

**CITY OF MAYER  
REGULAR CITY COUNCIL MEETING  
MONDAY, JULY 24, 2017  
6:30 P.M.**

**AGENDA  
DRAFT #1**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Approval of Agenda
4. Public Comment (Please limit comments to 5 minutes)
5. Consent Agenda
  - 5.1. Approve Minutes for the July 24, 2017 Regular City Council Meeting
  - 5.2. Approve Claims for the Month of August, 2017
  - 5.3. Approve Check Reconciliations for the Month of July, 2017
  - 5.4. Acknowledge Receipt of the Fire Reports for the Months of June and July, 2017
  - 5.5. Acknowledge Receipt of the Sheriff Department's Report for the Month of July, 2017
  - 5.6. Authorize Janell Gildemeister, Deputy City Clerk, to Reinvest Certificates of Deposits at First Minnesota Bank Upon Maturity (Numbers 82669, 82695, 82704, 82716, and 82711)
6. Staff Reports or Comments
7. Other Business
  - 7.1. Introduction and General Comments from Rich Hirstein—Manager of Municipal Recycling and Waste Services in Minnesota, Republic Services
  - 7.2. Appoint Margaret McCallum to the Position of City Administrator/Clerk Subject to the Terms and Conditions of a Proposed "Employment Agreement" Approved by Both Parties
8. Council Reports or Comments
9. For Your Information
10. Adjournment

## Calendar of Events and Meetings

Tuesday, August 22<sup>nd</sup> @ 6:30 p.m. – Regular Parks and Recreation Commission Meeting

Monday, August 28<sup>th</sup> @ 6:30 p.m. – Regular City Council Meeting

Monday, September 4<sup>th</sup> Labor Day – City Offices Closed

Tuesday, September 5<sup>th</sup> @ 6:30 p.m. - Regular Planning Commission Meeting

Monday, September 11<sup>th</sup> @ 6:30 p.m. – Regular City Council Meeting

The agenda has been prepared to provide information regarding an upcoming meeting of the Mayer City Council. This document does not claim to be complete and is subject to change at any time.

MAYER CITY COUNCIL MEETING MINUTES – JULY 24, 2017

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

PRESENT: Mayor Dodge, Council Members Butterfield, Boder, and Stieve-McPadden

ABSENT: Council Member McNeilly

STAFF: Interim City Administrator Almich, Public Works Kuntz, and Deputy Clerk Gildemeister

ALSO PRESENT: Don Wachholz, Ivan Raconteur, Jon Maetzold, Shaun Jacques, Katherine Scotting, Milan Stender, LeAnn Stender, Mary Jaworsky, O. Hnojewyj

The meeting was opened with the Pledge of Allegiance.

APPROVE AGENDA

A MOTION was made by Council Member Boder with a second by Council Member Butterfield to approve the agenda with one addition “Negotiable Hiring of David Mandt”. Motion Carried 4/0

PUBLIC COMMENT

Katherine Scotting, 1216 Meadow Parkway, addressed the Council with concerns about the crosswalk on Hwy 25 and Hidden Creek Blvd. Council will respond to her concerns.

APPROVE CONSENT AGENDA

A MOTION was made by Council Member Boder with a second by Council Member Stieve-McPadden to approve the Consent Agenda with changes to the Minutes of July 10, 2017 Regular Council Meeting and Minutes of the July 19, 2017 Special Council Meeting. Motion Carried 4/0.

1. Approve the Minutes of the July 10, 2017 Regular Council Meeting.
2. Approve the Minutes of the July 19, 2017 Special Council Meeting.
3. Approve the Minutes of the April 4, 2017 Regular Planning Commission Meeting.
4. Approve the Claims for the Month of July 2017.
5. Acknowledge Receipt of the Sheriff Department’s Report for the Month of June, 2017
6. MPCA Compliance Evaluation Inspection-Waste Water Treatment Facility
7. Acknowledge Receipt of the Public Works Department Report for the Period June 22, 2017 to July 19, 2017.
8. Acknowledge Receipt of the City Engineer’s Report for the Period May 20, 2017 to June 16, 2017.

CITY ADMINISTRATOR

1. **Consider Recommendation from the Planning Commission Opposing a Proposal by “Innovative Power Systems” to Develop a Solar Garden in Watertown Township** – Residents of Watertown Township addressed the Council with concerns and questions regarding two locations being proposed by “Innovative Power Systems” for a solar garden project. Mayor Dodge stated that the Council has acknowledged the Planning Commission Recommendation opposing a proposal by Innovative Power Systems to develop a solar garden in Watertown Township; and that the Council has not received any new information nor have they had the opportunity to discuss the details of the proposal. Mayor Dodge also stated that Carver County would need both the City and Townships recommendation before moving forward.

2. **Update on Negotiations with David Mandt** – Gary Weiers provided the Council with an update on the negotiations with David Mandt. Mr. Weiers stated that David Mandt had concerns about the amount of PTO listed in the contract and the City health insurance plan. After much discussion, a concessional decision was made by the Council to address the terms of the contract. Mayor Dodge asked the Council to decide if David Mandt was the only candidate they should continue to consider. The Council agreed that they will consider the other choices.

FOR YOUR INFORMATION

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COUNCIL REPORTS

- Council Member Steive-McPadden asked for an update on West Ridge Park. Staff stated that the cement is being poured on Thursday, July 27<sup>th</sup>, 2017 and that the project has been pushed back a week due to the weather.

OTHER BUSINESS

- Discussion on the crosswalk at Hwy 25 and Hidden Creek Blvd/MnDot moving the speed limit signs, to be placed on an agenda for a future Work Session.

ADJOURN

There being no further business, a MOTION was made by Council Member Stieve-McPadden and seconded by Council Member Butterfield to adjourn the meeting at 7:10 p.m. Motion Carried 4/0

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Mike Dodge, Mayor

Attest: \_\_\_\_\_  
Janell Gildemeister, Deputy City Clerk

**\*Claim Register©**

08/10/17 PAY

August 2017

**Claim Type Direct**

Claim#	157	ALEX AIR APPARATUS, INC.			
Cash Payment	E 100-42260-400	Repairs & Maint Cont	HANDWHEEL & NUT KIT FD TRUCK		\$16.00
	Invoice	33620			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$16.00

**Claim Type Direct**

Claim#	187	ALMICH, RICHARD			
Cash Payment	E 100-41300-100	Wages and Salaries	JULY STATEMENT		\$7,730.00
	Invoice				
Transaction Date	8/9/2017	Security Bank	10100	<b>Total</b>	\$7,730.00

**Claim Type Direct**

Claim#	149	AME ELECTRIC INC			
Cash Payment	E 620-49435-400	Repairs & Maint Cont	INSTALL EXTERIOR RECEPTACLE ON CIRCUIT		\$521.00
	Invoice	3437			
Cash Payment	E 640-49480-404	Repairs/Maint Machinery/E	DISC OLD PUMP RECONCT NEW PUMP		\$150.00
	Invoice	3436			
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$671.00

**Claim Type Direct**

Claim#	160	AQUAFIX INC			
Cash Payment	E 640-49480-216	Chemicals and Chem Prod	WWTF CHEMICALS		\$351.35
	Invoice	21868			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$351.35

**Claim Type Direct**

Claim#	168	BANYON DATA SYSTEMS			
Cash Payment	E 620-49440-312	Software Support	ADD ON MODULE FOR UB OUTSOURCE PRINTING TO HJ		\$347.50
	Invoice	156176			
Cash Payment	E 640-49490-312	Software Support	ADD ON MODULE FOR UB OUTSOURCE PRINTING TO HJ		\$347.50
	Invoice	156176			
Transaction Date	8/4/2017	Security Bank	10100	<b>Total</b>	\$695.00

**Claim Type Direct**

Claim#	155	BOBS REPAIR			
Cash Payment	E 100-43100-400	Repairs & Maint Cont	OIL CHANGE 2017 HUSTLER SUPER Z		\$118.14
	Invoice	92156			
Cash Payment	E 100-43100-400	Repairs & Maint Cont	BATTERY, PARK BRK CABLE, OIL CHANGE 1989 F150		\$174.19
	Invoice	91726			
Cash Payment	E 100-42260-400	Repairs & Maint Cont	FD TRUCK OIL CHANGE		\$131.92
	Invoice	92180			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$424.25

**Claim Type Direct**

Claim#	146	BRYAN ROCK PRODUCTS, INC			
Cash Payment	E 100-43100-400	Repairs & Maint Cont	RED BALL DIAMOND AG		\$1,441.43
	Invoice	23035			
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$1,441.43

**Claim Type Direct**

Claim#	139	CARVER COUNTY			
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**\*Claim Register©**

