

**CITY OF MAYER**  
**REGULAR CITY COUNCIL MEETING**  
**AGENDA**  
**Monday**  
**June 13, 2016**  
**6:30 PM**

CALL MEETING TO ORDER AT 6:30 P.M.

1. Pledge of Allegiance
2. Approval of Agenda
3. Public Comment
4. Consent Agenda
  - 4.1. Approval of the minutes for the May 23, 2016 Regular Council Meeting
  - 4.2. Approval of the minutes for the May 23, 2016 Work Session Meeting
  - 4.3. Approval of Claims
    - Includes Pay Request # 3 for Wetland Restoration in the amount of \$86,455.74
  - 4.4. Approval of the Check Summary for the month of May
  - 4.5. Approval of Building Permit Report for the month ending May 2016
  - 4.6. Approval of Fire Department Report for the month ending May 2016
5. City Administrator
  - 5.1 Carver County Library
  - 5.2 Tour De Tonka Tim Litfin
  - 5.3 Discussion with Watertown Mayer Community Education Services in Mayer
  - 5.4 Approval of Resolution 6-13-2016-21 Identifying The Need For Funding To Complete Its 2040 Comprehensive Plan Update And Authorizing An Application For Planning Assistance Grant Funds.
6. City Engineer
  - 6.1 Roundabout drainage
  - 6.2 Change Order Wetland Project- Berm
7. For Your Information
8. Council Reports
9. Other Business
10. Adjournment

**UPCOMING MEETINGS**

**Park Board Meeting 6:30 PM Tuesday, June 14, 2016**  
**Regular Council Meeting 6:30 PM Monday June 27, 2016**  
**Work Session Immediately Following June 27, 2016 Council Meeting**  
**Planning Commission Meeting 6:30 PM Tuesday July 5, 2016**  
**Regular Council Meeting 6:30 PM Monday July 11, 2016**  
**Park Board Meeting 6:30 PM Tuesday July 12, 2016**

MAYER CITY COUNCIL MEETING MINUTES – MAY 23, 2016

Call Regular meeting to order at 6:30 p.m. by Mayor Thomas

PRESENT: Mayor Thomas, Council Members Osborn, McNeilly, Boder and Stieve-McPadden

ABSENT: None

STAFF: City Administrator Ruch-Hammond, Public Works Kuntz, Deputy Clerk Gildemeister and Clerk Maetzold

ALSO PRESENT: Don Wachholz, Ivan Raconteur, Justin Nowak, Mark Meyer and Jason Kuboushek

The meeting was opened with the Pledge of Allegiance.

APPROVE AGENDA

A MOTION was made by Council Member Stieve-McPadden with a second by Council Member Osborn to approve the agenda as presented. Motion Carried 5/0

PUBLIC COMMENT

None

APPROVE CONSENT AGENDA

A MOTION was made by Council Member Stieve-McPadden with a second by Council Member McNeilly to approve the Consent Agenda. Motion Carried 5/0.

1. Approve the Minutes of the May 9, 2016 Regular Council Meeting.
2. Approve the Minutes of the April 12, 2016 Park Board Meeting.
3. Approve the Additional Claims for the Month of May 2016,
4. Approve the Sheriff's Department Report for the Month Ending April 2016.

STAFF REPORTS

1. **Public Works** – The Council reviewed a report from Kyle Kuntz of Public Works activities from April 20 to May 17, 2016.
2. **City Engineer** – The Council reviewed David Martini's summary of the projects Bolton & Menk have been working on during the billing period March 12 to April 8, 2016.
3. **Sheriff's Department** – No Report
4. **City Administration** – The Council reviewed the City Administrator's report for the period April 25 to May 20, 2016, as well as the Fund Balances for the period ending April 30, 2016

PUBLIC HEARING

The regular meeting was recessed at 6:34 p.m. to open the Public Hearing to approve the issuance of the sale of housing revenue refunding notes. Mark Meyer, representing the Presbyterian Homes, appeared before the Council to review the issue. The City has agreed to issue bonds for the refunding of Senior Housing Notes for McKenna Crossing Senior Housing Project which is owned and operated by Presbyterian Homes. The facility is located at 13760 McKenna Rd in Prior Lake. This facility was initially financed in 2006 by the City of Prior Lake and their EDA. This project consists of the refunding of the initial \$31,445,000 Bonds which will save considerable interest over the next 25 years. The City of Mayer is one of three issuers on this conduit financing project.

**Resolution 05-23-2016-20 Approving the Issuance and Sale of Senior Housing Revenue Refunding Notes** – A MOTION was made by Council Member Stieve-McPadden and seconded by Council Member Osborn to approve Resolution 05-23-2016-20 Approving Issuance and Sale of Senior Housing Revenue Refunding Notes for McKenna Crossing Senior Housing Project. Motion Carried 4/1 (Boder)

A MOTION was made by Council Member Osborn and seconded by Council Member Stieve-McPadden to close the Public Hearing and to reconvene the regular meeting.

#### CITY ADMINISTRATOR

1. **Approval Park Board Recommendations on the Installation of Fences** –  
The Council reviewed the Park Board's recommendations for fence installations at Bluejay Park basketball court; Meadow Park soccer field and West Ridge Park volleyball court. A MOTION was made by Council Member Osborn and seconded by Council Member McNeilly approving the purchase and installation of the fencing in the parks at a cost of \$7,195.00 which includes a 12' fence at the basketball court. Motion 5/0
2. **Proposal for Summer Hours for the City Offices** –  
Staff is requesting to implement summer hours for office and public works staff beginning June 6<sup>th</sup> and ending September 2, 2016. Staff is proposing that the office be open ten hours (7:00 am to 5:30 pm) Monday – Thursday, and Friday hours would be 7 – 11 am. Office staff would work alternating Fridays. The Council tabled the matter to the next work session.
3. **Discussion on Electronic Pedestrian Crosswalk Signs** –  
Council had instructed staff to contact MnDOT to find out if they would participate in cost sharing of electronic pedestrian crosswalk signs on state highway 25. They have indicated that they will not participate. Staff solicited a quote for a solar powered lighted pedestrian in the crosswalk sign. The cost for two signs for one crosswalk is \$3,040.00. Additional costs would be for posts if needed. After some discussion, the following steps will be taken:
  - Contact MnDOT to perform a speed zone study to see if the current 30 mph zone can be moved farther to the south.
  - Apply to MnDOT for permits to install electronic pedestrian crosswalk signs before the City orders them.
  - Install the current crosswalk signs on the existing right of way MnDOT crosswalk signs.

#### PUBLIC WORKS

1. **Approval of Salt Storage Shed Move and New Surface** – The new salt storage facility needs to be moved to the new public works building in the Sell C/I Park. Public Works is proposing that Greystone Construction take down the building for an amount of \$1,871.00, and then reinstall the building at the new location for the amount of \$2,585.00. This will allow the City to maintain the warranty on the building. Mayer Lumber will assist Public Works with the relocation of the bin block at \$80.00.

Public Works is also proposing that the City has Wm. Mueller and Sons construct a 36' X 45" asphalt slab for the amount of \$8,275.00 at the new location before the building is moved. The slab will be large enough for trucks to back in and dump directly into the building, and the slab will also slope away from the building on all four sides. Total cost for the project would be approximately \$12,731.00. Funds would come from the Maintenance Building Capital Outlay fund which is \$15,000.00.

A MOTION was made by Council Member Osborn and seconded by Council Member McNeilly to approve the relocation of the salt storage building as presented. Motion Carried 5/0

2. **Approval of Street Repairs** – Public Works has compiled a list of road repairs needed in 2016. Public Works proposes that Bargen Inc. infrared patch a majority of the manholes needing repair for the amount of \$7,790.00. The balance of the needed road repairs would be done by Wm. Mueller and Sons for an amount of \$7,025.00. After some discussion, a MOTION was made by Stieve-McPadden and seconded by Council Member McNeilly to approve the 2016 road repairs as presented. Motion Carried 5/0. Funds will come from Fund 405 (Street Improvement Fund).

**CLOSED SESSION PURSUANT TO MINN. STAT. § 13D.05 SUBD. 3(B) FOR ATTORNEY-CLIENT PRIVILEGE TO DISCUSS LEGAL LITIGATION. (7:20 P.M.)**

A MOTION was made by Council Member Osborn and seconded by Council Member Boder to close the Closed Session at 7:40 p.m. Motion Carried 5/0

COUNCIL REPORTS

- None

OTHER BUSINESS

- Council Boder still has concerns with Nu-Telecom's internet speed. He would like them to come to a meeting for a discussion. Staff will also contact Jaguar Communications to come to a future work session.
- Progress on the Wetland Project was discussed.

ADJOURN

There being no further business, a MOTION was made by Council Member Stieve-McPadden and seconded by Council Member Osborn to adjourn the meeting at 7:56 p.m. Motion Carried 5/0

\_\_\_\_\_  
Gerald W. Thomas, Mayor

Attest: \_\_\_\_\_

Lois A. Maetzold, City Clerk

MAYER CITY COUNCIL WORK SESSION MINUTES – MAY 23, 2016

Call Work Session to order at 6:55 p.m. by Mayor Thomas

PRESENT: Mayor Thomas, Council Members Osborn, McNeilly, Boder and Stieve-McPadden

ABSENT: None

STAFF: City Administrator Ruch-Hammond, Deputy Clerk Gildemeister and Clerk Maetzold

ALSO PRESENT: None

1. **Discussion on Budget and Process:** The Council discussed options for preparing the upcoming budget. No changes were made from last year's process.
2. **Discussion on Carver County Sheriff's Department Suggested Meeting Room Changes:** The Council reviewed Commander Tschida's Meeting Room Design proposal for "Active Shooter" incident. Incidents of violence at City Council meetings are rare, but the Council agreed that it was good to have a plan even though it will not be implemented at this time. Staff was asked to get estimated costs for modifications to the meeting room.
3. **Discussion on Activities for the Freshwater Church:** Freshwater Church group is requesting to assist the City again this year with a community service project July 31<sup>st</sup>. Last year they assisted in leveling of mulch in the parks and washing the tables in the Community Center. Public Works will have already added mulch by that date. Council was asked to provide staff with a list of possible community service projects by Thursday.
4. **Performance Review Formats:** Tabled to next work session.

MEETING ADJOURNED

There being no further business, the work session was adjourned at 8:46 p.m.

