Inver Grove Heights City Council

Monday, April 11, 2022 at 6:00 PM

8150 Barbara Avenue, Inver Grove Heights, MN 55077

AGENDA

NOTICE TO RESIDENTS: Individuals may submit written public comments in advance of the meeting by emailing comments to Rebecca Kiernan (rkiernan@ighmn.gov). Comments received prior to 4:00 p.m. on Monday, April 11, 2022, will be provided to the Council at or before the April 11, 2022 meeting.

1. **Call to Order**
2. **Roll Call**
3. **Consent Agenda**

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

   A. Minutes from the February 28, 2022 City Council Meeting

   B. Approval of Disbursements

   C. Approval of Personnel Actions

   D. Approval of Summary of Conclusions Regarding Performance Evaluation of City Administrator

   E. Resolution Authorizing Summary Publication of Ordinance No. 1426

   F. Adopt Resolution Calling for Public Hearing to Obtain a DNR Work in Public Waters Permit for City Project No. 2020-12, Argenta Trail Drainage Improvements

   G. Awarding Contract for City Project No. 2021-10, Schaaf Drainage Improvement

   H. Letter of Support for Dakota County Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Application.

   I. Resolution Approving the Final Plat/Final Planned Unit Development for Canvas at Inver Grove Heights Second Addition

   J. Approval of a Front Setback Variance at 4067 87th St.

4. **Public Hearing**
5. **Regular Business**

   A. Consider Approval of Rental Licenses

   B. Consider Resolution Adopting New Park Donation and Memorial Policy

   (continued)

C. Consider Resolution Accepting Bids and Awarding Contract for VMCC Pool Filter Project

6. Public Comment

Public comment provides an opportunity for the public to address the Council on items that are not on the agenda. Comments will be limited to three (3) minutes per person.

7. Mayor and Council Comments

8. Adjourn

This document is available upon a three (3) business day request in alternate formats such as braille, large print, audio recording, etc. Please contact Rebecca Kiernan, City Clerk, at 651.450.2513 or rkiernan@ighmn.gov.

CITY OF INVER GROVE HEIGHTS

Agenda Item 3.A.

Request for Council Action

SUBJECT: **Minutes from the February 28, 2022 City Council Meeting**

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Rebecca Kiernan, City Clerk, 651.450.2513

ACTION REQUESTED
The Council is asked to approve the minutes from the February 28, 2022 City Council meeting.

BACKGROUND

FISCAL IMPACT
None

RECOMMENDATION
Staff recommends approval of the minutes.

ATTACHMENTS
1. 2022-02-28 CC Minutes

INVER GROVE HEIGHTS CITY COUNCIL MEETING
MONDAY, FEBRUARY 28, 2022 - 6:00 P.M. - 8150 BARBARA AVENUE

1. CALL TO ORDER:
The City Council of Inver Grove Heights met in regular session on Monday, February 28, 2022, in person. Mayor Bartholomew called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

2. ROLL CALL:
Present In-Person: Mayor Bartholomew, Council Members: Murphy, Gliva, Piekarski Krech; City Administrator Wilson, City Attorney McCauley Nason, City Clerk Kiernan, Fire Chief Thill, Civil Engineer Moser, City Planner Hunting, Community Development Director Rand, Public Works Director Connolly,
Absent: Council Member Dietrich (excused).
Also Present:

3. CONSENT AGENDA:
A. **i.** Minutes from the January 24, 2022, City Council meeting.
ii. Minutes from the February 7, 2022, City Council Special meeting.
iii. Minutes from the February 7, 2022 City Council work session.
B. Resolution 2022-033 approving disbursements for period ending February 22,2022.
C. Approve personnel actions.
D. Resolution 2022-034 to approve 2021 budget carryovers.
E. Resolution 2022-035 to approve project funding and fund closures – Local Improvement Fund.
F. Resolution 2022-036 to elect the ARPA standard allowances for revenue loss.
G. Authorize golf course purchase and budget amendment. **Resolution 2022-037**
H. Resolution 2022-038 awarding contract to Danner, Inc. for City Project No. 2016-09F – Carleda Way Area Reconstruction and City Project No. 2021-16 – Cahill Trunk Drainage Improvements.
I. Resolution 2022-039 awarding proposal to American Engineering Testing for geotechnical services associated with City Project No. 2016-09F – Carleda Way area reconstruction and City Project No. 2021-16 – Cahill trunk drainage improvements.
J. Resolution 2022-040 to accept proposal from Keys Well Drilling Company and enter into a contract for well pump no. 7 reconditioning.
K. Resolution 2022-041 approving a development contract and related agreements for South Grove Townhomes 2nd Addition.
L. Changes to Finance Department staffing.

Motion by Gliva, second by Murphy, to approve the Consent Agenda.

Ayes: 4
Nays: 0 Motion carried.

4. PRESENTATIONS:
A. Swearing in of new Fulltime Firefighters and Lieutenants

Fire Chief Judy Thill stated she stands before the Council with a lot of excitement, a lot of happiness, and a big sigh of relief. In February 2021, the Inver Grove Heights Fire Department applied for a Federal SAFER (Staffing For Adequate Fire and Emergency Response) Grant. The Federal Government provides one pot of money for two different programs. The hiring of Full Time Firefighters and the recruitment and retention of Volunteer Firefighters. This is an extremely competitive Grant process as there are always many more requests than money available. This Grant was applied for, to hire nine personnel in 2020 and were turned down. They knew when applying again in 2021 they would have a pretty slim chance of getting it. She said to give everybody an idea on what kind of competition they were up against, she provided the following statistics: 1,350 Departments requested close to $2 billion dollars in funds on their applications. There was only $355 million dollars in funds available to give out. After a seven month wait the Department was notified that they were approved to receive Grant Funds. Out of those 1,350+ Fire Departments that applied, less than 100 throughout the Nation were awarded grants to hire full time Staff with only two in the State of Minnesota. To say she was excited when she received the phone call was a gross understatement. While that was extremely good news, another challenge was just beginning. The Grant only gives them 180 days to get personnel hired and ready to start. Today, February 28th, is Day 180 and they made it.

She provided general background on what it took to get everyone here. All those who are coming before the Council tonight have been current Paid on Call Firefighters with the Inver Grove Heights Fire Department from anywhere between 4 years to 12 years. They said they wanted the best, how better to get the best than to go and hire those that invested their time and effort into this community. All were required to hold a State License and various State and National Certifications. In addition, each Candidate that applied were required to go through a specific professional assessment and at least two interviews with two different panels. Once the finalists were named, they had to endure evaluations for both physical and mental health, as well as a typical background check. They are all very excited to move on to this next chapter in the Inver Grove Heights Fire Department.

She mentioned for those curious as to how they would be using these nine, they will now have two crews of three Firefighters available out of two different locations in the city 24 hours a day, 365 days a year. When they started the one crew back in 2016 they were responding to about 1,200 calls. Last year they topped about 2,700 calls. They will still have 70-75% of Fire personnel that will be Paid on Call Firefighters working alongside the full time Firefighters on each shift. The full-time personnel will be there to simply supplement the Paid-on Call since it is getting harder and harder to recruit people looking to be a Firefighter in their spare time.

Fire Chief Thill offered a huge thank you to the City Council for approving the acceptance of this Grant. A special thanks to the Paid-on Call Firefighters who continue to show up everyday and again do this in their spare time. They all make our city proud. She thanked the family members, because without the family member support the city would not have the great Fire Department they have today.

Fire Chief Thill began with Lieutenants. She said she would call each name and that when she does, they would walk up, she would provide a bio on them:

Dane Rolloff.
Growing up and living in Inver Grove Heights Lieutenant Rolloff, he has been on the Department since 2011 where he has served as an Engineer, Company Inspector, Acting Company Officer. He also assisted in training new Recruits and has taken various additional classes. Previously he worked for the City of Eden Prairie where he was a Lead Operator specializing in Stormwater Infrastructure.

Neal St. Onge.
Lieutenant St. Onge has been with the Department since 2008, serving as a Paid-on Call Engineer and Lieutenant. He previously worked as a Flint Hills Resources Firefighter until 2019 when he was hired to be our Full Time Fire Inspector. Where he did Fire Inspections, Investigations, and has worked with

children who set fires. Before moving here from Michigan, he was also a Firefighter there. Firefighting runs in his family, as his Dad is a Retired Chief and Fire Marshal with a Marquette Township Fire Department in Michigan.

Richard Wegner.
Lieutenant Wegner joined the Fire Department over four years ago. He brings a lot of other safety experience with him. He has 27 years as a Minnesota State Trooper and 22 years as a part time Police Officer. His children include a Police Officer, a Firefighter, and a Criminal Defense Attorney. If his last name sounds familiar, he is the Nephew of Rudy Wegner, one of the early Volunteer Fire Chief's.

Mayor Bartholomew was invited up to provide the Lieutenant Oath of Office.
Mayor Bartholomew administered the Oath of Office to the Lieutenants.

Fire Chief Thill requested the family members to come up and pin their badges on them tonight.
Pinning for Lieutenant Rolloff would be his wife Katie, assisted by son Clarence and daughter Lucy.
Pinning for Lieutenant St. Onge would be his wife Lori.
Pinning for Lieutenant Wegner would be his wife Orie.
Photos were taken of the group with the Council.

Police Chief Thill introduced the following:

Tony LaForte.
Being with the Department for eight years and an Explorer for three years before that, Firefighter LaForte has had roles as an Engineer, Field Training Officer, Acting Company Officer, and Instructor. He is a lifelong resident of Inver Grove Heights and followed in his Father's footsteps. Steve LaForte served 18 ½ years as a Firefighter in the City of Inver Grove Heights. Tony's most recent job has been an Advanced Life Support Emergency Medical Technician for Allina Ambulance.

Jamie Kurowski.
Firefighter Kurowski has been with the Inver Grove Heights Fire Department for nine years serving as an Engineer Field Training Officer. He is a 3rd Generation Inver Grove Heights Resident. You may recognize him because he has worked for Southeast Towing for 26 years and has been involved with Youth Athletics currently as the Coach for the Simley Hockey Team. His Grandfather, Kenneth Swanson was a Volunteer for the Department in the 60's.

Scott Craig.
Having served on the Department for five years, Firefighter Craig is a 3rd Generation Firefighter, starting out where he grew up in Wisconsin. Between the two States he has 10 years of experience in Fire and Emergency Medical Services. When he moved here from Wisconsin six years ago, Inver Grove Heights is where he settled. He is currently a working Paramedic with an Ambulance Service and most recently worked as a Dispatcher with the Dakota Communications Center.

Debralyn Bryant.
Firefighter Bryant grew up in Inver Grove Heights and graduated from Simley High School where she also participated in sports. She has served with the Department for five years where she has been both an Engineer and a Field Training Officer. She wanted to make sure that it was shared that she is the Mom of two wonderful young men. For those who frequent Drkula's, she would be a familiar face, she has been working there as a Server for the past 7 ½ years.

Greg Bieniek.
Having been on the Fire Department for 12 years Firefighter Greg Bieniek has served as an Engineer, Lieutenant, Field Training Officer, and Recruit Mentor. He is a member of the County's Special Operations Team, and most recently with the Flint Hills Resources where he was a member of the Pine Bend Refinery Fire Brigade and Pipeline and Terminal Incident Management Team.

Daniel Bernardy.
Firefighter Bernardy is a lifelong resident of Inver Grove Heights and has been on the Department for 12 years and served as an Explorer for six years before that. He previously worked as an Explosive Detection K-9 Handler at the Mall of America. Many years ago, his Grandfather not only store bricks door to door to build the very first Inver Grove Heights Fire Station, he also served as a Relief Association Treasurer for 35 years. Daniel's Father, also Dan, is the present Fire Operations Supervisor.

Fire Chief Thill congratulated the six Firefighters. She said the Mayor would administer the Oath. Mayor Bartholomew administered the Oath of Office to the six Firefighters.

Fire Chief Thill stated Greg's brother Bob, who works with the Hugo Fire Department was supposed to do his pinning, but his Dad, Bob, is also here tonight and would be placing his Badge on.
Jamie Kurowski's wife Jennifer would be placing the Pin on him.
Scott Craig's Father Steve who is an active 30-year Firefighter, accompanied by his Mother, would be pinning him.
Debralyn Bryant's sisters Dorilyn and Dianalyn would be pinning her.
Tony LaForte's wife Kristin would be pinning his Badge on.
Daniel Bernardy's wife Kristi, and his Father Dan would be pinning his Badge.
Congratulations to the Firefighters and their families. Pictures were taken of the group with the Council.

Fire Chief Thill thanked the Mayor and the Council, she appreciated their support.

5. <u>PUBLIC HEARING</u>:
A. Public Hearing to consider Resolution ordering project and authorizing preparation of plans and specifications for the 2022 Pavement Management Program, City Project No. 2022- 09G – Albano Trail & Albright Court rehabilitation. Resolution 2022-042
Motion by , second by , to close the Public Hearing at PM.

Civil Engineer Jake Moser, gave the following presentation regarding the Albano Trail and Albright Court Area Street Rehabilitation Public Improvement Hearing.
Project Background:

- Single Family Home Development
  - Platted as Ves Valley Estates
  - Includes 26 single family homes
- The project impacts 1.6 lane miles of urban street with curb
  - Constructed in 2002
- Past Maintenance:
  - Sealcoats in 2006. In 2014 for Albright Court only)
  - Miscellaneous patching (patching has increased in recent years)

Project Progress:

- Initiated by City Council through the Pavement Management Initiative
- Council ordered a Feasibility Report in October 2021

- Staff hosted a virtual (November 30, 2021) and in-person (December 2, 2021) Open Houses to share feasibility findings with residents
- Council received the Feasibility Report and scheduled the Public Hearing on January 10th, 2022.
- Staff hosted virtual information meeting with residents on February 8, 2022
- Tonight (February 28, 2022) is the Public Hearing. Council is being asked to consider ordering the project

Feasibility Report Recommendation:

- 2" Mill & Overlay
    - Involves grinding and replacing the upper 2" of pavement
- Spot curb replacement
    - As needed to fix major sagging areas or significant structural concrete cracks. Not minor hairline cracks or weathered or minor chipped curb
- Minor utility maintenance
    - Storm sewer only (all lots are served by their own private wells and septic systems)

Cost/Budget:
Total Estimated Project Costs:

- Streets: $277,100
- Storm Sewer: $29,200
    - Total: $306,300

Total Estimated Project Funding:

- Pavement Management Fund: $55,400
- Stormwater Utility Fund: $5,900
- Special Assessments: $245,000
    - Total: $306,300

A slide was shown of the project area. The streets to be improved are depicted in green, Albano Trail and Albright Court. 26 single family properties are in blue. Project location is east of Jefferson Trail and north of South Robert Trail.
Special Assessments – Single Family:

- Per City Policy, 80% of street and storm sewer costs are assessed to benefitting properties for mill and overlay projects
- Single family lots are assessed on a uniform per parcel basis
- Based on the 80% Street and Storm costs, the Per Policy Assessment is estimated to be $9, 424 per parcel
- Special Benefit Analysis was performed by an Independent Appraiser
    - $15,600 Special Benefit Cap per single family residence
- The Preliminary Proposed Assessment is equal to the Policy Assessment: Estimated at $9,424
- All 26 single family lots are included on the preliminary assessment roll

Resident Concerns – Assessments
This information was received from Open Houses and Information Meetings.

- Residents felt that the proposed special assessment was unfairly high due to their large lots. They felt their property taxes should pay for a larger portion of the project cost.
- Concerned about having to pay higher property taxes in the future because of their property value increasing.
- Residents felt that it was unfair to assess their properties almost $10,000 with short noticed and limited influence on the decision.
    - Staff explained that the proposed assessments are fair based on the City Policy to assess for infrastructure improvement costs, and property owners on previous City street improvement projects have been assessed based on the benefit to the property.

Resident Concerns – Maintenance
This information came from the informational meeting that took place in February.

- Residents felt the spray patching that was performed in recent years was a waste of money and made the road worse.
- Residents wanted assurance that the City would continue to perform preventative maintenance on the road after the project, so this type of project is not needed again for as long as possible.
  - Staff explained that the spray patching noticed in recent years is necessary in keeping water and ice from breaking up the pavement at a much faster rate. Patching can result in a worse feeling ride quality but is working to prevent damage to the underlying pavement. Patching is meant to be a "band-aid" until a structural improvement is performed, such as the proposed mill and overlay with this project.
  - The new surface is expected to show reflective cracking within 1-2 years, residents can expect crack sealing. This is the filling of cracks in the road with a sealant. Often looks like toilet paper is used after the crackseal goes down. That washes away after a week or two.

Tentative Project Schedule:

- Improvement Hearing, Adopt a Resolution to Order Plans and Specifications: February 28, 2022
- Request Council to approve Plans and Specifications, Authorize Bidding: March 14, 2022
- Bid Opening: Tentatively scheduled for April 12, 2022
- Requesting Council to receive Bids and consider Awarding Project: April 25, 2022
- Begin Construction: Late May
- Substantial Completion: August 2022
- Assessment Hearing Information Meeting: September 2022
- Assessment Hearing: October 2022

Recommendations:

- Hold the Public Hearing
- Adopt Resolution
  - Order Project
  - Authorize Preparation of Plans and Specifications

Ayes:
Nays: **Motion carried.**

Motion by, second by,

Ayes:
Nays: **Motion carried.**

6. <u>REGULAR AGENDA</u>:

A. Consider the following actions for 5280 South Robert Trail (applicant Haunt Armada):

1. First reading on an ordinance amendment to change the definition of Recreation Center.

2. A Resolution approving a conditional use permit to allow a recreation center use to be operated out of the Salem Square shopping center. Resolution 2022-043

Motion by, second by,

B. Consider the following actions for property located in the northwest quadrant of Hwy 3 and 70th Street (applicant At Home Apartments).

Motion by, second by

Ayes:
Nays: Motion carried.

C. Consider Resolution receiving feasibility report and scheduling a public hearing for City Project No. 2022-09K – Akron Avenue and 50th Street Rehabilitation. Resolution 2022-044

Motion by, second by

Ayes:
Nays: Motion carried.

D. Consider Resolution to approve closing Fire Station No. 2 projects. Resolution 2022-045

Motion by, second by

Ayes:
Nays: Motion carried.

E. Consider third reading of Ordinance No. 1424, an ordinance amending City Code Title 7, Chapter 3, related to public rights of way management & consider approval of Resolution authorizing publication of summary of Ordinance No. 1424 (small cell). Resolution 2022-046

Motion by , second by

Ayes:
Nays: Motion carried.

F. Consider first reading of ordinance amending certain park dedication fees & set public hearing.

Motion by, second by

Ayes:
Nays: Motion carried.

G. Request for contribution to Dakota County Parks Unity Trail Project.

Motion by, second by

Ayes:
Nays: Motion carried.

H. Consider approval of Rental Housing Licenses (12).

Motion by, second by,

Ayes:
Nays: **Motion carried.**

7. <u>PUBLIC COMMENT</u>:

8. <u>MAYOR AND COUNCIL COMMENTS</u>:

9. <u>ADJOURN</u>:
Motion by Gliva to adjourn the meeting at 7:49 p.m.

Ayes:
Nays: **Motion carried.**

Minutes prepared by Recording Secretary Sheri Yourczek

CITY OF INVER GROVE HEIGHTS

Agenda Item 3.B.

Request for Council Action

SUBJECT: Approval of Disbursements

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Ryan Albright, Accounting Technician, 651.450.2515

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, approving disbursements for the period of March 23 thru April 5, 2022; and ACH disbursements for February 2022.

BACKGROUND

The following chart represents a summary by fund type of the disbursements processed during the period of March 23 thru April 5, 2022; and ACH disbursements for February 2022. Disbursement details are attached to this memo.

Fund Type	Amount
General Fund	$ 316,324.83
Special Revenue	104,365.09
Debt Service	-
Capital Projects	128,984.84
Enterprise	615,534.15
Internal Service	146,742.03
Escrows	**42,466.87**
Total -All Funds	$ 1,354,417.81

FISCAL IMPACT

The disbursements are within budgeted amounts for the respective funds.

RECOMMENDATION

Staff recommends approval of the disbursements as presented.

ATTACHMENTS

1. Resolution
2. Disbursement Listing 3.23 to 4.5.2022
3. ACH Disbursement Listing February 2022

DAKOTA COUNTY
CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO.______

RESOLUTION APPROVING DISBURSEMENTS FOR THE PERIOD OF March 23 – April 5, 2022 & ACH disbursements for February 2022

WHEREAS, a detailed listing of disbursements for the period of March 23 – April 5, 2022 & a detailed listing of ACH disbursements for February 2022 were presented to the council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, MINNESOTA, that payment of the disbursements for the following fund types are approved:

Fund Type	Amount
General Fund	$ 316,324.83
Special Revenue	104,365.09
Debt Service	-
Capital Projects	128,984.84
Enterprise	615,534.15
Internal Service	146,742.03
Escrows	42,466.87
Total - All Funds	$ 1,354,417.81

Adopted this 11th day of April 2022 by the City Council of Inver Grove Heights, MN

