

**CITY OF PLYMOUTH  
AGENDA  
Regular City Council  
June 13, 2023, 7:00 PM**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **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**
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](#)  
[May 23 Special](#)  
[May 23 Regular](#)
  - 6.2 [Approve disbursements](#)  
[Check Register Report](#)  
[Check Register Report - UB Refunds](#)  
[HCV Payment Register Summary](#)  
[Invoice Expense Distribution](#)  
[Resolution](#)
  - 6.3 [Authorize the addition of Juneteenth as a recognized city holiday for nonunion employees](#)  
[Resolution](#)
  - 6.4 [Approve temporary liquor license application of Plymouth Lions at the Hilde Performance Center on August 5](#)

Resolution

- 6.5 Approve the extension of an outdoor enclosed seating area to the wine and on-sale 3.2 percent malt liquor license of Brew Park Plymouth, LLC d/b/a Brew Park, 2605 Fernbrook Lane North, Suite J  
Resolution
- 6.6 Authorize agreement with the Minnesota Department of Public Safety, Office of Justice Programs for Pathways to Policing grant  
Award Letter  
Agreement  
Resolution
- 6.7 Approve participation in the Office of the State Auditor's local performance measurement program  
Report  
Resolution
- 6.8 Release of land from resolutions, conditional use and variance proceedings for Bass Lake Plaza 6th Addition (Syndica LLC, on account of The Brooks of Plymouth LLC, Bass Lake Road Holdings East, LLC, BLRP, LLC, and Bass Lake Road Holdings West, LLC - 2023002)  
Aerial  
Conditional Use and Variance Proceedings Filed January 1986  
Resolution No. 66-72 filed June 1966  
Resolution No. 74-18 filed March 1974  
Resolution No. 94-565 filed October 1994  
Resolution No. 2015-317 filed November 2015  
Release of Conditional Use and Variance Proceedings  
Release of Land From Resolutions  
Resolution
- 6.9 Approve Minnesota Laws, 2023, Regular Session, Chapter 64, Article 8, Section 12  
Certificate of Approval  
Resolution
- 6.10 Approve a site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes for Culver's located at 6175 Quinwood Lane (KSW Enterprises, LLC - 2023019)  
Planning Commission Report  
Draft Planning Commission Minutes  
Applicants Narrative and Graphics  
Resolution

**7. PUBLIC HEARINGS**

**8. GENERAL BUSINESS**

- 8.1 Adopt ordinance establishing City Code Section 411 Short-Term Rental Licensing and amendments to City Code Section X and approve resolution for summary publication of said ordinance
  - Property Notice Map
  - Correspondence
  - Ordinance
  - Resolution
  
- 8.2 Discuss City Code Section 1135 related to therapeutic massage
  - Briefing memo
  - Massage education requirements in other states
  - City Code Section 1135
  
- 8.3 Discuss City Code 1105 related to lawful gambling
  - Code Amendment Request from WYHA and Buffalo Wild Wings
  - City Code Section 1105
  
- 8.4 Resolution in support of fiscal year 2024 state bonding request
  - Resolution

**9. REPORTS AND STAFF RECOMMENDATIONS**

**10. ADJOURNMENT**

**Regular City  
Council**

June 13, 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**

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**1. Action Requested:**

Adopt proposed City Council minutes.

**2. Background:**

N/A

**3. Budget Impact:**

N/A

**4. Attachments:**[May 23 Special](#)[May 23 Regular](#)

# Proposed Minutes

## Special Council Meeting

### May 23, 2023

Deputy Mayor Davis called a Special Meeting of the Plymouth City Council to order at 5:00 p.m. at Plymouth City Hall, 3400 Plymouth Boulevard, on May 23, 2023.

PLYMOUTH COUNCIL PRESENT: Deputy Mayor Davis, Councilmembers Peterson, Willis, Gregor, and Pointner.

PLYMOUTH COUNCIL ABSENT: Mayor Wosje and Councilmember McGregor.

PLYMOUTH STAFF PRESENT: City Manager Callister, Deputy City Manager Solano, Public Safety Director Fadden, Deputy Public Works Director/City Engineer LaBounty, Community and Economic Development Director Fernelius, Park and Recreation Director Tomlinson, Human Resources Director Timpone, Finance Director Rich, Planning and Development Manager McGuire, Planner Berglund, and City Clerk/Administrative Coordinator Gallup.

#### Tax Increment Financing (TIF) overview

City Manager Callister gave a presentation on the basics of Tax Increment Financing.

#### Discuss beekeeping regulations

Staff gave a brief presentation on the draft beekeeping regulations that were presented to the City Council in 2021 and were not adopted.

Council directed staff to bring an updated draft ordinance back before the Planning Commission and then City Council for consideration.

#### Future study sessions

Council requested a report from staff on the history of the city's special assessment policy.

The following changes were made to future study sessions:

- Scheduled budget study session on levy impacted funds and related CIP on August 22 at 5 p.m.
- Scheduled budget study session on levy impacted funds and related CIP on September 12 at 5 p.m.
- Scheduled budget study session on enterprise funds budget with utility study and related CIP on October 24 at 5 p.m.
- Scheduled budget study session on internal service funds budget review and related CIP on November 14 at 5 p.m.
- Scheduled final budget study session (if needed) on November 28 at 5 p.m.

## Adjournment

Deputy Mayor Davis adjourned the meeting at 6:52 p.m.

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Jodi M. Gallup, City Clerk/Administrative Coordinator

# Proposed Minutes Regular City Council Meeting May 23, 2023

Deputy Mayor Davis 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 May 23, 2023.

COUNCIL PRESENT: Deputy Mayor Davis, Councilmembers Willis, Gregor, Pointner, Peterson and McGregor (arrived 7:20 p.m.)

COUNCIL ABSENT: Mayor Wosje

STAFF PRESENT: City Manager Callister, Deputy City Manager Solano, Public Safety Director Fadden, Fire Chief Coppa, Deputy Public Works Director/City Engineer LaBounty, Community and Economic Development Director Fernelius, Park and Recreation Director Tomlinson, Human Resources Director Timpone, Finance Director Rich, Assistant City Engineer Payne, City Attorney Mattick, and City Clerk/Administrative Coordinator Gallup

## Plymouth Forum

There was no one present to address the Council.

## Presentations and Public Information Announcements

(4.1) Proclaim May 21-27 as “National Public Works Week” (Deputy Mayor Davis)

Deputy Public Works Director/City Engineer LaBounty provided a short presentation on the Public Work’s mission and highlighted the outreach and educational opportunities within the Public Work’s Department. He thanked the City Council for their continued support.

## Approval of Agenda

Motion was made by Councilmember Gregor, and seconded by Councilmember Pointner, to approve the agenda. With all members voting in favor, the motion carried.

## Consent Agenda

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

- (6.1) Council minutes from special meeting of May 8, 2023, and special meeting and regular meeting of May 9, 2023.
- (6.2) Resolution approving disbursements ending May 12, 2023 (Res2023-134).
- (6.3) Resolution approving final closeout for the Zachary Water Treatment Plant Coatings Rehabilitation Project – Phase 2 (WA229003) (Res2023-135).
- (6.4) Resolution awarding contract for the Mission Farms Lift Station Rehabilitation Project (SS230002) (Res2023-136).
- (6.5) Resolution approving temporary liquor license application of Mount Olivet Lutheran Church (Res2023-137).
- (6.6) Resolution approving 2023 compensation for the City Manager (Res2023-138).
- (6.7) Resolution approving tobacco license application of North Star Plus 2 LLC D/B/A JAD Tobacco, 3505 Vicksburg Lane North, Suite 300 (Res2023-139).
- (6.8) Resolution approving 2023 refuse hauler license (Res2023-140).
- (6.9) Resolution approving purchase of fire department equipment utilizing the Resource Allocation Account (Res2023-141).
- (6.10) Resolution approving purchase of police department equipment utilizing the Resource Allocation Account (Res2023-142).
- (6.11) Resolution approving temporary liquor license application of the Plymouth Lions (Res2023-143).

With all members voting in favor, the motion carried.

### Public Hearings

(7.1) Public hearing on the on-sale intoxicating liquor license application with Sunday sales of Maheshwari Foods LLC D/B/A Nawabi Hyderabad House Biriyani Place, 3195 Vicksburg Lane North, Suite D

City Clerk/ Administrative Coordinator Gallup presented this item and stated law enforcement has found no reason to deny the license and residents within 500 feet have been notified.

Deputy Mayor Davis opened the public hearing.

Deputy Mayor Davis closed the public hearing.

Motion was made by Councilmember Willis, and seconded by Councilmember Peterson, to adopt resolution approving on-sale intoxicating liquor license application with Sunday sales of Maheshwari



Foods LLC D/B/A Nawabi Hyderabad House Biryani Place, 3195 Vicksburg Lane North, Suite D (Res2023-144). With all members voting in favor, the motion carried.

(7.2) Public improvement and assessment hearing and award of contract for the Nathan Lane Area Pavement Rehabilitation Project (ST249005)

This item was considered after Item 7.3 to allow six City Council members to be present.

(7.3) Public hearing (continued from April 11) on vacation of right-of-way within French Regional Park

Deputy Public Works Director/City Engineer LaBounty presented this item, noted it would need a 6/7 vote, and recommended holding it over until six council members were present.

Motion was made by Councilmember Pointner, and seconded by Councilmember Gregor, to continue the public hearing to June 13, 2023. With all members voting in favor, the motion carried.

(7.2) Public improvement and assessment hearing and award of contract for the Nathan Lane Area Pavement Rehabilitation Project (ST249005) (continued)

Assistant City Engineer Payne presented this item and discussed the details of the project including proposed improvements, intersection realignment, utility improvements, and water, trail and sidewalk improvements, cost estimates, funding sources and payment options. He noted the maximum assessment cost of \$500.00 per single family townhome. This project had multiple outreach opportunities, an open house, and continued communication updates. If approved, construction would start in summer and end in fall with a final restoration date of June 2024.

In response to questions from the City Council, Assistant City Engineer Payne provided the following information:

- Phase 1 will begin with southern half of the construction area and then move to the northern half to eliminate as much traffic inconvenience as possible.
- Residents on 57th Avenue are not being assessed.
- Truck traffic will be routed to the Highway 169 frontage road.

City Attorney Mattick clarified that residents would have to provide written objection by the end of the meeting tonight.

Deputy Public Works Director/City Engineer LaBounty added he is regularly meeting with MnDOT and is monitoring the traffic and detour situation.

Deputy Mayor Davis opened the public hearing.

Kristin Seela, 5580 Nathan Lane N. #2, expressed her frustration regarding the inequitable assessment costs. She suggested a change to the ordinance in order to continue with Plymouth's mission statement.

Kent Brandt, 5584 Nathan Lane N. #4, stated his desire to be removed from paying the assessment since he lives on a private road.

Jerry Vandrovec, 5580 Nathan Lane N. #3, reiterated the frustrations of the previous speakers.

Marilyn Connor, 5534 Nathan Lane N. # 3, echoed the sentiments of the other neighbors and suggested finding an equitable solution to the upcoming street project.

Deputy Mayor Davis closed the public hearing.

City Manager Callister noted staff will prepare a report on the current assessment policy and send it to the City Council.

In response to questions from the City Council, City Attorney Mattick, Deputy Public Works Director/City Engineer LaBounty and Assistant City Engineer Payne provided the following information:

- Suggested the city finish the current construction cycle and budgeted projects and then if a policy amendment is desired to reexamine it.
- Commercial property will be assessed based on parcel use.
- History, background information, and number of projects affected will be provided in the report to the City Council.
- Residential assessment amount is capped at \$500.00 per single family townhome.

Motion was made by Councilmember Gregor, and seconded by Councilmember Willis, to adopt resolution ordering improvement for the Nathan Lane Area Pavement Rehabilitation Project (ST249005) (Res2023-145). With all members voting in favor, the motion carried.

Motion made by Councilmember Willis, and seconded by Councilmember Gregor, to adopt resolution awarding contract for Nathan Lane Area Pavement Rehabilitation Project (ST249005) (Res2023-147). With all members voting in favor, the motion carried.

Motion made by Councilmember Gregor, and seconded by Councilmember Willis, to adopt resolution adopting assessments for the Nathan Lane Area Pavement Rehabilitation Project (ST249005) (Res2023-146). With members Gregor, Willis, Davis and Peterson voting in favor, and members Pointner and McGregor voting against, the motion carried 4-2.

(7.3) Public hearing (continued from April 11) on vacation of right-of-way within French Regional Park (continued)

Motion made by Councilmember Gregor, and seconded by Councilmember Pointner, to rescind the earlier motion to continue the public hearing for the vacation of a portion of right-of-way within French Regional Park to June 13, 2023. With all members voting in favor, the motion carried.

Deputy Mayor Davis opened the public hearing.

Deputy Mayor Davis closed the public hearing.

Motion was made by Councilmember Gregor, and seconded by Councilmember Willis, to adopt resolution approving the vacation of a portion of right-of-way within French Regional Park (Res2023-148). With all members voting in favor, the motion carried.

### General Business

There were no general business items.

### Reports and Staff Recommendations

Deputy Mayor Davis reported on City Manager Callister's performance.

### Adjournment

Deputy Mayor Davis adjourned the regular meeting at 8:02 p.m.

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Jodi Gallup, City Clerk/Administrative Coordinator

**Regular City  
Council**

June 13, 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 06/02/23.

**3. Budget Impact:**

N/A

**4. Attachments:**

[Check Register Report](#)  
[Check Register Report - UB Refunds](#)  
[HCV Payment Register Summary](#)  
[Invoice Expense Distribution](#)  
[Resolution](#)



# Check Payment Register

05/13/2023 to 06/02/2023

|  |                              |  |                    |                    |
|--|------------------------------|--|--------------------|--------------------|
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>MN Afscome Council #5</b>                       | <b>Amount:</b>     | <b>\$2,236.07</b>  |
| Inv. 2023-00000108                             | 05/19/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| 05/19/2023 Deduction Maintenance Union Dues    |                              |  |                    | \$1,593.18         |
| 05/19/2023 Deduction CTP Union Dues            |                              |  |                    | \$628.59           |
| 05/19/2023 Deduction AFSCME DUES W/ PEOPLE DED |                              |  |                    | \$14.30            |
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>MN Child Support Payment Center</b>             | <b>Amount:</b>     | <b>\$1,611.88</b>  |
| Inv. 2023-00000109                             | 05/19/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$0.00             |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$472.08           |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$193.81           |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$197.50           |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$610.52           |
| 05/19/2023 Deduction Child Support             |                              |  |                    | \$137.97           |
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>Plymouth Professional Firefighters MN Local</b> | <b>Amount:</b>     | <b>\$675.00</b>    |
| Inv. 2023-00000112                             | 05/19/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| 05/19/2023 Deduction Firefighter Union Dues    |                              |  |                    | \$675.00           |
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>BPAS</b>  | <b>Amount:</b>     | <b>\$30,376.50</b> |
| Inv. 2023-00000103                             | 05/19/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| 05/19/2023 Benefit VEBA HRA                    |                              |  |                    | \$30,376.50        |
| <b>Check EFT</b>                               | <b>Date Paid: 05/25/2023</b> | <b>WEX</b>   | <b>Amount:</b>     | <b>\$1,102.50</b>  |
| Inv. 0001732010IN                              | 04/30/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| VEBA & FSA Admin Fees - Apr 2023               |                              |  |                    | \$1,102.50         |
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>Delta Dental of MN</b>                          | <b>Amount:</b>     | <b>\$1,624.10</b>  |
| Inv. CNS0001241878                             | 04/30/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| Delta Dental Admin Fees Apr 2023               |                              |  |                    | \$1,624.10         |
| <b>Check EFT</b>                               | <b>Date Paid: 05/19/2023</b> | <b>Delta Dental of MN</b>                          | <b>Amount:</b>     | <b>\$21,523.81</b> |
| Inv. CNS0001243757                             | 04/30/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| Delta Dental Claims Apr 2023                   |                              |  |                    | \$21,523.81        |
| <b>Check EFT</b>                               | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b>                                | <b>Amount:</b>     | <b>\$351.33</b>    |
| Inv. F041723-Halverso                          | 04/17/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| Spray Bottle - Concessions                     |                              |  |                    | \$4.30             |
| Gas - John Deere Snow Blower                   |                              |  |                    | \$16.78            |
| MIAMA Spring Workshop Registration - Erik H.   |                              |  |                    | \$35.00            |
| Concessions Sandwich Resale - Chik-Fil-A       |                              |  |                    | \$228.75           |
| Concessions Sandwich Resale - Chik-Fil-A       |                              |  |                    | \$66.50            |
| <b>Check EFT</b>                               | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b>                                | <b>Amount:</b>     | <b>\$658.37</b>    |
| Inv. F041723-Przybyls                          | 04/17/2023                   |  |                    |                    |
| <u>Item Description</u>                        |                              |  | <u>Total Price</u> |                    |
| Registration for APWA spring conference.       |                              |  |                    | \$620.99           |
| Adaptors for car charging                      |                              |  |                    | \$37.38            |
| <b>Check EFT</b>                               | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b>                                | <b>Amount:</b>     | <b>\$620.99</b>    |
| Inv.   | 04/17/2023                   |  |                    |                    |

| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
|---|------------------------------|---------------------|--|--------------------|-------------------|
| APWA Spring Conference (Continuing Ed. Units)                   |                              |                     |  | \$620.99           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$384.67</b>   |
| Inv. F041723-Cwayna 04/17/2023                                  |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Community Engagement Purchases                                  |                              |                     |  | \$384.67           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$58.01</b>    |
| Inv. F041723-Solano 04/17/2023                                  |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Meeting w/Senator Klobuchar: Starbucks                          |                              |                     |  | \$43.01            |                   |
| NFBPA Conference  |                              |                     |  | \$15.00            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$383.53</b>   |
| Inv. F041723-Cotterma 04/17/2023                                |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Training, certification, eFax                                   |                              |                     |  | \$383.53           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$376.30</b>   |
| Inv. F041723-Gallup 04/17/2023                                  |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Medical Alley Annual Dinner - Wosje                             |                              |                     |  | \$349.00           |                   |
| City Manager's Pioneer Press/Every 4 Weeks + Prorate            |                              |                     |  | \$27.30            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$1,093.01</b> |
| Inv. F041723-Gottscha 04/17/2023                                |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Best Western-Gottschalk & MMCI Year 2-Dorcy                     |                              |                     |  | \$715.52           |                   |
| Council Study Sessions: Jimmy John's, Davanni's + Lunds&Byerlys |                              |                     |  | \$377.49           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$119.95</b>   |
| Inv. F041723-Kastner 04/17/2023                                 |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Creative Market Membership, Leadership Luncheon                 |                              |                     |  | \$119.95           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$114.20</b>   |
| Inv. F041723-Larson 04/17/2023                                  |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Bank deposit bags   |                              |                     |  | \$114.20           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$304.64</b>   |
| Inv. F041723-Volk 04/17/2023                                    |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Twitter Blue - Admin, Fire, Police                              |                              |                     |  | \$304.64           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$156.72</b>   |
| Inv. F041723-Goehring 04/17/2023                                |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| MPSFMA Dues, Robot Parts  |                              |                     |  | \$156.72           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$699.00</b>   |
| Inv. F041723-Riley 04/17/2023                                   |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Promotional Ad for PCC KUBE Parent Magazine                     |                              |                     |  | \$650.00           |                   |
| supplies for pcc  |                              |                     |  | \$25.73            |                   |
| supplies for fieldhouse   |                              |                     |  | \$23.27            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> |  | <b>Amount:</b>     | <b>\$297.71</b>   |
| Inv. F041723-Rippe 04/17/2023                                   |                              |                     |  |                    |                   |
| <u>Item Description</u>   |                              |                     |  | <u>Total Price</u> |                   |
| Supplies  |                              |                     |  | \$37.96            |                   |
| Supplies  |                              |                     |  | \$64.98            |                   |
| Supplies  |                              |                     |  | \$75.86            |                   |
| Supplies  |                              |                     |  | \$85.99            |                   |
| Supplies  |                              |                     |  | \$43.77            |                   |
| Supplies  |                              |                     |  | \$89.13            |                   |

|  |                              |                     |                    |                   |
|--|------------------------------|---------------------|--------------------|-------------------|
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$34.47</b>    |
| Inv. F041723-Swartz                                    | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| Bird House Supplies                                    |                              |                     | \$34.47            |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$702.00</b>   |
| Inv. F041723-Tomlinso                                  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| APA Professional Membership                            |                              |                     | \$702.00           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$2,915.10</b> |
| Inv.   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| KA Visa - Amazon - Office Supplies                     |                              |                     | \$111.46           |                   |
| KA Visa - Community Engagement supplies                |                              |                     | \$2,665.05         |                   |
| KA Visa - LMC Training                                 |                              |                     | \$120.00           |                   |
| KA Visa - Amazon - Office Supplies                     |                              |                     | \$8.59             |                   |
| KA Visa - DECC Duluth Parking                          |                              |                     | \$10.00            |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$5,165.54</b> |
| Inv. F041723-Johnson                                   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| 4Imprint -Recruiting                                   |                              |                     | \$872.25           |                   |
| Streichers-tactical flashlight                         |                              |                     | \$96.76            |                   |
| Latuff's -food for Annual Chaplain meeting             |                              |                     | \$304.21           |                   |
| Gall's-Quikclot trauma gauze for officers and med bags |                              |                     | \$3,892.32         |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$255.41</b>   |
| Inv. F041723-Windschi                                  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| Amazon - Gym Supplies                                  |                              |                     | \$21.80            |                   |
| Amazon - Gym Supplies                                  |                              |                     | \$25.76            |                   |
| Amazon - Building Supplies                             |                              |                     | \$29.27            |                   |
| Amazon - Building Supplies                             |                              |                     | \$9.88             |                   |
| Amazon - Office Supplies                               |                              |                     | \$25.72            |                   |
| Amazon - Gym Supplies                                  |                              |                     | \$142.98           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$2,286.07</b> |
| Inv. F041723-Kuklok                                    | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| April Visa Go bag name tapes                           |                              |                     | \$190.25           |                   |
| April Visa rifle accessories and ammo                  |                              |                     | \$1,425.82         |                   |
| Angelfire Ammunition                                   |                              |                     | \$670.00           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$211.07</b>   |
| Inv. F041723-Raskin                                    | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| CSO Supplies-Amazon                                    |                              |                     | \$211.07           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$7,574.88</b> |
| Inv. F041723-Swiatkie                                  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| Training   |                              |                     | \$5,867.16         |                   |
| Officer License Renewal                                |                              |                     | \$1,440.00         |                   |
| Property Room Supplies                                 |                              |                     | \$267.72           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$254.50</b>   |
| Inv. F041723-Whitefor                                  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| Training, conference                                   |                              |                     | \$254.50           |                   |
| <b>Check EFT</b>                                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>(\$850.00)</b> |
| Inv. F041723-Wilson                                    | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                |                              |                     | <u>Total Price</u> |                   |
| Refund - Basic SWAT course                             |                              |                     | (\$850.00)         |                   |

|   |                              |                     |                    |                   |
|---|------------------------------|---------------------|--------------------|-------------------|
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$1,831.70</b> |
| Inv. F041723-Baker  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| Firefighter licensing   |                              |                     | \$1,725.00         |                   |
| Lunch during training   |                              |                     | \$106.70           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$1,450.00</b> |
| Inv. F041723-Browen   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| APWA Snow Conference Registrations - T Keith & D Palm         |                              |                     | \$1,450.00         |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$620.99</b>   |
| Inv. F041723-Keith  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| APWA Spring Conference  |                              |                     | \$620.99           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$670.99</b>   |
| Inv. F041723-Labounty   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| APWA Conference, MSES Membership                              |                              |                     | \$670.99           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$620.99</b>   |
| Inv. F041723-Payne  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| APWA Conference Registration                                  |                              |                     | \$620.99           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$566.37</b>   |
| Inv. F041723-Stromber   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| Office & building supplies                                    |                              |                     | \$566.37           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$170.00</b>   |
| Inv. F041723-Rosemey  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| 3CMA Savvy Awards entries                                     |                              |                     | \$170.00           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$392.57</b>   |
| Inv. F041723-Dreelan  | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| Cub- Hennepin Chiefs Meeting                                  |                              |                     | \$36.70            |                   |
| Public education supplies                                     |                              |                     | \$142.15           |                   |
| detailing of Fire Marshal vehicle                             |                              |                     | \$149.63           |                   |
| kitchen supplies, st 2  |                              |                     | \$64.09            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$1,022.52</b> |
| Inv. F041723-Fadden   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| Canal Park Lodge - Lodging for MN Chiefs Conference           |                              |                     | \$511.26           |                   |
| Canal Park Lodge - Lodging for MN Chiefs Conference           |                              |                     | \$511.26           |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$668.11</b>   |
| Inv. F041723-Mckenzie   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| McKenzie APWA Spring Conference Registration                  |                              |                     | \$620.99           |                   |
| Survey Staff Mounting Part                                    |                              |                     | \$47.12            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$593.51</b>   |
| Inv. F041723-Whalen   | 04/17/2023                   |                     |                    |                   |
| <u>Item Description</u>                                       |                              |                     | <u>Total Price</u> |                   |
| Jimmy John's - HRA Commissioner Training                      |                              |                     | \$169.51           |                   |
| SLUC - Monthly Meeting- Shawn Drill & Kip Berglund 4/26/23    |                              |                     | \$96.00            |                   |
| EB APA MN Tour SLP West End-S. Drill, L. Sommers, K. Berglund |                              |                     | \$150.00           |                   |
| EB 2021 IBC Type - Training - Tyson Jenkins 5/5/23            |                              |                     | \$120.00           |                   |
| SLUC - Monthly Meeting 4/26/23 - Tyson Jenkins                |                              |                     | \$58.00            |                   |
| <b>Check EFT</b>  | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b>     | <b>\$1,160.66</b> |



Inv. F041723-Constant 04/17/2023

| <u>Item Description</u>            | <u>Total Price</u> |
|------------------------------------|--------------------|
| Amazon marketplace- program supply | \$11.71            |
| Cub foods- programming supplies    | \$29.97            |
| Amazon marketplace- program supply | \$11.99            |
| Amazon marketplace- program supply | \$42.50            |
| Canteen crs cafe- program supplies | \$1,064.49         |

**Check EFT Date Paid: 05/01/2023 Us Bank Visa Amount: \$7,465.54**

Inv. F041723-Hemp 04/17/2023

| <u>Item Description</u>            | <u>Total Price</u> |
|------------------------------------|--------------------|
| 4 Imprint-Giveaways                | \$4,690.21         |
| Dropbox Annual Subscription        | \$119.88           |
| Merchology-Staff Clothing          | \$2,092.24         |
| Amazon-Program Supplies            | \$38.99            |
| Amazon-Program Supplies            | \$31.67            |
| Dominos-Food for employee training | \$96.31            |
| Amazon-Program Supplies            | \$164.00           |
| Soundtrack - Music PCC/Events      | \$232.24           |

**Check EFT Date Paid: 05/01/2023 Us Bank Visa Amount: \$1,507.25**

Inv. F041723-Koch 04/17/2023

| <u>Item Description</u>                         | <u>Total Price</u> |
|---|--------------------|
| Big Frog - Discover Plymouth Volunteer T-shirts | \$772.50           |
| Hilton - hotel, MNFEA Conference                | \$308.26           |
| Hilton - hotel, MNFEA Conference                | \$308.26           |
| Target - Discover Plymouth Supplies             | \$118.23           |

**Check EFT Date Paid: 05/01/2023 Us Bank Visa Amount: \$5.37**

Inv. F041723-Fram 04/17/2023

| <u>Item Description</u>             | <u>Total Price</u> |
|-------------------------------------|--------------------|
| Prime Video - Senior Event Supplies | \$5.37             |

**Check EFT Date Paid: 05/01/2023 Us Bank Visa Amount: \$4,525.54**

Inv. F041723-Lauer 04/17/2023

| <u>Item Description</u>        | <u>Total Price</u> |
|--------------------------------|--------------------|
| Pickleball Paddle Holder       | \$339.00           |
| Indoor Pickleballs             | \$236.54           |
| Badminton Shuttles             | \$174.00           |
| Bark in the Park Entertainment | \$450.00           |
| Flag Football Jerseys          | \$675.00           |
| Flag Football Jerseys          | \$900.00           |
| Flag Football Jerseys          | \$795.00           |
| Flag Football Jerseys          | \$895.00           |
| Flag Football Jerseys          | \$61.00            |

**Check EFT Date Paid: 05/01/2023 Us Bank Visa Amount: \$2,591.30**

Inv. F041723-Mosack 04/17/2023

| <u>Item Description</u> | <u>Total Price</u> |
|-------------------------|--------------------|
| Dance Recital Costumes  | \$313.65           |
| Dance Recital Costumes  | \$255.60           |
| Dance Recital Costumes  | \$558.50           |
| Dance Recital Costumes  | \$172.68           |
| Dance Recital Costumes  | \$38.51            |
| Dance Recital Costumes  | \$66.31            |
| Dance Recital Costumes  | \$45.20            |
| Dance Recital Costumes  | \$397.65           |
| Dance Recital Costumes  | \$49.66            |
| Dance Recital Costumes  | \$34.28            |
| Dance Recital Costumes  | (\$42.58)          |
| Dance Recital Costumes  | (\$279.98)         |
| Dance Recital Costumes  | \$38.51            |
| Dance Recital Costumes  | (\$61.26)          |
| Dance Recital Costumes  | (\$253.83)         |
| Dance Recital Costumes  | \$123.69           |
| Dance Recital Costumes  | \$36.80            |

|                        |          |
|------------------------|----------|
| Lunches for Staff      | \$494.27 |
| Program supplies       | \$276.59 |
| Dance recital costumes | \$327.05 |

|   |                              |                     |                |                    |
|---|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>                                    | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$1,669.95</b>  |
| Inv. F041723-Swenson 04/17/2023                     |                              |                     |                |                    |
| <u>Item Description</u>                             |                              |                     |                | <u>Total Price</u> |
| Perkins Restaurant - Pies for Pie Day               |                              |                     |                | \$1,439.04         |
| Cub Foods - Popcorn/water/supplies for Senior Movie |                              |                     |                | \$82.91            |
| Cub Foods - Cookies for Plymouth Pedalers meeting   |                              |                     |                | \$65.90            |
| USPS PO - Returned Dance Costumes                   |                              |                     |                | \$82.10            |

|  |                              |                     |                |                    |
|--|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>                                   | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$3,084.15</b>  |
| Inv. F041723-Yandell 04/17/2023                    |                              |                     |                |                    |
| <u>Item Description</u>                            |                              |                     |                | <u>Total Price</u> |
| Safe Sitter supplies for classes                   |                              |                     |                | \$1,469.40         |
| Amazon: gauze for first aid kits                   |                              |                     |                | \$33.50            |
| Amazon: disposable face shields for safety classes |                              |                     |                | \$51.94            |
| Amazon: eye wash for first aid kits                |                              |                     |                | \$51.16            |
| Amazon: name badges for gymnastics staff           |                              |                     |                | \$38.57            |
| Amazon: first aid supplies                         |                              |                     |                | \$49.94            |
| Amazon: wristbands for gymnastics                  |                              |                     |                | \$59.95            |
| Amazon: clipboards for gymnastics                  |                              |                     |                | \$41.94            |
| Amazon: clipboards for gymnastics                  |                              |                     |                | \$13.98            |
| Amazon: first aid supplies                         |                              |                     |                | \$254.85           |
| Amazon: gymnastics parent's night out supplies     |                              |                     |                | \$59.87            |
| Poolweb: new rope and buoys for classes            |                              |                     |                | \$246.11           |
| Poolweb: hooks for ropes for classes               |                              |                     |                | \$166.60           |
| Lowe's: work gloves for moving equipment           |                              |                     |                | \$168.68           |
| Michaels: craft supplies for parent's night out    |                              |                     |                | \$36.44            |
| Dominos: pizza for parent's night out              |                              |                     |                | \$208.34           |
| Costco: parents night out snacks for participants  |                              |                     |                | \$132.88           |

|   |                              |                     |                |                    |
|---|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>                                | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$775.75</b>    |
| Inv. F041723-Pearson 04/17/2023                 |                              |                     |                |                    |
| <u>Item Description</u>                         |                              |                     |                | <u>Total Price</u> |
| Amazon- Sensory Swing for Sensory Room          |                              |                     |                | \$129.99           |
| National Mah Jongg League- 2023 Mah Jongg Cards |                              |                     |                | \$210.00           |
| Amazon- Velcro Fastening Straps                 |                              |                     |                | \$15.98            |
| Fun Express- Superhero Picture Frame Craft      |                              |                     |                | \$62.93            |
| Amazon- Feelings Cards & Behavior Keyrings      |                              |                     |                | \$356.85           |

|                              |                              |                     |                |                    |
|------------------------------|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>             | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$2,633.03</b>  |
| Inv. F041723-Reed 04/17/2023 |                              |                     |                |                    |
| <u>Item Description</u>      |                              |                     |                | <u>Total Price</u> |
| digital forensic             |                              |                     |                | \$1,093.04         |
| UAV equipment                |                              |                     |                | \$160.21           |
| covert phones for SIU        |                              |                     |                | \$108.15           |
| TLO for INV                  |                              |                     |                | \$134.20           |
| towing of suspect vehicle    |                              |                     |                | \$570.00           |
| hotel for training           |                              |                     |                | \$511.26           |
| Gas for training in Duluth   |                              |                     |                | \$56.17            |

|  |                              |                     |                |                    |
|--|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>                       | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$798.75</b>    |
| Inv. F041723-Topp 04/17/2023           |                              |                     |                |                    |
| <u>Item Description</u>                |                              |                     |                | <u>Total Price</u> |
| Misc supplies-vacuum & velcro          |                              |                     |                | \$267.49           |
| Canal Park Lodge-Duluth ETI Conference |                              |                     |                | \$511.26           |
| Fuel                                   |                              |                     |                | \$20.00            |

|                                 |                              |                     |                |                    |
|---------------------------------|------------------------------|---------------------|----------------|--------------------|
| <b>Check EFT</b>                | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$620.99</b>    |
| Inv. F041723-Maloylo 04/17/2023 |                              |                     |                |                    |
| <u>Item Description</u>         |                              |                     |                | <u>Total Price</u> |
| Conference Attendance           |                              |                     |                | \$620.99           |

|                  |                              |                     |                |                 |
|------------------|------------------------------|---------------------|----------------|-----------------|
| <b>Check EFT</b> | <b>Date Paid: 05/01/2023</b> | <b>Us Bank Visa</b> | <b>Amount:</b> | <b>\$218.13</b> |
| Inv. 04/17/2023  |                              |                     |                |                 |

|                  |  |  |                |                    |
|------------------|--|--|----------------|--------------------|
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | Registration and fees for #1066 & #4024                      |  |                | \$318.13           |
|                  | Credit from #4024 purchase                                   |  |                | (\$100.00)         |
| <b>Check EFT</b> | <b>Date Paid: 05/01/2023</b>                                 | <b>Us Bank Visa</b>                    | <b>Amount:</b> | <b>\$1,140.61</b>  |
|                  | Inv. F041723-Hanson  | 04/17/2023                             |                |                    |
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | Fire Station 3 Bollard covers - Ideal Shield                 |  |                | \$213.27           |
|                  | Zoom Subscription  |  |                | \$161.18           |
|                  | Amazon - F2 - window/desk equipment                          |  |                | \$286.62           |
|                  | Amazon - F3 window and desk equipment                        |  |                | \$286.63           |
|                  | Amazon - CH Med Lake sign holders                            |  |                | \$40.99            |
|                  | Amazon - F2 - Name plates                                    |  |                | \$14.99            |
|                  | Amazon - MF - lunch room supplies                            |  |                | \$55.98            |
|                  | Amazon - PCC - tubes for EID                                 |  |                | \$50.99            |
|                  | Amazon -PCC restroom closed signs                            |  |                | \$29.96            |
| <b>Check EFT</b> | <b>Date Paid: 05/01/2023</b>                                 | <b>Us Bank Visa</b>                    | <b>Amount:</b> | <b>\$8,137.48</b>  |
|                  | Inv. F041723-Leiseth   | 04/17/2023                             |                |                    |
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | Amazon - Cables, Wall Charger                                |  |                | \$75.88            |
|                  | Amazon - Headsets - Aisa, Genny                              |  |                | \$1,199.97         |
|                  | Amazon - Ipad Case - John S, Printer Cable - SRO             |  |                | \$86.96            |
|                  | Amazon - Cables  |  |                | \$21.90            |
|                  | Google Monthly   |  |                | \$24.00            |
|                  | Amazon - Cables  |  |                | \$13.70            |
|                  | Amazon - Ipad Cases/Screen Protectors Utilities              |  |                | \$125.60           |
|                  | Lowe's - Pliers, Misc cables                                 |  |                | \$41.90            |
|                  | New Horizons Training - Kristen Chong                        |  |                | \$3,275.00         |
|                  | BitWarden - License Purchase Dave Callister 4/5/23 - 1/18/24 |  |                | \$47.36            |
|                  | Mall of America Training - Lenny Poppenhagen                 |  |                | \$1,899.00         |
|                  | Amazon - Cables  |  |                | \$27.40            |
|                  | Duo Monthly Maint  |  |                | \$180.00           |
|                  | Hulu Monthly Maint   |  |                | \$91.37            |
|                  | Azure Professional Services                                  |  |                | \$227.55           |
|                  | Amazon - Cables, Hubs (fire 2&3), Ipad Case Jake B,          |  |                | \$140.50           |
|                  | Amazon - Cables, Dave C Mini Mount                           |  |                | \$25.92            |
|                  | SSL fdm.plymouthmn.gov 4/12/23 - 4/11/25                     |  |                | \$549.10           |
|                  | Amazon - HDMI Adapter, Ipad Case Jacob Z                     |  |                | \$56.97            |
|                  | Amazon - Cables  |  |                | \$27.40            |
| <b>Check EFT</b> | <b>Date Paid: 05/01/2023</b>                                 | <b>Us Bank Visa</b>                    | <b>Amount:</b> | <b>\$623.20</b>    |
|                  | Inv. F041723-Kuhnly  | 04/17/2023                             |                |                    |
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | MN Post Board License - Kuhnly                               |  |                | \$90.00            |
|                  | Post License - Kuhnly - Service Fee                          |  |                | \$1.94             |
|                  | Parking at ETI   |  |                | \$10.00            |
|                  | Lodging for ETI i Canal Park Lodge                           |  |                | \$511.26           |
|                  | Parking at ETI   |  |                | \$10.00            |
| <b>Check EFT</b> | <b>Date Paid: 06/02/2023</b>                                 | <b>MN Afscome Council #5</b>           | <b>Amount:</b> | <b>\$2,206.01</b>  |
|                  | Inv. 2023-00000119   | 06/02/2023                             |                |                    |
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | 06/02/2023 Deduction Maintenance Union Dues                  |  |                | \$1,563.12         |
|                  | 06/02/2023 Deduction CTP Union Dues                          |  |                | \$628.59           |
|                  | 06/02/2023 Deduction AFSCME DUES W/ PEOPLE DED               |  |                | \$14.30            |
| <b>Check EFT</b> | <b>Date Paid: 06/02/2023</b>                                 | <b>MN Child Support Payment Center</b> | <b>Amount:</b> | <b>\$1,611.88</b>  |
|                  | Inv. 2023-00000120   | 06/02/2023                             |                |                    |
|                  | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$0.00             |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$472.08           |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$193.81           |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$197.50           |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$610.52           |
|                  | 06/02/2023 Deduction Child Support                           |  |                | \$137.97           |

|   |                              |  |                    |                    |
|---|------------------------------|--|--------------------|--------------------|
| <b>Check EFT</b>                            | <b>Date Paid: 06/02/2023</b> | <b>Plymouth Professional Firefighters MN Local</b> | <b>Amount:</b>     | <b>\$675.00</b>    |
| Inv. 2023-00000123                          | 06/02/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| 06/02/2023 Deduction Firefighter Union Dues |                              |  | \$675.00           |                    |
| <b>Check EFT</b>                            | <b>Date Paid: 06/02/2023</b> | <b>BPAS</b>  | <b>Amount:</b>     | <b>\$50,940.30</b> |
| Inv. 2023-00000114                          | 06/02/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| 06/02/2023 Benefit VEBA HRA                 |                              |  | \$50,940.30        |                    |
| <b>Check 157595</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* Created4creating</b>                          | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. Import - 15729                         | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$100.00           |                    |
| <b>Check 157596</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* North Star Therapy Animals</b>                | <b>Amount:</b>     | <b>\$50.00</b>     |
| Inv. Import - 15726                         | 05/10/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$50.00            |                    |
| <b>Check 157597</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* Nutri Source Pet Foods</b>                    | <b>Amount:</b>     | <b>\$200.00</b>    |
| Inv. Import - 15728                         | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$200.00           |                    |
| <b>Check 157598</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* St. Philip the Deacon</b>                     | <b>Amount:</b>     | <b>\$200.00</b>    |
| Inv. Import - 15730                         | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$200.00           |                    |
| <b>Check 157599</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* Stone Style Designs</b>                       | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. Import - 15731                         | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$100.00           |                    |
| <b>Check 157600</b>                         | <b>Date Paid: 05/19/2023</b> | <b>* White Squirrel Dog Bakery</b>                 | <b>Amount:</b>     | <b>\$200.00</b>    |
| Inv. Import - 15732                         | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$200.00           |                    |
| <b>Check 157601</b>                         | <b>Date Paid: 05/19/2023</b> | <b>Dorothy Ryshavy</b>                             | <b>Amount:</b>     | <b>\$45.00</b>     |
| Inv. Import - 15733                         | 05/15/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$45.00            |                    |
| <b>Check 157602</b>                         | <b>Date Paid: 05/19/2023</b> | <b>Rebecca Dickson</b>                             | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. Import - 15727                         | 05/10/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Park and Rec Refund                         |                              |  | \$100.00           |                    |
| <b>Check 157603</b>                         | <b>Date Paid: 05/19/2023</b> | <b>Ace Lock &amp; Safe Co Inc</b>                  | <b>Amount:</b>     | <b>\$3,156.00</b>  |
| Inv. A104560                                | 04/28/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Replace multiple door motor kits PCC        |                              |  | \$3,156.00         |                    |
| <b>Check 157604</b>                         | <b>Date Paid: 05/19/2023</b> | <b>Action Fleet Inc</b>                            | <b>Amount:</b>     | <b>\$6,196.09</b>  |
| Inv. I5949                                  | 04/07/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Repair bumper - #1063 COP Auto 2023-15      |                              |  | \$749.00           |                    |
| Inv. I6048                                  | 05/09/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Push bumper, pit bar & installation - #1079 |                              |  | \$2,195.43         |                    |
| Inv. I6052                                  | 05/10/2023                   |  |                    |                    |
| <u>Item Description</u>                     |                              |  | <u>Total Price</u> |                    |
| Bumper fender wrap - #1063                  |                              |  | \$849.00           |                    |

|   |                              |   |  |                    |                    |
|---|------------------------------|---|--|--------------------|--------------------|
| Inv. I6053  | 05/10/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Repair CN signal master - #1063 COP Auto 2023-15          |                              |   |  | \$908.81           |                    |
| Inv. I6054  | 05/10/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Repair computer power tamer & running board light - #1063 |                              |   |  | \$272.60           |                    |
| Inv. I6079  | 05/17/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Window tint - #1064                                       |                              |   |  | \$1,221.25         |                    |
| <b>Check 157605</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Affordable Auto Glass</b>                  |  | <b>Amount:</b>     | <b>\$317.58</b>    |
| Inv. 9107   | 05/10/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Install glass - #3060                                     |                              |   |  | \$317.58           |                    |
| <b>Check 157606</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Alliant Engineering Inc</b>                |  | <b>Amount:</b>     | <b>\$4,285.00</b>  |
| Inv. 73889  | 05/10/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Kilmer and 36th Intersection Study 4/30/23                |                              |   |  | \$4,285.00         |                    |
| <b>Check 157607</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Adam Altman</b>                            |  | <b>Amount:</b>     | <b>\$260.00</b>    |
| Inv. F051123  | 05/11/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Prepare Your Own Will Class - 5/9/23                      |                              |   |  | \$260.00           |                    |
| <b>Check 157608</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>American Red Cross</b>                     |  | <b>Amount:</b>     | <b>\$140.00</b>    |
| Inv. 22589502   | 05/10/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Adult & Pediatric CPR/AED                                 |                              |   |  | \$140.00           |                    |
| <b>Check 157609</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Art Spark LLC</b>                          |  | <b>Amount:</b>     | <b>\$3,936.00</b>  |
| Inv. 620  | 05/09/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Art classes   |                              |   |  | \$3,936.00         |                    |
| <b>Check 157610</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Barnum Gate Services, Inc.</b>             |  | <b>Amount:</b>     | <b>\$262.50</b>    |
| Inv. 36878  | 05/11/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Service manual gate rollers & latch                       |                              |   |  | \$262.50           |                    |
| <b>Check 157611</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Bolton &amp; Menk Consulting Engineers</b> |  | <b>Amount:</b>     | <b>\$68,970.26</b> |
| Inv. 0311018  | 04/27/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| 36th Ave Rehab Prelim & Bldg Demo Eng. Ser.               |                              |   |  | \$9,505.26         |                    |
| Inv. 0311019  | 04/27/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Gleason Lake Drive Construction Services                  |                              |   |  | \$11,000.00        |                    |
| Inv. 0311355  | 04/27/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Nathan Area Pavement Rehabilitation Engineering Services  |                              |   |  | \$48,465.00        |                    |
| <b>Check 157612</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Bound Tree Medical LLC</b>                 |  | <b>Amount:</b>     | <b>\$385.80</b>    |
| Inv. 65283233   | 05/08/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| HyFin Vent Chest Seal Twin Pack                           |                              |   |  | \$385.80           |                    |
| <b>Check 157613</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Bravo Protection Products</b>              |  | <b>Amount:</b>     | <b>\$350.00</b>    |
| Inv. 21212  | 04/30/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Window frost on lunchroom                                 |                              |   |  | \$350.00           |                    |
| <b>Check 157614</b>                                       | <b>Date Paid: 05/19/2023</b> | <b>Camfil USA, Inc.</b>                       |  | <b>Amount:</b>     | <b>\$184.10</b>    |
| Inv. 30383286   | 05/02/2023                   |   |  |                    |                    |
| <u>Item Description</u>                                   |                              |   |  | <u>Total Price</u> |                    |
| Filters   |                              |   |  | \$184.10           |                    |

|  |                              |  |                |                    |
|--|------------------------------|--|----------------|--------------------|
| <b>Check 157615</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>CDW Government Inc</b>                  | <b>Amount:</b> | <b>\$1,407.42</b>  |
| Inv. JN49465   | 05/11/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Apple 12.9 IPAD Pro 6 W/WIFI -P Dehmer               |                              |  |                | \$1,407.42         |
| <b>Check 157616</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Center For Energy &amp; Environment</b> | <b>Amount:</b> | <b>\$118.00</b>    |
| Inv. 22621   | 05/15/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Invoice #22621 - CEE - Servicing Fees for April 2023 |                              |  |                | \$118.00           |
| <b>Check 157617</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Centerpoint Energy</b>                  | <b>Amount:</b> | <b>\$4,207.31</b>  |
| Inv. F050823   | 05/08/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Gas bill acct 117338822                              |                              |  |                | \$4,050.52         |
| Inv. F050923   | 05/09/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Gas bill acct 115318545 - FS3                        |                              |  |                | \$156.79           |
| <b>Check 157618</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Centurylink/Lumen</b>                   | <b>Amount:</b> | <b>\$332.15</b>    |
| Inv. F0504232822                                     | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Phone Line 763-476-2822                              |                              |  |                | \$118.84           |
| Inv. F0510236583                                     | 05/10/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Phone Line 763-559-6583                              |                              |  |                | \$200.10           |
| Inv. F0510239201                                     | 05/10/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Phone Line 763-559-9201                              |                              |  |                | \$13.21            |
| <b>Check 157619</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Cintas Corporation</b>                  | <b>Amount:</b> | <b>\$59.93</b>     |
| Inv. 4155573079                                      | 05/16/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Janitorial supplies - PIC                            |                              |  |                | \$59.93            |
| <b>Check 157620</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Cintas Corporation</b>                  | <b>Amount:</b> | <b>\$115.37</b>    |
| Inv. 5156286852                                      | 05/01/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Medical Cabinet Resupply - PCC                       |                              |  |                | \$92.26            |
| Inv. 5158550649                                      | 05/15/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Medical Cabinet Resupply - CH                        |                              |  |                | \$23.11            |
| <b>Check 157621</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Classic Painting/Bradley Carlson</b>    | <b>Amount:</b> | <b>\$32,350.00</b> |
| Inv. 2303  | 05/12/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Public Safety Paint refresh                          |                              |  |                | \$32,350.00        |
| <b>Check 157622</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Comcast</b>                             | <b>Amount:</b> | <b>\$540.71</b>    |
| Inv. F050523   | 05/05/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Internet/Cable CH, PS, CMCI, PIC, PCC 5/10-6/9/23    |                              |  |                | \$540.71           |
| <b>Check 157623</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Dalco</b>                               | <b>Amount:</b> | <b>\$2,117.57</b>  |
| Inv. 4077849   | 05/01/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Tissue, Enmotion towels, gloves                      |                              |  |                | \$440.42           |
| Inv. 4079664   | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Drain hose   |                              |  |                | \$166.41           |
| Inv. 4079673   | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>                              |                              |  |                | <u>Total Price</u> |
| Tissue, Enmotion towels, can liner                   |                              |  |                | \$1,340.35         |
| Inv. 4081445   | 05/09/2023                   |  |                |                    |

|   |                              |  |                |                    |
|---|------------------------------|--|----------------|--------------------|
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Can liners  |                              |  |                | \$170.39           |
| <b>Check 157624</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>De Lage Landen Financial Services, Inc</b>    | <b>Amount:</b> | <b>\$39,251.53</b> |
| Inv. 586833818  | 05/05/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Cisco UCS Server Lease payment 4 of 4 6/19/23 - 6/18/24 |                              |  |                | \$39,251.53        |
| <b>Check 157625</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Distinctive Window Cleaning Inc / Acme</b>    | <b>Amount:</b> | <b>\$2,199.00</b>  |
| Inv. 23017  | 04/22/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Window cleaning - PCC                                   |                              |  |                | \$1,200.00         |
| Inv. 23023  | 05/11/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Window cleaning - PW                                    |                              |  |                | \$999.00           |
| <b>Check 157626</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>DK Mechanical Contractors LLC</b>             | <b>Amount:</b> | <b>\$4,480.00</b>  |
| Inv. 1027   | 05/05/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Repair valve actuator - water treatment plant           |                              |  |                | \$4,480.00         |
| <b>Check 157627</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>ECM Publishers Inc</b>                        | <b>Amount:</b> | <b>\$453.95</b>    |
| Inv. 945744   | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Publication - Ord #2023-03                              |                              |  |                | \$47.60            |
| Inv. 946990   | 05/11/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| PH - Nathan Ln Pavement Rehab                           |                              |  |                | \$406.35           |
| <b>Check 157628</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Egan Company</b>                              | <b>Amount:</b> | <b>\$700.00</b>    |
| Inv. JC435927N001                                       | 05/08/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Install indicator light for smoke training maze - FS3   |                              |  |                | \$700.00           |
| <b>Check 157629</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Electronic Communication Systems Llc/Ecsi</b> | <b>Amount:</b> | <b>\$635.00</b>    |
| Inv. 23050097   | 05/12/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Repair interior & exterior access doors & readers - PCC |                              |  |                | \$635.00           |
| <b>Check 157630</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Emergency Apparatus Maintenance Inc</b>       | <b>Amount:</b> | <b>\$874.64</b>    |
| Inv. 126183   | 05/15/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Auxillary heater #51                                    |                              |  |                | \$874.64           |
| <b>Check 157631</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Kelly Energy Management Solutions Inc</b>     | <b>Amount:</b> | <b>\$2,121.80</b>  |
| Inv. 10637  | 05/01/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Energy Mana1gement Consulting - May 2023                |                              |  |                | \$2,121.80         |
| <b>Check 157632</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Esri Inc</b>                                  | <b>Amount:</b> | <b>\$45,000.00</b> |
| Inv. 94484500   | 05/10/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Arcview Enterprise License 5/10/23-5/9/24               |                              |  |                | \$45,000.00        |
| <b>Check 157633</b>                                     | <b>Date Paid: 05/19/2023</b> | <b>Factory Motor Parts Co</b>                    | <b>Amount:</b> | <b>\$525.92</b>    |
| Inv. 128166788  | 05/16/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Wiper blades - stock                                    |                              |  |                | \$81.84            |
| Inv. 18639609   | 05/10/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Air filter & lube filters - stock                       |                              |  |                | \$64.80            |
| Inv. 18646868   | 05/12/2023                   |  |                |                    |
| <u>Item Description</u>                                 |                              |  |                | <u>Total Price</u> |
| Patch plug combo  |                              |  |                | \$39.84            |
| Inv. 18653141   | 05/15/2023                   |  |                |                    |

|                     |  |   |                |                    |
|---------------------|--|---|----------------|--------------------|
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Air filter - stock   |   |                | \$36.06            |
| Inv. 18656839       |  | 05/16/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Wiper blades - stock   |   |                | \$81.84            |
| Inv. 70525535       |  | 05/10/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Battery - #295   |   |                | \$117.28           |
| Inv. 70525806       |  | 05/11/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Auxillary heater #51   |   |                | \$36.06            |
| Inv. 70526224       |  | 05/16/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Wiper blades - stock   |   |                | \$68.20            |
| <b>Check 157634</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Farr Plumbing And Heating LLC</b>          | <b>Amount:</b> | <b>\$2,250.00</b>  |
| Inv. 13420          |  | 05/11/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Invoice #13420-Ivar Grodahl-90 Kingsview Ln-Plumbing Upgrade |   |                | \$2,250.00         |
| <b>Check 157635</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Finepoint Technology LLC</b>               | <b>Amount:</b> | <b>\$5,050.00</b>  |
| Inv. 220462         |  | 04/30/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | 1-year Contract for Council Chambers A/V Maintenance         |   |                | \$5,050.00         |
| <b>Check 157636</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>FITMBS LLC/Tanya Johnson</b>               | <b>Amount:</b> | <b>\$960.00</b>    |
| Inv. 030923051123   |  | 03/09/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Dance classes 3/9/23 - 5/11/23                               |   |                | \$960.00           |
| <b>Check 157637</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Fleetpride</b>                             | <b>Amount:</b> | <b>\$234.52</b>    |
| Inv. 107704283      |  | 05/09/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Bumper guides #51  |   |                | \$234.52           |
| <b>Check 157638</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Grafix Shoppe</b>                          | <b>Amount:</b> | <b>\$731.65</b>    |
| Inv. 150261         |  | 04/24/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Repair fenders - #1059 COP Auto 2023-15                      |   |                | \$91.65            |
| Inv. 150530         |  | 05/08/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Repair fenders, doors - #1074 COP Auto 2023-18               |   |                | \$640.00           |
| <b>Check 157639</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Grainger</b>                               | <b>Amount:</b> | <b>\$484.71</b>    |
| Inv. 9697893189     |  | 05/05/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Water filter   |   |                | \$76.65            |
| Inv. 9697893197     |  | 05/05/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Toilet seat, water filter - CWP                              |   |                | \$105.29           |
| Inv. 9702562894     |  | 05/10/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Automotive circuit breaker - #0035                           |   |                | \$11.06            |
| Inv. 9705612985     |  | 05/12/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Fire hose adapters/couplings                                 |   |                | \$96.25            |
| Inv. 9707131489     |  | 05/15/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Drainage mat   |   |                | \$185.49           |
| Inv. 9708263398     |  | 05/16/2023                                    |                |                    |
|                     | <u>Item Description</u>                                      |   |                | <u>Total Price</u> |
|                     | Hand sanitizer   |   |                | \$9.97             |
| <b>Check 157640</b> | <b>Date Paid: 05/19/2023</b>                                 | <b>Great Lakes Coca-Cola Distribution LLC</b> | <b>Amount:</b> | <b>\$703.00</b>    |



|   |                              |                                  |                |                    |                    |
|---|------------------------------|----------------------------------|----------------|--------------------|--------------------|
| Inv. 3645214869                         | 05/12/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Concession supplies - PIC               |                              |                                  |                | \$703.00           |                    |
| <b>Check 157641</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Hawkins Inc</b>               | <b>Amount:</b> |                    | <b>\$11,583.35</b> |
| Inv. 6465060                            | 05/08/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Azone- 15 CWTP Chemicals                |                              |                                  |                | \$11,583.35        |                    |
| <b>Check 157642</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Hennepin County Treasurer</b> | <b>Amount:</b> |                    | <b>\$720.56</b>    |
| Inv. 1000205831                         | 04/30/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Solid waste - Parks - Apr 2023          |                              |                                  |                | \$720.56           |                    |
| <b>Check 157643</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Home Depot</b>                | <b>Amount:</b> |                    | <b>\$343.32</b>    |
| Inv. 0012093                            | 05/12/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Knee pads, grass seed                   |                              |                                  |                | \$47.94            |                    |
| Inv. 2080368                            | 05/10/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Plug-in door chime kit                  |                              |                                  |                | \$27.97            |                    |
| Inv. 4511034                            | 05/08/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Padlock                                 |                              |                                  |                | \$13.78            |                    |
| Inv. 6063739                            | 05/16/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Extension cord                          |                              |                                  |                | \$10.97            |                    |
| Inv. 7010732                            | 05/05/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Bucket, spray paint                     |                              |                                  |                | \$124.16           |                    |
| Inv. 8010564                            | 05/04/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Spotlights                              |                              |                                  |                | \$89.94            |                    |
| Inv. 8010856                            | 04/04/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Brass fittings, water supply hoses      |                              |                                  |                | \$28.56            |                    |
| <b>Check 157644</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Huebsch Services</b>          | <b>Amount:</b> |                    | <b>\$741.67</b>    |
| Inv. 20225673                           | 05/02/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Janitorial supplies & Mat service PCC   |                              |                                  |                | \$354.88           |                    |
| Inv. 20227332                           | 05/09/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Mat service - PW                        |                              |                                  |                | \$135.41           |                    |
| Inv. 20227339                           | 05/09/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Mat service - CH                        |                              |                                  |                | \$64.42            |                    |
| Inv. 20227340                           | 05/09/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Mat service - PS                        |                              |                                  |                | \$105.70           |                    |
| Inv. 20227940                           | 05/10/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Mat service - ST73                      |                              |                                  |                | \$81.26            |                    |
| <b>Check 157645</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Instrumental Research Inc</b> | <b>Amount:</b> |                    | <b>\$1,200.00</b>  |
| Inv. 4792                               | 05/01/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Water testing April 2023                |                              |                                  |                | \$1,200.00         |                    |
| <b>Check 157646</b>                     | <b>Date Paid: 05/19/2023</b> | <b>Jr's Advanced Recyclers</b>   | <b>Amount:</b> |                    | <b>\$3,270.00</b>  |
| Inv. 110130                             | 05/15/2023                   |                                  |                |                    |                    |
| <u>Item Description</u>                 |                              |                                  |                | <u>Total Price</u> |                    |
| Appliance recycling - Drop Off Day 2023 |                              |                                  |                | \$3,270.00         |                    |

|  |                              |   |                |                    |
|--|------------------------------|---|----------------|--------------------|
| <b>Check 157647</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Kimley-Horn And Associates Inc</b>             | <b>Amount:</b> | <b>\$6,106.48</b>  |
| Inv. 1606620190423                                 | 04/30/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Four Seasons Mall Demo Design 4/30/23              |                              |   |                | \$6,106.48         |
| <b>Check 157648</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Kleen-Tech Services, LLC</b>                   | <b>Amount:</b> | <b>\$8,240.70</b>  |
| Inv. INVG001915                                    | 04/30/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Janitorial Services - CH 2023                      |                              |   |                | \$3,220.00         |
| Janitorial Services - ZWP 2023                     |                              |   |                | \$131.10           |
| Janitorial Services - CWP 2023                     |                              |   |                | \$131.10           |
| Janitorial Services - FS1 2022                     |                              |   |                | \$370.30           |
| Janitorial Services - Transit 2023                 |                              |   |                | \$317.40           |
| Janitorial Services - PS 2023                      |                              |   |                | \$2,158.55         |
| Janitorial Services - PW 2023                      |                              |   |                | \$983.25           |
| Janitorial Services - FS2 2023                     |                              |   |                | \$929.00           |
| <b>Check 157649</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Klein Underground LLC</b>                      | <b>Amount:</b> | <b>\$2,046.00</b>  |
| Inv. 56086   | 05/11/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Water main repair - 11810 36th Ave                 |                              |   |                | \$2,046.00         |
| <b>Check 157650</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Kodiak Power Systems, Inc / Michael Prouix</b> | <b>Amount:</b> | <b>\$533.65</b>    |
| Inv. KPS1260                                       | 05/01/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Diagnose oil leak at the emergency generator - CH  |                              |   |                | \$533.65           |
| <b>Check 157651</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Least Services/Counseling LLC</b>              | <b>Amount:</b> | <b>\$890.00</b>    |
| Inv. 1211  | 05/13/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| On call after hours - Apr 2023                     |                              |   |                | \$890.00           |
| <b>Check 157652</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Lockridge Grindal Nauen P.L.L.P</b>            | <b>Amount:</b> | <b>\$3,333.33</b>  |
| Inv. 23629   | 05/01/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Legal Services for Lobbying May 2023               |                              |   |                | \$3,333.33         |
| <b>Check 157653</b>                                | <b>Date Paid: 05/19/2023</b> | <b>LRS Portables, LLC/Jimmy's Johnnys</b>         | <b>Amount:</b> | <b>\$3,276.33</b>  |
| Inv. MP221757                                      | 05/04/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Portable toilet rent 4/7/23-5/4/23                 |                              |   |                | \$3,276.33         |
| <b>Check 157654</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Michelle Luna</b>                              | <b>Amount:</b> | <b>\$675.00</b>    |
| Inv. 15  | 05/15/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| HRA Specialist Consultant 5/8-5/12/23              |                              |   |                | \$675.00           |
| <b>Check 157655</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Macqueen Equipment/Emergency</b>               | <b>Amount:</b> | <b>\$1,661.87</b>  |
| Inv. P09086  | 05/12/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Water gauge, transducer, harness, tag - Unit #0041 |                              |   |                | \$535.90           |
| Inv. P09088  | 05/12/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Door handle, latch assembly - Unit #0041           |                              |   |                | \$68.12            |
| Inv. P09097  | 05/15/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Door handle - Unit #0041                           |                              |   |                | \$332.33           |
| Inv. P09100  | 05/15/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Wire guide - Unit #0041                            |                              |   |                | \$725.52           |
| <b>Check 157656</b>                                | <b>Date Paid: 05/19/2023</b> | <b>Adam Magy</b>                                  | <b>Amount:</b> | <b>\$135.00</b>    |
| Inv. F051423                                       | 05/14/2023                   |   |                |                    |
| <u>Item Description</u>                            |                              |   |                | <u>Total Price</u> |
| Reimburse expenses - DRE School 4/24-4/28/23       |                              |   |                | \$75.00            |

|   |                              |  |                |                     |  |
|---|------------------------------|--|----------------|---------------------|--|
| Inv. F051423-1  | 05/14/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Reimburse expenses - DRE School 5/1-5/4/23            |                              |  |                | \$60.00             |  |
| <b>Check 157657</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Maple Grove Park &amp; Recreation</b>   | <b>Amount:</b> | <b>\$3,097.50</b>   |  |
| Inv. 21684  | 05/12/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Music for Everyone Winter 2023                        |                              |  |                | \$3,097.50          |  |
| <b>Check 157658</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Matt's Lawn And Landscape LLC</b>       | <b>Amount:</b> | <b>\$9,255.00</b>   |  |
| Inv. 39622  | 02/01/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Snow removal Jan 2023 - Bus shelters                  |                              |  |                | \$4,895.00          |  |
| Inv. 39623  | 02/01/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Snow removal Jan 2023 - ST73                          |                              |  |                | \$4,360.00          |  |
| <b>Check 157659</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Metropolitan Council</b>                | <b>Amount:</b> | <b>\$614,309.56</b> |  |
| Inv. 0001156803                                       | 05/04/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Sewer charges for June 2023                           |                              |  |                | \$614,309.56        |  |
| <b>Check 157660</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Midway Ford</b>                         | <b>Amount:</b> | <b>\$358.24</b>     |  |
| Inv. 773228   | 05/09/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Housing - #1079                                       |                              |  |                | \$55.13             |  |
| Inv. 773979   | 05/15/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Rotor assemblies - stock                              |                              |  |                | \$280.60            |  |
| Inv. 774038   | 05/16/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Hinge - Unit #1060                                    |                              |  |                | \$22.51             |  |
| <b>Check 157661</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Minneapolis Window Shade/Mark Trump</b> | <b>Amount:</b> | <b>\$6,224.00</b>   |  |
| Inv. 65824  | 04/10/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| CH lobby window shade install                         |                              |  |                | \$6,224.00          |  |
| <b>Check 157662</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Mmkr/Malloy, Montague, Karnowski,</b>   | <b>Amount:</b> | <b>\$31,080.00</b>  |  |
| Inv. 54307  | 05/09/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Audit of financial statements for year ended 12/31/22 |                              |  |                | \$29,915.00         |  |
| Inv. 54308  | 05/09/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Audit of financial statements for YE 2022             |                              |  |                | \$1,165.00          |  |
| <b>Check 157663</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>MN Dept of Health</b>                   | <b>Amount:</b> | <b>\$40.00</b>      |  |
| Inv. 1000092  | 04/10/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Statewide Hospitality Fee - PIC Concessions           |                              |  |                | \$40.00             |  |
| <b>Check 157664</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Mr Cutting Edge LLC</b>                 | <b>Amount:</b> | <b>\$80.00</b>      |  |
| Inv. 5516   | 04/30/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Two-edge woodchipper blades                           |                              |  |                | \$80.00             |  |
| <b>Check 157665</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>MTI Distributing Inc</b>                | <b>Amount:</b> | <b>\$620.35</b>     |  |
| Inv. 138409200  | 05/09/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Brake calipers - #5037                                |                              |  |                | \$301.35            |  |
| Inv. 138409201  | 05/11/2023                   |  |                |                     |  |
| <u>Item Description</u>                               |                              |  |                | <u>Total Price</u>  |  |
| Brake calipers - #5037                                |                              |  |                | \$319.00            |  |
| <b>Check 157666</b>                                   | <b>Date Paid: 05/19/2023</b> | <b>Municipal Emergency Svcs/MES Inc</b>    | <b>Amount:</b> | <b>\$1,250.26</b>   |  |

