



COTTAGE GROVE CITY COUNCIL

12800 RAVINE PARKWAY SOUTH
COTTAGE GROVE, MINNESOTA 55016

JANUARY 5, 2022

REGULAR MEETING - 7:00 P.M. COUNCIL CHAMBER

- 1 CALL TO ORDER
- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- 4 OPEN FORUM
- 5 ADOPTION OF AGENDA
- 6 PRESENTATIONS
- 7 CONSENT AGENDA
 - A City Council Meeting Minutes - December 1, 2021 Regular Meeting
Staff Recommendation: Approve the December 1, 2021 City Council Regular Meeting Minutes.
 - B City Council Meeting Minutes - December 15, 2021 Regular Meeting
Staff Recommendation: Approve the December 15, 2021 City Council Regular Meeting Minutes.
 - C Designating Depositories for 2022
Staff Recommendation: Adopt Resolution 2022-001 designating depositories for 2022.
 - D 2022 - 2024 Firefighters Labor Contract
Staff Recommendation: Approve the 2022 - 2024 Firefighters labor contract.
 - E Emerald Ash Borer Grant
Staff Recommendation: Approve the request to apply for the MN Department of Natural Resources: Protect Community Forests by Managing Ash for EAB Grant.
 - F 2022 Business License Renewals
Staff Recommendation: Adopt Resolution 2022-002 authorizing renewal of business licenses for 2022.
 - G Newspaper for Official Publications
Staff Recommendation: Designate the St. Paul Pioneer Press as the newspaper for official publications for the City of Cottage Grove for 2022.
 - H Response to Open Forum Request Regarding Archived City Council Packet Items
Staff Recommendation: Receive response to a request made during open forum at the December 15, 2021 City Council Regular Meeting regarding indexing and searching for City Council packet items.
 - I Animal Humane Society Impound Contract Renewal
Staff Recommendation: Approve the Letter of Understanding for Impound Housing Services 2022 with the Animal Humane Society.

J Fire Investigation Equipment Grant Award

Staff Recommendation: Authorize the Public Safety Department to accept the FM Global Fire Prevention Grant for \$2,500 to purchase fire investigation equipment and supplies.

K 2021 Grant Agreement for Municipal Recycling Grant Distribution

Staff Recommendation: Approve the 2021 Grant Agreement for Municipal Recycling Grant Distribution for \$55,734.

L River Acres Residential Well Sealing Project - Final Payment

Staff Recommendation: Adopt Resolution 2022-003 approving the final payment to Keys Well Drilling Company for the River Acres Residential Well Sealing Project in the amount of \$39,033.38.

M Planning Commission Minutes

Staff Recommendation: Accept and place on file the minutes from the November 22, 2021, Planning Commission meeting.

N Approval of Rental Licenses

Staff Recommendation: Approve the issuance of rental licenses to the properties listed in the attached table.

8 APPROVE DISBURSEMENTS

A Approve payments for the period of 12/15/2021-12/31/2021 in the amount of \$4,023,568.53.

9 PUBLIC HEARINGS

10 BID AWARDS

A TG-P14 Pond Improvements – Bid Award

Staff Recommendation: Adopt Resolution 2022-004 awarding the TG-P14 Pond Improvements project to Northern Lines Contracting for the base bid of \$1,222,843.50.

11 REGULAR AGENDA

A Commission and Committee Appointments

Staff Recommendation: Approve Mayor Bailey's recommendations for various City Commission and Committee assignments for 2022.

B Review 2022 City Council Schedule

Staff Recommendation: Approve the meeting schedule as detailed in the attached memo.

12 COUNCIL COMMENTS AND REQUESTS

13 WORKSHOPS - OPEN TO PUBLIC

14 WORKSHOPS - CLOSED TO PUBLIC

15 ADJOURNMENT



City Council Action Request

7A

Meeting Date	1/5/2022
Department	Administration
Agenda Category	Consent Agenda
Title	City Council Meeting Minutes - December 1, 2021 Regular Meeting
Staff Recommendation	Approve the December 1, 2021 City Council Regular Meeting Minutes.
Budget Implication	N/A
Attachments	2021-12-01 Regular Meeting (Draft).tif 24.45MB

MINUTES

COTTAGE GROVE CITY COUNCIL

COUNCIL CHAMBER
12800 RAVINE PARKWAY SOUTH

December 1, 2021

REGULAR MEETING - 7:00 P.M **COUNCIL CHAMBER**

1. CALL TO ORDER

The City Council of the City of Cottage Grove, Washington County, Minnesota, held a regular meeting on December 1, 2021, at Cottage Grove City Hall, 12800 Ravine Parkway. Mayor Bailey called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

The audience, staff, Mayor, and City Council Members stood and recited the Pledge of Allegiance.

3. ROLL CALL

City Clerk Joe Fischbach called the roll: Mayor Bailey - Here; Council Member Dennis - Here; Council Member Khambata - Here; Council Member Olsen - Here; Council Member Thiede - Here.

Also present were: Jennifer Levitt, City Administrator; Korine Land, City Attorney-LeVander, Gillen & Miller, PA; Ryan Burfeind, City Engineer/Public Works Director; Christine Costello, Director of Community Development; Joe Fischbach, City Clerk/Human Resources Manager; Pete Koerner, Public Safety Director; Robin Roland, Finance Director; Emily Schmitz, Senior Planner.

4. OPEN FORUM

Mayor Bailey opened the Open Forum.

As no one wished to address the Council, Mayor Bailey closed the Open Forum.

5. ADOPTION OF AGENDA

Motion by Council Member Dennis to adopt the agenda; second by Council Member Khambata. Motion carried: 5-0.

6. PRESENTATIONS - None.

7. CONSENT AGENDA

- A. Approve the November 3, 2021 City Council Regular Meeting Minutes.
- B. Adopt the 2022-2026 Capital Improvement Plan and Adopt Resolution 2021-148 amending the 2040 Comprehensive Plan to incorporate the CIP.
- C. Approve the 2022-2026 civil legal services agreement with LeVander, Gillen & Miller, P.A.
- D. Adopt Resolution 2021-151 certifying delinquent utility accounts to 2022 Property Taxes.
- E. Consider the Parks, Recreation, and Natural Resources Commission's request to name the Hamlet Park South baseball field complex "Crockett Fields at Hamlet Park".
- F. Approve the 2022-2024 Sergeants labor contract.
- G. Pass Ordinance No. 1048 Repealing and Replacing City Code Title 1 Chapter 5.
- H. Pass Ordinance No. 1047 allowing a massage therapist license exemption for students of a program at an accredited institution.
- I. Approve the 2022-204 49ers labor contract.
- J. Accept and place on file the minutes from the October 25, 2021 Planning Commission meeting.
- K. Adopt Resolution 2021-153 approving the final payment to Ryan Contracting Company in the amount of \$130,030.94 and the River Acres Water Main Extension Project is accepted by the City of Cottage Grove.
- L. Approve the First Amendment to Joint Powers Agreement by and between the City of Cottage Grove and the City of Newport relating to the connection of utility services.
- M. Open Forum Response to Sharon O'Boyle - Mississippi Dunes
- N. Approve and authorize signing of the Arctic Wolf software agreement.
- O. Adopt Resolution 2021-152 approving the 2022 Non-Represented Pay Plan.
- P. 1) Adopt Resolution 2021-155 approving the final plat for Harkness Apartments. 2) Approve the Harkness Apartments Development Agreement with Pillai Builders LLC. 3) Adopt Resolution 2021-156 approving the Harkness Apartments Development Plans dated August 23, 2021, prepared by Demarc Land Surveying and Engineering.
- Q. Approve the issuance of rental licenses to the properties in the attached table.
- R. Adopt Resolution 2021-158 approving the update of the Business Park Alternative Urban Areawide Review (AUAR) by Stantec.
- S. Authorize Stantec to begin the major amendment process for the 2040 Comprehensive Plan.

- T. Adopt Resolution 2021-159 authorizing issuance of 2022 business licenses conditioned on compliance with applicable state and local regulations related to each license type.
- U. Appoint Joseph Krohn to fill an unexpired term on the Economic Development Authority ending December 6, 2023.
- V. Approve the Memorandum of Understanding with the Glendenning Farms, L.P., and the Joan Glendenning Kennedy Family L.P. and WAG Farms, Inc. for the Stormwater Management and Mass Site Grading.

Council Member Thiede wished to pull Item G, City Code Ordinance Amendment Title 1 Chapter 5, and Mayor Bailey wished to pull Item U, Economic Development Authority (EDA) Appointment, for further comment and/or discussion.

Mayor Bailey stated Item U is to appoint Joseph Krohn to the EDA; he was a Council candidate and he wants to be involved in the City. As there's currently an opening on the EDA, Mayor Bailey asked him if he'd like to join the EDA and he agreed. With Council's vote tonight, we'll appoint him as a member of the EDA.

Council Member Thiede stated there were a few things in Item G that he'd like us to discuss further, so he'd like to either pull this item out of the Consent calendar or table it for a separate vote. Motion by Council Member Thiede to approve Consent Calendar without Item G, which will be a separate vote; no one seconded.

Motion by Council Member Dennis to approve the Consent Agenda as is; second by Council Member Olsen. Motion carried: 4-1 (Nay vote by Council Member Thiede).

8. APPROVE DISBURSEMENTS

- A. Approve payments for the period of 11/17/2021-12/2/2021 in the amount of \$2,768,588.41.

Motion by Council Member Dennis to approve disbursements; second by Council Member Khambata. Motion carried: 5-0.

9. PUBLIC HEARINGS - None.

10. BID AWARDS

- A. 2021 Pond Maintenance Project - Bid Award
Staff Recommendation: Adopt Resolution 2021-154 awarding the 2021 Pond Maintenance Project to Fitzgerald Excavating for a total project cost of \$109,140.00.

Ryan Burfeind, Public Works Director/City Engineer, spoke about the bid award for the 2021 Pond Maintenance Project. Originally, the work was going to be done in the

summer and it will still be done in 2021; based on the scope of work, it made more sense to be a winter project. This is a pond on Indian Boulevard, just north of Grey Cloud Elementary School. It has a large amount of sediment, about 1.5 feet, which is unique, as our ponds aren't usually in this condition. We've received many complaints from the neighbors about the amount of algae. Previously, we've never done this work in the winter, but other cities have; it makes sense as we can reduce impacts in the area and it will also be economically feasible. We received 12 bids, and the low bid was significantly below the engineer's estimate. We're comfortable with the low bid as the work is pretty straightforward. Director Burfeind recommended awarding the project to Fitzgerald Excavating; he stated he'd take any questions.

Mayor Bailey asked if in the future we might look at doing some of these projects in the winter, as opposed to summer, especially with the low bids. Director Burfeind replied yes, for this type of project; projects involving pipes are only done in the summertime.

Council Member Dennis asked if we'd previously used this company. Director Burfeind replied this will be our first time working with them, but they've done a lot of pond maintenance work for the City of Woodbury over a number of years. He spoke with City of Woodbury staff members, and learned they've had good results with them.

Motion by Council Member Khambata to Adopt Resolution 2021-154 awarding the 2021 Pond Maintenance Project to Fitzgerald Excavating for a total project cost of \$109,140.00; second by Council Member Thiede. Motion carried: 5-0.

11. REGULAR AGENDA

- A. Property Tax Levy Payable in 2022, Revising the 2021 Budget and Adopting the 2022 Budget
Staff Recommendation: 1) Adopt Resolution 2021-149 certifying the Property Tax Levy Payable in 2022. 2) Adopt Resolution 2021-150 revising the 2021 Budget and adopting the 2022 Budget.

Finance Director Robin Roland gave the history of the 2022 Budget, from January through September 1, when the preliminary levy proposal came before the Council. Once adopted, the preliminary levy cannot be increased, but it can be decreased. Director Roland stated once the preliminary levy was determined, Washington County sent out Truth in Taxation Notices; those were mailed on November 12 to all property owners in Washington County. Comments will be taken at this meeting tonight, in consideration of the levy and the budget, prior to any adoption of the levy or the budget by the City Council.

The City property tax levy that is proposed for 2022 is a total of \$18,339,000; that is 2.99% above the General Fund levy and an additional 1.27% for potential roadway maintenance debt that we might issue in 2022. Council believed it was a good idea to put some money there in case we needed to issue debt in 2022. It's a total increase of 4.26% in 2022 over 2021.

Tax Capacity: Our total tax capacity increased by 6% between 2021 and 2022; that growth is mainly due to all of the building (commercial, industrial, retail, and residential) taking place. Our current tax capacity is \$46.9M; in 2016, it was barely over \$30M, so quite an increase in the last five years. The amount that we are levying divided by the total tax capacity equals a tax rate of 37.15, compared to our 2021 rate of 37.35, so there's been very little change in our tax rate this year. The tax rate for 2022 is the lowest that we've had since 2017 or before, so we're holding the tax levy flat.

Director Roland stated the General Fund increased by approximately 2.99%; Debt levy increase, along with the additional amount for the future debt for the roadway projects, is 1.27%. The total levy for 2022 is \$18,339,000. Looking at other Washington County communities, Cottage Grove has one of the lower levies per capita between 2021 and 2022. She stated we've really held the line and provided a very robust budget for the coming year.

2022 Budget:

- Total budget is \$20.6M; Revenues equal expenses, so it's a balanced budget.
- Property tax is our most significant form of revenue (78%).
- Licenses and permit revenues are budgeted at 2020 actual levels; we expect 2022 to be a very robust building year, with much revenue from building permits and fees.
- Largest expense (71%) is personnel salaries and benefits: COLA that Council approved tonight; Increased costs of health and dental insurance; and Required contributions to Social Security, Medicare, and PERA.
- Contractual services are high. With the advent of COVID and online building permitting, we've taken more credit card payments; we didn't budget enough for credit card fees. Hopefully we're budgeting enough in 2022 to pay the required 2% of our revenues in credit card fees. Prior to 2020, we budgeted about \$6K per year for credit card fees; for 2021, that's over \$160K. While there's corresponding revenue, there's still that cost.
- Other expenses are for additional staff: A half person for the Parks Department, a half person in the Arena fund, and a GIS Tech budgeted for next year, which is shared between the General Fund and the four enterprise funds. The GIS Tech will help us bring services inhouse as part of our building permitting and planning software; it will make us a more-efficient operation so we won't have to rely on consulting firms or Washington County for our information.
- Department expenses: Haven't changed much for 2022. Public Safety (Police & Fire) takes the majority of our General Fund budget. The transfer out is money that goes to the Equipment Replacement Fund, about \$400K for 2022.

2021 Revised General Fund Budget: This revision is part of Resolution 2021-150, which we'll ask Council to approve tonight. It includes both the 2021 revised budget as well as the actual 2022 budget for the General Fund, Special Revenue Funds, and Enterprise Funds.

The average home in Cottage Grove is valued at \$267,600; City taxes on that equal \$945, which breaks down to \$78.75 per month, slightly increased from 2021. Director Roland displayed a list of costs included in City taxes, including Public Safety, Capital Equipment, and Debt Service. If you think about the cost of your cable bill, your cell phone bill, and your personal electric bill, in her opinion this is a pretty good bargain. We've kept it in line for the last several years; we've done what Council asked us to do.

Director Roland noted there are three property tax relief programs available through the State, to be used when residents file their income tax in April. The MN Department of Revenue's website has information on these programs to determine if they can help. Also, watch for your Washington County 2022 Property Valuation Notice, to be mailed in January or February. It's very important to look at that to make sure the value of your house is accurately reflected. There's a very short period of time to contact the County to have them review it; if you don't, your taxes for 2023 will be based on that valuation.

Mayor Bailey thanked Director Roland, her staff, City Administrator Jennifer Levitt, and the rest of the team for managing the budget so well. He stated our City's growth affects what we're doing, as a lot of money is coming from permit revenue, but residential development doesn't actually come on the tax rolls for two years. For anything that was built this year, we won't see that impact until 2023. Director Roland noted that also holds true for commercial development. She stated we've built 600 new houses this year and we'll see results of those in 2023 and 2024; those will be big growth years for us in the revenue side.

Council Member Olsen thanked Director Roland and her team for once again delivering a positive outcome with the budget. Compared to other cities, what we get in Cottage Grove for what we pay is staggering. He asked if this data includes the impacts of Local Government Aid (LGA) to those communities that receive it. Director Roland replied we don't receive any LGA, and the numbers presented are strictly their levy. If they get LGA, that's an additional source of revenue; that's not taken into consideration here; that might drive down what their levy has to be.

Council Member Olsen stated in 2008 we'd decided to just not plan for LGA; if they give us some money, that's fantastic, but we're not going to factor it into our budget. He wanted the public to understand that this budget is borne completely by the taxpayers in Cottage Grove and the development we've had. We manage the budget completely on our own, and are still able to provide high-level services at this cost, which is amazing; he complimented Director Roland for that. Monthly expenses for City services include calling 911 and getting a response, and we run our own ambulance service so response times to your home are unbelievably fast; Public Works for snowplowing, done curb to curb; Clean water and all of your utilities; Parks & Rec takes care of 35 parks, the Ice Arena, and the River Oaks Golf Course. There's a lot of hard work and effort that goes into providing that value by our staff, who deserve a huge pat on the back.

Council Member Dennis expressed his appreciation to Director Roland and the staff team for moving forward with the vision that we've shared to run a really good business on behalf of people; the numbers bear it out. As Council Member Olsen mentioned, the level and quality of service that we get in Cottage Grove is unbelievable. What we

deliver here has a value that is almost unmatched for the cost. Residents have come to expect this from us; we listen and make sure that we're delivering value back to them.

Council Member Thiede thanked Director Roland and the staff, as Council puts a lot of pressure on them, and they always come through with smiling faces. We've really achieved a lot of excellence in the City, and that is due to the staff and their leadership; they work together to get things done and believe in each other. That's why we're able to provide the services that we do at a very reasonable cost; that's value.

Council Member Khambata stated being able to provide a high level of service at a comparatively low cost provides value; prospective homebuyers are going to see that. It's what will help Cottage Grove be successful in the long term. He commended the staff as there are no decreases in service levels while keeping the budget the same, in spite of inflation; that's a significant achievement.

Mayor Bailey stated the Washington County notices that were mailed include other taxing districts, besides the City. People complain about City taxes being high, but there's actually a group of taxing districts; the City is only one line on that notice. He also noted that the last referendum from the School District was not included on that notice, so property taxes will increase because of that.

Director Roland noted when Washington County did their presentation to the Board of Commissioners, it reflected the taxing levels in many different categories, and places within the County, and also listed them by City. According to Washington County, 65% of the people in Cottage Grove will see no increase at all in their total taxes.

Motion by Council Member Thiede to Adopt Resolution 2021-149 certifying the Property Tax Levy Payable in 2022; second by Council Member Olsen. Motion carried: 5-0.

Motion by Council Member Dennis to Adopt Resolution 2021-150 revising the 2021 Budget and adopting the 2022 Budget; second by Council Member Khambata. Motion carried: 5-0.

B. Mississippi Dunes Master Plan

Staff Recommendation: Adopt Resolution 2021-157 approving the Mississippi Dunes Master Plan as presented.

Senior Planner Emily Schmitz identified the site location and reviewed its history, and also identified what they'd looked at when compiling the Master Plan. She reviewed the Land Use History, the Master Planning Process, the Timeline of the Master Plan, and the Master Plan Proposed Land Use. She noted the Planning Commission reviewed this at their November 22 meeting and recommended approval. Planner Schmitz stated she'd ask Parks and Recreation Director Zac Dockter to speak further on the park portion of the plan.

Director Dockter stated that the Mississippi Dunes Park Master Plan process was a result of the City's approved Mississippi River Access Strategy Report from 2020, which rated Mississippi Dunes as the top priority for public acquisition. It clearly expressed its intent for a public park along the Mississippi River at this site; the City hired ISG as a

landscape architect to guide the master-planning process. Three master-planning concepts were reviewed by the Parks, Recreation, and Natural Resources Commission and the City Council. The City launched a public engagement session this fall; Commissioners and the Council have been receiving public feedback in various forms, including Open Forum comments. The Commission and City Council were pretty clear: More public land, less active recreation area, and more habitat preservation.

Before Council tonight is the current Mississippi Dunes Master Plan for a future municipal park; total City park acreage is 37 acres. We've worked with the MN DNR Scientific Natural Area (SNA) Division; they acquired 12 acres of preserved property to incorporate into the current SNA, so that will make it 250 acres of nature preserve. Being adjacent to the Grey Cloud Dunes SNA will make this the second largest contiguous public park and open space in Cottage Grove, behind Cottage Grove Ravine Regional Park, which is 515 acres. Given the land size and unique opportunities along the river, the Mississippi Dunes will be a community park. It will serve the broadest audience, including all residents in this community, as well as visitors.

Council, commissioners, and concerned citizens had stated the attraction of this park needs to be its natural features, with less recreational area. The active area is about six-to-seven acres; the remainder is meant to be preserved natural habitat. The active area includes: Four-season building; Interpretive signage; Nature-based playground; Picnic areas; Natural and paved trails; Outdoor classroom settings; Fishing, boating, and water recreation activities. The active recreational areas provide value to the community, and are important in creating a diverse audience that will use the park; barriers will be removed to make sure people have access to all amenities.

Director Dockter stated this project has many associated costs: Land acquisition, land development costs for active and passive areas, construction costs, and nature rehabilitation costs. So, we'll need revenue partners and/or grants, ecological partnerships, and partners to produce the best possible environmental park experience for the people we serve today, tomorrow, and in the future.

Planner Schmitz reiterated that the Master Plan is a high-level overlook, and reviewed the next steps: The EAW, which was published on November 30, and will be there for public comment until December 30, is on the City's website. A Comprehensive Plan amendment, as the land use map needs to be updated with the Master Plan. There will be subsequent applications after those two are done. She stated staff will take any questions from the Council.

Mayor Bailey noted the Planning Commission held a public hearing; some people had signed up to speak here tonight. Speakers will be limited to three minutes; if speakers have questions, staff will give responses after everyone has spoken.

Colleen O'Connor Toberman, Friends of the Mississippi River (FMR), stated she knows Council will vote tonight to approve the Mississippi Dunes Master Plan over the objection of many constituents. She wanted to remind everyone that this outcome could have been very different. She wanted to acknowledge that the planning process is resulting in a new riverfront park in Cottage Grove, it will improve public access to the

river, and provide some nice amenities, including a boat launch, walking trails, scenic views, and also space for wildlife habitat. This park could have been bigger and better, it could have served more residents throughout Cottage Grove, and it could have protected more acres of critical habitat, which is what dozens of your residents have asked for. The community feedback during the Master Plan process has been nearly unanimous in this regard; for about six months, residents have been persistent in asking for more park land at Council meetings, the Parks Commission, and Planning Commission meetings. They've asked for more park land at your open house, in letters, in survey responses, and at community events. She's yet to see a single resident speak in favor of this project. This planning process seems to have been shaped from the beginning to accommodate Pulte's desired development. The landowner, developer, and City leaders appear to be the only parties who actually like this plan. All of the concepts presented to the community have only included a relatively small park and a lot of housing. Your constituents weren't ever given an opportunity to see and weigh different alternatives, understand the possibilities and limitations of each, and engage in a true decision-making process together. By the time the public was asked to give feedback, it appears that the City wasn't actually open to any substantial changes. This property was chosen as the City's top priority in a River Access Strategy Report. It's hard to understand why the City would say this site is so important and yet not use its full authority to proactively designate more open space, incorporate public feedback back into the planning process, or slow down the process to allow more time for negotiations with the property owner and putting together funds. Cities have the right to buy land at fair market value for public use; indeed, that's how most of our public infrastructure, from roads to schools to parks is built. This outcome could have been different had the City been more actively involved in pursuing park acquisition much earlier in the process. Had the City stepped forward years ago as a willing public landowner, we could help bring funds to the table, but those funds can only be used for projects that have an engaged public partner. Of course you absolutely have the right to make the decision that you're making tonight, but it's just that choice; if you had chosen something different as your citizens have repeatedly asked you to do, it could have been accomplished.

Sharon O'Boyle, 9300 Grey Cloud Trail South, Grey Cloud Island Township, stated her grandma owned the land before it became Mississippi Dunes. That land was not sold until the land use would remain compatible with the environment and nature. That hasn't changed, but Cottage Grove has come to a crossroads; you're not required by law to accommodate what the current property owner wants. You must make a choice between protecting the environment, listening to your constituents and the surrounding communities, or making accommodations again for another housing development. The houses that you've already approved with housing developments are being advertised on Nextdoor, a community program, and they're going for \$450,000 to \$500,000 each. That's not your typical homeowner in Cottage Grove. The priority needs to be the environment. The priority needs to be to keep the Mississippi Dunes land as a park, whether that's a combination of the City, the State, the County regional park, but that should be the priority, not just the priority of a housing development. Grey Cloud Island

fought and stopped a housing development from going in on Grey Cloud Island Township. We're much smaller than Cottage Grove; we don't have the resources that Cottage Grove has. St. Paul Park fought and stopped a housing development going in on open space; the railroad stepped in and helped out with that. So, you've got a choice to make, and the choice doesn't have to be to put a housing development in on a property that would connect the Grey Cloud Island Regional Park and the Grey Cloud Dunes SNA. That's a lot higher priority than another housing development. As far as cost, she thinks the cost to not do that is much higher than the cost of having natural or open spaces, protecting what open spaces we have left. She knows you approved a plan for a 252-acre site and gave them an \$8M tax break; it seems to her if you can afford to give a tax break of \$8M, you should be able to afford the park space.

Sarah Werz, 8642 Grospoint Avenue South, stated from your own Comprehensive Plan, the Comprehensive Plan is intended to be general and flexible. Periodically, the City should undertake a formal review of the plan to determine if amendments are needed to address changing factors or events in the community. Regarding land use, periodic updates and amendments will be necessary to reflect changes in community goals and priorities. Goal 1: Policy 2.4, Land Use designations must be balanced to meet projected growth demand plus to allow for flexibility. Goal 2: To preserve and enhance the unique character of Cottage Grove. Policy 2.9, Define various character districts within the City. Strive to preserve and enhance this character in land use decisions. Policy 2.10, Plan for Enhanced Access to the Mississippi River, recognizing its importance in the cities and region's environment. So, a transitional planning area, according to the Comprehensive Plan, needs additional planning efforts prior to establishing future land use designations. In the same Comprehensive Plan, regarding Mississippi Dunes Golf Course, it states that it was recently sold with market interest and residential units. Shouldn't a Master Plan have been done before that for the area? Regarding housing, Policy 3.14, Provide Opportunities for Alternative Housing Types and Patterns, achieve projects that are flexible and responsive to the site and surroundings including the conservation and enhancement of areas having special, historic, architectural, or cultural value. So, in ten years, from 2007 to 2017, there were 1,015 housing units permitted in Cottage Grove. You already said over 600 in 2021 alone, and in 2020, there were 861. So, in less than two years, there's over 1,400, where over ten years, there was just over 1,000. So, she understands growth is great, but that's a lot in a short time, and we're losing the character of Cottage Grove. Single-family homes comprise 81% of the homes in the community; that's 20% more than the metro. Do we need more single-family homes right now, at this pace? Affordable housing, Met Council requirements, Cottage Grove must provide 568 new units of affordable housing. Where's that?

Catherine Schwen, 10300 Grey Cloud Trail, stated she's here because she just wanted to talk about the traffic. She saw that in the Traffic Impact Study there will be something like 3,900 trips per day of vehicles going through this general area. She's lived here for 35 years, and there's a hill, some people call it suicide hill or dead man's hill, on 103rd Street. It's a hill that you can go up fairly well, and on the way down you have to slow

down a lot and you have to stop at the bottom. The stop sign is great; not everybody stops, but it's a slow streak to go down. In the winter, there are many days where it's slippery, even though Cottage Grove does a super job of keeping the streets open and plowing. There are many days every winter where it's very hard to get up the hill. She had to take five minutes to get up the hill because of sliding one way and the other. Sometimes you can't even get up, not often, but if there's someone behind you, they have to wait for you, too. There's seldom more than two cars on that hill if it's slippery because the people at the bottom are waiting. Coming down can be even worse; you have to go very slowly, you're sliding around, off the hill, and if there's anyone ahead of you, you really have to wait until they get to the bottom before you can go. It's hard to imagine how any of this would work with 4,000 vehicles going, especially a lot of them trying to move at once, like at rush hour. She's not an engineer or anything, but she can't imagine how this is going to work, how all these cars would even fit there. We live in a quiet neighborhood, we moved out there because of that, and she'd like everything to stay quiet. She'd like to have the Dunes stay the way they are. Dave called her when he decided to sell because we kind of watched out for his land a little bit; he called her and said he wanted to let her know that he was going to be doing this. She said, oh, I was hoping it would stay the way it was, kind of kidding, because she knew it wouldn't be forever. He said, well, you know, I'd like to do something like that, but I bought this as an investment. She just said I think we could do better, even if it's bigger lots, smaller amount, fewer amount of people there.

Bill Schwen, 10300 Grey Cloud Trail, lives across the street from the house that Sharon used to live in, the stone house. As Cathy said, we've been there for a long, long time. We were there before the golf course was developed, and that was our playground. Winter and summer it's just an amazing piece of property. The species, the wildlife, insects, plants, it's just an incredible area; of course, that changed when the golf course was developed, everything decreased wildlife wise significantly, but it's been an amazing change over the last three years. Mother Nature has taken that back, and he understands Dave has to get some of his money back out of this investment, but when he looked at the plan and the EAW, it seems really dense; 50-foot lots, 60-foot lots, that's pretty tiny. When he was going over the EAW, trying to understand what's going to happen, he was looking at the change in impervious surface, which goes from 3.9% of the property to 33.4% of the property; that's a huge increase in impervious land. He's thinking what's going to happen during a 50- and 100-year rain event; where's all this water going? Going through the EAW, it was not clear, but it looked like they were going to funnel some of this water into the many existing ponds in the northeast and northwest section of the property. What he didn't see in there was that there's a 12-foot gradient from that northeast corner at the railroad track to the culvert under Grey Cloud Trail that dumps directly into his property and creates a stream that runs directly into the river. So, any water that goes in any of the existing ponds, and its 8.2 acres of wetlands up there, all of that is flowing every day down through the ponds and directly into the river. His brother-in-law is a civil engineer, who's worked with Pulte and some of the people in this room, and he has a lot of experience. He said they're going to have to create ponds that are totally separated from the wetlands. He's looking at the plans,

and he doesn't see where these ponds are. That's a huge area of development, a huge area of increased impervious surfaces; he just wants to make sure that everything is done to make sure that no increased water enters the Mississippi.

Marie Sumstine, 8729 Iden Avenue, stated she's lived in Cottage Grove for going on 60 years; she came to Cottage Grove when she was still in school, when her parents moved out here from Montana. Cottage Grove has grown a lot in that time, but there are a lot of things that are unique about Cottage Grove, and one of them is the Mississippi River area. One of her passions is historic preservation, that's why she's on the Historic Preservation Committee; that also includes preserving natural history, the wildlife, and everything. Having been here so long, she's heard people ever since she can remember wanting more and better Mississippi River access, a park down there, more preserved land down there. She feels like maybe this could at least be delayed; she knows they're going to put something there, but she would hope that it would be like a larger park area and maybe houses on bigger lots. She doesn't think that area is right for medium density; it's too natural of an area, and she would hope that they would at least pull back a little bit, maybe give it another two weeks or something. She doesn't know if they'll do that or not, but she would hope they'd at least do something like that because that is one of the most unique features of Cottage Grove. Not every city is on the Mississippi River, and not every city has Mississippi Dunes, or has a scientific area that's there. This whole area kind of connects, and this is just so unique, it's so disappointing. She's not saying that there should be no medium density in Cottage Grove, but she hopes that wouldn't go in that area at all, and the houses are more spread out with larger lots.

Jennifer Nedry, 7764 Jasmine Avenue South, stated she's been to many meetings. She's heard the Council; she thanked them for all of the work that they do. They've taken lots of opportunities to thank the staff; the citizens of Cottage Grove pay their salaries, and she thinks they've done a great job. But she also really wants to commend the citizens who have taken the time to invest in looking at this the right way, to try to come up with solutions, to try to come up with alternatives, to try to express them. What if more people knew about this project; if more people had the opportunity, had the time and energy to invest in talking about what this natural area could be, she thinks there would be more of a groundswell. Unfortunately, there is a lot of timing issues involved, there's a lot of realism about what can and can't be done. She would hope, as other folks have said, that this process could be slowed. Even having the EAW period correspond with the vote that's going to happen; she knows it's not a done deal yet, because we haven't yet heard the results of your vote, but she just wished that this could be slowed. The fact that in 2023-2024 we're going to see a boom from money that we're getting now for houses means that we have time to really invest in this. She also feels like the Parks Commission has tabled their recommendations; she believed that happened in a recent meeting, so those things to her all come together to say there are alternatives. She wished we would explore some of the alternatives, she wished there was not a vote on the Master Plan, but she would implore that they vote no for now and explore other options.

Lisa Mueller, N5001 810th Street, Ellsworth, WI, stated at last week's Planning Commission Meeting, she spoke about the importance of having a bold vision for our collective work in conserving and managing natural resources, to include more parks, wildlife refuges, trails, and other public open spaces. She mentioned a project in northwest Minnesota that started with a parochial vision of what was possible, and it blossomed into the creation of a new 25,000-acre National Wildlife Refuge. She also mentioned the tour that City officials were able to take of the 335-acre W. H. Houlton Conservation Area near Elk River, Minnesota. It can serve as an impressive model for what Cottage Grove could do here at the former Mississippi Dunes property to create a regional destination waterfront park. She shared two additional examples of well-loved parks and open spaces: 1) Central Park in New York City, has an estimated 42 million visitors every year, only about 14% of those are first-time visitors; about 78% of Central Park's visitors are local New Yorkers. 2) Oro Valley, Arizona, where the conservation fund will acquire and preserve the former Vistoso Golf Course, 208-acres, to enhance the area's natural, cultural, and recreational resources. She gave its history, stating residents there wondered what would become of that property that weaves its way through a residential area. One option would have been further development into more homes and buildings; sound familiar? Many Oro Valley residents envisioned preserving this open space and turning it into a nature preserve with trails open to the community. As Colleen O'Connor Toberman noted in her remarks, hundreds of local residents have come forward to Parks Commission meetings, Planning Commission meetings, and City Council meetings to express their dissatisfaction with the Pulte proposal. Yet, after months of appeals to City leadership, many of these conservation proponents have given up because they see the City's endorsement of this miserable, short-sighted development plan as a foregone conclusion. She hopes that they will give their constituents a reason to believe otherwise. She asks that they defer the vote on the Master Plan at least until the Parks Commission has an opportunity to provide guidance and feedback. She offered her willingness to work with the City and its partners to secure this full parcel for conservation. The proposed park is a token park, failing to meet the needs of the community as it barely meets the mark for park land dedication credits. Please let go of this short-sighted proposal and cast a bold vision for the future of Mississippi Dunes.

Adam Grams, 10655 Grey Cloud Trail South, asked how the density on the Master Plan had ended up where it's at. He understands the current zoning is R-1, and that's what all the houses are around there, a minimum of two-acre lots. When you look at this Master Plan, with the amount of R-3 or R-4, he understands that the plan there is transitional zoning; he asked how it went from an R-1 zone all the way to this higher density. He'd like to know what guidance they were given to get to that decision; and who made the decisions on this many houses there. Why not go with what already existed there or even just bump it up a little bit, not to impact the residents who live there. He wanted to echo all of the concerns everybody had here tonight: Where the stormwater is going, where is the rain water going, what is the impact to the environment with the EAW, the impact with the driving there, in just this area, and what is this going to do to the people who live there already, especially with this floodwater.

He again asked how you go from R-1 to this density in this area; it just doesn't make sense, and he wants to know where the guidance was on that. Who were the people who said, hey, this is what we need? Because if you were listening to the residents, what he's heard in the last six months was we don't want this much housing around there.

Dick Polta, Grey Cloud Township, stated they're probably not very interested in hearing from him, but he used to live right over in that area; his property bordered the Mississippi Dunes property. He looks at it like this: You can put houses anywhere, you've got all kinds of room in Cottage Grove to put houses, but you can't get a river anywhere. That's one of the last areas you have to preserve as river frontage, other than the lower island, whatever becomes of that. He looks at it as that would make a perfect spot to put housing, like you have down on Kingsborough Trail, that's nice. He thought what they should do is this guy bought this on speculation, no doubt; piggybacking on what the last guy said, one house per three acres. He thinks the Council should listen to their constituents, make the guy live with what the zoning was when he bought it, one house per three acres, and try to realize he's got the right to do certain things with his property. Try to make it as much park property as you can out of it. You can put the houses anywhere, but that's the river you've got. And 30 acres for a park; he's got 10 acres in Grey Cloud, with him and his two neighbors, that's 30 acres. As a City destination park on the river, it's not much space in reality. Take a look at Kingsborough; if you made it like Kingsborough, it would eliminate traffic problems and eliminate pollution problems and eliminate runoff problems. It would be much cheaper for the City; you'd get some real expensive houses down there, with very low problems. It's the only river you've got, you can put houses anywhere, and he'd say listen to your residents. He hasn't heard one resident come up and say, "This is great."

Harland Hiemstra, 1228 4th Street, St. Paul Park, stated he just retired after a 25-year career with the MN DNR; before that, he worked as a newspaper reporter and editor. Reporters ask lots of questions, and that's what he's here to do tonight. Questions that should not only go to the City Council but to all the members of this community because it affects them:

- 1) What's the rush? This proposal is only a few months old, and it's like suddenly the barn is burning down, and we've got to get this done. We're not going to stop and do due diligence, we're not going to stop to figure this out to make sure it's the best deal for the citizens of Cottage Grove. No, what's the rush? Come on, slow it down. You know better.

- 2) Whose interests are being served by this? Whose interest? As far as he can tell, the only interests that are being served by this are not the hardworking, taxpaying citizens of Cottage Grove, it's a couple speculators who bought this rural or recreational open space and now want to make a million bucks. And Pulte Homes, in its most recent quarterly report, had revenues of \$3.3 billion, up 18%, and they're shoveling back in to buy their own stock.

- 3) Who pays for this rushed-up job? Who pays? I'll tell you, it's you folks. It's the citizens of Cottage Grove; it's also the citizens of St. Paul Park, like I am, because taxes

will go up. I have looked, and numerous studies indicated that residential developments like this often do not pay for themselves. When you add in all of the costs of Public Safety, Public Works, and the big one of all, public education, you know what you end up with? Higher taxes. Look around, communities are developing rapidly in the seven-county metro region. Are the taxes going down? No, they're going up. You will pay for these speculators and Pulte Homes to get rich.

4) Is anybody listening? You've heard time and time again, from your own citizens, that they don't want this at this scale. They want you to step back, take some more time to do it right because you only have one chance to do it right. This is a once in a generation opportunity, incredible values, resource values of this. You don't have anything like this elsewhere in Cottage Grove. You don't have anything like this in South Washington County or the south metro, as far as protected land. Are you listening? You know, on the City's webpage it says we want to hear from you. So, then people speak up, and you blow them off. You know what that does? What you're doing there is you are fueling the antigovernment, lack of confidence and faith in public government that is at record levels in this country, in this region, and you are contributing to that decline in public confidence in government. That's just terrible. Are you proud of that? You should be ashamed.

5) Where's the leadership on this? Leaders show some vision, they show some innovation. They don't just go for second best, a second-rate development, which this is. I've seen plenty of developments in my 25 years.

6) What's right? You know what's right to do here, it's to listen to your citizens, slow this down, take some time to do it right, to get it right, improve the conservation values of this. Do it right.

Jessica Fisher, 8498 Grafton Avenue South, stated she lives here, her business is here, and she raises her children here. She just wants to stand up here in support of our City and all the work they've done on this Master Plan. This is a willing buyer and a willing seller, who's selling a parcel of land. She's also a real estate agent, this is her career. He bought this as an investment property; this property was foreclosed upon, it was listed multiple times, and nobody bought it. The City has stepped in, zoned it transitional so that they could be a big part of the planning of what happens with this parcel, and they're doing a tremendous job. She just wanted to say that on the record.

Mayor Bailey asked staff to answer questions that were asked. City Administrator Jennifer Levitt stated City Attorney Korine Land would speak about some of the property rights and information about timing, then Director Burfeind, Public Works, could talk about stormwater, traffic, and safety.

Attorney Land stated she feels like some of the message we've been saying over the last six months is finally sinking in because she heard FMR say you have to buy the property for fair market value. That's the first time they've said that and acknowledged that; she appreciates that sometimes her voice is actually heard. What the last public speaker said is absolutely correct; this is a private land sale, and they have rights to the property. The City certainly can impose its ordinance for the 10% of the park

dedication; under State law and under our own zoning ordinance we're entitled to that because of the development. If we want more than that, you're doing the right thing by trying to find funding sources for that. That's the appropriate and only way to do it under State law and under the Constitution. She applauds them for following that process and for the residents finally hearing that that is the only way to do it. Attorney Land stated everybody keeps asking, "What's the rush?" The State legislature has imposed a rush on all planning applications so this is not something the City Council can sit on; you have an obligation to act on it under the 60-day rule, which is what you're doing. You could possibly delay it a day or two or a week or two, but she's not sure what more information you'd need to make your decision and you'd need to have a reason for delaying the decision. The State legislature has imposed deadlines on you to make these land-use decisions; you don't get to just sit on them for as long as you want. She stated those were the two things that she felt she needed to clarify.

Director Burfeind spoke about stormwater first; noted he'd previously spoken about this at the Planning Commission. Stormwater is by far one of the most regulated components of a development. The EAW and the Master Plan are higher level; the EAW talks about stormwater, but it doesn't get into the stormwater design because that's a development aspect in preliminary and final plats. The Minnesota PCA, the South Washington Watershed District, and the City all have regulations. The local regulations that we have in the Watershed are actually above and beyond what the State requires as a minimum. When you think about flooding and how much water is coming off of the property, we require a reduction in that; whatever water leaves today has to be less water from both the actual rate and just the sheer amount of water. That's why we hear about infiltration basins; this development will have those to actually let the water go back into the groundwater, which is really our goal on the Watershed. We look at every part of the project, including the pipe under Grey Cloud Trail. We're not moving water from one place to another; we look at every component in a very-detailed model. The City and the Watershed both review this to assure Council, residents, and staff that that's a very important part of the project. We also look at the water quality; phosphorus that causes algae in the river also has to be reduced. So, it's not just flooding, it's also the environmental aspect.

Regarding traffic, the EAW looks at the worst-case scenario, the highest end. It discusses 3,000 trips per day. On a rural roadway like this, not including the hill, it will handle that amount of traffic. Hadley Avenue has much more traffic in a very urban, residential neighborhood. Grey Cloud Trail is not something where you're going to have direct access to going up 103rd Street and as you go down 100th Street. In terms of the safety of the hill, it's a priority spot for us. Route 13 is the first place we plow, and we put a lot of salt on that hill to try to be as good as we can. Traffic actually increases the effectiveness of salt and you need traffic to activate it. The bridge is certainly something that will be reviewed with the stop signs; we'll look at other measures to enhance visibility with the stop signs, but it can handle that traffic.

Council Member Thiede asked with the hill and the changes we see going in along that whole area, if there was a way to reduce the slope of the hill to some extent. Director

Burfeind replied long term definitely, that's the plan with Washington County on their Southwest Arterial Study. They propose to cut that back pretty significantly, which is a big project. With this project, there will be some redoing of that road with utilities there; we'll look and see if there are any smaller changes within the scope of this project to improve. The long-term vision with Washington County is to reduce that grade, bring the hill back, and then have adequate clearance under the bridge. Council Member Thiede confirmed that long term the bridge is also due to change in that Study.

Council Member Khambata asked if a Master Plan is required for this parcel to be rezoned for any type of use; it's currently transitional, which means anybody who wants to come and redevelop this in any capacity would need a Master Plan. He asked if that was correct, and that was confirmed. He asked about the approximate area budget for maintenance and operations for Hamlet Park its approximate acreage. He asked if Hamlet Park would be the next largest park in size if the City were to acquire this entire parcel.

Director Dockter replied Hamlet Park is our largest park at about 158 acres; he can't quantify right now what resources get allocated towards that park, but our Parks operation budget is about \$1.5M for the whole city. Council Member Khambata stated it would be fair to say that that park consumes the largest amount of that budget. Director Dockter stated Hamlet Park is 158 acres, with the next largest Woodridge Park at 63 acres.

Council Member Khambata asked what the next best alternative to this option is; if this were a park, what would the annual obligation of the City be? He wondered if anyone had asked that or if that had been quantified. And are the taxpayers okay with that? He didn't think those questions had been asked. He asked why is it that water has a minimum lot size and high density doesn't. He asked if it's because our water is on well and septic and requires a minimum space in between those systems. Planner Schmitz stated that is the correct assumption.

Council Member Khambata asked if it would stand to reason that in order to justify bringing in City infrastructure we'd need to connect to more homes in order to meet the needs of economy of scale for running the system out there; Planner Schmitz stated that is the intent of the zoning district. He asked if that was what guides the difference in density when we look at redeveloping property, and Planner Schmitz replied yes.

Council Member Dennis stated with a land sale like this, this is a private contract. He asked Attorney Land to please inform everyone what our local government's role would be when involving ourselves in a private contract.

Attorney Land stated to put it simply, the City doesn't have a role. It's a private contract, and we are not a party to that contract. Usually, in a purchase agreement, there are some contingencies involved, and the buyer will want to make sure that they can use the land; those are called entitlements. They basically get all the planning applications approved before they close. That's where the City gets involved. When a buyer comes to the City saying I want to use the land this way, here's my idea, here's my application, that's when we get to have our input and our say, and we apply our rules. Prior to that, we have no say.

Council Member Dennis stated the City doesn't recruit in residential housing; we don't have any say in this or any desire. These are all things that are done as a private deal, and we've tried to provide that information for people. We live in America, a capitalist, free market society. So, when we look at these things when they play out on something here at home, there is only so much we can do. In this circumstance, we're not recruiting, and we do not have a role in a private contract. From his perspective, the work that's been done on the Master Plan was really the City's attempt to try to negotiate or receive the highest and best outcome for the people of our City, to ensure that we had an opportunity there, not just a typical, cookie-cutter development. People need to keep those things in mind and think about them because that's how it works.

Council Member Olsen stated today Cottage Grove has approximately 40,000 people, and Woodbury has about 80,000 people. Things change, and sometimes they change rather quickly. One comment continuing to be made is as public servants we're not listening to our constituents; that is such a crock he can hardly stand it. He's spoken about that before. He actually lives in Cottage Grove, and the people making those comments do not. He and the other Council Members are very well known to residents; we all share residents' concerns, answer emails, return phone calls, and are open with residents. We take our roles very seriously. The people we see in the Council Chambers are the ones who are against a project because they want to tell us their concerns and why they're against it. That's democracy, and we're totally okay with it. Sometimes people don't tell the truth here, as has been demonstrated over the last months, and its misinformation. Our staff, our City Attorney, and this Council have refuted statements made, but people hear what they want to hear. He also knows there are many people who've told us they're very excited about finally getting a park on the river. At some point, there will also be a really big park on the island, and it will be a beautiful regional park; an amenity in Cottage Grove for all of our residents and surrounding communities to use. It's not currently in the Washington County CIP, but there are often projects that are not in the five-year CIP that suddenly make it into the CIP because they become a priority due to other factors; one is the Southwest Arterial Study that Director Burfeind just mentioned. That will very much alleviate any traffic concerns from that part of the community. We partnered with Washington County on that, and it's something that needs to move up in the CIP. Now it's on everybody's radar; that happens all the time. Things change, and priorities change as a result. We follow the law implicitly with respect to the master-planning process. We've done our due diligence, we've listened for months to all of the comments we've received here, at open houses, workshops, in emails, but also at the grocery store. We take the facts and the data, put them in front of us, and ask if the facts and data support a decision. Once we have that answer, we will vote. Tonight we'll vote on the Master Plan because the facts, the data, the EAW, and all of the work that's gone into this process for months support the fact that the master-planning process has been followed to the letter of the law. We've done nothing nefarious or behind closed doors. There certainly are some people who are going to be disappointed in the decision that we make, whichever way we go; that's always the case and we'll never please all of the people all of the time. It's a risk of the position. As Ms. Fisher said tonight, this property was available for

purchase for a long time; any environmental group or anybody interested in park land had the chance to purchase it, and we'd be working with them right now to achieve whatever vision they had for the land. Dave Gustafson took a risk and bought the property; that also comes with rights. Therefore, we have to recognize his rights and we have to work within the confines of the law as it relates to his rights as a property owner. He's had Zoom calls and met with FMR personnel on numerous occasions over the last six-to-eight months, and on more than one occasion has asked, "Where's the money? If you want to partner with us on this, you need to bring something to the table." We've yet to see a dime. So, it's easy to spend my money when you don't live here in Cottage Grove. As a taxpayer who lives here in Cottage Grove, this Council is going to be very, very careful when it comes to decisions we make and the financial repercussions thereof because that's our job.

Mayor Bailey stated regarding the Southwest Arterial Road, over the last couple years Washington County has been looking at access to the island, all the way to Highway 61. That access means there will be new bridges, a new roadway, and a widening of a roadway. So, things are going to change with the island; there will be a new road going down there, and there's a significant landowner on the island who wants to move to development. In our Comprehensive Plan, we want a significant park on that island. Part of this deals with Washington County, so we're having conversations with them about how we Master Plan this new park on the island, where it will be located, which parts of the island are important and which ones are not as we're looking forward.

He noted there was a comment made regarding single-family homes and if we need more, and there were some numbers given on those. He's not aware of 800 homes, it's about 600 or so, but he wants the public to be keenly aware of two things: 1) As a City, we're required as part of the Met Council to grow at a certain level. We will provide housing options, as every other city is required to do. Some years, we don't hit that number; some years we don't have any growth. Other years, it goes up, but it's pretty even across the board. 2) Regarding affordable housing, one of the challenges we have in Cottage Grove is earlier, predominantly everything on the west side of Highway 61 used to be deemed affordable or maybe still is deemed affordable, based on the current standards. There was always a belief that we needed more higher-valued homes and other options. We've talked about it as lifecycle housing, which gave opportunities for seniors who wanted to move into senior-living facilities, other care options. At the same time, there are younger people who buy homes here, but others want apartments. So, we're doing higher-density housing, too, but we're not going to make everybody happy no matter what we do.

Mayor Bailey stated there was a reference to a development being proposed in St. Paul Park. That housing development was stopped, and that property in the future could become a rail yard. The Mayor of St. Paul Park stated they expect to hear something from the rail company early next year, so there could be an actual marshalling yard down there, right near the island. Mayor Bailey stated he doesn't want that; they asked us about putting another road in to go from our 95th Street all the way down to service that area and we said no, we don't want truck traffic going through our neighborhoods in that area. He wanted everybody to be very careful with what you

hope to get or what is being told to you, if it's a win versus a loss. He'd personally prefer to have a park on a river or have people live in a home down there rather than living next to a rail yard.

Mayor Bailey stated someone had said if the City had \$8M in taxes to give to a developer and believed they were speaking about NorthPoint, that's not what's happening. What we're doing is called Tax Increment Financing (TIF), and TIF is where the developer is building the infrastructure, the roads, etc., and then we're capturing the taxes that the City and County are getting. That money will be recouped multiple times over in a very short period of time by the revenue that's being generated.

He stated regarding affordable housing, he's all about bringing in affordable housing. We've had numerous affordable housing developers come to town. Typically, they need TIF where we will have to help pay to build it or buy the property to bring that affordable option in. We're not saying we won't do that, but we'd have to discuss that and vote on that. There's only a limited amount of money that is provided by the State and the Federal government to provide for these affordable options. Frankly, most of that money is given to the bigger cities, St. Paul and Minneapolis; so by the time it gets out to Cottage Grove, though the Met Council and us have said we want some opportunities, we know we need that, we unfortunately are not getting those dollars. The only option for us to do that housing would be to subsidize an affordable residential development; if we can do something with TIF, he's willing to listen. Some developers are talking to us, but nothing has come to fruition at this point.

Mayor Bailey stated regarding comments made about us not listening, he's been here for 58 years, and we do listen. We might not say or do everything that you want, but we are listening. He can say that because when the first development proposal came before us, it had an extreme amount of high density on this site, and there was a very small piece of park property. When we as a Council said no, that's not appropriate for what we want along the river, they came back and had added an area of the property that's not conducive to a boat launch. We said no, that's not good enough, and so we hired our consultant to come up with the plan that's before us today. This plan has changed dramatically from the first time it was presented to what is before us today. Should we approve this, it's up to the developer to come to us with a development proposal, which we haven't seen yet.

Council Member Khambata said a couple weeks ago the FMR sent a letter to the City, and it was addressed by Attorney Land at the Planning Commission meeting. She needed to address that letter because they were asking the City to overstep its authority. FMR had stated that no formal appraisal had been done on this property, which is hard to believe; no formal appraisal has been done by FMR. Anyone can make a phone call and get a formal appraisal on that property. The appraiser will deploy a principle of real estate that's known as highest and best use; in terms of value for that land, highest and best use would clearly be high density. He can identify 100 parcels in Cottage Grove where that same rules applies. The reason there wasn't a formal appraisal done on this property by that organization yet is because they already know the answer; having that empirical data would be damaging for them. Compromise is a sticky word, and that's what he sees here. What's our next best alternative? This sat

vacant for five years, and it was for sale for three of those years; that gave us different price points. It currently has no public access, its rundown, and unless you risk trespassing, you don't have access to the SNA at the river. If you're disabled, you're never going to see the river from that SNA. If you're able bodied, and you want to go walk your dog, you're going to have to walk about two miles. What he sees here is a compromise; ideally, the City would like to own the whole parcel. Ideally, FMR would like to see the entire thing become an SNA. Keep in mind what an SNA is, it's natural land. There are no trails there, no swing set, no boat launch; it's just dirt and a prairie. Mississippi Dunes is an invasive grass species, and the DNR only wanted 12 acres of this when the City talked to them, which they've been working to reclaim and put into the SNA. If that tells you anything, the County could have purchased this over the last five years; the County owns land across the river, the DNR owns land right next door and they didn't want it. That's telling. What he sees here is an additional 42 acres of preserved prairie land, and several acres for recreation. If you've ever been to the Carpenter Nature Center, you can really appreciate what it means to have a paved trail or even an improved trail. There's a minimal impact on that land while still having a paved access point to the SNA at the river; users of the SNA will increase significantly just by having that access point. Again, this is all hypothetical. If a developer backs out because their appraisal says that the highest and best use doesn't fit single family with 50-foot lots, there's a reason why you don't see large developments with three acres. It is not cost effective for the developer. That's why you see the homeowner taking the burden with individual wells, individual septic; that's \$50,000, and in addition to that, now you're talking about a \$400,000 lot, once improved, versus a \$100,000 lot. For the eight or so neighbors that adjoin this property, your option could be a rail yard; the railroad has deep pockets, I'm sure they could buy it if the price was right. Maybe they missed their opportunity, it was listed with the County when it was foreclosed on; and they could be the owner right now, and we could be talking about a rail yard. It could be million-dollar homes except it's in a flyway, it's not a very desirable section of the river, and it's adjacent to a railroad track. For that reason, nobody who's going to spend a million dollars on a home wants to live down there, away from amenities, away from access to transit, and not a top-rated elementary school; that's a huge driver in terms of who's willing to pay to live there. So, what you have here is a compromise in terms of who would be willing to develop. In his opinion, you have a huge win from the City standpoint with 37 acres on the river and 2,600 feet of shoreline. This is something that probably somebody has been dreaming for an opportunity to get 30 acres; here you are complaining that it's not 200 when the other option is zero. It could stay private, it could stay locked up, that gate could stay closed for another 20 years if Dave decides he doesn't want to deal with this; we can't force him to sell. What he sees here is an opportunity to have access where there was none, both to the river, for recreation, and having additional access to the SNA; 40 additional acres of preservation, prairie land, on the river is huge. Is it a home run? No, but it's a double; this is better than the alternative. In terms of real costs, the legacy costs, as Director Dockter said, once we own a park, we own it forever. We're talking about a 200-acre park, that's the size of Central Park for a population of eight million people; for a population of 40,000 people, a 200-acre park is really biting off a lot. His take on it is the amount of due diligence that

went into this, the fact that this has been five years in the making, and at every point anybody with deep enough pockets could have come here and asked us to do something else with it. We would have had to give them the same serious consideration that we're giving this Master Plan. He understands that there are 100 or so people who aren't happy about this, primarily landowners adjacent to this property, and he can understand that they like how things are and how things have been. If you wanted to sell your land to FMR right now, we would sit up and we would give you the same consideration and the same respect and the same legal purview that anyone else would get. So, if any adjacent property owners feel like their land would be better suited for prairie restoration, please bring us a proposal and we'll look at it.

Motion by Council Member Olsen to Adopt Resolution 2021-157 approving the Mississippi Dunes Master Plan as presented; second by Council Member Thiede.

Mayor Bailey stated it went through the Planning Commission, it's before us right now, and asked Administrator Levitt what the next step was. Administrator Levitt stated the EAW is out for public comment, so any individual or organization is able to comment. The EAW is on the City's webpage, just click on the link, and you'll find the directions on how to submit any comments. You can read the detailed review of the environmental evaluation. At the time the comment period ends, the City Council will have that at their second meeting in January to make a decision regarding the EAW. That document will then be the governing document regarding how that project could move forward and what mitigation efforts might be necessary. It's anticipated that as we near the end of that period, the developer might bring forth an application for a preliminary plan and a site plan approval; at that time, the Planning Commission would have a public hearing on that and it would follow our normal process and come back to the Council. She doesn't have a specific timeline based upon the developer's schedule. Motion carried: 5-0.

12. COUNCIL COMMENTS AND REQUESTS

Council Member Khambata thought everyone did a very good job tonight, and he thanked the staff. As a member of the Planning Commission, he saw the Mississippi Dunes Master Plan in its various stages, and he echoes what Council Member Olsen said, a lot of due diligence went into this. While we don't always like the outcome, every application gets the same due diligence and consideration.

Council Member Dennis gave his appreciation to our Cottage Grove Police Department for their great response on a couple issues recently in the community. They've stepped up in a fantastic way to provide protective services for our community. The work that they do is amazing, and we definitely owe them a debt of gratitude. They have our support, so he asked Public Safety Director Pete Koerner to please be sure that they receive those words on behalf of the Council.

Council Member Dennis invited the community to come down and join him and the Cottage Grove Masons, as they'll be ringing the bell for the Salvation Army at Cub

Foods on Monday, December 6, from 5:00 to 7:00 p.m. He's a member of that organization, and we enjoy doing some good works, humble work, to give back to the community.

