

City of Norwood Young America
City Council Agenda
October 10, 2016 – 6:30 p.m.

1. Call Meeting of City Council to Order

- 1.1 Declare October 10, 2016 a non-legal holiday for purposes of conducting city business
- 1.2 Pledge of Allegiance

2. Approve Agenda

3. Introductions, Presentations, Proclamations, Awards, and Public Comment (Individuals may address the City Council about any non-agenda item of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council will not take official action on these items, but may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)

4. Consent Agenda (NOTE TO THE PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)

- 4.1 Approve minutes of September 26 and October 4, 2016 meetings
- 4.2 Approve payment of claims
- 4.3 Resolution 2016-20, Determining Outdoor Storage at 309 First Street N.E.
- 4.4 2016-2017 Winter Season Snow Hauling Service Bids

5. Public Hearings

- 5.1 Ordinance No. 277, Fourth Monday City Council Meeting Starting Time

6. Old Business

- 6.1 Ordinance No. 277, Fourth Monday City Council Meeting Starting Time

7. New Business

- 6.1 The Harbor Bus Purchase
- 6.2 Bobcat S750 Skid-Steer Loader Purchase Proposal
- 6.3 Metropolitan Council Reform – Work Sessions
- 6.4 Schedule Special City Council Meeting – 2017 Budget Workshop

8. Council Member Reports

9. Mayor's Report

10. Adjournment

The following informational items have been included in the Council packet for informational purposes, council review and discussion. No action is required by the City Council: **September Building Permit Report**

UPCOMING MEETINGS/EVENTS

October 12	Economic Development Commission – 6:30 p.m.
October 13	Senior Advisory Committee – 9:00 a.m.
October 18	Parks and Rec. Commission – 5:30 p.m.; Planning Commission – 7:00 p.m.
October 24	City Council Workshop – 6:00 p.m.
October 24	EDA and City Council – 7:00 p.m.

City of
Norwood Young America

To: City Council and Mayor

From: Debbie Lenz, Deputy Clerk

Date: October 10, 2016

Re: Declare October 10, 2016 a non-legal holiday for purposes of
conducting city business

Cities have the option of determining whether Columbus Day will be observed as a holiday. In cities where Columbus Day is not a holiday, public business may be conducted on those days.

RECOMMENDATION: Motion to declare October 10, 2016 a non-legal holiday for purposes of conducting city business.

City of Norwood Young America - CITY COUNCIL Workshop Minutes
September 26, 2016 – 6:00 p.m.

Council Members Present: Tina Diedrick, Craig Heher, Carol Lagergren, Mike McPadden, Dick Stolz
City Staff Present: City Administrator Steve Helget, City Clerk/Treasurer Kelly Hayes
Others Present: Lori Trocke, Jim Zellmann, Karla Hormann, Sharilyn Feltmann, Julie Kuenzel

1. Call Meeting of City Council Workshop to Order

Meeting was called to order by Mayor Tina Diedrick at 6:08pm.

1.1 Joint Meeting with Parks & Recreation Commission

Discussion on Willkommen Memorial Park Restroom Project
Funding

- Current amount in Park Dedication Fund is \$90,000
- Is there an organization that would be willing to fund and/or take over the project?
- Electric hand dryers would cost approximately \$8k extra for electric work.

Location

- A council member asked why the commission is suggesting to build the bathrooms in the same location, there were concerns that the old location was too far away and not ideal for someone that is elderly or handicapped.
- Commission has looked at other locations, such as attaching to the Old Town buildings, however, additional work would need to be completed – which means additional costs.

Other

- When would restrooms be open? Why aren't the restrooms at Friendship Park and Legion Park open all of the time? Vandalism, costs associated with maintaining.
- Plumbing Permit was okayed and is good for one year. Minor alterations can be done on the plans.
- Soil sampling – would need to be done if keeping restrooms in old location to make sure soil is ok for footings.

2. Adjournment

Motion: Heher to adjourn at 6:55pm. Second McPadden. All in favor. Motion carried.

Respectfully Submitted,

Mayor

Kelly Hayes City Clerk / Treasurer

City of Norwood Young America – City Council Minutes
September 26, 2016 – 7:00 p.m.

Council Members Present: Craig Heher, Carol Lagergren, Mike McPadden, Dick Stolz

Absent: Tina Diedrick

City Staff Present: City Administrator Steve Helget, City Clerk/Treasurer Kelly Hayes

Others Present: Tom Sudheimer, Cynthia Smith-Strack, Tim Anderson, Bill Grundahl, Kermit Moe

1. Call Meeting of City Council to Order
Meeting was called to order by Carol Lagergren at 7:03pm.

2. Approve Agenda

Motion: Heher to approve the agenda. Second Stolz. Vote 4 – 0. Motion carried.

3. Introductions, Presentations, Proclamations, Awards, and Public Comment – none

4. Consent Agenda NOTE TO THE PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.

- 4.1 Approve minutes of City Council September 12, 2016 Meeting

- 4.2 Approve payment of claims

- 4.3 Approve Southwest Carver Lions Club Temporary Liquor License – Harvest Moon Wine Tasting event

- 4.4 Manufacturers Week Proclamation

- Manufacturer's Week recognition by NYA Chamber on October 4, 2016. Tours of Storms Welding and Hydro Engineering with a luncheon to follow.

Motion: McPadden to approve the consent agenda. Second Stolz. Vote 4 – 0. Motion carried.

5. Public Hearing - none

6. Old Business

- 6.1 Resolution 2016-15, 309 First Street NE. Outdoor Storage

Request from owner Tim Anderson to not put up the fence around the outdoor storage. Resolution 2016-15 that was approved on July 25, 2016, and the Zoning Code requires a fence to be installed for outdoor storage areas. The estimates that he received for 475 feet of chain-linked fence were between \$8k - \$10k. Mr. Anderson asked why Hydro Engineering wasn't required to have a fence. Heher said that they were grandfathered in and that anyone new would be required to follow the Zoning Code.

Motion: Stolz to extend the deadline of fence installation for this property according to the resolution for one year from today. Second McPadden. Vote 4 – 0. Motion carried.

- 6.2 Ordinance No. 276, Accessory Solar Energy Systems

Proposed Ordinance 276 was brought to the Council on August 22, 2016. The Council requested clarification on the language used in the Ordinance. The Planning Commission took the recommendations from the Council and made changes to the Ordinance.

Motion: Heher to approve an ordinance establishing Section 1245.10 of the City Code relating to energy systems Ordinance No. 276. Second Stolz. Vote 4 – 0. Motion carried.

Motion: Heher to publish a summary of Ordinance No. 276. Second McPadden. Vote 4 – 0. Motion carried.

7. New Business

- 7.1 Central High School Raider Softball Boosters – Phase II Dugouts Project

Booster Club attended the Parks & Recreation Commission meeting and proposed Phase II of their dugout project at the Sports Complex. Asking to have the building permit waived. Total project cost would be \$8350 – this money came from donations and not from the City.

Motion: Heher to approve the Recreation Agreement between the City of Norwood Young America and the Central Raider Softball Booster Club. Second Stolz. Vote 4 – 0. Motion carried.

- 7.2 Minnesota Minn-e-rod Club 2017 Event

Event that took place on August 20, 2016, had a great turnout and ran without a hitch. Kermit Moe is requesting to hold the second annual MN Minn-E-Rod event on August 19, 2017.

City of Norwood Young America - CITY COUNCIL Budget Workshop Minutes
October 4, 2016 – 6:00pm

Council Members Present: Tina Diedrick, Craig Heher, Carol Lagergren, Mike McPadden, and Dick Stolz.
City Staff Present: City Administrator Steve Helget, and City Clerk/Treasurer Kelly Hayes.

1. Call Meeting of City Council to Order
Meeting was called to order by Mayor Tina Diedrick at 6:12 pm.

2. Approve Agenda

Motion: Lagergren to approve the agenda. Second Heher. Vote 5 – 0. Motion carried.

3. Introductions, Presentations, Proclamations, Awards, and Public Comment - none
4. Consent Agenda - none
5. Old Business

- 5.1 2017 Preliminary Budget

Updates for Fire Department Budget: Replacement of cement area in front to South Station will be \$25,000 instead of \$40,000. Proposed was to replace the concrete with bituminous. Equipment replacement of SCBAs will change from \$20,000 to \$28,000.

- a) Willkommen Memorial Park Restrooms Project Financing

In order to budget for the expense, Helget requested the Council establish an amount it would dedicate towards the Willkommen Park Restroom project. The Parks & Rec. Commission would prefer not to use the entire Parks Dedication Fund (approximately \$90,000) towards one project. Lagergren suggested that the amount the City contributes towards the restroom project be \$40,000 from the Capital Equipment Replacement Fund plus \$40,000 from the Parks Dedication Fund. The other Council members consented to the proposal.