____
Tom Bartholomew, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

Expense Approval Report

By Fund

Payment Dates 3/23/2022 - 4/5/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL FUND					
ENTERPRISE FM TRUST	FBN4368342	01/05/2022	Credit - gain on settled unit	101.42.4000.421.70300	-27,886.91
ENTERPRISE FM TRUST	FBN4386521B	02/17/2022	Jan 2022 lease charges	101.42.4000.421.70300	14,007.13
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71483546 - Liquor License Ren...	101.41.1100.413.50025	14.57
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71480819 - Aeration system wa...	101.44.6000.451.50025	210.56
MADISON NATIONAL LIFE INSU...	1486315	03/24/2022	Premium 3.2022	101.203.2031700	3,744.57
GERTENS	156542/12	03/24/2022	pesticide supplies	101.44.6000.451.60035	2,325.05
EYEMED	165178834	03/24/2022	Premium 3.2022	101.203.2032700	283.15
EYEMED	165178836	03/24/2022	Premium-COBRA 3.2022	101.203.2032710	8.83
CAMPBELL KNUTSON, P.A.	2/28/2022	03/24/2022	City Attorney	101.42.4000.421.30410	25,308.70
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.01	03/24/2022	Council Meetings	101.41.1000.413.30401	384.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.01	03/24/2022	Mayor Council	101.41.1000.413.30420	11,293.50
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.05	03/24/2022	Code complinance	101.42.4000.421.30420	84.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.06	03/24/2022	81000-06319 Kamish Excavation...	101.45.3200.419.30420	228.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.06	03/24/2022	misc planning	101.45.3200.419.30420	592.50
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.09	03/24/2022	General Special Assessment Ana...	101.43.5000.441.30420	720.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.13	03/24/2022	Mauer remnant acquisition	101.45.3200.419.30420	636.50
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.13	03/24/2022	Settlers ridge north	101.45.3200.419.30420	235.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.13	03/24/2022	Ace in the hole southern parcel	101.45.3200.419.30420	141.00
LEVANDER, GILLEN & MILLER P....	2/28/2022 81.13	03/24/2022	Schwartz variance & garage pe...	101.45.3200.419.30420	50.00
PRECISE MRM	200-1036013	03/24/2022	Data tracker for Plow Trucks	101.43.5200.443.30700	65.94
ADVANCED GRAPHIX, INC.	208704	03/24/2022	Helmet Decals	101.42.4000.421.80700	60.00
TAHO SPORTSWEAR	22TS0417	03/24/2022	P&R Director shirts	101.44.6100.459.60045	278.75
CARGILL, INC.	2906991853	03/24/2022	treated salt for road de-icing	101.43.5200.443.60016	8,954.78
ASPEN MILLS	290762	03/24/2022	Explorers	101.42.4000.421.50078	319.60
MADDEN GALANTER HANSEN, L...	3/13/2022	03/24/2022	Labor relations services	101.41.1100.413.30430	100.00
SERVICE TODAY	3/14/2022	03/24/2022	Refund permit #PRPL20220005...	101.45.0000.3222000	46.40
ON-TARGET SOLUTIONS GROUP,...	3057	03/24/2022	Public safety training- Daniels	101.42.4000.421.50080	275.00
MN NCPERS LIFE INSURANCE	542000042022	03/24/2022	Premium 4.2021	101.203.2031600	272.00
ADVANCED SPORTSWEAR, INC.	6470	03/24/2022	Clothing for Crew	101.43.5200.443.60045	102.00
BIG TOP RENTAL, INC.	67848	03/24/2022	Feb 2022 port-a-potties	101.44.6000.451.40065	750.00
COMPASS MINERALS AMERICA ...	975358	03/24/2022	Road Salt	101.43.5200.443.60016	5,246.73
ENTERPRISE FM TRUST	FBN4409298	03/24/2022	Car Leases	101.42.4000.421.70300	17,003.72
DAKOTA COMMUNICATIONS C...	IG2022-04	03/24/2022	DCC- March	101.42.4000.421.70501	58,638.60
DAKOTA COMMUNICATIONS C...	IG2022-04	03/24/2022	DCC general fund & capital proj...	101.42.4200.423.70502	6,515.40
SAFE-FAST, INC.	INV258414	03/24/2022	Safety supplies	101.43.5200.443.60065	94.56
INT'L ASSN FOR PROPERTY & EV...	M22-C668340	03/24/2022	IAPE Membership	101.42.4000.421.50070	65.00
MN DEPT OF TRANSPORTATION	P00015102	03/24/2022	Traffic signal maintenance	101.43.5200.443.40046	190.80
OCCUPATIONAL HEALTH CENTE...	103539589	03/31/2022	Pre-employment Physicals	101.41.1100.413.30500	1,069.00
FIRST IMPRESSION GROUP, THE	127399P	03/31/2022	Spring brochure postage	101.44.6100.459.50035	1,315.50
FIRST IMPRESSION GROUP, THE	128067P	03/31/2022	Insights postage	101.41.1300.413.50035	2,928.93
KENISON, TERRI	2/28/2022	03/31/2022	Cleaning all three stations	101.42.4200.423.30700	1,600.00
ADVANCED GRAPHIX, INC.	208780	03/31/2022	Locker decals	101.42.4000.421.60065	120.05
TRIDISTRICT COMMUNITY ED	2122-1340	03/31/2022	Hilltop gym rent for Mite Co-Ed...	101.44.6100.454.40065	366.00
TRIDISTRICT COMMUNITY ED	2122-1515	03/31/2022	SH gym rent for VB	101.44.6100.454.40065	598.00
TRIDISTRICT COMMUNITY ED	2122-2050	03/31/2022	Hilltop gym rent for Prek BB	101.44.6100.454.40065	101.25
TRIDISTRICT COMMUNITY ED	2122-2051	03/31/2022	Hilltop gym rent for FUNdamen...	101.44.6100.454.40065	351.00
PAPCO, INC.	224409	03/31/2022	cleaning supplies	101.44.6000.451.60011	160.10
RENEE DUBS ELLENA	22-5087	03/31/2022	Design services	101.41.1300.413.30700	100.00
CARGILL, INC.	2907008751	03/31/2022	Treated Road Salt	101.43.5200.443.60016	26,655.67
ASPEN MILLS	291172	03/31/2022	Explorers Jackets	101.42.4000.421.50078	174.00
DAJ ENTERPRISES LLC (ECO WO...	3	03/31/2022	herbicides/fertilizers	101.44.6000.451.60030	5,259.40
CENTURY LINK	3/19/2022	03/31/2022	telephone invoice	101.42.4200.423.50020	46.64
HEALTHEAST MEDICAL TRANSP...	3/25/2022	03/31/2022	Blood- Ponting, Victoria	101.42.4000.421.30700	88.40

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HENNEPIN COUNTY MEDICAL C…	3/29/2022	03/31/2022	Medical Records- Mattson	101.42.4000.421.30700	75.00
MN GLOVE & SAFETY, INC.	335008	03/31/2022	safety gear	101.44.6000.451.60045	447.68
LEAGUE OF MN CITIES	362394	03/31/2022	MCMA Conference	101.41.1100.413.50080	575.00
ABDO, LLP	454277	03/31/2022	Audit WP Prep-Taxes & SA	101.41.2000.415.30700	5,400.00
UNIFIRST CORPORATION	900685039	03/31/2022	Uniforms	101.43.5200.443.60045	30.71
UNIFIRST CORPORATION	900685039	03/31/2022	Uniforms	101.44.6000.451.60045	14.24
COMPASS MINERALS AMERICA …	973822	03/31/2022	Road Salt	101.43.5200.443.60016	43,742.00
COMPASS MINERALS AMERICA …	974579	03/31/2022	De-icing Salt	101.43.5200.443.60016	20,953.76
DAKOTA COUNTY TECHNICAL C…	987520	03/31/2022	Pursuit - Nelson & Williams	101.42.4000.421.50080	500.00
NARDINI FIRE EQUIPMENT CO., …	IV00200721	03/31/2022	service of fire extinguishers	101.42.4200.423.40042	126.25
MACQUEEN EMERGENCY GRO…	P01895	03/31/2022	firefighter boots	101.42.4200.423.60065	6,467.50
INNOVATIVE OFFICE SOLUTIONS	SUM-066253	03/31/2022	USB Drives & Lanyards	101.41.1100.413.60065	124.14
INNOVATIVE OFFICE SOLUTIONS	SUM-066253	03/31/2022	Rotary cards	101.45.3200.419.60010	23.11
				Fund 101 - GENERAL FUND Total:	**250,772.76**
Fund: 201 - C.V.B. FUND					
RUSS M. LOWTHIAN	4039	03/24/2022	CVB ad	201.44.1600.465.50025	3,650.00
GLOBE PUBLISHING CO	78871D	03/24/2022	CVB Printing and Office Supplies	201.44.1600.465.60010	173.80
ENSEMBLE CREATIVE & MARKET…	IGH031522	03/24/2022	CVB Marketing	201.44.1600.465.50025	2,750.00
MEDIA ONE NORTH AMERICA, L…	2466	03/31/2022	media campaign	201.44.1600.465.50025	8,000.00
MEDIA ONE NORTH AMERICA, L…	2467	03/31/2022	YouTube campaign	201.44.1600.465.50025	1,500.00
				Fund 201 - C.V.B. FUND Total:	**16,073.80**
Fund: 204 - RECREATION FUND					
IGH SENIOR CLUB	3/7/2022	03/17/2022	Feb 2022 Sr Club dues/lunches	204.227.2271000	760.00
				Fund 204 - RECREATION FUND Total:	**760.00**
Fund: 205 - COMMUNITY CENTER					
MSHSL REGION 4AA	3/3/2022	03/17/2022	Region 4AA Simley Boys playoff	205.44.0000.3492200	2,277.23
SHRED-N-GO, INC.	132471	03/24/2022	shredding container 3-17-22	205.44.6200.453.40025	30.00
TAHO SPORTSWEAR	22TS0417	03/24/2022	AQ staff shirts	205.44.6200.453.60045	113.50
MN DEPT OF HEALTH	3/14/2022	03/24/2022	pool plan review fee	205.44.6200.453.80200	2,400.00
NASSEFF PLUMBING & HEATING…	39692	03/24/2022	repair RTU in CR2	205.44.6200.453.40040	365.00
CRAWFORD DOOR SALES COM…	45272	03/24/2022	repaired West Rink rear door	205.44.6200.453.40040	155.00
TWIN SOURCE SUPPLY	496300	03/24/2022	cleaning supplies	205.44.6200.453.60011	379.84
TWIN SOURCE SUPPLY	496300	03/24/2022	cleaning supplies	205.44.6200.453.60011	379.84
CENTRAL TURF & IRRIGATION S…	50245517-00	03/24/2022	ice melt	205.44.6200.453.60016	67.50
CENTRAL TURF & IRRIGATION S…	50245517-00	03/24/2022	ice melt	205.44.6200.453.60016	67.50
SHERWIN-WILLIAMS CO.	6572-9	03/24/2022	paint & tape for Turf	205.44.6200.453.60016	90.18
MEDICINE LAKE TOURS	1/31/2022	03/31/2022	Active Adult trip to Ives Auditor…	205.44.6200.453.50090	380.00
FIRST IMPRESSION GROUP, THE	127399P	03/31/2022	Spring brochure postage	205.44.6200.453.50035	1,973.23
HUEBSCH SERVICES	20139659	03/31/2022	lobby mats	205.44.6200.453.40040	74.32
HUEBSCH SERVICES	20139659	03/31/2022	lobby mats	205.44.6200.453.40040	297.26
2ND WIND EXERCISE, INC.	22-038382	03/31/2022	fitness equipment	205.44.6200.453.60040	346.58
TAHO SPORTSWEAR	22TS0418	03/31/2022	AQ Mgr & LG shirts	205.44.6200.453.60045	535.30
TAHO SPORTSWEAR	22TS0418	03/31/2022	AQ instr shirts	205.44.6200.453.60045	230.15
TAHO SPORTSWEAR	22TS0924	03/31/2022	spring walking program tees	205.44.6200.453.60065	126.00
PODRITZ, ETHAN	3/10/2022	03/31/2022	Had a cancellation notice - pay…	205.207.2070300	5.99
PODRITZ, ETHAN	3/10/2022	03/31/2022	Had a cancellation notice - pay…	205.44.0000.3490100	84.01
TWIN CITIES BARBELL	3/23/2022	03/31/2022	Refund of damage deposit	205.44.0000.3492500	500.00
TWIN SOURCE SUPPLY	496613	03/31/2022	cleaning supplies	205.44.6200.453.60011	228.49
TWIN SOURCE SUPPLY	496613	03/31/2022	cleaning supplies	205.44.6200.453.60011	228.50
AQUA LOGIC, INC.	534	03/31/2022	diving board repairs	205.44.6200.453.40040	361.50
INNOVATIVE OFFICE SOLUTIONS	SUM-066253	03/31/2022	VMCC supplies	205.44.6200.453.60040	12.68
INNOVATIVE OFFICE SOLUTIONS	SUM-066253 CR	03/31/2022	VMCC credits	205.44.6200.453.60065	-55.58
				Fund 205 - COMMUNITY CENTER Total:	**11,654.02**
Fund: 290 - EDA OPERATING					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.13	03/24/2022	Economic development authori…	290.45.3000.419.30420	180.00
				Fund 290 - EDA OPERATING Total:	**180.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 361 - WATER REV REF 2012A					
EHLERS AND ASSOCIATES, INC.	90088	03/31/2022	Final Arbitrage Report 2012A	361.57.9000.570.30150	2,500.00
				Fund 361 - WATER REV REF 2012A Total:	**2,500.00**
Fund: 363 - G.O. SEWER REFUND 2014B					
EHLERS AND ASSOCIATES, INC.	90087	03/31/2022	Final Arbitrage Report 2014B	363.57.9000.570.30150	3,000.00
				Fund 363 - G.O. SEWER REFUND 2014B Total:	**3,000.00**
Fund: 402 - PARK ACQ. & DEV. FUND					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.11	03/24/2022	HVP contamination work	402.44.6000.451.30420	144.00
				Fund 402 - PARK ACQ. & DEV. FUND Total:	**144.00**
Fund: 434 - 2014 IMPROVEMENT FUND					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.08	03/24/2022	Review SMART Center Sale of P…	434.42.4200.423.30420	204.00
EHLERS AND ASSOCIATES, INC.	89950	03/31/2022	Review 2018A & 2019A Bonds-F…	434.42.4200.423.30150	4,680.00
				Fund 434 - 2014 IMPROVEMENT FUND Total:	**4,884.00**
Fund: 436 - 2016 IMPROVEMENT FUND					
SRF CONSULTING GROUP, INC	13074.00-11	03/24/2022	117th Street Reconstruction	436.73.5900.736.30300	35,053.78
				Fund 436 - 2016 IMPROVEMENT FUND Total:	**35,053.78**
Fund: 437 - 2017 IMPROVEMENT FUND					
XCEL ENERGY	768607947B	03/31/2022	Natural Gas-Kundla Property 9.…	437.73.5900.737.40010	350.81
XCEL ENERGY	769145776B	03/31/2022	Natural Gas-Kundla Property 1.…	437.73.5900.737.40010	483.36
				Fund 437 - 2017 IMPROVEMENT FUND Total:	**834.17**
Fund: 439 - 2019 IMPROVEMENT FUND					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.14	03/24/2022	Schaaf Inverse Condemnation C…	439.73.5900.739.30420	1,173.78
				Fund 439 - 2019 IMPROVEMENT FUND Total:	**1,173.78**
Fund: 440 - PAVEMENT MANAGEMENT PROJ					
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71481537 - Public Hearing Noti…	440.74.5900.740.50025	278.24
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71481577 - Ad for Bid for CPN 2…	440.74.5900.740.50025	102.93
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71483589 - Public Hearing Noti…	440.74.5900.740.50025	94.47
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71481534 - Public Hearing Noti…	440.74.5900.740.50025	391.04
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.09	03/24/2022	Cahill Trunk Drainage	440.74.5900.740.30420	272.00
				Fund 440 - PAVEMENT MANAGEMENT PROJ Total:	**1,138.68**
Fund: 441 - STORM WATER MANAGEMENT					
LOWER MISSISSIPPI RIVER WMO	2022-01	03/24/2022	Dues for LMRWMO	441.74.5900.741.50070	50,678.31
ESS BROTHERS & SONS INC	CC1291	03/24/2022	storm water iron castings	441.74.5900.741.40066	701.00
				Fund 441 - STORM WATER MANAGEMENT Total:	**51,379.31**
Fund: 444 - PARK CAPITAL REPLACEMENT					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.11	03/24/2022	SV deed work	444.44.5900.744.30420	415.00
				Fund 444 - PARK CAPITAL REPLACEMENT Total:	**415.00**
Fund: 446 - NW AREA CAPITAL PROJECTS					
NORTHERN LINES CONTRACTIN…	2/24/2022	03/24/2022	Pay Voucher 4 for project 2101…	446.74.5900.746.80300	14,557.09
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.09	03/24/2022	65th Street Construction and fu…	446.74.5900.746.30420	499.50
				Fund 446 - NW AREA CAPITAL PROJECTS Total:	**15,056.59**
Fund: 448 - NWA - STORM WATER					
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.09	03/24/2022	Argenta Trail Drainage	448.74.5900.748.30420	1,492.00
				Fund 448 - NWA - STORM WATER Total:	**1,492.00**
Fund: 451 - HOST COMMUNITY FUND					
BARR ENGINEERING COMPANY	23190218.00-304	03/24/2022	Env technical assistance	451.75.5900.751.30700	3,943.50
CITYGATE ASSOCIATES, LLC	30819	03/24/2022	Fire evaluations	451.42.4000.421.30700	2,523.94
DAKOTA CTY FINANCIAL SVCS	43280	03/31/2022	Rich Valley Fiber Project	451.47.1400.413.80800	55,495.54
GREENE ESPEL PLLP	85503	03/31/2022	Pine Bend Landfill legal	451.75.5900.751.30420	8,285.00
				Fund 451 - HOST COMMUNITY FUND Total:	**70,247.98**
Fund: 501 - WATER UTILITY FUND					
MID AMERICA METER, INC.	022-4334	03/24/2022	Replacement meter head for e…	501.50.7100.512.40043	1,528.10
VESSCO INC	086994	03/24/2022	WTP building supplies	501.50.7100.512.40040	1,212.64
KIEHM CONSTRUCTION, INC.	10494	03/24/2022	Curbstop install	501.50.7100.512.40046	1,285.00
CITY OF BLOOMINGTON	20498	03/24/2022	Water samples	501.50.7100.512.30700	440.00
FERGUSON ENTERPRISES, LLC	206638	03/24/2022	Space Saver parts	501.50.7100.512.60016	437.64

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTHWESTERN POWER EQUI...	220074TE	03/24/2022	Tools for WTP building	501.50.7100.512.40040	1,329.12
AIR-LAKE MACHINE & WELDING ..	2506653	03/24/2022	Hydrant repair kits	501.50.7100.512.60016	885.12
FLEXIBLE PIPE TOOL COMPANY	27247	03/24/2022	Battery Box	501.50.7100.512.60016	363.20
MN RURAL WATER ASSOCIATI...	3/16/2022	03/24/2022	MN Rural water membership	501.50.7100.512.50070	300.00
VAG USA, LLC	439045191	03/24/2022	Building supplies for plant	501.50.7100.512.40040	2,602.55
GIP III ZEPHYR ACQUISITION PA...	INVRGRV-22203	03/24/2022	Jan 2022 solar gardens	501.50.7100.512.40020	4,281.70
MIDWEST SAFETY COUNSELORS,..	IVC0065657	03/24/2022	Safety Equip	501.50.7100.512.60065	447.60
CORE & MAIN LP	Q521252	03/24/2022	Meter Supplies	501.50.7100.512.40043	817.18
UPS	'000027914A112	03/31/2022	Sending back part for water dept	501.50.7100.512.60016	13.53
UPS	'000027914A122	03/31/2022	Shipped back Utility supplies	501.50.7100.512.60016	18.50
DALCO CORPORATION	3913360	03/31/2022	MISC plant supplies	501.50.7100.512.60016	56.98
KAT-KEY'S LOCK & SAFE CO.	4394	03/31/2022	Keys for utilities	501.50.7100.512.40040	75.00
HAWKINS, INC.	6116148	03/31/2022	Chemicals	501.50.7100.512.60019	136.50
HAWKINS, INC.	6144483	03/31/2022	Chemicals	501.50.7100.512.60019	1,895.84
CORE & MAIN LP	P326141	03/31/2022	New Meters	501.50.7100.512.75500	16,800.00
CORE & MAIN LP	Q181227	03/31/2022	New 1 meters	501.50.7100.512.75500	1,487.41
CORE & MAIN LP	Q587100	03/31/2022	replacement meter	501.50.7100.512.40043	1,020.00
				Fund 501 - WATER UTILITY FUND Total:	**37,433.61**
Fund: 502 - SEWER UTILITY FUND					
METROPOLITAN COUNCIL	0001136579	03/24/2022	Met Council Waste Water Servi...	502.51.7200.514.40015	170,759.93
				Fund 502 - SEWER UTILITY FUND Total:	**170,759.93**
Fund: 503 - INVER WOOD GOLF COURSE					
MTI DISTRIBUTING CO	1335836-00	03/24/2022	equip parts	503.52.8600.527.40042	441.32
MTI DISTRIBUTING CO	1335836-01	03/24/2022	equip parts	503.52.8600.527.40042	170.19
MTI DISTRIBUTING CO	1335836-02	03/24/2022	equip parts	503.52.8600.527.40042	21.03
MTI DISTRIBUTING CO	1336108-00	03/24/2022	equip parts	503.52.8600.527.40042	41.38
MTI DISTRIBUTING CO	1336108-01	03/24/2022	equip pars	503.52.8600.527.40042	271.82
MTI DISTRIBUTING CO	1336741-00	03/24/2022	equip parts	503.52.8600.527.40042	908.65
MTI DISTRIBUTING CO	1337452-00	03/24/2022	tires	503.52.8600.527.60014	278.88
NAPA OF INVER GROVE HEIGHTS	302422	03/24/2022	lubricants	503.52.8600.527.60022	85.38
NAPA OF INVER GROVE HEIGHTS	5762-302718	03/24/2022	lubricant	503.52.8600.527.60022	224.46
PRESTIGE FLAG	704761	03/24/2022	American flags	503.52.8600.527.60050	225.00
PRESTIGE FLAG	704773	03/24/2022	logo flag	503.52.8600.527.60050	607.14
PRESTIGE FLAG	704774	03/24/2022	checkered logo flags	503.52.8600.527.60050	490.14
TITLEIST	912500541	03/24/2022	credit for program participation	503.52.8200.523.76450	-1,614.75
TITLEIST	912512622	03/24/2022	golf balls for resale	503.52.8200.523.76450	506.40
TITLEIST	912517336	03/24/2022	Golf balls for resale	503.52.8200.523.76450	126.00
TITLEIST	912752878	03/24/2022	gloves for resale	503.52.8200.523.76300	3,291.71
TITLEIST	912752881	03/24/2022	apparel for resale	503.52.8200.523.76200	2,545.31
TITLEIST	912758163	03/24/2022	apparel for resale	503.52.8200.523.76200	2,027.47
TITLEIST	912777238	03/24/2022	apparel for resale	503.52.8200.523.76200	80.23
TITLEIST	912777239	03/24/2022	apparel for resale	503.52.8200.523.76200	42.61
PUKKA	BU02128-IN	03/24/2022	caps for resale	503.52.8200.523.76200	2,593.92
DYNAMIC BRANDS LLC	INV1528290	03/24/2022	accessories for resale	503.52.8200.523.76400	412.00
FRONTIER AG & TURF	P81251	03/24/2022	equip parts	503.52.8600.527.40042	12.33
PING	16206361	03/31/2022	golf bags for resale	503.52.8200.523.76350	954.00
ARAMARK REFRESHMENT SERV...	6005108	03/31/2022	coffee for resale	503.52.8300.524.76100	86.61
CLEVELAND GOLF/SRIXON	6818726SO	03/31/2022	club for resale	503.52.8200.523.76250	148.32
THE CIT GROUP COMMERCIAL S...	70635797	03/31/2022	apparel for resale	503.52.8200.523.76200	899.33
TOUR EDGE GOLF MFG., INC.	IN-01534979	03/31/2022	clubs for resale	503.52.8200.523.76250	1,770.50
EPOCH EYEWEAR	INV-001326	03/31/2022	sunglasses for resale	503.52.8200.523.76400	540.00
				Fund 503 - INVER WOOD GOLF COURSE Total:	**18,187.38**
Fund: 603 - CENTRAL EQUIPMENT					
ZARNOTH BRUSH WORKS	0188461-IN	03/24/2022	#532 Parks Broom parts	603.00.5300.444.40041	90.10
FACTORY MOTOR PARTS COMP...	1-7433966	03/24/2022	Stock Oil filters	603.140.1450050	76.48
FACTORY MOTOR PARTS COMP...	1-Z28635	03/24/2022	Stock Battery	603.140.1450050	207.88
FLEXIBLE PIPE TOOL COMPANY	27216	03/24/2022	Easement Sewer Cleaning Mach...	603.00.5300.444.80800	66,875.00
WORLD FUEL SERVICES	277517083746-41801	03/24/2022	Diesel Exhaust Fluid Pump	603.00.5300.444.40040	1,266.00
WORLD FUEL SERVICES	277519513925-41801	03/24/2022	Diesel Exhaust Fluid	603.00.5300.444.40041	192.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTH AMERICAN TRAILER SAL…	30004187176	03/24/2022	520 Skid Loader Battery	603.00.5300.444.40041	128.54
NORTH AMERICAN TRAILER SAL…	30004187177	03/24/2022	304 Dump Truck.plow chain	603.00.5300.444.40041	110.50
NORTH AMERICAN TRAILER SAL…	30004187308	03/24/2022	314 Dump Truck.Air break fittin…	603.00.5300.444.40041	49.36
NORTH AMERICAN TRAILER SAL…	30004187348	03/24/2022	E21 Fire Truck coolant repair.	603.00.5300.444.40041	12.33
NORTH AMERICAN TRAILER SAL…	30004187355	03/24/2022	#324 chain for plows	603.00.5300.444.40041	119.85
INVER GROVE FORD	5312460	03/24/2022	E21 Fire Truck rear axle repairs.	603.00.5300.444.40041	787.64
INVER GROVE FORD	5312464	03/24/2022	E21 Fire Truck brake parts.	603.00.5300.444.40041	357.08
INVER GROVE FORD	5312479	03/24/2022	E21 Fire Truck wheel bearings.	603.00.5300.444.40041	738.30
INVER GROVE FORD	5312510	03/24/2022	Credit	603.00.5300.444.40041	-282.62
INVER GROVE FORD	5312554	03/24/2022	1801 Unmarked squad.ABS Sen…	603.00.5300.444.40041	36.16
HANCO CORPORATION	615244	03/24/2022	Small tools	603.00.5300.444.60040	32.98
BIG TOP RENTAL, INC.	67847	03/24/2022	Biffy for PW	603.00.5300.444.40040	60.00
OXYGEN SERVICE COMPANY, INC	8517370	03/24/2022	Shop.Welding supplies.	603.00.5300.444.60012	73.29
KIMBALL MIDWEST	9707758	03/24/2022	Shop cleaning supplies	603.00.5300.444.60012	374.62
POMP'S TIRE SERVICE, INC.	980090515	03/24/2022	E21 Fire Truck front tires.	603.00.5300.444.60014	848.34
MTI DISTRIBUTING CO	1335178-00	03/31/2022	Mower Maintenance	603.00.5300.444.40041	562.50
ABM EQUIPMENT & SUPPLY	152716-00	03/31/2022	2 MacLean Municipal Tractors …	603.00.5300.444.80400	293,207.00
FACTORY MOTOR PARTS COMP…	1-Z28792	03/31/2022	Stock Battery	603.140.1450050	283.90
SNAP-ON INDUSTRIAL	3/11/2022	03/31/2022	Statement Credit	603.00.5300.444.60040	-281.83
NUSS TRUCK AND EQUIPMENT	4702856P	03/31/2022	312 Dump Truck air valves.	603.00.5300.444.40041	1,152.75
NUSS TRUCK AND EQUIPMENT	4702983P	03/31/2022	312 Dump Truck Parts	603.00.5300.444.40041	60.37
NUSS TRUCK AND EQUIPMENT	4703096P	03/31/2022	312 Dump Truck coolant hose	603.00.5300.444.40041	192.74
INVER GROVE FORD	5312622	03/31/2022	E21 Coolant hose	603.00.5300.444.40041	129.95
INVER GROVE FORD	5312727	03/31/2022	2003, 2004 Unmarked squads	603.00.5300.444.40041	311.96
INVER GROVE FORD	6363293	03/31/2022	E21 Fire Truck engine repair.	603.00.5300.444.40042	1,532.12
UNIFIRST CORPORATION	900685039	03/31/2022	Uniforms	603.00.5300.444.40065	105.75
UNIFIRST CORPORATION	900685039	03/31/2022	Uniforms	603.00.5300.444.60045	22.99
GRAINGER	9251316387	03/31/2022	Shop saw blades.	603.00.5300.444.60012	86.66
GRAINGER	9253590310	03/31/2022	Shop glasses	603.00.5300.444.60012	51.26
KIMBALL MIDWEST	9731486	03/31/2022	Shop Supplies	603.00.5300.444.60012	152.00
POMP'S TIRE SERVICE, INC.	980090533	03/31/2022	Stock tires	603.140.1450050	1,668.12
SNAP-ON INDUSTRIAL	ARV/49845025	03/31/2022	Small tools	603.00.5300.444.60040	393.73
SNAP-ON INDUSTRIAL	ARV/50557433	03/31/2022	Small tools	603.00.5300.444.60040	800.83
CENTENNIAL GLASS	W00011710	03/31/2022	L1 Loader Glass repair.	603.00.5300.444.40041	125.00
MACQUEEN EMERGENCY GRO…	W04019	03/31/2022	E21 Fire Truck electrical repair	603.00.5300.444.40042	2,777.89
MACQUEEN EMERGENCY GRO…	W04167	03/31/2022	T34 Fire Truck A/C Comp	603.00.5300.444.40042	2,169.61
				Fund 603 - CENTRAL EQUIPMENT Total:	**377,659.13**
Fund: 604 - CENTRAL STORES					
FIRST IMPRESSION GROUP, THE	127425	03/31/2022	logo stickers	604.00.2200.416.60010	550.00
INNOVATIVE OFFICE SOLUTIONS	SUM-066253	03/31/2022	Innovative office supplies 2.2022	604.00.2200.416.60010	512.16
				Fund 604 - CENTRAL STORES Total:	**1,062.16**
Fund: 605 - CITY FACILITIES					
OPTION ONE MECHANICAL LLC	2403	03/24/2022	WT plant heat repair	605.00.7500.460.40040	777.50
ELECTRIC FIRE & SECURITY	32261	03/24/2022	PW fire alarm system update	605.00.7500.460.40040	16,900.00
NASSEFF PLUMBING & HEATING…	39673	03/24/2022	FS #2 annual PM	605.00.7500.460.40040	2,076.00
NASSEFF PLUMBING & HEATING…	39674	03/24/2022	WT Plant quarterly PM	605.00.7500.460.40040	92.50
NASSEFF PLUMBING & HEATING…	39693	03/24/2022	repair sewer piping	605.00.7500.460.40040	446.32
SOLAR SHIELD, INC.	129	03/31/2022	Window Tinting-CH & PD	605.00.7500.460.40040	4,991.00
HUEBSCH SERVICES	20139658	03/31/2022	lobby mats	605.00.7500.460.40065	157.97
GILBERT MECHANICAL CONTRA…	215859	03/31/2022	repairs to heat pumps at CH and…	605.00.7500.460.40040	3,281.00
GRAINGER	9261048426	03/31/2022	light bulbs	605.00.7500.460.60016	436.36
GRAINGER	9261048426	03/31/2022	vacuum cleaner & parts	605.00.7500.460.60040	321.73
TWIN CITY HARDWARE	PSI2108796	03/31/2022	door repairs and closer replace…	605.00.7500.460.40040	3,900.00
				Fund 605 - CITY FACILITIES Total:	**33,380.38**
Fund: 702 - ESCROW FUND					
XCEL ENERGY	3/7/2022B	03/31/2022	Escrow Release	702.229.2302303	4,968.05
LEVANDER, GILLEN & MILLER P.…	1/31/2022 81.13 ENG	03/24/2022	STOR self storage	702.229.2283203	987.00
LEVANDER, GILLEN & MILLER P.…	1/31/2022 81.13 ENG	03/24/2022	Ron Clark Construction	702.229.2298103	399.50
LEVANDER, GILLEN & MILLER P.…	1/31/2022 81.13 ENG	03/24/2022	Peltier reserve	702.229.2302503	352.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71482730 - Haunt Armada - Cas…	702.229.2292001	31.02
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71483398 - US Home Corp - Cas…	702.229.2301503	822.50
ST. PAUL PIONEER PRESS	122572521	03/24/2022	71482616 - Blue Ribbon Builder…	702.229.2304303	125.02
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.06	03/24/2022	1/28/22 Review Haunt Armada …	702.229.2292001	24.00
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.06	03/24/2022	1/27/22 Analysis of proposed d…	702.229.2292001	24.00
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.06	03/24/2022	81000-06046 Pine Bend Landfill…	702.229.2293002	408.00
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.06	03/24/2022	2/25/22 Analysis of draft garage…	702.229.2304403	120.00
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.13	03/24/2022	Canvas at IGH	702.229.2294703	1,198.50
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.13	03/24/2022	Casavida senior living	702.229.2299403	23.50
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.13	03/24/2022	At home apartments	702.229.2300803	6,076.50
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.13	03/24/2022	Summergate development	702.229.2304503	235.00
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.14	03/24/2022	Highlands at Settlers Ridge	702.229.2288102	4,607.48
LEVANDER, GILLEN & MILLER P.…	2/28/2022 81.14	03/24/2022	South Grove Townhomes 2nd	702.229.2300703	6,626.00
UNITED PROPERTIES LLC	2/8/2022	03/24/2022	Escrow Release	702.229.2295503	14,967.32
KRECH, JIM	3/7/2022	03/31/2022	Escrow Release	702.229.2298403	123.00
				Fund 702 - ESCROW FUND Total:	**42,118.89**
				Grand Total:	**1,147,361.35**

