not at all important		1% N=5
	Community beautification (streetscapes, public art,	Essential		10% N=56
	wayfinding/monument signage)	Very important		37% N=217
		Somewhat important		42% N=246
		Not at all important		11% N=67
	Housing choices for all income levels	Essential		36% N=210
		Very important		28% N=166
		Somewhat important		23% N=137
		Not at all important		13% N=76
	Redevelopment	Essential		22% N=120
	g	13		

Please rate how important, if at all,	Redevelopment	Very important	32% N=177
you think it is for the Plymouth community to focus on each of the		Somewhat important	39% N=211
following in the coming three years.		Not at all important	7% N=37
Please indicate how much of a source,	Plymouth News city newsletter (mailed six times	Major source	67% N=394
if at all, you consider each of the following to be for obtaining	per year)	Minor source	29% N=172
information about the city government and its activities, events,		Not a source	4% N=21
and services.	Parks and Recreation Activities Guide	Major source	55% N=316
		Minor source	40% N=233
		Not a source	5% N=30
	City Website (plymouthmn.gov)	Major source	55% N=323
		Minor source	38% N=225
		Not a source	7% N=40
	eNotify emails from the City of Plymouth	Major source	59% N=346
		Minor source	29% N=168
		Not a source	12% N=68
	City of Plymouth social media (Facebook, Twitter,	Major source	27% N=161
	Instagram)	Minor source	35% N=204
		Not a source	38% N=219
	City of Plymouth posts on Nextdoor	Major source	11% N=65
		Minor source	40% N=231
		Not a source	48% N=278
	CCX Media	Major source	11% N=63
		Minor source	28% N=161
		Not a source	62% N=360
	Plymouth Sun Sailor or Plymouth Magazine (non-city publications)	Major source	22% N=129
	(	Minor source	31% N=182
		Not a source	47% N=273
	Direct mailings (postcards, letters, and flyers)	Major source	30% N=172
		Minor source	51% N=294
		Not a source	19% N=112
	Electronic signage or electronic billboard public service announcements	Major source	15% N=86
		Minor source	54% N=316
		Not a source	31% N=181
	Calling the City of Plymouth	Major source	23% N=133
		Minor source	N=249
		Not a source	35% N=203
In general, how many times do you:	Access the internet from your home	Several times a day	N=506
		Once a day	N=44
		A few times a week	N=20
		Every few weeks	N=6
		Less often or never	N=13

In general, how many times do you:	Access the internet from your cell phone	Several times a day	92% N=533
		Once a day	3% N=17
		A few times a week	3% N=17
		Every few weeks	0% N=2
		Less often or never	2% N=12
	Visit social media sites	Several times a day	57% N=333
		Once a day	15% N=90
		A few times a week	14% N=79
		Every few weeks	2% N=14
		Less often or never	12% N=69
	Use or check email	Several times a day	87% N=513
		Once a day	10% N=60
		A few times a week	2% N=13
		Every few weeks	0% N=2
	Share your opinions online	Several times a day	8% N=48
		Once a day	4% N=26
		A few times a week	12% N=69
		Every few weeks	20% N=118
		Less often or never	55% N=324
	Shop online	Several times a day	11% N=67
		Once a day	10% N=56
		A few times a week	40% N=233
		Every few weeks	32% N=189
		Less often or never	7% N=40
	Please rate your overall health.	Excellent	35% N=208
		Very good	39% N=228
		Good	20% N=116
		Fair	4% N=26
		Poor	2% N=11
	What impact, if any, do you think the economy will have on your family income in the next 6 months?	Very positive	2% N=9
	Do you think the impact will be:	Somewhat positive	9% N=55
		Neutral	40% N=238
		Somewhat negative	36% N=212
		Very negative	13% N=74
	How many years have you lived in Plymouth?	Less than 2 years	15% N=88
		2-5 years	21% N=124
		6-10 years	19% N=115
		11-20 years	17% N=98
		More than 20 years  One family house detached from	N=167
	Which best describes the building you live in?	any other houses Building with two or more	57% N=335
		homes (duplex, townhome, apa	0.5.0

	Which best describes the building you live in?	Mobile home		0% N=1
		Other		0% N=2
	Do you rent or own your home?	Rent		278 N=162
		Own		738 N=431
About how much is your monthly	About how much is your monthly housing cost for	Less than \$500		49 N=22
housing cost for the place you live (including rent, mortgage payment,	the place you live (including rent, mortgage payment, property tax, property insurance and	\$500 to \$999	i .	88 N=49
property tax, property insurance, and homeowners' association (HOA) fees)!	homeowners' association (HOA) fees)?	\$1,000 to \$1,499	i	13% N=74
, , ,		\$1,500 to \$1,999		33% N=189
		\$2,000 to \$2,499		209 N=113
		\$2,500 to \$2,999	-	119
		\$3,000 to \$3,499	7	N=63
		\$3,500 or more		N=17
	De annahildura 47 annaha libra isanaha laha			N=52
	Do any children 17 or under live in your household?			N=381 368
		Yes		N=210
	Are you or any other members of your household aged 65 or older?	No		N=424 298
		Yes		N=170
	How much do you anticipate your household's total income before taxes will be for the current year?	Less than \$25,000	L	N=18
	(Please include in your total income money from all sources for all persons living in your household.)	\$25,000 to \$49,999	L	10% N=54
		\$50,000 to \$74,999		129 N=70
		\$75,000 to \$99,999		14% N=82
		\$100,000 to \$149,999		20% N=115
		\$150,000 or more		409 N=226
Are you Spanish, Hispanic, or Latino?	Are you Spanish, Hispanic or Latino?	No, not Spanish, Hispanic, or Latino		968 N=566
		Yes, I consider myself to be Spanish, Hispanic, or Latino	1	4 % N=2 4
	What is your race? (Mark one or more races to	American Indian or Alaskan Native		29 N=13
	indicate what race you consider yourself to be.)	Asian, Asian Indian, or Pacific		99 N=54
		Black or African American		28 N=10
		White		849 N=495
		Other		78 N=42
	In which category is your age?	18-24 years		19 N=5
		25-34 years		209 N=116
		35-44 years		228
		45-54 years	_	N=127
		55-64 years		N=97
				N=103
		65-74 years		N=102
	Whatianamand	75 years or older		N=38
	What is your gender?	Woman		N=316
		Man		N=276
	How did you hear about this survey? (Select all that apply.)	The City's website The City's social media	<u>L</u>	N = 43
		(Facebook, Twitter, Instagram,.		20% N=119
		Received an email from the City		57% N=339

How did you hear about th apply.)	nis survey? (Select all that In a City newsletter or utility bill	5% N=29
11177	Received a postcard or letter	1%
	from the City	N=6
	Nextdoor	5% N=32
	In my Facebook feed	12% N=70
	Saw it on the City's cable	0%
	channel	N=1
	Saw it in a newspaper article or	1%
	ad (hard copy or online)	N=5
	Heard about it from a family	4%
	member, friend or neighbor	N=24
	Heard about it from a business	2%
	or social organization in my co	N=9
	Polco's weekly email	0%
	Folco's weekly elilali	N=2
	On my Polco feed	0%
	On my Polco feed	N=
	Other	2%
	Other	N=12

# **Comparison of Random Sample and Open Participation Survey**

		ı				
Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate each of the					
	following aspects of quality of life in					
q1a	Plymouth.	Plymouth as a place to live	96.6	Similar	95.5	1.1
	Please rate each of the following aspects of quality of life in	Your neighborhood as a place				
q1b	Plymouth.	to live	91.8	Similar	94.1	-2.3
	Please rate each of the following aspects of quality of life in	Plymouth as a place to raise				
q1c	Plymouth.	children	91.9	Similar	92.2	-0.3
	Please rate each of the following aspects of quality of life in					
q1d	Plymouth.	Plymouth as a place to work	86.5	Higher	85.2	1.3
	Please rate each of the following aspects of quality of life in					
q1e	Plymouth.	Plymouth as a place to visit	65	Similar	61.3	3.7
	Please rate each of the following aspects of quality of life in					
q1f	Plymouth.	Plymouth as a place to retire	74.9	Similar	71	3.9
q1g	Please rate each of the following aspects of quality of life in Plymouth.	The overall quality of life	94.6	Higher	90.5	4.1
q1h	Please rate each of the following aspects of quality of life in Plymouth.	Sense of community	66.2	Similar	64.3	1.9
q2a	Please rate each of the following characteristics as they relate to Plymouth as a whole.	Overall economic health		Higher	89.8	
q2b	Please rate each of the following characteristics as they relate to Plymouth as a whole.			Similar	59.9	
q2c	Please rate each of the following characteristics as they relate to Plymouth as a whole.	Overall design or layout of		Similar	67.6	

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate each of the following					
	characteristics as they	Overall quality of the utility				
q2d	whole.	infrastructure	79 1	Similar	81.4	-2.3
qzu	WHOIC.	imiastructure	75.1	Similar	01.4	2.3
	Please rate each of the following characteristics as they relate to Plymouth as a					
q2e	whole.	Overall feeling of safety	84.1	Similar	83.3	0.8
	Please rate each of the following characteristics as they relate to Plymouth as a	Overall quality of natural				
q2f	whole.	environment	89.2	Similar	86.5	2.7
q2g	Please rate each of the following characteristics as they relate to Plymouth as a whole.	Overall quality of parks and recreation opportunities	92.5	Higher	90.3	2.2
	Please rate each of the following characteristics as they relate to Plymouth as a	Overall health and wellness				
q2h	whole.	opportunities	89.8	Higher	86	3.8
q2i		Overall opportunities for education, culture, and the arts	80	Higher	75	5
	relate to Plymouth as a					
q2j	whole.	community	67.7	Similar	64.7	3
u3a	Please indicate how likely or unlikely you are to do each of the following.	Recommend living in Plymouth to someone who asks	04.2	Similar	91.4	2.9
q3a	Please indicate how	asivs	94.3	Silling	91.4	2.9
q3b	likely or unlikely you are to do each of the following.	Remain in Plymouth for the next five years	85.3	Similar	85.7	-0.4

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
		In your neighborhood during				
q4a	unsafe you feel:	the day	96.4	Similar	94.4	2
q4b	Please rate how safe or unsafe you feel:	In Plymouth's downtown/commercial area during the day	94.1	Similar	90.4	3.7
ЧТБ	Please rate how safe or	during the day	34.1	Similar	30.4	3.7
q4c	unsafe you feel: Please rate how safe or	From property crime	81.8	Similar	81	0.8
q4d	unsafe you feel:	From violent crime	87.9	Similar	87.4	0.5
'		From fire, flood, or other				
q4e	unsafe you feel:	natural disaster	88.4	Similar	91.8	-3.4
q5a	Please rate the job you feel the Plymouth community does at each of the following.	Making all residents feel welcome	79.2	Similar	72.6	6.6
q5b	Please rate the job you feel the Plymouth community does at each of the following.	Attracting people from diverse backgrounds	69.7	Similar	61.7	8
q5c	Please rate the job you feel the Plymouth community does at each of the following.	Valuing/respecting residents from diverse backgrounds	76.9	Similar	68.9	8
q5d	Please rate the job you feel the Plymouth community does at each of the following.	Taking care of vulnerable residents	70.5	Similar	61.9	8.6
q6a	Please rate each of the following in the Plymouth community.	Overall quality of business and service establishments	80.1	Similar	75.3	4.8
700	, model community.	and service establishments	55.1		, 5.5	4.0
	Please rate each of the					
	following in the	Variety of business and				_
q6b	Plymouth community.	service establishments	68.1	Similar	60.6	7.5
q6c	Please rate each of the following in the Plymouth community.	Vibrancy of downtown/commercial area	67.4	Similar	56	11.4
q6d	Please rate each of the following in the Plymouth community.	Employment opportunities	81.3	Much higher	66.3	15