Stolz requested that the Parks & Rec. Commission also look at another location for the restrooms. By locating them on the west end of the Old Town Buildings the City potentially would recognize a significant savings with electrical, plumbing, and drainage. Heher will bring that request to the next Parks Commission meeting.

- b) Carver County CDA Proposal

Carver County CDA is proposing to sell the properties to the City that they own jointly with the City for the appraised value of \$260,000. In exchange the CDA will dissolve the City's annual obligation to the CDA. The Council discussed the expense along with the expenses of:

- The City is obligated to pay Carver County CDA \$48,500 a year until 2040 for the Oak Grove Building.
- The City pays Carver County CDA about \$15,000 a year for its share of the upkeep of the Oak Grove grounds (snow plowing, mowing and landscaping).

Helget will contact Carver County CDA to request additional information on their proposal.

- c) Water & Sewer Rate Increases

Hayes created a chart identifying the current water and sewer rates of the cities in our area. Currently NYA has the 3rd highest rates. A spreadsheet was reviewed that showed what different types of water and sewer increases would look like for the residents. The Council requested that Helget research other options other than increasing water and sewer rates.

Council requested a complete Capital Equipment Inventory list for the next meeting.

6. New Business
7. Council Member Reports
8. Mayor's Report
9. Adjournment

Motion: Lagergren to adjourn at 7:44 pm. Second McPadden. Vote 5 – 0. Motion carried.

Respectfully Submitted,

Mayor

Kelly Hayes City Clerk / Treasurer

CITY OF NORWOOD YOUNG AMERICA

**VOUCHER LIST / CLAIMS ROSTER
and CHECK SEQUENCE**

To Be Approved: October 10, 2016

Pre-Paid Claims (Check Sequence #503939-503954)	<u>\$13,925.99</u>
Claims Pending Payment (Check Sequence #26098-26143)	<u>\$46,567.42</u>
Grand Total	<u>\$60,493.41</u>

Payroll October 6, 2016

CHECK#	EMPLOYEE	NET GROSS
503939	ARETZ, BRENT R	\$2,536.80
503940	FRAHM, KEVIN	\$1,336.00
503941	HAAG, HERMAN	\$26.24
503942	HAYES, KELLY	\$2,136.00
503943	HOEN, ROBERT G.	\$598.50
503944	NIESEN, CHRISTOPHER D.	\$1,504.81
503945	SCHNEEDWIND, BRIAN O	\$1,336.00
503946	SCHRUPP, GARY	\$383.04
503947	KROELLS, RICHARD G	\$332.17
503948	LENZ, DEBRA A	\$1,844.00
503949	MENZEL, ALICIA	\$1,511.20
503950	STENDER, DANIEL H	\$2,016.88
503951	HELGET, STEVE	\$3,434.40
503952	KLOEMPKEN, JASON A	\$1,437.60
503953	HOOF, DALE H	\$275.52
	GROSS	\$20,709.16
503954	Kleinbank - NET	\$13,925.99

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			Check Amt	Invoice	Comment
10100 CHECKING					
Paid Chk#	026098	10/10/2016	BOLTON & MENK, INC		
E 601-49400-500	Capital Outlay (GENERAL)		\$1,000.00	0195068	WATER SUPPLY PLAN
	Total BOLTON & MENK, INC		\$1,000.00		
Paid Chk#	026099	10/10/2016	CENTER POINT		
E 101-45200-383	Gas Utilities		\$85.27		
E 101-42200-383	Gas Utilities		\$11.86		
E 101-41940-383	Gas Utilities		\$39.70		
E 101-43100-383	Gas Utilities		\$101.17		
E 601-49400-383	Gas Utilities		\$53.04		
E 602-49450-383	Gas Utilities		\$66.06		
E 101-49860-383	Gas Utilities		\$123.30		
	Total CENTER POINT		\$480.40		
Paid Chk#	026100	10/10/2016	CENTRA HOMES		
G 101-22000	Deposits		\$900.00		2014070 925 LAKEWOOD TRAIL
	Total CENTRA HOMES		\$900.00		
Paid Chk#	026101	10/10/2016	CITY OF WACONIA		
E 101-43100-224	Street Maint Materials		\$2,137.44		SALT BRINE
	Total CITY OF WACONIA		\$2,137.44		
Paid Chk#	026102	10/10/2016	CONNELLY INDUSTRIAL ELECTRONIC		
E 602-49450-223	Repair/Maintenance Bldg/Ground		\$3,177.74	10288	LIFT STATION
	otal CONNELLY INDUSTRIAL ELECTRONIC		\$3,177.74		
Paid Chk#	026103	10/10/2016	DOWCO VALVE CO INC		
E 602-49450-500	Capital Outlay (GENERAL)		\$8,330.37	26825	TEST A VAREC VB386021
	Total DOWCO VALVE CO INC		\$8,330.37		
Paid Chk#	026104	10/10/2016	EMERGENCY RESPONSE SOLUTIONS		
E 101-42200-221	Repair/Maintenance Equipment		\$762.23	7193	TRANSMITTER ASSY
	otal EMERGENCY RESPONSE SOLUTIONS		\$762.23		
Paid Chk#	026105	10/10/2016	FLAGSHIP RECREATION		
E 101-45200-223	Repair/Maintenance Bldg/Ground		\$115.75	F6411	BALL BEARING SPINNER
	Total FLAGSHIP RECREATION		\$115.75		
Paid Chk#	026106	10/10/2016	GOPHER STATE ONE-CALL, INC.		
E 602-49450-223	Repair/Maintenance Bldg/Ground		\$56.70	6090611	LOCATES
E 601-49400-223	Repair/Maintenance Bldg/Ground		\$56.70	6090611	LOCATES
	Total GOPHER STATE ONE-CALL, INC.		\$113.40		
Paid Chk#	026107	10/10/2016	GREYSTONE CONSTRUCTION CO		
G 101-22000	Deposits		\$900.00		2013076 665 TACOMA BLVD
G 101-22000	Deposits		\$900.00		2016078 665 TACOMA BLVD
	Total GREYSTONE CONSTRUCTION CO		\$1,800.00		

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			Check Amt	Invoice	Comment
Paid Chk# 026108	10/10/2016	HENRY SCHEIN INC			
E 101-42200-210		Operating Supplies (GENERAL)	\$170.37		
		Total HENRY SCHEIN INC	\$170.37		
Paid Chk# 026109	10/10/2016	HILGERS PLUMBING & HEATING, IN			
E 101-42200-223		Repair/Maintenance Bldg/Ground	\$144.00	10944	SOUTH FIRE STATION
E 101-42200-223		Repair/Maintenance Bldg/Ground	\$100.00	10968	NORTH FIRE STATION
		Total HILGERS PLUMBING & HEATING, IN	\$244.00		
Paid Chk# 026110	10/10/2016	HOME SOLUTIONS			
E 101-45200-221		Repair/Maintenance Equipment	\$610.95		
E 101-43100-221		Repair/Maintenance Equipment	\$22.55		
E 601-49400-221		Repair/Maintenance Equipment	\$158.68		
E 602-49450-221		Repair/Maintenance Equipment	\$340.96		
		Total HOME SOLUTIONS	\$1,133.14		
Paid Chk# 026111	10/10/2016	HYDRO ENGINEERING INC			
E 601-49400-350		Print/Publishing/Postage	\$7.14		DEPT OF HEALTH SPEEDEE
		Total HYDRO ENGINEERING INC	\$7.14		
Paid Chk# 026112	10/10/2016	KODRU MOONEY			
E 602-49450-221		Repair/Maintenance Equipment	\$302.40	14251	PLUG VALVE
		Total KODRU MOONEY	\$302.40		
Paid Chk# 026113	10/10/2016	LANO EQUIPMENT			
E 101-45200-221		Repair/Maintenance Equipment	\$21.93	1803	TAIL GATE REPAIR
		Total LANO EQUIPMENT	\$21.93		
Paid Chk# 026114	10/10/2016	LOFFLER COMPANIES, INC.			
E 101-41400-437		Maintenance Contract	\$296.31		COPIER RENT
		Total LOFFLER COMPANIES, INC.	\$296.31		
Paid Chk# 026115	10/10/2016	MAYER LUMBER CO.			
E 101-45200-221		Repair/Maintenance Equipment	\$224.00		
		Total MAYER LUMBER CO.	\$224.00		
Paid Chk# 026116	10/10/2016	METROPOLITAN COMPOUNDS INC			
E 101-45200-221		Repair/Maintenance Equipment	\$1,118.76	0064941	SOIL STERILANT
		Total METROPOLITAN COMPOUNDS INC	\$1,118.76		
Paid Chk# 026117	10/10/2016	MINI BIFF			
E 101-45200-418		Other Rentals (Biffs)	\$107.61	A-81151	LEGION PARK
E 101-45200-418		Other Rentals (Biffs)	\$107.61	A-81162	FRIENDSHIP PARK
E 101-45200-418		Other Rentals (Biffs)	\$107.61	A-81263	FRIENDSHIP
E 101-45200-418		Other Rentals (Biffs)	\$81.60	A-81265	WILLKOMMEN PARK
E 101-45200-418		Other Rentals (Biffs)	\$215.22	A-81470	WILLKOMMEN
		Total MINI BIFF	\$619.65		
Paid Chk# 026118	10/10/2016	MINNESOTA VALLEY TESTING LAB			