|   |                              |   |                |                    |  |
|---|------------------------------|---|----------------|--------------------|--|
| Inv. IN1872734                                | 05/09/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Rocker lug adapter, chrome chain              |                              |   |                | \$148.11           |  |
| Inv. IN1875602                                | 05/15/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Excalibur gauntlet gloves                     |                              |   |                | \$1,102.15         |  |
| <b>Check 157667</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Music Together in the Valley LLC</b>     | <b>Amount:</b> | <b>\$7,420.50</b>  |  |
| Inv. F051123                                  | 05/11/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Music classes - Winter 2023                   |                              |   |                | \$7,420.50         |  |
| <b>Check 157668</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Nancy Vitoff</b>                         | <b>Amount:</b> | <b>\$48.28</b>     |  |
| Inv. F051723                                  | 05/17/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Damaged mailbox reimbursement                 |                              |   |                | \$48.28            |  |
| <b>Check 157669</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Napa Genuine Auto Parts Co</b>           | <b>Amount:</b> | <b>\$16.44</b>     |  |
| Inv. 2349835554                               | 05/11/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Lamp - stock                                  |                              |   |                | \$16.44            |  |
| <b>Check 157670</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Nuss Truck And Equipment</b>             | <b>Amount:</b> | <b>\$436.77</b>    |  |
| Inv. PSO0029051                               | 05/09/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Brake hose - stock                            |                              |   |                | \$68.70            |  |
| Inv. PSO0035201                               | 05/10/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Fuel filters & air panel - stock              |                              |   |                | \$368.07           |  |
| <b>Check 157671</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Nystrom Publishing Co Inc</b>            | <b>Amount:</b> | <b>\$7,328.76</b>  |  |
| Inv. 46624                                    | 05/03/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| May/June Plymouth News – Printing and Mailing |                              |   |                | \$7,328.76         |  |
| <b>Check 157672</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Office of MN It Services</b>             | <b>Amount:</b> | <b>\$107.88</b>    |  |
| Inv. DV23040450                               | 05/09/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Router/CSU - CJDN April 2023                  |                              |   |                | \$107.88           |  |
| <b>Check 157673</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Ostvig Tree, Inc.</b>                    | <b>Amount:</b> | <b>\$1,565.00</b>  |  |
| Inv. 6040                                     | 05/10/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Tree removal - 13435 Industrial Park Blvd     |                              |   |                | \$1,565.00         |  |
| <b>Check 157674</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Owens Companies Inc</b>                  | <b>Amount:</b> | <b>\$2,079.00</b>  |  |
| Inv. 34459                                    | 04/27/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Repair Mini-Split system #9                   |                              |   |                | \$1,559.00         |  |
| Inv. 34622                                    | 05/09/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Repair fan in maintenance shop                |                              |   |                | \$520.00           |  |
| <b>Check 157675</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Paragon Development Systems Inc./PDS</b> | <b>Amount:</b> | <b>\$34,746.24</b> |  |
| Inv. 15171779                                 | 05/10/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| Pure Storage Maint Renewal 4/28/23 - 4/27/24  |                              |   |                | \$34,746.24        |  |
| <b>Check 157676</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Personnel Evaluation Inc</b>             | <b>Amount:</b> | <b>\$75.00</b>     |  |
| Inv. 47611                                    | 04/30/2023                   |   |                |                    |  |
| <u>Item Description</u>                       |                              |   |                | <u>Total Price</u> |  |
| PEP Billing - Apr 2023                        |                              |   |                | \$75.00            |  |
| <b>Check 157677</b>                           | <b>Date Paid: 05/19/2023</b> | <b>Plymouth Rotary</b>                      | <b>Amount:</b> | <b>\$440.00</b>    |  |
| Inv. 3028                                     | 05/11/2023                   |   |                |                    |  |

|                     |  |   |                |                    |
|---------------------|--|---|----------------|--------------------|
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Membership Dues 2023                             |   |                | \$440.00           |
| <b>Check 157678</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Leonard Poppenhagen</b>                    | <b>Amount:</b> | <b>\$124.31</b>    |
|                     | Inv. F051823                                     | 05/18/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Reimburse expenses - MMS 5/1-5/4/23              |   |                | \$75.18            |
|                     | Inv. F051823-1                                   | 05/18/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Reimburse mileage - MMS 5/1-5/4/23               |   |                | \$49.13            |
| <b>Check 157679</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Postmaster</b>                             | <b>Amount:</b> | <b>\$7,000.00</b>  |
|                     | Inv. F051023                                     | 05/10/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Bulk permit #1889 - March/April Plymouth News    |   |                | \$7,000.00         |
| <b>Check 157680</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Postmaster</b>                             | <b>Amount:</b> | <b>\$7,000.00</b>  |
|                     | Inv. F051023-1                                   | 05/10/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Bulk permit #1889 - May/June Plymouth News       |   |                | \$7,000.00         |
| <b>Check 157681</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Presidio Networked Solutions Group LLC</b> | <b>Amount:</b> | <b>\$48,849.31</b> |
|                     | Inv. 6013523001029                               | 01/31/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Office 365 Maintenance January 2023              |   |                | \$12,188.89        |
|                     | Inv. 6013523003007                               | 03/27/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Office Maintenance February 2023                 |   |                | \$12,207.48        |
|                     | Inv. 6013523003431                               | 04/05/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Office Maintenance March 2023                    |   |                | \$12,221.86        |
|                     | Inv. 6013523004218                               | 04/26/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Office Maintenance April 2023                    |   |                | \$12,231.08        |
| <b>Check 157682</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Prism</b>                                  | <b>Amount:</b> | <b>\$322.50</b>    |
|                     | Inv. April23PCDBG                                | 04/30/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Invoice #April23 PCDBG - PRISM Grant Awards      |   |                | \$322.50           |
| <b>Check 157683</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Pump And Meter Service Inc</b>             | <b>Amount:</b> | <b>\$159.92</b>    |
|                     | Inv. 4000181                                     | 05/15/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | 3/4" swivel/breakaway-reconnectable              |   |                | \$159.92           |
| <b>Check 157684</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Republic Services #894</b>                 | <b>Amount:</b> | <b>\$92,701.95</b> |
|                     | Inv. 0894006204278                               | 04/30/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Curbside and Drop Off Site Services - April 2023 |   |                | \$91,646.32        |
|                     | Inv. 0894006206285                               | 04/30/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Dumpster service - April 2023                    |   |                | \$1,055.63         |
| <b>Check 157685</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Andrea Rich</b>                            | <b>Amount:</b> | <b>\$1,980.50</b>  |
|                     | Inv. F051223                                     | 05/12/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Reimbursement - Tyler Conference 5/7-5/10/23     |   |                | \$1,980.50         |
| <b>Check 157686</b> | <b>Date Paid: 05/19/2023</b>                     | <b>RideCO US Inc.</b>                         | <b>Amount:</b> | <b>\$1,792.25</b>  |
|                     | Inv. 2023045US                                   | 04/30/2023                                    |                |                    |
|                     | <u>Item Description</u>                          |   |                | <u>Total Price</u> |
|                     | Transit On-Demand software Monthly Fees          |   |                | \$1,792.25         |
| <b>Check 157687</b> | <b>Date Paid: 05/19/2023</b>                     | <b>Rosenbauer Minnesota LLC</b>               | <b>Amount:</b> | <b>\$383.23</b>    |
|                     | Inv. JH141                                       | 05/08/2023                                    |                |                    |

|              |  |                              |   |                             |
|--------------|--|------------------------------|---|-----------------------------|
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Parts - #51(E21)                               |                              |   | \$155.33                    |
| Inv.         | SONJ42808                                      | 05/08/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Light pump panel - #49                         |                              |   | \$227.90                    |
| <b>Check</b> | <b>157688</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>S&amp;S Tree / Davey Tree Expert Company</b> | <b>Amount: \$1,283.00</b>   |
| Inv.         | 917529660                                      | 04/28/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Magnolia Scale Treatment - spray               |                              |   | \$140.00                    |
| Inv.         | 917531296                                      | 04/29/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Leaf Disease Treatment                         |                              |   | \$1,143.00                  |
| <b>Check</b> | <b>157689</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Deborah Schee</b>                            | <b>Amount: \$1,121.40</b>   |
| Inv.         | 296  | 05/15/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Beauty and the Beast Junior - session 1        |                              |   | \$1,121.40                  |
| <b>Check</b> | <b>157690</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Short Elliott Hendrickson Inc/Seh</b>        | <b>Amount: \$4,385.10</b>   |
| Inv.         | 446112   | 05/10/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | PLYMO Sprint Decom @ Central WT thru 4/29/23   |                              |   | \$2,738.00                  |
| Inv.         | 446113   | 05/10/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | PLYMO Sprint Decom @ Hwy 101&55 thru 4/29/23   |                              |   | \$1,647.10                  |
| <b>Check</b> | <b>157691</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Shred N Go Inc</b>                           | <b>Amount: \$232.78</b>     |
| Inv.         | 150468   | 05/06/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Shredding 5/3/23 - CH, PW                      |                              |   | \$232.78                    |
| <b>Check</b> | <b>157692</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Silent Knight Sec Sys of MN In</b>           | <b>Amount: \$2,638.20</b>   |
| Inv.         | 142909   | 05/01/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Fire monitoring - FS1, FS2, FS3                |                              |   | \$2,638.20                  |
| <b>Check</b> | <b>157693</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Speedpro Imaging</b>                         | <b>Amount: \$312.50</b>     |
| Inv.         | INV10312                                       | 05/10/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Update lobby hours                             |                              |   | \$312.50                    |
| <b>Check</b> | <b>157694</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>SRF Consulting Group Inc</b>                 | <b>Amount: \$6,822.05</b>   |
| Inv.         | 148380016                                      | 04/30/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Prelim Design - Station 73 Access Imp. 4/30/23 |                              |   | \$711.20                    |
| Inv.         | 16060006                                       | 03/31/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Park system sign concept design - 3/31/23      |                              |   | \$1,723.13                  |
| Inv.         | 16060007                                       | 04/30/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Park system sign concept design - 4/30/23      |                              |   | \$4,387.72                  |
| <b>Check</b> | <b>157695</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>State of Minnesota</b>                       | <b>Amount: \$108,048.53</b> |
| Inv.         | 00000744029                                    | 05/15/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Hwy 169 & Rockford Interchange Construction    |                              |   | \$108,048.53                |
| <b>Check</b> | <b>157696</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Jeremy Stephens</b>                          | <b>Amount: \$400.00</b>     |
| Inv.         | 51023  | 05/10/2023                   |   |                             |
|              | <u>Item Description</u>                        |                              |   | <u>Total Price</u>          |
|              | Chaplain Services Apr 2023                     |                              |   | \$400.00                    |
| <b>Check</b> | <b>157697</b>                                  | <b>Date Paid: 05/19/2023</b> | <b>Streicher's Inc</b>                          | <b>Amount: \$389.99</b>     |
| Inv.         | CM295540                                       | 03/22/2023                   |   |                             |

|              |  |                              |   |                           |
|--------------|--|------------------------------|---|---------------------------|
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Holster credit - N Olson                         |                              |   | (\$174.99)                |
| Inv.         | I1610592   | 01/11/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Non Lethal Grenade Launcher Conversion Kit       |                              |   | \$479.99                  |
| Inv.         | I1628627   | 04/19/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Shirts - Explorers                               |                              |   | \$84.99                   |
| <b>Check</b> | <b>157698</b>                                    | <b>Date Paid: 05/19/2023</b> | <b>T&amp;D Landscape Inc</b>            | <b>Amount: \$785.00</b>   |
| Inv.         | I230511297                                       | 05/11/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Spring clean up - 3325 Garland Ln                |                              |   | \$195.00                  |
| Inv.         | I230511298                                       | 05/11/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Spring clean up - 3315 Garland Ln                |                              |   | \$195.00                  |
| Inv.         | I230511299                                       | 05/11/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Spring clean up - Valor Place both units         |                              |   | \$395.00                  |
| <b>Check</b> | <b>157699</b>                                    | <b>Date Paid: 05/19/2023</b> | <b>Taho Sportswear Inc</b>              | <b>Amount: \$3,932.20</b> |
| Inv.         | 23TS1471   | 05/02/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Employee clothing - Parks, PW                    |                              |   | \$566.00                  |
| Inv.         | 23TS1754   | 05/09/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | T shirts - Park All Day                          |                              |   | \$2,364.25                |
| Inv.         | 23TS1755   | 05/09/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | T shirts - Little Adventures                     |                              |   | \$721.15                  |
| Inv.         | 4865   | 04/28/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Soccer League Champs Tees                        |                              |   | \$280.80                  |
| <b>Check</b> | <b>157700</b>                                    | <b>Date Paid: 05/19/2023</b> | <b>Talberg Lawn &amp; Landscape Inc</b> | <b>Amount: \$7,759.11</b> |
| Inv.         | 227003   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$1,368.57                |
| Inv.         | 227004   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$412.28                  |
| Inv.         | 227005   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$1,235.14                |
| Inv.         | 227006   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$584.57                  |
| Inv.         | 227007   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$116.00                  |
| Inv.         | 227008   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$116.00                  |
| Inv.         | 227009   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$182.28                  |
| Inv.         | 227010   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |
|              | Turf Grass Mowing and Landscape Maintenance 2023 |                              |   | \$116.00                  |
| Inv.         | 227011   | 04/15/2023                   |   |                           |
|              | <u>Item Description</u>                          |                              |   | <u>Total Price</u>        |

|                     |  |  |                |  |                    |
|---------------------|--|--|----------------|--|--------------------|
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$213.71           |
| Inv. 227012         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$457.14           |
| Inv. 227013         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$810.00           |
| Inv. 227014         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227015         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227016         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$454.28           |
| Inv. 227017         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$157.14           |
| Inv. 227018         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227019         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227020         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227021         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$116.00           |
| Inv. 227023         | 04/15/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Turf Grass Mowing and Landscape Maintenance 2023               |  |                |  | \$840.00           |
| <b>Check 157701</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>The Mulch Store/SET</b>                     | <b>Amount:</b> |  | <b>\$382.34</b>    |
| Inv. 100495         | 05/10/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Compost  |  |                |  | \$382.34           |
| <b>Check 157702</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>The STEM Lab LLC</b>                        | <b>Amount:</b> |  | <b>\$1,290.00</b>  |
| Inv. 0000023        | 05/10/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | STEM kits - Backyard Birding, Bubble, Sidewalk Chalk, Play-Doh |  |                |  | \$1,290.00         |
| <b>Check 157703</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>Think Graphic Design / Richard Schuster</b> | <b>Amount:</b> |  | <b>\$880.00</b>    |
| Inv. 1910           | 05/12/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Update map, schedules, rider guide May 2023                    |  |                |  | \$880.00           |
| <b>Check 157704</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>Toll Company</b>                            | <b>Amount:</b> |  | <b>\$191.52</b>    |
| Inv. 10512713       | 05/13/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Forklift cylinder propane                                      |  |                |  | \$191.52           |
| <b>Check 157705</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>Towmaster Inc</b>                           | <b>Amount:</b> |  | <b>\$299.76</b>    |
| Inv. 459821         | 05/09/2023   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |
|                     | Snow plow light kit - Unit #299                                |  |                |  | \$299.76           |
| <b>Check 157706</b> | <b>Date Paid: 05/19/2023</b>                                   | <b>Traffic Control Corporation</b>             | <b>Amount:</b> |  | <b>\$3,624.50</b>  |
| Inv. 140807         | 12/30/2022   |  |                |  |                    |
|                     | <u>Item Description</u>  |  |                |  | <u>Total Price</u> |



|  |                              |   |                |                    |
|--|------------------------------|---|----------------|--------------------|
| Autoscope Vision Comm Manager-27th & Fernbrook |                              |   |                | \$3,500.00         |
| Inv. 141945                                    | 02/28/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Flash transfer relay                           |                              |   |                | \$124.50           |
| <b>Check 157707</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Twin Cities Transport &amp; Recovery</b> | <b>Amount:</b> | <b>\$600.00</b>    |
| Inv. 230427147018                              | 05/11/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Tow charge - #292                              |                              |   |                | \$600.00           |
| <b>Check 157708</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Uline</b>                                | <b>Amount:</b> | <b>\$4,087.81</b>  |
| Inv. 162876933                                 | 04/26/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Mats - ZWP                                     |                              |   |                | \$874.06           |
| Inv. 162877554                                 | 04/26/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Floor racks, stack bins, label holder - PS     |                              |   |                | \$2,728.30         |
| Inv. 163052233                                 | 05/01/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Utility cart                                   |                              |   |                | \$164.62           |
| Inv. 163200709                                 | 05/03/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Reflective cones - PCC                         |                              |   |                | \$320.83           |
| <b>Check 157709</b>                            | <b>Date Paid: 05/19/2023</b> | <b>United Rentals (North America) Inc</b>   | <b>Amount:</b> | <b>\$164.90</b>    |
| Inv. 217301126001                              | 03/17/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Plug priming                                   |                              |   |                | \$51.48            |
| Inv. 218876949001                              | 04/26/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Blade-Rubber, long & short                     |                              |   |                | \$113.42           |
| <b>Check 157710</b>                            | <b>Date Paid: 05/19/2023</b> | <b>USA Bluebook</b>                         | <b>Amount:</b> | <b>\$60.30</b>     |
| Inv. 343084                                    | 04/20/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Coupling sleeve                                |                              |   |                | \$60.30            |
| <b>Check 157711</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Valley Rich Co Inc</b>                   | <b>Amount:</b> | <b>\$18,213.30</b> |
| Inv. 31926                                     | 04/26/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| 15760 32nd Ave Watermain Repair                |                              |   |                | \$8,435.94         |
| Inv. 31933                                     | 04/14/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Watermain Repair - 1084-1098 Kilmer Lane N     |                              |   |                | \$4,729.50         |
| Inv. 31937                                     | 04/24/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| 16840 30th Ave - Watermain Repair              |                              |   |                | \$5,047.86         |
| <b>Check 157712</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Water Conservation Services Inc</b>      | <b>Amount:</b> | <b>\$876.09</b>    |
| Inv. 13197                                     | 05/08/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Leak Locates - 4/25-4/26/23                    |                              |   |                | \$876.09           |
| <b>Check 157713</b>                            | <b>Date Paid: 05/19/2023</b> | <b>The Watson Company</b>                   | <b>Amount:</b> | <b>\$428.42</b>    |
| Inv. 133721                                    | 05/11/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Concession supplies - PIC                      |                              |   |                | \$428.42           |
| <b>Check 157714</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Nickie Welsh</b>                         | <b>Amount:</b> | <b>\$30.00</b>     |
| Inv. 1246                                      | 05/04/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Podcasts for Beginners - 5/9/23                |                              |   |                | \$30.00            |
| <b>Check 157715</b>                            | <b>Date Paid: 05/19/2023</b> | <b>Michael L Winter</b>                     | <b>Amount:</b> | <b>\$106.87</b>    |
| Inv. F051923                                   | 05/19/2023                   |   |                |                    |

|                     |  |                              |                |                    |
|---------------------|--|------------------------------|----------------|--------------------|
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Reimburse damaged mailbox  |                              |                | \$106.87           |
| <b>Check 157716</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Wright-Henn Elec. Co.</b> | <b>Amount:</b> | <b>\$15,027.90</b> |
|                     | Inv. F051023 05/10/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Residential Streetlights, LS, Parks, Transit, Traffic - Apr 2023 |                              |                | \$15,027.90        |
| <b>Check 157717</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>WSB &amp; Associates</b>  | <b>Amount:</b> | <b>\$8,218.00</b>  |
|                     | Inv. R0212980007 04/28/2023                                      |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | 2023 Pavement Rehabilitation Design Services thru 3/31/23        |                              |                | \$4,039.00         |
|                     | Inv. R0221250003 04/28/2023                                      |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Well 4,5 &16 Design, Bidding and Construction Services thru 3/31 |                              |                | \$4,179.00         |
| <b>Check 157718</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Xcel Energy</b>           | <b>Amount:</b> | <b>\$56,334.76</b> |
|                     | Inv. 827054554 05/05/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Wells & WTP's Acct 5146520754                                    |                              |                | \$54,942.48        |
|                     | Inv. 827422020 05/08/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | City Parks Acct 5100134670071                                    |                              |                | \$64.86            |
|                     | Inv. 827736632 05/10/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | City Parks Playfields Acct 5145094664                            |                              |                | \$1,327.42         |
| <b>Check 157719</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Jacob Coopet</b>          | <b>Amount:</b> | <b>\$17.00</b>     |
|                     | Inv. F051423 05/14/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Reimburse expense - EVOC/PIT                                     |                              |                | \$17.00            |
| <b>Check 157720</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Dave Durenberger</b>      | <b>Amount:</b> | <b>\$423.93</b>    |
|                     | Inv. F051523 05/15/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Reimburse expenses - Use of Force Conference 5/8-5/12/23         |                              |                | \$423.93           |
| <b>Check 157721</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Matt Gliniany</b>         | <b>Amount:</b> | <b>\$17.00</b>     |
|                     | Inv. F051623 05/16/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Meal reimbursement - Driving School 5/16/23                      |                              |                | \$17.00            |
| <b>Check 157722</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Shawn Grande</b>          | <b>Amount:</b> | <b>\$20.04</b>     |
|                     | Inv. F051023 05/10/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Reimburse fuel - Explorer Conference 4/23/23                     |                              |                | \$20.04            |
| <b>Check 157723</b> | <b>Date Paid: 05/19/2023</b>                                     | <b>Steven Thomas</b>         | <b>Amount:</b> | <b>\$426.24</b>    |
|                     | Inv. F051523 05/15/2023  |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Reimburse expenses - Lesson Learned Use of Force 5/8-5/12/23     |                              |                | \$426.24           |
| <b>Check 157739</b> | <b>Date Paid: 05/26/2023</b>                                     | <b>* Breath of Life LLC</b>  | <b>Amount:</b> | <b>\$500.00</b>    |
|                     | Inv. Import - 15739 05/22/2023                                   |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Park and Rec Refund  |                              |                | \$500.00           |
| <b>Check 157740</b> | <b>Date Paid: 05/26/2023</b>                                     | <b>Ian Leggett</b>           | <b>Amount:</b> | <b>\$90.00</b>     |
|                     | Inv. Import - 15736 05/18/2023                                   |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Park and Rec Refund  |                              |                | \$90.00            |
| <b>Check 157741</b> | <b>Date Paid: 05/26/2023</b>                                     | <b>Megan Kaump</b>           | <b>Amount:</b> | <b>\$50.00</b>     |
|                     | Inv. Import - 15735 05/17/2023                                   |                              |                |                    |
|                     | <u>Item Description</u>  |                              |                | <u>Total Price</u> |
|                     | Park and Rec Refund  |                              |                | \$50.00            |

|  |                              |  |                |                    |
|--|------------------------------|--|----------------|--------------------|
| <b>Check 157742</b>  | <b>Date Paid: 05/26/2023</b> | <b>Sarah Karkowski</b>                               | <b>Amount:</b> | <b>\$100.00</b>    |
| Inv. Import - 15734  | 05/17/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund  |                              |  |                | \$100.00           |
| <b>Check 157743</b>  | <b>Date Paid: 05/26/2023</b> | <b>Tabitha Moore</b>                                 | <b>Amount:</b> | <b>\$165.00</b>    |
| Inv. Import - 15737  | 05/22/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund  |                              |  |                | \$111.00           |
| Inv. Import - 15738  | 05/22/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund  |                              |  |                | \$54.00            |
| <b>Check 157744</b>  | <b>Date Paid: 05/26/2023</b> | <b>2nd Wind Exercise Equip/Johnson Fitness &amp;</b> | <b>Amount:</b> | <b>\$7,230.00</b>  |
| Inv. 22040824  | 05/16/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Wellness furniture for quiet room                                |                              |  |                | \$7,230.00         |
| <b>Check 157745</b>  | <b>Date Paid: 05/26/2023</b> | <b>Ace Lock &amp; Safe Co Inc</b>                    | <b>Amount:</b> | <b>\$518.00</b>    |
| Inv. A104577   | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Repair spring cages - Hilde restrooms                            |                              |  |                | \$213.00           |
| Inv. A104599   | 05/12/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Repair mortise locks on restroom door - Plymouth Creek Playfield |                              |  |                | \$305.00           |
| <b>Check 157746</b>  | <b>Date Paid: 05/26/2023</b> | <b>Acme Tools</b>                                    | <b>Amount:</b> | <b>\$36.48</b>     |
| Inv. 11285849  | 05/15/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Saw blades   |                              |  |                | \$36.48            |
| <b>Check 157747</b>  | <b>Date Paid: 05/26/2023</b> | <b>Acre/General Office Products Company</b>          | <b>Amount:</b> | <b>\$35.83</b>     |
| Inv. 482823-1  | 04/27/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Credit on Fire Station Project furniture                         |                              |  |                | (\$2,821.28)       |
| Inv. 485258  | 04/27/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Lectern at Fire 2  |                              |  |                | \$3,485.47         |
| Inv. 485260  | 04/27/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| F2 office chairs   |                              |  |                | \$7,920.97         |
| Inv. 485261  | 04/27/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| F2 cubes upstairs  |                              |  |                | \$5,093.83         |
| Inv. 485262  | 04/27/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Fire Station - furniture   |                              |  |                | \$1,874.09         |
| Inv. 485357  | 05/04/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Drain plug pack - PCC  |                              |  |                | \$54.99            |
| Inv. 485459  | 05/11/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Mobile whiteboard 40x73  |                              |  |                | \$1,495.04         |
| Inv. CM476899  | 03/01/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Credit on Fire Station Project furniture                         |                              |  |                | (\$1,355.60)       |
| Inv. CM482822  | 03/01/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Credit on Fire Station Project furniture                         |                              |  |                | (\$1,500.12)       |
| Inv. CM482823  | 03/01/2023                   |  |                |                    |
| <u>Item Description</u>  |                              |  |                | <u>Total Price</u> |
| Credit on Fire Station Project furniture                         |                              |  |                | (\$14,211.56)      |

|  |                              |   |                    |                    |
|--|------------------------------|---|--------------------|--------------------|
| <b>Check 157748</b>  | <b>Date Paid: 05/26/2023</b> | <b>Action Fleet Inc</b>                         | <b>Amount:</b>     | <b>\$27,964.88</b> |
| Inv. I6038   | 05/03/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Vehicle repair - COP Liab 2022-24                                |                              |   | \$749.00           |                    |
| Inv. I6073   | 05/16/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Repair camera wiring - Unit #1727 - COP Auto 2023-13             |                              |   | \$162.50           |                    |
| Inv. I6089   | 05/22/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| New Stalker Radars (8) for Patrol                                |                              |   | \$26,640.00        |                    |
| Inv. I6091   | 05/23/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Speaker - #43  |                              |   | \$413.38           |                    |
| <b>Check 157749</b>  | <b>Date Paid: 05/26/2023</b> | <b>Jeffrey Adamson</b>                          | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. F052323   | 05/23/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Water Efficiency Rebate Program - Rebate Funds                   |                              |   | \$100.00           |                    |
| <b>Check 157750</b>  | <b>Date Paid: 05/26/2023</b> | <b>Advanced Engineering &amp; Environmental</b> | <b>Amount:</b>     | <b>\$17,114.99</b> |
| Inv. 87352   | 05/09/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Mission Farms LS Rehab Phase 2 Design & Bidding Services 4/28/23 |                              |   | \$17,114.99        |                    |
| <b>Check 157751</b>  | <b>Date Paid: 05/26/2023</b> | <b>ALTA</b>                                     | <b>Amount:</b>     | <b>\$587.25</b>    |
| Inv. 14720   | 05/04/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Football medals  |                              |   | \$587.25           |                    |
| <b>Check 157752</b>  | <b>Date Paid: 05/26/2023</b> | <b>Ancom Communications Inc</b>                 | <b>Amount:</b>     | <b>\$6,914.96</b>  |
| Inv. 114886  | 05/12/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Two Way Radio Communication Replacement - Compatible with City   |                              |   | \$6,914.96         |                    |
| <b>Check 157753</b>  | <b>Date Paid: 05/26/2023</b> | <b>Artistic Moments/Kris Holtmeyer</b>          | <b>Amount:</b>     | <b>\$380.00</b>    |
| Inv. F052223   | 05/22/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Cupcake Art course   |                              |   | \$120.00           |                    |
| Inv. F052223 -1  | 05/22/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Cupcake Art course - youth                                       |                              |   | \$260.00           |                    |
| <b>Check 157754</b>  | <b>Date Paid: 05/26/2023</b> | <b>Beacon Athletics LLC</b>                     | <b>Amount:</b>     | <b>\$773.00</b>    |
| Inv. 0570971IN   | 05/15/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Temp fence sleeves - Plymouth Creek                              |                              |   | \$773.00           |                    |
| <b>Check 157755</b>  | <b>Date Paid: 05/26/2023</b> | <b>BGS Barna, Guzy &amp; Steffen, Ltd</b>       | <b>Amount:</b>     | <b>\$416.00</b>    |
| Inv. 262409  | 04/30/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| General Employment Law Counseling Apr 2023                       |                              |   | \$416.00           |                    |
| <b>Check 157756</b>  | <b>Date Paid: 05/26/2023</b> | <b>Frank Brantman</b>                           | <b>Amount:</b>     | <b>\$200.00</b>    |
| Inv. F051823   | 05/18/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Damaged mailbox reimbursement                                    |                              |   | \$200.00           |                    |
| <b>Check 157757</b>  | <b>Date Paid: 05/26/2023</b> | <b>Lowell Bremseth</b>                          | <b>Amount:</b>     | <b>\$50.00</b>     |
| Inv. F052323   | 05/23/2023                   |   |                    |                    |
| <u>Item Description</u>  |                              |   | <u>Total Price</u> |                    |
| Water Efficiency Rebate Program - Rebate Funds                   |                              |   | \$50.00            |                    |
| <b>Check 157758</b>  | <b>Date Paid: 05/26/2023</b> | <b>J. Scott Buckley</b>                         | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. F052323   | 05/23/2023                   |   |                    |                    |

| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
|---|------------------------------|---------------------------------------|----------------------------|
| Water Efficiency Rebate Program - Rebate Funds            |                              |                                       | \$100.00                   |
| <b>Check 157759</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Camfil USA, Inc.</b>               | <b>Amount: \$2,393.15</b>  |
| Inv. 30382610   | 04/28/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Filters   |                              |                                       | \$1,495.06                 |
| Inv. 30386840   | 05/16/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Filters   |                              |                                       | \$406.76                   |
| Inv. 30387585   | 05/19/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Filters   |                              |                                       | \$491.33                   |
| <b>Check 157760</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Campbell Knutson Prof Assoc</b>    | <b>Amount: \$39,074.76</b> |
| Inv. F043023  | 04/30/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| General Routine Legal - April 2023                        |                              |                                       | \$4,968.63                 |
| General Routine Legal - April 2023 - Legal Retainer       |                              |                                       | \$27,445.00                |
| General Routine Legal - April 2023 - Criminal Prosecution |                              |                                       | \$368.83                   |
| General Routine Legal - April 2023 - HRA General          |                              |                                       | \$62.00                    |
| General Routine Legal - April 2023 - ESC17033             |                              |                                       | \$119.00                   |
| General Routine Legal - April 2023 - BE2023003            |                              |                                       | \$68.00                    |
| General Routine Legal - April 2023 - PLN22001             |                              |                                       | \$1,595.80                 |
| General Routine Legal - April 2023 - ST239001             |                              |                                       | \$195.50                   |
| General Routine Legal - April 2023 - ST230001             |                              |                                       | \$127.50                   |
| General Routine Legal - April 2023 - st230002             |                              |                                       | \$4,124.50                 |
| <b>Check 157761</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Canteen Refreshment Services</b>   | <b>Amount: \$576.88</b>    |
| Inv. MSP69927   | 05/19/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Concession supplies - PIC                                 |                              |                                       | \$329.28                   |
| Inv. MSP69939   | 05/19/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Concession supplies - PIC                                 |                              |                                       | \$247.60                   |
| <b>Check 157762</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Nancy Carlson</b>                  | <b>Amount: \$200.00</b>    |
| Inv. F0423  | 04/23/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Chaplain Services April 2023                              |                              |                                       | \$200.00                   |
| <b>Check 157763</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>CDW Government Inc</b>             | <b>Amount: \$2,978.36</b>  |
| Inv. JP25990  | 05/12/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Panasonic Toughbook FZ-55 (7065090)                       |                              |                                       | \$2,978.36                 |
| <b>Check 157764</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Center for Academic Excellence</b> | <b>Amount: \$3,068.00</b>  |
| Inv. PCC202310  | 04/13/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| MathSpire & ReadingSpire classes - 1/18-4/27/23           |                              |                                       | \$3,068.00                 |
| <b>Check 157765</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Central Roofing Company</b>        | <b>Amount: \$8,900.00</b>  |
| Inv. 33442  | 05/11/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Large area roof repair PS 4-2023                          |                              |                                       | \$8,900.00                 |
| <b>Check 157766</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Ceramic Sow / Adama Sow</b>        | <b>Amount: \$1,266.00</b>  |
| Inv. F052223  | 05/22/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Wheel Pottery Classes - 5/3-5/24/23                       |                              |                                       | \$1,266.00                 |
| <b>Check 157767</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Cintas Corporation</b>             | <b>Amount: \$228.49</b>    |
| Inv. 5159011522   | 05/17/2023                   |                                       |                            |
| <u>Item Description</u>                                   |                              |                                       | <u>Total Price</u>         |
| Medical Cabinet Resupply - CWP                            |                              |                                       | \$17.53                    |

|  |                              |   |                |                    |                   |
|--|------------------------------|---|----------------|--------------------|-------------------|
| Inv. 5159011600  | 05/17/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Medical Cabinet Resupply - PW                                  |                              |   |                | \$210.96           |                   |
| <b>Check 157768</b>  | <b>Date Paid: 05/26/2023</b> | <b>Cloud Cabling Inc</b>                      | <b>Amount:</b> |                    | <b>\$1,942.08</b> |
| Inv. 9578  | 05/16/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Install Cat6 cables - Hilde Performance Center                 |                              |   |                | \$1,942.08         |                   |
| <b>Check 157769</b>  | <b>Date Paid: 05/26/2023</b> | <b>Comcast</b>                                | <b>Amount:</b> |                    | <b>\$2,314.76</b> |
| Inv. 172600890   | 05/01/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Ethernet internet & equipment acct #939100748                  |                              |   |                | \$2,314.76         |                   |
| <b>Check 157770</b>  | <b>Date Paid: 05/26/2023</b> | <b>Constantine Dance Classes, Inc.</b>        | <b>Amount:</b> |                    | <b>\$578.20</b>   |
| Inv. F052223   | 05/22/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Partner Dancing for All Occasions - 4/29-5/20/23               |                              |   |                | \$578.20           |                   |
| <b>Check 157771</b>  | <b>Date Paid: 05/26/2023</b> | <b>Core &amp; Main LP</b>                     | <b>Amount:</b> |                    | <b>\$62.16</b>    |
| Inv. S777282   | 05/02/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| 18 Goldflo split cplg  |                              |   |                | \$62.16            |                   |
| <b>Check 157772</b>  | <b>Date Paid: 05/26/2023</b> | <b>Crown Marking Inc</b>                      | <b>Amount:</b> |                    | <b>\$21.45</b>    |
| Inv. OE87423   | 05/24/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Badge fastener - C McKenzie                                    |                              |   |                | \$21.45            |                   |
| <b>Check 157773</b>  | <b>Date Paid: 05/26/2023</b> | <b>Crysteel Truck Equipment Inc</b>           | <b>Amount:</b> |                    | <b>\$4,180.00</b> |
| Inv. F50759  | 05/11/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Liftgate for painting truck                                    |                              |   |                | \$4,180.00         |                   |
| <b>Check 157774</b>  | <b>Date Paid: 05/26/2023</b> | <b>Cub Foods</b>                              | <b>Amount:</b> |                    | <b>\$9.98</b>     |
| Inv. 002689  | 05/23/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Council meeting bakery items                                   |                              |   |                | \$9.98             |                   |
| <b>Check 157775</b>  | <b>Date Paid: 05/26/2023</b> | <b>Dalco</b>                                  | <b>Amount:</b> |                    | <b>\$1,267.36</b> |
| Inv. 4084300   | 05/16/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Roll towel, bowl cleaner, stainless cleaner, hand towels, soap |                              |   |                | \$540.38           |                   |
| Inv. 4084302   | 05/16/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Can liners, bowl cleaner, soap, enmotion towels - PCC          |                              |   |                | \$652.87           |                   |
| Inv. 4085339   | 05/18/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Stainless steel cleaner  |                              |   |                | \$74.11            |                   |
| <b>Check 157776</b>  | <b>Date Paid: 05/26/2023</b> | <b>DAMA Metal Products Inc.</b>               | <b>Amount:</b> |                    | <b>\$345.00</b>   |
| Inv. 16398   | 05/09/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Model FD key box, recessed mount tamper switches               |                              |   |                | \$345.00           |                   |
| <b>Check 157777</b>  | <b>Date Paid: 05/26/2023</b> | <b>DDA Human Resources, Inc.</b>              | <b>Amount:</b> |                    | <b>\$1,400.00</b> |
| Inv. 00000561  | 05/16/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Job description review/classification - April 2023             |                              |   |                | \$1,400.00         |                   |
| <b>Check 157778</b>  | <b>Date Paid: 05/26/2023</b> | <b>Dexon Computer Inc</b>                     | <b>Amount:</b> |                    | <b>\$145.00</b>   |
| Inv. 117083  | 05/23/2023                   |   |                |                    |                   |
| <u>Item Description</u>  |                              |   |                | <u>Total Price</u> |                   |
| Cisco ATA 191 - VoIP phone adapter                             |                              |   |                | \$145.00           |                   |
| <b>Check 157779</b>  | <b>Date Paid: 05/26/2023</b> | <b>Distinctive Window Cleaning Inc / Acme</b> | <b>Amount:</b> |                    | <b>\$1,132.00</b> |

|                     |   |  |                |                    |  |
|---------------------|---|--|----------------|--------------------|--|
| Inv. 23090          | 05/18/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Window cleaning - PCC                             |  |                | \$960.00           |  |
| Inv. 23100          | 05/18/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Glass cleaning - The Reserve 53rd & Cheshire Pkwy |  |                | \$172.00           |  |
| <b>Check 157780</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Dts/Definitive Technology</b>                 | <b>Amount:</b> | <b>\$104.00</b>    |  |
| Inv. 501854624      | 05/16/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Transitional billing - BP70C31 copier             |  |                | \$104.00           |  |
| <b>Check 157781</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Easy Crafts LLC</b>                           | <b>Amount:</b> | <b>\$36.00</b>     |  |
| Inv. F051923        | 05/19/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Mother's Day craft party workshop                 |  |                | \$36.00            |  |
| <b>Check 157782</b> | <b>Date Paid: 05/26/2023</b>                      | <b>ECM Publishers Inc</b>                        | <b>Amount:</b> | <b>\$318.15</b>    |  |
| Inv. 946989         | 05/11/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Old Rockford Rd Trail - bid ad                    |  |                | \$264.60           |  |
| Inv. 946991         | 05/11/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | PH - Maheshwari Liquor May 23                     |  |                | \$53.55            |  |
| <b>Check 157783</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Eco-Counter / Neal Poku</b>                   | <b>Amount:</b> | <b>\$310.00</b>    |  |
| Inv. 140401         | 05/16/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Reconditioned battery pack - sensor + GSM         |  |                | \$310.00           |  |
| <b>Check 157784</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Egan Company</b>                              | <b>Amount:</b> | <b>\$2,193.00</b>  |  |
| Inv. SVC0000127665  | 05/22/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Repair heat on MAU-2 - PCC                        |  |                | \$2,193.00         |  |
| <b>Check 157785</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Electronic Communication Systems Llc/Ecsi</b> | <b>Amount:</b> | <b>\$685.00</b>    |  |
| Inv. 23040787       | 05/16/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Repair double interior door alarm - PCC           |  |                | \$325.00           |  |
| Inv. 353253         | 05/18/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Annual Security Monitoring - PCC                  |  |                | \$360.00           |  |
| <b>Check 157786</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Kelly Energy Management Solutions Inc</b>     | <b>Amount:</b> | <b>\$2,121.80</b>  |  |
| Inv. 10616          | 04/01/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Energy Management Consulting - Mar 2023           |  |                | \$2,121.80         |  |
| <b>Check 157787</b> | <b>Date Paid: 05/26/2023</b>                      | <b>Enterprise Fm Trust</b>                       | <b>Amount:</b> | <b>\$13,878.97</b> |  |
| Inv. FBN4743546     | 05/03/2023  |  |                |                    |  |
|                     | <u>Item Description</u>                           |  |                | <u>Total Price</u> |  |
|                     | Unit 59 Ford Expedition                           |  |                | \$869.06           |  |
|                     | Unit 1743 Chevy Traverse                          |  |                | \$576.62           |  |
|                     | Unit 1735 Chevy Traverse                          |  |                | \$498.32           |  |
|                     | Unit 1738 Chevy Traverse                          |  |                | \$500.84           |  |
|                     | Unit 1737 Chevy Traverse                          |  |                | \$498.32           |  |
|                     | Unit 1736 Ford Escape                             |  |                | \$478.15           |  |
|                     | Unit 1740 Ford F250                               |  |                | \$698.09           |  |
|                     | Unit 1734 Chevy Traverse                          |  |                | \$498.32           |  |
|                     | Squad 1078  |  |                | \$976.67           |  |
|                     | Squad 1079  |  |                | \$989.32           |  |
|                     | Squad 1074  |  |                | \$967.64           |  |
|                     | Squad 1076  |  |                | \$998.75           |  |
|                     | Squad 1075  |  |                | \$972.86           |  |
|                     | Squad 1073  |  |                | \$970.65           |  |

|              |  |                              |  |                             |
|--------------|--|------------------------------|--|-----------------------------|
|              | Squad 1077   |                              |  | \$978.68                    |
|              | Unit 1741 Ford Escape                                  |                              |  | \$485.70                    |
|              | Unit 1742 Ford Escape                                  |                              |  | \$517.63                    |
|              | Unit 1733 Chevy Tahoe                                  |                              |  | \$749.96                    |
|              | Unit 1739 Chrysler Voyager                             |                              |  | \$653.39                    |
| <b>Check</b> | <b>157788</b>  | <b>Date Paid: 05/26/2023</b> | <b>ESS Brothers &amp; Sons Inc</b>           | <b>Amount: \$402.00</b>     |
|              | Inv. DD2337  | 05/10/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | 6" MaxAdaptors   |                              |  | \$402.00                    |
| <b>Check</b> | <b>157789</b>  | <b>Date Paid: 05/26/2023</b> | <b>Factory Motor Parts Co</b>                | <b>Amount: \$136.88</b>     |
|              | Inv. 124226261   | 05/19/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Lube filter - stock                                    |                              |  | \$13.14                     |
|              | Inv. 18665607  | 05/18/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Screen assembly - stock                                |                              |  | \$36.80                     |
|              | Inv. 18665608  | 05/18/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Screen assembly - stock                                |                              |  | \$36.80                     |
|              | Inv. 18668836  | 05/19/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Cabin air panels, radial seal - stock                  |                              |  | \$21.32                     |
|              | Inv. 18669253  | 05/19/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Air filter - stock                                     |                              |  | \$23.52                     |
|              | Inv. 70526714  | 05/19/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Hyd filter - stock                                     |                              |  | \$5.30                      |
| <b>Check</b> | <b>157790</b>  | <b>Date Paid: 05/26/2023</b> | <b>Faul Psychological</b>                    | <b>Amount: \$5,000.00</b>   |
|              | Inv. 1519  | 04/30/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | INV 1519 PD Leadership assessment (SGT process)        |                              |  | \$5,000.00                  |
| <b>Check</b> | <b>157791</b>  | <b>Date Paid: 05/26/2023</b> | <b>Jocelyn Fena</b>                          | <b>Amount: \$50.00</b>      |
|              | Inv. F052323   | 05/23/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Water Efficiency Rebate Program - Rebate Funds         |                              |  | \$50.00                     |
| <b>Check</b> | <b>157792</b>  | <b>Date Paid: 05/26/2023</b> | <b>First Transit Inc</b>                     | <b>Amount: \$671,595.37</b> |
|              | Inv. 111889947   | 04/16/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | April 2023 Transit service - contracted                |                              |  | \$312,443.07                |
|              | April 2023 Transit service - Fuel                      |                              |  | \$10,140.38                 |
|              | April 2023 Transit service - Click and Ride fares      |                              |  | (\$2,616.90)                |
|              | April 2023 Transit service - Fixed Route Fares         |                              |  | (\$1,494.45)                |
|              | April 2023 transit service - Click and ride card sales |                              |  | (\$2,610.00)                |
|              | Inv. 11878385  | 04/10/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | March 2023 Transit service - contracted                |                              |  | \$352,286.53                |
|              | March 2023 Transit service - Fuel                      |                              |  | \$11,034.82                 |
|              | March 2023 Transit service - Click and Ride fares      |                              |  | (\$3,040.00)                |
|              | March 2023 Transit service - Fixed Route Fares         |                              |  | (\$1,578.08)                |
|              | March 2023 transit service - Click and ride card sales |                              |  | (\$2,970.00)                |
| <b>Check</b> | <b>157793</b>  | <b>Date Paid: 05/26/2023</b> | <b>Flagship Recreation/Sawtooth Holdings</b> | <b>Amount: \$6,082.80</b>   |
|              | Inv. F21223  | 04/30/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |
|              | Elm Creek Playfield Playground Retrofit                |                              |  | \$6,082.80                  |
| <b>Check</b> | <b>157794</b>  | <b>Date Paid: 05/26/2023</b> | <b>Tess Georgakopoulos</b>                   | <b>Amount: \$100.00</b>     |
|              | Inv. 00381   | 05/15/2023                   |  |                             |
|              | <u>Item Description</u>                                |                              |  | <u>Total Price</u>          |



| Check | 157795                                      | Date Paid: | 05/26/2023 | Grainger | Amount: | \$4,562.93         |
|-------|---|------------|------------|----------|---------|--------------------|
| Inv.  | 9691991880                                  |            | 05/01/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Aluminum pawl latch                         |            |            |          |         | \$67.25            |
| Inv.  | 9696750687                                  |            | 05/04/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Polymer creeper                             |            |            |          |         | \$140.57           |
| Inv.  | 9700743694                                  |            | 05/09/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Vacuum breaker assembly, spud universal fit |            |            |          |         | \$71.94            |
| Inv.  | 9700743710                                  |            | 05/09/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Center seal gasket                          |            |            |          |         | \$24.64            |
| Inv.  | 9702562860                                  |            | 05/10/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Cartridge regulators                        |            |            |          |         | \$95.60            |
| Inv.  | 9702562878                                  |            | 05/10/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Pin spanner wrench                          |            |            |          |         | \$39.08            |
| Inv.  | 9705612993                                  |            | 05/12/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Electronic ear muffs                        |            |            |          |         | \$112.06           |
| Inv.  | 9708187357                                  |            | 05/16/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Screw remover screwdriver                   |            |            |          |         | \$22.08            |
| Inv.  | 9708263372                                  |            | 05/16/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | CH 2 replacement sets of water fountains    |            |            |          |         | \$3,631.62         |
| Inv.  | 9708263380                                  |            | 05/16/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Key reel                                    |            |            |          |         | \$13.90            |
| Inv.  | 9709513130                                  |            | 05/17/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Hang & stack bins                           |            |            |          |         | \$118.96           |
| Inv.  | 9709513148                                  |            | 05/17/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Ear plugs                                   |            |            |          |         | \$34.17            |
| Inv.  | 9709785068                                  |            | 05/17/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Fire hose adapter - credit                  |            |            |          |         | (\$54.05)          |
| Inv.  | 9710014722                                  |            | 05/17/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Garden hose                                 |            |            |          |         | \$74.18            |
| Inv.  | 9711750035                                  |            | 05/18/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Cartridge regulators                        |            |            |          |         | \$95.60            |
| Inv.  | 9711750050                                  |            | 05/18/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Screw remover screwdriver                   |            |            |          |         | \$44.16            |
| Inv.  | 9712920165                                  |            | 05/19/2023 |          |         |                    |
|       | <u>Item Description</u>                     |            |            |          |         | <u>Total Price</u> |
|       | Fire hose adapter, hex bushing              |            |            |          |         | \$31.17            |

| Check | 157796                  | Date Paid: | 05/26/2023 | Grove Nursery Inc | Amount: | \$1,065.54         |
|-------|-------------------------|------------|------------|-------------------|---------|--------------------|
| Inv.  | 33336700                |            | 05/18/2023 |                   |         |                    |
|       | <u>Item Description</u> |            |            |                   |         | <u>Total Price</u> |
|       | Supplemental plantings  |            |            |                   |         | \$1,015.80         |
| Inv.  | 33357000                |            | 05/22/2023 |                   |         |                    |
|       | <u>Item Description</u> |            |            |                   |         | <u>Total Price</u> |

|                     |  |  |                |                    |
|---------------------|--|--|----------------|--------------------|
|                     | Barberry, miscanthus grass                                   |  |                | \$49.74            |
| <b>Check 157797</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>H21 Group</b>                                 | <b>Amount:</b> | <b>\$105.00</b>    |
|                     | Inv. 224599  | 02/14/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Basketball nets - PCC  |  |                | \$105.00           |
| <b>Check 157798</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Douglas Harber</b>                            | <b>Amount:</b> | <b>\$200.00</b>    |
|                     | Inv. F042623   | 04/26/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Damaged mailbox reimbursement                                |  |                | \$200.00           |
| <b>Check 157799</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Hawkins Inc</b>                               | <b>Amount:</b> | <b>\$13,112.31</b> |
|                     | Inv. 6473924   | 05/17/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Azone - Zachary Water Treatment Plant Chemicals              |  |                | \$11,186.76        |
|                     | Inv. 6479895   | 05/24/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | LPC-9L - ZWP   |  |                | \$1,925.55         |
| <b>Check 157800</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Shai Hayo</b>                                 | <b>Amount:</b> | <b>\$1,000.00</b>  |
|                     | Inv. 4120  | 05/10/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Salsa del Soul Quintet                                       |  |                | \$1,000.00         |
| <b>Check 157801</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Hello! Booking, Inc.</b>                      | <b>Amount:</b> | <b>\$7,500.00</b>  |
|                     | Inv. F051823   | 05/18/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Church of Cash and Belfast Cowboys Concert - Performance Fee |  |                | \$7,500.00         |
| <b>Check 157802</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Hennepin County Treasurer</b>                 | <b>Amount:</b> | <b>\$5,289.50</b>  |
|                     | Inv. 032340  | 03/14/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | 2023 Special Assessment Annual Fee                           |  |                | \$5,289.50         |
| <b>Check 157803</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Gina Henry</b>                                | <b>Amount:</b> | <b>\$60.00</b>     |
|                     | Inv. 052023  | 05/23/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Teach English online class                                   |  |                | \$60.00            |
| <b>Check 157804</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>HGA / Hammel, Green &amp; Abrahamson Inc</b>  | <b>Amount:</b> | <b>\$2,274.00</b>  |
|                     | Inv. 239450  | 05/16/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | PCC-Construction Administration 4/28/23                      |  |                | \$2,274.00         |
| <b>Check 157805</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Hoigaards Custom Canvas &amp; Awnings LLC</b> | <b>Amount:</b> | <b>\$255.00</b>    |
|                     | Inv. 2698  | 05/11/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | SCBA bottle straps   |  |                | \$255.00           |
| <b>Check 157806</b> | <b>Date Paid: 05/26/2023</b>                                 | <b>Home Depot</b>                                | <b>Amount:</b> | <b>\$3,236.15</b>  |
|                     | Inv. 0010056   | 05/02/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Washers, bolts, hex nuts, bit                                |  |                | \$41.33            |
|                     | Inv. 0012057   | 05/12/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Screws, drill bit set - Plymouth Creek bridge                |  |                | \$117.85           |
|                     | Inv. 0012078   | 05/12/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Digital gauge  |  |                | \$13.98            |
|                     | Inv. 001935  | 05/12/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |
|                     | Liquid Fence deer/rbt repellent                              |  |                | \$14.97            |
|                     | Inv. 1011806   | 05/11/2023                                       |                |                    |
|                     | <u>Item Description</u>                                      |  |                | <u>Total Price</u> |

|  |            |                    |
|--|------------|--------------------|
| Batteries, door lubricant, storage bin         |            | \$78.55            |
| Inv. 1011832                                   | 05/11/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Wood fill, paint, paint rollers, cutting blade |            | \$145.47           |
| Inv. 1011906                                   | 05/11/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Grass seed                                     |            | \$69.97            |
| Inv. 1011994                                   | 04/11/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Lawn tools, tarps                              |            | \$195.75           |
| Inv. 1012885                                   | 05/21/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Cleaning supplies                              |            | \$21.22            |
| Inv. 1012935                                   | 05/21/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Quick link, anchor shackle, wall plate         |            | \$46.60            |
| Inv. 1016181                                   | 05/01/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Coffee maker repair supplies - FS3             |            | \$106.93           |
| Inv. 2011482                                   | 05/10/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Batteries                                      |            | \$28.61            |
| Inv. 2011485                                   | 05/10/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Screws, bit set                                |            | \$77.17            |
| Inv. 2011491                                   | 05/10/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Ear muffs, signs, sealer - Bass Lake           |            | \$79.29            |
| Inv. 2011511                                   | 05/10/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Batteries                                      |            | \$33.74            |
| Inv. 3012469                                   | 05/19/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Rear trigger pro nozzle                        |            | \$14.98            |
| Inv. 3020923                                   | 05/09/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Adapters                                       |            | \$7.94             |
| Inv. 3020965                                   | 05/09/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Coffee maker repair supplies - FS3             |            | \$58.33            |
| Inv. 3200009                                   | 05/09/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Coffee maker repair supplies - FS3 return      |            | (\$102.26)         |
| Inv. 4011228                                   | 05/08/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| ZMax black powder coat T straps                |            | \$497.28           |
| Inv. 4022059                                   | 05/18/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Wobble extension set                           |            | \$23.97            |
| Inv. 4022145                                   | 05/18/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Outdoor bleach - pineapple fountain            |            | \$21.96            |
| Inv. 4080743                                   | 05/18/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Plastic yellow chain                           |            | \$7.40             |
| Inv. 5015356                                   | 04/27/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |
| Filter sleeve, sump pump                       |            | \$170.97           |
| Inv. 5015375                                   | 04/27/2023 |                    |
| <u>Item Description</u>                        |            | <u>Total Price</u> |

|                     |   |  |                |                    |
|---------------------|---|--|----------------|--------------------|
|                     | Buckets, cleaner, wall plates, alarm, welding gloves, scrub brush |  |                | \$918.41           |
| Inv. 5021801        | 05/17/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Cut off riser   |  |                | \$0.90             |
| Inv. 6017470        | 03/27/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Tree pruners  |  |                | \$79.96            |
| Inv. 6021549        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Roundup, floor cleaner, mop, clamps                               |  |                | \$73.70            |
| Inv. 6021561        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Brass adapter - Hilde   |  |                | \$5.23             |
| Inv. 6021604        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Brass adapters - Hilde  |  |                | \$10.42            |
| Inv. 6021629        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Coupling, bushing, nipple - Hilde                                 |  |                | \$8.37             |
| Inv. 6021630        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Shovel, hose - ball fields  |  |                | \$69.96            |
| Inv. 6021645        | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Painting supplies   |  |                | \$122.59           |
| Inv. 7010772        | 05/05/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Demo gloves, punch set, right angle, wall plate                   |  |                | \$94.71            |
| Inv. 7014816-1      | 04/25/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Brass adapter, bushings   |  |                | \$10.22            |
| Inv. 7021444        | 05/15/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Couplings   |  |                | \$15.86            |
| Inv. 7523066        | 05/15/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Drill bits - Plymouth Creek bridge                                |  |                | \$53.82            |
| <b>Check 157807</b> | <b>Date Paid: 05/26/2023</b>                                      | <b>Hopkins Sports Camps LLC / Skyhawks</b> | <b>Amount:</b> | <b>\$3,782.16</b>  |
| Inv. 44165          | 05/18/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Soccer, Baseball, T-Ball camps 4/29-5/20/23                       |  |                | \$3,782.16         |
| <b>Check 157808</b> | <b>Date Paid: 05/26/2023</b>                                      | <b>Huebsch Services</b>                    | <b>Amount:</b> | <b>\$371.25</b>    |
| Inv. 20228974       | 05/16/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Janitorial supplies & mat service - PCC                           |  |                | \$371.25           |
| <b>Check 157809</b> | <b>Date Paid: 05/26/2023</b>                                      | <b>Ian Hall / Allsports Coaching</b>       | <b>Amount:</b> | <b>\$1,410.50</b>  |
| Inv. F052123        | 05/21/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Pickleball camp - PCC   |  |                | \$409.50           |
| Inv. F052123-1      | 05/21/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Track & Field - Plymouth Middle School                            |  |                | \$500.50           |
| Inv. F052123-2      | 05/21/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |
|                     | Cross Country Running - Wayzata High School                       |  |                | \$500.50           |
| <b>Check 157810</b> | <b>Date Paid: 05/26/2023</b>                                      | <b>ISG / I &amp; S Group Inc</b>           | <b>Amount:</b> | <b>\$852.50</b>    |
| Inv. 92033          | 04/30/2023  |  |                |                    |
|                     | <u>Item Description</u>   |  |                | <u>Total Price</u> |

|   |                              |  |                    |                    |
|---|------------------------------|--|--------------------|--------------------|
| <b>Check 157811</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>David Jones</b>                     | <b>Amount:</b>     | <b>\$100.00</b>    |
| Inv. 052323   | 05/22/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Charles Lindberg program - 5/23/23                        |                              |  | \$100.00           |                    |
| <b>Check 157812</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Joseph Mabis</b>                    | <b>Amount:</b>     | <b>\$129.02</b>    |
| Inv. F052323  | 05/23/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Water Efficiency Rebate Program - Rebate Funds            |                              |  | \$129.02           |                    |
| <b>Check 157813</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>K&amp;S Engraving</b>               | <b>Amount:</b>     | <b>\$23.00</b>     |
| Inv. 12751  | 05/19/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Circle tags, mailbox plates                               |                              |  | \$23.00            |                    |
| <b>Check 157814</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Klein Underground LLC</b>           | <b>Amount:</b>     | <b>\$21,577.00</b> |
| Inv. 56075  | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| 36th and Evergreen lane curb replacement from water break |                              |  | \$6,241.75         |                    |
| Inv. 56114  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Water main repair - 305 Brockton Lane                     |                              |  | \$2,193.50         |                    |
| Inv. 56118  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 18th Ave & Terrace View Lane          |                              |  | \$975.50           |                    |
| Inv. 56121  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 4000 Lancaster Lane                   |                              |  | \$1,320.00         |                    |
| Inv. 56122  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 4000 Lancaster Lane                   |                              |  | \$712.50           |                    |
| Inv. 56130  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Water main repair - Kilmer Lane & 13th Avenue N           |                              |  | \$3,325.75         |                    |
| Inv. 56135  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Water main repair - 18910 38th Avenue N                   |                              |  | \$1,120.00         |                    |
| Inv. 56146  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 37th Avenue & Yellowstone Lane        |                              |  | \$775.00           |                    |
| Inv. 56147  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 18th Ave & Terrace View Lane          |                              |  | \$675.00           |                    |
| Inv. 56151  | 05/18/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Water main repair - 16840 30th Avenue N                   |                              |  | \$2,063.50         |                    |
| Inv. 56164  | 05/22/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Curb raising/work - 37th Avenue & Yellowstone Lane        |                              |  | \$2,174.50         |                    |
| <b>Check 157815</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Koenig &amp; Sons Equipment Inc</b> | <b>Amount:</b>     | <b>\$121.75</b>    |
| Inv. 11249P   | 05/05/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Latch, paddle handle - #5055                              |                              |  | \$121.75           |                    |
| <b>Check 157816</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>Lano Equipment Inc</b>              | <b>Amount:</b>     | <b>\$10,998.00</b> |
| Inv. 03992767   | 05/11/2023                   |  |                    |                    |
| <u>Item Description</u>                                   |                              |  | <u>Total Price</u> |                    |
| Toro mower for PCC  |                              |  | \$10,998.00        |                    |
| <b>Check 157817</b>                                       | <b>Date Paid: 05/26/2023</b> | <b>League of Minnesota Cities</b>      | <b>Amount:</b>     | <b>\$5,877.17</b>  |
| Inv. 8151   | 05/16/2023                   |  |                    |                    |

|                     |  |   |                |                    |
|---------------------|--|---|----------------|--------------------|
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Vehicle repair - COP Liab 2023-01                              |   |                | \$2,855.96         |
| Inv. 8157           | 05/16/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Vehicle repair - COP Liab 2023-13                              |   |                | \$188.93           |
| Inv. 8167           | 05/17/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Vehicle repair - COP Liab 2023-12                              |   |                | \$724.60           |
| Inv. 8171           | 05/18/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Vehicle repair - COP Liab 2023-06                              |   |                | \$2,107.68         |
| <b>Check 157818</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Leah Kuisrud / Driven Wild Goose Control</b> | <b>Amount:</b> | <b>\$2,400.00</b>  |
| Inv. 4008           | 05/08/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Goose control visits 4/14-4/29/23                              |   |                | \$2,400.00         |
| <b>Check 157819</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Peter Lewis</b>                              | <b>Amount:</b> | <b>\$168.75</b>    |
| Inv. F052323        | 05/23/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Water Efficiency Rebate Program - Rebate Funds                 |   |                | \$168.75           |
| <b>Check 157820</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Lifeline Training Ltd./Calibre Press</b>     | <b>Amount:</b> | <b>\$597.00</b>    |
| Inv. 76939          | 05/24/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Tactical Leadership Training - 8/14/23 M Martinson, D Anderson |   |                | \$398.00           |
| Inv. 76940          | 05/24/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Tactical Leadership Training - 8/14/23 D Gjesvold              |   |                | \$199.00           |
| <b>Check 157821</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Loretto Auto Body LLC</b>                    | <b>Amount:</b> | <b>\$3,989.58</b>  |
| Inv. 1632           | 05/17/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Vehicle repair - COP Auto 2022-24                              |   |                | \$3,989.58         |
| <b>Check 157822</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Lowe's</b>                                   | <b>Amount:</b> | <b>\$1,052.55</b>  |
| Inv. 01151          | 05/11/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Wood hardener, usb, car charger, wood fill                     |   |                | \$115.38           |
| Inv. 01420          | 05/15/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Lumber, drill bits, screws - Plymouth Creek bridge             |   |                | \$405.50           |
| Inv. 01496          | 05/16/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Screws   |   |                | \$47.49            |
| Inv. 31161          | 05/11/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Wood fill  |   |                | \$85.44            |
| Inv. 56433          | 05/12/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Lumber, usb, sign, rags - Plymouth Creek bridge                |   |                | \$299.29           |
| Inv. 73550          | 05/07/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Ear muffs  |   |                | \$74.04            |
| Inv. 75819          | 05/08/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | Washers, screws  |   |                | \$25.41            |
| <b>Check 157823</b> | <b>Date Paid: 05/26/2023</b>                                   | <b>Michelle Luna</b>                            | <b>Amount:</b> | <b>\$1,080.00</b>  |
| Inv. 16             | 05/22/2023   |   |                |                    |
|                     | <u>Item Description</u>  |   |                | <u>Total Price</u> |
|                     | HRA Specialist Consultant 5/15-5/19/23                         |   |                | \$675.00           |
| Inv. 17             | 05/29/2023   |   |                |                    |

|                     |   |  |                |                    |
|---------------------|---|--|----------------|--------------------|
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | HRA Specialist Consultant 5/22-5/24/23                      |  |                | \$405.00           |
| <b>Check 157824</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Molly Lynch</b>                             | <b>Amount:</b> | <b>\$17.00</b>     |
|                     | Inv. F051723 05/17/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Reimburse expense - EVOC/Pursuit/PIT training               |  |                | \$17.00            |
| <b>Check 157825</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Macqueen Equipment/Emergency</b>            | <b>Amount:</b> | <b>\$73.33</b>     |
|                     | Inv. P09156 05/24/2023                                      |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Foot switch - #35   |  |                | \$73.33            |
| <b>Check 157826</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Mansfield Oil Company</b>                   | <b>Amount:</b> | <b>\$24,247.28</b> |
|                     | Inv. 24295668 05/23/2023                                    |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | 8505 Gal Unleaded SPOT                                      |  |                | \$24,247.28        |
| <b>Check 157827</b> | <b>Date Paid: 05/26/2023</b>                                | <b>William Marshall</b>                        | <b>Amount:</b> | <b>\$100.00</b>    |
|                     | Inv. F052323 05/23/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Water Efficiency Rebate Program - Rebate Funds              |  |                | \$100.00           |
| <b>Check 157828</b> | <b>Date Paid: 05/26/2023</b>                                | <b>McMa</b>                                    | <b>Amount:</b> | <b>\$723.66</b>    |
|                     | Inv. F050123 05/01/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | MCMA memberships - D Callister, M Solano, J Gallup          |  |                | \$723.66           |
| <b>Check 157829</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Medina Electric LLC</b>                     | <b>Amount:</b> | <b>\$1,792.46</b>  |
|                     | Inv. 52694 01/05/2023                                       |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Repair light - Plymouth Creek                               |  |                | \$1,792.46         |
| <b>Check 157830</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Meghan Law</b>                              | <b>Amount:</b> | <b>\$100.00</b>    |
|                     | Inv. F052323 05/23/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Water Efficiency Rebate Program - Rebate Funds              |  |                | \$100.00           |
| <b>Check 157831</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Menards Inc</b>                             | <b>Amount:</b> | <b>\$129.90</b>    |
|                     | Inv. 93685 05/09/2023                                       |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Post supports   |  |                | \$129.90           |
| <b>Check 157832</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Metro Products Inc</b>                      | <b>Amount:</b> | <b>\$124.05</b>    |
|                     | Inv. 173855 05/08/2023                                      |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Various fittings & fasteners                                |  |                | \$124.05           |
| <b>Check 157833</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Midwest Fence &amp; Mfg Co</b>              | <b>Amount:</b> | <b>\$9,715.00</b>  |
|                     | Inv. 190641 05/08/2023                                      |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Security Fencing in Underground Garage                      |  |                | \$9,715.00         |
| <b>Check 157834</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Minnesota Pollution Control Agency/Mpca</b> | <b>Amount:</b> | <b>\$45.00</b>     |
|                     | Inv. F051623 05/16/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Class SC Certificate - J Laumann                            |  |                | \$45.00            |
| <b>Check 157835</b> | <b>Date Paid: 05/26/2023</b>                                | <b>Minuteman Press</b>                         | <b>Amount:</b> | <b>\$191.00</b>    |
|                     | Inv. 34618 05/03/2023                                       |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Business cards - Pearson, Fernelius, Fram, Hemp, Koch, Maas |  |                | \$191.00           |
| <b>Check 157836</b> | <b>Date Paid: 05/26/2023</b>                                | <b>MN Dept of Health</b>                       | <b>Amount:</b> | <b>\$23.00</b>     |
|                     | Inv. F052423 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                                     |  |                | <u>Total Price</u> |
|                     | Water Supply System Operator Renewal - J Laumann            |  |                | \$23.00            |

|  |                              |   |                |                    |
|--|------------------------------|---|----------------|--------------------|
| <b>Check 157837</b>                            | <b>Date Paid: 05/26/2023</b> | <b>MN Dept of Health</b>                | <b>Amount:</b> | <b>\$40.00</b>     |
| Inv. 1000089                                   | 04/10/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Statewide Hospitality Fee 2023 - PCC           |                              |   |                | \$40.00            |
| <b>Check 157838</b>                            | <b>Date Paid: 05/26/2023</b> | <b>Montgomery Brinkman LLC</b>          | <b>Amount:</b> | <b>\$1,783.00</b>  |
| Inv. 57929                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - ZWP                        |                              |   |                | \$272.00           |
| Inv. 57930                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - Reservoir                  |                              |   |                | \$186.00           |
| Inv. 57931                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - PW                         |                              |   |                | \$475.00           |
| Inv. 57932                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - FS3                        |                              |   |                | \$255.00           |
| Inv. 57933                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - FS1                        |                              |   |                | \$225.00           |
| Inv. 57934                                     | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Swept parking lot - CWP                        |                              |   |                | \$370.00           |
| <b>Check 157839</b>                            | <b>Date Paid: 05/26/2023</b> | <b>Daniella Mortezaee</b>               | <b>Amount:</b> | <b>\$100.00</b>    |
| Inv. F052323                                   | 05/23/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Water Efficiency Rebate Program - Rebate Funds |                              |   |                | \$100.00           |
| <b>Check 157840</b>                            | <b>Date Paid: 05/26/2023</b> | <b>MTI Distributing Inc</b>             | <b>Amount:</b> | <b>\$723.36</b>    |
| Inv. 138384500                                 | 05/05/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Irrigation repair parts - Millennium Garden    |                              |   |                | \$336.77           |
| Inv. 138442300                                 | 05/09/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Irrigation supplies - Bass Lake                |                              |   |                | \$33.11            |
| Inv. 138506200                                 | 05/12/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Irrigation parts - PIC                         |                              |   |                | \$137.97           |
| Inv. 138610900                                 | 05/18/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Belt-V - #5022 & stock                         |                              |   |                | \$97.80            |
| Inv. 138656500                                 | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Proximity switch Assembly - #5016              |                              |   |                | \$117.71           |
| <b>Check 157841</b>                            | <b>Date Paid: 05/26/2023</b> | <b>Municipal Emergency Svcs/MES Inc</b> | <b>Amount:</b> | <b>\$93.00</b>     |
| Inv. IN1878219                                 | 05/19/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Safety vests, V-patches                        |                              |   |                | \$93.00            |
| <b>Check 157842</b>                            | <b>Date Paid: 05/26/2023</b> | <b>Napa Genuine Auto Parts Co</b>       | <b>Amount:</b> | <b>\$621.42</b>    |
| Inv. 2349836439                                | 05/17/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Jump pack - FS2                                |                              |   |                | \$150.00           |
| Inv. 2349836657                                | 05/18/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Clamps   |                              |   |                | \$3.56             |
| Inv. 2349836817                                | 05/19/2023                   |   |                |                    |
| <u>Item Description</u>                        |                              |   |                | <u>Total Price</u> |
| Exhaust flex tube - stock                      |                              |   |                | \$33.70            |