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate each of the					
	following in the					
q6e	Plymouth community.	Shopping opportunities	68.1	Similar	55.8	12.3
	Please rate each of the following in the					
q6f	Plymouth community.	Cost of living	42.9	Similar	43.1	-0.2
q6g	Please rate each of the following in the Plymouth community.	Overall image or reputation	89.2	Higher	87.6	1.6
.70	Please also rate each of the following in the	Traffic flave on major streets	67.0	Highan	64.0	3.0
q7a	Plymouth community.	Traffic flow on major streets	67.8	Higher	64.9	2.9
q7b	Please also rate each of the following in the Plymouth community.	Ease of public parking	82.4	Higher	79.2	3.2
a7c	Please also rate each of the following in the	Easo of travel by car	00 7	Higher	86.2	2.5
q7c	Plymouth community.	Ease of travel by car	00.7	півпеі	80.2	2.5
q7d	Please also rate each of the following in the Plymouth community.	Ease of travel by public transportation	32.9	Similar	25.1	7.8
q7e	Please also rate each of the following in the Plymouth community.	Ease of travel by bicycle	64	Similar	54.4	9.6
470	r tymouth community.	Luse of traver by bicycle	04	Similar	34.4	3.0
q7f	Please also rate each of the following in the Plymouth community.	Ease of walking	68.7	Similar	60.7	8
q7g	Please also rate each of the following in the Plymouth community.	Well-planned residential growth	58.7	Similar	60.2	-1.5
q7h	Please also rate each of the following in the Plymouth community.	Well-planned commercial growth	54.5	Similar	54.1	0.4
q7i	Please also rate each of the following in the Plymouth community.	Well-designed neighborhoods		Similar	74	-3

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Diagram of the state of the state of	Donas mention of the historical				
	the following in the	Preservation of the historical or cultural character of the				
q7j	Plymouth community.	community	61.4	Similar	47.3	14.1
	Diagram also make a sale of					
	Please also rate each of the following in the	Public places where people				
q7k	Plymouth community.	want to spend time	73.9	Similar	69.8	4.1
q7I	Please also rate each of the following in the Plymouth community.	Variety of housing options	64.7	Higher	58.4	6.3
,	,,	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0 -		
	Please also rate each of					
q7m	the following in the Plymouth community.	Availability of affordable quality housing	37.7	Similar	29.2	8.5
97111	i tymoden communey.	quanty nousing	37.7	Similar	25.2	0.3
q7n	Please also rate each of the following in the Plymouth community.	Overall quality of new development	69.2	Higher	63.5	5.7
_	Please also rate each of the following in the		07.5		06.7	
q7o	Plymouth community.	Overall appearance	87.5	Higher	86.7	0.8
q7p	Please also rate each of the following in the Plymouth community.	Cleanliness	94	Higher	91.5	2.5
q7q	Please also rate each of the following in the Plymouth community.	Water resources	99.6	Higher	07.0	0.8
474	Plymouth community.	Water resources	00.0	півпеі	87.8	0.8
q7r	Please also rate each of the following in the Plymouth community.	Air quality	95.3	Higher	94.7	0.6
q7s	Please also rate each of the following in the Plymouth community.			Higher	86.3	3.1
a7+	Please also rate each of the following in the		04.4	Similar	05.4	
q7t	Plymouth community.	Fitness opportunities	84.4	Similar	85.4	-1
q7u	Please also rate each of the following in the Plymouth community.	Recreational opportunities	83.5	Higher	85.4	-1.9

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
q7v	Please also rate each of the following in the Plymouth community.	Availability of affordable quality food	70.1	Similar	67.1	3
q7w	Please also rate each of the following in the Plymouth community.	Availability of affordable quality health care	75.7	Similar	76.9	-1.2
q7x	Please also rate each of the following in the Plymouth community.	Availability of preventive health services	81.5	Higher	83.5	-2
q7y	Please also rate each of the following in the Plymouth community.	Availability of affordable quality mental health care	59.8	Similar	52.6	7.2
q7z	Please also rate each of the following in the Plymouth community.	Opportunities to attend cultural/arts/music activities	74.2	Higher	66.1	8.1
q7aa	Please also rate each of the following in the Plymouth community.	Community support for the arts	76.8	Higher	69.6	7.2
q7bb	Please also rate each of the following in the Plymouth community.	Availability of affordable quality childcare/preschool	62.3	Similar	47.3	15
q7cc	Please also rate each of the following in the Plymouth community.	K-12 education	87.4	Higher	85.2	2.2
q7dd	Please also rate each of the following in the Plymouth community.	Adult educational opportunities	81.7	Higher	75.9	5.8
q7ee	Please also rate each of the following in the Plymouth community.	Sense of civic/community pride	74.8	Similar	70.9	3.9
q7ff	Please also rate each of the following in the Plymouth community.	Neighborliness of residents	68.5	Similar	74	-5.5
q7gg	Please also rate each of the following in the Plymouth community.	Opportunities to participate in social events and activities	69.2	Similar	73.9	-4.7

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Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please also rate each of					
	the following in the	Opportunities to attend				
q7hh	Plymouth community.	special events and festivals	74.0	Similar	73.9	1
471111	r lymouth community.	special events and restivals	74.5	Sirillai	73.3	1
	Please also rate each of					
	the following in the					
q7ii	Plymouth community.	Opportunities to volunteer	78.2	Similar	78	0.2
9711	r tymouth community.	opportunities to volunteer	70.2	Sirriiar	70	0.2
	Please also rate each of					
	the following in the	Opportunities to participate				
q7jj	Plymouth community.	in community matters	72	Similar	70.1	1.9
4.11	,	, , , , , , , , , , , , , , , , , , , ,				
		Openness and acceptance of				
	Please also rate each of	the community toward				
	the following in the	people of diverse				
q7kk	Plymouth community.	backgrounds	68	Similar	64.9	3.1
'	Please indicate	<u> </u>				
	whether or not you					
	have done each of the	Contacted the City of				
	following in the last 12	Plymouth for help or				
q8a	months.	information	42	Similar	61.4	-19.4
'	Please indicate					
	whether or not you					
	have done each of the	Contacted Plymouth elected				
	following in the last 12	officials to express your				
q8b	months.	opinion	10	Similar	19.5	-9.5
	Please indicate					
	whether or not you					
	have done each of the					
	following in the last 12	Attended a local public				
q8c	months.	meeting	20.2	Similar	23.8	-3.6
	Please indicate					
	whether or not you					
	have done each of the					
	_	Watched a local public				
q8d	months.	meeting	21	Similar	28.9	-7.9
	Please indicate					
	whether or not you					
	have done each of the					
	_	Volunteered your time to				_
q8e	months.	some group/activity	24.5	Similar	31.5	-7
	Please indicate					
	whether or not you					
	have done each of the	Campaigned or advocated for				
06	_	a local issue, cause, or	400	Circuita v	45.0	
q8f	months.	candidate	12.9	Similar	15.3	-2.4

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please indicate					
	whether or not you					
	have done each of the					
	following in the last 12	Voted in your most recent				
q8g	months.	local election	70.5	Similar	85	-14.5
	Please indicate					
	whether or not you					
	have done each of the					
	following in the last 12	Used public transportation				
q8h	months.	instead of driving	10.8	Similar	13.2	-2.4
	Please indicate					
	whether or not you					
	have done each of the	Carpooled with other adults				
	following in the last 12	or children instead of driving				
q8i	months.	alone	41.9	Similar	48.2	-6.3
	Please indicate					
	whether or not you					
	have done each of the					
0:	following in the last 12	Walked or biked instead of		Similar	540	4.4
q8j	months.	driving	59	Similar	54.9	4.1
q9a	Please rate the quality of each of the following services in Plymouth.	Public information services	85.3	Higher	82.9	2.4
	,			- 5		
q9b	Please rate the quality of each of the following services in Plymouth.	Economic development	76.2	Higher	70.5	5.7
950	, , , , , , , , , , , , , , , , , , , ,		7 0.2		76.0	5
	Please rate the quality of each of the following					
q9c	services in Plymouth.	Traffic enforcement	71.4	Similar	64.9	6.5
	Please rate the quality of each of the following					
q9d	services in Plymouth.	Traffic signal timing	62.3	Similar	56.7	5.6
-0-	Please rate the quality of each of the following	Charact associa	50.1	Cincilar	C4.0	
q9e	services in Plymouth.	Street repair	59.1	Similar	64.8	-5.7
	Please rate the quality of each of the following					
q9f	services in Plymouth.	Street cleaning	84.9	Higher	84	0.9

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate the quality					
	of each of the following	Chun ah limbhin m	74.7	Circile a	60.0	4.0
q9g	services in Plymouth.	Street lighting	/1./	Similar	69.8	1.9
	Please rate the quality					
a0h	of each of the following	Snow romoval	01 1	Cimilar	75 7	E 4
q9h	services in Plymouth.	Snow removal	81.1	Similar	75.7	5.4
	Please rate the quality					
~0:	of each of the following	Cidoall, manimum and a	74.0	Cincilor	70.6	2.7
q9i	services in Plymouth.	Sidewalk maintenance	74.9	Similar	78.6	-3.7
	Please rate the quality					
	of each of the following					
q9j	services in Plymouth.	Bus or transit services	47.7	Similar	41.4	6.3
	Please rate the quality of each of the following					
q9k	services in Plymouth.	zoning	57.2	Similar	49.9	7.3
~0I	Please rate the quality of each of the following services in Plymouth.	Code enforcement	66.0	Highor	61.1	
q9l	services in Plymouth.	Code emorcement	00.9	Higher	01.1	5.8
200	Please rate the quality of each of the following services in Plymouth.	Affordable high-speed internet access	60.2	Similar		4.3
q9m	services in Plymouth.	internet access	00.3	Similar	56	4.3
	Please rate the quality of each of the following					
q9n	services in Plymouth.	Garbage collection	78.2	Similar	70.1	8.1
q9o	Please rate the quality of each of the following services in Plymouth.	Drinking water	68.7	Similar	60.3	8.4
q9p	Please rate the quality of each of the following services in Plymouth.	Sewer services	89.1	Similar	88.9	0.2