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			Check Amt	Invoice	Comment
E 602-49450-217	Lab Fees		\$36.20	828977	PHOSPHORUS
E 602-49450-217	Lab Fees		\$52.40	830098	FECAL COLIFORM, PHOSPHORUS
Total MINNESOTA VALLEY TESTING LAB			\$88.60		
Paid Chk# 026119 10/10/2016 MN DEPT OF LABOR & INDUSTRY					
G 101-21721	State Bldg Surcharge Fee		\$317.70		3RD QTR SURCHARGE
Total MN DEPT OF LABOR & INDUSTRY			\$317.70		
Paid Chk# 026120 10/10/2016 MN VALLEY ELECTRIC COOPERATIVE					
E 101-43100-380	Street Lighting		\$101.42		STREET LIGHTS
E 601-49400-381	Electric Utilities		\$163.14		640 TACOMA BLVD
E 602-49450-381	Electric Utilities		\$34.96		LIFT STATIONS
Total MN VALLEY ELECTRIC COOPERATIVE			\$299.52		
Paid Chk# 026121 10/10/2016 MUNICIPAL DEVELOPMENT GROUP					
E 101-46500-305	Other Professional Fees		\$1,545.41	NYA091916	EDC SERVICES
Total MUNICIPAL DEVELOPMENT GROUP			\$1,545.41		
Paid Chk# 026122 10/10/2016 NCPERS 855401LIFE INS					
G 101-21705	PERA Life		\$16.00		
Total NCPERS 855401LIFE INS			\$16.00		
Paid Chk# 026123 10/10/2016 NIESEN, CHRIS					
E 602-49450-207	Training Instructional		\$100.00		EXAM FEES
E 601-49400-207	Training Instructional		\$55.00		EXAM FEES
Total NIESEN, CHRIS			\$155.00		
Paid Chk# 026124 10/10/2016 NYA TIMES					
E 101-41110-350	Print/Publishing/Postage		\$37.80	412154	COUNCIL START TIMES
Total NYA TIMES			\$37.80		
Paid Chk# 026125 10/10/2016 QUILL CORPORATION					
E 101-41400-200	Office Supplies (GENERAL)		\$125.99	9461308	TONER
E 601-49400-210	Operating Supplies (GENERAL)		\$1.22	9478081	INK PAD
Total QUILL CORPORATION			\$127.21		
Paid Chk# 026126 10/10/2016 ROCK, CHRISTIE					
E 101-46500-305	Other Professional Fees		\$233.48	1	BROKER EVENT
Total ROCK, CHRISTIE			\$233.48		
Paid Chk# 026127 10/10/2016 RUPP, ANDERSON, SQUIRES, PA					
E 101-41320-304	Legal Fees		\$155.00		CD-CURFMAN
E 101-41500-304	Legal Fees		\$1,178.00		NUISANCE/JUNK
E 101-41320-304	Legal Fees		\$2,201.00		SIGN ORD
E 101-41500-304	Legal Fees		\$341.00		MEDIACOM
E 101-41500-304	Legal Fees		\$1,274.20		MISC
E 101-41500-304	Legal Fees		\$310.00		SEWER
E 101-41500-304	Legal Fees		\$263.50		HR

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		Check Amt	Invoice	Comment
Total RUPP, ANDERSON, SQUIRES, PA		\$5,722.70		
Paid Chk#	026128	10/10/2016	SCHRUPP CONSTRUCTION	
E	601-49400-430	Miscellaneous (GENERAL)	\$63.92	OVERPAYMENT OF WATER BILL
Total SCHRUPP CONSTRUCTION		\$63.92		
Paid Chk#	026129	10/10/2016	SCHUG, RICH	
E	101-45200-220	Game Fund Disbursements	\$44.00	SPRAY VET PARK
Total SCHUG, RICH		\$44.00		
Paid Chk#	026130	10/10/2016	SMITH OIL CO	
E	101-42200-212	Motor Fuels	\$123.10	FIRE DEPT FUEL
E	101-45200-212	Motor Fuels	\$103.82	
E	101-43100-212	Motor Fuels	\$242.26	
E	601-49400-212	Motor Fuels	\$89.45	
E	602-49450-212	Motor Fuels	\$89.44	
Total SMITH OIL CO		\$648.07		
Paid Chk#	026131	10/10/2016	STRACK CONSULTING LLC	
E	101-41320-305	Other Professional Fees	\$1,180.00	1032 PLANNING CONSULTANT
Total STRACK CONSULTING LLC		\$1,180.00		
Paid Chk#	026132	10/10/2016	TECHSTAR IT SOLUTIONS	
E	101-41400-437	Maintenance Contract	\$939.50	5786, MSP577
Total TECHSTAR IT SOLUTIONS		\$939.50		
Paid Chk#	026133	10/10/2016	TITLE MARK	
G	101-22000	Deposits	\$900.00	2013073 915 LAKEWOOD TRAIL
G	101-22000	Deposits	\$900.00	2015116 - 955 PRESERVE BLVD M.MANN
Total TITLE MARK		\$1,800.00		
Paid Chk#	026134	10/10/2016	TOWMASTER	
E	101-43100-221	Repair/Maintenance Equipment	\$1,527.96	384965 SERVICE TRUCK
Total TOWMASTER		\$1,527.96		
Paid Chk#	026135	10/10/2016	UNITED RENTALS	
E	101-45200-223	Repair/Maintenance Bldg/Ground	\$4,368.03	BOOM RENTAL
Total UNITED RENTALS		\$4,368.03		
Paid Chk#	026136	10/10/2016	US POSTAL SERVICE	
E	603-49500-350	Print/Publishing/Postage	\$131.59	OCTOBER H2O BILLS
E	601-49400-350	Print/Publishing/Postage	\$131.60	OCTOBER H2O BILLS
E	602-49450-350	Print/Publishing/Postage	\$131.60	OCTOBER H2O BILLS
Total US POSTAL SERVICE		\$394.79		
Paid Chk#	026137	10/10/2016	US POSTAL SERVICE	
E	101-41400-350	Print/Publishing/Postage	\$215.00	PERMIT FEE
Total US POSTAL SERVICE		\$215.00		

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			Check Amt	Invoice	Comment
Paid Chk# 026138	10/10/2016	US POSTAL SERVICE			
E 101-41400-350		Print/Publishing/Postage	\$470.00		10 ROLLS OF STAMPS
		Total US POSTAL SERVICE	\$470.00		
Paid Chk# 026139	10/10/2016	UTILITY CONSULTANTS			
E 602-49450-217		Lab Fees	\$687.25	92985	CBOD, TSS TESTING
		Total UTILITY CONSULTANTS	\$687.25		
Paid Chk# 026140	10/10/2016	VERIZON WIRELESS			
E 601-49400-321		Telephone	\$180.41		
E 602-49450-321		Telephone	\$180.42		
E 101-43100-321		Telephone	\$149.21		
E 101-42200-321		Telephone	\$140.04		FIRE DEPT
E 101-45200-321		Telephone	\$63.95		
		Total VERIZON WIRELESS	\$714.03		
Paid Chk# 026141	10/10/2016	VIVID IMAGE			
E 275-49300-501		Industrial Park Marketing	\$60.00	9271	
		Total VIVID IMAGE	\$60.00		
Paid Chk# 026142	10/10/2016	WASTE MANAGEMENT			
E 101-41940-223		Repair/Maintenance Bldg/Ground	\$252.72		GARBAGE REMOVAL
		Total WASTE MANAGEMENT	\$252.72		
Paid Chk# 026143	10/10/2016	WM MUELLER & SONS INC			
E 101-43100-224		Street Maint Materials	\$112.80	217906	
E 101-43100-224		Street Maint Materials	\$33.25	217966	
E 101-43100-224		Street Maint Materials	\$310.76	217967	
E 101-43100-224		Street Maint Materials	\$123.50	218115	
E 101-43100-224		Street Maint Materials	\$197.40	218116	
E 101-43100-224		Street Maint Materials	\$197.40	218273	
E 101-43100-224		Street Maint Materials	\$99.75	218378	
E 101-43100-224		Street Maint Materials	\$123.50	218379	
E 101-43100-224		Street Maint Materials	\$195.14	218380	
E 101-43100-224		Street Maint Materials	\$310.20	218381	
		Total WM MUELLER & SONS INC	\$1,703.70		
		10100 CHECKING	\$46,567.42		

CITY OF NORWOOD YOUNG AMERICA

10/06/16 10:52 AM

Page 6

***Check Detail Register©**

OCTOBER 2016

Check Amt Invoice Comment

Fund Summary

10100 CHECKING

101 GENERAL FUND	\$30,829.03		
275 CAPITAL	\$60.00		
601 WATER FUND	\$1,960.30		
602 SEWER FUND	\$13,586.50		
603 STORM WATER UTILITY	\$131.59		
	<hr/>		
	\$46,567.42		



TO: Honorable Mayor Diedrick and City Council Members

FROM: Steven Helget, City Administrator

DATE: October 10, 2016

SUBJECT: Resolution 2016-20, Determining Outdoor Storage at 309 First Street N.E.