|  |                              |   |                |                    |  |
|--|------------------------------|---|----------------|--------------------|--|
| Inv. 2349837261  | 05/23/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| 55G MINUS 20 W S Wash  |                              |   |                | \$165.16           |  |
| Inv. 2349837309  | 05/23/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| 30LB 134A  |                              |   |                | \$269.00           |  |
| <b>Check 157843</b>  | <b>Date Paid: 05/26/2023</b> | <b>Nardini Fire Equipment Co Inc</b>          | <b>Amount:</b> | <b>\$475.00</b>    |  |
| Inv. IV00241968  | 05/15/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Inspection FM200 System - LS & Wells                         |                              |   |                | \$475.00           |  |
| <b>Check 157844</b>  | <b>Date Paid: 05/26/2023</b> | <b>Northern Sanitary/Norsan</b>               | <b>Amount:</b> | <b>\$723.67</b>    |  |
| Inv. 206823  | 05/12/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Tissue, towels, hand soap - PW                               |                              |   |                | \$723.67           |  |
| <b>Check 157845</b>  | <b>Date Paid: 05/26/2023</b> | <b>Northwest Suburbs Community Access/Ccx</b> | <b>Amount:</b> | <b>\$1,837.50</b>  |  |
| Inv. 4259  | 05/16/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| State of the City video taping, production, equipment        |                              |   |                | \$1,837.50         |  |
| <b>Check 157846</b>  | <b>Date Paid: 05/26/2023</b> | <b>Nuss Truck And Equipment</b>               | <b>Amount:</b> | <b>\$1,672.20</b>  |  |
| Inv. PSO0067211  | 05/19/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Exhaust pipe - Unit #295                                     |                              |   |                | \$1,539.35         |  |
| Inv. PSO0075191  | 05/23/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| V-clamp, gasket - #295                                       |                              |   |                | \$71.37            |  |
| Inv. PSO0078731  | 05/24/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Gasket - #295  |                              |   |                | \$61.48            |  |
| <b>Check 157847</b>  | <b>Date Paid: 05/26/2023</b> | <b>Office Depot</b>                           | <b>Amount:</b> | <b>\$984.55</b>    |  |
| Inv. 312237866001  | 05/12/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Thermal pouches  |                              |   |                | \$55.98            |  |
| Inv. 312687975001  | 05/15/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Tape, dispenser, markers, wrist rest, calendar               |                              |   |                | \$160.10           |  |
| Inv. 312942268001  | 05/17/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Pens, tape   |                              |   |                | \$119.54           |  |
| Inv. 313294286001  | 05/24/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Tape, staple remover, scissors, pens, labels                 |                              |   |                | \$95.21            |  |
| Inv. 313326508001  | 05/11/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Labels, tape - PS  |                              |   |                | \$111.23           |  |
| Inv. 313326929001  | 05/10/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Envelopes - PS   |                              |   |                | \$85.14            |  |
| Inv. 313326930001  | 05/11/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| DVD+R - PS   |                              |   |                | \$49.49            |  |
| Inv. 313469791001  | 05/11/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Binders, index cards, calculator, paper                      |                              |   |                | \$80.45            |  |
| Inv. 314638509001  | 05/18/2023                   |   |                |                    |  |
| <u>Item Description</u>                                      |                              |   |                | <u>Total Price</u> |  |
| Steno pads, batteries, cards, post-its, tape, hanging strips |                              |   |                | \$130.28           |  |
| Inv. 315525779001  | 05/23/2023                   |   |                |                    |  |

|                     |  |   |                |                    |
|---------------------|--|---|----------------|--------------------|
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Paper, pens  |   |                | \$73.55            |
| Inv. 315526343001   |  | 05/23/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Pop up notes   |   |                | \$23.58            |
| <b>Check 157848</b> | <b>Date Paid: 05/26/2023</b>                               | <b>On Time Delivery Service Inc</b>         | <b>Amount:</b> | <b>\$43.26</b>     |
| Inv. 394656         |  | 04/30/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Courier service - Campbell, Knutson                        |   |                | \$43.26            |
| <b>Check 157849</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Owens Companies Inc</b>                  | <b>Amount:</b> | <b>\$11,662.09</b> |
| Inv. 34601          |  | 05/08/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | ZWTP Emergency replacement of compressor in heat pump 2023 |   |                | \$10,227.09        |
| Inv. 34712          |  | 05/17/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Repair cooling unit - Well #13                             |   |                | \$1,435.00         |
| <b>Check 157850</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Paragon Development Systems Inc./PDS</b> | <b>Amount:</b> | <b>\$7,760.86</b>  |
| Inv. 15172808       |  | 05/18/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Pure Storage Maint Renewal 4/28/23 - 4/27/24               |   |                | \$7,760.86         |
| <b>Check 157851</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Perry's Truck Repair</b>                 | <b>Amount:</b> | <b>\$2,722.40</b>  |
| Inv. 54881          |  | 03/02/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Cutting edges - #2039 & #5074, carbide edge - #5075        |   |                | \$2,638.00         |
| Inv. 54887          |  | 03/06/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Leg stand pin kits - Unit #5018                            |   |                | \$84.40            |
| <b>Check 157852</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Pioneer Athletics</b>                    | <b>Amount:</b> | <b>\$6,423.63</b>  |
| Inv. INV881813      |  | 05/05/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Athletic field paint                                       |   |                | \$6,423.63         |
| <b>Check 157853</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Pirtek</b>                               | <b>Amount:</b> | <b>\$625.14</b>    |
| Inv. PLT00015372    |  | 05/12/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Screws, dust cap, dust plug, orings - #397, #393 & stock   |   |                | \$625.14           |
| <b>Check 157854</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Plymouth Automotive Inc.</b>             | <b>Amount:</b> | <b>\$114.51</b>    |
| Inv. 2322996        |  | 04/09/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Tow/Impound for PD 23-22996                                |   |                | \$114.51           |
| <b>Check 157855</b> | <b>Date Paid: 05/26/2023</b>                               | <b>ProLawns Inc</b>                         | <b>Amount:</b> | <b>\$119.00</b>    |
| Inv. 37714          |  | 05/01/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Herbicide/Fertilizer application - Hwy 101                 |   |                | \$119.00           |
| <b>Check 157856</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Bryant Pudil</b>                         | <b>Amount:</b> | <b>\$100.00</b>    |
| Inv. F052323        |  | 05/23/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Water Efficiency Rebate Program - Rebate Funds             |   |                | \$100.00           |
| <b>Check 157857</b> | <b>Date Paid: 05/26/2023</b>                               | <b>Reinders Inc</b>                         | <b>Amount:</b> | <b>\$1,844.48</b>  |
| Inv. 309482700      |  | 05/06/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Fertilizer Container                                       |   |                | \$400.00           |
| Inv. 309489200      |  | 05/08/2023                                  |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Grass seed   |   |                | \$155.00           |
| Inv. 309493300      |  | 05/09/2023                                  |                |                    |

|                     |   |   |                |                    |
|---------------------|---|---|----------------|--------------------|
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Sprinkler head                                      |   |                | \$11.57            |
| Inv. 309500100      |   | 05/10/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Rotor, cutoff nipple                                |   |                | \$15.82            |
| Inv. 309507300      |   | 05/11/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Grass seed, check valve & nozzle                    |   |                | \$166.57           |
| Inv. 309514200      |   | 05/12/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Grass seed - Green Tree Island                      |   |                | \$162.00           |
| Inv. 309523400      |   | 05/16/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Fertilizer - PCC & Parks                            |   |                | \$435.00           |
| Inv. 309528800      |   | 05/17/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Backpack sprayer                                    |   |                | \$139.99           |
| Inv. 309529300      |   | 05/17/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Grass seed  |   |                | \$155.00           |
| Inv. 309530000      |   | 05/17/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | PGP Ultra w/check valve & nozzle                    |   |                | \$11.57            |
| Inv. 309535000      |   | 05/18/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Pesticide   |   |                | \$191.96           |
| <b>Check 157858</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Republic Services #894</b>                   | <b>Amount:</b> | <b>\$104.66</b>    |
| Inv. 0894006224851  |   | 05/15/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Waste removal - 14227 41st Ave N                    |   |                | \$104.66           |
| <b>Check 157859</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Revolutionary Sports LLC</b>                 | <b>Amount:</b> | <b>\$12,042.80</b> |
| Inv. 0373           |   | 05/08/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | April Programs                                      |   |                | \$12,042.80        |
| <b>Check 157860</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Gordon Roberts</b>                           | <b>Amount:</b> | <b>\$35.00</b>     |
| Inv. F051123        |   | 05/11/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Damaged sprinkler heads reimbursement               |   |                | \$35.00            |
| <b>Check 157861</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Rosenbauer Minnesota LLC</b>                 | <b>Amount:</b> | <b>\$1,559.01</b>  |
| Inv. GM30043        |   | 05/16/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Rear right door repair - Tower 21 - Auto 2023-11    |   |                | \$1,559.01         |
| <b>Check 157862</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Roy C Inc</b>                                | <b>Amount:</b> | <b>\$190.00</b>    |
| Inv. 89209          |   | 05/17/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Repair glass stop on side lite - PIC                |   |                | \$190.00           |
| <b>Check 157863</b> | <b>Date Paid: 05/26/2023</b>                        | <b>S&amp;S Tree / Davey Tree Expert Company</b> | <b>Amount:</b> | <b>\$1,143.00</b>  |
| Inv. 917585195      |   | 05/15/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Leaf Disease Treatment - 3500 Plymouth Blvd 5/10/23 |   |                | \$1,143.00         |
| <b>Check 157864</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Safeguard</b>                                | <b>Amount:</b> | <b>\$193.82</b>    |
| Inv. 9001389850     |   | 05/20/2023                                      |                |                    |
|                     | <u>Item Description</u>                             |   |                | <u>Total Price</u> |
|                     | Deposit tickets                                     |   |                | \$193.82           |
| <b>Check 157865</b> | <b>Date Paid: 05/26/2023</b>                        | <b>Saltco Msp LLC</b>                           | <b>Amount:</b> | <b>\$181.70</b>    |
| Inv. 109592         |   | 05/20/2023                                      |                |                    |

|                     |  |  |                |                    |
|---------------------|--|--|----------------|--------------------|
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Salt Equipment Rental Monthly Fee - PIC                  |  |                | \$70.00            |
| Inv. 109633         | 05/13/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Solar salt - PIC   |  |                | \$111.70           |
| <b>Check 157866</b> | <b>Date Paid: 05/26/2023</b>                             | <b>ScentAir Technologies, LLC</b>              | <b>Amount:</b> | <b>\$96.00</b>     |
| Inv. 11102331283    | 05/22/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | ScentAir Splash ECO                                      |  |                | \$96.00            |
| <b>Check 157867</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Schaeffer Manufacturing Company</b>         | <b>Amount:</b> | <b>\$2,024.00</b>  |
| Inv. ABH2438        | 05/22/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | All-Trans Supreme 400lb                                  |  |                | \$2,024.00         |
| <b>Check 157868</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Deborah Schee</b>                           | <b>Amount:</b> | <b>\$1,922.40</b>  |
| Inv. 297            | 05/22/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Harry Potter, Beauty & the Beast Jr workshops - May 2023 |  |                | \$1,922.40         |
| <b>Check 157869</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Alvan Schrader</b>                          | <b>Amount:</b> | <b>\$200.00</b>    |
| Inv. F051523        | 05/15/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Damaged mailbox reimbursement                            |  |                | \$200.00           |
| <b>Check 157870</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Schumacher Elevator Company</b>             | <b>Amount:</b> | <b>\$2,762.75</b>  |
| Inv. 90583527       | 05/15/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Monthly elevator service PCC,F2,F3 bi annual 2023        |  |                | \$957.39           |
|                     | Monthly elevator service PCC,F2,F3 bi annual 2023        |  |                | \$902.68           |
|                     | Monthly elevator service PCC,F2,F3 bi annual 2023        |  |                | \$902.68           |
| <b>Check 157871</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Sherwin Williams</b>                        | <b>Amount:</b> | <b>\$232.84</b>    |
| Inv. 71691          | 05/18/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Paint - Repose Gray                                      |  |                | \$232.84           |
| <b>Check 157872</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Shred N Go Inc</b>                          | <b>Amount:</b> | <b>\$66.89</b>     |
| Inv. 150731         | 05/13/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Shredding 5/10/23  |  |                | \$66.89            |
| <b>Check 157873</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Siteone Landscape/John Deere</b>            | <b>Amount:</b> | <b>\$466.52</b>    |
| Inv. 129845661001   | 05/11/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Felco high performance loppers, shovel                   |  |                | \$334.71           |
| Inv. 129978584001   | 05/15/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Glacial granite boulders                                 |  |                | \$69.85            |
| Inv. 130018817001   | 05/16/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Various lids - Elm Creek                                 |  |                | \$61.96            |
| <b>Check 157874</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Sports Unlimited LLC</b>                    | <b>Amount:</b> | <b>\$3,808.00</b>  |
| Inv. F052423        | 05/24/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Sports camps May 2023                                    |  |                | \$3,808.00         |
| <b>Check 157875</b> | <b>Date Paid: 05/26/2023</b>                             | <b>St Croix Recreation Fun Playgrounds Inc</b> | <b>Amount:</b> | <b>\$2,719.20</b>  |
| Inv. 21527          | 05/03/2023   |  |                |                    |
|                     | <u>Item Description</u>                                  |  |                | <u>Total Price</u> |
|                     | Twist Net Climber replacement parts - Prairie Ponds Park |  |                | \$2,719.20         |
| <b>Check 157876</b> | <b>Date Paid: 05/26/2023</b>                             | <b>Stone &amp; Steel Design LLC</b>            | <b>Amount:</b> | <b>\$29.44</b>     |
| Inv. 5116           | 05/11/2023   |  |                |                    |

|  |                              |   |                |                    |
|--|------------------------------|---|----------------|--------------------|
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Paver engraving                              |                              |   |                | \$29.44            |
| <b>Check 157877</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Christine Stoner</b>                         | <b>Amount:</b> | <b>\$200.00</b>    |
| Inv. F052423                                 | 05/24/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Damaged mailbox reimbursement                |                              |   |                | \$200.00           |
| <b>Check 157878</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Streicher's Inc</b>                          | <b>Amount:</b> | <b>\$73.98</b>     |
| Inv. I1633122                                | 05/10/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Irritant holder, radio holder - B McLaughlin |                              |   |                | \$73.98            |
| <b>Check 157879</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Suburban Tire Wholesale Inc</b>              | <b>Amount:</b> | <b>\$1,752.00</b>  |
| Inv. 10194195                                | 05/22/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Eagle enforcer tires - stock                 |                              |   |                | \$1,752.00         |
| <b>Check 157880</b>                          | <b>Date Paid: 05/26/2023</b> | <b>T Mobile</b>                                 | <b>Amount:</b> | <b>\$1,158.74</b>  |
| Inv. F052123                                 | 05/21/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Cell phones acct 968136300 4/21/23-5/20/23   |                              |   |                | \$1,158.74         |
| <b>Check 157881</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Taho Sportswear Inc</b>                      | <b>Amount:</b> | <b>\$834.50</b>    |
| Inv. 23TS1953                                | 05/23/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Inspectors staff shirts                      |                              |   |                | \$834.50           |
| <b>Check 157882</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Terminal Supply Company</b>                  | <b>Amount:</b> | <b>\$733.34</b>    |
| Inv. 2957500                                 | 03/23/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Various fasteners                            |                              |   |                | \$447.41           |
| Inv. 3081600                                 | 03/29/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Various fasteners                            |                              |   |                | \$285.93           |
| <b>Check 157883</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Thang Labs Inc./Fastest Labs of Plymouth</b> | <b>Amount:</b> | <b>\$200.00</b>    |
| Inv. 1757                                    | 05/16/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Lab test 5/15/23                             |                              |   |                | \$200.00           |
| <b>Check 157884</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Timesaver Off Site Secretarial</b>           | <b>Amount:</b> | <b>\$234.50</b>    |
| Inv. M28232                                  | 05/12/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| City Council Mtg Minutes 4/25/23             |                              |   |                | \$234.50           |
| <b>Check 157885</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Uline</b>                                    | <b>Amount:</b> | <b>\$5,514.61</b>  |
| Inv. 163216903                               | 05/04/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Bass Lake Tables and Chairs                  |                              |   |                | \$5,459.75         |
| Inv. 163352650                               | 05/08/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Keyed alike handle-cab w/2 keys              |                              |   |                | \$54.86            |
| <b>Check 157886</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Unifirst Corporation</b>                     | <b>Amount:</b> | <b>\$848.99</b>    |
| Inv. 0900765403                              | 05/10/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Uniform rental/laundry/rugs                  |                              |   |                | \$284.17           |
| Inv. 0900766705                              | 05/17/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Uniform rental/laundry/rugs                  |                              |   |                | \$280.65           |
| Inv. 0900768016                              | 05/24/2023                   |   |                |                    |
| <u>Item Description</u>                      |                              |   |                | <u>Total Price</u> |
| Uniform rental/laundry/rugs                  |                              |   |                | \$284.17           |
| <b>Check 157887</b>                          | <b>Date Paid: 05/26/2023</b> | <b>Vacker Inc</b>                               | <b>Amount:</b> | <b>\$5,798.00</b>  |

|   |                              |                                      |                |                    |  |
|---|------------------------------|--------------------------------------|----------------|--------------------|--|
| Inv. 3384   | 05/22/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| StoryWalk Posts & Frames  |                              |                                      |                | \$5,798.00         |  |
| <b>Check 157888</b>   | <b>Date Paid: 05/26/2023</b> | <b>Valley Rich Co Inc</b>            | <b>Amount:</b> | <b>\$4,693.50</b>  |  |
| Inv. 31956  | 05/05/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Watermain Repair - 18335 Hamel Road                             |                              |                                      |                | \$4,693.50         |  |
| <b>Check 157889</b>   | <b>Date Paid: 05/26/2023</b> | <b>Vessco Inc</b>                    | <b>Amount:</b> | <b>\$2,515.25</b>  |  |
| Inv. 091052   | 05/18/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| W Marlow, loadsure element marprene                             |                              |                                      |                | \$415.25           |  |
| Inv. 091095   | 05/23/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Repair valve positioner - ZWP                                   |                              |                                      |                | \$1,400.00         |  |
| Inv. 091096   | 05/23/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Repair solenoid valve - ZWP                                     |                              |                                      |                | \$700.00           |  |
| <b>Check 157890</b>   | <b>Date Paid: 05/26/2023</b> | <b>W L Hall Co</b>                   | <b>Amount:</b> | <b>\$965.00</b>    |  |
| Inv. 12207  | 05/19/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Annual smoke guard and fire door inspections                    |                              |                                      |                | \$965.00           |  |
| <b>Check 157891</b>   | <b>Date Paid: 05/26/2023</b> | <b>Daniel Wallin</b>                 | <b>Amount:</b> | <b>\$65.00</b>     |  |
| Inv. F110422  | 11/04/2022                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Building Official License Renewal                               |                              |                                      |                | \$65.00            |  |
| <b>Check 157892</b>   | <b>Date Paid: 05/26/2023</b> | <b>The Watson Company</b>            | <b>Amount:</b> | <b>\$920.28</b>    |  |
| Inv. 133883   | 05/18/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Concession supplies - PIC                                       |                              |                                      |                | \$920.28           |  |
| <b>Check 157893</b>   | <b>Date Paid: 05/26/2023</b> | <b>Julie Weisberg</b>                | <b>Amount:</b> | <b>\$200.00</b>    |  |
| Inv. F050923  | 05/09/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Damaged mailbox reimbursement                                   |                              |                                      |                | \$200.00           |  |
| <b>Check 157894</b>   | <b>Date Paid: 05/26/2023</b> | <b>Joan Welch</b>                    | <b>Amount:</b> | <b>\$100.00</b>    |  |
| Inv. F052323  | 05/23/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Water Efficiency Rebate Program - Rebate Funds                  |                              |                                      |                | \$100.00           |  |
| <b>Check 157895</b>   | <b>Date Paid: 05/26/2023</b> | <b>Nickie Welsh</b>                  | <b>Amount:</b> | <b>\$15.00</b>     |  |
| Inv. 1266   | 05/19/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Help with Snapchat  |                              |                                      |                | \$15.00            |  |
| <b>Check 157896</b>   | <b>Date Paid: 05/26/2023</b> | <b>Michael Williams</b>              | <b>Amount:</b> | <b>\$150.00</b>    |  |
| Inv. F052323  | 05/23/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Water Efficiency Rebate Program - Rebate Funds                  |                              |                                      |                | \$150.00           |  |
| <b>Check 157897</b>   | <b>Date Paid: 05/26/2023</b> | <b>Wolcyn Tree Farms And Nursery</b> | <b>Amount:</b> | <b>\$5,435.00</b>  |  |
| Inv. 32680  | 05/10/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Norway Spruce & Scotch Pine Trees                               |                              |                                      |                | \$5,435.00         |  |
| <b>Check 157898</b>   | <b>Date Paid: 05/26/2023</b> | <b>WSB &amp; Associates</b>          | <b>Amount:</b> | <b>\$822.50</b>    |  |
| Inv. R0209230009  | 05/19/2023                   |                                      |                |                    |  |
| <u>Item Description</u>   |                              |                                      |                | <u>Total Price</u> |  |
| Class SA Wastewater treatment facility operator support 4/30/23 |                              |                                      |                | \$822.50           |  |
| <b>Check 157899</b>   | <b>Date Paid: 05/26/2023</b> | <b>Xcel Energy</b>                   | <b>Amount:</b> | <b>\$10,635.33</b> |  |

|  |                              |                        |  |                    |                   |
|--|------------------------------|------------------------|--|--------------------|-------------------|
| Inv. 827285998                                       | 05/08/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Lift Stations Acct 5152031200                        |                              |                        |  | \$8,418.16         |                   |
| Inv. 827751004                                       | 05/10/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Bus Shelters Acct 5159372579                         |                              |                        |  | \$2,105.99         |                   |
| Inv. 827934512                                       | 05/11/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Civil Defense Sirens Acct 5155270998                 |                              |                        |  | \$111.18           |                   |
| <b>Check 157900</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Thomas Zaun</b>     |  | <b>Amount:</b>     | <b>\$42.28</b>    |
| Inv. F051823   | 05/18/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Damaged mailbox reimbursement                        |                              |                        |  | \$42.28            |                   |
| <b>Check 157901</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Ziegler Inc</b>     |  | <b>Amount:</b>     | <b>\$1,218.64</b> |
| Inv. IN001013293                                     | 05/24/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Sensor Gp-Sp - #5023                                 |                              |                        |  | \$300.48           |                   |
| Inv. SI000333967                                     | 05/23/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Troubleshoot fault code - #5023                      |                              |                        |  | \$918.16           |                   |
| <b>Check 157902</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Joel Dahl</b>       |  | <b>Amount:</b>     | <b>\$100.00</b>   |
| Inv. F051723   | 05/17/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Settlement agreement & release #BCLM WC 000000469387 |                              |                        |  | \$100.00           |                   |
| <b>Check 157903</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Dave Anderson</b>   |  | <b>Amount:</b>     | <b>\$17.00</b>    |
| Inv. F051923   | 05/19/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Reimburse expense - EVOC/Pursuit/PIT training        |                              |                        |  | \$17.00            |                   |
| <b>Check 157904</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>William Dane</b>    |  | <b>Amount:</b>     | <b>\$17.00</b>    |
| Inv. F051923   | 05/19/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Reimburse expense - EVOC/Pursuit/PIT training        |                              |                        |  | \$17.00            |                   |
| <b>Check 157905</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Natalie Dorcy</b>   |  | <b>Amount:</b>     | <b>\$156.18</b>   |
| Inv. F051823   | 05/18/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Parking reimbursement - IIMC Conference 5/14-5/16/23 |                              |                        |  | \$97.23            |                   |
| Inv. F051823-2                                       | 05/18/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Mileage reimbursement - MMCI & IIMC Conferences      |                              |                        |  | \$58.95            |                   |
| <b>Check 157906</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Thomas Evenson</b>  |  | <b>Amount:</b>     | <b>\$161.76</b>   |
| Inv. F052423   | 05/24/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Expense reimbursement - Wayzata Transitions Grad BBQ |                              |                        |  | \$161.76           |                   |
| <b>Check 157907</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Dallas Gjesvold</b> |  | <b>Amount:</b>     | <b>\$17.00</b>    |
| Inv. F052023   | 05/20/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Reimburse expense - EVOC/Pursuit/PIT training        |                              |                        |  | \$17.00            |                   |
| <b>Check 157908</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Jon Goldenman</b>   |  | <b>Amount:</b>     | <b>\$17.00</b>    |
| Inv. F051723   | 05/17/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Meal reimbursement - EVOC training 5/16/23           |                              |                        |  | \$17.00            |                   |
| <b>Check 157909</b>                                  | <b>Date Paid: 05/26/2023</b> | <b>Amy Goodwin</b>     |  | <b>Amount:</b>     | <b>\$17.00</b>    |
| Inv. F051723   | 05/17/2023                   |                        |  |                    |                   |
| <u>Item Description</u>                              |                              |                        |  | <u>Total Price</u> |                   |
| Reimburse expense - EVOC/Pursuit/PIT training        |                              |                        |  | \$17.00            |                   |

|   |                              |  |                |                    |
|---|------------------------------|--|----------------|--------------------|
| <b>Check 157910</b>   | <b>Date Paid: 05/26/2023</b> | <b>Nicholas B Larson</b>                     | <b>Amount:</b> | <b>\$17.00</b>     |
| Inv. F051823  | 05/18/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Reimburse expense - EVOC/Pursuit/PIT training                   |                              |  |                | \$17.00            |
| <b>Check 157911</b>   | <b>Date Paid: 05/26/2023</b> | <b>Law Enforce Labor Services Inc / LELS</b> | <b>Amount:</b> | <b>\$2,362.50</b>  |
| Inv. 2023-00000107  | 05/19/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| 05/19/2023 Deduction Police Union Dues                          |                              |  |                | \$1,822.50         |
| 05/19/2023 Deduction SGT Union Dues                             |                              |  |                | \$438.75           |
| 05/19/2023 Deduction Captain Union Dues                         |                              |  |                | \$101.25           |
| <b>Check 157912</b>   | <b>Date Paid: 05/26/2023</b> | <b>Kirill Maloylo</b>                        | <b>Amount:</b> | <b>\$132.31</b>    |
| Inv. F051923  | 05/19/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Mileage reimbursement - conference 4/10-4/12/23                 |                              |  |                | \$132.31           |
| <b>Check 157913</b>   | <b>Date Paid: 05/26/2023</b> | <b>Nancy Milavitz</b>                        | <b>Amount:</b> | <b>\$1,276.13</b>  |
| Inv. F051623  | 05/16/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Expense reimbursement - Tyler Conference 5/7-5/10/23            |                              |  |                | \$1,276.13         |
| <b>Check 157924</b>   | <b>Date Paid: 06/02/2023</b> | <b>* North Memorial Health</b>               | <b>Amount:</b> | <b>\$500.00</b>    |
| Inv. Import - 15740   | 05/24/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund   |                              |  |                | \$500.00           |
| <b>Check 157925</b>   | <b>Date Paid: 06/02/2023</b> | <b>Emma Hill</b>                             | <b>Amount:</b> | <b>\$1,037.50</b>  |
| Inv. Import - 15741   | 05/25/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund   |                              |  |                | \$1,037.50         |
| <b>Check 157926</b>   | <b>Date Paid: 06/02/2023</b> | <b>Jacqueline Carr</b>                       | <b>Amount:</b> | <b>\$500.00</b>    |
| Inv. Import - 15742   | 05/26/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Park and Rec Refund   |                              |  |                | \$500.00           |
| <b>Check 157927</b>   | <b>Date Paid: 06/02/2023</b> | <b>A-1 Outdoor Power Inc</b>                 | <b>Amount:</b> | <b>\$7.98</b>      |
| Inv. 534530   | 05/25/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Throttle lockout kit & lever - #6120                            |                              |  |                | \$7.98             |
| <b>Check 157928</b>   | <b>Date Paid: 06/02/2023</b> | <b>American Planning Association</b>         | <b>Amount:</b> | <b>\$648.00</b>    |
| Inv. 125058202307   | 05/26/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Invoice # 125058-202307 Renew Dues - Lori Sommers 07/01/23      |                              |  |                | \$648.00           |
| <b>Check 157929</b>   | <b>Date Paid: 06/02/2023</b> | <b>Apollo Plumbing, Inc.</b>                 | <b>Amount:</b> | <b>\$310.00</b>    |
| Inv. 11062  | 05/03/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Invoice #11062-Susan Moore-11259 50th PI N - Hose Bibb          |                              |  |                | \$310.00           |
| <b>Check 157930</b>   | <b>Date Paid: 06/02/2023</b> | <b>Aspen Mills</b>                           | <b>Amount:</b> | <b>\$907.79</b>    |
| Inv. 298025   | 08/02/2022                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Shirt, jacket, vest carrier, baton, belts, cuff case - J Sueker |                              |  |                | \$907.79           |
| <b>Check 157931</b>   | <b>Date Paid: 06/02/2023</b> | <b>Beaudry Oil &amp; Service, Inc</b>        | <b>Amount:</b> | <b>\$513.79</b>    |
| Inv. 2352914  | 05/23/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Ultrapure DEF   |                              |  |                | \$513.79           |
| <b>Check 157932</b>   | <b>Date Paid: 06/02/2023</b> | <b>Roger Beyer</b>                           | <b>Amount:</b> | <b>\$200.00</b>    |
| Inv. F052523  | 05/25/2023                   |  |                |                    |
| <u>Item Description</u>   |                              |  |                | <u>Total Price</u> |
| Reimburse damaged mailbox                                       |                              |  |                | \$200.00           |



|   |                              |   |                    |                    |
|---|------------------------------|---|--------------------|--------------------|
| <b>Check 157933</b>   | <b>Date Paid: 06/02/2023</b> | <b>Bluepearl Vet-Gv, Affiliated Emergency Vet</b> | <b>Amount:</b>     | <b>\$286.48</b>    |
| Inv. 376686   | 05/13/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Canine emergency consultation                                   |                              |   | \$286.48           |                    |
| <b>Check 157934</b>   | <b>Date Paid: 06/02/2023</b> | <b>Bolton &amp; Menk Consulting Engineers</b>     | <b>Amount:</b>     | <b>\$5,221.00</b>  |
| Inv. 0312298  | 05/18/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Old Rockford Rd WM Lining - Final Design                        |                              |   | \$5,221.00         |                    |
| <b>Check 157935</b>   | <b>Date Paid: 06/02/2023</b> | <b>Burnet Title and Elizabeth Mago</b>            | <b>Amount:</b>     | <b>\$35,000.00</b> |
| Inv. F052523  | 05/25/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| FTHB Closing Assistance - Elizabeth Mago - 5005 Holly Lane N #6 |                              |   | \$35,000.00        |                    |
| <b>Check 157936</b>   | <b>Date Paid: 06/02/2023</b> | <b>CDW Government Inc</b>                         | <b>Amount:</b>     | <b>\$2,236.82</b>  |
| Inv. JV11840  | 05/25/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| HP SB Z2 G9 17-12700K 512/32 W11P, Kingston 16GB                |                              |   | \$2,236.82         |                    |
| <b>Check 157937</b>   | <b>Date Paid: 06/02/2023</b> | <b>Cenaiko Expo Inc.</b>                          | <b>Amount:</b>     | <b>\$5,648.00</b>  |
| Inv. DP2301   | 04/25/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Pipe and Drape - Discover Plymouth 2023                         |                              |   | \$5,648.00         |                    |
| <b>Check 157938</b>   | <b>Date Paid: 06/02/2023</b> | <b>Centerpoint Energy</b>                         | <b>Amount:</b>     | <b>\$26,359.08</b> |
| Inv. F051023  | 05/10/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Gas bill acct 80000147373                                       |                              |   | \$26,292.36        |                    |
| Inv. F052423  | 05/24/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Gas bill acct 117602896   |                              |   | \$19.82            |                    |
| Inv. F052423-1  | 05/24/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Gas bill acct 118393677   |                              |   | \$26.98            |                    |
| Inv. F052523  | 05/25/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Gas bill acct 116555343 - FS2                                   |                              |   | \$19.92            |                    |
| <b>Check 157939</b>   | <b>Date Paid: 06/02/2023</b> | <b>Centurylink/Lumen</b>                          | <b>Amount:</b>     | <b>\$3,948.58</b>  |
| Inv. 640989960  | 05/24/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Internet 4/24-5/23/23, Loop 5/24-6/23/23                        |                              |   | \$3,948.58         |                    |
| <b>Check 157940</b>   | <b>Date Paid: 06/02/2023</b> | <b>Centurylink/Lumen</b>                          | <b>Amount:</b>     | <b>\$184.26</b>    |
| Inv. F0519236847  | 05/19/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Phone line 763-473-6847   |                              |   | \$184.26           |                    |
| <b>Check 157941</b>   | <b>Date Paid: 06/02/2023</b> | <b>Chainsaw Safety-Specialists, LLC</b>           | <b>Amount:</b>     | <b>\$1,297.45</b>  |
| Inv. F050623  | 05/06/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Chainsaw safety training  |                              |   | \$1,297.45         |                    |
| <b>Check 157942</b>   | <b>Date Paid: 06/02/2023</b> | <b>Cintas Corporation</b>                         | <b>Amount:</b>     | <b>\$59.93</b>     |
| Inv. 4157031184   | 05/31/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Janitorial supplies - PIC                                       |                              |   | \$59.93            |                    |
| <b>Check 157943</b>   | <b>Date Paid: 06/02/2023</b> | <b>Cintas Corporation</b>                         | <b>Amount:</b>     | <b>\$120.45</b>    |
| Inv. 5160541439   | 05/30/2023                   |   |                    |                    |
| <u>Item Description</u>   |                              |   | <u>Total Price</u> |                    |
| Medical Cabinet Resupply - PCC                                  |                              |   | \$54.10            |                    |
| Inv. 5160541470   | 05/30/2023                   |   |                    |                    |

|                     |  |  |                |                    |
|---------------------|--|--|----------------|--------------------|
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Medical Cabinet Resupply - FS3                 |  |                | \$66.35            |
| <b>Check 157944</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Cloud Cabling Inc</b>                           | <b>Amount:</b> | <b>\$1,975.00</b>  |
| Inv. 9590           | 05/01/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Speakers in hallway - PS                       |  |                | \$885.00           |
| Inv. 9592           | 05/09/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Install new Cat.6 cable between offices        |  |                | \$1,090.00         |
| <b>Check 157945</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Court Administration/Pine County Courthouse</b> | <b>Amount:</b> | <b>\$300.00</b>    |
| Inv. 23016837       | 05/10/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Bail - Zakry James Opse case #58-CR-22-822     |  |                | \$300.00           |
| <b>Check 157946</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Crown Marking Inc</b>                           | <b>Amount:</b> | <b>\$96.25</b>     |
| Inv. OE87424        | 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Locker plates - B McLaughlin                   |  |                | \$33.40            |
| Inv. OE87430        | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Euro Gold 2x3 w/pin backing - J Willis         |  |                | \$29.45            |
| Inv. OE87436        | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Locker & mailbox plate - E Daddario            |  |                | \$33.40            |
| <b>Check 157947</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Cub Foods</b>                                   | <b>Amount:</b> | <b>\$65.90</b>     |
| Inv. F051223        | 05/12/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Tree sale - volunteer snacks                   |  |                | \$40.94            |
| Inv. F052423        | 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | CFMH Training                                  |  |                | \$24.96            |
| <b>Check 157948</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Dakota County Technical College</b>             | <b>Amount:</b> | <b>\$11,500.00</b> |
| Inv. 1155083        | 05/20/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Pursuit & PIT/TVI Refresher EVOC Training x 11 |  |                | \$5,500.00         |
| Inv. 1157778        | 05/20/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Pursuit & PIT/TVI Refresher EVOC Training x 12 |  |                | \$6,000.00         |
| <b>Check 157949</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Dalco</b>                                       | <b>Amount:</b> | <b>\$369.56</b>    |
| Inv. 4087278        | 05/23/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Hand towel, can liner, soap, toilet tissue     |  |                | \$369.56           |
| <b>Check 157950</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Distinctive Window Cleaning Inc / Acme</b>      | <b>Amount:</b> | <b>\$8,697.37</b>  |
| Inv. 23024          | 05/11/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | City wide annual window cleaning 2023          |  |                | \$199.00           |
| Inv. 23025          | 05/11/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | City wide annual window cleaning 2023          |  |                | \$189.00           |
| Inv. 23026          | 05/11/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | City wide annual window cleaning 2023          |  |                | \$799.00           |
| Inv. 23027          | 05/11/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | City wide annual window cleaning 2023          |  |                | \$50.00            |
| Inv. 23028          | 05/11/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | City wide annual window cleaning 2023          |  |                | \$500.00           |

|                     |  |  |                |                    |                    |
|---------------------|--|--|----------------|--------------------|--------------------|
| Inv. 23087          | 05/17/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | City wide annual window cleaning 2023                  |  |                | \$1,735.00         |                    |
|                     | City wide annual window cleaning 2023                  |  |                | \$1,735.00         |                    |
| Inv. 23111          | 05/22/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | City wide annual window cleaning 2023                  |  |                | \$3,490.37         |                    |
| <b>Check 157951</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Dts/Definitive Technology</b>           | <b>Amount:</b> |                    | <b>\$367.95</b>    |
| Inv. INV255059      | 05/26/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Printer maint 5/22/23-6/21/23, Overage 4/22/23-5/21/23 |  |                | \$367.95           |                    |
| <b>Check 157952</b> | <b>Date Paid: 06/02/2023</b>                           | <b>ECM Publishers Inc</b>                  | <b>Amount:</b> |                    | <b>\$267.75</b>    |
| Inv. 948931         | 05/25/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | PH - KSW Enterprises site                              |  |                | \$142.80           |                    |
| Inv. 948932         | 05/25/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | PH - Hennepin CO. Facility CUP                         |  |                | \$124.95           |                    |
| <b>Check 157953</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Ehlers &amp; Associates Inc</b>         | <b>Amount:</b> |                    | <b>\$5,240.00</b>  |
| Inv. 94045          | 05/09/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | CFMOTO - MIF Application                               |  |                | \$2,500.00         |                    |
| Inv. 94059          | 05/09/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | General TIF Consulting - thru 4/30/23                  |  |                | \$1,680.00         |                    |
| Inv. 94060          | 05/09/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | TIF Reporting - 2022 Reports                           |  |                | \$1,060.00         |                    |
| <b>Check 157954</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Emergency Apparatus Maintenance Inc</b> | <b>Amount:</b> |                    | <b>\$1,517.91</b>  |
| Inv. 127829         | 05/24/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Motor drive - #43                                      |  |                | \$1,517.91         |                    |
| <b>Check 157955</b> | <b>Date Paid: 06/02/2023</b>                           | <b>ESS Brothers &amp; Sons Inc</b>         | <b>Amount:</b> |                    | <b>\$766.00</b>    |
| Inv. DD2551         | 05/16/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Cast iron grate  |  |                | \$347.00           |                    |
| Inv. DD2751         | 05/19/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Max adaptors   |  |                | \$419.00           |                    |
| <b>Check 157956</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Evolving Solutions, Inc</b>             | <b>Amount:</b> |                    | <b>\$17,403.44</b> |
| Inv. 201595         | 05/25/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Access point and switches (IT) FS2, FS3                |  |                | \$17,403.44        |                    |
| <b>Check 157957</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Factory Motor Parts Co</b>              | <b>Amount:</b> |                    | <b>\$117.28</b>    |
| Inv. 128Z13698      | 05/25/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Battery - stock  |  |                | \$117.28           |                    |
| <b>Check 157958</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Force America/Varitech Industries</b>   | <b>Amount:</b> |                    | <b>\$29,819.00</b> |
| Inv. 0601026712     | 05/26/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | 5500 Gal Brine Tank                                    |  |                | \$29,819.00        |                    |
| <b>Check 157959</b> | <b>Date Paid: 06/02/2023</b>                           | <b>Gertens / Spike's Feed</b>              | <b>Amount:</b> |                    | <b>\$137.90</b>    |
| Inv. 20142812       | 05/25/2023   |  |                |                    |                    |
|                     | <u>Item Description</u>                                |  |                | <u>Total Price</u> |                    |
|                     | Moisture management supplement                         |  |                | \$137.90           |                    |

|  |                              |                                   |                |                    |
|--|------------------------------|-----------------------------------|----------------|--------------------|
| <b>Check 157960</b>                                      | <b>Date Paid: 06/02/2023</b> | <b>Grainger</b>                   | <b>Amount:</b> | <b>\$247.61</b>    |
| Inv. 9692280473  | 05/01/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Fuses  |                              |                                   |                | \$34.74            |
| Inv. 9716937306  | 05/23/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Line rail clamp, carriage bolts                          |                              |                                   |                | \$12.63            |
| Inv. 9718109144  | 05/24/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Drum tap wrench  |                              |                                   |                | \$35.83            |
| Inv. 9720636613  | 05/26/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Latch guard  |                              |                                   |                | \$37.91            |
| Inv. 9720636621  | 05/26/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Electrical lockout tagout kit                            |                              |                                   |                | \$126.50           |
| <b>Check 157961</b>                                      | <b>Date Paid: 06/02/2023</b> | <b>Hawkins Inc</b>                | <b>Amount:</b> | <b>\$7,427.95</b>  |
| Inv. 6479919   | 05/24/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Hydroflouslicic Acid & LPC-9L - CWP                      |                              |                                   |                | \$7,427.95         |
| <b>Check 157962</b>                                      | <b>Date Paid: 06/02/2023</b> | <b>HDS White Cap Const Supply</b> | <b>Amount:</b> | <b>\$1,110.40</b>  |
| Inv. 50021981131   | 05/04/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| 80 lb spec mix underground utility                       |                              |                                   |                | \$1,110.40         |
| <b>Check 157963</b>                                      | <b>Date Paid: 06/02/2023</b> | <b>Hennepin County Treasurer</b>  | <b>Amount:</b> | <b>\$7,609.24</b>  |
| Inv. 1000204759  | 04/05/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Monthly MDC Charges - March #204759                      |                              |                                   |                | \$7,609.24         |
| <b>Check 157964</b>                                      | <b>Date Paid: 06/02/2023</b> | <b>Home Depot</b>                 | <b>Amount:</b> | <b>\$1,628.46</b>  |
| Inv. 0013056   | 05/22/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Trash cans - Zachary & Hilde                             |                              |                                   |                | \$164.16           |
| Inv. 0013132   | 05/22/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Vicksburg fence paint                                    |                              |                                   |                | \$22.45            |
| Inv. 1021137   | 05/11/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Command hanging strips                                   |                              |                                   |                | \$49.90            |
| Inv. 3020935   | 05/09/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Impact socket, clamp, peghook                            |                              |                                   |                | \$167.45           |
| Inv. 4022144   | 05/18/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Rivets   |                              |                                   |                | \$9.50             |
| Inv. 5021875   | 05/17/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Control nozzle, brass elbows & adapters                  |                              |                                   |                | \$114.24           |
| Inv. 6014094   | 05/26/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Plate, packout, hook, clip, grid, sweep, liner, snip set |                              |                                   |                | \$216.71           |
| Inv. 6021525   | 05/16/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Trufuel  |                              |                                   |                | \$143.88           |
| Inv. 7013860   | 05/25/2023                   |                                   |                |                    |
| <u>Item Description</u>                                  |                              |                                   |                | <u>Total Price</u> |
| Potting mix & garden soil                                |                              |                                   |                | \$218.71           |
| Inv. 7013866   | 05/25/2023                   |                                   |                |                    |

|                     |   |                                       |                |                    |
|---------------------|---|---------------------------------------|----------------|--------------------|
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | 4x8 OSB   |                                       |                | \$19.80            |
| Inv. 7201000        |   | 05/25/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Potting mix & garden soil credit                            |                                       |                | (\$218.71)         |
| Inv. 8013414        |   | 05/24/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Extension cord, wall plate covers, gloves                   |                                       |                | \$82.06            |
| Inv. 8013453        |   | 05/24/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Batting cage rope clamps, shackles - Plymouth Creek         |                                       |                | \$39.36            |
| Inv. 9013160        |   | 05/23/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Duct tape, lighter, shovel                                  |                                       |                | \$113.68           |
| Inv. 9013163        |   | 05/23/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Treated fence picket, screws                                |                                       |                | \$47.47            |
| Inv. 9013166        |   | 05/23/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Misc cleaning supplies                                      |                                       |                | \$171.44           |
| Inv. 9013221        |   | 05/23/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Hose, nozzle  |                                       |                | \$62.96            |
| Inv. H2808235276    |   | 05/25/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Miracle Gro potting & garden soil                           |                                       |                | \$203.40           |
| <b>Check 157965</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Huebsch Services</b>               | <b>Amount:</b> | <b>\$150.19</b>    |
| Inv. 20231283       |   | 05/24/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Janitorial supplies & Mat service - FS2                     |                                       |                | \$84.17            |
| Inv. 20231651       |   | 05/25/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Janitorial supplies & Mat service - FS3                     |                                       |                | \$66.02            |
| <b>Check 157966</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Jeanie's Journeys</b>              | <b>Amount:</b> | <b>\$7,849.24</b>  |
| Inv. F051823        |   | 05/26/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Senior trip - Pella/Amana Tour                              |                                       |                | \$7,849.24         |
| <b>Check 157967</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Kevitt Excavating LLC</b>          | <b>Amount:</b> | <b>\$95,355.52</b> |
| Inv. F053023        |   | 05/30/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Zachary Pickleball/Bass Lake Courts & Parking Lot Project   |                                       |                | \$95,355.52        |
| <b>Check 157968</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Killmer Electric Company Inc</b>   | <b>Amount:</b> | <b>\$1,890.00</b>  |
| Inv. W20447         |   | 05/23/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Ran a cable and installed receptacle for camera             |                                       |                | \$1,890.00         |
| <b>Check 157969</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Kimley-Horn And Associates Inc</b> | <b>Amount:</b> | <b>\$43,589.60</b> |
| Inv. 24768233       |   | 04/30/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | CR 47 Recon - Phase 1 Final & Construction Services 4/30/23 |                                       |                | \$8,108.98         |
| Inv. 24806194       |   | 04/30/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | Station 73 TRIP - CSAH 73/SS Prelim. Design 4/30/23         |                                       |                | \$35,480.62        |
| <b>Check 157970</b> | <b>Date Paid: 06/02/2023</b>                                | <b>Klein Underground LLC</b>          | <b>Amount:</b> | <b>\$7,980.75</b>  |
| Inv. 56136          |   | 05/18/2023                            |                |                    |
|                     | <u>Item Description</u>                                     |                                       |                | <u>Total Price</u> |
|                     | curb replacement for water break 16840 30th Avenue N.       |                                       |                | \$5,404.50         |
| Inv. 56189          |   | 05/25/2023                            |                |                    |

|                     |  |   |                |                    |
|---------------------|--|---|----------------|--------------------|
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Curb raising/work - 14650 40th Place                       |   |                | \$873.00           |
| Inv. 56197          | 05/25/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Curb raising/work - 5570 Alvarado Ln                       |   |                | \$1,703.25         |
| <b>Check 157971</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Kodiak Power Systems, Inc / Michael Prouix</b> | <b>Amount:</b> | <b>\$1,102.50</b>  |
| Inv. KPS1276        | 05/22/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Diagnose & replace battery - Bass Lake Lift                |   |                | \$1,102.50         |
| <b>Check 157972</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Lano Equipment Inc</b>                         | <b>Amount:</b> | <b>\$6,460.39</b>  |
| Inv. 03995800       | 05/23/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Replace drive controller, main frame & cab harness - #5035 |   |                | \$6,460.39         |
| <b>Check 157973</b> | <b>Date Paid: 06/02/2023</b>                               | <b>League of Minnesota Cities</b>                 | <b>Amount:</b> | <b>\$638.79</b>    |
| Inv. 8212           | 05/29/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | COP Auto 2023-11   |   |                | \$638.79           |
| <b>Check 157974</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Lowe's</b>                                     | <b>Amount:</b> | <b>\$24.68</b>     |
| Inv. 56401          | 05/10/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Treated lumber   |   |                | \$708.44           |
| Inv. 56406          | 05/10/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Treated lumber   |   |                | \$170.94           |
| Inv. 88852670       | 05/23/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Return treated lumber                                      |   |                | (\$854.70)         |
| <b>Check 157975</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Macqueen Equipment/Emergency</b>               | <b>Amount:</b> | <b>\$383.05</b>    |
| Inv. P09167         | 05/26/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Paddlewheel flow sensor - #41                              |   |                | \$383.05           |
| <b>Check 157976</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Mansfield Oil Company</b>                      | <b>Amount:</b> | <b>\$23,010.51</b> |
| Inv. 24312422       | 05/31/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | 4000 Gal Diesel SPOT                                       |   |                | \$13,435.01        |
| Inv. 24312423       | 05/31/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | 3499 Gal Diesel SPOT                                       |   |                | \$9,575.50         |
| <b>Check 157977</b> | <b>Date Paid: 06/02/2023</b>                               | <b>McMa</b>                                       | <b>Amount:</b> | <b>\$30.00</b>     |
| Inv. F053123        | 05/31/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | MCMA membership - E Nwachi                                 |   |                | \$30.00            |
| <b>Check 157978</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Minnesota Roadways Co</b>                      | <b>Amount:</b> | <b>\$1,602.00</b>  |
| Inv. 87422          | 05/24/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Slow set asphalt emulsion                                  |   |                | \$1,602.00         |
| <b>Check 157979</b> | <b>Date Paid: 06/02/2023</b>                               | <b>MN Dept of Health</b>                          | <b>Amount:</b> | <b>\$59,471.00</b> |
| Inv. F063023        | 05/30/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | 4/1/23-6/30/23 Community Water Supply Connection Fee       |   |                | \$59,471.00        |
| <b>Check 157980</b> | <b>Date Paid: 06/02/2023</b>                               | <b>Montgomery Brinkman LLC</b>                    | <b>Amount:</b> | <b>\$1,568.00</b>  |
| Inv. 57996          | 05/23/2023   |   |                |                    |
|                     | <u>Item Description</u>                                    |   |                | <u>Total Price</u> |
|                     | Swept parking lot - PCC                                    |   |                | \$655.00           |
| Inv. 58001          | 05/23/2023   |   |                |                    |

|                     |  |  |                |                    |
|---------------------|--|--|----------------|--------------------|
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Swept parking lot - CH                         |  |                | \$393.00           |
| Inv. 58018          | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Repair loading dock stairs - CWP               |  |                | \$520.00           |
| <b>Check 157981</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Motorola Solutions Inc</b>                  | <b>Amount:</b> | <b>\$4,640.00</b>  |
| Inv. 8281631161     | 05/17/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Police Body Camera Upgrade and LPR             |  |                | \$4,640.00         |
| <b>Check 157982</b> | <b>Date Paid: 06/02/2023</b>                   | <b>MTI Distributing Inc</b>                    | <b>Amount:</b> | <b>\$558.75</b>    |
| Inv. 138397000      | 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Single sheave - #5069                          |  |                | \$178.65           |
| Inv. 138455100      | 05/10/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | V belt, wheel assembly - #5082                 |  |                | \$203.72           |
| Inv. 138455101      | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | V belt   |  |                | \$34.02            |
| Inv. 138694000      | 05/23/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Spray body, nozzle - LT/PIC                    |  |                | \$118.20           |
| Inv. 138717300      | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | V belts credit - #5082                         |  |                | (\$134.72)         |
| Inv. 138732100      | 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Allen head screwdriver                         |  |                | \$9.70             |
| Inv. 138747100      | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Irrigation supplies - CH                       |  |                | \$68.70            |
| Inv. 138754100      | 05/25/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Pin - #5038                                    |  |                | \$80.48            |
| <b>Check 157983</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Musco Sports Lighting LLC</b>               | <b>Amount:</b> | <b>\$2,750.00</b>  |
| Inv. 408595         | 05/22/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Zachary Pickleball Lighting Control Components |  |                | \$2,750.00         |
| <b>Check 157984</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Napa Genuine Auto Parts Co</b>              | <b>Amount:</b> | <b>\$18.30</b>     |
| Inv. 2349837450     | 05/24/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Equipment cleaner                              |  |                | \$18.30            |
| <b>Check 157985</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Ncpers Group Life Insurance</b>             | <b>Amount:</b> | <b>\$1,328.00</b>  |
| Inv. 695600062023   | 05/01/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Optional Life Insurance Premium Jun 2023       |  |                | \$1,328.00         |
| <b>Check 157986</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Northern Tool &amp; Equipment/Blue Tarp</b> | <b>Amount:</b> | <b>\$96.76</b>     |
| Inv. 234596         | 05/26/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Tractor seat - #5038                           |  |                | \$96.76            |
| <b>Check 157987</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Nystrom Publishing Co Inc</b>               | <b>Amount:</b> | <b>\$1,531.89</b>  |
| Inv. 46667          | 05/16/2023                                     |  |                |                    |
|                     | <u>Item Description</u>                        |  |                | <u>Total Price</u> |
|                     | Transit Rider Guide                            |  |                | \$1,531.89         |
| <b>Check 157988</b> | <b>Date Paid: 06/02/2023</b>                   | <b>Optimized Electrical Solutions, LLC</b>     | <b>Amount:</b> | <b>\$3,170.00</b>  |
| Inv. 8383x316       | 05/22/2023                                     |  |                |                    |

|              |   |                              |                                 |                           |
|--------------|---|------------------------------|---------------------------------|---------------------------|
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Replace can light in women's shower - PW    |                              |                                 | \$280.00                  |
| Inv.         | 8383x317                                    | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Replace bad GFI's in PS garage              |                              |                                 | \$385.00                  |
| Inv.         | 8383x319                                    | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Rewire new corner office - PS               |                              |                                 | \$1,840.00                |
| Inv.         | 8383x320                                    | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Repair conduit in irrigation room - PCC     |                              |                                 | \$665.00                  |
| <b>Check</b> | <b>157989</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Owens Companies Inc</b>      | <b>Amount: \$6,766.19</b> |
| Inv.         | 34820                                       | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Repair to RTU 1 at City Hall                |                              |                                 | \$5,243.19                |
| Inv.         | 34823                                       | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Repair fluid cooler automation - ZWP        |                              |                                 | \$668.00                  |
| Inv.         | 34840                                       | 05/23/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Troubleshoot Liebert problem - PW           |                              |                                 | \$483.00                  |
| Inv.         | 34922                                       | 05/26/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Adjust temp setting on boilers & pumps - PS |                              |                                 | \$372.00                  |
| <b>Check</b> | <b>157990</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Pirtek</b>                   | <b>Amount: \$261.94</b>   |
| Inv.         | PLT00015529                                 | 05/26/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Quick couplers - #5052                      |                              |                                 | \$261.94                  |
| <b>Check</b> | <b>157991</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Plymouth Automotive Inc.</b> | <b>Amount: \$115.00</b>   |
| Inv.         | 2322951                                     | 05/26/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Tow - #5033                                 |                              |                                 | \$115.00                  |
| <b>Check</b> | <b>157992</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Pollard Water</b>            | <b>Amount: \$1,867.94</b> |
| Inv.         | 0238435                                     | 05/24/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Stainless steel Operating nuts              |                              |                                 | \$1,867.94                |
| <b>Check</b> | <b>157993</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Precise Mrm LLC</b>          | <b>Amount: \$1,380.00</b> |
| Inv.         | 2001042759                                  | 05/29/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Pooled Data - Streets Apr 2023              |                              |                                 | \$1,380.00                |
| <b>Check</b> | <b>157994</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Recon Robotics</b>           | <b>Amount: \$600.00</b>   |
| Inv.         |   | 05/24/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Searchstick pole                            |                              |                                 | \$600.00                  |
| <b>Check</b> | <b>157995</b>                               | <b>Date Paid: 06/02/2023</b> | <b>Reinders Inc</b>             | <b>Amount: \$474.72</b>   |
| Inv.         | 309548300                                   | 05/22/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Irrigation parts                            |                              |                                 | \$70.52                   |
| Inv.         | 309552900                                   | 05/23/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Blue/Rye Seed Mix                           |                              |                                 | \$155.00                  |
| Inv.         | 309554400                                   | 05/23/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Irrigation parts                            |                              |                                 | \$9.20                    |
| Inv.         | 309557800                                   | 05/24/2023                   |                                 |                           |
|              | <u>Item Description</u>                     |                              |                                 | <u>Total Price</u>        |
|              | Turf quick dry - annual gardens             |                              |                                 | \$14.00                   |



|  |                              |                                      |                |                    |                   |
|--|------------------------------|--------------------------------------|----------------|--------------------|-------------------|
| Inv. 309558900                                     | 05/24/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Blue/Rye Seed Mix                                  |                              |                                      |                | \$155.00           |                   |
| Inv. 309569600                                     | 05/26/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Lawn seed mix                                      |                              |                                      |                | \$71.00            |                   |
| <b>Check 157996</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Room To Breathe LLC</b>           | <b>Amount:</b> |                    | <b>\$1,482.00</b> |
| Inv. F053023                                       | 05/30/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Yoga & Fitness classes                             |                              |                                      |                | \$1,482.00         |                   |
| <b>Check 157997</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Steve Rosengren</b>               | <b>Amount:</b> |                    | <b>\$200.00</b>   |
| Inv. F053023                                       | 05/30/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Reimburse damaged mailbox                          |                              |                                      |                | \$200.00           |                   |
| <b>Check 157998</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Joe Rubenstein</b>                | <b>Amount:</b> |                    | <b>\$75.26</b>    |
| Inv. F053023                                       | 05/30/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Reimburse damaged mailbox                          |                              |                                      |                | \$75.26            |                   |
| <b>Check 157999</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Saltco Msp LLC</b>                | <b>Amount:</b> |                    | <b>\$93.21</b>    |
| Inv. 110145  | 05/23/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Solar salt - PIC                                   |                              |                                      |                | \$93.21            |                   |
| <b>Check 158000</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Shred N Go Inc</b>                | <b>Amount:</b> |                    | <b>\$165.89</b>   |
| Inv. 150953  | 05/20/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Shredding 5/17/23 - CH                             |                              |                                      |                | \$165.89           |                   |
| <b>Check 158001</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Stearns County Sheriff's Dept</b> | <b>Amount:</b> |                    | <b>\$50.00</b>    |
| Inv. 23017511                                      | 05/25/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Bail - Kyran Patrick Daly #23017511 CR215157       |                              |                                      |                | \$50.00            |                   |
| <b>Check 158002</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Street Cop Training, LLC</b>      | <b>Amount:</b> |                    | <b>\$2,025.00</b> |
| Inv. INV99905                                      | 05/24/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Social Media & Open Source Investigations training |                              |                                      |                | \$2,025.00         |                   |
| <b>Check 158003</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Streicher's Inc</b>               | <b>Amount:</b> |                    | <b>\$1,053.00</b> |
| Inv. I1633002                                      | 05/10/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Launcher   |                              |                                      |                | \$1,053.00         |                   |
| <b>Check 158004</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Suburban Tire Wholesale Inc</b>   | <b>Amount:</b> |                    | <b>\$248.78</b>   |
| Inv. 10194303                                      | 05/26/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| 23X10.50-12NHS CMT C/S 6 TL Tires - #5052          |                              |                                      |                | \$248.78           |                   |
| <b>Check 158005</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Toll Company</b>                  | <b>Amount:</b> |                    | <b>\$116.21</b>   |
| Inv. 10497950                                      | 02/03/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Delivery charge                                    |                              |                                      |                | \$35.99            |                   |
| Inv. 10514566                                      | 05/26/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Propane Delivery Check charge                      |                              |                                      |                | \$35.99            |                   |
| Inv. 40173557                                      | 04/30/2023                   |                                      |                |                    |                   |
| <u>Item Description</u>                            |                              |                                      |                | <u>Total Price</u> |                   |
| Cylinder demurrage charge                          |                              |                                      |                | \$44.23            |                   |
| <b>Check 158006</b>                                | <b>Date Paid: 06/02/2023</b> | <b>Traffic Control Corporation</b>   | <b>Amount:</b> |                    | <b>\$600.00</b>   |
| Inv. 143377  | 05/12/2023                   |                                      |                |                    |                   |

| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
|---|------------------------------|-----------------------------|----------------------------|
| Turn on Video Detection System - 27th & Fernbrook       |                              |                             | \$600.00                   |
| <b>Check 158007</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Uline</b>                | <b>Amount: \$604.38</b>    |
| Inv. 163516364  | 05/11/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Prong tool rack   |                              |                             | \$173.92                   |
| Inv. 163706897  | 05/16/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Dry erase board   |                              |                             | \$105.61                   |
| Inv. 163766435  | 05/17/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Microfiber towels, terry cloth towels, utility light    |                              |                             | \$324.85                   |
| <b>Check 158008</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Valley Rich Co Inc</b>   | <b>Amount: \$11,650.00</b> |
| Inv. 31977  | 05/11/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| 213 Zachary Ln N Emergency Watermain Repair             |                              |                             | \$5,356.50                 |
| Inv. 31978  | 04/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| CR 101 & 11th Ave Emergency Watermain Repair            |                              |                             | \$6,293.50                 |
| <b>Check 158009</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Vessco Inc</b>           | <b>Amount: \$832.48</b>    |
| Inv. 091145   | 05/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| W Marlow, Hose EPDM                                     |                              |                             | \$832.48                   |
| <b>Check 158010</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>WSB &amp; Associates</b> | <b>Amount: \$9,304.75</b>  |
| Inv. R01449400044                                       | 05/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Construction Services 4/30/23                           |                              |                             | \$97.50                    |
| Inv. R01923100015                                       | 05/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Zachary Pickleball Courts 4/30/23                       |                              |                             | \$5,012.75                 |
| Inv. R0218450006  | 05/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Prudential Site - AUAR Review 4/30/23                   |                              |                             | \$432.00                   |
| Inv. R0221330003  | 05/25/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| 19th and Dunkirk Pond Improvement - Engineering 4/30/23 |                              |                             | \$3,762.50                 |
| <b>Check 158011</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Xcel Energy</b>          | <b>Amount: \$49,237.31</b> |
| Inv. 829311535  | 05/22/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Traffic Signals Acct 5168562158                         |                              |                             | \$4,372.18                 |
| Inv. 829499905  | 05/23/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| City Parks Acct 5150974955                              |                              |                             | \$9,058.68                 |
| Inv. 829700897  | 05/24/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| City Buildings Acct 5167107940                          |                              |                             | \$35,806.45                |
| <b>Check 158012</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Natalie Dorcy</b>        | <b>Amount: \$148.00</b>    |
| Inv. F051823-1  | 05/18/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Meal reimbursement - MMCI Conference 5/8-5/12/23        |                              |                             | \$148.00                   |
| <b>Check 158013</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>Dallas Gjesvold</b>      | <b>Amount: \$17.00</b>     |
| Inv. F052423  | 05/24/2023                   |                             |                            |
| <u>Item Description</u>                                 |                              |                             | <u>Total Price</u>         |
| Reimburse expense - EVOC/Pursuit/PIT training           |                              |                             | \$17.00                    |
| <b>Check 158014</b>                                     | <b>Date Paid: 06/02/2023</b> | <b>WSB &amp; Associates</b> | <b>Amount: \$23,728.00</b> |
| Inv. R01959900014                                       | 05/25/2023                   |                             |                            |

Item Description  
City Center Roadway Rehab Concept Engineering 4/30/23

Total Price  
\$23,728.00

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**Total Payments:** 457

**Total Amount Paid:** \$3,245,648.84



## Check Payment Register - UB Refunds

05/13/2023 to 06/02/2023

|                     |                              |                                    |                |                 |
|---------------------|------------------------------|------------------------------------|----------------|-----------------|
| <b>Check</b> 157584 | <b>Date Paid:</b> 05/19/2023 | <b>Cal Anderson</b>                | <b>Amount:</b> | <b>\$40.84</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157585 | <b>Date Paid:</b> 05/19/2023 | <b>Joan Buchanan</b>               | <b>Amount:</b> | <b>\$60.00</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157586 | <b>Date Paid:</b> 05/19/2023 | <b>Sarah Doll</b>                  | <b>Amount:</b> | <b>\$30.47</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157587 | <b>Date Paid:</b> 05/19/2023 | <b>Richard Gilbertson</b>          | <b>Amount:</b> | <b>\$85.00</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157588 | <b>Date Paid:</b> 05/19/2023 | <b>David Goiffon</b>               | <b>Amount:</b> | <b>\$140.62</b> |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157589 | <b>Date Paid:</b> 05/19/2023 | <b>Linda Peterson</b>              | <b>Amount:</b> | <b>\$11.50</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157590 | <b>Date Paid:</b> 05/19/2023 | <b>Grant Piller</b>                | <b>Amount:</b> | <b>\$245.43</b> |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157591 | <b>Date Paid:</b> 05/19/2023 | <b>Jordan Salentin</b>             | <b>Amount:</b> | <b>\$19.61</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157592 | <b>Date Paid:</b> 05/19/2023 | <b>Christopher Simpson</b>         | <b>Amount:</b> | <b>\$13.00</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157593 | <b>Date Paid:</b> 05/19/2023 | <b>Steve Thimjon</b>               | <b>Amount:</b> | <b>\$113.47</b> |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157594 | <b>Date Paid:</b> 05/19/2023 | <b>WEG Beacon Ridge LLC</b>        | <b>Amount:</b> | <b>\$85.45</b>  |
| Refund              | 05/19/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157724 | <b>Date Paid:</b> 05/26/2023 | <b>Cailin Bitz</b>                 | <b>Amount:</b> | <b>\$46.26</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157725 | <b>Date Paid:</b> 05/26/2023 | <b>Yaw Boateng</b>                 | <b>Amount:</b> | <b>\$727.77</b> |
| Refund              | 05/26/2023                   | Overpayment - refund requested     |                |                 |
| <b>Check</b> 157726 | <b>Date Paid:</b> 05/26/2023 | <b>Kay Carter</b>                  | <b>Amount:</b> | <b>\$66.86</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157727 | <b>Date Paid:</b> 05/26/2023 | <b>Ryan Casey</b>                  | <b>Amount:</b> | <b>\$31.93</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157728 | <b>Date Paid:</b> 05/26/2023 | <b>CTW Group, Inc.</b>             | <b>Amount:</b> | <b>\$16.13</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157729 | <b>Date Paid:</b> 05/26/2023 | <b>David Heikes</b>                | <b>Amount:</b> | <b>\$116.99</b> |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157730 | <b>Date Paid:</b> 05/26/2023 | <b>Jean D Howell Trust</b>         | <b>Amount:</b> | <b>\$132.14</b> |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157731 | <b>Date Paid:</b> 05/26/2023 | <b>Rajeev Kaul</b>                 | <b>Amount:</b> | <b>\$31.78</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157732 | <b>Date Paid:</b> 05/26/2023 | <b>Roger Newman</b>                | <b>Amount:</b> | <b>\$63.74</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157733 | <b>Date Paid:</b> 05/26/2023 | <b>Linda Peterson</b>              | <b>Amount:</b> | <b>\$72.69</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157734 | <b>Date Paid:</b> 05/26/2023 | <b>Rachel Development Inc</b>      | <b>Amount:</b> | <b>\$53.52</b>  |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                 |
| <b>Check</b> 157735 | <b>Date Paid:</b> 05/26/2023 | <b>Brady Simon</b>                 | <b>Amount:</b> | <b>\$29.05</b>  |

|                     |                              |                                    |                |                   |
|---------------------|------------------------------|------------------------------------|----------------|-------------------|
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157736</b> | <b>Date Paid: 05/26/2023</b> | <b>Steven Swanson</b>              | <b>Amount:</b> | <b>\$54.04</b>    |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157737</b> | <b>Date Paid: 05/26/2023</b> | <b>Kristine Tietz</b>              | <b>Amount:</b> | <b>\$140.00</b>   |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157738</b> | <b>Date Paid: 05/26/2023</b> | <b>Austin Zhang</b>                | <b>Amount:</b> | <b>\$101.28</b>   |
| Refund              | 05/26/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157914</b> | <b>Date Paid: 06/02/2023</b> | <b>Jason Holmers</b>               | <b>Amount:</b> | <b>\$27.97</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157915</b> | <b>Date Paid: 06/02/2023</b> | <b>William Johander</b>            | <b>Amount:</b> | <b>\$62.76</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157916</b> | <b>Date Paid: 06/02/2023</b> | <b>Brandon Maciej</b>              | <b>Amount:</b> | <b>\$62.15</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157917</b> | <b>Date Paid: 06/02/2023</b> | <b>Sharon Maslow</b>               | <b>Amount:</b> | <b>\$32.94</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157918</b> | <b>Date Paid: 06/02/2023</b> | <b>Plato Mavoulis</b>              | <b>Amount:</b> | <b>\$29.50</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157919</b> | <b>Date Paid: 06/02/2023</b> | <b>William Merz</b>                | <b>Amount:</b> | <b>\$206.40</b>   |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157920</b> | <b>Date Paid: 06/02/2023</b> | <b>Winona Mindolovich</b>          | <b>Amount:</b> | <b>\$1,300.32</b> |
| Refund              | 06/02/2023                   | Overpayment - Refund Requested     |                |                   |
| <b>Check 157921</b> | <b>Date Paid: 06/02/2023</b> | <b>Matthew Norden</b>              | <b>Amount:</b> | <b>\$12.06</b>    |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157922</b> | <b>Date Paid: 06/02/2023</b> | <b>Patricia Trautman</b>           | <b>Amount:</b> | <b>\$101.11</b>   |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |
| <b>Check 157923</b> | <b>Date Paid: 06/02/2023</b> | <b>Patrick Weas</b>                | <b>Amount:</b> | <b>\$137.93</b>   |
| Refund              | 06/02/2023                   | Overpayment - final account refund |                |                   |