Council Member Dennis stated as we approach the holidays and gift-giving season, he likes to remind people to help us to build our local economy one sale at a time, so shop local and keep your business here in Cottage Grove. Help our brick-and-mortar businesses succeed, help us to provide jobs and economic drivers for the community, and to increase our market share by a percentage of the business that is actually done here. There are some very tangible positive benefits to that, one of which is when you shop at a locally-owned business, 68 cents out of every \$1 stays in the community, working for everybody. It's a very important thing that we can do, and it helps make our community strong. It's nice to see our businesses be successful and viable.

Council Member Thiede stated Arctic Wolf security software was on the Consent Agenda tonight that our company actually sells; obviously, he couldn't be involved in the sale to the City, but he took a look at it and spoke with IT Manager Brian Bluhm, based on his experience with the software. Council Member Thiede believes we'll see a reduction in the price that was given in the packet.

Council Member Thiede stated regarding why he voted Nay on the Consent Agenda, it was just Item G, the City Code Amendment; the only thing he did not agree with and wanted more discussion on was the Council salary increase. Otherwise, he was okay with everything else, but he wanted the record to show that the reason that he voted Nay on the Consent Agenda was because of that one item, the Council salary increase.

Council Member Olsen stated he will also be ringing the Salvation Army bell, but he will be doing that at Hy-Vee on Saturday, December 4, as part of our Cottage Grove Lions effort to support the Salvation Army. We'll be at Hy-Vee from 11:00 a.m. to 3:00 p.m. We'll be in our Lions gear and will also have our Salvation Army aprons on, and we'll be ringing to our hearts' content. So, please make sure you stop by and say hello.

Council Member Olsen stated the Cottage Grove Lions are hosting our annual Santa Breakfast at the Cottage Grove VFW on Sunday, December 5, from 8:00 a.m. to noon. We will have pancakes, eggs, sausage, juice, coffee, and milk; a new addition this year will be some biscuits and gravy to see if people like that. The price is \$8 per adult, \$5 for the kids. Santa will be there the whole time so the kids can get their pictures taken with him and give him their wish list for Christmas. Sparkles the Elf, his assistant, will be there to make sure that every child has an opportunity to spend some time with Santa if they wish. That's the Cottage Grove Lions Santa Breakfast, not to be mistaken with the City of Cottage Grove Santa Breakfast, which Mayor Bailey will speak about.

Mayor Bailey stated there will be another Santa Breakfast at the River Oaks Golf Course on Sunday, December 12, from 9:30 a.m. to 2:00 p.m., so maybe you can go to

both Santa Breakfasts. Ours is by reservation only, so make your reservations at the River Oaks Golf Course.

Mayor Bailey thanked everybody who joined him tonight at the lighting of the Cottage Grove Christmas tree at City Hall. The Park High School choir sang, and Recreation Manager Molly Pietruszewski and the Parks and Rec group helped. Santa and Sparkles were also here tonight; there were about 500 people there, more than usual, but the weather was gorgeous so we were able to do everything outside tonight.

Mayor Bailey stated there will again be Pop-Up restaurants at the River Oaks Golf Course on Friday, December 10, from 4:30 p.m. to 8:00 p.m.; reservations are needed for that. There will be another one on Friday, January 21, 2022. Pop-Up restaurants provide different types of meals; last time, Mayor Bailey and Council Member Khambata had the rib eye steak and Council Member Dennis had the Cajun pasta, all of which were amazing. Mayor Bailey stated the food is fabulous, we have a new chef there, and we appreciate everything he and Dennis are doing to keep River Oaks going.

Mayor Bailey stated we normally have the Holiday Train in Cottage Grove, but due to COVID restrictions the Holiday Train will not make its appearance in Cottage Grove. Last year and this year, they've opted to have an online experience; that doesn't negate the importance of making sure that we provide for our Friends in Need Food Shelf. Right now there are online auctions, and the target set by the Holiday Train Committee is to raise \$90,000. Some of that will come from businesses, but there's also going to be a Fill the Fire Truck event on Saturday, December 11, from 10:00 a.m. to 12 noon, at Hamlet Park. He encouraged Council Members to stop down there and support that. The goal is to provide needed items for the food shelf, which can be money or paper products, like paper towels and toilet paper. Food donations will not be collected there.

Mayor Bailey stated Council Member Dennis commented about thanking our Public Safety team. He tries to answer questions when he can in the social media; there has been an uptick in comments about crimes that are happening in the metro area. In the three incidents of which he is very aware, our Public Safety team apprehended every single one of those individuals; sometimes it took a little bit longer, but in some cases, like the bank robbery, it was within 30 minutes. He asked that the public be vigilant, call the police if you see something suspicious or if something isn't right, no matter where you are; a park, at a business, your home, or your neighborhood. Call the police and let them figure it out because that's how we prevent these crimes from happening, by alerting Public Safety, so they can be involved. There have been some comments made by vigilante groups on social media who are going through neighborhoods; that is not our community, and we have a great relationship with the Public Safety Department in our community. He just wants to make sure that the public is keenly aware that if there is an issue, Public Safety will address it. He encouraged the public to keep their eyes open, share if they see anything, and let our Police Department do their work.

13. WORKSHOPS - OPEN TO PUBLIC - None.

14. WORKSHOPS – CLOSED TO PUBLIC - None.

15. ADJOURNMENT

Motion by Council Member Thiede, second by Council Member Khambata, to adjourn the meeting at 9:27 p.m. Motion carried: 5-0.

Minutes prepared by Judy Graf and reviewed by Joe Fischbach, HR Manager/City Clerk.



City Council Action Request

7B

Meeting Date	1/5/2022
Department	Administration
Agenda Category	Consent Agenda
Title	City Council Meeting Minutes - December 15, 2021 Regular Meeting
Staff Recommendation	Approve the December 15, 2021 City Council Regular Meeting Minutes.
Budget Implication	N/A
Attachments	2021-12-15 Regular Meeting (Draft).tif 9.52MB

MINUTES

COTTAGE GROVE CITY COUNCIL

COUNCIL CHAMBER
12800 RAVINE PARKWAY SOUTH

December 15, 2021

REGULAR MEETING - 7:00 P.M **COUNCIL CHAMBER**

1. CALL TO ORDER

The City Council of the City of Cottage Grove, Washington County, Minnesota, held a regular meeting on December 15, 2021, at Cottage Grove City Hall, 12800 Ravine Parkway. Mayor Bailey called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

The audience, staff, Mayor, and City Council Members stood and recited the Pledge of Allegiance.

3. ROLL CALL

City Clerk Joe Fischbach called the roll: Mayor Bailey - Here; Council Member Dennis - Here; Council Member Khambata - Here; Council Member Olsen - Here; Council Member Thiede - Here.

Also present were: Jennifer Levitt, City Administrator; Korine Land, City Attorney-LeVander, Gillen & Miller, PA; Ryan Burfeind, City Engineer/Public Works Director; Christine Costello, Director of Community Development; Joe Fischbach, City Clerk/Human Resources Manager; Pete Koerner, Public Safety Director; Mike Mroska, Senior Planner; Robin Roland, Finance Director; Emily Schmitz, Senior Planner.

4. OPEN FORUM

Mayor Bailey opened the Open Forum.

Bonnie Matter, 6649 Inskip Avenue South, stated she'd appreciate if the documents on the City website for meetings could be made searchable or if they could be broken up, as getting through 190 pages is almost impossible.

As no one else wished to address the Council, Mayor Bailey closed the Open Forum.

5. ADOPTION OF AGENDA

Motion by Council Member Dennis to adopt the agenda; second by Council Member Thiede. Motion carried: 5-0.

6. PRESENTATIONS - None.

7. CONSENT AGENDA

- A. Approve the November 10, 2021 City Council Special Meeting Minutes.
- B. Approve the November 17, 2021 City Council Regular Meeting Minutes.
- C. Adopt Resolution 2021-160 amending Resolution 2020-094 regarding the Cottage Grove Convention and Visitors Bureau.
- D. Approve the 2022 Convention and Visitors Bureau budget.
- E. Approve appointment of Justin Olsen, Christine Costello, and Laurie Levine to the Cottage Grove Convention and Visitors Bureau Board of Directors for another term.
- F. Adopt Resolution 2021-162 authorizing the termination of the existing lease and entering into a new Site Lease Agreement with Verizon Wireless on the Highlands/Inwood Tower.
- G. Adopt Ordinance No. 1051 repealing and replacing Cottage Grove City Code Title 11, Chapter 15, Section 1-16 regarding the Mississippi River Corridor Critical Area Overlay District, subject to minor modifications by the City Attorney and DNR approvals.
- H. Approve the issuance of rental licenses listed in the attached table.
- I. Adopt Resolution 2021-163 approving the 2022 Part-time Firefighters Pay Plan.
- J. Adopt Resolution 2021-161 amending the Personnel Policy.
- K. Pass Ordinance 1049 amending the City Fee Table effective January 1, 2022, and amending City Code Title 10-4-3 Subsection C to reference the City Fee Table regarding cash amounts in lieu of park land dedication related to development.
- L. Authorize entrance into an agreement for prosecution and related services with the Taylor Law Firm for 2022-2024.
- M. Adopt Resolution 2021-165 authorizing renewal of business licenses for 2022.
- N. Adopt Resolution 2021-164 authorizing staff to sign the Memorandum of Agreement with the State of Minnesota related to the opioids settlement.

None of the Council Members wished to pull any items on the Consent Agenda for further comment and/or discussion.

Motion by Council Member Thiede to approve the Consent Agenda; second by Council Member Khambata. Motion carried: 5-0.

8. APPROVE DISBURSEMENTS

- A. Approve payments for the period of 12/1/2021-12/16/2021 in the amount of \$1,760,115.00.

Motion by Council Member Olsen to approve disbursements; second by Council Member Dennis. Motion carried: 5-0.

9. PUBLIC HEARINGS

- A. NorthPoint Development
Staff Recommendation: 1) Adopt Resolution 2021-166 approving the Master Site Plan for the proposed construction of approximately 3.4 million Square feet of warehouse, manufacturing, distribution, and office building space; a minor subdivision creating two approximate 40-acre parcels; the Cottage Grove Logistics Park Preliminary Plat creating nine parcels and one outlot; and the Julen Preliminary Plat creating two parcels, one outlot, and right-of-way of future 105th Street. 2) Adopt Ordinance No. 1050 approving the Zoning Amendment to rezone 252 acres of land within the proposed assemblage from AG-1, Agricultural Preservation, and AG-2, Agricultural, to I-2, General Industry, with a Planned Unit Development (PUD). 3) Hold the public hearing for TIF District No. 1-20. 4) Authorize the contract for private development by and between the Cottage Grove Economic Development Authority and NP BGO Cottage Grove Logistics Park LLC. 5) Adopt Resolution 2021-167 authorizing an Interfund Loan for advance of certain costs in connection with Tax Increment Financing District No. 1-20 (NorthPoint Industrial).

Senior Planner Emily Schmitz stated there are several applications before the Council tonight on this development. In order for the developer to create the entire site, assemblage is necessary; there are three separate applications that will create that assemblage, a minor subdivision, and two separate plats. The minor subdivision will create two 40-acre parcels; the west parcel will be retained by the current property owner for potential future development, and the east 40 acres will be included in the NorthPoint assemblage. First preliminary plat will be the Cottage Grove Logistics Park plat: It includes six separate property owners, creating nine separate lots for future development, and one outlot. Second preliminary plat will create two lots: One will retain the existing home and outbuildings, and the second lot will be retained by the existing property owner for potential future development. The one outlot is the existing Xcel Energy utility easement, and then the 105th Street right-of-way for the construction of that new road. The entirety of the proposed development is guided industrial; therefore, the proposing zoning amendment to I-2, General Industry, is consistent with the land use plan along with the proposed PUD.

Planner Schmitz also detailed the Master Site Plan; Architecture; Tree Preservation/Landscaping; Noise; Lighting; Utilities; and Park Dedication. She noted the developer met all City and State requirements for each of those.

Ryan Burfeind, City Engineer/Public Works Director spoke about traffic concerns. We really looked at traffic issues in this area, before and after this project came about. With the City's AUAR, we'd looked at a use like this with additional growth in the south area of the City. For this project, the developer completed their own traffic study just to confirm that they're in line with previous studies done by the City. There are two parts to what will be happening with this project and others, local roads and roundabouts:

105th Street: Will be on the south side of the project; this is a new roadway to serve this project, a collector roadway in our City's Comprehensive Plan. There will be a roundabout on the west end, which will then transition to more of a residential collector going north. On the east end, it will tie into Ideal Avenue. This will be a three-lane section roadway with turn lanes.

105th Street & Ideal Avenue: We'll be adding turn lanes to Ideal Avenue, both south and north; the turn lanes are important with the truck traffic that's planned for this project to make sure they can get out of the through lanes of traffic to make those turns.

Ideal Avenue: Will be upgraded to a three-lane section of roadway, with right and left turn lanes. At 105th and 100th, there is a proposed access point into the NorthPoint development so we'll also have turn lanes for that.

Ideal Avenue & 100th Street: This will also be expanded; some turn lanes exist today for Renewal by Andersen, but with the three-lane section of Ideal and additional improvements on 100th, you'll have turn lanes all around. You'll also have an option to have a route going north that will also be planned for Renewal by Andersen.

100th Street: As a whole, it has two parts: The existing urban section east of Ideal Avenue will remain urban. It's unusual with two lanes one way, one lane the other, so we'll restripe that and do a mill and overlay to make it more of a traditional three-lane section. We'll keep the turn lanes going to Renewal by Andersen but will now have left-turn lanes going into Renewal by Andersen, which will mitigate truck traffic with turn lanes for that site. West of Ideal Avenue is a rural section; we're proposing to leave that as it is, as it's a future County road so it will remain rural until County builds it out.

100th Street-Jamaica Avenue Intersection: Will be expanded with additional turn lanes; it will be set up for a future signal light. Roundabouts are very necessary, especially at Highway 61, but we feel a signal gives better control for the trucks. We'll continue to monitor that, but it'll be set up for a signal to be installed very easily in the future.

Highway 61 Roundabouts: These are really built out as large as we expect them to be, so we want to ensure those continue to operate well. Peak times are at shift change, which is when we see the most traffic on these roundabouts. We look at average wait time for vehicles with Level of Service (LOS) from A to D: A=Works perfectly, with very little traffic; D=Lowest level we want to see; E=At capacity; F=Failed. Right now, they operate at LOS A, sometimes with 30-second backups. We're looking at LOS C in the future with this development and future developments; wait time might increase another 15-20 seconds at the peak times.

Southwest Arterial Study: This is for future mitigation, to have another outlet from this area. Washington County is planning a new roadway to connect from Grey Cloud Island to Highway 61 at the Innovation Road interchange. Segment 1 is what we're working on with Washington County, and we and the County are doing preliminary design next year for that roadway. It will be a straight shot from Jamaica Avenue over to Innovation Road with a bridge over the railroad tracks. The project is very expensive, about \$20M, so we'll work with Washington County on the funding of that; there are many financial opportunities available to help pay for this. NorthPoint's project didn't include this because we want to ensure the development can work with the current roadways. The goal is to build the arterial road in the next five years.

Council Member Thiede stated the traffic, up by 100th Street, looks very logical. He wondered what the thinking is on 105th Street, as there are roads on either side of Building 5, as opposed to maybe having one of them on Building 3. He asked where the logic was associated with where those roads are going in and out, over on 105th.

Director Burfeind stated the developer could speak on that, but in terms of the actual access points, we took that from their plan. We're just designing it now, using their site plan, and we're going to iron that out over the next couple months before we bid the project out; you could see the roads shift a little bit, but we'll have them ironed out before the end.

Council Member Thiede stated there's been interest in the parcel that's still down on the corner of Ideal and 105th. It would seem logical for that sound wall to potentially go straight to Ideal, to have NorthPoint and that property work together to almost make it look like it fits; he thinks it currently looks out of place. He assumes with what we're looking at tonight there will be flexibility and whether it makes sense to incorporate that into the scheme.

Director Burfeind stated each phase will be coming back for its own site plan review, and that corner is further down the line; that's definitely something we can keep in mind when things materialize in that area, to make sure we incorporate that at that time.

Christine Costello, Community Development Director, stated NorthPoint is making an investment of \$310M; the preliminary road and utility estimates are \$9.93M, and the City development fees are approximately \$7M. Additionally, we noted our TIF boundary had not been adjusted since 1986 and it was very limited. That was brought to the Planning Commission in September to ensure that TIF boundary included the entire City. If there are programs that the EDA wants to have, they now have the ability to do that.

Director Costello reviewed the following:

- The maximum amount of tax increment collected cannot exceed the project costs, and the table shows that's over \$18.6M; the budget does not resemble the amount of assistance being provided.
- The actual amount of assistance will be \$8.311M in the form of a Pay-As-You-Go TIF Note. The EDA approved the Terms Sheet for NorthPoint at their November meeting. The EDA approved the actual TIF Agreement yesterday.

- The developer will construct public improvements by April 30, 2024. The development will be done in four phases, with commencement and completion dates.
- Job and Wage Goals: Developer must create at least 1,870 fulltime jobs within two years of completion; 300 of those jobs must exceed an hourly wage totaling 200% of the State's minimum wage at the time of the Certificate of Occupancy (CO). The wage in 2022 is \$20.66, starting.
- TIF Note: Developer will receive a Pay-As-You-Go TIF Note, \$8.311M, after providing proof of actual expenditures for the public improvements. Term of the TIF Note is 6 years; interest will be paid at 4%, payable from 90% of available tax increment (EDA retains 10%). In event of default, City can cancel or rescind the TIF Note. Developer will not seek a reduction in market value of the property during the TIF Note.
- Business Subsidy: Developer acknowledges EDA is providing this in accordance with State Statutes.
- Interfund Loan: With creation of the TIF District, it will authorize the EDA to use tax increment to pay for certain qualified costs in the TIF Plan: Site improvements/preparation, public utilities, other qualifying improvements, interest, and administrative costs. The Interfund Loan allows for up to \$750K from the City's future Economic Development Fund to be transferred to the EDA's TIF Fund to pay for a portion of those qualified costs. As the EDA receives the tax increment revenue from that TIF District or other revenue, the EDA TIF Fund will repay the Interfund Loan to the City's Future Economic Development Fund.

Director Costello noted we're required to hold a public hearing for all of the TIF-related items. Staff and the developer are here for any questions. Mayor Bailey asked the developer, Brent Miles, to speak to the Council.

Mr. Miles stated he's one of the owners and founders of NorthPoint; Keith and Christina, his team members, were also present. It's an exciting night for them; they're reading to invest over \$300M in your community and create a lot of good-paying jobs. He gave the history of their company.

Mr. Miles addressed Council Member Thiede's concerns: With Building 3, they'd looked at the spacing to the roundabout at 105th. They wanted to be cautious and don't want to show anything in the plan that they're not confident they could actually get from a spacing standpoint. You might ultimately see a drive that's somewhere between Building 3 and Building 5 that's probably splits both; that will happen when they get into the design of that. Also, if we have our choice, the parcel that the sound wall goes around will be incorporated into that; they're trying to acquire that piece of property so if they're not successful, we'll work with them as partners of where that sound wall should be. If we have our way, it will automatically be on that south end.

Mr. Miles stated Council has lots of things in front of them tonight; they've been to the EDA and the Planning Commission and held two community meetings. They like to get feedback on as many issues as they can. He thought they'd done a good job of being transparent, incorporating a sound wall, barrier, setbacks, design, architecture, and traffic. We're more concerned about traffic than the City is; we have to get 1,870 employees in, as well as trucks, traffic, goods, and services into this park. The land

sellers are in the audience and are awaiting approvals tonight. If all goes well tonight, we'll start those land closings on Monday, and they'll go through the end of the year. We'll wait for the beautiful spring weather so that we can actually thaw out and start construction here.

Mr. Miles showed slides of some of their tenants, including their very first one; they have about 460 leases today. With the jobs and capital investment, no matter where they go in the country, \$300M is a lot of money; that's the money that they want to invest here. That doesn't include what their tenants put inside those buildings. This is probably a capital investment of about \$400M or \$500M when it's all said and done.

Mr. Miles stated they're excited about the job creation; more importantly, they're excited to be good community partners and to invest their capital here. We're long-term holders so this is something that we as a group will be proud of for the next 30+ years.

Mayor Bailey thanked Mr. Miles for all of his efforts in providing information to City staff and during Council workshop sessions, to the EDA, to the Planning Commission, and to our citizens.

Mayor Bailey opened the public hearing.

Bonnie Matter, 6649 Inskip Avenue South, asked about the Southwest Washington County Arterial Study. She stated it said a major component of the project will be the construction of a new roadway that will connect directly from Jamaica Avenue to the Innovation Road interchange. This will also include a bridge over the Canadian-Pacific Railroad. She asked the following questions, and Mayor Bailey answered them:

1. If Washington County would be paying for the new roadway because that's 100th. Mayor Bailey replied part of it would be paid by Washington County, and part of it might be other opportunities out there, including Federal or State or economic development money.

2. If the bridge was a similar situation; Mayor Bailey replied it was.

3. Washington County has indicated that they're not interested in being part of that; she asked if that was correct. Mayor Bailey stated he didn't believe that was correct, as he'd just spoken to our Washington County Commissioner the other day.

4. The TIF development is directly adjacent to the preferred concept for the future County road. Based on the provided site plan, this development will generate a significant amount of new traffic, including increased truck traffic. She asked if this was something different. Mayor Bailey stated he wasn't sure what she was specifically talking about; obviously, part of the TIF and the development itself is going to take care of some of the road projects that were shown on the map, so maybe that's what that is referring to.

5. Currently, many of the roads are not County owned; improvements to infrastructure related to the Southwest Arterial are currently not programmed in the County Improvement Plan (CIP) because the adjacent roadways are not currently County-owned infrastructure. The County will not request increment. She asked if the residents of Cottage Grove are going to be responsible for this. Mayor Bailey stated the answer is no; Washington County and others can state if they're okay with TIF being used to build the infrastructure, and the County Board approved that, they said yes.

6. Washington County agreed with it, but they're not in on it with them. Mayor Bailey stated that is correct, but the road that's directly around this property and 105th Street and 100th Street, the money from the TIF will be covering the cost of that. The extension of Jamaica down to Highway 61 and the bridge is a separate thing; that would be a County road and that will have County participation along with any Federal or State or economic development money that would be involved in that. It's affecting this project, but it's not part of this initial project.

7. This will increase traffic, so asked how much traffic. It's her understanding that the traffic will go to 100th, down to Innovation Road, and then go backwards on Highway 61. That's what we think is going to happen once 100th is in place. Mayor Bailey stated if you look at it the way it sits today, it would look weird that way, but if you actually look at the map that was provided during the meeting tonight, it's actually going to be a straight shot across. It won't be jogging over and down.

8. A new railroad bridge will be put in at a considerable cost; how will that be paid. Mayor Bailey stated that is being discussed right now with Washington County; that will be Washington County funding as well as Federal, State, and economic development.

9. How many vehicles are we talking about; Mayor Bailey stated he didn't know off the top and stated Director Burfeind could help her with that. Mayor Bailey stated based on our full build-out numbers from the data, we're currently at a LOS A, and the full build out would be a LOS C.

10. Will Hadley Avenue be closed off at 100th; Mayor Bailey replied no, it's not going to be closed off, but it will be redirected, that road will loop in a new way. Ms. Matter stated a semi-driver would go out to Hadley and take it down to Grey Cloud Trail South and go over the 70th Street bridge. Mayor Bailey stated he's not sure that they can take that route, as it would be a really long way; there's also a height issue on that bridge so didn't know that a semi could go that way.

As no one else wished to speak, Mayor Bailey closed the public hearing.

Motion by Council Member Olsen to Adopt Resolution 2021-166 approving the Master Site Plan for the proposed construction of approximately 3.4 million square feet of warehouse, manufacturing, distribution, and office building space, a minor subdivision created two approximate 40-acre parcels, the Cottage Grove Logistics Park preliminary plat, creating nine parcels and one outlot and the Julen preliminary plat, creating two parcels, one outlot, and right-of-way of future 105th Street; second by Council Member Thiede. Motion carried: 5-0.

Motion by Council Member Thiede to adopt Ordinance No. 1050 approving the Zoning Amendment to rezone 252 acres of land within the proposed assemblage from AG-1, Agricultural Preservation, and AG-2, Agricultural, to I-2, General Industry, with a PUD (Planned Unit Development); second by Council Member Khambata. Motion carried: 5-0.

Motion by Council Member to Adopt Resolution 2021-168 approving modification to the Development Program for Development District No. 1 and Tax Increment Financing

Plan for Tax Increment Financing District No. 1-20, establishing Tax Increment Financing District No. 1-20; second by Council Member Olsen. Motion carried: 5-0.

Motion by Council Member Khambata to authorize the contract for private development by and between the Cottage Grove Economic Development Authority and NP BGO, Cottage Grove Logistics Park, LLC; second by Council Member Thiede.
Motion carried: 5-0.

Motion by Mayor Bailey to Adopt Resolution 2021-167 authorizing an Interfund Loan for advance of certain costs in connection with Tax Increment Financing District No. 1-20 (NP BGO Cottage Grove Logistics Park, LLC); second by Council Member Dennis.
Motion carried: 5-0.

Mayor Bailey welcomed NorthPoint Development to Cottage Grove.

10. BID AWARDS - None.

11. REGULAR AGENDA - None.

12. COUNCIL COMMENTS AND REQUESTS

Council Member Khambata wanted to put on the record that in his tenure on the Planning Commission he saw a lot of applications come through, and he would say this was one of the most comprehensive, well thought out on the first shot. He felt like very little had to change because they clearly drew from their vast experience, and just brought a good proposal to the table right from the start.

Council Member Dennis stated he had an opportunity to participate with our Cottage Grove Lions last Saturday when they generously came together and did some shopping and provided some funds for assistance to the Beyond the Yellow Ribbon group; that was something very much appreciated and needed. Everyone brings a value into that process, but Council Member Olsen really put a lot of time and energy into organizing the entire shopping event. He reached out to a number of different organizations to find some additional needs with which we could help and just did an amazing job with that. Kudos to Council Member Olsen for his energy and commitment.

Council Member Dennis mentioned that every year he usually does an update for the community, but we decided to do it differently this year. Even in the time of continuing COVID and other challenges, we've had a great year as a team; our Council, our staff, and all the volunteers who work on commissions, people who make a great difference in the community. Cottage Grove is an amazing place to be; as Council Member Khambata pointed out, this company coming to invest \$310M is because people want to be here and want to move here. We need to keep in mind that Cottage Grove is an amazing place and keep doing the great things that we are.

Council Member Dennis wished everybody Happy Holidays, for a safe, wonderful time.

Council Member Thiede stated with it being so warm outside, he's sure everybody's thinking about Strawberry Fest. We had an initial meeting the other night, we're going to meet again in January, and we really need some new people with new ideas. We need energetic people on the committee to really make this a fantastic 2022 Strawberry Fest. Reach out to him via email, and we'll get you on the mailing list so that you can attend the meetings.

Council Member Thiede also wished Happy Holidays to everyone for whatever their holiday might be: Last month, this month, or even into the first month of 2022.

Council Member Olsen thanked Council Member Dennis for bringing up the Lions' shopping and wrapping event; that was very kind of him and it was also kind of Council Member Dennis to be there for the entire event. We had a really fun time with our Lions Club and our Beyond the Yellow Ribbon team coming together to spend over \$7,000 to help families in need for the holiday season. That included military families, veterans, and folks from all over the community who just needed a lift. He's grateful to all the various organizations that participated, including SoWashCo Cares, Norris Square-Presbyterian Homes, and several others.

He added that one of our Beyond the Yellow Ribbon members, who'd helped get him some information needed in order to take care of families this holiday season, is a wonderful lady, Deb Mason; we lost Deb a couple days ago. Deb worked very hard on behalf of Basic Needs, the Stone Soup Thrift Shop, as a volunteer. She was very dedicated to serving seniors, making certain that this event we just had wasn't just focused on kids, but it was focused on adults, seniors, and folks who needed a lift. She was a passionate advocate for taking care of those who just periodically needed a little help anytime during the year. He gave his condolences to Deb's family, all of whom are local community members. He asked that we all remember that even during this holiday season of joy, there are going to be circumstances where some people are faced with tragedies like this. It's our job as friends and neighbors to lift those people up in any way that we can. So, don't be afraid to reach out to somebody that you know who might need a lift. Sometimes it's just a kind word, a phone call, a cup of coffee; it doesn't have to be a major gesture, but just the fact that you're thinking of them is often enough to lift their spirits. And, really, that's what we're all here for.

Mayor Bailey stated the weather today was unprecedented, and tonight we'll possibly have severe weather and tornadoes, and tomorrow there will probably be sheets of ice. He knows our Public Works crew has done a tremendous job, most recently with almost two feet of snow, and today there's almost nothing on the streets with the warmth we had today. He asked Director Burfeind to please pass our appreciation along to our Public Works crew for the tremendous job they did.

Mayor Bailey stated as the end of the year is drawing near, he reminded everyone that we typically would have had the Holiday Train stopping in Cottage Grove; due to COVID

that did not happen. On Saturday, December 18, at 7:00 p.m., there will be an online virtual Holiday Train with music; the information will be on our City's website if you're interested in listening to some great music. Remember the purpose of this is to provide financial assistance to the Friends in Need Food Shelf that covers Cottage Grove, St. Paul Park, and Newport. Their goal was to raise \$90,000, and CP Rail provides a check for that event. He thanked Canadian Pacific for their generous donation to our community and supporting those who are in need during this holiday season.

13. WORKSHOPS - OPEN TO PUBLIC - None.

14. WORKSHOPS – CLOSED TO PUBLIC - None.

15. ADJOURNMENT

Motion by Council Member Olsen, second by Council Member Thiede, to adjourn the meeting at 7:51 p.m. Motion carried: 5-0. Mayor Bailey wished everyone Happy Holidays.

Minutes prepared by Judy Graf and reviewed by Joe Fischbach, HR Manager/City Clerk.



City Council Action Request

7C

Meeting Date	1/5/2022	
Department	Finance	
Agenda Category	Consent Agenda	
Title	Designating Depositories for 2022	
Staff Recommendation	Adopt Resolution 2022-001 designating depositories for 2022.	
Budget Implication	N/A	
Attachments	RES Designating Depositories.tif	59.63KB

**DESIGNATING DEPOSITORIES FOR CITY FUNDS AND AUTHORIZING THE
INVESTMENT OF SURPLUS FUNDS FOR 2022**

WHEREAS Minnesota Statute Chapter 118A requires that the City Council must designate all banks, savings and loan associations, and investment brokers as depositories of City funds on a yearly basis, and

WHEREAS the City Council may authorize the Treasurer or Chief Financial Officer to exercise powers of the governing body in designating a depository of City funds.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Cottage Grove, County of Washington, State of Minnesota, authorizes Robin Roland, Finance Director of the City of Cottage Grove to designate depositories of City funds

BE IT FURTHER RESOLVED that the Finance Director or other responsible designee of the City of Cottage Grove be authorized to make bank wire transfers for investment transactions.

Passed this 5th day of January 2022.

Myron Bailey, Mayor

Attest:

Joseph Fischbach, City Clerk



City Council Action Request

7D

Meeting Date	1/5/2022	
Department	Administration	
Agenda Category	Consent Agenda	
Title	2022 - 2024 Firefighters Labor Contract	
Staff Recommendation	Approve the 2022 - 2024 Firefighters labor contract.	
Budget Implication	All wages are accounted for in the 2022 budget and will be in the 2023 and 2024 budgets.	
Attachments	20211214 Firefighters Contract Memo.tif	89.88KB
	22-24 Fire Labor Contract- Final.tif	2.23MB



To: Honorable Mayor and City Council Members
From: Joe Fischbach, HR Manager/City Clerk
Date: December 14, 2021
Subject: 2022 - 2024 Firefighters Labor Contract

Introduction

The City and the Firefighters labor union have tentatively agreed to 2022 - 2024 labor agreement, subject to City Council approval.

Background

Management staff and representatives of the labor union met on three occasions and were successful in reaching a three-year tentative agreement for 2022 - 2024, subject to City Council approval. The third meeting was attended by a mediator with the Bureau of Mediation Services.

Hours

The contract adds language to give the City the ability to schedule new employees to a 2,080 hour schedule instead of the 2,756 (24 hour shifts) hour schedule. This flexibility will allow the City to schedule for busier times of the week and day.

Wages

The contract calls for a cost-of-living-adjustment (COLA) of 3.0% in each of the three years. A market adjustment of 2.0% is also included in each year for the Captain position. Steps were also added to the Captain position. There are now three instead of just one.

Education pay was added to the contract. Those with a Bachelor's degree will get 1.5% and those with a Master's degree will get 3.0%.

Uniform Allowance

The annual uniform allowance will increase 3.0% per year for each employee.

Holidays

Juneteenth was added as a holiday.

Action

Staff is recommending Council approve the 2022 - 2024 labor contract with the Firefighters union. All wage and benefits costs have been budgeted for in the 2022 budget.

LABOR AGREEMENT

CITY OF COTTAGE GROVE

AND

**COTTAGE GROVE PROFESSIONAL FIREFIGHTERS
ASSOCIATION, IAFF LOCAL 2570**



JANUARY 1, 2022 - DECEMBER 31, 2024

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**LABOR AGREEMENT
BETWEEN
CITY OF COTTAGE GROVE
AND
COTTAGE GROVE PROFESSIONAL FIREFIGHTERS ASSOCIATION,
IAFF LOCAL NO. 2570**

2022-2024

PREAMBLE AND STATEMENT OF PURPOSE

This AGREEMENT made and entered into by and between the CITY OF COTTAGE GROVE, hereinafter referred to as the EMPLOYER, and the COTTAGE GROVE PROFESSIONAL FIREFIGHTERS ASSOCIATION, IAFF LOCAL NO. 2570, hereinafter referred to as the UNION.

The intent and purpose of this AGREEMENT is to:

1. Establish hours, wages and other conditions of employment.
2. Establish procedures for the resolution of disputes concerning interpretation and/or application of this Agreement.
3. Specify the full and complete understanding of the parties.
4. Place in written form by Agreement, the terms and conditions of employment which will be in effect for the duration of this Agreement as specified in Article XXXI.

ARTICLE I - RECOGNITION

- 1.1 The EMPLOYER recognizes the UNION as the exclusive representative for all full-time firefighters and full-time captains employed by the City of Cottage Grove, Minnesota, who are public employees within the meaning of Minnesota Statute 179A.03, Subdivision 14, excluding supervisory and confidential employees.
- 1.2 In the event the EMPLOYER and the UNION are unable to agree as to the inclusion or exclusion of a new or modified job position, the issue shall be submitted to the Bureau of Mediation Services for determination.

ARTICLE II - DEFINITIONS

- 2.1 UNION: The Cottage Grove Professional Firefighters Association, IAFF Local 2570
- 2.2 DEPARTMENT HEAD: The Public Safety Director of the City of Cottage Grove or designated representative
- 2.3 EMPLOYER: The City of Cottage Grove
- 2.4 UNION MEMBER: A member of the Cottage Grove Professional Firefighters Association, IAFF Local 2570
- 2.5 EMPLOYEE: A member of the formally recognized bargaining unit
- 2.6 SENIORITY: The length of continuous full-time service within the bargaining unit
- 2.7 PROBATION: All new or rehired employees will serve a twelve (12) month probationary period
- 2.8 OVERTIME: Work performed at the express authorization of the EMPLOYER at times other than the normal hours of duty
- 2.9 UNION OFFICER: Officer elected or appointed by the Cottage Grove Professional Firefighters Association, IAFF Local 2570
- 2.10 AGREEMENT: The Collective Bargaining Agreement between the City of Cottage Grove and the Cottage Grove Professional Firefighters Local 2570, IAFF, AFL-CIO, CLC as identified in the preamble.

ARTICLE III - UNION SECURITY

In recognition of the UNION as the exclusive representative, the EMPLOYER shall:

- 3.1 Deduct from each payroll period an amount sufficient to provide the payment of dues established by the UNION from the wages of all employees authorizing in writing such deduction, and
- 3.2 Remit such deduction to the appropriate designated officer of the UNION.
- 3.3 The UNION may designate a certain employee from the bargaining unit to act as Steward and shall inform the EMPLOYER in writing of such choice.
- 3.4 The UNION agrees to indemnify and hold the EMPLOYER harmless against any and all claims, suits, orders, or judgments brought or issued against the City as a result of any action taken or not taken by the city under the provisions of this Article.

ARTICLE IV - EMPLOYER AUTHORITY

- 4.1 The EMPLOYER retains the full and unrestricted right to operate and manage all manpower, facilities, and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct and determine the number of personnel; to establish work schedules; and to perform any inherent managerial function not specifically limited by this AGREEMENT.
- 4.2 Any term and/or condition of employment not specifically established or modified by this AGREEMENT shall remain solely within the discretion of the EMPLOYER to modify, establish or eliminate.

ARTICLE V - GRIEVANCE PROCEDURE

- 5.1 This grievance procedure is established to resolve any specific dispute between the employee and the EMPLOYER concerning and limited to the interpretation or application of the provisions of this AGREEMENT. The UNION will notify the EMPLOYER annually of members of the grievance committee and of changes to same.
 - 5.2 A grievance shall be resolved in the following manner: The grievance shall set forth the nature of the grievance, the facts on which it is based, the specific provision or provisions of the contract allegedly violated, and the relief requested.
- Step 1. An EMPLOYEE claiming a violation concerning the interpretation or application of this AGREEMENT shall, within twenty-one (21) calendar days after such alleged violation has occurred, present such grievance to the FIRE CHIEF in writing. The FIRE CHIEF will discuss and give an answer to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the AGREEMENT allegedly violated, and the remedy requested and shall be appealed to Step 2 within ten (10) calendar days after the FIRE CHIEF'S final answer in step 1. Any grievance not appealed in writing to Step 2 by the UNION within ten (10) calendar days shall be considered waived.
- Step 2. If appealed, the written grievance shall be presented by the UNION and discussed with the PUBLIC SAFETY DIRECTOR. The PUBLIC SAFETY DIRECTOR shall give the UNION the EMPLOYER'S Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the PUBLIC SAFETY DIRECTOR'S final Step 2 answer. Any grievance not appealed in writing to Step 3 by the UNION within ten (10) calendar days shall be considered waived.

- Step 3. If appealed, the written grievance shall be presented by the UNION and discussed with the CITY ADMINISTRATOR OR DESIGNEE. The CITY ADMINISTRATOR OR DESIGNEE shall give the UNION the EMPLOYER'S answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 within ten (10) calendar days following the CITY ADMINISTRATOR'S OR DESIGNEE'S final answer in Step 3. Any grievance not appealed in writing to Step 4 by the UNION within ten (10) calendar days shall be considered waived.
- Step 4. A grievance unresolved in Step 3 and appealed in Step 4 shall be submitted to the Minnesota Bureau of Mediation Services. A grievance not resolved in Step 4 may be appealed to Step 5 within ten (10) calendar days following the EMPLOYER'S final answer in Step 4. Any grievance not appealed in writing to Step 5 by the UNION within ten (10) calendar days shall be considered waived.
- Step 5. A grievance unresolved in Step 4 and appealed in Step 5 shall be submitted to arbitration subject to the provisions of the public Employment Labor Relations Act of 1971, as amended. The selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Minnesota Bureau of Mediation Services.
- 5.3 The decision of the arbitrator shall be final and binding on both parties. The fee and expense of the arbitrator shall be divided equally between the EMPLOYER and the UNION, provided however, that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceedings, it may cause such a record to be made providing it pays for the record.
- 5.4 The EMPLOYER and the UNION mutually agree that the grievance and arbitration procedures contained in this AGREEMENT are the sole and exclusive means of resolving all grievances arising under this AGREEMENT.
- 5.5 An employee presenting a grievance may elect to be represented by a UNION representative of the employee's choice at any step in the grievance procedure.
- 5.6 The time limits established by this Article may be extended by mutual written consent of the EMPLOYER, the employee, and the UNION.
- 5.7 If the finding of a resolution of a grievance at any step in the procedure is not continued within the prescribed time limits, said grievance shall be considered resolved on the basis of the EMPLOYER'S last answer provided, and there shall be no further appeal or review. Should the EMPLOYER not respond within the prescribed time limits, the grievance will proceed to the next step.

ARTICLE VI - SENIORITY

- 6.1 Seniority will be the determining criterion for transfers, promotions and layoffs only when all job-relevant qualification factors are equal, as determined by the City.
- 6.2 Seniority will be the determining criterion for recall when the job-relevant qualification factors are equal, as determined by the City. Recall rights under this provision will continue for twelve (12) months after lay off. Recalled employees shall have ten (10) working days after notification of recall by registered mail at the employee's last known address to report to work or forfeit all recall rights.
- 6.3 There shall be a seniority list established which shall be based on total service within the bargaining unit.
- 6.4 Vacation periods shall be selected on the basis of Seniority of total service within the bargaining unit.
 - A. Bidding shall occur on a bi-annual basis
 - i. January – June
 - ii. July – December
 - B. Bidding shall be completed no later than December 1st for January-June and no later than June 1st for July – December bid periods.
 - C. Vacations shall be granted in seniority order.

ARTICLE VII - COMPUTATION OF SERVICE

- 7.1 Each full-time employee will complete one (1) full year of service upon the anniversary of the employee's entrance into the Fire Department as a full-time employee. Part-time service will not be considered for service time.

ARTICLE VIII - PERSONNEL REDUCTION

In the case of personnel reduction:

- 8.1 No new employee shall be hired into the bargaining unit until the laid off employee has been given the opportunity of returning to work.

ARTICLE IX - DISCIPLINE

- 9.1 The City will discipline employees for just cause only. Discipline will be in the form of:
 - A. Oral reprimand;
 - B. Written reprimand;
 - C. Suspension;
 - D. Demotion;
 - E. Discharge.

- 9.2 Suspension, demotion and discharge will be in written form.
- 9.3 Written reprimands and notices of suspension shall become part of the employee's personnel file and shall be read and acknowledged by the employee. An employee will receive copies of reprimands, suspensions and discharges.
- 9.4 Employees may examine their own individual personnel record at reasonable times, under the direct supervision of the City.
- 9.5 Grievances pertaining to this Article shall be initiated by the employee in Step 1 of the grievance procedure, under Article VII.
- 9.6 In the event of discharge, the employee and his/her representative shall be entitled to a hearing before the City Council if requested in writing within five (5) days of discharge. The hearing shall take place within ten (10) days of receipt of said notice. If it is then determined that the employee has been unjustly discharged, he/she shall be reinstated at once and all wages and other benefits lost during his/her time off shall be credited to him/her.
- 9.7 Suspensions for disciplinary reasons may be made for periods not exceeding thirty (30) working days in any twelve (12) month period for just cause. The Department Head shall provide the employee with a written statement of the reasons for the suspension within twenty-four (24) hours of suspension. Upon the request of the employee or his/her representative, made within five (5) days of the suspension, he/she shall be entitled to a hearing before the City Council within ten (10) days of the receipt of the request, on the merits of the suspension, after which the City Council may rescind, modify or uphold the suspension.
- 9.8 Employees shall not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a Union representative present at such questioning.

ARTICLE X - HOURS OF WORK

- 10.1 The sole authority to establish and revise work schedules is that of the EMPLOYER. The work year will either be 2,080 or 2,756 hours. This will be achieved by being scheduled 160 or 212 hours every 28 days. In no case shall an employee work more than 2,080 or 2,756 hours in any one calendar year at straight time (paid work time, compensatory time, annual leave time and training time will be credited toward 2,080 or 2,756 hours).
- 10.2 The hours between 10:00 PM and 7:00 AM shall be considered quiet time. Employees shall respond to calls for service during these hours. All other duties shall be completed during non-quiet time hours. This article does not apply to employees working a 2,080 schedule.

- 10.3 Except as outlined in Section 10.3, The City will give five (5) days' advanced written or oral notice to the employee affected by establishment of work days different from the employee's regular work schedule. Written notice shall not be given on days off.
- 10.4 The EMPLOYER may change the work schedule of an employee with less than five (5) working days advance email notice in the event that work is required because of an emergency situation, breakdown of municipal equipment or facilities, or employee illness/injury. Written notice shall include date(s) and time(s) of work schedule changes. Temporary, non-emergency shift change requirements which involve less than five (5) days' advance notice will be posted requesting employees to volunteer for such shift changes.
- 10.5 An employee who is scheduled to work during changes in daylight savings time shall account for the time change as follows: Employees working one hour longer than their normal shift shall receive one (1) hour pay at one and one-half (1 ½) time the employee's base pay rate. Employees working one hour less than their normal shift shall submit a time off request that deducts one (1) hour from their Annual Leave or comp time balance.

ARTICLE XI - OVERTIME PAY

- 11.1 Employees will be compensated at one and one-half (1-1/2) times the employee's rate of pay for hours worked in excess of the employee's scheduled shift. Changes of shift do not qualify an employee for overtime under this Article.
- 11.2 For the purpose of computing overtime compensation overtime worked shall not be pyramided or paid twice for the same hours worked.

ARTICLE XII – COMPENSATORY TIME

- 12.1 An Employee may request that each hour of time eligible for overtime under Article XI, in lieu of payment, be accumulated as compensatory time at the rate of 1½ hours for each eligible hour, provided that the maximum compensatory hour balance for each Employee shall at no time exceed 80 hours. All compensatory time shall be taken at the discretion of the Department Head. A supervisor may authorize the taking of up to two scheduled shifts at the discretion of the Chief or a designated supervisor. Employees may not accrue compensatory time for third party payer coverage (i.e. St. Paul Park EMS coverage).
- 12.2 Employees who wish to be paid for their accumulated compensatory time may request such payment by email to the Payroll Specialist. The request should detail how many accumulated hours the employee wants paid out. Payment will be made with the next biweekly paycheck.

ARTICLE XIII - CALLBACK PAY

- 13.1 An employee covered by this AGREEMENT who is called back to work from off-duty at a time other than the employee's normally scheduled shift, will be compensated for a minimum of two (2) hours' pay at one and one-half (1-1/2) times the employee's basic pay rate. This provision shall not apply to early reports or extension of shifts.
- 13.2 Employees called back to work as detailed in 24.2 will receive two (2) times their regular rate of pay. If the call back extends into a non-holiday day, the employee will receive one and one-half (1-1/2) times the employee's basic pay rate for those hours.

ARTICLE XIV - INJURY ON DUTY

- 14.1 An employee injured in the line of duty, covered by Worker's Compensation laws of the State of Minnesota and eligible for Worker's Compensation pay and other insurance, shall be guaranteed the employee's regular pay by the Employer for 480 hours on the 2,080 schedule and 636 hours on the 2,756 schedule, beginning with the first (1st) working hour after such injury. The Employer will pay the difference between the Firefighters' weekly pay and Worker's Compensation check. At the end of the 480 or 636 hour period, the Firefighter may draw on accumulated annual leave. The Employer will require the injured Firefighter to provide a doctor's certificate that the Firefighter is capable of returning to work and to resume normal duties. The injured employee will allow the Employer access to medical records on file with the Worker's Compensation insurance carrier or State Worker's Compensation Commission.

ARTICLE XV - JURY DUTY - COURT TIME

- 15.1 Jury Duty: An employee who is summoned to serve on a jury shall be granted compensation equal to the difference between the employee's regular rate of pay and compensation paid to the employee for serving on a jury. An employee who is excused from jury duty prior to the completion of an eight (8) hour work day is expected to return to work for the completion of that day. An employee shall notify his/her supervisor upon receipt of a summons to appear for jury duty, in order to claim jury leave.
- 15.2 Court Time: An employee who is required to appear in court on Fire Department business during the employee's scheduled off-duty time shall receive a minimum of three (3) hours' pay at one and one-half (1-1/2) times his/her regular rate of pay. The employee does not qualify for the two (2) hour minimum when the court appearance falls during his/her regularly scheduled shift.

- 15.3 An employee who is required to appear in court on his/her scheduled day off will receive a minimum of three (3) hours pay at one and one-half (1-1/2) times the employee's base pay rate.

If a court appearance on off-duty time is canceled with less than eight hours notice to the employee, the employee shall receive a minimum of two hours pay at one and one-half times the employee's base rate.

ARTICLE XVI – SHORT TERM DISABILITY BENEFITS

- 16.1 The City shall provide short-term disability benefits for those regular employees who are covered by annual leave. Short-term disability benefits shall be paid to such an employee who shall have missed 160 consecutive work hours working a 2,080 schedule or 212 consecutive work hours working a 2,756 schedule of employment due to illness or injury.
- 16.2 The amount of the short-term disability benefit payable shall be the difference between the employee's regular rate of pay, in effect at the time of the injury or illness unless otherwise approved by the City Administrator or his/her designee and any payment(s) the employee receives or anticipates receiving in the nature of wage loss replacement whether it be from Long-term Disability, Personal Short-term Disability, Workers Compensation, Public Employees Retirement Association (PERA) disability, Social Security, personal injury protection, or any other source, payable from the 161st work hour on the 2,080 schedule and 213th work hour on the 2,756 schedule following the employee's initial absence from work due to injury or illness and continuing for a maximum of 720 work hours on the 2,080 schedule and 954 work hours on the 2,756 schedule. The intent of this benefit is to make employees whole for qualifying illnesses and/or injuries. Any other payments made to the employee because of injury and/or illness must be disclosed to the City in order for the City to coordinate the benefit.
- 16.3 Any employee receiving payments under the short-term disability benefit plan shall not accrue annual leave during the period of time of disability. In order to qualify for short-term disability benefit, the employee shall submit medical documentation, such as FMLA paperwork, from a physician certifying that the first 160 consecutive work hours on the 2,080 schedule or 212 consecutive work hours on the 2,756 schedule of the employee's absence was due to injury or illness.
- 16.4 In order to continue receiving short-term disability benefits, an employee must regularly submit medical documentation substantiating the disability for the duration of the disability at the City's request from a physician certifying that the absence from work is due to injury or illness.
- 16.5 The employee shall further provide to the City a release of medical information authorizing the City, or its agents, access to the employee's medical records

relevant to the specific injury or illness in question for the purpose of sustaining disability.

- 16.6 The employee shall, if required or requested, submit to an examination at the City's expense by a physician designated by the City in order to verify the injury or illness claimed by the employee.
- 16.7 Before qualifying for short-term disability benefits, an employee must complete all required City forms to the City's satisfaction. In order to continue to receive short-term disability benefits, all required City forms must remain in effect for the duration of the disability.
- 16.8 Each new event which results in short-term disability benefits shall be preceded by a new waiting period of 160 consecutive work hours on the 2,080 schedule and 212 consecutive work hours on the 2,756 schedule. Each new event shall be subject to the provisions of this Article.
- 16.9 Effective May 21, 2012, a short-term disability bank (Bank) will be established. This Bank will assist an employee get through the 160 or 212 hour waiting period before short-term disability benefits start. The maximum number of hours in each employee's Bank will be 80 hours on the 2,080 schedule and 106 hours on the 2,756 schedule. Each new and current employee will start with 25 hours on the 2,080 schedule and 35 hours on the 2,756 schedule in their Bank. Each employee will accrue 1 hour into their Bank per pay period, up to the 80 or 106 hour maximum. Employees must reach the 160 or 212 hour waiting period to receive this benefit, no exceptions. This benefit will be paid retrospectively. Once the employee qualifies for short-term disability benefits, all accrued Bank hours will be used to replace unpaid (if any), Annual Leave and Compensatory time hours an employee used to get through the 212 hour waiting period. Bank hours will always replace any unpaid hours first. Bank hours are not transferable to another employee. Bank hours will not be paid out when an employee leaves City employment. In order to receive this benefit, the employee must comply with all other provisions of Short-term Disability Benefits policy.

ARTICLE XVII - SHIFT TRADES

- 17.1 Shift trades will be allowed if they meet the following conditions:
 1. Shift trades are voluntary between two union members.
 2. All substitutions must be approved by the City and submitted in writing. The shift exchange must be for a full shift. The written request must state when both employees will work. No open-ended exchanges will be granted.
 3. Shift trades may not cause an employee to work more than 48 straight hours.
 4. The City may refuse any substitution that may lead to violations of federal, state, or local law or in violation of any City or departmental policy.

5. For all substitutions, the City shall pay the employees according to the original work schedule.
6. All benefits shall accrue according to the original work schedule.
7. No employee is entitled to overtime for time substituting for another employee.
8. No employee shall substitute for another employee for more than two shifts within a 28 day pay period.
9. Payment for the substituted hours is a matter of agreement between the employees.
10. The City has no obligation to track substituted hours.
11. Employees working a 2,080 schedule may not exchange shifts with employees working a 2,756 schedule and vice versa.

ARTICLE XVIII – ANNUAL LEAVE

- 18.1 Each full-time employee shall earn annual leave at a per pay period rate which will total the following amounts. These amounts include 104 hours on the 2,080 schedule and 138 hours on the 2,756 schedule of Holiday hours.

For employees working a 2,080 schedule

0 through 4 years City employment	256 hours per year
5 through 9 years City employment	280 hours per year
10 through 14 years City employment	304 hours per year
15 through 19 years City employment	336 hours per year
20+ years City employment	352 hours per year

For employees working a 2,756 schedule

0 through 4 years City employment	340 hours per year
5 through 9 years City employment	372 hours per year
10 through 14 years City employment	403 hours per year
15 through 19 years City employment	446 hours per year
20+ years City employment	467 hours per year

Employees currently earning 382 hours/year of Annual Leave will stay at the accrual rate until they reach 10 years of service.

- 18.2 Except in the case of injury or illness, annual leave may only be taken upon approval of the employee's supervisor, which approval shall not be unreasonably withheld.
- 18.3 Annual leave earned shall be accrued and the total number of earned annual leave hours shall be provided to the employee each pay period. Annual leave with pay may not be taken unless it has been earned. Except in the case of injury or illness, no employee working a 2,080 hour schedule shall be allowed to take more than 264 consecutive hours of annual leave at one time. Except in the case of injury or

illness, no employee working a 2,756 hour schedule shall be allowed to take more than 312 consecutive hours of annual leave at one time.

- 18.4 Employees who terminate employment with the City and have annual leave time remaining shall be paid for their accrued annual leave, except for probationary employees who have not achieved regular status employment.
- 18.5 An employee who uses annual leave for illness or injury may be required to present evidence that he/she is again able to perform the duties of his/her employment.
- 18.6 Annual leave must be taken in increments of no less than one-half (1/2) hour.
- 18.7 Except as provided in the conversion section below, no employee working a 2,080 hour schedule may carry over more than 264 hours of accumulated annual leave from one year to the next. Except as provided in the conversion section below, no employee working a 2,756 hour schedule may carry over more than 312 hours of accumulated annual leave from one year to the next. In the event that an employee working a 2,080 hour schedule has in excess of 264 accumulated hours of annual leave after completion of the last full pay period in the calendar year, the employee's accrued annual leave shall be reduced to 264 hours. In the event that an employee working a 2,756 hour schedule has in excess of 312 accumulated hours of annual leave after completion of the last full pay period in the calendar year, the employee's accrued annual leave shall be reduced to 312 hours.

ARTICLE XIX - ANNUAL LEAVE CONVERSION

- 19.1 Once per year, on either the first pay period after April 1 or the first pay period after October 1, any employee who has completed at least seven (7) years of service with the City may exchange up to twenty-four hours of accumulated annual leave for payment equal to twenty-four (24) hours of pay at his/her current rate. Any employee who has completed at least fifteen (15) years of service with the City may exchange up to forty (40) hours accumulated annual leave for payment equal to forty (40) hours of pay at his/her existing rate.

ARTICLE XX – BEREAVEMENT LEAVE

- 20.1 Each full-time employee may request up to three (3) shifts of bereavement leave in the event of a death in the immediate family. Immediate family is defined as: spouse, parent (including stepparent or legal guardian), child (including stepchild/foster child), sibling (including stepsibling), grandparent, grandchild, parent-in-law, brother/sister-in-law, and son/daughter-in-law. The City Administrator or designee will be responsible for approving or denying requests for bereavement leave. Bereavement leave shall not be charged against an Employee's leave balance.

ARTICLE XXI - SALARY

21.1 Salaries effective January 3, 2022 through December 31, 2024:

		80%	83.80%	86.70%	89.60%	92.40%	96.20%	100.00%
		start	6 months	1 year	2 years	3 years	4 years	5 years
Firefighter- 2,080 schedule	Step	A	B	C	D	E	F	G
Pay Period starting 1/4/2021 (1.0%)		31.21	32.69	33.82	34.95	36.05	37.53	39.01
with Paramedic Differential (7%)		33.39	34.98	36.19	37.40	38.57	40.15	41.74
Firefighter- 2,756 schedule	Step	A	B	C	D	E	F	G
Pay Period starting 1/4/2021 (1.0%)		23.55	24.67	25.52	26.38	27.20	28.32	29.44
with Paramedic Differential (7%)		25.20	26.40	27.31	28.23	29.10	30.30	31.50
Firefighter- 2,080 schedule	Step	A	B	C	D	E	F	G
Pay Period including 1/3/2022 (3.0%)		32.14	33.67	34.84	36.00	37.13	38.65	40.18
with Paramedic Differential (7%)		34.39	36.03	37.27	38.52	39.73	41.36	42.99
Firefighter- 2,756 schedule	Step	A	B	C	D	E	F	G
Pay Period starting 1/3/2022 (3.0%)		24.26	25.41	26.29	27.17	28.02	29.17	30.32
with Paramedic Differential (7%)		25.96	27.19	28.13	29.07	29.98	31.21	32.44
Firefighter- 2,080 schedule	Step	A	B	C	D	E	F	G
Pay Period including 1/2/2023 (3.0%)		33.10	34.68	35.88	37.08	38.24	39.81	41.38
with Paramedic Differential (7%)		35.42	37.10	38.39	39.67	40.91	42.59	44.28
Firefighter- 2,756 schedule	Step	A	B	C	D	E	F	G
Pay Period starting 1/2/2023 (3.0%)		24.98	26.17	27.08	27.98	28.86	30.04	31.23
with Paramedic Differential (7%)		26.73	28.00	28.98	29.94	30.88	32.14	33.42
Firefighter- 2,080 schedule	Step	A	B	C	D	E	F	G
Pay Period including 1/1/2024 (3.0%)		34.10	35.72	36.95	38.19	39.38	41.00	42.62
with Paramedic Differential (7%)		36.48	38.22	39.54	40.86	42.14	43.87	45.60
Firefighter- 2,756 schedule	Step	A	B	C	D	E	F	G
Pay Period starting 1/1/2024 (3.0%)		25.74	26.96	27.89	28.82	29.73	30.95	32.17
with Paramedic Differential (7%)		27.54	28.85	29.84	30.84	31.81	33.12	34.42

Normal progression through the pay steps will be as follows:

Beginning	- Step A
6 Months	- Step B
1 Year	- Step C
2 Years	- Step D
3 Years	- Step E
4 Years	- Step F
5 Years	- Step G

	Start	1 year	2 years
Fire Captain- 2021	34.65		
Pay Period including 1/3/2022	36.40	37.13	37.86
Pay Period including 1/2/2023	37.49	38.24	38.99
Pay Period including 1/1/2024	38.62	39.39	40.16

The City maintains the right to start a new employee at any step it deems appropriate.