Attest:

\_\_\_\_\_  
Lois A. Maetzold, City Clerk

\_\_\_\_\_  
Gerald W. Thomas, Mayor

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## \*Claim Register©

06/13/16 PAY

June 2016

Claim Type	Direct				
Claim#	12675 MINNESOTA LIFE INSURANCE CO	Ck# 019876	5/26/2016		
Cash Payment	G 100-21708 Life/Disability	EMPLOYEE BENEFIT			\$9.00
	Invoice				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$9.00
Claim#	12676 VERIZON WIRELESS	Ck# 019877	5/26/2016		
Cash Payment	E 640-49470-321 Telephone	OSH AUTO DIALER			\$14.80
	Invoice				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$14.80
Claim#	12677 PREFERRED ONE INS CO	Ck# 019878	5/26/2016		
Cash Payment	G 100-21706 Hospitalization/Medical Ins	EMPLOYEE BENEFIT			\$1,173.85
	Invoice 161380001260				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$1,173.85
Claim#	12678 RITEWAY BUSINESS FORMS	Ck# 019879	5/26/2016		
Cash Payment	E 100-41000-350 Print/Binding	PRINTED CHECKS			\$190.61
	Invoice 16-31767				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$190.61
Claim#	12679 RITEWAY BUSINESS FORMS	Ck# 019880	5/26/2016		
Cash Payment	E 620-49440-350 Print/Binding	UTILITY BILL POST CARDS			\$329.86
	Invoice 16-31766				
Cash Payment	E 640-49490-350 Print/Binding	UTILITY BILL POST CARDS			\$329.87
	Invoice 16-31766				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$659.73
Claim#	12680 VISA	Ck# 019881	5/26/2016		
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	FAN BELTS-ANCHOR			\$47.96
	Invoice 7550				
Cash Payment	E 620-49440-322 Postage	HAND HELD POSTAGE			\$7.47
	Invoice 144				
Cash Payment	E 640-49490-322 Postage	HAND HELD POSTAGE			\$7.48
	Invoice 144				
Cash Payment	E 100-41000-322 Postage	POSTAGE			\$21.00
	Invoice 152				
Cash Payment	E 620-49440-322 Postage	WATER SAMPLE			\$10.00
	Invoice 156				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	RETURN PARTS			\$23.65
	Invoice 166				
Cash Payment	E 100-43100-500 Capital Outlay (GENERAL) P/W	PRINTER			\$320.62
	Invoice XXX1937				
Transaction Date	5/26/2016	Security Bank	10100	Total	\$438.18
Claim#	12681 KLUVER CONSULTING	Ck# 019882	5/31/2016		
Cash Payment	E 640-49480-300 Professional Svcs	SERVICE CONTRACT FOR WWTF			\$900.00
	Invoice 10-16				
Transaction Date	5/31/2016	Security Bank	10100	Total	\$900.00
Claim#	12682 ECM PUBLISHERS, INC				
Cash Payment	E 100-41000-340 Advertising	City wide garage sale ad 05/19/16			\$22.48
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$22.48

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June 2016

Claim#	12683 HERALD JOURNAL PUBLISHING IN				
Cash Payment	E 100-41000-351 Legal Notices Publishing	PH/ordinance 208		\$324.72	
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$324.72
Claim#	12684 GOPHER STATE ONE-CALL INC				
Cash Payment	E 620-49440-355 Gopher State Locates			\$39.15	
	Invoice				
Cash Payment	E 640-49490-355 Gopher State Locates			\$39.15	
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$78.30
Claim#	12685 RICH COHRS				
Cash Payment	R 210-42200-34208 Fire Truck Fund	Freight for Hurst Tool sold by MFD PD by R Cohrs		\$264.53	
	Invoice 12023546				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$264.53
Claim#	12686 RICH COHRS				
Cash Payment	R 210-42200-34208 Fire Truck Fund	Ebay charge for Hurst Tool pd by R Cohrs		\$171.65	
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$171.65
Claim#	12687 T.A.P.S.				
Cash Payment	E 100-41940-400 Repairs & Maint Cont	Clean lines and tap		\$25.00	
	Invoice 719924				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$25.00
Claim#	12688 USA BLUE BOOK-HD SUPPLY MAIN				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	Service check of station and plant pumps		\$1,000.00	
	Invoice 31982				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$1,000.00
Claim#	12689 USA BLUE BOOK-HD SUPPLY MAIN				
Cash Payment	E 640-49480-500 Capital Outlay (GENERAL)	Refrigerated Sampler		\$5,189.00	
	Invoice 960815				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$5,189.00
Claim#	12690 FREMONT INDUSTRIES, INC				
Cash Payment	E 640-49480-216 Chemicals and Chem Prod	coagulant		\$1,134.00	
	Invoice 876782				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$1,134.00
Claim#	12691 XYLEM WATER SOLUTIONS USA IN				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	Repairs on UV panel		\$4,770.17	
	Invoice 3556897756				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$4,770.17
Claim#	12692 HACH COMPANY				
Cash Payment	E 640-49480-500 Capital Outlay (GENERAL)	controller		\$1,908.39	
	Invoice 9942362				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$1,908.39
Claim#	12693 FRED HOLASEK & SON, INC.				

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June 2016

Cash Payment	E 100-45000-530 City Beautification	city planters			\$540.00
	Invoice 18450				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$540.00
Claim#	12694 FRED HOLASEK & SON, INC.				
Cash Payment	E 100-41940-400 Repairs & Maint Cont	city planters-community center			\$36.57
	Invoice 18475				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$36.57
Claim#	12695 TOM GOEPFERT				
Cash Payment	E 620-49440-300 Professional Svcs	On call 5/28-29/16			\$50.00
	Invoice				
Cash Payment	E 640-49480-300 Professional Svcs	On call 5/28-29/16			\$50.00
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$100.00
Claim#	12696 DAWN CLEMENSEN				
Cash Payment	E 100-41940-300 Professional Svcs	Clean Com Ctr for May			\$375.00
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$375.00
Claim#	12697 DPC INDUSTRIES INC				
Cash Payment	E 620-49410-216 Chemicals and Chem Prod Water Chemicals				\$313.50
	Invoice 827000611-16				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$313.50
Claim#	12698 EROSION PRODUCTS LLC				
Cash Payment	E 640-49490-525 Inflow/Infiltration	DOUBLE NET STRAW BLANKET			\$175.00
	Invoice 2835				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$175.00
Claim#	12699 VERIZON WIRELESS				
Cash Payment	E 640-49480-321 Telephone	ON CALL CELL			\$14.13
	Invoice 9765832714				
Cash Payment	E 620-49410-321 Telephone	ON CALL CELL			\$14.13
	Invoice 9765832714				
Cash Payment	E 100-43100-321 Telephone	ON CALL CELL			\$14.13
	Invoice 9765832714				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$42.39
Claim#	12700 VERIZON WIRELESS				
Cash Payment	E 640-49480-321 Telephone	FD CELL AND TABLET			\$0.00
	Invoice 9765753775				
Cash Payment	E 620-49410-321 Telephone	FD CELL AND TABLET			\$0.00
	Invoice 9765753775				
Cash Payment	E 100-42280-321 Telephone	FD CELL AND TABLET			\$41.25
	Invoice 9765753775				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$41.25
Claim#	12701 FRONTIER Ck# 004224E 6/15/2016				
Cash Payment	E 620-49410-321 Telephone	WTP PHONE			\$76.69
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$76.69
Claim#	12702 FRONTIER Ck# 004225E 6/15/2016				

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Cash Payment	E 100-42280-321 Telephone Invoice	FD PHONE			\$92.89
Transaction Date	6/6/2016	Security Bank	10100	Total	\$92.89
Claim#	12703 FRONTIER		Ck# 004226E 6/15/2016		
Cash Payment	E 100-41000-321 Telephone Invoice	COM CTR PHONE			\$227.62
Transaction Date	6/6/2016	Security Bank	10100	Total	\$227.62
Claim#	12704 HDSWW-EDEN PRAIRIE MN				
Cash Payment	E 620-49440-437 Water Meters Invoice F543048	WATER METERS			\$6,512.87
Transaction Date	6/6/2016	Security Bank	10100	Total	\$6,512.87
Claim#	12705 KRISTA R GOEDEL				
Cash Payment	E 100-41910-110 Other Pay Boards & Com Invoice	3 PLANNING COMM MTGS 2016			\$90.00
Transaction Date	6/6/2016	Security Bank	10100	Total	\$90.00
Claim#	12706 CULLIGAN - METRO				
Cash Payment	E 100-42280-400 Repairs & Maint Cont Invoice				\$67.10
Transaction Date	6/6/2016	Security Bank	10100	Total	\$67.10
Claim#	12707 GUARDIAN PEST CONTROL INC				
Cash Payment	E 100-41940-400 Repairs & Maint Cont Invoice 1634621	COMM CTR PEST CONT			\$42.15
Transaction Date	6/6/2016	Security Bank	10100	Total	\$42.15
Claim#	12708 BANYON DATA SYSTEMS				
Cash Payment	E 640-49490-312 Software Support Invoice 154330	UB SUPPORT			\$397.50
Cash Payment	E 620-49440-312 Software Support Invoice 154330	UB SUPPORT			\$397.50
Transaction Date	6/6/2016	Security Bank	10100	Total	\$795.00
Claim#	12709 CARVER COUNTY				
Cash Payment	E 100-42100-300 Professional Svcs Invoice SHER1002646	1ST HALF 2016 POLICE CONTRACT			\$41,284.00
Transaction Date	6/6/2016	Security Bank	10100	Total	\$41,284.00
Claim#	12710 MUNICIPAL DEVELOPMENT GROUP				
Cash Payment	E 100-41910-300 Professional Svcs Invoice MAY052316	MAY 2016 PLANNING SER			\$632.26
Cash Payment	G 800-20202 Hidden Creek Invoice MAY052316	MAY 2016 PLANNING SER			\$21.25
Transaction Date	6/6/2016	Security Bank	10100	Total	\$653.51
Claim#	12711 PINE PRODUCTS INC				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL) Invoice 81681	PULVERIZED BLACK DIRT AND SHIPPING			\$333.00
Transaction Date	6/6/2016	Security Bank	10100	Total	\$333.00
Claim#	12712 GREATER MN COMMUNICATIONS				

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Cash Payment	E 100-45000-370 Recreation Program	CORRUGATED SIGNS-5K		\$95.00
	Invoice 9674			
Transaction Date	6/6/2016	Security Bank	10100	Total \$95.00
Claim#	12713 AMERICAN LEGAL PUBLISHING CO			
Cash Payment	E 100-41000-340 Advertising	INTERNET RENEWAL CITY CODE 6/17-6/18		\$295.50
	Invoice 110374			
Transaction Date	6/6/2016	Security Bank	10100	Total \$295.50
Claim#	12714 XCEL ENERGY Ck# 004228E 6/8/2016			
Cash Payment	E 100-43160-381 Electric Utilities	STREET LIGHT		\$14.99
	Invoice 501057419			
Transaction Date	6/6/2016	Security Bank	10100	Total \$14.99
Claim#	12715 XCEL ENERGY Ck# 004229E 6/8/2016			
Cash Payment	E 100-45000-381 Electric Utilities	CONCESSIONS		\$12.08
	Invoice 501053247			
Transaction Date	6/6/2016	Security Bank	10100	Total \$12.08
Claim#	12716 FRONTIER Ck# 004227E 6/9/2016			
Cash Payment	E 640-49480-321 Telephone	WWTF PHONE		\$162.26
	Invoice			
Transaction Date	6/6/2016	Security Bank	10100	Total \$162.26
Claim#	12717 XCEL ENERGY Ck# 004230E 6/7/2016			
Cash Payment	E 640-49470-381 Electric Utilities	RED BARN LIFT		\$21.96
	Invoice 500858414			
Transaction Date	6/6/2016	Security Bank	10100	Total \$21.96
Claim#	12718 XCEL ENERGY Ck# 004231E 6/14/2016			
Cash Payment	E 640-49480-381 Electric Utilities	WWTP		\$2,114.88
	Invoice 501725640			
Cash Payment	E 100-42280-381 Electric Utilities	FD		\$130.24
	Invoice 501725640			
Cash Payment	E 620-49410-381 Electric Utilities	WELL #2		\$468.56
	Invoice 501725640			
Cash Payment	E 100-41940-381 Electric Utilities	COMM CTR		\$487.40
	Invoice 501725640			
Cash Payment	E 640-49470-381 Electric Utilities	OSH LIFT		\$381.64
	Invoice 501725640			
Cash Payment	E 620-49410-381 Electric Utilities	TOWER		\$100.77
	Invoice 501725640			
Cash Payment	E 620-49410-381 Electric Utilities	WTP		\$969.29
	Invoice 501725640			
Transaction Date	6/6/2016	Security Bank	10100	Total \$4,652.78
Claim#	12719 UFC FARM SUPPLY			
Cash Payment	E 100-43100-400 Repairs & Maint Cont	P/W SUPPLIES		\$82.82
	Invoice 805922			
Cash Payment	E 100-45000-400 Repairs & Maint Cont	KILLZALL CONC		\$59.99
	Invoice 806249			
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL) FERTILIZER			\$49.99
	Invoice 808531			
Transaction Date	6/6/2016	Security Bank	10100	Total \$192.80