**Total Refunds: 36**

**Total Amount Paid: \$4,502.71**

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

**Bank Account Description/Account Number**  
S8 104791546468

| Number  | Date    | Method      | Status | Name Of Payee                            | Total       |
|---------|---------|-------------|--------|--|-------------|
| 0051746 | 5/18/23 | Direct Dep. | Paid   | Plymouth Element LLC                     | \$636.00    |
| 0051747 | 6/1/23  | Direct Dep. | Paid   | 3 J Homes LLC                            | \$1,141.00  |
| 0051748 | 6/1/23  | Direct Dep. | Paid   | Salah Alaysawi                           | \$1,624.00  |
| 0051749 | 6/1/23  | Direct Dep. | Paid   | Melair Associates/At The Lake Apartments | \$13,944.00 |
| 0051750 | 6/1/23  | Direct Dep. | Paid   | Terrance Avery                           | \$1,173.00  |
| 0051751 | 6/1/23  | Direct Dep. | Paid   | Vladimir Begun                           | \$918.00    |
| 0051752 | 6/1/23  | Direct Dep. | Paid   | Bigos-Oakwood LLC                        | \$1,149.00  |
| 0051753 | 6/1/23  | Direct Dep. | Paid   | Cranberry Ridge Housing Limited Partners | \$19,561.00 |
| 0051754 | 6/1/23  | Direct Dep. | Paid   | Currents                                 | \$6,949.00  |
| 0051755 | 6/1/23  | Direct Dep. | Paid   | Boris Davydov                            | \$918.00    |
| 0051756 | 6/1/23  | Direct Dep. | Paid   | Fernbrook Townhomes                      | \$240.00    |
| 0051757 | 6/1/23  | Direct Dep. | Paid   | Four Seasons Estates                     | \$7,639.00  |
| 0051758 | 6/1/23  | Direct Dep. | Paid   | Matvey Gezunterman                       | \$933.00    |
| 0051759 | 6/1/23  | Direct Dep. | Paid   | Glencrest Plymouth LLC                   | \$34,568.00 |
| 0051760 | 6/1/23  | Direct Dep. | Paid   | Kathryn Hammerseng                       | \$1,357.00  |
| 0051761 | 6/1/23  | Direct Dep. | Paid   | Andrew Heal                              | \$1,094.00  |
| 0051762 | 6/1/23  | Direct Dep. | Paid   | Elena & Boris Iliarski                   | \$950.00    |
| 0051763 | 6/1/23  | Direct Dep. | Paid   | Aniefiok Inyang                          | \$1,150.00  |
| 0051764 | 6/1/23  | Direct Dep. | Paid   | Gennadiy Kharam                          | \$593.00    |
| 0051765 | 6/1/23  | Direct Dep. | Paid   | Lancaster Village Partnership            | \$13,859.00 |
| 0051766 | 6/1/23  | Direct Dep. | Paid   | Joan M. Michaud                          | \$730.00    |
| 0051767 | 6/1/23  | Direct Dep. | Paid   | MN Luxury Homes LLC                      | \$1,005.00  |
| 0051768 | 6/1/23  | Direct Dep. | Paid   | Monument Talus LLC                       | \$1,128.00  |
| 0051769 | 6/1/23  | Direct Dep. | Paid   | P & R Properties Company LLC             | \$964.00    |
| 0051770 | 6/1/23  | Direct Dep. | Paid   | Parkside Apartments                      | \$1,682.00  |
| 0051771 | 6/1/23  | Direct Dep. | Paid   | Peace Properties LLC                     | \$2,837.00  |
| 0051772 | 6/1/23  | Direct Dep. | Paid   | Phonsavanh Phithaksounthone              | \$1,415.00  |
| 0051773 | 6/1/23  | Direct Dep. | Paid   | Plymouth Colony Apartments               | \$11,532.00 |
| 0051774 | 6/1/23  | Direct Dep. | Paid   | Plymouth Element LLC                     | \$14,144.00 |
| 0051775 | 6/1/23  | Direct Dep. | Paid   | Plymouth HRA                             | \$952.00    |
| 0051776 | 6/1/23  | Direct Dep. | Paid   | Plymouth Ponds Ltd Partnership           | \$9,883.00  |
| 0051777 | 6/1/23  | Direct Dep. | Paid   | Plymouth Towne Square                    | \$1,013.00  |
| 0051778 | 6/1/23  | Direct Dep. | Paid   | Plymouth West View Estates LLC           | \$26,239.00 |
| 0051779 | 6/1/23  | Direct Dep. | Paid   | Shenandoah Woods Apartments              | \$21,705.00 |
| 0051780 | 6/1/23  | Direct Dep. | Paid   | Gopal B Shenoy                           | \$1,454.00  |
| 0051781 | 6/1/23  | Direct Dep. | Paid   | Alexander Shurslep                       | \$3,005.00  |
| 0051782 | 6/1/23  | Direct Dep. | Paid   | John Stacy                               | \$1,657.00  |
| 0051783 | 6/1/23  | Direct Dep. | Paid   | Plymouth Leased Housing Assoc            | \$9,793.00  |
| 0051784 | 6/1/23  | Direct Dep. | Paid   | Summer Creek                             | \$873.00    |
| 0051785 | 6/1/23  | Direct Dep. | Paid   | The Axis                                 | \$9,122.00  |
| 0051786 | 6/1/23  | Direct Dep. | Paid   | Bryan VantHof                            | \$1,192.00  |
| 0051787 | 6/1/23  | Direct Dep. | Paid   | Vicksburg Crossing                       | \$2,944.00  |
| 0051788 | 6/1/23  | Direct Dep. | Paid   | Vicksburg Commons                        | \$8,679.00  |
| 0051789 | 6/1/23  | Direct Dep. | Paid   | Jun Wang                                 | \$693.00    |
| 0051790 | 6/1/23  | Direct Dep. | Paid   | Wellington Apartments                    | \$2,014.00  |
| 0051791 | 6/1/23  | Direct Dep. | Paid   | Bigos Willow Creek                       | \$7,523.00  |
| 0051792 | 6/1/23  | Direct Dep. | Paid   | Xiang Zhan                               | \$1,551.00  |
| 0051793 | 6/1/23  | Direct Dep. | Paid   | David Zhao                               | \$972.00    |
| 0051794 | 6/1/23  | Direct Dep. | Paid   | Metropolitan Council - HRA               | \$13,946.90 |
| 0051795 | 6/1/23  | Direct Dep. | Paid   | Minneapolis Public Housing Authority     | \$11,863.26 |
| 0051796 | 6/1/23  | Direct Dep. | Paid   | Pulaski County Housing                   | \$688.89    |
| 0051797 | 6/1/23  | Direct Dep. | Paid   | Richfield HRA                            | \$468.66    |
| 0051798 | 6/1/23  | Direct Dep. | Paid   | Saint Paul Public Housing Agency         | \$4,299.64  |



Invoice Expense Distribution for Period Ended 06/02/23 Council Meeting 06/13/23

|      |     |                                  |            |
|------|-----|----------------------------------|------------|
| FUND | 100 | General Fund                     | 304,703.98 |
|      | 200 | Recreation Fund                  | 106,614.24 |
|      | 210 | Parker's Lake Cemetery Maint     | 0.00       |
|      | 220 | Transit System Fund              | 694,679.90 |
|      | 234 | Economic Development Fund        | 0.00       |
|      | 240 | Lawful Gambling                  | 0.00       |
|      | 250 | Comm Dev Block Grant Fund        | 39,707.32  |
|      | 254 | HRA Section 8 Fund               | 6,445.67   |
|      | 254 | HAP Check Summary                | 289,283.03 |
|      | 258 | HRA General Fund                 | 2,280.21   |
|      | 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    | 141,776.23 |
|      | 401 | Minnesota State Aid Fund         | 0.00       |
|      | 404 | Community Improvement            | 0.00       |
|      | 405 | Park Replacement Fund            | 5,464.44   |
|      | 406 | Street Reconstruction Fund       | 0.00       |
|      | 407 | Project Administration Fund      | 0.00       |
|      | 408 | Park Construction                | 0.00       |
|      | 409 | Capital Improvement Fund         | 0.00       |
|      | 412 | Water Sewer Replace              | 0.00       |
|      | 413 | Improvement Project Construction | 264,089.73 |
|      | 417 | 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         | 530.00     |
|      | 423 | TIF 7-5 Rottlund (Const)         | 210.00     |
|      | 424 | TIF 7-6 Berkshire                | 210.00     |
|      | 425 | TIF Housing Assistance Program   | 0.00       |
|      | 426 | TIF 7-7 Stonecreek               | 210.00     |
|      | 427 | TIF 1-1 Shops at Plymth Crk      | 0.00       |
|      | 428 | TIF 1-2 Vicksburg Commons        | 210.00     |
|      | 429 | TIF HRA 1-3 Crossroads Station   | 210.00     |
|      | 432 | TIF 7-8 Quest                    | 210.00     |
|      | 433 | TIF 7-9 Four Seasons             | 530.00     |
|      | 434 | TIF 7-10 Sands                   | 210.00     |
|      | 435 | Plymouth Creek Center Expansion  | 2,274.00   |
|      | 436 | Doran Bassett Creek              | 210.00     |
|      | 437 | CON - Fire Stations              | 15,889.24  |
|      | 500 | Water Fund                       | 241,117.04 |
|      | 510 | Water Resources Fund             | 19,695.25  |
|      | 520 | Sewer Fund                       | 646,723.66 |
|      | 530 | Solid Waste Management Fund      | 95,503.75  |
|      | 540 | Ice Center Fund                  | 43,529.45  |
|      | 550 | Field House Fund                 | 7,377.68   |
|      | 600 | Central Equipment Fund           | 91,234.20  |
|      | 610 | Public Facilities Fund           | 159,897.36 |
|      | 620 | Information Technology Fund      | 196,853.95 |
|      | 630 | Risk Management Fund             | 17,173.20  |
|      | 640 | Employee Benefits Fund           | 117,171.05 |
|      | 660 | Resource Planning                | 27,210.00  |
|      | 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:

**3,539,434.58**



# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING DISBURSEMENTS ENDING JUNE 2, 2023

WHEREAS, a list of disbursements for the period ending June 2, 2023 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 & Special Revenue             | \$ 1,145,705.44        |
| Construction & Debt Service           | \$ 432,233.64          |
| Enterprise & Internal Service         | \$ 1,663,486.59        |
| Housing Redevelopment                 | <u>\$ 8,725.88</u>     |
| Check Register Total                  | \$ 3,250,151.55        |
| <br>                                  |                        |
| US Bank – Housing Assistance Payments |                        |
| Housing & Redevelopment Authority     | <u>\$ 289,283.03</u>   |
|                                       | \$ 289,283.03          |
| <br>                                  |                        |
| GRAND TOTAL FOR ALL FUNDS             | <u>\$ 3,539,434.58</u> |

APPROVED by the City Council on this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Ali Timpone, Human Resources Director**Reviewed by:****Item:** **Authorize the addition of Juneteenth as a recognized city holiday for nonunion employees**

---

**1. Action Requested:**

Approve a resolution authorizing the addition of Juneteenth as a recognized city holiday for nonunion employees.

**2. Background:**

Juneteenth commemorates the historical pronouncement of the abolition of slavery on June 19, 1865, when the Emancipation Proclamation was said to have been first publicly read in Texas by Union soldiers led by General Granger. The announcement came 2-1/2 years after President Abraham Lincoln's Emancipation Proclamation and two months after General Lee's surrender in April 1865.

The Minnesota state legislature passed (and Governor Walz signed) a bill to amend statute 645.44 to include Juneteenth (June 19) as a state-recognized holiday, effective in 2023. Public business cannot be transacted on state-recognized holidays, except in cases of necessity. There are now eleven state-recognized holidays.

The City of Plymouth currently observes eleven holidays. These include the ten previously required by the state (with Columbus Day swapped out for the Friday after Thanksgiving) plus Christmas Eve. The addition of Juneteenth brings the total city-recognized holidays to twelve and is in line with holiday benefits at our peer market cities (metro suburbs with populations above 50,000). On observed city holidays, city hall and other nonessential city services are unavailable to the public. City staff receive paid holiday time off on observed holidays, and some staff who are required to work on holidays receive additional pay (overtime).

The City has already signed memorandums of understanding (MOUs) with union groups to add Juneteenth as a recognized, city-paid holiday upon the effective date of the state law. The resolution here approves the same benefit for nonunion benefit-earning staff.

**3. Budget Impact:**

Adding a paid holiday does not impact the budget, except in cases where essential staff are required to work and are eligible for overtime pay in accordance with union contracts or other applicable policies. Department overtime budgets are able to absorb any additional costs in 2023.

## 4. Attachments:

[Resolution](#)

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION AUTHORIZING JUNETEENTH AS A RECOGNIZED CITY HOLIDAY FOR NONUNION EMPLOYEES

WHEREAS, the City of Plymouth has a personnel policy for employees to provide a uniform, comprehensive, equitable and efficient system for personnel administration, which includes a section identifying recognized and observed holidays; and

WHEREAS, the State of Minnesota added Juneteenth (June 19) as a recognized holiday effective in 2023 on which no nonessential public business can be transacted; and

WHEREAS, the City Council wishes to adopt and update policies which ensure adequate compensation, leave and benefits for city employees.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that it hereby authorizes the addition of Juneteenth to the list of recognized paid city holidays for nonunion employees.

APPROVED by the City Council on this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Approve temporary liquor license application of Plymouth Lions at the Hilde Performance Center on August 5**

---

**1. Action Requested:**

Adopt attached resolution approving temporary liquor license application of Plymouth Lions at the Hilde Performance Center on August 5.

**2. Background:**

The Plymouth Lions Club has submitted a temporary liquor license application and certificate of liquor liability insurance coverage for the Indigo Girls concert put on by Sue McLean & Associates at the Hilde Performance Center on August 5. Staff has reviewed the application and required insurance and has found no reason to deny the license.

**3. Budget Impact:**

The fee of \$50 has been received.

**4. Attachments:**

[Resolution](#)

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION OF THE PLYMOUTH LIONS

WHEREAS, the Plymouth Lions have submitted a temporary liquor license application for a concert at the Hilde Performance Center, 3500 Plymouth Boulevard, on August 5; and

WHEREAS, the required fee and certificate of liquor liability insurance have been received.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the temporary liquor license application of the Plymouth Lions for an event at the Hilde Performance Center on August 5 is approved.

APPROVED by the City Council on this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Natalie Dorcy, Office Support Representative**Reviewed by:** Jodi Gallup, City Clerk/Administrative Coordinator**Item:** **Approve the extension of an outdoor enclosed seating area to the wine and on-sale 3.2 percent malt liquor license of Brew Park Plymouth, LLC d/b/a Brew Park, 2605 Fernbrook Lane North, Suite J****1. Action Requested:**

Adopt attached resolution approving the extension of an outdoor enclosed seating area to the wine and on-sale 3.2 percent malt liquor license of Brew Park Plymouth, LLC d/b/a Brew Park, 2605 Fernbrook Lane North, Suite J.

**2. Background:**

Brew Park Plymouth, LLC d/b/a Brew Park has submitted a request and plans to add an outdoor enclosed seating area to serve wine and beer at 2605 Fernbrook Lane North, Suite J. The extension will include a new 14' by 21' patio with 42" fencing and decorative wine barrels with potted plants at the corners. There will be five to six two-top bistro style tabletops for seating in the enclosed area. This is an established business with an active wine and on-sale 3.2 percent malt liquor license, which was originally issued on March 8, 2022.

Per the City Code 1201.55 on building changes: proposed enlargement or substantial alteration which changes the character of the establishment, or extension of premises previously licensed shall be reported to the City Clerk at or before the time application is made for a building permit for any such change. The enlargement, substantial alteration or extension shall not be allowed unless the Council approves an amendment to the license.

Staff recommends approval of the liquor license extension contingent upon the Planning Department's review and approval.

**3. Budget Impact:**

N/A

**4. Attachments:**[Resolution](#)

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING THE EXTENSION OF AN OUTDOOR ENCLOSED SEATING AREA TO THE WINE AND ON-SALE 3.2 PERCENT MALT LIQUOR LICENSE OF BREW PARK PLYMOUTH, LLC D/B/A BREW PARK, 2605 FERNBROOK LANE NORTH, SUITE J

WHEREAS, Brew Park Plymouth, LLC d/b/a Brew Park, has submitted a request to expand the premises of their wine and on-sale 3.2 percent malt liquor license to include an outdoor enclosed seating area located at 2605 Fernbrook Lane North, Suite J; and

WHEREAS, the outdoor enclosed seating area is contiguous to the building per the requirements of the licensed premises; and

WHEREAS, the Planning Department has reviewed and approved the plans.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the extension of an outdoor enclosed seating area to serve wine and on-sale 3.2 percent malt liquor submitted by Brew Park Plymouth, LLC d/b/a Brew Park at 2605 Fernbrook Lane North, Suite J is approved.

APPROVED by the City Council on this 13th day of June, 2023.



**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Erik Fadden, Public Safety Director**Reviewed by:** Erik Fadden, Public Safety Director**Item:** **Authorize agreement with the Minnesota Department of Public Safety, Office of Justice Programs for Pathways to Policing grant**

---

**1. Action Requested:**

Adopt the attached resolution authorizing the execution of an agreement with the Minnesota Department of Public Safety, Office of Justice Programs for Pathways to Policing grant.

**2. Background:**

It is increasingly difficult across the county to recruit and hire quality police officer candidates. The police department has been diligent to identify creative methods to hire candidates from non-traditional backgrounds. The Minnesota Department of Public Safety Office of Justice Programs has a program called Pathways to Policing which is designed to provide a route for non-traditional police officer candidates to be hired by local municipalities as a licensed police officer. Eligible candidates must possess a college degree but do not have to have law enforcement education or experience. When hired, candidates will receive their law enforcement related college education at a local college, then begin their career as a licensed police officer.

The City of Plymouth applied for and was awarded \$34,865 in grant funding to support the hiring of up to two Pathways to Policing candidates. The grant funds will help supplement the costs of education and salaries as the officer candidates receive their law enforcement college education.

**3. Budget Impact:**

The grant has a matching fund requirement meaning that we will be required to utilize up to \$34,865 in funds to provide salaries and benefits for up to two police officer candidates. This funding is already within the department budget and will result in a cost savings for the first year of two officers' salaries.

**4. Attachments:**

[Award Letter](#)  
[Agreement](#)  
[Resolution](#)



## Office of Justice Programs

445 Minnesota Street • Suite 2300 • Saint Paul, Minnesota 55101-1515  
Phone: 651.201.7300 • Fax: 651.296.5787 • TTY: 651.205.4827 • Toll Free 1.888.622.8799  
www.ojp.dps.mn.gov

March 27, 2023

Deputy Chief David Kuhnly  
Plymouth Police Department  
3400 Plymouth Blvd.  
Plymouth, Minnesota 55447

Dear Deputy Chief Kuhnly,

I am pleased to inform you that the proposal #A-PTP-2023-PLYMOUPD-00014 has been selected for funding from the 2022 Pathways to Policing (PTP) grant program. The award amount is \$34,865.00 with a grant period of April 1, 2023 – June 30, 2024.

The Office of Justice Programs received 15 applications with requested amounts nearly double the \$390,000 available funds for this fiscal year. In accordance with the state statute, funds were distributed proportionally among eligible applicants.

Your grant manager, Kristin Lail, will be in touch with you to discuss any adjustments to your budget or timeline. She can be reached at Kristin.lail@state.mn.us or 651-230-3358.

There is no quarterly reporting required for this grant. Once PTP Candidates obtain their POST licensure, you will upload a copy of the certification documents into e-grants. You will then be able to submit a financial status report for reimbursement of expenses from your approved budget in e-grants. Note that the grant will only reimburse half of the expenses, so the half paid locally is reported as matching funds.

Congratulations on being selected for funding. We look forward to working with you to ensure success on your initiative.

Sincerely,

Jennifer Leholm, Budget and Administrative Director  
Minnesota Office of Justice Programs

Alcohol  
and Gambling  
Enforcement

Bureau of  
Criminal  
Apprehension

Driver  
and Vehicle  
Services

Emergency  
Communication  
Networks

Homeland  
Security and  
Emergency  
Management

Minnesota  
State Patrol

Office of  
Communications

Office of  
Justice Programs

Office of  
Pipeline Safety

Office of  
Traffic Safety

State Fire  
Marshal





|   |  |
|---|--|
| <b>Minnesota Department of Public Safety (“State”)</b><br>Office of Justice Programs<br>445 Minnesota Street, Suite 2300<br>St. Paul, MN 55101-2139   | <b>Grant Program:</b><br>Pathway to Policing Reimbursement Grants 2023<br><b>Grant Contract Agreement No.:</b><br>A-PTP-2023-PLYMOUPD-00014  |
| <b>Grantee:</b><br>City of Plymouth, Police Department<br>3400 Plymouth Boulevard<br>Plymouth, Minnesota 55447-1482   | <b>Grant Contract Agreement Term:</b><br><b>Effective Date:</b> 5/1/2023<br><b>Expiration Date:</b> 6/30/2024  |
| <b>Grantee’s Authorized Representative:</b><br>Deputy Chief David Kuhnly<br>City of Plymouth, Police Department<br>3400 Plymouth Boulevard<br>Plymouth, Minnesota 55447-1482<br>(763) 509-5672<br>dkuhnly@plymouthmn.gov            | <b>Grant Contract Agreement Amount:</b><br>Original Agreement \$34,865.00<br>Matching Requirement \$34,865.00  |
| <b>State’s Authorized Representative:</b><br>Kristin Lail, Grants Specialist Coordinator<br>Office of Justice Programs<br>445 Minnesota Street, Suite 2300<br>St. Paul, MN 55101-2139<br>(651) 230-3358<br>Kristin.lail@state.mn.us | Federal Funding: CFDA None<br>FAIN: None<br>State Funding: Minnesota Session Laws of 2021, 1 <sup>st</sup> Special Session, Chapter 11, Article 1, Section 14, Subdivision 7<br>Special Conditions: None |

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

**Term:** The creation and validity of this grant contract agreement conforms with Minn. Stat. § 16B.98 Subdivision 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. § 16B.98, Subdivision 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee, will:  
Perform and accomplish such purposes and activities as specified herein and in the Grantee’s approved Pathway to Policing Reimbursement Grants 2023 Application (“Application”) which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 2300, St. Paul, Minnesota, 55101-2139. The Grantee shall also comply with all requirements referenced in the Pathway to Policing Reimbursement Grants 2023 Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (<https://app.dps.mn.gov/EGrants>), which are incorporated by reference into this grant contract agreement.

**Budget Revisions:** The breakdown of costs of the Grantee’s Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee’s Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

**Matching Requirements:** (If applicable.) As stated in the Grantee’s Application, the Grantee certifies that the matching requirement will be met by the Grantee.



**Payment:** As stated in the Grantee’s Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

**Certification Regarding Lobbying:** (If applicable.) Grantees receiving federal funds over \$100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

**1. ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.*

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**3. STATE AGENCY**

Signed: \_\_\_\_\_  
(with delegated authority)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Grant Contract Agreement No./ P.O. No. A-PTP-2023-PLYMOUPD-00014 / 3-87175

Project No.(indicate N/A if not applicable): N/A

**2. GRANTEE**

*The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.*

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution: DPS/FAS  
Grantee  
State’s Authorized Representative

Pathway to Policing Reimbursement Grants 2023

Organization: Plymouth Police Department

A-PTP-2023-PLYMOUPD-00014

Budget Summary

| PTP : Pathways to Policing  |                    |                    |  |
|---|--------------------|--------------------|--|
| Budget Category   | Award              | Match              |  |
| Payroll Taxes and Fringe  |                    |                    |  |
| Plymouth Police Department 1 - Wages and Benefits                   | \$9,387.50         | \$9,387.50         |  |
| Plymouth Police Department 2 - Wages and Benefits                   | \$9,387.50         | \$9,387.50         |  |
| <b>Total</b>  | <b>\$18,775.00</b> | <b>\$18,775.00</b> |  |
| Contract Services   |                    |                    |  |
| Plymouth Police Department 1 - Hennepin Tech Education and Training | \$8,045.00         | \$8,045.00         |  |
| Plymouth Police Department 2 - Hennepin Tech Education and Training | \$8,045.00         | \$8,045.00         |  |
| <b>Total</b>  | <b>\$16,090.00</b> | <b>\$16,090.00</b> |  |
| <b>Total</b>  | <b>\$34,865.00</b> | <b>\$34,865.00</b> |  |

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING A GRANT AGREEMENT WITH THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY FOR THE PATHWAYS TO POLICING GRANT

WHEREAS, the Minnesota Department of Public Safety, Office of Justice Programs, has established the Pathways to Policing Grant, which enables police departments the opportunity to hire non-traditional police officer candidates; and

WHEREAS, the Pathways to Policing Grant provides educational opportunities for non-traditional police officer candidates to become licensed police officers; and

WHEREAS, the grant request of \$34,865 was approved and awarded to the City of Plymouth by the Minnesota Department of Public Safety, Office of Justice Programs; and

WHEREAS, the approved funding will help pay for two pathways to policing police officer candidates.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the grant agreement with the Minnesota Department of Public Safety, Office of Justice Programs for the project named Pathways to Policing Grant during the period from April 1, 2023, through June 30, 2024 is approved and the Mayor and City Manager are authorized to execute said agreement.

APPROVED by the City Council on this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Eurel Nwachi, Management Intern**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Approve participation in the Office of the State Auditor's local performance measurement program****1. Action Requested:**

Adopt resolution authorizing the city's participation in the Office of the State Auditor's local performance measurement program.

**2. Background:**

In 2010, the Legislature created the Council on Local Results and Innovation (CLRI) and charged the group with developing a voluntary performance measurement reporting program for Minnesota cities and counties. To participate in the program, each city or county must pass a resolution that confirms participation and implement a minimum of ten performance measures developed by the CLRI. All participants are required to file a report with the Office of the State Auditor by July 1, 2023. The report must include a resolution declaring participation in the program and a report with a minimum of ten performance measures.

If the city's participation is approved by the council, staff will submit the attached data for 2022 and the signed resolution to the Office of the State Auditor by July 1, 2023. To comply with the posting requirements, the data will be available to residents on the city's webpage.

**3. Budget Impact:**

A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000 and is also exempt from levy limits under sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect.

**4. Attachments:**

[Report](#)  
[Resolution](#)

City of Plymouth  
Report on Performance Measures for 2022

| General  |   |
|--|---|
| Performance Measure  | Data  |
| 1. Ratings of overall quality of services provided by the city             | 85% excellent or good<br>(2022 Community Survey)                          |
| 2. Citizens' rating of the overall appearance of the city                  | 88% excellent or good<br>(2022 Community Survey)                          |
| 3. Number of Library visits per 1,000 population                           | 1,572.65  |
| 4. Bond rating   | Standard & Poor's Rating Service = AAA<br>Moody's Investors Service = Aaa |
| Police Services  |   |
| 5. Part 1 and 2 Crime rates  | Group A: 2,064<br>Group B: 363  |
| 6. Part 1 and 2 Crime Clearance Rates                                      | Group A: 22%  |
| 7. Citizen Ratings of safety in their community                            | 84% excellent or good<br>(2022 Community Survey)                          |
| 8. Average police response time  | 5:49 minutes  |
| Fire & EMS Services  |   |
| 9. Insurance industry rating of fire services                              | ISO 3   |
| 10. Average fire response time   | 7:13 minutes  |
| 11. Fire calls per 1,000 population  | 40.22   |
| Streets  |   |
| 12. Average City Street pavement condition rating                          | 6.7/10<br>PACER rating weighted average by length                         |
| 13. Expenditures for road rehabilitation per paved lane mile rehabilitated | \$ 1,550,000  |
| 14. Percentage of all jurisdiction lane miles rehabilitation in the year   | 2.11%   |
| 15. Average hours to complete a complete road system during snow event     | 8 hours   |
| 16. Citizens' rating of the quality of snowplowing on city streets         | 81% rating of good or excellent<br>(2022 Community Survey)                |



# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING REPORTING REQUIREMENTS FOR THE LOCAL PERFORMANCE MEASUREMENT PROGRAM

WHEREAS, in 2010, the Minnesota Legislature created the Council on Local Results and Innovation;  
and

WHEREAS, the Council on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of cities and counties in providing services and measure residents' opinion of those services; and

WHEREAS, the benefits to the City of Plymouth are outlined in MS 6.91 and include eligibility for a reimbursement as set by State Statute; and

WHEREAS, any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the City Council of Plymouth has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the City Council of Plymouth will report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED that the City Council of Plymouth will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

APPROVED by the City Council on this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Kip Berglund, Senior Planner**Reviewed by:** Grant Fernelius, Community and Economic Development Director**Item:** Release of land from resolutions, conditional use and variance proceedings for Bass Lake Plaza 6th Addition (Syndica LLC, on account of The Brooks of Plymouth LLC, Bass Lake Road Holdings East, LLC, BLRP, LLC, and Bass Lake Road Holdings West, LLC - 2023002)

---

**1. Action Requested:**

Approve resolution for release of land from resolutions, conditional use and variance proceedings for Bass Lake Plaza 6th Addition for Syndica LLC, on account of The Brooks of Plymouth LLC, Bass Lake Road Holdings East, LLC, BLRP, LLC, and Bass Lake Road Holdings West, LLC.

**2. Background:**

On March 30, 2023, the City Council approved a final plat for Enclave Companies for "Bass Lake Plaza 6th Addition", for properties located west of Highway 169 consisting of both multi-family (4-story, 219 units) and retail uses (two new buildings, totaling 10,200 square feet, in addition to existing gas station to remain) for properties located west of Highway 169 and south of County Road 10 at Nathan Lane – 5750 Nathan Lane, and PID Numbers 01-118-22-42-0049, 01-118-22-42-0007, and 01-118-22-42-0010.

The applicant is requesting the release of the land from previously approved conditional use and variance proceedings, and resolutions, that are no longer valid or needed, being that the Enclave Mixed-Use development PUD was approved. Attached to the resolution are a release of conditional use and variance proceedings document and release of land from resolutions document.

**3. Budget Impact:**

Not applicable.

**4. Attachments:**

[Aerial](#)

[Conditional Use and Variance Proceedings Filed January 1986](#)

[Resolution No. 66-72 filed June 1966](#)

[Resolution No. 74-18 filed March 1974](#)

[Resolution No. 94-565 filed October 1994](#)

Resolution No. 2015-317 filed November 2015  
Release of Conditional Use and Variance Proceedings  
Release of Land From Resolutions  
Resolution



## 2023002 -- Aerial Photograph



STATE OF MINNESOTA

CITY OF PLYMOUTH

COUNTY OF HENNEPIN

CONDITIONAL USE AND VARIANCE PROCEEDINGS

In the matter of the conditional use permit and variance application of Ben Stroh, Superior Ford, Inc. at 9700 56th Avenue North to allow temporary vehicle storage on unpaved surfaces:

The above-entitled matter came on for public hearing before the City Council of the City of Plymouth on the 4th day of November, 1985, on an application for a conditional use permit pursuant to the Plymouth Zoning Ordinance, for the following described property:

Lot 1, Block 1, BASS LAKE PLAZA, Hennepin County, Minnesota

Said application was granted upon the findings and additions set forth in Resolution No. 85-889 is kept on file at the City Offices of the City of Plymouth, located at 3400 Plymouth Boulevard, Plymouth, MN 55447 and may be examined during regular business hours.

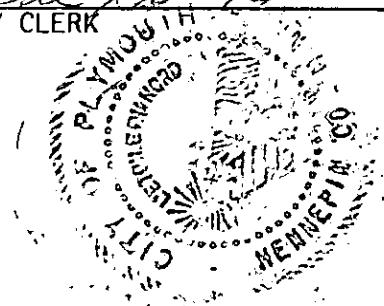
The expiration date of said permit is N/A (Permit must be renewed), 19   .  
(Insert N/A (not applicable) if no expiration date.)

CERTIFICATION

I, Laurie Houk, City Clerk for the City of Plymouth, in and for said City, do hereby certify that I have compared this account of the action taken on said conditional use permit with the original resolution granting said permit, and have found the same to be a correct and true account of those proceedings.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand at Plymouth, Minnesota in the County of Hennepin, on the 6th day of January, 1986.

*Laurie Houk*  
CITY CLERK



Drafted by:  
LeFEVERE, LEFLER, KENNEDY  
O'BRIEN & DRAWZ  
A Professional Association  
2000 First Bank Place West  
Minneapolis, Minnesota 55402  
(612) 333-0543

File 85105

TRANSFER ENTERED  
DEPT. OF PROPERTY TAX & PUBLIC RECORDS

JAN 8 1986

HENNEPIN COUNTY MINN.  
BY *Wallace* DEPUTY

1696210 ✓

DEPARTMENT OF REVENUE 1669 PAGE 503780

503780

OFFICE OF THE REGISTRAR 33  
OF TITLES  
HENNEPIN COUNTY, MINNESOTA  
CERTIFIED FILED ON

JAN 8 1986

*D. Dean Carlson*  
BY *[Signature]* REGISTRAR OF TITLES  
DEPUTY

RESOLUTION NO. 66-72

RESOLUTION WAIVING REQUIREMENTS OF  
SUBDIVISION ORDINANCE

Be It Resolved by the Village Council of the Village of Plymouth:

That the requirements of Ordinance 66-1 of the Village of Plymouth, passed on January 10, 1966, and filed on April 6, 1966, in Book 1035 of Miscellaneous Records, page 497, Register of Deeds, Hennepin County, Minnesota, relating to conveyance of parcels of land less than five (5) acres in area and 300 feet in width are hereby waived as to the following described lands:

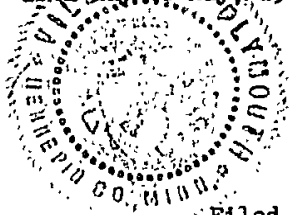
Roy W. Lucht, 10205-A County Road 10, Minneapolis, Minn.  
Commencing at the NW corner of the W 1/2 of the SE 1/4 of Sec. 1, T. 118, R. 22; thence S'ly to the NW corner of the S. 30 Acres of the W 1/2 of the SE 1/4; thence E'ly to the NE corner thereof; thence N'ly to a point 264' S'ly from the NE'ly corner of the W 1/2 of the SE 1/4; thence W'ly 165'; thence N'ly 264' to the N'ly line thereof; thence W'ly to the point of beginning; except the W'ly 391.02' thereof. Except road.

VILLAGE COUNCIL OF THE VILLAGE  
OF PLYMOUTH

BY *L. H. [Signature]*  
MAYOR

ATTEST: *Paul E. Boog*  
VILLAGE-CLERK

I, Paul E. Boog, being the duly appointed Clerk of the Village of Plymouth, hereby certify that the above Resolution is a true and correct copy of a Resolution duly adopted by the Village Council of Plymouth on the 16th day of May, 1966.



*Paul E. Boog*  
Clerk, Village of Plymouth

Filed for record on the 14 day of Jun AD 1966 at 3:20 o'clock P.M.

CITY OF PLYMOUTH

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Plymouth, Minnesota, was held on the 7th day of January, 1974. The following members were present: Mayor Hilde, Councilmen Neils, Seibold and Hunt. The following members were absent: Councilman Spaeth.

\*\*\*

\*\*\*

\*\*\*

Councilman Hunt introduced the following Resolution and moved its adoption:

## RESOLUTION NO. 74-18

WHEREAS, M. G. Astleford Company has requested development contract and final plat approval for Bass Lake Plaza, and

WHEREAS, on October 15, 1973, by Resolution No. 73-407, this Council did approve of the preliminary plat,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH that the development contract and final plat for "Bass Lake Plaza" be hereby approved and that the Mayor and Manager be authorized to sign all necessary documents, and

BE IT FURTHER RESOLVED, that the park dedication be readjusted to account for only development of the Walton-Ford parcel of this plat.

The motion for the adoption of the foregoing Resolution was duly seconded by Councilman Seibold, and upon vote being taken thereon, the following voted in favor thereof: Mayor Hilde, Councilmen Neils, Seibold and Hunt. The following voted against or abstained: None. Whereupon the Resolution was declared duly passed and adopted.

\*\*\*

\*\*\*

\*\*\*

STATE OF MINNESOTA)  
COUNTY OF HENNEPIN) SS.  
CITY OF PLYMOUTH)

I, the undersigned, being the duly qualified and acting Clerk of the City of Plymouth, Minnesota, hereby certify that I have carefully compared the foregoing extract of the minutes of a regular meeting of the City Council of said City held January 7, 1974 with the original thereof on file in my office, and the same is a full, true and complete transcript therefrom.

WITNESS, My hand officially as such Clerk and the corporate seal of the City this 16th day of January, 1974.

*Nadine Colpitts*  
\_\_\_\_\_  
Nadine Colpitts  
City Clerk





4072629

MAR 22-74 2 6 2 9 \$ 002.00 Do B

R. D. - RESOLUTION

RETURN TO  
TORRENS DEPT.

RETURN TO  
TORRENS DEPT.

OFFICE OF REGISTER OF DEEDS  
STATE OF MINNESOTA

COUNTY OF HENNEPIN

I hereby certify that the within instrument  
was filed for record in this office on the

22 day of MAR A.D. 1974 at 12

o'clock - M., and was duly recorded in book

74 of Hennepin County Records

page

4072629

*Agnes A. Johnson*

REGISTER OF DEEDS

By

*B. Seidenmeyer*  
DEPUTY REGISTER OF DEEDS

RETURN TO  
TORRENS DEPT.

RETURN TO  
TORRENS DEPT.

RETURN TO  
TORRENS DEPT.

RETURN TO  
TORRENS DEPT.

6357518

OCT 25 1994

CITY OF PLYMOUTH

HENNEPIN COUNTY MINN.  
BY  DEPUTY

RESOLUTION 94 - 565

APPROVING SITE PLAN AND CONDITIONAL USE PERMIT FOR PRIME BUILDERS FOR PROPERTY LOCATED AT THE SOUTHWEST CORNER OF BASS LAKE ROAD AND NATHAN LANE NORTH (94091)

WHEREAS, Prime Builders has requested a Site Plan and Conditional Use Permit for property located at the southwest corner of Bass Lake Road and Nathan Lane North;

The property is more specifically described as follows:



Outlot B, Bass Lake Plaza, Hennepin County, Minnesota, along with the west 456.27 feet of the west half of the Southeast Quarter of Section 1, Township 118, Range 22, Hennepin County, Minnesota, lying north of Ponds North, except that part taken for Bass Lake Road.

WHEREAS, the Planning Commission has reviewed said request at a duly called Public Hearing and recommends approval;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request of Prime Builders for a Site Plan and Conditional Use Permit for property located at the southwest corner of Bass Lake Road and Nathan Lane North, subject to the following conditions:

1. Compliance with the City Engineer's Memorandum.
2. Payment of park dedication fees shall include a combination of fees-in-lieu of dedication in accordance with the Dedication Policy in effect at the time of recording the plat with Hennepin County and credit for trail paving costs.
3. Submittal of a 30-foot trail easement prior to recording the Final Plat with Hennepin County. No credit will be given for the easement. The developer shall construct the trail.
4. Compliance with Policy Resolution 79-80 regarding minimum floor elevations for new structures on sites adjacent to, or containing any open storm water drainage facility.
5. Submission of required financial guarantee and Site Performance Agreement for completion of site improvements within 12 months of the date of this resolution.
6. Any signage shall be in compliance with the Ordinance.

7. Any subsequent phases or expansions are subject to required reviews and approvals per Ordinance provisions.
8. Compliance with the Ordinance regarding the location of fire hydrants, fire lane signs and fire lanes.
9. All waste and waste containers shall be stored inside, and no outside storage is permitted.
10. An 8 1/2 x 11 inch "As Built" Fire Protection Plan shall be submitted prior to the release or reduction of any site improvement bonds per City Policy.
11. No building permit to be issued until the Final Plat is filed and recorded with Hennepin County.
12. The request meets the Conditional Use Permit standard for multi-family development.
13. Submittal of Homeowners Association documents prior to recording the Final Plat with Hennepin County.
14. A Variance from the fire code regarding fire lanes is approved.
15. Submittal of fire flow data prior to issuance of building permits.
16. Submittal of data regarding domestic water supply line size and fire suppression system prior to issuance of building permits.
17. All Fire Division notes shall be placed on the plans prior to issuance of building permits.
18. Compliance with Fire Division requirements regarding Fire Department connections and post indicator valves.

Adopted by the City Council on September 19, 1994.

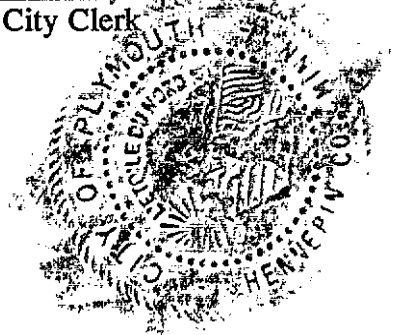
File 94091

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 *September 19, 1994*, 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 this 20<sup>th</sup> day of October, 1994.

Laurie F. Ahrens  
City Clerk



6357518

25OCT94 15:48 D6357518 SDC \$4.50  
25OCT94 15:48 D6357518 DDC \$15.00

OFFICE OF COUNTY RECORDER  
HENRY COUNTY, MINNESOTA

CERTIFIED FILED AND OR  
RECORDED ON

1994 OCT 25 PM 3:45

AS DOCUMENT # 6357518

R. Dean Carlson

CO. RECORDER

BY *[Signature]*

DEFINITY

*Box 477*



Doc No **A10264193**

Certified, filed and/or recorded on  
Nov 30, 2015 10:00 AM

Office of the County Recorder  
Hennepin County, Minnesota  
Martin McCormick, County Recorder  
Mark Chapin, County Auditor and Treasurer

|                              |                 |
|------------------------------|-----------------|
| Deputy 97                    | Pkg ID 1327083M |
| Document Recording Fee       | \$46.00         |
| <b><i>Document Total</i></b> | <b>\$46.00</b>  |

# CITY OF PLYMOUTH

## RESOLUTION No. 2015-317

### RESOLUTION APPROVING A SITE PLAN AND CONDITIONAL USE PERMIT FOR BASS LAKE PLAZA FOR SHAW CONSTRUCTION, INC. FOR 5755 NATHAN LANE (2015073)

WHEREAS, Shaw Construction, Inc., has requested approval of a site plan and conditional use permit to allow construction of a roughly 8,000 square foot commercial development in the C-2 (neighborhood commercial) zoning district for the property legally described as Lot 1, Block 1, Bass Lake Plaza 5<sup>th</sup> Addition, Hennepin County, Minnesota, according to the recorded plat thereof.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing and recommends approval.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request by Shaw Construction, Inc. for a site plan and conditional use permit for a commercial development to be called "Bass Lake Plaza," subject to the following conditions:

1. A site plan is approved to allow construction of a roughly 8,000 square foot commercial building and related site improvements, in accordance with the plans received by the city on August 14 and 18, 2015 and October 5, 2015, except as amended by this resolution.
2. A conditional use permit is approved to allow a drive-through service window accessory to the bakery/coffee shop, with the finding that the proposal complies with all applicable conditional use permit standards, except as may be amended by this resolution.
3. The developer's proposal for location of the drive-aisle from the creek is practical, based on the site conditions and complies with the intent of the riparian setbacks to provide separation between the creek and manmade surfaces.
4. **A separate building permit is required prior to construction of the project.**
5. **Prior to issuance of the building permit,** the applicant shall fulfill the requirements, submit the required information, and revise the plans as indicated below, consistent with the applicable city code, zoning ordinance, and engineering guidelines:
  - a. Execute a site improvement performance agreement and submit a financial guarantee pursuant to section 21045.10 of the zoning ordinance.
  - b. Pay park dedication fee for 2.61 acres in accordance with city code at the time the permit is issued.
  - c. Pay \$43,400 toward the proposed signal improvements at Bass Lake Road and Nathan Lane as shown in the city's CIP.
  - d. Submit for city review, execute and record a maintenance agreement for the pervious pavement.

- e. Obtain any required permits from other agencies including, but not limited to, the watershed district.
  - f. Submit fire flow calculations.
  - g. Obtain city approval of final construction plans.
  - h. Revise the plans as follows:
    - a. Provide a fire lane consistent with the exhibit submitted October 12, 2015.
    - b. Provide a by-pass lane adjacent to the drive-through.
    - c. Move the center of the driveway entrance 80 feet south, contingent on watershed approval of a wetland mitigation plan.
    - d. Provide a right turn lane into the development from southbound Nathan Lane.
    - e. Add one additional tree (or the equivalent understory trees/shrubs) to the landscaping plan and amend the planting schedule to match the graphic.
    - f. Add arborvitae to the planting gaps on the south side of the drive-aisle at the top of the retaining wall and between the proposed swamp white oak and Black Hills spruce. Revise the plan as necessary to provide plants tall enough to provide six feet of screening at planting.
    - g. Add an additional wetland buffer monument on the west side of the buffer at the property line.
    - h. Add a "one-way, do not enter" sign at the end of the drive-through lane.
    - i. Revise the trail along Nathan Lane to be 10 feet in width and directly adjacent to the curb.
    - j. Add the fire department connection in an approved location.
6. The hours of operation for the drive-through service window shall be 5:00 AM to 10:00 PM daily.
  7. No alcoholic beverages may be sold through the drive-through lane.
  8. The public address system shall not be audible from the adjacent residential properties.
  9. The neighborhood to the south shall be screened from vehicle headlights in the parking areas and drive-aisles by either a six-foot privacy fence or a hedgerow that must provide a minimum of six feet of screening in perpetuity.
  10. Consider requesting a LOMA/LOMR from FEMA to remove the building pad and driveway from the floodplain.
  11. Fire lane signage shall be provided in locations to be field identified by the fire inspector.
  12. Wetland buffer monuments shall be installed prior to release of financial guarantees for the site.
  13. Silt fence shall be installed prior to any grading or construction on the site.
  14. Standard Conditions:
    - a. The applicant shall remove any diseased or hazardous trees.
    - b. Trash and recycling enclosures shall be sized to accommodate all the waste generated on the site.
    - c. All rooftop and mechanical equipment shall be screened as required by section 21130.05 of the zoning ordinance.



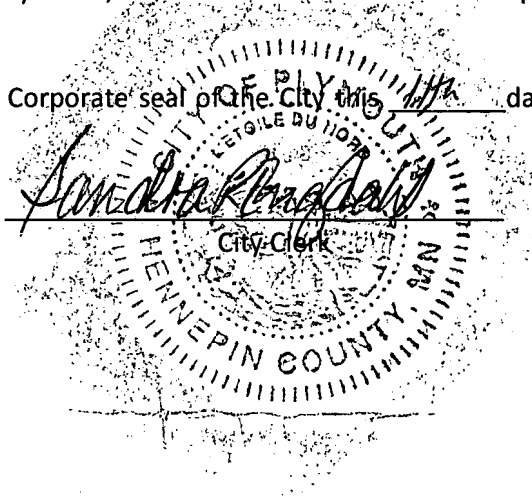
- d. All signage shall require separate permits and shall be in conformance with the sign regulations in section 21155 of the zoning ordinance.
- e. No trees may be planted in the public right-of-way.
- f. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
- g. The site plan and conditional use permit shall expire one year after the date of approval, unless the property owner or applicant has started the project, or unless the applicant, with the consent of the property owner, has received prior approval from the city to extend the expiration date for up to one additional year, as regulated under sections 21045.09 and 21015.07 respectively, of the zoning ordinance.

APPROVED by the City Council this 10th day of November, 2015.

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 November 10, 2015, 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 this 10th day of November, 2015.



*(reserved for recording information)*

---

## **RELEASE OF CONDITIONAL USE AND VARIANCE PROCEEDINGS**

This **RELEASE OF CONDITIONAL USE AND VARIANCE PROCEEDINGS** is granted this 13th day of June 2023, by the **CITY OF PLYMOUTH**, a Minnesota municipal corporation (“City”).

**WHEREAS**, on January 6, 1986, the City, at the request of Ben Stroh, Superior Ford, Inc., approved a **Conditional Use and Variance Proceedings** (“CUP”), which was recorded in the Office of the Hennepin County Registrar of Titles on January 8, 1986, as Document Number **1696210**; and

**WHEREAS**, the City has been requested to release and discharge the CUP from the real property in Hennepin County, Minnesota, described as follows:

Lots 1, 2, and 3, Block 1, Bass Lake Plaza 6<sup>th</sup> Addition  
and  
Lot 1, Block 2, Bass Lake Plaza 6<sup>th</sup> Addition

**WHEREAS**, there is no longer a need to have the CUP recorded against the above-described properties.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Plymouth, Minnesota, that the Conditional Use and Variance Proceedings recorded as Document Number **1696210** is released and discharged.

**ADOPTED** this 13th day of June 2023.



*(reserved for recording)*

---

**CITY OF PLYMOUTH  
HENNEPIN COUNTY, MINNESOTA**

**RELEASE OF LAND FROM RESOLUTIONS**

Dated: June 13, 2023.

KNOW ALL BY THESE PRESENTS, that the real property in Hennepin County, Minnesota, legally described as follows:

Lots 1, 2, and 3, Block 1, Bass Lake Plaza 6<sup>th</sup> Addition  
and  
Lot 1, Block 2, Bass Lake Plaza 6<sup>th</sup> Addition

is hereby released from the obligations, terms and conditions of the following Resolutions:

1. Resolution No. 66-72 dated May 16, 1966 and recorded June 14, 1966 in the offices of the Hennepin County Recorder/Registrar of Titles as Document No. 3608722;
2. Resolution No. 74-18 dated January 7, 1974, and recorded March 22, 1974, in the offices of the Hennepin County Registrar of Titles as Document No. 4072629;
3. Resolution No. 94-565 dated September 19, 1994, and recorded October 25, 1994, in the offices of the Hennepin County Recorder as Document No. 6357518; and
4. Resolution No. 2015-317 dated November 10, 2015 and recorded November 30, 2015 in the offices of the Hennepin County Recorder as Document No. 10264193.

**APPROVED** by the City Council of the City of Plymouth, Hennepin County, Minnesota this 13th day of June 2023.



# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### APPROVING RELEASE OF LAND FROM RESOLUTIONS, CONDITIONAL USE AND VARIANCE PROCEEDINGS

WHEREAS, the following Resolutions and Conditional Use and Variance Proceedings were approved by the City Council and recorded against the respective properties:

1. Resolution No. 66-72 dated May 16, 1966 and recorded June 14, 1966 in the offices of the Hennepin County Recorder/Registrar of Titles as Document No. 3608722;
2. Resolution No. 74-18 dated January 7, 1974, and recorded March 22, 1974, in the offices of the Hennepin County Registrar of Titles as Document No. 4072629;
3. Resolution No. 94-565 dated September 19, 1994, and recorded October 25, 1994, in the offices of the Hennepin County Recorder as Document No. 6357518;
4. Resolution No. 2015-317 dated November 10, 2015 and recorded November 30, 2015 in the offices of the Hennepin County Recorder as Document No. 10264193; and
5. Conditional Use and Variance Proceedings ("CUP"), which was recorded in the Office of the Hennepin County Registrar of Titles on January 8, 1986, as Document Number 1696210.

WHEREAS, the city has been requested to release and discharge the Resolutions and CUP from the real property in Hennepin County, Minnesota, described as follows:

Lots 1, 2, and 3, Block 1, Bass Lake Plaza 6th Addition  
and  
Lot 1, Block 2, Bass Lake Plaza 6th Addition

WHEREAS, the city has reviewed the documents and finds that the Resolutions and CUP are no longer required.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the Release of Land From Resolutions and the Release of Condition Use and Variance Proceedings attached hereto.

APPROVED by the City Council on this 13th day of June, 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 June 13, 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 this \_\_\_\_\_ day of

\_\_\_\_\_.

\_\_\_\_\_  
City Clerk

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** **Approve Minnesota Laws, 2023, Regular Session, Chapter 64,  
Article 8, Section 12****1. Action Requested:**

Adopt Resolution approving Minnesota Laws, 2023, Regular Session, Chapter 64, Article 8, Section 12

**2. Background:**

During the 2023 session, the State Legislature adopted special legislation to allow special rules to establish a Tax Increment Financing (TIF) district for the redevelopment of the Prudential site. The City of Plymouth must adopt the attached resolution and file the certificate of approval with the Secretary of State before the special legislation will take effect pursuant to the terms of the legislation.

**3. Budget Impact:**

N/A

**4. Attachments:**[Certificate of Approval  
Resolution](#)



**CERTIFICATE OF APPROVAL OF SPECIAL LAW  
BY GOVERNING BODY**

(Pursuant to Minnesota Statutes, 645.02 and 645.021)

**STATE OF MINNESOTA**

County of Hennepin

**TO THE SECRETARY OF STATE OF MINNESOTA:**

PLEASE TAKE NOTICE, That the undersigned chief clerical officer of the

City of Plymouth, Minnesota

DOES HEREBY CERTIFY, that in compliance with the provisions of Laws, 2022,

Chapter 645.021 requiring approval by a majority\* of the governing body of said local governmental unit before it becomes effective, the City Council of the City of Plymouth  
(designate governing body)

at a meeting duly held on the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, by resolution \_\_\_\_\_

\_\_\_\_\_ did approve said Laws, 2023, Chapter 64, Article 8, Section 12  
(if other than resolution, specify)

by a \_\_\_\_\_ majority vote\* of all of the members thereof (Ayes \_\_\_\_\_; Noes \_\_\_\_\_;

Absent or not voting \_\_\_\_\_) and the following additional steps, if any required by statute or charter were taken:

\_\_\_\_\_

A copy of the resolution is hereto annexed and made a part of this certificate by reference.

Signed: \_\_\_\_\_

\_\_\_\_\_  
(Official designation of officer)

(This form prescribed by the Attorney General and furnished by the Secretary of State as required in Minnesota Statutes 645.021.)

\*If extraordinary majority is required by the special law, insert fraction or percentage here.

**Please see reverse side for instructions for completing this form.**

## INSTRUCTIONS

- Include the chapter number in the *Laws of Minnesota* that is to be approved on the Certificate of Approval form **and** in the resolution that approves the special law.
- Return the completed **originally signed** Certificate of Approval form **with a photo copy** of the resolution that approved the special law to:

Election Division  
Secretary of State  
180 State Office Building  
100 Rev. Dr. Martin Luther King Jr. Blvd  
St Paul, MN 55155-1299

- If you have any questions please contact Nancy Breems at 651/215-1440.

# CITY OF PLYMOUTH

RESOLUTION No. 2023-\_\_\_\_

## RESOLUTION APPROVING MINNESOTA LAWS, 2023, REGULAR SESSION, CHAPTER 64, ARTICLE 8, SECTION 12

WHEREAS, the 2023 regular session of the Minnesota Legislature passed, and the Governor signed, Minnesota Session Laws, 2023, Regular Session, Chapter 64, Article 8, Section 12, which states as follows:

### Sec. 12. CITY OF PLYMOUTH; TIF AUTHORITY.

Subdivision 1. Establishment. Under the special rules established in subdivision 2, the city of Plymouth may establish not more than two redevelopment districts located wholly within the city of Plymouth, Hennepin County, Minnesota, limited to the following parcels identified by tax identification numbers: 34-119-22-44-0002, 03-118-22-12-0002, 03-118-22-11-0007, 02-118-22-22-0005, and 03-118-22-14-0032, together with adjacent roads and rights-of-way.

Subd. 2. Special rules. If the city establishes a tax increment financing district under this section, the following special rules apply:

(1) the district is deemed to meet the requirements of Minnesota Statutes, section 469.174, subdivision 10;

(2) Minnesota Statutes, section 469.176, subdivision 4j, does not apply to the district; and

(3) not more than 75 percent of increments generated from the district may be expended on improvements to Chankahda Trail, formerly known as Hennepin County Road 47, outside the project area, and all such expenditures are deemed expended on activities within the district for the purposes of Minnesota Statutes, section 469.1763.

Subd. 3. Expiration. The authority to approve a tax increment financing plan to establish a tax increment financing district under this section expires December 31, 2030.

EFFECTIVE DATE. This section is effective the day after the governing body of the City of Plymouth and its chief clerical officer comply with Minnesota Statutes, section 645.021, subdivisions 2 and 3.

WHEREAS, such legislation requires local approval in accordance with Minnesota Statute, Section 645.021; and

WHEREAS, the City desires the law to become effective.

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

- (1) Minnesota Session Laws, 2023, Regular Session, Chapter 64, Article 8, Section 12, is hereby approved.
- (2) The City Manager is hereby instructed to submit the appropriate certificate and a copy of this Resolution to the Secretary of State of the State of Minnesota.

APPROVED by the City Council on this 13th day of June, 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 June 13, 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 this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Lori Sommers, Senior Planner**Reviewed by:** Grant Fernelius, Community and Economic Development Director**Item:** **Approve a site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes for Culver's located at 6175 Quinwood Lane (KSW Enterprises, LLC - 2023019)****1. Action Requested:**

Adopt the attached resolution approving a site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes for Culver's located at 6175 Quinwood Lane.

Approval requires a 4/7 vote of the City Council.

**2. Background:**

On June 7, 2023, the Planning Commission conducted a public hearing and subsequently voted to unanimously recommend approval. The applicant was present in support of the request. Notice of the Planning Commission's public hearing was mailed to all property owners within 500 feet of the site.

**3. Budget Impact:**

NA

**4. Planning Review Deadline: \***

August 25, 2023

**5. Attachments:**

[Planning Commission Report](#)  
[Draft Planning Commission Minutes](#)  
[Applicants Narrative and Graphics](#)  
[Resolution](#)

**Regular  
Planning  
Commission****To:** Planning Commission**Prepared by:** Lori Sommers, Senior Planner**June 7, 2023****Reviewed by:** Grant Fernelius, Community and Economic Development Director**File No:** 2023019**1. Applicant:**

KSW Enterprises, LLC

**2. Proposal:**

Site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes

**3. Location:**

6175 Quinwood Lane

**4. Guiding:**

C (commercial)

**5. Zoning:**

C-4 (community commercial)

**6. School District:**

ISD 279 (Osseo)

**7. Review Deadline:**

August 25, 2023

**8. Description:**

Site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes for Culver's located at 6175 Quinwood Lane.

## **9. Attachments:**

Planning Commission Report

Resolution

Location Map

Aerial Map

Notification Map

Applicants Narrative and Graphics



PLYMOUTH COMMUNITY AND ECONOMIC  
DEVELOPMENT DEPARTMENT

PLANNING AND ZONING  
STAFF REPORT

---

TO: Plymouth Planning Commission  
FROM: Lori Sommers, Sr. Planner (509-5457)  
MEETING DATE: June 7, 2023

---

APPLICANT: KSW Enterprises, LLC  
PROPOSAL: **Site plan amendment, conditional use permit amendment, and variances** for a double drive-through and associated site changes  
LOCATION: 6175 Quinwood Lane  
GUIDING: C (commercial)  
ZONING: C-4 (community commercial)  
REVIEW DEADLINE: August 25, 2023

---

DESCRIPTION OF REQUEST:

The applicant is requesting approval of the following:

- Site plan amendment to construct a second drive-through and relocate the trash receptacles;
- Conditional use permit amendment to allow a second drive-through lane in the C-4 zoning district; and
- Variances for the following:
  1. Not providing a bypass lane for the drive-through.
  2. Drive aisle for drive-through setback from property line reduction to 4 feet where 15 feet is required.
  3. Drive aisle width for drive-through reduction to 19.5 feet where 20 feet is required.

Notice of the public hearing was published in the City's official newspaper and mailed to all property owners within 500 feet of the site. A copy of the notification area map is attached. Development signage was also placed on the site.

**CONTEXT:**Surrounding Land Uses

|   | <b>Land Use</b>                           | <b>Guiding</b> | <b>Zoning</b> |
|---|---|----------------|---------------|
| <b>Project Site</b>                       | Commercial ( <i>Culver's</i> )            | C              | C-4           |
| <b>North</b>                              | Commercial – Maple Grove                  |                |               |
| <b>East</b> ( <i>across Quinwood Ln</i> ) | Commercial ( <i>The Quinn Apt</i> )       | C              | RMF-4         |
| <b>South</b>                              | Commercial ( <i>Holiday Gas Station</i> ) | C              | C-4           |
| <b>West</b>                               | Commercial – Maple Grove                  |                |               |

Natural Characteristics of Site

The site is located in the Shingle Creek watershed district. The site is not located in a shoreland overlay district.

Previous Actions

In 2000, City Council approved a sit plan, conditional use permit and sign variance for the construction of the Culver's Restaurant.

**LEVEL OF CITY DISCRETION IN DECISION-MAKING:**

The City's discretion in approving or denying a site plan is limited to whether or not the proposal complies with the comprehensive plan and zoning ordinance requirements. If it meets these standards, the City must approve the site plan.

The City's discretion in approving or denying a conditional use permit is limited to whether or not the proposal meets the standards listed in the zoning ordinance. If it meets the specified standards, the City must approve the conditional use permit. However, the level of discretion is affected by the fact that some of the standards may be open to interpretation.

The City's discretion in approving or denying a variance is limited to whether or not the proposal meets the standards for a variance. The City has a relatively high level of discretion with a variance because the burden of proof is on the applicant to show that they meet the standards for a variance.

**ANALYSIS OF REQUEST:**

The applicant is requesting approval of the following: a site plan amendment, conditional use permit amendment, and variance to allow construction of a dual drive-through and the relocation of the trash receptacles for Culver's Restaurant located at 6175 Quinwood Lane.

**Site Plan**

The zoning ordinance contains specific standards for approval of a site plan for development in the C-4 (community commercial) zoning district. Staff used these standards to review the proposal. The specific standards that apply are as indicated on the following table.

| <b>Standards for the C-4 District</b> |                  |                 |                  |
|---------------------------------------|------------------|-----------------|------------------|
|                                       | <i>Specified</i> | <i>Proposed</i> | <i>Complies?</i> |
| Drive Aisle Setbacks:                 |                  |                 |                  |
| --Sides (drive-through)               | 15 ft. (min.)    | 4'              | No*              |
| Drive Aisle Widths:                   | 20'              | 19.5'           | No*              |
| Parking Spaces: Restaurant            | 48 (min.)        | 60              | Yes              |
| Drive-through stacking                | 6 cars per lane  | 8               | Yes              |
| Trash Receptacle Setbacks:            | 15 ft.           | 36'             | Yes              |

\*Discussion follows

*Parking*

Based on the proposed restaurant use, the site is required to have 60 parking spaces - one stall per 2.5 seats and one stall per 15 square feet of public service or counter area. The applicant has provided a site plan showing a total of 60 parking spaces to meet the zoning ordinance requirement.

*Trash and Recycling*

Section 21120.07 of the Zoning Ordinance includes performance standards for exterior trash storage. The trash and recycling dumpsters would be relocated to the north parking lot area. The applicant is proposing to remove five parking spaces to provide space for the relocated trash enclosure. The enclosure would consist of an eight-foot high wall with face brick to match the building. Staff finds that the trash and recycling area would meet ordinance standards.

*Access/Traffic Circulation*

The main entrance and exit for this site would be located on the northerly service road. That road was constructed to street standards, however, it is a private street that is part of the Maple Grove Mall development. A secondary emergency access curb cut is located in the southwest corner of the site.

*Lighting*

The project is located in lighting zone 2 (LZ2) and must meet the requirements under section 21105.06 of the zoning ordinance. The applicant submitted a lighting plan showing the proposed relocation of the existing light fixture and the proposed lighting output that meets the LZ2 lighting zone requirements. The proposal would comply with City regulations relating to lighting requirements.

### **Conditional Use Permit Amendment – Drive-through**

A conditional use permit amendment is required for the additional drive-through. Section 21120.04 of the zoning ordinance includes the following performance standards for drive-through windows:

- The operation shall be responsible for litter control within 300 feet of the premises and litter control is to occur on a daily basis. Trash receptacles must be provided at a convenient location on site to facilitate litter control. *A condition to this effect is included in the attached resolution.*
- The drive-through is required to be located on properties with direct access to minor arterial, collector or service road. *The site currently has an existing drive-through and is just adding a second drive-through ordering lane.*
- All elements of the drive-through service window must be at least 300 feet from residential properties. *All elements of the drive-through is 300 feet away from residential properties.*
- The facility's public address system shall not be audible from any adjacent residentially zoned or guided property and shall comply with Section 21105.10 of this Chapter. *A condition to this effect is included in the attached resolution.*
- The drive-through must be designed for a minimum stacking of 6 cars per lane. *The applicant shows 8 vehicles stacked on the plans.*
- The use cannot significantly lower the existing level of service on streets and intersections. *Staff finds that the impact on the existing service level would be acceptable.*
- No alcoholic beverages may be sold or served in the drive-through lane. *The applicant indicated that the restaurant does not serve alcoholic beverages. Staff included a condition to this effect in the attached resolution.*
- All elements of the drive through service area, including but not limited to associated signage, order stations, teller windows, and vehicle lights from the stacking lanes, shall be screened from adjacent residentially zoned or guided property pursuant to Section 21130.03 of this Chapter. *The applicant has indicated all elements will be screened.*
- Sites with drive-through service shall be designed in a manner that allows drivers not using the drive-through, or wishing to exit the drive-through area, to bypass the drive-through lane(s). *The applicant is asking for a variance for this item but applicant notes that the project currently does not have a bypass lane and is unable to provide one due to the existing location of the building.*

Staff used the attached conditional use permit standards to review the request and finds it would meet all of the applicable standards (variance for bypass lane discussed below). Specifically, the proposed use: 1) would be consistent with the comprehensive plan; 2) would not endanger the public health or safety; 3) would not be injurious to other properties in the vicinity or to the City as a whole; and 4) would not impede the orderly development of surrounding properties.