Employees will receive \$100 when they successfully complete a field training officer (FTO) cycle with a new hire. Employees must specifically be assigned as a FTO by the Fire Chief or designee.

Employees with a Bachelor's degree will receive 1.5% above their hourly wage. Employees with a Master's degree will receive 3% above their hourly wage. Employees must have earned their degree at an institution accredited by the Higher Learning Commission. Exceptions may only be approved by the City Administrator.

ARTICLE XXII – CERTIFIED PARAMEDIC DIFFERENTIAL

22.1 A differential of seven percent (7%) of the base hourly rate.

ARTICLE XXIII - WORKING OUT OF CLASSIFICATION

23.1 Any person covered by this AGREEMENT who is required to accept the full responsibility and carry out the duties of a position of rank within the bargaining unit above that which the employee normally holds, shall be paid at the rate for that position or rank while so assigned for more than two consecutive weeks.

ARTICLE XXIV - HOLIDAYS

24.1 Holiday hours have been accounted for in Annual Leave accruals.

24.2 Employees who work hours on the actual holiday will receive overtime. The holidays are:

New Years Day	January 1
Martin Luther King Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Juneteenth	June 19
Independence Day	July 4
Labor Day	1st Monday in September

Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Eve
Christmas Day

November 11
4th Thursday in November
4th Friday in November
December 24
December 25

ARTICLE XXV - UNIFORM ALLOWANCE

- 25.1 The EMPLOYER agrees to pay up to \$599 in 2022, \$617 in 2023 and \$636 in 2024 per year as uniform allowance and uniform repair for all employees listed in this Agreement. The EMPLOYER agrees to adjust the annual uniform allowance by the annual cost-of-living-adjustment (COLA) in subsequent years. Said style and color of uniforms are to be selected by the Director of Public Safety of the City. The EMPLOYER shall provide the required uniform allowance on a debit card. The balance on the card shall not exceed \$1,200. The debit card shall be set up in such a way to allow the EMPLOYEE to remove funds via an ATM machine.
- 25.2 Any purchases made and/or cash withdrawn from an ATM within 60 calendar days of an employee's voluntary resignation or retirement on the uniform debit card will require reimbursement to the City for said purchases and withdrawals. The Employer may grant a waiver of this provision for replacement or repair of material damaged in the line of duty, or at the employer's discretion.
- 25.3 Upon commencing employment, newly hired employees shall receive an initial issue of necessary uniform items. New employees will not receive the uniform allowance until one year following the date of hire. The uniform allowance will be prorated. The month an employee passes his/her probationary period will not count towards the prorated allowance.

New Hires will receive the following initial issue:

- (3) T-shirts
- (3) Polo shirts
- (3) EMS pants
- (2) Long-sleeve ¼ zip sweatshirts
- (1) ANSI Jacket
- (1) Short-sleeve Elbeco Class B shirt (employees can receive one more polo in exchange if desired)
- (1) Long-sleeve Elbeco Class B shirt
- (1) Badge
- (1) Quick Clip tie – dark blue
- (1) Basketweave belt w/silver buckle
- (1) Pair duty boots (\$200 max)
- (1) Nameplate - silver
- (1) Basketweave key keeper - optional

(1) NY strap radio holder – optional

Employees will be fitted for new turnout gear within two weeks of their start date. This does not apply if the new employee was a part-time employee.

25.4 Initial Issue Payback – a) If employee fails to complete the probationary period they must reimburse the City for initial issue costs not recoverable to the City. b) If an employee voluntarily resigns within their probationary period, they will be required to reimburse the City of Cottage Grove for the costs of the initial provision of uniforms and equipment. c) This language does not apply when resignation is due to performance issues.

25.5 Any change in uniform made at the discretion of the Employer shall be provided to the Employees covered in this Agreement as an initial issue and not purchased from the Employees' uniform allowance.

ARTICLE XXVI - INSURANCE

26.1 All eligible full-time employees shall participate in the Employer's insurance program. An eligible employee is defined as an individual who would be covered under the health insurance coverage provisions of both the City's personnel policies and insurance plan documents between the City and insurer. For the term of this agreement, the Employer will contribute toward the premium for health insurance on the same basis and subject to the same conditions and restrictions as the basic program for employees covered by the Non-represented Pay Plan, as it may be amended from time to time.

26.2 The EMPLOYER will pay the premium for group life insurance for each employee; coverage to equal One Thousand Dollars (\$1,000.00) per One Thousand Dollars (\$1,000.00) of annual base wages.

ARTICLE XXVII – MEET & CONFER

27.1 Upon request of either party, the Employer and the Union agree that the Employer and Union membership will meet and confer no less than quarterly per calendar year, or as needed, relative to health, safety, and such other matters the parties may mutually agree to discuss.

ARTICLE XXVIII – TRAINING

28.1 The Employer agrees to pay for costs associated with maintaining the following certifications and licenses; MFSCB Firefighter I, MFSCB Firefighter II, MBFTE Firefighter License, NREMT-Paramedic, EMSRB-Paramedic, American Heart Association-ACLS, American Heart Association-PALS, American Heart Association-Healthcare Provider CPR.

- 28.2 Upon Employee's receipt of Firefighter License as required by state statute 299N.05, the Employer shall pay all licensing fees and provide all necessary training and documentation as required by state statute.

ARTICLE XXIX - APPENDICES AND AMENDMENTS

- 29.1 All appendices and amendments to this AGREEMENT shall be lettered, dated and signed by the responsible parties and shall be subject to all the provisions of this AGREEMENT.

ARTICLE XXX - SAVINGS CLAUSE

- 30.1 This AGREEMENT is subject to the laws of the United States, the State of Minnesota, and Washington County. In the event any provision of this AGREEMENT shall be held contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provisions shall be voided. All other provisions shall continue in full force and effect. The voided provision may be renegotiated at the request of either party.

ARTICLE XXXI - DURATION

- 31.1 This contract represents the complete AGREEMENT between the EMPLOYER and the UNION and shall be effective as of the 1st day of January 2022, and shall be in full force and effect until the 31st day of December 2024.

ARTICLE XXXII – WAIVER CLAUSE

- 32.1 Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment, to the extent inconsistent with the provisions of this AGREEMENT, are hereby superseded.
- 32.2 The parties mutually acknowledge that during the negotiations which resulted in the AGREEMENT, each had the unlimited right and opportunity to make demands and proposals with respect to any terms or condition of employment not removed by law from bargaining. All agreements and understandings arrived at by the parties are set forth in writing in this AGREEMENT for the stipulated duration of this AGREEMENT. The EMPLOYER and the UNION each voluntarily and unqualifiedly waives the right to meet and negotiate regarding any and all terms and conditions of employment not specifically referred to or covered by this AGREEMENT, even though such terms or conditions may not have been within the knowledge or contemplation of either or both parties at the time this contract was negotiated or executed.

IN WITNESS THEREOF, the parties hereto have executed this AGREEMENT effective January 1, 2022.

**FOR COTTAGE GROVE
PROFESSIONAL FIREFIGHTERS
ASSOCIATION, IAFF LOCAL 2570**

**FOR THE CITY OF COTTAGE
GROVE**

Union President

Mayor

Union Vice President

City Administrator

WORK SCHEDULE MEMORANDUM OF UNDERSTANDING

Between

CITY OF COTTAGE GROVE And IAFF LOCAL 2570

Employees hired before January 1, 2022 will not be forced to work a 2,080 hour work schedule. If the City does post a 2,080 work schedule, employees hired before January 1, 2022 may voluntarily bid for that schedule if they so choose.

For the City of Cottage Grove

For IAFF Local 2570

Jennifer Levitt, City Administrator

Union President

Dated _____

Dated _____



City Council Action Request

7E

Meeting Date	1/5/2022	
Department	Public Works	
Agenda Category	Consent Agenda	
Title	Emerald Ash Borer Grant	
Staff Recommendation	Approve the request to apply for the MN Department of Natural Resources: Protect Community Forests by Managing Ash for EAB Grant.	
Budget Implication	None	
Attachments	EAB Grant - Memo.tif	3.15MB
	Letter - EAB Grant.tif	1.07MB



To: Honorable Mayor and City Council
Jennifer Levitt, City Administrator
From: Gavin Hochstetler, City Forester
Date: 12/15/21
Subject: Emerald Ash Borer Grant

Introduction/Background

The City of Cottage Grove Public Works Department is requesting approval to apply for a MN Department of Natural Resources Grant. The funds from this grant, if awarded, will be used to protect forests by managing emerald ash borer in our community.

The Minnesota Department of Natural Resources is looking for proposals that reduce the impact of Emerald Ash Borer on community forests. The grant is open to any local unit of government within Minnesota. The grant is intended to aid in the management or protection of ash trees or reduce the loss of tree canopy caused by EAB. The maximum amount that will be funded is \$150,000. There is no match amount requirement but the ability to match is part of the evaluation criteria for the selection process.

If the City is selected for the grant, the funds will be used toward the Emerald Ash Borer Management Plan for the removal of ash trees to better diversify our community forest.

Recommendation

The City of Cottage Grove Public Works Department is requesting approval to apply for the MN Department of Natural Resources: Protect Community Forests by Managing Ash for EAB Grant

The application also recommends a letter of support from the organization, which is attached.

January 5, 2022

Dear Minnesota Department of Natural Resources,

It is my pleasure to provide a recommendation letter for the City of Cottage Grove to apply for the Minnesota Department of Natural Resources: Protect Community Forests by Managing Ash for EAB Grant.

The City of Cottage Grove has been very proactive in regards to the Emerald Ash Borer epidemic. The City is in year 12 of its original 12 year EAB Management program. The City has been very active in removing ash trees, diversifying our community forest and treating ash trees throughout the City of Cottage Grove in those 12 years. The City still has roughly 1700 City owned and maintained ash trees in our inventory.

The \$50,000 grant will be very helpful to the City of Cottage Grove in continuing our efforts in managing the Emerald Ash Borer and protecting selected ash trees with insecticide. The City of Cottage Grove will also be able to match any contribution from the Minnesota Department of Natural Resources up to \$50,000.

Any amount will be valuable to the City of Cottage Grove and its residents. Thank you for your consideration of our application for the Protect Community Forests by Managing Ash for EAB Grant.

Myron A. Bailey

City of Cottage Grove, Mayor



City Council Action Request

7F

Meeting Date	1/5/2022	
Department	Administration	
Agenda Category	Consent Agenda	
Title	2022 Business License Renewals	
Staff Recommendation	Adopt Resolution 2022-002 authorizing renewal of business licenses for 2022.	
Budget Implication	N/A	
Attachments	License Renewal Memo - Jan 5.tif	437.83KB
	Business License Renewal Resolution - Jan 5.tif	602.87KB



To: Honorable Mayor and City Council Members
From: Neil Belscamper, Deputy City Clerk
Date: December 29, 2021
Subject: 2022 Business License Renewals

The City of Cottage Grove licenses specific business activities and most licenses are issued on a calendar-year basis and are subject to renewal. Certain license types require City Council authorization for issuance as specified by our City Code and/or the recommendation of our City Attorney. These licenses include Liquor, Tobacco, Therapeutic Massage Businesses and Massage Therapists.

A due date of November 30 is given to businesses for submission of renewal applications in order to complete verifications and any required background checks before they go to the City Council for approval. Applications that have been submitted, have cleared the background checks, and have not already been approved to this point are included in the attached resolution.

Staff Recommendation:

Adopt Resolution 2022-002 authorizing renewal of business licenses for 2022.

CITY OF COTTAGE GROVE, MINNESOTA
CITY COUNCIL
RESOLUTION 2022-002

BUSINESS LICENSE RENEWALS FOR 2022

WHEREAS, the City of Cottage Grove licenses specific business activities on a calendar-year basis and such licenses expire on December 31 and are subject to renewal; and

WHEREAS, certain license types require City Council authorization for issuance as specified by our City Code and/or the recommendation of our City Attorney; and

WHEREAS, the businesses listed in Attachment A have submitted license renewal applications; and

WHEREAS, the applications have been reviewed and the businesses have undergone background investigations by the Police Division of the Public Safety Department and the City Clerk Division of the Administration Department; and

WHEREAS, the results of the background investigations have not revealed anything that would constitute a basis for denial of the renewal applications;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Cottage Grove, County of Washington, State of Minnesota, authorizes renewal of the business licenses specified in Attachment A for 2022 conditioned on compliance with all applicable state and local regulations related to each specific license type.

Passed this 5th day of January 2022.

Myron Bailey, Mayor

Attest:

Joe Fischbach, City Clerk

RESOLUTION 2022-002 - ATTACHMENT A

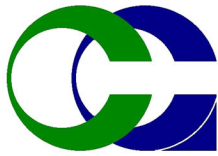
License Type	Business	Address	Licensee
Massage Business	The Healing Place of Cottage Grove	8617 West Pt Douglas Rd S, Suite 140	Ramona Westerberg & Associates, Inc.
Massage Therapist	Duppong, Kasandra	8617 West Pt Douglas Rd S, Suite 140	Duppong, Kasandra
	Harris, Shelley	8617 West Pt Douglas Rd S, Suite 140	Harris, Shelley
	Josephson, Jessica	8617 West Pt Douglas Rd S, Suite 140	Josephson, Jessica
	Westerberg, Ramona	8617 West Pt Douglas Rd S, Suite 140	Westerberg, Ramona



City Council Action Request

7G

Meeting Date	1/5/2022	
Department	Administration	
Agenda Category	Consent Agenda	
Title	Newspaper for Official Publications	
Staff Recommendation	Designate the St. Paul Pioneer Press as the newspaper for official publications for the City of Cottage Grove for 2022.	
Budget Implication	4.5 % Increase in Publication Rates	
Attachments	Memo to CC re Official Newspaper.tif	275.77KB
	2022 Legals Notice Rates_City of Cottage Grove.tif	704.35KB



CITY OF COTTAGE GROVE
MINNESOTA

To: Honorable Mayor and City Council Members
From: Neil Belscamper, Deputy City Clerk
Date: November 23, 2021
Subject: Designation of Newspaper for Official Publications

BACKGROUND

Each year the City must designate a newspaper for official publications. For 2021 the City Council designated the St. Paul Pioneer Press. We received notification that rates would increase in 2022 from \$0.45 per line to \$0.47 per line, which is roughly a 4.5 percent increase. State statute limits rate increases to a maximum of 10% over the previous year.

STAFF RECOMMENDATION

Designate the St. Paul Pioneer Press as the newspaper for official publications for the City of Cottage Grove for 2022.



One West Water Street, Suite 200 St. Paul, MN 55107

Neil Belscamper
City of Cottage Grove

Neil –

Thank you for the opportunity to bid on the public notice publications for the City of Cottage Grove.

The Saint Paul Pioneer Press is a Daily Newspaper located in Saint Paul, MN, primarily serving Ramsey, Dakota, Washington, and Anoka counties and Western Wisconsin.

Our Legal Publication rates for all notices for 2022 are as follows:

\$6.58 per column inch per publication *(this = \$0.47 per line, there are 14 lines per column inch)

Our circulation number below is for Sunday Full Run, however you can publish a notice any day of the week.

Full Run – 159,606

*All notices will be published full run.

Deadline to submit a standard text notice is 12pm the day prior to the day you'd like your notice to run. Friday at 12pm is the deadline to submit a notice running on Saturday, Sunday, or Monday. If your notice includes a chart, graph, map, financial report or any special formatting, the deadline is 12pm **two** days prior to the publication day, and Thursday at 12pm for a Saturday, Sunday, or Monday publish date. All legal notices should be emailed to True Lee at legals@pioneerpress.com after doing so, you'll be sent an email confirming receipt of your information and you'll be contacted shortly. You will be emailed a proof (which includes the cost). An affidavit will be emailed after the notice publishes. *Holidays will have early print deadlines.

Thank you for considering the Saint Paul Pioneer Press as the official legal newspaper for the City of Cottage Grove. Please let me know if you have any questions, we look forward to partnering with you.

Thank you,

True Lee – Advertising
tlee@pioneerpress.com

Always delivering the best local news. All Ways.

Affirmative Action, Equal Opportunity Employer.





City Council Action Request

7H

Meeting Date	1/5/2022
Department	Administration
Agenda Category	Consent Agenda
Title	Response to Open Forum Request Regarding Archived City Council Packet Items
Staff Recommendation	Receive response to a request made during open forum at the December 15, 2021 City Council Regular Meeting regarding indexing and searching for City Council packet items.
Budget Implication	N/A
Attachments	Letter to B Matter.tif 2.13MB



City Council Action Request

71

Meeting Date	1/5/2022	
Department	Public Safety	
Agenda Category	Consent Agenda	
Title	Animal Humane Society Impound Contract Renewal	
Staff Recommendation	Approve the Letter of Understanding for Impound Housing Services 2022 with the Animal Humane Society.	
Budget Implication	N/A	
Attachments	Animal Humane Society Agreement 2022.tif	10.37MB



To:

Honorable
Jennifer

From:

Peter

- b. AH
the
- c. AH
CS
- d. AH

- a. AH
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City Council Action Request

7J

Meeting Date	1/5/2022	
Department	Public Safety	
Agenda Category	Consent Agenda	
Title	Fire Investigation Equipment Grant Award	
Staff Recommendation	Authorize the Public Safety Department to accept the FM Global Fire Prevention Grant for \$2,500 to purchase fire investigation equipment and supplies.	
Budget Implication	N/A	
Attachments	Fire Department Council Acceptance Grant.tif	3.06MB



To:

Honorable
Jenni

From:

Peter



December 20, 2023

Dear Mr. [REDACTED]:



City Council Action Request

7K

Meeting Date	1/5/2022	
Department	Public Works	
Agenda Category	Consent Agenda	
Title	2021 Grant Agreement for Municipal Recycling Grant Distribution	
Staff Recommendation	Approve the 2021 Grant Agreement for Municipal Recycling Grant Distribution for \$55,734.	
Budget Implication	N/A	
Attachments	Washington County Recycling Grant CC Memo.tif	2.48MB
	Washington County Recycling Grant Agreement.tif	51.82MB



To: Honorable Mayor and City Council
Jennifer Levitt, City Administrator

From: Joe Fox, PE, Project Engineer

Date: December 29, 2021

Re: 2021 Grant Agreement for Municipal Recycling Grant Distribution

Background

In an effort to improve recycling in Washington County, the County's Department of Health and Environment awards recycling grants to participating cities to fund recycling awareness and programs that target residents. The annual recycling grant reimburses the City for qualifying recycling programs.

Discussion

The County grant for Cottage Grove in 2021 is \$55,734. The City utilized this grant funding for the food scraps collection program and a billboard on Highway 61 that advises people to recycle batteries by taking them to the Washington County Environmental Center. The grant funding also reimburses the City for staff time spent working on recycling programs, newsletter articles, and other recycling related item.

Recommendation

It is recommended that the City Council approve the 2021 Grant Agreement for Municipal Recycling Grant Distribution for \$55,734.00.

**2021
GRANT AGREEMENT
FOR
MUNICIPAL RECYCLING GRANT DISTRIBUTION**

THIS AGREEMENT made and entered into by and between the County of Washington, hereinafter referred to as the "County", and the City of Cottage Grove, 12800 Ravine Parkway South, Cottage Grove MN, 55016, hereinafter referred to as the "Grantee".

WHEREAS, the County desires to encourage and provide opportunities for residential recycling to reduce the County's reliance on solid waste disposal facilities, and

WHEREAS, the Washington County Board of Commissioners has budgeted funds to be used to further develop recycling projects in the County.

NOW, THEREFORE, the parties hereto agree as follows:

1. Term:

The term of the Agreement shall be from the date this Agreement is approved by the County to January 31, 2022.

2. The County's Obligations:

The County will pay the Grantee an amount of up to \$55,734.00 which is to be used for recycling program expenses in 2021. Payment will be within 60 days of execution of this Agreement.

3. The Grantee's Obligations:

- a. The Grantee agrees to follow their 2021 Municipal Recycling Grant Application and the guidelines therein (Exhibit A).
- b. The Grantee will use all recycling grant money received in 2021 as a result of this Agreement, for base funding activities, recycling projects, and public education related to recycling, as indicated in Exhibit A. If all recycling grant funds are not used within the grant period, the Grantee must return unexpended funds to the County unless the County approves utilizing the unspent funds for recycling projects the following year.
- c. The Grantee shall sign and return this Agreement to the County by December 31, 2021. Failure to do so will result in a reduction or loss of grant funds.
- d. The Grantee agrees to support State efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
- e. The Grantee will prepare and submit annual work plan project reports to the County. The reports shall cover the time period from January 1 to December 31 and shall be submitted to the County by January 31st of the year following the reporting period. The annual reports are available on the County's Municipal Recycling Grant Application and Reporting software (Re-TRAC Connect).
- f. Pursuant to Minnesota Statutes Sections 115A.46 and 115A.471, all waste generated by city/township government activities (including city/town halls, public

works buildings, parks, and for city/townships that arrange for waste services on behalf of their residents) shall be delivered to the Ramsey/Washington Recycling and Energy Center in Newport for disposal. Failure to comply with this provision shall constitute a breach of this Grant Agreement.

- g. The parties agree that if the Grantee contracts or otherwise arranges for municipal solid waste hauling service on behalf of its residents and/or businesses and the Grantee issues bills for this service, the Grantee shall bill the County Environmental Charge (CEC) as a separate line item on the solid waste bill and shall make reasonable effort to collect the CEC. Exception to this provision is if the licensed hauler collected the CEC for the previous year. All County Environmental Charges collected shall be remitted to the County according to section 14.5 of Washington County Ordinance #178 or its replacement, Ordinance #194, effective July 1st, 2014. Failure of the Grantee to comply with this provision shall constitute a breach of this Grant Agreement and will result in loss of grant funds.

4. Indemnification and Insurance:

- a. The Grantee agrees it will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages, and expenses which the County, its officers, or employees may hereafter sustain, incur, or be required to pay arising out of the negligent or willful acts or omissions of the Contractor/Consultant in the performance of this agreement.
- b. The Grantee agrees that in order to protect itself, as well as the County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection in the limits specified:
 - 1. Commercial General Liability/Professional Liability with contractual liability coverage in the amount of the County's tort liability limits set forth in Minnesota Statute 466.04 and as amended from time to time.
 - 2. Automobile coverage in the amount of the County's tort liability limits set forth in Minnesota Statute 466.04 and as amended from time to time.
 - 3. Worker's Compensation in statutory amount. (if applicable)

Prior to the effective date of this Agreement, the Grantee will furnish the County with a current and valid proof of insurance certificate indicating insurance coverage in the amounts required by this agreement. This certificate of insurance shall be on file with the County throughout the term of the agreement. As a condition subsequent to this agreement, Grantee shall insure that the certificate of insurance provided to the County will at all times be current. The parties agree that failure by the Vendor to maintain a current certificate of insurance with the County shall be a substantial breach of the contract and payments on the contract shall be withheld by the County until a certificate of insurance showing current insurance coverage in amounts required by the contract is provided to the County.

Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty days notice thereof to the County.

5. Data Practices:

All data collected, created, received, maintained, or disseminated for any purposes by the activities of Grantee because of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such Act now in force or as adopted, as well as Federal regulations on data privacy.

6. Condition Subsequent:

It is understood and agreed that in the event that reimbursement to the County from state sources is not obtained and continued at a level sufficient to allow the Grant, the obligations of each party hereunder shall thereupon be reviewed to determine the necessity of renegotiating all or parts of this Agreement.

7. Records Availability and Retention:

Pursuant to Minnesota Statute Section 16C.05, Subd. 5, the Grantee agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures of the Grantee and involve transactions relating to this Agreement.

Grantee agrees to maintain these records for a period of six (6) years from the date of termination of this Agreement.

8. Independent Contractor:

Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights or benefits, including Worker's Compensation, Unemployment Insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to County employees, shall accrue to the Grantee or employees of the Grantee performing services under this Agreement.

9. Nondiscrimination:

During the performance of this Agreement, the Grantee agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, sexual preference or orientation, disability, marital status, public assistance status, criminal record, creed or national origin,

be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all applicable Federal and State Laws against discrimination.

10. Firearms Prohibited:

Unless specifically required by the terms of this contract or the person it is subject to an exception provided by 18 USC§ 926B or 926BC (LEOSA) no provider of services pursuant to this contract or subcontractors shall carry or possess a firearm on county premises or while acting on behalf of Washington County pursuant to the terms of this agreement. Violation of this provision is grounds for immediate suspension or termination of this contract.

11. Noncompliance by Grantee:

If the County finds that there has been a failure to comply with the provisions of this Agreement, the County may terminate the Agreement at any time following seven (7) days written notice to the Grantee and upon failure of the Grantee to cure the default within the seven day period. The County will require the Grantee to repay the grant funds in full or in a portion determined by the County. Nothing herein shall be construed so as to limit the County's legal remedies to recover grant funds.

12. Termination:

This Agreement may be canceled by either party upon thirty (30) days written notice. Notice to the Cities shall be mailed to the City Administrator or to the City Clerk if there is no Administrator. Notice to Townships shall be mailed to the Township Clerk. Notice shall be sent to the official business address of the City or Township. Notice to the County shall be mailed to: Department of Public Health and Environment, 14949 62nd Street N, PO Box 6, Stillwater, MN 55082-0006.

13. Merger and Modification:

- a. It is understood and agreed that the entire Agreement between the parties is contained here and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.
- b. Any material alterations, variations, modifications, or waivers of provisions of this Agreement shall be valid only when they have been reduced to writing as an Amendment and signed by the parties.

14. Force Majeure Events::

For purposes of this agreement, "Force Majeure" refers to an event that by its nature is

unforeseen, or, if it was foreseen, was beyond reasonable control by either party, and includes COVID-19. With a Force Majeure event of COVID-19, the parties agree to 1) make an attempt to reschedule any such municipally planned events impacted by COVID-19 included but not limited to community clean-ups, collection events, planned performances, and promotional campaigns, or 2) substitute the impacted event with other acceptable recycling efforts as outline in Exhibit A of this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.

GRANTEE

BY _____

TITLE _____

DATE _____

WASHINGTON COUNTY

BY _____

David Brummel, Director
Department of Public Health
and Environment

DATE _____

APPROVED AS TO FORM

BY: /S/ Stuart Campbell
Ass't Washington Co. Attorney

DATE: 12/13/2021

Municipal Recycling Grant Guidelines

2021

Municipalities in Washington County are responsible for establishing and maintaining municipal recycling programs. The County provides educational, financial and technical assistance to local governments to aid these programs. The County's municipal recycling grant program assists municipalities with recycling program expenses.

Grant funding levels are dependent on municipality household counts and recycling program activities. Municipalities are encouraged to apply for the maximum level of funding. Four levels of grant funding are available:

1. A base amount is provided to cover administrative and program expenses to sustain existing programs and covers the BASIC category of the recycling continuum. Base funding is dependent on the number of households in a community.
2. A second level, project funding, is targeted to specific grant projects that are related to achieving recycling goals and covers projects contained in the IMPROVED and ADVANCED categories of the recycling continuum.
3. A third level, incentive funding, is one-time special project funding for large projects or purchases that cannot be covered with project funding.
4. A fourth level, shared resources funding, is targeted to fund collaborations among municipalities.

I. Eligibility Requirements

In order to receive funding through the Washington County municipal recycling grant program, municipalities must meet the following eligibility requirements:

1. A municipality's curbside recycling program shall be established by ordinance or a contract with a recycling contractor and be in operation during 2021-2022.
2. Municipality must support State efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
3. All multi-unit dwellings (4 or more units) must have recycling service available.
4. At a minimum, the municipality must meet or plan to meet the components under the BASIC category of the recycling continuum (see page 9).
5. At a minimum, municipal staff must participate in two recycling coordinator meetings and one meeting with PHE staff per year to develop the two year grant project work plan.

6. Supply Verification of Compliance with Minnesota Statute 115.471 and 115A.46 Public Entities Law (if applicable)
7. Complete projects and performance measures outlined on the application or return funds for incomplete projects.
8. Complete the previous grant cycle expenditures and project final reports as well as submitted a complete application for the current grant cycle.
9. Continue to make progress along the municipal recycling performance continuum.

II. Funding Application

Municipalities must complete a funding application by April 1, 2021 to receive grant funding. Completed applications and yearly work plan must be submitted using the Re-TRAC Connect program.

III. Grant Funding Allocation

Funding is separated into four (4) categories:

1. **Base funding:** funding for activities that sustain the municipalities existing recycling program. This includes funding for administration of a recycling ordinance, resident questions, completing the municipal grant application, work plan and annual report, residential recycling information, website maintenance, and meeting the BASIC category of the continuum, which can be found on page 9. The table below shows how base funding is determined for each community.

# of Households	Eligible Amount for Base Funding
≤450	\$1,500.00
451-1000	\$2,500.00
1001-2000	\$5,000.00
2001-5000	\$10,000.00
5001-10000	\$20,000.00
≥10000	\$30,000.00

Note: household data is retrieved from the Metropolitan Council's most recent population estimates. These estimates are the official population and household estimates for state government purposes, including how local government aid (LGA) and local street aid allocations are determined. Previous year estimates are prepared the following year and certified by July 15.

2. **Project funding:** funding to develop and implement new or expanded recycling projects that encourage movement along the recycling continuum in the IMPROVED and ADVANCED categories, found on page 9. A municipality is eligible to receive \$0.50/household per project. A municipality may qualify for up to four projects per year.

3. **Incentive funding:** one-time special project funding for large purchases that cannot be covered with project funding. Incentive funding can be applied for after the April 1st, 2021 grant application deadline so long as the municipality meets to discuss with PHE staff. Funding can be requested and utilized at any time during the 2021-2022 grant cycle.
4. **Shared Resource funding:** this is targeted to fund collaborations among municipalities. Municipalities participating in shared resource funding must designate one municipality to act as representative and fiscal agent to be liaison with the county.

IV. Eligible Expenses

Grant funds may be used for the following recycling related expenses:

1. **Administrative (maximum of 75% of County grant funds effective 2022)**
 - Salary and legal costs of personnel only while directly working on, part time or full time, the planning, implementation and promotion of eligible activities.
 - Salaries, benefits and mileage for consultant services or temporary help with prior written approval from PHE and must be related to eligible activities.
 - County-approved educators, performers, and municipal staff who help implement required education activities using County toolkits and standardized messaging.
2. **Capital expenses**
 - Event recycling containers (i.e. Clear Stream recycling)
 - Public space recycling containers (i.e. parks, trails, athletic facilities)
 - Recycling containers and education for municipally owned/operated buildings and internal spaces
 - Municipal (residents only) food scraps drop-off site (i.e. collection costs, signage, promotion)
3. **Public Education and Promotion**
 - Design, production, and distribution of flyers, brochures, newsletter articles, posters, advertisements, videos, billboards, audio (radio, video, television, theater), electronic (website and e-news) and other communication promotional items reaching at least 1% of population
 - Updating and disseminating Washington County flyers, brochures, newsletters, posters, advertisements, videos, billboards, audio (radio, video, television, theatre) electronic (website and e-news) and other communication promotional items
 - Development of promotional materials for a community event such as a clean-up day or road clean up event
 - The percentage of cost for a municipality's newsletter devoted to recycling
 - Environmental commissions and related expenses directly related to recycling and waste education (maximum of 25% of County grant funds)
4. **Other**

- Yard waste, recycling, or composting project (i.e. backyard composting promotion activities)
- Reuse projects and promotion
- Other expenses with prior written approval from the PHE

V. Ineligible Expenses

1. Permanent, single sort, year-round recycling drop-off locations
2. Disposal expenses related to community clean up events or road cleanup activities such as wages to workers and hauling/disposal expense for trash or material collected and used as a fuel such as tires and used oil
3. Expenses for non-waste abatement, such as energy or ground water
4. Ongoing recycling or garbage service fees (collection, processing, transportation)
5. Costs for office equipment and supplies
6. Street sweeping expenses
7. Beautification projects or rain gardens
8. Lobbying and legal expenses
9. Food or refreshments
10. Funding currently budgeted or being provided by applicant

VI. List of Standard Recyclable Materials to Be Collected Curbside for Single Sort Collection

PHE created the list of standard recyclable materials to be collected curbside after researching current materials collected curbside by haulers as well as the availability of viable end markets for those materials. This list covers only the **minimum** materials recommended for residential curbside collection. A municipality may require the collection of additional recyclable materials. A municipality may choose how to enforce such as through ordinance or hauler licensing. At a minimum, the following materials must be included in the municipality's curbside program:

Standard Recyclable Materials to Be Collected Curbside for Single Sort Collection

Paper

- Boxboard including corrugated cardboard (OCC)
- Envelopes- window and metal clasps acceptable
- Magazines and catalogs
- Mail, office and school paper
- Newspaper and inserts
- Phone books

Cartons

- Milk and broth cartons
- Juice boxes

Metal

- Food and beverage aluminum/tin/bimetal cans

Glass

- Food and beverage bottles and jars

Plastics

- PET (#1)
 - water, soda and juice bottles
 - ketchup and salad dressing bottles
- HDPE (#2)
 - Milk and juice jugs
 - Dish soap bottles and detergent jugs
 - Shampoo, soap and lotion bottles
- PP (#5)
 - Yogurt, pudding and fruit cups
 - Margarine, cottage cheese and other tubs

This standard list of recyclables for single sort recycling collection will be periodically reviewed and updated by PHE as additional materials and end markets become available. PHE may add materials to this list and require municipalities to begin collection of the new materials within one year of receiving notification from the PHE.

VII. Verification of Compliance with Minnesota Statute 115.471 and 115A.46

Public Entities Law

As a condition of eligibility for the Washington County Municipal Recycling Grant funds, pursuant to Minnesota Statutes 115A.46, subd. 5 and 115A.471, all waste generated by municipal government activities, including, but not limited to city/town halls, public works buildings, parks, etc., and waste arranged or waste contract for on behalf of its residents (such as organized garbage collection), must be managed in accordance with the County's Solid Waste Management Plan and delivered to the Ramsey/Washington County Resource Recovery Facility in Newport for disposal. Failure to comply with this provision shall constitute a breach of the Municipal Recycling Grant Agreement.

VIII. Reporting

1. Hauler Reporting

The Minnesota Pollution Control Agency will collect tonnage reports directly from haulers on behalf of Counties and Municipalities. Reports will be collected on a quarterly basis and will have tonnage amounts for MSW/garbage, recycling and source separated organics listed for each County. To ensure data is provided to the State quarterly, municipalities are expected to continue their role in enforcing hauler compliance through existing ordinances, contracts or licenses with haulers. Municipalities are expected to exercise punitive actions, if needed. The final, compiled hauler reports will be available on the County's Re-TRAC Connect system for municipality's to view after the reporting period has closed.

2. Annual Work Plan Project Status Reports

Municipalities receiving funding through the Washington County municipal recycling grant program must complete annual work plan project status reports. The annual report is a measure of a municipality's progress towards meeting components on the recycling continuum and on program expenditures. Annual reports must be completed by the municipality receiving the grant by mid-February of each year using the County's Re-TRAC Connect system.

a. Work plan project status report:

- project completion (yes/no)
- performance measurements (minimum of 3 forms of measurement, as identified in work plan, should be reported)
- description of information helpful to other municipalities desiring to replicate projects

3. Final Program Expenditures Report

Municipalities receiving funding through the Washington County municipal recycling grant program must complete final program expenditures report at the end of the grant term. Reports must be completed to receive funding in future grant cycles. Components to be included in the final report includes the following:

a. Program expenditures: *Total program expenditures must equal total program revenue.*

- Administrative costs including
 - Direct salaries
 - Direct membership, training, subscriptions
 - Consultant services and or temporary help
 - Promotion
 - Design, printing and postage
 - Advertisements
 - Videos
 - Promotional items
 - Special events
 - Other (list and describe)
- Capital Costs
- Collection Costs (recycling grant funds cannot be used for collection costs)
- Other

b. For each line item on the report's expenditures sheet, indicate:

- Total County grant funds used
- City/Township funds contributed
- % of County grant used for particular line item
- Total expenditures

IX. Recycling Performance

A municipality's performance will be evaluated based on information from the annual work plan project status reports, and reasonable effort towards reaching outcomes from work plan activities implemented and progression along the recycling continuum. PHE reserves the right to request documentation for information submitted.

Failure by a municipality to demonstrate measureable progress towards one or more of the work plan goals will result in a Recycling Improvement Plan be submitted 90 days of being notified by PHE. The Plan must be negotiated with PHE and specify the efforts that will be undertaken by the municipality to improve its recycling program to achieve the identified goal in the work plan by implement strategies agreed upon by municipal staff and PHE. The plan should focus on components of the recycling continuum. Funding may be withheld until the municipality's Plan is completed and approved by PHE.

X. County Responsibilities

1. Grant documents

PHE will provide the grant application and work plan by January 1st for each municipality to use to request grant funding and to develop project work plans. PHE will also provide the annual report for municipalities to report on their recycling program. Annual reports are available year round.

2. Meetings

PHE staff will continue to host quarterly recycling coordinator meetings and will make meeting materials available on the [City Recycling Resources](#) webpage on the County's website. PHE staff will also continue to coordinate individual work plan meetings with each municipality to identify grant projects.

3. Technical assistance

PHE staff will help identify if and how additional technical assistance is needed.

4. Payments

Grant payment will be made in two installments, which is to be used for recycling program expenses in 2021-2022. The payment will be made within 60 days of execution of the Recycling Grant Agreement.

5. Recycling tonnages

Recycling tonnages for each municipality will be collected by the Minnesota Pollution Control Agency (the State) from the community's recycling hauler(s) on a bi-annual basis. Reports are available on the County's Re-TRAC Connect system.

6. Residential recycling survey

If requested, PHE will assist in the development of a survey on residents' recycling knowledge and behavior for municipalities to promote and distribute regularly.

7. Online recycling information and best practices

PHE will maintain the [City Recycling Resources](#) webpage on the County's website for use by municipal staff to obtain information on recycling best practices, learn about other grantee projects, track recycling coordinator meetings, and access templates and other educational information designed specifically for use by municipalities.

8. Commercial Recycling

PHE has a separate funding mechanism to promote and support recycling in the commercial sector. This program is called BizRecycling and more information can be found at www.bizrecycling.com.

9. Recycling in multi-unit dwelling (4+ units)

PHE has a separate funding mechanism to promote and support recycling in multi-unit dwellings. More information and ways to access this program can be found on www.bizrecycling.com.

Supplemental documents required upon application submittal:

- ☐ Current waste and recycling ordinance(s) (if applicable)
- ☐ Current waste and recycling contract(s) (if applicable)
- ☐ City/Township council meeting minutes (if applicable)
- ☐ Verification of public entities law (Minnesota Statute 115.471 and 115A.46) (if applicable)
- ☐ A certificate of insurance indicating the municipalities' general liability limits as indicated in Section 4 of the Agreement. *Please be sure to include the certificate with the application and not have it sent separately by your insurance carrier.*

Washington County Municipal Recycling Grant Continuum

<i>BASIC</i>	<i>IMPROVED</i>	<i>ADVANCED</i>
Administrative	Administrative	Administrative
Actively participate in municipal recycling grant program	Engage in professional development around recycling best practices	Provide professional development opportunities to municipal leadership and staff on recycling best practices
Participate in a minimum of two recycling coordinator meetings per year, either virtually or in person	Develop partnerships within the community to create more widespread knowledge of recycling best practices	Develop partnerships with other municipalities
Sustain a curbside recycling program by ordinance or contract	Update solid waste/recycling ordinance and/or contract with assistance from county to meet current state requirements and language	Update solid waste/recycling ordinance and/or contract with the assistance from the county to expand and require recycling best practices
Require collection of standard list of recyclables updated annually by the county	Support community wide efforts to increase recycling of non-standard items	Adopt municipal policies to support waste reduction, reuse, and recycling
Support state efforts in obtaining hauler reports through ordinance, contract or license requirements		
Capital Expenses	Capital Expenses	Capital Expenses
Replace worn/torn/missing signage or updated signage provided by the county	Provide recycling in municipally owned/operated public spaces	Establish municipal drop locations for use by residents for items not available for curbside pick-up
	Provide recycling in municipally owned/operated buildings (non-public facing)	Develop programs that target reuse
	Replace worn/torn/missing signage	Expand away from home recycling opportunities, such as fairs, parks, athletic fields, arenas, and recreation centers
Education & Information	Education & Information	Education & Information
Establish and maintain web page with recycling and waste information for residents and businesses that at a minimum provides hauler and collection information, city disposal locations, and city container requirements	Improve and maintain information on web page to encourage waste reduction and reuse	Provide recycling and waste information to new residents in the community
Share designated county created communications or link, and maintain links, to them on county web page	Encourage backyard composting and provide information on county's compost bin/rain barrel sales	Establish recycling targets for the community
	Encourage special events in community to utilize the county's special event resources	Store county provided Clear Streams recycling containers and Special Events toolkits for use by community
	Reach 1% of resident population with municipal waste and recycling information and programs	Provide recycling and food scrap containers for events hosted or sponsored by the municipality or located on public property
	Encourage reuse opportunities and provide outreach on environmental benefits of reuse	Establish reuse incentive programs or equipment library
Multi-Unit Dwellings	Multi-Unit Dwellings	Multi-Unit Dwellings
Ensure all multi-unit dwellings (4 or more units) have recycling services available	Provide educational materials to interested properties and refer property managers to Washington County staff	Target education to multi-units and/or property managers
	Host clean-up event for multi-units	Coordinate clean-up events for multi-units based on multi-unit turnover



City Council Action Request

7L

Meeting Date	1/5/2022	
Department	Public Works	
Agenda Category	Consent Agenda	
Title	River Acres Residential Well Sealing Project - Final Payment	
Staff Recommendation	Adopt Resolution 2022-003 approving the final payment to Keys Well Drilling Company for the River Acres Residential Well Sealing Project in the amount of \$39,033.38.	
Budget Implication	3M Settlement Agreement	
Attachments	River Acres Well Sealing Final Payment Letter.tif	1.15MB
	River Acres Well Sealing Final Payment Request.tif	3.19MB
	River Acres Well Sealing Final Payment	2.7MB
	Resolution.tif	



Building a Better World
for All of Us®

December 6, 2021

RE: Cottage Grove, MN
River Acres Residential Well Sealing
SEH No. COTTG 152674

Ryan Burfeind, Public Works Director/City Engineer
City of Cottage Grove
12800 Ravine Parkway S.
Cottage Grove, MN 55016

Dear Mr. Burfeind:

Please find enclosed the final application for payment for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for final payment to Keys Well Drilling Company in the amount of \$39,033.38. This amount in addition to previous payments represents 100% of the work completed and material on hand, with 0% held for retainage.

Also enclosed are IC-134 forms, lien waivers, and Consent of Surety to Final Payment.

The final construction cost of the project is \$695,167.50 represents a \$147,867.50 savings to the original contract amount of \$843,035.00 and was primarily a result of the following:

1. Geologic conditions ultimately required less grouting material to seal individual wells than the original contract.
2. Tree removals, tree replacements, and final restoration quantities were less than the original contract amounts.
3. Carpentry and masonry labor for structure alterations were less than the original contract amounts.

We have reviewed work performed on this site and have found it to be acceptable. We will review again within the contract's warranty period and any issues will be addressed at that time as warranty items.

If approved, please sign and forward payment, along with a copy of the signed pay application, to Keys Well Drilling Company, retaining the original for City records.

Sincerely,

Chad E. Setterholm, PE
Project Manager
(Lic. MN)

ah

Enclosures

s:\ael\cottg\152674\7-const-svcs\73-app-pymt\afpl\well sealing_keys well drilling\afp 11_final letter to city.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

SEH is 100% employee-owned | sehinc.com | 651.490.2000 | 800.325.2055 | 888.908.8166 fax

APPLICATION FOR PAYMENT NO. 11 FINAL

SEH No. COTTG 152674

Contract for: River Acres Residential Well Sealing

Location: Cottage Grove, Minnesota

Contractor: Keys Well Drilling Company
1156 S. Homer St.
St. Paul, MN 55116

Owner: City of Cottage Grove
12800 Ravine Parkway South
Cottage Grove, MN 55016

For Period: 10/16/2021 to 12/6/2021Date: 12/6/2021

SUMMARY:

1	Original Contract Amount	\$	843,035.00
2	Change Order - ADDITION		
3	Change Order - DEDUCTION		
4	Revised Contract Amount		
5	Value Completed to Date		\$695,167.50
6	Material on Hand		
7	Amount Earned		\$695,167.50
8	Less Retainage <u>0%</u>	\$	-
9	Subtotal	\$	695,167.50
10	Less Amount Paid Previously	\$	(656,134.12)
11	Liquidated damages -		
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO: 11	\$	39,033.38

Contractor's Affidavit

The undersigned Contractor hereby swears under penalty of perjury that 1) all previous progress payments received from the Owner on account of work performed under the Contract referred heretofore have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract and 2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Contractor: Keys Well Drilling Company

Douglas Keys
 (signature)

Douglas Keys Vice President
 (name & title)

12/8/21
 (date)

COUNTY OF Ramsey }
 STATE OF MN } SS

Before me on this 8th day of December, 2021, personally appeared Douglas Keys known to be, who being duly sworn did depose and say that he/she is the Vice President of the Contractor above mentioned, that he/she executed this Application for Payment and Affidavit on behalf of said Contractor and that all of the statements contained therein are true, correct, and complete.

My commission expires Jan. 31, 2025
 NADINE G. KELLY
 NOTARY PUBLIC - MINNESOTA

Nadine G. Kelly
 (Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him/her under this contract have been applied by him/her to discharge in full all of his/her obligations in connection with the work by all prior Applications for Payment. Recommended for approval by:

SHORT ELLIOTT HENDRICKSON INC.

Chad E. Setterholm
 (signature)

Chad E. Setterholm, PE, Project Manager
 (name & title)

December 6, 2021
 (date)

Approved by Owner: CITY OF COTTAGE GROVE

 (signature)

 (name & title)

 (date)

 (signature)

 (name & title)

 (date)

Specified Contract Completion Date: October 31, 2021



Application for Payment
(Unit Price Contract)
No. 11 FINAL

Eng. Project No.: COTTG 152674

Location: Cottage Grove, MN

Contractor	<u>Keys Well Drilling Company</u>	Contract Date	<u>June 3, 2020</u>
	<u>1156 S. Homer St.</u>		
	<u>St. Paul, MN 55116</u>	Contract Amount	<u>\$ 843,035.00</u>

Contract for River Acres Residential Well Sealing

Application Date	<u>12/6/21</u>	For Period Ending	<u>12/6/21</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	Mobilization	LS	1	1	\$70,000.00	\$70,000.00
2	Clearing	TREE	5	0	\$325.00	
3	Grubbing	TREE	5	0	\$275.00	
4	Topsoil Borrow (CV)	CY	400	6	\$60.00	\$360.00
5	Seal Private Well	EACH	106	104	\$3,750.00	\$390,000.00
6	Seal Private Well Inside Well Pit/House	EACH	19	17	\$4,500.00	\$76,500.00
7	Additional Grout For Sealing Private Well	CY	70	16.25	\$650.00	\$10,562.50
8	Pea Rock For Well Sealing	CY	10	1.75	\$250.00	\$437.50
9	Remove Stuck Spool	HR	40	78.75	\$375.00	\$29,531.25
10	Well Obstruction and Sand Removal	HR	50	67	\$350.00	\$23,450.00
11	Stuck Pump Removal	HR	50	80.75	\$375.00	\$30,281.25
12	Perforate Residential Well Casing	LF	600	962	\$35.00	\$33,670.00
13	Carpenter Labor For Structure Alterations For Well	HR	50	1.5	\$250.00	\$375.00
14	Masonry Labor For Structure Alterations For Well	HR	114	0	\$240.00	
15	Gamma Logging/Televising	EACH	25	20	\$1,500.00	\$30,000.00
16	Furnish & Install Deciduous Tree	EACH	5	0	\$650.00	
17	Furnish & Install Coniferous Tree	EACH	5	0	\$650.00	
18	Silt Fence, Preassembled	LF	100	0	\$2.00	
19	Erosion Control Blanket Category 0	SY	100	0	\$3.00	
20	Sediment Control Logs	LF	500	0	\$2.50	
21	Storm Drain Inlet Protection	EACH	5	0	\$75.00	
22	Hyrdo Seeding (Type 25-141)	SY	100	0	\$2.00	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
23	Hyrdo Seeding (Type 25-151)	SY	4000	<u>0</u>	\$1.65	<u></u>
24	Landscape Restoration For Well Sealing	ALLOW- ANCE	1	<u>0</u>	\$50,000.00	<u></u>
Total Contract Amount						<u>\$695,167.50</u>

PROJECT PAYMENT STATUS
 OWNER: CITY OF COTTAGE GROVE
 SEH No. COTTG 152674

CHANGE ORDERS

No.	Date	Description	Amount
		Total Change Orders	\$ -

PAYMENT SUMMARY

No.	From	To	Completed	Retainage	Payment
1	9/1/20	10/26/20	\$110,723.75	\$ 5,536.19	\$ 105,187.56
2	10/27/20	11/23/20	\$110,935.00	\$ 5,546.75	\$ 105,388.25
3	11/24/20	12/23/20	\$79,812.50	\$ 3,990.63	\$ 75,821.88
4	12/24/20	1/27/21	\$69,900.00	\$ 3,495.00	\$ 66,405.00
5	1/28/21	2/26/21	\$28,850.00	\$ 1,442.50	\$ 27,407.50
6	2/27/21	4/26/21	\$20,387.50	\$ 1,019.38	\$ 19,368.12
7	4/27/21	6/28/21	\$91,585.00	\$ 4,579.25	\$ 87,005.75
8	6/29/21	7/30/21	\$83,150.00	\$ 4,157.50	\$ 78,992.50
9	7/31/21	8/27/21	\$43,261.25	\$ 2,163.06	\$ 41,098.19
10	8/82/21	10/15/21	\$52,062.50	\$ 2,603.13	\$ 49,459.37
11	10/16/21	12/6/21	\$4,500.00	\$ (34,533.38)	\$ 39,033.38
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				Paid to Date=	\$ 695,167.50

Material on Hand

Total Amount Earned	\$ 695,167.50	Original Contract	\$ 843,035.00
Retainage Pay No. 11	\$ -	Change Orders	\$ -
Total Payment to Date	\$ 695,167.50	Revised Contract	\$ 843,035.00

CITY OF COTTAGE GROVE
CITY COUNCIL
RESOLUTION NO. 2022-XXX

**RESOLUTION APPROVING THE FINAL PAYMENT IN THE
AMOUNT OF \$39,033.38 TO KEYS WELL DRILLING COMPANY
FOR THE RIVER ACRES RESIDENTIAL WELL SEALING PROJECT**

WHEREAS, the City Engineer has certified that work has been satisfactorily completed; and

WHEREAS, the original total contract amount was \$843,035.00. The final construction cost was \$695,167.50, which is \$147,867.50 less than the contract amount. The reduced construction cost was primarily due to geologic conditions that required less grouting material to seal individual wells; and tree removals, tree replacements, final restoration quantities; and carpentry and masonry labor for structure alterations were less than the original contract amounts; and

WHEREAS, the project has been satisfactorily completed in accordance with the contract plans and specifications.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Cottage Grove, County of Washington, State of Minnesota, that \$39,033.38 is paid to Keys Well Drilling Company for the final payment for the River Acres Residential Well Sealing Project.

Passed this 5th day of January, 2022.

Myron Bailey, Mayor

Attest:

Joe Fischbach, City Clerk



City Council Action Request

7M

Meeting Date	1/5/2022	
Department	Community Development	
Agenda Category	Consent Agenda	
Title	Planning Commission Minutes	
Staff Recommendation	Accept and place on file the minutes from the November 22, 2021, Planning Commission meeting.	
Budget Implication	N/A	
Attachments	Planning Commission Minutes 2021-11-22.tif	105.13MB

**City of Cottage Grove
Planning Commission
November 22, 2021**

A meeting of the Planning Commission was held at Cottage Grove City Hall, 12800 Ravine Parkway South, Cottage Grove, Minnesota, on Monday, November 22, 2021, in the Council Chamber and telecast on Local Government Cable Channel 16.

Call to Order

Chair Frazier called the Planning Commission meeting to order at 7:00 p.m.

Roll Call

Members Present: Ken Brittain, Jessica Fisher, Evan Frazier, Eric Knable, Jerrett Wright

Members Absent: Derek Rasmussen

Staff Present: Jennifer Levitt, City Administrator; Christine Costello, Community Development Director; Mike Mroska, Senior Planner; Emily Schmitz, Senior Planner; Zac Dockter, Parks and Recreation Director; Ryan Burfeind, Public Works Director/City Engineer; Amanda Meyer, Assistant City Engineer; Greg Rinzel, Deputy Director of Public Safety; Amanda Johnson, City Attorney; Steve Dennis, Council Member

Approval of Agenda

Wright made a motion to approve the agenda. Fisher seconded. The motion was approved unanimously (5-to-0 vote).

Open Forum

Frazier opened the open forum and asked if anyone wished to address the Planning Commission on any non-agenda item. No one addressed the Commission. Frazier closed the open forum.

Chair's Explanation of the Public Hearing Process

Frazier explained the purpose of the Planning Commission, which serves in an advisory capacity to the City Council, and that the City Council makes all final decisions. In addition, he explained the process of conducting a public hearing and requested that any person wishing to speak should go to the microphone and state their full name and address for the public record.

Public Hearings and Applications

6.1 MRCCA Ordinance Amendment – Case TA2021-019

The City of Cottage Grove has applied for a zoning text amendment to repeal and replace City Code Title 11-15, Mississippi River Corridor Critical Area (MRCCA) Overlay District. (Continued from October 25, 2021 Planning Commission Meeting.)

Mrosia summarized the staff report and recommended approval of the zoning text amendment.

Frazier opened the public hearing.

Colleen O'Connor Toberman, Friends of the Mississippi River (FMR), 101 5th Street East, #2000, St. Paul, stated FMR has worked very closely with all of the cities who have adopted the MRCCA Ordinances. She recommended two small changes to tweak the ordinance that she felt would ease the administration of the ordinance based on what FMR has seen in other cities: 1) The review process for granting variances and conditional use permits (CUP) requires written findings for granting a variance, but does not require written findings for granting a CUP. She encouraged the City to add one phrase requiring written findings for granting a CUP. 2) Notifying the DNR and National Park Service about public hearings for discretionary actions. The draft ordinance says the notification period for that is 10 days; she suggested lengthening that to 21 or 30 days. The DNR and National Park Service provide a lot of technical assistance during project reviews, and the DNR has some enforcement responsibilities of the MRCCA. When those agencies get short notice, they often step in too late with important information that affects the City's understanding of the project. There could be an impact when information is received at the last minute and often results in delayed decisions, which could increase the risk that a decision gets appealed.

Adam Grams, 10655 Grey Cloud Trail South, asked if there was any delay to the MRCCA Ordinances that are currently in the works, would future projects, especially relating to the Mississippi Dunes, get included in there if there is a delay, such as developers getting permits. He asked that the City ensures that any new permits are following these ordinances.

No one else spoke. Frazier closed the public hearing.

Frazier stated there was a comment made about written findings on CUPs versus variances. He noted that the City deals with those issues outside of the MRCCA Corridor. He asked if written findings are done for CUPs that are not in the MRCCA. Mrosia replied that the City currently does not require written findings for CUPs, but we could add that language if the Planning Commission deemed it necessary.

Frazier asked regarding the 10-day notice period versus a longer time period, if staff saw any benefit to making that notice period longer. Levitt stated as most of our applications have a 30-day or 60-day window, they request state agencies respond in 10 days so we could address any concerns up front, to prevent an undue process for the applicant. Staff recommends that we stay with the 10-day process.

Brittain asked if this is approved by the City Council, when it would take effect and how would it affect any ongoing processes. Johnson stated 30 days after the ordinance has been posted. Mrosia noted staff has been reviewing applications as they come in to ensure they are in accordance with the proposed MRCCA ordinance.

Brittain made a motion to approve the repeal and replacement of the City Code Title 11, Chapter 15, Mississippi River Corridor Critical Area Overlay District. Wright seconded. Motion passed unanimously (5-to-0 vote).

6.2 Mississippi Dunes Master Plan – Case M2021-078

The City of Cottage Grove has applied for a Park and Land Use Master Plan for the former Mississippi Dunes Golf Course site, which is located south of 103rd Street and north of the Mississippi River.

Schmitz summarized the following information from the staff report: location; site history; existing site; land use history; master planning process; master plan specifics; master plan details including land use/land use options; parks, trails, and open space; special recreational features; park plan development with water access; potential partnerships; public engagement; and the Environmental Assessment Worksheet (EAW). She introduced Angie Smith, Senior Environmental Planner with Bolton & Menk, who will provide information about the EAW.

Smith spoke about the concurrent EAW process for this proposed development, explaining that Bolton & Menk work closely with the City to review the EAW information provided by the developer. The number of dwelling units in this residential development triggered a mandatory EAW worksheet per Minnesota Rules. She stated other review processes could include an Environmental Impact Statement (EIS) depending on the level of the proposed development, and an Alternative Urban Areawide Review (AUAR). Additional assessments done with the EAW include Geotechnical; Wetland Delineation on the proposed project site; Phase I Environmental Site Assessment for any potentially contaminated properties and hazardous materials; and a Traffic Impact Study. In addition, early coordination took place with state agencies including the State Historic Preservation Office (SHPO) and the DNR Natural Heritage Information System (NHIS), which looks at rare, threatened, endangered species, and sensitive ecological resources. Close attention also will be paid to the adjacent Scientific Natural Area (SNA).

Smith explained the EAW is a comprehensive review of all potential social, economic, and environmental impacts. She stated the Environmental Quality Board (EQB) website has information available for citizens and developers. She displayed the EAW process and timeline, noting that last week the City Council approved the draft EAW for distribution, and it is anticipated that it will be published in the EQB Monitor. That will trigger the 30-day public comment period, which is expected to begin November 29 and end December 29. Comments from citizens and agencies should be provided to City staff for review. Bolton & Menk will work closely with City staff to look at all comments submitted and start a Record of Decision, which will determine if an EIS is required based on the level of review and information received. Substantive comments will receive a response. The declaration of whether an EIS is required or not will be forwarded for final City approval.

Smith reviewed the EAW Outline and other areas of the EAW, including permits and approvals, Comprehensive Plan amendment, geology, water resources, ecological resources, transportation, and Metropolitan Urban Service Area (MUSA). Due to groundwater contamination with PFAS, it is proposed to link this area to City water and sewer. With the SNA abutting the property, various buffers for potentially rare, threatened, or endangered species are being looked at. A recommendation from the DNR is that the developer will be required to do an ecological survey for rare, threatened, and endangered species and to look at presence, absence, and identifying proposed mitigation requirements. It would include everything from timing of tree removal and for rare bird species, in addition to location of the proposed development. Regarding the Traffic Impact Study, there is currently only one proposed improvement along Grey Cloud Trail, so realignment to improve safety in and out of this area is being looked at. She

stated they are encouraging the public and other agencies to review this EAW and provide comments.