=====

At the September 26, 2016 regular City Council meeting, the Council voted unanimously to give the owner of the property located at 309 First Street N.E. until September 26, 2017 to install the fencing around the defined outdoor storage area. Enclosed is Resolution 2016-20 which amends the original Resolution 2016-15 which determined certain outdoor storage as a legal nonconforming use at the subject property.

On page 2 of the enclose Resolution 2016-20, Paragraph 7 provides for the 1-year extension for installation of the fencing.

Suggested Motion:

Motion to approve Resolution 2016-20, a Resolution amending Resolution 2016-15, a resolution determining certain outdoor storage as a legal nonconforming use at 309 First Street N.E.

RESOLUTION 2016-20

A RESOLUTION AMENDING RESOLUTION 2016-15, A RESOLUTION DETERMINING CERTAIN OUTDOOR STORAGE AS A LEGAL NONCONFORMING USE AT 309 FIRST STREET NE

BE IT RESOLVED by the City Council of Norwood Young America, Carver County, Minnesota as follows:

WHEREAS, the property located at 309 First St. NE, including PID # 58.0510520 (the “Property”) is zoned R-3 (Medium Density Mixed Residential); and

WHEREAS, the permitted uses for properties in the R-3 Zoning District include single-family dwellings; twin homes; two-family dwellings; townhomes up to 4 units per attached group; a State licensed residential facility serving six (6) or fewer persons, a State licensed day care facility serving 12 or fewer persons, and a group family day care facility licensed under Minnesota Rules, parts 9502.0315 to 9502.0445 to serve 14 or fewer children; and public parks, open spaces and other recreational uses, non-commercial in nature; and

WHEREAS, the Property has historically been utilized for commercial storage; and

WHEREAS, Tim Anderson and Wayne Anderson, Pioneer Storage & Rental LLC (the “Applicants”) have requested a determination on the amount of business related outdoor storage that will be permissible at their property located at 309 First Street NE; and

WHEREAS, City staff have determined the property to be 1.05 acres or 45,738 and have researched the non-conforming use and the intensity of outdoor storage and determined that it decreased markedly between 2013 and 2015 .

THEREFORE BE IT RESOLVED that the City Council of Norwood Young America, Carver County, Minnesota, hereby makes and adopts the following Findings of Fact:

1. Outdoor Storage in the R-3 District is not a permitted or conditionally permitted use.
2. The Use appears to be consistent with the historical use of the property for commercial storage, subject to conditions listed below.
3. The Use appears that it will not result in an expansion of the legal nonconforming use of the Property, defined by Ordinance as an increase of outdoor storage or intensification of the performance standards listed in Section 1245.01 of Chapter 12- Zoning of the Norwood Young America City Code, subject to conditions listed below.

THEREFORE, BE IT FURTHER RESOLVED, that the City Council of Norwood Young America, Carver County, Minnesota, hereby determines that the Use of the Property meets the provisions of Section 1215 of Chapter 12-Zoning of the Norwood Young America City Code and hereby approves the Applicant's use of the Property for commercial storage, subject to the following conditions:

1. The Applicant shall not utilize more than 10% (4,574 square feet) of the entire parcel for outdoor storage.
2. All storage permitted must be maintained to the south of the existing building as illustrated on the attached aerial photograph and kept in a neat and tidy manner.
3. The materials stored outdoors shall be restricted to boats, campers, RVs, and fish houses.
4. The interior use of the existing buildings shall be limited to storage.
5. At no time shall there be storage of any vehicles, materials, equipment or similar that will result in the emission of noise or vibration, smoke and particulate matter, refuse, or odor, or any other performance standards as established in Chapter 12-Zoning or that create a nuisance as defined in Chapter 6-Nuisances of the Norwood Young America City Code.
6. This approval shall expire one year after the date of adoption unless the Applicants have commenced operation of the Use on-site.
7. This approval is subject to installation of fencing around the defined outdoor storage area as identified in the attached aerial photo and also to all applicable codes, regulations, ordinances, and conditions of this Resolution 2016-15 and violation thereof shall be ground for revocation. The deadline for installation of the fencing is September 26, 2017.
8. The site shall be subject to inspection and review by the City for compliance with the provisions of this Resolution 2015-15.
9. The nonconforming continuance rights for the Property, approved under this Resolution 2016-15 shall be revoked if the Use ceases for more than 12 consecutive months.
10. The property owners have been consulted with and they are in agreement that the non-conforming use of the property for commercial outdoor storage has been terminated except for the 10% or 4,574 square feet and hereby agree to limit the storage area as illustrated in the attached aerial photograph.

Adopted by the City Council this 10th day of October 2016.

CITY OF NORWOOD YOUNG AMERICA

Tina Diedrick, Mayor

ATTEST:

Kelly Hayes, City Clerk/Treasurer



TO: Honorable Mayor Diedrick and City Council Members
FROM: Steven Helget, City Administrator
DATE: October 10, 2016
SUBJECT: 2016-2017 Snow Hauling Service Bids

In respect to the 2016-2017 winter season, the City solicited bids for trucking snow mainly from the downtowns. As needed, the City in past years has utilized local trucking companies to assist with hauling snow. Bids were solicited from Curfman Trucking & Snow Removal Inc. and Molnau Trucking LLC. (see enclosures)

Suggested Motion:

Motion to accept Curfman Trucking & Snow Removal Inc. snow hauling bid for the 2016-2017 winter season.



CURFMAN TRUCKING & SNOW REMOVAL INC.

124 W Railroad St. Norwood Young America, MN. 55368

Mailing Address: PO Box 179 NYA, MN. 55368

Telephone: (952) 467-3503
Cell: 952-292-5809
Fax: (952) 467-3591
DOT: 1150797

Date: 09/30/2016

Attn: City of Nya
Jason Kloempken

City of Nya
310 Elm St W
P.O. Box 59
NYA, MN 55368

Re:

Our Company is submitting a bid for the above referenced job:

Service

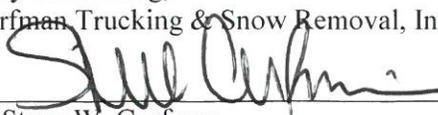
Hauling snow for the 2016-2017 season

Price per hour

\$65.00

Truly Submitting,
Curfman Trucking & Snow Removal, Inc.

X



Steve W. Curfman
President



TO: Honorable Mayor Diedrick and City Council Members
FROM: Steven Helget, City Administrator
DATE: October 10, 2016
SUBJECT: Ordinance No. 277, Fourth Monday City Council Meeting Starting Time
=====

A public hearing is scheduled for 6:30 p.m. for the purpose of considering Ordinance No. 277. Proposed is to amend Chapter 2, Section 200.03 of the City Code pertaining to the starting time of City Council meetings, specifically the fourth meeting of each month.

On July 25, 2016 the City Council adopted Ordinance No. 272 which changed the starting time for the Council meetings held on the fourth Monday of each month from 6:30 to 7:00 p.m. The purpose of the change was to establish monthly Workshop meetings which commence at 6:00 p.m. and then are followed by the regular meeting at 7:00. Though generally no City Council action is taken during a workshop meeting, technically a workshop is still a meeting of the City Council and subject to the open meeting law and so the City Code should reflect a starting time of 6:00 p.m.

Proposed is to amend Chapter 2 of the City Code to state the City Council meeting held on the fourth Monday shall commence at 6:00 p.m. with a Workshop meeting, and followed with the regular meeting at 7:00 p.m. In the event the workshop meeting is canceled the regular meeting will commence at 6:00 p.m.

Enclosed is the proposed Ordinance No. 277 reflecting the amendment to Chapter 2 of the City Code.

Suggested Motions:

Motion to adopt Ordinance No. 277, an ordinance amending the text of Chapter 2, Section 200.03, Meetings of the Council.

Motion to approve the summary of Ordinance No. 277 and its publication.

**CITY OF NORWOOD YOUNG AMERICA
CARVER COUNTY, MINNESOTA**

**ORDINANCE NO. 277
AN ORDINANCE AMENDING THE TEXT OF CHAPTER 2
SECTION 200.03 – MEETINGS OF THE COUNCIL**

THE CITY COUNCIL OF THE CITY OF NORWOOD YOUNG AMERICA HEREBY ORDAINS:

SECTION 1. AMENDMENTS. The text of Chapter 2, Administration, of the Norwood Young America City Code is hereby amended as follows:

SECTION 200 (MEETINGS OF THE COUNCIL) IS HEREBY AMENDED BY ADDING, DELETING, OR CHANGING THE FOLLOWING:

Section 200 – In General

200.01 Authority. The City of Norwood Young America, located in Carver County, Minnesota is a municipal corporation incorporated by the laws of the State of Minnesota on January 1, 1997 and incorporates the former independent municipalities of Norwood and Young America. By virtue of its incorporation under the laws of the State, the City operates under the Minnesota Statutes Chapter 412, and any other applicable State Statutes conferring powers and duties upon municipalities.