City of Inver Grove Heights

Expense Approval Report

By Fund

Payment Dates 2/28/2022 - 2/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - GENERAL FUND					
DAKOTA ELECTRIC ASSN	200001093947 2/22	02/28/2022	Electric	101.43.5400.445.40020	1,397.26
DAKOTA ELECTRIC ASSN	200002468379 2/22	02/28/2022	Electric	101.44.6000.451.40020	446.25
DAKOTA ELECTRIC ASSN	200002501658 2/22	02/28/2022	Electric	101.44.6000.451.40020	184.46
DAKOTA ELECTRIC ASSN	200003935632 2/22	02/28/2022	Electric	101.44.6000.451.40020	210.27
DAKOTA ELECTRIC ASSN	200004267134 2/22	02/28/2022	Electric	101.43.5400.445.40020	60.09
DAKOTA ELECTRIC ASSN	200004430542 2/22	02/28/2022	Electric	101.44.6000.451.40020	21.94
DAKOTA ELECTRIC ASSN	200010036635 2/22	02/28/2022	Electric	101.42.4200.423.40020	2,595.98
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	101.43.5400.445.40020	12,184.96
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	101.44.6000.451.40020	219.22
XCEL ENERGY	766414955	02/28/2022	Gas & Electric	101.42.4200.423.40010	4,057.71
XCEL ENERGY	766414955	02/28/2022	Gas & Electric	101.42.4200.423.40020	6,971.55
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	101.44.6000.451.40010	1,525.38
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	101.44.6000.451.40020	2,477.27
XCEL ENERGY	767119739	02/28/2022	Gas & Electric	101.42.4000.421.40042	50.95
WELLS FARGO CREDIT CARD ACH	Aed Superstore WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60065	796.00
WELLS FARGO CREDIT CARD ACH	Akoma Pet Products Llc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60013	49.90
WELLS FARGO CREDIT CARD ACH	Allstream WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	1,505.08
WELLS FARGO CREDIT CARD ACH	Allstream WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	1,388.78
WELLS FARGO CREDIT CARD ACH	Amazon.Com 878477yo3 A WF …	02/28/2022	Wells Fargo Purchase Cards	101.43.5200.443.60016	36.19
WELLS FARGO CREDIT CARD ACH	Amazon.Com Lq32k27c3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	59.67
WELLS FARGO CREDIT CARD ACH	Amazon.Com Ur5i84y43 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60065	263.76
WELLS FARGO CREDIT CARD ACH	American Coaching Aca WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.454.60009	9.95
WELLS FARGO CREDIT CARD ACH	American Planning Asso WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.45.3000.419.50070	117.00
WELLS FARGO CREDIT CARD ACH	Amoco#1992247stillwqps WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	44.67
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 1t5hy63x3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.60010	48.40
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 439w70pb3 WF …	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.452.60009	47.96
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 6d3s98c63 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.454.60009	323.14
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 8i0o888t3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.41.2000.415.50030	27.46
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 9n9w86nf3 WF …	02/28/2022	Wells Fargo Purchase Cards	101.41.2000.415.50030	25.95
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Cl4zm7qm3 WF …	02/28/2022	Wells Fargo Purchase Cards	101.41.2000.415.50030	94.62
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Cs8rl6f53 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	360.11
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Hp3xe6r93 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60045	142.44
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Ic1t36fk3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.41.2000.415.50030	62.49
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Jp63k36m3 WF …	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	576.18
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us My09o0ij3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.453.60009	42.12
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Ns3cb60x3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60011	365.52
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us O97qg70g3 WF …	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	63.31
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Oh92t7lb3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.41.2000.415.50030	34.46
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us S89mz3p23 WF …	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	135.12
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Sb67n1783 WF 1…	02/28/2022	Wells Fargo Purchase Cards	101.43.5200.443.60016	21.28
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Vj6tl4oq3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.60041	39.59
WELLS FARGO CREDIT CARD ACH	Animoto Inc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.50070	96.41
WELLS FARGO CREDIT CARD ACH	Apstylebook.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.50070	57.50
WELLS FARGO CREDIT CARD ACH	Apstylebook.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.60010	57.50
WELLS FARGO CREDIT CARD ACH	Apstylebook.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.60010	57.50
WELLS FARGO CREDIT CARD ACH	Apstylebook.Com WF 1/22 CR	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.50070	-57.50
WELLS FARGO CREDIT CARD ACH	At&T Premier Ebill WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	2,983.26
WELLS FARGO CREDIT CARD ACH	At&T Premier Ebill WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	2,719.96
WELLS FARGO CREDIT CARD ACH	At&T Premier Ebill WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	957.36
WELLS FARGO CREDIT CARD ACH	Att Bill Payment WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	77.00
WELLS FARGO CREDIT CARD ACH	Axon WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50080	1,125.00
WELLS FARGO CREDIT CARD ACH	Bca Training Education WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50080	375.00
WELLS FARGO CREDIT CARD ACH	Bca Training Education WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50080	75.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD ACH	Bca Training Education WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50080	375.00
WELLS FARGO CREDIT CARD ACH	Bts Spok2 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.40035	4.65
WELLS FARGO CREDIT CARD ACH	Centurylink WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	70.95
WELLS FARGO CREDIT CARD ACH	Centurylink WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	70.95
WELLS FARGO CREDIT CARD ACH	Centurylink WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	80.94
WELLS FARGO CREDIT CARD ACH	Centurylink WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	100.70
WELLS FARGO CREDIT CARD ACH	Centurylink/Speedpay WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	262.73
WELLS FARGO CREDIT CARD ACH	Conway Shield WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60065	1,212.40
WELLS FARGO CREDIT CARD ACH	Cross Border Trans Fee WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60013	1.74
WELLS FARGO CREDIT CARD ACH	Cross Border Trans Fee WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.30700	2.04
WELLS FARGO CREDIT CARD ACH	Cub Foods #1639 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50075	9.67
WELLS FARGO CREDIT CARD ACH	Cub Foods #1639 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50075	15.98
WELLS FARGO CREDIT CARD ACH	Cub Foods #1639 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.50075	61.39
WELLS FARGO CREDIT CARD ACH	Culligan Water Of Igh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40040	199.80
WELLS FARGO CREDIT CARD ACH	Culligan Water Of Igh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40050	10.55
WELLS FARGO CREDIT CARD ACH	Dakota Awards & Engrav WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.43.5000.441.60065	23.00
WELLS FARGO CREDIT CARD ACH	Dakota Awards & Engrav WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60065	11.00
WELLS FARGO CREDIT CARD ACH	Dakota County Parks Mn WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.453.30700	-150.00
WELLS FARGO CREDIT CARD ACH	Dept Of Agriculture WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.50070	71.57
WELLS FARGO CREDIT CARD ACH	Dick'S Clothing&Sporti WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.60040	89.97
WELLS FARGO CREDIT CARD ACH	Dollartree WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.453.60009	25.00
WELLS FARGO CREDIT CARD ACH	Eden K9 Consulting WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60013	174.00
WELLS FARGO CREDIT CARD ACH	Facebk H2c6hb7dx2 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.50025	75.00
WELLS FARGO CREDIT CARD ACH	Fun Express WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.453.60009	21.33
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50070	60.00
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50070	60.00
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50075	25.00
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50075	25.00
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50080	315.00
WELLS FARGO CREDIT CARD ACH	Fusion Learning Partne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5100.442.50080	315.00
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	5.60
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	19.04
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	15.68
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	15.68
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	3.36
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.41.1100.413.50065	15.68
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	3.92
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	3.36
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	3.36
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	21.28
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	2.24
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	40.32
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	35.28
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	28.00
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	101.45.3000.419.50065	1.68
WELLS FARGO CREDIT CARD ACH	Hobby-Lobby #753 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1100.413.50075	5.97
WELLS FARGO CREDIT CARD ACH	Holiday Stations 0471 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	46.50
WELLS FARGO CREDIT CARD ACH	Holiday Stations 0471 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	46.37
WELLS FARGO CREDIT CARD ACH	Holiday Stations 0471 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	20.19
WELLS FARGO CREDIT CARD ACH	In Life Support Innov WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60065	4,851.10
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40040	25.98
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60040	48.96
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60040	19.99
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60040	24.99
WELLS FARGO CREDIT CARD ACH	Isa WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.50070	175.00
WELLS FARGO CREDIT CARD ACH	Kahoot! Asa WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.424.60018	204.00
WELLS FARGO CREDIT CARD ACH	Kat-Keys Safe & Lock WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60065	38.98
WELLS FARGO CREDIT CARD ACH	Kwik Trip 24800002485 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	77.00
WELLS FARGO CREDIT CARD ACH	Kwik Trip 24800002485 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	48.38
WELLS FARGO CREDIT CARD ACH	Kwik Trip 82800008284 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50065	38.51

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD ACH	Mallards Igh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.45.3000.419.50075	79.12
WELLS FARGO CREDIT CARD ACH	Minn St Coll And Univ WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.50070	350.00
WELLS FARGO CREDIT CARD ACH	Minnesota Assoc Of Gov WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.41.1300.413.50070	240.00
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.50070	676.32
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.50080	1,220.00
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.50025	25.00
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.50070	901.80
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.459.50080	220.00
WELLS FARGO CREDIT CARD ACH	Old World Pizza WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50075	63.72
WELLS FARGO CREDIT CARD ACH	Paypal Jpnixoncons WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50080	180.00
WELLS FARGO CREDIT CARD ACH	Paypal Mpstma WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.50070	110.00
WELLS FARGO CREDIT CARD ACH	Paypal Riverheight WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1100.413.50080	50.00
WELLS FARGO CREDIT CARD ACH	Personalization Mall WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.41.1100.413.50075	559.45
WELLS FARGO CREDIT CARD ACH	Queensboro Industries WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60045	291.22
WELLS FARGO CREDIT CARD ACH	River Heights Chamber WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.43.5000.441.50080	50.00
WELLS FARGO CREDIT CARD ACH	Royal Canin Usa WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60013	174.58
WELLS FARGO CREDIT CARD ACH	Samsclub.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.453.60009	43.38
WELLS FARGO CREDIT CARD ACH	Sherwin Williams 70307 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60016	223.50
WELLS FARGO CREDIT CARD ACH	Sq The Apparel Lab WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60045	320.00
WELLS FARGO CREDIT CARD ACH	Streicher'S Mpls WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60045	224.95
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.40040	93.46
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.40041	90.98
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60065	67.44
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40040	19.97
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40040	65.05
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.40040	349.72
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60012	28.35
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60040	87.94
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6000.451.60045	109.98
WELLS FARGO CREDIT CARD ACH	Turittos Pizza WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.45.3000.419.50075	24.35
WELLS FARGO CREDIT CARD ACH	Uline Ship Supplies WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.60065	98.64
WELLS FARGO CREDIT CARD ACH	Us Internet Corp. WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.40035	230.00
WELLS FARGO CREDIT CARD ACH	Vzwrlss Apocc Visb WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.50020	925.26
WELLS FARGO CREDIT CARD ACH	Wal-Mart #5089 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60011	129.62
WELLS FARGO CREDIT CARD ACH	Wal-Mart #5089 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4200.423.60065	25.45
WELLS FARGO CREDIT CARD ACH	Walmart.Com Aa WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.44.6100.452.60009	30.67
WELLS FARGO CREDIT CARD ACH	Zoom.Us 888-799-9666 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50070	11.99
WELLS FARGO CREDIT CARD ACH	Zoom.Us 888-799-9666 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.42.4000.421.50070	14.99
WELLS FARGO CREDIT CARD ACH	Zoom.Us 888-799-9666 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	101.47.1400.413.40035	29.98
				Fund 101 - GENERAL FUND Total:	**65,552.07**
Fund: 201 - C.V.B. FUND					
WELLS FARGO CREDIT CARD ACH	Canva I03314-31263744 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	201.44.1600.465.50070	119.99
WELLS FARGO CREDIT CARD ACH	Facebk J9zaza3mp2 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	201.44.1600.465.50025	10.00
WELLS FARGO CREDIT CARD ACH	Google Ads8715259637 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	201.44.1600.465.50025	90.75
WELLS FARGO CREDIT CARD ACH	Google Gsuite Visitigh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	201.44.1600.465.50025	18.00
				Fund 201 - C.V.B. FUND Total:	**238.74**
Fund: 205 - COMMUNITY CENTER					
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	205.44.6200.453.40010	9,419.21
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	205.44.6200.453.40010	28,065.55
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	205.44.6200.453.40020	13,141.68
XCEL ENERGY	766932101	02/28/2022	Gas & Electric	205.44.6200.453.40020	12,702.15
WELLS FARGO CREDIT CARD ACH	Act Active Credit Card WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	1,119.20
WELLS FARGO CREDIT CARD ACH	Amazon.Com 868287a93 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	84.00
WELLS FARGO CREDIT CARD ACH	Amazon.Com Eq9vv33p3 A WF …	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	262.99
WELLS FARGO CREDIT CARD ACH	Amazon.Com G91yh34w3 A WF…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	9.49
WELLS FARGO CREDIT CARD ACH	Amazon.Com Mu4nt1j93 A WF …	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	79.02
WELLS FARGO CREDIT CARD ACH	Amazon.Com T16747lg3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	59.75
WELLS FARGO CREDIT CARD ACH	American Red Cross WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60018	328.00
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 4i70f9kf3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	9.50
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 9759j4q13 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	172.56

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Ab0re0ge3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	191.61
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Bb2de4kr3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	32.26
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Gc1k38zd3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	39.94
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us He9zt6es3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	35.92
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us I22yw4yx3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	115.00
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Ki0bz9c03 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	87.40
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Ly1pq8dt3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	89.33
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Vm8xg60v3 WF …	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	61.99
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us W17bg43v3 WF …	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	69.90
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Xj4g33ov3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	10.65
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Yb4pj26u3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60018	51.68
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Zv4m48ze3 WF …	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	74.97
WELLS FARGO CREDIT CARD ACH	Animoto Inc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	96.42
WELLS FARGO CREDIT CARD ACH	Ascap License Fee WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	390.00
WELLS FARGO CREDIT CARD ACH	Broadcast Music Inc Bm WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	391.00
WELLS FARGO CREDIT CARD ACH	Chipotle 0238 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	557.05
WELLS FARGO CREDIT CARD ACH	Comcast Cable Comm WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	197.30
WELLS FARGO CREDIT CARD ACH	Culligan Water Of Igh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	64.61
WELLS FARGO CREDIT CARD ACH	Culligan Water Of Igh WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60016	258.44
WELLS FARGO CREDIT CARD ACH	Fun Express WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	35.36
WELLS FARGO CREDIT CARD ACH	Hawkins Inc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60024	4,454.63
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	146.48
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60040	146.48
WELLS FARGO CREDIT CARD ACH	Mn Recreation And Park WF 1/…	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	450.88
WELLS FARGO CREDIT CARD ACH	Nihca WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	399.00
WELLS FARGO CREDIT CARD ACH	R&R Specialties Of Wis WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.40042	100.20
WELLS FARGO CREDIT CARD ACH	R&R Specialties Of Wis WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.40042	37.50
WELLS FARGO CREDIT CARD ACH	Samsclub #4738 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	7.98
WELLS FARGO CREDIT CARD ACH	Sesac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	1,025.00
WELLS FARGO CREDIT CARD ACH	The Lifeguard Store, I WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60045	198.25
WELLS FARGO CREDIT CARD ACH	The Ups Store 2636 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	24.00
WELLS FARGO CREDIT CARD ACH	Trafficsafetystore.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	109.24
WELLS FARGO CREDIT CARD ACH	Wal-Mart #5977 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.60065	7.64
WELLS FARGO CREDIT CARD ACH	Zumba Fitness WF 1/22	02/28/2022	Wells Fargo Purchase Cards	205.44.6200.453.50070	35.00
				Fund 205 - COMMUNITY CENTER Total:	**75,446.21**
Fund: 290 - EDA OPERATING					
PETTY CASH - WF PURCHASE C…	HEATHER RAND WF OOP 1/22	02/28/2022	Wells Fargo Out of Pocket Reim…	290.45.3000.419.50080	12.32
				Fund 290 - EDA OPERATING Total:	**12.32**
Fund: 437 - 2017 IMPROVEMENT FUND					
DAKOTA ELECTRIC ASSN	200010072203 2/22	02/28/2022	Electric	437.73.5900.737.40020	36.86
				Fund 437 - 2017 IMPROVEMENT FUND Total:	**36.86**
Fund: 441 - STORM WATER MANAGEMENT					
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	441.74.5900.741.40020	187.02
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us 806rf5wd3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	82.14
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us B08ja3aj3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	1,567.99
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Fe3wr30o3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	3,295.00
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us I11qt8ce3 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	67.82
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Pb1401p03 WF …	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	106.99
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Wf5tt4ac3 WF 1…	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	69.82
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	441.74.5900.741.40066	67.43
				Fund 441 - STORM WATER MANAGEMENT Total:	**5,444.21**
Fund: 501 - WATER UTILITY FUND					
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	501.50.7100.512.40010	1,073.03
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	501.50.7100.512.40010	833.43
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	501.50.7100.512.40020	18,145.67
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	501.50.7100.512.40020	24,146.86
XCEL ENERGY	738599496	02/28/2022	Gas & Electric	501.50.7100.512.40010	686.11
XCEL ENERGY	738599496	02/28/2022	Gas & Electric	501.50.7100.512.40020	38,060.43
XCEL ENERGY	742428707	02/28/2022	Gas & Electric	501.50.7100.512.40010	994.84