08/10/17 PAY

August 2017

Cash Payment	E 100-41940-300 Professional Svcs	CARVER LINK/BROADBAND NETWORK		\$100.00
	Invoice 1794			
Cash Payment	E 100-43100-400 Repairs & Maint Cont	SIGNS, CROSS TEE, U CHANNEL BRACKET		\$126.00
	Invoice PW 4509			
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b> \$226.00
<b>Claim Type</b>	<b>Direct</b>			
Claim#	173 CENTERPOINT ENERGY	Ck# 004632E 8/30/2017		
Cash Payment	E 100-43700-383 Gas Utilities	P/W		\$15.00
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$15.00
<b>Claim Type</b>	<b>Direct</b>			
Claim#	174 CENTERPOINT ENERGY	Ck# 004633E 8/30/2017		
Cash Payment	E 620-49410-383 Gas Utilities	WTP		\$23.42
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$23.42
<b>Claim Type</b>	<b>Direct</b>			
Claim#	175 CENTERPOINT ENERGY	Ck# 004634E 8/30/2017		
Cash Payment	E 100-41940-383 Gas Utilities	CITY HALL		\$51.42
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$51.42
<b>Claim Type</b>	<b>Direct</b>			
Claim#	176 CENTERPOINT ENERGY	Ck# 004635E 8/30/2017		
Cash Payment	E 100-42280-383 Gas Utilities	F D		\$22.76
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$22.76
<b>Claim Type</b>	<b>Direct</b>			
Claim#	177 CENTERPOINT ENERGY	Ck# 004636E 8/30/2017		
Cash Payment	E 640-49480-383 Gas Utilities	WWTF		\$44.12
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$44.12
<b>Claim Type</b>	<b>Direct</b>			
Claim#	172 CULLIGAN - METRO			
Cash Payment	E 100-42280-400 Repairs & Maint Cont	FD WATER SOFTNER		\$69.10
	Invoice			
Transaction Date	8/7/2017	Security Bank	10100	<b>Total</b> \$69.10
<b>Claim Type</b>	<b>Direct</b>			
Claim#	137 DAWN CLEMENSEN			
Cash Payment	E 100-41940-300 Professional Svcs	11 ADD'L/KIDS CO		\$837.00
	Invoice			
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b> \$837.00
<b>Claim Type</b>	<b>Direct</b>			
Claim#	140 EROSION PRODUCTS LLC			
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL) SUPPLIES-SEED, GEOTEXTILE, DRAIN TILE			\$323.96
	Invoice 4128			
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b> \$323.96
<b>Claim Type</b>	<b>Direct</b>			
Claim#	154 FASTENAL IND & CONST SUPPLIE			

**MAYER, MN**

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**\*Claim Register©**

08/10/17 PAY

August 2017

Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	WWTF MAINTENANCE & REPAIR			\$129.90
	Invoice MNWAC52357				
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$129.90
<b>Claim Type</b>	<b>Direct</b>				
Claim#	158	FREMONT INDUSTRIES, INC			
Cash Payment	E 640-49480-216 Chemicals and Chem Prod	COAGULANT			\$810.00
	Invoice 2017-03237-00				
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$810.00
<b>Claim Type</b>	<b>Direct</b>				
Claim#	165	FRONTIER	Ck# 004630E 8/15/2017		
Cash Payment	E 620-49410-321 Telephone	WTP			\$78.99
	Invoice				
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$78.99
<b>Claim Type</b>	<b>Direct</b>				
Claim#	166	FRONTIER	Ck# 004631E 8/9/2017		
Cash Payment	E 640-49480-321 Telephone	WWTF			\$137.07
	Invoice				
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$137.07
<b>Claim Type</b>	<b>Direct</b>				
Claim#	135	GOPHER STATE ONE-CALL INC			
Cash Payment	E 620-49440-355 Gopher State Locates	JULY LOCATES			\$37.12
	Invoice 7070552				
Cash Payment	E 640-49490-355 Gopher State Locates	JULY LOCATES			\$37.13
	Invoice 7070552				
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$74.25
<b>Claim Type</b>	<b>Direct</b>				
Claim#	188	GRAINGER			
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	WWTF SUPPLIES			\$101.04
	Invoice 9517329190				
Cash Payment	E 620-49440-400 Repairs & Maint Cont	WWTF/WTP SUPPLIES			\$50.52
	Invoice 9517329190				
Transaction Date	8/9/2017	Security Bank	10100	<b>Total</b>	\$151.56
<b>Claim Type</b>	<b>Direct</b>				
Claim#	151	GREATER MN COMMUNICATIONS			
Cash Payment	E 100-42260-580 New Equipment	FD ENGRAVED (3) NAME TAGS			\$26.00
	Invoice 13463				
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$26.00
<b>Claim Type</b>	<b>Direct</b>				
Claim#	143	HDSWW-EDEN PRAIRIE MN			
Cash Payment	E 620-49440-437 Water Meters	WATER METERS			\$3,254.27
	Invoice H499598				
Cash Payment	E 620-49440-437 Water Meters	SENSUS ANNUAL SUPPORT CONTRACT			\$2,165.00
	Invoice H522256				
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$5,419.27
<b>Claim Type</b>	<b>Direct</b>				
Claim#	144	HERMANS LANDSCAPE SUPPLIES			
Cash Payment	E 100-49505-400 Repairs & Maint Cont	ROTOCHOPPER FOR COMPOST SITE			\$500.00
	Invoice 24578/1				

**\*Claim Register©**

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Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$500.00
<b>Claim Type</b>	<b>Direct</b>				
Claim#	153 JANELL GILDEMEISTER				
Cash Payment	E 100-41400-331 Travel Expenses	TRAVEL REIMBURSEMENT FOR MAR TO AUG 2017			\$109.47
	Invoice				
Transaction Date	8/2/2017	Security Bank	10100	<b>Total</b>	\$109.47
<b>Claim Type</b>	<b>Direct</b>				
Claim#	179 JERRYS TRANSMISSION SERVICE				
Cash Payment	E 100-42260-400 Repairs & Maint Cont	FD TRUCK REPAIRS			\$51.73
	Invoice				
Transaction Date	8/8/2017	Security Bank	10100	<b>Total</b>	\$51.73
<b>Claim Type</b>	<b>Direct</b>				
Claim#	167 MAYER LUMBER CO INC				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	GRIT PUMP MOVING			\$15.00
	Invoice 145171				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	GALV NIPPLE/PIPE			\$5.78
	Invoice 145198				
Cash Payment	E 100-45000-400 Repairs & Maint Cont	TRASH BAGS 55GAL			\$28.07
	Invoice 145211				
Cash Payment	E 100-43100-100 Wages and Salaries	500' BRAIDED MASON LINE			\$13.49
	Invoice 145593				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	DRAIN TILE/CONNECTORS			\$141.54
	Invoice 145666				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	ZP SMOOTH ROD			\$9.98
	Invoice 145797				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	WHITE MARKING PAINT, INTER CPLR/TEE			\$69.09
	Invoice 145990				
Cash Payment	E 100-43100-400 Repairs & Maint Cont	CABLE TIES,HILTI PARTS			\$123.92
	Invoice 146183				
Cash Payment	E 100-43100-400 Repairs & Maint Cont	RETURNED HILTI PARTS			-\$112.94
	Invoice 146306				
Cash Payment	E 100-43700-580 New Equipment	SDS DRILL KIT			\$459.99
	Invoice 145172				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	PLATE COMPACT RENTAL			\$40.00
	Invoice 146006				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	SM PLATE COMPACT RENTAL			\$60.00
	Invoice 145611				
Cash Payment	E 100-45000-500 Capital Outlay (GENERAL)	SM PALTE COMPACT RENTAL			\$60.00
	Invoice 145535				
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	GALV NIPPLES			\$4.28
	Invoice 145184				
Cash Payment	E 100-43100-400 Repairs & Maint Cont	1000' PACKAGE WRAP			\$24.99
	Invoice 145291				
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$943.19
<b>Claim Type</b>	<b>Direct</b>				
Claim#	148 METRO WEST INSPECTION SERVI				
Cash Payment	E 100-42400-300 Professional Srvs	FINALED PERMITS FOR JUNE 2017			\$5,562.54
	Invoice 1139				
Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$5,562.54

**\*Claim Register©**

08/10/17 PAY

August 2017

**Claim Type Direct**

Claim# 145 MICHAEL BASICH INC.

Cash Payment E 100-45000-500 Capital Outlay (GENERAL) INSTALLATION OF WEST RIDGE PARK SHELTER \$5,680.00

Invoice 115

Transaction Date 8/1/2017 Security Bank 10100 Total \$5,680.00

**Claim Type Direct**

Claim# 171 MINI BIFF INC

Cash Payment E 100-45000-300 Professional Svcs OSH PARK \$86.19  
Invoice A-88110Cash Payment E 100-45000-300 Professional Svcs WEST RIDGE PARK \$86.19  
Invoice A-88131Cash Payment E 100-45000-300 Professional Svcs MEADOW PARK \$86.19  
Invoice A-88186Cash Payment E 100-45000-300 Professional Svcs DISCOVERY PARK \$86.19  
Invoice A-88361Cash Payment E 100-45000-300 Professional Svcs CAR SHOWS \$86.19  
Invoice A-88738

Transaction Date 8/7/2017 Security Bank 10100 Total \$430.95

**Claim Type Direct**

Claim# 136 MOTOROLA SOLUTIONS, INC.