Schmitz stated this proposal is in the Master Plan process, with several more processes to take place, the EAW and the 2040 Comprehensive Plan Amendment processes needing to occur, before applications for the potential development can be submitted. Staff recommends approval of the Mississippi Dunes Park and Land Use Master Plan.

Frazier opened the public hearing.

Lisa Mueller, N50001 810th Street, Ellsworth, WI, stated while she doesn't live in Cottage Grove, she's worked in Minnesota for the past 30 years in the field of land conservation, and has been part of many projects that led to the protection of thousands of acres of parks, trails, SNAs, and private conservation lands. She attended the dedication of the Grey Cloud Dunes SNA 23 years ago, and the area is a favorite to visit with family and friends. The common thread in all those conservation projects was the willingness on the part of project partners to set a bold vision and to imagine the possibility of creating a public open space on a grand scale; one project was the Glacial Ridge project in northwest Minnesota. It was comprised of 25,000 acres of prairies, wetlands, cropland, and gravel mining areas. Early conversations with the land-owner were about protecting only the native plant communities until at a planning session there was an idea of protecting the whole property and restoring the prairie and wetlands with the help of federal and state partners to create a new national wildlife refuge. That property is now the Glacial Ridge National Wildlife Refuge. She stated she'd toured the William H. Houlton Conservation Area near Elk River with Cottage Grove and Elk River officials. Spirits were high as it was envisioned how a similar park could be created along the banks of the Mississippi River in Cottage Grove. Yet, after many public input meetings, letters, and heartfelt messages from citizens about the desired future for the former Mississippi Dunes golf course, the current plan falls undeniably short. Housing developments are a dime a dozen, and many like this Pulte proposal are ill conceived. They fail to consider the intangibles and the value associated with preserving wild nature. She quoted author Barbara Kingsolver: *People need wild places. Whether or not we think we do, we do. We need to be able to taste grace and know once again that we desire it. We need to experience a landscape that is timeless, whose agenda moves at the pace of speciation and glaciers. To be surrounded by a singing, mating, howling connection commotion of other species, all of which love their lives as much as we do ours, and none of which could possibly care less about our economic status or our calendars. Wildness puts us in our place. It reminds us why, in those cases in which our plans might influence many future generations, we ought to choose carefully.*

Sarah Werz, 8642 Grospoint Avenue South, stated while she is not a professional in land conservation or building houses, she is a community member, a wife, a mom to three little kids, who all love the outdoors. They would love to have a place like this property just a few miles from their home where they we can explore and experience wildlife, which she could traipse through with her kids, with maybe a natural playground and some low-maintenance trails easier to go on with four-year-old twins than the SNA. She is having a hard time with this process. She hasn't participated in City functions, politics, or any of that before. She started at the May Parks Commission meeting because this property is very important to her. She has attended a lot of meetings since. She asked how many Master Plans come with a memo from the City Attorney and how many times does a City hold an open house and a public engagement period for something where it is almost a unanimous community response for more park space, less

or no houses, and the area to be kept natural. The City did not respond to that in any way that she can see in these documents. It says that they upped park land to 40 acres, but that is not an increase from what it was before the public engagement period. They heard from the public that we want more park space; she didn't see any feedback that said anyone loves this proposal or wants more standard single-family homes on this beautiful property. There are 37 trains per day coming through this property, and it's in the MSP flight path, and asked if people are going to want to live there. Are the values of those homes going to rise? Is that why it's just a standard Pulte home development and not a higher-end housing development on a riverfront area? She thinks that's something to consider.

Adam Grams, 10655 Grey Cloud Trail South, noted after the open forums, he does not see any changes in the Master Plan, based on feedback and responses from the community. It seems that the direction has been set in stone from the beginning and asked what actually changed after the public open forums. One thing that the community and neighbors around that area have been saying is that we don't want a huge development there. Even with the rezoning of the property, he doesn't know a lot of people that want it rezoned into .4-acre size from the minimum of 3 acres, outside of the City Council, the developer, and the owner. That's quite a bit of difference, especially when we're looking at protecting the environment. Jamming more people in there does not seem like the right choice. He asked when residents were alerted to the goal to get everyone on Grey Cloud Trail on City water and sewer. He then requested if more utilities are being put in the area to try to also get higher internet service in that area, as DSL is not working well there. Even with looking at the PFAS and contaminants, many people down there have wells, including him; with carbon filters that are provided by the State to remove PFAS. Going on City water and sewer is not a benefit to the residents as we have invested in our own septic tanks and have the filters down there.

Frazier stated that after the public hearing closed, City staff will provide responses to any questions asked.

Sharon O'Boyle, 9300 Grey Cloud Trail South, Grey Cloud Island Township, stated there have been comments made by some City Councilmembers that only people who live in 55016 have any say on this. This affects all of us; there are only two ways into the Mississippi Dunes, either through Cottage Grove or through St. Paul Park and Grey Cloud Island Township. That means any additional housing development would mean a lot more traffic on the roads, and she didn't see Cottage Grove offering to pick up the tab on all roads in St. Paul Park and Grey Cloud Island. Her grandma owned that land before it became Mississippi Dunes; her family did not sell it until they found a buyer who would not harm the environment but would enhance it. Mississippi Dunes was a Scottish-style golf course, which means that the land was not changed but kept natural. She then read from the Washington County Principles that local land use plans should help promote Washington County principles. *"To preserve the existing natural resources, retain existing character, and provide a high quality of life."* The Land and Water Legacy Program should also be taken into consideration; their goal is to protect and enhance and provide access to natural resources, land, water, and open space through conservation and stewardship. The biggest thing that we need to do with Mississippi Dunes is preserve that space; it is open space, and we know that there is climate change, so adding another housing development and more paved roads will just make that worse. The SNA is on one side of Mississippi Dunes and the Grey Cloud Island Regional Park is on the other side, so it makes sense for those 180 acres to be included into one whole parcel. That would be a fantastic gem

for Cottage Grove. It doesn't need to be financed by Cottage Grove; that can be collaborated with the County and the State. She's against any housing development.

Jennifer Nedry, 7764 Jasmine Avenue South, stated she wasn't planning to speak this evening, but as she has at many meetings, she feels compelled to bring up some points that she thinks are relevant. She asked if the EAW has a 30-day review and comment period that runs from November 29 to December 29, and the City Council is set to vote on the Master Plan on December 1, that seems to be a conflict. She doesn't understand how that can get resolved. The second thing is that the Cottage Grove Comprehensive Plan Land Use section states "Transitional Planning Areas: Areas designated Transitional Planning Areas need additional planning efforts prior to establishing future land use designations. Master Plans will be completed for each Transitional Planning Area, which includes the Mississippi Dunes, the area west of the golf course, the train tracks, and the lower Grey Cloud Island area. Allowable uses in areas designated Transitional Planning Areas include parks, commercial agriculture, and residential uses on lots of a minimum of 20 acres. Parks, commercial agriculture, and residential uses on lots of a minimum of 20 acres." She asked that this is taken into consideration.

Marilyn Witzel, 10649 Grey Cloud Trail South, stated many people have spoken and sent emails about their feelings on the Mississippi Dunes property during this process. It is very apparent that we do not want high-density or medium-density housing on that property. It is now zoned for a house on every three acres and asked what is wrong with that. She has heard a number of times at various meetings concerns of the property owner and asked what about the concerns of the citizens down on Grey Cloud. Her concerns are the infrastructure in the area with 200 more homes will bring more traffic onto 103rd Street, going underneath the railroad bridge. As we know from the clubhouse fire, fire trucks could not go under the bridge, so they all had to go through St. Paul Park to respond to that fire. That is a major problem for response time. She then asked how that investigation is going. She is very concerned about who will be paying for redoing 103rd Street, Grey Cloud Trail, and the roads that go into the development. Residents have already paid their fair share with the assessment for Grey Cloud Trail when it was redone a few years ago. She has been told that the property owners on Grey Cloud will not be assessed for the sewer and water for the development, but is not sure she could totally believe that and would like to see that in writing. She just hopes the members of the Commission, City Council, and City officials listen to the citizens of Cottage Grove when they voice their concerns. You represent us, so hear what we have to say, and not just what the landowner or developer may want.

Bonnie Matter, 6649 Inskip Avenue South, stated regarding context, she has seen so many maps related to this site. She thinks there needs to be an overall map of the entire site, Mississippi Dunes, SNA, and this new industrial site, and how they butt up against each other. The new industrial site would be 3.5 million square feet, with a 252-acre footprint. She did not know if they had the opportunity to go to the site and asked if they had been to the SNA site. If you walk the SNA site, you are going down a slope toward the river. This is going to butt up to the Mississippi Dunes site, and she asked if it is realistic to think that any amount of existing storm-water management or mitigation plan would be able to address the industrial site's future needs. The excess water will need to run somewhere, and usually that's downhill. The Mississippi Dunes land is serving as a natural buffer and is critical to this area. You will be building a new residential development in an industrial area. Regarding traffic, she has not seen documented anywhere the anticipated daily counts for semis, truck trailers, trucks, and cars. This traffic will have an impact on the Mississippi Dunes residents. The traffic study provided for the

Mississippi Dunes Master Plan is not complete and does not contain anything related to this. Initially, the plan for traffic flow was to have the semi-trucks and trailers head south on 100th Street to Innovation Road, take the roundabout at Innovation Road, and exit onto Highway 61 where they will probably head north to the freeway. She doesn't know how realistic that is, but this may have an impact on that whole area. She noted that in the railroad corridor, 37 trains per day run through this area, according to something that she read in the Master Plan. She was able to watch one of the trains on Saturday at Innovation Road, that had double-decker freight cars with at least 75 to 100 cars. She reached her time limit, so Frazier told her she had to stop speaking. Ms. Matter asked if she could please claim someone else's time, but Frazier told her he'd have to ask her to take a seat and thanked her. Matter stated it was disrespectful not to give them more time.

Christine Grams, 10655 Grey Cloud Trail South, stated her husband spoke and she normally doesn't do this, but in the beginning she was pretty neutral about this whole plan and wanted to have an open mind; she thought this might have a positive impact on their property values and they might even get better internet, and possibly get City water. But she started hearing a lot of concerns from people about the environmental impact. She grew up in a farming family and community, which was all about land conservation and how do to protect the land from erosion. She started reading and it was like the list for all the reasons why this is just a bad idea to build to this density of housing and it didn't make sense anymore. She asked that the City allow for more time to consider the impacts. A lot of times what is found when building on areas so close to the river, it is built to such a high extent that there's negative impacts five to ten years down the road, such as flooding downriver. She noted there is a community just on the other side of the SNA that could be impacted by this because they are on low land. We keep talking about how we want to preserve and help the environment, and looking at this plan, there is 6.9 acres of wooded forest that is going to be taken down and 3.8 acres of brush and grassland that is essential to the rusty patch bumblebee, which is disappearing very quickly. There hasn't been any talk about what the impact is of not just the houses but adding this density of people to an area that has very poor access to begin with, or the pollution that will be caused by those people living there and to the critical habitat that exists there, to the birds, to the bees, to the bats. This area is listed as critical habitat, not just by the DNR, but also by the National Audubon Society. She asked that the City look at areas like the Michigan Dunes and how the building was there; they've got a \$15 million plan set in place for recommendations on how to build on dunes.

Corrine Marz, 10647 Grey Cloud Trail South, stated she works as a historical researcher and author, focusing on 19th century American and Minnesota history. She also serves on Cottage Grove's Advisory Committee for Historic Preservation. Members of her family have lived in this area for more than 250 years; she provided details of her family history. Since that time, many things have changed; today, water filters are needed to make the water safe enough to drink. Her home has two large water filters, as do many of her neighbors and fellow residents, but it's the land that is especially scarce and precious. It is its precious commodity. The former Mississippi Dunes golf site should not have any houses or buildings on it. It should be left in the beautiful, natural state that it is today. In her opinion, this housing shouldn't even be considered as an option because it is not the best use of this scarce and precious commodity called land. Even though we know that there is going to be money made from this housing development, many of us who are neighbors are going to have their quality of life changed forever. This land needs to be protected as green park space with public access for boating, as a place of refuge for migratory birds and wildlife, and as a place to enjoy nature. In years to come, many more

will be able to enjoy this land more than whoever will be living in housing. It is a place of peace. If you've walked through there or just driven by it, you know just gazing down on it from the top of the hill by the old Mississippi Dunes practice center, it's a beautiful place to see. We need to protect it today, or it will be gone forever. So, choose and act with political bravery and integrity to protect and preserve this unique property for Cottage Grove. We will not see another one like it because there are no more spots like this anywhere in Cottage Grove.

Colleen O'Connor Toberman, Friends of the Mississippi River (FMR), 101 Fifth Street East, #2000, St. Paul, MN, 55101, stated like all the residents here tonight FMR would like to see the Mississippi Dunes Master Plan prioritize more public park land and less private development. The potential to provide recreational and ecological benefits is uniquely high. As the last speaker said, there's nothing else like this left in Cottage Grove, and it seems like a lot of the residents share the same vision. In the engagement process, the residents who want more park land and less development were nearly unanimous, and they're well founded in that belief. As you know, the site is the City's top priority in its River Access Strategy Report. For that kind of park to offer a full recreational experience along the river, it needs to be a large community park, not something so small that it won't serve people from across the City. We've been told many times that the City can't do anything to secure additional park land if the property owner prefers to develop housing here instead, but the City is not required to rezone this property to accommodate something a developer wants at this intensity of housing development. Your Comprehensive Plan doesn't guarantee a particular layout for this property; it states that more planning is needed. Now that the City is doing more planning, it seems to be ignoring resident feedback in that process. Compensating the owner at fair market value would be an important part of any process requiring more park land. FMR has made repeated offers over the last few years to help the City with this funding if it would choose to pursue it. However, we hear talk from the City instead about a distant hope for a park on Grey Cloud Island. We would love to see that park someday as well, but it might be decades before the mining ends and that site is cleaned up; the cleanup will be expensive, so that island will be subject to these same debates about housing versus park land. Grey Cloud Island is an industrial mine, whereas Mississippi Dunes could be restored with a relatively light touch. Rather than waiting decades for a river-front park, you could have one now. She also expressed concern that the City Council plans to vote on this Master Plan without getting feedback from the City's Parks Commission. At the last Parks Commission meeting, they requested more time so that they could hear feedback from the Planning Commission and see the draft EAW. She doesn't know if they realize that the Council doesn't plan to wait for their recommendation before moving ahead with their own vote on December 1. The Parks Commission doesn't meet again until December 13, and they were anticipating reviewing this plan then. She then noted that we are at the end of the planning process in which community feedback has been largely disregarded. The City's own Parks Commission hasn't taken a vote, so she encouraged them to not recommend approval of the Master Plan that is so out of sync with the community vision.

Britney Dirtzu, 10417 Grey Cloud Trail South, stated she heard about this meeting at the last minute and wasn't planning to speak, but she has to say she's heartbroken. She grew up on and played on that land. She and her daughter now go out there to look at all the wildlife and the birds and walk to the river. There has been an increase in birds, and her daughter asked her about that to which she explained that all the land around there is getting developed so the birds and the deer were coming here, as they have nowhere else to go. She just can't stand the thought of another 210 houses behind her house on such beautiful, precious land. She heard others speak about the history of this land, and she thinks the history is important. She

thinks we should keep it natural and should listen to everybody else who has been speaking to keep it like it is, and vote a little bit more on the side of nature instead of on the side of money. You should look at what you have, listen to the lady from the FMR, and try to work with people. It sounds like we need more time, and that you guys need to level up your vision of the City, instead of just filling it with more houses.

No one else spoke. Frazier closed the public hearing.

Frazier thanked everyone who took the time to be here tonight and give their comments. He noted at this time the public hearing is closed, and there is no further comment on this application. He stated City staff would now address some of the questions that people had raised in their comments.

Frazier stated there was an original plan, then workshops and community meetings were held, and now the question is what has changed based on the community comments, the Council workshops, and conversation staff has had with the community.

Levitt stated Parks and Recreation Director Zac Dockter would speak about the park elements mentioned during the public comment process and could maybe address some of the residents' concerns.

Dockter stated for the Parks and Recreation and Natural Resources Master Plan for this site, most public engagement revolved around the 40 acres that are preserved here. They tried to identify what people wanted in this community park. Some additional land was added to the west of the site, which improved access from the roadway, to keep access straightforward, as opposed to having to drive through neighborhoods to access the park. We tried to keep as much of the area to the west active and as condensed as possible, so everything to the east, connecting to the SNA area, was preserved as natural, open space. The majority of the acreage to the east is paved and natural trails. The key element of the Park Master Plan was to acquire all the land on the Mississippi River, so it is preserved as park and open space. The Parks Commission has been working on the 40 acres, with the MRCCA Ordinance and the Park Dedication Ordinance. We have worked with the DNR, and their priority was the 12 acres along the east side, as they've already been maintaining that as dry prairie. We will make our connection to that also, to preserve as much open space as possible. He stated he'd take any other questions from the Planning Commission.

Brittan asked Dockter to comment on what is required in a typical development; it seems like this proposal has a much larger percentage of developable area than we would normally have access to for a project of this size. Dockter stated 10 percent is the starting point with the MRCCA Ordinance; he believes we were working at about 14 acres right now. This current site is about 40 acres, and the Commission made a recommendation to City Council, who recommended a 40-acre park. He reiterated that is the Master Plan for the park, not for the entire development, so that's double of what a typical park would look like. The reason for that was because we wanted to make sure it was a community park; it was very clear from Council and the Parks Commission that this should be a community park, not a neighborhood park. That's why he spoke of the public access road; we want to make sure the community and visitors have easy access to this park, so 40 acres is a good number and is similar in size to other parks in the City. Brittain stated that doubling the size would require us to get funding from

other sources; Dockter confirmed that was correct; we would get 10 percent through park dedication, and the City would be responsible for funding the rest of the acquisition.

Burfeind spoke about identified infrastructure concerns. He explained this is a Master Plan, so stormwater is one of the highest regulated things with a development by City rules, local watershed rules, and State rules through the MPCA. MPCA rules are status quo, to maintain existing. With the Watershed and the City, we require major reductions from the current existing state and phosphorus in the volume of water, not just the rate. There was mention of how the Mississippi River has gotten worse; development 20-30 years ago did not have those rules, but now we do. The Master Plan is more high level, so things are monitored during and after construction; the State is very clear on what we have to do as a City to make sure things stay in place and are maintained. We are audited to ensure that is happening; currently, we see improvement in stormwater runoff.

Burfeind responded to the question of who pays for roadway improvements, stating that development pays for itself. The developer will be responsible for realigning Grey Cloud Trail in the 103rd Street area and bringing water and sewer to this area. The City has some plans to over-size, which the City pays for through other development funds, not from the local residents.

Burfeind stated that regarding local residents being hooked up to City water, in the staff presentation there was mention of the PFAS, which is specific to the wells in the area and the filters that the residents receive. He explained that those filters are funded by the State through the 3M Settlement. The State identified future neighborhoods to connect in the final plan, but this was not one of those neighborhoods; however, it was one that was deemed to need monitoring. The DNR and the PCA are the trustees of the settlement money, so if they determine it is more cost effective to connect to City water, they work with the City to implement that. There hasn't been discussion with the residents in this area yet because it's not in the final plan, but it's something that was identified to be monitored.

Burfeind noted that flooding concerns are similar to the stormwater; we look at a reduction in the volume and the rates of that stormwater. He stated he'd be happy to answer questions.

Brittain stated regarding stormwater, he knew the Watershed, as well as the City, have increased their strictness on the rules to help mitigate those things and asked Burfeind to highlight onsite storage and how things have changed, versus not letting water leave specific sites, as he knew things had changed drastically over the years. Burfeind stated there were two things they do to manage that: 1) Large stormwater ponds that actually allow water to come in and go out at a much-slower rate; and 2) Infiltration basins, which are probably the biggest key, as they actually allow water to go back into the groundwater to recharge it, which is a big goal of the local Watershed and the State. Phosphorus causes algae blooms, and the requires a 50 percent reduction from what leaves the site. He noted there was a specific question about flow from the industrial site, and stated that would not flow through the SNA; it would flow to the east, through 3M property, and eventually down to the river. The industrial property is held to the same rules, so they'd have to reduce the amount of water leaving the site and the amount of phosphorus.

Fisher asked for a response to emergency vehicle access to the site as well as speak about the bridge and the response time for other Grey Cloud residents who might have emergency needs. Burfeind stated there was a memo in the packet from Public Safety, and he has also

worked with this over the years. Our fire engines and ambulances are able to go under the bridge; it's just the aerial ladder truck that has to go around. Rinzel stated he oversees the Police Division. He stated that if the development goes forward, there will be fire hydrants that will improve our fire safety ratings in that area. Currently, with any rural residential firefighting, fire trucks are dropping huge fire pools, then siphoning out of that pool into the truck to put out fires. If the development goes through and water and sewer are available, firefighting capacity and abilities will improve dramatically. As far as police services and response times, we cover 36.5 square miles, so our response times are spread out, just like our community is, and we ensure that we have appropriate personnel in those areas when they're needed.

Wright asked what the process was to analyze if there's more coverage needed in a certain area of the City. Rinzel stated that there are different matrixes that can be used to determine citywide staffing. We review that on a regular basis and have used the "how many officers per thousand" ratio over the years. We use different ratios for a police-paramedic service; now that our firefighter/EMT paramedics are handling EMS, we have diminished that percentage. Things are based on a matrix, but we are constantly developing and implementing new ways to look at police services and what the real necessity is within an area. If there are more homes, we spread out our coverage. He's worked at the Police Department for over 27 years, and our patrol staffing hasn't changed dramatically; we've gone from 25,000 residents to just under 40,000 now. We staff during our busy times by adding power shifts, so we have 24-hour coverage, but officers overlap during the busy times until 3:00 a.m. We also have a great relationship with Washington County, St. Paul Park, and Woodbury to provide mutual-aid assistance. We work seamlessly throughout the south metro to provide coverage.

Brittain asked about the Transitional Planning area and what could be done there. He stated it is his understanding that is what we could do there when it's classified as a Transitional Planning Area. Schmitz replied that is correct. Brittain stated that's not what they would be or some restriction of what that zoning could be changed to; Schmitz replied correct, that's the permitted use prior to a Master Plan being completed. Schmitz stated the Transitional Planning area is the start; then we work through the Master Plan, which is before the Commission tonight. Re-zoning is a completely separate application; the EAW, and any other subsequent applications will follow that process.

Brittan stated there was a question about the City Council voting in December and the Parks Commission needing an opportunity to hear what they have to say. His understanding is this is the Master Plan review, the big picture, and there's a lot of work to refine the details that will go into this. The City Council would only be voting on the big picture concept to move forward so that the rest of the pieces could begin, the EAW could be completed, and anything in there could trigger other things that would be necessary. Right now, there wouldn't be enough definition for the Parks Commission to really provide a solid opinion on the plan because it is too general. He anticipates, moving forward, the Parks Commission would also have the opportunity to provide more detail for the next steps in the process. He asked if that was correct. Schmitz replied he is correct, and the process that will follow will provide a more detailed review.

Knable asked with the SNA expansion, if the DNR wanted more than 12 acres. Levitt stated the City had a detailed conversation with the DNR; we asked them to specifically highlight the elements that had the highest priority and interest for them to obtain. Based upon images and

graphics that they provided in our dialogue, they only specified their desire for a 12.3-acre parcel. They didn't indicate a desire or willingness to acquire additional land.

Frazier stated those were all the questions from the public that he had written down. He asked if there was any further discussion by the commission.

Brittain stated this is the big picture. We need to get a better idea of road infrastructure, utility infrastructure, environmental assessments, etc. All of that needs to happen. In his opinion, a Master Plan gives us the ability to start focusing on those areas and set the general direction of what the property should be doing in the long term. It gives the developer an opportunity to come up with a refined plan to fit more with what our expectations are; it gives the other processes an opportunity to begin and provide enough detail to interlink with the others, such that they can provide value. The landowner needs to have the ability to make reasonable use of the property that they own; it's not in our purview to restrict or tell them what they can and can't do, but we can provide a guideline for what happens, what we feel would be appropriate and conducive to interaction with areas near there. The Master Plan process is an important step; we'll get more detail later. This property has been available for years so anybody could have gone in and bought it, including the DNR, the State, or the County; they have other areas where they want to potentially focus their interest, but they had that opportunity. He sees the benefit of the Master Plan as allowing us to acquire significantly more park land than what we would typically see; that's come from great work by the Parks Commission and their strategic planning. As a community, there needs to be a balance; we can only do so much in different areas. He sees this Master Plan as providing the ability to help make things agree with what the Comprehensive Plan has guided and directed, as well as providing the ability to fine tune it as things go forward. This is a good step in the process, but it is not the end of the process; there's a lot more work to be done. He doesn't see their attention to this going away at any point in time, and thinks we'll be looking at this harder as it goes. The input that we get from the community is very important. As we tweak and guide things, we don't have the ability to do everything that we want to do; there are limits, and it isn't our job or the City's job to micromanage every single detail. We can work together with ideas on how to coexist and make things work better for everybody. He suggests we put our energy and focus there to make a better end game for the whole project in the long term.

Frazier thanked everybody for being here tonight. Regardless of how you feel on this issue, if it's the right thing or the wrong thing to do, this is democracy in action. Local government is going to have more impact on your lives than any other form of government. The fact that you showed up tonight means that you care, just like everybody else sitting on the dais. We are all members of this community who give up a Monday night, once a month, to come and do this, listen to citizens, and do what we think is right for the City. The fact that you showed up tonight, shows that you have the same goal in mind. We may differ on how we get there, but as long as we're respectful, like you all were tonight, and understand what the limits of government are, this can be a project he thinks everyone can get along with.

Frazier stated Commissioner Rasmussen wasn't able to be here tonight, but he'd provided a response that he wanted read into the record: *This is a special and unique property, and I am glad to see the city working on a Master Plan for this area. Parks and open space are one of my favorite features in the city, and I am happy to see the plan incorporated close to 40 acres of park space along the river frontage. This has the potential to be an amazing public space in our city. Regarding the residential uses shown on the conceptual plan, they appear to be con-*

sistent with our current standards and conform to the Comprehensive Plan. I am reading plenty of public comments wanting to leave the property as is and restricting development. I understand their ask although fully understand this is private property, and the owner has every right to use as they like assuming they stay within the city guidelines. With this property recently being on the market, all private parties and organizations had an opportunity to purchase this property and to use as they feel fit. I am glad to see this plan maximizing the amount of park and open spaces and placing these areas along the waterfront.

Frazier stated Ms. O'Connor Toberman was nice enough to come and give her opinion tonight, but in the future, we are not required to rezone. The problem is if we don't have a legal basis to not rezone, that's where we get in trouble. Just like Brittain said, the landowner has a Constitutional Right; the Fifth Amendment of the Constitution says that a landowner has due process rights. If the city decides these are the rules, but we don't like the rules right now so we're just going to ignore them, then that's a violation of someone's Constitutional Rights. Frazier thinks we'd all like to see more public space and natural areas, but we also have to make sure that we follow the laws of this country and the rules of the city when we do these applications. That means respecting people's property rights, whether or not you agree with what they want to do with their property. We can have a hand in this and get some more park land like we've had on the Master Plan; we can help guide and say this is what we'd like to see; or we could go the other route, and say we're not going to do this at all and maybe we lose all ability to have a park there or maybe we lose all ability to have any indication as to what we'd like to have on this property. Based on what he's seeing right now, he believes this is a good starting point; he will be interested to see what happens. He wants more public comment to see if we can make some changes to make more people happy, to make sure the developer has a good idea of what this land is going to turn into, but he thinks at this point we're at a good starting spot.

Fisher thanked everyone who was here tonight. She spent hours reading through everybody's letters and survey responses and appreciates the community's input. She's also proud of our city and our staff and the amount of work that has gone into this. She's proud to live in Cottage Grove and to be a part of this community. She thanked everybody who put all this information together and for everybody's input. She appreciates that and is proud to sit here with the City of Cottage Grove.

Knable echoed Fisher's comments. He spent quite a few hours going through the staff report, and he thanked them for that information. He thanked everyone for coming out and speaking tonight, as it gives us more vision to what we're looking at on paper and appreciates that.

Wright stated what a lot of people don't see is some of the diligence that's put into all of this in the background. It's easy to come here and see some of the work, but there's a lot of research done by the staff and by others. He dedicates his Sundays to these issues because he owes it to you, and the other commissioners owe it to you. He really likes this plan, and you probably don't want to hear that, but it protects the shoreline; this is deliberate, and he thinks this is a good way forward.

Brittain stated that the previous owner of this property had grandiose plans of all the different things that could happen there, including an event center to possibly host WE Fest, but he sees this as a better direction. What it could have been would have been significantly different than

what we're seeing here today. He sees this as definitely something more in conjunction with the way that our community has been developing and the things that work well together.

Wright told the residents to keep doing what they're doing, be involved. He's seen time and time again where the City Councilmembers and the staff see things morph into different things. This isn't an end all, say all tonight at all. With you coming here and giving your feedback, you are being heard. You might not feel like it sometimes, but you are. That will drive future decisions as we go forward with this in the various next steps.

Brittain made a motion to approve the Mississippi Dunes Park and Land Use Master Plan. Wright seconded. Motion passed unanimously (5-to-0 vote).

Approval of Planning Commission Minutes of October 25, 2021

Fisher made a motion to approve the minutes of the October 25, 2021 Planning Commission meeting. Knable seconded. Motion passed unanimously (5-to-0 vote).

Reports

8.1 Recap of November 2021 City Council Meetings

Costello provided a summary of actions taken at the City Council meetings in November, 2021.

Dennis thanked the Commissioners for the great work that they do. He also thanked the residents who spoke during the public hearings and stated that we are committed to working together to do everything possible within the means available to us to make Cottage Grove the best place to live. He wished everyone a safe and happy Thanksgiving. He then reviewed the upcoming Community Calendar of Events, which includes Hale to the Bird 5K Race fundraising event on November 25; Holiday Lights Tour begins on November 29; Cottage Grove Annual Tree Lighting Ceremony at City Hall on December 1; and the Santa Breakfast at River Oaks Golf Course on December 12. Dennis reported the Finance Department rebid a number of our General Obligation Bonds to reduce the interest rate that saved the City over \$330,000. Dennis announced that former Planning Commission Chair Tony Khambata was appointed to the City Council on November 17. Councilmember Khambata addressed the Planning Commission thanking them for their volunteerism, time, and effort.

8.2 Response to Planning Commission Inquiries

None

8.3 Planning Commission Requests

None

8.4 Election of Vice Chair

Frazier asked if there were any nominations for the Planning Commission Vice Chair. If there were none, Rasmussen suggested nominating Brittain.

Fisher made a motion to nominate Brittain as Vice Chair of the Planning Commission. Wright seconded. Motion passed unanimously (5-to-0).

Adjournment

Brittain made a motion to adjourn the meeting. Wright seconded. Motion passed unanimously (5-to-0 vote). The meeting was adjourned at 8:59 p.m.



City Council Action Request

7N

Meeting Date	1/5/2022	
Department	Community Development	
Agenda Category	Consent Agenda	
Title	Approval of Rental Licenses	
Staff Recommendation	Approve the issuance of rental licenses to the properties listed in the attached table.	
Budget Implication	N/A	
Attachments	Rental License Approvals CC Memo.tif	2.22MB
	Rental License Approvals Table.tif	159.44KB

TO: Honorable Mayor and City Council
Jennifer Levitt, City Administrator

FROM: Conner Jakes, Code Enforcement Officer

DATE: December 30, 2021

RE: Rental License Approvals

Background/Discussion

Rental licenses are required for nonowner-occupied residential properties (City Code Title 9-13, Property Maintenance, and Title 9-14, Rental Licensing) and are issued on a biennial basis. The licensing process includes submittal of the rental license application, payment of \$180, and public criminal history report. Rental inspections are conducted on all rental properties as part of the licensing process. Once all information has been submitted and the inspection satisfactorily completed, the Council must approve the license prior to it being issued.

The properties listed in the attached table have completed the licensing process and are ready to have their licenses issued following Council approval.

Recommendation

Approve the issuance of rental licenses to the properties in the attached table.

2022 RENTAL LICENSES
CITY COUNCIL APPROVAL - JANUARY 5, 2022

RENTAL LICENSE NUMBER	PROPERTY STREET #	PROPERTY STREET NAME	PROPERTY OWNER
RENT-000902-2021	7140	IMPERIAL AVENUE SOUTH	BENTALL, EDWARD
RENT-001096-2021	8042	SCOTT BOULEVARD SOUTH	BIRKHOLZ, DANETTE/RENEE
RENT-000990-2021	7026	HOMESTEAD AVENUE SOUTH	BLANCHE, VICTOR PAUL
RENT-001130-2021	9629	84TH STREET SOUTH	FOND COMPANIES ATTN: PETER HAO
RENT-001013-2021	8987	92ND STREET SOUTH	GEORGE, STEVE/CAROL
RENT-000948-2021	7006	HOMESTEAD AVENUE SOUTH	HANSON, JOICE
RENT-000978-2021	6766	MEADOW GRASS LANE SOUTH	LAHR, BRADLEY/AMY
RENT-001121-2021	8112	GRAFTON AVENUE SOUTH	SCHNEIDER/PATTEN, DAVE/LINDA
RENT-001105-2021	7595	LAMAR AVENUE SOUTH	STULC, EDWARD
RENT-001127-2021	7936	GRESHAM LANE SOUTH	THIES, JASON
RENT-000971-2021	8598	JANERO AVENUE SOUTH	WALSH, PATRICK



City Council Action Request

8A

Meeting Date 1/5/2022

Department Finance

Agenda Category Approve Disbursements

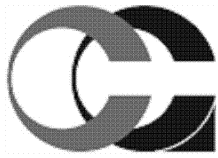
Title Approve payments for the period of 12/15/2021-12/31/2021 in the amount of \$4,023,568.53.

Staff

Recommendation

Budget Implication N/A

Attachments	EXPENSE APPROVAL REPORT.tif	11.7MB
	PAYROLL CHECK REGISTER.tif	17.97KB



Cottage Grove

Expense Approval Report

By Vendor Name

Payment Dates 12/15/2021 - 12/31/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN01033 - ABLE HOSE AND RUBBER, LLC					
ABLE HOSE AND RUBBER, LLC	12079	12/31/2021	226497-001	EXPANSION RING/MALE ENDS -PARKS	30.26
ABLE HOSE AND RUBBER, LLC	12079	12/31/2021	226579-001	FIRE HOSE-PARKS	783.40
Vendor VEN01033 - ABLE HOSE AND RUBBER, LLC Total:					813.66
Vendor: VEN20033 - ACUSHNET COMPANY					
ACUSHNET COMPANY	215098	12/22/2021	912274063	PROSHOP MERCHANDISE	127.05
ACUSHNET COMPANY	215098	12/22/2021	912287845	PROSHOP MERCHANDISE	119.56
Vendor VEN20033 - ACUSHNET COMPANY Total:					246.61
Vendor: VEN01187 - ADVANCED GRAPHIX INC					
ADVANCED GRAPHIX INC	215048	12/15/2021	207983	CLM# CA112658 - FA4214 WRAPS/GRAPHICS - 1951/33637	475.00
ADVANCED GRAPHIX INC	215048	12/15/2021	207993	CLM# CA112658 - FA5023 WRAPS/GRAPHICS - 2155/33532	730.00
ADVANCED GRAPHIX INC	215172	12/30/2021	208099	SET UP OF SQUAD 2256	930.00
ADVANCED GRAPHIX INC	215172	12/30/2021	208184	CLM# CA113175 - FA4193 VINYL WRAP 1962/33647	310.00
Vendor VEN01187 - ADVANCED GRAPHIX INC Total:					2,445.00
Vendor: VEN01244 - AGGREGATE INDUSTRIES - MIDWEST					
AGGREGATE INDUSTRIES - MI	215099	12/22/2021	715567987	SAFETY GRIT SAND - 364.680 TON	2,016.69
AGGREGATE INDUSTRIES - MI	215099	12/22/2021	715567987	SAFETY GRIT SAND - 364.680 TON	2,016.69
Vendor VEN01244 - AGGREGATE INDUSTRIES - MIDWEST Total:					4,033.38
Vendor: VEN35068 - AI TECHNOLOGIES LLC					
AI TECHNOLOGIES LLC	12080	12/31/2021	20011122021	DECEMBER BENEFITS ADMINISTRATION FEES	340.00
Vendor VEN35068 - AI TECHNOLOGIES LLC Total:					340.00
Vendor: VEN01985 - AIM ELECTRONICS INC					
AIM ELECTRONICS INC	215173	12/30/2021	43297	HAMLET SCOREBOARD - DONATION	12,334.00
Vendor VEN01985 - AIM ELECTRONICS INC Total:					12,334.00
Vendor: VEN01290 - ALL STATE COMMUNICATIONS, INC.					
ALL STATE COMMUNICATIONS	215049	12/15/2021	321826	REPLACED BATTERIES PER INSPECTION - CITY HALL	250.00
ALL STATE COMMUNICATIONS	215100	12/22/2021	321938	2021 ANNUAL FIRE ALARM INSPECTION - CITY HALL	1,000.00
Vendor VEN01290 - ALL STATE COMMUNICATIONS, INC. Total:					1,250.00
Vendor: VEN35650 - ALLY BANK					
ALLY BANK	215050	12/15/2021	20211215	PROCEEDS FROM FORFEITURE CASE# CG200034	6,526.70
Vendor VEN35650 - ALLY BANK Total:					6,526.70
Vendor: VEN35670 - ALYCE HATCH					
ALYCE HATCH	215051	12/15/2021	20211215	PAYROLL RETURN - ELECTIONS NOVEMBER 2021	195.00
Vendor VEN35670 - ALYCE HATCH Total:					195.00
Vendor: VEN33229 - AMAZON FULFILLMENT SERVICES, INC.					
AMAZON FULFILLMENT SERVI	12031	12/23/2021	1J3K-HT9J-M6FJ	WIRELESS HEADPHONES/EARBUDS/PRE SENTIONATION REMOTE	281.75

Expense Approval Report

Payment Dates: 12/15/2021 - 12/31/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1CRL-MCGK-XFWY	PLASTIC NAME BADGE ID	25.98
AMAZON FULFILLMENT SERVI	11970	12/16/2021	17Q9-HF66-C3K3	CARD HOLDERS-HERO CENTE	
AMAZON FULFILLMENT SERVI	12031	12/23/2021	1C4Y-K3HY-T67P	K9 SUPPLIES FOR OFFICER	153.84
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1PJP-YLLD-Q4QV	GRAF	
AMAZON FULFILLMENT SERVI	12031	12/23/2021	1RTD-1MM3-FTQM	COFFEE FILTERS/PAPER	267.55
AMAZON FULFILLMENT SERVI	12031	12/23/2021	13G6-M34N-4DND	CUPS/BADGE HOLDERS-PW	
AMAZON FULFILLMENT SERVI	11970	12/16/2021	13G6-M34N-CMDG	CLEANING SUPPLIES FOR RBT	278.44
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1KHQ-47CY-GHTG	INSIDE ROOMS-HERO CENTER	
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1QDN-TTR4-WYRR	MICROSOFT SURFACE COVER	180.00
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1W3L-44NK-TYPK	LED FOG LIGHT BULBS - JD	37.96
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1FFG-GDNL-KWT9	GRADER 8002/33569	
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1KYG-ML94-G7X6	HONDA SMALL ENGINE GAS	7.99
AMAZON FULFILLMENT SERVI	11970	12/16/2021	1PMN-QF3H-LQ1G	CAP-FIRE	
AMAZON FULFILLMENT SERVI	12031	12/23/2021	1Q99-WVMC-3JK1	CLEANING SUPPLIES FOR RBT	81.63
AMAZON FULFILLMENT SERVI	12081	12/31/2021	1V7M-4YNV-WW71	OUTSIDE HOUSES-HERO	
AMAZON FULFILLMENT SERVI	12081	12/31/2021	1Y1K-WNMC-JX9H	FIRE & EMERGENCY SERVICES	538.58
AMAZON FULFILLMENT SERVI	12081	12/31/2021	1Y1K-WNMC-QTHM	INSTRUCTOR CLASS BOOKS	
AMAZON FULFILLMENT SERVI	12081	12/31/2021		VINYL REPAIR KITS FOR MATS	26.86
				ROOM-HERO CENTER	
				LARGE LABELS FOR PRINTING-	12.99
				HERO CENTER	
				BADGE ID HOLDERS-HERO	22.98
				CENTER	
				DOOR REPLACEMENT	128.58
				REMOTE-HERO CENTER	
				FIRE & EMERGENCY SERVICES	79.13
				INSTRUCTOR BOOK	
				FLIR BATTERY CHARGER FOR	262.86
				THERMAL CAMERAS	
				MAGNETIC PICKUP SWEEPER-	72.34
				HERO CENTER	
				DISPOSABLE BLUE FACE MASK	139.90
Vendor VEN33229 - AMAZON FULFILLMENT SERVICES, INC. Total:					2,599.36
Vendor: VEN29002 - AMERICAN ACCOUNTS & ADVISERS, INC					
AMERICAN ACCOUNTS & ADV	215174	12/30/2021	94995	AR-01935 INV05551 LOGAN	-25.00
AMERICAN ACCOUNTS & ADV	215174	12/30/2021	94995	DAVIS	
AMERICAN ACCOUNTS & ADV	215174	12/30/2021	94995	AR-00021 INV03040	-37.50
				AMERICAN NURSING & TECH	
				AR-01952 INV05604	881.22
				CATHERINE OSIEMO	
				COLLECTION FEE	
Vendor VEN29002 - AMERICAN ACCOUNTS & ADVISERS, INC Total:					818.72
Vendor: VEN01045 - AMERICAN ENGINEERING TESTING INC					
AMERICAN ENGINEERING TES	12032	12/23/2021	INV-048048	SOUTH DISTRICT SANITARY	4,491.50
				SEWER PHASE 1 TESTING SVC	
Vendor VEN01045 - AMERICAN ENGINEERING TESTING INC Total:					4,491.50
Vendor: VEN31224 - AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS					
AMERICAN FAMILY LIFE ASSU	11971	12/16/2021	INV024818	12/2/21 BIWEEKLY PAYROLL	216.34
				11/8/21-11/21/21	
AMERICAN FAMILY LIFE ASSU	11971	12/16/2021	INV024830	12/16/21 BIWEEKLY PAYROLL	216.34
				11/22/21-12/5/21	
Vendor VEN31224 - AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS Total:					432.68
Vendor: VEN35072 - AMERICAN LEGAL PUBLISHING CORPORATION					
AMERICAN LEGAL PUBLISHIN	11972	12/16/2021	13038	INTERNET WEB HOSTING	500.00
				RENEWAL PERIOD 1/1/22-	
				1/1/23	
AMERICAN LEGAL PUBLISHIN	12033	12/23/2021	13692	2021 S-4 SUPPLEMENT	475.16
				EDITING ORDS 1040-1048	
Vendor VEN35072 - AMERICAN LEGAL PUBLISHING CORPORATION Total:					975.16
Vendor: VEN35454 - AMERICAN PAYMENT CENTERS LLC					
AMERICAN PAYMENT CENTER	12082	12/31/2021	59875	4TH QTR BOX SVC	40.50

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AMERICAN PAYMENT CENTER	12082	12/31/2021	59875	4TH QTR BOX SVC	40.50
Vendor VEN35454 - AMERICAN PAYMENT CENTERS LLC Total:					81.00
Vendor: VEN35671 - APOLLO HEATING & AIR					
APOLLO HEATING & AIR	215101	12/22/2021	20211222	REFUND MECH PERMIT #2021-014282 - 7340 TIMBERCREST	50.00
Vendor VEN35671 - APOLLO HEATING & AIR Total:					50.00
Vendor: VEN34977 - ARAMARK UNIFORM & CAREER APPAREL GROUP INC					
ARAMARK UNIFORM & CAREE	12083	12/31/2021	250000041025	RESTAURANT LINEN/SUPPLIES SVCS	465.31
ARAMARK UNIFORM & CAREE	12083	12/31/2021	250000045794	RESTAURANT LINEN/SUPPLIES SVCS	551.72
ARAMARK UNIFORM & CAREE	12083	12/31/2021	250000051401	RESTAURANT LINEN/SUPPLIES SVCS	472.08
Vendor VEN34977 - ARAMARK UNIFORM & CAREER APPAREL GROUP INC Total:					1,489.11
Vendor: VEN30932 - ASSOCIATION OF MINNESOTA COUNTIES					
ASSOCIATION OF MINNESOTA	215175	12/30/2021	12908-2022	2022 AMC/MCCFMA DUES-MOSHIER	350.00
Vendor VEN30932 - ASSOCIATION OF MINNESOTA COUNTIES Total:					350.00
Vendor: VEN29278 - BAUER BUILT TIRE					
BAUER BUILT TIRE	215176	12/30/2021	518012987	TIRE DISMNT & MNT O/S LABOR - 831/33651	424.99
BAUER BUILT TIRE	215176	12/30/2021	180277209	LT245/75R16 TIRES - STOCK ITEM	528.28
BAUER BUILT TIRE	215176	12/30/2021	518013039	LT245/75R17 TIRES - STOCK ITEM	1,747.20
Vendor VEN29278 - BAUER BUILT TIRE Total:					2,700.47
Vendor: VEN34204 - BENEFIT EXTRAS, INC.					
BENEFIT EXTRAS, INC.	12034	12/23/2021	105698	DEC FEES - COBRA/RETIREE BILLING/HRA & FLEX ADMIN	804.25
Vendor VEN34204 - BENEFIT EXTRAS, INC. Total:					804.25
Vendor: VEN32569 - BERTELSON BROTHERS, INC					
BERTELSON BROTHERS, INC	12084	12/31/2021	M-65575311/30/2021	NOVEMBER OFFICE SUPPLIES	622.04
BERTELSON BROTHERS, INC	12084	12/31/2021	M-65575311/30/2021	NOVEMBER OFFICE SUPPLIES	41.18
BERTELSON BROTHERS, INC	12084	12/31/2021	M-65575311/30/2021	NOVEMBER OFFICE SUPPLIES	202.22
Vendor VEN32569 - BERTELSON BROTHERS, INC Total:					865.44
Vendor: VEN35453 - BIX PRODUCE COMPANY LLC					
BIX PRODUCE COMPANY LLC	11973	12/16/2021	5243448	FOOD FOR CLUBHOUSE	234.10
BIX PRODUCE COMPANY LLC	12085	12/31/2021	5253676	FOOD FOR CLUBHOUSE	154.10
BIX PRODUCE COMPANY LLC	12085	12/31/2021	5259865	FOOD FOR CLUBHOUSE	544.50
BIX PRODUCE COMPANY LLC	12085	12/31/2021	5263473	FOOD FOR CLUBHOUSE	378.07
Vendor VEN35453 - BIX PRODUCE COMPANY LLC Total:					1,310.77
Vendor: VEN31447 - BOLTON & MENK, INC					
BOLTON & MENK, INC	11974	12/16/2021	277692	2020 HAMLET PARK EXPANSION SVCS 9/4/21-10/1/21	1,785.00
BOLTON & MENK, INC	11974	12/16/2021	277693	2021 GIS WEB APPLICATION SVCS 9/4/21-10/1/21	2,040.00
BOLTON & MENK, INC	11974	12/16/2021	277694	2021 MILL & OVERLAY SVCS 9/4/21-10/1/21	1,530.00
BOLTON & MENK, INC	11974	12/16/2021	277695	2021 PAVEMENT MANAGEMENT SVCS 9/4/21-10/1/21	21,319.00
BOLTON & MENK, INC	11974	12/16/2021	277696	80TH ST IMPROVEMENTS SVCS 9/4/21-10/1/21	414.00
BOLTON & MENK, INC	11974	12/16/2021	277697	CARDINAL RESERVE SVCS 9/4/21-10/1/21	19,008.50
BOLTON & MENK, INC	11974	12/16/2021	277698	COMP SANITARY SEWER PLAN SVCS 9/4/21-10/1/21	9,382.00
BOLTON & MENK, INC	11974	12/16/2021	277699	EASTBROOKE 2ND ADDITION SVCS 9/4/21-10/1/21	1,416.50

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BOLTON & MENK, INC	11974	12/16/2021	277700	2022 SPECIFICATION UPDATES SVCS 9/4/21-10/1/21	2,257.50
BOLTON & MENK, INC	11974	12/16/2021	277700	2021 POND MAINTENANCE SVCS 9/4/21-10/1/21	30.00
BOLTON & MENK, INC	11974	12/16/2021	277700	FUTURE MILL-OVERLAY PROJECTS SVCS 9/4/21- 10/1/21	150.00
BOLTON & MENK, INC	11974	12/16/2021	277700	10-AC BUSINESS PARK PARCEL SVCS 9/4/21-10/1/21	69.00
BOLTON & MENK, INC	11974	12/16/2021	277700	GOEBEL PROPERTY KEATS & OLD 70TH SVCS 9/4-10/1/21	2,211.50
BOLTON & MENK, INC	11974	12/16/2021	277700	SANITARY FLOW MONITORING SVCS 9/4/21-10	3,611.50
BOLTON & MENK, INC	11974	12/16/2021	277700	NORTHPOINT 100TH & IDEAL SITE SVCS 9/4/21-10/1/21	675.00
BOLTON & MENK, INC	11974	12/16/2021	277700	MISSISSIPPI DUNES GOLF REDEVELOP SVCS 9/4-10/1/21	74.50
BOLTON & MENK, INC	11974	12/16/2021	277701	GIS PROJECT UPDATES SVCS 9/4/21-10/1/21	11,534.00
BOLTON & MENK, INC	11974	12/16/2021	277702	GLACIAL VALLEY ESTATES SVCS 9/4/21-10/1/21	7,439.00
BOLTON & MENK, INC	11974	12/16/2021	277703	HAMLET PARK EXP PHASE 3 SVCS 9/4/21-10/1/21	11,461.00
BOLTON & MENK, INC	11974	12/16/2021	277704	HAMLET POND MAINTENANCE SVCS 9/4/21-	2,240.50
BOLTON & MENK, INC	11974	12/16/2021	277705	HAWTHORNE SVCS 9/4/21- 10/1/21	20,401.00
BOLTON & MENK, INC	11974	12/16/2021	277706	HIGH POINTE SVCS 9/4/21- 10/1/21	230.00
BOLTON & MENK, INC	11974	12/16/2021	277707	HIGH POINTE 2ND ADDITION SVCS 9/4/21-10/1/21	205.50
BOLTON & MENK, INC	11974	12/16/2021	277709	HINTON WOODS SVCS 9/4/21 -10/1/21	5,590.50
BOLTON & MENK, INC	11974	12/16/2021	277710	JAMAICA AVENUE EAST POINT SVCS 9/4/21-10/1/21	15,229.50
BOLTON & MENK, INC	11974	12/16/2021	277711	LAKE ROBERT OUTLET SVCS 9/4/21-10/1/21	2,591.50
BOLTON & MENK, INC	11974	12/16/2021	277712	LANGDON HILLS SVCS 9/4/21- 10/1/21	439.50
BOLTON & MENK, INC	11974	12/16/2021	277713	N STAR SHEETS EXPANSION SVCS 9/4/21-10/1/21	312.50
BOLTON & MENK, INC	11974	12/16/2021	277714	NORTHWICK PARK SVCS 9/4/21-10/1/21	370.00
BOLTON & MENK, INC	11974	12/16/2021	277715	NORTHWICK PARK 2ND ADD SVCS 9/4/21-10/1/21	2,468.50
BOLTON & MENK, INC	11974	12/16/2021	277716	OAKWOOD PARK IMPROVEMENTS SVCS 9/4/21 -10/1/21	10,478.00
BOLTON & MENK, INC	11974	12/16/2021	277717	OFFICE HOURS SVCS 9/4/21- 10/1/21	3,687.50
BOLTON & MENK, INC	11974	12/16/2021	277718	PILLAI BUILDERS SVCS 9/4/21- 10/1/21	2,041.50
BOLTON & MENK, INC	11974	12/16/2021	277719	ROLLING MEADOWS SVCS 9/4/21-10/1/21	17,596.50
BOLTON & MENK, INC	11974	12/16/2021	277720	SETTLERS BLUFF SVCS 9/4/21- 10/1/21	14,945.50
BOLTON & MENK, INC	11974	12/16/2021	277721	SHOPPES AT COTTAGE VIEW SVCS 9/4/21-10/1/21	2,415.00
BOLTON & MENK, INC	11974	12/16/2021	277722	SOUTH DISTRICT TRUNK SEWER SVCS 9/4/21-10/1/21	32,289.00
BOLTON & MENK, INC	11974	12/16/2021	277723	TG-P14 POND IMPROVEMENTS SVCS 9/4/21	23,416.25
BOLTON & MENK, INC	11974	12/16/2021	277724	WEBER-OPPIDAN DEVELOPMENT SVCS 9/4/21- 10/1/21	3,091.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
BOLTON & MENK, INC	11974	12/16/2021	277725	WOODWARD PONDS SVCS 9/4/21-10/1/21	293.00
BOLTON & MENK, INC	11974	12/16/2021	277726	WOODWARD PONDS 2ND ADD SVCS 9/4/21-10/1/21	822.00
BOLTON & MENK, INC	11974	12/16/2021	279358	2020 HAMLET PARK EXPANSION SVCS 10/2/21- 10/29/21	1,695.00
BOLTON & MENK, INC	11974	12/16/2021	279359	2021 GIS WEB APPLICATION SVCS 10/2/21-10/29/21	425.00
BOLTON & MENK, INC	11974	12/16/2021	279360	2021 MILL & OVERLAY SVCS 10/2/21-10/29/21	501.00
BOLTON & MENK, INC	11974	12/16/2021	279361	2021 PAVEMENT MANAGEMENT SVCS 10/2/21 -10/29/21	12,453.50
BOLTON & MENK, INC	11974	12/16/2021	279362	CARDINAL RESERVE SVCS 10/2/21-10/29/21	25,232.50
BOLTON & MENK, INC	11974	12/16/2021	279363	COMP SANITARY SEWER PLAN SVCS 10/2/21-10/29/21	4,103.00
BOLTON & MENK, INC	11974	12/16/2021	279364	EASTBROOKE SVCS 10/2/21- 10/29/21	207.00
BOLTON & MENK, INC	11974	12/16/2021	279365	EASTBROOKE 2ND ADDITION SVCS 10/2/21-10/29/21	2,962.50
BOLTON & MENK, INC	11974	12/16/2021	279366	65TH STREET ACCESS SVC 10/2/21-10/29/21	850.00
BOLTON & MENK, INC	11974	12/16/2021	279366	2022 SPECIFICATION UPDATES SVCS 10/2/21-10/29/21	451.50
BOLTON & MENK, INC	11974	12/16/2021	279366	PARKHIGH TENNIS COURT STORMWATER SVC 10/2- 10/29/21	298.00
BOLTON & MENK, INC	11974	12/16/2021	279366	2021 POND MAINTENANCE SVCS 10/2/21-10/29/21	787.50
BOLTON & MENK, INC	11974	12/16/2021	279366	FUTURE MILL-OVERLAY PROJECTS SVC 10/2/21- 10/29/21	1,380.00
BOLTON & MENK, INC	11974	12/16/2021	279366	HERO CENTER PARKING SVC 10/2/21-10/29/21	610.50
BOLTON & MENK, INC	11974	12/16/2021	279366	GOEBEL PROPERTY KEATS & OLD 70TH SVC 10/2-10/29/21	626.00
BOLTON & MENK, INC	11974	12/16/2021	279366	SANITARY FLOW MONITORING SVCS 10/2/21-1	2,430.00
BOLTON & MENK, INC	11974	12/16/2021	279366	MISSISSIPPI DUNES GOLF REDEVELOP SVC 10/2- 10/29/21	1,031.00
BOLTON & MENK, INC	11974	12/16/2021	279367	GIS PROJECT UPDATES SVCS 10/2/21-10/29/21	2,705.00
BOLTON & MENK, INC	11974	12/16/2021	279368	GLACIAL VALLEY ESTATES SVCS 10/2/21-10/29/21	7,354.00
BOLTON & MENK, INC	11974	12/16/2021	279369	GLACIAL VALLEY PARK PH 1 SVCS 10/2/21-10/29/21	1,356.50
BOLTON & MENK, INC	11974	12/16/2021	279371	HAMLET PARK EXP PHASE 3 SVCS 10/2/21-10/29/21	2,535.00
BOLTON & MENK, INC	11974	12/16/2021	279372	HAMLET POND MAINTENANCE SVCS 10/2/21	1,448.50
BOLTON & MENK, INC	11974	12/16/2021	279374	HAWTHORNE SVCS 10/2/21- 10/29/21	7,941.00
BOLTON & MENK, INC	11974	12/16/2021	279375	HIGH POINTE 2ND ADDITION SVCS 10/2/21-10/29/21	115.00
BOLTON & MENK, INC	11974	12/16/2021	279376	HINTON WOODS SVCS 10/2/21-10/29/21	23,495.50
BOLTON & MENK, INC	11974	12/16/2021	279377	JAMAICA AVENUE EAST POINT SVCS 10/2/21-10/29/2	27,410.00
BOLTON & MENK, INC	11974	12/16/2021	279378	LAKE ROBERT OUTLET SVCS 10/2/21-10/29/21	177.50
BOLTON & MENK, INC	11974	12/16/2021	279379	LANGDON HILLS SVCS 10/2/21-10/29/21	514.50