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06/13/16 PAY

June 2016

<b>Claim# 12720 MAYER LUMBER CO INC</b>					
Cash Payment	E 100-42260-400 Repairs & Maint Cont	CHAIN OIL/OIL DRY			\$15.98
	Invoice 127853				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	FUSE			\$3.79
	Invoice 127914				
Cash Payment	E 100-45000-400 Repairs & Maint Cont	FOUNTAIN REPAIR			\$16.79
	Invoice 127994				
Cash Payment	E 100-45000-400 Repairs & Maint Cont	PLB REPAIR KIT			\$8.29
	Invoice 128006				
Cash Payment	E 100-43700-400 Repairs & Maint Cont	MAINT BLDG SUPPLIES			\$33.76
	Invoice 128145				
Cash Payment	E 100-42260-400 Repairs & Maint Cont	STORAGE BIN/SAW BLADE			\$74.95
	Invoice 128555				
Cash Payment	E 100-41940-400 Repairs & Maint Cont	COMM CTR BULBS			\$24.98
	Invoice 128556				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	GRASS SEED			\$129.95
	Invoice 128624				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	TILLER RENTAL			\$60.00
	Invoice 128645				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	GRASS SEED			\$134.95
	Invoice 128652				
Cash Payment	E 640-49490-525 Inflow/Infiltration	GRASS SEED			\$109.75
	Invoice 128789				
Cash Payment	E 100-43700-500 Capital Outlay (GENERAL)	MAINT BLDG SUPPLIES			\$91.90
	Invoice 128842				
Cash Payment	E 100-42260-580 New Equipment	CO DETECT			\$59.99
	Invoice 128897				
Cash Payment	E 640-49490-525 Inflow/Infiltration	GRASS SEED			\$67.98
	Invoice 128928				
Cash Payment	E 100-43700-400 Repairs & Maint Cont	MAINT BLDG SUPPLIES			\$45.77
	Invoice 129018				
Transaction Date	6/6/2016	Security Bank	10100	<b>Total</b>	\$878.83
<b>Claim# 12721 QUALITY FLOW SYSTEMS INC</b>					
Cash Payment	E 640-49470-500 Capital Outlay (GENERAL)	ACCESS COVER			\$2,395.00
	Invoice 31997				
Transaction Date	6/6/2016	Security Bank	10100	<b>Total</b>	\$2,395.00
<b>Claim# 12722 HDSWW-EDEN PRAIRIE MN</b>					
Cash Payment	E 620-49440-437 Water Meters	HAND HELD REPAIR			\$461.20
	Invoice F560070				
Transaction Date	6/6/2016	Security Bank	10100	<b>Total</b>	\$461.20
<b>Claim# 12723 WELLENS AGRONOMICS LLC</b>					
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	HYDROMULCH			\$885.00
	Invoice 4528				
Transaction Date	6/6/2016	Security Bank	10100	<b>Total</b>	\$885.00
<b>Claim# 12724 EROSION PRODUCTS LLC</b>					
Cash Payment	E 640-49490-525 Inflow/Infiltration	STRAW BLANKET			\$35.00
	Invoice 2847				
Transaction Date	6/6/2016	Security Bank	10100	<b>Total</b>	\$35.00

## \*Claim Register©

06/13/16 PAY

June 2016

<b>Claim# 12725 MUELLER &amp; SONS INC, WM.</b>					
Cash Payment	E 405-43100-500 Capital Outlay (GENERAL)	ROAD REPAIRS			\$7,025.00
	Invoice	16-185			
Transaction Date	6/6/2016	Security Bank	10100	Total	\$7,025.00
<b>Claim# 12726 MUELLER &amp; SONS INC, WM.</b>					
Cash Payment	E 100-43700-500 Capital Outlay (GENERAL)	SALT BLDG			\$8,275.00
	Invoice	16-186			
Transaction Date	6/6/2016	Security Bank	10100	Total	\$8,275.00
<b>Claim# 12727 LMCIT</b>					
Cash Payment	E 100-41000-360 Insurance (GENERAL)	SECOND HALF 2016 INS			\$6,073.00
	Invoice	53323			
Cash Payment	E 100-42200-360 Insurance (GENERAL)	SECOND HALF 2016 INS			\$3,047.50
	Invoice	53323			
Cash Payment	E 620-49440-360 Insurance (GENERAL)	SECOND HALF 2016 INS			\$1,298.50
	Invoice	53323			
Cash Payment	E 640-49490-360 Insurance (GENERAL)	SECOND HALF 2016 INS			\$4,705.50
	Invoice	53323			
Cash Payment	E 100-45000-360 Insurance (GENERAL)	SECOND HALF 2016 INS			\$1,550.50
	Invoice	53323			
Transaction Date	6/6/2016	Security Bank	10100	Total	\$16,675.00
<b>Claim# 12728 JOSHUA MCINTOSH</b>					
Cash Payment	E 100-42260-580 New Equipment	FIRE DEPT THERMOMETER			\$47.02
	Invoice				
Transaction Date	6/6/2016	Security Bank	10100	Total	\$47.02
<b>Claim# 12729 DRAKE CONSTRUCTION</b>					
Cash Payment	G 800-20211 Landscape Escrow	LANDSCAPE ESCROW RETURN FOR 1748 HT(MINUS MAILBOX)			\$1,562.52
	Invoice	B2013-87			
Transaction Date	6/7/2016	Security Bank	10100	Total	\$1,562.52
<b>Claim# 12730 MELCHERT HUBERT SJODIN, PLLP</b>					
Cash Payment	E 100-41000-304 Legal Fees	MISC LEGAL			\$447.00
	Invoice	125939			
Transaction Date	6/7/2016	Security Bank	10100	Total	\$447.00
<b>Claim# 12731 WAYZATA RESULTS, INC.</b>					
Cash Payment	E 100-45000-370 Recreation Program	CITY OF MAYER 5K EVENT DEPOSIT			\$200.00
	Invoice	1790			
Transaction Date	6/7/2016	Security Bank	10100	Total	\$200.00
<b>Claim# 12735 SCHNEIDER EXCAVATING &amp; GRAD</b>					
Cash Payment	E 650-49500-500 Capital Outlay (GENERAL)	WETLAND RESTORATION			\$86,455.74
	Invoice	Pay #3			
Transaction Date	6/9/2016	Security Bank	10100	Total	\$86,455.74
<b>Claim# 12736 M-R SIGN CO., INC</b>					
Cash Payment	E 100-43100-400 Repairs & Maint Cont	PEDESTRIAN CROSSING SIGN BASE			\$161.50
	Invoice	190185			
Transaction Date	6/9/2016	Security Bank	10100	Total	\$161.50





# BOLTON & MENK, INC.

Consulting Engineers & Surveyors

2638 Shadow Lane, Suite 200 • Chaska, MN 55318-1172

Phone (952) 448-8838 • Fax (952) 448-8805

www.bolton-menk.com

June 3, 2016

City of Mayer  
Attn: Luayn Ruch-Hammond  
13 Bluejay Ave  
P.O. Box 102  
Mayer, MN 55360-0102

RE: Wetland Restoration Project  
Mayer, MN

Dear Luayn:

Enclosed is Payment Request No. 3 for work completed from 3/18/16 to 5/26/16 for the Wetland Restoration Project. Work for this estimate includes pavement removal, pipe removal, common excavation, pavement restoration, pipe and structure installation and wetland restoration. We have reviewed the estimate, verified the quantities, and recommend payment Schneider Excavating and Grading Inc. located at 405 S. Central Ave, Young America, MN 55397 in the amount of **\$86,455.74**.

Please contact me if you have any questions or need additional information.

Sincerely,  
BOLTON & MENK, INC.

David P. Martini  
Principal Engineer

Contractor: Schneider Excavating  
 Name of Project: Wetland Restoration

Estimate Number: 3  
 Application Date: 5/26/2016  
 Pay Period: 3/18/16 - 5/26/16

% COMPLETED AFTER THIS ESTIMATE..... 88.6%

ORIGINAL CONTRACT AMOUNT ..... \$190,979.75

CHANGE ORDERS/EXTRA WORK:

No.	Description	Additions	Deductions
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -

TOTAL ADDITIONS..... \$ -  
 SUB TOTALS..... \$ 190,979.75  
 TOTAL DEDUCTIONS..... \$ -

CONTRACT AMOUNT TO DATE..... \$ 190,979.75

TOTAL COMPLETED TO DATE..... \$ 169,201.75  
 MATERIALS STORED..... \$ -  
 TOTAL COMPLETED AND STORED TO DATE..... \$ 169,201.75  
 LESS 5% RETAINAGE..... \$ 8,460.09  
 TOTAL EARNED LESS RETAINAGE..... \$ 160,741.66

LESS PREVIOUS PAYMENTS:

Est. No. <u>1</u>	Amount \$ <u>58,012.42</u>	Est. No. _____	Amount \$ <u>-</u>
Est. No. <u>2</u>	Amount \$ <u>16,273.50</u>	Est. No. _____	Amount \$ <u>-</u>
Est. No. _____	Amount \$ <u>-</u>	Est. No. _____	Amount \$ <u>-</u>
Est. No. _____	Amount \$ <u>-</u>	Est. No. _____	Amount \$ <u>-</u>
Est. No. _____	Amount \$ <u>-</u>	Est. No. _____	Amount \$ <u>-</u>
Est. No. _____	Amount \$ <u>-</u>	Est. No. _____	Amount \$ <u>-</u>

Total Estimates \$ 74,285.92

AMOUNT DUE THIS ESTIMATE..... \$ 86,455.74

Payment requested by:  
 Schneider Excavating  
 Contractor Representative  
 By: Ross Schneider  
 Date: 6/3/16

Approved and recommended for payment by:  
 Bolton & Menk, Inc.  
 Project Engineer [Signature]  
 By: \_\_\_\_\_  
 Date: 6/3/16