### **Variances**

The applicant is requesting the following variances:

1. Not providing a bypass lane for the drive-through.
2. Drive aisle for drive-through setback from property line reduction to 4 feet where 15 feet is required.
3. Drive aisle width for drive-through reduction to 19.5 feet where 20 feet is required.

*Bypass lane variance:*

Section 21120.04 of the zoning ordinance requires drive-throughs to have a bypass lane to allow motorists to exit if needed. The applicant is requesting to not provide a bypass lane for the drive-through as the existing site does not have a bypass lane as it was constructed prior to the ordinance. The existing site has limited width between the existing building and property line to provide for a bypass lane.

*Drive aisle setback and width variance:*

Section 21135.07 of the zoning ordinance requires drive aisle setback to be 15 feet away from the property line and a width of 20 feet. The site currently has a drive aisle setback of 5.5 feet along the south property line and an approximately 16 foot wide drive aisle width. The applicant is requesting a setback variance to reduce the setback to 4 feet along the south property line to increase the area of the drive aisle width to allow for another vehicle to pass if necessary.

*Findings*

In review of the request, staff finds that all of the applicable variance standards would be met, as follows:

- 1) The requested variances, and resulting construction, would be in harmony with the general purposes and intent of the ordinance, and would be consistent with the city's comprehensive plan.
- 2) The applicant has demonstrated that there are practical difficulties in complying with the ordinance regulations, because:
  - a. The applicant proposes to use the property in a reasonable manner. The commercial uses would be consistent with the existing surrounding development.
  - b. The request is due to circumstances unique to the property that were not created by the landowner. The regulations have changed since the construction of the restaurant and due to the placement of the building, limits the area available to provide a bypass lane.
  - c. The variances would not alter the essential character of the neighborhood the parking areas would be consistent with the surrounding areas and sight line issues would not be created internally or externally to the site.
- 3) The requested variance is not based solely upon economic considerations. The applicant is requesting the variances in order to configure the site to create a safe and efficient traffic flow throughout the site.
- 4) The variances, and resulting construction, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood.
- 5) The variances, and resulting construction, would not impair an adequate supply of light and air to adjacent properties, nor would it increase traffic congestion or the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.

- 6) The variances requested are the minimum action required to address the practical difficulties.

The Planning Commission must review the variance request for compliance with the standards outlined in the zoning ordinance.

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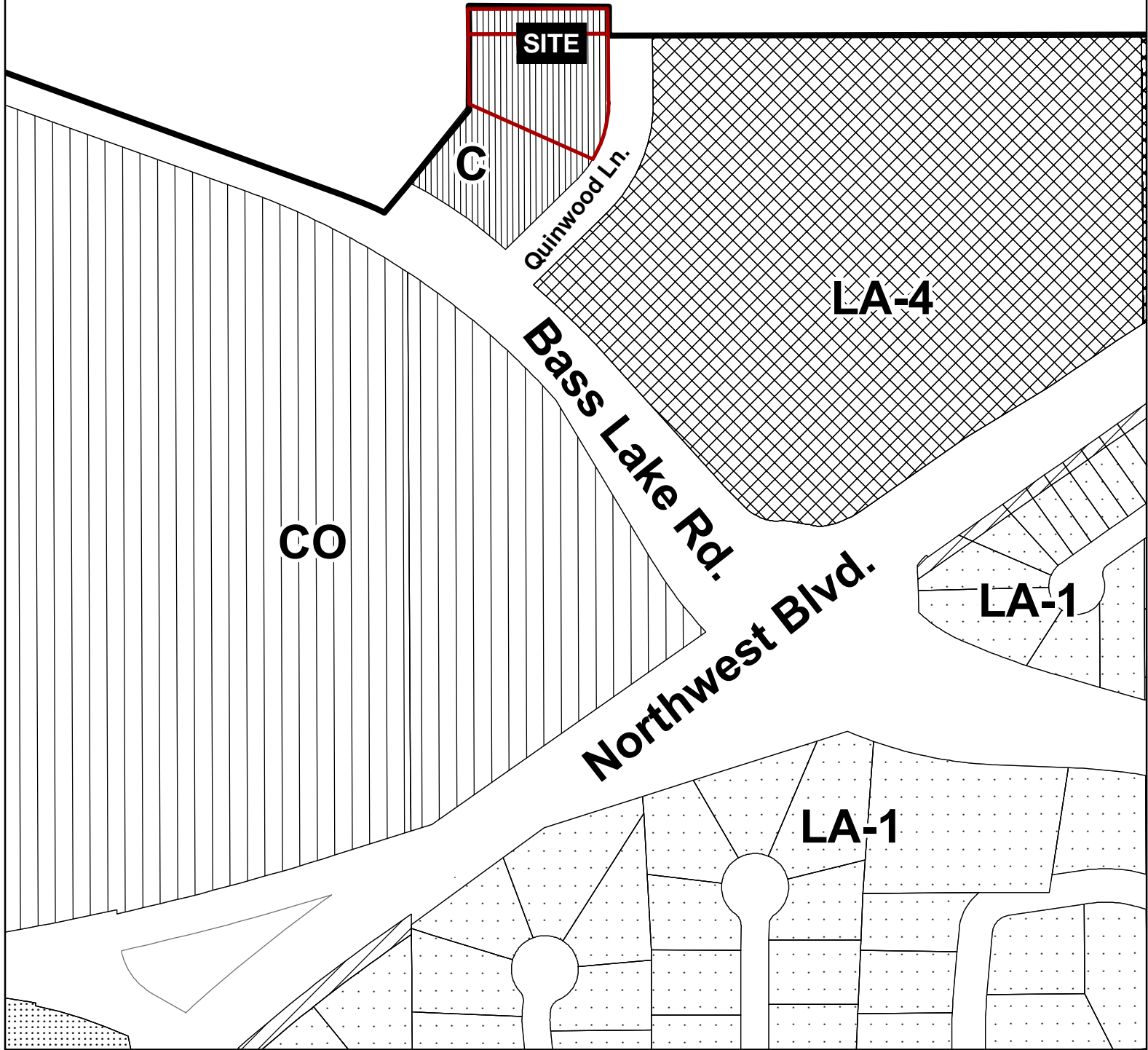
#### RECOMMENDATION:

Community and Economic Development Department staff recommends approval of the site plan amendment, conditional use permit amendment and variances for KSW Enterprises, LLC to allow construction of a dual drive-through and associated site changes, subject to the conditions listed in the attached resolution.

If new information is brought forward at the public hearing, staff may alter or reconsider its recommendation.

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# City of Maple Grove



2023019  
 6175 Quinwood Lane  
 Request for CUPA, SPA, VAR

### Legend

- C, Commercial
- CC, City Center
- CO, Commercial Office
- IND
- LA-1, Living Area 1
- LA-2, Living Area 2
- LA-3, Living Area 3
- LA-4, Living Area 4
- LA-5
- MXD
- MXD-R
- P-1, Public/Semi-Public/Institutional



**City of Maple Grove**



**SITE**

2023019  
6175 Quinwood Lane  
Request for CUPA, SPA, VAR

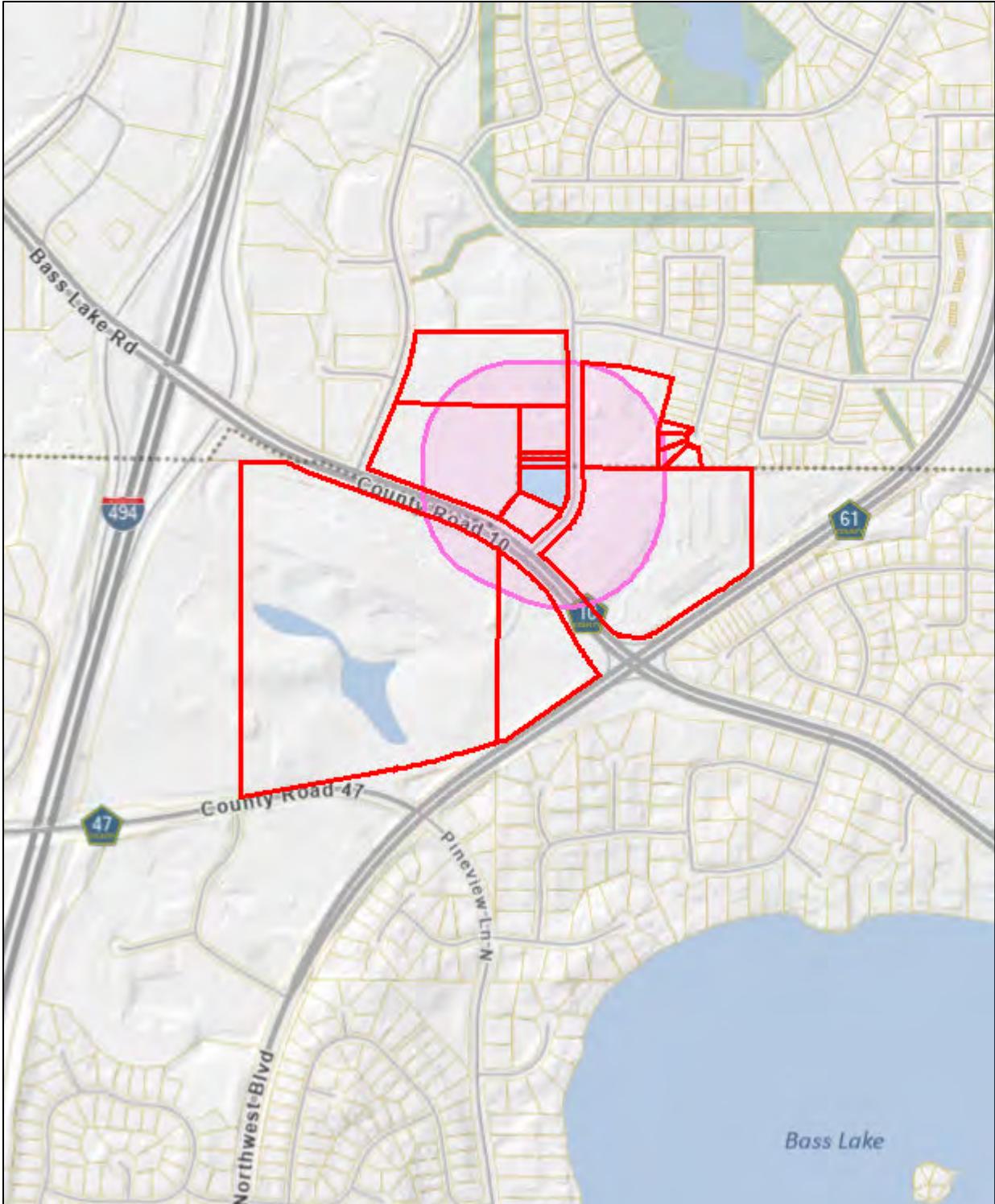






# Hennepin County Locate & Notify Map

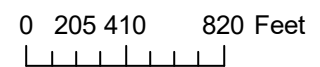
Date: 4/27/2023



**Buffer Size: 500**

**Map Comments:**

2023019



This data (i) is furnished 'AS IS' with no representation as to completeness or accuracy; (ii) is furnished with no warranty of any kind; and (iii) is not suitable for legal, engineering or surveying purposes. Hennepin County shall not be liable for any damage, injury or loss resulting from this data.

For more information, contact Hennepin County GIS Office  
300 6th Street South, Minneapolis, MN 55487 / [gis.info@hennepin.us](mailto:gis.info@hennepin.us)

Proposed Minutes  
Planning Commission Meeting  
June 7, 2023

Chair Boo called a Meeting of the Plymouth Planning Commission to order at 7:00 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on June 7, 2023.

COMMISSIONERS PRESENT: Chair Michael Boo, Julie Olson, Neha Markanda, Jennifer Jerulle, and Josh Fowler

COMMISSIONERS ABSENT: Bill Wixon, Marc Anderson

STAFF PRESENT: Planning and Development Manager Chloe McGuire, Senior Planner Lori Sommers, Julie Pointner

Chair Boo led the Pledge of Allegiance.

**Call to Order**

**Public Forum**

**Approval of Agenda**

Motion was made by Commissioner Fowler and seconded by Commissioner Olson to approve the agenda. With all Commissioners voting in favor, the motion carried.

**Consent Agenda**

**(4.1) Planning Commission minutes from meeting held on April 19, 2023.**

Commissioner Markanda referenced her comments on page five and noted that the response was misconstrued. She requested to change the word injurious to enjoyment.

Motion was made by Commissioner Olson and seconded by Commissioner Jerulle to approve the consent agenda with the noted change. With all Commissioners voting in favor, the motion carried.

**Public Hearings**

**(5.1) Site plan amendment, conditional use permit amendment, and variances for a double drive-through and associated site changes for Culver's located at 6175 Quinwood Lane (KSW Enterprises, LLC – 2023019)**

Senior Planner Sommers presented the staff report.

Chair Boo noted that the trash area is being moved away from the building and into the parking lot and asked if the city had any concerns with that.

Senior Planner Sommers replied that the enclosure would meet the standards and would match the existing building. She noted that the existing enclosure is within the drive-thru lane and therefore the relocation will ease some of the traffic issues.

Chair Boo noted the curb cut between Culvers and the adjoining property and asked if there is a reason to maintain that.

Senior Planner Sommers replied that could be closed but noted that it is an emergency access.

Chair Boo asked if the two-lane approach to ordering would limit the likelihood that stacking would push into the roadway.

Senior Planner Sommers confirmed that this would allow more efficient stacking and waiting after ordering.

Commissioner Jerulle asked if the trash truck picking up the trash would block the entry.

Senior Planner Sommers described the path the truck could take to access the trash, which would be out of the line of traffic for the drive-thru.

Chair Boo introduced the applicant, Eric Knott, who stated that Culvers was built in 2001 when the common practice was one drive-thru lane. He stated that the percentage of drive-thru usage has increased and therefore this design will help with the stacking. He acknowledged that people would see the dumpster and that is why it is designed to match the building. He noted that the current dumpster location disrupts the drive-thru traffic and therefore this will be an improvement as trash is not always picked up before business hours although that is preferred.

Chair Boo opened the public hearing.

No comments.

Chair Boo closed the public hearing.

Motion was made by Commissioner Jerulle and seconded by Commissioner Markanda to approve the variance as submitted. With all Commissioners voting in favor, the motion carried

## MEMORANDUM

**Date:** April 13, 2023  
**To:** City of Plymouth  
**From:** Brian Wurdeman, P.E.  
**Subject:** Culver's Drive Thru Improvements

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### Executive Summary

KSW Enterprises, LLC is proposing to modify the existing drive-thru at the Culver's location off Quinwood Lane in Plymouth, MN to accommodate a second menu board and ordering lane. Similar to others in the industry, this restaurant location has seen an increasing percentage of total business coming from the drive-thru. Culver's strives to offer a best-in-class drive thru experience for their guests by offering Culver's hospitality, accuracy, quality, and speed of service. By upgrading the drive thru, there is potential to increase the cars per hour, car stacking, and overall efficiency of the existing site.

The improvements to the site will include the addition of a second drive-thru lane and order point, and the limited widening of the existing drive-thru lane to accommodate a by-pass lane. The existing site appears to have been constructed prior to the City ordinance requiring a 14' by-pass lane for drive-thru restaurants, and thus does not have a designated by-pass lane. The existing site cannot accommodate a 14' by-pass lane due to the limited width between the existing building corner and the adjacent property. Although a full 14' bypass lane cannot be provided due to existing site constraints, the project proposes to the existing drive-thru to the extent practicable to provide an 8.5' wide by-pass lane.

Upon completion of the project, the drive-thru will be able to accommodate an additional 6 stacking spaces. The additional drive-thru stacking will limit vehicle conflicts with the existing parking field and improve traffic circulation on-site. The proposed improvements will comply with the required setbacks for parking and accessory building locations. The proposed additional drive thru lane will maintain the existing curb limits on the site which will not conflict any setbacks for the property. The proposed drive thru improvements do not significantly alter the pervious and impervious areas on the site.

### Conditional Use Permit Standards Summary

Below are examples of how the proposed improvements will follow the City of Plymouth's CUP Standards.

1. Compliance with and effect upon the Comprehensive Plan, including public facilities and capital improvement plans.
  - a. The proposed project is compliant with the Comprehensive Plan and will not change the zoning or overall use.

2. The establishment, maintenance or operation of the conditional use will promote and enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
  - a. The proposed development will enhance the general public welfare and will not be detrimental to or endanger the public health, safety, morals, or comfort.
3. The conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, nor substantially diminish and impair property values within the neighborhood.
  - a. The proposed development will create a better traffic flow with safer areas for customers to stack in the drive thru. It will not be injurious to the use and enjoyment of surrounding property, nor will it diminish the property values within the neighborhood.
4. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
  - a. The proposed development will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
5. Adequate public facilities and services are available or can be reasonably provided to accommodate the use which is proposed.
  - a. The proposed development has adequate public facilities and services to accommodate the proposed use.
6. The conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located.
  - a. The proposed development conforms to the applicable regulations of the district in all other respects.
7. The conditional use complies with the general and specific performance standards as specified by this Section and this Chapter.
  - a. The proposed development complies with the general and specific performance standards as specified by the City of Plymouth's CUP standards.

## Zoning Ordinance Variance Standards Summary

Below is a summary of the project compliance of the City of Plymouth's Zoning Ordinance Variance Standards:

1. The variance, and its resulting construction or project, would be in harmony with the general purposes and intent of this Chapter, and would be consistent with the comprehensive plan.
  - a. The proposed project will follow the general purposes and intent of the City of Plymouth's Zoning Ordinance and would be consistent with the comprehensive plan.
2. The variance applicant has satisfactorily established that there are practical difficulties in complying with this Chapter.
  - a. The requested variance is a reasonable manner not permitted by the City of Plymouth's Zoning Ordinance. Due to the unique circumstances to the property, a dedicated bypass lane is not achievable. The proposed project will improve the current conditions to create a wider path of travel.
3. The variance request is not based exclusively upon economic considerations.
  - a. The requested variance will uphold the City of Plymouth's standards beyond economic considerations.

# Kimley»»Horn

4. The variance, and its resulting construction or project, would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood.
  - a. The requested variance would not be detrimental to the public welfare, nor would it be injurious to other land or improvements in the neighborhood.
5. The variance, and its resulting construction or project, would not impair an adequate supply of light and air to adjacent properties, nor would it substantially increase traffic congestion in public streets, increase the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.
  - a. The requested variance would not impair an adequate supply of light and air to adjacent properties during or after construction. The flow of traffic will be improved on the site due to the additional efficiency of a secondary drive thru lane. The project will not increase the danger of fire, endanger the public safety, or substantially diminish property values within the neighborhood.
6. The variance requested is the minimum action required to address or alleviate the practical difficulties.
  - a. The requested variance is the minimum action required.

Please contact me if you have any questions,

**KIMLEY-HORN AND ASSOCIATES, INC.**



Brian Wurdeman, P.E.

(651) 643-0444

Brian.Wurdeman@kimley-horn.com

# SITE DEVELOPMENT PLANS FOR CULVERS DRIVE THRU IMPROVEMENTS

**SECTION 2, TOWNSHIP 118, RANGE 22  
PLYMOUTH, HENNEPIN COUNTY, MN**

**PROJECT TEAM:**

ENGINEER  
KIMLEY-HORN AND ASSOCIATES, INC.



PREPARED BY: BRIAN M. WURDEMAN  
767 EUSTIS STREET, SUITE 100  
ST. PAUL, MN 55114  
TELEPHONE (651) 645-4197

LANDSCAPE ARCHITECT  
KIMLEY-HORN AND ASSOCIATES, INC.



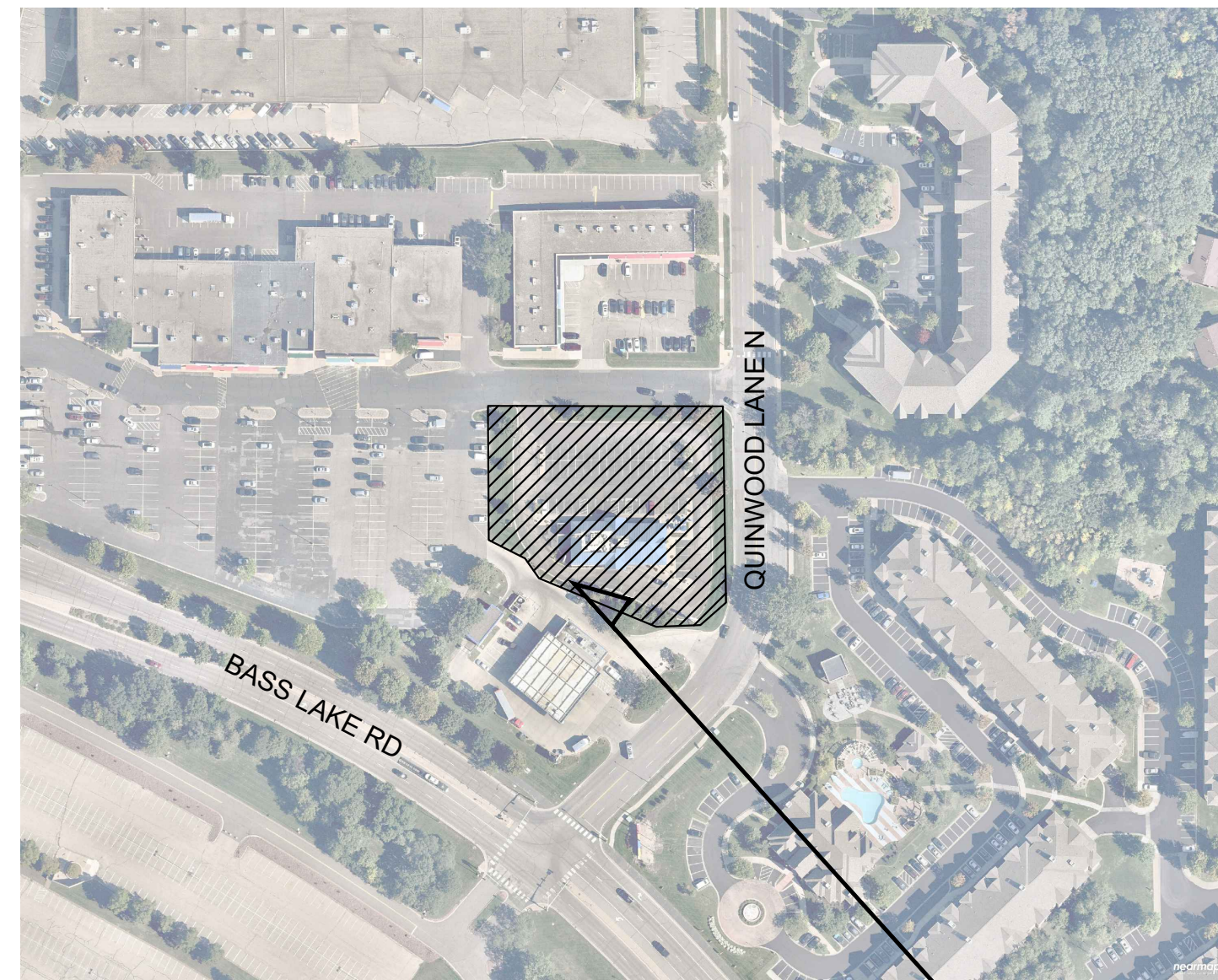
PREPARED BY: MITCHELL COOKAS, PLA  
767 EUSTIS STREET, SUITE 100  
ST. PAUL, MN 55114  
TELEPHONE (651) 645-4197

OWNER / DEVELOPER  
KSW ENTERPRISES, LLC

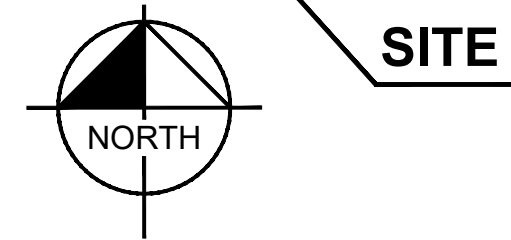


ERIC KNOTT  
KSW ENTERPRISES, LLC  
6175 QUINWOOD LN N  
PLYMOUTH, MN 55442

SURVEYOR  
EGAN, FIELD & NOWAK, INC.  
475 OLD HIGHWAY 8 NW, SUITE 200  
NEW BRIGHTON, MN 5512  
TELEPHONE: (612) 466-330  
CONTACT: ERIC A. ROESER



**VICINITY  
N.T.S.**



**NOTES:**

1. CONTRACTOR SHALL CONFIRM THAT THE EXISTING CONDITIONS FOR THE SITE MATCH WHAT IS SHOWN ON THE DRAWINGS INCLUDED PRIOR TO CONSTRUCTION.
2. IF REPRODUCED, THE SCALES SHOWN ON THESE PLANS ARE BASED ON A 22x34 SHEET.
3. ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICES COMPANIES SHALL BE PERFORMED PRIOR TO ANNOUNCED BUILDING POSSESSION AND THE FINAL CONNECTION OF SERVICES.
4. ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL GRADING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS.

| Sheet List Table |  |
|------------------|--|
| Sheet Number     | Sheet Title                            |
| C000             | COVER SHEET                            |
| C100             | GENERAL NOTES                          |
| C200             | DEMO PLAN                              |
| C300             | EROSION AND SEDIMENT CONTROL PH1 PLAN  |
| C301             | EROSION AND SEDIMENT CONTROL PH 2 PLAN |
| C400             | OVERALL SITE PLAN                      |
| C401             | SITE PLAN                              |
| C500             | GRADING AND DRAINAGE PLAN              |
| C600             | UTILITY PLAN                           |
| L100             | LANDSCAPE PLAN                         |
| L101             | LANDSCAPE DETAILS                      |

| BENCHMARKS   |
|--|
| <p><b>SITE BENCHMARKS:</b><br/>(LOCATIONS SHOWN ON SURVEY)</p> <p>SBM #1 TOP OF HYDRANT. NORTHEAST SIDE OF SITE.<br/>ELEVATION= 947.54 (NAVD88)</p> <p>SBM #2 TOP OF HYDRANT. WESTERN SIDE OF SITE.<br/>ELEVATION=954.16 (NAVD88)</p> <p>SBM #3 MAG. NAIL IN PAVEMENT. NORTHEAST SIDE OF SITE.<br/>ELEVATION=951.40 (NAVD88)</p> |



CITY PROJECT NUMBER:  
2023019

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BRIAN M. WURDEMAN  
DATE: 05/19/2023 LIC. NO. 53113 MN

|               |            |
|---------------|------------|
| KHA PROJECT # | 160280009  |
| DATE          | 05/19/2023 |
| SCALE         | AS SHOWN   |
| DESIGNED BY   | RAV        |
| DRAWN BY      | GAR        |
| CHECKED BY    | BMW        |

**COVER SHEET**

**CULVERS DRIVE THRU  
IMPROVEMENTS**  
PREPARED FOR  
**KSW ENTERPRISES, LLC**  
PLYMOUTH, MN

SHEET NUMBER  
**C000**

| No. | REVISIONS | DATE | BY |
|-----|-----------|------|----|
|     |           |      |    |
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GENERAL CONSTRUCTION NOTES

- 1. THE CONTRACTOR AND SUBCONTRACTORS SHALL OBTAIN A COPY OF THE MN DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" (LATEST EDITION) AND BECOME FAMILIAR WITH THE CONTENTS PRIOR TO COMMENCING WORK, AND, UNLESS OTHERWISE NOTED, ALL WORK SHALL CONFORM AS APPLICABLE TO THESE STANDARDS AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL MATERIAL AND LABOR TO CONSTRUCT THE FACILITY AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE APPROVING AUTHORITIES SPECIFICATIONS AND REQUIREMENTS.
3. THE EXISTING SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS QUALITY LEVEL "D" UNLESS OTHERWISE NOTED. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF C/ACSE 38/02...

EROSION CONTROL MAINTENANCE

ALL MEASURES STATED ON THE EROSION AND SEDIMENT CONTROL PLAN, AND IN THE STORM WATER POLLUTION PREVENTION PLAN, SHALL BE MAINTAINED IN FULLY FUNCTIONAL CONDITION AS REQUIRED BY ALL JURISDICTIONS UNTIL NO LONGER REQUIRED FOR A COMPLETED PHASE OF WORK OR FINAL STABILIZATION OF THE SITE. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE CHECKED BY A CERTIFIED PERSON AT LEAST ONCE EVERY 7 CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A 0.5" RAINFALL EVENT, AND CLEANED AND REPAIRED IN ACCORDANCE WITH THE FOLLOWING:

- INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING, OR DETERIORATION.
1. ALL SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED, WATERED AND RESEEDED AS NEEDED.
2. SILT FENCES SHALL BE REPAIRED TO THEIR ORIGINAL CONDITIONS IF DAMAGED. SEDIMENT SHALL BE REMOVED FROM THE SILT FENCES WHEN IT REACHES ONE-THIRD THE HEIGHT OF THE SILT FENCE.

TYPICAL OWNER/ENGINEER OBSERVATIONS

CONTRACTOR SHALL NOTIFY OWNER AND/OR ENGINEER 48 HOURS IN ADVANCE OF THE FOLLOWING ACTIVITIES:

- PRE-CONSTRUCTION MEETING, SUBGRADE PREPARATION, BASE INSTALLATION
ASPHALT INSTALLATION, UNDERGROUND PIPING AND UTILITIES INSTALLATION,
INSTALLATION OF STRUCTURES, CHECK VALVES, HYDRANTS, METERS, ETC., SIDEWALK INSTALLATION, CONNECTIONS TO WATER AND SEWER MAINS, TESTS OF UTILITIES

EROSION CONTROL NOTES

- 1. THE STORM WATER POLLUTION PREVENTION PLAN ("SWPPP") IS COMPRISED OF THE EROSION CONTROL PLAN, THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN THE SPECIFICATIONS OF THE SWPPP, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
2. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN AND THE STATE OF MN NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT) AND BECOME FAMILIAR WITH THEIR CONTENTS.
3. BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE, OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AS APPLICABLE.

PAVING AND STRIPING NOTES

- 1. ALL PAVING, CONSTRUCTION, MATERIALS, AND WORKMANSHIP WITHIN JURISDICTION'S RIGHT-OF-WAY SHALL BE IN ACCORDANCE WITH LOCAL OR COUNTY SPECIFICATIONS AND STANDARDS (LATEST EDITION) OR MN/DOT SPECIFICATIONS AND STANDARDS (LATEST EDITION) IF NOT COVERED BY LOCAL OR COUNTY REGULATIONS.
2. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (M.U.T.C.D) AND CITY STANDARDS.
3. CONTRACTOR SHALL FURNISH ALL PAVEMENT MARKINGS FOR FIRE LANES, ROADWAY LANES, PARKING STALLS, ACCESSIBLE PARKING SYMBOLS, ACCESS AISLES, STOP BARS AND SIGNS, AND MISCELLANEOUS STRIPING WITHIN THE PARKING LOT AS SHOWN ON THE PLANS.

GRADING AND DRAINAGE NOTES

- 1. GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL VERIFY THE SUITABILITY OF ALL EXISTING AND PROPOSED SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE START OF CONSTRUCTION. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY DISCREPANCIES.
2. THE CONTRACTOR SHALL GRADE THE SITE TO THE ELEVATIONS INDICATED AND SHALL ADJUST BMP'S AS NECESSARY AND REGRADE WASHOUTS WHERE THEY OCCUR AFTER EVERY RAINFALL UNTIL A GRASS STAND IS WELL ESTABLISHED OR ADEQUATE STABILIZATION OCCURS.
3. CONTRACTOR SHALL ENSURE THERE IS POSITIVE DRAINAGE FROM THE PROPOSED BUILDINGS SO THAT SURFACE RUNOFF WILL DRAIN BY GRAVITY TO NEW OR EXISTING DRAINAGE OUTLETS.

WATER STORM SEWER & SANITARY SEWER NOTES

- 1. THE CONTRACTOR SHALL CONSTRUCT GRAVITY SEWER LATERALS, MANHOLES, GRAVITY SEWER LINES, AND DOMESTIC WATER AND FIRE PROTECTION SYSTEM AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL FURNISH ALL NECESSARY MATERIALS, EQUIPMENT, MACHINERY, TOOLS, MEANS OF TRANSPORTATION AND LABOR NECESSARY TO COMPLETE THE WORK IN FULL AND COMPLETE ACCORDANCE WITH THE SHOWN, DESCRIBED AND REASONABLY INTENDED REQUIREMENTS OF THE CONTRACT DOCUMENTS AND JURISDICTIONAL AGENCY REQUIREMENTS.
2. ALL EXISTING UNDERGROUND UTILITY LOCATIONS SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS FOR UTILITY LOCATION AND COORDINATION IN ACCORDANCE WITH THE NOTES CONTAINED IN THE GENERAL CONSTRUCTION SECTION OF THIS SHEET.
3. THE CONTRACTOR SHALL RESTORE ALL DISTURBED VEGETATION IN KIND, UNLESS SHOWN OTHERWISE.

PRELIMINARY - NOT FOR CONSTRUCTION

CULVERS DRIVE THRU IMPROVEMENTS PREPARED FOR KSW ENTERPRISES, LLC PLYMOUTH MN

SHEET NUMBER C100

THIS CERTIFICATE WAS PREPARED BY AN ENGINEER OR ARCHITECT REGISTERED UNDER THE LAWS OF THE STATE OF MINNESOTA. DATE: 05/19/2023 LIC. NO. 93113

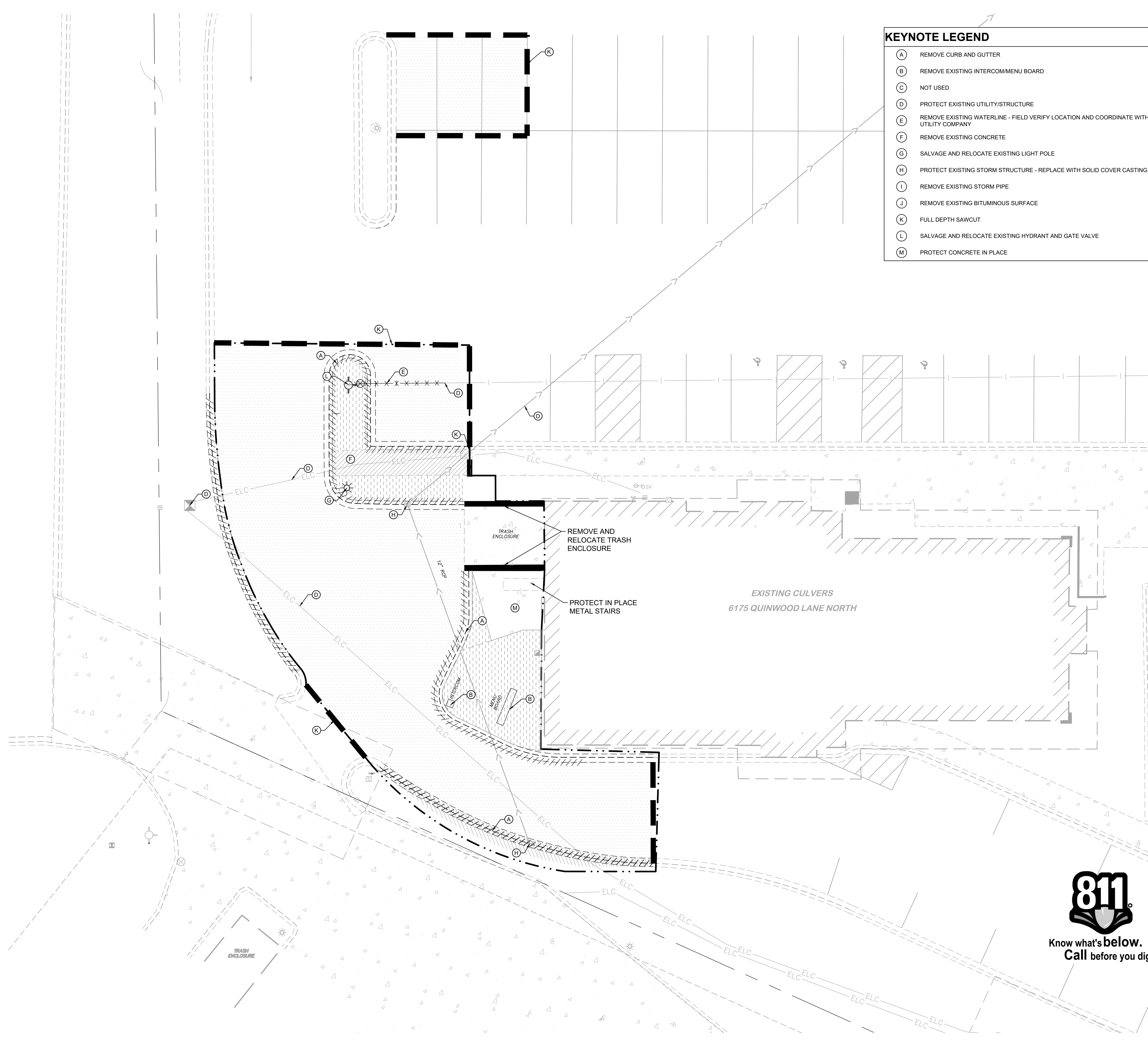
CITY PROJECT NUMBER: 2023019



Table with columns: No., REVISIONS, DATE, BY. Contains revision history entries.



This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

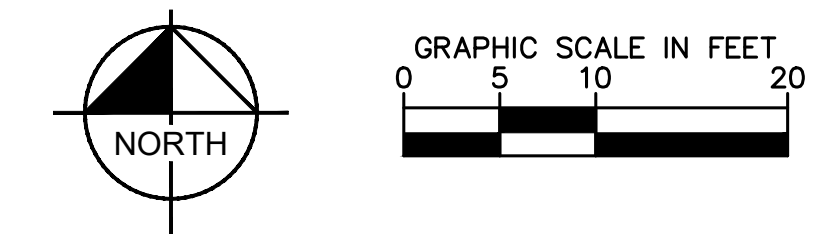


| KEYNOTE LEGEND |   |
|----------------|---|
| (A)            | REMOVE CURB AND GUTTER  |
| (B)            | REMOVE EXISTING INTERCOMMENU BOARD  |
| (C)            | NOT USED  |
| (D)            | PROTECT EXISTING UTILITY/STRUCTURE  |
| (E)            | REMOVE EXISTING WATERLINE - FIELD VERIFY LOCATION AND COORDINATE WITH UTILITY COMPANY |
| (F)            | REMOVE EXISTING CONCRETE  |
| (G)            | SALVAGE AND RELOCATE EXISTING LIGHT POLE  |
| (H)            | PROTECT EXISTING STORM STRUCTURE - REPLACE WITH SOLID COVER CASTING                   |
| (I)            | REMOVE EXISTING STORM PIPE  |
| (J)            | REMOVE EXISTING BITUMINOUS SURFACE  |
| (K)            | FULL DEPTH SAWCUT   |
| (L)            | SALVAGE AND RELOCATE EXISTING HYDRANT AND GATE VALVE                                  |
| (M)            | PROTECT CONCRETE IN PLACE   |

| LEGEND |                                |
|--------|--------------------------------|
|        | PROPERTY LINE                  |
|        | REMOVE BITUMINOUS SURFACE      |
|        | REMOVE CONCRETE SURFACE        |
|        | CLEARING & GRUBBING            |
|        | FULL DEPTH SAWCUT              |
|        | REMOVE TREE                    |
|        | REMOVE CONCRETE CURB & GUTTER  |
|        | REMOVE UTILITY LINES           |
|        | LIMITS OF CONSTRUCTION         |
|        | EXISTING RETAINING WALL        |
|        | EXISTING SANITARY SEWER        |
|        | EXISTING STORM SEWER           |
|        | EXISTING WATERMAIN             |
|        | EXISTING GAS MAIN              |
|        | EXISTING UNDERGROUND TELEPHONE |
|        | EXISTING UNDERGROUND CABLE     |
|        | EXISTING CONTOUR               |
|        | EXISTING CURB & GUTTER         |
|        | EXISTING SIGN                  |
|        | EXISTING FLARED END SECTION    |
|        | EXISTING STORM MANHOLE         |
|        | EXISTING STORM CATCHBASIN      |
|        | EXISTING GAS METER             |
|        | EXISTING POST INDICATOR VALVE  |
|        | EXISTING WELL                  |
|        | EXISTING AUTOMATIC SPRINKLER   |
|        | EXISTING ROOF DRAIN            |
|        | EXISTING GATE VALVE            |
|        | EXISTING HYDRANT               |
|        | EXISTING GUY WIRE              |
|        | EXISTING POWER POLE            |
|        | EXISTING LIGHT POLE            |
|        | EXISTING TREE                  |
|        | EXISTING TREE LINE             |

**DEMOLITION PLAN NOTES**

1. THE CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSAL (IN A LOCATION APPROVED BY ALL GOVERNING AUTHORITIES) ALL STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, PARKING, DRIVES, DRAINAGE STRUCTURES, UTILITIES, ETC. SUCH THAT THE IMPROVEMENTS ON THE PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO SUITABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL PER THE PROJECT DOCUMENTS.
2. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS FROM THE SITE AND DISPOSING THE DEBRIS IN A LAWFUL MANNER. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION AND DISPOSAL. CONTRACTOR SHALL PROVIDE COPIES OF THE PERMIT AND RECEIPTS OF DISPOSAL OF MATERIALS TO THE OWNER AND OWNERS REPRESENTATIVE.
3. THE CONTRACTOR SHALL MAINTAIN ALL UTILITY SERVICES TO ADJACENT PROPERTIES AT ALL TIMES. UTILITY SERVICES SHALL NOT BE INTERRUPTED WITHOUT APPROVAL FROM THE CONSTRUCTION MANAGER AND COORDINATION WITH THE ADJACENT PROPERTIES AND/OR THE CITY.
4. THE CONTRACTOR SHALL COORDINATE WITH RESPECTIVE UTILITY COMPANIES PRIOR TO THE REMOVAL AND/OR RELOCATION OF UTILITIES. THE CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANY CONCERNING PORTIONS OF WORK WHICH MAY BE PERFORMED BY THE UTILITY COMPANY'S FORCES AND ANY FEES WHICH ARE TO BE PAID TO THE UTILITY COMPANY FOR THEIR SERVICES. THE CONTRACTOR IS RESPONSIBLE FOR PAYING ALL FEES AND CHARGES.
5. THE LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THE PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES FOR LOCATIONS OF EXISTING UTILITIES WITHIN ALL AREAS OF PROPOSED WORK.
6. ALL EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION OR AS ANY OBSTACLES THAT MAY OCCUR ON THE SITE. VERIFY EXISTING CONDITIONS AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. GIVE NOTICE TO ALL UTILITY COMPANIES REGARDING DESTRUCTION AND REMOVAL OF ALL SERVICE LINES AND CAP ALL LINES BEFORE PRECEDING WITH THE WORK.
7. ELECTRICAL, TELEPHONE, CABLE, WATER, FIBER OPTIC, AND/OR GAS LINES NEEDING TO BE REMOVED OR RELOCATED SHALL BE COORDINATED WITH THE AFFECTED UTILITY COMPANY. ADEQUATE TIME SHALL BE PROVIDED FOR RELOCATION AND CLOSE COORDINATION WITH THE UTILITY COMPANY IS NECESSARY TO PROVIDE A SMOOTH TRANSITION IN UTILITY SERVICE. CONTRACTOR SHALL PAY CLOSE ATTENTION TO EXISTING UTILITIES WITHIN ANY ROAD RIGHT-OF-WAY DURING CONSTRUCTION.
8. CONTRACTOR MUST PROTECT THE PUBLIC AT ALL TIMES WITH FENCING, BARRICADES, ENCLOSURES, ETC. (AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES) AS APPROVED BY THE CONSTRUCTION MANAGER. TRAFFIC CONTROL SHALL BE COORDINATED IN ACCORDANCE WITH PLYMOUTH, HENNEPIN COUNTY AND MNDOT.
9. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES DURING CONSTRUCTION, AND SHALL NOTIFY ALL PROPERTIES IF ACCESS WILL BE INTERRUPTED OR ALTERED AT ANY TIME DURING CONSTRUCTION.
10. PRIOR TO DEMOLITION OCCURRING, ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED.
11. CONTRACTOR MAY LIMIT SAW-CUT AND PAVEMENT REMOVAL TO ONLY THOSE AREAS WHERE IT IS REQUIRED AS SHOWN ON THESE CONSTRUCTION PLANS BUT IF ANY DAMAGE IS INCURRED ON ANY OF THE SURROUNDING PAVEMENT, ETC. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS REMOVAL AND REPAIR.
12. THE CONTRACTOR SHALL COORDINATE WATER MAIN WORK WITH THE FIRE DEPT. AND THE CITY WATER DEPARTMENT TO PLAN PROPOSED IMPROVEMENTS AND TO ENSURE ADEQUATE FIRE PROTECTION IS CONSTANTLY AVAILABLE TO THE SITE THROUGHOUT THIS SPECIFIC WORK AND THROUGH ALL PHASES OF CONSTRUCTION. CONTRACTOR WILL BE RESPONSIBLE FOR ARRANGING/PROVIDING ANY REQUIRED WATER MAIN SHUT OFFS WITH THE CITY OF PLYMOUTH DURING CONSTRUCTION. ANY COSTS ASSOCIATED WITH WATER MAIN SHUT OFFS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR AND NO EXTRA COMPENSATION WILL BE PROVIDED.
13. REFER TO SURVEY FOR ALL EXISTING INVERT AND RIM ELEVATIONS.
14. ALL UTILITIES SHOWN ARE EXISTING UTILITIES.
15. IN THE EVENT A WELL IS FOUND, THE CONTRACTOR SHALL CONTACT THE ENGINEER AND OWNER IMMEDIATELY. ALL WELLS SHALL BE SEALED BY A LICENSED WELL CONTRACTOR IN ACCORDANCE WITH ALL STATE OF MN REQUIREMENTS.
16. IN THE EVENT THAT UNKNOWN CONTAINERS OR TANKS ARE ENCOUNTERED, THE CONTRACTOR SHALL CONTACT THE OWNER AND/OR OWNERS REPRESENTATIVE IMMEDIATELY. ALL CONTAINERS SHALL BE DISPOSED OF AT A PERMITTED LANDFILL PER THE PROJECT DOCUMENTS.
17. CONTRACTOR SHALL NOTIFY THE ENGINEER IF ANY EXISTING DRAIN TILE IS ENCOUNTERED ON SITE. NO ACTIVE DRAIN TILE SHALL BE REMOVED WITHOUT APPROVAL FROM THE ENGINEER.



PRELIMINARY - NOT FOR CONSTRUCTION

**CULVERS DRIVE THRU IMPROVEMENTS**  
 PREPARED FOR  
**KSW ENTERPRISES, LLC**  
 PLYMOUTH, MN

**DEMO PLAN**

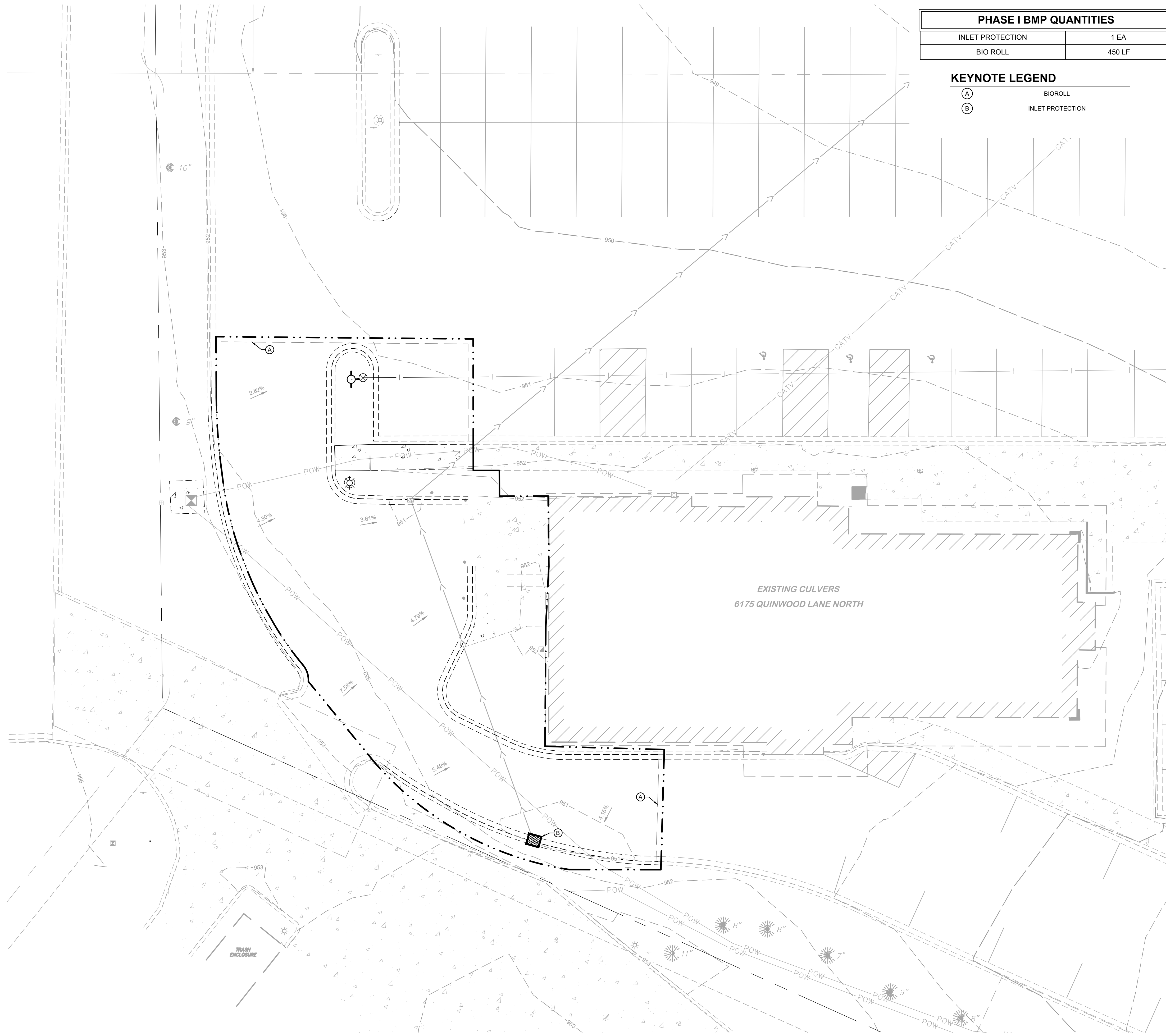
|             |            |
|-------------|------------|
| KHA PROJECT | 160280009  |
| DATE        | 05/19/2023 |
| SCALE       | AS SHOWN   |
| DESIGNED BY | RAV        |
| DRAWN BY    | GAR        |
| CHECKED BY  | BMV        |

I HEREBY CERTIFY THAT THIS IS AN ORIGINAL COPY OF THIS REPORT AND SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.  
  
 BRIAN M. WURDEINAN  
 MN LIC. NO. 5313  
 DATE: 05/19/2023

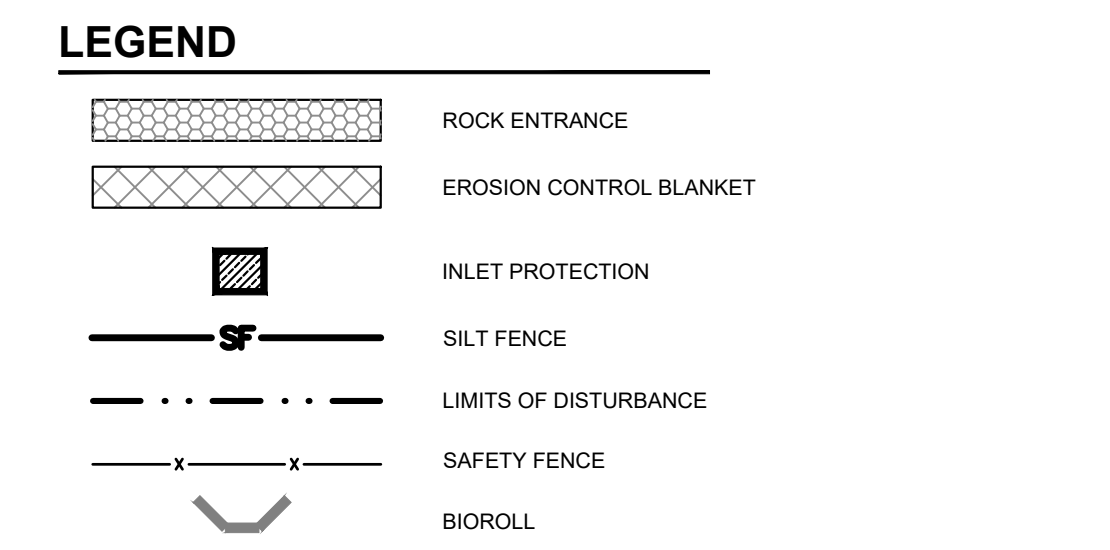
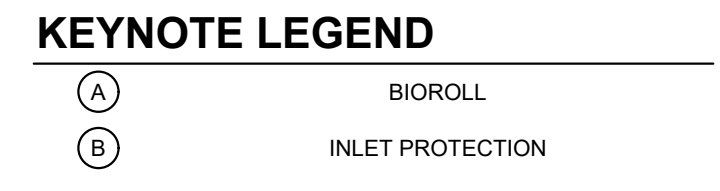
CITY PROJECT NUMBER: 2023019

**Kimley-Horn**  
 2022 KIMLEY-HORN AND ASSOCIATES, INC.  
 707 EUSTIS STREET, SUITE 100, ST. PAUL, MN 55114  
 PHONE: 651-445-1197  
 WWW.KIMLEY-HORN.COM

| No. | REVISIONS | DATE | BY |
|-----|-----------|------|----|
|     |           |      |    |
|     |           |      |    |
|     |           |      |    |



| PHASE I BMP QUANTITIES |        |
|------------------------|--------|
| INLET PROTECTION       | 1 EA   |
| BIO ROLL               | 450 LF |



**EROSION CONTROL PLAN NOTES**

- THE STORM WATER POLLUTION PREVENTION PLAN ("SWPPP") IS COMPRISED OF THE EROSION CONTROL PLAN, THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN THE SPECIFICATIONS OF THE SWPPP, PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.
- ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH LAND DISTURBING ACTIVITIES SHALL OBTAIN A COPY OF THE SWPPP AND NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT, AND BECOME FAMILIAR WITH THEIR CONTENTS.
- BEST MANAGEMENT PRACTICES (BMP'S) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE AND LOCAL REQUIREMENTS, AS APPLICABLE. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY THE PERMITTING AGENCY, ENGINEER OR OWNER.
- SITE ENTRY AND EXIT LOCATIONS SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT THE TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAYS. SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO A PUBLIC ROADWAY FROM THE CONSTRUCTION SITE MUST BE REMOVED AS SOON AS PRACTICABLE. WHEN WASHING IS REQUIRED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY, IT SHALL BE DONE IN AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED SEDIMENT BASIN. ANY FINES IMPOSED FOR DISCHARGING SEDIMENT ONTO A PUBLIC RIGHT OF WAY SHALL BE PAID BY THE CONTRACTOR.
- TEMPORARY SEEDING OR OTHER APPROVED METHODS OF STABILIZATION SHALL BE INITIATED WITHIN 7 DAYS OF THE LAST DISTURBANCE ON ANY AREA OF THE SITE.
- THE CONTRACTOR SHALL MINIMIZE LAND DISTURBANCE AND CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.
- CONTRACTOR SHALL DENOTE ON THE PLAN THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
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- THE CONTRACTOR SHALL BE RESPONSIBLE FOR DUST CONTROL ON SITE. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
- RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
- STAGING AREAS, STOCKPILES, SPOILS, ETC. SHALL BE LOCATED OUTSIDE OF DRAINAGE WAYS SUCH THAT STORM WATER RUNOFF WILL NOT BE ADVERSELY AFFECTED. PROVIDE STABILIZATION MEASURES SUCH AS PERIMETER EROSION CONTROL BMP'S, SEEDING, OR OTHER COVERING AS NECESSARY TO PREVENT EROSION.
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- EROSION CONTROL BMP'S SHOWN ON THESE PLANS SHALL BE INSTALLED PRIOR TO THE START OF LAND-DISTURBING ACTIVITIES ON THE PROJECT, AND INITIATED AS SOON AS PRACTICABLE.
- THE CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITIES HAVING JURISDICTION, AND SHALL MAINTAIN COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS FOR THE DURATION OF CONSTRUCTION.
- THE CONTRACTOR SHALL FIELD ADJUST AND/OR PROVIDE ADDITIONAL EROSION CONTROL BMP'S AS NEEDED TO PREVENT EROSION AND OFF-SITE SEDIMENT DISCHARGE FROM THE CONSTRUCTION SITE. LOG AND RECORD ANY ADJUSTMENTS AND DEVIATIONS FROM THE APPROVED EROSION CONTROL PLANS WITHIN THE SWPPP DOCUMENTS STORED IN THE JOB SITE TRAILER.

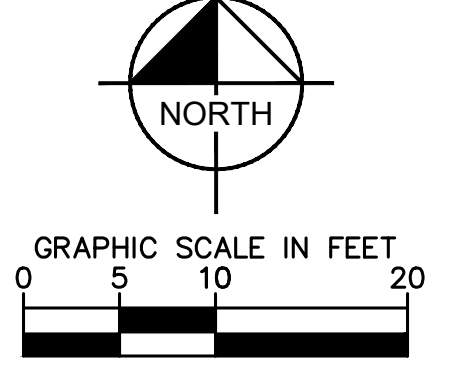
**SWPPP UPDATES & AMENDMENTS**

THE CONTRACTOR MUST UPDATE THE SWPPP BY NOTING ON THE SITE MAPS IN THE JOB SITE BINDER TO REFLECT THE PROGRESS OF CONSTRUCTION ACTIVITIES AND GENERAL CHANGES TO THE PROJECT SITE FOR THE DURATION OF LAND DISTURBING ACTIVITIES. AT A MINIMUM, UPDATES SHALL BE MADE DAILY TO TRACK CONSTRUCTION PROGRESS DESCRIBED IN THE SEQUENCE OF CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR NOTING THE LOCATION OF THE JOB SITE TRAILER, TEMPORARY PARKING & LAYDOWN AREAS, PORTA-POTTY, WHEEL WASH, CONCRETE WASHOUT, FUEL & MATERIAL STORAGE, SOLID WASTE CONTAINERS, AND OTHER CONSTRUCTION RELATED FACILITIES THAT MAY IMPACT STORMWATER RUNOFF.

**PHASE 1 SEQUENCE OF CONSTRUCTION**

- INSTALL PERIMETER EROSION CONTROL (I.E. SILT FENCE) AND INLET PROTECTION AT EXISTING STORMWATER INLETS.
- CONSTRUCT STABILIZED CONSTRUCTION ENTRANCE AND CONCRETE WASHOUT
- PREPARE TEMPORARY PARKING AND STORAGE AREA.
- CONSTRUCT AND STABILIZE DIVERSIONS AND TEMPORARY SEDIMENT BASINS.
- CLEAR AND GRUB THE SITE.
- BEGIN MASS SITE GRADING AND ROUGH GRADE SITE SUFFICIENTLY TO ESTABLISH PROPOSED DRAINAGE PATTERNS.
- START CONSTRUCTION OF THE BUILDING PAD AND STRUCTURES
- TEMPORARILY SEED THROUGHOUT CONSTRUCTION DISTURBED AREAS THAT WILL BE INACTIVE FOR 7 DAYS OR MORE OR AS REQUIRED BY THE NPDES AND/OR CITY GRADING PERMIT(S).

NOTE: THE SEQUENCE OF CONSTRUCTION IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION, IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY.



**PRELIMINARY - NOT FOR CONSTRUCTION**

**EROSION AND SEDIMENT CONTROL PH1 PLAN**

**CULVERS DRIVE THRU IMPROVEMENTS PREPARED FOR KSW ENTERPRISES, LLC PLYMOUTH MN**

**Kimley-Horn**  
2022 KIMLEY-HORN AND ASSOCIATES, INC.  
707 ELUSTIS STREET, SUITE 100, ST. PAUL, MN 55114  
PHONE: 651-442-1197  
WWW.KIMLEY-HORN.COM

CITY PROJECT NUMBER: 2023019

EVERY ENTITY THAT THIS IS AN SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DESIGNED BY: RAV  
DRAWN BY: JTL  
CHECKED BY: BMW

DATE: 05/19/2023  
LIC. NO.: 5313

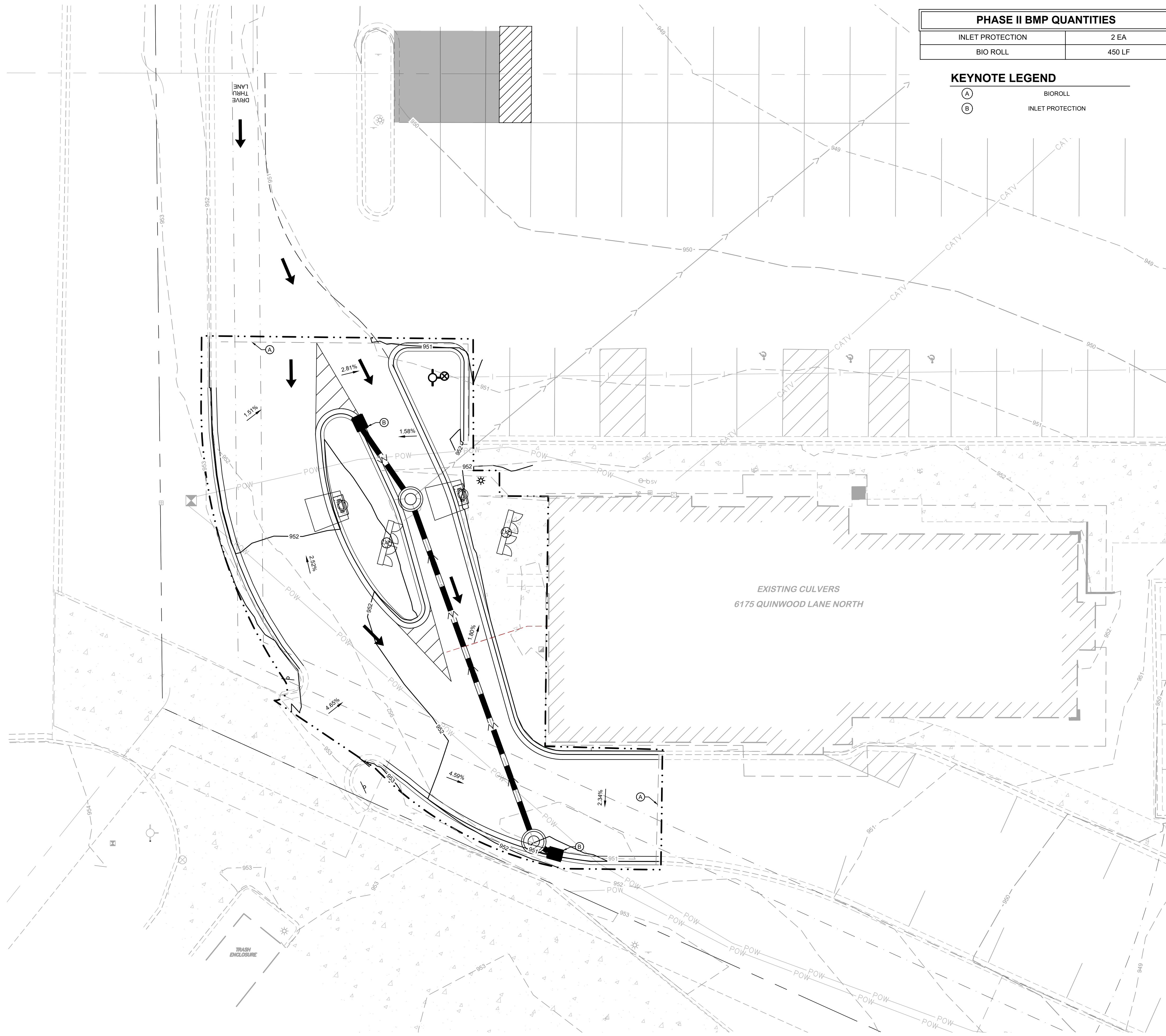
BRIAN M. WURDEMAN

KHA PROJECT: 160280009  
DATE: 05/19/2023  
SCALE: AS SHOWN

SHEET NUMBER: C300

REVISIONS: No.

DATE: BY:



| PHASE II BMP QUANTITIES |        |
|-------------------------|--------|
| INLET PROTECTION        | 2 EA   |
| BIO ROLL                | 450 LF |

| KEYNOTE LEGEND |                  |
|----------------|------------------|
| (A)            | BIO ROLL         |
| (B)            | INLET PROTECTION |

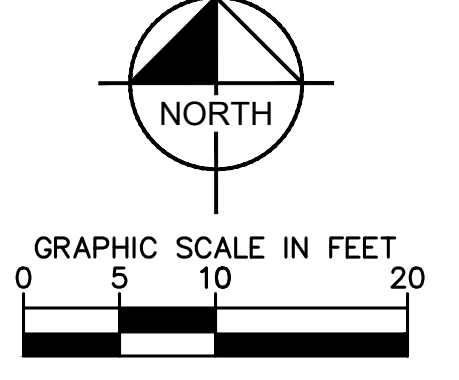
| LEGEND |                       |
|--------|-----------------------|
|        | INLET PROTECTION      |
|        | SILT FENCE            |
|        | LIMITS OF DISTURBANCE |
|        | SAFETY FENCE          |
|        | BIO ROLL              |

- ### EROSION CONTROL PLAN NOTES
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- ### PHASE 2 SEQUENCE OF CONSTRUCTION
- TEMPORARILY SEED, THROUGHOUT CONSTRUCTION, DENUDEED AREAS THAT WILL BE INACTIVE FOR 7 DAYS OR MORE.
  - CONSTRUCT UNDERGROUND SITE UTILITIES AND STORM SEWER, INCLUDING UNDERGROUND STORMWATER MANAGEMENT SYSTEM.
  - INSTALL APPROPRIATE INLET PROTECTION AT ANY NEW STORM SEWER STRUCTURES AS EACH STRUCTURE IS CONSTRUCTED.
  - COMPLETE SITE GRADING AND PERMANENTLY STABILIZE AREAS TO BE VEGETATED AS THEY ARE BROUGHT TO FINAL GRADE.
  - PLACE PAVEMENT BASE MATERIAL AND INSTALL SUBDRAINAGE SYSTEM.
  - CONSTRUCT PAVEMENTS, CURBS & GUTTER, AND SIDEWALKS.
  - AS APPROPRIATE, REPLACE & MAINTAIN INLET PROTECTION DEVICES WITHIN PAVED AREAS AS WORK PROGRESSES.
  - COMPLETE FINAL GRADING AND INSTALL OF PERMANENT STABILIZATION (SEEDING, SODDING, ETC.) WITHIN LANDSCAPED AREAS.
  - WHEN THE SITE HAS ACHIEVED FINAL STABILIZATION AS DEFINED BY THE APPLICABLE EROSION CONTROL PERMITS, REMOVE ALL REMAINING TEMPORARY EROSION & SEDIMENT CONTROL BMP'S AND RE-STABILIZE ANY AREAS DISTURBED BY THE REMOVAL.