Cash Payment R 212-42200-36230 Contributions and Donat NEW EQUIPMENT/RADIOS \$0.00  
Invoice 13170285

Transaction Date 8/1/2017 Security Bank 10100 Total \$0.00

**Claim Type Direct**

Claim# 178 MUNICIPAL DEVELOPMENT GROU

Cash Payment E 100-41910-300 Professional Svcs MISC PLANNING \$585.80  
Invoice MAY0805/17Cash Payment G 800-20201 Coldwater Crossing COLDWATER CREEK 7TH ADD \$85.00  
Invoice MAY0805/17

Transaction Date 8/7/2017 Security Bank 10100 Total \$670.80

**Claim Type Direct**

Claim# 156 MUNICIPAL EMERGENCY SERVIC

Cash Payment E 100-42260-580 New Equipment FD ADAPTOR STORZ RGD \$129.60  
Invoice IN1146880

Transaction Date 8/3/2017 Security Bank 10100 Total \$129.60

**Claim Type Direct**

Claim# 138 PEAK HEATING AND COOLING

Cash Payment E 100-41940-400 Repairs & Maint Cont COMM CTR SERVICE \$405.34  
Invoice 13985

Transaction Date 8/1/2017 Security Bank 10100 Total \$405.34

**Claim Type Direct**

Claim# 170 PINE PRODUCTS INC

Cash Payment E 100-45000-400 Repairs & Maint Cont 5 YDS PULVERIZED BLACK DIRT W RIDGE PARK \$90.00  
Invoice 90639

Transaction Date 8/7/2017 Security Bank 10100 Total \$90.00

**Claim Type Direct**

Claim# 141 R HOME LLC

**\*Claim Register©**

08/10/17 PAY

August 2017

Cash Payment	G 800-20211 Landscape Escrow	1794 SUNRISE CIR	\$1,650.00
	Invoice B2016-81		
Cash Payment	G 800-20211 Landscape Escrow	1795 SUNRISE CIR	\$1,650.00
	Invoice B2016-82		
Cash Payment	G 800-20211 Landscape Escrow	1798 SUNRISE CIR	\$1,650.00
	Invoice B2016-80		
Cash Payment	G 800-20211 Landscape Escrow	1699 HIDDEN TRAIL	\$2,500.00
	Invoice B2017-21		
Cash Payment	G 800-20211 Landscape Escrow	1700 HIDDEN TRAIL	\$2,500.00
	Invoice B2016-145		
Cash Payment	G 800-20211 Landscape Escrow	1695 HIDDEN TRAIL	\$2,500.00
	Invoice B2016-144		
Cash Payment	G 800-20211 Landscape Escrow	1704 HIDDEN TRAIL	\$2,500.00
	Invoice B2016-146		
Cash Payment	G 800-20211 Landscape Escrow	1728 HIDDEN TRAIL	\$1,650.00
	Invoice B2016-134		
Cash Payment	G 800-20211 Landscape Escrow	1772 HIDDEN TRAIL	\$1,650.00
	Invoice B2016-113		

Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$18,250.00
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**Claim Type Direct**

Claim#	142	SERVOCAL INSTRUMENTS INC		
Cash Payment	E 620-49410-400 Repairs & Maint Cont	FLOW TEST-EFFLUENT WTP	\$120.00	
	Invoice 8048			
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	SEMI-ANNUAL CALIBRATION OF FLOW METERS	\$710.00	
	Invoice 8049			

Transaction Date	8/1/2017	Security Bank	10100	<b>Total</b>	\$830.00
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**Claim Type Direct**

Claim#	169	TECHSTAR IT SOLUTIONS		
Cash Payment	E 100-41920-312 Software Support	SOFTWARE SUPPORT	\$193.00	
	Invoice 7045			
Cash Payment	E 100-41940-400 Repairs & Maint Cont	MONTHLY BILLING	\$69.00	
	Invoice 7045			
Cash Payment	E 100-41940-500 Capital Outlay (GENERAL)	3CX 4 PHONE SYSTEM PURCHASE/SOFTWARE	\$1,830.16	
	Invoice 6974			
Cash Payment	E 100-41940-400 Repairs & Maint Cont	SET UP 3CX PHONE SYSTEM	\$239.95	
	Invoice 7008			
Cash Payment	E 100-41920-312 Software Support	SOFTWARE/TROUBLESHOOTING SUPPORT	\$688.20	
	Invoice 6872			

Transaction Date	8/4/2017	Security Bank	10100	<b>Total</b>	\$3,020.31
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**Claim Type Direct**

Claim#	159	USA BLUE BOOK-HD SUPPLY MAI		
Cash Payment	E 640-49480-404 Repairs/Maint Machinery/E	JOHN CRANE PACKING 7/16X10FT	\$53.16	
	Invoice 309475			

Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b>	\$53.16
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**Claim Type Direct**

Claim#	161	VERIZON WIRELESS	Ck# 004626E 8/16/2017	
Cash Payment	E 640-49480-321 Telephone	CITY ON CALL PHONE	\$14.12	
	Invoice 9789691783			

**\*Claim Register©**

08/10/17 PAY

August 2017

Cash Payment	E 620-49410-321 Telephone	CITY ON CALL PHONE		\$14.12
	Invoice 9789691783			
Cash Payment	E 100-43100-321 Telephone	CITY ON CALL PHONE		\$14.12
	Invoice 9789691783			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b> \$42.36

**Claim Type Direct**

Claim#	163 VERIZON WIRELESS	Ck# 004628E 8/8/2017		
Cash Payment	E 640-49470-321 Telephone	OSH LIFT AUTO DIALER		\$14.27
	Invoice 9783217645			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b> \$14.27

**Claim Type Direct**

Claim#	181 VOLUNTEER FIREFIGHTERS BENE			
Cash Payment	E 100-42200-433 Dues and Subscriptions	FD 28 VOLUNTEER FF ANNUAL RENEWAL		\$196.00
	Invoice			
Transaction Date	8/8/2017	Security Bank	10100	<b>Total</b> \$196.00

**Claim Type Direct**

Claim#	164 XCEL ENERGY	Ck# 004629E 8/14/2017		
Cash Payment	E 640-49480-381 Electric Utilities	WWTF		\$2,517.26
	Invoice 554393127			
Cash Payment	E 100-42280-381 Electric Utilities	FD		\$188.16
	Invoice 554393127			
Cash Payment	E 620-49410-381 Electric Utilities	WELL #2		\$732.53
	Invoice 554393127			
Cash Payment	E 100-41940-381 Electric Utilities	CITY HALL		\$1,022.25
	Invoice 554393127			
Cash Payment	E 640-49470-381 Electric Utilities	OSH LIFT		\$388.80
	Invoice 554393127			
Cash Payment	E 620-49410-381 Electric Utilities	TOWER		\$117.94
	Invoice 554393127			
Cash Payment	E 100-43700-381 Electric Utilities	P/W		\$70.32
	Invoice 554393127			
Cash Payment	E 620-49410-381 Electric Utilities	WTP		\$1,218.57
	Invoice 554393127			
Cash Payment	E 640-49470-381 Electric Utilities	RED BARN LIFT		\$26.47
	Invoice 554393127			
Cash Payment	E 100-45000-381 Electric Utilities	OSH CONCESSIONS		\$11.80
	Invoice 554393127			
Cash Payment	E 100-43160-381 Electric Utilities	ASH AVE STREET LIGHTS		\$15.56
	Invoice 554393127			
Transaction Date	8/3/2017	Security Bank	10100	<b>Total</b> \$6,309.66

**Claim Type Direct**

Claim#	180 XCEL ENERGY	Ck# 004637E 8/30/2017		
Cash Payment	E 100-43160-381 Electric Utilities	CITY STREET LIGHTS		\$1,685.64
	Invoice 556508766			
Transaction Date	8/8/2017	Security Bank	10100	<b>Total</b> \$1,685.64

**MAYER, MN**

08/10/17 2:33 PM

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**\*Claim Register©**

08/10/17 PAY

August 2017

Pre-Written Checks	\$8,424.71
Checks to be Generated by the Compute	<u>\$56,319.16</u>
Total	\$64,743.87