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XCEL ENERGY	742428707	02/28/2022	Gas & Electric	501.50.7100.512.40020	38,201.34
XCEL ENERGY	746805619	02/28/2022	Gas & Electric	501.50.7100.512.40010	1,054.41
XCEL ENERGY	746805619	02/28/2022	Gas & Electric	501.50.7100.512.40020	38,574.72
XCEL ENERGY	750812745	02/28/2022	Gas & Electric	501.50.7100.512.40010	1,258.17
XCEL ENERGY	750812745	02/28/2022	Gas & Electric	501.50.7100.512.40020	29,646.69
XCEL ENERGY	754798106	02/28/2022	Gas & Electric	501.50.7100.512.40010	1,470.63
XCEL ENERGY	754798106	02/28/2022	Gas & Electric	501.50.7100.512.40020	23,886.78
XCEL ENERGY	758566949	02/28/2022	Gas & Electric	501.50.7100.512.40010	2,276.81
XCEL ENERGY	758566949	02/28/2022	Gas & Electric	501.50.7100.512.40020	21,015.80
XCEL ENERGY	762194078	02/28/2022	Gas & Electric	501.50.7100.512.40010	3,429.80
XCEL ENERGY	762194078	02/28/2022	Gas & Electric	501.50.7100.512.40020	21,155.15
XCEL ENERGY	766366444	02/28/2022	Gas & Electric	501.50.7100.512.40010	4,955.62
XCEL ENERGY	766366444	02/28/2022	Gas & Electric	501.50.7100.512.40020	22,408.10
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us M09ay4ng3 WF …	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	25.88
WELLS FARGO CREDIT CARD ACH	Dalco Enterprises WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.40040	407.47
WELLS FARGO CREDIT CARD ACH	Dalco Enterprises WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.40040	388.29
WELLS FARGO CREDIT CARD ACH	Dungarees Llc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60045	79.99
WELLS FARGO CREDIT CARD ACH	Psn Minnesota Rwa Mn WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.50080	250.00
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.40040	688.06
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60011	64.94
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	87.86
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	275.29
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	556.27
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	41.88
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	46.16
WELLS FARGO CREDIT CARD ACH	The Home Depot #2843 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60016	67.06
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60045	169.99
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	501.50.7100.512.60045	39.99
				Fund 501 - WATER UTILITY FUND Total:	**296,463.52**
Fund: 502 - SEWER UTILITY FUND					
DAKOTA ELECTRIC ASSN	200010048618 2/22	02/28/2022	Electric	502.51.7200.514.40020	167.04
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	502.51.7200.514.40010	198.50
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	502.51.7200.514.40010	138.75
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,368.63
XCEL ENERGY	730493094	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,269.66
XCEL ENERGY	738599496	02/28/2022	Gas & Electric	502.51.7200.514.40010	90.94
XCEL ENERGY	738599496	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,594.15
XCEL ENERGY	742428707	02/28/2022	Gas & Electric	502.51.7200.514.40010	0.71
XCEL ENERGY	742428707	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,517.39
XCEL ENERGY	742428707B	02/28/2022	Gas & Electric	502.51.7200.514.40010	70.29
XCEL ENERGY	746805619	02/28/2022	Gas & Electric	502.51.7200.514.40010	73.83
XCEL ENERGY	746805619	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,556.93
XCEL ENERGY	750812745	02/28/2022	Gas & Electric	502.51.7200.514.40010	81.36
XCEL ENERGY	750812745	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,576.70
XCEL ENERGY	754798106	02/28/2022	Gas & Electric	502.51.7200.514.40010	211.37
XCEL ENERGY	754798106	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,409.15
XCEL ENERGY	758566949	02/28/2022	Gas & Electric	502.51.7200.514.40010	383.75
XCEL ENERGY	758566949	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,563.73
XCEL ENERGY	762194078	02/28/2022	Gas & Electric	502.51.7200.514.40010	554.94
XCEL ENERGY	762194078	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,599.65
XCEL ENERGY	766366444	02/28/2022	Gas & Electric	502.51.7200.514.40010	666.86
XCEL ENERGY	766366444	02/28/2022	Gas & Electric	502.51.7200.514.40020	1,770.27
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	502.51.7200.514.60045	297.36
				Fund 502 - SEWER UTILITY FUND Total:	**18,161.96**
Fund: 503 - INVER WOOD GOLF COURSE					
DAKOTA ELECTRIC ASSN	200002013605 2/22	02/28/2022	Electric	503.52.8600.527.40020	277.71
WELLS FARGO CREDIT CARD ACH	651 Carpets, Inc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.40040	4,534.70
XCEL ENERGY	765818705	02/28/2022	Gas & Electric	503.52.8500.526.40010	378.44
XCEL ENERGY	765818705	02/28/2022	Gas & Electric	503.52.8500.526.40020	455.78
XCEL ENERGY	765818705	02/28/2022	Gas & Electric	503.52.8600.527.40010	766.21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XCEL ENERGY	765818705	02/28/2022	Gas & Electric	503.52.8600.527.40020	767.32
WELLS FARGO CREDIT CARD ACH	Amazon.Com Y90lo00f3 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8000.521.60010	241.64
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us H82k58u73 WF ...	02/28/2022	Wells Fargo Purchase Cards	503.52.8000.521.60010	31.92
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us N76l82zx3 WF 1...	02/28/2022	Wells Fargo Purchase Cards	503.52.8000.521.60010	66.58
WELLS FARGO CREDIT CARD ACH	Bts Unifirst Corporati WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.60045	433.15
WELLS FARGO CREDIT CARD ACH	Dept Of Natural Resour WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.50070	722.42
WELLS FARGO CREDIT CARD ACH	Foreupgolf.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.60042	1,202.97
WELLS FARGO CREDIT CARD ACH	In Great Places Minne WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.50025	200.00
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.60010	1.49
WELLS FARGO CREDIT CARD ACH	Menards West St Paul M WF 1/...	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.40040	77.78
WELLS FARGO CREDIT CARD ACH	Menards West St Paul M WF 1/...	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.60012	51.19
WELLS FARGO CREDIT CARD ACH	Mgcsa WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.50070	165.00
WELLS FARGO CREDIT CARD ACH	Plaza Ramp 8069 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.50080	15.00
WELLS FARGO CREDIT CARD ACH	Plaza Ramp 8069 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.50080	15.00
WELLS FARGO CREDIT CARD ACH	Plaza Ramp 8069 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.50080	15.00
WELLS FARGO CREDIT CARD ACH	Sentext Solutions WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.50025	149.00
WELLS FARGO CREDIT CARD ACH	The Home Depot #2813 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.40040	8.86
WELLS FARGO CREDIT CARD ACH	The Home Depot #2813 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.40040	40.39
WELLS FARGO CREDIT CARD ACH	The Home Depot #2813 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.60040	28.62
WELLS FARGO CREDIT CARD ACH	The Home Depot #2813 WF 1/2...	02/28/2022	Wells Fargo Purchase Cards	503.52.8500.526.40040	-23.92
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	503.52.8600.527.60021	89.98
				Fund 503 - INVER WOOD GOLF COURSE Total:	**10,712.23**
Fund: 603 - CENTRAL EQUIPMENT					
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	603.00.5300.444.40010	3,970.73
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	603.00.5300.444.40020	2,675.51
WELLS FARGO CREDIT CARD ACH	A&J Outdoor Power, Llc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	345.18
WELLS FARGO CREDIT CARD ACH	A&J Outdoor Power, Llc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	700.09
WELLS FARGO CREDIT CARD ACH	A&J Outdoor Power, Llc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	718.74
WELLS FARGO CREDIT CARD ACH	Dakota County WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.30700	129.34
WELLS FARGO CREDIT CARD ACH	Discount Tire Mnm 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60014	840.00
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	26.94
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60012	5.56
WELLS FARGO CREDIT CARD ACH	Mn Dvs Inv Grv Hts 161 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.50070	1,909.75
WELLS FARGO CREDIT CARD ACH	Mn Dvs Inv Grv Hts 161 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.50070	47.55
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	15.99
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	81.80
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	73.70
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	14.24
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	5.88
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	47.97
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60012	12.69
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60012	10.39
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60012	7.20
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.60040	69.99
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	249.40
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	37.48
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	32.82
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	30.39
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	77.24
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	50.45
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	86.60
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	90.50
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	323.50
WELLS FARGO CREDIT CARD ACH	O'Reilly Auto Parts 17 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.140.1450050	164.88
WELLS FARGO CREDIT CARD ACH	Tractor-Supply-Co #019 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	603.00.5300.444.40041	8.98
				Fund 603 - CENTRAL EQUIPMENT Total:	**12,861.48**
Fund: 605 - CITY FACILITIES					
XCEL ENERGY	730493094 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-30,244.97
XCEL ENERGY	730493094 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-28,550.32
XCEL ENERGY	738599496 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-35,002.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XCEL ENERGY	742428707 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-40,655.73
XCEL ENERGY	746805619 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-36,940.42
XCEL ENERGY	750812745 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-35,625.55
XCEL ENERGY	754798106 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-33,759.73
XCEL ENERGY	758566949 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-24,859.02
XCEL ENERGY	762194078 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-17,354.11
XCEL ENERGY	765818705 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-38.51
XCEL ENERGY	766180504	02/28/2022	Gas & Electric	605.00.7500.460.40020	9,731.02
XCEL ENERGY	766180504 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-1,241.95
XCEL ENERGY	766366444 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-9,046.05
XCEL ENERGY	766414955 CR	02/28/2022	Gas & Electric	605.46.0000.3653000	-513.51
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Bz4lc0d93 WF 1…	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60040	139.15
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Cm5ah5k03 WF …	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60016	24.99
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Cm5ah5k03 WF …	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60040	96.02
WELLS FARGO CREDIT CARD ACH	Easykeyscom Inc WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60065	18.14
WELLS FARGO CREDIT CARD ACH	Fastsigns Of Inver Gro WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.30700	119.25
WELLS FARGO CREDIT CARD ACH	Homedepot.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60040	486.94
WELLS FARGO CREDIT CARD ACH	Interstate All Battery WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60016	99.80
WELLS FARGO CREDIT CARD ACH	Interstate All Battery WF 1/22 …	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60016	-40.00
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60016	10.98
WELLS FARGO CREDIT CARD ACH	Inver Grove Heights Ac WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.60040	91.96
WELLS FARGO CREDIT CARD ACH	Mei Total Elevator Sol WF 1/22	02/28/2022	Wells Fargo Purchase Cards	605.00.7500.460.40040	1,084.47
				Fund 605 - CITY FACILITIES Total:	**-281,970.07**
Fund: 606 - TECHNOLOGY FUND					
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us Mi3wp0nt3 WF …	02/28/2022	Wells Fargo Purchase Cards	606.00.1400.413.80610	1,099.00
WELLS FARGO CREDIT CARD ACH	Bestbuydirect241569507 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	606.00.1400.413.80610	1,589.97
WELLS FARGO CREDIT CARD ACH	Bestbuydirect241569507 WF 1/…	02/28/2022	Wells Fargo Purchase Cards	606.00.1400.413.80610	1,059.98
				Fund 606 - TECHNOLOGY FUND Total:	**3,748.95**
Fund: 702 - ESCROW FUND					
WELLS FARGO CREDIT CARD ACH	Amzn Mktp Us WF 1/22 CR	02/28/2022	Wells Fargo Purchase Cards	702.229.2307200	-1.20
WELLS FARGO CREDIT CARD ACH	Kohl'S #0458 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	702.229.2307200	24.00
WELLS FARGO CREDIT CARD ACH	Kohl'S #0458 WF 1/22	02/28/2022	Wells Fargo Purchase Cards	702.229.2307200	16.00
WELLS FARGO CREDIT CARD ACH	Samsclub.Com WF 1/22	02/28/2022	Wells Fargo Purchase Cards	702.229.2307200	309.18
				Fund 702 - ESCROW FUND Total:	**347.98**
				Grand Total:	**207,056.46**

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Approval of Personnel Actions

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Cora Bauer, HR Coordinator, 651.450.2490

ACTION REQUESTED
The Council is asked to confirm and approve the personnel actions listed below.

BACKGROUND
Full-time Employment:
Kathryn Benitez, Deputy City Clerk
Lucas Atzmiller, Patrol Officer (rehire)
Matthew Sperl, Mechanic
Matthew Willig, Golf Course Cashier (rehire)
Scott Cocchiarella, Golf Course Cashier (rehire)

Seasonal/Temporary Employment:
Barbara Hoots, Golf Shop Concessionaire
Ben Engwer, Park Maintenance Helper
Careline McLaughlin, Guest Service Worker
Cathy Eckstrom, Golf Course Concessionaire
Chad Brooks, Golf Course Helper
Charles Hayes, Golf Course Ranger/Starter
Chloe Patnaude, Lifeguard
Dale Runkle, Golf Course Ranger/Starter
Daryl Swenson, Golf Course Helper
Dylan Zeilinger-Johnson, Lifeguard
Emily Toenges, Lifeguard
Gerardo Landaverde, Recreation Instructor I
Jerry Fechner, Golf Course Ranger/Starter
Joe Kordosky, Golf Course Ranger/Starter
John Fisher, Golf Course Concessionaire
John Kessel, GIS Intern
Jon Lessard, Golf Course Ranger/Starter
Joshua Hernandez, Golf Course Helper
Joyce Wilmes, Golf Course Concessionaire
Lyle Knutson, Golf Course Concessionaire
Matthew Torgerson, Facility Park Supervisor
Nick Henseler, Golf Course Helper
Paul Sherburne, Golf Course Concessionaire
Raymond Garcia-Cervantes, Recreation Instructor I

Richard Lough, Golf Course Ranger/Starter
Samuel Hosszu, Golf Course Helper
Shane Peterson, Golf Course Ranger/Starter
Stephanie Jensen, Golf Course Concessionaire
Steve Kron, Golf Course Helper
Tad Miller, Fitness Attendant
Timothy Fronk, Golf Course Helper

Voluntary Resignations, Retirements and/or Terminations:
Madison Gunter, Child Care Worker
William Schroepfer, Accountant

FISCAL IMPACT
All positions to be filled are funded within the adopted City budget.

RECOMMENDATION
Staff recommends approval of the above-listed personnel actions.

ATTACHMENTS
None

Agenda Item 3.D.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Approval of Summary of Conclusions Regarding Performance Evaluation of City Administrator

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Bridget Nason, City Attorney, 651.451.1831

ACTION REQUESTED
The Council is asked to approve a summary of conclusions regarding the City Administrator's performance evaluation.

BACKGROUND
At its April 4, 2022 work session, the City Council met in closed session pursuant to Minn. Stat. Sec. 13D.05, subd. 3(a) to evaluate the performance of City Administrator Kris Wilson. State statute requires that at its next regular meeting after holding a closed session to evaluate the performance of an employee, the Council must summarize its conclusions regarding the evaluation, The Council is asked to adopt the attached summary as the summary of its conclusions regarding the evaluation of the City Administrator.

FISCAL IMPACT
None.

RECOMMENDATION
Adopt the attached summary of the Council's conclusions regarding its April 4, 2022 evaluation of the City Administrator.

ATTACHMENTS
1. KW Perf Eval Summary 4.05.2022

Summary of Conclusions Regarding Evaluation of City Administrator Kris Wilson

The City Council met in closed session to conduct a performance evaluation of City Administrator Kris Wilson at its April 4, 2022 meeting. The Council evaluated the City Administrator in the following areas, and found the City Administrator 1) meets or exceeds expectations on City Council relationships; 2) exceeds expectations on Communication; 3) meets or exceeds expectations on citizen inquires and complaints; 4) exceeds expectations on decision making/problem solving; and 5) exceeds expectations on dependability and interpersonal skills. The City Council is very satisfied with the administrative leadership of the City Administrator, and expressed appreciation for the City Administrator's professionalism, leadership, and increased focus by staff on customer service and the Council's vision for the City. The Council provided direction to the City Administrator regarding areas for priority and continued focus for the next six months.

Request for Council Action

SUBJECT: Resolution Authorizing Summary Publication of Ordinance No. 1426

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Heather Botten, Associate Planner, 651.450.2569

ACTION REQUESTED
The Council asked to adopt the attached Resolution, authorizing publication of a summary of Ordinance No. 1426, an ordinance Amending Title 10 of the City Code Related to the Planned Unit Development Zoning District in the Southest Quadrant of Highways 52 and 494.

BACKGROUND
At its March 28, 2022 meeting, the City Council approved Ordinance No. 1426, amending the provisions of the existing Southeast Quadrant Planned Unit Development (PUD) Ordinance (a/k/a Bishop Heights), Planned Unit Development District No. 2011-01 land use regulations.

The adopted ordinance revised the allowed uses for Parcel 14, legally defined as Lot 1, Block 1, Inver Grove Market, from 14,000 square feet of general retail and related restaurant uses, to 10,200 square feet of general retail and 3,809 square feet of recreation center, along with related restaurant uses. This will allow an axe throwing business to occupy some of the existing retail space.

Due to the length of the ordinance, the Council is asked to authorize publication of a summary of the ordinance instead of the full ordinance, per Minn. Stat. Sec. 412.191, subd. 3.

FISCAL IMPACT
Formal publication of a summary, rather than the full ordinance, provides a modest cost savings to the City.

RECOMMENDATION
Staff recommends approval of the attached resolution.

ATTACHMENTS
1. Resolution Approving Summary Publication of Ord. 1426

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY MINNESOTA
RESOLUTION NO. ___________

A RESOLUTION APPROVING THE PUBLICATION OF A SUMMARY OF ORDINANCE NO. 1426, AN ORDINANCE AMENDING TITLE 10 OF THE CITY CODE RELATED TO THE PLANNED UNIT DEVELOPMENT ZONING DISTRICT IN THE SOUTHEAST QUADRANT OF HIGHWAYS 52 AND 494

WHEREAS, on March 28, 2022, the City of Inver Grove Heights, Dakota County, Minnesota ("City") adopted Ordinance No. 1426, an ordinance Amending Title 10 of the City Code Related to the Planned unit Development Zoning District in the Southeast Quadrant of Highways 52 and 494; and

WHEREAS, state law requires that all ordinances adopted be published prior to becoming effective; and

WHEREAS, pursuant to Minn. Stat. Sec. 412.191, subd. 4, the Council may, by a 4/5 vote, direct that only the title and a summary be published; and

WHEREAS, the City Council for the City of Inver Grove Heights has reviewed the summary of Ordinance No. 1426 which is attached hereto as **Exhibit A**; and

WHEREAS, the City Council for the City of Inver Grove Heights has determined that publication of the title and a summary of Ordinance No. 1426 would clearly inform the public of the intent of the ordinance; and

WHEREAS, due to the length of Ordinance No. 1426 the City Council desires to publish a summary of the Ordinance.

NOW THEREFORE BE IT RESOLVED, by a vote of at least four-fifths of its members, that the City Council of the City of Inver Grove Heights hereby:

1. Approves the text of the summary of Ordinance No. 1426 attached as **Exhibit A** and authorizes the publication of the summary shown in **Exhibit A** in lieu of publication of the entirety of Ordinance No. 1426 in the City's official newspaper.

2. Directs the City Clerk to ensure that a full and complete printed copy of Ordinance No. 1426 is available for inspection during regular business hours at the office of the Inver Grove Heights City Clerk, by standard mail, or by electronic mail.

3. Directs the City Clerk to file the executed Ordinance upon the books and records of the City along with proof of publication.

This resolution is passed and adopted by the City Council of the City of Inver Grove Heights, Dakota County, Minnesota this 11th day of April, 2022.

CITY OF INVER GROVE HEIGHTS

By:_______________________________

Thomas Bartholomew

Its: Mayor

Attested:

By:_______________________________

Rebecca Kiernan

Its: City Clerk

(Published in the *Pioneer Press* on_________________________, 2022.)

EXHIBIT A

SUMMARY PUBLICATION

ORDINANCE NO. 1426

AN ORDINANCE AMENDING TITLE 10 OF THE CITY CODE RELATED TO THE PLANNED UNIT DEVELOPMENT ZONING DISTRICT IN THE SOUTHEAST QUADRANT OF HIGHWAYS 52 AND 494

On March 28, 2022, the City of Inver Grove Heights, Dakota County, Minnesota ("City") adopted Ordinance No. 1426, an ordinance Amending Title 10 of the City Code Related to the Planned Unit Development Zoning District in the Southeast Quadrant of Highways 52 and 494.

The purpose of the Ordinance was to amend the Southeast Quadrant Planned Unit Development (PUD) Ordinance (a/k/a Bishop Heights), Planned Unit Development District No. 2011-01 land use regulations to amend the allowed uses for Parcel 14, legally defined as Lot 1, Block 1, Inver Grove Market, from 14,000 square feet of general retail and related restaurant uses, to 10,200 square feet of general retail and 3,809 square feet of recreation center, along with related restaurant uses.

It is hereby determined that publication of this title and summary will clearly inform the public of the intent and effect of Ordinance No. 1426, and it is directed that only the above title and summary of Ordinance No. 1426 be published, conforming to Minn. Stat. Sec. 331A.01, with the following:

NOTICE

A printed copy of the full text of Ordinance No. 1426 is available for public inspection by any person during regular office hours at the office of the Inver Grove Heights City Clerk, 8150 Barbara Avenue, Inver Grove Heights, MN 55077, by standard mail, or by electronic mail, and at any other public location which the Council designates.

Agenda Item 3.F.

Request for Council Action

SUBJECT: **Adopt Resolution Calling for Public Hearing to Obtain a DNR Work in Public Waters Permit for City Project No. 2020-12, Argenta Trail Drainage Improvements**

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Thomas Kaldunski, City Engineer, 651.450.2572

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, setting a public hearing for April 25, 2022, to receive input on City Project No. 2020-12.

BACKGROUND

At its September 13, 2021 meeting, the Council authorized development of engineering plans and acquisition of easements for City Project No. 2020-12. Plans have been developed and easement acquisition is progressing to allow for completion of the work during the 2022 construction season.

The planned improvements require the City to obtain a DNR Work in Public Waters Permit prior to letting the project. This will authorize the City to install a stormwater outlet pipe in public water basin 19-36 (City Basin ID F-025). Staff is proposing that this hearing be held at the Council's April 25 meeting.

DNR staff have completed a technical review of the plans and have determined that the improvements can be permitted, pending completion of a public hearing. The public hearing is the final step in the permit approval process, and will allow the public to provide any comment regarding the impacts to public water basin 19-36 (City Basin ID F-025).

FISCAL IMPACT

N/A

RECOMMENDATION

Staff recommends adoption of the attached Resolution, calling for a public hearing on April 25, 2022.

ATTACHMENTS

1. 2022-04-11_Resolution Calling of Hearing to meet DNR Requirements

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION SCHEDULING A PUBLIC HEARING AS REQUIRED BY THE DNR TO OBTAIN A WORK IN PUBLIC WATERS PERMIT FOR CITY PROJECT NO. 2020-12, ARGENTA TRAIL DRAINAGE IMPROVEMENTS (69TH ST. TO 65TH ST. – BASIN F-025)

RESOLUTION NO. ________

WHEREAS, City Council authorized the development of engineering plans and acquisition of easements for the required work on City Project No. 2020-12 on September 13, 2021; and

WHEREAS, plans have been developed and easement acquisition is in progress to allow for completion of City Project No. 2020-12 during the 2022 construction season; and

WHEREAS, the planned improvements require the City to obtain a DNR Work in Public Waters Permit; and

WHEREAS, DNR staff have completed a technical review of the plans and have determined that the improvements can be permitted, pending completion of a public hearing.