200.02 Optional Plan “A.” Having held an election on the subject, the City shall operate under the Optional Plan “A” form of government as authorized in Minnesota Statutes, Chapter 412.

200.03 Meetings of the Council.

Subd. 1 Regular Meetings. The City Council shall meet on the second and fourth Monday of every month in the City Hall. On the second Monday the meeting shall commence at 6:30 p.m. and on the fourth Monday the meeting shall commence at ~~7:00~~ 6:00 p.m. with a Workshop, and the regular meeting shall commence at 7:00 p.m. If the Workshop meeting is not held the regular meeting shall commence at 6:00 p.m.

Subd. 2 Special Meetings. A special meeting may be called by the Mayor or by any two councilmembers pursuant to the notice requirements of Minnesota Statutes § 471.705 at such time and place and for such purposes as stated in the notice of the meeting.

Subd. 3 Emergency Meetings. When the health, safety, or welfare of the city or its residents would be unduly endangered or subject to imminent harm by any delay, the Council may convene an emergency meeting without advance notice to discuss how to handle the emergency situation.

The ~~stricken~~ language is deleted; the underlined language is inserted.

200.04 Address. The official address for the City shall be:

City of Norwood Young America
310 Elm Street West
Norwood Young America, MN 55368

SECTION 2. EFFECTIVE DATE. This ordinance shall be in full force and effect upon its passage and publication.

Adopted by the Norwood Young America City Council this 10th day of October, 2016.

Tina Diedrick, Mayor

ATTEST:

Kelly Hayes, City Clerk/Treasurer

(S E A L)

**City of Norwood Young America
Summary of Ordinance No. 277
Amending City Code Chapter 2 – In General**

The City of Norwood Young America has adopted Ordinance No. 277 entitled “An Ordinance amending the text of Chapter 2, Section 200 – In General

THE CITY COUNCIL OF THE CITY OF NORWOOD YOUNG AMERICA HEREBY ORDAINS:

SECTION 1. AMENDMENTS. The text of Chapter 2, Administration, of the Norwood Young America City Code is hereby amended as follows:

SECTION 200 (MEETINGS OF THE COUNCIL) IS HEREBY AMENDED BY ADDING, DELETING, OR CHANGING THE FOLLOWING:

200.03 Meetings of the Council.

Subd. 1 Regular Meetings. The City Council shall meet on the second and fourth Monday of every month in the City Hall. On the second Monday the meeting shall commence at 6:30 p.m. and on the fourth Monday the meeting shall commence at ~~7:00~~ 6:00 p.m. with a Workshop, and the regular meeting shall commence at 7:00 p.m. If the Workshop meeting is not held the regular meeting shall commence at 6:00 p.m.

Effective Date: This ordinance becomes effective upon its passage and publication according to law. Ordinance No. 277 was adopted by the City Council on October 10, 2016.

A complete printed copy of Ordinance No. 277 is available for review by any person during regular office hours at the Norwood Young America City Offices, located at 310 Elm St West.

Steven Helget
City Administrator



TO: Honorable Mayor Diedrick and City Council Members

FROM: Steven Helget, City Administrator

DATE: October 10, 2016

SUBJECT: The Harbor Bus

In respect to the MnDOT Buses and Mobility Management Projects grant the City received for a new bus at The Harbor, Brenda Schmitz, Peace Villa Housing Manager, and Allen Herrmann of SmartLink will be present to provide an update on the bus acquisition.

Suggested Motion:



TO: Honorable Mayor Diedrick and City Council Members

FROM: Steven Helget, City Administrator

DATE: October 10, 2016

SUBJECT: Bobcat S750 Skid-Steer Loader Purchase Proposal

In respect to the 2016 Capital Equipment Replacement Schedule, planned is to replace the 2006 Skid Steer loader (see enclosed Equipment Inventory sheet). The City solicited from three different vendors (see enclosures). Proposed is to purchase a 2016 Bobcat S750 Skid Steer from Lano Equipment of Norwood, Inc. for \$25,975.10 which includes a trade-in value of \$22,500. Budgeted was \$25,000 for this purchase.

Suggested Motion:

Motion to approve the purchase of a 2016 Bobcat S750 Skid Steer Loader from Lano Equipment of Norwood, Inc.

EQUIPMENT INVENTORY

ITEM: Skid Steer	DEPARTMENT: Public Works	
MANUFACTURER: Bobcat	MODEL: S250 (Melroe)	
SERIAL/VIN #: 530912186	LICENSE PLATE#:	
DATE PURCHASED: February 2006	LIFE EXPECTANCY:	
REPLACEMENT COST: *	ESTIMATED REPLACEMENT DATE:	
DESCRIPTION OF USE:		
COMMENTS:		
Purchased from Lano Equipment in 2006 with an angle broom for \$27,465.24 (including tax) after trade in of the 1991 Bobcat.		
\$23,639.76 (cost of skidsteer)		4-10-06 Ch# 12979 Lano
COMPLETED BY: A. Neubarth	DATE: 1-30-2007	

* Replacement cost includes a 5% annual inflation adjustment



Product Quotation

Quotation Number: 20841D022172
Date: 2016-10-04 09:34:38

Ship to	Bobcat Dealer	Bill To
City of Norwood Young America Attn: Jason 310 Elm Str. W. Norwood Young America, MN 55368 Phone: (612) 965-9995	Lano Equipment, Inc, Shakopee, MN 3021 133RD STREET WEST SHAKOPEE MN 55379-9281 Phone: (952) 445-6310 Fax: (952) 496-0263 ----- Contact: Randy Eckstein Phone: 952-445-6310 Fax: 952-224-5719 Cellular: 612-282-4545 E Mail: randy_e@lanoequip.com	City of Norwood Young America Attn: Jason 310 Elm Str. W. Norwood Young America, MN 55368 Phone: (612) 965-9995

Description	Part No	Qty	Price Ea.	Total
1-Demo Bobcat model S-750, Year 2015, hours 95, A-91 package, 74" L.P. bucket B.O.E, strobe and safty mirror		1	\$49,900.00	\$49,900.00
Total of Items Quoted				\$49,900.00
Dealer P.D.I.				\$0.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$0.00
Trade-in	1-Used Bobcat model S-250, S/N # 530912186, hours 3296, year 2006, cab & heater, A/C, power tach, 2-speed, high flow, 1 bucket			(\$20,000.00)
Quote Total - US dollars				\$29,900.00

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ **Sign:** _____ **Date:** _____



Product Quotation

Quotation Number: 25241D025350

Date: 2016-10-06 10:39:57

Ship to	Bobcat Dealer	Bill To
CITY OF NORWOOD Attn: JASON NORWOOD, MN Phone: (612) 965-9995	Farm-Rite Equipment, Inc, Dassel, MN 901 PARKER AVE P.O. BOX 26 DASSEL MN 55325-0026 Phone: (320) 275-2737 Fax: (320) 275-3232 ----- Contact: David Cox Phone: 320-275-2737 Fax: 320-275-3232 Cellular: 320-250-4393 E Mail: cox_david23@hotmail.com	CITY OF NORWOOD Attn: JASON NORWOOD, MN Phone: (612) 965-9995

Description	Part No	Qty	Price Ea.	Total
S750 T4 Bobcat Skid-Steer Loader	M0279	1	\$55,329.00	\$55,329.00
85 HP Turbo Tier 4 Diesel Engine	Lift Arm Support			
Air Intake Heater (Automatically Activated)	Lift Path: Vertical			
Auxiliary Hydraulics: Variable Flow	Lights, Front & Rear			
Backup Alarm	Operator Cab			
Bob-Tach	Includes: Adjustable Cushion Seat, Top & Rear Windows,			
Bobcat Interlock Control System (BICS)	Parking Brake, Seat Bar & Seat Belt			
Controls: Bobcat Standard	Roll Over Protective Structure (ROPS) meets SAE-J1040			
Engine/Hydraulic Systems Shutdown	& ISO 3471			
Horn	Falling Object Protective Structure (FOPS) meets SAE-			
Instrumentation: Engine Temp & Fuel Gauges, Hourmeter,	J1043 & ISO 3449, Level I; (Level II is available through			
RPM and Warning Lights	Bobcat Parts)			
	Tires: 12-16.5 12 PR Bobcat Heavy Duty			
	Warranty: 12 Months, Unlimited Hours			
A91 Option Package	M0279-P01-A91	1	\$10,137.00	\$10,137.00
Cab enclosure with Heat and AC	Two Speed Travel with SAPR Parking Brake			
High Flow Hydraulics	Suspension Seat with 3-Point Belt			
Sound Reduction	Engine Block Heater			
Hydraulic Bucket Positioning	Attachment Control Kit			
Power Bob-Tach	Cab Accessories Package			
Deluxe Instrument Panel				
Keyless Start				
Air Ride Seat	M0279-R05-C12	1	\$314.00	\$314.00
Radio	M0279-R26-C02	1	\$417.00	\$417.00
Strobe Light Kit, Amber	7129301	1	\$218.42	\$218.42
80" Low Profile Bucket	6731424	1	\$1,160.00	\$1,160.00
--- Bolt-On Cutting Edge, 80"	6718008	1	\$170.61	\$170.61
Total of Items Quoted				\$67,746.03
Dealer P.D.I.				\$300.00
Freight Charges				\$511.00
Discount	Farm-Rite sale price Discount			(\$11,357.03)
Discount	Trade Bobcat S250 WITH BUCKET			(\$20,000.00)
Quote Total - US dollars				\$37,200.00