## \*Check Summary Register©

May 2016

Name	Check Date	Check Amt	
Paid Chk# 019833	MAYER LUMBER CO INC	5/9/2016	\$959.31 BALL FIELD KEYS
Paid Chk# 019834	MINI BIFF LLC	5/9/2016	\$171.36 APRIL 11-30, 2016 SERVICE
Paid Chk# 019835	MINNESOTA DEPARTMENT OF H	5/9/2016	\$245.00 2016 OLD SCHOOLHOUSE CONCESSIO
Paid Chk# 019836	M-R SIGN CO., INC	5/9/2016	\$200.95 PEDESTRIAN SIGNS FOR STATE HWY
Paid Chk# 019837	MUNICIPAL DEVELOPMENT GR	5/9/2016	\$42.50 PLANNING SERVICES
Paid Chk# 019838	PEARSON BROS INC	5/9/2016	\$1,200.00 SPRING SWEEP 2016
Paid Chk# 019839	THOMAS C. CLEMENSEN	5/9/2016	\$1,425.00 REMOVE & REPLACE FLOOR DRAINS
Paid Chk# 019840	UNITED FARMERS COOPERATIV	5/9/2016	\$59.92 MULTI USE STORAGE RACKS, OIL P
Paid Chk# 019841	POSTMASTER	5/12/2016	\$209.67 UTILITY POSTCARDS FOR APRIL 20
Paid Chk# 019842	KLUVER CONSULTING	5/18/2016	\$900.00 SERVICE CONTRACT FOR WWTF 5/1-
Paid Chk# 019843	EDHOLM, ALLAN	5/19/2016	\$80.81
Paid Chk# 019844	GILDEMEISTER, JANELL	5/19/2016	\$668.21
Paid Chk# 019845	KUNTZ, KYLE	5/19/2016	\$1,498.63
Paid Chk# 019846	MAETZOLD, LOIS A	5/19/2016	\$901.49
Paid Chk# 019847	RUCH-HAMMOND, LUAYN R	5/19/2016	\$2,066.14
Paid Chk# 019848	Wegner, Michael J.	5/19/2016	\$92.35
Paid Chk# 019849	WEINZIERL, GERALD	5/19/2016	\$383.07
Paid Chk# 019850	FRONTIER	5/19/2016	\$210.74 P/W BLDG PHONE
Paid Chk# 019851	ANCOM TECHNICAL CENTER	5/23/2016	\$120.00 PAGER REPAIR
Paid Chk# 019852	B & B HOFFMAN SOD	5/23/2016	\$1,650.00 LANDSCAPE ESCROW FOR 1267 MEADO
Paid Chk# 019853	BOLTON & MENK, INC.	5/23/2016	\$3,458.50 2016 DEVELOPMENT REVIEW
Paid Chk# 019854	BOND TRUST SERVICES CORP	5/23/2016	\$72,043.75 \$4,820,000 GO SEWER & WATER RE
Paid Chk# 019855	BRYAN ROCK PRODUCTS, INC	5/23/2016	\$1,948.49 3/4" SCREENED
Paid Chk# 019856	CENTERPOINT ENERGY	5/23/2016	\$24.88 GAS FOR 323 SHIMMCOR ST
Paid Chk# 019857	CENTRAL FIRE PROTECTION, IN	5/23/2016	\$30.00 MOWER EXTG. RECHARGE
Paid Chk# 019858	DANIEL & MARJA SOWERS	5/23/2016	\$166.99 RETURN FINAL CREDIT FOR 202 W
Paid Chk# 019859	DELTA DENTAL OF MINNESOTA	5/23/2016	\$129.60 EMPLOYEE BENEFITS
Paid Chk# 019860	ECM PUBLISHERS, INC	5/23/2016	\$22.52 CITY WIDE GARAGE SALE ADD
Paid Chk# 019861	FRANKLIN PRINTING INC	5/23/2016	\$113.04 NAME PLATE (1)
Paid Chk# 019862	JHNA & CHAD BLOOM	5/23/2016	\$84.09 RETURN FINAL CREDIT 1242 MEADO
Paid Chk# 019863	LUAYN RUCH-HAMMOND	5/23/2016	\$137.38 air horn for Moxie
Paid Chk# 019864	MCMA	5/23/2016	\$100.00 RENEWAL MEMBERSHIP FOR LUAYN R
Paid Chk# 019865	MELCHERT HUBERT SJODIN, PL	5/23/2016	\$806.62 HIDDEN CREEK 6TH ADDN
Paid Chk# 019866	METRO WEST INSPECTION SER	5/23/2016	\$3,001.89 APRIL 2016 BLDG INSPECTIONS
Paid Chk# 019867	MICHAEL MCLAIN	5/23/2016	\$125.88 RETURN FINAL CREDIT FOR 1204 M
Paid Chk# 019868	MINNESOTA PIPE & EQUIP	5/23/2016	\$225.64 CATCH BASIN GATOR WRAP
Paid Chk# 019869	MOBIL - EXXON/MOBIL	5/23/2016	\$368.67 APRIL STMT
Paid Chk# 019870	PAXMAR	5/23/2016	\$3,300.00 LANDSCAPE ESCROW RETURN 1621 W
Paid Chk# 019871	PINE PRODUCTS INC	5/23/2016	\$333.00 BLACK DIRT
Paid Chk# 019872	SHAWN DALCHOW EXCAVATIN	5/23/2016	\$1,479.00 BALANCE OF VOLLEYBALL COURT
Paid Chk# 019873	TIM HANRAHAN	5/23/2016	\$87.10 RETURN FINAL CREDIT FOR 2613 R
Paid Chk# 019874	UTILITY CONSULTANTS, INC.	5/23/2016	\$1,083.00
Paid Chk# 019875	XCEL ENERGY	5/23/2016	\$87.19 POWER FOR 323 SHIMMCOR ST
Total Checks			\$157,420.88

COUNCIL APPROVAL -  
SIGNATURES/INITIALS \_\_\_\_\_

## \*Check Summary Register©

May 2016

Name	Check Date	Check Amt	
<b>10100 Security Bank</b>			
Paid Chk# 004197E FRONTIER	5/10/2016	\$162.26	WWTF PHONES
Paid Chk# 004198E XCEL ENERGY	5/6/2016	\$22.48	RED BARN LIFT
Paid Chk# 004199E XCEL ENERGY	5/9/2016	\$27.38	323 SHIMMCOR
Paid Chk# 004200E XCEL ENERGY	5/9/2016	\$12.19	OSH CONCESSION
Paid Chk# 004201E XCEL ENERGY	5/9/2016	\$15.36	STREET LIGHTS
Paid Chk# 004202E XCEL ENERGY	5/16/2016	\$4,898.34	POWER
Paid Chk# 004203E FRONTIER	5/16/2016	\$227.62	COMM CTR
Paid Chk# 004204E FRONTIER	5/16/2016	\$76.69	WTP
Paid Chk# 004205E INTERNAL REVENUE SERVICE C	5/6/2016	\$1,729.60	Vendor Liability
Paid Chk# 004206E MINNESOTA DEPARTMENT OF R	5/6/2016	\$301.53	Vendor Liability
Paid Chk# 004207E PERA	5/6/2016	\$885.47	Vendor Liability
Paid Chk# 004210E MCLEOD COOP POWER ASSN	5/28/2016	\$592.50	STREET LIGHTS
Paid Chk# 004211E MCLEOD COOP POWER ASSN	5/28/2016	\$36.91	CITY SIGN
Paid Chk# 004212E XCEL ENERGY	5/31/2016	\$1,723.60	STREET LIGHTS
Paid Chk# 004213E CENTERPOINT ENERGY	5/30/2016	\$329.88	COMM CTR
Paid Chk# 004214E CENTERPOINT ENERGY	5/30/2016	\$429.51	WWTF
Paid Chk# 004215E CENTERPOINT ENERGY	5/30/2016	\$144.53	FIRE STATION
Paid Chk# 004216E CENTERPOINT ENERGY	5/30/2016	\$23.75	WTP
Paid Chk# 019805 MINNESOTA POLLUTION CONTR	4/26/2016	\$45.00	CLASS C CERTIFICATION FEE FOR
Paid Chk# 019806 COLDWELL BANKER BURNET	4/26/2016	\$1,000.00	PURCHASE AGREEMENT EARNEST MON
Paid Chk# 019807 KLUVER CONSULTING	4/28/2016	\$900.00	SERVICE CONTRACT FOR WWTP - 4/
Paid Chk# 019808 VERIZON WIRELESS	5/2/2016	\$14.28	OSH LIFT AUTO DIALER
Paid Chk# 019809 PREFERRED ONE	5/2/2016	\$1,173.85	EMPLOYEE BENEFITS
Paid Chk# 019810 DELTA DENTAL OF MINNESOTA	5/2/2016	\$129.60	EMPLOYEE BENEFITS
Paid Chk# 019811 EDHOLM, ALLAN	5/5/2016	\$56.56	
Paid Chk# 019812 KUNTZ, KYLE	5/5/2016	\$1,291.02	
Paid Chk# 019813 MAETZOLD, LOIS A	5/5/2016	\$1,037.29	
Paid Chk# 019814 RUCH-HAMMOND, LUAYN R	5/5/2016	\$2,066.14	
Paid Chk# 019815 Wegner, Michael J.	5/5/2016	\$184.70	
Paid Chk# 019816 WEINZIERN, GERALD	5/5/2016	\$249.45	
Paid Chk# 019817 AME ELECTRIC INC	5/9/2016	\$90.00	REPLACE BALLAST IN WOMEN'S BAT
Paid Chk# 019818 ARNOLDS OF GLENCOE, INC	5/9/2016	\$17,700.00	KUBOTA PARK VEHICLE
Paid Chk# 019819 BOB'S REPAIR OF MAYER INC	5/9/2016	\$828.79	2000 SPARTAN PUMPER REPAIRS
Paid Chk# 019820 CARVER COUNTY	5/9/2016	\$559.21	BACKGROUND INVESTIGATION ON LIQ
Paid Chk# 019821 CITY OF LESTER PRAIRIE	5/9/2016	\$8,640.00	BIOSOLID TRANSFER OF 108,000 G
Paid Chk# 019822 DAWN CLEMENSEN	5/9/2016	\$375.00	COMM CTR CLEANING APRIL 2016
Paid Chk# 019823 DISPLAY SALES CO	5/9/2016	\$1,885.00	8 SNOWFLAKE CHRISTMAS POLE DEC
Paid Chk# 019824 DOODLES LOCK & KEY INC	5/9/2016	\$50.00	SERVICE CHARGE FOR 3 LOCKS REK
Paid Chk# 019825 DPC INDUSTRIES INC	5/9/2016	\$1,037.65	CHLORINE, POTASSIUM
Paid Chk# 019826 EMERGENCY RESPONSE SOLU	5/9/2016	\$2,130.00	SCBA FLOW TEST X 26
Paid Chk# 019827 FRANKLIN PRINTING INC	5/9/2016	\$5.55	PEN REFILL/ NOTEBOOK
Paid Chk# 019828 FREMONT INDUSTRIES, INC	5/9/2016	\$1,134.00	400 GAL COAGULANT FOR WWTF
Paid Chk# 019829 GOPHER STATE ONE-CALL INC	5/9/2016	\$49.30	APRIL 2016 LOCATES
Paid Chk# 019830 VERIZON WIRELESS	5/9/2016	\$83.66	ON CALL PHONE
Paid Chk# 019831 HACH COMPANY	5/9/2016	\$324.29	PEEK SALT BRIDGE
Paid Chk# 019832 HERALD JOURNAL PUBLISHING	5/9/2016	\$498.56	ORD #207, PH AMEND LAND USAGE