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate the quality					
q9q	of each of the following services in Plymouth.	Storm water management	87.7	Higher	86.1	1.6
	Please rate the quality					
		Power (electric and/or gas)				
q9r	services in Plymouth.	utility	87.4	Similar	83.9	3.5
	Please rate the quality					
a0c	of each of the following services in Plymouth.	Utility billing	02.1	Similar	79.6	2.5
q9s	services in Plymouth.	Othicy billing	02.1	Sillillai	79.0	2.5
	Please rate the quality of each of the following					
q9t	services in Plymouth.	Police/Sheriff services	91	Similar	86.8	4.2
	Please rate the quality					
	of each of the following					
q9u	services in Plymouth.	Crime prevention	80.5	Similar	81.8	-1.3
	Please rate the quality					
q9v	of each of the following services in Plymouth.	Animal control	87 5	Higher	85.7	1.8
45*	Services in Frymouth.	7 tillinar control	67.5	ПБПСІ	03.7	1.0
	Diagon water the average.					
	Please rate the quality of each of the following	Ambulance or emergency				
q9w	services in Plymouth.	medical services	96.8	Similar	93.5	3.3
	Please rate the quality					
	of each of the following					_ ]
q9x	services in Plymouth.	Fire services	96.4	Similar	95.9	0.5
	Please rate the quality	Fine managed to a second				
q9y	of each of the following services in Plymouth.	education	89.8	Similar	86.7	3.1
	,					
	Please rate the quality					
	of each of the following					
q9z	services in Plymouth.	Emergency preparedness	82.4	Similar	79.1	3.3

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Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate the quality					
	of each of the following					
q9aa	services in Plymouth.	Preservation of natural areas	70.3	Similar	68.9	1.4
	Please rate the quality					
	of each of the following					
q9bb	services in Plymouth.	Plymouth open space	71.6	Similar	70	1.6
	Please rate the quality					
	of each of the following					
q9cc	services in Plymouth.	Recycling	82.9	Similar	77.9	5
	Please rate the quality					
	of each of the following					
q9dd	services in Plymouth.	Yard waste pick-up	62.8	Similar	55.7	7.1
	Please rate the quality					
	of each of the following					
q9ee	services in Plymouth.	City parks	93.2	Similar	90	3.2
	Please rate the quality					
		Recreation programs or				
q9ff	services in Plymouth.	classes	89.4	Higher	86.6	2.8
	Please rate the quality					
	of each of the following					
q9gg	services in Plymouth.	facilities	92.6	Higher	91.6	1
	Please rate the quality					
	of each of the following		22.5	uttala a	<u> </u>	
q9hh	services in Plymouth.	Health services	83.8	Higher	84.5	-0.7
	Please rate the quality					
~O::	of each of the following		25.2	Cinalla :	05.0	
q9ii	services in Plymouth.	Public library services	95.2	Similar	95.6	-0.4
	Please rate the quality					
0::		Overall customer service by	22 -	Circuit.		
q9jj	services in Plymouth.	Plymouth employees	90.7	Similar	92.4	-1.7

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Please rate the following categories of Plymouth government	The value of services for the				
q10a	performance.	taxes paid to Plymouth	70.7	Higher	67.1	3.6
q10b	Please rate the following categories of Plymouth government performance.	The overall direction that Plymouth is taking	68	Similar	71.5	-3.5
q10c	Please rate the following categories of Plymouth government performance.	The job Plymouth government does at welcoming resident involvement	67.2	Higher	62.6	4.6
q10d	Please rate the following categories of Plymouth government performance.	Overall confidence in Plymouth government		Higher	63.2	2.9
q10e	Please rate the following categories of Plymouth government performance.	Generally acting in the best interest of the community	71.4	Higher	64.8	6.6
a10f	Please rate the following categories of Plymouth government performance.	Roing honort	70.0	Hirkor	65.5	5.4
q10f	Please rate the following categories of Plymouth government	Being honest  Being open and transparent		Higher		
q10g	Please rate the following categories of Plymouth government	to the public  Informing residents about		Higher	62.8	
q10h	Please rate the following categories of Plymouth government	issues facing the community		Higher	63.2	2.6
q10i q10j	Please rate the following categories of Plymouth government performance.	Treating all residents fairly  Treating residents with respect		Higher Higher	70.6	

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
	Overall, how would you rate the quality of the services provided by					
q11a	each of the following?	The City of Plymouth	84.9	Similar	83.5	1.4
q11b	Overall, how would you rate the quality of the services provided by each of the following?	The Federal Government	47.2	Similar	45.9	1.3
	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming					
q12a	two years.	Overall economic health	88.6	Similar	90	-1.4
q12b	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming two years.	Overall quality of the transportation system	77.8	Similar	81.6	-3.8
q12c		Overall design or layout of residential and commercial areas	81	Similar	77.5	3.5
q12d	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming two years.	Overall quality of the utility infrastructure	92.6	Similar	92.5	0.1
q12e	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming two years.	Overall feeling of safety	93.6	Similar	88.2	5.4

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Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
		Overall quality of natural				
<u>q12f</u>	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming			Similar	87.8	
q12g	Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming	recreation opportunities  Overall health and wellness	84.9	Similar	84.5	0.4
q12h	two years.  Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the	Overall opportunities for education, culture, and the	73.2	Similar	66.5	6.7
<u>q12i</u>	two years.  Please rate how important, if at all, you think it is for the Plymouth community to focus on each of the following in the coming	arts  Residents' connection and engagement with their	68.9	Similar	63.3	5.6
q12j	two years. In general, how many	community Access the internet from your	62	Similar	64.9	-2.9
d1a	times do you:	home Access the internet from your		Similar	96.8	-2
d1b	times do you: In general, how many	cell phone		Similar	97.5	-4.6
d1c	times do you:	Visit social media sites	73.1	Similar	85.9	-12.8
d1d	In general, how many times do you:	Use or check email	94.7	Similar	99.7	-5
d1e	In general, how many times do you:	Share your opinions online	20.3	Similar	24.4	-4.1

Question Number	Question Stem	Question Wording	RANDOM SAMPLE Percent Positive	RANDOM SAMPLE Comparison to National Benchmarks	OPEN PARTICIPATION Percent Positive	Difference between Random Sample and Open Participation ratings
14.6	In general, how many					
d1f	times do you:	Shop online	53.4	Similar	60.9	-7.5
	Please rate your overall	Please rate your overall				
d2	health.	health.	75.1	Similar	74	1.1
42	What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think the impact will	What impact, if any, do you think the economy will have on your family income in the next 6 months? Do you think	10.4	Cincilen	40.0	
d3	be:	the impact will be:	19.4	Similar	10.9	8.5

### What do you think is the single biggest challenge facing Plymouth today?

The following pages contain the respondents' verbatim responses as entered in the web survey and have not been edited for spelling or grammar. Responses have been organized by coded alphabetical order.

#### Responses from the Random Sample Survey:

- 1
- 1. The crime is creeping in to our town, it doesn't feel as safe as it did 10 years ago at all 2. The city needs to stop treating easy Plymouth like a hated step-child. There is clearly an east-west divide and the city spends WAY more resources tending to west Plymouth. Everyone in east Plymouth knows the city could care less about serving this side of the community. It's obvious and discriminatory.
- Abandoned buildings
- accessibility for all. Plymouth is a haven for cars, not safe for pedestrians or bikers
- accommodating growth with appropriate expansion of schools and businesses/restaurants to support more families.
- Addressing systemic issues e.g. racial bias and acceptance of all, while folding into these considerations issues of quality housing and equity in education.
- Affordability of housing and groceries
- Affordable housing
- Affordable housing
- affordable housing
- Affordable housing to meet the needs of a more diverse population over the next 10+ years.
- Affordable housing.
- Affordable living
- Attracting new businesses for better job opportunities for residents.
- Avoid going WOKE. Regulate low income housing to maintain or increase property values and quality of life
- Balancing all the new housing. NOT HAVING EVERY RESTAURANT be a chain. Can we please start rezoning for not just strip mall style bars/restaurants.
- Balancing environmental destruction for housing expansion with climate control
- Balancing old with new development
- Burglaries are happening in the last 2 years
- classroom sizes
- · Clean drinking water that tastes good.
- Community safety
- Constructively ignoring the divisive voices on the community
- contempt for people with different opinions (political, religious, etc.) this erodes our community, and prevents us from finding solutions to all other challenges
- Continued support for police, emergency services and safety of the community.
- Continuing to create a clear focus for continuing development
- Controlling the geese/crane population and fining residents who feed them.
- cost of living
- Crime
- Crime

- Crime
- Crime
- crime
- Crime
- Crime
- Crime
- Crime (from traffic violations to car jackings to thefts to robberies to shootings, etc., etc.) Don't fee safe anymore. People have been killed.
- Crime and public safety
- crime bleeding over from adjacent communities
- crime control
- Crime followed by modernizing portions of the city.
- Crime prevention
- Crime prevention
- Crime!
- developing commercial and residential development vs land preservation
- Development of abandoned business, i.e. the Four Seasons mall. It is an eyesore and much has been promised about that area but nothing has come to fruition. It is the source of much frustration for Plymouth residents.
- Differences between the east and west halves of the city, particularly using I-494 or perhaps Fernbrook/Vicksburg Ln as a divider; different school districts, feels like different social classes, no focus on the east side, only focus on expanding west side, well-established neighborhoods vs new development
- Diversification. The food/restaurants should reflect more diversity. NO MORE white bread fried food chain restaurants!!
- Diversity and lack of low income housing.
- Diversity and training people about diversity. The water is safe to drink if you can bypass what it looks like around faucets! I live in a condo. 50% of people in this building buy water so they don't have to drink this stuff! The eyesore on the South side of Rockford Road, off of 169. Please do something and not three years from now! I would love the city to hold local government meetings in the housing areas in this community, a community fair for lack of a better term. Many of the condos in this building has been purchased by our children as homes for us, and we pay nothing.
- Doing the basic city functions well police, fire, water, streets, parks, and maintenance along with smart development. One primary job is to provide traffic flow. In recent years there has been a trend to put some of these arteries on a "diet" (your term not mine) where you take a four lane road make it a two lane road with a center turn lane and wide bicycle lanes (mostly unused) on the outside. The reason given is always safety. If that were true then the road designs were done poorly and maybe new staff is needed. Another general point on your surveys. More than a few years ago the city sent out a survey on recreations desires the residents had. If I recall, golf was the number two item listed as important. Currently only one of four golf course remains in the city, which to me shows how much city staff and elected representative really care what the residents think.
- drinking water quality
- Economic development to reduce taxes
- Economic implications for businesses and residents. Continuing to keep our community safe.
- Economic stability

- economy
- Economy
- Educating citizens so they will be environmentally literate and will make choices that improve the health of our world.
- Education System. It is a complete mess, you have 4 public school districts that handle Plymouth's kids, they range from poor (Robbinsdale) to Excellent (Wayzata). It really isn't fair there should be such a range. Why doesn't Plymouth start their own district or combine so everyone in Plymouth attends the Wayzata school district? If Wayzata is going to use Plymouth land to have all their schools then everyone in Plymouth should be able to attend Wayzata schools.
- Encouraging diversity
- Ensuring local government stays impartial and a government for all residents
- Ensuring our mail zip codes arn't identified as being the terrible city of Minneapolis
- Equity for all
- Equity, very concerned about the Plymouth City Council' ability to handle diversity (really just one member who is
  openly racist). In addition, I was very unhappy with the response from the mayor and a couple of the city Council
  members regarding mask wearing at the beginning of the pandemic. Plymouth was not willing to mandate masks
- fair and affordable housing options. Our elderly can't afford to live in Plymouth
- For residents, rising taxes + inflation + stagnant wages
- getting crowded. all the wooden/empty areas are given for community development.
- Green spaces
- Growth and redevelopment of older areas.
- Growth vs essential community services
- Having the schools and roads in place to support the new residential development.
- HI way 55
- high taxes
- Hiring and keeping staff
- Home affordability
- Housing
- Housing affordability
- Housing for first time home buyers or starter homes that are not condos and townhomes
- housing for seniors
- I am concerned about the school district where I live (Robbinsdale). I want to continuing living in our current house in Plymouth but we are considering moving due to what we are hearing about Plymouth Middle School and Armstrong high school.
- I believe the biggest challenge today is public safety. Plymouth does a great job, but I believe the hiring and retaining of police and fire candidates will become harder in the future.
- I don't know. But I suspect that rising property taxes and increasing crime in neighboring communities would be on the list.
- i don't see any
- I live near the Hollydale development. I don't know if any of the housing being built is below \$1 million. That makes it hard for young families including my children to buy affordable housing in Plymouth. I'm all for new development in a very carefully, planned way, I think Plymouth bowed to the pressure of high end developers at

### What do you think is the single biggest challenge facing Plymouth today?

the expense of growing this part of Plymouth with opportunities for people of all income levels. I'm disappointed to say the least.