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BOLTON & MENK, INC	11974	12/16/2021	279380	MCHATTIE LANDING SVCS 10/2/21-10/29/21	300.00
BOLTON & MENK, INC	11974	12/16/2021	279381	MS DUNES GOLF COURSE SVCS 10/2/21-10/29/21	1,811.50
BOLTON & MENK, INC	11974	12/16/2021	279382	MS4 APPLICATION & TRAINING SVCS 10/2/21-10/2	875.00
BOLTON & MENK, INC	11974	12/16/2021	279383	N STAR SHEETS EXPANSION SVCS 10/2/21-10/29/21	250.00
BOLTON & MENK, INC	11974	12/16/2021	279384	NORTHPOINT INDUSTRIAL PARK SVCS 10/2/21-10/29/21	1,270.00
BOLTON & MENK, INC	11974	12/16/2021	279385	NORTHWICK PARK SVCS 10/2/21-10/29/21	305.00
BOLTON & MENK, INC	11974	12/16/2021	279386	OAKWOOD PARK IMPROVEMENTS SVCS 10/2/21-10/29/21	6,043.00
BOLTON & MENK, INC	11974	12/16/2021	279387	OFFICE HOURS SVCS 10/2/21- 10/29/21	2,469.50
BOLTON & MENK, INC	11974	12/16/2021	279388	PILLAI BUILDERS SVCS 10/2/21-10/29/21	6,464.00
BOLTON & MENK, INC	11974	12/16/2021	279389	PLANNING OFFICE HOURS SVCS 10/2/21-10/29/21	3,764.50
BOLTON & MENK, INC	11974	12/16/2021	279390	ROLLING MEADOWS SVCS 10/2/21-10/29/21	14,632.50
BOLTON & MENK, INC	11974	12/16/2021	279391	SETTLERS BLUFF SVCS 10/2/21-10/29/21	10,653.50
BOLTON & MENK, INC	11974	12/16/2021	279392	SHOPPES AT COTTAGE VIEW SVCS 10/2/21-10/29/21	18,673.50
BOLTON & MENK, INC	11974	12/16/2021	279393	SOUTH DISTRICT TRUNK SEWER SVCS 10/2/21-10/29/2	37,517.00
BOLTON & MENK, INC	11974	12/16/2021	279394	STORM POND OVERFLOW STUDY SVCS 10/2/21-10/29/2	6,794.00
BOLTON & MENK, INC	11974	12/16/2021	279395	TG-P14 POND IMPROVEMENTS SVCS 10/2/2	18,572.00
BOLTON & MENK, INC	11974	12/16/2021	279396	WEBER-OPPIDAN DEVELOPMENT SVCS 10/2/21 -10/29/21	524.50
BOLTON & MENK, INC	11974	12/16/2021	279397	WEST POINT DOUGLAS RD SVCS 10/2/21-10/29/21	115.00
BOLTON & MENK, INC	11974	12/16/2021	279398	WOODWARD PONDS 2ND ADD SVCS 10/2/21-10/29/21	4,801.00
Vendor VEN31447 - BOLTON & MENK, INC Total:					524,494.25
Vendor: VEN02288 - BOUND TREE MEDICAL, LLC					
BOUND TREE MEDICAL, LLC	12086	12/31/2021	64401045	EMS SUPPLIES	91.74
BOUND TREE MEDICAL, LLC	12086	12/31/2021	70315069	CREDIT INV# 84261715 - EMS SUPPLIES	-104.40
BOUND TREE MEDICAL, LLC	11980	12/16/2021	84293465	EMS SUPPLIES	578.94
BOUND TREE MEDICAL, LLC	11980	12/16/2021	84296877	EMS SUPPLIES	63.54
BOUND TREE MEDICAL, LLC	12035	12/23/2021	84303423	EMS SUPPLIES	54.44
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84305254	EMS SUPPLIES	372.27
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84316552	EMS SUPPLIES	92.44
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84318520	EMS SUPPLIES	1,606.64
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84320478	EMS SUPPLIES	422.80
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84322314	EMS SUPPLIES	465.08
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84324439	EMS SUPPLIES	559.81
BOUND TREE MEDICAL, LLC	12086	12/31/2021	84333635	EMS SUPPLIES	2,356.39
Vendor VEN02288 - BOUND TREE MEDICAL, LLC Total:					6,559.69
Vendor: VEN02005 - BOYER FORD TRUCKS INC					
BOYER FORD TRUCKS INC	12087	12/31/2021	7P21653	DIESEL FUEL FLTR KIT - STOCK ITEM	65.88
Vendor VEN02005 - BOYER FORD TRUCKS INC Total:					65.88

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN30541 - BRIAN FRANCK					
BRIAN FRANCK	215102	12/22/2021	20211222	RELEASE OF EMPLOYMENT CLAIMS	100.00
Vendor VEN30541 - BRIAN FRANCK Total:					100.00
Vendor: VEN33107 - BURGGRAF'S ACE HARDWARE OF COTTAGE GROVE CO.					
BURGGRAF'S ACE HARDWARE	215052	12/15/2021	4234	WHITE PLASTIC BUCKET LID-WATER	10.77
BURGGRAF'S ACE HARDWARE	215052	12/15/2021	4242	WIRE	37.98
BURGGRAF'S ACE HARDWARE	215103	12/22/2021	4258	SPEAKER/SCREWDRIVER SET-RECIPROCATING SAW KIT-CENTRAL FIRE	639.98
BURGGRAF'S ACE HARDWARE	215177	12/30/2021	4261	PLASTIC PAIL LID-WATER	9.18
BURGGRAF'S ACE HARDWARE	215177	12/30/2021	4279	BROWN DEPUTY GLASSES-STREETS	269.85
BURGGRAF'S ACE HARDWARE	215177	12/30/2021	4280	MOUSE TRAPS & BAIT SUPPLIES-PARKS	24.95
BURGGRAF'S ACE HARDWARE	215177	12/30/2021	4283	1/4" 7X19 GALV CABLE-ZAMBONI REPAIR	6.32
BURGGRAF'S ACE HARDWARE	215177	12/30/2021	4305	RECIPROCATING SAW BLADE-ICE ARENA	31.96
Vendor VEN33107 - BURGGRAF'S ACE HARDWARE OF COTTAGE GROVE CO. Total:					1,030.99
Vendor: VEN34968 - CALIBER HOLDINGS CORPORATION					
CALIBER HOLDINGS CORPORA	11981	12/16/2021	3364001111	CLM# CA112658 - FA4214 REPAIRS - 1951/33637	9,230.73
CALIBER HOLDINGS CORPORA	11981	12/16/2021	3364001128	CLM# CA112658 - FA5023 REPAIRS - 2155/33532	10,321.85
CALIBER HOLDINGS CORPORA	11981	12/16/2021	3364001112	CLM# CA112557 - BUMPER/FENDER/GRILL RPR 1752/33514	1,980.38
CALIBER HOLDINGS CORPORA	12036	12/23/2021	3364001173	CLM# CA112997 - FA4118 FENDER/BUMPER - 1858/33596	2,317.83
Vendor VEN34968 - CALIBER HOLDINGS CORPORATION Total:					23,850.79
Vendor: VEN32194 - CAPSTONE HOMES, INC					
CAPSTONE HOMES, INC	11982	12/16/2021	20211215	REFUND ESCROW - 6646 92ND ST S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-1	REFUND ESCROW - 6710 92ND BAY S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-2	REFUND ESCROW - 6714 92ND BAY S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-3	REFUND ESCROW - 6730 92ND BAY S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-4	REFUND ESCROW - 6732 92ND BAY S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-5	REFUND ESCROW - 6734 92ND BAY S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-6	REFUND ESCROW - 6559 92ND ST S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-7	REFUND ESCROW - 6676 92ND ST S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-8	REFUND ESCROW - 6721 92ND ST S	6,295.00
CAPSTONE HOMES, INC	12037	12/23/2021	20211222-9	REFUND ESCROW - 6650 92ND ST S	6,295.00
CAPSTONE HOMES, INC	12088	12/31/2021	20211230	REFUND ESCROW - 6726 92ND BAY S	6,295.00
Vendor VEN32194 - CAPSTONE HOMES, INC Total:					69,245.00
Vendor: VEN03362 - CARLSON AUTO SERVICE & REPAIR					
CARLSON AUTO SERVICE & RE	12038	12/23/2021	51110	CLM# CA112997 - FA4118 WHEEL ALIGNMENT 1858/33596	114.36
Vendor VEN03362 - CARLSON AUTO SERVICE & REPAIR Total:					114.36

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN03924 - CD TRAINING CONSULTANTS, INC.					
CD TRAINING CONSULTANTS, I	215104	12/22/2021	20211123	WHAT IS REASONABLE SUSPICION? SIGNS & SYMPTOMS	1,125.00
Vendor VEN03924 - CD TRAINING CONSULTANTS, INC. Total:					1,125.00
Vendor: VEN03922 - CENTERPOINT ENERGY					
CENTERPOINT ENERGY	215053	12/15/2021	20211202	FIRE #3 GAS USAGE 10/23/21- 11/22/21	235.68
CENTERPOINT ENERGY	215053	12/15/2021	20211202	LAMAR PARK BLDG GAS USAGE 10/23/21-11/22/21	49.14
CENTERPOINT ENERGY	215053	12/15/2021	20211202	WARMING HOUSE GAS USAGE 10/23/21-11/22/21	88.79
CENTERPOINT ENERGY	215053	12/15/2021	20211202	PW STORAGE BLDG GAS USAGE 10/23/21-11/22/21	132.61
CENTERPOINT ENERGY	215053	12/15/2021	20211202	RIVER OAKS PRO SHOP GAS USAGE 10/23/21-11/22/21	218.44
CENTERPOINT ENERGY	215053	12/15/2021	20211202	RIVER OAKS MAINT BLDG GAS USAGE 10/23/21-11/22/21	159.57
CENTERPOINT ENERGY	215053	12/15/2021	20211202	CLUBHOUSE GAS USAGE 10/23/21-11/22/21	886.03
Vendor VEN03922 - CENTERPOINT ENERGY Total:					1,770.26
Vendor: VEN35388 - CENTRAL MCGOWAN INC					
CENTRAL MCGOWAN INC	11983	12/16/2021	520196	CO2/NITROGEN CYLINDER RENTAL	159.03
CENTRAL MCGOWAN INC	12039	12/23/2021	149516	CO2/NITROGEN CYLINDER RENTAL	12.75
Vendor VEN35388 - CENTRAL MCGOWAN INC Total:					171.78
Vendor: VEN03059 - CENTURY COLLEGE					
CENTURY COLLEGE	11984	12/16/2021	748192	10 PALS/15 BLS PROVIDER CARDS	170.00
Vendor VEN03059 - CENTURY COLLEGE Total:					170.00
Vendor: VEN29526 - CENTURY LINK					
CENTURY LINK	215055	12/15/2021	20211201-1	DEC ACCT 612 E12-8029 542	530.00
CENTURY LINK	215055	12/15/2021	20211201-2	DEC ACCT 651 769-1028 761	158.60
CENTURY LINK	215054	12/15/2021	254362524	NOVEMBER LONG DISTANCE	2.77
CENTURY LINK	215054	12/15/2021	254362524	NOVEMBER LONG DISTANCE	2.59
CENTURY LINK	215054	12/15/2021	254362524	NOVEMBER LONG DISTANCE	2.59
CENTURY LINK	215054	12/15/2021	254362524	NOVEMBER LONG DISTANCE	26.63
Vendor VEN29526 - CENTURY LINK Total:					723.18
Vendor: VEN03416 - CERTIFIED POWER, INC					
CERTIFIED POWER, INC	12040	12/23/2021	50328112	JOYSTICKS & CAMERA - STOCK & 4101/33691	1,032.82
Vendor VEN03416 - CERTIFIED POWER, INC Total:					1,032.82
Vendor: VEN33565 - CINTAS CORPORATION NO. 2					
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102509469	MAT SERVICE - CENTRAL FIRE	122.98
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102509740	PW UNIFORM SVC	5.91
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102509740	PW UNIFORM SVC	30.52
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102509785	SHOP TWL - AIR SVC - CART - HD SCRB SVC - MAT SVC	33.16
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102509785	SHOP TWL - AIR SVC - CART - HD SCRB SVC - MAT SVC	33.16
CINTAS CORPORATION NO. 2	11985	12/16/2021	4102690477	SCRAPER - SHOP TWL - CART - RIVER OAKS UNIFORM SVC	32.25
CINTAS CORPORATION NO. 2	12041	12/23/2021	4103100688	MAT SERVICE - ICE ARENA	57.30
CINTAS CORPORATION NO. 2	12041	12/23/2021	4103100866	SHOP TOWEL - AIR SVC - CART - HD SCRB SVC	17.50
CINTAS CORPORATION NO. 2	12041	12/23/2021	4103100866	SHOP TOWEL - AIR SVC - CART - HD SCRB SVC	17.50
CINTAS CORPORATION NO. 2	12041	12/23/2021	4103100914	PW UNIFORM SVC	5.91
CINTAS CORPORATION NO. 2	12041	12/23/2021	4103100914	PW UNIFORM SVC	30.52
CINTAS CORPORATION NO. 2	12089	12/31/2021	4103752531	PW UNIFORM SVC	5.91

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
CINTAS CORPORATION NO. 2	12089	12/31/2021	4103752531	PW UNIFORM SVC	32.23
CINTAS CORPORATION NO. 2	12089	12/31/2021	4103752616	SHOP TWL - CART - AIR SVC - SHELL SHOCK - SCRB SVC	18.50
CINTAS CORPORATION NO. 2	12089	12/31/2021	4103752616	SHOP TWL - CART - AIR SVC - SHELL SHOCK - SCRB SVC	18.50
CINTAS CORPORATION NO. 2	12089	12/31/2021	4103937771	MAT SERVICE - HERO CENTER	297.41
CINTAS CORPORATION NO. 2	12089	12/31/2021	4105154094	MAT SERVICE - CENTRAL FIRE	122.98
CINTAS CORPORATION NO. 2	12089	12/31/2021	4105706005	MAT SERVICE - ICE ARENA	57.30
Vendor VEN33565 - CINTAS CORPORATION NO. 2 Total:					939.54
Vendor: VEN03458 - CITY OF COTTAGE GROVE					
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING-JAWORS	6.10
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING-MEJIA	14.20
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING- ANDERSON	10.70
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING- HOCHSTETLER	11.02
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING-HUMBLE	14.33
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING- BOETTNER	17.00
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING- JEURISSEN	10.06
CITY OF COTTAGE GROVE	215180	12/30/2021	20211230	PETTY CASH REIMBURSE- DEFENSIVE DRIVING-PAVEK	9.52
Vendor VEN03458 - CITY OF COTTAGE GROVE Total:					92.93
Vendor: VEN03460 - CITY OF COTTAGE GROVE					
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-WALMART- GOLF LESSON TOOLS	25.61
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-TARGET-OF	12.84
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-OFFICE MA	32.47
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-HYVEE-OFF	20.88
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-MENARDS-	25.72
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-PTACEKS-F	3.08
CITY OF COTTAGE GROVE	215178	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-CUB-FOOD	13.17
Vendor VEN03460 - CITY OF COTTAGE GROVE Total:					133.77
Vendor: VEN03461 - CITY OF COTTAGE GROVE					
CITY OF COTTAGE GROVE	215179	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-TARGET-OF	15.05
CITY OF COTTAGE GROVE	215179	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-WALMART-	15.48
CITY OF COTTAGE GROVE	215179	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-HOBBY LOB	25.81
CITY OF COTTAGE GROVE	215179	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-HYVEE-FOO	23.96
CITY OF COTTAGE GROVE	215179	12/30/2021	20211222	PETTY CASH REIMBURSEMENT-WALMART-	2.96
Vendor VEN03461 - CITY OF COTTAGE GROVE Total:					83.26

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN03907 - CITY OF ST PAUL					
CITY OF ST PAUL	215181	12/30/2021	IN47859	PDI TRAINING-K9 COVER OFFICER-BELMAIRES/SORGAARD	500.00
Vendor VEN03907 - CITY OF ST PAUL Total:					500.00
Vendor: VEN03057 - CITY OF WOODBURY					
CITY OF WOODBURY	215056	12/15/2021	21-0634	2021 CHAPLAINCY SERVICES	150.00
Vendor VEN03057 - CITY OF WOODBURY Total:					150.00
Vendor: VEN35458 - CIVICPLUS LLC					
CIVICPLUS LLC	12090	12/31/2021	220270	CIVIC ENGAGE SYSTEM TRAINING	750.00
Vendor VEN35458 - CIVICPLUS LLC Total:					750.00
Vendor: VEN03062 - CLEVELAND GOLF / SRIXON					
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6376336 SO	PROSHOP MERCHANDISE	272.00
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6380263 SO	PROSHOP MERCHANDISE	1,241.40
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6382867 SO	PROSHOP MERCHANDISE	814.66
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6393020 SO	PROSHOP MERCHANDISE	458.64
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6398598 SO	PROSHOP MERCHANDISE	458.64
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6405108 SO	PROSHOP MERCHANDISE	458.64
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6420853 SO	PROSHOP MERCHANDISE	92.68
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6430353 SO	PROSHOP MERCHANDISE	53.92
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6461886 SO	PROSHOP MERCHANDISE	201.60
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6465834 SO	PROSHOP MERCHANDISE	162.84
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6509973 SO	PROSHOP MERCHANDISE	53.92
CLEVELAND GOLF / SRIXON	215182	12/30/2021	6672529 NO	PROSHOP MERCHANDISE	116.12
Vendor VEN03062 - CLEVELAND GOLF / SRIXON Total:					4,385.06
Vendor: VEN32389 - COMCAST					
COMCAST	215057	12/15/2021	20211201-1	HERO CENTER ACCT# 8772105760380879 12/4/21-1/3/22	150.13
COMCAST	215057	12/15/2021	20211201-2	ICE ARENA ACCT# 8772105760336376 12/5/21-1/4/22	389.71
COMCAST	215057	12/15/2021	20211204	ICE ARENA CABLE SVC 12/14/21-1/13/22	37.68
COMCAST	215057	12/15/2021	20211204	CLUBHOUSE CABLE SVC 12/14/21-1/13/22	952.51
COMCAST	215057	12/15/2021	20211204	MAINT SHED CABLE SVC 12/14/21-1/13/22	213.59
COMCAST	215057	12/15/2021	20211204	PSCH CABLE SVC 12/14/21-1/13/22	478.93
COMCAST	215057	12/15/2021	20211204	PW CABLE SVC 12/14/21-1/13/22	134.85
COMCAST	215057	12/15/2021	20211204	FIRE CABLE SVC 12/14/21-1/13/22	62.82
COMCAST	215107	12/22/2021	20211208	CENTRAL FIRE ACCT# 8772105760347241 12/13-1/12/22	83.34
COMCAST	215184	12/30/2021	136506804	RIVER OAKS ACCT# 904857438 THRU 12/14/21	375.26
COMCAST	215184	12/30/2021	136566699	CENTRAL FIRE FIBER ACCT# 939010329 THRU 12/14/21	5,221.75
Vendor VEN32389 - COMCAST Total:					8,100.57
Vendor: VEN34844 - COMPUTER INTEGRATION TECHNOLOGIES INC					
COMPUTER INTEGRATION TEC	12042	12/23/2021	319208	SERVICES REMOTE SUPPORT-CU INSTALL	641.25
Vendor VEN34844 - COMPUTER INTEGRATION TECHNOLOGIES INC Total:					641.25
Vendor: VEN03943 - COTTAGE GROVE ANIMAL HOSPITAL					
COTTAGE GROVE ANIMAL HO	215108	12/22/2021	250205	SOFT CHEWS FOR GUNNAR	70.03
Vendor VEN03943 - COTTAGE GROVE ANIMAL HOSPITAL Total:					70.03

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Vendor: VEN33035 - COUNTRY PET FOODS LLC					
COUNTRY PET FOODS LLC	215058	12/15/2021	53162	50# ICE AWAY MAX GREEN	710.00
Vendor VEN33035 - COUNTRY PET FOODS LLC Total:					710.00
Vendor: VEN30189 - CT ANDERSON SERVICES					
CT ANDERSON SERVICES	215109	12/22/2021	20211206	PYMT 3/FINAL-WELL 7/8 FINAL SITE IMPROVE 2/3-12/6	8,879.95
Vendor VEN30189 - CT ANDERSON SERVICES Total:					8,879.95
Vendor: VEN03013 - CULLIGAN-MILBERT COMPANY					
CULLIGAN-MILBERT COMPAN	215110	12/22/2021	157X01061402	SOLAR SALT-CLUBHOUSE	69.05
CULLIGAN-MILBERT COMPAN	215110	12/22/2021	157X01073308	SOLAR SALT-PRO SHOP	14.25
Vendor VEN03013 - CULLIGAN-MILBERT COMPANY Total:					83.30
Vendor: VEN32300 - D R HORTON					
D R HORTON	215059	12/15/2021	20211215-1	REFUND ESCROW - 6563 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215059	12/15/2021	20211215-2	REFUND ESCROW - 6565 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215059	12/15/2021	20211215-3	REFUND ESCROW - 6567 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215059	12/15/2021	20211215-4	REFUND ESCROW - 6569 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215059	12/15/2021	20211215-5	REFUND ESCROW - 6571 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215059	12/15/2021	20211215-6	REFUND ESCROW - 6505 JANERO BAY S	6,295.00
D R HORTON	215059	12/15/2021	20211215-7	REFUND ESCROW - 6243 JEFFERY AVE S	5,495.00
D R HORTON	215111	12/22/2021	20211222-1	REFUND ESCROW - 9305 64TH ST S	5,495.00
D R HORTON	215111	12/22/2021	20211222-2	REFUND ESCROW - 9307 64TH ST S	5,495.00
D R HORTON	215111	12/22/2021	20211222-3	REFUND ESCROW - 9309 64TH ST S	5,495.00
D R HORTON	215111	12/22/2021	20211222-4	REFUND ESCROW - 9311 64TH ST S	5,495.00
D R HORTON	215185	12/30/2021	20211230-01	REFUND ESCROW - 6232 JASMINE AVE S	5,495.00
D R HORTON	215185	12/30/2021	20211230-02	REFUND ESCROW - 6254 JASMINE AVE S	5,495.00
D R HORTON	215185	12/30/2021	20211230-03	REFUND ESCROW - 6326 JASMINE AVE S	5,495.00
D R HORTON	215185	12/30/2021	20211230-04	REFUND ESCROW - 6224 JEFFERY AVE S	5,495.00
D R HORTON	215185	12/30/2021	20211230-05	REFUND ESCROW - 6255 JEFFERY AVE S	5,495.00
D R HORTON	215185	12/30/2021	20211230-06	REFUND ESCROW - 6554 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-07	REFUND ESCROW - 6558 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-08	REFUND ESCROW - 6560 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-09	REFUND ESCROW - 6564 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-10	REFUND ESCROW - 6556 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-11	REFUND ESCROW - 6562 GENEVIEVE TRAIL S	1,000.00
D R HORTON	215185	12/30/2021	20211230-12	REFUND ESCROW - 6358 JASMINE AVE S	5,495.00
Vendor VEN32300 - D R HORTON Total:					77,740.00

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Vendor: VEN34390 - DALCO ENTERPRISES INC					
DALCO ENTERPRISES INC	215187	12/30/2021	3869751	FIX FLOOR SCRUBER, O/S LABOR	456.80
Vendor VEN34390 - DALCO ENTERPRISES INC Total:					456.80
Vendor: VEN35673 - DARRYL BUNTON					
DARRYL BUNTON	215112	12/22/2021	20211222	REFUND UB ACCT# 102034950 - 8700 INDAHL AV	43.00
Vendor VEN35673 - DARRYL BUNTON Total:					43.00
Vendor: VEN35679 - DAWN MEETHER					
DAWN MEETHER	215113	12/22/2021	20211222	REFUND UB ACCT# 111561473 - 9664 DUNES AVE	222.13
Vendor VEN35679 - DAWN MEETHER Total:					222.13
Vendor: VEN30349 - DCA TITLE					
DCA TITLE	215114	12/22/2021	21-110187-RC	TITLE FEES FOR TGP-14 POND LAND PURCHASE 12/29/21	831.61
Vendor VEN30349 - DCA TITLE Total:					831.61
Vendor: VEN34285 - DEAN JOHNSON HOMES					
DEAN JOHNSON HOMES	215115	12/22/2021	20211222	REFUND ESCROW - 7629 JORGENSEN CT S	5,842.00
DEAN JOHNSON HOMES	215188	12/30/2021	20211230	REFUND ESCROW - 7647 JORGENSEN CT S	5,842.00
Vendor VEN34285 - DEAN JOHNSON HOMES Total:					11,684.00
Vendor: VEN04249 - DELTA DENTAL PLAN OF MN					
DELTA DENTAL PLAN OF MN	215189	12/30/2021	CNS0000856947	COBRA PREMIUM-JANUARY 2022	549.90
DELTA DENTAL PLAN OF MN	215189	12/30/2021	CNS0000856947	EMPLOYER PREMIUM- JANUARY 2022	5,572.40
DELTA DENTAL PLAN OF MN	215189	12/30/2021	CNS0000856947	EMPLOYEE PREMIUM- JANUARY 2022	3,239.56
Vendor VEN04249 - DELTA DENTAL PLAN OF MN Total:					9,361.86
Vendor: VEN34023 - DEM-CON COMPANIES					
DEM-CON COMPANIES	215116	12/22/2021	182505	20YD SWITCH CONSTRUCTION & DEMOLITI	561.30
Vendor VEN34023 - DEM-CON COMPANIES Total:					561.30
Vendor: VEN30005 - DEPARTMENT OF FINANCE					
DEPARTMENT OF FINANCE	215060	12/15/2021	20211215	CASE# CG20016133 FORFEITURE/SEIZURE FUNDS	642.72
Vendor VEN30005 - DEPARTMENT OF FINANCE Total:					642.72
Vendor: VEN35685 - DEWS INVESTMENTS INC					
DEWS INVESTMENTS INC	215190	12/30/2021	20211230	FACADE IMPROVEMENT PROGRAM-CARLSON AUTO	21,659.00
Vendor VEN35685 - DEWS INVESTMENTS INC Total:					21,659.00
Vendor: VEN33026 - DISTINCTIVE DESIGN BUILD LLC					
DISTINCTIVE DESIGN BUILD LL	215191	12/30/2021	20211230-1	REFUND ESCROW - 6789 93RD BAY S	6,149.00
DISTINCTIVE DESIGN BUILD LL	215191	12/30/2021	20211230-2	REFUND ESCROW - 6388 HARKNESS AVE S	5,495.00
DISTINCTIVE DESIGN BUILD LL	215191	12/30/2021	20211230-3	REFUND ESCROW - 6417 HARKNESS AVE S	5,495.00
DISTINCTIVE DESIGN BUILD LL	215191	12/30/2021	20211230-4	REFUND ESCROW - 6412 JEFFERY AVE S	6,295.00
Vendor VEN33026 - DISTINCTIVE DESIGN BUILD LLC Total:					23,434.00
Vendor: VEN04275 - DODGE OF BURNSVILLE, INC					
DODGE OF BURNSVILLE, INC	215192	12/30/2021	49475307	2021 DODGE CHARGER - SQUAD 2256	27,088.00
Vendor VEN04275 - DODGE OF BURNSVILLE, INC Total:					27,088.00
Vendor: VEN35638 - DRUM CORPORATION					
DRUM CORPORATION	215061	12/15/2021	INV124307	HEATED LED SNOW PLOW LIGHT - 4004/33598	887.87

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
DRUM CORPORATION	215117	12/22/2021	INV124903	FITTINGS - SHOP SUPPLY	263.11
DRUM CORPORATION	215193	12/30/2021	INV125463	FITTINGS - SHOP SUPPLY	6.05
DRUM CORPORATION	215193	12/30/2021	INV126038	FITTINGS - SHOP SUPPLY	19.55
DRUM CORPORATION	215193	12/30/2021	INV127103	FITTINGS - SHOP SUPPLY	30.25
DRUM CORPORATION	215193	12/30/2021	INV129768	HYDR END, RPL FOR STOCK 16615	89.76
Vendor VEN35638 - DRUM CORPORATION Total:					1,296.59
Vendor: VEN34123 - DSM EXCAVATING CO, INC					
DSM EXCAVATING CO, INC	215118	12/22/2021	125611	ELECTRICAL SERVICE-HAMLET PARK CONCESSION BLDG	1,760.00
DSM EXCAVATING CO, INC	215118	12/22/2021	125638	ELECTRICAL INSTALL-HAMLET PARK CONCESSION BLDG	910.00
Vendor VEN34123 - DSM EXCAVATING CO, INC Total:					2,670.00
Vendor: VEN33439 - ECOLAB INC					
ECOLAB INC	215194	12/30/2021	6265209745	PEROXIDE MS DISINFECT 2 GA	65.65
ECOLAB INC	215194	12/30/2021	6265209745	PEROXIDE MS DISINFECT 2 GA	65.65
ECOLAB INC	215194	12/30/2021	6265405298	HI PERF NEUT FLOOR 2.5GAL	180.80
Vendor VEN33439 - ECOLAB INC Total:					312.10
Vendor: VEN05014 - EHLERS AND ASSOCIATES INC					
EHLERS AND ASSOCIATES INC	215119	12/22/2021	89081	NORTHPOINTE INDUSTRIAL SVCS THRU 11/30/21	550.00
EHLERS AND ASSOCIATES INC	215119	12/22/2021	89081	NORTHPOINTE INDUSTRIAL SVCS THRU 11/30/21	2,975.00
EHLERS AND ASSOCIATES INC	215119	12/22/2021	89229	ARBITRAGE REPORT END 11/16/21-GO IMPROVE BOND2016B	5,000.00
Vendor VEN05014 - EHLERS AND ASSOCIATES INC Total:					8,525.00
Vendor: VEN35683 - ELIZABETH JAHNKE					
ELIZABETH JAHNKE	215120	12/22/2021	20211222	REIMBURSE FOR SANTA BRUNCH SUPPLIES	149.23
Vendor VEN35683 - ELIZABETH JAHNKE Total:					149.23
Vendor: VEN06020 - ELLIOTT AUTO SUPPLY					
ELLIOTT AUTO SUPPLY	12091	12/31/2021	1-Z27727	BATTERIES - STOCK ITEM	406.00
ELLIOTT AUTO SUPPLY	12091	12/31/2021	1-Z27801	BATTERIES - STOCK ITEM	237.28
ELLIOTT AUTO SUPPLY	12091	12/31/2021	1-7293205	BATTERY - STOCK ITEM	155.62
ELLIOTT AUTO SUPPLY	12091	12/31/2021	74-283323	BATTERIES - STOCK ITEM	440.88
Vendor VEN06020 - ELLIOTT AUTO SUPPLY Total:					1,239.78
Vendor: VEN32691 - ETERNITY HOMES LLC					
ETERNITY HOMES LLC	12092	12/31/2021	20211230-1	REFUND ESCROW - 9136 HAMLET AVE S	5,495.00
ETERNITY HOMES LLC	12092	12/31/2021	20211230-2	REFUND ESCROW - 9160 HAMLET AVE S	5,495.00
Vendor VEN32691 - ETERNITY HOMES LLC Total:					10,990.00
Vendor: VEN34324 - EWT HOLDINGS III CORP					
EWT HOLDINGS III CORP	12043	12/23/2021	905160325	NOVEMBER EQUIPMENT RENTAL WELL 3	21,600.00
EWT HOLDINGS III CORP	12043	12/23/2021	905160325	NOVEMBER EQUIPMENT RENTAL WELL 10	39,200.00
EWT HOLDINGS III CORP	12043	12/23/2021	905160327	WELL 7/8 TREATMENT- EQUIPMENT RENTAL 11/1- 11/30/21	43,200.00
Vendor VEN34324 - EWT HOLDINGS III CORP Total:					104,000.00
Vendor: VEN35321 - EXPERT BILLING LLC					
EXPERT BILLING LLC	11986	12/16/2021	9316	234 TRANSPORTS BILLED- OCTOBER 2021	6,552.00
EXPERT BILLING LLC	12093	12/31/2021	9426	206 TRANSPORTS BILLED- NOVEMBER 2021	5,768.00
Vendor VEN35321 - EXPERT BILLING LLC Total:					12,320.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN06001 - F JOSEPH TAYLOR, P.A.					
F JOSEPH TAYLOR, P.A.	215121	12/22/2021	20211201-1	NOVEMBER PROSECUTION SERVICES	11,511.00
F JOSEPH TAYLOR, P.A.	215121	12/22/2021	20211201-2	NOVEMBER FORFEITURE SERVICES	540.00
Vendor VEN06001 - F JOSEPH TAYLOR, P.A. Total:					12,051.00
Vendor: VEN31385 - FARMER BROS CO					
FARMER BROS CO	215062	12/15/2021	94320122	BEVERAGES FOR ICE ARENA	525.19
FARMER BROS CO	215195	12/30/2021	94320262	BEVERAGES FOR ICE ARENA	416.38
Vendor VEN31385 - FARMER BROS CO Total:					941.57
Vendor: VEN06140 - FASTENAL COMPANY					
FASTENAL COMPANY	12094	12/31/2021	MNT11112525	NPT ENDS - SHOP SUPPLIES (SS100)	41.09
Vendor VEN06140 - FASTENAL COMPANY Total:					41.09
Vendor: VEN14433 - FERGUSON WATERWORKS #2518					
FERGUSON WATERWORKS #2	215122	12/22/2021	8900920	ACORN MASTER TROL H/C VALVE-HERO CENTER	456.08
Vendor VEN14433 - FERGUSON WATERWORKS #2518 Total:					456.08
Vendor: VEN06092 - FERRELLGAS LP					
FERRELLGAS LP	11987	12/16/2021	1117458489	PROPANE-ICE	64.17
FERRELLGAS LP	11987	12/16/2021	1117497215	PROPANE-ICE	113.22
Vendor VEN06092 - FERRELLGAS LP Total:					177.39
Vendor: VEN30565 - FINANCE & COMMERCE, INC.					
FINANCE & COMMERCE, INC.	12095	12/31/2021	745257847	AD FOR BID-TG-P14 POND IMPROVEMENTS	221.98
Vendor VEN30565 - FINANCE & COMMERCE, INC. Total:					221.98
Vendor: VEN34115 - FINE SHINE EXTERIORS INC					
FINE SHINE EXTERIORS INC	215196	12/30/2021	121421	WINDOW CLEANING RIVER OAKS	96.19
FINE SHINE EXTERIORS INC	215196	12/30/2021	121421	WINDOW CLEANING RIVER OAKS	96.19
Vendor VEN34115 - FINE SHINE EXTERIORS INC Total:					192.38
Vendor: VEN33938 - FIRE CONSTRUCTION SERVICES, LLC					
FIRE CONSTRUCTION SERVICE	11988	12/16/2021	F201235-4	FIRE SUPPRESSION SYSTEM REPAIRS-ICE ARENA	3,896.50
Vendor VEN33938 - FIRE CONSTRUCTION SERVICES, LLC Total:					3,896.50
Vendor: VEN06268 - FIRE SAFETY USA, INC.					
FIRE SAFETY USA, INC.	215123	12/22/2021	153862	STREAMLIGHT PORTABLE SCENE LIGHT-120V	1,299.90
Vendor VEN06268 - FIRE SAFETY USA, INC. Total:					1,299.90
Vendor: VEN31978 - FIRST ADVANTAGE LNS					
FIRST ADVANTAGE LNS	12044	12/23/2021	2513342111	ANNUAL ENROLLMENTS	150.68
FIRST ADVANTAGE LNS	12044	12/23/2021	2513342111	ANNUAL ENROLLMENTS	102.57
FIRST ADVANTAGE LNS	12044	12/23/2021	2513342111	ANNUAL ENROLLMENTS	34.19
Vendor VEN31978 - FIRST ADVANTAGE LNS Total:					287.44
Vendor: VEN31404 - FLEETPRIDE, INC					
FLEETPRIDE, INC	215124	12/22/2021	87221854	NPT ENDS & COMPARTMENT - SHOP SUPPLY SS100	214.02
FLEETPRIDE, INC	215124	12/22/2021	87265208	WIPERS,NPT,HITCH CLIP,CLAMPS-STOCK & SS100	105.19
FLEETPRIDE, INC	215124	12/22/2021	87265369	FILTERS, CLAMPS - STOCK & SHOP SUPPLY (SS100)	82.53
FLEETPRIDE, INC	215124	12/22/2021	87309216	DEF FLUID - 26MISC/33645	74.22
FLEETPRIDE, INC	215124	12/22/2021	87356413	COMPARTMENT BOX FOR NPT ENDS	8.30
FLEETPRIDE, INC	215124	12/22/2021	87388377	LED WORKLAMP - 8201/3366	48.00
FLEETPRIDE, INC	215124	12/22/2021	87388614	LINER CLAMPS - SHOP SUPPLY SS100	23.80

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
FLEETPRIDE, INC	215197	12/30/2021	87591930	DEF FLUID - STOCK/STREET	366.72
FLEETPRIDE, INC	215197	12/30/2021	87665622	DEPT & 31MISC/33683	
FLEETPRIDE, INC	215197	12/30/2021	87772557	LED WORKLAMPS - STOCK	324.00
FLEETPRIDE, INC	215197	12/30/2021	87822240	ITEM	
				FLAT BASE & PLUNGER TOE -	134.07
				TOOL ACCESSORIES	
				CLEAN BOOST FOR DIESEL	958.32
				FUEL TANK	
Vendor VEN31404 - FLEETPRIDE, INC Total:					2,339.17
Vendor: VEN35657 - FLOORS BY BECKERS LLC					
FLOORS BY BECKERS LLC	215125	12/22/2021	171970	FURNISH & DELIVER SHAW	605.00
				CARPET TILE-CITY HALL	
Vendor VEN35657 - FLOORS BY BECKERS LLC Total:					605.00
Vendor: VEN33132 - FORESTRY SUPPLIERS INC.					
FORESTRY SUPPLIERS INC.	11989	12/16/2021	140657-00	NAIL/SAW &	624.33
				SHARPENER/CLINOMETER/TA	
				PE/CARBIDE BIT	
FORESTRY SUPPLIERS INC.	11989	12/16/2021	142399-00	LOPPER/PRUNER &	622.78
				SAW/SCABBARD/TREE	
				FELLING LEVER	
FORESTRY SUPPLIERS INC.	12096	12/31/2021	142399-01	SAW BLADE	132.00
Vendor VEN33132 - FORESTRY SUPPLIERS INC. Total:					1,379.11
Vendor: VEN30234 - FRONTIER AG & TURF					
FRONTIER AG & TURF	11990	12/16/2021	P82188	BOLT/SPACER/SEAL/BEARING-	110.93
				RIVER OAKS	
FRONTIER AG & TURF	11990	12/16/2021	P82314	SPARK PLUG/OIL FILTER-RIVER	34.99
				OAKS	
FRONTIER AG & TURF	12097	12/31/2021	8450406	JOHN DEERE MOWER	8,763.75
FRONTIER AG & TURF	12045	12/23/2021	P82539	WEATHERSTRIP & DOOR -	564.82
				8401/33615	
FRONTIER AG & TURF	12097	12/31/2021	P82657	OIL FLTRS & AIR FLTR -	108.15
				8401/33615	
FRONTIER AG & TURF	12097	12/31/2021	P82682	OIL FILTER - 8401/33615	16.28
FRONTIER AG & TURF	12097	12/31/2021	P82783	CHAINSAW/OIL/CHAPS/18" &	1,059.08
				20" BAR/CHAIN	
FRONTIER AG & TURF	12097	12/31/2021	P82872	DIPSTICK,WATER PUMP,PIN -	164.48
				8401/33615	
FRONTIER AG & TURF	12097	12/31/2021	P82967	SEAL KIT-1200H	161.41
FRONTIER AG & TURF	12097	12/31/2021	P82982	THERMOSTAT - 8402/33663	35.01
Vendor VEN30234 - FRONTIER AG & TURF Total:					11,018.90
Vendor: VEN06261 - FURY CHRYSLER JEEP					
FURY CHRYSLER JEEP	215198	12/30/2021	5154707	TONNEAU COVER -	479.20
				5001/33652	
Vendor VEN06261 - FURY CHRYSLER JEEP Total:					479.20
Vendor: VEN35533 - GEISLINGER & SONS INC					
GEISLINGER & SONS INC	11991	12/16/2021	20211201	PYMT 3-SOUTH DISTRICT	462,810.98
				SANITARY SEWER EXT PHASE	
GEISLINGER & SONS INC	215126	12/22/2021	20211222	PYMT 3-SOUTH DISTRICT	462,810.98
				SANITARY SEWER EXT	
Vendor VEN35533 - GEISLINGER & SONS INC Total:					925,621.96
Vendor: VEN14420 - GENUINE PARTS COMPANY					
GENUINE PARTS COMPANY	11992	12/16/2021	2514-964600	BRAKE ROTOR & PADS -	174.47
				4204/33583	
GENUINE PARTS COMPANY	11992	12/16/2021	2514-965295	WIPERS - 6002/33590	19.56
GENUINE PARTS COMPANY	11992	12/16/2021	2514-965389	FUEL FILTERS - 6002/33590	18.84
GENUINE PARTS COMPANY	11992	12/16/2021	2514-965394	BRAKE CALIPER - 1701/33594	5.87
GENUINE PARTS COMPANY	12098	12/31/2021	2514-966840	BRK ROTOR & BRK PADS -	119.99
				5005/33620	
GENUINE PARTS COMPANY	12098	12/31/2021	2514-967503	DRUM ROTOR & BRK PADS -	118.99
				1407/33624	
GENUINE PARTS COMPANY	12098	12/31/2021	2514-967769	SIL-GLYDE - STOCK ITEM	8.69

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
GENUINE PARTS COMPANY	12098	12/31/2021	2514-967889	CLIMATE CONTROL - 2402/33649	189.65
GENUINE PARTS COMPANY	12098	12/31/2021	2514-968673	BATTERY DISCONNECT SWITCH - 3118/33685	33.24
Vendor VEN14420 - GENUINE PARTS COMPANY Total:					689.30
Vendor: VEN07022 - GERLACH OUTDOOR POWER EQUIPMENT, INC.					
GERLACH OUTDOOR POWER	12099	12/31/2021	1132743	2022 FERRIS ZERO TURN MOWER	32,298.00
GERLACH OUTDOOR POWER	12099	12/31/2021	1132743	14 FT HOPPER KIT,FV,61,ISX3300	7,600.00
GERLACH OUTDOOR POWER	12099	12/31/2021	1132743	MULCH KIT, 61 - MY16	700.00
GERLACH OUTDOOR POWER	12099	12/31/2021	1132743	BID ASSISTANCE DISCOUNT	-4,175.00
Vendor VEN07022 - GERLACH OUTDOOR POWER EQUIPMENT, INC. Total:					36,423.00
Vendor: VEN07007 - GERTENS					
GERTENS	215063	12/15/2021	574404/1	WINTER POT DECORATIONS	321.91
Vendor VEN07007 - GERTENS Total:					321.91
Vendor: VEN07079 - GLOVES, INC					
GLOVES, INC	11993	12/16/2021	2627357	UNIFORM - GLOVES	198.54
GLOVES, INC	11993	12/16/2021	2627357	UNIFORM - GLOVES	198.54
GLOVES, INC	11993	12/16/2021	2627357	UNIFORM - GLOVES	198.54
GLOVES, INC	11993	12/16/2021	2627357	UNIFORM - GLOVES	198.55
Vendor VEN07079 - GLOVES, INC Total:					794.17
Vendor: VEN34259 - GONYEA HOMES					
GONYEA HOMES	215127	12/22/2021	20211222	REFUND ESCROW - 7105 61ST ALCOVE S	6,295.00
Vendor VEN34259 - GONYEA HOMES Total:					6,295.00
Vendor: VEN32232 - GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS					
GOODYEAR COMMERCIAL TIR	215064	12/15/2021	124-1103503	GY 11R22.5 G167 TIRES - 6002/33590	1,022.44
GOODYEAR COMMERCIAL TIR	215128	12/22/2021	124-1103570	GY245/55R18 TIRES - STOCK ITEM	2,211.30
Vendor VEN32232 - GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS Total:					3,233.74
Vendor: VEN15382 - GOPHER STATE ONE CALL					
GOPHER STATE ONE CALL	12046	12/23/2021	1110314	NOVEMBER ONE CALL TICKET	688.10
Vendor VEN15382 - GOPHER STATE ONE CALL Total:					688.10
Vendor: VEN07015 - GRAINGER					
GRAINGER	11994	12/16/2021	9123133861	DIGITAL CALIPER-ICE DEPTH TOOL FOR ICE ARENA	28.81
GRAINGER	11994	12/16/2021	9125455940	WELL 10 - FAN MOTOR	240.21
GRAINGER	12100	12/31/2021	9141455122	KEY RETRACTOR HOOK - 31 MISC/33643	67.52
GRAINGER	12100	12/31/2021	9146167565	CB MIC HANGER - 31MISC/33643	66.20
Vendor VEN07015 - GRAINGER Total:					402.74
Vendor: VEN07023 - GRAPHIC DESIGN INC					
GRAPHIC DESIGN INC	12047	12/23/2021	QB40940	NOVEMBER NEWSLETTER	4,673.96
GRAPHIC DESIGN INC	12101	12/31/2021	QB41077	BUSINESS CARDS-RIVER OAKS GOLF COURSE & EVENT	152.00
GRAPHIC DESIGN INC	12101	12/31/2021	QB41078	BUSINESS CARDS-MARTIN/ZIEBARTH/LONGAEC KER	28.67
GRAPHIC DESIGN INC	12101	12/31/2021	QB41078	BUSINESS CARDS-MARTIN/ZIEBARTH/LONGAEC KER	57.33
GRAPHIC DESIGN INC	12101	12/31/2021	QB41240	LETTERHEAD-VISITORS BUREAU	88.00
GRAPHIC DESIGN INC	12101	12/31/2021	QB41376	DECEMBER NEWSLETTER	4,728.65
Vendor VEN07023 - GRAPHIC DESIGN INC Total:					9,728.61

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Vendor: VEN13406 - GREAT LAKES COCA-COLA DISTRIBUTION, LLC					
GREAT LAKES COCA-COLA DIS	12048	12/23/2021	3610213761	BEVERAGES FOR CLUBHOUSE	623.39
GREAT LAKES COCA-COLA DIS	11995	12/16/2021	3610213884	BEVERAGES FOR ICE ARENA	329.29
GREAT LAKES COCA-COLA DIS	11995	12/16/2021	3610213925	CO2 TANKS FOR CLUBHOUSE	342.50
GREAT LAKES COCA-COLA DIS	11995	12/16/2021	3610213929	BEVERAGES FOR ICE ARENA	951.51
GREAT LAKES COCA-COLA DIS	12048	12/23/2021	3649204750	RETURN CO2 TANK	-300.00
GREAT LAKES COCA-COLA DIS	11995	12/16/2021	3762201582	BEVERAGES FOR ICE ARENA	259.71
GREAT LAKES COCA-COLA DIS	11995	12/16/2021	3610214062	BEVERAGES FOR ICE ARENA	376.86
GREAT LAKES COCA-COLA DIS	12102	12/31/2021	3610214147	BEVERAGES FOR ICE ARENA	75.39
GREAT LAKES COCA-COLA DIS	12102	12/31/2021	3610214147	BEVERAGES FOR ICE ARENA	177.33
GREAT LAKES COCA-COLA DIS	12102	12/31/2021	3610214148	RETURN CO2 TANK	-150.00
Vendor VEN13406 - GREAT LAKES COCA-COLA DISTRIBUTION, LLC Total:					2,685.98
Vendor: VEN33879 - GREATAMERICA FINANCIAL SERVICES CORPORATION					
GREATAMERICA FINANCIAL SE	215199	12/30/2021	30660895	MAIL MACHINE METER RENTAL - DECEMBER	293.95
Vendor VEN33879 - GREATAMERICA FINANCIAL SERVICES CORPORATION Total:					293.95
Vendor: VEN08013 - H&L MESABI					
H&L MESABI	11996	12/16/2021	9085	CUTTING EDGES & CURB GUARDS - STOCK ITEM	12,498.00
Vendor VEN08013 - H&L MESABI Total:					12,498.00
Vendor: VEN29202 - HEGGIES PIZZA LLC					
HEGGIES PIZZA LLC	215129	12/22/2021	1191066019	PIZZA FOR ICE ARENA	110.30
HEGGIES PIZZA LLC	215200	12/30/2021	1191073014	PIZZA FOR ICE ARENA	161.80
Vendor VEN29202 - HEGGIES PIZZA LLC Total:					272.10
Vendor: VEN32979 - HILLYARD, INC					
HILLYARD, INC	215130	12/22/2021	604555962	BATH TISSUE/ARSENAL/AIR FRESH/U-SCREEN - ICE ARENA	518.48
Vendor VEN32979 - HILLYARD, INC Total:					518.48
Vendor: VEN35231 - HOME DEPOT USA INC					
HOME DEPOT USA INC	215065	12/15/2021	20210303	REFUND BLDG PERMIT #2020- 008364 - 9402 93RD ST S	222.00
Vendor VEN35231 - HOME DEPOT USA INC Total:					222.00
Vendor: VEN35669 - HONOR CREDIT UNION					
HONOR CREDIT UNION	215066	12/15/2021	20211215	PROCEEDS FROM FORFEITURE CASE# CG200031	1,755.14
Vendor VEN35669 - HONOR CREDIT UNION Total:					1,755.14
Vendor: VEN33989 - ICE SPORTS INDUSTRY					
ICE SPORTS INDUSTRY	215067	12/15/2021	46984	SKATER MEMBER 1-TERM	75.00
Vendor VEN33989 - ICE SPORTS INDUSTRY Total:					75.00
Vendor: VEN09001 - ICMA RETIREMENT TRUST-457,ROTH					
ICMA RETIREMENT TRUST-45	11997	12/16/2021	INV024825	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	2,770.76
ICMA RETIREMENT TRUST-45	11997	12/16/2021	INV024826	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	7,722.66
ICMA RETIREMENT TRUST-45	11997	12/16/2021	INV024827	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	937.08
ICMA RETIREMENT TRUST-45	12103	12/31/2021	INV024835	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	2,370.76
ICMA RETIREMENT TRUST-45	12103	12/31/2021	INV024836	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	8,544.27
ICMA RETIREMENT TRUST-45	12103	12/31/2021	INV024837	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	947.81
Vendor VEN09001 - ICMA RETIREMENT TRUST-457,ROTH Total:					23,293.34
Vendor: VEN30088 - INSTRUMENTAL RESEARCH, INC					
INSTRUMENTAL RESEARCH, IN	215131	12/22/2021	3797	NOVEMBER WATER TESTING	380.00
Vendor VEN30088 - INSTRUMENTAL RESEARCH, INC Total:					380.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN35651 - INTERNATIONAL AG LABS INC					
INTERNATIONAL AG LABS INC	215068	12/15/2021	37488	SOIL ANALYSIS-PARKS	75.00
Vendor VEN35651 - INTERNATIONAL AG LABS INC Total:					75.00
Vendor: VEN09240 - INTERSTATE POWER SYSTEMS, INC.					
INTERSTATE POWER SYSTEMS,	215201	12/30/2021	R001183139-01	PROGRAMMING,O/S LABOR - 4101/33659	412.66
INTERSTATE POWER SYSTEMS,	215201	12/30/2021	R001183167-01	PROGRAMMING, O/S LABOR - 4102/3361	309.49
Vendor VEN09240 - INTERSTATE POWER SYSTEMS, INC. Total:					722.15
Vendor: VEN09027 - INTOXIMETERS					
INTOXIMETERS	12104	12/31/2021	695002	DRYGAS	105.00
Vendor VEN09027 - INTOXIMETERS Total:					105.00
Vendor: VEN09024 - INVER GROVE FORD					
INVER GROVE FORD	11998	12/16/2021	6354572	CLM# CA112658 - FA5023 REPAIRS - 2155/33532	5,256.50
INVER GROVE FORD	11998	12/16/2021	5307707	RADIATOR HOSE - 1564/3357	42.90
INVER GROVE FORD	11998	12/16/2021	5307742	ROTOR ASSEMBLY - STOCK ITEM	183.96
INVER GROVE FORD	11998	12/16/2021	5307747	ROTOR ASSEMBLY - STOCK ITEM	183.96
INVER GROVE FORD	11998	12/16/2021	5307803	AIR CLNR ASSEMBLY & CLAMPS - 4202/33430	78.39
INVER GROVE FORD	11998	12/16/2021	5307878	BRK ROTORS & BRK PADS - 1701/33594	261.52
INVER GROVE FORD	11998	12/16/2021	5307902	WIPERS, AIR FLTRS - STOCK ITEM	48.66
INVER GROVE FORD	11998	12/16/2021	5307925	CLM# CA112997 - FA4118 AXLE/SUSPENSION 1858/33596	464.12
INVER GROVE FORD	11998	12/16/2021	5307925	WHEEL ASSEMBLY - STOCK ITEM	203.13
INVER GROVE FORD	11998	12/16/2021	5307936	AIR FILTER - STOCK ITEM	27.76
INVER GROVE FORD	11998	12/16/2021	5307938	CLM# CA112997 - FA4118 BRACKET 1858/33596	19.78
INVER GROVE FORD	12105	12/31/2021	5308226	REAR BRK PADS - NEW STOCK ITEM	88.55
INVER GROVE FORD	12105	12/31/2021	5308227	REAR BRK PADS - NEW STOCK ITEM	88.55
INVER GROVE FORD	12105	12/31/2021	5308287	FRNT BRK PADS, FRNT & REAR ROTORS-NEW STOCK ITEM	943.94
INVER GROVE FORD	12105	12/31/2021	5308310	REAR WIPERS - STOCK ITEM	39.18
INVER GROVE FORD	12105	12/31/2021	5308387	WHEEL ASSEMBLY, VALVE KIT, V-BELT - STOCK ITEM	431.95
INVER GROVE FORD	12105	12/31/2021	5308538	BRK PADS & ROTORS - NEW STOCK ITEMS	350.17
INVER GROVE FORD	12105	12/31/2021	5308736	VALVE ASSEMBLY - STOCK ITE	43.82
INVER GROVE FORD	12105	12/31/2021	5308834	CLM# CA113175 - FA4193 PARTS 1962/33647	358.88
INVER GROVE FORD	12105	12/31/2021	5309177	CLM# CA113175 - FA4193 SUSPENSION 1962/33647	221.29
Vendor VEN09024 - INVER GROVE FORD Total:					9,337.01
Vendor: VEN09103 - IUOE CENTRAL PENSION FUND					
IUOE CENTRAL PENSION FUN	12106	12/31/2021	INV024813	12/2/21 BIWEEKLY PAYROLL 11/8/21-11/21/21	7,104.00
IUOE CENTRAL PENSION FUN	12106	12/31/2021	INV024828	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	7,104.00
IUOE CENTRAL PENSION FUN	12106	12/31/2021	INV024838	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	7,104.00
Vendor VEN09103 - IUOE CENTRAL PENSION FUND Total:					21,312.00
Vendor: VEN35609 - JEFF HUMBLE					
JEFF HUMBLE	215132	12/22/2021	20211222-1	MEAL REIMBURSEMENTS FOR 49ER TRAINING 12/3/21	39.25

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
JEFF HUMBLE	215132	12/22/2021	20211222-2	MEAL REIMBURSEMENTS FOR 49ER TRAINING 12/6-12/10	122.23
Vendor VEN35609 - JEFF HUMBLE Total:					161.48
Vendor: VEN10080 - JEFFERSON FIRE & SAFETY INC					
JEFFERSON FIRE & SAFETY INC	12049	12/23/2021	IN135468	FLIR K2 THERMAL IMAGING CAMERA KIT	963.70
JEFFERSON FIRE & SAFETY INC	12049	12/23/2021	IN135516	HOLMATRO V-STRUT VEHICLE STABILIZATION STRUT	1,034.88
JEFFERSON FIRE & SAFETY INC	12107	12/31/2021	IN135729	FLIR K2 TRUCK CHARGER	308.91
JEFFERSON FIRE & SAFETY INC	12107	12/31/2021	IN136234	FIREFIGHTER TURNOUT GEAR - PANTS	5,247.60
JEFFERSON FIRE & SAFETY INC	12107	12/31/2021	IN136234	FIREFIGHTER TURNOUT GEAR - HONEYWELL COAT	7,615.50
Vendor VEN10080 - JEFFERSON FIRE & SAFETY INC Total:					15,170.59
Vendor: VEN31201 - JIMMY'S JOHNNYS, INC					
JIMMY'S JOHNNYS, INC	12050	12/23/2021	191812	TOILET RENTAL - CGAA BASEBALL/CG MIDDLE SCHOO	150.00
Vendor VEN31201 - JIMMY'S JOHNNYS, INC Total:					150.00
Vendor: VEN33905 - JOE MONTEY					
JOE MONTEY	215069	12/15/2021	20211215	REIMBURSEMENT FOR PRESCRIPTION SAFETY GLASS	250.00
Vendor VEN33905 - JOE MONTEY Total:					250.00
Vendor: VEN10068 - JOHNSON BROTHERS LIQUOR CO.					
JOHNSON BROTHERS LIQUOR	215202	12/30/2021	1948244	ALCOHOL FOR CLUBHOUSE	301.60
Vendor VEN10068 - JOHNSON BROTHERS LIQUOR CO. Total:					301.60
Vendor: VEN35681 - JOSH HARPER					
JOSH HARPER	215133	12/22/2021	20211222	REFUND UB ACCT# 800042479 - 6765 JOLIET AVE	475.00
Vendor VEN35681 - JOSH HARPER Total:					475.00
Vendor: VEN31197 - JT SERVICES OF MINNESOTA					
JT SERVICES OF MINNESOTA	11999	12/16/2021	JT21-328-18	100 HPS MOGUL BASE LAMPS	1,189.44
JT SERVICES OF MINNESOTA	11999	12/16/2021	JT21-328-19	100 WATT MOGUL BASE HIGH PRESSURE SODIUM LAMP	2,155.20
Vendor VEN31197 - JT SERVICES OF MINNESOTA Total:					3,344.64
Vendor: VEN31290 - JUDITH A GRAF					
JUDITH A GRAF	12000	12/16/2021	20211031-3	OCTOBER EDA MEETING MINUTES	28.47
JUDITH A GRAF	12000	12/16/2021	20211130	NOVEMBER EDA MEETING MINUTES	47.77
JUDITH A GRAF	12000	12/16/2021	20211130-1	NOVEMBER COUNCIL MEETING MINUTES	370.41
JUDITH A GRAF	12000	12/16/2021	20211130-2	NOVEMBER TRANSCRIPTION SERVICES	75.42
JUDITH A GRAF	12000	12/16/2021	20211130-3	NOVEMBER PLANNING COMMISSION MEETING MINUTES	133.83
Vendor VEN31290 - JUDITH A GRAF Total:					655.90
Vendor: VEN35674 - JUDITH QUINN					
JUDITH QUINN	215134	12/22/2021	20211222	REFUND UB ACCT# 800040621 - 7484 JEFFERY LA	13.27
Vendor VEN35674 - JUDITH QUINN Total:					13.27
Vendor: VEN11067 - KAT-KEYS LOCK & SAFE CO					
KAT-KEYS LOCK & SAFE CO	215203	12/30/2021	123995	DEADBOLT REPAIR/FLUSH BOLT REPAIR-VARSITY LOCKER	175.00
Vendor VEN11067 - KAT-KEYS LOCK & SAFE CO Total:					175.00
Vendor: VEN11002 - KENNEDY AND GRAVEN					
KENNEDY AND GRAVEN	215070	12/15/2021	164567	TIF DISTRICT 1-20 NORTHPOINTE INDUSTRIAL	1,898.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
KENNEDY AND GRAVEN	215204	12/30/2021	165085	TIF DISTRICT 1-20 NORTHPOINTE INDUSTRIAL	8,242.00
Vendor VEN11002 - KENNEDY AND GRAVEN Total:					10,140.00
Vendor: VEN29094 - KEVIN J KELLEHER, LLC					
KEVIN J KELLEHER, LLC	12051	12/23/2021	9243	FTO BASIC COURSE- KREMINSKI/EKREN	295.00
KEVIN J KELLEHER, LLC	12051	12/23/2021	9243	FTO BASIC COURSE- KREMINSKI/EKREN	295.00
Vendor VEN29094 - KEVIN J KELLEHER, LLC Total:					590.00
Vendor: VEN11018 - KEYS WELL DRILLING COMPANY					
KEYS WELL DRILLING COMPA	11967	12/16/2021	20211103	PYMT 10-RIVER ACRES WELL SEALING 8/28/21-10/15/21	49,459.37
Vendor VEN11018 - KEYS WELL DRILLING COMPANY Total:					49,459.37
Vendor: VEN34326 - KIESLER POLICE SUPPLY, INC					
KIESLER POLICE SUPPLY, INC	12108	12/31/2021	SI102282	GLOCK 17MOS GEN 5 9MM PISTOLS, BLACK	3,921.00
KIESLER POLICE SUPPLY, INC	12108	12/31/2021	SI102282	AMERIGLO SIGHTS	513.00
Vendor VEN34326 - KIESLER POLICE SUPPLY, INC Total:					4,434.00
Vendor: VEN31717 - KRAFT CONTRACTING & MECHANICAL LLC					
KRAFT CONTRACTING & MEC	12052	12/23/2021	23649	PLANNED MAINTENANCE - RIVER OAKS MAINT SHOP	200.00
KRAFT CONTRACTING & MEC	12052	12/23/2021	23653	PLANNED MAINTENANCE - CG PUMP STATIONS	980.00
KRAFT CONTRACTING & MEC	12052	12/23/2021	23672	PLANNED MAINTENANCE - PSCH	5,120.00
Vendor VEN31717 - KRAFT CONTRACTING & MECHANICAL LLC Total:					6,300.00
Vendor: VEN35676 - KRISTA SCHILLING					
KRISTA SCHILLING	215135	12/22/2021	20211222	REFUND UB ACCT# 800042567 - 9811 HAMLET LA	30.84
Vendor VEN35676 - KRISTA SCHILLING Total:					30.84
Vendor: VEN31118 - LAMPERT YARDS, INC					
LAMPERT YARDS, INC	215136	12/22/2021	1074447	BUILDING MATERIAL - HAMLET CONCESSION	411.93
LAMPERT YARDS, INC	215136	12/22/2021	1074447	BUILDING MATERIAL - HAMLET CONCESSION	0.03
LAMPERT YARDS, INC	215136	12/22/2021	1074450	BUILDING MATERIAL - HAMLET CONCESSION	1,018.78
LAMPERT YARDS, INC	215136	12/22/2021	1074450	BUILDING MATERIAL - HAMLET CONCESSION	0.05
LAMPERT YARDS, INC	215136	12/22/2021	1079674	BUILDING MATERIAL - HAMLET CONCESSION	190.97
LAMPERT YARDS, INC	215136	12/22/2021	1079674	BUILDING MATERIAL - HAMLET CONCESSION	0.03
LAMPERT YARDS, INC	215136	12/22/2021	1080045	BUILDING MATERIAL - HAMLET CONCESSION	573.96
LAMPERT YARDS, INC	215136	12/22/2021	1080050	BUILDING MATERIAL - HAMLET CONCESSION	3,507.41
LAMPERT YARDS, INC	215136	12/22/2021	1080050	BUILDING MATERIAL - HAMLET CONCESSION	0.02
LAMPERT YARDS, INC	215136	12/22/2021	1093188	BUILDING MATERIAL - HAMLET CONCESSION	703.80
LAMPERT YARDS, INC	215136	12/22/2021	1093193	BUILDING MATERIAL - HAMLET CONCESSION	625.25
LAMPERT YARDS, INC	215136	12/22/2021	1093193	BUILDING MATERIAL - HAMLET CONCESSION	0.03
LAMPERT YARDS, INC	215136	12/22/2021	1093237	BUILDING MATERIAL - HAMLET CONCESSION	1,425.90
LAMPERT YARDS, INC	215136	12/22/2021	1093239	BUILDING MATERIAL - HAMLET CONCESSION	0.03
LAMPERT YARDS, INC	215136	12/22/2021	1093239	BUILDING MATERIAL - HAMLET CONCESSION	2,570.48

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
LAMPERT YARDS, INC	215136	12/22/2021	1103588	BUILDING MATERIAL - HAMLET CONCESSION	0.01
LAMPERT YARDS, INC	215136	12/22/2021	1103588	BUILDING MATERIAL - HAMLET CONCESSION	6,525.91
LAMPERT YARDS, INC	215136	12/22/2021	1109312	BUILDING MATERIAL - HAMLET CONCESSION	132.58
LAMPERT YARDS, INC	215136	12/22/2021	1109312	BUILDING MATERIAL - HAMLET CONCESSION	0.02
LAMPERT YARDS, INC	215136	12/22/2021	1109356	BUILDING MATERIAL - HAMLET CONCESSION	0.01
LAMPERT YARDS, INC	215136	12/22/2021	1109356	BUILDING MATERIAL - HAMLET CONCESSION	3,319.99
LAMPERT YARDS, INC	215136	12/22/2021	104711	CREDIT INV# 1045734 & 1080050 - BUILDING MATERIALS	-176.66
Vendor VEN31118 - LAMPERT YARDS, INC Total:					20,830.53

Vendor: VEN32527 - LASTING IMPRESSIONS LANDSCAPE SERVICES, INC

LASTING IMPRESSIONS LANDS	215139	12/22/2021	5235	MULCH FOR LANDSCAPES	73.74
LASTING IMPRESSIONS LANDS	215139	12/22/2021	5877	MULCH-CLUBHOUSE LANDSCAPE	71.00
LASTING IMPRESSIONS LANDS	215139	12/22/2021	5972	MULCH-GOLF COURSE	69.00

Vendor VEN32527 - LASTING IMPRESSIONS LANDSCAPE SERVICES, INC Total: 213.74

Vendor: VEN12341 - LAWSON PRODUCTS, INC

LAWSON PRODUCTS, INC	215205	12/30/2021	9309097447	STOCK & SHOP SUPPLIES (SS100)	680.42
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Vendor VEN12341 - LAWSON PRODUCTS, INC Total: 680.42

Vendor: VEN12370 - LEAGUE OF MINNESOTA CITIES INS TRUST

LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	18227	CLM# 456207 ARMESTO	307.73
LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	18235	CLM# 459712 OACHS	1,403.37
LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	18250	CLM# 462168 MCLEAN	1,819.78
LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	18279	CLM# 464415 HUMBLE	362.36
LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	18295	CLM# 465475 PLACE	886.60
LEAGUE OF MINNESOTA CITIE	215140	12/22/2021	20211206	4TH INSTALLMENT WORKERS COMP	95,192.00
LEAGUE OF MINNESOTA CITIE	215206	12/30/2021	6919	CLM# LMC CA112793-BAKER-CITY VEHICLE HIT VAN	1,411.56

Vendor VEN12370 - LEAGUE OF MINNESOTA CITIES INS TRUST Total: 101,383.40

Vendor: VEN31896 - LEVANDER, GILLEN & MILLER, P.A.

LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SCHOOL DIST-NEW OLTMAN MIDDLE DEVEL NOV LEGAL SVCS	43.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MAYOR & COUNCIL NOV LEGAL SVCS	2,765.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC POLICE NOV LEGAL SVC	43.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC PUBLIC WORKS NOV LEGAL SVCS	159.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC FINANCE NOV LEGAL SVCS	159.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISSISSIPPI DUNES NOV LEGAL SVCS	5,055.47
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC COMMUNITY DEVELOPMENT NOV LEGAL SVCS	801.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	RECODIFICATION OF CITY&ZONING CODE NOV LEGAL SVCS	1,087.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC COMMUNITY DEVELOPMENT NOV LEGAL SVCS	247.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	INTERSTATE DEVELOPMENT NOV LEGAL SVCS	610.50

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	GLENGROVE INDUSTRIAL	809.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	PARK 9TH ADD NOV LEGAL SV	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	RENEWAL 2021 NOV LEGAL	1,408.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	ENDEAVOR NOV LEGAL SVCS	438.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	CG AREA CONVENTION &	597.30
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	VISITOR BUREAU NOV LEGAL	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	WATERMAIN EXT PROJECT	516.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	CONTAIN WELL NOV LEGAL	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	MISC PARKS & RECREATION	64.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	NOV LEGAL SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	EXTEN TRUNK SANITARY	110.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SEWER S 100TH NOV LEGAL	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	BELDEN SANITARY LIFT	63.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	STATION IMPROV NOV LEGAL	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	OLD CITY HALL	127.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	REDEVELOPMENT NOV LEGAL	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	NORTHPOINT DEVELOPMENT	2,017.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	NOV LEGAL SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	THE VIEWS NOV LEGAL SVCS	1,957.50
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	CARDINAL RESERVE NOV	206.65
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	LEGAL SVCS	
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	HINTON WOODS NOV LEGAL	25.00
LEVANDER, GILLEN & MILLER,	12053	12/23/2021	20211130	SVCS	
Vendor VEN31896 - LEVANDER, GILLEN & MILLER, P.A. Total:					19,313.42
Vendor: VEN30050 - LUBE-TECH & PARTNERS, LLC					
LUBE-TECH & PARTNERS, LLC	12109	12/31/2021	2777655	USED OIL PICKUP - PUBLIC	353.50
LUBE-TECH & PARTNERS, LLC	12109	12/31/2021	2777656	DROP OFF	
LUBE-TECH & PARTNERS, LLC	12109	12/31/2021	2777656	USED OIL PICKUP - FLEET SHO	121.00
LUBE-TECH & PARTNERS, LLC	12109	12/31/2021	2779791	CHEVRON EP2 GREASE TUBES	1,103.09
LUBE-TECH & PARTNERS, LLC	12109	12/31/2021	2779791	- STOCK ITEM	
Vendor VEN30050 - LUBE-TECH & PARTNERS, LLC Total:					1,577.59
Vendor: VEN35101 - M/I HOMES					
M/I HOMES	215141	12/22/2021	20211222	REFUND ESCROW - 9690	1,000.00
M/I HOMES	215141	12/22/2021	20211222	65TH ST S	
Vendor VEN35101 - M/I HOMES Total:					1,000.00
Vendor: VEN13422 - MACQUEEN EQUIPMENT INC					
MACQUEEN EQUIPMENT INC	12001	12/16/2021	P38555	CUTTING EDGES - 8402/3348	651.49
Vendor VEN13422 - MACQUEEN EQUIPMENT INC Total:					651.49
Vendor: VEN32230 - MANSFIELD OIL COMPANY					
MANSFIELD OIL COMPANY	12110	12/31/2021	22797666	2,599 GAL UNLEADED	4,970.67
MANSFIELD OIL COMPANY	12110	12/31/2021	22797666	GASOLINE	
MANSFIELD OIL COMPANY	12110	12/31/2021	22797667	1,400 GAL DYED DIESEL	3,568.37
MANSFIELD OIL COMPANY	12110	12/31/2021	22797668	600 GAL DYED DIESEL	1,694.43
MANSFIELD OIL COMPANY	12110	12/31/2021	22797669	401 GAL UNLEADED GASOLIN	1,030.78
MANSFIELD OIL COMPANY	12110	12/31/2021	22798701	2,050 GAL UNLEADED	4,199.28
MANSFIELD OIL COMPANY	12110	12/31/2021	22798701	GASOLINE	
MANSFIELD OIL COMPANY	12110	12/31/2021	22802338	2,600 GAL DYED DIESEL	5,260.24
MANSFIELD OIL COMPANY	12110	12/31/2021	22802340	1,550 UNLEADED GASOLINE	3,066.57
Vendor VEN32230 - MANSFIELD OIL COMPANY Total:					23,790.34
Vendor: VEN13494 - MARCO HOLDINGS, LLC					
MARCO HOLDINGS, LLC	12111	12/31/2021	34136	WEB FAX SERVICES 11/16/21-	47.91
MARCO HOLDINGS, LLC	12111	12/31/2021	34136	12/15/21	
MARCO HOLDINGS, LLC	12111	12/31/2021	35098	WEB FAX SERVICES 12/16/21-	45.62
MARCO HOLDINGS, LLC	12111	12/31/2021	35098	1/15/22	
Vendor VEN13494 - MARCO HOLDINGS, LLC Total:					93.53

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN34876 - MARK ELLIOT HOMES					
MARK ELLIOT HOMES	215142	12/22/2021	20211222-1	REFUND ESCROW - 9307 63RD ST S	6,295.00
MARK ELLIOT HOMES	215142	12/22/2021	20211222-2	REFUND ESCROW - 9346 64TH ST S	6,295.00
MARK ELLIOT HOMES	215207	12/30/2021	20211230	REFUND ESCROW - 6351 JENSEN AVE S	6,295.00
Vendor VEN34876 - MARK ELLIOT HOMES Total:					18,885.00
Vendor: VEN34894 - MCMASTER-CARR SUPPLY COMPANY					
MCMASTER-CARR SUPPLY CO	215071	12/15/2021	68880372	CLM# CA112997 - FA4118 HEX SCREWS 1858/33596	23.00
MCMASTER-CARR SUPPLY CO	215071	12/15/2021	68939799	HEX SCRWS/LCKNUTS- 4103/33604,4004/33597,400 5/33612	43.20
MCMASTER-CARR SUPPLY CO	215143	12/22/2021	69113627	SPRING W/HOOK - 4103/3360	43.47
MCMASTER-CARR SUPPLY CO	215143	12/22/2021	69191966	CONTROL VALVE - 3135/3360	43.58
MCMASTER-CARR SUPPLY CO	215143	12/22/2021	69350062	TOGGLE SWITCH,TOGGLE COVERS - 1201/33623	86.91
MCMASTER-CARR SUPPLY CO	215143	12/22/2021	69447021	HOSE REELS - 1201/33623	1,137.71
Vendor VEN34894 - MCMASTER-CARR SUPPLY COMPANY Total:					1,377.87
Vendor: VEN34147 - MCMULLEN INSPECTING, INC					
MCMULLEN INSPECTING, INC	12112	12/31/2021	20211201	NOVEMBER ELECTRICAL INSPECTIONS-COTTAGE GROV	20,238.38
Vendor VEN34147 - MCMULLEN INSPECTING, INC Total:					20,238.38
Vendor: VEN13662 - MEDICA					
MEDICA	215208	12/30/2021	569738708732	COBRA PREMIUM-JANUARY 2022	3,904.63
MEDICA	215208	12/30/2021	569738708732	MN STAT 299A.465 PREMIUM -JANUARY 2022	2,713.37
MEDICA	215208	12/30/2021	569738708732	EMPLOYEE PREMIUM- JANUARY 2022	18,231.62
MEDICA	215208	12/30/2021	569738708732	EMPLOYER PREMIUM- JANUARY 2022	90,394.25
Vendor VEN13662 - MEDICA Total:					115,243.87
Vendor: VEN13410 - MENARDS					
MENARDS	12002	12/16/2021	45398-2021	WHITE MARKING PAINT-WATE	23.48
MENARDS	12055	12/23/2021	45633	3V BATTERIES-WATER	7.98
MENARDS	12002	12/16/2021	46469	48" T8 LED LIGHTS-PARKS	88.80
MENARDS	12002	12/16/2021	46484	48" T8 LED LIGHTS-PARKS	8.88
MENARDS	12002	12/16/2021	46511	AC2 LUMBER/ANGLE BRACKET/ROUND MOULDING -PARKS	330.60
MENARDS	12002	12/16/2021	46513	CONCRETE MIX-PARKS	76.44
MENARDS	12002	12/16/2021	46535	2X2-8" AC2 CEDARTONE BOARDS-PARKS	43.12
MENARDS	12002	12/16/2021	46576	2X12'S GREEN TREATED & FIR LUMBER-PARKS	899.05
MENARDS	12002	12/16/2021	46578	2X12'S GREEN TREATED & FIR LUMBER-PARKS	672.05
MENARDS	12002	12/16/2021	46580	CREDIT INV# 46511 - QUARTER ROUND MOULDING	-62.93
MENARDS	12002	12/16/2021	46581	LAG SCREW/GALVANIZED NAILS-PARKS	23.70
MENARDS	12002	12/16/2021	46585-2021	CREDIT INV# 46576 - GREEN TREATED & FIR LUMBER	-889.05
MENARDS	12002	12/16/2021	46624	5 GALLON PAILS-WATER	22.68
MENARDS	12002	12/16/2021	46746	COTTON MOP HEAD/PINESOL -HERO CENTER	11.87
MENARDS	12002	12/16/2021	46748	DECK SCREWS/PIPE FITTINGS- UTILITIES	152.65
MENARDS	12002	12/16/2021	46752	METRIC TAP-RIVER OAKS	7.99

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MENARDS	12055	12/23/2021	46877-2021	WORKLIGHT/TOWELS/TOOLS/ AUTO CLEANERS-STREETS	346.36
MENARDS	12055	12/23/2021	46884	CREDIT INV# 46877-2021 - WORKLIGHT	-69.95
MENARDS	12055	12/23/2021	47068	PIPE FITTINGS/TEFLON THREAD TAPE-CITY HALL	9.54
MENARDS	12055	12/23/2021	47085	BRASS BUSHING-WATER	13.92
MENARDS	12055	12/23/2021	47122	SANDING BLOCKS & SPONGES/2 GAL PAIL- CENTRAL FIRE	23.82
MENARDS	12055	12/23/2021	47127	TIDE/JONNY FRESH/DISHWAND-STATION S	32.56
MENARDS	12113	12/31/2021	47176	ROPE/RATCHET STRAPS/TIE OFF RING/SPRING SNAP- WATER	86.50
MENARDS	12113	12/31/2021	47177	MEGABUBBLE LIQUID - 3135/33608	19.98
MENARDS	12055	12/23/2021	47190	3IN CAULK GUN NOZZLE- CENTRAL FIRE	3.48
MENARDS	12113	12/31/2021	47213	EXTENSION CORD/3-OUTLET PLUG/WORK LIGHT	192.93
MENARDS	12113	12/31/2021	47236	CREDIT INV# 47213 - WORKLIGHT	139.90
MENARDS	12113	12/31/2021	47273-2021	LED LIGHT/EXTENSION CORD- PARKS	16.97
MENARDS	12113	12/31/2021	47279	PLUG LOCKER-HERO CENTER	72.11
MENARDS	12113	12/31/2021	47282	POSTER ADHESIVE STRIPS FOR WALL-PLOW MAPS	5.99
MENARDS	12113	12/31/2021	47285	3LB DRILLING HAMMER/ULTRA SHINE VEHI	50.45
MENARDS	12113	12/31/2021	47289	T8 LIGHTBULBS-VENDING MACHINE	25.00
MENARDS	12113	12/31/2021	47297	14' TOW STRAPS-FIRE UTV	24.99
MENARDS	12113	12/31/2021	47377-2021	TAPE & CABLE TIES-EVIDENCE ROOM SUPPLIES	19.02
MENARDS	12113	12/31/2021	47385	EXTENSION CORD/SCRATCH REMOVER-FIRE	21.59
MENARDS	12113	12/31/2021	47431	EXTENSION CORD-HERO CENTER	4.99
MENARDS	12113	12/31/2021	47435	HOSE MENDER & REPAIR/FIREMANS NOZZLE	33.86
MENARDS	12113	12/31/2021	47436	WALL CABINET-STREETS	109.99
MENARDS	12113	12/31/2021	47450	SOCKETS/CAR WAX/KNEE PADS/SNIPS/WRENCH/DRIVE RS/PIN	259.38
MENARDS	12113	12/31/2021	47453	AA & AAA BATTERIES-FRONT DESK	47.97
MENARDS	12113	12/31/2021	47541	TRIM & ANGLE SASH BRUSH/ROLLER COVERS/CEILING TILE	54.04
MENARDS	12113	12/31/2021	47591	FLOORING FOR OFFICE	697.75
MENARDS	12113	12/31/2021	47688	LAUNDRY DETERGENT	11.98
MENARDS	12113	12/31/2021	47801	CREDIT INV# 47289 - T8 LIGHTBULBS	-12.50
MENARDS	12113	12/31/2021	47847	PVC TRIM/HALF ROUND CABLE/DRILL BIT/ROTARY HAMMER	246.99
MENARDS	12113	12/31/2021	47847	PVC TRIM/HALF ROUND CABLE/DRILL BIT/ROTARY HAMMER	168.27
MENARDS	12113	12/31/2021	47853	CLOROX WIPES	15.48
MENARDS	12113	12/31/2021	48009	TOILET BOWL CLEANER- CENTRAL FIRE	10.17

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
MENARDS	12113	12/31/2021	48066	DOOR & WINDOW SCREEN/VINYL BLINDS/SCREEN FRAME KIT	72.45
MENARDS	12113	12/31/2021	48104	3 PLY MASK-EMS SUPPLIES	53.94
Vendor VEN13410 - MENARDS Total:					4,227.23
Vendor: VEN13461 - METRO SALES INCORPORATED					
METRO SALES INCORPORATE	12056	12/23/2021	INV1937877	RICOH COPIER LEASE PD ADMIN 11/30/21-12/30/21	45.00
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	PSCH RICOH COPIER USAGE 11/4/21-12/3/21	894.01
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	PD RICOH COPIER USAGE 11/4/21-12/3/21	754.65
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	FIRE RICOH COPIER USAGE 11/4/21-12/3/21	245.32
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	PW RICOH COPIER USAGE 11/4/21-12/3/21	897.48
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	REC RICOH COPIER USAGE 11/4/21-12/3/21	105.33
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	ICE RICOH COPIER USAGE 11/4/21-12/3/21	105.33
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	GOLF RICOH COPIER USAGE 11/4/21-12/3/21	203.22
METRO SALES INCORPORATE	12115	12/31/2021	INV1947829	HERO CENTER RICOH COPIER USAGE 11/4/21-12/3/21	330.81
Vendor VEN13461 - METRO SALES INCORPORATED Total:					3,581.15
Vendor: VEN13411 - METROPOLITAN COUNCIL					
METROPOLITAN COUNCIL	12057	12/23/2021	202111	NOVEMBER SAC CHARGES	94,430.00
METROPOLITAN COUNCIL	12057	12/23/2021	202111	NOVEMBER SAC CHARGES DISCOUNT	-944.30
Vendor VEN13411 - METROPOLITAN COUNCIL Total:					93,485.70
Vendor: VEN33002 - MICHAEL LEE INC					
MICHAEL LEE INC	215209	12/30/2021	20211230-1	REFUND ESCROW - 6339 JENSEN AVE S	6,295.00
MICHAEL LEE INC	215209	12/30/2021	20211230-2	REFUND ESCROW - 6477 JEFFERY AVE S	6,295.00
Vendor VEN33002 - MICHAEL LEE INC Total:					12,590.00
Vendor: VEN13485 - MIKE McPHILLIPS, INC.					
MIKE McPHILLIPS, INC.	215072	12/15/2021	53483	STREET SWEEPER RENTAL	850.00
Vendor VEN13485 - MIKE McPHILLIPS, INC. Total:					850.00
Vendor: VEN34389 - MILLER EXCAVATING INC					
MILLER EXCAVATING INC	11968	12/16/2021	20211201	PYMT 5-HAMLET PARK IMPROVE PHASE 3 SVCS THRU 11/30	33,202.21
Vendor VEN34389 - MILLER EXCAVATING INC Total:					33,202.21
Vendor: VEN34893 - MINNEAPOLIS SAW CO INC					
MINNEAPOLIS SAW CO INC	215210	12/30/2021	123761	CHAINSAW BOOTS - JAWORSK	499.90
Vendor VEN34893 - MINNEAPOLIS SAW CO INC Total:					499.90
Vendor: VEN30384 - MINNESOTA GLOVE INC					
MINNESOTA GLOVE INC	12003	12/16/2021	331612	UNIFORM - ORLOFF	419.30
MINNESOTA GLOVE INC	12003	12/16/2021	331894	UNIFORM - GAUSTER	338.97
MINNESOTA GLOVE INC	12003	12/16/2021	331895	UNIFORM - UECKER	279.96
MINNESOTA GLOVE INC	12003	12/16/2021	332083	FORESTRY/PARKS/STREETS UNIFORM - GLOVES	181.50
MINNESOTA GLOVE INC	12003	12/16/2021	332083	FORESTRY/PARKS/STREETS UNIFORM - GLOVES	16.95
MINNESOTA GLOVE INC	12003	12/16/2021	332083	FORESTRY/PARKS/STREETS UNIFORM - GLOVES	16.95
MINNESOTA GLOVE INC	12116	12/31/2021	332428	UNIFORM - BURTON	279.97
Vendor VEN30384 - MINNESOTA GLOVE INC Total:					1,533.60

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN35686 - MINNESOTA POLICE & PEACE OFFICERS ASSOCIATION					
MINNESOTA POLICE & PEACE	215211	12/30/2021	20220101-1	2022 MPPOA MEMBERSHIP DUES-CHIEF & CAPTAINS	200.00
MINNESOTA POLICE & PEACE	215212	12/30/2021	20220101-2	2022 LEGAL DEFENSE FUND MEMBER-CHIEF & CAPTAINS	608.00
Vendor VEN35686 - MINNESOTA POLICE & PEACE OFFICERS ASSOCIATION Total:					808.00
Vendor: VEN31919 - MISTER SPARKY ELECTRIC					
MISTER SPARKY ELECTRIC	215144	12/22/2021	20211222	REFUND ELEC PERMIT #2021-014302 - 8209 76TH ST S	64.00
Vendor VEN31919 - MISTER SPARKY ELECTRIC Total:					64.00
Vendor: VEN13473 - MN CHILD SUPPORT CENTER					
MN CHILD SUPPORT CENTER	215073	12/15/2021	INV024831	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	54.44
MN CHILD SUPPORT CENTER	215213	12/30/2021	INV024839	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	54.44
Vendor VEN13473 - MN CHILD SUPPORT CENTER Total:					108.88
Vendor: VEN13670 - MN DEPT OF LABOR & INDUSTRY					
MN DEPT OF LABOR & INDUS	12058	12/23/2021	202111-CG	NOV BLDG PERMIT SURCHARGE-COTTAGE GROVE	8,836.73
MN DEPT OF LABOR & INDUS	12058	12/23/2021	202111-CG	NOV BLDG PERMIT SURCHARGE RETENTION-COTTAGE GROVE	-176.73
Vendor VEN13670 - MN DEPT OF LABOR & INDUSTRY Total:					8,660.00
Vendor: VEN13504 - MN DEPT OF PUBLIC SAFETY					
MN DEPT OF PUBLIC SAFETY	215074	12/15/2021	20211215	2022 RIVER OAKS LIQUOR/WINE RETAILERS BUYERS CARD	20.00
Vendor VEN13504 - MN DEPT OF PUBLIC SAFETY Total:					20.00
Vendor: VEN03446 - MN DEPT OF TRANSPORTATION					
MN DEPT OF TRANSPORTATIO	215075	12/15/2021	P00014848	BITUMINOUS PLANT INSPECTION-SETTLER'S BLUFF	113.50
MN DEPT OF TRANSPORTATIO	215075	12/15/2021	P00014848	MATERIAL TESTING & INSPECTION-SETTLER'S BLUFF	415.36
Vendor VEN03446 - MN DEPT OF TRANSPORTATION Total:					528.86
Vendor: VEN13481 - MN FIRE SERVICE CERTIFICATION BOARD					
MN FIRE SERVICE CERTIFICATI	215214	12/30/2021	9497	YOUTH FIRESETTER PREVENTION/INTERVENTION-PRITCHARD	120.00
MN FIRE SERVICE CERTIFICATI	215214	12/30/2021	9511	RECERTIFICATIONS	1,250.00
Vendor VEN13481 - MN FIRE SERVICE CERTIFICATION BOARD Total:					1,370.00
Vendor: VEN13395 - MN RECREATION & PARK ASSOCIATION					
MN RECREATION & PARK ASS	215215	12/30/2021	20220101-1	2022 MEMBERSHIP DUES - DOCKTER	300.00
MN RECREATION & PARK ASS	215215	12/30/2021	20220101-2	2022 MEMBERSHIP DUES - PIETRUSZEWSKI	300.00
MN RECREATION & PARK ASS	215215	12/30/2021	20220101-3	2022 MEMBERSHIP DUES - MUCKENHIRN	300.00
Vendor VEN13395 - MN RECREATION & PARK ASSOCIATION Total:					900.00
Vendor: VEN13463 - MTI DISTRIBUTING CO.					
MTI DISTRIBUTING CO.	12117	12/31/2021	1330566-00	FILTERS/BUSHING/SHAFT/SCR EW/WASHER-4300D PARTS	464.20
MTI DISTRIBUTING CO.	12117	12/31/2021	1330566-01	SHAFT-PARTS 4300D	96.34
MTI DISTRIBUTING CO.	12117	12/31/2021	1330688-00	AIR FILTER-3500D PARTS	55.31
Vendor VEN13463 - MTI DISTRIBUTING CO. Total:					615.85
Vendor: VEN14431 - NATIONAL TACTICAL OFFICERS ASSOCIATION					
NATIONAL TACTICAL OFFICER	215145	12/22/2021	20211222	SWAT COMMAND DECISION-MAKING & LEADERSHIP COURSE 1	6,420.00
Vendor VEN14431 - NATIONAL TACTICAL OFFICERS ASSOCIATION Total:					6,420.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN14443 - NCPERS MINNESOTA - 403800					
NCPERS MINNESOTA - 403800	12118	12/31/2021	403800012022	JANUARY 2022 LIFE INSURANCE PREMIUM	320.00
Vendor VEN14443 - NCPERS MINNESOTA - 403800 Total:					320.00
Vendor: VEN34527 - NORTHDAL CONSTRUCTION CO INC					
NORTHDAL CONSTRUCTION	215146	12/22/2021	20211201	PYMT 4/FINAL-WELL 7&8 DRIVEWAY WATERMAIN SEWER IMP	29,137.68
Vendor VEN34527 - NORTHDAL CONSTRUCTION CO INC Total:					29,137.68
Vendor: VEN34255 - NORTHERN LINES CONTRACTING, INC					
NORTHERN LINES CONTRACTI	215147	12/22/2021	20211209-1	PYMT 5-SUMMERS LANDING 4TH 11/25/20-12/9/20	226,162.20
NORTHERN LINES CONTRACTI	215147	12/22/2021	20211209-2	PYMT 6-SUMMERS LANDING 3RD 2/1/20-12/9/21	4,166.41
Vendor VEN34255 - NORTHERN LINES CONTRACTING, INC Total:					230,328.61
Vendor: VEN14496 - NORTHLAND CHEMICAL CORP					
NORTHLAND CHEMICAL CORP	215148	12/22/2021	8566	SHOWER POWER/SANI-FLUSH - ICE ARENA	160.41
Vendor VEN14496 - NORTHLAND CHEMICAL CORP Total:					160.41
Vendor: VEN33273 - NORTHWEST ASPHALT INC					
NORTHWEST ASPHALT INC	12059	12/23/2021	49183	West Point Douglas Rd - Valley Gutter	14,210.00
Vendor VEN33273 - NORTHWEST ASPHALT INC Total:					14,210.00
Vendor: VEN13368 - OHIO TRANSMISSION CORPORATION					
OHIO TRANSMISSION CORPO	12060	12/23/2021	58071307-00	PSI AIR REGULATORS	62.25
Vendor VEN13368 - OHIO TRANSMISSION CORPORATION Total:					62.25
Vendor: VEN33120 - OPTUM BANK, INC.					
OPTUM BANK, INC.	12004	12/16/2021	9510096730	3RD QTR 2021 SERVICE FEES	933.75
Vendor VEN33120 - OPTUM BANK, INC. Total:					933.75
Vendor: VEN30439 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	215076	12/15/2021	3266-410476	MOTOR OIL/MOLY GREASE-ICE ARENA	75.95
O'REILLY AUTO PARTS	215076	12/15/2021	3266-412078	FUEL/WATER SEPERATOR - 6002/33588	14.68
O'REILLY AUTO PARTS	215076	12/15/2021	3266-412125	OIL FILTER - STOCK ITEM	10.50
O'REILLY AUTO PARTS	215076	12/15/2021	3266-412180	OIL FILTER - 6003/33269	15.58
O'REILLY AUTO PARTS	215076	12/15/2021	3266-412182	TIRE IRON - SHOP TOOL	81.92
O'REILLY AUTO PARTS	215076	12/15/2021	3266-412223	CLM# CA112997 - FA4118 JBWELD TUBE 1858/33596	7.99
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413205	PURGE VALVE - 1802/33613	34.95
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413246	COPPER-NICKEL BRK LINE & UNION - 1407/33624	33.42
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413355	OIL FLTRS - STOCK ITEM	77.72
O'REILLY AUTO PARTS	215216	12/30/2021	3266-413375	SPINNER - STREETS	33.98
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413688	STEEL NUT - 1407/33624	2.15
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413691	MOBIL 5W20 SYN OIL - STOCK ITEM	59.94
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413723	CV SHAFT & SHOCK ABSORBER - 1407/33624	103.77
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413734	PURGE VALVE - STOCK ITEM	118.02
O'REILLY AUTO PARTS	215216	12/30/2021	3266-413735	CREDIT INV# 3266-413375 - SPINNER	-33.98
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413829	CREDIT INV# 3266-413355 - OIL FLTRS	-59.94
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413854	ANTIFREEZE - 833/33646	37.98
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413855	HEATER VALVE - 2402/33649	15.72
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413878	OIL FLTR - 2402/33649	5.97
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413881	OIL FLTR - STOCK ITEM	21.57
O'REILLY AUTO PARTS	215149	12/22/2021	3266-413937	BOOSTER CABLE - FOR SHOP USE	58.99

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
O'REILLY AUTO PARTS	215216	12/30/2021	3266-413986	HUB ASSEMBLY - 2402/33649	144.24
O'REILLY AUTO PARTS	215216	12/30/2021	3266-414084	THREAD KIT - 1410/3368	27.99
O'REILLY AUTO PARTS	215216	12/30/2021	3266-414151	CAB FLTR, OIL FLTR, SYN OIL - STOCK ITEM	213.41
O'REILLY AUTO PARTS	215216	12/30/2021	3266-414282	RECEIVER - 8710/33670	54.99
O'REILLY AUTO PARTS	215216	12/30/2021	3266-414343	DOOR HANDLE - 3118/33685	16.75
O'REILLY AUTO PARTS	215216	12/30/2021	3266-414625	RETAINER - 3118/33685	3.99
Vendor VEN30439 - O'REILLY AUTO PARTS Total:					1,178.25
Vendor: VEN31236 - OXYGEN SERVICE COMPANY, INC					
OXYGEN SERVICE COMPANY, I	215151	12/22/2021	3509422	SMALL & MED CYLINDER RENTAL	65.16
Vendor VEN31236 - OXYGEN SERVICE COMPANY, INC Total:					65.16
Vendor: VEN32947 - PACIFIC RIM VENTURES INC					
PACIFIC RIM VENTURES INC	215152	12/22/2021	1362913-00	PROSHOP MERCHANDISE	2,441.28
Vendor VEN32947 - PACIFIC RIM VENTURES INC Total:					2,441.28
Vendor: VEN30871 - PARAMOUNT MARKETING OF MINNETONKA, INC					
PARAMOUNT MARKETING OF	215217	12/30/2021	77429	40# SUN SOFT PELLETS	630.00
Vendor VEN30871 - PARAMOUNT MARKETING OF MINNETONKA, INC Total:					630.00
Vendor: VEN16140 - PARK GROVE ELECTRIC INC					
PARK GROVE ELECTRIC INC	215153	12/22/2021	53864	CHECK FLAGPOLE WIRES & DISCONNECT BAD LIGHTS	190.00
Vendor VEN16140 - PARK GROVE ELECTRIC INC Total:					190.00
Vendor: VEN35684 - PCL CONSTRUCTION SERVICES INC					
PCL CONSTRUCTION SERVICES	215154	12/22/2021	20211222	REVISED VALUATION PERMIT# 2021-014164 - LEAFLINE	58.00
PCL CONSTRUCTION SERVICES	215154	12/22/2021	20211222	REVISED VALUATION PERMIT# 2021-014164 - LEAFLINE	754.00
PCL CONSTRUCTION SERVICES	215154	12/22/2021	20211222	REVISED VALUATION PERMIT# 2021-014164 - LEAFLINE	512.72
Vendor VEN35684 - PCL CONSTRUCTION SERVICES INC Total:					1,324.72
Vendor: VEN32891 - PEMBER COMPANIES, INC.					
PEMBER COMPANIES, INC.	11969	12/16/2021	20211115	PYMT 3-OAKWOOD PARK IMPROVEMENTS THRU 11/12	122,596.65
Vendor VEN32891 - PEMBER COMPANIES, INC. Total:					122,596.65
Vendor: VEN35260 - PERFECTION PLUS INC					
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - PSCH	4,120.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER ADDITIONAL CLEANING SERVICES - PSCH	25.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - FIRE #4	147.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - FIRE #3	147.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - CENTRAL FIRE	595.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - PW	820.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER CLEANING SERVICES - HERO CENTER	1,675.00
PERFECTION PLUS INC	215155	12/22/2021	114016	DECEMBER ADDITIONAL CLEANING SERVICES - HEROCENTER	25.00
Vendor VEN35260 - PERFECTION PLUS INC Total:					7,554.00
Vendor: VEN34122 - PERFORMANCE PLUS, LLC					
PERFORMANCE PLUS, LLC	12119	12/31/2021	122427	PRE-EMPLOYMENT TESTING	278.00
PERFORMANCE PLUS, LLC	12119	12/31/2021	122427	PRE-EMPLOYMENT TESTING	278.00
Vendor VEN34122 - PERFORMANCE PLUS, LLC Total:					556.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
Vendor: VEN16201 - PLAISTED COMPANIES					
PLAISTED COMPANIES	12005	12/16/2021	48752	TOPDRESSING SAND	986.21
Vendor VEN16201 - PLAISTED COMPANIES Total:					986.21
Vendor: VEN16192 - PLUNKETT'S PEST CONTROL, INC					
PLUNKETT'S PEST CONTROL, I	12061	12/23/2021	7329709	NOVEMBER PEST CONTROL - RIVER OAKS	119.65
Vendor VEN16192 - PLUNKETT'S PEST CONTROL, INC Total:					119.65
Vendor: VEN16239 - PRAIRIE MOON NURSERY					
PRAIRIE MOON NURSERY	215156	12/22/2021	2134201100	ECO-GRASSES	60.00
Vendor VEN16239 - PRAIRIE MOON NURSERY Total:					60.00
Vendor: VEN32477 - PRECISION LANDSCAPE AND TREE, INC					
PRECISION LANDSCAPE AND T	215157	12/22/2021	82932	2021 STUMP GRINDING	24,535.24
PRECISION LANDSCAPE AND T	215157	12/22/2021	82935	TREE REMOVAL - 7337 INWOOD AVE S	2,500.00
PRECISION LANDSCAPE AND T	215157	12/22/2021	83404	TREE REMOVAL - 9291 80TH ST S	1,600.00
PRECISION LANDSCAPE AND T	215157	12/22/2021	84016	TREE REMOVAL - RIVER OAKS GOLF COURSE	3,847.50
Vendor VEN32477 - PRECISION LANDSCAPE AND TREE, INC Total:					32,482.74
Vendor: VEN35660 - PRESERVATION DESIGN WORKS LLC					
PRESERVATION DESIGN WORK	215077	12/15/2021	20211128-1	CEDARHURST MANSION REDEVELOP SVC 10/12/21-11/14/21	1,602.50
PRESERVATION DESIGN WORK	215077	12/15/2021	20211128-2	10310 GREY CLOUD TRAIL SVC 10/12/21-11/14/21	2,768.75
PRESERVATION DESIGN WORK	215218	12/30/2021	20211228-1	CEDARHURST MANSION REDEVELOP SVC 11/15/21-12/12/21	550.00
PRESERVATION DESIGN WORK	215218	12/30/2021	20211228-2	10310 GREY CLOUD TRAIL SVC 11/15/21-12/12/21	3,628.75
Vendor VEN35660 - PRESERVATION DESIGN WORKS LLC Total:					8,550.00
Vendor: VEN29366 - PROFESSIONAL WIRELESS COMMUNICATIONS					
PROFESSIONAL WIRELESS CO	215078	12/15/2021	109894	REMOVE & INSTALL RADIO - 4105/33611	404.24
Vendor VEN29366 - PROFESSIONAL WIRELESS COMMUNICATIONS Total:					404.24
Vendor: VEN16138 - PUBLIC EMPLOYEES RETIREMENT ASSOCIATION					
PUBLIC EMPLOYEES RETIREM	12006	12/16/2021	20211129	OMITTED PERA CONTRIBUTIONS	8,801.51
PUBLIC EMPLOYEES RETIREM	12006	12/16/2021	INV024833	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	42,325.03
PUBLIC EMPLOYEES RETIREM	12006	12/16/2021	INV024834	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	63,675.26
PUBLIC EMPLOYEES RETIREM	12120	12/31/2021	INV024841	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	47,171.54
PUBLIC EMPLOYEES RETIREM	12120	12/31/2021	INV024842	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	64,147.42
Vendor VEN16138 - PUBLIC EMPLOYEES RETIREMENT ASSOCIATION Total:					226,120.76
Vendor: VEN17336 - QUALITY PROPANE, INC					
QUALITY PROPANE, INC	12007	12/16/2021	222533	BULK CYL	134.69
Vendor VEN17336 - QUALITY PROPANE, INC Total:					134.69
Vendor: VEN18051 - R & R SPECIALTIES OF WISCONSIN, INC					
R & R SPECIALTIES OF WISCO	12008	12/16/2021	74244-IN	BLADE SHARPENING	127.50
R & R SPECIALTIES OF WISCO	12121	12/31/2021	74389-IN	BLADE SHARPENING	82.50
R & R SPECIALTIES OF WISCO	12121	12/31/2021	74548-IN	BLADE SHARPENING	60.00
Vendor VEN18051 - R & R SPECIALTIES OF WISCONSIN, INC Total:					270.00
Vendor: VEN32756 - RAMSEY/WASHINGTON RECYCLING & ENERGY					
RAMSEY/WASHINGTON RECY	215158	12/22/2021	RESFA-005138	TRASH DISPOSAL - NOVEMBE	223.10
Vendor VEN32756 - RAMSEY/WASHINGTON RECYCLING & ENERGY Total:					223.10

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Vendor: VEN18059 - RDO EQUIPMENT INC					
RDO EQUIPMENT INC	215219	12/30/2021	P4305614	FILLER CAP,GASKET,OIL LINE, O-RING - 8201/33666	90.07
Vendor VEN18059 - RDO EQUIPMENT INC Total:					90.07
Vendor: VEN34950 - REACH SPORTS MARKETING GROUP INC					
REACH SPORTS MARKETING G	12009	12/16/2021	76731	PLAYER LICENSE RENEWAL	350.00
Vendor VEN34950 - REACH SPORTS MARKETING GROUP INC Total:					350.00
Vendor: VEN18026 - REINHART FOODSERVICE					
REINHART FOODSERVICE	12010	12/16/2021	831580	FOOD FOR CLUBHOUSE	1,432.38
REINHART FOODSERVICE	12122	12/31/2021	847276	FOOD/SUPPLIES FOR CLUBHOUSE	167.36
REINHART FOODSERVICE	12122	12/31/2021	847276	FOOD/SUPPLIES FOR CLUBHOUSE	1,304.95
REINHART FOODSERVICE	12122	12/31/2021	852936	FOOD FOR CLUBHOUSE	1,756.64
REINHART FOODSERVICE	12122	12/31/2021	854568	FOOD FOR CLUBHOUSE	1,602.15
REINHART FOODSERVICE	12122	12/31/2021	861660	FOOD/SUPPLIES FOR CLUBHOUSE	61.37
REINHART FOODSERVICE	12122	12/31/2021	861660	FOOD/SUPPLIES FOR CLUBHOUSE	278.96
REINHART FOODSERVICE	12122	12/31/2021	861660	FOOD/SUPPLIES FOR CLUBHOUSE	174.05
Vendor VEN18026 - REINHART FOODSERVICE Total:					6,777.86
Vendor: VEN30564 - RICHARD V. KRUMM					
RICHARD V. KRUMM	215159	12/22/2021	20211201	MANAGEMENT SVCS - HAMLET PARK BALLFIELD BUI	3,140.00
Vendor VEN30564 - RICHARD V. KRUMM Total:					3,140.00
Vendor: VEN30368 - RIVER STATES TRUCK AND TRAILER, INC					
RIVER STATES TRUCK AND TRA	12011	12/16/2021	916573	ELECTRONIC TURBOCHARGER ACTUATOR - RETURNED	1,510.64
RIVER STATES TRUCK AND TRA	12011	12/16/2021	CM916573	CREDIT INV# 916573 - TURBOCHARGER ACTUATOR	-1,451.86
Vendor VEN30368 - RIVER STATES TRUCK AND TRAILER, INC Total:					58.78
Vendor: VEN30854 - ROHN INDUSTRIES, INC					
ROHN INDUSTRIES, INC	12012	12/16/2021	563563	DOCUMENT SHREDDING	21.00
ROHN INDUSTRIES, INC	12062	12/23/2021	564074	DOCUMENT SHREDDING	21.00
ROHN INDUSTRIES, INC	12062	12/23/2021	564074	DOCUMENT SHREDDING	21.00
ROHN INDUSTRIES, INC	12123	12/31/2021	565326	DOCUMENT SHREDDING	15.00
Vendor VEN30854 - ROHN INDUSTRIES, INC Total:					78.00
Vendor: VEN18064 - RUFFRIDGE JOHNSON					
RUFFRIDGE JOHNSON	215220	12/30/2021	IA21461	ASPHALT RAKES/SHOVELS-STREETS	412.96
Vendor VEN18064 - RUFFRIDGE JOHNSON Total:					412.96
Vendor: VEN18016 - RUMPCA COMPANIES, INC.					
RUMPCA COMPANIES, INC.	215079	12/15/2021	11848	STUMPS - 2021 STORM	2,730.00
Vendor VEN18016 - RUMPCA COMPANIES, INC. Total:					2,730.00
Vendor: VEN35608 - SAM RHODE					
SAM RHODE	215221	12/30/2021	20211230-1	MEAL REIMBURSEMENTS FOR 49ER TRAINING 12/10/21	13.25
SAM RHODE	215221	12/30/2021	20211230-2	MEAL REIMBURSEMENTS FOR 49ER TRAINING 12/13-12/17	99.93
Vendor VEN35608 - SAM RHODE Total:					113.18
Vendor: VEN35434 - SAWTOOTH HOLDINGS					
SAWTOOTH HOLDINGS	12063	12/23/2021	F9219	REMAINING BALANCE-OAKWOOD PARK & STRAWBERRY FIELDS	4,291.54
Vendor VEN35434 - SAWTOOTH HOLDINGS Total:					4,291.54
Vendor: VEN29489 - SCHILLING SUPPLY COMPANY					
SCHILLING SUPPLY COMPANY	12013	12/16/2021	851409-00	CANLINERS/TOWEL ROLLS/BATH TISSUE-CITY HAL	272.89

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SCHILLING SUPPLY COMPANY	12064	12/23/2021	853579-00	BATH TISSUE-CITY HALL	60.38
Vendor VEN29489 - SCHILLING SUPPLY COMPANY Total:					333.27
Vendor: VEN19318 - SHANNON GLASS COMPANY, INC.					
SHANNON GLASS COMPANY, I	215080	12/15/2021	50044832	WINDSHIELD REPAIR - 1752/33606	50.00
SHANNON GLASS COMPANY, I	215160	12/22/2021	50044836	CLM# 113144 - FA5041 WINDSHIELD REPAIR 1411/33639	1,203.22
Vendor VEN19318 - SHANNON GLASS COMPANY, INC. Total:					1,253.22
Vendor: VEN19284 - SHERWIN WILLIAMS					
SHERWIN WILLIAMS	215081	12/15/2021	8585-3	PAINT-CITY HALL	120.27
SHERWIN WILLIAMS	215222	12/30/2021	6648-7	PAINT FOR OFFICE-RIVER OAK	58.12
SHERWIN WILLIAMS	215222	12/30/2021	6661-0	PAINT FOR OFFICE-RIVER OAK	26.00
Vendor VEN19284 - SHERWIN WILLIAMS Total:					204.39
Vendor: VEN19467 - SHORT ELLIOTT HENDRICKSON INC.					
SHORT ELLIOTT HENDRICKSO	12124	12/31/2021	417099	GOODVIEW AVE WATERMAIN EXTENSION SVC THRU 11/27/21	26,420.17
Vendor VEN19467 - SHORT ELLIOTT HENDRICKSON INC. Total:					26,420.17
Vendor: VEN19349 - SIRCHIE ACQUISITION COMPANY, LLC					
SIRCHIE ACQUISITION COMPA	12125	12/31/2021	523344-IN	DRUG TEST KITS & SUPPLIES	866.55
Vendor VEN19349 - SIRCHIE ACQUISITION COMPANY, LLC Total:					866.55
Vendor: VEN35034 - SMOOT ENTERPRISES ADVANCED SPORTSWEAR LLC					
SMOOT ENTERPRISES ADVAN	12065	12/23/2021	4112	UNIFORMS - BUILDING DIVISION	50.23
SMOOT ENTERPRISES ADVAN	12065	12/23/2021	4112	UNIFORMS - BUILDING DIVISION	567.38
SMOOT ENTERPRISES ADVAN	12014	12/16/2021	4723	UNIFORM - MOEN	90.00
SMOOT ENTERPRISES ADVAN	12065	12/23/2021	4483	UNIFORM - LAWRENCE	73.25
SMOOT ENTERPRISES ADVAN	12126	12/31/2021	3748	RIVER OAKS PRO-SHOP CLOTHING & GOODS	3,417.00
SMOOT ENTERPRISES ADVAN	12126	12/31/2021	5222	UNIFORM EMBROIDERY - ICE ARENA CUSTODIAN	7.00
SMOOT ENTERPRISES ADVAN	12126	12/31/2021	4989	UNIFORM - MUCKENHIRN	67.00
Vendor VEN35034 - SMOOT ENTERPRISES ADVANCED SPORTSWEAR LLC Total:					4,271.86
Vendor: VEN35687 - SNAPPY POPCORN CO INC					
SNAPPY POPCORN CO INC	215223	12/30/2021	133333	THEATER POPCORN/SNAPPY BUTTERY CANOLA OIL	426.00
Vendor VEN35687 - SNAPPY POPCORN CO INC Total:					426.00
Vendor: VEN19301 - SOLBERG AGGREGATE, INC					
SOLBERG AGGREGATE, INC	215082	12/15/2021	25052	1" CLASS 5 CRUSHED LIMESTONE	1,543.96
SOLBERG AGGREGATE, INC	215082	12/15/2021	25052	1" CLASS 5 CRUSHED LIMESTONE	1,543.97
SOLBERG AGGREGATE, INC	215082	12/15/2021	25052	1" CLASS 5 CRUSHED LIMESTONE	1,543.96
Vendor VEN19301 - SOLBERG AGGREGATE, INC Total:					4,631.89
Vendor: VEN19285 - SOUTH EAST TOWING INC					
SOUTH EAST TOWING INC	215224	12/30/2021	229192	TOWING BMW 328XI 2NU920	200.00
SOUTH EAST TOWING INC	215224	12/30/2021	228724	TOWING FORD - SQUAD 2155	128.00
SOUTH EAST TOWING INC	215224	12/30/2021	227901	TOWING FORD F150 0085349	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	228248	TOWING NISSAN SENTRA ALV9870	125.00
SOUTH EAST TOWING INC	215224	12/30/2021	228865	TOWING CHEVY SILVERADO CMF874 (MT)	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	228877	TOWING PONTIAC G6 HHF215	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	227907	TOWING CHEVY SILVERADO TA6883 (WI)	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	228892	TOWING FORD - SQUAD 1858	30.00

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SOUTH EAST TOWING INC	215224	12/30/2021	230991	TOWING DODGE 3500 YNG3033	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	227926	TOWING DODGE 1500 CK672	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	227927	TOWING FORD - SQUAD 1858	30.00
SOUTH EAST TOWING INC	215224	12/30/2021	227928	TOWING LINCOLN MKZ GRS27	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	227930	TOWING KIA FORTE ANK307	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	231029	TOWING CHEVY TRAILBLAZER EXR516	100.00
SOUTH EAST TOWING INC	215224	12/30/2021	231040	TOWING CHEVY TRAILBLAZER HHR501	100.00
Vendor VEN19285 - SOUTH EAST TOWING INC Total:					1,513.00
Vendor: VEN30618 - SOUTH ST PAUL STEEL SUPPLY CO, INC					
SOUTH ST PAUL STEEL SUPPLY	12066	12/23/2021	1164628	MISC STEEL - SHOP SUPPLY	101.48
Vendor VEN30618 - SOUTH ST PAUL STEEL SUPPLY CO, INC Total:					101.48
Vendor: VEN19376 - SPARTAN PROMOTIONAL GROUP INC					
SPARTAN PROMOTIONAL GRO	12067	12/23/2021	599749	ROYAL BLUE 5" BADGE SATIN RIBBON	607.38
Vendor VEN19376 - SPARTAN PROMOTIONAL GROUP INC Total:					607.38
Vendor: VEN19229 - ST CROIX RECREATION FUN PLAYGROUNDS, INC					
ST CROIX RECREATION FUN PL	215226	12/30/2021	21098	BASKETBALL SYSTEM - HIGHLAND PARK	12,828.80
Vendor VEN19229 - ST CROIX RECREATION FUN PLAYGROUNDS, INC Total:					12,828.80
Vendor: VEN16141 - ST PAUL PIONEER PRESS					
ST PAUL PIONEER PRESS	215083	12/15/2021	1121569758	NOVEMBER ADS-MISSISSIPPI DUNES EAW	29.70
ST PAUL PIONEER PRESS	215083	12/15/2021	1121569758	NOVEMBER ADS-MISSISSIPPI DUNES MASTER PLAN	24.30
ST PAUL PIONEER PRESS	215083	12/15/2021	1121569758	NOVEMBER ADS-MCHATTIE LANDING	27.90
ST PAUL PIONEER PRESS	215083	12/15/2021	1121569758	NOVEMBER ADS-TGP14 BOND IMPROVEMENTS	89.10
Vendor VEN16141 - ST PAUL PIONEER PRESS Total:					171.00
Vendor: VEN29560 - STANDARD INSURANCE COMPANY					
STANDARD INSURANCE COMP	215227	12/30/2021	20220101	COBRA LIFE<D INS PREMIUM-JANUARY 2022	276.63
STANDARD INSURANCE COMP	215227	12/30/2021	20220101	EMPLOYER BASIC LIFE INS PREMIUM-JANUARY 2022	1,049.15
STANDARD INSURANCE COMP	215227	12/30/2021	20220101	EMPLOYEE LIFE INS PREMIUM -JANUARY 2022	2,718.16
STANDARD INSURANCE COMP	215227	12/30/2021	20220101	EMPLOYEE LTD INS PREMIUM -JANUARY 2022	2,756.18
Vendor VEN29560 - STANDARD INSURANCE COMPANY Total:					6,800.12
Vendor: VEN31218 - STANTEC CONSULTING SERVICES INC					
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851521	KINGSTON PARK RESTORATION SVCS 9/4/21-1	2,677.40
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851522	MISSISSIPPI DUNES ESTATES 5TH SVCS 9/4/21-10/1/21	276.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851524	CALAROSA 1ST ADDITION SVCS 9/4/21-10/1/21	7,253.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851526	YOUNG PROPERTY SVCS 9/4/21-10/1/21	763.20
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851527	CALAROSA 2ND ADDITION SVCS 9/4/21-10/1/21	6,268.33
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851529	NORTHPOINT DEVELOPMENT SVCS 9/4/21-10/1/21	11,338.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851531	CALAROSA 5TH ADDITION SVCS 9/4/21-10/1/21	1,021.21
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851532	CALAROSA 6TH ADDITION SVCS 9/4/21-10/1/21	8,140.44
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851534	WELLHEAD PROTECTION SVCS 9/4/21-10/1/21	2,572.75

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STANTEC CONSULTING SERVIC	12015	12/16/2021	1851536	3M ACCESS/MILLER RD/INNOVATION SVCS 9/4/21-10/1/21	7,261.50
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851536	105TH STREET (IDEAL TO HADLEY) SVCS 9/4/21-10/1/2	10,730.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	HARKNESS AVENUE SVCS 9/4/21-10/1/21	2,793.62
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	INFORMATION REQUEST SVCS 9/4/21-10/1/21	405.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	INFORMATION REQUEST SVCS 9/4/21-10/1/21	405.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	INFORMATION REQUEST SVCS 9/4/21-10/1/21	405.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	HARKNESS AVENUE SVCS 9/4/21-10/1/21	2,793.63
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	INFORMATION REQUEST SVCS 9/4/21-10/1/21	405.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851538	MISSISSIPPI DUNES SVCS 9/4/21-10/1/21	515.50
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851539	LOW ZONE WTP/SMALLIDGE PROPERTY SVC 9/4/21-10/1/2	422.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851539	PFAS PILOT STUDY SVCS 9/4/21-10/1/21	15,830.79
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851539	IRON/FILTER FOULING SVCS 9/4/21-10/1/21	3,043.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851539	3M SETTLEMENT AGREEMENT SVCS 9/4/21-10/1/21	4,014.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851539	DNR WATER LEVEL MONITORING SVCS 9/4/21-10/1/21	1,192.50
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851540	WELL 7/8 TREATMENT FACILITY SVCS 9/4/21-10/1/2	2,211.44
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851541	SUMMERS LANDING 3RD ADDITION SVCS 9/4/21-10/1/21	438.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851543	RAVINE PARKWAY PHASE 3 SVCS 9/4/21-10/1/21	5,578.80
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851544	SUMMERS LANDING 4TH ADDITION SVCS 9/4/21-10/1/21	811.77
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851546	SUMMERS LANDING 5TH ADDITION SVCS 9/4/21-10/1/21	6,040.41
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851547	INTERMED ZONE WATER TREAT PLANT SVC 9/4/21-10/1/21	5,465.30
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851548	BUSINESS PARK AUAR UPDATE SVCS 9/4/21-10/1/21	4,623.75
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851549	AGGREGATE INDUSTRIES EIS SUPPORT SVCS 9/4-10/1/21	171.00
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851550	2021 BRIDGE INSPECTIONS SVCS 9/4/21-10/1/21	3,043.30
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851551	LOW ZONE WTP SVCS 9/4/21-10/1/21	818.15
STANTEC CONSULTING SERVIC	12015	12/16/2021	1851552	GOODVIEW AVE WATERMAIN EXTEN SVCS 9/4/21-10/1/21	6,309.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861984	KINGSTON PARK RESTORATION SVCS 10/2/21-10/29/21	4,896.88
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861985	MISSISSIPPI DUNES ESTATES 5TH SVC 10/2/21-10/29/21	196.91
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861988	CALAROSA 1ST ADDITION SVCS 10/2/21-10/29/21	6,388.82
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861989	YOUNG PROPERTY SVCS 10/2/21-10/29/21	110.25
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861990	CALAROSA 2ND ADDITION SVCS 10/2/21-10/29/21	4,594.34