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

## \*Check Summary Register©

July 2017

Name	Check Date	Check Amt	
<b>10100 Security Bank</b>			
Paid Chk# 004595E XCEL ENERGY	7/17/2017	\$5,559.61	WWTF
Paid Chk# 004596E FRONTIER	7/10/2017	\$137.18	WWTF
Paid Chk# 004597E FRONTIER	7/17/2017	\$230.82	CITY HALL
Paid Chk# 004598E FRONTIER	7/17/2017	\$79.03	WTP
Paid Chk# 004599E FRONTIER	7/17/2017	\$96.05	F D
Paid Chk# 004600E VERIZON WIRELESS	7/8/2017	\$15.30	OSH AUTO DIALER
Paid Chk# 004601E VERIZON WIRELESS	7/16/2017	\$42.31	CITY ON CALL PHONE
Paid Chk# 004602E CENTERPOINT ENERGY	7/31/2017	\$24.01	F D
Paid Chk# 004603E CENTERPOINT ENERGY	7/31/2017	\$43.58	WWTF
Paid Chk# 004604E CENTERPOINT ENERGY	7/31/2017	\$15.00	P/W
Paid Chk# 004605E CENTERPOINT ENERGY	7/31/2017	\$51.10	CITY HALL
Paid Chk# 004606E XCEL ENERGY	7/31/2017	\$1,679.14	CITY STREET LIGHTS
Paid Chk# 004607E INTERNAL REVENUE SERVICE	7/14/2017	\$1,560.61	Vendor Liability
Paid Chk# 004608E PERA	7/14/2017	\$801.29	Vendor Liability
Paid Chk# 004609E MINNESOTA DEPARTMENT OF R	7/14/2017	\$261.56	Vendor Liability
Paid Chk# 004610E INTERNAL REVENUE SERVICE	7/14/2017	\$682.86	Vendor Liability
Paid Chk# 004611E MINNESOTA DEPARTMENT OF R	7/14/2017	\$66.67	Vendor Liability
Paid Chk# 004612E INTERNAL REVENUE SERVICE	7/17/2017	\$1,442.43	Vendor Liability
Paid Chk# 004613E PERA	7/17/2017	\$752.64	Vendor Liability
Paid Chk# 004614E MINNESOTA DEPARTMENT OF R	7/14/2017	\$239.49	Vendor Liability
Paid Chk# 004616E INTERNAL REVENUE SERVICE	7/17/2017	\$48.92	ADDITIONAL QUARTERLY TAX DUE
Paid Chk# 004617E MINNESOTA DEPARTMENT OF R	7/17/2017	\$244.00	QUARTER 2 PAYMENT SALES & USE
Paid Chk# 004618E CENTERPOINT ENERGY	7/31/2017	\$28.31	WTP
Paid Chk# 004619E MCLEOD COOP POWER ASSN	7/28/2017	\$34.29	CITY SIGN
Paid Chk# 004620E MCLEOD COOP POWER ASSN	7/28/2017	\$705.89	STREET LIGHTS
Paid Chk# 004621E MOBIL - EXXON/MOBIL	7/21/2017	\$0.00	JUNE 2017 STMT
Paid Chk# 004622E PERA	7/26/2017	\$10.00	EMPLOYEE BENEFITS
Paid Chk# 004623E INTERNAL REVENUE SERVICE	7/28/2017	\$1,439.35	Vendor Liability
Paid Chk# 004624E PERA	7/28/2017	\$737.78	Vendor Liability
Paid Chk# 004625E MINNESOTA DEPARTMENT OF R	7/28/2017	\$230.79	Vendor Liability
Paid Chk# 020879 B & B COMMERCIAL COATING L	7/6/2017	\$2,976.00	WWTF-POWER WASH,COAT 3 BLOWE E
Paid Chk# 020880 ALMICH, RICHARD	7/10/2017	\$7,155.00	CONTRACTED INTERIM CITY ADMIN
Paid Chk# 020881 ANCOM COMMUNICATIONS, INC	7/10/2017	\$170.00	FD TRUCK#622 REMOVE SPECTRA AS
Paid Chk# 020882 ARTMANN, JOSHUA	7/10/2017	\$198.48	UTILITY CREDIT REFUND
Paid Chk# 020883 BOLTON & MENK, INC.	7/10/2017	\$32,330.50	2017 DEVELOPMENT REVIEW
Paid Chk# 020884 BOND TRUST SERVICES CORP	7/10/2017	\$24,175.00	GO 1,675,000 & SERIES 2014A UN
Paid Chk# 020885 CENTURY FENCE COMPANY	7/10/2017	\$19,668.00	INSTALL CHAIN LINK FENCE AT P/
Paid Chk# 020886 DAWN CLEMENSEN	7/10/2017	\$585.00	CLEANING SERVICES FOR MAY 2017
Paid Chk# 020887 DPC INDUSTRIES INC	7/10/2017	\$355.00	WTP CHEMICALS
Paid Chk# 020888 EMERGENCY RESPONSE SOLU	7/10/2017	\$234.83	NUPLA HAIGAN TOOLS, PIKE POLE
Paid Chk# 020889 ERICK BODER	7/10/2017	\$269.00	REIMBURSEMENT FOR EMT RE LICEN
Paid Chk# 020890 FREMONT INDUSTRIES, INC	7/10/2017	\$972.00	COAGULANT
Paid Chk# 020891 GRAINGER	7/10/2017	\$149.98	WWTF PERSSURE GAUGE,REGULATOR,
Paid Chk# 020892 GREATER MN COMMUNICATION	7/10/2017	\$68.00	DECALS FOR BOBCAT
Paid Chk# 020893 HERALD JOURNAL PUBLISHING	7/10/2017	\$48.33	ORDINANCE 214
Paid Chk# 020894 JANELL GILDEMEISTER	7/10/2017	\$6.75	MILEAGE REIMBURSEMENT 5/9/17-8
Paid Chk# 020895 LITZAU EXCAVATING INC	7/10/2017	\$7,268.00	WWTF SLUDGE REMOVAL 4/10-12/17
Paid Chk# 020896 TECHSTAR IT SOLUTIONS	7/10/2017	\$637.00	INSTALLATION/SUPPORT OF NEW PH
Paid Chk# 020897 UNITED FARMERS COOPERATIV	7/10/2017	\$371.03	PARK CHEMICALS
Paid Chk# 020898 VERIZON WIRELESS	7/10/2017	\$41.23	TABLET
Paid Chk# 020899 POSTMASTER	7/11/2017	\$269.62	JUNE UTILITY BILLING POSTAGE
Paid Chk# 020900 KLUVER CONSULTING	7/11/2017	\$900.00	CONTRACT SERVICES 7/1-15/17
Paid Chk# 020901 QUALITY FLOW SYSTEMS INC	7/12/2017	\$1,000.00	SERVICE CHECK OF LS AND PLANT

## \*Check Summary Register©

July 2017

Name	Check Date	Check Amt	
Paid Chk# 020913	ABDO EICK & MEYERS LLP	7/24/2017	\$680.00 REVIEW OF TRANX OF OFFICE OF S
Paid Chk# 020914	B & B COMMERCIAL COATING L	7/24/2017	\$7,688.00 P/W GARAGE/ PREP AND RECOAT DO
Paid Chk# 020915	BOB'S REPAIR OF MAYER INC	7/24/2017	\$127.77 HUSTLER 2017 OIL CHANGE & FILT
Paid Chk# 020916	CARVER COUNTY	7/24/2017	\$623.75 COURT FINES
Paid Chk# 020917	COMPASS MINERALS AMERICA	7/24/2017	\$2,210.15 SAND & SALT
Paid Chk# 020918	DPC INDUSTRIES INC	7/24/2017	\$881.63 CHEMICALS
Paid Chk# 020919	GOPHER STATE ONE-CALL INC	7/24/2017	\$171.45 JUNE LOCATES
Paid Chk# 020920	GUARDIAN PEST CONTROL INC	7/24/2017	\$42.15 CONTROL
Paid Chk# 020921	HAHN, STEVE	7/24/2017	\$595.00 COMM CTR GYM FLOOR REFINISH
Paid Chk# 020922	HH FABRICATION AND REPAIR L	7/24/2017	\$2,335.00 P/W BACKHOE W/ 16IN BUCKET
Paid Chk# 020923	JAMES BRUHN	7/24/2017	\$595.00 COMM CTR GYM FLOOR REFINISH
Paid Chk# 020924	MAYER LUMBER CO INC	7/24/2017	\$908.38 SILICONE, TITEBOND GLUE
Paid Chk# 020925	MELCHERT HUBERT SJODIN, PL	7/24/2017	\$939.40 HIRING OF NEW ADMIN
Paid Chk# 020926	MINI BIFF LLC	7/24/2017	\$430.95 OSH PARK
Paid Chk# 020927	MN PUBLIC FACILITIES AUTHOR	7/24/2017	\$211,822.70 GO BONDS PAYABLE
Paid Chk# 020928	MUNICIPAL DEVELOPMENT GR	7/24/2017	\$452.59 PROFESSIONAL SERVICES
Paid Chk# 020929	NATIONSTAR MORTGAGE LLC	7/24/2017	\$145.95 OVER PAYMENT
Paid Chk# 020930	PRAIRIE RESTORATION, INC.	7/24/2017	\$33,162.00 PRJ 93 WETLAND SETUP & MOBILIZ
Paid Chk# 020931	PREFERRED ONE	7/24/2017	\$2,435.88 EMPLOYEE BENEFITS
Paid Chk# 020932	RICE LAKE CONSTRUCTION GR	7/24/2017	\$7,730.00 WWTF-GRIT PUMP INSTALL
Paid Chk# 020933	RITEWAY BUSINESS FORMS	7/24/2017	\$195.21 LASER CITY CHECKS
Paid Chk# 020934	SCHNEIDER EXCAVATING & GR	7/24/2017	\$2,900.00 OSH PARK REGRADING
Paid Chk# 020935	THOMAS CLEMENSEN CEMENT	7/24/2017	\$4,885.00 MATERIALS & LABOR CEMENT SLAB
Paid Chk# 020936	UTILITY CONSULTANTS, INC.	7/24/2017	\$1,054.30 SAMPLES
Paid Chk# 020937	WATERTOWN TOWNSHIP	7/24/2017	\$615.00 DUST COATING & SNOW PLOWING DE
Paid Chk# 020938	WIDMER CONSTRUCTION LLC	7/24/2017	\$3,961.98 REPAIR WATERMAIN HCB
Paid Chk# 020939	VISA	7/25/2017	\$92.05 STMT CLOSING JULY 16 2017
Paid Chk# 020940	MINNESOTA LIFE INSURANCE C	7/25/2017	\$13.00 EMPLOYEE BENEFITS
Paid Chk# 020941	MOBIL - EXXON/MOBIL	7/26/2017	\$581.18 fuel
Paid Chk# 020942	DELTA DENTAL OF MINNESOTA	7/26/2017	\$186.80 EMPLOYEE BENEFITS
Paid Chk# 020943	EDHOLM, ALLAN	7/27/2017	\$90.05
Paid Chk# 020944	EDHOLM, JUDITH A.	7/27/2017	\$190.24
Paid Chk# 020945	GILDEMEISTER, JANELL	7/27/2017	\$1,161.49
Paid Chk# 020946	KUNTZ, KYLE	7/27/2017	\$1,457.98
Paid Chk# 020947	MAETZOLD, LOIS A	7/27/2017	\$55.41
Paid Chk# 020948	MICKOLICHEK, BRENT J.	7/27/2017	\$1,027.75
Paid Chk# 020949	Wegner, Michael J.	7/27/2017	\$92.35
Paid Chk# 020950	TOM GOEPFERT	7/27/2017	\$100.00 ON CALL PAY 7/13-26/17 PR 15
<b>Total Checks</b>			<b>\$409,746.30</b>