NOTE: THE SEQUENCE OF CONSTRUCTION IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IN WRITING IMMEDIATELY PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY.



PRELIMINARY - NOT FOR CONSTRUCTION  
 CULVERS DRIVE  
 THRU  
 IMPROVEMENTS  
 PREPARED FOR  
 KSW  
 ENTERPRISES,  
 LLC  
 PLYMOUTH MN

**EROSION AND  
 SEDIMENT  
 CONTROL PH 2  
 PLAN**

SHEET NUMBER  
**C301**

| NO. | REVISIONS | DATE | BY |
|-----|-----------|------|----|
|     |           |      |    |

CITY PROJECT NUMBER:  
 2023019

KHA PROJECT  
 16280009

DATE  
 05/19/2023

SCALE  
 #####

DESIGNED BY  
 RAV

DRAWN BY  
 JTL

CHECKED BY  
 BMW

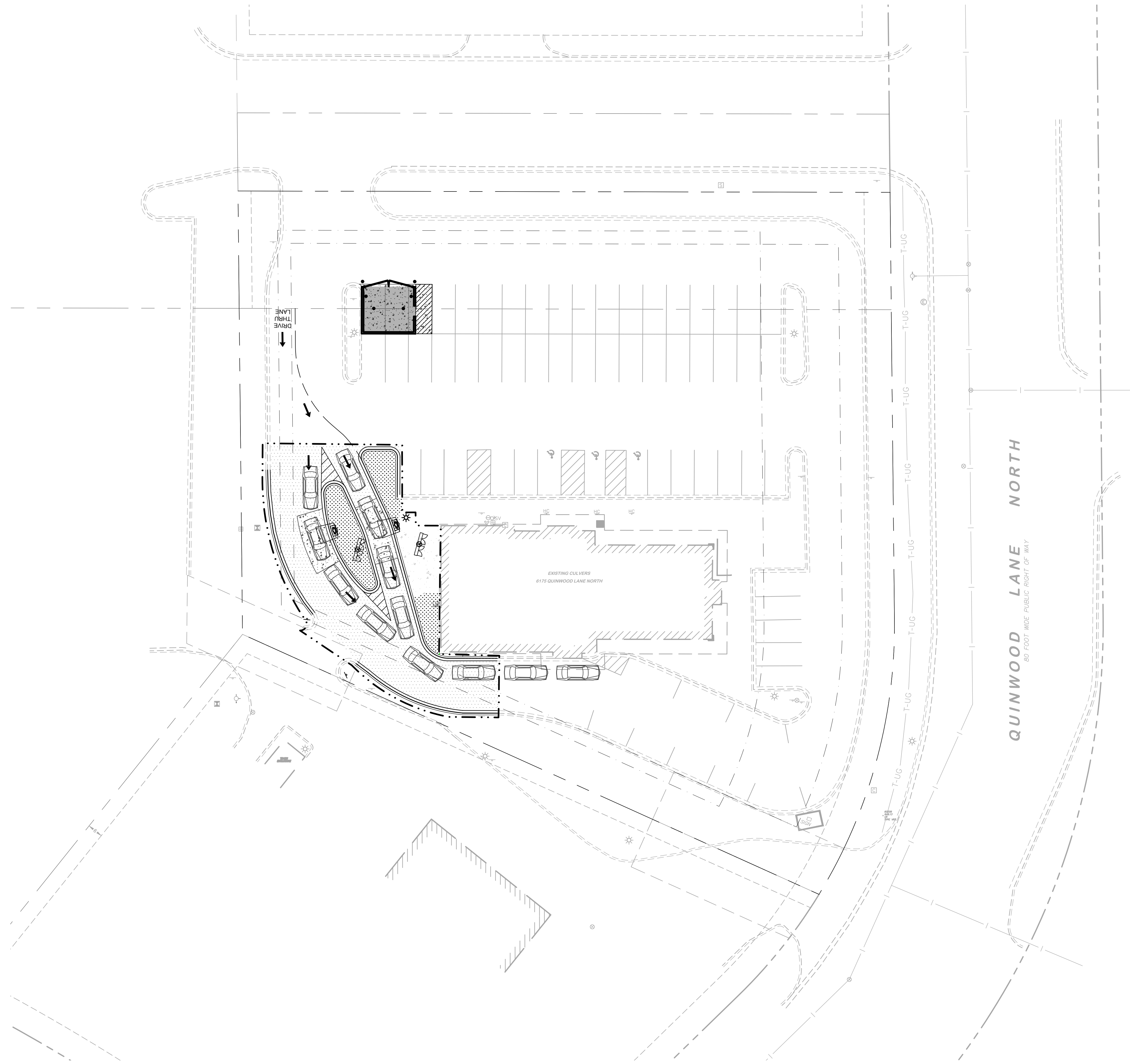
DATE:  
 05/19/2023

LIC. NO.  
 5313

MINN.  
 BRIAN M. WURDEMAN

I hereby certify that this is an original copy of the report as prepared by me or under my direct supervision and that I am a duly licensed professional engineer under the laws of the state of Minnesota.

**Kimley-Horn**  
 2022 KIMLEY-HORN AND ASSOCIATES, INC.  
 787 ELLIS STREET, SUITE 100, ST. PAUL, MN 55114  
 PHONE: 651-445-1197  
 WWW.KIMLEY-HORN.COM



**LEGEND**

|  |                                     |
|--|-------------------------------------|
|  | PROPERTY LINE                       |
|  | PARCEL LINE                         |
|  | SETBACK LINE                        |
|  | DRAINAGE AND UTILITY EASEMENT       |
|  | PROPOSED CURB AND GUTTER            |
|  | PROPOSED STANDARD DUTY ASPHALT      |
|  | EXISTING CONCRETE PAVEMENT          |
|  | PROPOSED CONCRETE PAVEMENT          |
|  | LANDSCAPE AREA - SEE LANDSCAPE PLAN |

- SITE PLAN NOTES**
- ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
  - CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF VESTIBULES, SIDEWALKS, EXIT PORCHES, TRUCK DOCKS, PRECISE BUILDING DIMENSIONS AND EXACT BUILDING UTILITY ENTRANCE LOCATIONS.
  - ALL INNER CURBED RADII ARE TO BE 3' AND OUTER CURBED RADII ARE TO BE 10' UNLESS OTHERWISE NOTED. STRIPED RADII ARE TO BE 5'.
  - ALL DIMENSIONS AND RADII ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
  - EXISTING STRUCTURES WITHIN CONSTRUCTION LIMITS ARE TO BE ABANDONED, REMOVED OR RELOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, (UNLESS OTHERWISE NOTED ON PLANS) INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES REQUIREMENTS AND PROJECT SITE WORK SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
  - SITE BOUNDARY, TOPOGRAPHY, UTILITY AND ROAD INFORMATION TAKEN FROM A SURVEY BY EGAN, FIELD & NOWAK, INC., DATED 11/11/2022.  
KIMLEY-HORN ASSUMES NO LIABILITY FOR ANY ERRORS, INACCURACIES, OR OMISSIONS CONTAINED THEREIN.
  - PYLON / MONUMENT SIGNS SHALL BE CONSTRUCTED BY OTHERS. SIGNS ARE SHOWN FOR GRAPHICAL & INFORMATIONAL PURPOSES ONLY. CONTRACTOR TO VERIFY SIZE, LOCATION AND ANY REQUIRED PERMITS NECESSARY FOR THE CONSTRUCTION OF THE PYLON / MONUMENT SIGN.
  - CONTRACTOR SHALL REFERENCE ARCH / MEP PLANS FOR SITE LIGHTING AND ELECTRICAL PLAN.
  - NO PROPOSED LANDSCAPING SUCH AS TREES OR SHRUBS, ABOVE AND UNDERGROUND STRUCTURES, OR OTHER OBSTRUCTIONS SHALL BE LOCATED WITHIN EXISTING OR PROPOSED UTILITY EASEMENTS AND RIGHTS OF WAY UNLESS SPECIFICALLY NOTED ON PLANS OTHERWISE.
  - REFERENCE ARCHITECTURAL PLANS FOR DUMPSTER ENCLOSURE DETAILS.
  - REFER TO FINAL PLAT OR ALTA SURVEY FOR EXACT LOT AND PROPERTY BOUNDARY DIMENSIONS.
  - ALL AREAS ARE ROUNDED TO THE NEAREST SQUARE FOOT.
  - ALL DIMENSIONS ARE ROUNDED TO THE NEAREST TENTH FOOT.
  - ALL PARKING STALLS TO BE 9' IN WIDTH AND 18' IN LENGTH UNLESS OTHERWISE INDICATED.

**PROPERTY SUMMARY**

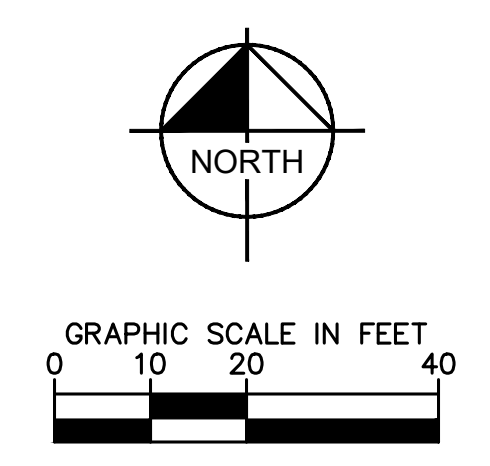
| CULVERS DRIVE THRU IMPROVEMENTS |                     |
|---------------------------------|---------------------|
| TOTAL PROPERTY AREA             | 55,375 SF (1.27 AC) |
| PROPOSED IMPERVIOUS AREA        | 43,179 SF (0.99 AC) |
| PROPOSED PERVIOUS AREA          | 12,196 SF (0.28 AC) |
| TOTAL DISTURBED AREA            | 5,601 SF (0.13 AC)  |

**ZONING SUMMARY**

|                   |   |
|-------------------|---|
| EXISTING ZONING   | C-4 - COMMUNITY COMMERCIAL              |
| PROPOSED ZONING   | C-4 - COMMUNITY COMMERCIAL              |
| PARKING SETBACKS  | FRONT = 20'<br>SIDE/REAR = 20'          |
| BUILDING SETBACKS | FRONT = 50'<br>SIDE = 15'<br>REAR = 15' |

**PARKING**

|                                |  |
|--------------------------------|--|
| REQUIRED PARKING               | 60 SPACES<br>(43 SPACES FOR 1/2.5 SEATS,<br>17 SPACES FOR 1/15 SF<br>COUNTER AREA) |
| EXISTING PARKING               | 65 SPACES  |
| PROPOSED PARKING               | 60 SPACES  |
| ADA STALLS REQUIRED / PROVIDED | 3 STALLS / 3 STALLS  |



**PRELIMINARY - NOT FOR CONSTRUCTION**

**CULVERS DRIVE THRU IMPROVEMENTS**  
PREPARED FOR  
**KSW ENTERPRISES, LLC**  
PLYMOUTH, MN

**OVERALL SITE PLAN**

**Kimley-Horn**  
2022 KIMLEY-HORN AND ASSOCIATES, INC.  
767 ELUSTIS STREET, SUITE 100, ST. PAUL, MN 55114  
PHONE: 651-445-1197  
WWW.KIMLEY-HORN.COM

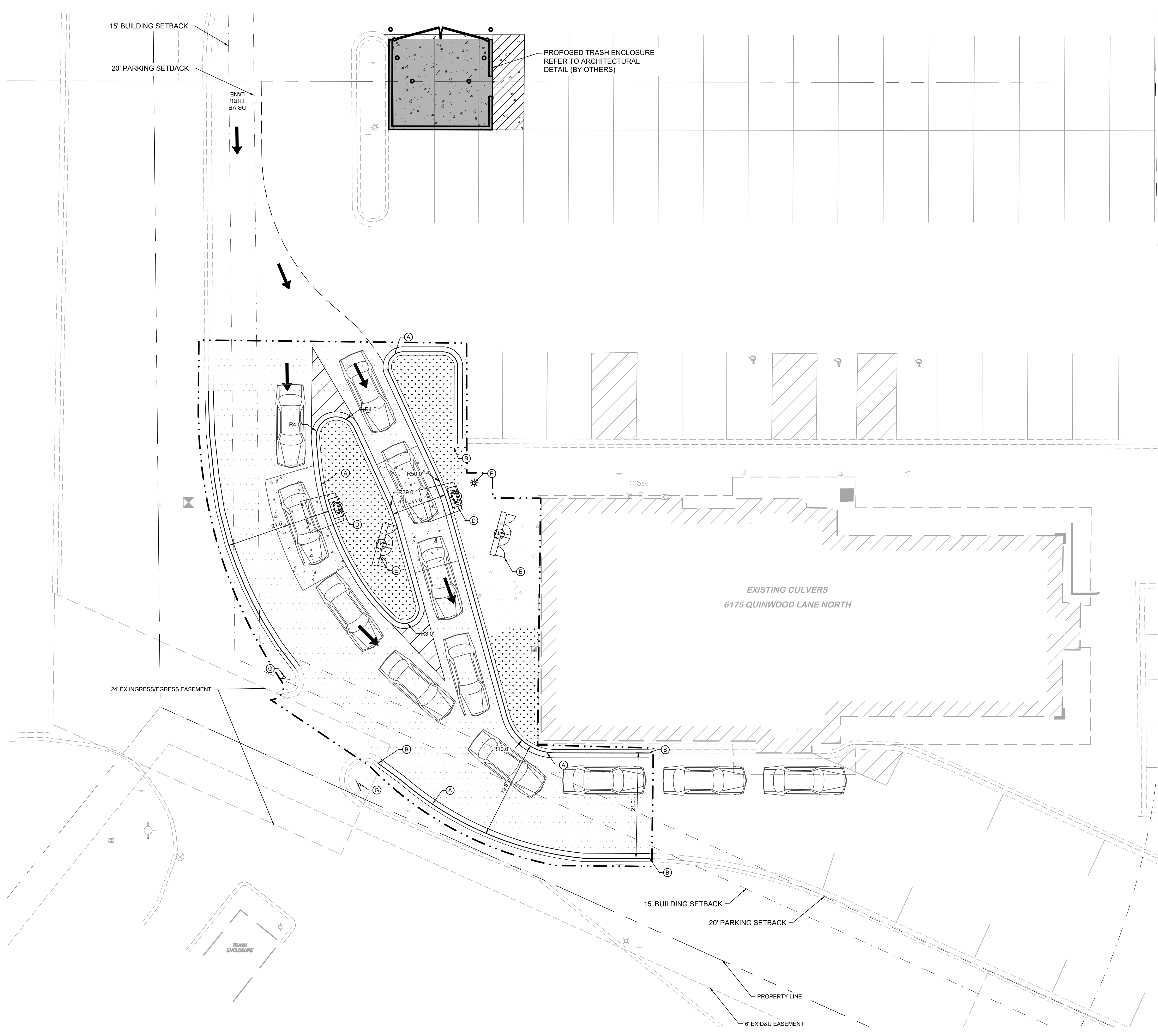
CITY PROJECT NUMBER:  
2023019

THIS CERTIFICATE IS MADE THIS 19th DAY OF MAY 2023, THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.  
*Brian M. Wurdeiman*  
BRIAN M. WURDEIMAN  
DATE: 05/19/2023 LIC. NO. 53113

|             |            |
|-------------|------------|
| KSA PROJECT | 160280009  |
| DATE        | 05/19/2023 |
| SCALE       | AS SHOWN   |
| DESIGNED BY | RAV        |
| DRAWN BY    | GAR        |
| CHECKED BY  | BMW        |

SHEET NUMBER  
**C400**

| No. | REVISIONS | DATE | BY |
|-----|-----------|------|----|
|     |           |      |    |



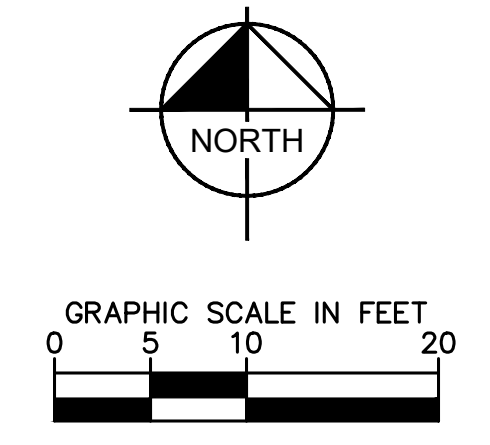
**LEGEND**

|  |                                     |
|--|-------------------------------------|
|  | PROPERTY LINE                       |
|  | PARCEL LINE                         |
|  | SETBACK LINE                        |
|  | DRAINAGE AND UTILITY EASEMENT       |
|  | PROPOSED FENCE                      |
|  | RETAINING WALL                      |
|  | PROPOSED CURB AND GUTTER            |
|  | PROPOSED HEAVY DUTY ASPHALT         |
|  | PROPOSED STANDARD DUTY ASPHALT      |
|  | PROPOSED CONCRETE PAVEMENT          |
|  | PROPOSED CONCRETE PAVEMENT          |
|  | PROPOSED MILL AND OVERLAY           |
|  | LANDSCAPE AREA - SEE LANDSCAPE PLAN |

- SITE PLAN NOTES**
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KIMLEY-HORN ASSUMES NO LIABILITY FOR ANY ERRORS, INACCURACIES, OR OMISSIONS CONTAINED THEREIN.
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  - ALL DIMENSIONS ARE ROUNDED TO THE NEAREST TENTH FOOT.
  - ALL PARKING STALLS TO BE 9' IN WIDTH AND 18' IN LENGTH UNLESS OTHERWISE INDICATED.

**KEYNOTE LEGEND**

|     |   |
|-----|---|
| (A) | B612 CURB & GUTTER (TYP.)                   |
| (B) | MATCH EXISTING EDGE OF PAVEMENT/CURB&GUTTER |
| (C) | CONCRETE EQUIPMENT PAD                      |
| (D) | PROPOSED INTERCOM EQUIPMENT (BY OTHERS)     |
| (E) | PROPOSED MENU BOARD SIGN (BY OTHERS)        |
| (F) | RELOCATED LIGHT POLE                        |
| (G) | NO LEFT TURN SIGN                           |



PRELIMINARY - NOT FOR CONSTRUCTION

CULVERS DRIVE THRU IMPROVEMENTS PREPARED FOR KSW ENTERPRISES, LLC PLYMOUTH MN

SHEET NUMBER C401

KIMLEY-HORN

2022 KIMLEY-HORN AND ASSOCIATES, INC.  
767 ELUSTIS STREET, SUITE 100, ST. PAUL, MN 55114  
PHONE: 651-445-1197  
WWW.KIMLEY-HORN.COM

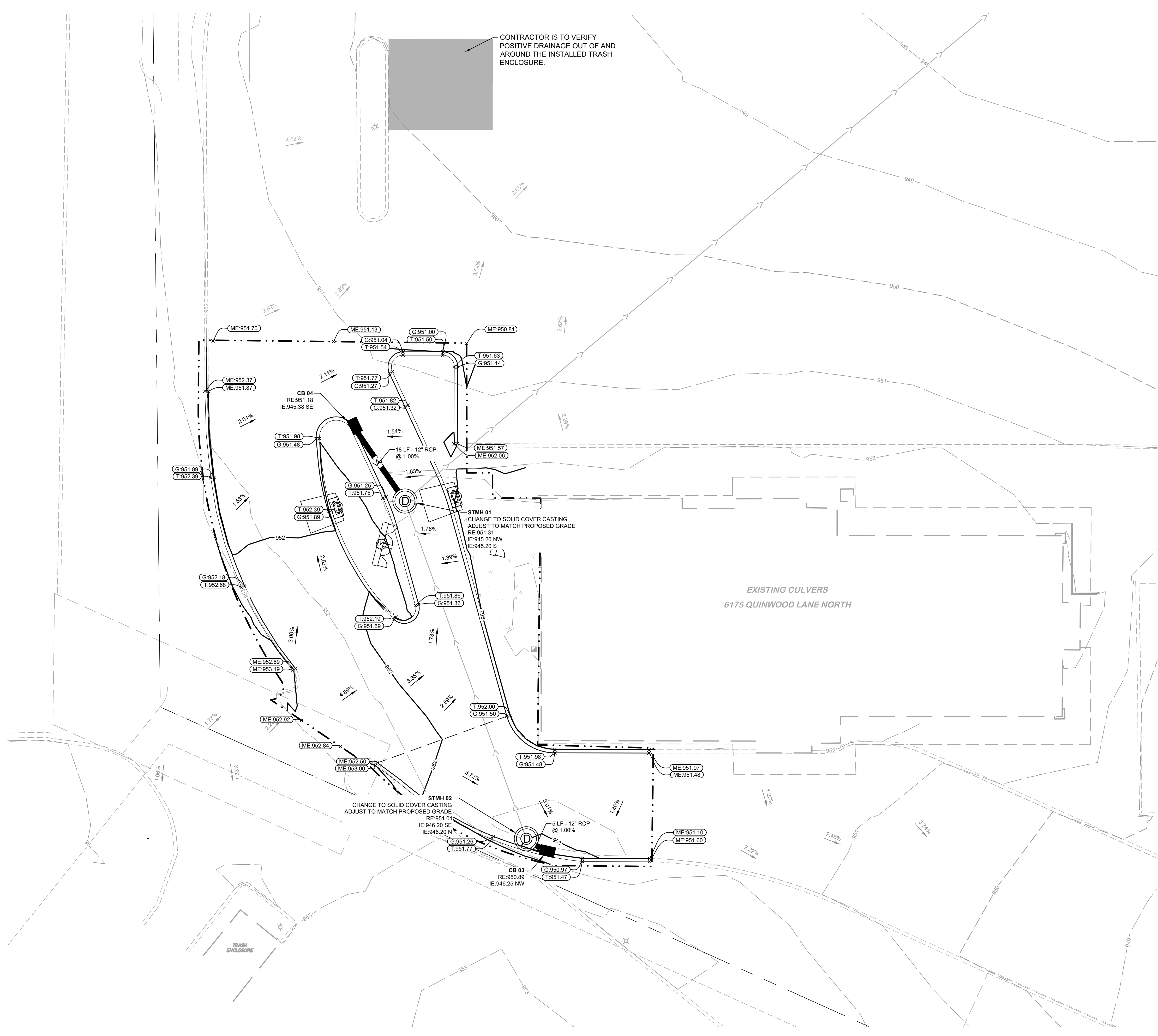
CITY PROJECT NUMBER: 2023019

|             |            |
|-------------|------------|
| KHA PROJECT | 160280009  |
| DATE        | 05/19/2023 |
| SCALE       | AS SHOWN   |
| DESIGNED BY | RAV        |
| DRAWN BY    | GAR        |
| CHECKED BY  | BMW        |

|          |            |
|----------|------------|
| DATE     | 05/18/2023 |
| LIC. NO. | 5313       |
| MN       |            |

BRIAN M. WURDEMAN

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



### LEGEND

- PROPERTY LINE
- EXISTING CONTOUR
- PROPOSED CONTOUR
- PROPOSED RIDGE LINE
- PROPOSED SWALE
- PROPOSED STORM MANHOLE (SOLID CASTING)
- PROPOSED STORM MANHOLE (ROUND INLET CASTING)
- PROPOSED STORM MANHOLE/ CATCH BASIN (CURB INLET CASTING)
- PROPOSED STORM SEWER CLENOUT
- PROPOSED FLARED END SECTION
- PROPOSED RIPRAP
- PROPOSED STORM SEWER
- PROPOSED SPOT ELEVATION
- PROPOSED HIGH POINT ELEVATION
- PROPOSED LOW POINT ELEVATION
- PROPOSED GUTTER ELEVATION
- PROPOSED TOP OF CURB ELEVATION
- PROPOSED FLUSH PAVEMENT ELEVATION
- MATCH EXISTING ELEVATION
- PROPOSED EMERGENCY OVERTFLOW ELEVATION
- PROPOSED TOP/BOTTOM OF WALL ELEVATION
- PROPOSED DRAINAGE DIRECTION
- PROPOSED ADA SLOPE

- ### GRADING PLAN NOTES
- ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE CITY OF PLYMOUTH, SPECIFICATIONS AND BUILDING PERMIT REQUIREMENTS.
  - CONTRACTOR TO CALL GOPHER STATE CALL ONE @ 1-800-252-1166 AT LEAST TWO WORKING DAYS PRIOR TO EXCAVATION/CONSTRUCTION FOR UTILITY LOCATIONS.
  - STORM SEWER PIPE SHALL BE AS FOLLOWS:  
RCP PER ASTM C-76  
HDPE: 0" - 10" PER AASHTO M-252  
HDPE: 12" OR GREATER PER ASTM F-2306  
PVC SCH 40 PER ASTM D-1785  
STORM SEWER FITTINGS SHALL BE AS FOLLOWS:  
RCP PER ASTM C-76, JOINTS PER ASTM C-361, C-990, AND C-443  
HDPE PER ASTM 3212  
PVC PER ASTM D-3034, JOINTS PER ASTM D-3212
  - CONTRACTOR TO FIELD VERIFY THE LOCATIONS AND ELEVATIONS OR EXISTING UTILITIES AND TOPOGRAPHIC FEATURES PRIOR TO THE START OF SITE GRADING. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE PROJECT ENGINEER OF ANY DISCREPANCIES OR VARIATIONS.
  - SUBGRADE EXCAVATION SHALL BE BACKFILLED IMMEDIATELY AFTER EXCAVATION TO HELP OFFSET ANY STABILITY PROBLEMS DUE TO WATER SEEPAGE OR STEEP SLOPES. WHEN PLACING NEW SURFACE MATERIAL ADJACENT TO EXISTING PAVEMENT, THE EXCAVATION SHALL BE BACKFILLED PROMPTLY TO AVOID UNDERMINING OF EXISTING PAVEMENT.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR ALL HORIZONTAL AND VERTICAL CONTROL.
  - CONTRACTOR SHALL EXCAVATE DRAINAGE TRENCHES TO FOLLOW PROPOSED STORM SEWER ALIGNMENTS.
  - GRADES SHOWN ARE FINISHED GRADES. CONTRACTOR SHALL ROUGH GRADE TO SUBGRADE ELEVATION AND LEAVE STREET READY FOR SUBBASE.
  - ALL EXCESS MATERIAL, BITUMINOUS SURFACING, CONCRETE ITEMS, ANY ABANDONED UTILITY ITEMS, AND OTHER UNSTABLE MATERIALS SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF OFF THE CONSTRUCTION SITE.
  - REFER TO THE UTILITY PLAN FOR SANITARY SEWER MAIN, WATER MAIN SERVICE LAYOUT AND ELEVATIONS AND CASTING / STRUCTURE NOTATION.
  - CONTRACTOR IS RESPONSIBLE FOR CONSTRUCTION OF PAVEMENTS AND CURB AND GUTTER WITH SMOOTH UNIFORM SLOPES TO PROVIDE POSITIVE DRAINAGE.
  - INSTALL A MINIMUM OF 4" CLASS 5 AGGREGATE BASE UNDER CURB AND GUTTER AND CONCRETE SIDEWALKS.
  - UPON COMPLETION OF EXCAVATION AND FILLING, CONTRACTOR SHALL RESTORE ALL STREETS AND DISTURBED AREAS ON SITE. ALL DISTURBED AREAS SHALL BE RE-VEGETATED WITH A MINIMUM OF 4" OF TOPSOIL.
  - ALL SPOT ELEVATIONS/CONTOURS ARE TO GUTTER / FLOW LINE UNLESS OTHERWISE NOTED.
  - GRADING FOR ALL SIDEWALKS AND ACCESSIBLE ROUTES INCLUDING CROSSING DRIVEWAYS SHALL CONFORM TO CURRENT ADA STATE/NATIONAL STANDARDS. IN NO CASE SHALL ACCESSIBLE RAMP SLOPES EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPES EXCEED 2%. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPES EXCEED 5%. IN NO CASE SHALL ACCESSIBLE PARKING STALLS OR AISLES EXCEED 2% (1.5% TARGET) IN ALL DIRECTIONS. SIDEWALK ACCESS TO EXTERNAL BUILDING DOORS AND GATES SHALL BE ADA COMPLIANT. CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF ADA CRITERIA CANNOT BE MET IN ANY LOCATION PRIOR TO PAVING. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR A.D.A COMPLIANCE ISSUES.
  - MAINTAIN A MINIMUM OF 0.5% GUTTER SLOPE TOWARDS LOW POINTS.
  - CONTRACTOR TO PROVIDE 3" INSULATION BY 5" WIDE CENTERED ON STORM PIPE IF LESS THAN 4" OF COVER IN PAVEMENT AREAS AND LESS THAN 3" OF COVER IN LANDSCAPE AREAS.
  - ROOF DRAIN INVERT CONNECTIONS AT THE BUILDING SHALL BE AT ELEVATION <xxx.xx> OR LOWER UNLESS NOTED OTHERWISE. REFERENCE MEP PLANS FOR ROOF DRAIN CONNECTION.
  - ALL STORM SEWER CONNECTIONS SHALL BE GASKETED AND WATER TIGHT INCLUDING MANHOLE CONNECTIONS.
  - ALL STORM SEWER PIPE SHALL BE AIR TESTED IN ACCORDANCE WITH THE CURRENT PLUMBING CODE.
  - MAINTAIN A MINIMUM OF 1.25% SLOPE IN BITUMINOUS PAVEMENT AREAS, 0.5% SLOPE IN CONCRETE PAVEMENT AREAS.
  - CONTRACTOR SHALL REVIEW PAVEMENT GRADIENT AND CONSTRUCT "INFALL CURB" WHERE PAVEMENT DRAINS TOWARD GUTTER, AND "OUTFALL" CURB WHERE PAVEMENT DRAINS AWAY FROM GUTTER.

NORTH

GRAPHIC SCALE IN FEET  
0 5 10 20

Know what's below.  
Call before you dig.

**PRELIMINARY - NOT FOR CONSTRUCTION**

**CULVERS DRIVE THRU IMPROVEMENTS**

PREPARED FOR  
**KSW ENTERPRISES, LLC**

PLYMOUTH, MN

**GRADING AND DRAINAGE PLAN**

SHEET NUMBER  
**C500**

DATE: 05/19/2023

LIC. NO. 9313

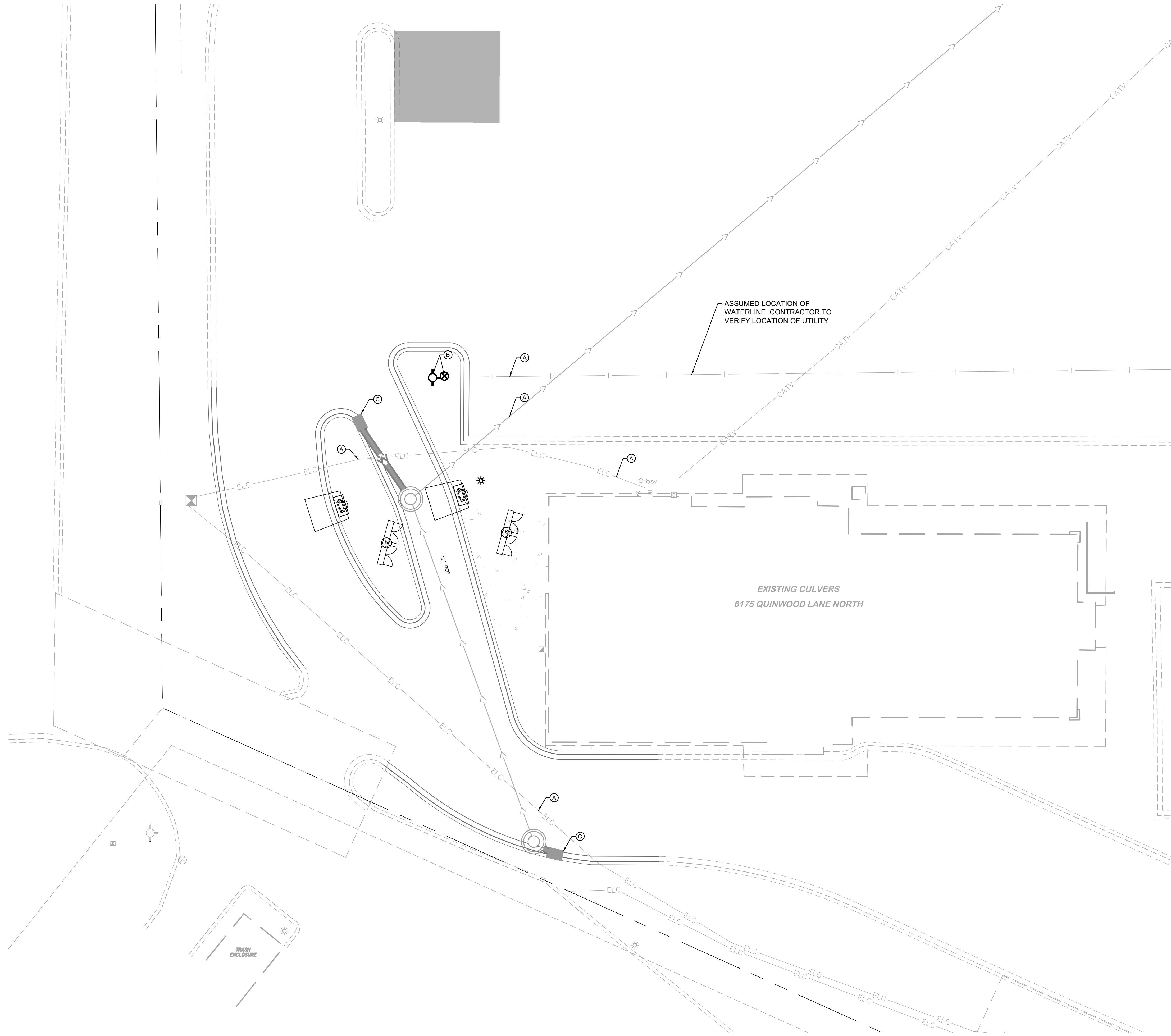
DESIGNED BY: RAV

DRAWN BY: GAR

CHECKED BY: BMW

2022 KIMLEY-HORN AND ASSOCIATES, INC.  
76 PELUSTRIS STREET, SUITE 100, ST. PAUL, MN 55114  
PHONE: 651-445-1197  
WWW.KIMLEY-HORN.COM

| NO. | REVISIONS | DATE | BY |
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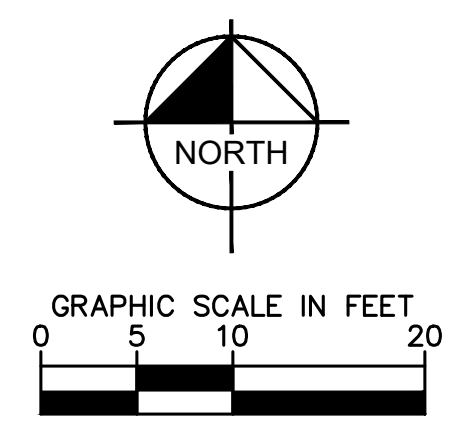
| LEGEND   |          |                        |
|----------|----------|------------------------|
| EXISTING | PROPOSED |                        |
|          |          | GATE VALVE             |
|          |          | HYDRANT                |
|          |          | REDUCER                |
|          |          | TEE                    |
|          |          | SANITARY SEWER MANHOLE |
|          |          | SANITARY CLEANOUT      |
|          |          | WATERMAIN              |
|          |          | SANITARY SEWER         |
|          |          | STORM SEWER            |
|          |          | UNDERGROUND ELECTRIC   |
|          |          | TELEPHONE              |
|          |          | GAS MAIN               |

**UTILITY PLAN NOTES**

- ALL FILL MATERIAL IS TO BE IN PLACE, AND COMPACTED BEFORE INSTALLATION OF PROPOSED UTILITIES.
- SANITARY SEWER PIPE SHALL BE AS FOLLOWS:  
8" PVC SDR35 PER ASTM D-3034, FOR PIPES LESS THAN 12' DEEP  
8" PVC SDR26 PER ASTM D-3034, FOR PIPES MORE THAN 12' DEEP  
6" PVC SCHEDULE 40 PER ASTM D-1785  
DUCTILE IRON PIPE PER AWWA C150
- WATER LINES SHALL BE AS FOLLOWS:  
6" AND LARGER, PVC C-900 PER ASTM D 2241  
CLASS 200 UNDER COUNTY ROADS, OTHERWISE CLASS 150  
4" AND LARGER DUCTILE IRON PIPE PER AWWA C150  
SMALLER THAN 3" PIPING SHALL BE COPPER TUBE TYPE "K" PER ANSI 816.22 OR PVC, 200 P.S.I., PER ASTM D1784 AND D2241.
- MINIMUM TRENCH WIDTH SHALL BE 2 FEET.
- ALL WATER JOINTS ARE TO BE MECHANICAL JOINTS WITH RESTRAINTS SUCH AS THRUST BLOCKING, WITH STAINLESS STEEL OR COBALT BLUE BOLTS, OR AS INDICATED IN THE CITY SPECIFICATIONS AND PROJECT DOCUMENTS.
- ALL UTILITIES SHOULD BE KEPT TEN (10') APART (PARALLEL) OR WHEN CROSSING 18" VERTICAL CLEARANCE (OUTSIDE EDGE OF PIPE TO OUTSIDE EDGE OF PIPE OR STRUCTURE).
- CONTRACTOR SHALL MAINTAIN A MINIMUM OF 7'-5" COVER ON ALL WATERLINES.
- IN THE EVENT OF A VERTICAL CONFLICT BETWEEN WATER LINES, SANITARY LINES, STORM LINES AND GAS LINES, OR ANY OBSTRUCTION (EXISTING AND PROPOSED), THE SANITARY LINE SHALL BE 50CH, 40 OR 3000 WITH MECHANICAL JOINTS AT LEAST 10 FEET ON EITHER SIDE OF THE CENTER LINE OF THE CROSSING. THE WATER LINE SHALL HAVE MECHANICAL JOINTS WITH APPROPRIATE FASTENERS AS REQUIRED TO PROVIDE A MINIMUM OF 18" VERTICAL SEPARATION. MEETING REQUIREMENTS OF ANSI A21.10 OR ANSI 21.11 (AWWA C-151) (CLASS 50).
- LINES UNDERGROUND SHALL BE INSTALLED, INSPECTED AND APPROVED BEFORE BACKFILLING.
- TOPS OF MANHOLES SHALL BE RAISED AS NECESSARY TO BE FLUSH WITH PROPOSED PAVEMENT ELEVATIONS, AND TO BE ONE FOOT ABOVE FINISHED GROUND ELEVATIONS, IN GREEN AREAS, WITH WATERTIGHT LIDS.
- ALL CONCRETE FOR ENCASEMENTS SHALL HAVE A MINIMUM 28 DAY COMPRESSION STRENGTH AT 3000 P.S.I.
- EXISTING UTILITIES SHALL BE VERIFIED IN FIELD PRIOR TO INSTALLATION OF ANY NEW LINES.
- REFER TO INTERIOR PLUMBING DRAWINGS FOR TIE-IN OF ALL UTILITIES.
- CONTRACTOR IS RESPONSIBLE FOR COMPLYING TO THE SPECIFICATIONS OF THE CITY OF PLYMOUTH AND/OR STATE OF MN WITH REGARDS TO MATERIALS AND INSTALLATION OF THE WATER AND SEWER LINES.
- THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANIES AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS.
- CONTRACTOR IS RESPONSIBLE FOR ALL NECESSARY INSPECTIONS AND/OR CERTIFICATIONS REQUIRED BY CODES AND/OR UTILITY SERVICE COMPANIES.
- CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES FOR INSTALLATION REQUIREMENTS AND SPECIFICATIONS.
- CONTRACTOR SHALL REFERENCE ARCH / MEP PLANS FOR SITE LIGHTING AND ELECTRICAL PLAN.
- BACKFLOW DEVICES (DDCV AND PRZ ASSEMBLIES) AND METERS ARE LOCATED IN THE INTERIOR OF THE BUILDING. REF. ARCH / MEP PLANS.
- ALL ONSITE WATERMANS AND SANITARY SEWERS SHALL BE PRIVATELY OWNED AND MAINTAINED.
- ALL WATERMAIN STUBOUTS SHALL BE MECHANICALLY RESTRAINED WITH REACTION BLOCKING.

**KEYNOTE LEGEND**

- (A) PROTECT EXISTING UTILITY
- (B) SALVAGED HYDRANT AND GATE VALVE
- (C) PROPOSED CATCH BASIN



PRELIMINARY - NOT FOR CONSTRUCTION

**CULVERS DRIVE THRU IMPROVEMENTS**  
PREPARED FOR  
**KSW ENTERPRISES, LLC**  
PLYMOUTH, MN

SHEET NUMBER  
**C600**

**UTILITY PLAN**

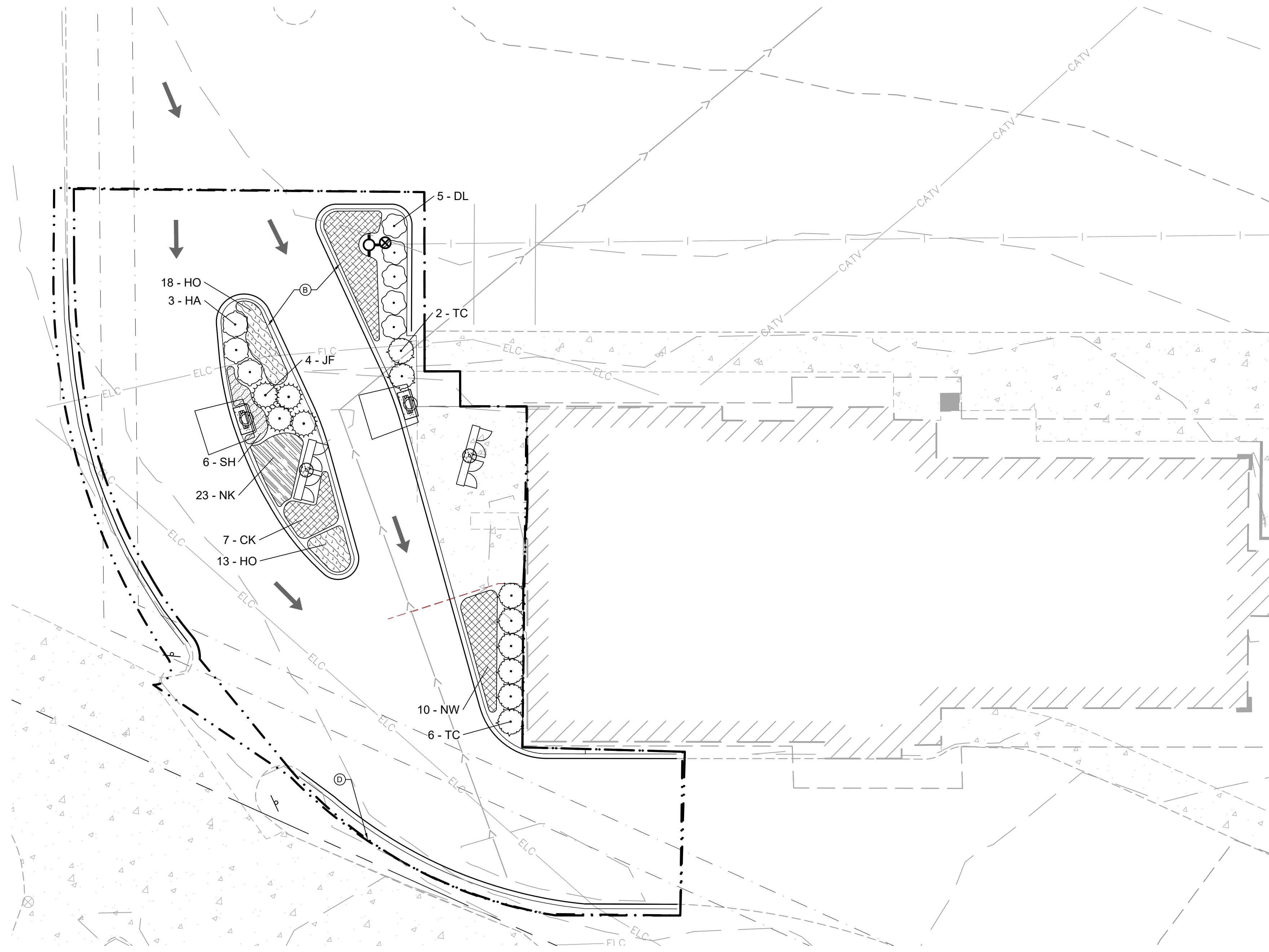
KHA PROJECT: 160280009  
DATE: 05/19/2023  
SCALE: AS SHOWN  
DESIGNED BY: RAV  
DRAWN BY: GAR  
CHECKED BY: BMW

UTILITY CENTER HAS THIS PLAN SPECIFICATION OR REPORTS WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.  
*Brian M. Wurdeiman*  
BRIAN M. WURDEIMAN  
DATE: 05/18/2023 LIC. NO.: 5313

CITY PROJECT NUMBER:  
2023019

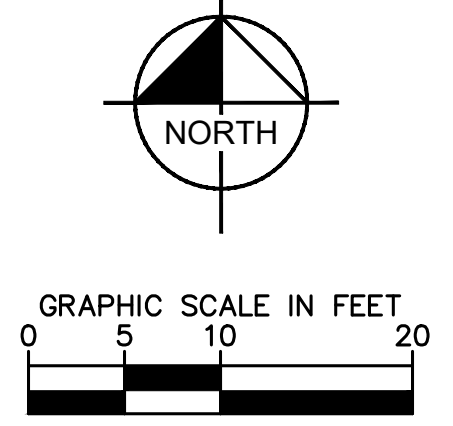


| No. | REVISIONS | DATE | BY |
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**LANDSCAPE LEGEND**

- EXISTING DECIDUOUS TREE (TYP.)
- EXISTING CONIFEROUS TREE (TYP.)
- EXISTING SHRUB (TYP.)
- EDGER (TYP.)
- APPROXIMATE LIMITS OF SOD / IRRIGATION, SOD ALL DISTURBED AREAS (TYP.)
- SEED/ SOD EDGE (TYP.)
- ROCK MULCH (TYP.)
- SHREDDED HARDWOOD MULCH (TYP.)



**LANDSCAPE KEYNOTES**

- (A) EDGER (TYP.)
- (B) DOUBLE SHREDDED HARDWOOD MULCH (TYP.)
- (C) ROCK MULCH (TYP.)
- (D) SOD (TYP.)

**PLANT SCHEDULE**

| DECIDUOUS SHRUBS | CODE | QTY | BOTANICAL NAME                            | COMMON NAME                      |
|------------------|------|-----|---|----------------------------------|
|                  | DL   | 5   | DIERVILLA LONICERA                        | DWARF BUSH HONEYSUCKLE           |
|                  | HA   | 3   | HYDRANGEA ARBORESCENS 'BRIAN NITZ'        | ANNABELLE SMOOTH HYDRANGEA       |
| EVERGREEN SHRUBS | CODE | QTY | BOTANICAL NAME                            | COMMON NAME                      |
|                  | JF   | 4   | JUNIPERUS CHINENSIS 'SEA GREEN'           | SEA GREEN JUNIPER                |
|                  | TC   | 8   | TAXUS X MEDIA 'CHADWICKII'                | CHADWICK'S ANGLO-JAPANESE YEW    |
| SHRUB AREAS      | CODE | QTY | BOTANICAL NAME                            | COMMON NAME                      |
|                  | CK   | 21  | CALAMAGOSTIS X ACUTIFLORA 'KARL FOERSTER' | KARL FOERSTER FEATHER REED GRASS |
|                  | HO   | 31  | HEMEROCALLIS X 'STELLA DE ORO'            | STELLA DE ORO DAYLILY            |
|                  | NK   | 23  | NEPETA X FAASSENII 'KIT KAT'              | KIT KAT CATMINT                  |
|                  | NW   | 10  | NEPETA X 'WALKER'S LOW'                   | WALKER'S LOW CATMINT             |
|                  | SH   | 6   | SPOROBOLUS HETEROLEPIS                    | PRAIRIE DROPSEED                 |

| No. | REVISIONS | DATE | BY |
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CITY PROJECT NUMBER:  
2023019

I HEREBY CERTIFY THAT THIS IS AN ORIGINAL COPY OF THE REPORTS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

FIRST M. LAST  
LIC. NO. 12345  
DATE: XX/XX/XXXX

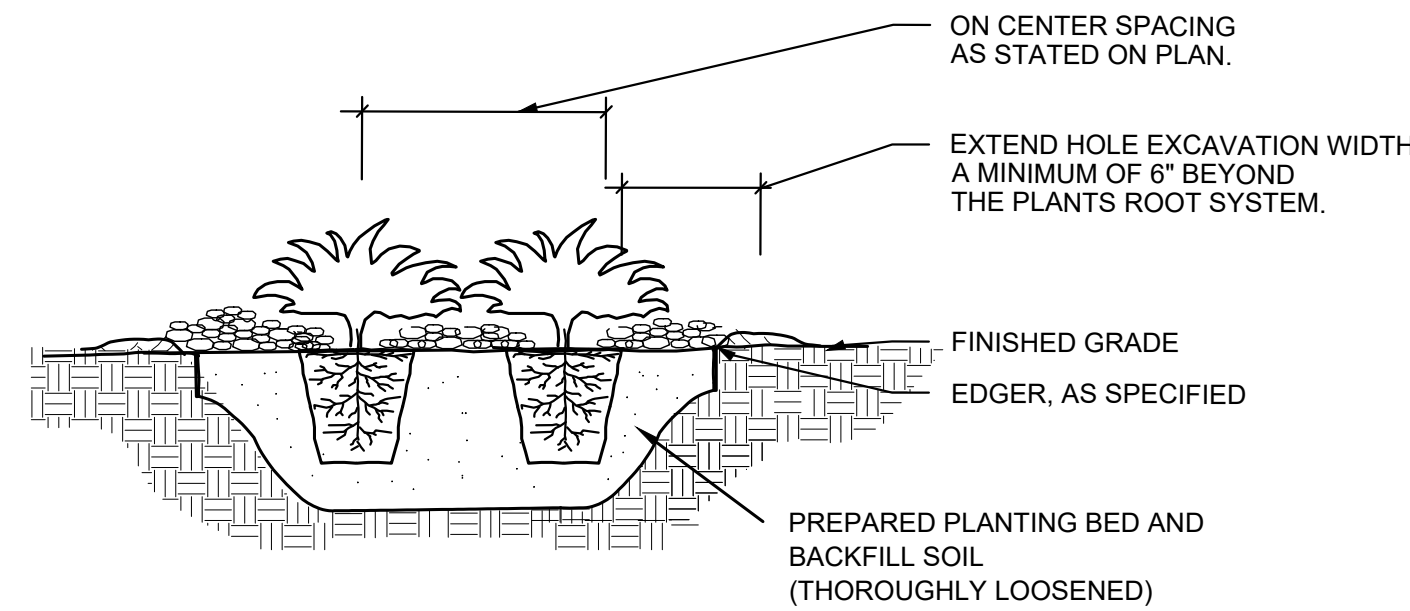
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| KHA PROJECT | DATE       | SCALE    | DESIGNED BY | DRAWN BY | CHECKED BY |
| 160280009   | 05/19/2023 | AS SHOWN | LMA         | LMA      | MC         |

**LANDSCAPE PLAN**

**PRELIMINARY - NOT FOR CONSTRUCTION**

**CULVERS DRIVE THRU IMPROVEMENTS**  
PREPARED FOR  
**KSW ENTERPRISES, LLC**  
PLYMOUTH, MN





**NOTES:**

1. SCARIFY SIDES AND BOTTOM OF HOLE.
2. PROCEED WITH CORRECTIVE PRUNING OF TOP AND ROOT.
3. REMOVE CONTAINER AND SCORE OUTSIDE OF SOIL MASS TO REDIRECT AND PREVENT CIRCLING FIBROUS ROOTS. REMOVE OR CORRECT STEM GIRDLING ROOTS.
4. PLUMB AND BACKFILL WITH PLANTING SOIL.
5. WATER THOROUGHLY WITHIN 2 HOURS TO SETTLE PLANTS AND FILL VOIDS.
6. BACK FILL VOIDS AND WATER SECOND TIME.
7. PLACE MULCH WITHIN 48 HOURS OF THE SECOND WATERING UNLESS SOIL MOISTURE IS EXCESSIVE.
8. MIX IN 3-4" OF ORGANIC COMPOST.

**1 SHRUB / PERENNIAL PLANTING DETAIL**  
SCALE: N.T.S. L101

**LANDSCAPE NOTES**

1. CONTRACTOR SHALL CONTACT COMMON GROUND ALLIANCE AT 811 OR CALL811.COM TO VERIFY LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INSTALLATION OF ANY PLANTS OR LANDSCAPE MATERIAL.
2. ACTUAL LOCATION OF PLANT MATERIAL IS SUBJECT TO FIELD AND SITE CONDITIONS.
3. NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
4. ALL SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO SUBMISSION OF ANY BID AND/OR QUOTE BY THE LANDSCAPE CONTRACTOR.
5. CONTRACTOR SHALL PROVIDE TWO YEAR GUARANTEE OF ALL PLANT MATERIALS. THE GUARANTEE BEGINS ON THE DATE OF THE LANDSCAPE ARCHITECT'S OR OWNER'S WRITTEN ACCEPTANCE OF THE INITIAL PLANTING. REPLACEMENT PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE COMMENCING UPON PLANTING.
6. ALL PLANTS TO BE SPECIMEN GRADE, MINNESOTA-GROWN AND/OR HARDY. SPECIMEN GRADE SHALL ADHERE TO, BUT IS NOT LIMITED BY, THE FOLLOWING STANDARDS:  
ALL PLANTS SHALL BE FREE FROM DISEASE, PESTS, WOUNDS, SCARS, ETC.  
ALL PLANTS SHALL BE FREE FROM NOTICEABLE GAPS, HOLES, OR DEFORMITIES.  
ALL PLANTS SHALL BE FREE FROM BROKEN OR DEAD BRANCHES.  
ALL PLANTS SHALL HAVE HEAVY, HEALTHY BRANCHING AND LEAFING.  
CONIFEROUS TREES SHALL HAVE AN ESTABLISHED MAIN LEADER AND A HEIGHT TO WIDTH RATIO OF NO LESS THAN 5:3.
7. PLANTS TO MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-2014 OR MOST CURRENT VERSION) REQUIREMENTS FOR SIZE AND TYPE SPECIFIED.
8. PLANTS TO BE INSTALLED AS PER MNL & ANSI STANDARD PLANTING PRACTICES.
9. PLANTS SHALL BE IMMEDIATELY PLANTED UPON ARRIVAL AT SITE. PROPERLY HEEL-IN MATERIALS IF NECESSARY; TEMPORARY ONLY.
10. PRIOR TO PLANTING, FIELD VERIFY THAT THE ROOT COLLAR/ROOT FLARE IS LOCATED AT THE TOP OF THE BALLED & BURLAP TREE. IF THIS IS NOT THE CASE, SOIL SHALL BE REMOVED DOWN TO THE ROOT COLLAR/ROOT FLARE. WHEN THE BALLED & BURLAP TREE IS PLANTED, THE ROOT COLLAR/ROOT FLARE SHALL BE EVEN OR SLIGHTLY ABOVE FINISHED GRADE.
11. OPEN TOP OF BURLAP ON BB MATERIALS; REMOVE POT ON POTTED PLANTS; SPLIT AND BREAK APART PEAT POTS.
12. PRUNE PLANTS AS NECESSARY - PER STANDARD NURSERY PRACTICE AND TO CORRECT POOR BRANCHING OF EXISTING AND PROPOSED TREES.
13. WRAP ALL SMOOTH-BARKED TREES - FASTEN TOP AND BOTTOM. REMOVE BY APRIL 1ST.
14. STAKING OF TREES AS REQUIRED; REPOSITION, PLUMB AND STAKE IF NOT PLUMB AFTER ONE YEAR.
15. THE NEED FOR SOIL AMENDMENTS SHALL BE DETERMINED UPON SITE SOIL CONDITIONS PRIOR TO PLANTING. LANDSCAPE CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR THE NEED OF ANY SOIL AMENDMENTS.
16. BACKFILL SOIL AND TOPSOIL TO ADHERE TO MNDOT STANDARD SPECIFICATION 3877 (LOAM TOPSOIL BORROW) AND TO BE EXISTING TOP SOIL FROM SITE FREE OF ROOTS, ROCKS LARGER THAN ONE INCH, SUBSOIL DEBRIS, AND LARGE WEEDS UNLESS SPECIFIED OTHERWISE. MINIMUM 4" DEPTH TOPSOIL FOR ALL LAWN GRASS AREAS AND 12" DEPTH TOPSOIL FOR TREE, SHRUBS, AND PERENNIALS.
17. MULCH TO BE AT ALL TREE, SHRUB, PERENNIAL, AND MAINTENANCE AREAS. TREE AND SHRUB PLANTING BEDS SHALL HAVE 4" DEPTH OF DOUBLE SHREDDED HARDWOOD MULCH. DOUBLE SHREDDED HARDWOOD MULCH TO BE USED AROUND ALL PLANTS WITHIN TURF AREAS. PERENNIAL AND ORNAMENTAL GRASS BEDS SHALL HAVE 2" DEPTH DOUBLE SHREDDED HARDWOOD MULCH. MULCH TO BE FREE OF DELETERIOUS MATERIAL AND NATURAL IN COLOR, OR APPROVED EQUAL. COMMERCIAL GRADE FILTER FABRIC, BY TYPAR, OR APPROVED EQUAL WITH NO EXPOSURE. MULCH AND FABRIC TO BE APPROVED BY OWNER PRIOR TO INSTALLATION. MULCH TO MATCH EXISTING CONDITIONS (WHERE APPLICABLE).
18. ALL DISTURBED AREAS TO BE SODDED OR SEEDED, UNLESS OTHERWISE NOTED. PARKING LOT ISLANDS TO BE SODDED WITH SHREDDED HARDWOOD MULCH AROUND ALL TREES AND SHRUBS. SOD TO BE STANDARD MINNESOTA GROWN AND HARDY BLUEGRASS MIX, FREE OF LAWN WEEDS. ALL TOPSOIL AREAS TO BE RAKED TO REMOVE DEBRIS AND ENSURE DRAINAGE. SLOPES OF 3:1 OR GREATER SHALL BE STAKED. SEED AS SPECIFIED AND PER MNDOT SPECIFICATIONS. IF NOT INDICATED ON LANDSCAPE PLAN, SEE EROSION CONTROL PLAN.
19. PROVIDE IRRIGATION TO ALL PLANTED AREAS ON SITE. IRRIGATION SYSTEM TO BE DESIGN/BUILD BY LANDSCAPE CONTRACTOR. LANDSCAPE CONTRACTOR TO PROVIDE SHOP DRAWINGS TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION OF IRRIGATION SYSTEM. CONTRACTOR TO PROVIDE OPERATION MANUALS, AS-BUILT PLANS, AND NORMAL PROGRAMMING. SYSTEM SHALL BE WINTERIZED AND HAVE SPRING STARTUP DURING FIRST YEAR OF OPERATION. SYSTEM SHALL HAVE ONE-YEAR WARRANTY ON ALL PARTS AND LABOR. ALL INFORMATION ABOUT INSTALLATION AND SCHEDULING CAN BE OBTAINED FROM THE GENERAL CONTRACTOR. SYSTEM SHALL INCLUDE A RAIN SENSOR AND APPROPRIATE TECHNOLOGY.
20. CONTRACTOR SHALL PROVIDE NECESSARY WATERING OF PLANT MATERIALS UNTIL THE PLANT IS FULLY ESTABLISHED OR IRRIGATION SYSTEM IS OPERATIONAL. OWNER WILL NOT PROVIDE WATER FOR CONTRACTOR.
21. REPAIR, REPLACE, OR PROVIDE SOD/SEED AS REQUIRED FOR ANY ROADWAY BOULEVARD AREAS ADJACENT TO THE SITE DISTURBED DURING CONSTRUCTION.
22. REPAIR ALL DAMAGE TO PROPERTY FROM PLANTING OPERATIONS AT NO COST TO OWNER.
23. MAINTAIN TREES, SHRUBS, AND OTHER PLANTS UNTIL PROJECT COMPLETION, BUT IN NO CASE, LESS THAN FOLLOWING PERIOD; 1 YEAR AFTER PROJECT COMPLETION. MAINTAIN TREES, SHRUBS, AND OTHER PLANTS BY PRUNING, CULTIVATING, AND WEEDING AS REQUIRED FOR HEALTHY GROWTH. RESTORE PLANTING SAUCERS. TIGHTEN AND REPAIR STAKE AND GUY SUPPORTS AND RESET TREES AND SHRUBS TO PROPER GRADES OR VERTICAL POSITION AS REQUIRED. RESTORE OR REPLACE DAMAGED WRAPPINGS. SPRAY AS REQUIRED TO KEEP TREES AND SHRUBS FREE OF INSECTS AND DISEASE. REPLENISH MULCH TO THE REQUIRED DEPTH. MAINTAIN LAWNS FOR 45 DAYS AFTER INSTALLING SOD INCLUDING MOWING WHEN SOD RECIRES 4" IN HEIGHT. WEED PLANTING BEDS AND MULCH SAUCERS AT MINIMUM ONCE A MONTH DURING THE GROWING SEASON. PROVIDE A MONTHLY REPORT TO THE OWNER ON WEEDING AND OTHER MAINTENANCE RESPONSIBILITIES.
24. SEE ELECTRICAL PLANS FOR SITE LIGHTING.
25. OWNER AND ARCHITECT TO CONFIRM SITE FURNISHINGS SUCH AS BENCHES, TABLES AND CHAIRS, AND TRASH/RECYCLING RECEPTACLES.

| No. | REVISIONS | DATE | BY |
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**Kimley»Horn**  
2022 KIMLEY-HORN AND ASSOCIATES, INC.  
787 EUSTIS STREET, SUITE 100, ST. PAUL, MN 55114  
PHONE: 651-445-4187  
WWW.KIMLEY-HORN.COM

CITY PROJECT NUMBER:  
2023019

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

DATE: XX/XX/XXXX L IC. NO. 12345

FIRST M. LAST MN

|             |            |
|-------------|------------|
| KHA PROJECT | 160280009  |
| DATE        | 05/19/2023 |
| SCALE       | #####      |
| DESIGNED BY | RAV        |
| DRAWN BY    | GAR        |
| CHECKED BY  | BMW        |

**LANDSCAPE DETAILS**

**PRELIMINARY - NOT FOR CONSTRUCTION**

**CULVERS DRIVE THRU IMPROVEMENTS**  
PREPARED FOR  
**KSW ENTERPRISES, LLC**  
PLYMOUTH MN

SHEET NUMBER  
**L101**

# CERTIFICATE OF SURVEY FOR: Kimley Horn & Associates

## LEGAL DESCRIPTION:

Per Warranty Deed recorded as Document Number A10212591, dated July 7, 2015.

**PARCEL 1:** (Hennepin County P.I.D. 35-119-22-33-0133)

The South 45 feet of Outlot D, Maple Grove Center First Addition, Hennepin County, Minnesota.

**PARCEL 2:** (Hennepin County P.I.D. 02-118-22-22-0009)

(Parcel 2-a):

Lot 2, Block 1, Maple Grove Center Second Addition, Hennepin County, Minnesota, EXCEPT all that part of said Lot 2, Block 1, Maple Grove Center Second Addition, which lies Southwesterly of the following-described line and its extensions: Commencing at the Northwest corner of said Lot 2; thence on an assumed bearing of South 0 degrees 00 minutes 29 seconds East along the Westerly line of said Lot 2, a distance of 125.00 feet to the point of beginning of the line to be described; thence South 65 degrees 07 minutes 59 seconds East, 242.46 feet to the Easterly line of said Lot 2 and there terminating.

(Parcel 2-b):

Non-exclusive easements for ingress and egress of motor vehicles and pedestrians and for general driveway purposes as set forth in Declaration of Easements, Covenants and Conditions, dated December 20, 1991, filed December 20, 1991, as Document Number 5857575, Office of County Recorder, Hennepin County, Minnesota.

**PARCEL 3:**

Non-exclusive easement for ingress and egress as set forth in Declaration of Easements, Covenants, Conditions and Restrictions dated May 3, 2001, filed May 4, 2001, as Document Number 7465966, Office of County Recorder, Hennepin County, Minnesota, and by and between Maple Grove Mall Partners, LLP, a Minnesota limited liability partnership, and Quinwood Square, LLC, a Minnesota limited liability company, and Wells Fargo Bank Minnesota, National Association.

## PROPOSED LEGAL DESCRIPTION:

Proposed combined legal description:

The South 45 feet of Outlot D, Maple Grove Center First Addition, Hennepin County, Minnesota.

AND

Lot 2, Block 1, Maple Grove Center Second Addition, Hennepin County, Minnesota, EXCEPT all that part of said Lot 2, Block 1, Maple Grove Center Second Addition, which lies Southwesterly of the following-described line and its extensions: Commencing at the Northwest corner of said Lot 2; thence on an assumed bearing of South 0 degrees 00 minutes 29 seconds East along the Westerly line of said Lot 2, a distance of 125.00 feet to the point of beginning of the line to be described; thence South 65 degrees 07 minutes 59 seconds East, 242.46 feet to the Easterly line of said Lot 2 and there terminating.

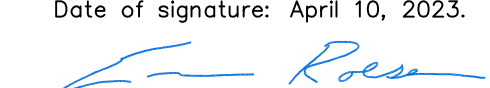
## GENERAL SURVEY NOTES:

- The orientation of this bearing system is based on the Hennepin County coordinate grid (NAD 83-2011 Adj.).
- Title work was not furnished to Egan, Field & Nowak, Inc. for the preparation of this survey to verify ownership, the legal description, or the existence of any easements or encumbrances.
- The address of the property described hereon is 6175 Quinwood Lane North, Plymouth, MN 55442.
- The total area of the property described hereon is 55,375 square feet or 1.27124 acres.
- The angular rotation measured counter-clockwise from record bearings depicted on the plat of MAPLE GROVE CENTER FIRST ADDITION & MAPLE GROVE CENTER SECOND ADDITION to this survey is 00 degrees 34 minutes 56 seconds.
- The surveyed property has access to Quinwood Lane North, a public right of way, via an ingress and egress easement per Document No. 7465966 (See Parcel 3).
- The property described hereon lies within Flood Zone X (Areas determined to be outside the 0.2% annual chance floodplain) per Federal Insurance Rate Map No. 27053 C 0180 F, dated November 4, 2016.
- As of the date of this survey the property described hereon contains a total of 57 parking spaces of which 54 are standard spaces and 3 are handicapped spaces.
- Existing utilities, services and underground structures shown hereon were located either physically, from existing records made available to us, by resident testimony, or by locations provided by Gopher State One Call, per Ticket No. 222942130. However, lacking excavation, the exact location of underground features cannot be accurately, completely and reliably depicted. Where additional or more detailed information is required, the client is advised that excavation may be necessary. Other utilities and services may be present and verification and location of all utilities and services should be obtained from the owners of the respective utilities prior to any design, planning or excavation.

## CERTIFICATION:

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Date of survey: November 11, 2022.  
Date of signature: April 10, 2023.