- Incorporating aspects of livability affordable housing, non-car transportation
- increase in crime ( not just Plymouth, but everywhere)
- Increasing crime
- Increasing crime, deteriorating public education, crumbling infrastructure, abandoned commercial properties, neglected landscaping.
- Increasing Population
- inflation
- infrastructure (sidewalks, TRAFFIC CONTROL, public spaces)
- Infrastructure and diversity
- It is like two different cities, depending which end you are talking about, so kind of hard to fill out the survey, as the "Wayzata Schools" end seems to be better off than the "Robbinsdale Schools" side. Also, there are more and more people coming to live here, which means more and more traffic and undesirable element, which we need to watch out for.
- It's difficult for seniors to afford MN property taxes, although Plymouth does a good job. Public transportation is an issue.
- Keeping a community feel with such a large population of residents
- Keeping mom and pop businesses (especially restaurants) open in Plymouth.
- Keeping our community safe
- Keeping residents safe from crime.
- Keeping the high standard residents are used to having but staying affordable in a tough market.
- Keeping up with residential and commercial growth, making sure infrastructure can handle it.
- · Lack of affordable housing
- Lack of affordable housing
- Lack of creativity as far as 'fun' dining & gathering places
- Lack of diverse commercial businesses (restaurants).
- Lack of local restaurants and shopping residents need to travel to surrounding communities to eat out and shop beyond groceries.
- lack of non-chain restaurant options
- Lack of Parental involvement with public education
- Lack of quality restaurants, encroachment of crime from surrounding areas, rapid residential growth without infrastructure upgrades
- Lack of unique dining options for the number of citizens in this city
- Law enforcement
- Litter, especially in the parking lots of bigger shopping areas and Highway 55 median. Litter is ugly!!
- Lots of development of expensive housing along with uninspired and disconnected retail spaces, and an erosion of
  open, green spaces, forests/trees and natural areas to enjoy. The identity of Plymouth is not much more than a
  giant sprawling set of neighborhoods of similar homes connected by the same chain restaurants and shops that
  can be found anywhere. There is no downtown or walkable business center, no place for people to congregate,
  which creates a lack of community.
- Maintaining clean water availability for all residents

- Maintaining infrastructure
- Maintaining infrastructure
- Maintaining infrastructure
- Maintaining its relevance as one of the larger suburbs in the Twin Cities
- Maintaining open space when the opportunity arises. Unfortunately the Hollydale opportunity was missed.
- Maintaining 'quality of life' issues (e.g. public safety, infrastructure,) in a cost effective manner.
- Maintaining quality.
- Maintaining the safety of it's residents
- Maintaining traditional values
- Making intelligent decisions based on facts not on political biases
- Managing growth and new housing
- Managing growth of housing to balance impact on infrastructure including education system
- Managing public safety with the addition of more multi family housing
- Managing the growth of the city in a responsible way.
- Matching priorities with the budget.
- McMansions taking over
- Monitoring the excessive use of water for outdoor use (I.e. lawn watering (why do lawn services mow to a 1/2" and then owners water constantly because they buzzed the grass in hot weather), planting more native plants that don't require excessive watering both in community and residential areas. I'd like to see single family residential units pay a higher utility rate for excessive use. Clearly some have so much money the current rate doesn't deter them.
- NA
- North/North east part of plymouth doesnt feel part of plymouth as all activities and major events are a long ways away. Also since school districts sort of split the city up, we feel more a part of Maple Grove since part of Osseo school district and major kid activities are in Maple Grove due to school district situation. Lack of city school district takes away from connection to Plymouth as a city.
- Not sure
- Not sure
- Not sure, probably finishing up the build out of open land.
- Not to get to MAGA. Lately the information has been getting too negative from the city leaders. I am worried about book withdrawals from the libraries and a tolerance for its citizens.
- Our future quality of life is threatened by social degradation as what is happening today in New Hope, Crystal, Brooklyn Park, and other cities surrounding Minneapolis and St. Paul. Sadly, these once-vibrant and safe communities are becoming something far less than they were years ago. Multiple factors caused the decline of these communities, and Plymouth is not immune we, too, will suffer the negative consequences unless we choose to preserve what we have. Secondly, those entrusted with the governing of our city must possess a knowledge of what is within their scope of authority and what is not. Major out-of-the-ordinary expenditures such as taxpayer money used for the construction of the new City Community Center should not have been committed without voter's consent. We must have clear guidelines incorporated into our City Charter to avoid future abuses guideline that can't be skirted as was done in Minneapolis with the US Bank stadium.
- Over Development leading to increased traffic on roadways not built for so much traffic and speed limits that are too high for the location and volume of traffic, i.e., Vicksburg Lane. There does not seem to be any understanding

#### What do you think is the single biggest challenge facing Plymouth today?

by the city council that Plymouth is permitting too much development in areas that are not accessible or are crowding other areas around them resulting in speeding through residential neighborhoods, endangering children at play and residents. The city council and mayor are entirely unresponsive to citizens concerns and seem only interested in tax revenue from development despite negative impacts -- and resultant higher taxes on citizens to resolve -- that these developments will have. A prime example is redevelopment of the Hollydale Golf Course into extremely dense housing which will result in excessive traffic loads on Old Rockford Road, Schmidt Lake Road and Vickburg Lane, none of which can handle their current traffic loads, and all of which need their speed limits reduced. The number of traffic accidents on these roads is way too high. They are dangerous to cross while walking, even at traffic signals. I walk my dog daily and experience this issue all the time.

- over development of neighborhoods and jamming as many people as they can into the city without the proper road infrastructure to handle increased population
- Over development. All the green open spaces are being replaced by housing developments that all look the same. We need to start limiting new housing development. We need to keep our green spaces. Stop letting these developers build!
- Over population growth that Plymouth infrastructure can't handle
- Overbuilding. We have lived in Plymouth since 1980 and the quality of recreational opportunities for us took a big dive when we lost Hollydale, the last golf course in Plymouth. What good is guiding or planning or years of tax breaks for golf course owners when something like this happens? We are considering moving because of being adjacent to roughly 270 more homes with only two street outlets. Very disappointing. What we moved to our current home 18 years ago for is replaced with years of construction noise, heavy trucks on the stub of a city street that we use everyday. Hard to give good marks to this mess.
- Overdevelopment of green space. What has happened to Plymouth in the last 20 years is really sad.
- Overdevelopment of homes
- Overdevelopment of open areas for residential homes.
- Overdevelopment, excessive growth, and maintaining quality of services.
- Overdevelopment.
- Over-population, no good restaurants, we typically leave Plymouth for food and entertainment.
- People respecting each other's views.
- Planning and supporting all of the new residential developments
- Planning for an aging population
- Plymouth community center does not has swimming pool. Lifetime is very expensive.
- Plymouth doesn't have a community hub that is accessible and draws the community together. Hilde is a great space but the rest of that area isn't walkable and lacks a variety of dining and entertainment options to become a destination.
- Plymouth is a great place to live and we love it, but the downtown is not particularly vibrant and the dining
  options are limited. It would be awesome to see more local / small businesses
- Plymouth is an excellent city to live in, the biggest challenge wil be to maintain this status in the face of economic and political volitility. Continued transparency and open communication between the citiy and residents criticl to maintain our excellent city. P. S. Wast Management is terrible.
- Plymouth needs a 18 hole golf course.
- Police department

- Poor selection of good sit down restaraunts/breweries/distilliaries. We have a very group of successful people, and there is a poor selection of restaraunts. We have to go to Long Lake, Wayzata, or Maple Grove for decent restaraunts.
- Population increasing due to too many homes being built on farmland, golf course and open areas..
- Preservation of Greenspace we've lost Hollydale, additional greenspace on Vicksburg and 44th. It's all becoming a mega suburb.
- Preserving open space and natural areas, Four Seasons Mall situation
- Preventing crime, especially violent crime.
- Preventing violent crime from creeping into the suburbs from Minneapolis.
- Property tax increases.
- Providing affordable housing options for all people who want to live and work in Plymouth.
- Public safety
- Public Safety
- Public safety
- public safety and educating residents on how to prevent crime
- Public transportation
- Public Transportation: more frequent buses covering more of Plymouth
- Rapid growth and traffic
- reducing property taxes, and enhancing the value of the services they provide
- Restaurant variety is lacking but that's probably not important in comparison to other issues
- safety
- safety
- Safety (perceived) and attracting young workers in our retail and quick serve restaurants that have pride in their community.
- Safety and crime prevention
- Safety and growth
- Safety at night
- Safety, quality restaurants that are NOT a chain, property taxes
- Sidewalks for safe walking.
- Stay affordable and green
- Staying ahead of growth.
- Staying fiscally viable in a depressed economy
- Stick with the master Plan just because someone rattles the cage does not mean you have to fold.
- streets, removing abandon business
- strong fiscal management of taxpayer dollars during all economic times
- Sustainably keeping up with population growth needs (infrastructure, parks, education)
- taxes
- Taxes continue to go up & no discounts like many city/states provide.
- The amount of traffic on Highway 55. Crossing from one side of Hwy 55 to the other.
- The biggest single challenge is recent overdevelopment and limited vendor sources.