CITY OF MAYER  
PERMIT REPORT

	MAY		2nd Quarter		2016 YEAR TO DATE	
	Permits	Valuation	Permits	Valuation	Permits	Valuation
<b>Residential</b>						
New Single Family Homes	3	\$833,210.00	5	\$1,355,259.00	14	\$3,289,900.00
Townhouse/Twin Homes	0	\$0.00	0	\$0.00	0	\$0.00
House Additions	0	\$0.00	1	\$49,000.00	1	\$49,000.00
House Remodels/Basement Finish	0	\$0.00	0	\$0.00	5	\$87,250.00
Garages	0	\$0.00	0	\$0.00	0	\$0.00
Garage Additions and Remodels	0	\$0.00	0	\$0.00	0	\$0.00
3-Season Porches/Sun Rooms	0	\$0.00	0	\$0.00	0	\$0.00
Decks/Deck Ftgs Only	7	\$38,220.00	10	\$67,236.00	12	\$80,676.00
Fire Damage Repair	0	\$0.00	0	\$0.00	0	\$0.00
Swimming Pools	0	\$0.00	0	\$0.00	0	\$0.00
Voided Permits	0	\$0.00	0	\$0.00	0	\$0.00
Demolition Permits	0	\$0.00	0	\$0.00	0	\$0.00
Sheds and Accessory Structures	0	\$0.00	1	\$0.00	1	\$0.00
Renewals	0	\$0.00	0	\$0.00	0	\$0.00
Move-In House/Garage	0	\$0.00	0	\$0.00	0	\$0.00
Mechanical Permits	0	\$0.00	0	\$0.00	1	\$0.00
Plumbing Permits	2	\$0.00	3	\$0.00	7	\$0.00
Re-Roof, Re -Side, Re-Window	5	\$0.00	9	\$0.00	10	\$0.00
Fence	3	\$0.00	3	\$0.00	3	\$0.00
Miscellaneous	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTAL RESIDENTIAL</b>	<b>20</b>	<b>\$871,430.00</b>	<b>32</b>	<b>\$1,471,495.00</b>	<b>54</b>	<b>\$3,506,826.00</b>
<b>Commercial/Industrial</b>						
New Buildings	0	\$0.00	0	\$0.00	0	\$0.00
Remodel Additions	0	\$0.00	0	\$0.00	0	\$0.00
Re-Roof, Re -Side, Re-Window	0	\$0.00	0	\$0.00	0	\$0.00
Mechanical Permits	0	\$0.00	0	\$0.00	1	\$9,000.00
Plumbing Permits	0	\$0.00	0	\$0.00	0	\$0.00
Fire Sprinkler	0	\$0.00	0	\$0.00	0	\$0.00
Miscellaneous	0	\$0.00	1	\$5,000.00	1	\$5,000.00
<b>TOTAL COMMERCIAL/INDUSTRIAL</b>	<b>0</b>	<b>\$0.00</b>	<b>1</b>	<b>\$5,000.00</b>	<b>2</b>	<b>\$14,000.00</b>
<b>Public and Institutional</b>						
New Buildings	0	\$0.00	0	\$0.00	0	\$0.00
Remodel Additions	0	\$0.00	0	\$0.00	0	\$0.00
Re-Roof, Re -Side, Re-Window	0	\$0.00	0	\$0.00	0	\$0.00
Mechanical Permits	0	\$0.00	0	\$0.00	0	\$0.00
Plumbing Permits	0	\$0.00	0	\$0.00	0	\$0.00
Fire Sprinkler	0	\$0.00	0	\$0.00	0	\$0.00
Miscellaneous	0	\$0.00	0	\$0.00	0	\$0.00
<b>TOTAL PUBLIC &amp; INSTITUTIONAL</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>
<b>GRAND TOTALS</b>	<b>20</b>	<b>\$871,430.00</b>	<b>33</b>	<b>\$1,476,495.00</b>	<b>56</b>	<b>\$3,520,826.00</b>



Date: June 7, 2016

TO: MAYER CITY COUNCIL/CONTRACTING TOWNSHIPS  
FROM: MAYER FIRE DEPARTMENT, ROD MAETZOLD – FIRE CHIEF

SUBJECT: FIRE REPORT FOR MONTH ENDING – 05/31/16

**TOWNSHIP CALLS:**

<u>DATE</u>	<u>TIME</u>	<u>TOWNSHIP</u>	<u>DESCRIPTION/ADDRESS</u>	<u>MAN HOURS</u>
05/05/16	1357	Waconia	Grass Fire – Mutual Aid, 11850 Co Rd 32	18
05/27/16	1415	Waconia	Medical, 13154 Co Rd 30	11
05/27/16	1631	Waconia	Assist to remove body, 13154 Co Rd 30	10

**CITY OF MAYER CALLS:**

<u>DATE</u>	<u>TIME</u>	<u>DESCRIPTION/ADDRESS</u>	<u>MAN HOURS</u>
05/07/16	0218	Fire Alarm, 305 5 <sup>th</sup> St NE	13
05/07/16	1952	Medical, 104 Ridgeway Rd	11
05/19/16	0711	CO Alarm, 320 5 <sup>th</sup> St NE	11
05/28/16	1526	Medical, 419 Bluejay Ave #110	11

**FIRE DEPARTMENT TRAININGS/ACTIVITIES FOR MONTH ENDING 05/31/16**

05/02/16	Regular Meeting
05/07/16	Active Shooter Training, Jordan Scale Site
05/16/16	Group Training – Extrication Tools
05/23/16	Officers' Meeting

**REQUEST FOR CITY COUNCIL ACTION**

**Meeting Date:** June 13, 2016  
**Item Name:** Carver County Library  
**Originating Department:** Administration  
**Presented by:** Luayn Ruch-Hammond

**Previous Council Action (if any):**  
**Item Type (X only one):** Consent  Regular Session  Discussion Session

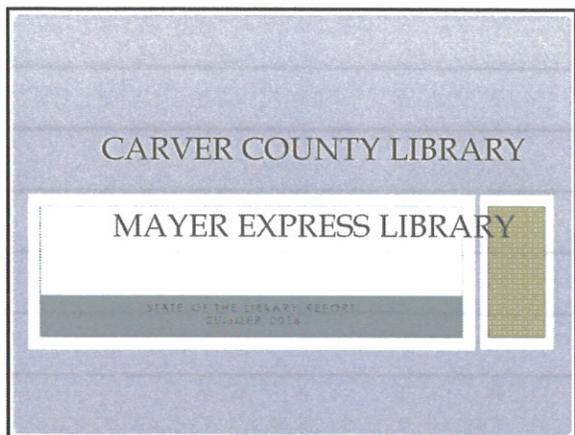
**RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)**

**EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)**

Carver County Library staff Heide Houks has requested to appear before the City Council. Attached is her power point presentation.

<p><b>FINANCIAL IMPLICATIONS:</b></p> <p>Funding Sources &amp; Uses:</p> <p>Budget Information:</p> <p>_____ Budgeted</p> <p>_____ Non Budgeted</p> <p>_____ Amendment Required</p>	<p><b>ADVISORY BOARD RECOMMENDATIONS:</b></p> <p>Other _____</p>
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<p><b>Approved</b> _____</p> <p><b>Resolution No.</b> _____</p>	<p><b>Denied</b> _____</p>	<p><b>Tabled</b> _____</p> <p><b>Ordinance No.</b> _____</p>	<p><b>Other</b> _____</p>
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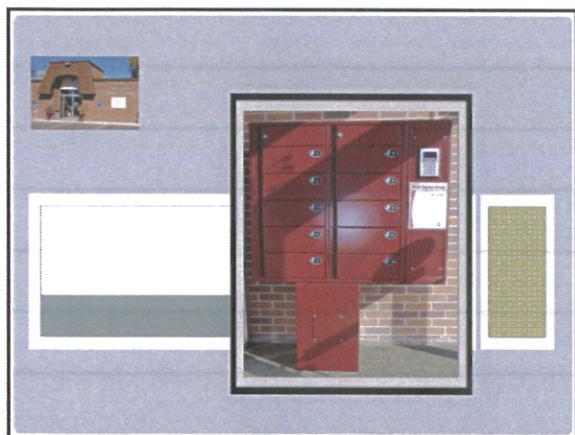
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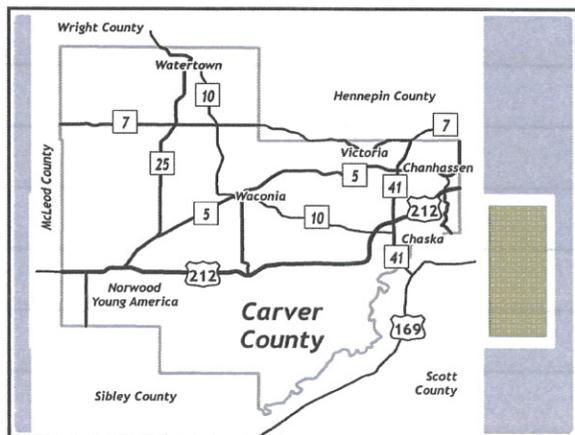
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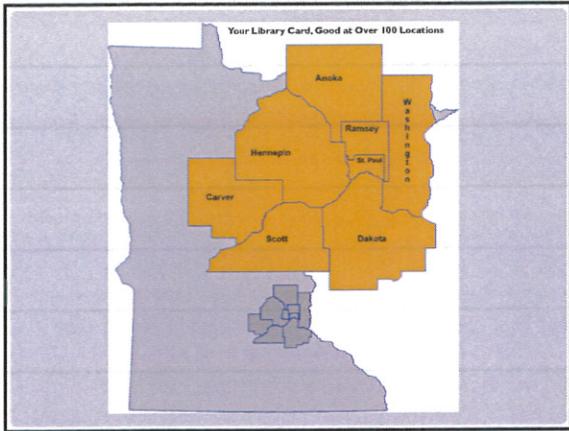
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### CARVER COUNTY LIBRARY STRATEGIC PLAN

1. ENHANCING ACCESS TO CONTENT & TECHNOLOGY

2. OPTIMIZING STAFF RESOURCES

3. EXPANDING COMMUNITY PRESENCE

4. TRANSFORMING SPACES & EXPERIENCES

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### 2015 CARVER COUNTY LIBRARY HIGHLIGHTS

1. NEW VICTORIA LIBRARY

2. NEW CARVER EXPRESS LIBRARY

3. MIGRATION TO SIERRA

4. LYNDA.COM

5. INCREASED TECHNOLOGY CLASSES

6. INNOVATIVE PROGRAMMING

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### 2015 CARVER COUNTY LIBRARY ACTIVITY MEASURES

Library Card Holders	74,942	New Cards in 2015	5,161
Hours Open (annual)	14,994	Visitors	535,064
Print/Media Circulation	998,688	E-Circulation	65,805
Public Computer usage	73,387	Web visits	285,964
Reference Questions Answered	57,954	Technology Assists	23,712
Wi-Fi Sessions	9,828	Volunteer Hours	13,536
Adult program & class attendance	5,115	Teen Program attendance	737
Storytime attendance	14,998	Children's Program attendance	11,800
Tour attendance	1,617	Outreach attendance	6,590
ILL Activity	6,623	Holds	113,250

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Express Library	Carver	Cologne	Mayer	Victoria
2015 Circulation	1,018	1,816	1,361	2,470
Date Opened	2015	2011	2012	2010

WHAT ABOUT YOUR EXPRESS LIBRARY STATS?

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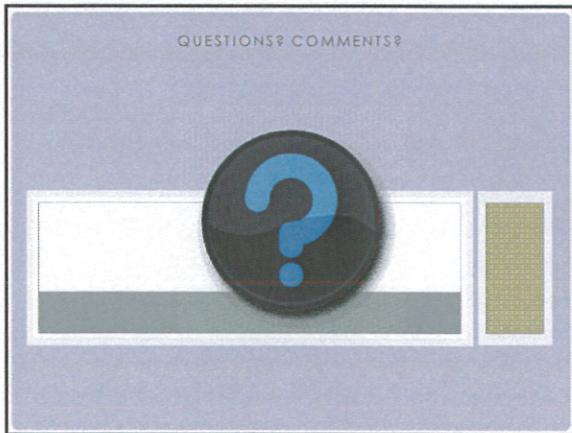
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**REQUEST FOR CITY COUNCIL ACTION**

**Meeting Date:** June 13, 2016  
**Item Name:** Tour De Tonka  
**Originating Department:** Administration  
**Presented by:** Luayn Ruch-Hammond

**Previous Council Action (if any):**  
**Item Type (X only one):**    Consent        Regular Session        Discussion Session   

**RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED** *(Include motion in proper format.)*

**EXPLANATION OF AGENDA ITEM** *(Include a description of background, benefits, and recommendations.)*

Tim Litfin requested to be on the agenda to discuss Tour De Tonka.