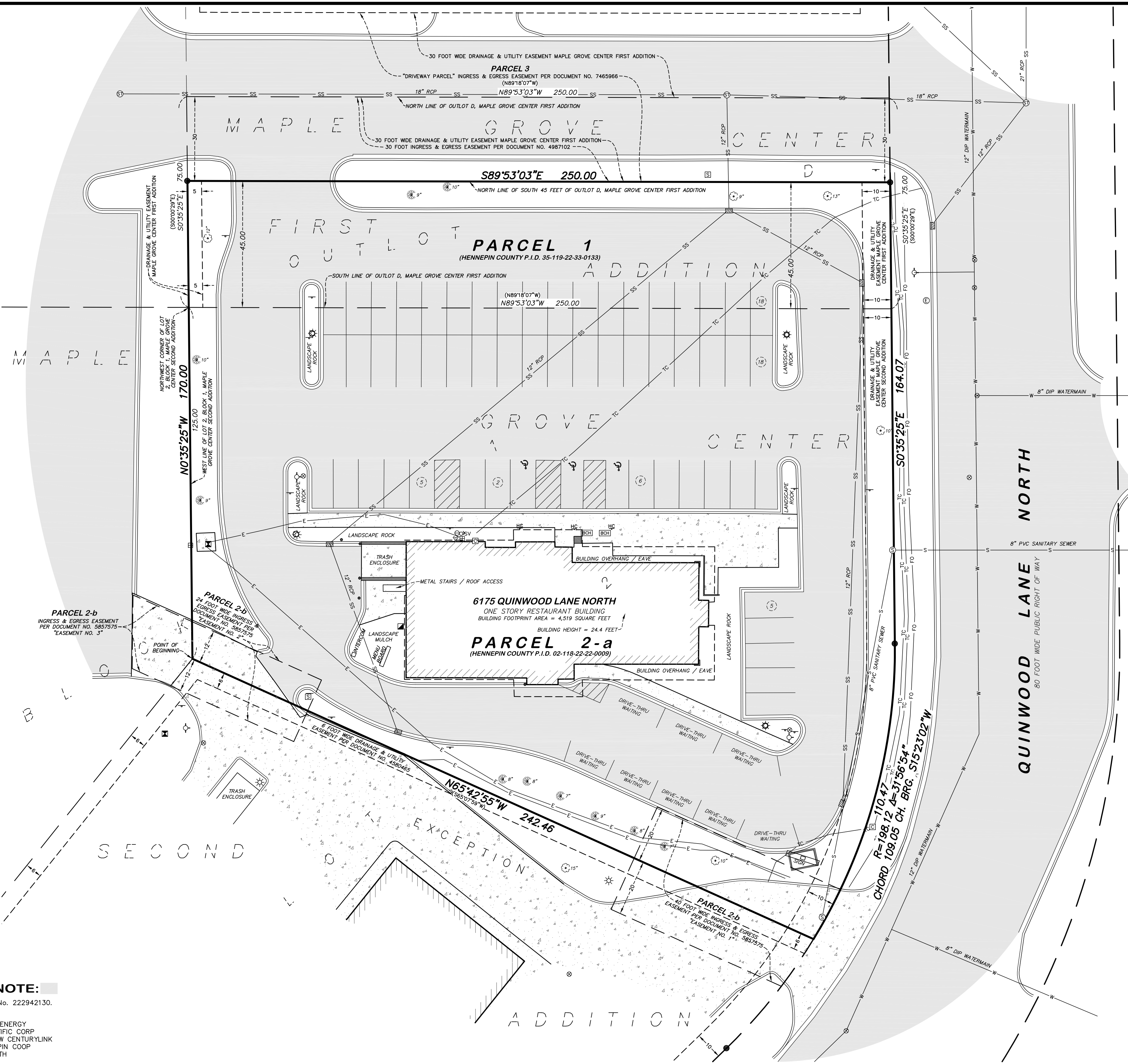


Eric A. Roeser  
Minnesota License No. 47476  
eroeser@efnsurvey.com

## LEGEND:

- ⊙ SANITARY MANHOLE
- ⊙ STORM MANHOLE
- ⊙ CATCH BASIN
- ⊙ AUTO SPRINKLER
- ⊙ GATE VALVE
- ⊙ HYDRANT
- ⊙ POST INDICATOR VALVE
- ⊙ SPRINKLER BOX
- ⊙ ELECTRIC MANHOLE
- ⊙ ELECTRIC BOX
- ⊙ HANDHOLE
- ⊙ LIGHT
- ⊙ ELECTRIC METER
- ⊙ COMMUNICATION BOX
- ⊙ GAS METER
- ⊙ SIGN
- ⊙ BENCH
- ⊙ BOLLARD
- ⊙ HANDICAPPED PARKING SPACE
- ⊙ HANDICAPPED PARKING SIGN
- ⊙ PARKING COUNT
- ⊙ SANITARY SEWER
- ⊙ STORM SEWER
- ⊙ WATERMAIN
- ⊙ UNDERGROUND ELECTRIC
- ⊙ UNDERGROUND TELECOMMUNICATION
- ⊙ UNDERGROUND FIBER OPTIC
- ⊙ UNDERGROUND GAS

- ⊙ TREE
- ⊙ BITUMINOUS SURFACE
- ⊙ CONCRETE SURFACE



(NXX°XX'XX"E) RECORD BEARING

## GOPHER STATE ONE CALL NOTE:

List of utilities notified per Gopher State One Call Ticket No. 222942130.

- |                              |                            |
|------------------------------|----------------------------|
| ARVIG                        | MCI                        |
| COMCAST                      | CENTER POINT ENERGY        |
| CITY OF MAPLE GROVE          | BOSTON SCIENTIFIC CORP     |
| CITY OF PLYMOUTH             | LEVEL 3 IS NOW CENTURYLINK |
| CENTURYLINK - CTQL           | WRIGHT HENNEPIN COOP       |
| HENNEPIN COUNTY PUBLIC WORKS | ZAYO BANDWIDTH             |

| FIELD BOOK | PAGE | FIELDWORK CHIEF: | REVISIONS |      |
|------------|------|------------------|-----------|------|
|            |      |                  | NO.       | DATE |
|            |      | GD               |           |      |
|            |      | DRAWN BY:        |           |      |
|            |      | PMD              |           |      |
|            |      | CHECKED BY:      |           |      |
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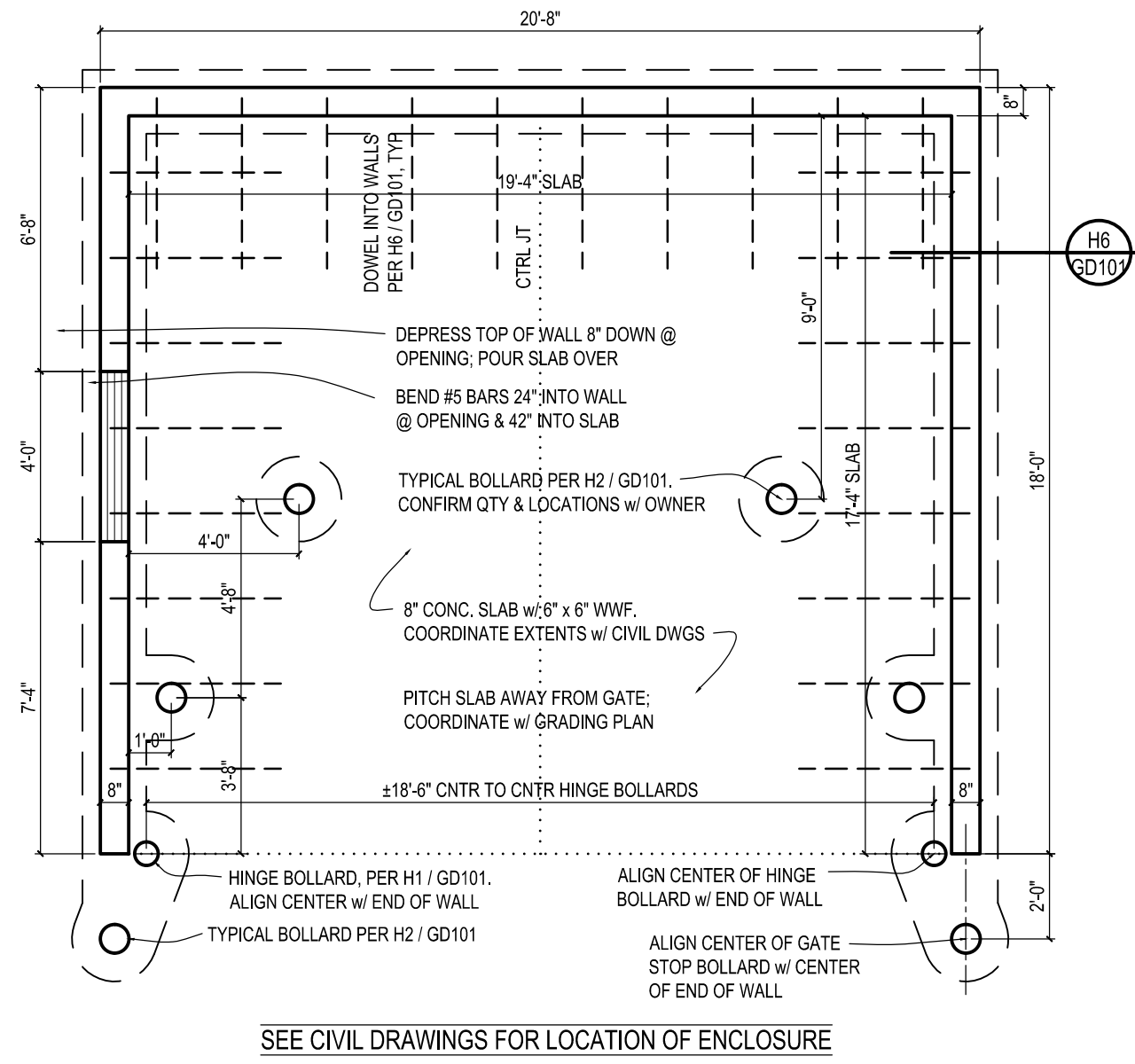
# CERTIFICATE OF SURVEY

SURVEY FOR:  
**Kimley Horn & Associates**

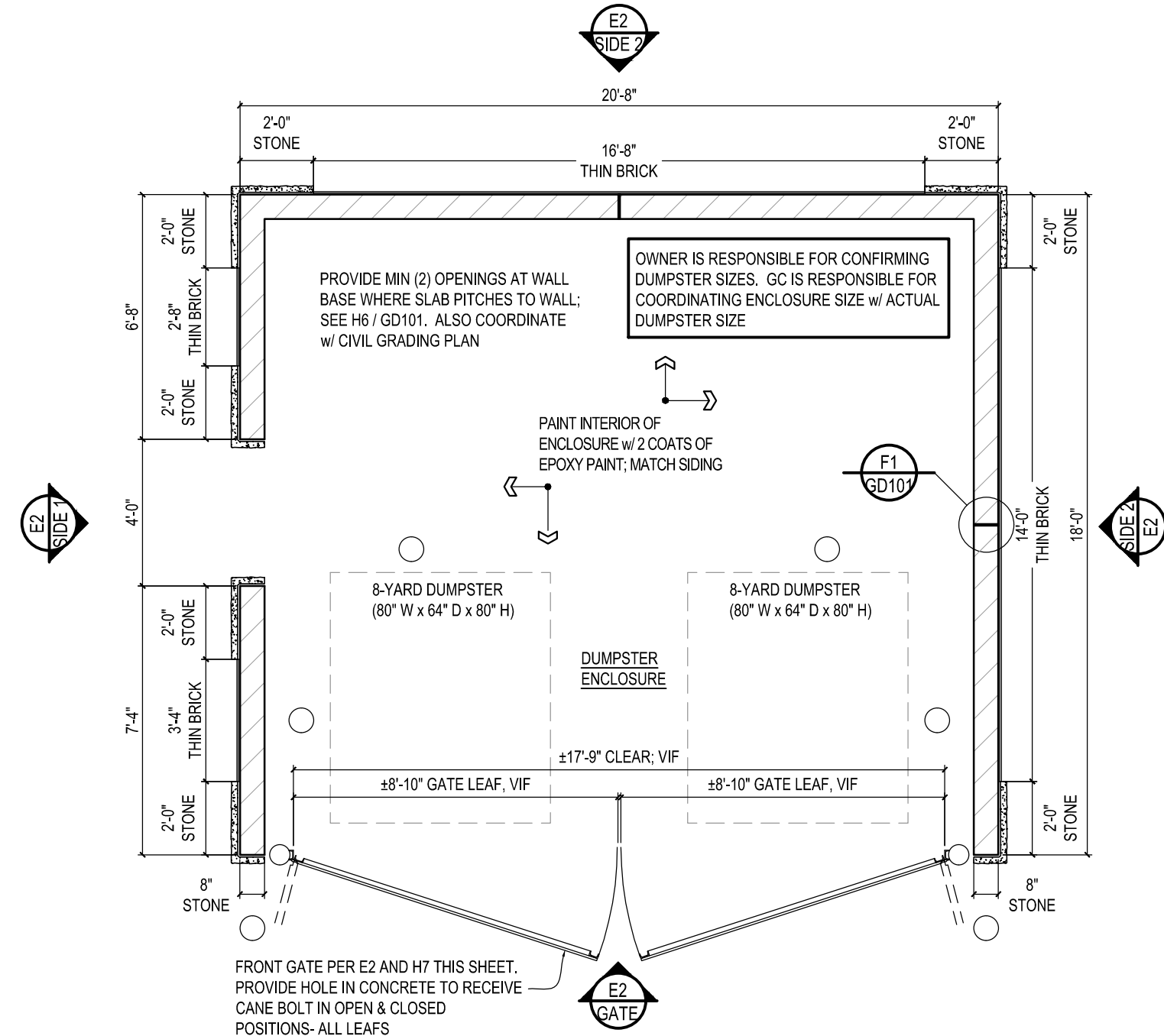
PROPERTY ADDRESS:  
**6175 Quinwood Lane North  
Plymouth, Minnesota 55442**



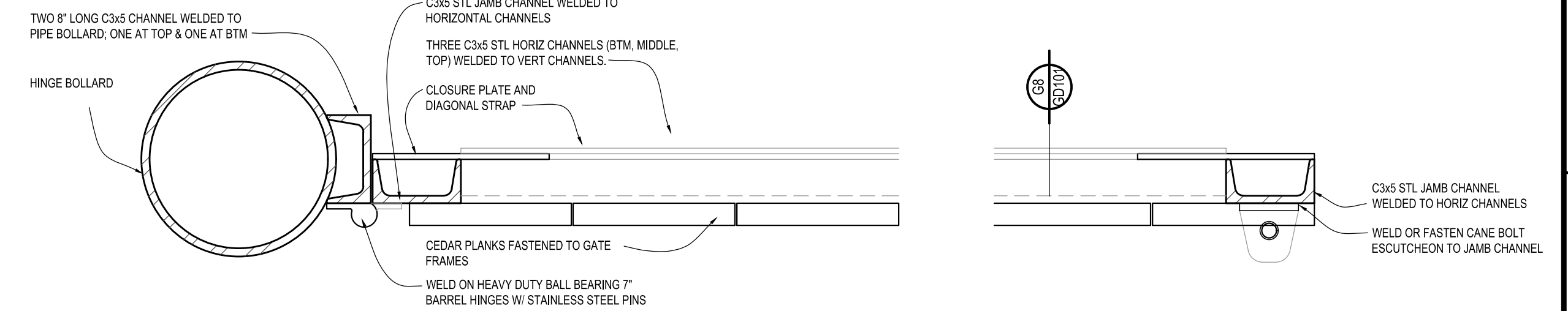
**475 Old Highway 8 NW, Suite 200  
New Brighton, Minnesota 55112  
PHONE: (612) 466-3300  
WWW.EFNSURVEY.COM**  
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land surveyors since 1872



**C2 FOUNDATION PLAN**  
SCALE: 1/4" = 1'-0"

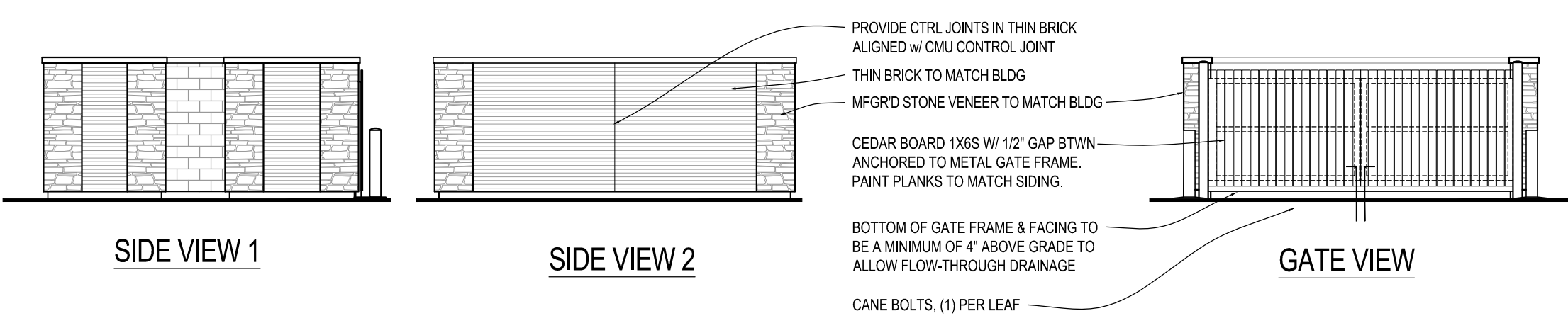


**C3 FLOOR PLAN**  
SCALE: 1/4" = 1'-0"



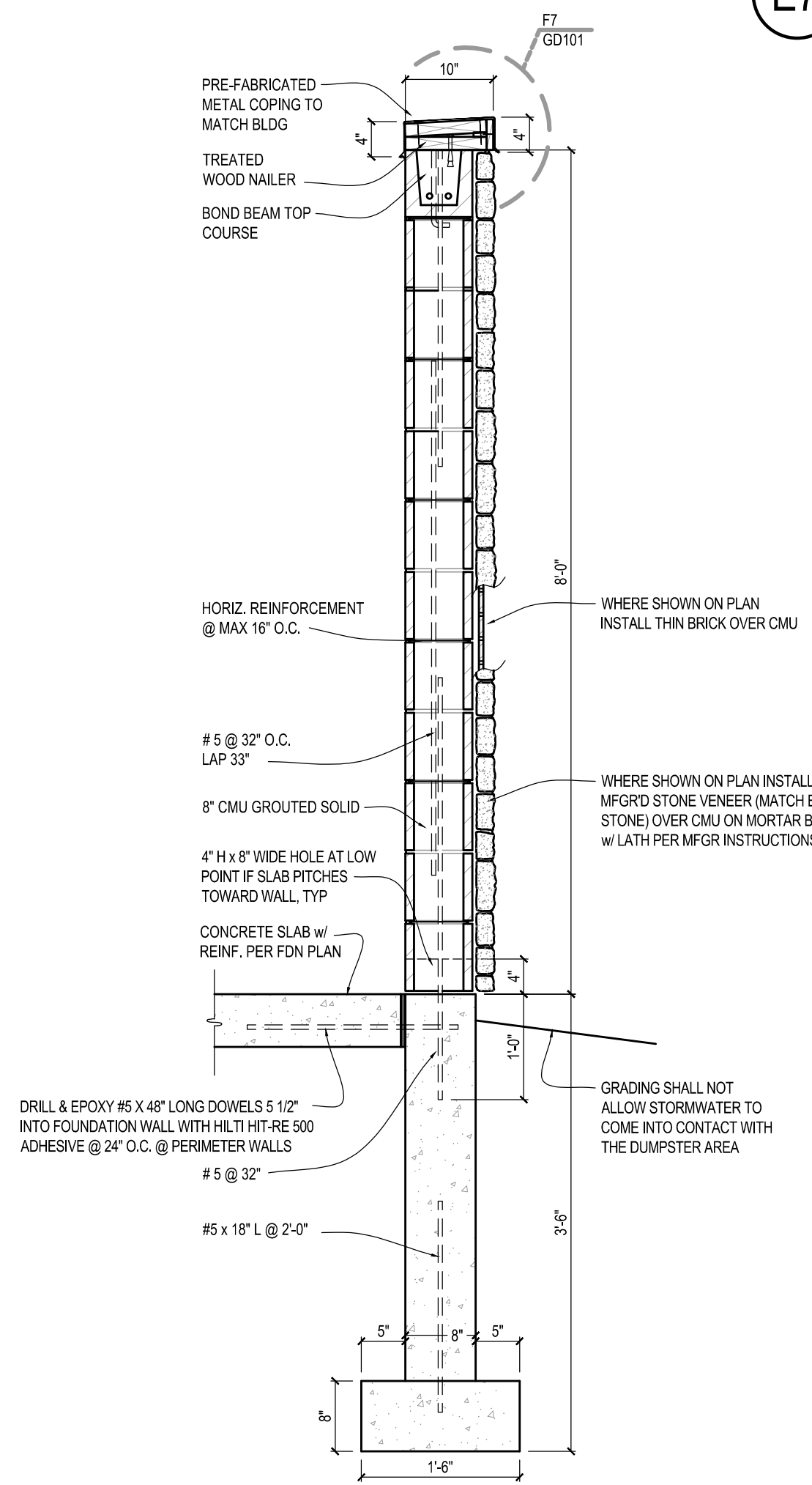
**E7 HINGE DETAIL**  
SCALE: 3" = 1'-0"

**E8 SECT @ GATE MTG STILES**  
SCALE: 3" = 1'-0"

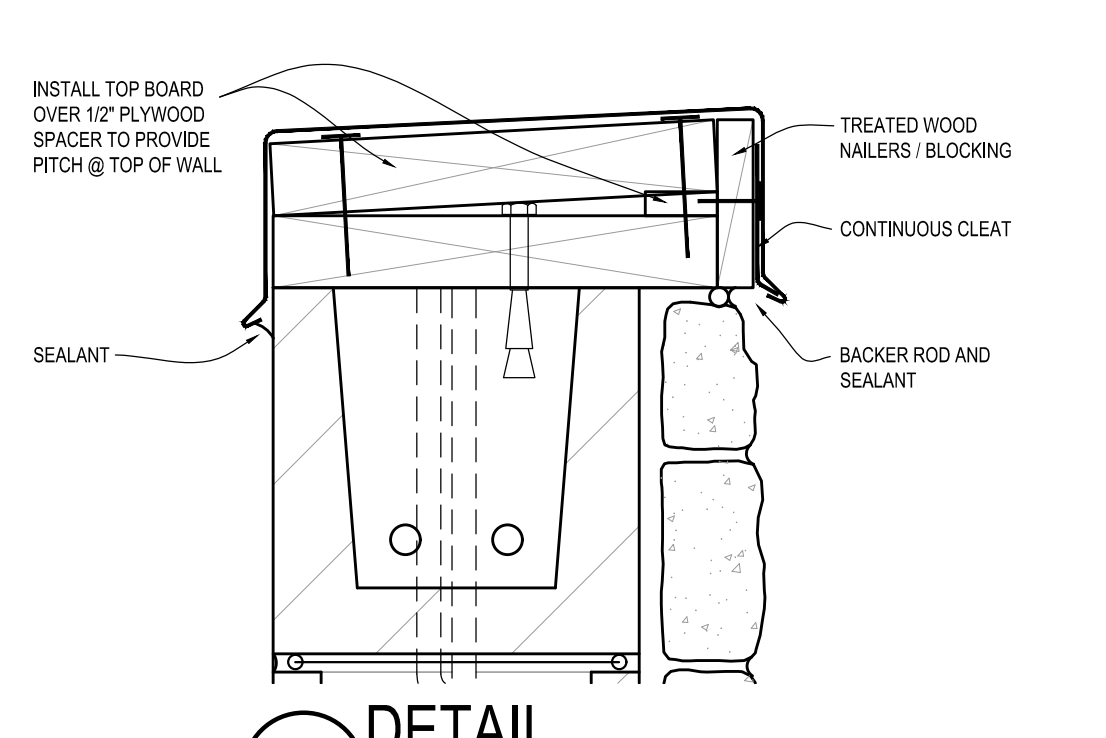


**E2 ENCLOSURE ELEVATIONS**  
SCALE: 1/8" = 1'-0"

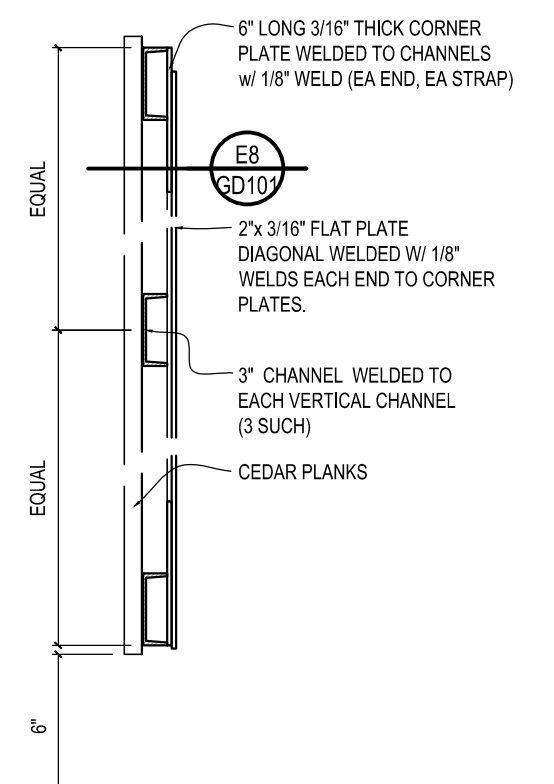
| ENCLOSURE FINISH MATERIALS: |   |
|-----------------------------|---|
| <b>MANUFACTURED STONE</b>   | "Laner / Newbury Blend" Prairie Bluff Boulder Creek   |
| <b>BRICK</b>                | To match existing building; Existing building brick has been stained to match "Cork Wedge" SW7539 |
| <b>PAINT</b>                | Paint to match existing building brick<br>Locations: Interior walls, Gates, Hinge bollards        |
| <b>METAL COPING</b>         | Blue to match existing roof   |
| <b>BOLLARD COVER</b>        | "Accessible Blue"<br>Ideal Shield 1/8" Bollard Cover  |



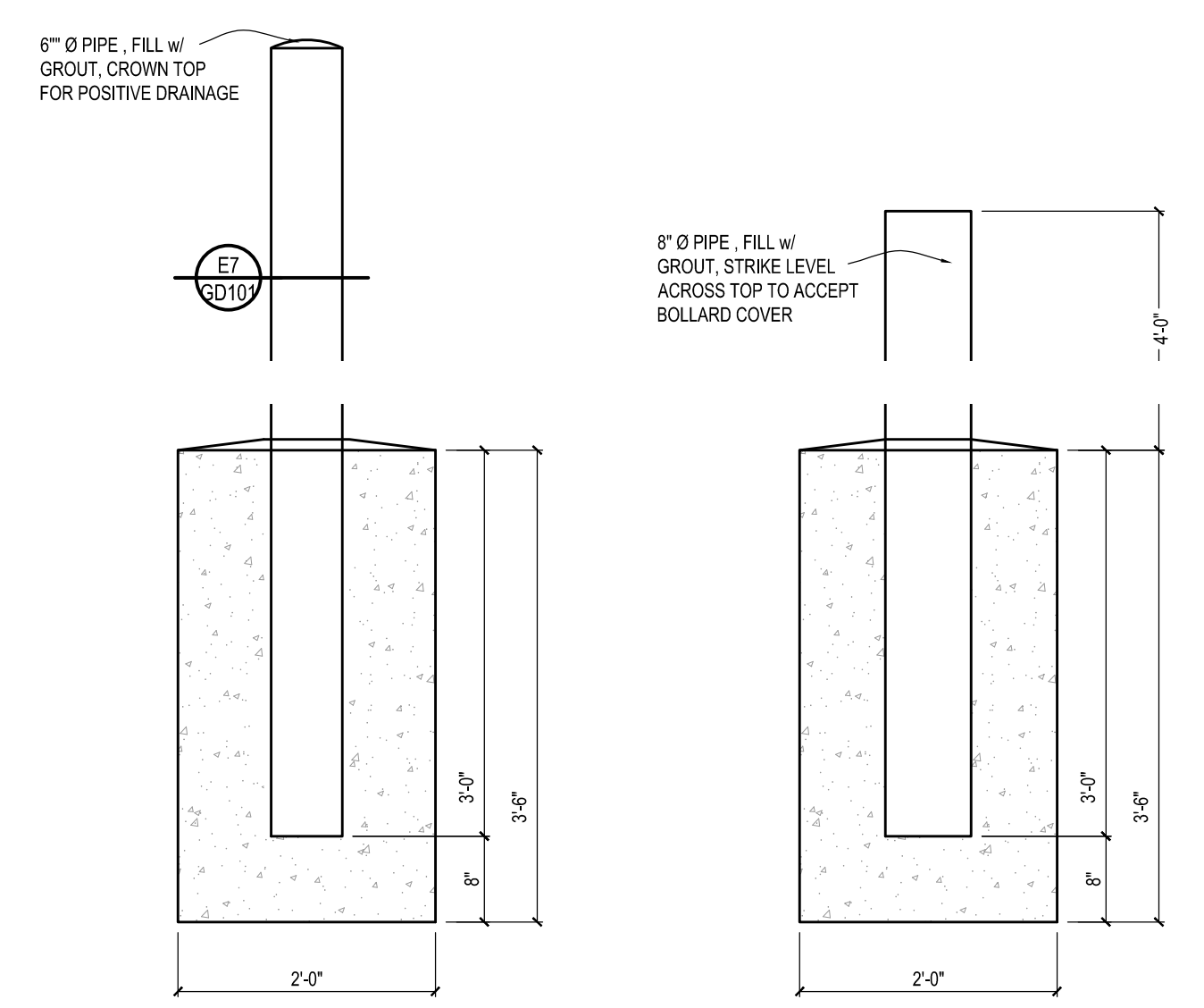
**H6 ENCLOSURE WALL**  
SCALE: 3/4" = 1'-0"



**F7 DETAIL**  
SCALE: 3" = 1'-0"

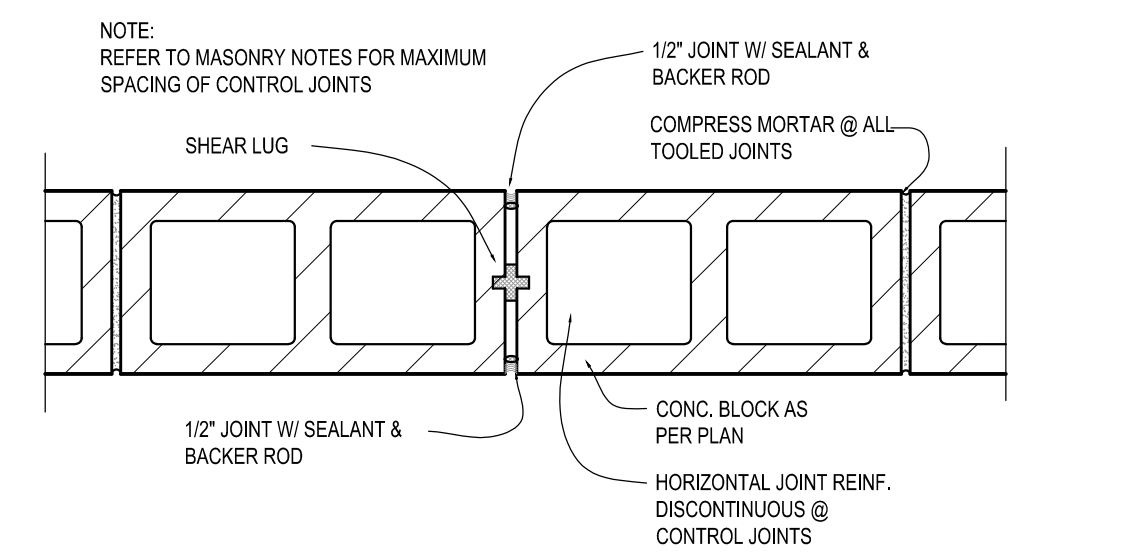


**G8 DETAIL**  
SCALE: 1 1/2" = 1'-0"

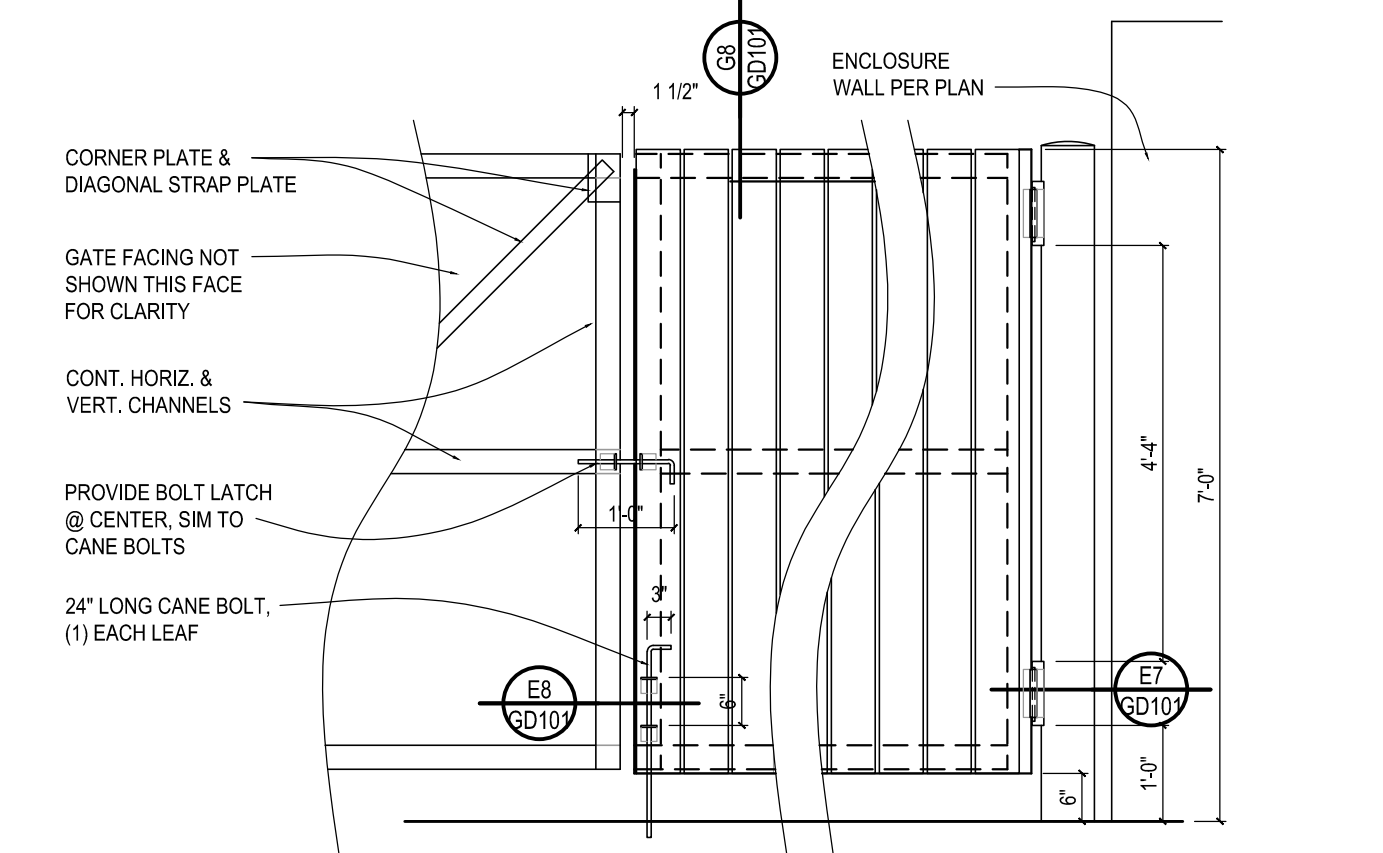


**H1 HINGE BOLLARD**  
SCALE: 3/4" = 1'-0"

**H2 BOLLARD**  
SCALE: 3/4" = 1'-0"



**F1 CMU CONTROL JOINT**  
SCALE: 1 1/2" = 1'-0"



**H7 ENCLOSURE GATE ELEV**  
SCALE: 1/2" = 1'-0"

© 2023

**CULVERS DRIVE THRU IMPROVEMENTS**  
6175 Quinwood Lane N  
Plymouth, MN 55442  
County of HENNEPIN

Culver Franchising System, Inc.  
1240 Water St.  
Prairie du Sac, WI 53578  
608-643-7980

---

**OWNER:**  
KSW ENTERPRISES, LLC  
6175 Quinwood Lane N  
Plymouth, MN 55442  
Eric Knott

---

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

Signature: *William M. Martin*  
Date: 2/24/2023  
Typed or Printed Name: WENDY M. MARTIN Reg. No. 49051

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© CEEMA  
815-544-7790  
discussare subject to CEEMA written approval.

**GARBAGE DUMPSTER**

Revision:  
Date: 02-24-2023

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2023-020

**GD 101**

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION APPROVING A SITE PLAN AMENDMENT, CONDITIONAL USE PERMIT AMENDMENT AND VARIANCES FOR, KSW ENTERPRISES LLC TO ALLOW A DOUBLE DRIVE-THROUGH AT CULVER'S, 6175 QUINWOOD LANE (2023019)

WHEREAS KSW Enterprises, LLC has requested amendment of the site plan and conditional use permit for the construction of a dual drive-through with related site improvements for Culver's located at 6175 Quinwood Lane property legally described as follows:

Parcel 1: The South 45 feet of Outlot D, Maple Grove Center First Addition, Hennepin County, Minnesota.

Parcel 2: (Parcel 2-a): Lot 2, Block 1, Maple Grove Center Second Addition, Hennepin County, Minnesota, EXCEPT all that part of said Lot 2, Block 1, Maple Grove Center Second Addition, which lies Southwesterly of the following-described line and its extensions: Commencing at the Northwest corner of said Lot 2; thence on an assumed bearing of South 0 degrees 00 minutes 29 seconds East along the Westerly line of said Lot 2, a distance of 125.00 feet to the point of beginning of the line to be described; thence South 65 degrees 07 minutes 59 seconds East, 242.46 feet to the Easterly line of said Lot 2 and there terminating. (Parcel 2-b): Non-exclusive easements for ingress and egress of motor vehicles and pedestrians and for general driveway purposes as set forth in Declaration of Easements, Covenants and Conditions, dated December 20, 1991, filed December 20, 1991, as Document Number 5857575, Office of County Recorder, Hennepin County, Minnesota.

Parcel 3: Non-exclusive easement for ingress and egress as set forth in Declaration of Easements, Covenants, Conditions and Restrictions dated May 3, 2001, filed May 4, 2001, as Document Number 7465966, Office of County Recorder, Hennepin County, Minnesota, by and between Maple Grove Mall Partners, LLP, a Minnesota limited liability partnership, and Quinwood Square, LLC, a Minnesota limited liability company, and Wells Fargo Bank Minnesota, National Association.

WHEREAS, the Planning Commission has reviewed said request at a duly called public hearing and recommends approval.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that it should and hereby does approve the request by KSW Enterprises, LLC for a site plan amendment, conditional use permit amendment and variances for Culver's at 6175 Quinwood Lane, subject to the following findings and conditions:

1. A site plan amendment is approved to allow construction of a dual drive-through and related site improvements, in accordance with the plans received by the city on March 27,

2023, with additional information received on March 31, 2023, April 27, 2023, May 3, 2023, and May 22, 2023, except as may be amended by this resolution.

2. A conditional use permit amendment is approved to allow a second drive-through lane, with the finding that all applicable conditional use permit standards would be met.
3. A variance is approved to not require a bypass lane for the drive-through, with the finding that the proposal complies with all applicable variance criteria.
4. A variance is approved to allow a drive aisle for drive-through setback from property line reduction to 4 feet where 15 feet is required, with the finding that the proposal complies with all applicable variance criteria.
5. A variance is approved to allow a drive aisle width for drive-through reduction to 19.5 feet where 20 feet is required, with the finding that the proposal complies with all applicable variance criteria.
6. The operation shall be responsible for litter control within 300 feet of the premises and litter control is to occur on a daily basis. Trash receptacles must be provided at a convenient location on site to facilitate litter control.
7. The facility's public address system shall not be audible from any adjacent residentially zoned or guided property and shall comply with Section 21105.10 of this Chapter.
8. The developer is required to consolidate the existing two lots into one lot prior to permits being issued.
9. The trash enclosure shall be of the same materials as the primary buildings.
10. No alcoholic beverages may be sold or served in the drive-through lane.
11. Prior to commencement of the project, the applicant shall obtain required city permits, and required erosion control measures shall be in place.
12. Prior to issuance of the building permit, the applicant shall fulfill the requirements, submit the required information, and revise the plans as indicated below, consistent with the applicable city code, zoning ordinance, and engineering guidelines:
  - a. Execute a Site Improvement Performance Agreement (SIPA) and submit the related financial guarantees and fees.
13. Standard Conditions:
  - a. Any subsequent phases or expansions are subject to required reviews and approvals per ordinance provisions.
  - b. The site shall remain in conformance with section 2025 of the City Code regarding noise regulations.

- c. Compliance with the city's lighting regulations.
- d. All signage shall require separate permits and shall be in conformance with the sign regulations in section 21155 of zoning ordinance.
- e. Compliance with city's landscaping regulations.
- f. The site plan and conditional use permit shall expire one year after the date of approval, unless the property owner or applicant has started the project, or unless the applicant, with the consent of the property owner, has received prior approval from the city to extend the expiration date for up to one additional year, as regulated under sections 21045.09 and 21015.07, respectively, of the zoning ordinance.

APPROVED by the City Council on this 13th day of June, 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 June 13, 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 this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Jodi M. Gallup, City Clerk

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager

**Prepared by:** Tyson Jenkins, Building Official

**Reviewed by:** Grant Fernelius, Community and Economic Development Director

**Item:** **Adopt ordinance establishing City Code Section 411 Short-Term Rental Licensing and amendments to City Code Section X and approve resolution for summary publication of said ordinance**

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**1. Action Requested:**

Adopt attached ordinance approving new City Code Section 411 Short-Term Rental Licensing and amending City Code Section X concerning new license fees. Approve summary publication of said ordinance.

Adoption of the ordinance requires 4/7 vote from the City Council. Approval of the summary publication requires a 6/7 vote from the council.

**2. Background:**

At the May 9, 2023, City Council meeting, staff presented a draft ordinance and requested feedback from the council with the intention of bringing back an ordinance ready to adopt at tonight's meeting. Based on the feedback given, the revised ordinance removes the proposed seven-night minimum rental stay requirement and expands the notice to neighboring properties. An illustration is provided to demonstrate the various distances for notice as discussed at the May 9, 2023, council meeting. Distances of 200, 500, and 750 feet are shown to help identify who would be affected by the mail notification. Staff is recommending that properties within 200 feet of a short-term rental dwelling property be notified upon approval of the initial license. The 200-foot radius is consistent with the city's current practice of notifying neighbors about home occupation permits and minor variances. The impacts of a short-term rental dwelling are most similar to a home occupation use and include things like traffic, parking and hours of operation.

The following is a list of notable draft code provisions:

- New city code section that establishes a new annual license type.
- Short-term rental definition added. A short-term rental will be any stay less than 30 days.
- No minimum stay or maximum number of rentals per month.
- Required training. All owners or managers will be required to receive training approved by the Public Safety Department.
- Notification to neighboring properties. As part of the licensing process, the city will notify adjacent properties within 200 feet of the subject property after a license is issued.

- A new license fee schedule specific to short-term rentals listed in City Code Section X which includes a potential penalty for renting without a license. This change will also add a potential penalty for renting without a license for long-term rental dwelling licenses.
- An accelerated two strike policy which includes financial penalties.

Staff requested feedback from all current long-term rental dwelling license holders after the May 9, 2023 council meeting and have attached the written comments. The proposed ordinance, if approved, will be effective immediately for new licenses. Known existing license holders who operate a short-term rental will be contacted by the city and will need to comply by August 1, 2023.

Staff is recommending adoption of the attached ordinance adding a new Plymouth City Code Section 411 (Short-Term Rental Licensing) and amending Plymouth City Code Section 1010 for new license fees. In addition, staff is recommending adoption of the attached resolution approving summary publication of the ordinance.

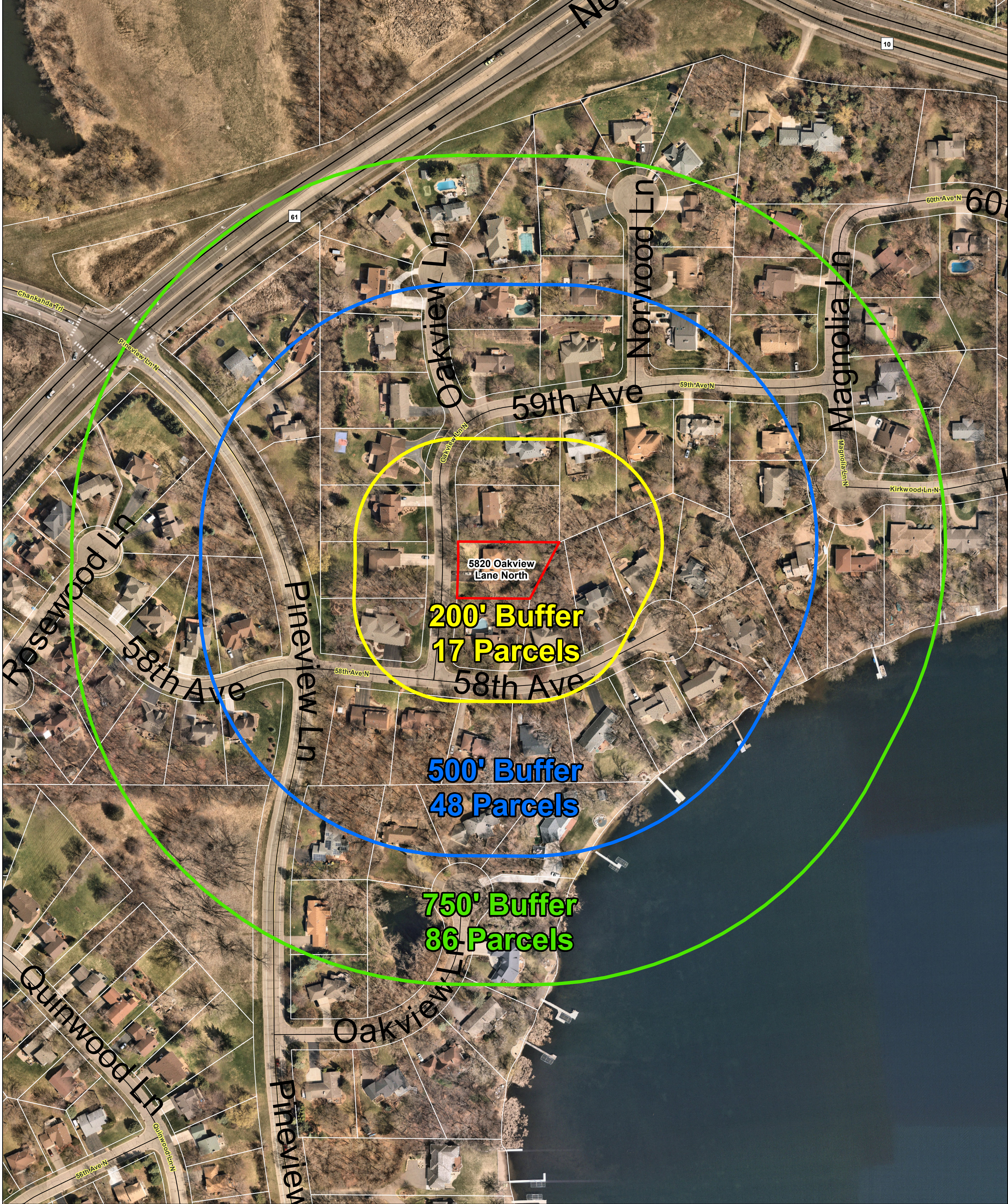
### **3. Budget Impact:**

There are no immediate impacts to the budget.

### **4. Attachments:**

[Property Notice Map](#)  
[Correspondence](#)  
[Ordinance](#)  
[Resolution](#)





**200' Buffer  
17 Parcels**

**500' Buffer  
48 Parcels**

**750' Buffer  
86 Parcels**

5820 Oakview  
Lane North

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**From:** Scott Aldrich <[scotty\\_a2000@hotmail.com](mailto:scotty_a2000@hotmail.com)>

**Sent:** Sunday, May 28, 2023 12:07 PM

**To:** Council Members <[Council@plymouthmn.gov](mailto:Council@plymouthmn.gov)>

**Subject:** Comment on STR changes

Some people who received this message don't often get email from [scotty\\_a2000@hotmail.com](mailto:scotty_a2000@hotmail.com). [Learn why this is important](#)

Hi -

Please do not restrict short-term rentals to a minimum of days stay.

I am a single father, single income household of 3 kids and rent part of my basement for additional income on a short-term rental basis to augment my income. Most of the rentals are for less than 7 days. This would likely remove a significant portion of extra income for my family.

Virtually all of the folks stay for the following reasons:

- Sports tournaments
- Family/weddings nearby in Plymouth (used to live in Plymouth type people)
- Tourism (MOA, Paisley Park, Minneapolis)
- Work

Most are families with kids.

Questions to ponder:

What is the difference between having only one person stay for two nights during a 7 day period vs someone staying all 7 days?

Please do not restrict short-term rentals to a minimum number of days.

Scott Aldrich

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**From:** Katie Stock well <[kat.stockwell@gmail.com](mailto:kat.stockwell@gmail.com)>  
**Sent:** Friday, June 2, 2023 7:45 PM  
**To:** Council Members <[Council@plymouthmn.gov](mailto:Council@plymouthmn.gov)>  
**Cc:** J <[jason@jasonstockwell.com](mailto:jason@jasonstockwell.com)>; [owners@minnestay.com](mailto:owners@minnestay.com)  
**Subject:** Plymouth Short term rental license proposal

Some people who received this message don't often get email from [kat.stockwell@gmail.com](mailto:kat.stockwell@gmail.com). [Learn why this is important](#)

Dear Mayor Wosje and City Council Members,

We write to you as owners of a short term rental (STR) property in Plymouth. We bought the property to use it as a cabin (we live about 10 mins away but nowhere near water). With three younger kids we knew we would be busy with sports a lot of the time and thought we could easily rent it out when we were not using it. We have obtained a rental license from the City of Plymouth and have notified our neighbors and given them our number to call in case of any emergencies. We also employ a management company and adhere to strict regulations with them.

**We completely understand the need for an STR license-and we support it.** We stand with what the Mayor has stated: we can prohibit them like other communities but people will still rent them out and the City will have less control over and less knowledge about them.

**We also agree with the Mayor and echo the sentiments of several other councilmembers from the May 9 meeting: If we want people to register their homes, including language for a seven day stay minimum will not be incentivizing.** While we think adding in verbiage outlining any amount of days for a minimum stay would be more to manage for the City; we do think a two day minimum would be much more appropriate and is actually the standard our management company currently implements for our Plymouth home.

Lastly, in addition to notifying neighbors, I have seen other cities who require a STR license post a map online and list addresses of all STR properties in that community. It would be an additional step on the City's part but it would be one more way to notify neighbors of where these STR's are in the community. Alternatively, if a property were not on the website/map, one could easily identify who is not in compliance and call the City to report. Something to take into consideration and to further protect and support the residents of Plymouth who will largely be enforcing this ordinance.

As owners and having personal investment in Plymouth, we want STR's to succeed while being safe and advantageous for the entire community. In an effort to create a win-win for all (owners, neighbors, Plymouth tourism, public safety), we are hoping you will consider removing the language of a seven day minimum in your STR license requirements.

Respectfully,

Jason and Katie Stockwell

(Peace Makers, LLC)

Sent from Katie's iPhone

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**From:** Alina Madan <[madan.house.llc@gmail.com](mailto:madan.house.llc@gmail.com)>  
**Sent:** Thursday, May 25, 2023 12:07 PM  
**To:** Webmail - Inspections <[inspections@plymouthmn.gov](mailto:inspections@plymouthmn.gov)>  
**Subject:** STR ordinance - petition letter -

You don't often get email from [madan.house.llc@gmail.com](mailto:madan.house.llc@gmail.com). [Learn why this is important](#)

Hi Tyson,

My name is Alina Madan and i am a host and an owner of 4710 Orleans Lane N, Plymouth, which i purchased in may of last year in really bad condition, completely renovated and have been renting out since August of last year. Attached please find a letter that my husband and i composed in regards to the upcoming STR ordinance meeting. Can you please read it prior to the meeting? We, along with other hosts and owners of Plymouth and surrounding cities, other Plymouth residents (including our house neighbors who have been happy with our business as it brought the street back to normal, quiet and appealing condition) are planning to attend the meeting. Please let me know if you are able to open the PDF format of the letter.

Thank you  
Alina Madan  
6518944403

## To Whom It May Concern

We, hosts of short term rentals (STRs) in the city of Plymouth, MN are asking the city council to take into consideration the following facts when working on the STR ordinance.

The STR business benefits the city and community financially (the lodging taxes and fees) and socially (providing affordable and comfortable stays well above hotels' standards to our community, improving curb appeal of the streets, bringing in jobs to local contactors, etc).

It is our **aim** to have a record of zero neighborhood complaints and zero city codes/ordinances violations. We have been following those rules, which we propose to make **mandatory for all** STRs in the area to avoid parties and other disturbances:

- require a minimum of two nights stay to weed out parties
- use video/audio devices on our properties to monitor the noise/movement 24/7
- implement a strict screening process for potential guests (only allow guests with positive reviews, allow 25 years or older guests only, etc)

Our previous experience in STR business in Plymouth shows that 99% of our guests are families with kids visiting for reunions, weddings, funerals, etc. The 7 or 30 days restriction will practically leave those families (mostly Plymouth residents' extended families) without an option of comfortable stay with a kitchen and play space for the kids. This restriction will end all of our business as **99% of our stays are of two night length**. We will be forced to either sell our properties or convert to section 8 and other long term rent options. Importantly, the STR business involves a big percent of women owned minority immigrant women.

Please grandfather in our STR licenses with the limitation of a minimum 2 night stay and other proposed restrictions to make sure both the community keeps safely benefiting from STRs and the owner/hosts can successfully continue their business.

Properties that we pick up are most of the time in poor condition and distressed. Those are extensively renovated and greatly increase curb appeal. Those renovations bring a substantial amount of jobs for the local contractors and small businesses. Please also note , the renovating efforts are ongoing for the benefit of the community.

In this one example please see the before and after pictures of the Plymouth house purchased and remodeled in summer of 2022. This property was renovated with around \$30K invested in the front and backyard improvements, \$35K invested in the all new windows, doors, gutters, other exterior parts, \$40K invested in the interior renovations of all new flooring, 30 year old smoke damage remediation , complete bathrooms remodel, paint throughout, old pest infestation problems resolution, etc.

*Andrey and Alina Madan  
May 25, 2023*

Please see the before and after pictures attached:













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**From:** Alina Madan <[madan.house.llc@gmail.com](mailto:madan.house.llc@gmail.com)>  
**Sent:** Friday, May 26, 2023 1:08 PM  
**To:** Jeffrey Wosje <[jwosje@plymouthmn.gov](mailto:jwosje@plymouthmn.gov)>  
**Cc:** Grant Fernelius <[gfernelius@plymouthmn.gov](mailto:gfernelius@plymouthmn.gov)>; Dave Callister <[dcallister@plymouthmn.gov](mailto:dcallister@plymouthmn.gov)>  
**Subject:** Short Term Rental Ordinance

Some people who received this message don't often get email from [madan.house.llc@gmail.com](mailto:madan.house.llc@gmail.com). [Learn why this is important](#)

Dear Mr. Fernelius and Mayor Wosje,

My name is Alina Madan and I am a host and an owner of 4710 Orleans Lane N, Plymouth, which I purchased in May of last year in really bad condition, completely renovated and have been renting out (through Airbnb, Vrbo, etc) since August of last year.

The reason for my email is our deep concern that the 7 or 30 day restriction on STRs in Plymouth will COMPLETELY eliminate our business. We have been hosting for the last year and know that 99% of our stays are 2 night reservations. Disturbances/parties can happen and keep happening in hotel settings, long term rent settings, meaning that getting rid of STRs will NOT solve the issue in question.

Attached please find a letter that my husband and I composed in regards to the upcoming STR ordinance meeting. In this letter we propose several changes that we think can help eliminate parties/disturbances as well as explanations on how our STR business helps the community. In this letter we respectfully ask the city council to vote against an ordinance with the 7 day minimum language, or to reduce the requirement to a 2 night minimum. Can you please add it to the packet for the City Council to review prior to the June 13, 2023 meeting concerning the proposed Short Term Rental Ordinance? We, along with other hosts and owners of Plymouth and surrounding cities, other Plymouth residents (including our Plymouth house neighbors who have been happy with our business as it brought the street back to normal, quiet and appealing condition) are planning to attend the meeting. Please let me know if you are able to open the PDF format of the letter.

Thank you  
Alina Madan  
6518944403

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**From:** Mark Olshansky <[mark@hhcare.net](mailto:mark@hhcare.net)>  
**Sent:** Tuesday, May 23, 2023 3:24 PM  
**To:** Grant Fernelius <[gfernelius@plymouthmn.gov](mailto:gfernelius@plymouthmn.gov)>; Jeffrey Wosje <[jwosje@plymouthmn.gov](mailto:jwosje@plymouthmn.gov)>  
**Cc:** Mark Olshansky <[mark@hhcare.net](mailto:mark@hhcare.net)>  
**Subject:** Short Term Rental Ordinance

Some people who received this message don't often get email from [mark@hhcare.net](mailto:mark@hhcare.net). [Learn why this is important](#)

Dear Mr. Fernelius and Mayor Wosje,

My name is Mark Olshansky and I have been a Plymouth resident most of my adult life. I am hopeful this email ends up in the packet for the City Council to review prior to the June 13, 2023 meeting concerning the proposed Short Term Rental Ordinance. I have read the proposed ordinance in its entirety, have watched the previous council meeting, and appreciate Mr. Fernelius taking the time to speak with me last week.

I was deeply saddened about the death of someone in Plymouth at a house party and I respect the city attempting to have more visibility over short term rentals. In that regard, I support the council in looking at licensing short term rentals and for notifying licensee neighbors. **The reason for this email is my deep concern about language in the ordinance that allows only for a minimum of 7 night stays.** I am a prospective short term rental homeowner. I also believe that governmental policies should be tailored to the issue they are trying to solve and they should be effective in solving that issue. The 7 day rental minimum component of this ordinance fails in both regards, and causes collateral damage in its wake. A majority of short term renters need accommodation for 2-6 nights.

A little background: Several years ago, my mom and I leased out a long term rental property in Plymouth located at 14610 7<sup>th</sup> Avenue North and it got absolutely destroyed by slum-tenants to the point we asked the city to condemn it and thereafter we had to tear it down, losing hundreds of thousands of dollars. We did not have the tools to check the rating of such a tenant, which AirBNB and VRBO provide.

My girlfriend and I own 9920 36<sup>th</sup> Place North and have now spent well over \$25,000 making our home into a dream home for prospective tenants. We are renting our home out so that I can continue travelling to Florida to help my elderly mother and so that my girlfriend can supplement her income and shrinking bank account. All of this will be for naught if the ordinance is passed.

After speaking to other short term rental homeowners in Plymouth, we were all shocked, because the promulgation of an ordinance containing 7 day minimum language will result in a majority of short term operators going out of business. The city convened concerning a shooting at a short term rental party. I was also told that nobody from the block where this shooting occurred attended these hearings. It seems the driving purpose of this legislation is to have an idea of who the landlords are, how to reach them, how to enforce city code quickly and efficiently, and how to make sure to provide notice to the neighbors.

I think we can all agree that if the ordinance causes almost all short term rentals to go out of business in the city, then it misses the mark, and it does so here without preventing the issue the city is trying to address. How many instances of violence has the city dealt with from actual homeowners or long term renters, including shootings and domestic violence? And yet here we have one violent act and the city proposes a solution that contains overbroad minimum stay language sure to make short term rentals fiscally inoperable?

Here are some things to think about:

1. No AirBNB operator wants parties or neighbor complaints. In our case, we have a zero tolerance for parties policy, and strict notice provided to prospective and arriving tenants. We also have exterior cameras and noise monitoring devices to prevent issues. Furthermore, we aggressively screen prospective renters based on their AirBNB or VRBO reviews. This is something that long term rental landlords do not have the incentive to do. In Plymouth, for many of us, we want to provide the best experience for our guests, rather than the cheapest.
2. Although we prefer guests who rent our home for longer than 7 days, it's just a tiny percentage of all guests. People come for weddings, seeing their loved ones, and work reasons. Sometimes these stays are longer than 7 days, but many times they are not. That's just how the market works.
3. My home is better set up for certain tenants compared to hotels. I have fireplaces, I have bunk beds for the kids, I have games and a deck for them to quietly enjoy grilled fare, I offer peace and quiet throughout, and my layout, check in and check out process is superior to that offered by any hotel in Plymouth. A lot of people love homes in the fashion I set up because it allows their family to all be together, to cook together, and to spend time together.
4. It will shrink an already tiny inventory and cause competition and inflated prices over a tiny subset of renters.
5. I believe the seven day minimum will also cause an enforcement issue for the city and will further disadvantage lawful operators.
6. Allowing AirBNBs to successfully operate actually incentivizes homeowners to spruce up their properties, and maintain them at a high standard, rather than doing the bare minimum for long term renters, who often cause far more damage than AirBNB guests (who are rated and kicked off the platform if they cause problems).
7. You can always introduce and pass a longer minimum stay requirement later.

The license, enforcement, and neighbor notice components of the ordinance help the city address their concerns. I respectfully ask the city council to vote against an ordinance with the 7 day minimum language, or to reduce the requirement to a 2 night minimum. Please also note that the previous language of one rental per month is even worse and will effectively end the short term rental of properties.

Unfortunately, I have a pre-planned trip with my daughter departing June 9, and hope to have a proxy attend and speak on my behalf on June 13. I'm hopeful the council adopts a fair approach to this issue and includes this email in their packet for consideration.

*Mark*

**Mark Olshansky | General Manager  
Home Health Care, Inc.**

800 Boone Avenue N., Suite 200

Golden Valley, MN 55427

Bus. 763-417-8888 x1420

Fax 763-417-9999

Email: [mark@hhcare.net](mailto:mark@hhcare.net)

Web: [www.hhcare.net](http://www.hhcare.net)



*From our home to yours*

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**From:** Kelly Palm <[palmx140@d.umn.edu](mailto:palmx140@d.umn.edu)>  
**Sent:** Monday, May 29, 2023 1:15 PM  
**To:** Webmail - Inspections <[Inspections@plymouthmn.gov](mailto:Inspections@plymouthmn.gov)>  
**Subject:** Short term rental revision policy

You don't often get email from [palmx140@d.umn.edu](mailto:palmx140@d.umn.edu). [Learn why this is important](#)

Hello,

I have a couple questions as to the new short term policy revision that are being reviewed.

1. Will any properties be grandfathered in?
2. Will the 7 night rule apply to people who rent out just a room in their house vs a whole house?
3. Can the 7 night minimum be reduced to 2 night minimum. As 90-95% of my reservations are two night stays.
4. If the 7 night policy goes into effect. When would this start as my calendar is basically booked until August. I would be penalized financial for having to cancel reservations.
5. Would the rules maybe apply differently to a larger Airbnb property that holds more people that is more likely to have a party vs a smaller residence.
6. Can the 7 night min be only for properties that receive multiple complaints?

We do make sure to monitor reservations to ensure we don't host to locals within 30 miles to avoid parties and disturbances to the community. We do have a exterior security camera to watch for parties and my driveway only holds two cars so it's almost impossible to host a party especially since there is no street parking and the house is only 600 square feet. Having a 7 night minimum requirement would eliminate almost all my reservations and be a serious hinderance to a business I have been doing for almost 5 years now. My neighbor behind me less than 100 ft didn't even know I was operating a Airbnb business for the first 2-3 years until I told her. Showing the business that I am operating isn't causing problems to the community. I even have extended family of neighbors book my place when visiting people in the neighborhood and community. Which they really appreciate due to the close proximity to their relatives. Attached are reviews that most people are coming to my property to visit family in the community.

I have made extra steps into improving the curb appeal for the property and increasing the value which many neighbors have complemented me on whereas the previous owners let the property go. I do acknowledge that parties can happen and it is a concern to the community. I would propose that if a property had more than 1-2 complaints in the same calendar year they would have to switch to a 7 night minimum vs requiring everyone to do it.



**David**

Apr 2023

5 ★

The house was very clean and comfortable. It was a great place to relax while visiting family. Noise from the road wasn't too bad for sleeping. Kitchen had everything we needed. Comforta...





## Steven's review of your place

Blue Cabin

Jul 31 – Aug 7, 2022

**Overall rating**

**5 ★**

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### Public review

We have rented here each of the last 3 years when we come from Michigan. it is a good location for the things we like to do and our son's apartment. Only a short walk to the beach and to the walking trails around the lake.



**Andee**

Nov 2022

5 ★

We stayed at Kelly's place while we visited family and friends in MPLS and the surrounding areas. It's extremely conveniently located, and it was a pleasure to stay there. A comfortable place wit...

**[Read full review](#)**

---

Kelly Palm  
Labovitz School of Business and Economics  
Finance Major  
952-454-4524

# CITY OF PLYMOUTH

## ORDINANCE No. 2023-

### ORDINANCE AMENDING CHAPTER IV BUILDING, HOUSING AND CONSTRUCTION REGULATIONS AND CHAPTER X LICENSES AND PERMITS; PROCEDURES AND FEES OF THE PLYMOUTH CITY CODE

THE CITY OF PLYMOUTH, MINNESOTA ORDAINS:

SECTION 1. Chapter IV, Building, Housing, and Construction Regulations of the Plymouth City Code is hereby amended by adding Section 411. - SHORT-TERM RENTAL LICENSING as follows:

#### SECTION 411. - SHORT-TERM RENTAL LICENSING

##### § 411.00. - PURPOSE.

It is the purpose of this ordinance to protect the public health, safety and welfare of our community members and visitors by maintaining standards for operating accommodations at residential dwellings defined in this section as short-term rentals.

##### 411.05. - DEFINITIONS.

For the purposes of Section 411.00 et seq., the terms defined in this Section shall have the meanings given them in the subdivisions which follow:

Subd. 1. Short-Term Rental. Accommodations at a residential dwelling property, or unit of a residential dwelling, that is rented for a duration of less than 30 days at one time. Short-term rental does not include properties meeting the definition of "Hospitality Accommodation" in Section 435.

Subd. 2. Operate. As used in this ordinance, the term "operate" means to charge a rental charge or other form of compensation for the use of a short-term rental.

##### 411.10. - LICENSE REQUIRED.

No person, firm, partnership, corporation or other legal entity shall operate a short-term rental in the City without first having obtained a license. The license is issued annually and is not transferable.

##### 411.15. - APPLICATION FOR LICENSES.

Applications for licenses shall be made in writing on forms provided by the City and accompanied by the fee amounts as established by the Council. Such application shall be submitted at least 60 days prior to the expiration date of the license, and shall specify the following:

Subd. 1. The application shall include, but is not limited to, requiring the full name of the applicant, property owner, and property manager/agent; the applicant, owner, and property manager/agent business address, e-mail address, and telephone numbers including a 24-hour contact

phone number; the name of the proposed license holder; and the address for which the license is sought. The completed application along with the application fee shall be submitted to the city for review.

Subd. 2. In cases where the owner of a dwelling resides outside of the 11-county metropolitan area consisting of the following counties: Hennepin, Anoka, Washington, Ramsey, Dakota, Scott, Carver, Wright, Sherburne, Isanti, or Chisago; the owner's agent/contact person shall reside within the 11-county area.

Subd. 3. If the owner has appointed an agent authorized to accept service of process and to receive and give receipt for notices, the name, business or residence address, and telephone number of such agent.

Subd. 4. Every applicant, whether an individual, partnership, or corporation, shall identify in the application, by name, residence or business street address and telephone number, and a natural person who is actively involved in, and responsible for, the maintenance and management of the premises. Said natural person shall, if other than the owner, affix his or her notarized signature to the application, thereby accepting joint and several responsibility with the owner (including any potential criminal, civil, or administrative liability) for the maintenance and management of the premises. A post office box or commercial mail receiving service are not acceptable as an address for such person. The individual designated herein may also be the owner of the dwelling or an agent identified in subsection (1) above.