- The lack of a city center is a major issue in our city. We do not have a clear location for gathering or a place for folks to gather. Not having a positive point of reference is problematic on many levels. Additionally, it means that Plymouth, while a great place to live, is not a destination location. We do not have unique local restaurants, community traditions, or exciting events. I want to be proud of my city and be a part of meaningful ways to bring people together within our community.
- The lack of an appealing "downtown" area that has shopping etc. Look at Arbor Lakes as an example. We don't need something as elaborate but we need something better than what we have which is one unconnected shopping strip after another. That plus the unchecked over-building of anything just to increase the tax base.
- The length of time it takes for road repairs (re: street closings, detours, congestion, etc.)
- The loss of Hollydale and Dundee Nursery is really sad. We have lost so many restaurants. It's almost all fast food...
- The overgrowth of residential areas on the west side and the traffic issues and open space depletion.
- The quality of residence and the standards for rental properties in the community. My townhome community should be shut down in my opinion until they fix everything on the property. The maintenance isn't done in a timely manner, if at all. I moved in with a mushroom growing on my baseboard in the bathroom and I am fairly certain there is mold here and I have breathing issues in my unit since the vents are so nasty even changing the filters once a month. I have had the city inspector out but no follow through on fixing the structural issues with my unit and electrical damages, mice living in the walls etc. There is 4 rooms in which the lights flicker which include outlets and fixtures in the bathroom but they won't acknowledge or fix this., so now all my electronics are being damaged. the washer ruined over \$300 in my clothes and it took them 4 months and calling corporate as well as going to the corporate manager to get them finally replaced when the first woman blew me off. They still won't replace the dishwasher even though it leaves my dishes dirty and I can't use it. Seems that revenue, rather than the quality of life is more important here some of us minorities have to endure to live in a nice area like this. The crime is also rising in some areas of Plymouth it seems and I don't feel with the residents in my community, that this is one of the best places to live in MN like Plymouth is known for. I have a lease that the management won't uphold and gives me a 1 week notice to vacate if I don't like it. I am disabled and a veteran and don't appreciate being taken advantage of financially when I am on a fixed income. Mice live in the walls year round, the dishwasher doesn't work still and they have known about the block missing outside my unit for 5 months now and no one has fixed the sink hole. There are crater sized potholes in the roadways and the tennis courts they sold me on here are in such disrepair that they can't be used. This property does not meet Plymouths standards which is why I called Warren back in March but the only thing fixed was that they gave me a new washer and dryer. I have multiple rooms with lights that dim and flicker indicating electrical damages and many other issues that makes me hate living here for \$1900 a month. CSM is only worried about collecting their money and this place is a dump! I will not renew my lease and if I can find a new construction rental property by the end of the year, I will still stay but I am thinking about maybe moving to Eden Prairie at this point since the neighbors aren't even really that friendly. It is hard to feel good when you live in a nasty tiny townhome that false advertises. They're stipulation for letting me out of my lease with a 2 day at first, then 2 week notice was that I don't post any reviews about all the issues to warn others. Shady if you ask me and shouldn't be acceptable for Plymouth standards especially when they don't do the maintenance and don't uphold the lease. Not good for the community either with the high turnover rates here. My neighbors won't even stay more than the 6 month lease who are decent and had I known I could sign one, instead of a year, I would have already been out of here. The recreational activities were great but the first week my son loved his camp I paid \$165 for him to attend but then

#### What do you think is the single biggest challenge facing Plymouth today?

the second week it was awful with kids making fun of him for his food and other ridiculous things and ganging up on him at the playground. I almost took him out and asked for my money back. The city recreation department is excellent and they are very helpful and friendly but when I asked the police department to do a tour for my son because he wants to be a police officer, Casey basically blew me off for two weeks and then said they couldn't do it even though the receptionist said they would be happy to. I have an appt. in New Hope tomorrow with police and fire they set up within 3 days. Makes me think that if there is that much crime, they are short on community service officer, maybe it's not as safe as it used to be. I am constantly getting emails as well from management things are stolen, rental box is being broken into 3x now in the past 7 months that I have been here and with my missing block on the garage wall, I don't even feel safe here anymore fully since anyone can sneak through the hole and break in easily. I am a veteran and was trained to be a fire fighter and my son wants to be a police officer or fire fighter. I thought they would understand that here and support this but they didn't. I explained that his father was not a good role model and I wanted him to meet a positive male role model to enhance his dreams of becoming a positive authority figure when he grow up but Casey apparently didn't have time for that. Very disappointed in the police department right now, and felt fairly disrespected since it took her two weeks to email me back to tell me she wouldn't arrange a tour with police and fire for my 5 year old. I feel more disabled than enabled living here in Plymouth with the issues in my unit because it is making me sick living here but they took a \$3600 deposit for me to move in here even with 4 years of perfect rental history with CSM. I feel taken advantage of and that there is no accountability from the city for them to uphold their leases and building code issues. . It feels very suburban, to the degree that it's pretty steril and feels like most run-of-the-mill suburbs in terms of community areas. There's a distinct lack of charm. Most of the shopping and eating locations are not walk/bike friendly - you must drive from location to location and it is quite spread out. That changes the feel. Commercial areas exist, but largely along fast-paced Hwy 55, so it's not like you can stroll through a nice city center area and spend an afternoon there. It's loud and spread out. Further, almost all shops and restaurants are big box stores and chains, organized in strip malls. Certainly there's a place and need for big box stores and chains in a metro suburb, but one of the biggest things Plymouth needs is a downtown with old town charm, even if it isn't "old". Our household regularly drives to downtown Wayzata/Hopkins/Maple Grove for these types of experiences. Additionally, developing an area with some charm and character would help make Plymouth more of a destination for people who don't live in the city. People living elsewhere certainly visit the friends and family in our beautiful neighborhoods; however, if a person does not know anyone who lives in the city, the only reasons for coming to Plymouth would be for a sporting competition or to visit one of the Three Rivers Parks.

- The single biggest challenge facing Plymouth is that it has no central heart of the city, no feeling of a "downtown" like some of the other nearby suburbs.
- There are no sidewalks in any neighborhoods in my area. Children have to walk or ride bike on the street to get to any walking/biking path.
- Too many houses being built
- Too many housing developments
- Too many subdivisions and cookie cutter homes
- Too much commercial and residential building. Keep the green spaces for quality of life.
- Too rapid growth of housing
- Traffic
- Traffic specifically too many slow stoplights along highway 55, Vicksburg, etc
- Traffic and road repair

- Traffic and road safety. I'm a daily cyclist and our roads are not safe. Drivers speed everywhere, they are on their phones, they don't obey laws, they pass in turn lanes or bike lanes. We also need many more protected bike lanes. Try going north to south on NW Blvd, Fernbrook, Vicksberg, or Peony. No protected bike lanes. Also, the lights crossing highway 55 have to be longer. On a bike the 12 seconds is not enough.
- Traffic control
- Traffic on Hwy 55 to goto I-494
- Traffic. Red-lights need to be reevaluated because they are definitely creating more traffic on Rockford road. Also more awareness of people turning in front of oncoming traffic, happens at least 3-5 times a week going to work if not more. I shouldn't have to brake to half my speed to avoid hitting someone
- Trying to be all things to all people.
- Updating streets and lighting
- Upgrading and maintaining a high quality of infrastructure and parks
- Variety of businesses need to increase. Would love more eating establishments.
- Walk ability hardly anything is within walking distance. Same problem with most suburbs.
- Walking and biking
- Water quality
- Way too much development and loss of green spaces!
- We need to encourage more eating establishments to come here. There are very few places down restaurants
  here. We shouldn't have to leave our city to find a place to eat. We have all kinds of homes and industry but a
  poor selection of places to eat and find entertainment.
- Welcoming everyone. Understanding each other.
- Welcoming people from various ethnic backgrounds
- What to do with old Four Seasons Mall.
- woke influences
- Working with MnDOT to improve highway 55 ride quality, signal timing, etc.

What do you think is the single biggest challenge facing Plymouth today?

#### Responses from the Open Participation Survey:

- •
- ????
- 4 Seasons Mall
- A city council that responds to citizens and is honest.
- Address the lack of business accessibility without a car. Address climate issues
- affordability
- Affordability
- · affordable and adequate housing
- Affordable housing & affordable housing for retirees
- Affordable housing and infrastructure
- Affordable housing and lack of diversity in residents
- Affordable housing and safety
- Affordable housing for all ages.
- Affordable housing for all income levels, including subsidies if appropriate
- Affordable housing options
- Affordable housing, public transportation.
- Affordable housing.
- Affordable housing. Shortage of housing.
- affordable senior housing
- Affordable single-family housing
- Affordable, accessible housing
- Although it's a minor issue it's important to point out that the city water tastes much worse than other twin cites towns. An improvement in city water would be really nice.
- Attracting interesting restaurants, responding to recreational trends, ie, pickleball court availability and fairness
- Attracting more diverse citizens and businesses

- Attracting unique and high quality business and restaurants; improving recreational facilities (the new community center is a good start)
- Bad city manager... a city council that would rather not change status quo and not do what is best for the city, even if it costs a little more... the city treats their employees like "human capital" and not human beings.
- Balanced redevelopment for all economic levels
- balancing all the new \$800K+ homes with a moderate standard of living for everyone else, lack of independent businesses
- Balancing public acceptance & crime
- Balancing support for new development and existing neighborhoods
- Balancing the need for affordable housing with keeping open spaces/green spaces in Plymouth. It is becoming over developed and placing burdens on our school system as well as infrastructure.
- Balancing the needs of all citizens and broadening the types of housing to make our fine city an option for all!
- Becoming over populated.
- Becoming too liberal
- Being more inciteful on what businesses you bring into plymouth. No more fast food restaurants. What a waste for chick Fil a to come in Jake's old spot
- Better lay out of the city. Feels like everything is random. The city center feels less of city center than Long Lake.
- Bike paths, restaurants
- Booming development on northwest side of city without proper infrastructure and commercial planning. Highway 55 is going to be overrun with traffic in 5 years and already doesn't feel safe.
- Boring
- Budgeting/spending in this time of economic crisis
- building community
- Building infrastructure which contributes to a diverse population.
- Building less homes & keeping farms/green spaces
- Businesses that attract people to live in area
- Car racing being done on Rockford road and other areas with no consequence. Absolutely must keep crime, car thefts, etc down so people feel safe in their homes.
- Careful commercial development
- Cleaning up four seasons mall and Burger King, affordable housing and not allowing committee meetings to go on until everyone is asleep and the votes get passed without input from any other sources.
- Cleaning up the Four Seasons mall and the Burger King on Rockford Road. Also too many fast food restaurants! It would be nice to have more upper scale restaurants like Maple a grove has! We lived here for almost 40 years and it has always been like yhisbb
- climate change
- Climate change
- Combination of racism against People of Color (PoC), religious beliefs and less than ideal perception of Law enforcement especially against PoC.
- commercial development has not kept up with the residential development- we need more non-chain restaurants and shopping areas
- Commercial development, a downtown, better restaurants
- Commerciality, lack of diversity in business options

- Communication
- Community safety from crime. Tunnels and/or bridges to safely cross Hwy 55 at several intersections.
- Completing the County Road 47 reconstruction.
- Consistent school access
- Continued safety
- Control the explosive growth by outstate real estate developers and national home builders. Recent developments have been abysmal. Slow the rate of apartment construction within the city.
- Controlled growth
- Cost of living
- cost of living here will become a burden to those of us in single family homes that have been here over 35 years
- Cost of living in some parts of Plymouth
- Council that does not prioritize redevelopment and failure of city to enforce code and code violations, particularly
  weeds, dangerous or deteriorating houses, multiple vehicles, too many residents not from same family in homes
  etc
- Creating a culture of safety.Importance of our PPD, City open/ honest communications, Creating new + maintaining biking/ walking trails for the safety and wellness of citizens.
- Creating a diverse community that can sustain over time and not become a cookie cutter suburb for only the high income earners.
- Creating an appealing and welcoming environment that is affordable and walk/bike-able, and that attracts independent businesses/restaurants
- Crime
- Crime and good education in the public school systems. There are also a lot of weeds in the medians of Zachary Lane. Also, Plymouth needs more fun restaurants and not chains. Also, the 4 Seasons Mall is a blight that needs to be demolished and replaced with healthy food options/restaurants. Not just fast food! Small businesses please! Ethnic would be great. Something different- no more sports bars and such.
- Crime and maintaining a level of "quality" in neighborhoods ie: Noise levels, yard maintenance, enforcement of street parking over night.
- Crime and public safety
- crime and safety
- Crime and the creeping criminality from Minneapolis.
- Crime and water quality
- Crime- break-ins
- Crime coming from Minneapolis and beyond
- Crime creeping into our neighborhoods
- Crime moving out of mpls, heading to suburbs.