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861992	NORHTPOINT DEVELOPMENT SVCS 10/2/21-10/29/21	13,810.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861994	CALAROSA 5TH ADDITION SVCS 10/2/21-10/29/21	3,346.61
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861995	CALAROSA 6TH ADDITION SVCS 10/2/21-10/29/21	3,638.74
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861996	STREETS/TRANSPORTATION SVCS 10/2/21-10/29/21	81.00
STANTEC CONSULTING SERVIC	12127	12/31/2021	1861999	115TH ST QUIET ZONE SVCS 10/2/21-10/29/21	865.26
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	LOW ZONE WATER TOWER SVCS 10/2/21-10/29/21	400.00
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	IRON FILTER/FOULING SVCS 10/2/21-10/29/21	2,132.12
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	PFAS PILOT STUDY SVCS 10/2/21-10/29/21	22,764.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	3M SETTLEMENT AGREEMENT SVCS 10/2/21-10/29/21	2,346.75
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	DNR WATER LEVEL MONITORING SVCS 10/2/21-10/29/21	874.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	DNR WATER SUPPLY PLAN SVCS 10/2/21-10/29/21	1,445.00
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862000	GENERAL SVCS 10/2/21-10/29/21	238.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862003	WELL 7/8 TREATMENT FACILITY SVCS 10/2/21-10/29/21	560.64
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862005	SUMMERS LANDING 3RD ADDITION SVCS 10/2/21-10/29/21	2,325.70
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862006	RAVINE PARKWAY PHASE 3 SVCS 10/2/21-10/29/21	5,620.27
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862007	SUMMERS LANDING 4TH ADDITION SVCS 10/2/21-10/29/21	2,906.20
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862009	SUMMERS LANDING 5TH ADDITION SVCS 10/2/21-10/29/21	9,471.25
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862012	INTERMED ZONE WATER TREAT PLANT SVCS 10/2-10/2	2,491.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862013	BUSINESS PARK AUAR UPDATE SVCS 10/2/21-10/29/21	447.25
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862015	AGGREGATE INDUSTRIES EIS SUPPORT SVC 10/2-10/29/21	2,859.00
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862016	LOW ZONE WTP SVCS 10/2/21-10/29/21	162.00
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862018	GOODVIEW AVE WATERMAIN EXTEN SVCS 10/2/21-10/29/21	1,837.50
STANTEC CONSULTING SERVIC	12127	12/31/2021	1862020	105TH ST/100TH ST/IDEAL AVE SVCS 10/2/21-10/29/21	33,904.00
Vendor VEN31218 - STANTEC CONSULTING SERVICES INC Total:					256,754.28
Vendor: VEN35090 - STAR INSURANCE COMPANY					
STAR INSURANCE COMPANY	215161	12/22/2021	20211207	LIQUOR LIABILITY COVERAGE 12/31/2021-12/31/2022	2,824.00
Vendor VEN35090 - STAR INSURANCE COMPANY Total:					2,824.00
Vendor: VEN33489 - STEVEN MICHAEL WICKELGREN					
STEVEN MICHAEL WICKELGRE	12129	12/31/2021	565	COUNSELING SERVICES - NOVEMBER	930.00
Vendor VEN33489 - STEVEN MICHAEL WICKELGREN Total:					930.00
Vendor: VEN33910 - SYNTAX, INC					
SYNTAX, INC	12130	12/31/2021	17600	ArcticWolf Security Services	73,995.50
Vendor VEN33910 - SYNTAX, INC Total:					73,995.50

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Vendor: VEN19352 - SYSCO MINNESOTA INC.					
SYSCO MINNESOTA INC.	12068	12/23/2021	347783570	FOOD/SUPPLIES FOR ICE ARENA	868.03
SYSCO MINNESOTA INC.	12131	12/31/2021	347793634	FOOD/SUPPLIES FOR ICE ARENA	841.91
Vendor VEN19352 - SYSCO MINNESOTA INC. Total:					1,709.94
Vendor: VEN20035 - T.A. SCHIFSKY & SONS INC					
T.A. SCHIFSKY & SONS INC	215084	12/15/2021	67930	3/8" AGGREGATE MIX-9.94 TON	690.83
T.A. SCHIFSKY & SONS INC	215228	12/30/2021	67975	1/2" AGGREGATE MIX-4.96 TON	334.80
Vendor VEN20035 - T.A. SCHIFSKY & SONS INC Total:					1,025.63
Vendor: VEN32405 - TARGETSOLUTIONS LEARNING, LLC					
TARGETSOLUTIONS LEARNING	12069	12/23/2021	INV36622	2022 CAREER TRACKING PLATFORM MAINTENANCE	6,530.99
Vendor VEN32405 - TARGETSOLUTIONS LEARNING, LLC Total:					6,530.99
Vendor: VEN20005 - TELEMETRY AND PROCESS CONTROLS INC					
TELEMETRY AND PROCESS CO	12070	12/23/2021	113774	SCADA SYSTEM - NOVEMBER SERVICE	1,612.50
Vendor VEN20005 - TELEMETRY AND PROCESS CONTROLS INC Total:					1,612.50
Vendor: VEN31069 - TERMINAL SUPPLY CO.					
TERMINAL SUPPLY CO.	12132	12/31/2021	94510-00	ELECTRICAL WIRE - STOCK ITEM	122.23
Vendor VEN31069 - TERMINAL SUPPLY CO. Total:					122.23
Vendor: VEN34342 - TESTING SERVICES, INC					
TESTING SERVICES, INC	12018	12/16/2021	1523	BACKFLOW/RPZ REPAIRS - MULTIPLE LOCATIONS	1,006.86
TESTING SERVICES, INC	12018	12/16/2021	1523	BACKFLOW/RPZ REPAIRS - MULTIPLE LOCATIONS	1,006.86
TESTING SERVICES, INC	12018	12/16/2021	1523	BACKFLOW/RPZ REPAIRS - MULTIPLE LOCATIONS	1,006.86
TESTING SERVICES, INC	12018	12/16/2021	1523	BACKFLOW/RPZ REPAIRS - MULTIPLE LOCATIONS	1,006.88
Vendor VEN34342 - TESTING SERVICES, INC Total:					4,027.46
Vendor: VEN32056 - THE COTTAGE GROVE PROFESSIONAL FIREFIGHTERS					
THE COTTAGE GROVE PROFES	12019	12/16/2021	INV024829	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	600.00
Vendor VEN32056 - THE COTTAGE GROVE PROFESSIONAL FIREFIGHTERS Total:					600.00
Vendor: VEN35469 - THE SOUTH WASHINGTON WATERSHED DISTRICT					
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	SUMMERS LANDING 5TH-EROSION & SEDIMENT INSPECTION	247.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	SUMMERS LANDING 4TH-EROSION & SEDIMENT INSPECTION	330.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	PARKVIEW POINTE-EROSION & SEDIMENT INSPECTION	371.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	RAVINE MEADOWS-EROSION & SEDIMENT INSPECTION	261.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	WOODWARD 2ND-EROSION & SEDIMENT INSPECTION	123.75
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	HIGH POINTE 1ST-EROSION & SEDIMENT INSPECTION	137.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	HIGH POINTE 2ND-EROSION & SEDIMENT INSPECTION	151.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	NORTHWICK PARK 1ST-EROSION & SEDIMENT INSPECTION	165.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	YOUNG ADDITION-EROSION & SEDIMENT INSPECTION	275.00

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	WOODWARD 1ST-EROSION & SEDIMENT INSPECTION	165.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	CALAROSA 6TH-EROSION & SEDIMENT INSPECTION	206.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	EASTBROOKE 1ST-EROSION & SEDIMENT INSPECTION	206.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	ROLLING MEADOWS-EROSION & SEDIMENT INSPEC	206.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	CALAROSA 5TH-EROSION & SEDIMENT INSPECTION	220.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	CARDINAL RESERVE-EROSION & SEDIMENT INSPECTION	220.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	NORTHWICK PARK 2ND-EROSION & SEDIMENT INSPECTION	151.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	EASTBROOKE 2ND-EROSION & SEDIMENT INSPECTION	220.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	GROVE 80 APARTMENTS-EROSION & SEDIMENT INSPECTION	220.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	HAMLET HEIGHTS-EROSION & SEDIMENT INSPECTION	316.25
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	CAPP INDUSTRIES-EROSION & SEDIMENT INSPECTION	247.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	SETTLERS BLUFF-EROSION & SEDIMENT INSPECTION	357.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	LANGDON HILLS-EROSION & SEDIMENT INSPECTION	357.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	HAWTHORNE-EROSION & SEDIMENT INSPECTION	357.50
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	BAILEY WOODS-EROSION & SEDIMENT INSPECTION	343.75
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	HINTON WOODS-EROSION & SEDIMENT INSPECTION	398.75
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	NORTH STAR SHEETS-EROSION & SEDIMENT INSPEC	330.00
THE SOUTH WASHINGTON W	215085	12/15/2021	21-0809	GLACIAL VALLEY-EROSION & SEDIMENT INSPECTION	288.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	SUMMERS LANDING 4TH-EROSION & SEDIMENT INSPECTION	137.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	SUMMERS LANDING 5TH-EROSION & SEDIMENT INSPECTION	27.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	PARKVIEW POINTE-EROSION & SEDIMENT INSPECTION	96.25
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	BAILEY WOODS-EROSION & SEDIMENT INSPECTION	165.00
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	ROLLING MEADOWS-EROSION & SEDIMENT INSPEC	110.00
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	NORTHWICK PARK 1ST-EROSION & SEDIMENT INSPECTION	96.25
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	YOUNG ADDITION-EROSION & SEDIMENT INSPECTION	110.00
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	LANGDON HILLS-EROSION & SEDIMENT INSPECTION	247.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	HIGH POINTE 2ND-EROSION & SEDIMENT INSPECTION	96.25
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	HAWTHORNE-EROSION & SEDIMENT INSPECTION	96.25
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	EASTBROOKE 2ND-EROSION & SEDIMENT INSPECTION	247.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	GLACIAL VALLEY-EROSION & SEDIMENT INSPECTION	96.25

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THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	CALAROSA 6TH-EROSION & SEDIMENT INSPECTION	123.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	HAMLET HEIGHTS-EROSION & SEDIMENT INSPECTION	123.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	CALAROSA 5TH-EROSION & SEDIMENT INSPECTION	192.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	CARDINAL RESERVE-EROSION & SEDIMENT INSPECTION	110.00
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	RAVINE MEADOWS-EROSION & SEDIMENT INSPECTION	137.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	WOODWARD 1ST-EROSION & SEDIMENT INSPECTION	82.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	EASTBROOKE 1ST-EROSION & SEDIMENT INSPECTION	96.25
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	GROVE 80 APARTMENTS-EROSION & SEDIMENT INSPECTION	68.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	HIGH POINTE 1ST-EROSION & SEDIMENT INSPECTION	68.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	SETTLERS BLUFF-EROSION & SEDIMENT INSPECTION	68.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	WOODWARD 2ND-EROSION & SEDIMENT INSPECTION	68.75
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	HINTON WOODS-EROSION & SEDIMENT INSPECTION	82.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	NORTH STAR SHEETS-EROSION & SEDIMENT INSPEC	82.50
THE SOUTH WASHINGTON W	215229	12/30/2021	21-0010	NORTHWICK PARK 2ND-EROSION & SEDIMENT INSPECTION	82.50
Vendor VEN35469 - THE SOUTH WASHINGTON WATERSHED DISTRICT Total:					9,790.00
Vendor: VEN35675 - THOMAS R ELLINGBOE					
THOMAS R ELLINGBOE	215162	12/22/2021	20211222	REFUND UB ACCT# 104040873 - 8676 INDIAN BLV	85.29
Vendor VEN35675 - THOMAS R ELLINGBOE Total:					85.29
Vendor: VEN35680 - TIFFANY HOLMES					
TIFFANY HOLMES	215163	12/22/2021	20211222	REFUND UB ACCT# 800047315 - 6824 PINE CREST	16.55
Vendor VEN35680 - TIFFANY HOLMES Total:					16.55
Vendor: VEN29205 - TOTAL MECHANICAL SERVICES, INC					
TOTAL MECHANICAL SERVICES	12133	12/31/2021	PM4255	QUARTERLY HVAC-ICE ARENA	2,172.50
TOTAL MECHANICAL SERVICES	12133	12/31/2021	21636	Boiler Replacement	19,908.00
TOTAL MECHANICAL SERVICES	12133	12/31/2021	S2106	NH3 Ammonia Detection System	6,340.00
Vendor VEN29205 - TOTAL MECHANICAL SERVICES, INC Total:					28,420.50
Vendor: VEN20159 - TOTAL TOOL SUPPLY, INC.					
TOTAL TOOL SUPPLY, INC.	12020	12/16/2021	1491280	ROUND CONNECTING BARS/ADJUSTABLE WRENCH-WATER	450.59
Vendor VEN20159 - TOTAL TOOL SUPPLY, INC. Total:					450.59
Vendor: VEN20072 - TRAFFIC CONTROL CORPORATION					
TRAFFIC CONTROL CORPORAT	12071	12/23/2021	133003	DETECTOR SWITCH	430.50
Vendor VEN20072 - TRAFFIC CONTROL CORPORATION Total:					430.50
Vendor: VEN32058 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC					
TRANSUNION RISK AND ALTE	215088	12/15/2021	71701-202111-1	NOVEMBER INFORMATION CHARGES	75.00
Vendor VEN32058 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC Total:					75.00
Vendor: VEN20045 - TRI COUNTY LAW ENFORCEMENT ASSOCIATION					
TRI COUNTY LAW ENFORCEM	215164	12/22/2021	20211201	2021 ANNUAL DUES	75.00
Vendor VEN20045 - TRI COUNTY LAW ENFORCEMENT ASSOCIATION Total:					75.00

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Vendor: VEN20095 - TRI-STATE BOBCAT, INC.					
TRI-STATE BOBCAT, INC.	12021	12/16/2021	P63735	PINS - VENDOR SENT TO WRONG CITY, CREDITED	32.14
TRI-STATE BOBCAT, INC.	12021	12/16/2021	P65762	CREDIT INV# P63735 - VENDOR SENT PIN TO WRON	-32.14
TRI-STATE BOBCAT, INC.	12021	12/16/2021	P65763	PINS - 8202/33610	22.14
TRI-STATE BOBCAT, INC.	12072	12/23/2021	N14299	T76 BOBCAT LOADER RENTAL CONTRACT 11/30-12/29/21	695.00
TRI-STATE BOBCAT, INC.	12072	12/23/2021	N14300	S76 BOBCAT LOADER RENTAL CONTRACT 11/30-12/29/21	525.00
TRI-STATE BOBCAT, INC.	12072	12/23/2021	T16211	BELT FOR BRUSH CHIPPER - 6001/33614	313.85
Vendor VEN20095 - TRI-STATE BOBCAT, INC. Total:					1,555.99
Vendor: VEN31763 - TWIN CITY FILTER SERVICE, INC					
TWIN CITY FILTER SERVICE, IN	12073	12/23/2021	714588-IN	20X24X2 PLEAT AIR FILTERS-HERO CENTER	226.56
TWIN CITY FILTER SERVICE, IN	12134	12/31/2021	714589-IN	AIR FILTERS-ICE ARENA	384.12
Vendor VEN31763 - TWIN CITY FILTER SERVICE, INC Total:					610.68
Vendor: VEN21000 - ULINE					
ULINE	12022	12/16/2021	141723262	RECLOSABLE BAG/PAPER FOOD TRAY	168.03
ULINE	12074	12/23/2021	141741131	CHARCOAL GRAY WATERHOG MATS-WATER	1,108.02
ULINE	12135	12/31/2021	142070991	48X27 STANDARD PALLET TRUCK-STREET BAY	401.02
ULINE	12135	12/31/2021	142998132	HAZMAT BOXES-RANGE LEAD DISPOSAL/BRASS RECYCLING	1,108.82
Vendor VEN21000 - ULINE Total:					2,785.89
Vendor: VEN34361 - UNITED BEHAVIORAL HEALTH					
UNITED BEHAVIORAL HEALTH	12136	12/31/2021	20220101	2022 - EMPLOYEE ASSISTANCE PROGRAM	2,196.00
Vendor VEN34361 - UNITED BEHAVIORAL HEALTH Total:					2,196.00
Vendor: VEN21616 - UNITED STATES GOLF ASSOCIATION					
UNITED STATES GOLF ASSOCIA	215165	12/22/2021	20211222	2022 ANNUAL CLUB MEMBERSHIP	150.00
Vendor VEN21616 - UNITED STATES GOLF ASSOCIATION Total:					150.00
Vendor: VEN22353 - VERIZON WIRELESS					
VERIZON WIRELESS	12024	12/16/2021	9893864193	ADMIN DATA CARDS 10/29/21-11/28/21	35.01
VERIZON WIRELESS	12024	12/16/2021	9893864193	BUILDING DATA CARDS 10/29/21-11/28/21	280.07
VERIZON WIRELESS	12024	12/16/2021	9893864193	POLICE DATA CARDS 10/29/21-11/28/21	1,076.54
VERIZON WIRELESS	12024	12/16/2021	9893864193	FIRE DATA CARDS 10/29/21-11/28/21	160.04
VERIZON WIRELESS	12024	12/16/2021	9893864193	STREETS DATA CARDS 10/29/21-11/28/21	525.44
VERIZON WIRELESS	12024	12/16/2021	9893864193	PW ADMIN DATA CARDS 10/29/21-11/28/21	35.01
VERIZON WIRELESS	12024	12/16/2021	9893864193	FORESTRY DATA CARDS 10/29/21-11/28/21	35.01
VERIZON WIRELESS	12024	12/16/2021	9893864193	PARKS DATA CARDS 10/29/21-11/28/21	602.50
VERIZON WIRELESS	12024	12/16/2021	9893864193	STORMWATER DATA CARDS 10/29/21-11/28/21	40.01
VERIZON WIRELESS	12024	12/16/2021	9893864193	CLUBHOUSE DATA CARDS 10/29/21-11/28/21	40.01
VERIZON WIRELESS	12024	12/16/2021	9893864193	WATER DATA CARDS 10/29/21-11/28/21	450.75
VERIZON WIRELESS	12024	12/16/2021	9893864193	SEWER DATA CARDS 10/29/21-11/28/21	55.64

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Payment Dates: 12/15/2021 - 12/31/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
VERIZON WIRELESS	12024	12/16/2021	9893864193	FIRE/EMS DATA CARDS 10/29/21-11/28/21	220.06
VERIZON WIRELESS	12024	12/16/2021	9893864193	FLEET DATA CARDS 10/29/21- 11/28/21	10.31
VERIZON WIRELESS	12024	12/16/2021	9893864193	FACILITIES DATA CARDS 10/29/21-11/28/21	45.32
VERIZON WIRELESS	12024	12/16/2021	9893864193	IT DATA CARDS 10/29/21- 11/28/21	120.03
VERIZON WIRELESS	12023	12/16/2021	9894327812	EMERGENCY PREP PHONES 11/5/21-12/4/21	64.64
Vendor VEN22353 - VERIZON WIRELESS Total:					3,796.39
Vendor: VEN34861 - VERMILLION ELEVATOR INC					
VERMILLION ELEVATOR INC	215089	12/15/2021	240662	FERTILIZER	2,427.35
Vendor VEN34861 - VERMILLION ELEVATOR INC Total:					2,427.35
Vendor: VEN34314 - VERUS CORPORATION					
VERUS CORPORATION	215232	12/30/2021	55892	Watchguard M590	13,750.00
VERUS CORPORATION	215232	12/30/2021	55892	Watchguard HA M590	3,725.00
Vendor VEN34314 - VERUS CORPORATION Total:					17,475.00
Vendor: VEN22339 - VIKING ELECTRIC SUPPLY INC					
VIKING ELECTRIC SUPPLY INC	12026	12/16/2021	S005287670.001	32W-48IN T8 LIGHTBULBS-ICE ARENA	105.90
Vendor VEN22339 - VIKING ELECTRIC SUPPLY INC Total:					105.90
Vendor: VEN22342 - VISU-SEWER CLEAN & SEAL INC					
VISU-SEWER CLEAN & SEAL IN	215090	12/15/2021	33201-2	CCTV STORM SEWER-ADDED 152 LF TO INVOICE 33201	456.00
Vendor VEN22342 - VISU-SEWER CLEAN & SEAL INC Total:					456.00
Vendor: VEN23216 - WAGNER LANDSCAPING & IRRIGATION, INC.					
WAGNER LANDSCAPING & IR	215091	12/15/2021	2021-5531	250 SQUARE FEET OF SOD	87.50
Vendor VEN23216 - WAGNER LANDSCAPING & IRRIGATION, INC. Total:					87.50
Vendor: VEN23143 - WAKOTA FIREFIGHTERS MUTUAL AID ASSOCIATION					
WAKOTA FIREFIGHTERS MUTU	215092	12/15/2021	20211215	2021 ASSOCIATION DUES	50.00
Vendor VEN23143 - WAKOTA FIREFIGHTERS MUTUAL AID ASSOCIATION Total:					50.00
Vendor: VEN30004 - WASHINGTON COUNTY ATTORNEY'S OFFICE					
WASHINGTON COUNTY ATTO	12027	12/16/2021	20211215	CG20003133/CF-2020-16 - FORFEITURE/SEIZURE FUNDS	752.20
WASHINGTON COUNTY ATTO	12027	12/16/2021	20211215	CG20003440/CF-2020-18 - FORFEITURE/SEIZURE FUNDS	2,797.16
WASHINGTON COUNTY ATTO	12027	12/16/2021	20211215	CG20016133/CF-2020-45 - FORFEITURE/SEIZURE FUNDS	1,285.45
Vendor VEN30004 - WASHINGTON COUNTY ATTORNEY'S OFFICE Total:					4,834.81
Vendor: VEN23139 - WASHINGTON COUNTY PUBLIC HEALTH & ENVIRONMENT DEPT					
WASHINGTON COUNTY PUBLI	12076	12/23/2021	202111	NOVEMBER ENVIRONMENTAL CHARGE	78.09
Vendor VEN23139 - WASHINGTON COUNTY PUBLIC HEALTH & ENVIRONMENT DEPT Total:					78.09
Vendor: VEN23157 - WASHINGTON COUNTY					
WASHINGTON COUNTY	12075	12/23/2021	P569954	DOCUMENT RECORDING	184.00
Vendor VEN23157 - WASHINGTON COUNTY Total:					184.00
Vendor: VEN30136 - WASHINGTON CTY PUBLIC SAFETY RADIO					
WASHINGTON CTY PUBLIC SA	215233	12/30/2021	196728	4TH QTR RADIO SERVICES-PD	8,701.74
WASHINGTON CTY PUBLIC SA	215233	12/30/2021	196739	4TH QTR RADIO SERVICES-FIR	700.14
WASHINGTON CTY PUBLIC SA	215233	12/30/2021	196739	4TH QTR RADIO SERVICES-FIR	3,150.63
WASHINGTON CTY PUBLIC SA	215233	12/30/2021	196739	4TH QTR RADIO SERVICES-FIR	3,150.63
Vendor VEN30136 - WASHINGTON CTY PUBLIC SAFETY RADIO Total:					15,703.14
Vendor: VEN34963 - WASTE MANAGEMENT OF MINNESOTA INC					
WASTE MANAGEMENT OF MI	215093	12/15/2021	8610492-2282-6	COMPOST DUMPSTER SVC 11/1/21-11/30/21	406.04

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Payment Dates: 12/15/2021 - 12/31/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
WASTE MANAGEMENT OF MI	215166	12/22/2021	8627674-2282-0	COMPOST DUMPSTER SVC 12/01/21-12/31/21	401.00
Vendor VEN34963 - WASTE MANAGEMENT OF MINNESOTA INC Total:					807.04
Vendor: VEN23256 - WATER CONSERVATION SERVICE, INC.					
WATER CONSERVATION SERVI	12028	12/16/2021	11809	HYDRANT WATER SYSTEM SURVEY	8,250.00
Vendor VEN23256 - WATER CONSERVATION SERVICE, INC. Total:					8,250.00
Vendor: VEN29141 - WATSON COMPANY INC.					
WATSON COMPANY INC.	12029	12/16/2021	121305	SNACKS FOR ICE ARENA	112.58
WATSON COMPANY INC.	12029	12/16/2021	121305	SNACKS FOR ICE ARENA	1,013.99
WATSON COMPANY INC.	12077	12/23/2021	121503	SNACKS FOR ICE ARENA	81.10
WATSON COMPANY INC.	12077	12/23/2021	121503	SNACKS FOR ICE ARENA	1,125.14
WATSON COMPANY INC.	12137	12/31/2021	121658	SNACKS FOR ICE ARENA	32.44
WATSON COMPANY INC.	12137	12/31/2021	121679	SNACKS FOR ICE ARENA	110.43
WATSON COMPANY INC.	12137	12/31/2021	121679	SNACKS FOR ICE ARENA	1,903.01
Vendor VEN29141 - WATSON COMPANY INC. Total:					4,378.69
Vendor: VEN23122 - WEATHER WATCH INC					
WEATHER WATCH INC	12078	12/23/2021	11769	WEATHER SERVICE - DECEMBER 2021	220.00
Vendor VEN23122 - WEATHER WATCH INC Total:					220.00
Vendor: VEN35666 - WEX INC					
WEX INC	215094	12/15/2021	76537508	FUEL PURCHASES 11/7/21- 12/6/21	35.33
WEX INC	215094	12/15/2021	76537508	FUEL PURCHASES REBATE CREDIT 11/7/21-12/6/21	-1.51
WEX INC	215094	12/15/2021	76537508	FUEL PURCHASES 11/7/21- 12/6/21	12.83
Vendor VEN35666 - WEX INC Total:					46.65
Vendor: VEN31705 - WISCONSIN SCTF					
WISCONSIN SCTF	215095	12/15/2021	INV024832	12/16/21 BIWEEKLY PAYROLL 11/22/21-12/5/21	669.22
WISCONSIN SCTF	215234	12/30/2021	INV024840	12/30/21 BIWEEKLY PAYROLL 12/6/21-12/19/21	669.22
Vendor VEN31705 - WISCONSIN SCTF Total:					1,338.44
Vendor: VEN30736 - WOLD ARCHITECTS AND ENGINEERS, INC					
WOLD ARCHITECTS AND ENGI	215167	12/22/2021	76238	GLACIER VALLEY PARK CONCEPT PLAN THRU 25% OF STUDY	4,526.88
Vendor VEN30736 - WOLD ARCHITECTS AND ENGINEERS, INC Total:					4,526.88
Vendor: VEN33618 - XAVIER GUTIERREZ					
XAVIER GUTIERREZ	215235	12/30/2021	20211230	EMS UNIFORM REIMBURSEMENT - BOOTS	89.99
Vendor VEN33618 - XAVIER GUTIERREZ Total:					89.99
Vendor: VEN24065 - XCEL ENERGY					
XCEL ENERGY	215168	12/22/2021	755666287	BOOSTER BYPASS 10/10/21- 11/8/21	19.36
XCEL ENERGY	215096	12/15/2021	758605673	XCEL STREET LIGHTS 11/3/21- 12/2/21	7,026.17
XCEL ENERGY	215096	12/15/2021	758663513	7751 70TH ST S FEEDPOINT 11/1/21-12/2/21	98.22
XCEL ENERGY	215096	12/15/2021	758719524	RAVINE PKWY LIGHTS 11/2/21-12/5/21	185.11
XCEL ENERGY	215096	12/15/2021	758719987	PSCH ELECTRICITY & GAS 11/4/21-12/5/21	9,656.36
XCEL ENERGY	215168	12/22/2021	758854102	6044 IDEN AVE S FEEDPOINT 11/2/21-12/5/21	23.04
XCEL ENERGY	215096	12/15/2021	758860881	6459 JENSEN AVE S FEEDPOINT 11/2/21-12/5/21	67.78
XCEL ENERGY	215168	12/22/2021	758884403	7863 JEFFERY AVE S FEEDPOINT 11/2/21-12/5/21	11.37

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Payment Dates: 12/15/2021 - 12/31/2021

Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
XCEL ENERGY	215168	12/22/2021	758886091	6384 HIGHLAND HILLS CURVE FEEDPOINT 11/2-12/5/21	9.19
XCEL ENERGY	215096	12/15/2021	758910807	HERO CENTER GAS 11/2/21- 12/5/21	3,489.32
XCEL ENERGY	215096	12/15/2021	758912154	8503A JENSEN AVE S FEEDPOINT 11/2/21-12/5/21	133.57
XCEL ENERGY	215096	12/15/2021	758995764	TRAFFIC SIGNALS 11/2/21- 12/5/21	847.03
XCEL ENERGY	215096	12/15/2021	758998453	80TH/JAMAICA LIGHTS 11/2/21-12/5/21	1,209.78
XCEL ENERGY	215168	12/22/2021	759562809	LIFT STATION 11/7/21-12/8/2	177.98
XCEL ENERGY	215168	12/22/2021	759576040	SEWER LIFT STATION 11/8/21- 12/9/21	34.73
XCEL ENERGY	215168	12/22/2021	759616405	9750 65TH ST S FEEDPOINT 11/8/21-12/9/21	74.96
XCEL ENERGY	215168	12/22/2021	759623763	8500 95TH ST S UNIT TRAFFIC SIGNAL 11/8/21-12/9/21	73.33
XCEL ENERGY	215168	12/22/2021	759625373	8311 60TH ST S UNIT ST LIGHTS 11/8/21-12/9/21	34.99
XCEL ENERGY	215168	12/22/2021	759626910	8031 80TH ST S FEEDPOINT 11/8/21-12/9/21	182.85
XCEL ENERGY	215168	12/22/2021	759628999	7064 W PT DOUGLAS RD S FEEDPOINT 11/8/21-12/9/21	48.50
XCEL ENERGY	215168	12/22/2021	759633731	8193 GRANGE BLVD UNIT SIREN 11/8/21-12/9/21	16.98
XCEL ENERGY	215168	12/22/2021	759635346	9200 GRANADA AVE S FEEDPOINT 11/8/21-12/9/21	42.26
XCEL ENERGY	215168	12/22/2021	759637692	6527 GENEVIEVE TRL FEEDPOINT 11/8/21-12/9/21	27.80
XCEL ENERGY	215168	12/22/2021	759641682	6424 HARKNESS AVE S FEEDPOINT 11/8/21-12/9/21	51.75
XCEL ENERGY	215168	12/22/2021	759645565	HERO CENTER ELEC 11/8/21- 12/9/21	6,160.21
XCEL ENERGY	215168	12/22/2021	759648427	SOUTHPPOINT 11/8/21-12/9/2	159.59
XCEL ENERGY	215168	12/22/2021	759649255	6490 IDSEN AVE S FEEDPOINT 11/8/21-12/9/21	128.63
XCEL ENERGY	215168	12/22/2021	759659429	EASTBROOK HOA 11/8/21- 12/9/21	12.35
XCEL ENERGY	215236	12/30/2021	759790409	CENTRAL FIRE 11/8/21- 12/9/21	4,691.73
XCEL ENERGY	215236	12/30/2021	759811333	6497 INSPIRE CIR S FEEDPOINT 11/10/21-12/13/	13.43
XCEL ENERGY	215236	12/30/2021	759850895	BOOSTER BYPASS 11/8/21- 12/9/21	19.61
XCEL ENERGY	215236	12/30/2021	759874539	PINE COULEE LIGHTS 11/8/21 -12/9/21	97.44
XCEL ENERGY	215168	12/22/2021	759913400	PRO SHOP 11/8/21-12/8/21	350.39
XCEL ENERGY	215168	12/22/2021	759913400	MAINT BLDG 11/8/21-12/8/2	116.37
XCEL ENERGY	215168	12/22/2021	759913400	PUMPHOUSE 11/8/21-12/8/2	120.52
XCEL ENERGY	215168	12/22/2021	759913400	CLUBHOUSE 11/8/21-12/8/21	1,469.77
XCEL ENERGY	215168	12/22/2021	759927732	WATER 11/7/21-12/11/21	27,041.90
XCEL ENERGY	215236	12/30/2021	759934734	GLENDENNING 11/14/21- 12/13/21	26.86
XCEL ENERGY	215168	12/22/2021	760267986	WATER (6411 IDEAL AVE S) 5/5/21-12/5/21	1,178.60
XCEL ENERGY	215236	12/30/2021	760672045	ICE ARENA 11/8/21-12/9/21	10,010.19
XCEL ENERGY	215236	12/30/2021	760685087	C/D SIRENS 11/18/21-12/17/	38.90
XCEL ENERGY	215236	12/30/2021	760772640	PARK BUILDINGS 11/2/21- 12/5/21	2,686.26
XCEL ENERGY	215236	12/30/2021	760870653	PUBLIC WORKS 11/8/21- 12/9/21	5,489.38
XCEL ENERGY	215236	12/30/2021	760879423	FIRE DEPT 11/8/21-12/9/21	1,225.47

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Vendor Name	Payment Number	Payment Date	Payable Number	Description (Item)	Amount
XCEL ENERGY	215236	12/30/2021	760959451	CITY STREET LIGHTS 11/8/21-12/9/21	13,064.86
Vendor VEN24065 - XCEL ENERGY Total:					97,644.89
Vendor: VEN32213 - YOLEISY VALDES-GONZALES					
YOLEISY VALDES-GONZALES	12030	12/16/2021	29690	FALL CLEANUP & DISPOSAL - CENTRAL FIRE	60.00
YOLEISY VALDES-GONZALES	12030	12/16/2021	29691	FALL CLEANUP & DISPOSAL - CITY HALL	120.00
YOLEISY VALDES-GONZALES	12030	12/16/2021	29692	FALL CLEANUP & DISPOSAL - HERO CENTER	72.00
YOLEISY VALDES-GONZALES	12030	12/16/2021	29693	FALL CLEANUP & DISPOSAL - FIRE #4	48.00
Vendor VEN32213 - YOLEISY VALDES-GONZALES Total:					300.00
Vendor: VEN35677 - ZILLOW HOMES					
ZILLOW HOMES	215171	12/22/2021	20211222	REFUND UB ACCT# 800050025 - 8911 JANERO AV	81.56
Vendor VEN35677 - ZILLOW HOMES Total:					81.56
Vendor: VEN33052 - ZOHO CORPORATION					
ZOHO CORPORATION	12138	12/31/2021	2319643	ManageEngine Desktop Central Renewal	8,420.00
Vendor VEN33052 - ZOHO CORPORATION Total:					8,420.00
Vendor: VEN26003 - ZYWIEC'S LANDSCAPE AND GARDEN CENTER					
ZYWIEC'S LANDSCAPE AND G	215097	12/15/2021	198633	FRASER FIR TREE-CLUBHOUSE	99.39
Vendor VEN26003 - ZYWIEC'S LANDSCAPE AND GARDEN CENTER Total:					99.39
Grand Total:					4,023,568.53

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	281,104.90
210 - EQUIPMENT REPLACEMENT	36,423.00
215 - RECYCLING	807.04
230 - SURFACE WATER MANAGEMENT	13,768.51
235 - SEALCOATING FUND	17,771.00
240 - FORFEITURE & SEIZURE	14,299.37
250 - ICE ARENA	55,410.28
255 - GOLF COURSE SPECIAL REVENUE FUND	46,520.60
285 - ECONOMIC DEVELOPMENT AUTHORITY	31,946.92
290 - HERO CENTER OPERATIONS	22,217.41
369 - 2016A GO REFUNDING BONDS	5,000.00
455 - 3M SETTLEMENT - MPCA	44,842.12
500 - COMPLETED CONSTRUCTION	43,095.50
510 - FUTURE PROJECTS	28,777.78
515 - PARK CAPITAL IMPROVEMENT FUND	52,364.63
520 - MSA CONSTRUCTION	11,613.07
535 - TIF 1-20 NORTHPOINT	20,376.50
560 - PAVEMENT MANAGEMENT	33,772.50
568 - DEVELOPER PETITIONED PROJECTS	253,531.94
570 - PARK TRUST	200,035.28
575 - WATER CONNECT/AREA	244,620.45
580 - SEWER CONNECTION/AREA	1,013,514.96
585 - STORM CONNECTION/AREA	48,737.44
610 - WATER OPERATING	53,108.77
620 - SEWER OPERATING	104,065.32
630 - STREET LIGHTS	29,276.02
660 - SOUTH WASHINGTON COUNTY AMBUL	23,327.72
700 - SELF INSURANCE	144,609.85
710 - FLEET MAINTENANCE	61,899.69
720 - INFORMATION TECHNOLOGY	132,095.34
810 - DEVELOPER LETTER OF CREDIT	566,997.86
990 - PAYROLL FUND	387,636.76
Grand Total:	4,023,568.53

Account Summary

Account Number	Account Name	Payment Amount
100-00-9100-1230	PREPAID EXPENSE	500.00
100-00-9100-2034	COBRA INSURANCE	4,731.16
100-02-0110-4310	COMMUNICATION	35.01
100-02-0110-4340	PRINTING	28.67
100-02-0110-4341	ADVER/PUBLISH	475.16
100-02-0110-4403	TRAVEL/TRAIN/CON	750.00
100-03-0150-4302	LEGAL SERVICE	20,538.47
100-04-0200-4300	PROF SERVICES	370.41
100-04-0200-4302	LEGAL SERVICE	1,087.50
100-04-0210-4120	SAL-P.T./TEMP	195.00
100-08-0395-4340	PRINTING	9,402.61
100-09-2500-4200	OFFICE SUPPLIES	622.04
100-09-2500-4272	OP SUP-BUILDINGS	333.27
100-09-2500-4305	FEES FOR SERVICE	1,427.00
100-09-2500-4360	UTILITIES	9,656.36
100-09-2500-4370	MAINT-REPAIR/EQ	293.95
100-09-2500-4372	MAINT-REPAIR/BLD	7,051.67
100-09-2500-4380	RENTAL/LEASE	894.01
100-09-2500-4405	CLEAN/WASTE REMV	4,145.00
100-10-1100-4217	CLOTHING/UNIFORM	50.23
100-10-1100-4300	PROF SERVICES	12,448.33

Account Summary

Account Number	Account Name	Payment Amount
100-10-1100-4301	ENGINEERING SVS	2,793.62
100-10-1100-4305	FEES FOR SERVICE	184.00
100-10-1100-4341	ADVER/PUBLISH	81.90
100-13-1000-2041	SURCHARGE PAYABL	8,718.00
100-13-1000-3140	BUILDING PERMIT	2,090.00
100-13-1000-3145	BUILDING PLAN REVIEW	512.72
100-13-1000-4217	CLOTHING/UNIFORM	567.38
100-13-1000-4300	PROF SERVICES	20,238.38
100-13-1000-4310	COMMUNICATION	280.07
100-14-2040-4300	PROF SERVICES	247.00
100-14-2040-4301	ENGINEERING SVS	13,624.56
100-15-0400-4310	COMMUNICATION	764.78
100-15-0400-4360	UTILITIES	55.88
100-21-0500-3533	LOCK OUT FEE	-25.00
100-21-0500-4141	PERA	8,801.51
100-21-0500-4200	OFFICE SUPPLIES	41.18
100-21-0500-4210	OP SUPPLY-OTHER	1,129.03
100-21-0500-4211	MOTOR FUELS	35.33
100-21-0500-4305	FEES FOR SERVICE	300.42
100-21-0500-4310	COMMUNICATION	9,778.28
100-21-0500-4340	PRINTING	57.33
100-21-0500-4370	MAINT-REPAIR/EQ	105.00
100-21-0500-4380	RENTAL/LEASE	799.65
100-21-0500-4401	DUES & SUBS	883.00
100-21-0500-4403	TRAVEL/TRAIN/CON	500.00
100-21-0500-4449	OTHER CONTRACT	1,513.00
100-21-0500-4530	MACH & EQUIPMENT	28,018.00
100-21-0532-4210	OP SUPPLY-OTHER	4,434.00
100-21-0537-4210	OP SUPPLY-OTHER	153.84
100-21-0537-4300	PROF SERVICES	70.03
100-26-0800-4210	OP SUPPLY-OTHER	4,104.83
100-26-0800-4217	CLOTHING/UNIFORM	12,863.10
100-26-0800-4272	OP SUP-BUILDINGS	223.53
100-26-0800-4305	FEES FOR SERVICE	374.96
100-26-0800-4310	COMMUNICATION	3,472.04
100-26-0800-4360	UTILITIES	6,152.88
100-26-0800-4370	MAINT-REPAIR/EQ	341.89
100-26-0800-4372	MAINT-REPAIR/BLD	1,034.16
100-26-0800-4380	RENTAL/LEASE	245.32
100-26-0800-4401	DUES & SUBS	50.00
100-26-0800-4403	TRAVEL/TRAIN/CON	2,203.58
100-26-0800-4405	CLEAN/WASTE REMV	889.00
100-31-1200-4210	OP SUPPLY-OTHER	1,560.88
100-31-1200-4216	FERTILIZER/CHEM	2,427.35
100-31-1200-4217	CLOTHING/UNIFORM	897.67
100-31-1200-4231	SMALL TOOLS	672.34
100-31-1200-4271	OP SUP-OTHER IMP	2,234.79
100-31-1200-4300	PROF SERVICES	150.68
100-31-1200-4310	COMMUNICATION	525.44
100-31-1200-4371	MAINT-REPAIR/OTH	134.69
100-31-1200-4380	RENTAL/LEASE	525.00
100-31-1200-4403	TRAVEL/TRAIN/CON	20.30
100-34-1290-4271	OP SUP-OTHER IMP	2,726.69
100-35-2005-4200	OFFICE SUPPLIES	202.22
100-35-2005-4210	OP SUPPLY-OTHER	267.55
100-35-2005-4305	FEES FOR SERVICE	289.16
100-35-2005-4310	COMMUNICATION	35.01
100-35-2005-4360	UTILITIES	5,489.38

Account Summary

Account Number	Account Name	Payment Amount
100-35-2005-4372	MAINT-REPAIR/BLD	1,069.11
100-35-2005-4380	RENTAL/LEASE	897.48
100-35-2005-4403	TRAVEL/TRAIN/CON	10.70
100-35-2005-4405	CLEAN/WASTE REMV	820.00
100-35-2009-4360	UTILITIES	26.86
100-36-2200-4210	OP SUPPLY-OTHER	1,059.08
100-36-2200-4217	CLOTHING/UNIFORM	16.95
100-36-2200-4231	SMALL TOOLS	1,379.11
100-36-2200-4305	FEES FOR SERVICE	6,830.00
100-36-2200-4310	COMMUNICATION	35.01
100-36-2200-4403	TRAVEL/TRAIN/CON	11.02
100-36-2200-4449	OTHER CONTRACT	24,535.24
100-41-1500-4210	OP SUPPLY-OTHER	1,685.13
100-41-1500-4217	CLOTHING/UNIFORM	834.42
100-41-1500-4271	OP SUP-OTHER IMP	1,543.97
100-41-1500-4272	OP SUP-BUILDINGS	97.68
100-41-1500-4300	PROF SERVICES	102.57
100-41-1500-4305	FEES FOR SERVICE	75.00
100-41-1500-4310	COMMUNICATION	605.09
100-41-1500-4360	UTILITIES	3,054.24
100-41-1500-4372	MAINT-REPAIR/BLD	1,006.88
100-41-1500-4380	RENTAL/LEASE	845.00
100-41-1500-4403	TRAVEL/TRAIN/CON	288.99
100-41-1500-4405	CLEAN/WASTE REMV	301.19
100-41-1516-4210	OP SUPPLY-OTHER	732.84
100-51-2300-4210	OP SUPPLY-OTHER	332.83
100-51-2300-4380	RENTAL/LEASE	105.33
100-51-2300-4401	DUES & SUBS	900.00
210-00-9210-4530	MACH & EQUIPMENT	36,423.00
215-54-1900-4405	CLEAN/WASTE REMV	807.04
230-60-3200-4301	ENGINEERING SVS	12,878.50
230-60-3200-4305	FEES FOR SERVICE	850.00
230-60-3200-4310	COMMUNICATION	40.01
235-00-1217-4301	ENGINEERING SVS	3,561.00
235-00-1217-4371	MAINT-REPAIR/OTH	14,210.00
240-21-0552-4302	LEGAL SERVICE	540.00
240-21-0552-4391	COUNTY DEFENDENT	3,549.36
240-21-0552-4449	OTHER CONTRACT	8,281.84
240-21-0554-4390	VICTIM/WITNESS	642.72
240-21-0554-4391	COUNTY DEFENDENT	1,285.45
250-77-3700-4209	OP SUPPLIES-CLEN	678.89
250-77-3700-4210	OP SUPPLY-OTHER	98.61
250-77-3700-4211	MOTOR FUELS	177.39
250-77-3700-4212	LUB/ADD	75.95
250-77-3700-4217	CLOTHING/UNIFORM	147.25
250-77-3700-4270	OP SUP-VEH/EQ	31.96
250-77-3700-4272	OP SUP-BUILDINGS	1,120.02
250-77-3700-4300	PROF SERVICES	2,450.50
250-77-3700-4305	FEES FOR SERVICE	57.30
250-77-3700-4310	COMMUNICATION	37.68
250-77-3700-4360	UTILITIES	10,010.19
250-77-3700-4370	MAINT-REPAIR/EQ	276.32
250-77-3700-4372	MAINT-REPAIR/BLD	4,071.50
250-77-3700-4380	RENTAL/LEASE	105.33
250-77-3700-4401	DUES & SUBS	75.00
250-77-3700-4438	VENDING RESALE	229.50
250-77-3700-4540	OTHER CAP OUTLAY	26,248.00
250-77-3740-4438	CONCESSIONS RESALE	9,518.89

Account Summary

Account Number	Account Name	Payment Amount
255-00-9255-1230	PREPAID EXPENSE	2,824.00
255-53-2100-4210	OP SUPPLY-OTHER	177.61
255-53-2100-4305	FEES FOR SERVICE	110.44
255-53-2100-4310	COMMUNICATION	952.51
255-53-2100-4360	UTILITIES	568.83
255-53-2100-4401	DUES & SUBS	150.00
255-53-2100-4438	PRO/MISC RESALE	10,489.95
255-55-2105-4210	OP SUPPLY-OTHER	1,253.99
255-55-2105-4231	SMALL TOOLS	246.99
255-55-2105-4270	OP SUP-VEH/EQ	931.17
255-55-2105-4272	OP SUP-BUILDINGS	1,022.59
255-55-2105-4300	PROF SERVICES	278.00
255-55-2105-4305	FEES FOR SERVICE	3,879.75
255-55-2105-4310	COMMUNICATION	253.60
255-55-2105-4530	MACH & EQUIPMENT	8,763.75
255-55-2110-4360	UTILITIES	396.46
255-56-2140-4210	OP SUPPLY-OTHER	476.37
255-56-2140-4305	FEES FOR SERVICE	2,488.28
255-56-2140-4341	ADVER/PUBLISH	278.96
255-56-2140-4360	UTILITIES	2,355.80
255-56-2140-4380	RENTAL/LEASE	203.22
255-56-2140-4401	DUES & SUBS	20.00
255-56-2140-4434	SPECIAL EVENTS	149.23
255-56-2140-4436	CONCESSION RESAL	7,624.11
255-56-2140-4438	PRO/MISC RESALE	323.39
255-56-2140-4439	LIQUOR - RESALE	301.60
285-12-1135-4210	OP SUPPLY-OTHER	607.38
285-12-1135-4300	PROF SERVICES	76.24
285-12-1135-4301	ENGINEERING SVS	5,140.00
285-12-1135-4302	LEGAL SERVICE	3,266.50
285-12-1135-4305	FEES FOR SERVICE	21,659.00
285-12-1140-3814	RENTAL INCOME	-37.50
285-12-1150-4200	OFFICE SUPPLIES	88.00
285-12-1150-4302	LEGAL SERVICE	597.30
285-12-9285-2310	DEPOSITS PAYABLE	550.00
290-00-2900-2310	DEPOSITS PAYABLE	6,420.00
290-00-2900-4210	OP SUPPLY-OTHER	350.78
290-00-2900-4300	PROF SERVICES	610.50
290-00-2900-4305	FEES FOR SERVICE	369.41
290-00-2900-4310	COMMUNICATION	150.13
290-00-2900-4340	PRINTING	12.99
290-00-2900-4341	ADVER/PUBLISH	48.96
290-00-2900-4360	UTILITIES	9,649.53
290-00-2900-4370	MAINT-REPAIR/EQ	585.38
290-00-2900-4371	MAINT-REPAIR/OTH	108.49
290-00-2900-4372	MAINT-REPAIR/BLD	771.61
290-00-2900-4380	RENTAL/LEASE	330.81
290-00-2900-4405	CLEAN/WASTE REMV	2,808.82
369-00-9369-4300	PROF SERVICES	5,000.00
455-00-7221-4551	PROJECT-ENGINEER	1,802.15
455-00-7222-4551	PROJECT-ENGINEER	7,956.80
455-00-7232-4551	PROJECT-ENGINEER	34,567.17
455-00-7232-4552	PROJECT-LEGAL	516.00
500-00-9500-4301	ENGINEERING SVS	456.00
500-00-9500-4551	PROJECT-ENGINEER	42,639.50
510-00-6489-4305	FEES FOR SERVICE	7,574.28
510-00-6572-4551	PROJECT-ENGINEER	115.00
510-00-9510-4301	ENGINEERING	21,088.50

Account Summary

Account Number	Account Name	Payment Amount
515-00-9515-4300	PROF SERVICES	3,140.00
515-00-9515-4540	OTHER CAP OUTLAY	49,224.63
520-00-6562-4551	PROJECT-ENGINEER	414.00
520-00-6568-4551	PROJECT-ENGINEER	11,199.07
535-00-9535-4300	PROF SERVICES	18,478.50
535-00-9535-4302	LEGAL SERVICE	1,898.00
560-00-6541-4551	PROJECT-ENGINEER	33,772.50
568-00-6625-4550	PROJECT-CONTRACT	230,328.61
568-00-6625-4551	PROJECT-ENGINEER	22,735.83
568-00-6629-4551	PROJECT-ENGINEER	467.50
570-00-9570-4300	PROF SERVICES	4,591.38
570-00-9570-4305	FEES FOR SERVICE	4,291.54
570-00-9570-4550	PROJECT-CONTRACT	155,798.86
570-00-9570-4551	PROJECT-ENGINEER	35,353.50
575-00-7213-4550	PROJECT-CONTRACT	49,459.37
575-00-7220-4551	PROJECT-ENGINEER	43,770.41
575-00-7250-4380	RENTAL/LEASE	43,200.00
575-00-7250-4550	PROJECT-CONTRACT	38,017.63
575-00-7250-4551	PROJECT-ENGINEER	2,772.08
575-00-7252-4380	RENTAL/LEASE	60,800.00
575-00-7252-4551	PROJECT-ENGINEER	240.21
575-00-9575-4301	ENGINEERING SVS	6,360.75
580-00-7246-4550	PROJECT-CONTRACT	925,621.96
580-00-7246-4551	PROJECT-ENGINEER	74,297.50
580-00-7246-4552	PROJECT-LEGAL	110.50
580-00-9580-4301	ENGINEERING SVS	13,485.00
585-00-9585-4301	ENGINEERING SVS	47,594.75
585-00-9585-4341	ADVER/PUBLISH	311.08
585-00-9585-4500	LAND	831.61
610-70-3000-4210	OP SUPPLY-OTHER	1,282.53
610-70-3000-4216	FERTILIZER/CHEM	380.00
610-70-3000-4217	CLOTHING/UNIFORM	568.51
610-70-3000-4271	OP SUP-OTHER IMP	4,536.67
610-70-3000-4300	PROF SERVICES	40.50
610-70-3000-4301	ENGINEERING SVS	6,728.25
610-70-3000-4310	COMMUNICATION	453.34
610-70-3000-4360	UTILITIES	28,259.47
610-70-3000-4371	MAINT-REPAIR/OTH	9,862.50
610-70-3000-4372	MAINT-REPAIR/BLD	980.00
610-70-3000-4403	TRAVEL/TRAIN/CON	17.00
620-00-9620-1191	A/R-UTILITY	967.64
620-00-9620-2042	SAC	94,430.00
620-80-3100-3739	MISC UTIL	-944.30
620-80-3100-4300	PROF SERVICES	103.50
620-80-3100-4301	ENGINEERING SVS	9,240.13
620-80-3100-4310	COMMUNICATION	55.64
620-80-3100-4360	UTILITIES	212.71
630-75-1400-3816	REFUND & REIMBRS	881.22
630-75-1400-4271	OP SUP-OTHER IMP	3,344.64
630-75-1400-4301	ENGINEERING SVS	405.00
630-75-1400-4305	FEES FOR SERVICE	1,118.60
630-75-1400-4360	UTILITIES	14,025.55
630-75-1400-4361	NSP STREET LIGHT	7,026.17
630-75-1430-4360	UTILITIES	920.36
630-75-1440-4360	UTILITIES	1,209.78
630-75-1450-4360	UTILITIES	344.70
660-24-0330-4305	FEES FOR SERVICE	12,320.00
660-24-0600-4210	OP SUPPLY-OTHER	7,082.04

Account Summary

Account Number	Account Name	Payment Amount
660-24-0600-4217	CLOTHING/UNIFORM	89.99
660-24-0600-4310	COMMUNICATION	3,370.69
660-24-0600-4403	TRAVEL/TRAIN/CON	465.00
700-00-9700-4144	HEALTH INSURANCE	3,762.52
700-00-9700-4148	WORKERS COMP	95,192.00
700-00-9700-4300	PROF SERVICES	6,329.00
700-00-9700-4734	AUTO CLAIMS	34,446.49
700-00-9700-4735	WORKERS COMP MED D	100.00
700-00-9700-4737	MEDICAL DEDUCTIBLE	4,779.84
710-33-1700-4210	OP SUPPLY-OTHER	65.16
710-33-1700-4212	LUB/ADD	1,432.82
710-33-1700-4217	CLOTHING/UNIFORM	291.82
710-33-1700-4231	SMALL TOOLS	215.99
710-33-1700-4270	OP SUP-VEH/EQ	33,762.30
710-33-1700-4300	PROF SERVICES	34.19
710-33-1700-4305	FEES FOR SERVICE	69.16
710-33-1700-4310	COMMUNICATION	10.31
710-33-1700-4370	MAINT-REPAIR/EQ	1,551.38
710-33-1700-4403	TRAVEL/TRAIN/CON	19.58
710-33-1710-4211	MOTOR FUELS	23,788.83
710-33-1720-4211	MOTOR FUELS	12.83
710-33-1720-4217	CLOTHING/UNIFORM	250.00
710-33-1720-4310	COMMUNICATION	45.32
710-33-1720-4401	DUES & SUBS	350.00
720-00-9720-1230	PREPAID EXPENSE	6,530.99
720-07-0380-4200	OFFICE SUPPLIES	461.75
720-07-0380-4280	CAPITAL OUTLAY <\$5,00	17,475.00
720-07-0380-4300	PROF SERVICES	91,340.75
720-07-0380-4310	COMMUNICATION	7,516.85
720-07-0380-4321	DATA PROCESSING	8,770.00
810-00-8217-2310	DEPOSITS PAYABLE	230,863.00
810-00-9810-2310	DEPOSITS PAYABLE	336,134.86
990-05-9990-2010	PERA	217,319.25
990-05-9990-2032	GROUP INS-WTHHLD	108,625.87
990-05-9990-2033	DENTAL INS-WITH	8,811.96
990-05-9990-2035	LIFE INS-WITHHLD	3,470.84
990-05-9990-2037	CHILD SUPPORT	1,447.32
990-05-9990-2038	UNION DUES	600.00
990-05-9990-2043	DEFERRED COMP	44,605.34
990-05-9990-2047	long term disabl	2,756.18
Grand Total:		4,023,568.53

Project Account Summary

Project Account Key	Payment Amount
None	4,023,568.53
Grand Total:	4,023,568.53

PAYROLL CHECK REGISTER

Biweekly payroll dated 12/16/21- \$346,529.55

Biweekly payroll dated 12/30/21- \$382,020.14



City Council Action Request

10A

Meeting Date	1/5/2022	
Department	Public Works	
Agenda Category	Bid Awards	
Title	TG-P14 Pond Improvements – Bid Award	
Staff Recommendation	Adopt Resolution 2022-004 awarding the TG-P14 Pond Improvements project to Northern Lines Contracting for the base bid of \$1,222,843.50.	
Budget Implication	\$1,222,843.50 - Stormwater Area Fund	
Attachments	TG-P14 Pond Bid Award CC Memo.tif	9.73MB
	TG-P14 Pond Bid Award Resolution.tif	2.95MB
	TG-P14 Pond Bid Award Results.tif	6.2MB

To: Honorable Mayor and City Council
Jennifer Levitt, City Administrator

From: Amanda Meyer, PE, Assistant City Engineer

Date: December 29, 2021

Re: TG-P14 Pond Improvements – Bid Award

Background

The existing TG-P14 pond is located to the west of the southwest corner of the Ideal Avenue and 95th Street intersection and was originally constructed within the City's Business Park to support the stormwater requirements of the area at that time.



TG-P14 Location

As part of the City's Surface Water Management Plan (SWMP), expansion of Pond TG-P14 is proposed to address drainage needs of the business park area and the adjacent developable land. Since the original construction of the pond, minimum stormwater requirements have become increasingly more robust. In addition, downstream issues have been identified in the SWMP that require additional rate control at this site, which requires additional pond area.

Fill generated from the pond expansion will be placed on the remaining development land (Lot 1, Block 1 of the approved plat). Utilizing this parcel for the fill removed from the expanded ponding area creates significant project cost savings to the City as the fill would not need to be moved off site. This additional fill from the ponding area will also create a more shovel ready site for Lot 1, Block 1. By expanding TG-P14, the pond along the southern property line of the developable parcel (TG-P16) would be removed and filled, allowing for additional buildable area on Lot 1, Block 1. Costs related to meeting stormwater requirements for Lot 1, Block 1 will be recouped at the time of sale of the property.

Discussion

Bids were opened on Thursday, December 16, 2021; eleven bids were received. The project award recommendation letter and bid abstract have been included for reference. There was one alternate included in the bid for additional rock excavation on Lot 1, Block 1, which would be reimbursed by the developer. At this time, the developer does not want to move forward with the additional rock excavation, so it is not recommended to award Alternate 1 for this project.

The low bid for the project was by Northern Lines Contracting with a base bid of \$1,222,843.50, which compares favorably to the Engineer's Estimate of \$1,650,000.

Recommendation

It is recommended the City Council adopt a resolution awarding the TG-P14 Pond Improvements project to Northern Lines Contracting for the base bid of \$1,222,843.50.