Notes:



TO: Honorable Mayor Diedrick and City Council Members

FROM: Steven Helget, City Administrator

DATE: October 10, 2016

SUBJECT: Metropolitan Council Reform – Work Sessions

Enclosed is a letter from representatives of the four counties seeking to have legislation passed that would reform the Metropolitan Council. No action was taken in 2016 on the Council. The Group's next step is to hold two work sessions for the purpose of developing a specific legislative proposal based on shared principles for reforming the Metropolitan Council governance.

Requested is a representative from Norwood Young America participate in the two work sessions.

Suggested Motion:

Motion to appoint _____ to represent the City of Norwood Young America at the Metropolitan Council Reform Work Sessions.

September 12, 2016

To Whom It May Concern:

We would like to express our sincere appreciation for your city's willingness to adopt a set of principles for Metropolitan Council reform. We worked hard to ensure that your voice, along with the voices of the more than forty other municipalities that adopted the principles, was heard by the Legislature. With your help we succeeded in elevating Metropolitan Council reform to be one of the most-discussed issues at the Capitol during the 2016 Session.

As you are likely aware, however, no legislative action was taken on the Council in 2016. Non-elected officials are still able to levy taxes and impose policy on the citizens of the Twin Cities metropolitan area. We plan to continue our advocacy efforts to address this situation in the 2017 session, but we cannot do it alone.

Our next step is to invite one representative from your city to participate in a series of two work sessions this fall. The sessions will be an opportunity for city and county representatives to collectively develop a specific legislative proposal based on shared principles for reformed Metropolitan Council governance. We will then work with like-minded legislators to introduce this bill in the 2017 Legislative Session.

The two work sessions will take place on:

Wednesday, November 16, 2016

5:00 to 8:00 PM

Metropolitan Mosquito Control District
2099 University Ave. W
St. Paul, MN 55104

Wednesday, December 14, 2016

5:00 to 8:00 PM

Metropolitan Mosquito Control District
2099 University Ave. W
St. Paul, MN 55104

Please mark these dates on your calendar. We will contact you in October with further details and written materials for the first meeting.

We look forward to working with you to develop a proposal for a reformed Metropolitan Council that is able to serve as an effective and responsive advocate for the Twin Cities region. Please contact Claire Pritchard at Claire.Pritchard@co.dakota.mn.us or 651.438.4540 with any questions on these work sessions or to indicate your willingness to attend.

Regards,



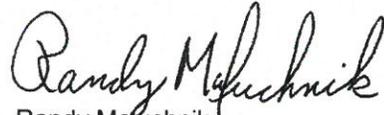
Rhonda Sivarajah
Anoka County Board of Commissioners



Matt Look
Anoka County Board of Commissioners



Scott Schulte
Anoka County Board of Commissioners



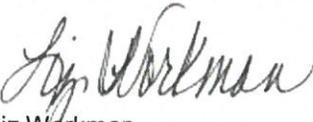
Randy Maruchnik
Carver County Board of Commissioners



Tom Workman
Carver County Board of Commissioners



Nancy Schouwiler
Dakota County Board of Commissioners



Liz Workman
Dakota County Board of Commissioners



Chris Gerlach
Dakota County Board of Commissioners



Mike Beard
Scott County Board of Commissioners



Jon Ulrich
Scott County Board of Commissioners



TO: Honorable Mayor Diedrick and City Council Members
FROM: Steven Helget, City Administrator
DATE: October 10, 2016
SUBJECT: Schedule Special City Council Meeting

Proposed is to schedule a special City Council meeting for the purpose of continuing the Council's and staff's discussion on the preliminary 2017 Budget. Possible meeting dates include: November 7, 10, 16, 17, 21, and 22.

Suggested Motion:

Motion to schedule a special City Council meeting for 6:00 p.m., October _____, 2016.

Building Permit Report - September

PERMIT #	NAME	ADDRESS	PURPOSE	DATE	PERMIT FEE	PLAN		
						CHECK FEE	SURCHARGE	VALUE
2016001	Don Nolan	314 Webster St SW	Replace Furnace	1/8/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016002	Quilting Grounds	224 Elm St W	Remodel	1/12/2016	\$530.44	\$344.79	\$17.00	\$34,000.00
2016003	Henry Ohnstad	1015 Fox Crossing	Finish Basement	1/13/2016	\$228.65	\$109.62	\$5.00	\$8,000.00
2016004	Quilting Grounds	224 Elm St W	Plumbing	1/14/2016	\$107.05	\$69.58	\$2.00	\$4,000.00
2016005	Gloria Klein	214 Faxon Rd S	Replace Door	1/19/2016	\$55.00	\$0.00	\$10.00	\$0.00
2016006	The Haven	600 Railroad Dr	Ansul System	1/25/2016	\$56.09	\$36.46	\$1.00	\$1,305.00
2016007	Herbert Lopez	202 Main St E	Reroof	1/26/2016	\$91.65	\$0.00	\$1.50	\$2,450.00
2016008	Moiz Akhtar	110 Railroad St E	Alterations	2/1/2016	\$273.25	\$99.61	\$5.50	\$7,000.00
2016009	Dale Willenbring	123 Hazel St S	Remodel	1/27/2016	\$436.45	\$179.69	\$8.50	\$15,000.00
2016010	Adrienne Ackley	118 Trilane Dr	Reside	1/29/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016011	John Vogt	426 Railroad St E	Demo Trailer	2/1/2016	\$100.00	\$0.00	\$1.00	\$3,500.00
2016012	Brian Foster	313 5th Ave NE	Restart finish bsmt	2/24/2016	\$210.00	\$0.00	\$2.00	\$0.00
2016013	Roger Deleeuw	322 2nd St SW	Rewindow	2/24/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016014	Loomis Homes	845 Lakewood Trail	New Home	3/3/2016	\$17,098.46	\$1,223.09	\$116.00	\$227,390.00
2016015	Loomis Homes	925 Meadows Blvd	New Home	3/3/2016	\$17,044.18	\$1,191.06	\$112.00	\$219,860.00
2016016	Lyle Bren	329 Casper Circle	Repair rotten walls	3/3/2016	\$42.65	\$27.72	\$1.00	\$1,000.00
2016017	Robert Sullivan	414 Elm St W	Plumbing	3/8/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016018	Dale Willenbring	123 Hazel St S	furnace/ac	3/8/2016	\$120.00	\$0.00	\$1.00	\$0.00
2016019	Brent Aretz	870 Lakewood Trail	Finish Basement	3/9/2016	\$661.55	\$352.01	\$19.50	\$34,700.00
2016020	Andrea Cassin	416 Adams Drive	Replace H2O heater	3/11/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016021	Wilmer Wichelmann	110 Wilson St E	Reside	3/14/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016022	Katie Harms	101 2nd Ave SW	Stone/siding	3/21/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016023	Dorothy Wall	316 Railroad St W	Replace boiler	3/16/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016024	Jason Hoefl	103 2nd St SE	Fence	3/17/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016025	Dale Willenbring	113 5th Ave NE	Reside Garage	3/22/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016026	Patty Jorgensen-Flannery	19 3rd St SE	Egress Window	3/26/2016	\$76.25	\$49.56	\$1.00	\$2,000.00
2016027	Josh Lindgren	111 Elm St W	Basement Bath	4/4/2016	\$59.45	\$38.64	\$1.00	\$1,500.00
2016028	Lyle Bren	329 Casper Circle	Remodel	3/26/2016	\$91.65	\$59.57	\$1.50	\$3,000.00
2016029	Gary Schrupp	403 Tacoma ave N	Porch	3/25/2016	\$230.25	\$149.66	\$6.00	\$12,000.00
2016030	Quilting Grounds	224 Elm St W	Plumbing	3/29/2016	\$42.65	\$27.72	\$1.00	\$1,000.00
2016031	Steve Coyle	485 Emma St	New Home	4/1/2016	\$15,522.75	\$1,373.94	\$153.00	\$300,000.00
2016032	Mike Cavier	516 Devonshire Dr	Window/door	3/29/2016	\$110.00	\$0.00	\$1.00	\$0.00
2016033	Peace Villa	308 Faxon Rd N	Reside	3/30/2016	\$541.55	\$0.00	\$17.50	\$35,000.00
2016034	Loomis Homes	895 Lakewood Trail	New Home	4/7/2016	\$17,686.54	\$1,475.34	\$146.50	\$290,492.00
2016035	Jason Templin	398 Lower Brand Lk Dr	Finish Basement	4/1/2016	\$413.45	\$229.74	\$11.00	\$20,000.00
2016.36	Chester Mealey	850 Lakewood Trail	Finish Basement		\$444.25	\$249.76	\$12.00	\$21,550.00
2016037	Carla Reichman	420 Devonshire Dr	Furnace replace	4/1/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016038	Jeremy Stieve	402 Webster St SW	Deck	4/4/2016	\$168.65	\$109.62	\$4.00	\$7,890.00
2016039	Kelly Petersen	490 Emma St	New Home	4/15/2016	\$16,574.20	\$2,011.88	\$215.50	\$425,000.00
2016040	Josh Kroells	430 Emma St	New Home	4/7/2016	\$16,351.36	\$1,915.78	\$203.50	\$401,029.00
2016041	Adam Hathaway	827 Elm St w	Plumbing	4/7/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016042	Carla Reichman	420 Devonshire Dr	Water Heater	4/7/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016043	Jeff Caswell	425 Merger St	siding/insulation	4/27/2016	\$122.45	\$79.59	\$2.50	\$5,000.00