- Crime on the rise and spreading outward. Schools and parents not teaching personal responsibility.
- crime prevention
- Crime prevention
- Crime prevention
- Crime prevention
- Crime seeping in from other areas. Building too many apartments and houses. Not saving green space. More non-chain restaurants around the Hilde area would make that area feel more like a gathering spot/town center.
- Crime seeping to suburbs, overdevelopment
- CRIME! Has increased exponentially in Plymouth last 2 yrs!
- Crime, public safety
- Crime, such as theft and car jacking
- Crime. Making sure it does not get a toe-hold.
- Crime. Across the metro is way, way up and Plymouth needs to clamp down hard on it.
- Crime. Great job by law enforcement but a continuous issue. Please support police. Livability as in being able to cross busy intersections. Bass Lake Road is an example. Traffic is most often going much more than 50 mph.
   Crossings at Nathan and Northwest don't feel safe. Why no overpass options? Expensive of course, but...
   Plymouth is a wonderful city! Well run, vibrant community truly love living here. Overall, incredibly positive!
- Decent restaurants
- Definitely overdevelopment and lack of green space preservation. Plymouth is losing the bit of character that it had. Every bit of open green space is being developed with no consideration for beauty or wildlife. As many homes as possible are crammed into developments. It's becoming ugly and overcrowded. Traffic is becoming terrible with many accidents. Biking and walking are becoming unsafe near any road. Lived in Plymouth for 15 years and in the past 3 4 years it's really gone downhill. The way development has been handled is extremely disappointing. The Mayor and City Council have done a horrible job. It's obvious they cater to any developer and don't care about citizen input or what is actually best for the livability of Plymouth. So many poor decisions.
- Delivering critical services without tax hikes forcing people out of the city. (Everyone county, city, school district has their hand out these days and the cumulative effect is burdensome.)
- Developing a true and meaningful connection with residents/voters. My only encounters with city government and managers have been huge turnoffs.
- Developing Affordable Senior Housing so residents can transition from large single family homes and still stay in The city. Also need programs to help the elderly and families maintain their homed.
- Developing distinctive commercial areas that will attract new residents and set Plymouth apart from most other suburbs
- Developing more bus service to facilitate transportation of low-income employees to service sector jobs.
- development & retention of quality retail and restaurant options
- Development of 4 seasons mall. Please!! No section 8 or other low income income housing. We all know that Cub/holiday gas area will become more of a crime zone
- Development of adequate housing and transportation
- Development of four seasons mall.
- Development, accidents with pedestrians on roadways, crime
- Distraced driving and inadequate roads to handle the volume of cars. Road infrastructure has not been adequately changed/developed to handle the increased traffic volume and congestion. Drivers are running red lights every

### What do you think is the single biggest challenge facing Plymouth today?

day at many major intersections. More police enforcement needs to occur for drivers running red lights and being on their phones while driving. The drivers need to be ticketed and given hefty fines.

- Diversity and safety.
- Diversity of cultures
- Diversity. Recently, a now-former city council member went out of his way to insult the growing Asian-American population of the city.
- Divisive politics and challenges to the school board. Quality education is what brings people to Plymouth and keeps our property values high. Banning books and making teachers lives more difficult is in direct conflict with that and will only harm our community if it is allowed to happen.
- Don't know
- Don't know
- Eastern area of the city development of businesses, particularly nicer restaurants.
- Economic development
- Economic development, prior leaders lacked foresight. But development planers must consider the impact on residents and their safety, which they aren't doing now. Traffic levels in or next to residential areas need to be minimized since traffic speeds and laws are not enforced.
- Economic discrepancies within the community as a whole.
- economy
- educating our children without wokism
- Education
- Eliminating crime. Keeping the community safe.
- Elimination of green space by our Mayor and his supporting city council members.
- · Embracing ever-increasing diversity.
- Encroaching crime
- Ensure that there are better and faster access to major highways for North part of Plymouth
- Ensuring an ongoing safe community
- Ensuring the infrastructure of the city keeps up with its growth (police department, roads, schools, etc.)
- Environmental sustainability
- Environmental sustainability
- Equalize all 4 quadrants, not just one quadrant.
- Equity and welcoming diversity.
- Excess/rapid growth in NW, while ignoring S and E
- Excessive new developments of expensive housing communities. Crowding the schools and removing green spaces, even when they are zoned to not be Residencial. Traffic increases and narrow roads that do not support the volume of vehicles.
- Expansion and commercial development
- Finding honest and respectful law enforcement.
- Finding new programs to address maintaining safety ,freedom from violence, find ways to promote respect among residents.
- Flexibility to meet resident needs in a rapidly changing economic environment.
- Focusing on maintaining the city long term rather than new projects and developments

- For our quadrant the Four Seasons Mall and the area where Burger King used to be. So tacky and run down looking
- Four Season Mall redevelopment
- Four Seasons eyesore and need for senior housing.
- · Four seasons mall and Prudential site developments actually happening
- Four Seasons Mall redevelopment
- Four Seasons Mall redevelopment; affordable housing
- Getting better restaurants
- Getting decent, non chain, restaurants, ie not Chick Fil a!
- Getting new blood into the City Council and Mayoral positions.
- Getting the Sun Sailor to recognize Armstrong HS just as important as 'Wayzata' in their articles!
- Given all theisssues out there, I think maintaining/improving the livability of Plymouth for all residents.
- Giving good service to the citizens while not raising taxes out of the range of retired people
- Good quality paying jobs
- Green space quality of environment for people & animals
- Growing and transforming without being limited by NIMBYism
- Growing faster than infrastructure can support so much construction this summer all at once leaving residents single ways around that were too traffic heavy
- Growing population and overcrowded schools
- Growth and preserving green space how to manage both.
- Have a well managed city finance so that property tax is not increased.
- Having a city council that reflects the rapidly growing diversity of today's Plymouth residents and making Plymouth a welcoming, affordable, and accessible place to live and grow.
- Having a sense of downtown Plymouth
- Helping all of Plymouth to welcome all residents, treat them all respectfully and make it more possible for people of all income levels to live here.
- high cost of housing means the people who want to work in Plymouth can't live in Plymouth, need more affordable housing, like Cranberry Ridge!
- High cost of living is making Plymouth unaffordable for anyone but upper middle class families. Since there's no
  other place to add comments, I will add that it's shameful you charge Plymouth residents to use the new indoor
  playground. Families who could most use that can't afford it or don't know/want to ask for assistance. Awful to
  put a barrier up to keep KIDS from playing in a safe environment, especially during bad weather.
- high cost of living/housing
- High cost of services
- High school capacity, water quality, unsafe roads for bikers/walkers, home and car break-ins
- High taxes
- Highway 55 and lack of walkability
- hiring people competent to do what's right for Plymouth and care about Plymouths people.
- Holding budget level
- home invasions
- Housing

- Housing
- Housing
- Housing affordable
- Housing development continues to rapidly grow affecting roads, traffic, commute time and accidents in crossing
  areas, decreasing green spaces and increasing crime. It also affects the amount of students per school.
- How to maintain individuality as a community, i.e. not conform to what every other community is doing just because it might be popular.
- Hwy 55 and side streets becoming busier due to the influx of residents
- I currently feel safe, but crime is so high in Minneapolis that I am concerned about it spreading to Plymouth.
- I don't know, it seems to run very well.
- I don't know.
- I have lived in Plymouth for 14 years, crime continues to increase....from road rage shootings to car thefts. I am also concerned about the rising costs of utilities.
- I think the planning is poor. Plymouth is not a well laid out city. It's not welcoming with its planning. Driving along Hwy 55 is embarrassing. There is no shopping hub that you can walk and enjoy with your family and friends or meet a client.
- I think there is a lot of disparity between the east and west sides of Plymouth, particularly in the schools. Plymouth Middle School and Armstrong High School do not feel like safe schools for my kids, while Wayzata High School is one of the top in the state. It was hard to rate some of these questions because the answer depends on what part of Plymouth you live in.
- Idk
- I'm 34 and moved here from downtown Seattle. It's very boring. I wish there was anything walkable distance or somewhere that young adults or people in my age range spent time and socialized. Everyone just stays home. Especially if you don't have children.
- I'm guessing we don't have a good pulse on how welcoming we are of diversity. As a white person, I see all these diversity questions in the survey, but it shouldn't be my opinion about how welcoming it is here since it's not my experience. I'm white; I'm accepted. A targeted survey would make more sense.
- I'm sure there are many more important challenges I'm unaware of but I'd really like to see more local businesses shopping, coffee shops, restaurants, bakeries coming to Plymouth than big chains. While there has certainly been some improvement this last year, we rarely remain "in Plymouth" when it comes to social/dining related activities.
- impossible to say
- Improving Plymouths environmental policies and sustainability. Making Plymouth a leader in environmental standards.
- In my area traffic noise has become a problem. Also noticed parking laws are not enforced. If you are not going to enforce these 2, take them off the books.
- Increase cost of living
- Increase in crime
- Increase of Crime
- Increase of Traffic noise
- Increased crime rate based on multiple reports on next door about car thefts, house burglaries etc

- Increased crime, lack of consequences, too much low income housing. Keep them out or your high paying taxpayers will start leaving. No more section 8, no more apartments.
- Increasing crime and street racing
- Increasing crime, especially theft, such as break-ins, catalytic converters, pick-pockets, and carjackings.
- Increasing crimes like theft, burglary and with ever increasing pet ownership, there should be a ban for pets in grocery stores and restaurants.
- Increasing gun crime caused by gang bangers. Section 8 housing doesn't help.
- Increasing population, becoming very dense, more traffic, too many new apartment complexes, not enough good quality restaurants
- Increasing property taxes.
- inflation
- Inflation
- It feels like those of us who don't live in the Wayzata district are gradually switching our kids to private schools. Districts like Robbinsdale and Osseo (and I assume Hopkins) do not have a handle on student behavior and need to abandon restorative practices in favor of more traditional student discipline.
- Just moved to Plymouth in August so still getting familiar with all Plymouth has to offer. We choose Plymouth because of walking/bike trails, access to shopping and quality of developments in the area.
- keep improving, as a town stops growing it becomes more and more difficult to improve the existing programs
- keep taxes down
- Keeping costs affordable to allow a variety of people to live in Plymouth.
- Keeping crime from the city from creeping into Plymouth.
- Keeping crime rates low
- Keeping crime under control
- Keeping green spaces and not allowing development To mar the beauty of Plymouth. I know Plymouth is growing but we need our green spaces too.
- Keeping natural landscape intact and not building everywhere in Plymouth
- Keeping our police and fire services intact and vibrant and not allowing this current woke/anti-police social culture to erode them.
- Keeping our roads safe from people driving recklessly
- Keeping our taxes down.
- Keeping Plymouth affordable for families
- Keeping Plymouth an affordable place to live.
- Keeping property taxes reasonable and providing public safety and excellent education services to children.
- Keeping racists and bigots out of the city council. Keeping what is best for the Plymouth community and not political party ideology.
- Keeping services in line with growth
- Keeping sit down restaurants from leaving, or being turned into fast food service facilities.
- Keeping taxes and expenses low while dealing with escalating costs, inflation, etc.
- Keeping taxes down, yet providing essential services. Watch the budget. As we have less money to spend personally and city wide.
- Keeping the city safe and providing value for all residents.