<p><b>FINANCIAL IMPLICATIONS:</b></p> <p>Funding Sources &amp; Uses:</p> <p>Budget Information:</p> <p>_____ Budgeted</p> <p>_____ Non Budgeted</p> <p>_____ Amendment Required</p>	<p><b>ADVISORY BOARD RECOMMENDATIONS:</b></p> <p>_____ Other</p>
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<p><b>Approved</b> _____</p> <p><b>Resolution No.</b> _____</p>	<p><b>Denied</b> _____</p>	<p><b>Tabled</b> _____</p> <p><b>Ordinance No.</b> _____</p>	<p><b>Other</b> _____</p>
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## Luayn Ruch-Hammond

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**From:** Beckman, Alexis [Alexis.Beckman@minnetonka.k12.mn.us]  
**Sent:** Monday, March 28, 2016 10:43 AM  
**To:** cityadmin@frontiernet.net  
**Subject:** Tour de Tonka 2016  
**Attachments:** 2016 TDT 67-Mile.pdf; 2016 TDT 100-Mile.pdf

Hi Luayn,

Hope you are doing well. I wanted to get in touch with you regarding Tour de Tonka. It is scheduled for Saturday, August 6, 2016. According to my notes there is a not a permit application we need to fill out, but I wanted to send you the maps of the routes that travel through your area. As you will see, only the 100-mile route travels through Mayer this year. The 67-mile route will not reach Mayer this year, but I just wanted to send you that map as an FYI. I've also included links to the maps if you want to zoom in on the area to get a closer look.

67-mile: <https://ridewithgps.com/routes/12146010>

100-mile: <https://ridewithgps.com/routes/12136655>

Also, Tim would like to schedule a time to present on Tour de Tonka at a City Council Meeting. You still meet on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of the month, correct? Could we book him for June 13?

Thank you,

*Alexis Beckman*

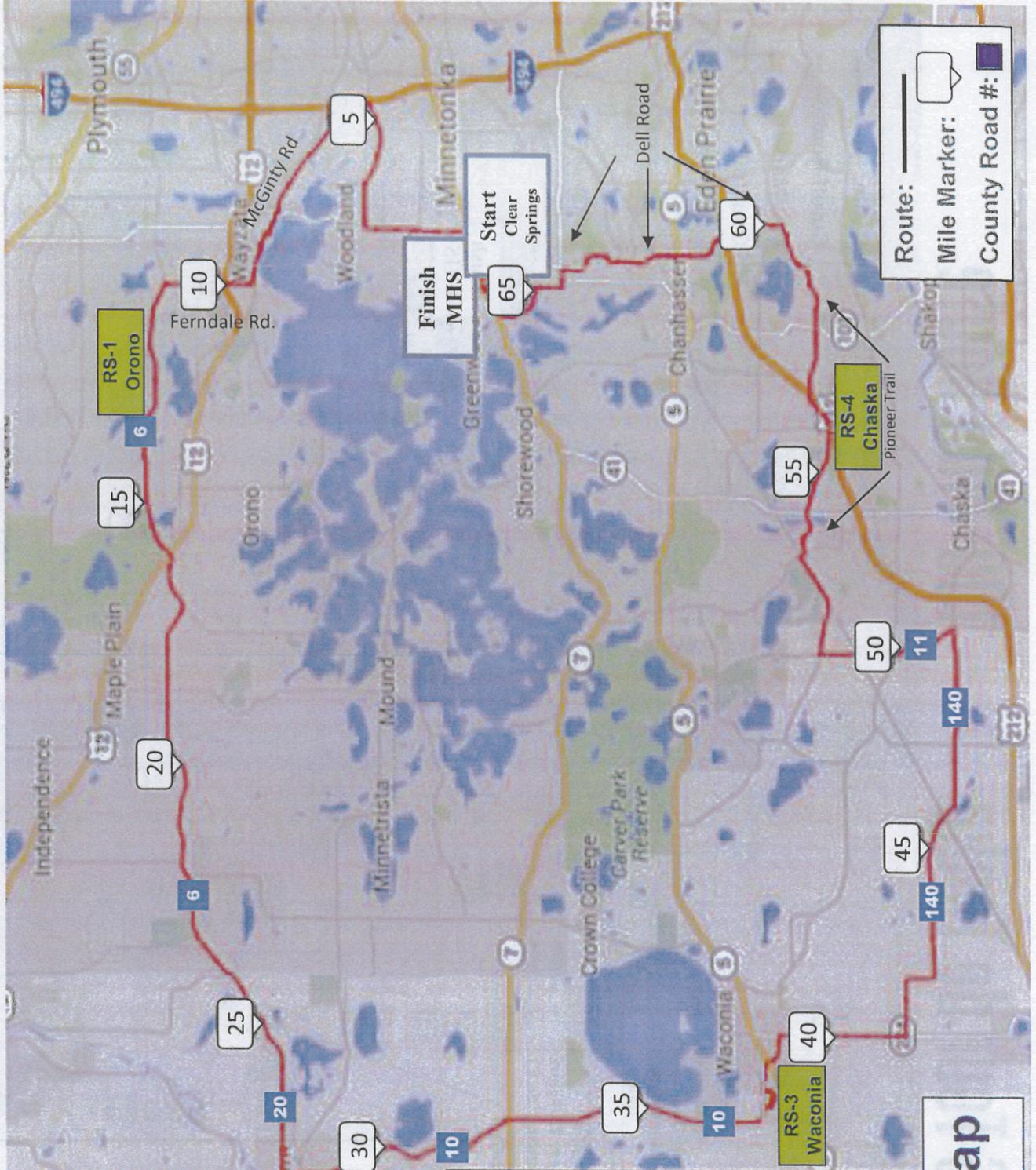
Office Assistant

Minnetonka Community Education

952.401.6842

# 2016 Tour de Tonka

# 67-Mile Route



**67-mile Tour de Tonka ride begins at Clear Springs Elementary (CS) and ends at Minnetonka High School (MHS)**

Ride Headquarters – (952) 401-6800  
\* route is subject to change

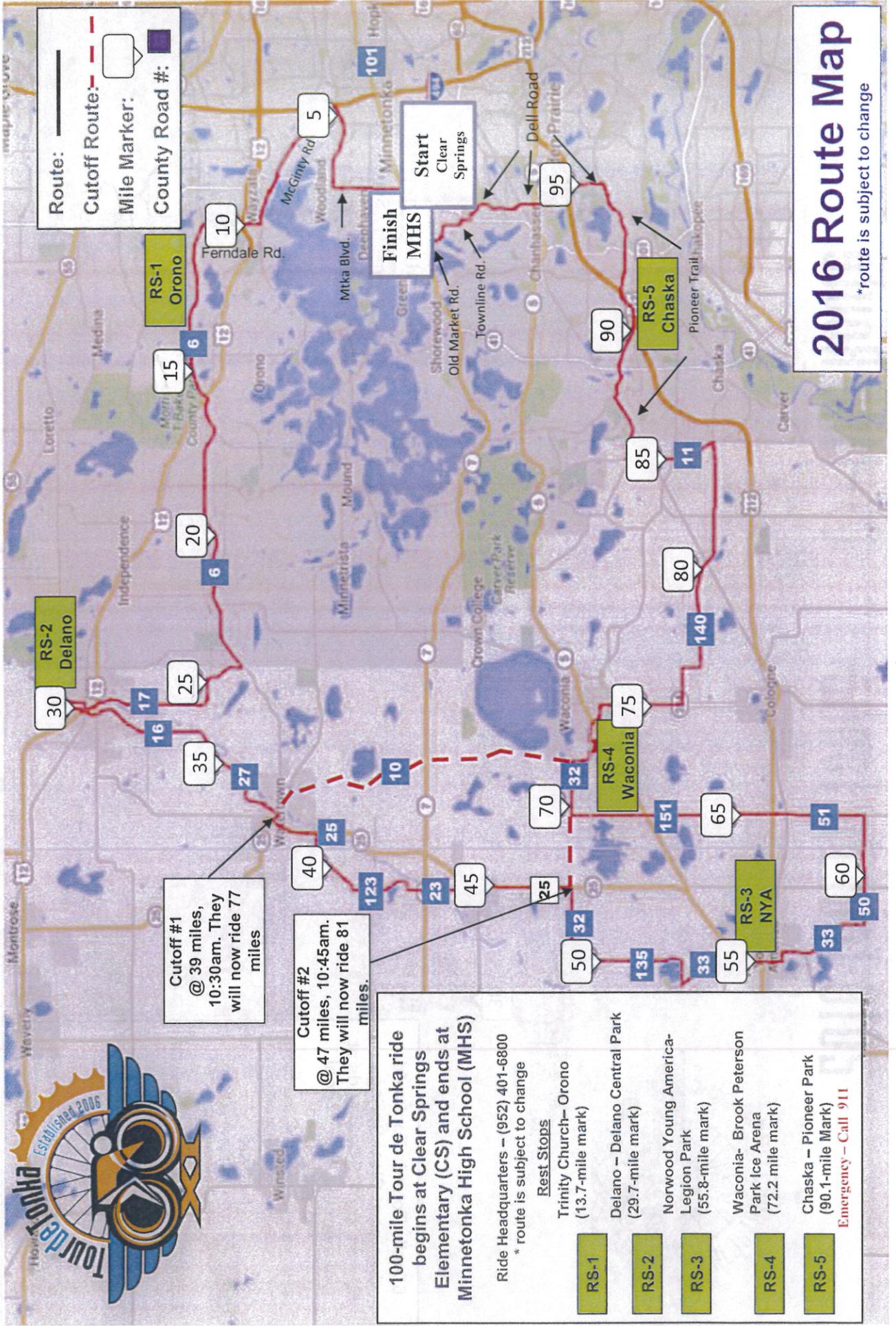
**Rest Stops**

- Trinity Church–Orono (13.7-mile mark)
- Trinity Church –Watertown (28.3-mile mark)
- Waconia- Brook Peterson Park Ice Arena (37.6 mile mark)
- Chaska – Pioneer Park (55.5-mile Mark)

**Emergency – Call 911**

**2016 Route Map**  
\*route is subject to change

# 2016 Tour de Tonka 100-Mile Route



Route: —  
 Cutoff Route: - - -  
 Mile Marker: [circle with number]  
 County Road #: [square with number]

Cutoff #1  
 @ 39 miles,  
 10:30am. They  
 will now ride 77  
 miles

Cutoff #2  
 @ 47 miles, 10:45am.  
 They will now ride 81  
 miles.

**100-mile Tour de Tonka ride begins at Clear Springs Elementary (CS) and ends at Minnetonka High School (MHS)**

Ride Headquarters – (952) 401-6800  
 \* route is subject to change

**Rest Stops**

- Trinity Church– Orono (13.7-mile mark)
- Delano – Delano Central Park (29.7-mile mark)
- Norwood Young America– Legion Park (55.8-mile mark)
- Waconia– Brook Peterson Park Ice Arena (72.2 mile mark)
- Chaska – Pioneer Park (90.1-mile mark)

**Emergency – Call 911**

**2016 Route Map**  
 \*route is subject to change

**REQUEST FOR CITY COUNCIL ACTION**

**Meeting Date:** June 13, 2016  
**Item Name:** Watertown Mayer Community Education  
**Originating Department:** Administration  
**Presented by:** Luayn Ruch-Hammond

**Previous Council Action (if any):**

**Item Type (X only one):** Consent  Regular Session  Discussion Session

**RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)**

**EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)**

Rachel Bender will be present to discuss programs that the W/M Community Education would like to offer in Mayer. Community Education would like to offer ECFE classes and use the Council Chambers for the program. They also would like to offer Kids Company and a before and after school program. In order to continue planning of the programs Community Education would like to have Council input on whether this is a program the Council wants to continue with and whether the City has space to provide the services.