COUNCIL APPROVAL -  
SIGNATURES/INITIALS

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Date: August 1, 2017

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

SUBJECT: FIRE REPORT FOR MONTH ENDING – 06/30/17

**TOWNSHIP CALLS:**

06/08/17	1432	Waconia	Medical, 13553 74 <sup>th</sup> St	10
06/11/17	0904	Waconia	House Fire, 13555 74 <sup>th</sup> St	32
06/15/17	1927	Watertown	Mutual Aid Shed Fire, 12975 32 <sup>nd</sup> St	30

**CITY OF MAYER CALLS:**

<u>DATE</u>	<u>TIME</u>	<u>DESCRIPTION/ADDRESS</u>	<u>MAN HOURS</u>
06/07/17	1203	Mutual Aid City of Waconia Garage Fire, 241 Pine St S	15
06/09/17	0935	Mutual Aid City of Waconia Car Crash, Waconia Pkwy & CR 10	10
06/11/17	0804	Weather Watch	9
06/11/17	0852	House Fire, 2549 Coldwater Crossing	14
06/13/17	0741	Medical, 2308 Coldwater Crossing	8
06/14/17	0017	Weather Watch	7
06/15/17	2322	Possible Car Fire – Not Found; Hwy 25 & 62 <sup>nd</sup> St	16
06/25/17	1340	Medical, 2308 Coldwater Crossing	9
06/27/17	1238	Medical, 2308 Coldwater Crossing	9

**FIRE DEPARTMENT TRAININGS/ACTIVITIES FOR MONTH ENDING 06/30/17**

06/05/17	Regular Meeting
06/12/17	Group Pump Training
06/15/17	Chief's Meeting, New Germany
06/19/17	Hose Testing



Date: August 1, 2017

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

SUBJECT: FIRE REPORT FOR MONTH ENDING – 07/31/17

**TOWNSHIP CALLS:**

07/03/17	0153	Waconia	Medical, 12855 Co Rd 32	8
07/11/17	1436	Watertown	Fire Alarm, 13120 Hwy 7	7
07/27/17	1112	Watertown	Medical, Hwy 7 & Hwy 25	8
07/29/17	1448	Camden	Medical, 7920 Union Ave	10

**CITY OF MAYER CALLS:**

<u>DATE</u>	<u>TIME</u>	<u>DESCRIPTION/ADDRESS</u>	<u>MAN HOURS</u>
07/02/17	0002	Medical, Morning Dr & 2 <sup>nd</sup> St NW	9
07/02/17	1758	Standby at Watertown Fire Dept, 401 Carter St NE	27
07/03/17	2106	Grill Fire, 1175 Hidden Creek Blvd	11
07/06/17	1238	Medical, 2308 Coldwater Crossing	9
07/18/17	0955	Medical, 155 Morning Dr	15
07/23/17	0958	Medical, 2308 Coldwater Crossing	11
07/23/17	1139	Possible Grass Fire – Co Rd 30 & Hidden Trail	9

**FIRE DEPARTMENT TRAININGS/ACTIVITIES FOR MONTH ENDING 07/31/17**

07/06/17	City Staff Meeting
07/08/17	Mayer Rising Community Festival
07/10/17	Regular Meeting
07/17/17	Group Training
07/20/17	Chief's Meeting, New Germany
07/24/17	House Burn

## City Admin

---

**From:** Sandy Meyer [smeyer@co.carver.mn.us]  
**Sent:** Wednesday, August 09, 2017 4:15 PM  
**To:** City of Mayer (cityadmin@frontiernet.net)  
**Cc:** Gary Stahlke  
**Subject:** July Reports  
**Attachments:** Activity Description by Class.pdf; 2017 - july.pdf; 2016 - july.pdf

Please find attached your July reports.  
Please contact me if you have any questions.

***Sandy Meyer***  
**Records Supervisor**  
**Carver County Sheriff's Office**  
**Ph#952-361-1264**

Disclaimer: Information in this message or an attachment may be government data and thereby subject to the Minnesota Government Data Practices Act, may be subject to attorney-client or work product privilege, may be confidential, privileged, proprietary, or otherwise protected. The unauthorized review, copying, retransmission, or other use or disclosure of the information is strictly prohibited. If you are not the intended recipient of this message, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system.

NIBRS - Activity Codes

Activity Code	Descriptor	
<b>GROUP A</b>		
AC	Animal Cruelty	Abuse or neglect of animal
AR	Arson	Intentionally destroy property by fire
A	Assault	Altercation between parties where physical harm occurred
AA	Aggravated Assault	Assault where substantial injury is caused or weapon used
BB	Bribery	Offering, giving, receive anything of value to sway judgement
B	Burglary	Unlawful entry into a structure to commit a crime
CF	Counterfeiting/Forgery	Alter, copy, imitation, passing a copy as an original
P	Property Damage	All damage to property
D	Drugs	All drug violations, possession of, sale of, manufacture of
EM	Embezzlement	Misappropriation of money, property entrusted to person
EX	Extortion/Blackmail	Unlawful obtain money, property by use or threat of force
U	Fraud	Intentional perversion of truth to obtain money or property
G	Gambling	Unlawful operate, promote or assist in operation of gambling
H	Homicide	Intentional taking of a persons life
HT	Human Trafficking	Induce a person to perform sex act or labor via force, fraud or coercion
K	Kidnapping	Unlawful seizure, transport or detain person against their will
T	Theft/larceny	Taking of property, stealing
V	Motor Vehicle Theft	Theft of a motorized vehicle
PO	Pornography	Manufacture, publish, sell, buy, possess sexually explicit material
PR	Prostitution	Unlawfully engage in or promote sexual activity for anything of value
R	Robbery	Taking of property by use of force
S	Sex Offenses	Forcible sexual assault
SN	Sex Offenses, Nonforcible	Nonforcible sexual intercourse (incest, statutory rape)
SP	Stolen Prop Offenses	Receive, buy, sell possess, conceal, transport known stolen property
W	Weapons	Violation of manufacture, sale purchase, transport use firearm

<b>GROUP B</b>		
BC	Bad Checks	Intentional issuance of check against insufficient or nonexistent funds
CL *	Curfew/Loitering	Curfew violation/ person remain in area w/o visible means of support
DP *	Disorderly Conduct	Behavior tends to disturb public peace/shock public sense of morality
J	Driving Under Influence	Traffic stop or accident involving drive under influence
DR *	Drunkness	Drink alcohol to extent substantial impairs mental and physical function
FO	Family Offense, Non violent	Unviolent acts by family member against another family member
LV	Liquor Law Viol	Illegal consumption, sale, possession of liquor
PT *	Peeping Tom	Secretly look in windows, doorway, keyhole for purpose of voyeurism
RU	Runaway	Juvenile runaway
TR *	Trepassing	Unlawfully enter land, dwelling or other real property
M	All Other Offenses	OFP/Danco violation, Traffic - Hit & run accident
		All other offense not included in other A & B classifications
O *	Ordinances	Laws/rules created by county or cities.
*		Use only when Enforcement used (citation or arrest)

**Activity Codes**  
**Non-criminal, Traffic and Administrative**

<b>NON CRIMINAL</b>		
Code	Description	
1	Misc. NonCriminal	Gen law enforcement questions: citizen assists, lost and found property civil disputes, juvenile disciplinary issues, etc
2	Unlock Veh/Bldg	Unlock doors of automobile, residence or business for owners
3	Alarm	Checking on an alarm at a private residence or business
4	Domestic	Verbal argument between parties. Must have relationship. No charges
5	Missing Person	Missing / Lost person (not runaway)
6	Abuse/Neglect - Info only	Abuse or neglect of children or adults
9	Animal	Animal bites, stray animals. All calls involving animals
10	Medical	Assist persons with medical issues, natural cause deaths
11	House/Business Check	Check on residences or business when owners are away from property
12	Assist other Agency	Assist other law enforcement, state patrol, govt depts, EMT or medical
13	Fire Call	Fires and assist to fire departments
15	Mental Health	Suicides, 72 hr holds for mental health issues
16	Civil Process	Service of civil papers. Assist with civil standby situations
17	Transport	Trtansport persons for various reasons.
19	Warrant Service	Service of warrant for Carver County and other counties.
20	Boat & Water	All incidents involving boats, watercraft and/or lakes
21	Snowmobile	All incidents involving snowmobiles
22	ATV	All incidents involving ATV
30	Suspicious Activity	Suspicious persons, acts or vehicles. Accidental 911 calls
31	Open Door	Located an open door to a business or residence
34	Drug - Info Only	Drug information only
35	Disturbance - Info Only	Noise complaint, disturbing peace
60	Child Custody Dispute	Incidents involving dispute over child custody

<b>TRAFFIC RELATED</b>		
Code	Description	
8	Traffic - Misc	Misc. traffic issues, stalled vehicle, debris on roadway, traffic control, veh in ditch, assists, all parking issues
38	Traffic - Stops	All traffic stops initiated by officers
50	Auto Accd - Prop Damage	Auto accident in which only property damage occurred
51	Auto Accd - MV vs deer	Auto accident involving a motor vehicle and deer
52	Auto Accd - Injury	Auto accident in which injury and property damage occurred
54	Auto Accd - Fatality	Auto accident in which a fatality occurred
80	Driving Complaint	Complaints of bad driving behavior.