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2016044	Loomis Homes	930 Meadows Blvd	New Home	4/13/2016	\$17,044.18	\$1,191.06	\$112.00	\$160,000.00
2016045	Loomis Homes	735 Lakewood Trail	New Home	4/13/2016	\$17,044.18	\$1,191.06	\$112.00	\$220,000.00
2016046	Vick Messner	327 Casper Circle	Repair	4/19/2016	\$184.05	\$119.63	\$4.50	\$8,500.00
2016047	Sri Krishna Tateneni	120 Morse St	Remodel	4/19/2016	\$541.55	\$352.01	\$17.50	\$35,000.00
2016048	Stan Schultz	440 Oak Lane	Reside/reroof shed	4/22/2016	\$110.00	\$0.00	\$2.00	\$0.00
2016049	Gary Lembcke	311 Lake St	Reroof	4/25/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016050	Jodi Fasching	116 Park Place	Reroof	4/26/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016051	Todd Meyer	208 Central Ave S	Rewindow	4/26/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016052	Loomis Homes	915 Meadows Blvd	New Home	5/23/2016	\$17,158.90	\$1,259.13	\$120.50	\$236,950.00
2016053	Loomis Homes	855 Lakewood Trail	New Home	5/10/2016	\$17,128.10	\$1,239.11	\$118.00	\$231,550.00
2016054	Ascension Church	319 Reform	Reroof	4/28/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016055	Chad Stewart	402 2nd Ave SE	Addition	4/29/2016	\$353.45	\$229.74	\$10.00	\$20,000.00
2016056	Jennifer Frisbie	765 Lakewood Trail	Water Softener	5/2/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016057	Donna Noerenberg	304 Oak Drive	Water Heater	5/2/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016058	Brett Reichmann	422 Adams Drive	Fence	5/4/2006	\$55.00	\$0.00	\$1.00	\$0.00
2016059	Kelly Vogel	22 1st St NE	Fence	5/4/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016060	Wayne Feltmann	302 Shady Lane	Deck	5/5/2016	\$214.85	\$139.65	\$5.50	\$10,500.00
2016061	Lyle Bren	329 Casper Circle	HVAC	5/6/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016062	Jeff Morphey	706 Martingale Drive	AC changeout	5/5/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016063	Jesse Munkeby	217 1st Ave SE	Reroof	5/6/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016064	John Hoffman	404 Devonshire Dr	furnace/ac	5/9/2016	\$120.00	\$0.00	\$1.00	\$0.00
2016065	Sri Krishna Tateneni	120 Morse St	Plbg/HVAC	5/12/2016	\$184.05	\$119.63	\$4.50	\$8,800.00
2016066	City Cottages LLC	920 Meadows Blvd	New Home	5/19/2016	\$17,334.78	\$1,331.20	\$130.50	\$255,000.00
2016067	David Polzin	507 Central Ave	Shed	5/16/2016	\$100.00	\$0.00	\$0.00	\$12,600.00
2016068	William Cradick	895 Meadows Blvd	Deck	5/23/2016	\$153.25	\$99.61	\$3.50	\$7,000.00
2016069	Nick Rogosinski	206 2nd St SW	Reroof	5/16/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016070	Kevin Murphy	410 Oak Lane	Window/doors/siding	5/16/2016	\$165.00	\$0.00	\$1.00	\$0.00
2016071	Nate Knickrehm	105 3rd Ave SE	Reroof	5/16/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016072	Chris Fischer	900 Barnes Lake Dr	New Gas Line	5/17/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016073	Jean Schlechter	209 Washington St	Reroof	5/17/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016074	Faxon Rd Investors	717 Faxon Rd	Reside	5/19/2016	\$322.65	\$0.00	\$9.00	\$18,000.00
2016075	Brad Gass	925 Lakewood Trail	Deck	5/20/2016	\$168.65	\$109.62	\$4.00	\$8,000.00
2016076	Jason Huntley	885 Meadows Blvd	Deck	5/20/2016	\$184.05	\$119.63	\$4.50	\$8,960.00
2016077	Loomis Homes	735 Lakewood Trail	Finish Basement	6/1/2016	\$413.45	\$229.74	\$11.00	\$20,000.00
2016078	Vickerman	665 Tacoma Blvd	Addition	5/31/2016	\$38,718.42	\$4,301.93	\$544.40	\$1,110,025.00
2016079	Josh Lindgren	111 Elm St W	Plumbing	6/1/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016080	Randy Beneke	721 Elm St W	Furnace/AC	6/1/2016	\$120.00	\$0.00	\$1.00	\$0.00
2016081	Josh Lindgren	111 Elm St W	Alterations/AC	6/1/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016082	Matthew Mann	955 Preserve Blvd	Reside	6/1/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016083	Adam Hathaway	827 Elm St w	Foundation Repair	6/8/2016	\$199.45	\$129.64	\$5.00	\$9,700.00
2016084	D. Rosenlund	314 7th St SW	Reroof	6/6/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016085	Marvin Braun	30 1st St NW	Reroof	6/7/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016086	Tim Willems	232 Upper Brand Lake Dr	Deck	6/8/2016	\$168.65	\$109.62	\$4.00	\$7,840.00
2016087	Loomis Homes	725 Lakewood Trail	New Home	6/16/2016	\$17,104.62	\$1,227.10	\$116.50	\$229,000.00
2016088	Gary Thaeernt	215 Oak St S	Reroof	6/8/2016	\$55.00	\$0.00	\$1.00	\$0.00