<b>FINANCIAL IMPLICATIONS:</b>	<b>ADVISORY BOARD RECOMMENDATIONS:</b>
Funding Sources & Uses:	
Budget Information:	
_____ Budgeted	
_____ Non Budgeted	
_____ Amendment Required	Other _____

<b>Approved</b> _____	<b>Denied</b> _____	<b>Tabled</b> _____	<b>Other</b> _____
<b>Resolution No.</b> _____		<b>Ordinance No.</b> _____	

**REQUEST FOR CITY COUNCIL ACTION**

**Meeting Date:** June 13, 2016  
**Item Name:** Authorization to Apply for Planning Assistance Grant  
**Originating Department:** Administration  
**Presented by:** Luayn Ruch-Hammond

**Previous Council Action (if any):**

**Item Type (X only one):** Consent  Regular Session  Discussion Session

**RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)**

A motion approving Resolution 6-13-2016-21 Identifying The Need For Funding To Complete Its 2040 Comprehensive Plan Update And Authorizing An Application For Planning Assistance Grant Funds.

**EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)**

City of Mayer is eligible to apply for Metropolitan Council’s planning assistance grant. Since the last comprehensive plan update cycle, the Council has both increased the total money for the grants to \$1.9 million and expanded the criteria so that small communities with limited financial and staff resources have access to a grant.

Grant amounts to eligible cities that apply will be as follows:

- \$20,000 to unsewered communities
- \$32,000 to sewerred communities
- \$84,000 to 2 counties (Scott and Carver) and the Dakota County consortium
- \$10,000 to small cities

The City of Mayer is eligible to apply for \$32,000 in grant assistance as a sewerred community. In order for the City to apply for the grant the City Council must approve of the attached resolution.

Staff is requesting approval of resolution6-13-2016-21 Identifying The Need For Funding To Complete Its 2040 Comprehensive Plan Update And Authorizing An Application For Planning Assistance Grant Funds.

<b>FINANCIAL IMPLICATIONS:</b>		<b>ADVISORY BOARD RECOMMENDATIONS:</b>	
Funding Sources & Uses:			
Budget Information:			
_____	Budgeted		
_____	Non Budgeted		
_____	Amendment Required	Other	
Approved _____	Denied _____	Tabled _____	Other _____
Resolution No. _____		Ordinance No. _____	



**RESOLUTION NO. 6-13-2016-21**  
**CITY OF MAYER, MINNESOTA**  
**RESOLUTION IDENTIFYING THE NEED FOR**  
**FUNDING TO COMPLETE ITS 2040 COMPREHENSIVE PLAN UPDATE AND**  
**AUTHORIZING AN APPLICATION FOR**  
**PLANNING ASSISTANCE GRANT FUNDS**

**WHEREAS** the City of Mayer must review and update its comprehensive plan as required by the “decennial” review provision of Minnesota Statutes section 473.864 , subdivision 2; and

**WHEREAS**, on April 27, 2016, the Metropolitan Council adopted need-based eligibility criteria for awarding available local planning assistance grant funds and established maximum grant amounts for eligible grantees to help grantees review and update their comprehensive plans as required by the “decennial” review provisions of Minnesota Statutes section 473.864, subdivision 2; and

**WHEREAS**, the City is an eligible city, county, or town in the metropolitan area as defined in Minnesota Statutes section 473.121; AND

**WHEREAS**, planning assistance grant funds will be made available to eligible applicants subject to terms and conditions contained in Metropolitan Council grant agreements.

**NOW THEREFORE BE IT RESOLVED** that, after appropriate examination and due consideration, the governing body of the City:

Authorizes its City Administrator to:

- 1) submit on behalf of the City an application to the Metropolitan Council for Local Planning Assistance grant funds for the decennial review and update of the City’s local comprehensive plan required under Minnesota Statutes section 473.864; and
- 2) execute on behalf of the City a grant agreement with the Metropolitan Council for planning assistance grant funds.

Adopted this 13<sup>th</sup> day of June, 2016.

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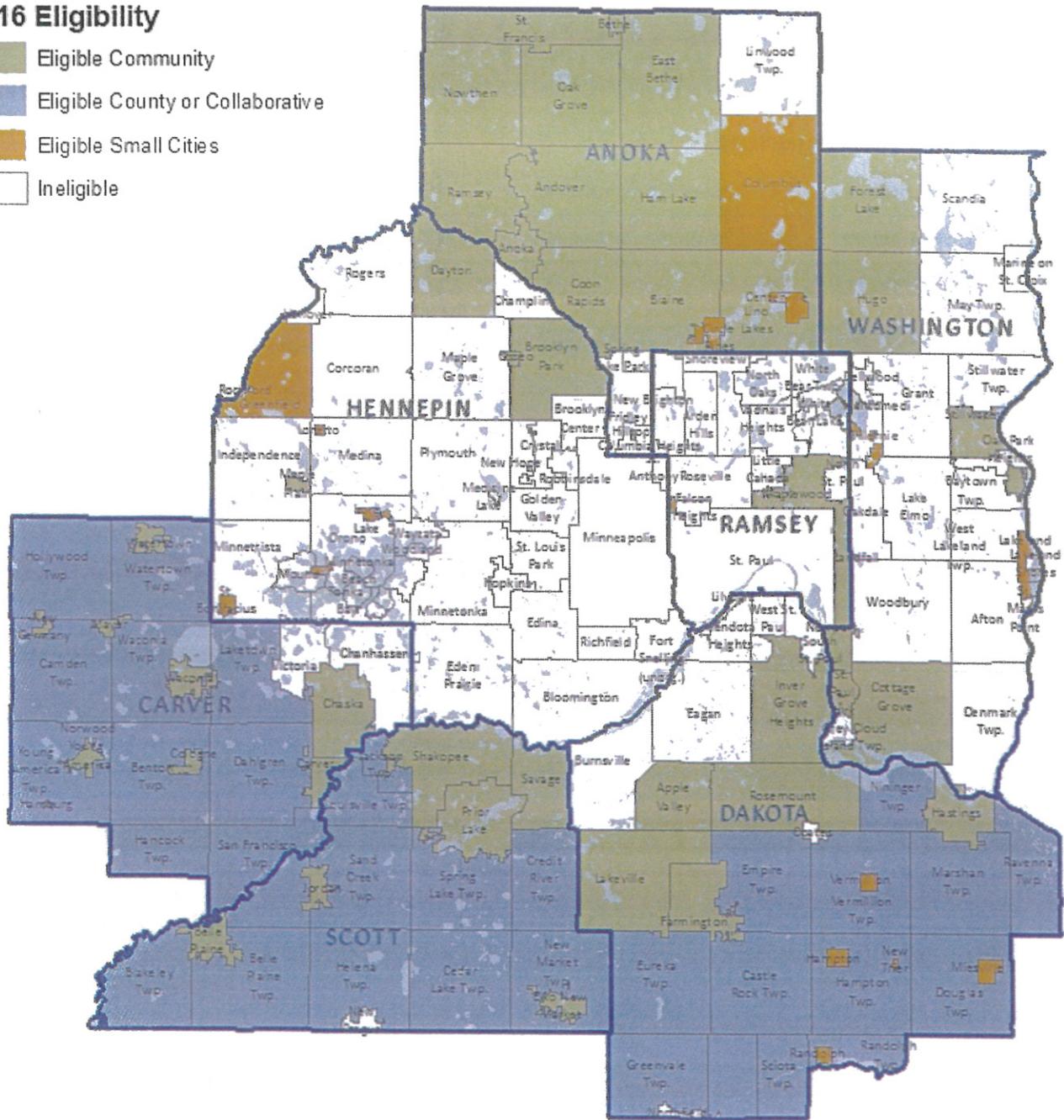
Gerald W. Thomas, Mayor

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Lois A. Maetzold, City Clerk

## 2016 Eligibility

- Eligible Community
- Eligible County or Collaborative
- Eligible Small Cities
- Ineligible



*Eligibility criteria and program funding authorized by the Metropolitan Council on April 27, 2016. All eligible communities will be contacted directly with application information by May 20, 2016.*

# 2016 PLANNING ASSISTANCE FUND

## LOCAL PLANNING HANDBOOK

### LIST OF ELIGIBLE COMMUNITIES

Sewered Communities	Unsewered Communities	"Small Cities"	County/Consortium*
\$32,000 Maximum Award	\$20,000 Maximum Award	\$10,000 Maximum Award	\$84,000 Maximum Award
Andover	Ham Lake	Birchwood Village	Carver County
Anoka	Nowthen	Centerville	Dakota County
Apple Valley	Oak Grove	Circle Pines	Scott County
Bayport		Columbus	<b>*Includes the following:</b>
Belle Plaine		Greenfield	Belle Plaine Twp.
Bethel		Hampton	Benton Twp.
Blaine		Lake St. Croix Beach	Blakely Twp.
Brooklyn Park		Lakeland	Camden Twp.
Carver		Landfall	Castle Rock Twp.
Chaska		Lauderdale	Cedar Lake Twp.
Cologne		Lexington	Credit River Twp.
Coon Rapids		Long Lake	Dahlgren Twp.
Cottage Grove		Loretto	Douglas Twp.
Dayton		Miesville	Empire Twp.
East Bethel		New Trier	Eureka Twp.
Elko New Market		Pine Springs	Greenvale Twp.
Farmington		Randolph	Hampton Twp.
Forest Lake		Spring Park	Hancock Twp.
Hamburg		St. Bonifacius	Helena Twp.
Hastings		Vermillion	Hollywood Twp.
Hilltop		Willernie	Jackson Twp.
Hugo			Laketown Twp.
Inver Grove Heights			Louisville Twp.
Jordan			Marshan Twp.
Lakeville			New Market Twp.
Lino Lakes			Nininger Twp.
Maple Plain			Randolph Twp.
Maplewood			Ravenna Twp.
Mayer			San Francisco Twp.
New Germany			Sand Creek Twp.
Newport			Sciota Twp.
Norwood Young America			Spring Lake Twp.
Osseo			St. Lawrence Twp.
Prior Lake			Vermillion Twp.
Ramsey			Waconia Twp.
Rosemount			Waterford Twp.
Savage			Watertown Twp.
Shakopee			Young America Twp.
St. Francis			
St. Paul Park			
Stillwater			
Waconia			
Watertown			



# BOLTON & MENK, INC.

## Consulting Engineers & Surveyors

2638 Shadow Lane, Suite 200 • Chaska, MN 55318-1172

Phone (952) 448-8838 • Fax (952) 448-8805

www.bolton-menk.com

### MEMORANDUM

**Date:** June 8, 2016  
**To:** City of Mayer  
**From:** Andrew Budde-Bolton & Menk, Inc  
**Subject:** Mayer Wetland-Change Order for Clean Fill

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The Mayer Wetland project requires the raising of the existing berm around the storm water pond in the SW corner of the site to meet permitting requirements to ensure the storm water was appropriately treated prior to discharging into the wetland. The project had a total of 7000 CU YD of excavation what was required throughout the site and approximate 1500 CU YD of suitable material is needed to raise the berm. It was anticipated that within the total amount of excavation that enough suitable material would be encountered as needed to complete the work. During construction, suitable material was never encountered and this was brought to our attention as the contractor was excavating out the last potential excavation area. Since the necessary material was never encountered with the project limits the material must either be imported from off site or borrowed from an adjacent parcel.

We have looked into several options for importing suitable clay material and below is a summary of the options:

**Option 1:** Borrow material from the Hidden Creek development. The Developer is not sure if they have enough material and the material its self may be too wet to properly grade and compact. Getting this material to the north and east side of the berm is difficult and would require extra effort and restoration to build an access ramp off of the City parcel at the corner of Shimmcor and TH 25. An estimated price to load, haul, and place the material from Hidden Creek is about \$17,300.

**Option 2:** Borrow material from Joel Vinkemeier's field south of the wetland project. In conversations with Vinkemeier he would want to be reimbursed for loss of corn crops that is already planted for this year and impacted next year due to a decrease in yield and also reimbursed for the material costs. An estimated price to borrow material from Joel Vinkemeier is estimated at \$17,415. We would also need to get a Right of Entry signed from him to access areas outside of the existing temporary construction easements.