**ADMINISTRATIVE**

Code	Description	
0	Call Error	Calls for service created in error
18	Warrant Issued	Warrant issued by Carver County Court Administration
23	Explosive/Firearm Dealer	Application for a permit for explosives or firearms dealer license.
24	Gun Permit - Acquire	Application for a permit to purchase a handgun.
25	Gun Permit -Carry (new)	Application for a permit to carry a handgun.
26	Gun Permit - Transfer	Application for the transfer of a reg. gun from one individual to another.
28	Gun Permit - Carry (renewal)	Application to renew a permit to carry a handgun.
32	Gun Permit - Carry Late Re	Application to renew a permit to carry a handgun after 90 day expiration
37	Rec Ck - Immigration	Records check for updating immigration status
39	Rec Ck - Gambling Permit	Records check for gambling permit
40	Rec Ck - Citizen Academy	Records check for citizens academy
41	Rec Ck - Adoption	Records check for adoption
42	Rec Ck - Carver Cty Employ	Records check for Carver County employment
43	Rec Ck - SO Employ	Records check for Carver County Sheriff's Office employment
44	Rec Ck - SO Volunteer	Records check for Carver County Sheriff's Office Volunteer
45	Rec Ck - DHS	Records check for Dept of Human Services
46	Rec Ck - Name Change	Records check for Name change purposed
47	Rec Ck - Other Employ	Records check for other employment
48	Rec Ck - Individual	Records check for an individual
49	Rec Ck - Military	Records check for the military
61	License - Day Care	Records check for a day care license
62	License - Foster Care	Records check for a foster care license
63	License - Liquor	Records check for a liquor license
64	License - Massage Parlor	Records check for a massage parlor license
65	License - Fireworks	Records check for fireworks permit
66	License - Peddler	Records check for peddlers license
999	Sealed	Records are sealed by Court Order



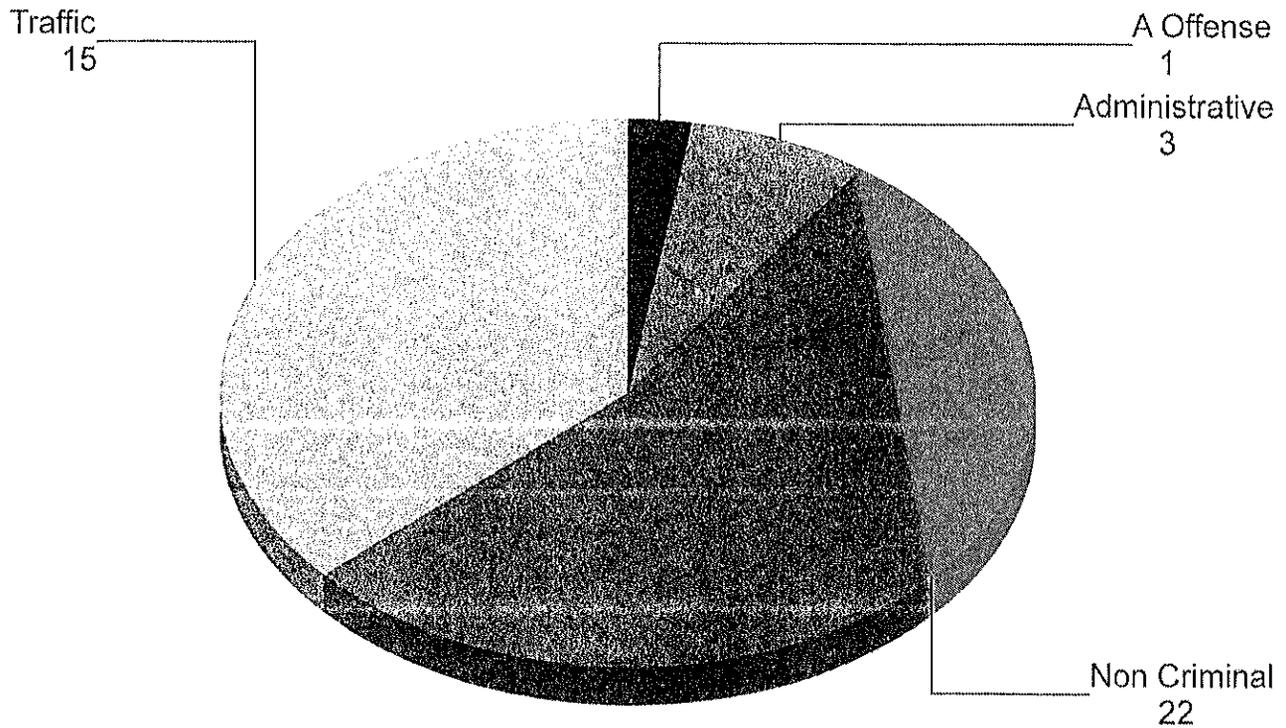
**City of Mayer**

**July - 2017**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 07/01/2017 To: 07/31/2017**

**Mayer City**



Total A Offense:	1
Total Non Criminal:	22
Total Traffic:	15
Total Administrative:	3

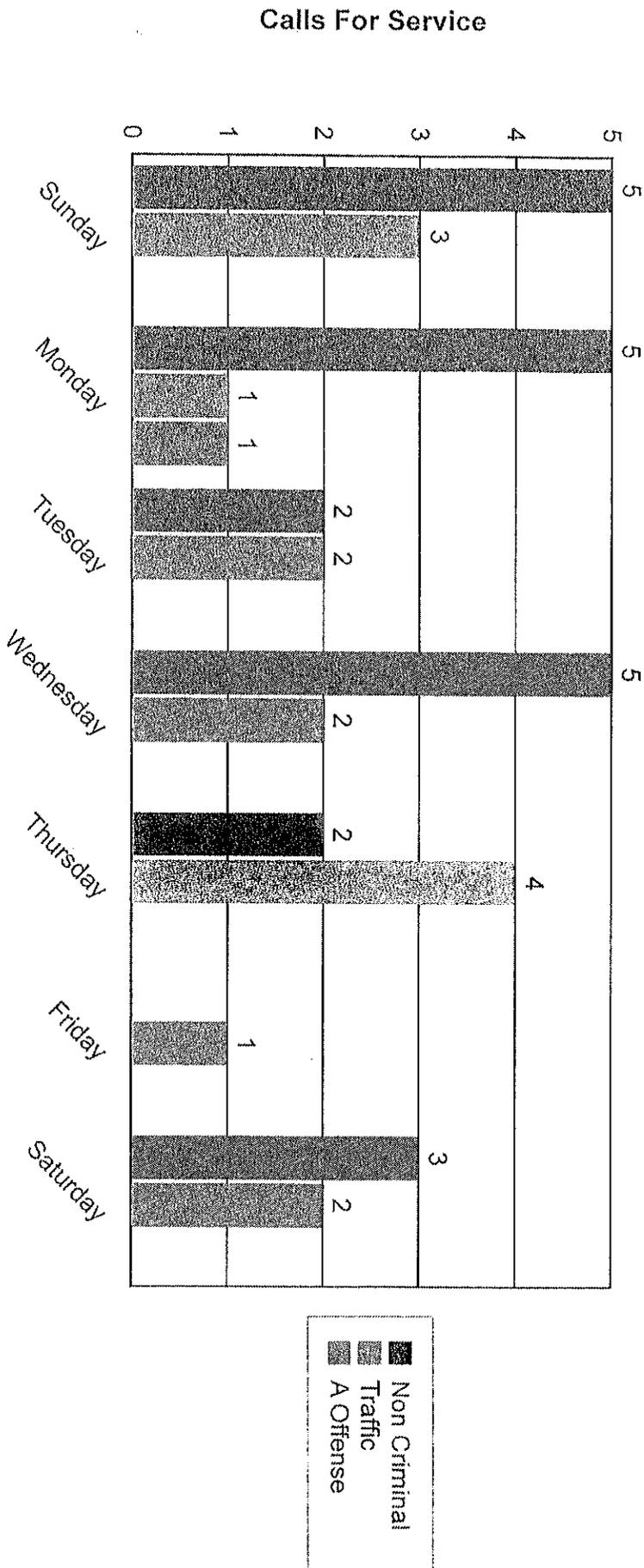
**Total Mayer City: 41**



Carver County Sheriff's Office  
 Day of Week Analysis of Calls for Service  
 Patrol Activity