CITY OF COTTAGE GROVE, MINNESOTA
CITY COUNCIL
RESOLUTION 2022-XXX

**RESOLUTION AWARDING THE BID FOR THE
TG-P14 POND IMPROVEMENTS PROJECT TO NORTHERN LINES
CONTRACTING IN THE TOTAL AMOUNT OF \$1,222,843.50**

WHEREAS, plans and specifications for the TG-P14 Pond Improvements Project were completed according to City standards; and

WHEREAS, bids were requested to provide the necessary work; and

WHEREAS, there was one alternate included in the bid for additional rock excavation on Lot 1, Block 1 that would be reimbursed by the developer; and

WHEREAS, eleven firms submitted bids; and

WHEREAS, the developer decided to not move forward with the additional rock excavation, so Alternate 1 is not recommended to be awarded; and

WHEREAS, it appears that Northern Lines Contracting provided the lowest responsible bid; and

WHEREAS, it is the recommendation of the City Engineer that the bid be awarded to Northern Lines Contracting in the total amount of \$1,222,843.50.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Cottage Grove, County of Washington, State of Minnesota, the bid for the TG-P14 Pond Improvements Project is awarded to Northern Lines Contracting in the total base bid amount of \$1,222,843.50.

Passed this 5th day of January, 2022.

Myron Bailey, Mayor

Attest:

Joe Fischbach, City Clerk



Real People. Real Solutions.

3507 High Point Drive North
Bldg. 1 Suite E130
Oakdale, MN 55128

Ph: (651) 704-9970
Bolton-Menk.com

December 20, 2021

Honorable Mayor and City Council
City of Cottage Grove
12800 Ravine Parkway South
Cottage Grove, MN 55016

Re: Bid Results
TG-P14 Pond Improvements
BMI Project No. 0N1.124752

Dear Honorable Mayor and City Council:

Bids for the TG-P14 Pond Improvements were opened on Thursday, December 16. Eleven (11) bids were received and ranged from a Base Bid of \$1,222,843.50 to \$1,922,171.10. The following is a summary of the Bids received:

	Contractor	Base Bid	Alternate 1	Base Bid + Alternate 1
1:	Northern Lines Contracting	\$1,222,843.50	\$212,676.00	\$1,435,519.50
2:	Northwest Asphalt, Inc.	\$1,420,416.46	\$361,479.00	\$1,781,895.46
3:	Jacon LLC	\$1,454,542.65	\$236,940.00	\$1,691,482.65
4:	Miller Excavating, Inc.	\$1,459,855.98	\$300,030.00	\$1,759,885.98
5:	Max Steininger	\$1,697,886.71	\$225,696.00	\$1,923,582.71
6:	S.M. Hentges & Sons, Inc.	\$1,778,670.50	\$243,825.00	\$2,022,495.50
7:	Veit & Company, Inc.	\$1,808,024.40	\$735,690.00	\$2,543,714.40
8:	Frattalone Companies	\$1,822,979.00	\$273,630.00	\$2,096,609.00
9:	Meyer Contracting Inc.	\$1,850,028.38	\$275,586.00	\$2,125,614.38
10:	RL Larson Excavating Inc.	\$1,879,366.60	\$280,755.00	\$2,160,121.60
11:	Park Construction Company	\$1,922,171.10	\$273,570.00	\$2,195,741.10

The low Bidder on the Project is Northern Lines Contracting with a Total Base Bid Amount of \$1,222,843.50 which was under the Engineer's Estimate of \$1,650,000.00. If the City Council decides to award the Project to the low bidder, then Northern Lines Contracting should be awarded the Project on the Total Base Bid amount of **\$1,222,843.50**.

City Council should evaluate if it wishes to award the Bid Alternate listed above. The alternate consisted of bedrock excavation on the lot east of pond TG-P14 and the Engineer's Estimate for the alternate was \$330,000.00. If the City Council decides to award the Base Bid and Alternate 1, then Northern Lines Contracting should be awarded the Project on the Adjusted Total Base Bid amount of **\$1,435,519.50**.

If you have any questions, please feel free to contact me at (651) 728-3172.

Sincerely,

Bolton & Menk, Inc.

Michael Warner, P.E.

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Bolton & Menk is an equal opportunity employer.

ABSTRACT OF BIDS

TG-P14 POND IMPROVEMENTS
CITY OF COTTAGE GROVE, MINNESOTA
PROJECT NO. 0N1.124752

Bid: 12/16/2021

			1		2		3		4		5		6		
ITEM NO.	ITEM	UNIT	APPROX. QUANT.	NORTHERN LINES CONTR. BLOOMINGTON, MN		NORTHWEST ASPHALT SHAKOPEE, MN		JACON LLC VADNAIS HEIGHTS, MN		MILLER EXCAVATING, INC. BAYPORT, MN		MAX STEININGER, INC. EAGAN, MN		S.M. HENTGES & SONS, INC. JORDAN, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID															
1	MOBILIZATION	LS	1	\$21,000.00	\$21,000.00	\$54,000.00	\$54,000.00	\$82,000.00	\$82,000.00	\$52,739.15	\$52,739.15	\$7,500.00	\$7,500.00	\$215,000.00	\$215,000.00
2	TRAFFIC CONTROL	LS	1	\$4,150.00	\$4,150.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$2,848.79	\$2,848.79	\$2,669.58	\$2,669.58	\$2,800.00	\$2,800.00
3	EROSION CONTROL SUPERVISOR	LS	1	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$3,920.00	\$3,920.00	\$4,537.37	\$4,537.37	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
4	STREET SWEEPER WITH OPERATOR	HR	5	\$200.00	\$1,000.00	\$145.00	\$725.00	\$150.00	\$750.00	\$145.00	\$725.00	\$125.00	\$625.00	\$185.00	\$925.00
5	SKIDSTEER (BOBCAT) WITH OPERATOR	HR	5	\$200.00	\$1,000.00	\$150.00	\$750.00	\$165.00	\$825.00	\$135.00	\$675.00	\$125.00	\$625.00	\$180.00	\$900.00
6	SILT FENCE, TYPE MACHINE SLICED	LF	8,800	\$1.90	\$16,720.00	\$2.00	\$17,600.00	\$2.52	\$22,176.00	\$2.05	\$18,040.00	\$1.99	\$17,512.00	\$2.75	\$24,200.00
7	TEMPORARY CONSTRUCTION ENTRANCE	CY	50	\$45.00	\$2,250.00	\$78.00	\$3,900.00	\$44.80	\$2,240.00	\$66.38	\$3,319.00	\$30.00	\$1,500.00	\$87.00	\$4,350.00
8	STORM DRAIN INLET PROTECTION	EA	12	\$265.00	\$3,180.00	\$150.00	\$1,800.00	\$224.00	\$2,688.00	\$121.20	\$1,454.40	\$75.00	\$900.00	\$187.00	\$2,244.00
9	CLEARING AND GRUBBING	LS	1	\$85,000.00	\$85,000.00	\$62,900.00	\$62,900.00	\$79,717.00	\$79,717.00	\$81,106.16	\$81,106.16	\$45,000.00	\$45,000.00	\$72,000.00	\$72,000.00
10	EXCAVATION - COMMON (EV)	CY	143,100	\$1.79	\$256,149.00	\$2.67	\$382,077.00	\$1.70	\$243,270.00	\$1.61	\$230,391.00	\$2.90	\$414,990.00	\$3.20	\$457,920.00
11	EXCAVATION - ROCK (EV)	CY	100	\$155.00	\$15,500.00	\$125.00	\$12,500.00	\$100.00	\$10,000.00	\$33.00	\$3,300.00	\$74.48	\$7,448.00	\$43.00	\$4,300.00
12	EXCAVATION - SPECIAL (EV)	CY	36,200	\$2.85	\$103,170.00	\$2.78	\$100,636.00	\$2.00	\$7,200.00	\$1.96	\$70,952.00	\$2.58	\$93,396.00	\$3.10	\$112,220.00
13	COMMON EMBANKMENT (CV)	CY	149,600	\$0.01	\$1,496.00	\$0.10	\$14,960.00	\$1.10	\$164,560.00	\$0.81	\$121,176.00	\$0.01	\$1,496.00	\$0.50	\$74,800.00
14	FILTER TOPSOIL BORROW (CV) (P)	CY	2,000	\$19.00	\$38,000.00	\$15.32	\$30,640.00	\$38.00	\$76,000.00	\$41.97	\$83,940.00	\$42.76	\$85,520.00	\$40.00	\$80,000.00
15	CLAY LINER (CV) (P)	CY	7,700	\$23.00	\$177,100.00	\$23.70	\$182,490.00	\$8.80	\$67,760.00	\$25.02	\$192,654.00	\$47.64	\$366,828.00	\$27.00	\$207,900.00
16	REMOVE GROUTED RIP RAP	CY	300	\$16.00	\$4,800.00	\$30.00	\$9,000.00	\$12.20	\$3,660.00	\$29.89	\$8,967.00	\$40.01	\$12,003.00	\$31.00	\$9,300.00
17	REMOVE STORM SEWER PIPE	LF	285	\$15.00	\$4,275.00	\$18.00	\$5,130.00	\$23.60	\$6,726.00	\$22.09	\$6,295.65	\$60.36	\$17,202.60	\$17.00	\$4,845.00
18	REMOVE CATCH BASIN OR MANHOLE	EA	5	\$435.00	\$2,175.00	\$650.00	\$3,250.00	\$1,650.00	\$8,250.00	\$712.17	\$3,560.85	\$493.84	\$2,469.20	\$609.00	\$3,045.00
19	CONNECT EXISTING 24" PIPE TO NEW STRUCTURE	EA	1	\$2,255.00	\$2,255.00	\$2,000.00	\$2,000.00	\$7,800.00	\$7,800.00	\$2,596.28	\$2,596.28	\$9,876.74	\$9,876.74	\$1,850.00	\$1,850.00
20	CONNECT EXISTING 72" PIPE TO NEW STRUCTURE	EA	1	\$3,700.00	\$3,700.00	\$3,500.00	\$3,500.00	\$12,500.00	\$12,500.00	\$4,287.20	\$4,287.20	\$9,876.74	\$9,876.74	\$2,530.00	\$2,530.00
21	5" DIA STORM SEWER CBMH, INCL CONCRETE STOOL AND R-4342 CSTG	LF	5.2	\$800.00	\$4,160.00	\$1,109.00	\$5,766.80	\$1,211.50	\$6,299.80	\$1,030.99	\$5,361.15	\$1,105.10	\$5,748.52	\$960.00	\$4,992.00
22	5" DIA OUTLET STRUCTURE INCL WEIR WALL	EA	1	\$11,000.00	\$11,000.00	\$11,041.00	\$11,041.00	\$13,724.14	\$13,724.14	\$12,702.93	\$12,702.93	\$17,558.66	\$17,558.66	\$13,000.00	\$13,000.00
23	5" DIA OUTLET STRUCTURE	EA	1	\$9,000.00	\$9,000.00	\$9,940.00	\$9,940.00	\$12,476.91	\$12,476.91	\$12,146.64	\$12,146.64	\$13,443.35	\$13,443.35	\$10,600.00	\$10,600.00
24	8" DIA STORM SEWER MH, R-1642 CSTG AND HDPE ADJ RINGS	LF	11.6	\$1,200.00	\$13,920.00	\$1,370.00	\$15,892.00	\$1,398.70	\$16,224.92	\$1,526.98	\$17,712.97	\$1,950.11	\$22,621.28	\$1,400.00	\$16,240.00
25	12" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$1,450.00	\$1,450.00	\$1,290.00	\$1,290.00	\$1,870.40	\$1,870.40	\$1,726.21	\$1,726.21	\$1,283.98	\$1,283.98	\$1,400.00	\$1,400.00
26	30" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$3,065.00	\$3,065.00	\$3,000.00	\$3,000.00	\$3,712.80	\$3,712.80	\$4,233.19	\$4,233.19	\$3,116.67	\$3,116.67	\$2,930.00	\$2,930.00
27	36" ARCH RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$4,220.00	\$4,220.00	\$3,450.00	\$3,450.00	\$4,088.00	\$4,088.00	\$4,270.55	\$4,270.55	\$3,484.30	\$3,484.30	\$3,360.00	\$3,360.00
28	48" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$6,000.00	\$6,000.00	\$6,300.00	\$6,300.00	\$6,776.00	\$6,776.00	\$7,343.68	\$7,343.68	\$5,734.00	\$5,734.00	\$5,640.00	\$5,640.00
29	72" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$10,500.00	\$10,500.00	\$11,180.00	\$11,180.00	\$11,676.00	\$11,676.00	\$12,207.00	\$12,207.00	\$15,939.97	\$15,939.97	\$9,900.00	\$9,900.00
30	12" RCP STORM SEWER PIPE, CLASS 5	LF	40	\$65.00	\$2,600.00	\$76.70	\$3,068.00	\$108.92	\$4,356.80	\$65.85	\$2,634.00	\$130.60	\$5,224.00	\$74.00	\$2,960.00
31	30" RCP STORM SEWER PIPE, CLASS 3	LF	75	\$120.00	\$9,000.00	\$121.00	\$9,075.00	\$138.30	\$10,372.50	\$130.25	\$9,768.75	\$184.37	\$13,827.75	\$130.00	\$9,750.00
32	36" ARCH RCP STORM SEWER PIPE, CLASS IIA	LF	30	\$160.00	\$4,800.00	\$153.00	\$4,590.00	\$207.35	\$6,220.50	\$165.36	\$4,960.80	\$220.03	\$6,600.90	\$180.00	\$5,400.00
33	48" RCP STORM SEWER PIPE, CLASS 2	LF	75	\$245.00	\$18,375.00	\$234.00	\$17,550.00	\$253.10	\$18,982.50	\$291.62	\$21,871.50	\$297.40	\$22,305.00	\$240.00	\$18,000.00
34	72" RCP STORM SEWER PIPE, CLASS 2	LF	40	\$515.00	\$20,600.00	\$410.00	\$16,400.00	\$556.70	\$22,268.00	\$481.07	\$19,242.80	\$518.53	\$20,741.20	\$420.00	\$16,800.00
35	30" x 48" RCP REDUCER	EA	1	\$2,885.00	\$2,885.00	\$7,660.00	\$7,660.00	\$7,553.28	\$7,553.28	\$8,690.85	\$8,690.85	\$10,699.80	\$10,699.80	\$7,300.00	\$7,300.00
36	30" CHECK VALVE	EA	1	\$11,250.00	\$11,250.00	\$12,978.00	\$12,978.00	\$10,640.00	\$10,640.00	\$13,556.00	\$13,556.00	\$19,753.49	\$19,753.49	\$10,600.00	\$10,600.00
37	POURED-IN-PLACE CONCRETE SEEPAGE COLLAR, 30" RCP	EA	1	\$1,250.00	\$1,250.00	\$2,300.00	\$2,300.00	\$8,624.00	\$8,624.00	\$1,135.20	\$1,135.20	\$8,230.62	\$8,230.62	\$3,070.00	\$3,070.00
38	POURED-IN-PLACE CONCRETE SEEPAGE COLLAR, 48" RCP	EA	1	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$8,624.00	\$8,624.00	\$1,135.20	\$1,135.20	\$8,779.32	\$8,779.32	\$3,800.00	\$3,800.00
39	RANDOM RIP RAP CLASS III	CY	110	\$90.00	\$9,900.00	\$80.00	\$8,800.00	\$190.00	\$20,900.00	\$148.66	\$16,352.60	\$142.66	\$15,692.60	\$107.00	\$11,770.00
40	RANDOM RIP RAP CLASS IV	CY	220	\$90.00	\$19,800.00	\$80.00	\$17,600.00	\$150.00	\$33,000.00	\$149.83	\$32,962.60	\$142.66	\$31,385.20	\$100.00	\$22,000.00
41	GROUTED RIP RAP CLASS III	CY	30	\$225.00	\$6,750.00	\$150.00	\$4,500.00	\$260.00	\$7,800.00	\$165.28	\$4,958.70	\$142.67	\$4,280.10	\$160.00	\$4,800.00
42	REMOVE WATERMAIN	LF	860	\$8.00	\$6,880.00	\$30.00	\$25,800.00	\$15.63	\$13,441.80	\$9.75	\$8,395.00	\$27.44	\$23,598.40	\$18.00	\$13,760.00
43	REMOVE GATE VALVE AND BOX	EA	1	\$350.00	\$350.00	\$1,000.00	\$1,000.00	\$784.00	\$784.00	\$564.01	\$564.01	\$548.71	\$548.71	\$195.00	\$195.00
44	CONNECT TO EXISTING 6" WATERMAIN	EA	1	\$1,500.00	\$1,500.00	\$2,300.00	\$2,300.00	\$293.15	\$293.15	\$1,997.12	\$1,997.12	\$7,314.27	\$7,314.27	\$1,275.00	\$1,275.00
45	CONNECT TO EXISTING 8" WATERMAIN	EA	1	\$1,800.00	\$1,800.00	\$2,300.00	\$2,300.00	\$411.77	\$411.77	\$2,090.35	\$2,090.35	\$7,433.90	\$7,433.90	\$1,390.00	\$1,390.00
46	CONNECT TO EXISTING 20" WATERMAIN	EA	2	\$5,000.00	\$10,000.00	\$12,500.00	\$25,000.00	\$5,190.19	\$10,380.38	\$3,098.88	\$6,199.76	\$9,243.53	\$18,487.06	\$7,000.00	\$14,000.00
47	20" WATER MAIN DUCTILE IRON CL 51, INCL POLY WRAP	LF	1,080	\$130.00	\$137,800.00	\$150.00	\$159,000.00	\$184.91	\$196,004.60	\$189.54	\$200,912.40	\$129.50	\$137,270.00	\$130.00	\$137,800.00
48	8" GATE VALVE & BOX	EA	1	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,596.01	\$2,596.01	\$3,204.91	\$3,204.91	\$2,892.79	\$2,892.79	\$2,700.00	\$2,700.00
49	20" BUTTERFLY VALVE & BOX	EA	2	\$9,850.00	\$19,700.00	\$11,500.00	\$23,000.00	\$9,232.19	\$18,464.38	\$11,360.30	\$22,720.60	\$10,205.96	\$20,411.92	\$7,900.00	\$15,800.00
50	VALVE BOX EXTENSION	LF	11	\$185.00	\$2,035.00	\$225.00	\$2,475.00	\$20.36	\$223.96	\$149.15	\$1,640.65	\$493.84	\$5,432.24	\$250.00	\$2,750.00
51	VALVE NUT EXTENSION	LF	11	\$185.00	\$2,035.00	\$158.00	\$1,738.00	\$20.36	\$223.96	\$104.00	\$1,144.00	\$493.84	\$5,432.24	\$110.00	\$1,210.00
52	DIP FITTINGS	LB	4,000	\$12.00	\$48,000.00	\$9.52	\$38,080.00	\$6.51	\$26,040.00	\$7.40	\$29,600.00	\$8.78	\$35,120.00	\$12.00	\$48,000.00
53	ADJUST MANHOLE CASTING	EA	2	\$850.00	\$1,700.00	\$350.00	\$700.00	\$385.00	\$770.00	\$448.52	\$897.04	\$658.45	\$1,316.90	\$562.00	\$1,124.00
54	FURNISH AND INSTALL 4" BARREL SECTION (48" DIA)	EA	1	\$1,250.00	\$1,250.00	\$1,580.00	\$1,580.00	\$1,774.08	\$1,774.08	\$2,970.65	\$2,970.65	\$2,030.22	\$2,030.22	\$1,040.00	\$1,040.00
55	EXCAVATION - ROCK (TRENCH)	CY													

ABSTRACT OF BIDS

TG-P14 POND IMPROVEMENTS
CITY OF COTTAGE GROVE, MINNESOTA
PROJECT NO. 0N1.124752

Bid: 12/16/2021

ITEM NO.	ITEM	UNIT	APPROX. QUANT.	¹ NORTHERN LINES CONTR. BLOOMINGTON, MN		² NORTHWEST ASPHALT SHAKOPEE, MN		³ JACON LLC VADNAIS HEIGHTS, MN		⁴ MILLER EXCAVATING, INC. BAYPORT, MN		⁵ MAX STEININGER, INC. EAGAN, MN		⁶ S.M. HENTGES & SONS, INC. JORDAN, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
60	TURF REINFORCEMENT MAT CATEGORY 1, INCL FERTILIZER	SY	360	\$5.00	\$1,800.00	\$6.53	\$2,350.80	\$12.32	\$4,435.20	\$4.39	\$1,580.40	\$9.10	\$3,276.00	\$6.40	\$2,304.00
61	MULCH MATERIAL TYPE 1, INCL FERTILIZER AND DISK ANCHORING	AC	19.5	\$925.00	\$18,087.50	\$599.00	\$11,661.00	\$940.00	\$18,380.00	\$894.52	\$17,443.14	\$689.71	\$13,449.35	\$685.00	\$12,967.50
62	HYDRAULIC MATRIC TYPE MULCH, INCL FERTILIZER	AC	4.1	\$2,500.00	\$10,250.00	\$2,127.60	\$8,723.16	\$3,640.00	\$14,924.00	\$2,421.47	\$9,928.03	\$2,151.89	\$8,822.75	\$3,900.00	\$15,990.00
TOTAL BASE BID					\$1,222,843.50		\$1,420,416.46		\$1,454,542.65		\$1,459,855.98		\$1,697,886.71		\$1,778,670.50
ALTERNATE BID NO. 1															
63	EXCAVATION - ROCK (EV)	CY	9,300	\$20.00	\$186,000.00	\$34.05	\$316,665.00	\$19.80	\$184,140.00	\$28.06	\$260,958.00	\$21.48	\$199,764.00	\$20.00	\$186,000.00
64	EXCAVATION - SPECIAL (EV)	CY	9,300	\$2.85	\$26,505.00	\$2.98	\$27,714.00	\$2.00	\$18,600.00	\$1.48	\$13,764.00	\$2.77	\$25,761.00	\$3.00	\$27,900.00
65	COMMON EMBANKMENT (CV)	CY	17,100	\$0.01	\$171.00	\$1.00	\$17,100.00	\$2.00	\$34,200.00	\$1.48	\$25,308.00	\$0.01	\$171.00	\$1.75	\$29,925.00
TOTAL ALTERNATE BID NO. 1					\$212,676.00		\$361,479.00		\$236,940.00		\$300,030.00		\$225,696.00		\$243,825.00

ABSTRACT OF BIDS

TG-P14 POND IMPROVEMENTS
CITY OF COTTAGE GROVE, MINNESOTA
PROJECT NO. 0N1.124752

Bid: 12/16/2021

				7		8		9		10		11	
				VEIT & COMPANY, INC.		FRATTALONE COMPANIES		MEYER CONTRACTING INC.		RL LARSON EXCAVATING		PARK CONSTRUCTION CO.	
				ROGERS, MN		LITTLE CANADA, MN		MAPLE GROVE, MN		ST. CLOUD, MN		MINNEAPOLIS, MN	
ITEM NO.	ITEM	UNIT	APPROX. QUANT.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID													
1	MOBILIZATION	LS	1	\$145,000.00	\$145,000.00	\$142,320.00	\$142,320.00	\$106,000.00	\$106,000.00	\$125,300.00	\$125,300.00	\$165,000.00	\$165,000.00
2	TRAFFIC CONTROL	LS	1	\$2,800.00	\$2,800.00	\$2,820.00	\$2,820.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00	\$2,710.00	\$2,710.00
3	EROSION CONTROL SUPERVISOR	LS	1	\$4,000.00	\$4,000.00	\$5,630.00	\$5,630.00	\$6,500.00	\$6,500.00	\$1,500.00	\$1,500.00	\$7,080.00	\$7,080.00
4	STREET SWEEPER WITH OPERATOR	HR	5	\$145.00	\$725.00	\$163.50	\$817.50	\$150.00	\$750.00	\$152.00	\$760.00	\$163.00	\$815.00
5	SKIDSTEER (BOBCAT) WITH OPERATOR	HR	5	\$147.00	\$735.00	\$146.50	\$732.50	\$144.30	\$721.50	\$125.00	\$625.00	\$137.00	\$685.00
6	SILT FENCE, TYPE MACHINE SLICED	LF	8,600	\$2.00	\$17,600.00	\$1.90	\$16,720.00	\$1.84	\$16,192.00	\$2.00	\$17,600.00	\$1.80	\$15,840.00
7	TEMPORARY CONSTRUCTION ENTRANCE	CY	50	\$120.00	\$6,000.00	\$67.00	\$3,350.00	\$82.05	\$4,102.50	\$91.00	\$4,550.00	\$50.00	\$2,500.00
8	STORM DRAIN INLET PROTECTION	EA	12	\$195.00	\$2,340.00	\$521.00	\$6,252.00	\$242.17	\$2,908.04	\$275.00	\$3,300.00	\$165.00	\$1,980.00
9	CLEARING AND GRUBBING	LS	1	\$83,000.00	\$83,000.00	\$59,180.00	\$59,180.00	\$60,250.00	\$60,250.00	\$60,000.00	\$60,000.00	\$77,200.00	\$77,200.00
10	EXCAVATION - COMMON (EV)	CY	143,100	\$1.95	\$279,045.00	\$1.95	\$279,045.00	\$2.44	\$349,164.00	\$3.00	\$429,300.00	\$3.55	\$508,005.00
11	EXCAVATION - ROCK (EV)	CY	100	\$75.00	\$7,500.00	\$56.25	\$5,625.00	\$219.44	\$21,944.00	\$50.00	\$5,000.00	\$19.00	\$1,900.00
12	EXCAVATION - SPECIAL (EV)	CY	36,200	\$2.90	\$104,980.00	\$1.90	\$68,780.00	\$2.53	\$91,586.00	\$3.35	\$121,270.00	\$2.75	\$99,550.00
13	COMMON EMBANKMENT (CV)	CY	149,600	\$1.60	\$239,360.00	\$1.25	\$187,000.00	\$1.89	\$282,744.00	\$1.28	\$191,488.00	\$1.45	\$216,920.00
14	FILTER TOPSOIL BORROW (CV) (P)	CY	2,000	\$41.00	\$82,000.00	\$41.25	\$82,500.00	\$45.65	\$91,300.00	\$42.00	\$84,000.00	\$42.00	\$84,000.00
15	CLAY LINER (CV) (P)	CY	7,700	\$31.50	\$242,550.00	\$33.00	\$254,100.00	\$24.07	\$185,339.00	\$35.00	\$269,500.00	\$27.00	\$207,900.00
16	REMOVE GROUTED RIP RAP	CY	300	\$150.00	\$45,000.00	\$48.25	\$14,475.00	\$68.38	\$20,514.00	\$26.75	\$8,025.00	\$23.40	\$7,020.00
17	REMOVE STORM SEWER PIPE	LF	285	\$25.00	\$7,125.00	\$36.50	\$10,402.50	\$26.24	\$7,478.40	\$21.00	\$5,985.00	\$33.90	\$9,661.50
18	REMOVE CATCH BASIN OR MANHOLE	EA	5	\$500.00	\$2,500.00	\$994.00	\$4,970.00	\$856.44	\$4,282.20	\$600.00	\$3,000.00	\$620.00	\$3,100.00
19	CONNECT EXISTING 24" PIPE TO NEW STRUCTURE	EA	1	\$2,055.00	\$2,055.00	\$3,450.00	\$3,450.00	\$1,906.15	\$1,906.15	\$2,500.00	\$2,500.00	\$1,520.00	\$1,520.00
20	CONNECT EXISTING 72" PIPE TO NEW STRUCTURE	EA	1	\$3,869.00	\$3,869.00	\$4,550.00	\$4,550.00	\$2,201.41	\$2,201.41	\$5,400.00	\$5,400.00	\$3,050.00	\$3,050.00
21	5' DIA STORM SEWER CBMH, INCL CONCRETE STOOL AND R-4342 CSTG	LF	5.2	\$990.00	\$5,148.00	\$1,340.00	\$6,968.00	\$1,438.42	\$7,479.78	\$1,250.00	\$6,500.00	\$1,150.00	\$5,980.00
22	5' DIA OUTLET STRUCTURE INCL WEIR WALL	EA	1	\$14,683.00	\$14,683.00	\$14,640.00	\$14,640.00	\$12,926.36	\$12,926.36	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00
23	5' DIA OUTLET STRUCTURE	EA	1	\$9,500.00	\$9,500.00	\$11,920.00	\$11,920.00	\$11,119.73	\$11,119.73	\$10,850.00	\$10,850.00	\$11,200.00	\$11,200.00
24	8' DIA STORM SEWER MH, R-1642 CSTG AND HDPE ADJ RINGS	LF	11.6	\$1,367.00	\$15,857.20	\$1,710.00	\$19,836.00	\$1,657.49	\$19,226.88	\$1,838.00	\$21,320.80	\$1,520.00	\$17,632.00
25	12" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$2,136.00	\$2,136.00	\$2,480.00	\$2,480.00	\$1,754.99	\$1,754.99	\$1,454.00	\$1,454.00	\$1,380.00	\$1,380.00
26	30" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$4,227.00	\$4,227.00	\$4,560.00	\$4,560.00	\$3,551.99	\$3,551.99	\$4,579.00	\$4,579.00	\$3,140.00	\$3,140.00
27	36" ARCH RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$4,780.00	\$4,780.00	\$3,310.00	\$3,310.00	\$3,985.16	\$3,985.16	\$4,913.00	\$4,913.00	\$2,340.00	\$2,340.00
28	48" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$7,771.00	\$7,771.00	\$7,830.00	\$7,830.00	\$6,983.46	\$6,983.46	\$7,360.00	\$7,360.00	\$6,340.00	\$6,340.00
29	72" RCP FLARED END SECTION WITH TRASH GUARD	EA	1	\$12,170.00	\$12,170.00	\$13,380.00	\$13,380.00	\$12,345.89	\$12,345.89	\$13,190.00	\$13,190.00	\$10,900.00	\$10,900.00
30	12" RCP STORM SEWER PIPE, CLASS 5	LF	40	\$92.00	\$3,680.00	\$115.00	\$4,600.00	\$68.70	\$2,688.00	\$55.00	\$2,200.00	\$77.20	\$3,088.00
31	30" RCP STORM SEWER PIPE, CLASS 3	LF	75	\$144.00	\$10,800.00	\$167.00	\$12,525.00	\$120.88	\$9,066.00	\$113.00	\$8,475.00	\$126.00	\$9,450.00
32	36" ARCH RCP STORM SEWER PIPE, CLASS IIA	LF	30	\$201.00	\$6,030.00	\$251.50	\$7,545.00	\$155.16	\$4,654.80	\$158.50	\$4,755.00	\$158.00	\$4,740.00
33	48" RCP STORM SEWER PIPE, CLASS 2	LF	75	\$283.00	\$21,225.00	\$297.50	\$22,312.50	\$250.39	\$18,779.25	\$231.00	\$17,325.00	\$235.00	\$17,625.00
34	72" RCP STORM SEWER PIPE, CLASS 2	LF	40	\$529.00	\$21,160.00	\$611.00	\$24,440.00	\$461.34	\$18,453.60	\$412.00	\$16,480.00	\$409.00	\$16,360.00
35	30" x 48" RCP REDUCER	EA	1	\$7,794.00	\$7,794.00	\$8,540.00	\$8,540.00	\$9,106.43	\$9,106.43	\$7,830.00	\$7,830.00	\$7,930.00	\$7,930.00
36	30" CHECK VALVE	EA	1	\$10,898.00	\$10,898.00	\$10,910.00	\$10,910.00	\$12,429.73	\$12,429.73	\$11,300.00	\$11,300.00	\$11,800.00	\$11,800.00
37	POURED-IN-PLACE CONCRETE SEEPAGE COLLAR, 30" RCP	EA	1	\$2,530.00	\$2,530.00	\$2,250.00	\$2,250.00	\$1,986.51	\$1,986.51	\$4,178.00	\$4,178.00	\$2,280.00	\$2,280.00
38	POURED-IN-PLACE CONCRETE SEEPAGE COLLAR, 48" RCP	EA	1	\$2,530.00	\$2,530.00	\$2,460.00	\$2,460.00	\$2,281.78	\$2,281.78	\$5,235.00	\$5,235.00	\$2,280.00	\$2,280.00
39	RANDOM RIP RAP CLASS III	CY	110	\$102.00	\$11,220.00	\$139.00	\$15,290.00	\$158.93	\$17,482.30	\$84.16	\$9,257.60	\$120.00	\$13,200.00
40	RANDOM RIP RAP CLASS IV	CY	220	\$102.00	\$22,440.00	\$162.00	\$35,640.00	\$160.03	\$35,206.60	\$87.50	\$19,250.00	\$121.00	\$26,620.00
41	GROUTED RIP RAP CLASS III	CY	30	\$312.00	\$9,360.00	\$233.50	\$7,005.00	\$517.86	\$15,535.80	\$216.00	\$6,480.00	\$326.00	\$9,780.00
42	REMOVE WATERMAIN	LF	860	\$9.00	\$7,740.00	\$36.50	\$31,390.00	\$14.08	\$12,108.80	\$35.00	\$30,100.00	\$12.70	\$10,922.00
43	REMOVE GATE VALVE AND BOX	EA	1	\$479.00	\$479.00	\$1,570.00	\$1,570.00	\$177.29	\$177.29	\$925.00	\$925.00	\$190.00	\$190.00
44	CONNECT TO EXISTING 6" WATERMAIN	EA	1	\$2,227.00	\$2,227.00	\$3,450.00	\$3,450.00	\$1,256.33	\$1,256.33	\$2,430.00	\$2,430.00	\$1,830.00	\$1,830.00
45	CONNECT TO EXISTING 8" WATERMAIN	EA	1	\$6,172.00	\$6,172.00	\$3,590.00	\$3,590.00	\$1,382.53	\$1,382.53	\$2,550.00	\$2,550.00	\$4,040.00	\$4,040.00
46	CONNECT TO EXISTING 20" WATERMAIN	EA	2	\$11,775.00	\$23,550.00	\$6,910.00	\$13,820.00	\$4,187.03	\$8,374.06	\$5,240.00	\$10,480.00	\$8,730.00	\$17,460.00
47	20" WATER MAIN DUCTILE IRON CL 51, INCL POLY WRAP	LF	1,060	\$143.00	\$151,580.00	\$224.00	\$237,440.00	\$181.25	\$192,125.00	\$147.00	\$155,820.00	\$127.00	\$134,620.00
48	8" GATE VALVE & BOX	EA	1	\$2,780.00	\$2,780.00	\$2,740.00	\$2,740.00	\$3,230.72	\$3,230.72	\$3,235.00	\$3,235.00	\$2,630.00	\$2,630.00
49	20" BUTTERFLY VALVE & BOX	EA	2	\$10,394.00	\$20,788.00	\$10,510.00	\$21,020.00	\$12,227.41	\$24,454.82	\$11,300.00	\$22,600.00	\$10,800.00	\$21,600.00
50	VALVE BOX EXTENSION	LF	11	\$72.00	\$792.00	\$107.00	\$1,177.00	\$398.74	\$4,386.14	\$345.00	\$3,795.00	\$84.00	\$924.00
51	VALVE NUT EXTENSION	LF	11	\$62.00	\$682.00	\$312.00	\$3,432.00	\$443.09	\$4,873.99	\$96.00	\$1,056.00	\$59.20	\$651.20
52	DIP FITTINGS	LB	4,000	\$8.00	\$32,000.00	\$9.90	\$39,600.00	\$10.30	\$41,200.00	\$9.96	\$39,840.00	\$11.10	\$44,400.00
53	ADJUST MANHOLE CASTING	EA	2	\$918.00	\$1,836.00	\$759.00	\$1,518.00	\$528.04	\$1,056.08	\$400.00	\$800.00	\$307.00	\$614.00
54	FURNISH AND INSTALL 4" BARREL SECTION (48" DIA)	EA	1	\$2,528.00	\$2,528.00	\$1,870.00	\$1,870.00	\$2,064.27	\$2,064.27	\$3,758.00	\$3,758.00	\$1,450.00	\$1,450.00
55	EXCAVATION - ROCK (TRENCH)	CY	30	\$138.00	\$4,140.00	\$226.00	\$6,780.00	\$264.25	\$7,927.50	\$60.00	\$1,800.00	\$107.00	\$3,210.00
56	CONIFEROUS TREE 6" HT B&B	EA	64	\$500.00	\$32,000.00	\$470.50	\$30,112.00	\$449.95	\$28,796.80	\$470.00	\$30,080.00	\$483.00	\$30,912.00
57	SEEDING (MNDOT SEED MIXTURE 21-111)	LB	1,950	\$0.65	\$1,267.50	\$0.60	\$1,170.00	\$0.58	\$1,131.00	\$0.60	\$1,170.00	\$0.62	\$1,209.00
58	SEEDING (MNDOT SEED MIXTURE 33-261)	LB	42	\$34.60	\$1,453.20	\$32.25	\$1,354.50	\$31.22	\$1,311.24	\$32.25	\$1,354.50	\$33.20	\$1,394.40
59	SEEDING (MNDOT SEED MIXTURE 35-241)	LB	145	\$21.70	\$3,146.50	\$20.25	\$2,936.25	\$19.59	\$2,840.55	\$20.00	\$2,900.00	\$20.80	\$3,016.00

ABSTRACT OF BIDS

TG-P14 POND IMPROVEMENTS
CITY OF COTTAGE GROVE, MINNESOTA
PROJECT NO. 0N1.124752

Bid: 12/16/2021

ITEM NO.	ITEM	UNIT	APPROX. QUANT.	7 VEIT & COMPANY, INC. ROGERS, MN		8 FRATTALONE COMPANIES LITTLE CANADA, MN		9 MEYER CONTRACTING INC. MAPLE GROVE, MN		10 RL LARSON EXCAVATING ST. CLOUD, MN		11 PARK CONSTRUCTION CO. MINNEAPOLIS, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
60	TURF REINFORCEMENT MAT CATEGORY 1, INCL FERTILIZER	SY	360	\$4.40	\$1,594.00	\$4.05	\$1,458.00	\$3.93	\$1,414.80	\$4.00	\$1,440.00	\$4.20	\$1,512.00
61	MULCH MATERIAL TYPE 1, INCL FERTILIZER AND DISK ANCHORING	AC	19.5	\$888.00	\$17,316.00	\$829.50	\$16,175.25	\$801.02	\$15,619.89	\$830.00	\$16,185.00	\$852.00	\$16,614.00
62	HYDRAULIC MATRIC TYPE MULCH, INCL FERTILIZER	AC	4.1	\$2,400.00	\$9,840.00	\$2,250.00	\$9,225.00	\$2,168.37	\$8,890.32	\$2,247.00	\$9,212.70	\$2,310.00	\$9,471.00
TOTAL BASE BID					\$1,808,024.40		\$1,822,979.00		\$1,850,028.38		\$1,879,366.60		\$1,922,171.10
ALTERNATE BID NO. 1													
63	EXCAVATION - ROCK (EV)	CY	9,300	\$74.00	\$688,200.00	\$25.50	\$237,150.00	\$22.06	\$205,158.00	\$25.00	\$232,500.00	\$23.70	\$220,410.00
64	EXCAVATION - SPECIAL (EV)	CY	9,300	\$2.90	\$26,970.00	\$1.90	\$17,670.00	\$3.16	\$29,388.00	\$3.35	\$31,155.00	\$3.05	\$28,365.00
65	COMMON EMBANKMENT (CV)	CY	17,100	\$1.20	\$20,520.00	\$1.10	\$18,810.00	\$2.40	\$41,040.00	\$1.00	\$17,100.00	\$1.45	\$24,795.00
TOTAL ALTERNATE BID NO. 1					\$735,690.00		\$273,630.00		\$275,586.00		\$280,755.00		\$273,570.00



City Council Action Request

11A

Meeting Date	1/5/2022	
Department	Administration	
Agenda Category	Regular Agenda	
Title	Commission and Committee Appointments	
Staff Recommendation	Approve Mayor Bailey's recommendations for various City Commission and Committee assignments for 2022.	
Budget Implication	N/A	
Attachments	20211216 Council Appointments Memo.tif	73.31KB

MEMO

To: Honorable City Council Members
From: Mayor Myron Bailey
Date: December 16, 2021
Subject: 2022 Council Appointments

At the first meeting of the year, I am required to appoint the Mayor Pro Tem, or Acting Mayor, and Council representatives or liaisons to the various commissions and committees.

For 2022, please ratify the following appointments:

Committee/Position	2022
Mayor Pro Tem	Steve Dennis
Economic Development Authority	Myron Bailey, Steve Dennis
Historic Preservation Advisory Committee	David Thiede
Planning Commission	David Thiede
Parks, Recreation and Natural Resources Commission	Tony Khambata
Public Services Commission	Justin Olsen
Strawberry Festival	David Thiede, Steve Dennis
Investment Committee	Justin Olsen, Tony Khambata
Red Rock Corridor Commission	Tony Khambata
South Washington County Telecommunications Commission	Justin Olsen
South Washington Watershed District	Justin Olsen
Holiday Train Committee	Myron Bailey, Tony Khambata
Beyond the Yellow Ribbon	Steve Dennis, Justin Olsen
Great River Rail Commission	Dave Thiede
East Metro Strong	Dave Thiede
Cottage Grove Chamber of Commerce	Tony Khambata
Cottage Grove Convention and Visitors Bureau	Steve Dennis, Justin Olsen



City Council Action Request

11B

Meeting Date	1/5/2022
Department	Administration
Agenda Category	Regular Agenda
Title	Review 2022 City Council Schedule
Staff Recommendation	Approve the meeting schedule as detailed in the attached memo.
Budget Implication	N/A
Attachments	20211220 Memo 2022 Schedule.tif 66.96KB



To: Honorable Mayor and City Council Members
From: Joe Fischbach, HR Manager/City Clerk
Date: December 22, 2021
Subject: 2022 Council Meeting Schedule

The City Council regular meetings are held on the first and third Wednesday of each month. In addition to the regular meeting schedule, the City Council schedules a few other meetings and workshop sessions.

Recommendation:

For 2022, it is recommended that the City Council schedule the following meetings:

Schedule Regular Meetings – 7:00 p.m.

January 5 and 19
February 2 and 16
March 2 and 16
April 6 and 20
May 4 and 18
June 1 and 15
July 20
August 3 and 17
September 7 and 21
October 5 and 19
November 2 and 16
December 7 and 21

Strategic Planning Workshop- 8:00 a.m – 5:00 p.m.

January 22

Strategic Planning Operations Follow-up Workshops- 6:00 p.m.

February 9 and February 23

Joint Meeting with the City of Woodbury – 6:00 p.m.

March 30

City Code Review Workshops - 5:00 p.m.

March 23 and April 27

Special Budget Workshops - 6:00 p.m.

July 27 and August 10

Cancel the Meeting Regularly Scheduled for:

July 6

MINUTES

COTTAGE GROVE CITY COUNCIL

**COUNCIL CHAMBER
12800 RAVINE PARKWAY SOUTH**

January 5, 2022

REGULAR MEETING - 7:00 P.M COUNCIL CHAMBER

1. CALL TO ORDER

The City Council of the City of Cottage Grove, Washington County, Minnesota, held a regular meeting on January 5, 2022, at Cottage Grove City Hall, 12800 Ravine Parkway. Mayor Bailey called the meeting to order at 7:00 p.m.

2. PLEDGE OF ALLEGIANCE

The audience, staff, Mayor, and City Council Members stood and recited the Pledge of Allegiance.

3. ROLL CALL

City Clerk Joe Fischbach called the roll: Mayor Bailey - Here; Council Member Dennis - Here; Council Member Khambata - Here; Council Member Olsen - Here; Council Member Thiede - Here.

Also present were: Jennifer Levitt, City Administrator; Korine Land, City Attorney-LeVander, Gillen & Miller, PA; Ryan Burfeind, City Engineer/Public Works Director; Christine Costello, Director of Community Development; Joe Fischbach, City Clerk/Human Resources Manager; Pete Koerner, Public Safety Director; Robin Roland, Finance Director.

4. OPEN FORUM

Mayor Bailey opened the Open Forum. He told those wishing to speak that they were limited to three minutes.

Dr. William Doebler stated he created Mississippi Dunes; he lived in Cottage Grove for years, but grew up in Red Wing, still has the house he grew up in, stays there periodically, and on a good day he can see Cottage Grove. He stated he's still a practicing physician. He thanked the Council for letting him speak. He remembers the great weddings and all the great fun that everybody had at Mississippi Dunes, and he thinks this property can be a great property for people to get away from the fast bustle

of life today. It can be a great playground with 4,000 feet of shoreline on the Mississippi River, and it's the only golf course he knows of on the entire length of the Mississippi River. Some people thought Mississippi Dunes was the top course in the world; with a little bit of work, we can make it even better than that. All the materials are right on site, so nothing has to be brought in.

Mayor Bailey told Dr. Doeblar that there would be an open house meeting tomorrow night at the HERO Center where he could share some of his ideas. Dr. Doeblar stated he looked forward to doing that.

As no one wished to address the Council, Mayor Bailey closed the Open Forum.

5. ADOPTION OF AGENDA

Motion by Council Member Thiede to adopt the agenda; second by Council Member Dennis. Motion carried: 5-0.

6. PRESENTATIONS - None.

7. CONSENT AGENDA

- A. Approve the December 1, 2021 City Council Regular Meeting Minutes.
- B. Approve the December 15, 2021 City Council Regular Meeting Minutes.
- C. Adopt Resolution 2022-001 designating depositories for 2022.
- D. Approve the 2022-2024 Firefighters labor contract.
- E. Approve the request to apply for the MN Department of Natural Resources Grant: Protect Community Forests by Managing Ash for EAB.
- F. Adopt Resolution 2022-002 authorizing renewal of business licenses for 2022.
- G. Designate the St. Paul Pioneer Press as the newspaper for official publications for the City of Cottage Grove for 2022.
- H. Receive response to a request made during Open Forum at the December 15, 2021 City Council Regular Meeting regarding indexing and searching for City Council packet items.
- I. Approve the Letter of Understanding for Impound Housing Services 2022 with the Animal Humane Society.
- J. Authorize the Public Safety Department to accept the FM Global Fire Prevention Grant for \$2,500 to purchase fire investigation equipment and supplies.
- K. Approve the 2021 Grant Agreement for Municipal Recycling Grant Distribution for \$55,734.
- L. Adopt Resolution 2022-003 approving the final payment to Keys Well Drilling Company for the River Acres Residential Well Sealing Project in the amount of \$39,033.38
- M. Accept and place on file the minutes from the November 22, 2021 Planning Commission meeting.

- N. Approve the issuance of rental licenses to the properties listed in the attached table.

None of the Council Members wished to pull any items on the Consent Agenda for further comment and/or discussion.

Motion by Council Member Olsen to approve the Consent Agenda; second by Council Member Khambata. Motion carried: 5-0.

8. APPROVE DISBURSEMENTS

- A. Approve payments for the period of 12/15/2021-12/31/2021 in the amount of \$4,023,568.53.

Motion by Council Member Dennis to approve disbursements; second by Council Member Thiede. Motion carried: 5-0.

9. PUBLIC HEARINGS - None.

10. BID AWARDS

- A. TG-P14 Pond Improvements - Bid Award
Staff Recommendation: Adopt Resolution 2022-004 awarding the TG-P14 Pond Improvements project to Northern Lines Contracting for the base bid of \$1,222,843.50.

Public Works Director Ryan Burfeind stated this is a bid award for Thompson Grove Pond 14, which is located down by 95th Street and Jamaica Avenue, in the southwest corner of the intersection. Volunteer trees have grown up over the years on the one undeveloped lot in that immediate vicinity. A portion of that lot was guided in our stormwater plan as a fairly significant stormwater pond to deal with existing drainage and problems we have downstream, but also to handle the ponding for the development sites. To our benefit, we used to have a lot of dirt to take out of this pond, but we were able to move it to this development site for a very low cost versus hauling it away. We also have a small pond that was built for the City many years ago on the southern edge; it's kind of in an odd spot and not very efficient, so we're going to relocate that volume to this ponding area. We're bidding this early because we want to do the tree clearing over the winter, and we want to be ready to go as soon as frost is out of the ground to let the actual excavation start.

Director Burfeind stated we got 11 bids, which was really good; the low bid was by Northern Lines Contracting, just over \$1.2M. The engineer's estimate was \$1.65M, and we got a wide range of good bids. The recommendation tonight is to award the project, just the Base Bid. There was an Alternate for the project for some additional rock excavation. A developer is interested in the property, so if it's something that needs to be done and some fill put there, it made sense to do it with the project; they would have

had to pay for that. However, it's been determined that's really not needed so we're not recommending awarding the Alternate at this time.

Council Member Olsen asked if we'd worked with this contractor before.

Director Burfeind replied we've worked with this contractor many times, as they've been the low bidder on projects. They also do a lot of work with different developers in town, so we're very comfortable with them and their company.

Council Member Khambata asked, on Alternate Bid #1, if somebody comes to the table and wants that parcel and it requires that additional cost, who would pay for that. He asked if the City would take that on and then be reimbursed through the land acquisition.

Director Burfeind replied at this time it's been determined it's not really necessary for development of the property, based on the developer who's looking at it right now. If something were to change, it's really their cost either way; they'd just have to complete it at a later date with their site development, which would be typical. We'd just included it right now in case it was necessary, as it might be more cost effective, but it was determined not to be necessary.

Motion by Council Member Olsen to Adopt Resolution 2022-004 awarding the TG-P14 Pond Improvement project to Northern Lines Contracting for the base bid of \$1,222,843.50; second by Council Member Khambata. Motion carried: 5-0.

11. REGULAR AGENDA

A. Commission and Committee Appointments

Staff Recommendation: Approve Mayor Bailey's recommendations for various City Commission and Committee assignments for 2022.

Mayor Bailey stated at the beginning of every year, he assigns Council Members to various positions or commission liaisons. He's made his recommendations and is asking the Council for their approval of the following for 2022:

Mayor Pro Tem:	Steve Dennis
Economic Development Authority:	Myron Bailey, Steve Dennis
Historic Preservation Advisory Committee:	David Thiede
Planning Commission:	David Thiede
Parks, Recreation & Natural Resources Committee:	Tony Khambata
Public Services Commission:	Justin Olsen
Strawberry Festival:	David Thiede, Steve Dennis
Investment Committee:	Justin Olsen, Tony Khambata
Red Rock Corridor Commission:	Tony Khambata
South Washington County Telecommunications:	Justin Olsen
South Washington Watershed District:	Justin Olsen
Holiday Train Committee:	Myron Bailey, Tony Khambata

Beyond the Yellow Ribbon:	Steve Dennis, Justin Olsen
Great River Rail Commission:	David Thiede
East Metro Strong:	David Thiede
Cottage Grove Chamber of Commerce:	Tony Khambata
Cottage Grove Convention and Visitors Bureau	Steve Dennis, Justin Olsen

Council Member Olsen said regarding the cable commission, last year we had the appointed member and then an alternate in case the appointed member could not attend. He believed the alternate last year was Council Member Thiede; he asked if it's expected that he would serve in that role again this year. Mayor Bailey replied yes, and the reason we did that last year was because Council Member Thiede was on the Board.

Council Member Dennis stated regarding Beyond the Yellow Ribbon, he's an actual Board Member of that organization so he simply asked Mayor Bailey to allow Council Member Olsen to be lead chair as a representative from our Council as he's done a wonderful job with that. He will already be there as he's on the Board, so we'll have good representation. Mayor Bailey agreed with that request.

Motion by Council Member Dennis to approve all recommendations, as indicated; second by Council Member Khambata. Motion carried: 5-0.

- B. Review 2022 City Council Schedule
Staff Recommendation: Approve the meeting schedule as detailed in the attached memo.

Mayor Bailey stated this is review of the 2022 City Council schedule. Typically, the Council meets the first and third Wednesday of every month, except for July; because of the Fourth of July, we will not have the meeting on July 6 but will only meet once that month, on July 20. He reviewed additional meetings the City Council will have in 2022:

- January 22: Strategic Planning Workshop;
- February 9, February 23: Strategic Planning follow-up workshops;
- March 23: City Code Review Workshop;
- March 30: Joint Meeting with the City of Woodbury;
- April 27: City Code Review Workshop;
- July 27: Special Budget Workshop;
- August 10: Special Budget Workshop.

Motion by Council Member Thiede to approve the 2022 meeting schedule as detailed in the attached memo; second by Council Member Olsen.

Council Member Olsen asked if they wanted to make any changes to the calendar if it could be revised at a later date, and that was confirmed. Motion carried: 5-0.

12. COUNCIL COMMENTS AND REQUESTS

Council Member Khambata stated this New Year is starting out to be a cold year, but he's really pleased with what he's seen around town with our Public Works crews really keeping the City safe and keeping walkways cleared. He stated he's really proud of our City staff and what they've been working on for the last couple months with the snow.

Council Member Dennis wished everyone a Happy New Year.

Council Member Thiede asked if we could say something about COVID testing coming to Cottage Grove.

Pete Koerner, Director of Public Safety, stated not yet; while we saw the press release from the governor's office, we don't have any specific details available yet. They'd reached out and hope to have that information tomorrow, as we're already getting phone calls at City Hall.

Council Member Thiede wished everyone a Happy New Year, and stated 2022 is going to be a great year.

Council Member Olsen stated regarding the COVID testing, his understanding from speaking to members of our State legislative contingent is that the testing site will be the Cottage Grove Armory, and the testing will begin sometime early next week if everything falls into place.

Director Koerner stated they also had that information, the Armory will be starting testing beginning next Tuesday, but they don't have any other details.

Council Member Olsen stated it's no secret that this time of year tends to be the time when we see flu season kick into high gear, and it has. Obviously, it also continues to be a challenge with COVID-19 and the variants that continue to hit everybody at different times. He encouraged those who might be watching to please take it seriously; as a business operator, he's had many employees over the last two weeks who have had to be quarantined due to COVID-19 exposure and/or positive tests. If you don't feel well, get tested to rule that out so that you don't pass it along to your friends, family members, or co-workers. Testing should be easier for people in Cottage Grove, starting next week. Take it seriously with masking, etc. The Mayors of Minneapolis and St. Paul announced today that they're reinstituting a mask mandate for public spaces; the City of Cottage Grove to his knowledge has not had any conversation about that, and Mayor Bailey would be providing that guidance along with City staff, the CDC, the Washington County Department of Health, and the Minnesota Department of Health. We can all take measures to protect ourselves and our families, and he encouraged everybody to have a healthy New Year by ensuring that you're really careful regarding exposure because COVID is nothing to mess with.

Mayor Bailey stated he's also being inundated with questions about the COVID testing, but as soon as we know more, we'll put information on the City's website, Facebook pages, and the Council will get it out to the general public.

13. WORKSHOPS - OPEN TO PUBLIC - None.

14. WORKSHOPS – CLOSED TO PUBLIC - Training Room

Mayor Bailey asked for a motion to close the meeting under Minnesota Statute 13D.05, Subd. 2(a)(2) and Subd. 3(d); he can better explain in the closed session the purpose of this closed session.

Motion by Council Member Olsen to add a closed workshop to the agenda under Minnesota Statute 13D.05, Subd. 2(a)(2), and Subd. 3(d); second by Council Member Khambata.

Motion carried: 5-0.

Motion by Council Member Olsen to close the meeting under Minnesota Statute 13D.05, Subd. 2(a)(2), and Subd. 3(d); second by Council Member Thiede.

Motion carried: 5-0.

Motion by Council Member Olsen to reopen the meeting to the public, second by Council Member Thiede.

Motion carried: 5-0.

15. ADJOURNMENT

Motion by Council Member Olsen, second by Council Member Thiede, to adjourn the meeting at 9:45 p.m. Motion carried: 5-0.

Minutes prepared by Judy Graf and reviewed by Joe Fischbach, HR Manager/City Clerk.

COTTAGE GROVE CITY COUNCIL VOTING JOURNAL

12800 RAVINE PARKWAY SOUTH
COTTAGE GROVE, MINNESOTA 55016

JANUARY 5, 2022

REGULAR MEETING

3 ROLL CALL

Motion by

The City Clerk called the roll.

Second by

Roll Call

Present

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

5 ADOPTION OF AGENDA

Motion by Thiede, Dave

Motion to approve the consent agenda as presented.

Second by Dennis, Steve

Motion carried 5-0.

Vote

Aye

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

7 CONSENT AGENDA

Motion by Olsen, Justin

Motion to approve the consent agenda as presented.

Second by Khambata, Tony

Motion carried 5-0.

Vote

Aye

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

8 APPROVE DISBURSEMENTS

A Approve payments for the period of 12/15/2021-12/31/2021 in the amount of \$4,023,568.53.

Motion by Dennis, Steve

Motion to approve payments as presented.

Second by Thiede, Dave

Motion carried 5-0.

Vote

Aye

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

10 BID AWARDS

A TG-P14 Pond Improvements – Bid Award

Motion by Olsen, Justin

Motion to adopt Resolution 2022-004 awarding the TG-P14 Pond Improvements project to Northern Lines Contracting for the base bid of \$1,222,843.50.

Second by Khambata, Tony

Motion carried 5-0.

Vote

Aye

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

11 REGULAR AGENDA

A Commission and Committee Appointments

Motion by Dennis, Steve

Motion to approve Mayor Bailey's recommendations for various City Commission and Committee assignments for 2022, as amended (see meeting minutes for detail).

Second by Khambata, Tony

Motion carried 5-0.

Vote

Aye

Bailey, Myron

Dennis, Steve

Khambata, Tony

Olsen, Justin

Thiede, Dave

B Review 2022 City Council Schedule

Motion by Thiede, Dave

Motion to approve the meeting schedule as detailed in the attached memo.

Second by Olsen, Justin

Motion carried 5-0.

Vote

Aye

Bailey, Myron
Dennis, Steve
Khambata, Tony
Olsen, Justin
Thiede, Dave

14 WORKSHOPS - CLOSED TO PUBLIC

Motion by Olsen, Justin
Second by Khambata, Tony

Motion carried 5-0.

Motion to add a closed meeting to the agenda under MN Statute 13D.05 Subdivision 2(a)(2) and Subdivision 3(d).

Vote

Aye

Bailey, Myron
Dennis, Steve
Khambata, Tony
Olsen, Justin
Thiede, Dave

Motion by Olsen, Justin
Second by Thiede, Dave

Motion carried 5-0.

Motion to close the meeting under MN Statute 13D.05 Subdivision 2(a)(2) and Subdivision 3(d).

Vote

Aye

Bailey, Myron
Dennis, Steve
Khambata, Tony
Olsen, Justin
Thiede, Dave

Motion by Olsen, Justin
Second by Thiede, Dave

Motion carried 5-0.

Motion to reopen the meeting to the public.

Vote

Aye

Bailey, Myron
Dennis, Steve
Khambata, Tony
Olsen, Justin
Thiede, Dave

Motion by Olsen, Justin
Second by Thiede, Dave
Motion carried 5-0.

Motion to adjourn the meeting.

Vote

Aye

Bailey, Myron
Dennis, Steve
Khambata, Tony
Olsen, Justin
Thiede, Dave