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

1. To obtain a DNR Work in Public Waters Permit, a public hearing must be held.

2. A public hearing will be held on such improvements at 6:00 p.m. on April 25, 2022, in the Council Chambers at 8150 Barbara Avenue and the City Clerk shall give mailed and published notice of such hearing and improvements.

Adopted by the City Council of the City of Inver Grove Heights this 11th day of April 2022.

____
Tom Bartholomew, Mayor

____
Rebecca Kiernan, City Clerk

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: **Awarding Contract for City Project No. 2021-10, Schaaf Drainage Improvement**

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Thomas Kaldunski, City Engineer, 651.450.2572

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, awarding a contract to K.K. Specialized Services for City Project No. 2021-10, Schaaf Drainage Improvement.

BACKGROUND

Staff requested quotes from four contractors for storm sewer work on the property at 7376 Courthouse Blvd. (Schaaf property), in accordance with Minnesota State Statute 471.345. K. K. Specialized Services was the only contractor to formally respond, and submitted a quote in the amount of $59,872.90.

Contractor	Proposed Cost
K. K. Specialized Services	$59,872.90
Dahn Construction	No bid
Belair Sitework Services	No bid
Valley Rich	No bid

This quote is below the Engineer's estimate of $85,967. Sufficient funding for this work is available within the Northwest Area Stormwater Fund.

FISCAL IMPACT

Funding in the amount of $500,000 has been appropriated from the Northwest Area Stormwater fund to acquire easements and perform construction of this improvement as part of a settlement agreement in the eminent domain case entitled *City of Inver Grove Heights v. Douglas A. Schaaf, et. al*. (Court File No. 19HA-CV-21-3091). Approximately $100,000 was reserved for construction of the proposed storm sewer improvements associated with this Contract, so the proposed contract is less than the budgeted amount.

RECOMMENDATION

Staff recommends adoption of the attached Resolution, awarding the contract to K.K. Specialized Services in the amount of $59,872.90.

ATTACHMENTS

1. 2022-04-11_Resolution Awarding Contract

DAKOTA COUNTY, MINNESOTA
CITY OF INVER GROVE HEIGHTS

RESOLUTION AWARDING CONTRACT TO K.K. SPECIALIZED SERVICES FOR CITY PROJECT NO. 2021-10, SCHAAF DRAINAGE IMPROVEMENTS

WHEREAS, the City of Inver Grove Heights made a settlement agreement with the owner of the property at 7376 Courthouse Blvd. (Schaaf property); and

WHEREAS, as part of the settlement agreement, the City will complete storm sewer drainage improvements on the property; and

WHEREAS, quotes were requested and received to complete the storm sewer work; and

WHEREAS, K.K. Specialized Services submitted a quote in the amount of $59,872.90 for the stormwater drainage improvement.

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

1) That the quote from K.K. Specialized Services in the amount of $59,872.90 for City Project No. 2021-10, Schaaf Drainage Improvements is hereby accepted.

2) The Mayor and Clerk are hereby authorized and directed to enter a contract with K.K. Specialized Services in the name of the City of Inver Grove Heights, for the Schaaf Drainage Improvements, City Project 2021-10.

3) Project funding for City Project 2021-10 in the amount of $59,872.90 shall be provided through the Northwest Area Stormwater Fund.

Adopted by the City Council of Inver Grove Heights this 11th day of April 2022

____
Tom Bartholomew, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Letter of Support for Dakota County Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Application.

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Adam Lares, Parks & Recreation Director, 651.450.2587

ACTION REQUESTED

The Council is asked to approve the attached letter of support for Dakota County's Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Application.

BACKGROUND

Dakota County is submitting an application for 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant funds to complete the Mississippi River Greenway in Dakota County. The greenway is a 27-mile regional trail connecting St. Paul to Hastings through Dakota County. It connects seven communities, including Inver Grove Heights, and many destinations along the Mississippi River. About 25 miles of the greenway is in place with a 2.4-mile gap remaining in Rosemount. RAISE funding would enhance Greenway safety along the trail and improve natural resources throughout the corridor.

The County has asked the City to provide a letter of support for their application. The proposed improvements in Inver Grove Heights would include new wayfinding, safety and design improvements to road crossings along Concord, and several rest areas and overlooks.

Dakota County and the City have been working in partnership on the development of the Mississippi River Greenway since the original master plan was completed in 1998. The greenway has been consistent with and supported in multiple city plans over the past 20 years, which include the IGH 2040 Comp Plan (page 157), Heritage Village Park Plan, IGH 2030 Comp Plan, and the 2009 IGH Park Plan. Additionally, the greenway connects the following city parks: Heritage Village Park, Swing Bridge Park, Ernster Park, and Pine Bend Bluffs SNA.

FISCAL IMPACT

none

RECOMMENDATION

Staff recommends approval of the letter of support for Dakota County's grant application.

ATTACHMENTS

1. Dakota County Mississippi River Greenway - Letter of Support
2. DC RAISE Funding Request - MRG 2

CITY OF
INVER GROVE
HEIGHTS

8150 Barbara Avenue
Inver Grove Heights
Minnesota 55077

651-450-2500

www.ighmn.gov

April 11, 2022

The Honorable Pete Buttigieg, Secretary
US Department of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

Re: Dakota County 2022 Mississippi River Greenway RAISE Funding Request

Dear Secretary Buttigieg:

On behalf of the City of Inver Grove Heights, I am writing in support of Dakota County's 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant application for completing the Mississippi River Greenway. This project completes the final trail gap, improves safety, and integrates user support facilities along the 27-mile corridor that travels through the City of Inver Grove Heights and its surrounding jurisdictions.

The Mississippi River Greenway is an important recreational and transportation facility that supports our transportation and recreation systems. We are fully supportive of Dakota County's efforts to bring this project to completion, benefiting all communities within Dakota County and beyond.

Please give this important project your full consideration for receipt of 2022 RAISE funding.

Sincerely,

Tom Bartholomew
Mayor
City of Inver Grove Heights

Dakota County 2022 Mississippi River Greenway RAISE Funding Request

V1-2022

The Mississippi River Greenway is a 27-mile regional trail connecting St. Paul to Hastings through Dakota County. The greenway connects seven communities and many destinations along the Mississippi River. About 25 miles of the greenway is in place with a 2.4-mile gap remaining in Rosemount.

Rebuilding American Infrastructure with Sustainability and Equity (RAISE) funding would help to complete the Mississippi River Greenway, enhance safety along the trail and improve natural resources throughout the corridor.

The project will complete and enhance the Mississippi River Greenway as a major recreational and transportation amenity serving a diverse population. The greenway will connect communities, parks, schools, employers and natural areas along the river. As an ADA-compliant county amenity with no use fee, the greenway serves people of all abilities and incomes.

The Mississippi River Greenway is part of the National Scenic Byways—Great River Road, U.S. Bicycle Route 45, the multi-state Mississippi River Trail and the National park Service's Mississippi National River and Recreation Area.

Within the Twin Cities metro area, the greenway in Dakota County is a key link in a regional trail system that connects communities along 73 miles of the Mississippi River and beyond.

Dakota County and its many local, regional, state and federal partners have invested over $40 million into the 27-mile greenway. The final major improvements are estimated at $13 million and will complete the Mississippi River Greenway as envisioned in the early 1990s.

RAISE FUNDING REQUEST: $7.8 MILLION

- Trail gap: Complete the 2.4-mile gap in Rosemount.

  Project cost: $9.6 million
  RAISE request: $4.8 million

- Wayfinding and signage: Provide consistent directional and informational signage for the 27-mile corridor.

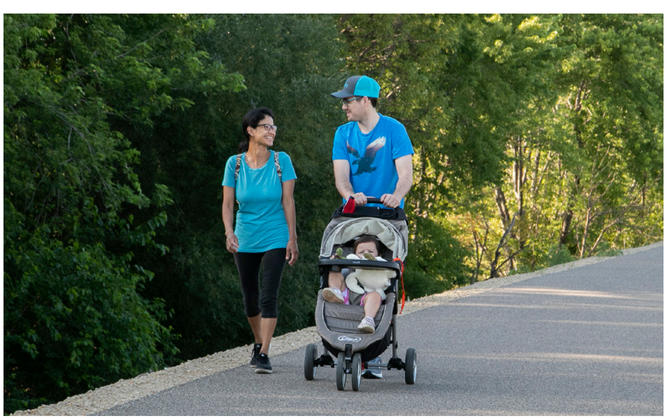
  Project cost: $300,000
  RAISE request: $240,000

- Trail safety and user supports: Improve the safety of 23 road crossings along the 27-mile corridor and add 10 rest areas and scenic overlooks.

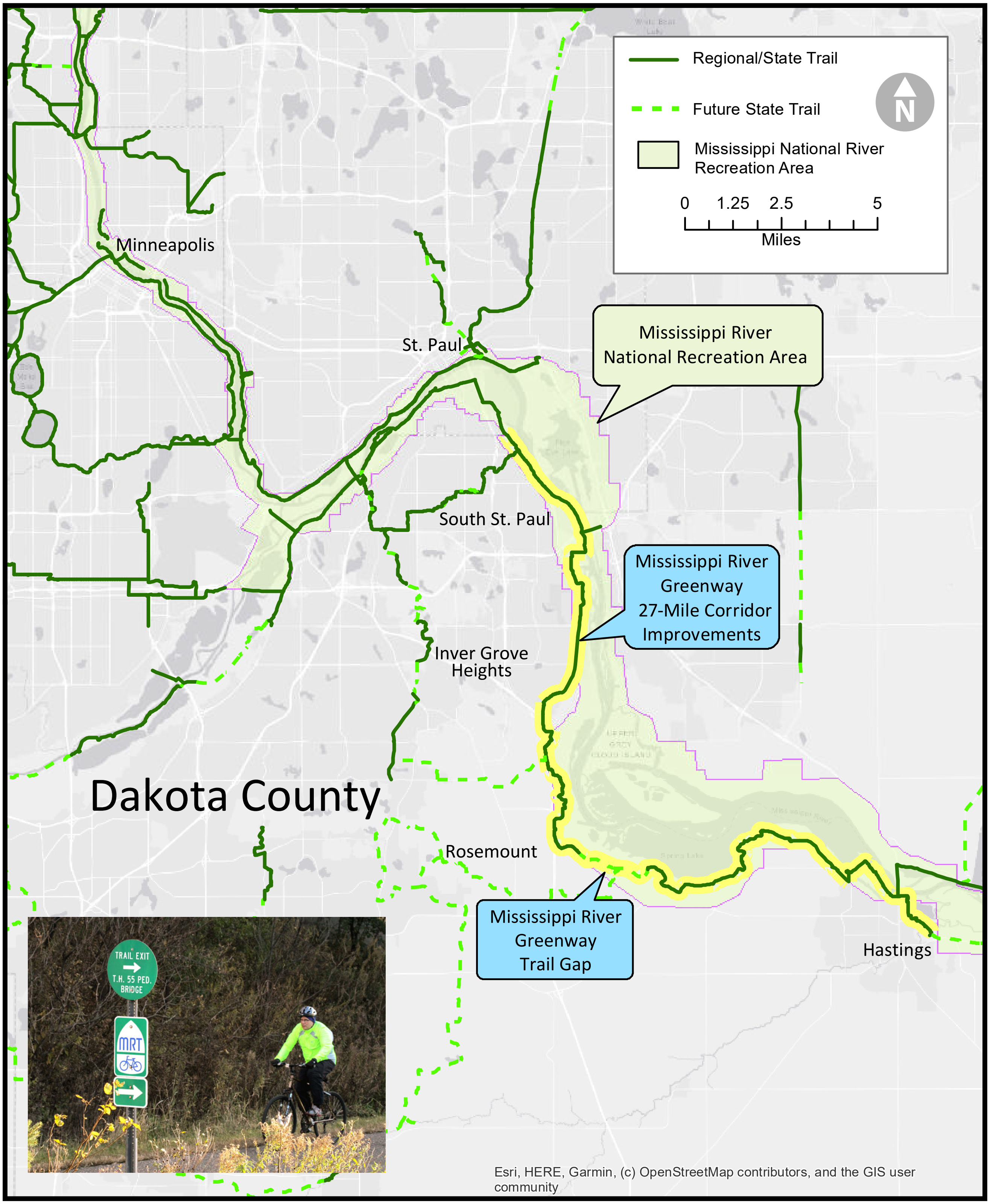
  Project cost: $3 million
  RAISE request: $2.4 million

- Natural resource restoration and plantings: Restore 62 acres along the greenway corridor and add natural resource plantings along 7 miles of the more urban sections of the greenway.

  Project cost: $450,000
  RAISE request: $360,000



Dakota County 2022
Mississippi River Greenway RAISE Funding Request



Agenda Item 3.I.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: **Resolution Approving the Final Plat/Final Planned Unit Development for Canvas at Inver Grove Heights Second Addition**

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Allan Hunting, City Planner, 651.450.2554

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, approving the Final Plat and Final PUD Development Plan for Canvas at Inver Grove Heights Second Addition.

BACKGROUND

This development project is located in the northeast quadrant of Hwy 3 and 70th Street.

- 60 day deadline: April 15, 2022 (extended by applicant)

The applicant is proposing to develop phase 2 of the project, consisting of 12 detached, single-family rental units. This will complete the single-family portion of the project.

Phase 1 of the project, which is currently under construction, includes 108 detached rental units and was approved in 2020.

The final plans are consistent with the preliminary plans for this phase. All of the necessary public infrastructure and streets are being constructed with Phase 1. Phase 2 construction consists of final grading and constructing a private road to serve the units.

Park dedication for the project was approved with a cash in lieu of contribution. Payment for this phase will consist of $3,850 per unit for a total of $46,200.

A corresponding development agreement for Phase 2 is expected to be presented to the City Council for approval at its April 25 meeting. This will address the completion of grading and a public water main loop.

FISCAL IMPACT

N/A

RECOMMENDATION

Planning staff and the Planning Commission both recommend approval of the final plat and plans.

ATTACHMENTS

1. Final plat PUD resolution
2. Planning Report

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. _________

A RESOLUTION APPROVING THE FINAL PLAT AND FINAL PUD DEVELOPMENT PLAN FOR THE PLAT OF CANVAS AT INVER GROVE HEIGHTS SECOND ADDITION

CASE NO. 22-08PUD
(Watermark Properties)

WHEREAS, a Final Plat and Final PUD Development Plan application has been submitted to the City for property legally described as;

Outlot G, CANVAS AT INVER GROVE HEIGHTS, according to the recorded plat thereof, Dakota County, Minnesota

WHEREAS, a public hearing concerning the Preliminary Plat was held before the Inver Grove Heights Planning Commission in accordance with Minnesota Statues, Section 462.357, Subdivision 3 on September 15 and October 6, 2020;

WHEREAS, the final plat application satisfies the conditions of preliminary plat approval and conforms to all applicable zoning and subdivision regulations (City Code Sections 10-13A and 11-1) and other standards applied by the City in the platting of property;

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS that, the Final Plat and Final PUD Development Plan of Canvas at Inver Grove Heights is hereby approved subject to the following conditions:

1. The project shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below:

   Final Plat
   Construction plan set (14 sheets) dated 1-31-22

   ***List of approved plans and date of plans shall be identified in the development contract.**

2. All plans are subject to the review and approval of the City Engineer including comments from city consultants reviewing the plans prior to work commencing on the site.

3. Prior to any work commencing on the site, the developer shall enter into a development contract with the City. The development contract will address all other preliminary conditions of approval relating to other agreements required, park

dedication, and other pertinent specific performance standards for this phase of the PUD.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL, that the Mayor and Deputy Clerk are hereby authorized and directed to record a certified copy of this Resolution at the Dakota County Recorder's Office.

Passed this 11th day of April, 2022.

AYES:
NAYS:

____
Thomas Bartholomew, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

CITY OF INVER GROVE HEIGHTS

PLANNING REPORT

CASE NO.: 22-08PUD

APPLICANT: Watermark Properties

PROPERTY OWNER: Watermark Properties

REQUEST: Final Plat and Final PUD Development Plan

LOCATION: Northeast corner of Hwy 3 and 70 Street

MEETING DATE: January 18, 2022

COMPREHENSIVE PLAN: LMDR, Low-Medium Density Residential

ZONING: R-1C /PUD

REVIEWING DIVISIONS: Planning
Engineering

PREPARED BY: Allan Hunting
City Planner

BACKGROUND

An application has been submitted for the final plat and final development plan Canvas At Inver Grove Heights Second Addition which is phase 2 of project. Phase 2 contains 12 single family lots in the northeast corner of the site, on the north side of the pipeline easement and east of Allen Way.

The City Council approved the preliminary plat and development plans on October 12, 2020.

EVALUATION OF THE REQUEST

The final plan review is limited to a review of the plans against the preliminary plat conditions of approval for compliance. The review will address each of the 19 conditions. A copy of the resolution approving the preliminary plans, including the conditions is attached.

Condition #1 relating to consistency with preliminary plans. The submitted final plans are consistent with the preliminary plans approved by Council. No changes have been made to the layout.

Condition #2 relating to specific setbacks. The specific setbacks listed were for lots in the first addition. Does not apply to the second addition.

Condition #3 relating to approval of the final grading, drainage and erosion control plans. The plans for the entire project were approved with the first phase. All of the public streets are being installed and all the grading occurred. Only the private road and sewer and water services in the road are yet to be constructed.

Condition #4 relating to drainage and utility easements provided on the plat. The final plat is to change so there is a drainage and utility easement over all of Outlot A.

Condition #5 relating to boundaries of open space with marker posts. Engineering has created a post and sign template for developers to use to mark the open space boundary. The final location of the posts will be approved by Engineering and will be field inspected.

Condition #6 relating to park dedication and recommendations from the Park and Rec Commission. Park dedication will consist of a cash payment for the 12 units. The park dedication fees are collected at time of final plat release.

Condition #7 relating to plans reviewed by the Fire Marshall. All conditions of the Fire Marshall were handled in the first addition.

Condition #8 relating to review from Dakota County and MnDOT. All have been addressed.

Condition #9 relating to street stub to the east. Street stub part of plans and has been constructed.

Condition #10 relating to a wetland mitigation plan. All have been addressed with the first addition.

Condition #11 relating to recording of documents. A standard condition notifying all parties of what documents must be recorded with the final plat. The City Attorney's office will work with the developer and city staff to ensure all documents are recorded.

Condition #12 relating to undisturbed areas. Addressed with the first addition.

Condition #13 relating to acknowledgment of future city approvals. This condition was drafted by the City Attorney to clarify in all developments in the Northwest Area what changes require administrative or Council review. This language will be carried over into the development contract.

Condition # 14 relating to acknowledgement of PUD zoning. This condition was drafted by the City Attorney to indicate an acknowledgement will be recorded with the County for each development indicating the zoning and regulations placed on the property. It puts on record for any future landowners that there are special regulations on the property. This same type of notification was used in Arbor Pointe.

Condition #15 relating to entering into a development contract. Staff has met with the developer to address obligations to be covered in the developer agreement. A development contract will be drafted and reviewed by the City Council during their review of the final plan set.

Condition #16 relating to documents that must be recorded with the final plat. Standard language identifying additional documents to be recorded with the final plat.

Condition #17 relating to payment of plat utility fees. The development contract will address the specific fees that the developer must pay before plat release as part of the funding for the infrastructure of the sewer and water for the Northwest Area. The Council adopted an ordinance which specifies fees to be paid at time of final plat release. There will also be additional fees collected at time of building permit for all residential structures. This condition was intended to state the developer's responsibility for paying these fees.

Condition #18 relating to street lighting. All street lights have been installed.

Condition #19 relating to fencing on top of retaining walls. The grading plans identify all walls will have fencing where required by code. Typically fencing is required on walls four feet or taller.

ALTERNATIVES

A. **Approval.** If the Planning Commission finds the proposed Final plat and Final PUD development plans for Canvas At Inver Grove Heights Second Addition acceptable, a recommendation ofapproval should be made subject to the following conditions:

1. The project shall be developed in substantial conformance with the following plans on file with the Planning Department except as may be modified by the conditions below:

Final Plat	
Grading and Drainage Plan	dated 1/31/22
Erosion and Sediment Control Plan	dated 1/31/22
Sanitary Sewer & Watermain Plan	dated 1/31/22
Storm Sewer Plan	dated 1/31/22
Landscape Plan	dated 1/31/22

***The final list of approved plans and date of plans shall be identified in the development contract.**

2. All plans are subject to the review and approval of the City Engineer including comments from city consultants reviewing the plans prior to work commencing on the site.

3. Prior to any work commencing on the site, the developer shall enter into a development contract with the City. The development contract will address all other preliminary conditions of approval relating to other agreements required, park dedication, and other pertinent specific performance standards for this phase of the PUD.

B. **Denial.** If the Planning Commission does not find the application to be acceptable, a recommendation of denial should be made. Specific findings supporting a basis for denial must be stated by the Commission if such a recommendation is made.

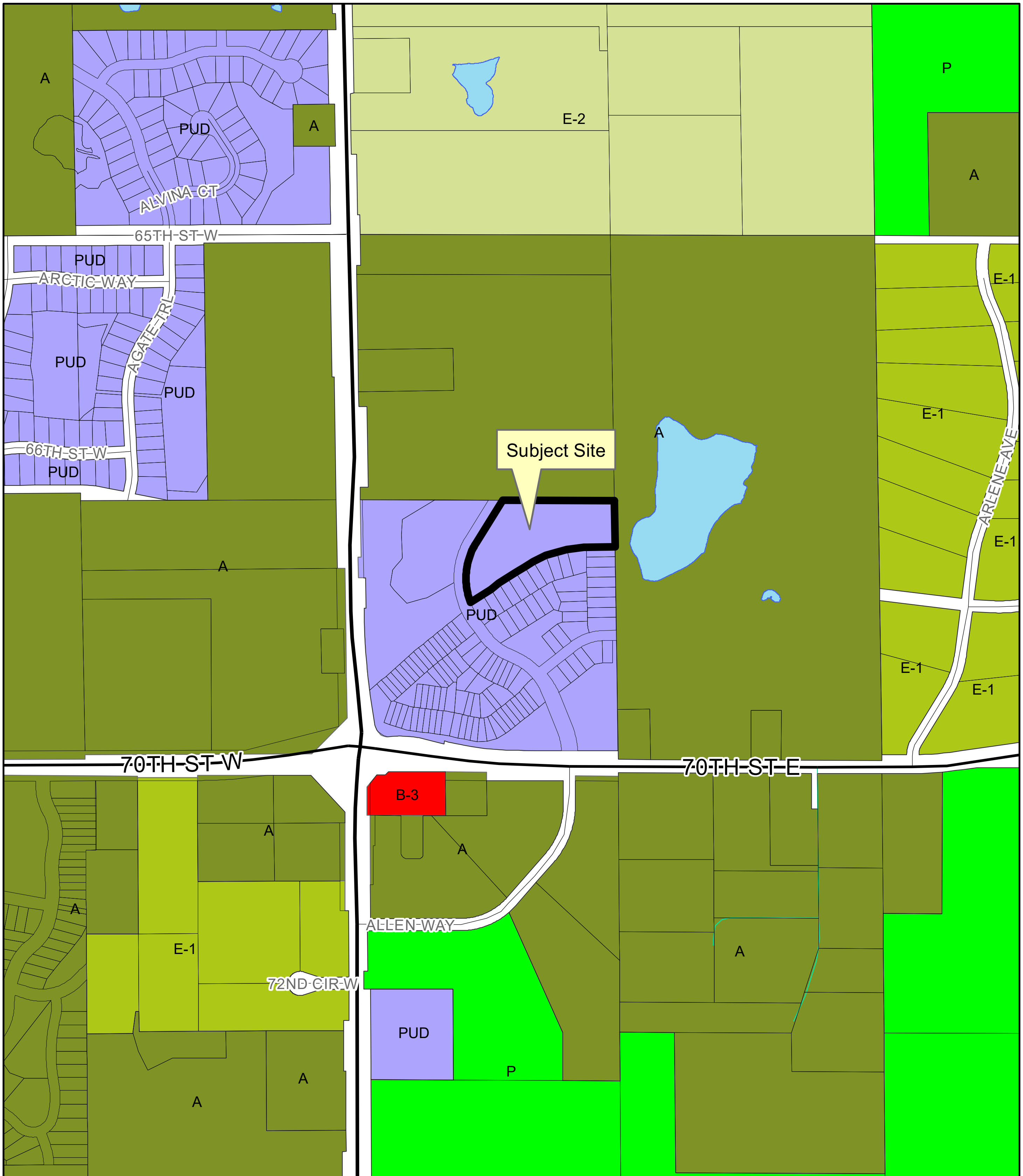
RECOMMENDATION

Based on this review, the Planning Division and Engineering recommends approval of the final plat and PUD development plans for Canvas At Inver Grove Heights Second Addition subject to the conditions stated above.