From: 07/01/2017 To: 07/31/2017

# Mayer City

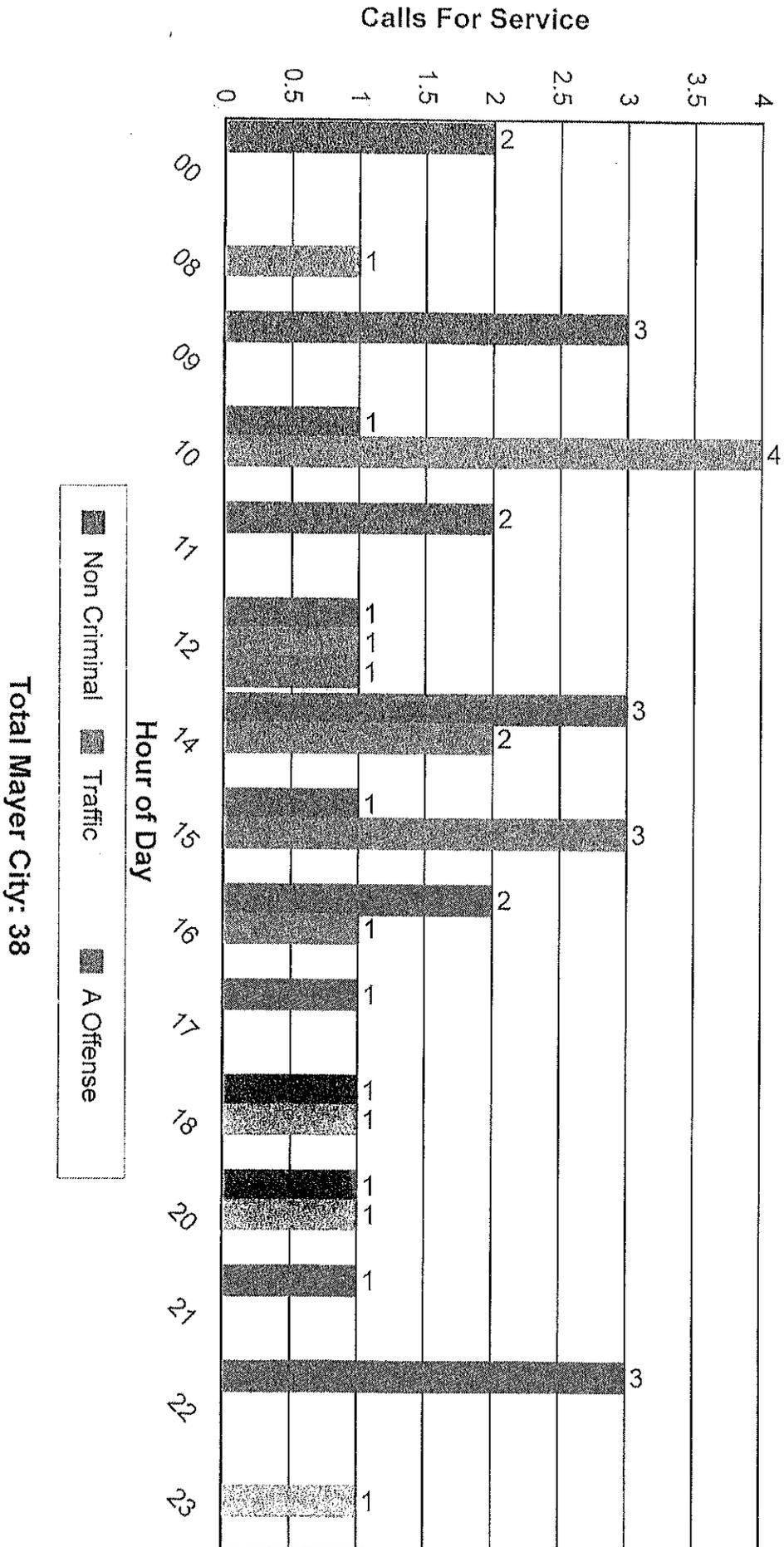


Total Mayer City: 38



Carver County Sheriff's Office  
Hour of Day Analysis of Calls for Service  
Patrol Activity  
From: 07/01/2017 To: 07/31/2017

# Mayer City





Carver County Sheriff's Office  
Monthly Calls for Service  
From: 07/01/2017 To: 07/31/2017

## Mayer City

### Patrol

#### A Offense

Property Damage	1
<b>Total A Offense:</b>	<u>1</u>

#### Non Criminal

Misc Non-criminal	2
Alarm	2
Abuse/Neglect (Info Only)	1
Medical	5
Assist Other Agency	1
Fire Call	2
Mental Health	1
Suspicious Activity	4
Open Door	1
Disturbance (Info Only)	3
<b>Total Non Criminal:</b>	<u>22</u>

#### Traffic

Traffic - Misc	1
Traffic Stop	11
Driving Complaint	3
<b>Total Traffic:</b>	<u>15</u>

**Total Patrol: 38**

### Administrative

#### Administrative

GunPermit-Acquire	3
<b>Total Administrative:</b>	<u>3</u>

**Total Administrative: 3**

**Total Mayer City: 41**



# Carver County Sherff's Office

## Arrest Summary

From: 07/01/2017 To: 07/31/2017

### Norwood Young America City

13B - Simple Assault	1
90C - Disorderly Conduct	1

---

Total Number of Charges Involving All Arrests:	2
Total Number Individuals Arrested:	2
Total Incident With Arrests:	2



# Carver County Sherff's Office

## Traffic Citation Summary

From: 07/01/2017 To: 07/31/2017

### Mayer City

Speed:	1
Total Mayer City:	1



**Carver County Sheriff's Office**  
**Verbal Warnings**  
**From: 07/01/2017 to 07/31/2017**

**Mayer City**

Driving Complaint:	1
Traffic Stop:	10
Grand Total Verbal Warnings:	11



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 07/01/2016 To: 07/31/2016**

## Mayer City

### Patrol

#### A Offense

Property Damage	2
<b>Total A Offense:</b>	<u>2</u>

#### B Offense

Family Offense	1
Misc - criminal	1
<b>Total B Offense:</b>	<u>2</u>

#### Non Criminal

Misc Non-criminal	5
Alarm	1
Domestic	1
Animal	2
Medical	5
Transport	1
Warrant Service	1
Suspicious Activity	4
Disturbance (Info Only)	3
<b>Total Non Criminal:</b>	<u>23</u>

#### Traffic

Traffic - Misc	1
Traffic Stop	8
<b>Total Traffic:</b>	<u>9</u>

**Total Patrol: 36**

### Administrative

#### Administrative

GunPermit-CarryNew	3
<b>Total Administrative:</b>	<u>3</u>

**Total Administrative: 3**

**Total Mayer City: 39**



**Carver County Sheriff's Office**  
**Monthly Calls for Service**  
**From: 07/01/2016 To: 07/31/2016**

Total ICR's: 39



www.firstmnbank.com



MINNETONKA (952) 933-9560	EDINA (952) 926-8000	CHAMPLIN (763) 488-1588	MONTICELLO (763) 271-7200	BUFFALO (763) 682-0555	WACONIA (952) 442-0940	MAYER (952) 687-2500	GLENCOE (920) 884-3181	HUTCHINSON (320) 587-8800	STEWART (320) 582-2553
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CHANGE OF OWNERSHIP/BENEFICIARY OF ACCOUNT

Date: 08/10/2017

You are hereby authorized and directed immediately to change the account(s) now on your books standing in the name(s) of:

**City Of Mayer**  
**Authorized Signers - Luayn Ruch-Hammond and Lois Maetzold**

To the name(s) of:  
**City Of Mayer**  
**Authorized Signer -** Janelle Gildemeister

New signature cards or documentation as you may require will be furnished upon request.

\_\_\_\_\_  
*Signature of Account Owner*

Certificate numbers

- 82669
- 82695
- 82704
- 82716
- 82711

*Subscribed and sworn*  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_,  
A.D. 20\_\_\_\_.

\_\_\_\_\_  
*Notary Public*

**\*\*CIP Required\*\***

## City Admin

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**From:** Hirstein, Richard [RHirstein@republicservices.com]  
**Sent:** Wednesday, August 09, 2017 4:12 PM  
**To:** mdodge.ci.mayer@frontier.com; nmcneilly.ci.mayer@frontier.com; erickboder@gmail.com; tmcpadden.ci.mayer@frontier.com; ebutterfield.ci.mayer@frontier.com  
**Cc:** cityadmin@frontiernet.net  
**Subject:** City Council Meeting---Republic Services Trash and Recycling  
**Attachments:** Republic Services Letter to Mayer Residents August 2017.pdf

Hello Mayor Dodge and Council Members McNeilly, Stieve-McPadden, Butterfield, and Boder,

I am sending you a note to introduce myself---I am your new contact person for the garbage and recycling services in Mayer. I am coming to your City Council Meeting on Monday night to introduce myself in person. I was at City Hall last week to meet Janell and Lois...and am looking forward to meeting all of you.

I will be at City Hall by 6pm Monday night, so if you want to say hello before the meeting, I will be available. I certainly don't expect any of your time prior to the meeting, just want to quickly introduce myself to you. I have been working for Republic Services for 22 years. Our company was known as BFI and then Allied Waste Services. We have been based in Eden Prairie since 1948....and are thrilled to be serving Mayer residents.

Based on good feedback I got from Janell and Lois last week, we are mailing the attached letter to all Mayer residents on Friday of this week. We want to make sure we connect with residents---so they know who we are.