- Keeping traffic flowing. Not sitting at every stop light.
- Keeping up with population growth, most notably traffic flow.
- Keeping urban lawlessness away from Plymouth through Police responsiveness.
- Lack of a central "downtown" feel for the city. Only real gathering place is Hilde, and that mostly feels like the backyard of Cub & Lifetime. Although it is pretty space, it is a destination, and not part of a city plan.
- Lack of affordable housing
- Lack of affordable housing
- Lack of affordable housing, lack of diversity, lack of good options for dining out. We have way too many fast food and chain restaurants, and way too few other options.
- Lack of affordable housing. Too many oversized million dollar homes being built, not enough smaller and more affordable single family homes available.
- Lack of diversity
- Lack of good family sit down restaurants
- Lack of green space and community/family recreation areas and lack of healthier/non-fast food restaurants.
- Lack of high quality dining options. There should have been an option on this survey for feedback. I think the mayor needs monthly walks with citizens at different parks instead of only once a year. The app to report problems in Plymouth is good, but could be so much better. There are missing categories such as residents who do not bring garbage cans in and graffiti. Check out the City of Minneapolis reporting app. They have much better reporting categories. When using the app, it seems to take an extremely long time for park issues to be resolved. Many times multiple requests need to be made after waiting an extended period of time. I wish each request made would be dated and have follow up comments from city employees.
- Lack of independent, family owned restaurants. There are way too many chains that have bland food.
- Lack of kindness, love and compassion in Plymouth.People like Jackie Schroeder running for office is in everybody's face with her uncaring views. I hate to even drive in plymouth anymore and it is making thinking of moving because of her and people like her.
- Lack of quality, non-fast food restaurants and a good commercial downtown area similar to Maple Grove Arbor
   Lakes area
- lack of shopping and quality restaurants
- Lack of sidewalks on county rd 6 between Ferndale and 101. This would drastically change the walkability and bikeability for our neighborhood and those nearby, and allow us to connect with key bike corridors!
- Lack of uniqueness (food choices, razing green spaces, no unique central location)
- liberalism and the destruction they're doing to our economy (inflation, crime, corruption, wokeness)
- Liberals. They have destroyed every major cities in the US by almost every metric. It threatens to do the same to Plymouth.
- Long term planning of the overall design of Plymouth
- loss of green space to (not affordable) housing and commercial sites.
- Loss of green spaces.
- Loss of native habitat is pushing wild animals into neighborhoods. We need to preserve these spaces so animals can flourish without clashing with humans.
- Lowering property taxes
- Maintain High Quality of Life
- Maintain perceived quality of life and value of living in Plymouth compared to neighboring cities.

- Maintain quality businesses, government, schools, housing to keep attracting quality residents who want to live here permanently.
- maintaining & improving infrastructure
- Maintaining a safe and beautiful, livable community for a more diverse population.
- Maintaining a strong education system and combatting disinformation and misinformed ideas from community members which are on the verge of seeping into leadership and decision making.
- Maintaining ALL areas of Plymouth infrastructure and redevelopment and new development.
- Maintaining an equitable balance between the new residential areas of development and the older existing neighborhoods
- Maintaining high quality public schools and public spaces
- Maintaining infrastructure as older parts of the city age. Redevelopment of the eastern side of Plymouth- 4 seasons mall.
- Maintaining its excellence.
- Maintaining its own identity from the Twin Cities metro area
- Maintaining its safety
- Maintaining open spaces
- Maintaining the existing quality of life, services and amenities and only adding 'needs' instead of 'wants'.
- Maintaining the high level of safety (police & fire services) and recreational/beauty (trails, parks) in our community. It would be nice if we had less "chain" restaurants and more restaurants like downtown Wayzata....or like Rock Elm or Sunshine Factory.
- maintaining the quality of life in Plymouth and making sure older homes are maintained
- Maintaining the safety of its residents. The city does not feel safe to older residents.
- Maintaining useable green space and bringing in businesses
- Making crosswalks safer.
- Making it likeable.
- Making room for good restaurants and building less houses
- Making sure all of our public works systems are up to date and ready for any future challenges.
- Making sure the council stays nonpartisan and supports a qualified, experienced staff to manage the city.
- Managing Climate Change
- Managing climate change issues.
- Managing growth
- Managing growth and redevelopment.
- Managing the health and happiness of residents versus schools and businesses.
- Managing the rapid growth with the environmental and transportation impacts.
- Many as indicated above.
- Maple Grove tends to have more activities weekly summer concerts), dining and shopping to fit our needs.
- Minneapolis crime (violence/theft/auto-home break ins) moving into our neighborhoods
- No golf course very important for a city of our size and status
- No good quality yet affordable food establishments that are not fast food!!!
- No great restaurants.
- No idea

- No more buildable space. We've become Minneapolis. I miss the green farm fields...not just apartments and townhomes. Very sad.
- No restaurants!!!
- Not enough emphasis on green space
- Not enough non-chain restaurants and dining options
- Not enough parks close by. I wish there was a park to take my daughter that wasn't a mile+ from my house.
- not enough shopping areas and apartments/townhomes. you need to look at Maple Grove's plan. Majority of my shopping/eating out is done in Maple Grove.
- Not getting sucked into liberal woke culture paranoia
- Not providing residents places to eat in our own community. Plymouth is greatly lacking restaurants and it doesn't feel like this is a focus for the city. I know a majority of citizens that I know feel the same way.
- Not sure
- Only lived here 4 months. But the drinking water is terrible. Only complaint so far
- Over developing with more and more houses, which are taking away greenspace and overcrowding the city.
- over development of residential, and lack of diversity in the community
- Over development.
- Over expansion
- Over seeing Social Service Agencies. I have made several calls ask who these Agencies are accountable to, who watches over them in the City Plymouth. People either don't know or it is not offered.
- Overall, I enjoy living in Plymouth. Regarding the biggest single challenge I would say ongoing safety (especially property crime) as it is throughout the Twin Cities. A close second might be too much zoning for apartments and condos increasing traffic. This is not the single biggest challenge facing Plymouth today but I would like to see codes enforced, especially no overnight parking on streets and quieting excessively barking dogs. The lack of enforcement has definitely negatively affected my degree of satisfaction living in Plymouth as I experience both on a near daily basis.
- Overburdened roads and sitting at stop lights
- Overdevelopment
- Over-development and crowding Wayzata schools
- Overdevelopment of housing.
- Overdevelopment of residential area that is causing traffic and the elimination of natural areas.
- Overgrowth of housing and population and water quality
- Overloading public roads with too many multi family housing units, keeping taxes lower, and attracting better class restaurants.
- Overpopulation of schools
- Overwhelming the schools and roads (traffic) with too much new residential development.
- People
- People forcing their political agendas on us all. No more High/Medium Density Housing.
- People leaving Plymouth to spend money as Plymouth doesn't have A diverse group of dining options that are healthy and affordable. We continue to expand into more fast food and not quality and healthy food. Farm to table restaurant? Salad places like cafe zupa. Mediterranean options. More individual options and not all chains and fast food. Tired of going to maple grove, wayzata, SLP and Minnetonka to find dining options. Leaving to go to cities that have water parks or splash pads. The kube was a nice addition, but it is not enough.

- People working so our businesses, restaurants & stores will survive & thrive.Get the panhandlers/beggars off the street corners!
- personal safety in a world post urban riots where urban violence seems to be spilling out to the suburbs
- Petty crimes
- Planning and executing re-development sites (like the Four Seasons mall property and others)
- Plymouth city council needs diversity
- Plymouth has a poor selection of restaurants that are NOT fast food or chains. Not enough variety for options for food and shopping opportunities. Letting property areas sit unused and become an eye sore for years is ridiculous. Ie Four Seasons area. Not enough attention given to our schools and the reputation they have is leading to a devaluation of our property and area overall. hard to have the only desirable part of Plymouth be in whats considered wayzata school district?! There us a large part of Plymouth seemingly being ignored due to its appearance of lack of desirability. There seems to be a great divide in the sense of community between the East and West side of Plymouth.
- Plymouth lacks a cohesive identity. This is evident by its lack of a primary downtown/commercial district. This puts it at a significant disadvantage when it comes to community engagement and interaction.
- Plymouth needs a "downtown plymouth" area with walkable entertainment, restaurants, shops.
- Plymouth seems intent on developing every scrap of land, no matter how small or how many trees will be cut down or animals displaced. Please be more mindful of the constant push to develop and begin to resist this. Many of us chose to live here wanting to be in a city that values greenspace...it doesn't feel good to see a steady stream of endless construction projects involving more traffic, more noise, more people, more roads, more stores, etc. It gives the impression that Plymouth is more focused on packing more people into our city, regardless of the consequences, than focusing on those who already live here and how this push for expansion will impact their wellbeing and quality of life.
- Plymouth's infrastructure. Although Plymouth city water is pure, it is so very hard. Residents must collectively spend millions of dollars on softeners and salt over the years. What is this hard water doing to the underground water pipes? And our roads...every Wednesday at least 5 different garbage haulers drive through the same neighborhoods, pounding our streets in search of garbage cans to empty. Is it time to contract different garbage haulers to collect trash from specific neighborhoods? Other cities do this.
- Police/safety
- Population and housing development
- Population diversity and respect
- Population is growing fast
- Population is growing too quickly without adequate schools and business to support
- Preparedness for population growth in the coming years (as a United States "climate haven") while balancing ecological conservation
- Preserve quality of life as population increases.
- Preserving greenspace at the current pace of housing development (Hollydale development as an example)
- Preserving open spaces
- Preserving the green space and recreational areas through thoughtful development rather than an impulse to build, build, build especially when the businesses/ developments don't make sense from a logistics point (seriously why do we need more fast food when the ones we have are seriously understaffed already? It makes me take my business outside of the city).