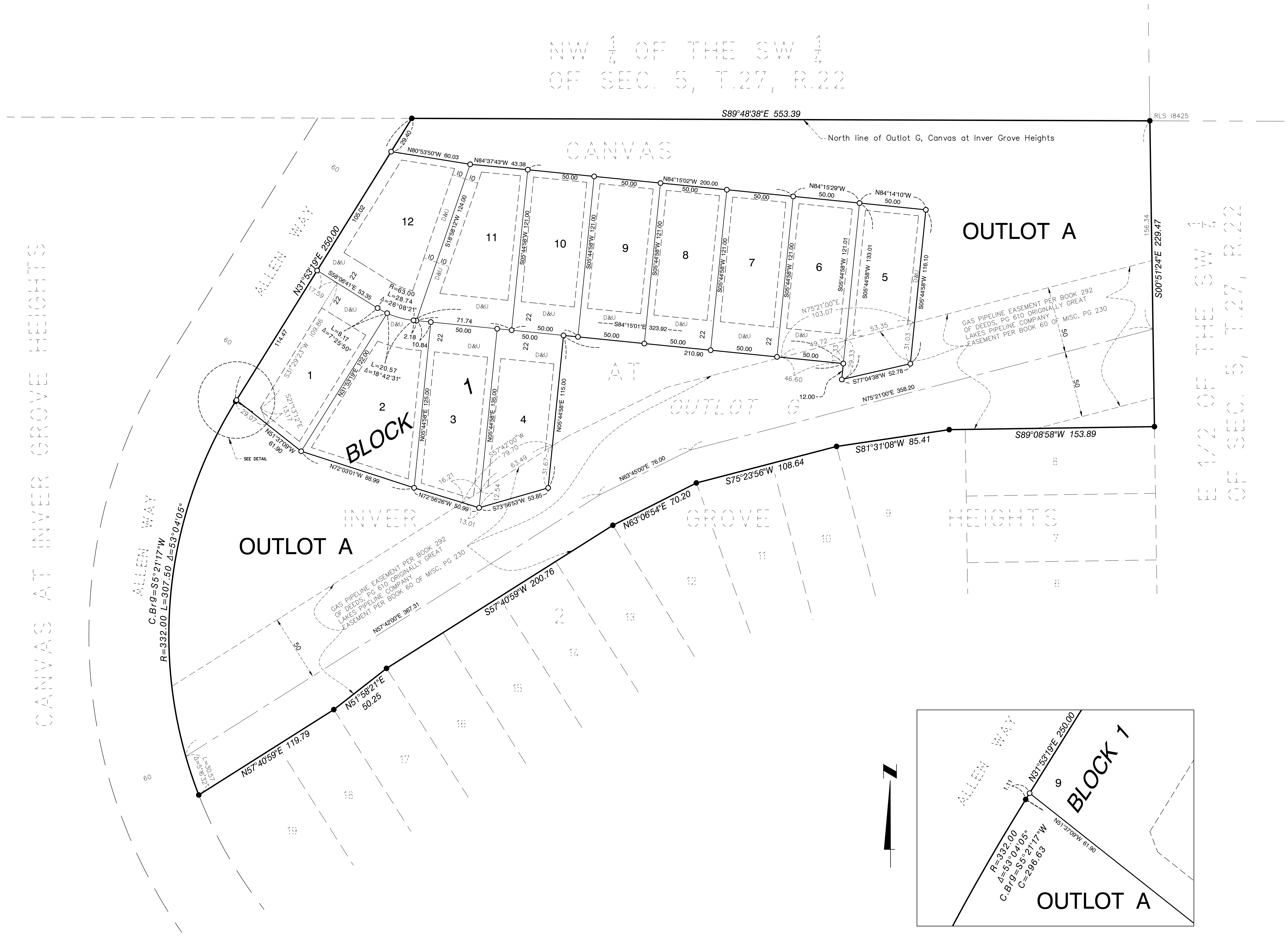
ATTACHMENTS:

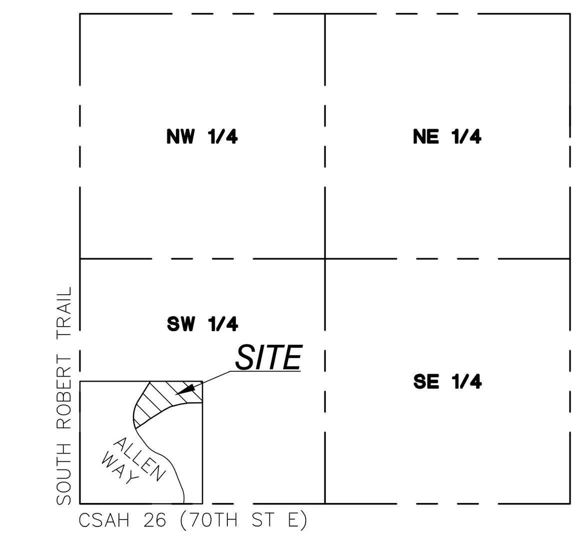
Location Map
Preliminary PUD conditions of approval
Final Plat
Existing Conditions Plan
Grading Plan
Landscape Plan

Location Map
Case No. 22-08PUD



CANVAS AT INVER GROVE HEIGHTS SECOND ADDITION



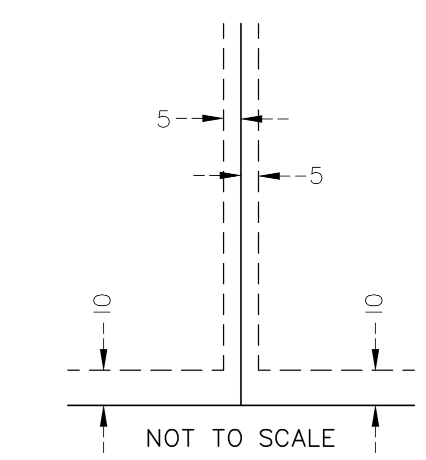


VICINITY MAP

SECTION 5, T.27N, R.22W

NOT TO SCALE

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



Being 5 feet in width and adjoining lot lines and 10 feet in width and adjoining street lines as shown on this plat, unless otherwise shown.

THE NORTH LINE OF OUTLOT G, CANVAS AT INVER GROVE HEIGHTS IS ASSUMED TO HAVE A BEARING OF S89°48'38"E

● Denotes monument found 1/2 inch iron pipe marked by license no. 44110 unless otherwise shown

○ Denotes 1/2 inch x 18 inch iron monument set marked by license no. 44110 unless otherwise shown

D&U Denotes Drainage & Utility easement

Scale in feet

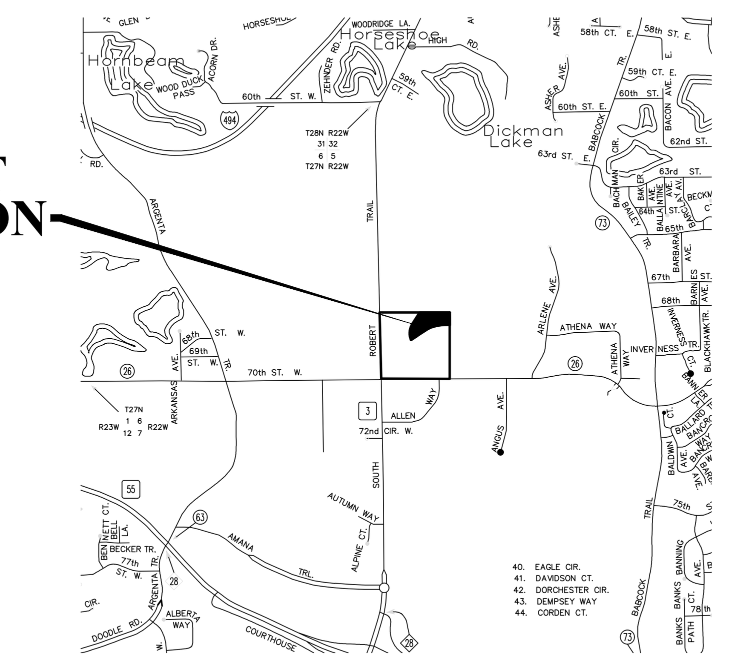
0 40 80 120

1 INCH = 40 FEET

ALLIANT ENGINEERING

CANVAS AT INVER GROVE HEIGHTS
SECOND ADDITION
INVER GROVE HEIGHTS, MINNESOTA

PROJECT LOCATION



VICINITY MAP
NOT TO SCALE

DEVELOPER
WATERMARK EQUITY GROUP
4000 SHORELINE DRIVE
SPRING LAKE PARK, MN 55384
CONTACT: CORY HAUSLADEN
PHONE: 763-238-0644
EM: chausladen@wmprops.com

CONSULTANT
ALLIANT ENGINEERING, INC.
733 MARQUETTE AVE
SUITE 700
MINNEAPOLIS, MINNESOTA 55402
PH: 612-758-3080

ENGINEER
MARK RAUSCH
LICENSE NO. 43480
EM: mrausch@alliant-inc.com

SURVEYOR
PETER GOERS
LICENSE NO. 44110
EM: pgoers@alliant-inc.com

LANDSCAPE ARCHITECT
MARK KRONBECK
LICENSE NO. 26222
EM: mkronbeck@alliant-inc.com

SHEET INDEX

ALLIANT
733 Marquette Avenue
Suite 700
Minneapolis, MN 55402
612.758.3080
www.alliant-inc.com

CANVAS AT INVER GROVE HEIGHTS SECOND ADDITION
INVER GROVE HEIGHTS
FINAL PLAT & PUD SUBMITTAL
COVER SHEET

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 PROFESSIONAL ENGINEER under the laws of the State of MINNESOTA

MARK RAUSCH, PE
1-31-2022
Date License No.

QUALITY ASSURANCE/CONTROL
BY DATE

DATE	ISSUE
1-31-2022	CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED:	MPR
DRAWN:	TAS
PROJECT NO:	220-0092

1

SHEET 1 OF 14

Drawing name: X:\2020\200092\plan sheets\Final Plat -- Phase 2\200092cove.dwg Jan 28, 2022 — 3:51pm

SITE MASS GRADING WAS COMPLETED IN 2021. SEE CANVAS AT INVER GROVE HEIGHTS CONSTRUCTION DOCUMENTS FOR DETAILS.

GRADING LEGEND:

EXISTING CONTOUR	PROPOSED CATCH BASINS
PROPOSED RETAINING WALL	PROPOSED STORM SEWER
x62.44 x962.44 PROPOSED TC, CL ELEVATION	TW 70.0 BW 66.0 TOP OF WALL ELEVATION / BOTTOM OF WALL ELEVATION
x62.4 x962.4 PROPOSED SPOT ELEVATION	PROPERTY LINE
1.0% DIRECTION OF DRAINAGE	LOT LINE
EMERGENCY OVERFLOW ROUTING	EASEMENT LINE
	EXISTING TREE

GRADING NOTES:

1. ALL FINISHED GRADES SHALL SLOPE AWAY FROM PROPOSED BUILDINGS AT MINIMUM GRADE OF 2.0%. ALL SWALES SHALL HAVE A MINIMUM SLOPE OF 2.0%.
2. THE CONTRACTOR SHALL KEEP THE ADJACENT ROADWAYS FREE OF DEBRIS AND PREVENT THE OFF-SITE TRACKING OF SOIL IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY AND WATERSHED.
3. NOTIFY GOPHER STATE ONE CALL, AT (800)252-1166, 48 HOURS PRIOR TO START OF CONSTRUCTION.
4. ALL IMPROVEMENTS TO CONFORM WITH CITY OF INVER GROVE HEIGHTS CONSTRUCTION STANDARDS SPECIFICATION, LATEST EDITION.
5. ROCK CONSTRUCTION ENTRANCES SHALL BE PROVIDED AT ALL CONSTRUCTION ACCESS POINTS.
6. REFER TO GEOTECHNICAL REPORT AND PROJECT MANUAL, FOR SOIL CORRECTION REQUIREMENTS AND TESTING REQUIREMENTS.
7. STRIP TOPSOIL PRIOR TO ANY CONSTRUCTION. REUSE STOCKPILE ON SITE. STOCKPILE PERIMETERS MUST BE PROTECTED WITH SILT FENCE.
8. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
9. IMMEDIATELY FOLLOWING GRADING OF (3:1 OR GREATER) SIDE SLOPES AND DRAINAGE SWALES, WOOD FIBER BLANKET OR OTHER APPROVED SOIL STABILIZING METHOD (APPROVED BY ENGINEER) SHALL BE APPLIED OVER APPROVED SEED MIXTURE AND A MINIMUM OF 4" TOPSOIL.
10. THE GENERAL CONTRACTOR MUST DISCUSS DEWATERING PLANS WITH ALL SUBCONTRACTORS TO VERIFY NPDES REQUIREMENTS. IF DEWATERING IS REQUIRED DURING CONSTRUCTION, CONTRACTOR SHOULD CONSULT WITH EROSION CONTROL INSPECTOR AND ENGINEER TO DETERMINE APPROPRIATE METHOD.
11. REFER TO EROSION CONTROL PLAN FOR ALL EROSION AND SEDIMENT CONTROL DEVICE LOCATIONS. EROSION CONTROL SHALL BE INSTALLED AND INSPECTED BY THE CITY ENGINEER PRIOR TO COMMENCING WORK.
12. ALL 3:1 SLOPES SHALL BE AMENDED WITH A MINIMUM OF 2.5 INCHES OF COMPOST ROTOTILLED TO A DEPTH OF 8 INCHES AND REINFORCED WITH EROSION CONTROL BLANKET WITH NATURAL NETTING AND STITCHING.
13. INFILTRATION BASINS TO BE UTILIZED AS TEMPORARY SEDIMENT BASINS. UPON ESTABLISHMENT OF UPSTREAM AREAS IN-SITU SOILS TO BE TILLED TO A DEPTH OF 36".

RETAINING WALL NOTES:

RETAINING WALL MASS GRADING PREPARATION

1. ALL RETAINING WALLS SHALL BE ROUGH GRADED AT A 2:1 SLOPE WITH BASE OF SLOPE AT PROPOSED WALL FACE.
2. THE RETAINING WALL SLOPE AREAS ARE TO BE MAINTAINED UNTIL RETAINING WALL CONSTRUCTION OCCURS. ANY EROSION SHALL BE REMEDIED AND RESTORED.
3. BUILDING PERMITS ARE REQUIRED FOR ALL RETAINING WALLS 4 FEET IN HEIGHT OR GREATER AND THE WALLS SHALL BE DESIGNED BY A STRUCTURAL ENGINEER WITH DESIGN REVIEWED AND APPROVED BY THE CITY PRIOR TO INSTALLATION. ANY QUESTIONS REGARDING THE BUILDING PERMITS SHALL BE DIRECTED TO THE CITY BUILDING INSPECTOR.
4. INSTALL SAFETY RAILING ATOP ALL WALLS WHERE REQUIRED BY CODE.
5. SAFETY RAILING TO BE 4' BLACK CHAIN LINK FENCE.
6. RETAINING WALL CONTRACTOR AND/OR RETAINING WALL STRUCTURAL ENGINEER ARE RESPONSIBLE TO REVIEW CIVIL SITE ENGINEERING DRAWINGS. ANY OBSERVED CONCERNS WITH CIVIL SITE ENGINEERING DESIGN ELEMENTS RELATED TO RETAINING WALLS THAT REQUIRE MODIFICATIONS TO THE CIVIL SITE DESIGN IS THEIR RESPONSIBILITY TO COORDINATE WITH PROJECT OWNER AND CIVIL SITE ENGINEER. IF NO COORDINATION IS REQUESTED IT SHALL BE UNDERSTOOD THAT ALL CONDITIONS WITHIN THE CIVIL SITE DESIGN AND PLANS ARE ACCEPTABLE AND ABLE TO BE PROVIDED FOR IN THE RETAINING WALL DESIGN AND CONSTRUCTION.
7. RETAINING WALLS ARE TO BE FINAL DESIGNED AND PERMITTED BY OTHERS.

N

0 40 80 160
SCALE IN FEET

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CANVAS AT INVER GROVE HEIGHTS SECOND ADDITION

INVER GROVE HEIGHTS

FINAL PLAT & PUD SUBMITTAL

GRADING AND DRAINAGE PLAN

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

MARK RAUSCH, PE
1-31-2022
Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE	ISSUE
1-31-2022	CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED:	MPR
DRAWN:	TAS
PROJECT NO:	220-0092

6

SHEET 6 OF 14

Drawing name: X:\2020\200092\plan sheets\Final Plat - Phase 2\200092grad.dwg Jan 28, 2022 - 4:15pm

Drawing name: X:\2020\200092\plan sheets\Final Plat - Phase 2\200092grad.dwg Jan 28, 2022 - 4:16pm

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DESIGNED:	MPR
DRAWN:	TAS
PROJECT NO:	220-0092

7

SHEET 7 OF 14

UTILITY NOTES:

1. EXISTING UTILITIES, SERVICE LOCATIONS AND ELEVATIONS SHALL BE VERIFIED IN FIELD PRIOR TO CONSTRUCTION.
2. MAINTAIN A MIN 18" VERTICAL SEPARATION AT ALL PIPE CROSSINGS. WATER AND SANITARY SEWER TRUNK LINES TO MAINTAIN 10' HORIZONTAL SEPARATION. LOWER WATERMAIN AS NECESSARY.
3. CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS PRIOR TO THE START OF CONSTRUCTION.
4. PROVIDE POLYSTYRENE INSULATION FOR ALL STORM SEWER AND WATERMAIN CROSSINGS WHERE VERTICAL OR HORIZONTAL SEPARATION IS LESS THAN 3'.
5. ALL UTILITY WORK WITHIN THE R.O.W. SHALL COMPLY WITH THE CITY OF INVER GROVE HEIGHTS ENGINEERING GUIDELINES.
6. NOTIFY GOPHER STATE ONE CALL 48 HOURS IN ADVANCE OF ANY UTILITY WORK.
7. PROVIDE TEMPORARY TRAFFIC CONTROL IN COMPLIANCE WITH MNDOT "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS–FIELD MANUAL" LATEST REVISION, FOR ANY CONSTRUCTION WITHIN PUBLIC R.O.W.
8. ALL SANITARY MANHOLES TO BE 48" DIAMETER CONCRETE W/NEENAH R–1642 CASTING, UNLESS NOTED OTHERWISE.
9. WATERMAIN, SERVICES, AND VALVES SHALL BE INSTALLED WITH MINIMUM 7.5' OF COVER, THOUGH WATERMAIN DEPTH WILL BE INCREASED WHERE NECESSARY TO AVOID CONFLICT WITH SANITARY SEWER.
10. WATER SERVICES SHALL BE 1" DIA. COPPER, TYPE K, W/ 1" CORP. STOP + 1" CURB BOX.
11. SEWER SERVICES SHALL BE 4" PVC, SCH 40. MINIMUM 2% SLOPE UNLESS OTHERWISE NOTED ON THE PLANS.
12. WATER SERVICES MAY BE PLACED IN SAME TRENCH AS SEWER SERVICES PROVIDED THAT A 18" VERTICAL & A 36" HORIZONTAL SEPARATION ARE MAINTANED AND PIPE MATERIALS MEET THE CITY AND BUILDING CODES.
13. ALL 6", 8", AND 16" WATERMAIN SHALL BE DIP CL–52.
14. ALL HYDRANTS SHALL HAVE A 6" LEAD WITH APPROPRIATE FITTINGS, EITHER A 8X6" TEE OR A 6" REDUCER.
15. CITY UTILITY DIVISION WILL OPERATE EXISTING VALVES. COORDINATE SHUT OFF AT WATER CONNECTION WITH A 48 HOUR NOTICE.
16. ALL 16" VALVES SHALL BE BUTTERFLY VALVES AND LOCATED IN MANHOLES.
17. ALL DIP SANITARY SEWER SHALL BE CERAMIC EPOXY COATED.
18. FORD A–1 CONVERS SHALL BE INSTALLED OVER ALL CURB STOP BOXES IN PAVEMENT/DRIVEWAYS.

LEGEND:

EXISTING GATE VALVE	PROPOSED STORM SEWER
EXISTING HYDRANT	PROPOSED SANITARY SEWER
EXISTING WATERMAIN	PROPOSED WATERMAIN
EXISTING CATCH BASIN	PROPOSED CATCH BASIN
EXISTING STORM MANHOLE	PROPOSED SANITARY MANHOLE
EXISTING STORM SEWER	PROPOSED GATE VALVE
EXISTING SANITARY MANHOLE	PROPOSED HYDRANT
EXISTING SANITARY SEWER	

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SCALE IN FEET

WARNING: MAGELLAN ACTIVE GAS PIPELINE THROUGH DEVELOPMENT SITE. MAGELLAN REPRESENTATIVE TO BE ON SITE DURING CONSTRUCTION WITHIN EASEMENT. FIELD CONTACT: BRUCE 612-257-4726

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INVER GROVE HEIGHTS

FINAL PLAT & PUD SUBMITTAL

SANITARY SEWER AND WATERMAIN PLAN

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

MARK RAUSCH, PE

1-31-2022
Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE	ISSUE
1-31-2022	CITY SUBMITTAL

PROJECT TEAM DATA

DESIGNED:	MPR
DRAWN:	TAS
PROJECT NO:	220-0092

9

SHEET 9 OF 14

LANDSCAPE NOTES

1. CONTRACTOR IS RESPONSIBLE FOR CALLING GOPHER STATE ONE CALL AT 811 OR 651-454-0002 FOR LOCATING ALL UNDERGROUND UTILITIES AND AVOID DAMAGE TO UTILITIES DURING THE COURSE OF THE WORK.
2. INSTALL 4" MIN. TOP SOIL TO ALL SOD, SEED AND SHRUB AREAS. FINE GRADE ALL SOD AND SEED AREAS. INSTALL 12" PLANTING SOIL TO ALL PERENNIAL & ANNUAL AREAS.
3. STAKE OR MARK ALL PLANT MATERIAL LOCATIONS PRIOR TO INSTALLATION. HAVE OWNERS REPRESENTATIVE APPROVE ALL STAKING PRIOR TO INSTALLATION.
4. WHERE SHREDDED HARDWOOD MULCH IS SPECIFIED, BED MULCH WITH 4" DEPTH OF DARK BROWN SHREDDED HARDWOOD MULCH OVER FILTER FABRIC.
5. POLY-EDGER TO BE VALLEY VIEW BLACK DIAMOND OR APPROVED EQUAL.
6. INSTALL 4-6" DEPTH DARK BROWN SHREDDED HARDWOOD MULCH AROUND ROOT SAUCER OF ALL TREES ISOLATED FROM PLANT BEDS.
7. PLANTING SOIL SHALL BE 1:1:1 CONSISTING OF 33% SELECT LOAMY TOPSOIL, 33% PEAT MOSS, 33% PIT RUN SAND.
8. COMPLETELY GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR BEGINNING AT THE DATE OF ACCEPTANCE. MAKE ALL REPLACEMENTS PROMPTLY (AS PER DIRECTION OF OWNER).
9. ALL MATERIAL SHALL COMPLY WITH THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK, AMERICAN ASSOCIATION OF NURSERYMEN.
10. ALL TREE TRUNKS SHALL BE WRAPPED WITH BROWN CREPE TREE WRAP. APPLY WRAP IN NOVEMBER AND REMOVE IN APRIL.
11. MAINTAIN ALL PLANT MATERIALS, INCLUDING WATERING, UNTIL THE TIME OF ACCEPTANCE.
12. COORDINATE INSTALLATION WITH GENERAL CONTRACTOR.
13. STAKING AND GUYING OF TREES OPTIONAL: MAINTAIN PLUMBNESS OF TREES FOR DURATION OF WARRANTY PERIOD.
14. SWEEP AND WASH ALL PAVED SURFACES AND REMOVE ALL DEBRIS RESULTING FROM LANDSCAPE OPERATIONS.
15. SUPPLY DESIGN AND INSTALLATION OF AN IRRIGATION SYSTEM TO PROVIDE COVERAGE OF SOD AND PLANTING AREAS. SOD AND SHRUB AREAS TO BE ON SEPARATE ZONES. PROVIDE RAIN SENSOR. USE RAINBIRD OR APPROVED EQUAL COORDINATE WITH G.C.
16. GENERAL & LANDSCAPE CONTRACTOR SHALL FOLLOW THE COUNTY/STATE SOIL & EROSION CONTROL SPECIFICATIONS FOR DISTURBED AREA STABILIZATION.
17. FIRE HYDRANTS MUST HAVE 5' MINIMUM CLEARANCE. INSTALL PLANT MATERIAL SUCH THAT IT WILL PROVIDE A 5' CLEARANCE AROUND THE FIRE HYDRANT AT MATURITY.
18. SIGNS AROUND INFILTRATION POND TO READ, "NOTICE: NO SNOW STORAGE WITHIN INFILTRATION BASIN"

LANDSCAPE REQUIREMENTS

MASS GRADING WAS COMPLETED DURING PHASE 1. TREE REMOVALS AND MITIGATION REQUIREMENTS WERE APPROVED WITH 1ST ADDITION OF CANVAS AT INVER GROVE HEIGHTS. SEE CANVAS AT INVER GROVE HEIGHTS CONSTRUCTION DOCUMENTS FOR TREE REMOVALS AND INVENTORY AND FULL LIST OF TREE MITIGATION.