Subd. 5. If the City Manager or designee determines that an application is incomplete, he or she shall return the application to the applicant with notice of the deficiencies. Should any application information change during the license period, the applicant shall notify the city within seven business days. Failure to do so may be considered a license violation.

Subd. 6. In the event that any of the information required to be provided by this Section changes, the applicant or licensee shall, within ten days, notify in writing the Code Official of the change. However, if the natural person designated in Subdivision 3 changes, the licensee or applicant shall file an entirely new application within ten days. Furthermore, for just cause, the Code Official may request that an applicant or licensee complete and file a new or replacement application for any short-term rental, giving the licensee or applicant a minimum of ten days to comply.

Subd. 7. Properties identified as operating a short-term rental without a license may be given a compliance period to apply for and obtain a license. During the compliance period all operations must cease unless a conditional license is granted. After the compliance period, a short-term rental found to be operating in lieu of obtaining proper licensure requirements will be subject to penalties as determined in Chapter X.

Section 411.42 shall apply to a short-term rental as if the dwelling has a license in the instance where the dwelling was rented without a license as required by Section 411 but is within 365 days of filing an application for a license. If there have been two or more instances of conduct deemed to be disorderly under Section 411.42 during the 365 days prior to filing the application, the short-term rental license shall not be issued until 365 days have elapsed since the last violation. If there has been one instance of disorderly conduct during the prior 365 days, the license may be issued but the instances of disorderly conduct shall apply to the license.

411.20. - CONDITIONAL LICENSES.

The Code Official may issue a conditional license to the owner of a short-term rental who has submitted an application and paid the license fee. A conditional license shall authorize the continued operations of the short-term rental in actual existence, pending issuance of a license. A conditional license shall authorize continued operations, which shall be inspected pursuant to Section 411.32. A conditional license indicates only that the owner has submitted an application for a license and paid the required fee, and that the license shall be issued or denied after the building has been inspected for compliance with the minimum standards set forth in Section 411.40. A conditional license is not a determination that the building complies with the housing maintenance code or minimum standards set forth in Section 411.40.

#### 411.23. - MANDATORY TRAINING.

The owner or property manager of a short-term rental must complete training approved by the Public Safety Department prior to the issuance of an initial rental license, or upon any change in property ownership.

#### 411.25. - LICENSE RENEWAL.

Notwithstanding the application signature requirements of Section 411.20, renewals of the license as required annually by this Code may be made by filling out the required renewal form furnished by the City to the owner, operator or agent of a short-term rental and provide said form together with the required registration fee to the City.

#### 411.27. - TENANT REGISTER.

The licensee must, as a continuing obligation of its license, maintain a current register of tenants and other persons who have a lawful right to occupancy of the short-term rental. In its application, the licensee must designate the person or persons who will have possession of the register.

#### 411.30. - LICENSE FEES.

Rental license fees, penalty fees, and reinstatement fees are set forth in Chapter X.

#### 411.32. - INSPECTIONS REQUIRED.

Pursuant to this Section, the Code Official shall make inspections to determine the condition of short-term rental located within the City for the purpose of enforcing the rental licensing standards. Inspection is required prior to initial issuance of the license. The Code Official or designated representative may enter, examine and survey at all reasonable times all short-term rentals and premises after obtaining consent from an owner or occupant of the premises. In the event that an occupant of the premises does not consent to entry by the Code Official or designate representative, and if there is probable cause to believe that an inspection is warranted, then application may be made to the court for an administrative or other search warrant for the purpose of inspecting the premises.

#### 411.35. – POSTING AND PUBLIC NOTICE.

Subd. 1. Every licensee of a short-term rental shall post the annual license issued by the City. The annual license shall be conspicuously posted by the registrant in the main entryway of the short-term rental for which they are issued and shall include contact information for the owner or agent.

Subd. 2. Upon issuance of an initial license, the City shall notify by mail all properties within 200 feet of the short-term rental.

#### 411.37. – NOTICES TO LICENSEE.

Whenever a notice is required to be sent to or served upon the licensee of a short-term rental under this Section, notice shall be deemed sufficient if sent by certified mail to the owner or owner's designated agent at the address specified in the last license application filed with the City. If a notice sent to the address specified in the last license application is returned, and the owner or owner's agent cannot be found, then notice shall be sent to the person designated in the last license application as responsible for the maintenance and management of the premises, or any other known caretaker or manager, and a notice shall also be posted on the building.

#### 411.40. – MAINTENANCE STANDARDS.

Every short-term rental shall maintain the standards in Chapter 405 Property Maintenance Code in addition to any other requirement of the ordinance of the City or special permits issued by the City, or the laws of the State of Minnesota.

#### 411.41. – HOME OCCUPATION PROHIBITED

Use of short-term rentals for a Home Occupation is prohibited.

#### 411.42. - CONDUCT ON LICENSED PREMISES.

Subd. 1. It shall be the responsibility of the licensee to take appropriate action to prevent conduct that disturbs or diminishes the health and welfare of the neighborhood community such as violations of City Code 960, incidents of nuisance service calls as defined by Section 960 or any other relevant criminal state statutes. It shall not be necessary that criminal charges are brought to support a determination of disorderly use, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this Section.

Subd. 2. Upon determination by the Compliance Official that a licensed premises was used in a disorderly manner, as described in Subdivision 1, the City shall notify the licensee by certified mail of the violation and direct the licensee to take appropriate action to prevent further violations. The licensee must submit a written report of the actions taken, and proposed to be taken, by the licensee to prevent further disorderly use of the premises. This written report shall be submitted to the City within seven days of receipt of the notice (excluding holidays) of disorderly use of the premises and shall detail all actions taken by the licensee.

Subd. 3. If another instance of disorderly use of, the licensed premises within 365 days after the first instances of disorderly use for which a notice was sent, licensee for the premises may be fined or have their license denied, revoked, suspended, placed on probation, or not renewed. An action to fine, deny, revoke, suspend, place on probation, or not renew a license under this Section shall be initiated by the City in the manner described in Section 411.45, and shall proceed according to the procedures established in Sections 411.45 and 411.50. If a serious incident deemed detrimental to public safety occurs, notice of a prior incident of disorderly use is not necessary for the same consequences listed within this subdivision to apply.

#### 411.45. – FINE, REVOCATION, SUSPENSION, OR PROBATION.

Subd. 1. Every license issued under this ordinance is subject to the right, which is hereby expressly reserved, to fine, suspend, revoke, or place on probation the same should the license holder or their agents, employees, representatives or lessees directly or indirectly operate or maintain short-term rentals contrary to the provisions of this ordinance or any other ordinance of the City or any special permit issued by the City or the laws of the State of Minnesota.

Subd. 2. The license may be fined, suspended, revoked, or placed in a probation status by the Council after a written notice is sent to the license holder specifying the violations that are the cause for the action. This notice shall also specify the date for hearing before the Council, which shall not be less than ten days from the date of the notice.

Subd. 3. At such hearing before the Council, the license holder or their attorneys may submit and present witnesses on their behalf.

Subd. 4. After a hearing the Council may fine, suspend, revoke, or place on probation the license if they deem it necessary to protect the public health, safety or general welfare. Applicable fines are defined in Chapter X.

#### 411.50. - SUMMARY ACTION.

Subd. 1. When the condition of the short-term rental of any license holder or their agent, representative, employee or lessee is detrimental to the public health, safety and general welfare as to constitute a nuisance, fire hazard or other unsafe or dangerous condition and thus give rise to an emergency, the Compliance Official shall have the authority to temporarily suspend, summarily condemn or close off such area of the short-term rental.

Subd. 2. Any person aggrieved by a decision of the Compliance Official to suspend the license shall be entitled to appeal to the Council immediately, by filing a Notice of Appeal. The City Manager shall schedule a date for hearing before the Council and notify the aggrieved person of the date.

Subd. 3. The hearing shall be conducted in the same manner as if the aggrieved person had not received summary action.

Subd. 4. The decision of the Compliance Official shall not be voided by the filing of such appeal. Only after the Council has held its hearing will the decision of the Compliance Official be affected.

#### 411.55. - APPLICABLE LAWS.

Licenses shall be subject to all of the ordinances of the City and the State of Minnesota relating to dwellings; and this ordinance shall not be construed or interpreted to supersede or limit any other such applicable ordinance or law.

SECTION 2. Chapter X, Licenses and Permits; Procedures and Fees, Section 1005.25. – Temporary Suspensions, of the Plymouth City Code is hereby amended, with existing text, ~~deleted text~~, and new text, as follows:

#### § 1005.25. - TEMPORARY SUSPENSIONS.

The Council may temporarily suspend a license pending a hearing on revocation or suspension



when in its judgment the public health, safety and welfare is endangered by the continuance of the licensed activity.

Exception: A Short-Term Rental Dwelling License may be temporarily suspended by the Compliance Official according to Section 411.50., Subd. 1.

SECTION 3. Chapter X, Licenses and Permits; Procedures and Fees, Section 1010.01. – Fees, of the Plymouth City Code is hereby amended, with existing text, ~~deleted text~~, and new text, as follows:

§ 1010.01. – FEES

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Subd. 10. Rental Dwellings.

| Type of License   | Fee  |
|---|--|
| A. One Family Dwelling  | \$150.00/3 years                                 |
| B. Two Family Dwelling  | \$225.00/3 years                                 |
| C. Condominium Dwelling Unit                                    | \$150.00/3 years                                 |
| D. Three Family Dwelling  | \$100.00   |
| E. Four Family Dwelling   | \$125.00   |
| F. Five or More Family Dwelling                                 | \$100.00 per Complex plus \$6.00 per Rental Unit |
| G. Reinspection Fee   | \$40.00 per Inspection                           |
| <u>H. Investigation fee for each unlicensed rental dwelling</u> | <u>\$250.00</u>                                  |

Subd. 11. Short-Term Rental Dwellings.

| <u>Type of License</u>              | <u>Fee</u>             |
|-------------------------------------|------------------------|
| <u>A. One Family Dwelling</u>       | <u>\$150.00/1 year</u> |
| <u>B. Two Family Dwelling</u>       | <u>\$225.00/1 year</u> |
| <u>C. Condominium Dwelling Unit</u> | <u>\$150.00/1 year</u> |

|   |                               |
|---|-------------------------------|
| <u>G. Reinspection Fee</u>                                      | <u>\$60.00 per Inspection</u> |
| <u>H. Investigation fee for each unlicensed rental dwelling</u> | <u>\$250.00</u>               |
| <u>J. 1st Council Hearing</u>                                   | <u>\$500.00</u>               |
| <u>K. 2nd Council Hearing</u>                                   | <u>\$1000.00</u>              |
| <u>L. 3rd Council Hearing</u>                                   | <u>Revocation</u>             |

Subd. 44-12. Gambling Investigation Fee.

|                   |          |
|-------------------|----------|
| Type of License   | Fee      |
| Investigation Fee | \$250.00 |

SECTION 4. This ordinance shall be effective immediately upon its passage.

ADOPTED by the City Council this 13th day of June, 2023.

By \_\_\_\_\_  
Jeffry Wosje, Mayor

ATTEST:

\_\_\_\_\_  
Jodi Gallup, City Clerk

# CITY OF PLYMOUTH

RESOLUTION No. 2023-

RESOLUTION APPROVING SUMMARY PUBLICATION OF  
ORDINANCE No. 2023-

ORDINANCE AMENDING CHAPTER IV BUILDING, HOUSING AND CONSTRUCTION  
REGULATIONS AND CHAPTER X LICENSES AND PERMITS; PROCEDURES AND FEES OF THE  
PLYMOUTH CITY CODE

Ordinance No. 2023- amends Chapter IV Building, Housing and Construction Regulations, adding Section 411 Short-term Rental Licensing and amends Chapter X Licenses and Permits; Procedures and Fees of the Plymouth City Code.

A printed copy of the entire ordinance is available for inspection at the City Clerk's Office during regular office hours.

APPROVED for summary publication by the City Council this 13th day of June, 2023.

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Erik Fadden, Public Safety Director**Reviewed by:** Maria Solano, Deputy City Manager**Item:** Discuss City Code Section 1135 related to therapeutic massage**1. Action Requested:**

Discuss City Code Section 1135 related to therapeutic massage.

If City Council desires changes to the code, direct staff to bring back ordinance for consideration at the June 27 meeting.

**2. Background:**

The Professional Massage Academy spoke at the April 11 public forum requesting a city code amendment to change the therapeutic massage licensing requirements from applicants needing to attend an "accredited" institution or program to an "approved" institution or program.

Minnesota is one of four states that does not have statewide regulation over massage therapy, which means it is up to the local jurisdictions to establish ordinances and regulations to best serve their individual communities. In Plymouth, prior to issuing therapeutic massage licenses, a background check is completed on applicants; this includes verifying required schooling and educational requirements. The language in the ordinance prior to June 2021 stated applicants had to attend an "approved" institution or program.

Due to public safety concerns, staff recommended changing this language to "accredited" to help prevent the influx of fraudulent transcripts from schools that were not in good standing and/or did not meet the required educational standards. Plymouth is aware of 11 other Minnesota cities whose ordinances also require accreditation. Additionally, several states require accredited programs and in-classroom instruction.

**3. Budget Impact:**

N/A

**4. Attachments:**

[Briefing memo](#)

[Massage education requirements in other states](#)

[City Code Section 1135](#)





To: Mayor and Council

From: Heather Larrison, Police Department Licensing Technician and  
Jodi Gallup, City Clerk/Administrative Coordinator

Memorandum

Date: April 17, 2023

Item: Massage Industry Regulations & Plymouth Licensing Regulations

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Why regulate massage therapy at local level?

Local massage therapy licensing regulations are necessary to safeguard public health, safety, and welfare, and to protect the businesses that are operating legitimate enterprises.

Cities throughout Minnesota vary in the way they oversee massage professionals. The City of Plymouth has established a higher standard of quality through education and training by requiring massage therapists to complete 500 hours of therapeutic massage training from a school or program holding accreditation.

States differ in the way they regulate massage professionals. This could mean requiring a different type of massage credential, such as a license vs. a certification or registration. There are only four (4) states that do not require statewide regulation, Kansas, Minnesota, Vermont, and Wyoming. Massage therapists that practice in these states must comply with local licensing laws and regulations (MBLExGuide, 2023).

State massage educational requirements range from 500 to 1000 hours of classroom or supervised training by an approved or accredited school (MBLExGuide, 2023). Twenty-four (24) states require more than 500 hours while twenty-two (22) require the minimum of 500 hours.

An approved school is one that has had their curriculum and other criteria reviewed and approved by the state. An accredited school means that it has met certain standards of quality, as verified by an accreditation agency (MBLExGuide, 2023).

The U.S. Department of Education does not accredit educational institutions and/or programs. However, the Department provides oversight over the postsecondary accreditation system through its review of all federally-recognized accrediting agencies. The Department holds accrediting agencies accountable by ensuring that they enforce their accreditation standards effectively (U.S. Department of Education, n.d.).

The goal of accreditation is to ensure that education provided by institutions and/or programs of higher education meets acceptable levels of quality. Accrediting agencies, which are private educational associations of regional or national scope, develop evaluation criteria and conduct peer evaluations to assess whether or not those criteria are met. Institutions and/or programs that request an agency's evaluation and that meet an agency's criteria are then "accredited" by that agency (U.S. Department of Education, n.d.).

Currently fifteen (15) states require accreditation while thirty-one (31) do not. Of the thirty-one (31) states that do not require accreditation, twenty-one (21) do require supervised, in-classroom instruction. Of the fifteen (15) states that require accreditation, eleven (11) of them mention they require supervised, in-classroom instruction. The totality of states that require supervised, in-classroom instruction is 70% and the other 30% make no reference to educational requirements.

#### Background on Plymouth licensing requirements

Plymouth is a leader when it comes to regulating massage therapists by ensuring proof of successful completion of a minimum of 500 hours of certified therapeutic massage training from an accredited program or accredited institution. We verify legitimate schools and programs by using a 3rd party to vouch for that program. Accreditation validates that we can trust the authenticity of the transcript.

We are aware of 11 other Minnesota cities who also require accreditation. The cities of Apple Valley, Bloomington, Ramsey, Blaine, Woodbury, Shakopee, Duluth, Savage, Coon Rapids, Brooklyn Park, and Fridley all require certified massage training from accredited programs or accredited institutions similar to Plymouth. Several other cities in Minnesota who regulate massage therapy have language in their ordinances requiring accreditation OR approval from a state licensing board, which is what Plymouth's ordinance required prior to the June 2021 ordinance amendment.

Prior to requiring accreditation, June 2021, we reached out to other agencies to find out how they do things. This was during a time that we were seeing an influx of fraudulent transcripts; one being LA Beauty. LA Beauty was approved through the MN Officer of Higher Education (OHE), so naturally Plymouth approved them too. The transcripts that looked fraudulent had different signatures (for the same registrar), rolling start and end dates, misspelled names, etc. Other cities noticed the same thing.

Plymouth met with OHE, who confirmed they had suspicions that the school was fraudulent but did not have enough to go on. After this meeting, OHE did an onsite inspection and, in the end, ultimately ended up shutting down the school, September 2020.

Similarly, another school, American Academy of Acupuncture and Massage (AAAOM), was ordered to permanently close its Chinese-language Tuina Massage Program, February 2021. OHE determined there was a theme of prostitution and/or human trafficking related to AAAOM students and/or internship sites. The original concern of this activity was brought forward to OHE by the City of Brooklyn Center.

May 2021, Plymouth denied a license to an applicant after discovering the school she attended, El Paso Massage Institute, had an open enforcement case against it by the Texas Department of Licensing and Regulation (TDLR). Prior to this, El Paso Massage Institute was approved by TDLR for their massage program. TDLR received a complaint that the school was selling massage therapy program diplomas in California. The owner of El Paso Massage Institute was also the subject of a felony criminal seizure and forfeiture case, which was directly related to El Paso Massage Institute.

The aforementioned schools, LA Beauty, American Academy of Acupuncture and Massage, and El Paso Massage, were at one time approved/registered by the state for their massage therapy programs. All schools had ties to fraudulent transcripts.

March 2022, Plymouth denied a license to an applicant who did not meet the educational requirements of a massage therapist. The applicant was an employee of a local massage enterprise. She enrolled in an on-line program through Allied Health Career Institute (AHCI) based out of Chandler, AZ, and was able to participate in classes at her own pace. The applicant never attended massage therapy school in-person. The clinical practicum (hands-on training) was done at the local massage enterprise, and the instructor was a licensed massage therapist.

The Minnesota Office of Higher Education declared that AHCI was not allowed to offer any clinical sites in Minnesota. Additionally, the massage enterprise was not an accredited institution, nor authorized to offer clinicals to students.

The last six locally licensed applicants have had their massage therapy training through the following accredited schools/programs:

- Northwestern Health Sciences University (Higher Learning Commission) - open
- MN School of Cosmetology (NACCAS) - closed
- MN School of Business - Plymouth (ACICS) - closed
- CenterPoint Massage and Shiatsu (COMTA) - closed
- Aveda Arts and Sciences Institute Mpls (NACCAS) - open

The City of Plymouth is aware of the following accredited schools/programs in Minnesota that offer an approved massage therapy program (this is not an exhaustive list - not all schools in the state of Minnesota were checked):

- Saint Paul College
- Northwestern Health Sciences University
- Aveda Arts and Sciences Institute
- Riverland Community College
- Minnesota State Community and Technical College
- Anoka-Ramsey Community College
- Ridgewater College
- Lake Superior College
- The Salon Professional Academy
- Nova Academy of Cosmetology



## References

MBLExGuide. (2023). Massage Therapy Requirements 2023. Retrieved March 21, 2023, from MBLExGuide: <https://mblexguide.com/massage-license/>

U.S. Department of Education. (n.d.). Database of Accredited Postsecondary Institutions and Programs. Retrieved March 21, 2023, from U.S. Department of Education: <https://ope.ed.gov/dapip/#/home>

## Plymouth Public Safety Department

### Massage Education Requirements in Other States

*(as of 04/06/2023)*

| State/Jurisdiction   | Hours Required | Accredited School or Program Requirement | Supervised, In-Classroom Instruction | Amount of Online Massage Therapy Education Permitted | Eligible in this state? Would 425 hours of online coursework from a non-accredited 500-hour program, without any instructor guidance be accepted? |
|----------------------|----------------|--|--------------------------------------|--|---|
| Alabama              | 650            | Yes                                      | Yes                                  | None   | Does not meet educational requirements  |
| Alaska               | 625            | Yes                                      | Yes                                  | 80%  | Does not meet educational requirements  |
| Arizona              | 700            | Yes                                      | Yes                                  | None   | Does not meet educational requirements  |
| Arkansas             | 500            | No                                       | Yes                                  | None   | If out of state, education must be accredited   |
| California           | 500            | No                                       | Yes                                  | 190 hours of 500                                     | Does not meet educational requirements  |
| Colorado             | 500            | Yes/No                                   | No mention                           | No limit   | No mention  |
| Connecticut          | 750            | Yes                                      | Yes                                  | None   | Does not meet educational requirements  |
| Delaware             | 500            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| District of Columbia | 500            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| Florida              | 500            | No                                       | No mention                           | 40%  | If out of state, education must be accredited   |
| Georgia              | 500            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| Hawaii               | 570            | Yes                                      | Yes                                  | 150 hours of 570                                     | Does not meet educational requirements  |
| Idaho                | 500            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| Illinois             | 600            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| Indiana              | 625            | Yes                                      | Yes                                  | None   | Does not meet educational requirements  |
| Iowa                 | 600            | No                                       | Yes                                  | Not specified.                                       | Does not meet educational requirements  |
| Kentucky             | 600            | No                                       | Yes                                  | Not specified.                                       | Does not meet educational requirements  |
| Louisiana            | 500            | No                                       | Yes                                  | None for under 500 hours                             | Does not meet educational requirements  |
| Maine                | 500            | No                                       | Yes                                  | Not Specified. 100 Hands-On Required.                | Does not meet educational requirements  |
| Maryland             | 750            | Yes                                      | Yes                                  | Not specified.                                       | Does not meet educational requirements  |
| Massachusetts        | 650            | No                                       | Yes                                  | 50%  | Does not meet educational requirements  |

| State/Jurisdiction | Hours Required | Accredited School or Program Requirement | Supervised, In-Classroom Instruction | Amount of Online Massage Therapy Education Permitted             | Eligible in this state? Would 425 hours of online coursework from a non-accredited 500-hour program, without any instructor guidance be accepted? |
|--------------------|----------------|--|--------------------------------------|--|---|
| Michigan           | 625            | No                                       | Yes                                  | None for under 500 hours.  | Does not meet educational requirements  |
| Mississippi        | 600            | No                                       | Yes                                  | Theory classes only  | Does not meet educational requirements  |
| Missouri           | 500            | Yes                                      | Yes                                  | Some-amount not specified.                                       | Does not meet educational requirements  |
| Montana            | 500            | No                                       | Yes                                  | 60%  | Does not meet educational requirements  |
| Nebraska           | 1000           | No                                       | Yes                                  | Some-amount not specified.                                       | Does not meet educational requirements  |
| Nevada             | 500            | No                                       | Yes                                  | 205 hours of 500   | Does not meet educational requirements  |
| New Hampshire      | 750            | No                                       | No mention                           | Some. Amount not specified.                                      | Does not meet educational requirements  |
| New Jersey         | 500            | Yes                                      | Yes                                  | Not Specified. Says in-class study but not defined.              | Does not meet educational requirements  |
| New Mexico         | 600            | No                                       | Yes                                  | Some-amount not specified.                                       | Does not meet educational requirements  |
| New York           | 1000           | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| North Carolina     | 500            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| North Dakota       | 750            | No                                       | Yes                                  | Not specified. 505 hours of 750 supervised.                      | Does not meet educational requirements  |
| Ohio               | 750            | No                                       | Yes                                  | 50%  | Does not meet educational requirements  |
| Oklahoma           | 500            | No                                       | No mention                           | Not specified.   | Does not meet educational requirements  |
| Oregon             | 625            | Yes                                      | No mention                           | Not specified. Says all hours must be "contact" but not defined. | Does not meet educational requirements  |
| Pennsylvania       | 600            | No                                       | Yes                                  | None   | Does not meet educational requirements  |
| Rhode Island       | 500            | Yes                                      | Yes                                  | None   | Does not meet educational requirements  |

| State/Jurisdiction | Hours Required    | Accredited School or Program Requirement | Supervised, In-Classroom Instruction | Amount of Online Massage Therapy Education Permitted  | Eligible in this state? Would 425 hours of online coursework from a non-accredited 500-hour program, without any instructor guidance be accepted? |
|--------------------|-------------------|--|--------------------------------------|---|---|
| South Carolina     | 500               | No                                       | Yes                                  | None  | Does not meet educational requirements  |
| South Dakota       | 500               | No                                       | Yes                                  | 60%   | Does not meet educational requirements  |
| Tennessee          | 500               | No                                       | Yes                                  | None  | Does not meet educational requirements  |
| Texas              | 500               | No                                       | Yes                                  | Theory classes only                                   | Does not meet educational requirements  |
| Utah               | 600               | Yes                                      | Yes                                  | 200 hours in-person.                                  | Does not meet educational requirements  |
| Virginia           | 500               | No                                       | No mention                           | Not specified.  | No Mention  |
| Washington         | 625               | No                                       | No mention                           | Not specified.  | Does not meet educational requirements  |
| West Virginia      | 500               | Yes                                      | Yes                                  | Not specified. Says supervised hours but not defined. | Does not meet educational requirements  |
| Wisconsin          | 600               | Yes                                      | Yes                                  | Not specified. Says classroom hours but not defined.  | Does not meet educational requirements  |
| Wyoming            | Not Regulated     | Not Regulated                            | Not Regulated                        | Not Regulated   | Not Regulated   |
| Kansas             | Not Regulated     | Not Regulated                            | Not Regulated                        | Not Regulated   | Not Regulated   |
| Minnesota          | Not Regulated     | Not Regulated                            | Not Regulated                        | Not Regulated   | Not Regulated   |
| Vermont            | Registration only | N/A                                      | N/A                                  | N/A   | N/A   |

This information is based on a review of each jurisdiction’s statutes and regulations, information found on the Federation of Massage Therapy Board’s (FSMTB) website, and correspondence received from some jurisdictions.

“Not specified” indicates that there was no specified limitation in the mentioned jurisdiction’s statutes or regulations and/or FSMTB and/or Plymouth did not receive a response from the massage therapy board.

## SECTION 1135. - THERAPEUTIC MASSAGE

### 1135.01. - Purpose.

The purpose of this section of the City Code is to prohibit massage businesses and services to the public except those licensed as therapeutic massage enterprises and massage therapists pursuant to this section. The licensing regulations prescribed herein are necessary in order to protect businesses that are operating legitimate enterprises, to prevent criminal activity and to protect the health and welfare of the community. The purpose of this section is not to impose restrictions or limitations on the freedom of protected speech or expression.

### 1135.03. - Findings of the City Council.

The City Council makes the following findings regarding the need to license therapeutic massage enterprises and therapists and to prohibit all other types of massage businesses and services to the public:

- A. Persons who have a bona fide and standardized training in therapeutic massage, health, and hygiene can provide a legitimate and necessary service to the general public.
- B. Health and sanitation regulations governing therapeutic massage enterprises and therapists can minimize the risk of the spread of communicable diseases and can promote overall health and sanitation.
- C. License qualifications for the restrictions on therapeutic massage enterprises and therapists can minimize the risk of the spread of communicable diseases and can promote overall health and sanitation.
- D. Massage services provided by persons with no specialized and standardized training in massage can endanger citizens by facilitating the spread of communicable diseases, by exposing citizens to unhealthy and unsanitary conditions, and by increasing the risk of personal injury.
- E. Massage businesses which employ persons with no specialized and standardized training can tax City law enforcement services because such businesses are more likely to be operated as fronts for prostitution and other criminal activity than operations established by persons with standardized training.
- F. The training of professional massage therapists at approved institutions is an important means of ensuring the fullest measure of protecting the public health, safety, and welfare.

### 1135.05. - Definitions.

The following words and terms when used in this section shall have the following meanings unless the context clearly indicates otherwise:

*Accredited Institution.* An educational institution holding accredited status with the United States Department of Education or Minnesota Office of Higher Education.

*Accredited Program.* A professional massage program or educational institution accredited by the Commission on Massage Therapy Accreditation (COMTA) or the National Accrediting Commission of Career Arts and Sciences (NACCAS).

*Clean.* The absence of dirt, grease, rubbish, garbage and other offensive, unsightly or extraneous matter.

*Good Repair.* Free of corrosion, breaks, cracks, chips, pitting, excessive wear and tear, leaks, obstructions, and similar defects so as to constitute a good and sound condition.

*Issuing Authority.* The Public Safety Director, or his or her designee.

*Massage.* Any method of pressure on, or friction against, or the rubbing, stroking, kneading, tapping, pounding, vibrating, stimulating, or rolling of the external parts of the human body with the hands or with the aid of any mechanical or electrical apparatus, or other appliances or devices, with or without such supplementary aids as rubbing alcohol, liniment, antiseptic, oil, powder, cream, lotion, ointment, or other similar preparations.

*Massage Therapist.* An individual who practices or administers massage to the public who can demonstrate to the issuing authority that he or she:

1. Has current insurance coverage of \$1,000,000.00 for professional liability in the practice of massage;
2. Is affiliated with, employed by, or owns a therapeutic massage enterprise licensed by the City;
3. Has completed 500 hours of certified therapeutic massage training with content that includes the subjects of anatomy, physiology, hygiene, ethics, massage theory and research, and massage practice from an accredited program or accredited institution licensed and verified by a state licensing board and that has been approved by the issuing authority. These training hours must be authenticated by a single provider through a certified copy of the transcript of academic record from the school issuing the training, degree or diploma. In the event the accredited program or accredited institution is no longer in existence, in the sole discretion of the City, a certified copy of the transcript of academic record may be accepted directly from the applicant with an affidavit stating said transcript of academic record is authentic. The certified copy of the transcript of academic record must contain the applicant's name, last

address of the institution at the time of closing, and reflect the 500 hours of certified therapeutic massage training with content that includes the subjects of anatomy, physiology, hygiene, ethics, massage theory and research, and massage practice as required.

*Operate.* To own, manage or conduct, or to have control, charge or custody over.

*Person.* Any individual, firm, association, partnership, corporation, joint venture, or combination of individuals.

*Therapeutic Massage Enterprise.* An entity which operates a business which hires and/or contracts only licensed massage therapists to provide therapeutic massage to the public. The owner/operator of a therapeutic massage enterprise need not be licensed as a massage therapist if he or she does not at any time practice or administer massage to the public. A therapeutic massage enterprise may employ other individuals such as cosmetologist and estheticians, and these individuals are not required to have a massage therapist license as long as they are not providing therapeutic massage to the public.

(Ord. No. 2019-17, § 1, 9/24/2019; Ord. No. 2020-13, § 1, 10/13/2020; Ord. No. 2021-14, § 1, 6/22/2021)

#### 1135.07. - License Required.

- A. *Therapeutic Massage Enterprise License.* It shall be unlawful for any person or entity to own, operate, engage in, or carry on, within the City, any type of massage services to the public for consideration without first having obtained a therapeutic massage enterprise license from the City pursuant to this section. The issuing authority shall issue therapeutic massage enterprise licenses in such a manner that the number of therapeutic massage enterprise licenses shall not exceed 15.
- B. *Massage Therapist License.* It shall be unlawful for any individual to practice, administer, or provide massage services to the public for consideration within the City without first having obtained a massage therapist license from the City pursuant to this section.

#### 1135.09. - Exceptions.

A therapeutic massage enterprise or therapist license is not required for the following persons and places:

- A. Persons duly licensed or registered by this state to practice medicine, surgery, osteopathy, chiropractic, physical therapy or podiatry, or professional practices licensed or registered by this state and regulated by a governmental body with a board where concerns and complaint could be directed, registered nurses and nurses who work under the direction of such persons, provided the massage is administered in the regular course of the medical business as it prepares the patient for a medical procedure or complements a medical procedure previously performed on the patient and not provided as part of a separate and distinct

massage business. Any duly licensed or registered person or professional practices that offers any form of massage without a direct link to a medical procedure must obtain a massage license.

- B. Persons working solely under the direction and control of a duly licensed or registered person by this state to practice medicine, surgery, osteopathy, chiropractic, physical therapy, podiatry, dentistry or a medical professional license under State Statutes Chapters 147 and 148, as they may be amended from time to time.
- C. Persons duly licensed by this state as beauty culturists or barbers, provided such persons do not hold themselves out as giving massage treatments and provided the massage by beauty culturists is limited to the head, neck, hand to elbow, and foot to knee and the massage by barbers is limited to the head and neck.
- D. Places licensed or operating as a hospital, nursing home, senior care facility, hospice, sanitarium or group home or other health care office, clinic, or facility established for the hospitalization or care of human beings provided the massage is administered only to the residents or patients of the facility as part of their care and not provided as a part of a separate service.
- E. Students of an approved institution who are performing massage services in the course of a clinical component of a program of study, provided that the students are performing the massage services at the location of the institution provided the students are limited to performing massage therapy only on owners or staff of licensed massage enterprises and not on members of the public.
- F. Individuals performing massage services as part of a wellness event/expo where such event will not be more than three days in length. Written notice must be provided to the issuing authority and must include dates, times, and location(s) of such event.

#### 1135.11. - License Applications.

All applications for therapeutic massage enterprise and massage therapist licenses issued under this section shall be made on forms prescribed by the City. Application forms are required to be fully completed along with requested supporting documentation.

#### 1135.13. - Terms, License Fees, Renewal of License, and Denials.

- A. *Terms of Licenses.* The term of a therapeutic massage enterprise license is one year. If an enterprise submits an application any time during a calendar year, the term shall expire December 31 of the year of issuance, with the remainder of the year at a pro rata fee, with any unexpired fraction of a month being counted as one month. The massage therapist license shall expire on August 31 of each year.
- B.



*License fees.* License fees, investigation fees, and late fees are set forth in Chapter X of this Code. No investigation fee shall be refunded.

- C. *Renewal of licenses.* An application for renewal of an enterprise or individual license shall be made in the same manner as the original application.
- D. *New and Renewal Applications that are denied.* The issuing authority will notify applicant if their new or renewal application has been denied based upon the results of the background investigation. The applicant may appeal the denial to the City Manager, or his or her designee, within 30 days of the date of the notice. A hearing will be scheduled within ten days after service of the notice of appeal upon the City Manager, or his or her designee. At the conclusion of the hearing, or as soon as thereafter as practicable, the City Manager, or his or her designee, may order:
  - 1. That the denial by the issuing authority be affirmed.
  - 2. That the denial by the issuing authority be reversed and the license be issued.

( Ord. No. 2020-13, § 2, 10/13/2020)

1135.15. - License Application Verification and Consideration.

- A. *Therapeutic massage enterprise license.* All applications shall be referred to the issuing authority and such other City departments as the City Manager, or his or her designee, shall deem necessary for verification and investigation of the facts set forth in the application. The issuing authority is empowered to conduct any and all investigations to verify the information on the application, including ordering a computerized criminal history inquiry and/or a driver's license history inquiry on the applicant. The issuing authority is authorized to access data maintained in the Minnesota Bureau of Criminal Apprehensions Computerized Criminal History Information system in accordance with BCA policy, as well as any additional investigation, including but not limited to contacting other state agencies. In addition, all applications must include results of comprehensive national criminal background checks from a background investigative provider approved by the City for all massage therapists performing massage therapy at the therapeutic massage enterprise location. The national criminal background check is to be obtained and paid for by the therapeutic massage enterprise licensee upon signed release from massage therapists. Upon completion of investigation, the issuing authority shall grant or deny the license.
- B. *Massage Therapist License.* The issuing authority is empowered to conduct any and all investigations to verify the information on the application, including ordering a computerized criminal history inquiry, background check, and/or a driver's license history inquiry on the applicant. Massage therapists who will be working at a City of Plymouth licensed therapeutic

massage enterprise must include with their application a copy of the national criminal background check as required in Section 1135.15, Subd. A. Upon completion of investigation, the issuing authority shall grant or deny the application.

1. Photo Identification Cards. Photo identification cards shall be issued by the issuing authority to individuals receiving a massage therapist license. Each person licensed as a massage therapist shall have the photo identification card readily available upon request.

1135.17. - Persons Ineligible for License.

A. *Therapeutic massage enterprise license.* No therapeutic massage enterprise license shall be issued to a person who:

1. Is not 18 years of age or older at the time the application is submitted to the issuing authority;
2. Has pending a criminal charge, citation, or complaint for any violation of federal or state statute or regulation, or of any local ordinance, which adversely reflects upon the person's ability to conduct the therapeutic massage enterprise in a legal manner, violations would include, prostitution or the solicitation, inducement, or promotion thereof, sex trafficking, and criminal sexual conduct;
3. Has been convicted of any crime directly related to the occupation licensed as prescribed by Minnesota Statutes 364.03, Subd. 2, as it may be amended from time to time, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties and responsibilities of a licensee as prescribed by Minnesota Statutes 364.03, Subd. 3, as it may be amended from time to time.
4. Has had an interest in, as an individual or as part of a corporation, partnership, association, enterprise, business or firm, a massage license that was denied, revoked or suspended within the last five years of the date the license application is submitted to the issuing authority;
5. Is not a citizen of the United States or a resident alien, or is legally prohibited from working in the United States;
6. Is not of good moral character or repute;
7. Is not the real party in interest of the enterprise;
8. Has knowingly misrepresented or falsified information on a license application at any time;
9. Cannot meet the definition of therapeutic massage enterprise in Section 1135.05 of this Code;
10. Is the spouse of a person whose massage related license has been denied, suspended, or revoked in the past five years;
11. Allowed a license to expire or surrendered a license, unless, at the sole discretion of the City, a license application is submitted for consideration. The application shall be treated the same as an application for a new license, subject to all ordinance regulations and review;

12. Does not provided all information required or answer fully all of the information requested by the license application or such other information as the City may require;
13. Does not have one or more massage therapists employed by or affiliated with the therapeutic massage enterprise who is licensed by the City at the time the therapeutic massage license is issued.

B. *Massage therapist license.* No massage therapist license shall be issued to a person who:

1. Is not 18 years of age or older at the time the application is submitted to the issuing authority;
2. Has pending a criminal charge, citation, or complaint for any violation of federal or state statute or regulation, or of any local ordinance, which adversely reflects upon the person's ability to conduct the licensed occupation in a legal manner, violations would include, prostitution or the solicitation, inducement, or promotion thereof, sex trafficking, and criminal sexual conduct;
3. Has been convicted of any crime directly related to the occupation licensed as prescribed by Minnesota Statutes 364.03, Subd. 2, as it may be amended from time to time, and who has not shown competent evidence of sufficient rehabilitation and present fitness to perform the duties and responsibilities of a licensee as prescribed by Minnesota Statutes 364.03, Subd. 3, as it may be amended from time to time;
4. Whether the applicant has had an interest individually or as part of a corporation, partnership, association, enterprise, business or firm, a massage license that was denied, revoked or suspended within the last five years of the date the license application is submitted to the issuing authority;
5. Is not a citizen of the United States or a resident alien, or is legally prohibited from working in the United States;
6. Is not of good moral character or repute;
7. Has knowingly misrepresented or falsified information on the license application at any time;
8. Cannot meet the definition of massage therapist in Section 1135.05 of this Code;
9. Allowed a license to expire or surrendered a license, unless, at the sole discretion of the City, a license application is submitted for consideration. The application shall be treated the same as an application for a new license, subject to all ordinance regulations and review;
10. Does not provide all information required or answer fully all of the information requested by the license application or such other information as the City may require;
11. Is not affiliated with, employed by, or does not own a therapeutic massage enterprise licensed by the City.

(Ord. No. 2019-17, § 1, 9/24/2019)

1135.19. - Locations Ineligible for Therapeutic Massage Enterprise License.

- A. *Delinquent taxes.* No therapeutic massage enterprise shall be licensed if such enterprise is located on property in which taxes, assessments or other financial claims to the state, county, school district, or city are due and delinquent. In the event a suit has been commenced under Minnesota Statutes 278.01 through 278.13, questioning the amount or validity of taxes, the City Manager may on application waive strict compliance with this provision; no waiver may be granted, however, for taxes or any portion thereof, which remain unpaid for a period exceeding one year after becoming due.
- B. *Zoning.* No therapeutic massage enterprise shall be licensed if the location of such enterprise is not in conformance with Chapter 21 of this Code unless such enterprise is a legal, nonconforming use.
- C. *Building, fire, and code compliance violations.* No therapeutic massage enterprise shall be licensed if the location of such enterprise is not in compliance with State Building and Fire Codes in addition to this Code.
- D. *Separate entrance.* No therapeutic massage enterprise shall be licensed if the location of such enterprise does not have a separate, distinct, front-facing entrance. A separate, distinct, front-facing entrance for an entire building is required for enterprise locations within multiple suites.
- E. If the massage therapy license of two or more massage therapists employed by the therapeutic massage enterprise have been revoked within a twelve month period for twelve months following the revocation of the second massage therapist license, the location may not be used as a therapeutic massage enterprise and a therapeutic massage enterprise license may not be issued or renewed for that location.

1135.21. - License Restrictions.

- A. *Posting of licenses.* Therapeutic massage enterprise license issued must be posted in a conspicuous place on the premises for which it is used. A person licensed as a massage therapist shall have readily available at all times that therapeutic massage services are rendered, the photo identification card issued by the issuing authority.
- B. *Licensed premises.* A therapeutic massage enterprise license is only effective for the compact and contiguous space specified in the approved license application. If the licensed premises is enlarged, altered or extended, the licensee shall inform the issuing authority within ten business days. It shall be the continuing duty of each licensee to inform the issuing authority within ten business days of any change in the information or facts required to be furnished on the application for license and failure to comply with this section shall constitute cause for revocation or suspension of such license. A massage therapist license shall entitle the licensed therapist to perform massage at a licensed therapeutic massage enterprise, at the place of residence of the

massage therapist, or at an office, business, or institution. Hotel and motel guest rooms, residential dwellings (with exception of written doctor's order per Section 1135.09), motor vehicles, and trailers are prohibited.

- C. *Transfer of license prohibited.* The license issued is for the person or premises named on the approved license application. No transfer of a license shall be permitted from place to place or from person to person without complying with the requirements of an original application.
- D. *Employment of unlicensed massage therapists prohibited.* No therapeutic massage enterprise shall employ or contract any person to perform massage who is not licensed as a massage therapist under this section, unless the person is specifically exempted from obtaining a massage therapist license in Section 1135.09 of this Code.
- E. *Coverage of genitals during massage.* The licensee shall require that the person who is receiving the massage shall completely cover at all times genitals and breasts with non-transparent material or clothing.
- F. *Massage therapist dress/uniform requirements.* Any massage therapist performing massage shall at all times be dressed professionally, including short sleeved shirts, skirts and shorts no shorter than three inches above the knees, no cleavage showing, nails trimmed and neat, hair pulled back and closed-toe shoes.
- G. *Effect of license suspension or revocation.* No licensee shall solicit business or offer to perform massage services while under license suspension or revocation by the City.
- H. *Massage of certain body parts prohibited.* At no time shall the massage therapist intentionally massage or offer to massage the penis, scrotum, mons veneris, vulva, vaginal area or breasts of a person.
- I. *Restrictions regarding hours of operation.* No therapeutic massage enterprise shall be open for business, nor will any massage therapist offer massage services, before 7:00 a.m. or after 10:00 p.m. any day of the week. No customers or patrons shall be allowed to remain upon the licensed premises after 10:00 p.m. and before 7:00 a.m. daily. Support activities such as cleaning, maintenance and bookkeeping are allowed outside of business hours.
- J. *Inspections.* In light of the high risk of involvement with illegal conduct an establishment providing massage therapy poses to the general public, the issuing authority, City inspectors and the City police department shall have the right to enter and inspect the licensed premises during the hours in which the licensed premises is open for business to ensure compliance with all provisions of this Code. Any search of the licensed premises are subject to reasonableness standards as recognized by the courts; search warrants will be secured when applicable. Any entry into a private residence will require either consent, exigent circumstances, or a search warrant. With reasonable notice, the business records of the licensee, including income tax returns, shall be available for inspection during the hours in which the licensed premises is open

for business. The licensee is subject to a \$250.00 fee for a third inspection, if orders to correct are issued to the licensee and those orders are not corrected upon re-inspection. Licenses shall be granted only to establishments which can meet the safety and sanitary requirements of the City and of the building code regulations of the City and State.

- K. *Posting of rates.* A licensed therapeutic massage enterprise must post their rates for service in a prominent place in the entrance or lobby of the business.
- L. *Illegal activities.* In addition to the license restrictions set forth in this section, any advertising by a licensee or representative of licensee of any potential unlawful, misleading or erotic conduct at the licensed establishment shall be prohibited. A licensee under the section shall be strictly responsible for the conduct of the business being operated in compliance with all applicable laws and ordinances, including the actions of any employee or agent of the licensee on the licensed premises.
- M. *Restrictions involving minors.* No person under the age of 18 shall be permitted at any time to be in or on the licensed premises as a customer, guest, or employee, unless accompanied by his/her parent or guardian.
- N. *Food preparation.* Food preparation on site shall only occur in locations specifically designed for that purpose and with proper building permits having been obtained. Food preparation is limited to use for employees during breaks during their regular shift.
- O. *Habitation.* A licensed therapeutic massage enterprise shall not contain sleeping quarters or living spaces of any kind intended for habitation, including but not limited to beds, cots, or mattresses.
- P. *Alcoholic beverages.* Per State Statute 340A.401, no person may directly or indirectly, on any pretense or by any device, sell, consume, barter, keep for sale, charge for possession or otherwise dispose of alcoholic beverages onsite. Intoxicating alcoholic beverages does not include alcohol used in direct conjunction with massage therapy such as in cleaning.
- Q. *Change of address.* A licensed massage therapist shall inform the issuing authority of any change in residence address, or a change in the address of where massage therapy is practiced, 30 days prior to such change.

1135.23. - Restrictions Regarding Sanitation, Health, and Safety.

- A. *Toilet room requirements.* A licensed therapeutic massage enterprise shall be equipped with adequate and conveniently located toilet rooms for the accommodation of its employees and patrons. The toilet room shall be well ventilated by natural or mechanical methods and be enclosed with a door. The toilet room shall be kept clean and in good repair and shall be adequately lighted.
- B.

*Paper/linen requirements.* A licensed therapeutic massage enterprise shall provide single-service disposal paper or clean linens to cover the massage therapy table or chair on which the patron receives the massage; or in the alternative, if the massage therapy table or chair on which the patron receives the massage is made of material impervious to moisture, such massage therapy table, chair shall be properly sanitized after each massage.

- C. *Washing of hands required.* The licensed massage therapist shall wash his or her hands and arms with water and soap, anti-bacterial scrubs, alcohol, or other disinfectants prior to and following each massage service performed.
- D. *Door latches and locks.* Doors on massage therapy rooms shall not be locked or capable of being locked. Locks, latches or other devices intended to secure a door so as to prevent it from being opened by any person from either side of the door with or without a key cannot be present on any doors of rooms intended for massage therapy.
- E. *Equipment.* All modalities shall be performed on a raised massage therapy table or chair; no bed, mattress, or other similar type equipment shall be allowed onsite except for a mat similar to those used in yoga.
- F. *Prohibited Modalities.* Modalities involving work performed on the floor or requiring a massage therapist to stand on a massage therapy table, including but not limited to Shiatsu are strictly prohibited unless completely clothed an massage therapist is certified in Shiatsu or other modality by an approved institution or program.

#### 1135.25. - Sanctions for License Violations.

- A. *Suspension or revocation.* The issuing authority may suspend or revoke a license issued pursuant to this section for:
  - 1. A violation related to fraud, misrepresentation, or false statement contained in a license application or a renewal application.
  - 2. A violation related to fraud, misrepresentation, or false statement made in the course of carrying on the licensed occupation or business.
  - 3. Any violation of this section of the Code or state law.
  - 4. A violation by any licensee or individual that is directly related to the occupation or business licensed as defined by Minnesota Statutes 364.03, Subd. 2.
  - 5. Conducting the licensed business or occupation in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public, or after repeated complaints received regarding conduct of business practices or method of solicitation.
  - 6.

If the owner, manager, lessee or any of the employees are found to be in control or possession of an alcoholic beverage, a narcotic drug or controlled substance on the premises, other than drugs which may be purchased over the counter without a prescription or those for which the individual has a prescription.

7. If the holder of a therapeutic massage enterprise license fails to maintain with the City a current list of all employees of such licensed premises.
  8. Neither the charging of a criminal violation nor a criminal conviction is required in order for the Director of Public Safety to suspend or revoke a license.
  9. In the event of multiple massage enterprise locations, any license suspension/revocation shall apply to any and all massage enterprise locations.
  10. Any pending criminal charge, citation, or complaint against the owner, manager, lessee, or an employee of the therapeutic massage enterprise, or the holder of a massage therapist license, of a violation of any ordinance or state or federal statute which adversely reflects upon the person's ability to conduct the licensed occupation in a legal manner.
- B. *Appeal process for suspension or revocation.* The licensee may appeal a license suspension or revocation to the City Manager, or his or her designee, within 30 days of the license being suspended or revoked by the issuing authority. A hearing will be scheduled within ten days after service of the notice of appeal upon the City Manager, or his or her designee. At the conclusion of the hearing, or as soon as thereafter as practicable, the City Manager, or his or her designee, may order:
1. That the suspension or revocation by the issuing authority be affirmed.
  2. That the suspension or revocation by the issuing authority be reversed or modified.
- C. *Penalties.* Any person or entity violating the provisions of this section is guilty of a misdemeanor under Minnesota law and shall be punished by a fine or by imprisonment, or both. Each violation of this section shall constitute a separate offense. Conviction of violation of this section, while not required, may be grounds for the suspension or revocation of any license issued under this section.
- D. *Ability to reapply after revocation.* The holder of a therapeutic massage enterprise license or massage therapist license may not reapply for a new license for a period of five years if their license is revoked under this section.
- E. *Ability to reapply after denial.* The applicant for a massage enterprise license or massage therapist license may not reapply for a license for a period of five years if the applicant's license has been previously denied by the City or another governmental entity for any reason.
- F. *Previous license infractions.* In the event there is a license infraction or a pending citation involving a licensed establishment and/or a licensed massage therapist, the issuing authority may, at their option, chose to not to take action on any license or renewal application until such



infraction or pending citation has been resolved. The applicant for a massage enterprise license or massage therapist license may not reapply for a license for a period of five years if the licensee is convicted of any violation of the ordinance.

(Ord. 2017-22, 10/10/2017; Ord. 2018-18, 9/25/2018; Ord. No. 2019-17, § 1, 9/24/2019)

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Jodi Gallup, City Clerk/Administrative Coordinator**Reviewed by:** Maria Solano, Deputy City Manager**Item:** Discuss City Code 1105 related to lawful gambling**1. Action Requested:**

Discuss City Code 1105 related to lawful gambling.

If City Council desires changes to the code, direct staff to bring back ordinance for consideration at the June 27 meeting.

**2. Background:**

Plymouth City Code 1105 regulates lawful gambling within the city. Local non-profit organizations that meet the criteria of Section 1105.09 of the City Code can make an application for lawful gambling (i.e. pull-tab sales) at liquor establishments in the city.

Section 1105.11 Subd. 4 prohibits a lawful gambling premises permit for any location within 500 feet of a residential dwelling, school or religious institution with an exception for fraternal organizations located on or before 1975. This clause is not a requirement of state law and is something specific to Plymouth's city code, which limits the number of eligible lawful gambling establishments within the city. In polling other area cities, we are not aware of any other city with this 500-foot restriction.

Wayzata Youth Hockey Association (WYHA) and Buffalo Wild Wings in Plymouth have made a request for a code amendment to remove Section 1105.11, Subd. 4 (500-foot restriction) from the city code to allow lawful gambling at the Buffalo Wild Wings in Plymouth. Under the current code, this site is not eligible for a premises permit due to residential dwellings being within 500 feet. By removing this clause from the city code, it would allow all restaurants with liquor sales within the city an opportunity to lease lawful gambling space to authorized local non-profit organizations.

**3. Budget Impact:**

N/A

**4. Attachments:**

[Code Amendment Request from WYHA and Buffalo Wild Wings](#)  
[City Code Section 1105](#)



May 30, 2023

City of Plymouth  
Mayor and City Council  
3400 Plymouth Boulevard  
Plymouth, MN 55447

Subject: Request to amend city code to remove lawful gambling 500-foot restriction

Dear Mayor and City Council Members.

The Wayzata Youth Hockey Association and Buffalo Wild Wings in Plymouth would like to request to amend the city code to remove the lawful gambling 500- Foot restriction from Section 1105.11, Subd 4. Currently, the city code does not allow Buffalo Wild Wings to partner with the Wayzata Youth Hockey Association to conduct charitable gambling because it is within 500 feet of a residential area. By removing this clause from the city code, it would allow all restaurants with liquor sales within the city an equal opportunity to lease lawful gambling space to authorized local non-profit organizations.

The following is the current city code:

Section 1105.11, Subd. 4 from the city code, which prohibits a lawful gambling premises permit for any location within 500 feet of a residential dwelling, school or religious institution with an exception for fraternal organizations located on or before 1975.

WYHA and Buffalo Wild Wings have a signed Minnesota Lawful Gambling LG215 Lease for Lawful Gambling Activity in place. We will submit all the required documents to the City once the city code is updated.

Changing the city code would allow Buffalo Wild Wing, WYHA, and the City of Plymouth to benefit financially and help the community.

WYHA has been conducting charitable gambling activities in the City of Plymouth since 2009. Presently WYHA has three premises permits in the City at Lucky's 13, Northern Tap House, and Rock Elm. WYHA's proceeds from charitable gambling help the community in several ways and drive business to local restaurants. The proceeds:

- Help to make hockey affordable to the community.
- Help provide scholarships to players.
- Help WYHA partner with the city to do projects and upgrades to PIC.

- Our partner restaurants see an increase in business and an additional source of income from rent payments.
- The City of Plymouth receives a quarterly gambling tax payment for 10% of profits from gambling. These payment average between \$7,000- \$13,000 per quarter.

Wayzata Youth Hockey and Buffalo Wild Wings appreciate the Mayor and City Council members reviewing our request to amend the city code.

Please contact us with any questions or concerns, and we can address them. Our Charitable Gambling is managed by Tom Hewitt ([763-525-3182](tel:763-525-3182)/[tp Hewitt@gmail.com](mailto:tp Hewitt@gmail.com)) and Holli Rich (317-507-2270/[hollirich@sbcglobal.net](mailto:hollirich@sbcglobal.net))

Sincerely,



Jason Vinar  
President WYHA  
612-719-5185  
[president@wayzatahockey.org](mailto:president@wayzatahockey.org)

## SECTION 1105. - LAWFUL GAMBLING

### 1105.01. - Purpose.

The purpose of this Ordinance is to regulate and control the conduct of gambling, to ensure integrity of operations, and to provide for the use of net profits only for lawful purposes.

(Ord. 2003-02, 1/28/2003)

### 1105.02. - Provisions of State Law Adopted.

The provisions of Minnesota Statutes, Chapter 349, are hereby appointed and made a part of this Ordinance as it set out in full.

(Ord. 2003-02, 1/28/2003)

### 1105.03. - Lawful Gambling.

There shall be no gambling in the City except as authorized pursuant to the provisions of Minnesota Statutes, Chapter 349, and the rules adopted pursuant to the authority contained in the statutes. Gambling shall be operated in accordance with the terms and conditions specified in this division, other applicable Plymouth City Ordinances and state and federal laws and regulations.

(Ord. 2003-02, 1/28/2003)

### 1105.04. - City Permit Required.

Except for an organization licensed by the Board, no person may conduct a gambling event which would otherwise be allowed pursuant to the exclusions and exemptions set forth in Minnesota Statute 349.166, without first securing a permit from the City and paying a permit fee in the amount of \$100.00.

(Ord. 2003-02, 1/28/2003)

### 1105.05. - City Approval Required.

- Subd. 1. **Premises Permit.** No person may conduct a gambling event within the City, without first securing a premises permit from the Board, with a resolution from the Council approving the premises permit. The Owner of the premises for which a premises permit is issued must comply with the requirements of Minnesota Statute 349.18 in renting or using the premises for lawful gambling.
- Subd. 2. **Bingo Hall License.** No person may lease a facility to more than one organization to conduct bingo without the Council first approving by resolution, a current and valid bingo hall license issued by the Board.
- A. On premises licensed for the sale of intoxicating liquor, non-intoxicating liquor or wine, or on premises having club licenses pursuant to Minnesota Statutes, Chapter 340, as amended, or Chapter XII of this Code.
  - B. On premises that are not owned or leased by the applicant.
  - C. If the activity conducted on the premises is not a lawful use of the property in accordance with the applicable provisions of state law and the regulations and ordinances of the City.
  - D. If there are delinquent real estate taxes or special assessments payable with respect to the premises.
  - E. If the applicant fails to provide the City with any relevant information requested by the City.
  - F. If the applicant has not been in existence for at least three years or does not have at least 30 active members as of the date of the application.
  - G. If, in the judgment of the Council, the conduct of bingo on the premises will adversely affect the public health, safety or welfare.

(Ord. 2001-08, 2/27/2001; Ord. 2003-02, 1/28/2003)

1105.06. - Application/Reporting Regulations/Investigation.

- Subd. 1. Each organization licensed to conduct lawful gambling in the City shall complete the City's investigation form, submit copies of all state gambling application forms, all records and reports required to be filed within the State Gambling Control Board pursuant to Minnesota Statutes, Chapter 349, and the rules and regulations promulgated thereunder, and submit any additional information required by the City.
- Subd. 2. Any organization leasing premises for the conduct of lawful gambling shall, upon request from the City, file with the City a copy of the lease within one week after execution of the lease. The lease shall not provide for rental payments based on a percentage of receipts or profits from lawful gambling.
- Subd. 3.

Upon receipt of an application for a premises permit or bingo hall license or renewal thereof, the Police Chief shall review the application and make a recommendation to the City Council. As part of the investigation, the Police Chief shall obtain from the applicant or the board the data and background information submitted by the applicant as part of the state licensing and premises permit application. The Police Chief shall also obtain other information received by the board pertaining to the eligibility and qualifications of the licensed organization to conduct or continue to conduct lawful gambling at the premises specified in the application.

Subd. 4. Every gambling event in the City conducted by an organization under state license shall be open to inspection by the City and the County Sheriff's Department.

Subd. 5. The City may inspect, at any reasonable time without notice or search warrant, all records of a licensed organization required to be maintained by the State Gambling Control Board.

(Ord. 2003-02, 1/28/2003)

#### 1105.07. - Local Investigation Fee.

An investigation fee in the amount set forth in Chapter X is imposed on organizations or bingo halls applying for or renewing a license to conduct lawful gambling or operate a bingo hall.

(Ord. 2003-02, 1/28/2003; Ord. 2004-12, 7/27/2004)

#### 1105.08. - Notice, Approval or Disapproval of Premises Permits.

Subd. 1. **Notice.** The Board shall notify the Council pending application or renewal for a premises permit or bingo hall license. The applicant shall cooperate fully with the City in supplying all information provided for in this ordinance. The Council shall determine whether the organization meets all the criteria provided for in this Ordinance necessary to approve a premises permit or bingo hall license.

Subd. 2. **Approval or Disapproval.** Each pending application for a premises permit or bingo hall license shall be approved or disapproved by resolution of the Council within 60 days or receipt of a complete application.

(Ord. 2003-02, 1/28/2003)

#### 1105.09. - Authorized Organizations.

An organization shall not be eligible to conduct lawful gambling in the City unless it meets the qualifications in Minnesota Statute 349.16, Subd. 2, and also meets at least one of the following conditions:

- Subd. 1. The physical site for the organization's headquarters or the registered business office of the organization is located within the City at least two years immediately preceding application for a license; or
- Subd. 2. The organization owns real property within the City and the lawful gambling is conducted on the property owned by the organization within the City; or
- Subd. 3. The physical site where the organization regularly holds its meetings and conducts its activities, other than lawful gambling and fund raising, is within the City and has been located within the City for at least two years immediately preceding application for a license.
- Subd. 4. The organization is a fire relief organization that provides fire protection services to the City.

(Ord. 2003-02, 1/28/2003; Ord. 2009-05, 4/14/2009)

#### 1105.10. - Qualifications.

The Council shall not adopt a resolution approving a premises permit or bingo hall license from any applicant:

- Subd. 1. Which has an officer, director, or other person in a supervisory or management position, who:
  - A. Has ever been convicted of a felony;
  - B. Has ever been convicted of a crime involving gambling;
  - C. Is not of good moral character and repute;
  - D. Has ever been convicted of (i) assault, (ii) a criminal violation involving the use of a firearm, or (iii) making terroristic threats; or
- Subd. 2. Which owes or which has an officer, director, or other person in a supervisory or management position, who owes delinquent local, state or federal taxes, or is delinquent on any other City bill.

(Ord. 2003-02, 1/28/2003)

#### 1105.11. - Location Criteria for Premises Permits and Bingo Hall Licenses.



All organizations applying for a premises permit or bingo hall license must meet criteria set forth herein relating to location of lawful gambling activities.

- Subd. 1. An organization may conduct lawful gambling only on premises it owns or leases, except as authorized by Minnesota Statute 349.18.
- Subd. 2. Gambling in the City may be conducted only in the licensed organization's hall where it has its regular meetings or in a licensed on-sale liquor, wine and beer establishment.
- Subd. 3. No location shall be approved unless it complies with the applicable zoning, building, fire and health codes of the City and other regulations contained in this Ordinance.
- Subd. 4. **Area Prohibited.** Except for a premises permit issued to a fraternal organization for a location at which the fraternal location has been since on or before 1975, no premises permit shall be issued for any location within 500 feet of any dwelling (residence), school or religious institution. The distance shall be measured from the edge of a free standing building or tenant space of a business in a multi-tenant building to the nearest point of the parcel or lot upon which the residence, school, or place of worship is located.

(Ord. 2003-02, 1/28/2003; Ord. 2009-04, 3/10/2009; Ord. 2009-08, 5/12/2009; Ord. 2013-01, 1/8/2013)

#### 1105.12. - Distribution of Proceeds.

- Subd. 1. Each organization licensed to conduct gambling within the City shall contribute to a fund administered and regulated by the City, for distribution by the City for purposes authorized under Minnesota Statute 349.213, Subd. 1, an amount equal to ten percent of the organization's net profits derived from lawful gambling. For purposes of this Section, net profits are profits less amounts expended for allowable expenses. Payments to the fund shall be calculated for quarterly periods ending on the last days of March, June, September and December of each year. Quarterly installment payments shall be submitted together with verifiable supporting documentation, not later than the twentieth day of the month following the end of the quarterly period.
- Subd. 2. Each organization conducting lawful gambling within the City must expend 75 percent of its lawful purpose expenditures on lawful purposes conducted or located within the trade area of the City, which shall be limited to the corporate limits of the City or any municipality contiguous to the City. This section applies only to lawful purpose expenditures of gross profits derived from lawful

gambling conducted at premises within the City. Annually, each organization must file with the City a report prepared by an independent certified public accountant documenting compliance with this Section. In addition, each organization must submit a report to the City each January listing all lawful purpose expenditures from January 1 through December 31 of the preceding year.

The report shall identify the name of the entity to whom the check was written, the City location of the recipient and the amount of the donation.

(Ord. 2003-02, 1/28/2003; Ord. 2005-29, 11/08/2005)

#### 1105.13. - Penalties.

Subd. 1. **Violation.** Violation of any provision of this Ordinance shall be a misdemeanor. Nothing in this Ordinance shall preclude the City from enforcing this Ordinance by means of any appropriate legal action. Additionally, a violation of this Chapter shall be reported to the Board and a recommendation shall be made for suspension, revocation or cancellation of an organization's license.

Subd. 2. **Suspension and Revocation.** Any permit may be suspended or revoked for any violation of this Ordinance. A permit shall not be suspended or revoked until the procedural requirements of Subsection C have been complied with, provided, that, in cases where probable cause exists as to an ordinance violation, the City may temporarily suspend upon service of notice of the hearing provided for in Subsection C. Such temporary suspension shall not extend for more than two weeks.

Subd. 3. **Procedure.** A permit shall not be revoked until notice and an opportunity for a hearing have first been given to the permittee. The notice shall be personally served and shall state the ordinance provision reasonably believed to be violated. The notice shall also state that the permittee may demand a hearing on the matter, in which case the permit will not be suspended until after the hearing is held. If the permittee requests a hearing, one shall be held on the matter by the Council at least one week after the date on which the request is made. If, as a result of the hearing, the Council finds that an ordinance violation exists, then the Council may suspend or terminate the permit.

(Ord. 2003-02, 1/28/2003)

#### 1105.14. - Enforcement Responsibility.

Nothing in this ordinance shall be construed to require the City to undertake any responsibility for enforcing compliance with Minnesota Statutes, Chapter 349, other than those provisions related to the issuance of premises permits as required in Minnesota Statute 349.213, as may be amended from time to time.

(Ord. 2003-02, 1/28/2003)

**Regular City  
Council**

June 13, 2023

**To:** Dave Callister, City Manager**Prepared by:** Jennifer Tomlinson, Parks and Recreation Director**Reviewed by:****Item:** Resolution in support of fiscal year 2024 state bonding request**1. Action Requested:**

Approve resolution in support of fiscal year 2024 state bonding request.

**2. Background:**

The State of Minnesota's capital budget process begins in odd-numbered years with the collection of requests from state agencies and local units of government. Local government capital requests for 2024 are due to the Minnesota Management and Budget office by June 16, 2023, with the final edits due October 13, 2023.

Earlier this year, the City Council reaffirmed City Center 2.0 redevelopment and revitalization project as a top strategic priority. Staff is in the process of exploring and analyzing funding options. One option for funding is requesting state bond dollars for the improvements to the area. Per the recommendation of our lobbyist, the first step in the process is to complete the capital request by the June 16 deadline. The submission of this request does not commit the city to all the improvements included in the project at this time and allows staff to further explore funding options before the final deadline of October 13, 2023.

The total project cost is estimated at \$64 million, and the state requires projects have at least a 50% nonstate funding match. Staff recommends that the city submit a state bonding request for the maximum allowed at half the project cost (\$32 million) for funding of the City Center redevelopment and revitalization project. Funding will cover expenses related to the expansion of the regional ice complex (\$21 million), parking ramp (\$15 million), roadway realignment (\$5 million), regional storm water (\$8 million) and Plymouth Boulevard infrastructure improvements (\$13 million) and project cost escalation (\$2 million).

**3. Budget Impact:**

None; this resolution is the first step in requesting funding.

**4. Attachments:**

[Resolution](#)

# CITY OF PLYMOUTH

## RESOLUTION No. 2023-

### RESOLUTION ESTABLISHING THE 2024 STATE BONDING REQUEST FOR THE CITY CENTER REDEVELOPMENT AND REVITALIZATION PROJECT

WHEREAS, the City of Plymouth's City Center Redevelopment and Revitalization project is the city's long-term vision to explore land uses and improve infrastructure to encourage redevelopment that will draw people to the area and support commerce, art, recreation, inclusion and community vitality; and

WHEREAS, the City of Plymouth's City Center Redevelopment and Revitalization project to reimagine Plymouth's central corridor remains a top strategic priority for the City Council; and

WHEREAS, the City of Plymouth desires to submit a state bonding request to support funding of the project; and

WHEREAS, the funding will cover expenses related to the expansion of the regional ice complex, parking ramp, roadway realignment, regional storm water and Plymouth Boulevard infrastructure improvements; and

WHEREAS, the City Council wishes to act in the best long-term interest of the citizens of Plymouth in maintaining a regional and statewide balance in financial resources available to communities to address the costs of service delivery, public infrastructure and regional economic tourism.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that Plymouth's 2024 request for \$32 million in state bonding be advanced to the Minnesota State Legislature.

APPROVED by the City Council on this 13th day of June, 2023.