**Option 3:** Borrow material from the City owned lot at 314 Ash Ave. This site is closest to the project but has significantly more trees that would need to be cleared on the back side of the lot. From my understanding this lot is also being discussed to be sold by the City. An estimated price to borrow material from this site is estimated at \$14,065.



**Option 4:** Borrow material from the City owned lot at 323 Shimmcor. This site is near the project and has minimal trees to be cleared. An estimated price to borrow material from this site is estimated at \$13,440.

For the overall construction costs with Schneider we are projected to underrun the amount bid by about \$5000. So, if choosing the least expensive option described above we would have an overrun of the Schneider contract by about \$8500. We may also be able to adjust some of the widths and slopes on the berm that is to be constructed so that we reduce the quantity of clay needed from the 1500 CU YD.

The Engineering is seeking approval of the above described contract change to complete the project and will be in attendance at the meeting to answer any questions.

**Mayer Wetland-Clay Fill Contract Change**  
**Summary of Estimated Costs**

**Option 1: From Hidden Creek**

	Unit Cost	Unit	Quantity	Total Cost
Equipment and Loading Cost from Paxmar	\$ 1.50	CU YD	1500	\$2,250.00
Trucking from Hidden Creek to SW Pond	\$ 4.00	CU YD	1500	\$6,000.00
Place, Spread, Compact	\$ 3.00	CU YD	1500	\$4,500.00
Grade access ramp	\$ 1,000.00	EACH	1	\$1,000.00
Restoration of hauling across City site	\$ 1.00	SQ YD	550	\$550.00
Restoration of hauling across trail	\$ 3.00	SQ FT		\$0.00
Mobilization	\$ 3,000.00	LUMP SUM	1	\$3,000.00
Subtotal=				\$17,300.00

**Option 2: From Joel Vinkemeier**

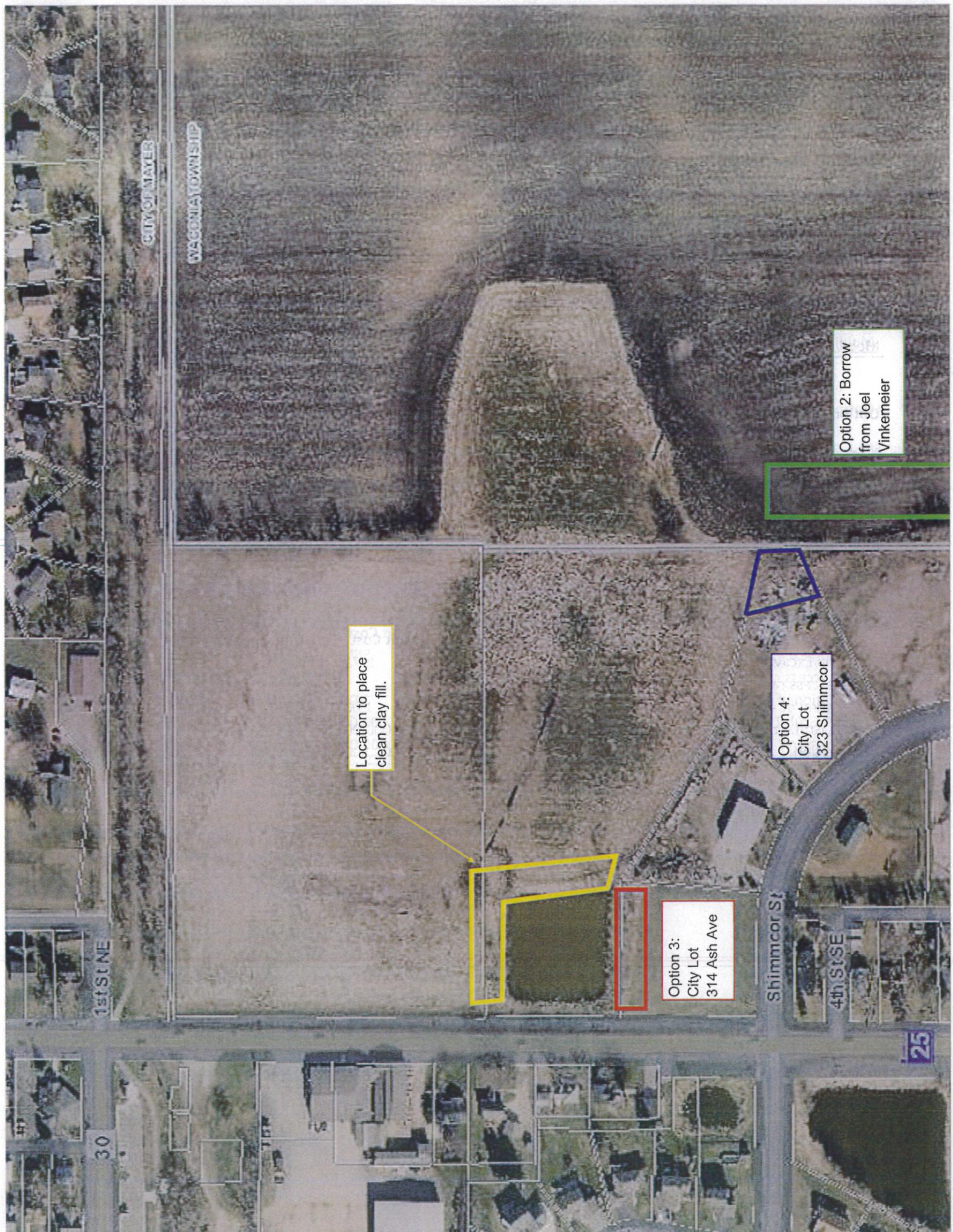
	Unit Cost	Unit	Quantity	Total Cost
Common Excavation - Schneider	\$ 5.71	CU YD	1500	\$8,565.00
Clay material purchased from Vinkemeier	\$ 3.00	CU YD	1500	\$4,500.00
Corn - first year (222 Bushel/Acre @\$4/Bushel)	\$ 900.00	ACRE	1	\$900.00
Corn - second year (loss of 111 Bushel/Acre @\$4/Bushel)	\$ 450.00	ACRE	1	\$450.00
Mobilization	\$ 3,000.00	LUMP SUM	1	\$3,000.00
Subtotal=				\$17,415.00

**Option 3: From City Lot of 314 Ash Ave/TH 25**

	Unit Cost	Unit	Quantity	Total Cost
Common Excavation - Schneider	\$ 5.71	CU YD	1500	\$8,565.00
Grade access ramp	\$ -	EACH	1	\$0.00
Restoration of site	\$ 1.00	SQ YD	1500	\$1,500.00
Clear & Grub Trees	\$ 1,000.00	LUMP SUM	1	\$1,000.00
Mobilization	\$ 3,000.00	LUMP SUM	1	\$3,000.00
Subtotal=				\$14,065.00

**Option 4: From City Lot of 323 Shimmcor**

	Unit Cost	Unit	Quantity	Total Cost
Common Excavation - Schneider	\$ 5.71	CU YD	1500	\$8,565.00
Grade access ramp	\$ -	EACH	1	\$0.00
Restoration of site	\$ 1.25	SQ YD	1500	\$1,875.00
Clear & Grub Trees	\$ 500.00	LUMP SUM	0	\$0.00
Mobilization	\$ 3,000.00	LUMP SUM	1	\$3,000.00
Subtotal=				\$13,440.00



CITY OF LAKER

WAGON TOWNSHIP

1st St NE

30

Location to place clean clay fill.

Option 3:  
City Lot  
314 Ash Ave

Option 4:  
City Lot  
323 Shimmcor

Option 2: Borrow  
from Joel  
Vinkemeier

Shimcor St

4th St SE

25

## Luayn Ruch-Hammond

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**From:** lisaurdahl@nu-telecom.net  
**Sent:** Monday, June 06, 2016 1:31 PM  
**To:** Luayn Ruch-Hammond  
**Cc:** erick boder  
**Subject:** RE:

Hi Luayn,

Thank you for the offer it is much appreciated. I have a Manager's meeting on Wednesday this week so I will get back to you with our intentions following that meeting. I think we are leaning towards sending a letter to all of our customers to ensure that they get the benefit of learning about our upgrade first hand.

NU-Telecom did spend just over a quarter million dollars on the equipment upgrade in order to provide a better experience to our customers in the communities of Cologne, Mayer, New Germany, Glencoe and Plato. Although we will not address our financial investment in the letter to our customers, I do think it is important for the city council to realize our investment, and to know that we are committed to providing the best possible service. Thank you for your time and patience during this long process. We truly value the opportunity to provide service to your community and merit the trust you have placed in us to not only meet but exceed your expectations for quality service.

Please let me know if you have any additional questions or concerns. I will touch base with you again on Wednesday afternoon. ☺

Best Regards,  
**Lisa Urdahl**  
Sales & Support Manager

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**From:** Luayn Ruch-Hammond [<mailto:cityadmin@frontiernet.net>]  
**Sent:** Monday, June 06, 2016 12:59 PM  
**To:** Lisa Urdahl <[lisaurdahl@nu-telecom.net](mailto:lisaurdahl@nu-telecom.net)>  
**Subject:**

Lisa,  
Will you be sending a letter about the upgrades in Mayer? Or if you want to email me I can give it to the Council.  
Luayn

June 8, 2016

### NOTICE

NU-Telecom is proud to serve the city of Mayer and values our relationship with your community! This notice is to update you on recent improvements we have made.

NU-Telecom is committed to providing the best communication and entertainment solutions possible. As you may know, some community members had issues earlier this year with limited bandwidth and slower speeds. To correct these issues and ensure we are providing the highest quality service possible to Mayer, NU-Telecom partnered with an engineering firm and installed a new router in Glencoe with the newest generation in international telecommunications standards. Since this upgrade, we have spoken to multiple customers and believe the issues have been resolved.

We would like to apologize for any inconvenience during this time and for the delay in this upgrade, which was a result of manufacturer availability. We are pleased that this upgrade will assure our customers have access to consistent bandwidth during peak usage times and will also allow NU-Telecom to offer higher bandwidth options in the future.

We appreciate your business and look forward to continuing being an important part of your community! Please call 1-844-354-4111 if you should experience further issues.

Thank you!

NOTICE OF PUBLIC HEARING  
COUNTY OF CARVER  
CHASKA, MINNESOTA

Application for a Conditional Use Permit

NOTICE IS HEREBY GIVEN that on Tuesday, the 21<sup>st</sup> day of June, 2016, as soon as possible after 7:00 p.m. upstairs in the Social Services wing, in the Commissioner's Meeting Room of the Carver County Government Center, Chaska, Minnesota, the Carver County Planning Commission will hold a public hearing to consider the application of Mark Andrew, representing GreenMark Solar, for a Conditional Use Permit pursuant to Chapter 152 of the Carver County Code.

The application is being made for the following described property (full legal description is on file with the application):

Approx. 28 acres in the SW1/4 of Section 8, (Outlot B of Rutz Lake Shores), Waconia Township  
Address: 132XX Porter Way (owned by Maryann Porter)

If approved, this Conditional Use Permit (CUP) would allow GreenMark Solar to construct, operate, and maintain up to a 3 megawatt (MW) Community Solar Garden (CSG) on the above described parcel. The County Code allows for a Renewable Energy - Large Solar Energy System as a conditional use.

All persons interested are invited to attend the hearing and be heard on this matter.  
Written comment may be mailed to:

Land Management Department  
Carver County Government Center  
600 East 4th St  
Chaska, MN 55318-2102  
(952) 361-1820

Carver County Planning Commission  
By: Steve Just  
Land Management Dept. Manager

Date to Publish: June 9, 2016

Chaska Herald, Waconia Patriot

To be billed to: Public Services Division  
Land Management Department at the address above

END