REQUIRED MITIGATION: 1,590 CALIPER INCHES
PROVIDED MITIGATION: 1,591.2 CALIPER INCHES

LEGEND

PROPOSED DECIDUOUS OVERSTORY TREE

PROPOSED COMPACT TREE

PROPOSED CONIFEROUS TREE

EXISTING TREE

N

0 25 50 100
SCALE IN FEET

LANDSCAPE SCHEDULE

PHASE 2	FUTURE	KEY	COMMON NAME / SCIENTIFIC NAME	SIZE	NOTES
OVERSTORY TREES					
1		AB	Autumn Blaze Red Maple / Acer x freemanii 'Jeffersred'	3" Cal. B&B	Straight Trunk, No V-Crotch.
	7	DB	Dakota Pinnacle Birch / Betula platyphylla 'Fargo'	3" Cal. B&B	Straight Trunk, No V-Crotch.
3		GL	Greenspire Linden / Tilia cordata 'Greenspire'	3" Cal. B&B	Straight Trunk, No V-Crotch.
2		HB	Common Hackberry / Celtis occidentalis	3" Cal. B&B	Straight Trunk, No V-Crotch.
		KO	Kindred Spirit Oak / Quercus x warei 'Nadler'	3" Cal. B&B	Straight Trunk, No V-Crotch.
1		LL	Littleleaf Linden /Tilia cordata	3" Cal. B&B	Straight Trunk, No V-Crotch.
2		PE	Patriot Elm / Ulmus patriot	3" Cal. B&B	Straight Trunk, No V-Crotch.
4		PO	Pin Oak / Quercus alba	3" Cal. B&B	Straight Trunk, No V-Crotch.
	2	PS	Prairie Sentinel Hackberry / Celtis JFS-KSU1	2.5" Cal. B&B	Straight Trunk, No V-Crotch.
11	3	RB	River Birch / Betula nigra	2.5" Cal. B&B	Straight Trunk, No V-Crotch.
2		SG	Sienna Glen Maple / Acer x freemanii 'Sienna'	2.5" Cal. B&B	Straight Trunk, No V-Crotch.
3		SH	Skyline Honeylocust / Gleditsa tricanthos var. inermis 'Skycole'	3" Cal. B&B	Straight Trunk, No V-Crotch.
3	3	SM	Sugar Maple / Acer saccharum 'Bailsta'	2.5" Cal. B&B	Straight Trunk, No V-Crotch.
3		WO	Swamp White Oak / Quercus bicolor	2.5" Cal. B&B	Straight Trunk, No V-Crotch.
CONIFERS					
27	20	BF	Balsam Fir / Abies balsamea	6' ht. B&B	Full Form
31	27	BS	Blackhills Spruce / Picea glauca densata	8' ht. B&B	Full Form
93	62	Total Trees Proposed			

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CANVAS AT INVER GROVE HEIGHTS SECOND ADDITION

INVER GROVE HEIGHTS

FINAL PLAT & PUD SUBMITTAL

LANDSCAPE PLAN

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

MARK KRONBECK, PLA, ASLA
1-31-2022
Date License No.

QUALITY ASSURANCE/CONTROL

BY DATE

DATE	ISSUE
1-31-2022	CITY SUBMITTAL

PROJECT TEAM DATA
DESIGNED: MK
DRAWN: JG
PROJECT NO: 220-0092

14

SHEET 14 OF 14

Drawing name: X:\2020\200092\plan sheets\Final Plat - Phase 2\200092land.dwg Jan 28, 2022 - 4:19pm

Agenda Item 3.J.

Request for Council Action

SUBJECT: Approval of a Front Setback Variance at 4067 87th St.

MEETING DATE: April 11, 2022
ITEM TYPE: Consent Agenda
CONTACT: Heather Botten, Associate Planner, 651.450.2569

ACTION REQUESTED

The Council is asked to adopt the attached Resolution, approving a variance to allow a pool and perimeter walkway to be located within the front corner setback for the property located at 4067 87th Street E (Case No. 22-13V Robin O'Reilly).

- Requires a 3/5th's vote.
- 60-day deadline: May 2 2022 (first 60-days)

BACKGROUND

The applicant is requesting a variance to construct a pool and perimeter walkway about 21 feet from the property line at the closest point. By code, pools, including the walkways, require a 30-foot front setback. The lot is a corner lot located along a curve. The front lot line is about 102 feet wide and the rear lot line is about 61 feet in width. Due to the curve in the road and the property dimensions, the size of the encroachment lessons the closer you are to the house.

The location of the pool improvements does not appear to have an adverse impact on the neighboring properties. The pool and walkway would be located over 30 feet from the curb. The property is unique in that, due to the 40-foot reduction in width from the front of the lot to the rear and the berm located along the easterly side of the property, the pool is not able to comply with setback requirements anywhere on the lot.

Based on the information provided, staff recommends approval of the variance with the three conditions listed in the attached resolution. A fourth condition was originally considered, and would have required the pool improvements to be located in-line with the westerly side of the home. However, it was noted at the public hearing held by the Planning Commission that reducing the perimeter walkway on the west side may be a safety hazard if it is too narrow.

FISCAL IMPACT

Not applicable

RECOMMENDATION

Planning Staff: Staff believes there is sufficient rationale to support the requested variance and recommends approval with the three conditions in the attached Resolution.

Planning Commission: At the April 5, 2022 public hearing, the applicant was present. No neighbors testified at the hearing. The Planning Commission recommended approval of the request with the three conditions listed in the attached resolution (8-0).

ATTACHMENTS

1. Resolution
2. Applicant Site Plan
3. Planning Report

CITY OF INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. ____

RESOLUTION APPROVING A VARIANCE TO ALLOW A POOL AND PERIMETER WALKWAY WITHIN THE FRONT YARD SETBACK REQUIREMENTS

Case No. 22-13V
Robin O'Reilly

WHEREAS, the request is for the property located at 4067 87th Street and legally described as follows:

Lot 1, Block 2, Summit Pines, according to the recorded plat, Dakota County, Minnesota

WHEREAS, the applicant is requesting a variance to construct a pool and concrete walkway 21- feet from the corner front property line whereas 30-feet is required;

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

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

WHEREAS, the City of Inver Grove Heights Planning Commission reviewed the request on April 5, 2022 in accordance with City Code Section City Code 10-3-3 C;

WHEREAS, a practical difficulty or uniqueness was found to exist based on the following findings:

a. The request is in harmony with the general purpose and intent of the City Ordinance and is consistent with the Comprehensive Plan.
b. The setback variance does not appear to have an adverse impact on the neighboring properties.
c. The property is unique in that due to the curve in the road and the 40-foot reduction in width from the front of the property to the rear, the proposed pool is not able to comply with the setback requirements.
d. Locating the pool further to the east would require additional grading into a berm that may adversely affect the abutting property.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF INVER GROVE HEIGHTS, that a variance to allow a pool and walkway 21 feet from the front yard setback is hereby approved subject to the following conditions:

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

2. The developer shall meet the conditions outlined in the City Engineers review memo and any subsequent correspondence.

3. A grading/erosion control plan shall be required at the time of the building permit application.

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

Adopted by the City Council of Inver Grove Heights this 11th day of April, 2022.

____
Tom Bartholomew, Mayor

Ayes:
Nays:

ATTEST:

____
Rebecca Kiernan, City Clerk

SCHWAB 4067 87th Street East INVER GROVE HEIGHTS		
client:		
scale 1" = 8'	date 1/12/2022	revision
drawn by L. STENE	checked by 24 X 36	drawing # 1

PLANNING REPORT

CASE NO: 22-13V

APPLICANT/PROPERTY OWNER: Robin O'Reilly

REQUEST: Variance from the front yard setback requirements

HEARING DATE: April 5, 2022

LOCATION: 4067 87th Street E.

COMPREHENSIVE PLAN: LDR, Low Density Residential

ZONING: R-1C, Single-family Residential

REVIEWING DIVISIONS: Planning, Engineering

PREPARED BY: Heather Botten, Associate Planner

BACKGROUND

The applicant is requesting a variance to construct a 20 x 40 foot pool about 28 feet from the corner front property line with the concrete walkway around the pool about 21 feet from the property line at the closest points. Pools, including the perimeter walkways, require a 30-foot front setback. The lot, being a corner lot, has two property lines that require compliance with the front yard requirements.

The property contains a single-family home located on a half-acre lot. The lot is a corner lot located along a curve. The front lot line is about 102 feet wide and the rear lot line being about 61 feet in width. Due to the curve in the road and the property dimensions only a portion of the pool itself would be encroaching into the setback. The perimeter walkway would be encroaching nine feet at the closest point.

SPECIFIC REQUESTS

The following specific application is being requested:

1) A variance from the front yard setback requirements to allow a pool and perimeter walkway to encroach within the required 30-foot setback.

EVALUATION OF THE REQUEST

The following land uses, zoning districts and comprehensive plan designations surround the subject property:

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

ENGINEERING

Engineering has reviewed the request and takes no exception to the variance. Engineering has made some recommendations on conditions that should be added to the approval, these conditions are included in the list of conditions at the end of the report.

VARIANCE

City Code Title 10, Chapter 3. Variances, states that the City Council may grant variances when they are in harmony with the general purposes and intent of the zoning ordinance and consistent with the comprehensive plan and establishes that there are practical difficulties in complying with the official control. In order to grant the requested variance, City Code identifies criteria which are to be considered practical difficulties. The applicant's request is reviewed below against those criteria.

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

One of the functions of setback requirements is to maintain consistency of structure placement and aesthetic qualities from street and neighboring views. The property is a corner lot located along a curve. The lot narrows from the front to the rear property line. Staff believes the intent of the zoning code would be met if the pool improvements would be kept in-line with the existing home. The installation of a pool is consistent with the comprehensive plan designation of a single-family residential lot.

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

The applicant is proposing the pool within the most reasonable area of the property. Moving the pool improvements further to the east would require additional grading into a berm that could have an adverse impact on the drainage to the abutting property. The lot narrows towards the rear yard, the pool would be placed in the wider portion of the property.

In respect to the land use, impervious surface, other setbacks and code requirements the request is in harmony with the provisions in the zoning ordinance.

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

The applicant's property is a corner lot which requires front setbacks to be met on both sides of the property abutting right-of-way. The property is unique in that due to the curve in the road and the 40-foot reduction in width of the property dimensions, the pool is not able to comply with setbacks. The property also has some topography challenges that would impact drainage if the pool is moved further to the east.

4. *The variance will not alter the essential character of the locality.*
The pool would be visible from the right-of-way and from abutting properties as the property owners are planning to install a pool cover and not a fence around the pool.

Aesthetically the pool and walkway would be located over 30 feet from the curb. Due to the curve in the road and reduction in width of the property dimensions, the pool is not able to comply with setbacks. The proposed improvements would be constructed closer to the property line than the existing home. Staff believes keeping the pool improvements at the same line as the home would visually have a lesser impact from street view.

5. *Economic considerations alone do not constitute an undue hardship.*
Economic considerations do not appear to be a basis or a sole basis for this request.

ALTERNATIVES

The Planning Commission has the following actions available on the following requests:

A. Approval. If the Planning Commission finds the request(s) to be acceptable, the Commission should recommend approval of the requests with at least the following conditions:

1) A **variance** to allow a pool and walkway to encroach within the front yard setback requirements with the following conditions:

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

    2. The developer shall meet the conditions outlined in the City Engineers review memo and any subsequent correspondence.

    3. A grading/erosion control plan shall be required at the time of the building permit application.

    4. The pool and surrounding walkway shall be kept in line with the westerly side of the home as shown on the plan dated 4/1/22.

    Rationale: The location of the pool improvements do not appear to have an adverse impact on the neighboring properties. The property is unique in that due to the curve in the road and the 40-foot reduction in width from the front of the property to the rear, the proposed pool is not able to meet setbacks. Also, moving the pool to the east would require additional grading that may adversely affect the abutting property.

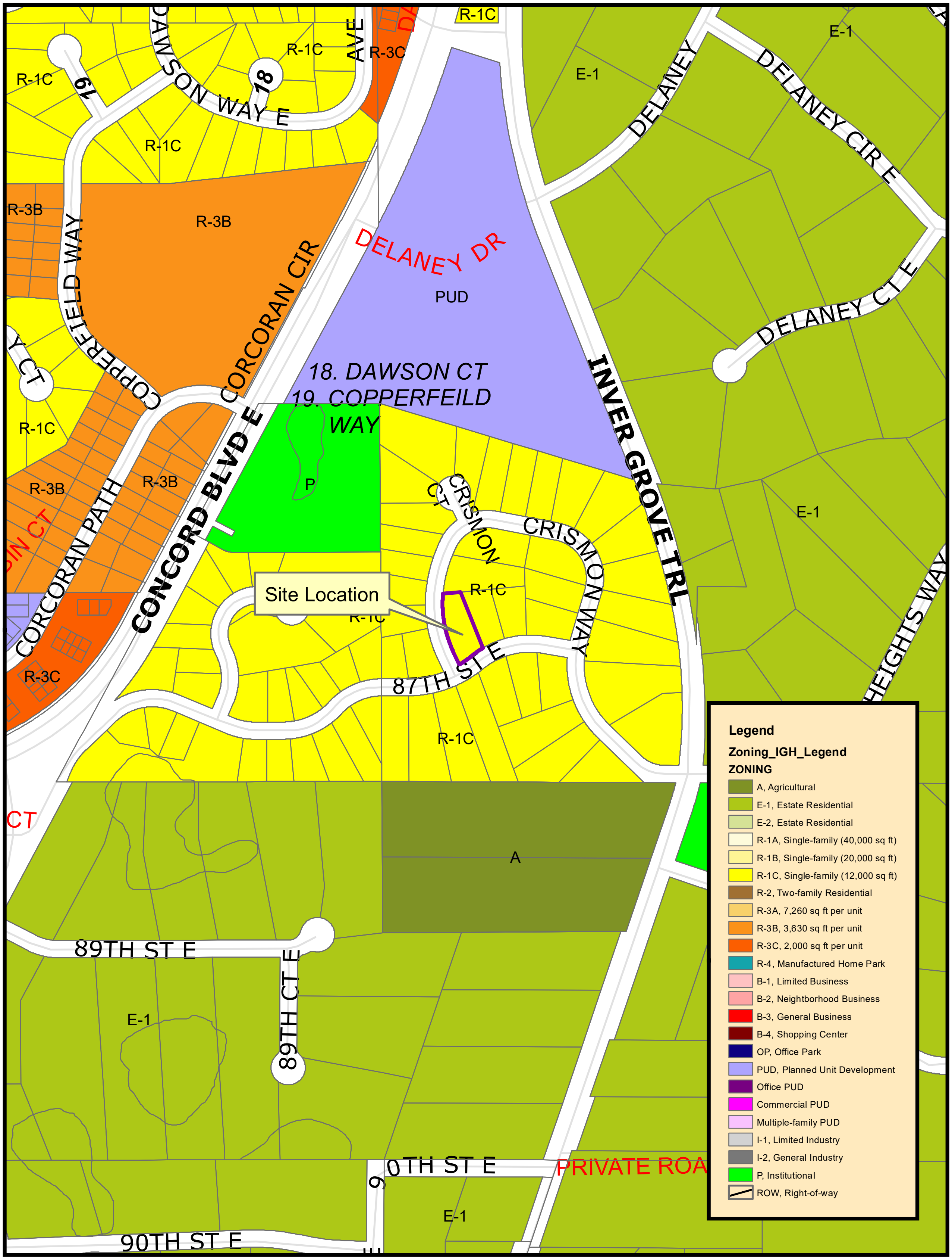
B. Denial. If the Planning Commission does not find the application to be acceptable, a recommendation of denial should be made. Specific findings supporting a basis for denial must be stated by the Commission if such a recommendation is made.

RECOMMENDATION

Staff believes there is a practical difficulty to support a setback variance based on the rationale listed above. Staff recommends approval of the setback variance with the conditions listed in Alternative A, which includes a condition that would keep the pool improvements in-line with the westerly line of the home.

Attachments: Zoning and Location Map
Applicant Narrative
Site plan
Zoomed in site plan with staff condition

4067 87th Street E.
Case No. 22-13V



THIS DRAWING IS NEITHER A LEGALLY RECORDED MAP NOR A SURVEY AND IS NOT INTENDED TO BE USED AS ONE. THIS DRAWING IS A COMPILATION OF RECORDS, INFORMATION AND DATA LOCATED IN VARIOUS CITY, COUNTY AND STATE OFFICES AND OTHER SOURCES AND IS TO BE USED FOR REFERENCE PURPOSES ONLY. THE CITY OF INVER GROVE HEIGHTS IS NOT RESPONSIBLE FOR ANY INACCURACIES HEREIN CONTAINED

Map produced by the City of Inver Grove Heights GIS Dept.

N

Exhibit A

Zoning and Location Map

Map not to scale

March 1st, 2022

Robin O'Reilly
4067 87th St. E
Inver Grove Heights, MN 55076

To Whom It May Concern:

I am writing to request a variance on our property. We are installing a pool in our backyard and went into the project with the information about the 30' setback requirement. When applying for the permits the pool company informed us that the request was denied due to not adhering to the setback requirement in addition to the 12' right of way on the side of our property. With this added to the 30' setback, this has us approximately six feet out of compliance.

We have discussed different possibilities to try to keep in compliance and have altered the design within two feet of the requirement, by reducing the size of the pool deck. We plan to reduce the size of the pool deck, and then looked at the following:

- Move the project over 2 feet to the east and south to connect with existing patio
  - This would require an additional retaining wall as we would have to cut into the current hill on the east side
  - The further we push into the hillside the more concerns there are around being able to move water away from the house between the pool and the house. This would mean installing a drainage system that runs under the concrete pool decking. This could pose a risk to the integrity of the liner. If any work needs to be done on the drain tile in the future the pool deck will have to be removed to access the drainage system.
  - The pool would be in the shadow of the house and would have impact on how much sun would be accessible

- Move the project north and move east
  - This would be closer to the neighbors behind us
  - This would impact tree line

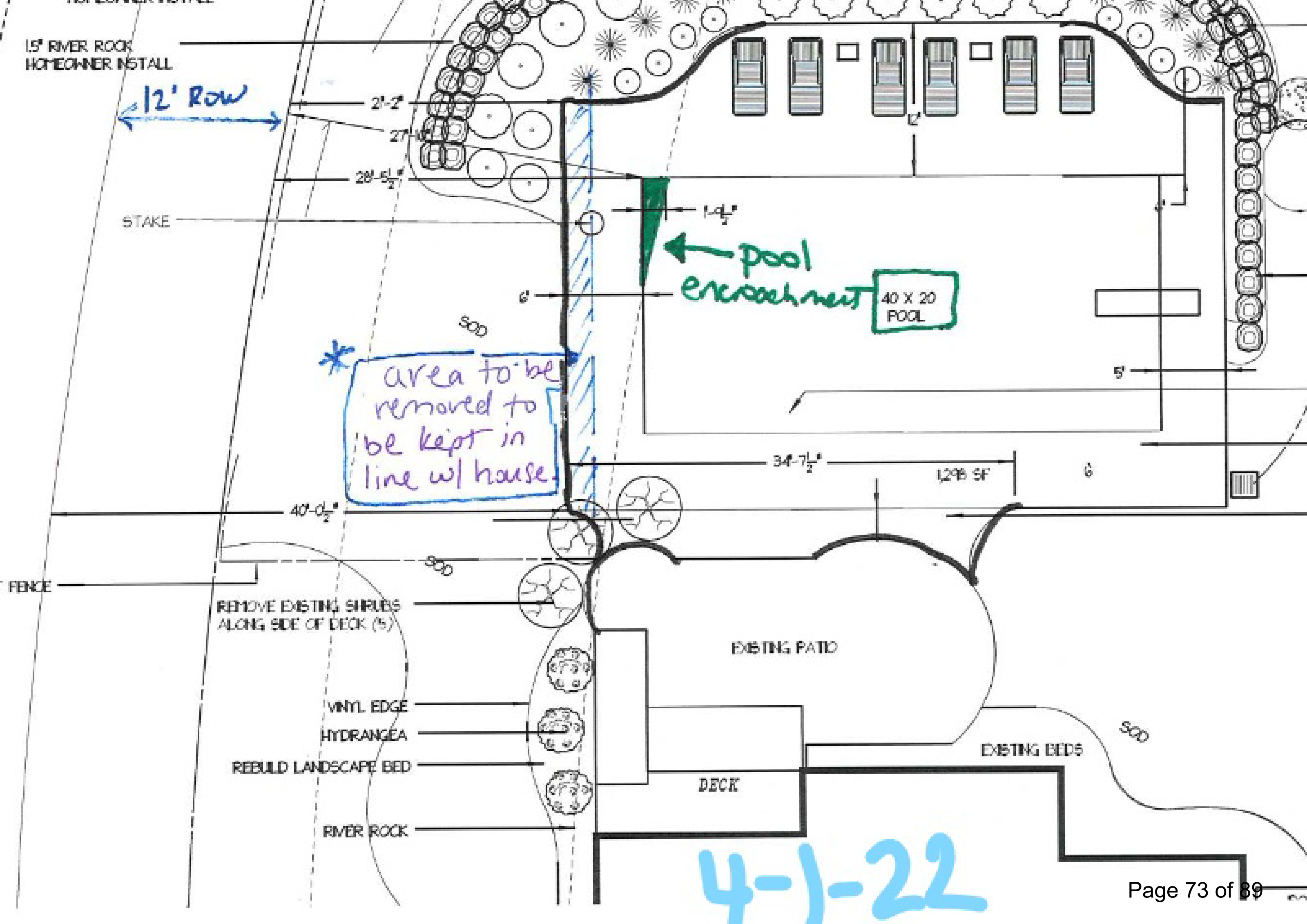
We went into this trying to get as much information as we could on the front end and planned with excavation, landscape, concrete, and the pool company with the information that we had. I look forward to discussing this with you.