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2016089	Connie Michels	402 7th St SW	AC changeout	6/8/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016090	Ken Quaas	135 elm St E	Reside	6/9/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016091	Bob Olson	16 2nd Ave SE	Reside	6/8/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016092	Central High School	531 Morse St	Reroof - partial	6/14/2016	\$931.50	\$605.48	\$39.50	\$78,945.00
2016093	Owe de Cologne	300 Industrial Blvd	Alterations	6/10/2016	\$276.45	\$179.69	\$7.50	\$15,000.00
2016094	Premium Construction	485 Emma St	Fireplace	6/14/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016095	Central High School	531 Morse St	Reroof - partial	6/20/2016	\$723.60	\$470.34	\$26.00	\$51,812.00
2016096	Adam Hathaway	827 Elm St w	Finish Basement	6/17/2016	\$259.45	\$129.64	\$6.00	\$10,000.00
2016097	Jacob Kane	118 1st St NE	Reroof	6/17/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016098	Anthony Keaveny	14 1st St NW	Reside	6/20/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016099	Jacqueline Moravec	435 Emma St	Pool	6/22/2016	\$486.00	\$315.90	\$15.00	\$29,999.00
2016100	PAR Real Estate	675 Tacoma Blvd	Fire Sprinkler Addition	6/21/2016	\$497.11	\$323.12	\$15.50	\$31,000.00
2016101	Storms Welding	300 Industrial Blvd	Plumbing	6/21/2016	\$91.65	\$59.57	\$1.50	\$2,500.00
2016102	D. Rosenlund	314 7th St SW	Deck	6/22/2016	\$245.65	\$159.67	\$6.50	\$12,500.00
2016103	Church of Peace	424 Franklin St	Replace AC	6/22/2016	\$122.45	\$0.00	\$2.50	\$5,300.00
2016104	Brian Diedrick	223 Franklin St	Alterations	6/24/2016	\$136.25	\$49.56	\$2.00	\$2,000.00
2016105	Waylon Trotter	405 4th Ave SW	Water Heater	6/22/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016106	Heather Johnson	214 Park Place	Reroof	6/23/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016107	Josh Lindgren	211 4th St SW	Garage Repair	6/24/2016	\$122.45	\$79.59	\$2.50	\$5,000.00
2016108	NYA Mall (Kelly Morris)	640 Railroad Dr #700	Alterations	6/24/2016	\$541.55	\$352.01	\$17.50	\$35,000.00
2016109	Robert Ludwig	111 Reform St S	Rewindow	6/28/2016	\$168.65	\$0.00	\$4.00	\$8,000.00
2016110	Church of Peace	424 Franklin St	Sign	6/30/2016	\$55.00	\$0.00	\$1.00	\$1,800.00
2016111	The Harbor	300 Faxon Road	Water Heater	6/30/2016	\$122.45	\$0.00	\$2.50	\$5,000.00
2016112	Amanda Bartz	302 1st St NE	Reside	7/5/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016113	Bob Ludwig	111 Reform St S	2 water heaters	7/6/2016	\$30.00	\$0.00	\$2.00	\$0.00
2016114	Al Prchal	129 Casper St	Reroof	7/7/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016115	Mark Simons	424 Wilson St W	Reroof	7/7/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016116	Don halloff	114 Hill St E	Reside	7/11/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016117	Lana Bladow	10 Trilane Dr	Water Heater	7/11/2016	\$15.00	\$0.00	\$1.00	\$0.00
2016118	Matt Druley	860 Barnes Lake Dr	Deck	7/13/2016	\$261.05	\$169.68	\$7.00	\$14,000.00
2016119	Mark Gieseke	26 1st St NE	Reroof	7/13/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016120	Waconia Dodge	115 Main St E	Plbg Alterations	7/20/2016	\$76.25	\$49.56	\$1.00	\$2,000.00
2016121	Vickerman	665 Tacoma Blvd	HVAC	8/11/2016	\$307.25	\$199.71	\$8.50	\$17,000.00
2016122	NYA Mall (Kelly Morris)	640 Railroad Dr #700	Fire Suppression	7/28/2016	\$91.65	\$59.57	\$1.50	\$2,479.00
2016123	Trilogy Properties	219 Oak St S	Rewindow	7/28/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016124	Steve Dressel	110 1st Ave SE	Reroof	7/26/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016125	Andrew Herrmann	505 Casper Circle	Fence	7/29/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016126	Armella Kleman	328 Oak Drive	AC changeout	8/3/2016	\$60.00	\$0.00	\$1.00	\$0.00
2016127	Adam Stacy	124 Elm St E	Deck	8/22/2016	\$276.45	\$179.96	\$7.50	\$14,560.00
2016128	Josh Winkleman	834 Elm St W	Rewindow	8/3/2016	\$107.05	\$0.00	\$2.00	\$3,350.00
2016129	Gordon Stender	210 Washington St	Reroof	8/4/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016130	Aaron Dehn	218 West Court	Reroof	8/5/2016	\$55.00	\$0.00	\$1.00	\$0.00
2016131	Mark Gieseke	26 1st St NE	Furnace/water heater	8/8/2016	\$75.00	\$0.00	\$2.00	\$0.00
2016132	Erick Knuth	106 Main St E	Foundation Repair	8/9/2016	\$168.65	\$109.62	\$4.00	\$8,000.00
2016133	Vickerman	675 Tacoma Blvd	Fire Alarm - Addition	8/10/2016	\$91.65	\$59.57	\$1.50	\$3,000.00

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Permit No.	Applicant	Address	Description	Start Date	Estimate	Fee	Other
2016134	Ron Bentz	227 Lake St	Deck	8/10/2016	\$107.05	\$69.58	\$2.00
2016135	Mark Gieseke	26 1st St NE	Deck	8/10/2016	\$137.85	\$89.60	\$3.00
2016136	Michael Montgomery	329 Reform St S	door & 2 windows	8/11/2016	\$110.00	\$0.00	\$1.00
2016137	Julee Arndt	206 Trilane Dr	AC changeout	8/12/2016	\$60.00	\$0.00	\$1.00
2016138	Priscilla Hoof	124 Wilson St E	Reroof	8/15/2016	\$55.00	\$0.00	\$1.00
2016139	Lenny Hilgers	124 Hilltop Circle	Furnace & AC	8/16/2016	\$120.00	\$0.00	\$1.00
2016140	NVA Mail	640 Railroad Dr #600	Duct work	8/16/2016	\$59.45	\$0.00	\$1.00
2016141	David Linn	524 Elm St W	Furnace/AC/Ductwork	8/16/2016	\$120.00	\$0.00	\$1.00
2016142	Church of Peace	424 Franklin St	Furnaces	8/16/2016	\$153.25	\$0.00	\$3.50
2016143	Jordan Handy	217 1st Ave SE	Fence	8/23/2016	\$55.00	\$0.00	\$1.00
2016144	Juan Llerena	217 Hill St W	Reroof	8/25/2016	\$55.00	\$0.00	\$1.00
2016145	Mark Gieseke	26 1st St NE	Plumbing	8/29/2016	\$60.00	\$0.00	\$1.00
2016146	Mike Dummer	302 2nd St SW	Reroof	8/30/2016	\$55.00	\$0.00	\$1.00
2016147	Rich Schug	305 Lincoln St	Reroof	8/31/2016	\$55.00	\$0.00	\$1.00
2016148	Cory Mahnke	209 2nd St SW	Reroof	9/1/2016	\$55.00	\$0.00	\$1.00
2016149	Anthony Keaveny	14 1st St NW	Rewindow	9/1/2016	\$55.00	\$0.00	\$1.00
2016150	Mark Gieseke	26 1st St NE	Window/door/stairway	9/6/2016	\$107.05	\$69.58	\$2.00
2016151	Amy Pepler	123 Elm St E	Reroof	9/6/2016	\$55.00	\$0.00	\$1.00
2016152	Loomis Homes	1080 Preserve Blvd	New Home	9/14/2016	\$17,364.10	\$1,239.11	\$118.00
2016153	Larry Quaas	412 Trilane Dr	Rewindow	9/7/2016	\$55.00	\$55.00	\$1.00
2016154	Joni Amrhein	875 Meadows Blvd	Deck	9/7/2016	\$168.65	\$109.62	\$4.00
2016155	Faxon Rd Investors	717 Faxon Rd	Fire Suppression	9/27/2016	\$823.70	\$535.41	\$32.50
2016156	Loomis Homes	885 Lakewood Trail	New Home	9/20/2016	\$17,076.14	\$1,215.08	\$115.00
2016157	Jessica Green	210 2nd Ave SE	Deck	9/21/2016	\$91.65	\$59.57	\$1.50
2016158	Dave Violet	214 Lake St W	Alterations	9/28/2016	\$122.45	\$79.59	\$2.50
2016159	Aaron Grams	428 Elm St E	Reroof	9/13/2016	\$55.00	\$0.00	\$1.00
2016160	Larry Sund	830 Martingale Dr	Replaced-by-2016163	9/15/2016	\$55.00	\$0.00	\$1.00
2016161	Faxon Rd Investors	717 Faxon Rd	Alterations	9/23/2016	\$430.45	\$279.79	\$12.50
2016162	Chris Alar	1035 Preserve Blvd	Water Heater	9/15/2016	\$15.00	\$0.00	\$1.00
2016163	Larry Sund	830 Martingale Dr	reroof	9/16/2016	\$55.00	\$0.00	\$1.00
2016164	HT Homes	524 Elm St W	remodel/reside	9/26/2016	\$186.25	\$49.56	\$3.00
2016165	Faxon Rd Investors	717 Faxon Rd	Alterations	9/23/2016	\$353.45	\$229.74	\$10.00
2016166	Gary Heinze	421 Elm St W	reroof	9/21/2016	\$55.00	\$0.00	\$1.00
2016167	Wayne Zimmerschied	411 Adams Drive	Reroof	9/21/2016	\$55.00	\$0.00	\$1.00
2016168	Lucas Dose	823 Martingale Drive	Reroof	9/22/2016	\$55.00	\$0.00	\$1.00
2016169	Holiday	502 Faxon Road	RPZ Replace	9/23/2016	\$125.00	\$0.00	\$0.00
2016170	Doug Sohns	14 1st St NE	Reroof	9/26/2016	\$55.00	\$0.00	\$1.00
2016171	Dale Bruers	1015 Preserve Blvd	Rewindow	9/26/2016	\$55.00	\$0.00	\$1.00
2016172	Blue Lotus	120 Morse St	Water Heater	9/29/2016	\$118.90	\$38.64	\$1.00
2016173	Faxon Rd Investors	717 Faxon Rd	Fire Alarm	9/29/2016	\$145.78	\$47.38	\$1.00