- Pretty difficult and need improvement changes.
- Preventing crime, welcome people of diverse backgrounds, education,
- Preventing infiltration of crime.
- Protect residential areas from too much traffic and commercial development. Don't become woke! Keep traditional values of family, faith, honesty, kindness, peace. Don't add so many new apts and dense housing.
- Provide affordable housing opportunities to maintain a diverse community and support business through a strong work force
- Prudent development
- Public perception of relative, individual safety.
- Public safety
- Public transport
- Public transportation
- Public transportation bike lanes, buses, walking paths and strong transit connections to other suburbs and into Minneapolis
- Public transportation. Plymouth is way to big of a city to have the limited transportation.
- Quality and safety of k-12 education
- Quality family style dine in restaurants
- Quality of education.
- Quality of restaurants is poor since primarily fast food or chains. Need to reinvigorate with local options like maple grove or Wayzata.
- Quality of the roads and county road 47 traffic
- Quality restaurants that are not fast food.
- Rapid growth over last few years
- Rapid residential expansion at the expense of natural areas and quality of education provided for children.
- Rapidly increasing property taxes
- recognizing diversity
- Redevelopment and affordable housing
- Redevelopment and commercial development. There is plenty of housing in Plymouth, but not a lot of retail, service, or restaurants in Plymouth. Nearly all shopping/dining needs to be done in Maple Grove or Minnetonka. Four Seasons was a mess before it became vacant, and now its sat empty for five? years? "Downtown" Plymouth is a jumbled mess. 55/494 is the gateway to Plymouth and half the buildings on those corners are eyesores.
- Redevlopement. Plymouth paying for razing of 4 Seasons vs Prudential site being redeveloped by developer.
   Additional traffic and control of it once the Prudential site is fully developed, impact on surrounding neighborhoods
- Removing green space to replace with residential while continued low levels of quality restaurants and shopping

- Representation at city level, city council out of touch
- Representing "the people," instead of self interests. Bringing forward/considering the voice of ALL residents. Understanding that this survey is completed mostly by white people and those with internet access.
- Resident safety
- Respecting democratic process and respecting one another
- Respecting the customs and history of the people who built this City
- Restaurants and quality businesses
- Retaining individual freedom for tax paying, law abiding citizens
- Retaining Open space. Big mistake developing Holly Creek Golf Course
- Rising crime along with terrible water quality and frequent power loss. Also, not allowed to pick your own recycling company is annoying. Republic is overpriced for recycle and especially garbage removal.
- Rising Crimes of all kinds, thefts, car jacking, shop lifting, home breaking, catylitic converter theft. Streets are in terrible shape and need major repair. Long over due. City keeps patching pot holes which fail every winter/Spring.
   Very annoying!
- Road construction
- Road construction completion before moving to next project. For example Vicksburg has not reoppened the
  connection from Rockford Rd to 55, however Rockford road is now down to 1 lane as the next stage of
  construction starts. Plymouth blvd and Rockford intersection cannot handle the current traffic without almost
  causing accidents or huge delays.
- Road constructions and street planning leading to accidents
- Road safety too much speeding and high speed roads; road rage issues
- Safe crossing for pedestrians at major intersections and crosswalks.
- Safety
- Safety (Police/Fire), Infrastructure, and Street Maintenance
- Safety and controlling the increase in crime in Plymouth. Auto theft and home crimes.
- Safety and law enforcement as serious crime continues to invade Plymouth.
- Safety but Not just in the standard sense. Lighting, sidewalks to keep people safe from distracted drivers, (especially by schools! East middle school and sunset elementary should have more sidewalks in those neighborhoods) well planned developments and road improvements to avoid dangerous intersections. Police presence, visibly still essential in the community but also at any size event or "problem areas"
- Safety is my personal number one. But maintaining quality of life we enjoy here in Plymouth is a broad based challenge the city meets well.
- Safety of all citizens- walkers, bikers, drivers and general safety
- Safety of our families. Traffic enforcement through neighborhoods and red light enforcement. Safety of our children in public area. Police presence needs to increased. We don't want Plymouth to become and easy target for crime.

- Safety of public and private parking lots and other common and accessible spaces
- Safety of residents
- Safety of the community. We are aware of more crime than ever (we've lived here 28 years). We've had vandalism in our neighborhood, the road rage killing of a coach etc. maybe the numbers are still low, but it's a concern.
- Safety. We had 3 black teenagers try to break in our front door this summer. A neighbor across the street saw the incident.
- Scaling for growth.
- School system and safety
- Schools and education
- Sense of community
- Single family home prices
- Small lakes being taken over by lily pads and no fiber broadband!!
- So many issues, but the really poor water quality is blemish on the city's reputation that I hear from many others in greater Msp-SP
- Sorry but there's no one single thing because they are all interrelated: Overdevelopment and lack of arts and culture (just the Hilde doesn't count—it's one place), and no nice, local restaurants. Plowing over historic sites to give in to development (e.g., Dundee, Hollydale) that made Plymouth quaint and unique—with no citizen vote. I now go to Wayzata if I want quaint and unique, beautiful areas to relax or show off the area to visitors. Plymouth has turned into nothing but McMansions with no vibrancy, divided north and south by the insane Hwy 55 crossing that adds 10 minutes to your drive if you want to get somewhere on either side at peak hours—this MUST be addressed. I feel the mayor is doing favors for his conservative developer buddies over citizens. I do think the Plymouth Community Center is nice albeit sterile in design. Looks like something out of Siberia. I would love to see more greening in our road medians vs more concrete, and I support the lane reduction on Schmidt although where was the public information session about it? Lots of ticked off people don't understand the reason or benefit of it. Perfect place to add more green medians as well.
- Splintered into several different areas that are not united (i.e., East and West, West is just Eastern Wayzata, different school districts with Wayzata, Robbinsdale, and Hopkins).
- Staying focused on the basics of Law and Order, Economic Development and Community Spirit. Don't get distracted as other cities have.
- Stop acting like this is a small town in northern mn
- STOP building on every square inch of green space. We want to breath see trees not have a 20 minute drive to go 2 miles Schmitt Lake to Rt 55. Get control of cost so we do not need the new tax dollars from growth
- Strong educational system
- Supporting existing residents in older parts of town, while developing and expanding new areas. Striking a good balance between the two.
- Taxeso
- The \*\*\*\*\* strip mall property off 169 and Rockford Road. It should be torn down and rezoned for public use. Our friends in Minnetonka and Edina ridicule us, as Plymouth residents, for our inefficient use of it, lolz.
- The ability of families to afford a home in Plymouth. And the ability of seniors to affordably downsize.
- The biggest challenge is the city council and their non-stop spending....I am still bitter about the expansion of the community center being taken on without a vote on the referendum in the election. How dare you raise my taxes

### What do you think is the single biggest challenge facing Plymouth today?

without letting me decide that. The taxes are crazy high in Plymouth compared to other cities in Hennepin county. The arrogance of our elected officials is literally the thing of comedy. Pathetic. Further challenge is the creeping crime from the east side of 169.

- The city council needs to be more diverse.
- The city has grown so fast; as a new resident the city provided no acknowledgement of new resident access or even basic information of the city. A sense of community needs to be at the forefront (this feeds into safety and other important focus points). I have already seen questionable city council decisions (old mayor becoming a city council member by internal vote only) and not having a DEI role in the city. As a major metropolitan suburb, I would expect DEI to be standard. Plymouth leadership gives off a very white man, central MN, 'behind the times' vibe as an outsider coming in. We chose Plymouth not because of the city, but because we could find a house in the general west side of the twin cities that met our criteria. It was one of the last suburbs we were looking at as it doesn't have a strong sense of community to an outsider and didn't really offer anything special to consider in our decision to purchase here. I have lived in the twin cities for the last 30 years (suburban and metro areas). Also the high school is ridiculously big and with all the families moving to plymouth, I think the system is poorly prepared to address the child population. We need more middle schools and high schools.
- The city needs more business and commercial development. This is a better tax base, not the ever increasing multi housing unit developments and even single family home developments. Leave some green space for residents to use.
- The Council has allowed development of every single green spot in this city. It is horribly discouraging that the council only wants dense housing and resulting property tax revenue and no green space. Develop every square inch and take money from developers to fund your re election. It is disgusting. No faith in the mayor and council. Horrendous.
- The economy
- The fact that a ton of housing and office space has been added but there is not a great central retail area where people like to congregate.
- the idea that some people think Plymouth is not diverse, but I think Plymouth and their residents are very understanding about and promote diversity well
- The major lack of quality / interesting restaurants and retail
- The single biggest challenge facing Plymouth today is to get a golf course. All of our golf courses have been taken away.
- the spread of crime coming from outside of our city
- The spread of urban crime to the suburbs
- The trend toward extremist public servants being welcomed onto board, councils, and committees.
- The uncontrolled crime in Minneapolis is spilling out into suburbs.
- Theft and shoplifting
- this is the only place I can write anything. Sorry. Our neighbors NEVER mow their yard until the city comes out to tell them to do it. Why can't you just fine them or have someone do it and bill them. The whole neighborhood complains about it, many call the city. It seems like a big waste of money for the city to keep having to come out to talk to them.
- Thoughtful planning and development while maintaining character, livability and open spaces for residents. I also think we should split the high school in two so kids have reasonable ability to get to know peers and participate in

#### What do you think is the single biggest challenge facing Plymouth today?

activities after so much growth in the community. I'm also shocked we don't have a public outdoor pool for residents in line with what is available in similar communities (or even much smaller communities) in our area.

- to combat crime and to make Plymouth and it's residents safe
- Too many corporate chain restaurants.
- Too many homes and not enough balance of recreational options (splash pads, pools, golf courses) and lack of dining out options
- Too many homes packed into small lots.
- Too many homes the schools are going downhill with howMany foreign ppl and not pride in our community. There's is 0 sense of community at Wayzata high school it's 60 percent Asian Indian in all classes and they don't support the community wirh school volunteers or participate in school functions it just how smart are the kids
- Too many housing communities with tiny lots and no green space
- Too many new developments coming in. Too much traffic.
- too many students in classrooms
- Too much development.
- Too much home development and no change in roads
- Too much housing in what used to be or could be open space for beautification and recreation for the city.
- Too much new housing, too much lower income housing- all leading to strain on the school system. Not enough resources for our kids, too large of classes and high school.
- too much residential development
- Traffic and affordable housing
- Traffic changes
- Traffic control with the booming population.
- Traffic crime speeding and street racing, running red lights and not stopping for stop signs
- Traffic due to growing population
- Traffic enforcement
- Traffic flow, need round abouts.
- Traffic infrastructure. It's like the wild west trying to get across major highways just to get to the grocery store.
- Traffic Loads on HWY 55, inability to cross HWY 55 on foot or bike, Improvements to Southern Half of Plymouth (not just the north!)
- Traffic movement. Increasingly difficult to travel within city due to so many traffic lights.
- Traffic on highway 55
- Traffic related problems. Snow removal is sub par.
- Traffic safety keep drivers, bicyclists and pedestrians all safe. Drivers need to be held accountable.
- Traffic, especially along 55, is going to get worse and worse, making it a challenge to get around in Plymouth.
- Traffic, speeding, noise levels, over-development
- Transforming the Four Seasons mall property into a beneficial area to the eastern Plymouth neighborhoods, and minimize low-income/subsidized housing
- Transition of families from MPLS
- Transportation planning is disastrous.
- Trying to keep the cost of living in the city from rising too quickly.
- TWO THINGS: 1) Rising fascism among city residents, and 2) Climate change consequences

- uncontrolled growth
- Understanding the difference between causality and relational when it comes to data analysis and potential solutions to social issues.
- Uniting its residents
- Uniting original residents with newer residents. Seems long term residents blame newer residents and city officials for redevelopment. Long term residents seem to forget that other long term residents are the ones that sold their land to the developers.
- Unsure at this time
- Unsure. Sometimes I wonder if crime will eventually come to the suburbs. Transportation for those who don't drive.
- Using tax dollars wisely
- Waking bridges over Hwy 55 and general maintenance of Hwy 55
- Walkability/safety for residential pedestrians
- Walking and biking safelt among the busy streets. The lack contributes to the city's obesity bc it forces everyone to drive
- Water quality We have very hard water
- Water quality & safety
- Water resources and community connectivity's
- We are a split community with no decent main street area with local restaurants and shops like Hopkins, Edina, Maple Grove, etc. and 55 is literally falling apart and difficult get onto and through due to traffic lights.
- We should have our own school district rather than attaching on to adjacent districts.
- We think the east side of Plymouth does not get as much taxpayer funds as evidenced by the mess that is the 4 seasons mall.
- Weak government
- Welcoming and respecting diverse citizens
- Welcoming diversity. Livability.
- Welcoming people with lower incomes to live here.
- Whether we are growing too fast, or slowing down to allow for longer term development opportunities. I am
  concerned that we are growing too fast, and relying too much on that growth to keep tax rates artificially low
  (e.g., grow now, pay later).