Thank you,

Robin O'Reilly

SCHWAB
4067 87th Street East
INVER GROVE HEIGHTS

client:		
scale 1" = 8'	date 1/12/2022	revision
drawn by L. STENE	checked by 24 X 36	drawing # 1



1.5" RIVER ROCK
HOMEOWNER INSTALL
12' Row
2'-2"
27'-10"
28'-5 1/2"
STAKE
1'-4 1/2"
pool
encroachment
40 X 20
POOL
12'
6'
SOD
*
area to be removed to be kept in line w/ house
5'
34'-7 1/2"
1,298 SF
6'
40'-0 1/2"
SOD
FENCE
REMOVE EXISTING SHRUBS
ALONG SIDE OF DECK (5)
EXISTING PATIO
VINYL EDGE
HYDRANGEA
REBUILD LANDSCAPE BED
SOD
EXISTING BEDS
DECK
RIVER ROCK
4-1-22

Request for Council Action

SUBJECT: Consider Approval of Rental Licenses

MEETING DATE: April 11, 2022
ITEM TYPE: Regular Business
CONTACT: Nicole Cook, Rental & Code Compliance, 651.450.2491

ACTION REQUESTED
The City Council is asked to consider approval of rental housing licenses.

BACKGROUND
The City Council adopted a rental licensing ordinance that requires all rental property owners to obtain a rental license every two years. The purpose of the ordinance is to assure proper maintenance of structures to preserve neighborhood stability, protect the quality of existing rental housing stock and maintain property values. The ordinance provides for basic safety and living standards for rentals.

The following rental license applications have been submitted:
3797 75th Street – Joshua Hazel
4835, 4855, 4865 Babcock Trail (Southview Greens) – Scott Mann
7515 Cloman Way – Open Doors Network and Investments LLC
7535-7537 Banning Way – Jesse Overby

The above applications have been found to be complete. The applications include the necessary fee payments and BCA background checks. The City of Inver Grove Heights Police Chief/Designee has also reviewed and approved the license applications.

FISCAL IMPACT
none

RECOMMENDATION
Community Development and Police Department staff recommend approval of the licenses listed above.

ATTACHMENTS
None

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: Consider Resolution Adopting New Park Donation and Memorial Policy *(continued)*

MEETING DATE: April 11, 2022
ITEM TYPE: Regular Business
CONTACT: Adam Lares, Parks & Recreation Director, 651.450.2587

ACTION REQUESTED

The Council is asked to consider adopting a new Park Donation and Memorial Policy via the attached Resolution.

BACKGROUND

In 2010, the IGH City Council approved a Park Memorial Guideline for the City, providing standards and directions for members of the public wishing to make memorial gifts or donations to the City's Park system. (A copy of these guidelines is attached.)

Several factors have recently given staff reason to evaluate the current guidelines. The first being a request from a resident for the City to accept a donation of a permanent monument to be placed within the City's Park system. The current policy does not include guidelines for the acceptance or placement of a permanent monument within the City's Park system.

Secondly, as the City's Park system and community grows, staff have identified the need to update the process and standards for approval of park donation options, including memorial trees, memorial benches, and park amenity donations. The draft policy includes the general standards and processes for City acceptance of these types of donations.

At its March 9, 2022, meeting, the Park and Recreation Advisory Commission (PRAC) voted unanimously to recommend adoption of the attached Park Donation and Memorial Policy, which was drafted by staff and the City Attorney. The policy provides for the donation of trees and benches to be handled largely through an administrative process, but ensures that the City Council has the opportunity to specifically accept or decline donations of permanent memorials, with input from the PRAC. This ensures the Council has the discretion to determine the number, size and messaging of items placed in our parks.

At its March 28, 2022 meeting, the City Council reviewed the draft policy and raised several questions. Staff was directed to respond to these questions, suggest revisions to the draft policy, and bring it back to the Council for further consideration. Staff prepared the attached written response to the various questions raised at the March 28 meeting, and have incorporated a few related language changes into the draft policy.

FISCAL IMPACT

n/a

RECOMMENDATION

Staff recommends adoption of the attached Park Donation and Memorial Policy, replacing the existing Park Memorial Guidelines.

ATTACHMENTS

1. Resolution - Park Donation and Memorial Policy - Final
2. Monument Donation Policy Clarifications
3. Final - Donation and Memorial Policy (REVISED)
4. Approved Park Memorial Guidelines - 2010

DAKOTA COUNTY
CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO.________

RESOLUTION ADOPTING THE NEW PARK DONATION AND MEMORIAL POLICY

WHEREAS, On January 11, 2010, the City Council approved a Park Memorial Guideline Policy for the City; and

WHEREAS, current residential donation request for a permanent monument is not included in the current policy. Staff have taken the opportunity to evaluate the current policy and assess that it meets the needs of both the residents and City; and

WHEREAS, as a result, staff have identified the need to update the process and standards for memorial trees, memorial benches, and park amenity donations. Additionally, for the policy to include processes, standards, and language for financial donations, permanent monuments, and a review and approval process; and

WHEREAS, at its March 9, 2022, meeting the Park and Recreation Commission unanimously voted to recommend to Council to adopt the new Park Donation and Memorial Park Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INVER GROVE HEIGHTS, MINNESOTA, does hereby adopt the new Park Donation and Memorial Policy, replacing the existing Park Memorial Guideline Policy.

Adopted this 11th day of April 2022 by the City Council of Inver Grove Heights, MN

____
Tom Bartholomew, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

Monument Donation Policy Clarifications

Question: The RFCA mentions permanent "monument signs;" are permanent monuments required to meet the requirements of the City's sign ordinance?

Answer: No; permanent monuments are distinct from signs and the intent is to address permanent monuments to be located within parks; the policy does not use the terminology "sign" or "signage."

Question: Concerns were raised regarding the types of materials that may be used for permanent monuments, along with safety of the installation; the allowable size of monuments; and safety of children around these types of monument structures when the City doesn't have a standard policy for memorials; can specific parameters for acceptable monuments be prepared?

Answer: Each proposed monument donation would be evaluated by the PRAC and staff, and safety considerations can be taken into account by the Council in determining whether or not to accept the donation of a particular monument for installation in a park.

The Council could determine that monuments must be made out of appropriate materials to withstand the climate, and could choose to reject a donation of a monument that does not appear to be viable for outdoor placement. If the Council wanted to add details regarding this requirement to the policy, it could consider adding the following language to the policy:

> "At a minimum, all monuments must be comprised of materials suitable for outdoor placement and of a size suitable for placement within a particular park or public open space."

As a high-level policy document, the guidelines outline the ***process*** the City will employ when approached by an individual or group interested in donating a monument to the City. The size, construction, and related attributes of the monument are all factors the City Council may take into account when determining whether to accept a particular monument donation. The policy is intended to protect the City Council's authority to determine what donations and monuments are appropriate for acceptance by the City rather than focus on specific details related to the construction of the monuments.

Question: What guidelines exist regarding the longevity of the monuments? How will donors know that the City Council (or a future Council) has the legal authority to have the monument removed? What happens if it becomes an eyesore; how do we ensure something we put up will last?

Answer: As drafted, the policy does not provide for any specific duration for City maintenance of a monument. Absent a commitment by the Council, as part of the donation acceptance, to maintain the monument for a specific period of time, the monument could be removed, or maintenance ceased, at the discretion of the Council.

Some cities do provide for specific periods of maintenance for donations of specific types of memorials, such as memorial benches (for example, the City of Plymouth agrees to maintain memorial benches for the expected life cycle of the bench, which is ten years); others require a donor to include within their donation a "maintenance fee" based on "the value of the donation or memorial to cover anticipated on-going maintenance of donated park elements." The Council could consider adding language to its policy to clarify the City's position regarding maintenance of donated monuments and benches/park elements, which could include the following:

> "All donations become the property of the City upon acceptance. The City makes no representations regarding the length of time a donated item (bench, monument, park element, etc.) will be maintained or remain within the park where it is originally placed. The City reserves the right to remove donated items at any time."

Question: Ultimately, the seated council will decide what monument goes into a park. Wouldn't all these proposed monuments start as private speech, and then council is deciding it is government speech by approving it?

Answer: That is correct. A donor could offer to donate either a specific monument, or cash for a particular monument to be constructed, to the City. The City's policy clarifies that upon acceptance, the monument becomes the property of the City; placement of a monument within a park by the City is deemed to be government speech by the City itself.

City of Inver Grove Heights
Park Donation and Memorial Policy

The City welcomes donations that enhance public spaces, facilities and parks. There are also several options for individuals, businesses, civic groups, and others wishing to memorialize or pay tribute to an individual in a manner that supports the City. All donations are subject to final approval by the City Council, and the Council reserves the right to refuse any donations.

A. Donation Options

1. Memorial Trees

Individuals may pay for the cost of a tree to be planted in a City park as a living tribute that benefits present and future generations of park users. Trees will be planted and maintained by City staff. Donors may select from a list of trees approved by the City's Parks Superintendent, who will work with the donor to select appropriate placement within a City Park. Placement in a particular park will be subject to availability and is at the sole discretion of the City's Parks Superintendent. The cost of a memorial tree varies based on the species and size. Memorial plaques or markers are not permitted for tree donations. All donated trees are the property and responsibility of the City.

2. Memorial Benches

Individuals may pay for the cost of a memorial bench for placement within a City park. Donors may select from a list of approved benches provided by the Parks Superintendent. The cost of each bench varies depending on size and style selected. Donors will work with the City's Parks Superintendent to select appropriate park placement. Placement in a particular park will be subject to availability and is at the sole discretion of the City's Parks Superintendent. Benches may be engraved or come with a memorial plaque. The plaque location, size, materials, text and graphics shall be approved by the City's Parks Superintendent. All donated benches are the property and responsibility of the City.

3. Donation of Equipment or Park Amenities

Donations of equipment or other park amenities provide an opportunity for businesses, civic organizations, and individuals to support the City's parks by adding significant amenities to existing parks and enhancing the recreational opportunities for all. Individuals or groups interested in donating equipment or other park amenities, such as playground elements and park shelters should contact the City's Parks Superintendent to discuss options for such donations. All donated equipment and amenities are the property and responsibility of the City.

4. Donation of Permanent Monuments

Permanent monuments may be accepted for placement in City parks when recommended by the Parks and Recreation Advisory Commission and approved by the City Council. Donors should contact the Parks and Recreation Director to discuss the suitability of a proposed monument in advance. Permanent monuments shall only be accepted and placed in parks as a form of government speech; City parks are not open to the public as a forum for private speech in the form of permanent monument placement. The City Council has the sole authority to select the location where a donated monument will be installed. At a minimum, all monuments must be comprised of materials suitable for outdoor placement and of a size suitable for placement within a particular park or public open space. Accepted monuments will be installed by the City. All donated monuments become the property of the City upon acceptance. The City makes no representations regarding the length of time a donated item will be maintained or remain within the park where it is originally placed. The City reserves the right to remove donated monuments at any time.

5. Financial Contributions

Individuals seeking to support the City's parks with a financial contribution may make a monetary donation directly to the City via the Parks and Recreation Director for such use. Funds may be designated for approved park projects or capital improvements, or may be given as unrestricted funds for use as determined by the City Council.

B. Donation Review and Approval Process

Park staff will work with potential contributors regarding the donation process. Memorial trees and benches may be administratively accepted by the Parks Superintendent, subject to final approval by the City Council. All tree and bench donations shall be submitted to the City Council biannually for final acceptance by the City.

Proposed donations of permanent monuments, playground equipment, other park amenities, or permanent memorials (other than trees and benches) will be referred to the Parks and Recreation Advisory Commission (PRAC) for review for consistency with the City's Park Plans and any master plan for the individual park where the proposed equipment or other amenity will be located. The PRAC shall make a recommendation regarding acceptance of the proposed donation to the City Council. All donations are subject to formal acceptance by the City Council, and the Council reserves the right to refuse any donation. The City will not take possession of any permanent monument, playground equipment, or other park amenity prior formal Council acceptance.

AGENDA ITEM ____________

CITY OF INVER GROVE HEIGHTS **REQUEST FOR COUNCIL ACTION**

Approve Park Memorial Guidelines

Meeting Date:	January 11, 2010		**Fiscal/FTE Impact:**
Item Type:	Consent Agenda	x	None
Contact:	Mark Borgwardt		Amount included in current budget
Prepared by:	Mark Borgwardt		Budget amendment requested
Reviewed by:	Eric Carlson		FTE included in current complement
			New FTE requested – N/A
			Other

PURPOSE/ACTION REQUESTED

Consider approval of Park Memorial Guidelines (PMG) described below as recommended by the Park and Recreation Commission.

SUMMARY

The establishment of Park Memorial Guidelines (PMG) was request by the Park and Recreation Commission. The Park and Recreation Commission approved the proposed guidelines at their December 2009 meeting. Approving guidelines will provide standards and direction for residents and staff in making memorial gifts or donations to Inver Grove Heights park system.

These guidelines are designed to enable residents to make a memorial, donation or gift to Inver Grove Heights park system.

1. The Parks Superintendent shall administer the PMG.
2. The City shall accept all PMG donations by formal action at a City Council meeting.
3. PMG donations of a routine nature (i.e. trees, park benches, park amenities, etc.) will be handled administratively by the Parks Superintendent. These donations typically have a value of $300 to $5,000.
4. PMG donations of a significant nature (i.e. park shelter, basketball court, etc.) will be brought before the PRAC for review. These donations typically have a value greater than $5,000.
5. For routine PMG donations the donor shall pay for the delivered cost of the item to be installed such as a tree or bench. The City shall cover the installation and maintenance costs.
6. PMG donations shall comply with standards established by the Parks Superintendent. These standards shall include the species of trees deemed acceptable for planting in City Parks, the manufacturer and model of equipment to be installed and the placement of donated items in City parks.
7. Plaques or markers will not be placed for routine tree donation.
8. A donor recognition or memorial plate may be affixed to park benches or other amenities donated to the City. The City shall specify the size and style of the donor plate and the donor will pay for the plate and arrange for the engraving. Upon return of the engraved plate from the donor, the City shall affix the plate to the park bench or amenities.
9. Additional recognition will be provided by displaying donation, name of donor, name or names those given in memory of (if applicable) in the City's summer edition of Parks and Recreation Brochure.

Inver Grove Heights
Parks and Recreation Department

Park Memorial Guidelines

These guidelines are designed to enable residents to make a memorial, donation or gifts to the Inver Grove Heights park system.

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6. PMG donations shall comply with standards established by the Parks Superintendent. These standards shall include the species of trees deemed acceptable for planting in City Parks, the manufacturer and model of equipment to be installed and the placement of donated items in City parks.
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Agenda Item 5.C.

CITY OF INVER GROVE HEIGHTS

Request for Council Action

SUBJECT: **Consider Resolution Accepting Bids and Awarding Contract for VMCC Pool Filter Project**

MEETING DATE: April 11, 2022
ITEM TYPE: Regular Business
CONTACT: Adam Lares, Parks & Recreation Director, 651.450.2587
Phil Stier, Operations & Maintenance Supervisor, 651.450.2469

ACTION REQUESTED

The Council is asked to consider the attached Resolution, accepting the bid and awarding a contract to Global Specialty Contractors, Inc in the amount of $842,770 for the Veterans Memorial Community Center Pool Filter Project (2022-05). Additionally, the Council is asked to consider approving a 5% construction contingency in the amount of $42,140 for the project.

BACKGROUND

The Veterans Memorial Community Center (VMCC) pool filters, pumps and chemical feed components and systems are in need of replacement. Replacement parts are no longer available to conduct repairs, as the systems are over 12 years old. Additionally, the manufacturer of the current filters is no longer in business.

In 2018, the City contracted with US Aquatics to perform an assessment of the pool filtration and chemical feed systems after having problems finding replacement parts for the equipment. The following year bids for the project were sought but they came in significantly higher than budgetted.

Last fall the City Council included the pool filter replacement project in the 2022 VMCC Capital Improvement Project Budget with an overall estimated project cost of $884,200. The City entered into a contract with the original architectural and engineering firm, US Aquatics, to update the original plans and specifications and to prepare bid documents. On March 14, 2022, the Council approved final plans and specifications and authorized advertisement for bids. The advertisement for bids opened on March 15, 2022 and closed at 2:00 pm on April 5, 2022.

The project was advertised in the Pioneer Press and online through QwestCDN. Additionally, staff and the City's consultant reached out to nine local vendors encouraging them to participate in the bidding process. As a result, two vendors attended the pre-bid walk-through meeting on March 24. On April 5, staff received and opened one sealed bid proposal. The one bidder was Global Specialty Contractors, Inc., with a total bid of $842,770. The City's aquatics consulting firm has provided a letter of support to accept the bid and award the contract to Global Specialty Contractors, Inc. They have indicated the bidder meets all experience and requirements to perform the project and can meet the schedule set forth. (See attached letter)

	Bid Bond	Addendum 1	Addendum 2	Base Bid
Global Specialty Contractors, Inc.	Yes	Yes	Yes	$842,770.00

The project budget is $884,200 which includes the cost of updating plans and specifications to 100% and construction of the filters. However, staff feel the importance of adding a 5% contingency to the project to cover any unforeseen construction issues. This would add $42,140 to the overall budget cost. See table below for budget breakdown.

US Aquatics (development of plans and specifications)	$18,200
Global Specialty Contractors, Inc (construction cost)	$842,770
5% Construction Contingency	$42,140
Total	**$903,110**

As a result of the added 5% contingency, the overall project would be above the Council's approved budget of $884,200. After further evaluation of the 2022 VMCC Capital requests and verifying with current vendors, staff feels confident lowering the amount needed for the condensing unit in the fitness studio by $18,910. Below you will find the current 2022 Capital Request along with a revised request.

Community Center 2022 Capital Requests

Division	Item Description	Amount	Revised 4/5/2022 Amount
Aquatics	Dive Board & Lifeguard Stand	$ 23,000	$ 23,000
Fitness	Fitness Equipment – annual cost	40,000	40,000
Mechanical	Pool Filters & Pumps	884,200	903,110
	Condensing Unit #6 (fitness studio)	95,000	76,090
	ADA Door Opener	13,000	13,000
VMCC-Other	Carpeting/Paint/Lights Community Rooms	105,000	105,000
	Racquetball Space Remodel	150,000	150,000
	Total Capital Requests	**$ 1,310,200**	**$ 1,310,200**

The construction timeline is charted below. It was developed with every effort to have the least impact on our members, School District 199 and our recreation programs. Ultimately, the construction will have some unavoidable impact on programming and membership usage. However, the project is critical to ensuring the vitality of the pool operation in the immediate and long term future for VMCC guests.

As a result of said impacts, staff have been proactively working through alternative aquatic programming and membership options, to be prepared for construction. These options will be printed and mailed to residents informing them of the impact on programming and membership. Additionally, in anticipation of this work, staff added language to the aquatic section of the City's Summer Park and Recreation brochure notifying residents of the potential impacts on programming this summer. Notification will also be placed on our webpage's activity registration portal to inform residents of the impacts prior to registering.

April 21, 2022	Pre-construction meeting
July 5, 2022	Lap/Diving construction begins
August 12, 2022	Lap/Diving completion
September 12, 2022	Leisure/Spa construction begins
October 14, 2022	Leisure/Spa completion

FISCAL IMPACT

Based on the proposed pool filter project timeline, there will be significant revenue programming impacts from July 5 - August 12 (Lap/diving well) and then again from September 12 - October 14 (Leisure/Spa).

The lap and dive pools summer construction timeline will primarily impact the swim lesson and aqua fitness programs, and membership lap swim. Staff will reach out to local municipalities with pools to see if we can identify an alternative option for members to lap swim and potentially discuss a staff sharing opportunity. The lap and dive pool filter project timeline will not impact the swim team unless the project goes past the intended construction dates.

The waterpark and hot tub timelines scheduled for September to October will primarily impact Open Swim for the community and members, and the parent-tot swim lesson program.

The positive aspect with the split construction project timeline is that we will be able to not only continue to provide aquatics programming to the community, we will also have the capacity to offer work hours to the 20+ aquatics staff who we rely on to provide a safe aquatics experience on a year-round basis.

RECOMMENDATION

Staff recommends accepting the bid from Global Specialty Contractors, Inc, in the amount of $842,770, and awarding them the contract for the Veterans Memorial Community Center Pool Filter Project 2022-05. In addition, the Council is asked to approve a 5% construction contingency in the amount of $$42,140 for the project.

ATTACHMENTS

1. Resolution Accepting Bid and Awarding Contract for VMCC Pool Filter Project 4-6-2022
2. US Aquitics Bid Recommendation - IGH VMCC - April 5 2022

DAKOTA COUNTY
CITY INVER GROVE HEIGHTS
DAKOTA COUNTY, MINNESOTA

RESOLUTION NO.________

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO GLOBAL SPECIALTY CONTRACTORS, INC FOR THE VETERANS MEMORIAL COMMUNITY CENTER POOL FILTER PROJECT 2022-05.

WHEREAS, on December 13, 2021, the City Council of the City of Inver Grove Heights approved the 2022 Final Budget which included the Veterans Memorial Community Center (VMCC) Capital Improvement project of the pool filtration replacement in the amount of $884,200; and

WHEREAS, On January 12, 2022, the City Council approved a contract for $18,200 with US Aquatics to develop plans, specification, and bid documents for the pool filter, pumps and chemical feed project; and

WHEREAS, on March 14, 2022, the City approved final plans and specifications by US Aquatics and authorized advertisement for bids to replace the pool filtration, chemical feed systems and motor/pump assemblies for the VMCC; and

WHEREAS, On April 5, staff received and opened one sealed bid proposal after advertising our project online through QwestCDN and in the Pioneer Press. The one bidder was Global Specialty Contractors, Inc., with a total bid of $842,770.; and

Bidder	Bid Bond	Addendum 1	Addendum 2	Base Bid
Global Specialty Contractors, Inc.	Yes	Yes	Yes	$842,770.00

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

1. The City Council accept the bid from Global Specialty Contractors, Inc in the amount of $842,770 for the City Pool Project 2022-5.

2. The City Council award the contract for the City Pool Project 2022-5 in the amount of $842,770 to Global Specialty Contractor, Inc. The project includes the upgrade of pool filtration, chemical feed systems and motor/pump assemblies at Veterans Memorial Community Center with the construction timeline listed below. In addition, adding an 5% construction contingency in the amount of $42,140 bringing the total construction amount to $884,910.

Construction Timeline	
April 11, 2022	Accept Bid and Award Contract
April 21, 2022	Pre-construction meeting
July 5, 2022	Lap/Diving construction begins
August 12, 2022	Lap/Diving completion
September 12, 2022	Leisure/Spa construction begins
October 14, 2022	Leisure/Spa completion

3. As a result of the added 5% contingency, the overall project would be above the Council's approved budget of $884,200 within the 2022 VMCC Capital Request. After further evaluation and verifying with current vendors, staff feel confident in adjusting lowering the amount needed for the condensing unit in the fitness studio by $18,910. This would result in the following revision to the approved 2022 VMCC Capital Request.

Community Center
2022 Capital Requests

Division	Item Description	Amount	Revised 4/5/2022 Amount
Aquatics	Dive Board & Lifeguard Stand	$ 23,000	$ 23,000
Fitness	Fitness Equipment – annual cost	40,000	40,000
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	ADA Door Opener	13,000	13,000
VMCC-Other	Carpeting/Paint/Lights Community Rooms	105,000	105,000
	Racquetball Space Remodel	150,000	150,000
	Total Capital Requests	**$ 1,310,200**	**$ 1,310,200**

Adopted this 11th day of April 2022 by the City Council of Inver Grove Heights, MN

____
Tom Bartholomew, Mayor

ATTEST:

____
Rebecca Kiernan, City Clerk

USAquatics Inc.
AQUATIC CONSULTING & DESIGN

April 6, 2019

City of Inver Grove Heights
Parks and Recreation
8055 Barbara Avenue East
Inver Grove Heights, MN 55077

Attn: Phil Stier
(651) 450-2469 pstier@ighmn.gov

For the Veterans Memorial Center Pool Equipment Upgrades bidding on April 5, 2022 the following bids were received:

- Global Specialties in the amount of $842,770
    - All qualifications met

Global Specialties is an accomplished contractor that meets all experience and other requirements to perform the work detailed in the bidding documents. Additionally, Global Specialties can meet the schedule set forth in the bidding documents. USAquatics has verified that no other contractor is available to meet the schedule given and that the price given by Global Specialties is fair.

It is the recommendation of USAquatics that the bid for $842,770 from Global Specialties be accepted and a contract be awarded in the same amount for the completion of the work.

Richard T. Schaffer

USAquatics, Inc.