I look forward to meeting you on Monday night. Thank you.

### **Rich Hirstein**

Manager of Municipal Recycling & Waste Services  
Serving the Greater Minneapolis, MN Area  
E-mail: [RHirstein@RepublicServices.com](mailto:RHirstein@RepublicServices.com)



We'll handle it from here.



**REPUBLIC**  
SERVICES

**ELITE**  
Waste Disposal

August 10, 2017

Hello Residents of Mayer,

We just want to say hello to you---and tell you that we are your trash and recycling company. Our name is Republic Services. We purchased Elite Waste Disposal in December, 2016, so we are now handling these services in the City of Mayer.

Your complete satisfaction has been, and will continue to be, our number one priority. Our experienced local leadership, operations and customer service teams are fully committed to providing responsive service that ensures total customer satisfaction.

You may recognize our company by our former names: BFI Waste Services and Allied Waste. We are the same people—and we've been operating out of our Eden Prairie office since 1948 (right next to the Eden Prairie Flying Cloud Airport and just up the hill from the Lion's Tap restaurant).

We encourage you to visit our website, [www.RepublicServices.com](http://www.RepublicServices.com) and enroll in our customer service portal, My Resource.

If you have service needs, concerns or questions please contact our Customer Service team at (952) 445-4301. Thanks!

Sincerely,

Your Friends at Republic Services



**REPUBLIC**  
SERVICES

We'll handle it from here.

**CITY ADMINISTRATOR  
EMPLOYMENT AGREEMENT**

**THIS AGREEMENT**, made and entered into this 14<sup>th</sup> day of August, 2017, by and between the City of Mayer, hereinafter referred to as “**City**”, and Margaret McCallum, an individual, hereinafter referred to as “**Employee**”,

**WITNESSETH:**

**WHEREAS**, Employee acknowledges that she must comply with the Minnesota Data Practices Act in keeping municipal data confidential, non-public or private as set forth in MINN. STAT. § 13.01, et. seq.; and

**WHEREAS**, Employee acknowledges that her employment is at-will with the City and that either the Employee or the City may terminate their employment relationship at any time, with or without cause or advance notice to the other party; and

**WHEREAS**, Employee acknowledges that attached as **Exhibit “A”** hereto and incorporated herein by reference is a copy of Employee’s then current job description; and

**WHEREAS**, Employee acknowledges, as it states on said job description, that it is the City’s right to change, revise, or modify Employee’s job duties on said job description attached as **Exhibit “A”** at its sole discretion at any time, and Employee agrees that she will perform any modified duties as the City deems must be performed by her; and

**NOW, THEREFORE**, in consideration of the foregoing premises and of the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. Recitals. The above recitals are a material part of this Agreement and are incorporated herein.
2. Term of Employment. Employee shall be employed at-will, meaning that either party may terminate the employment relationship at any time, with or without cause or advance notice. This Agreement shall have no specific duration or term, but shall terminate at the time Employee’s employment terminates, except for those provisions of this Agreement which shall survive termination of this Agreement and termination of Employee’s employment as indicated herein within this Agreement. No language contained in this provision is intended to alter the at-will nature of the employment relationship between the City and Employee.
3. Full-Time Commitment. During the period of the employment relationship, Employee will devote her full time and energy to furthering the City’s business and will not pursue any other business activities without the City’s written consent.

4. Duties of Employment. Employee agrees to devote such time, attention, effort and skill to the performance of her job duties as is necessary to carry out her employment duties and essential functions of her position of employment pursuant to the direction of the City Council and in accordance with the then current position description.
5. Work Schedule. The Employee is to work as is necessary to perform the essential functions of her position which may require Employee to work more than 40 hours in a given workweek. The City requires the Employee to perform services for the City outside of a normal 40-hour workweek schedule as is necessary, i.e., attending council meetings. Employee shall be present at City Hall during regular business hours, unless performing other duties, business and affairs of Employer or as determined by the City Council. Employee, on occasion, may be required to work from home. It is understood that the Employee will have flexibility to adjust hours during the workday to accommodate personal business, insofar as it does not impact work performance.
6. Professional Standards. The Employee agrees to abide by and perform duties in conformance with the ethics of this profession (International City/County Management Association (ICMA) Code of Ethics) and all federal, state, and municipal laws, regulations and ordinances regarding her profession.
7. Compensation of Employment. City agrees to pay Employee for services rendered under this Agreement at the rate of \$75,000 annually, which sum shall be paid as per City policy and which sum may be increased or decreased periodically by the City in its sole discretion. The City agrees to review Employee's performance and compensation at least once annually under this Agreement and may review Employee's performance more frequently in its sole discretion. It shall be in the City's sole discretion to determine Employee's salary amount for the entire term of this Agreement. The reason for Employee's separation of employment from the City, as set forth in paragraph 11, will determine the amount of post-termination payments, if any, the City will pay to Employee. Nothing in this provision obligates the City to provide any increase in compensation to Employee at any time.
8. Personnel Policy. This Agreement and the Employee are hereby subject to all terms and conditions of the City's Personnel Policy and any and all other Ordinances and Policies governing City employees, unless otherwise stipulated in this Agreement. To the extent that the language contained in this Agreement varies from the language contained in the personnel policy, this Agreement controls. No language contained in this Agreement is intended to contractually obligate the City or Employee to comply with the personnel policy. To the contrary, the personnel policy referenced herein is not a contract and shall not be construed as a contract between the City and the Employee.
9. Benefits of Employment. Employee shall be entitled to those benefits City employees are entitled to pursuant to City policies and procedures including, but not limited to, holidays, health insurance benefits, dental insurance benefits, short and long term

disability insurance, life insurance, and PERA, the terms and conditions of which are set forth in the plan documents and City policies and procedures and as are set forth in this Agreement.

- A. Holidays. Employee shall be entitled to take as paid time off the holidays as are set forth in the City's Personnel Policy as may be amended from time to time.
- B. Life Insurance. The City will provide a Group Life term insurance policy in accordance with the benefits as are then currently offered to employees pursuant to its then current City's Personnel Policy.
- C. Military Leave Without Pay. If MINN. STAT. §§ 192.26 and 192.261 apply to Employee, Employee is entitled to the benefits afforded by those sections.
- D. Medical and Dental Insurance. Employee will receive medical and dental benefits to the extent of and under the same terms as other full-time employees of the City, and according to the City's Personnel Policy, as may be amended from time to time.
- E. Short Term and Long Term Disability. The City will provide paid short term and long term disability coverage to Employee pursuant to the terms and conditions of said policies, as may be amended from time to time.
- F. Reimbursements.
- Meal Allowance. Employee will receive meal allowances in accordance with the then current Employee Reference Manual
  - Car Allowance. The City shall reimburse Employee for mileage per then current IRS rates.
  - Cell Phone. The City shall provide Employee with a city-owned cellular phone for Employee's use to perform municipal duties. Employee may use the phone for personal business, but all content on phone is City property. If personal use results in greater cost to the City, Employee will reimburse the City the difference in cost.
- G. Paid Time Off. For each calendar year during the term of Employee's employment under this Agreement, Employee shall be entitled to twenty-four (24) days of paid time off which shall vest immediately to Employee at the rate of two (2) days per month. The time or times at which such paid time off is to be taken shall be determined by Employee consistent with Employee's duties and obligations under this Agreement. Such accrual of paid time off shall not exceed fifteen (15) days without prior approval of the City. In other words, Employee, if

she does not use her paid time off during the current calendar year, may carry over fifteen (15) of her twenty-four (24) days into the next calendar year with Council approval, but if her paid time off is not used within the next calendar year by August 1<sup>st</sup>, said paid time off is forfeited by Employee. Paid time off accrued but unused after August 1<sup>st</sup> of the following calendar year is lost and will not be paid out to Employee under any circumstances. Employee agrees not to take more than five (5) consecutive days of paid time off without the consent of the City. When Employee separates from employment with the City, Employee shall be paid for all of her accrued but unused paid time off even if Employee is eligible to receive payments upon her separation of employment pursuant to provision 12 below.

H. Leave of Absence. Employee may be granted paid or unpaid leaves of absence at the discretion of the City Council.

10. Professional Development. The Employee, as part of her duties, shall be allowed to attend conferences for professional development. The City agrees to budget for and pay the professional dues, fees and subscriptions of the Employee for participation in associations, organizations, and conferences including the International City/County Management Association (ICMA) and Minnesota City Management Association (MCMA) annual membership dues. The City agrees to remit payment for Employee's attendance at the ICMA Annual Conference at least once every other year at the City's sole expense. Payment for attendance at all other conferences, meetings, seminars and other such occasions must be approved in advance by the City Council.
11. Termination of Employment. The City employs Employee at-will which means that either the City or the Employee may terminate Employee's employment and this Agreement at any time, with or without cause or advance notice. However, if the City terminates Employee's employment "for cause", Employee is not entitled to receive the severance benefits as set forth in paragraph 12 below. For purposes of determining Employee's entitlement to severance benefits, "cause" shall be defined for this limited purpose to be the following:
  - A. The conviction of Employee of any crime punishable as a felony involving immoral turpitude or immoral conduct.
  - B. Employee's material breach of any of Employee's obligations under this Agreement, or Employee's repeated failure or refusal to perform or observe Employee's duties, responsibilities and obligations as an employee of the City for reasons other than disability or incapacity;
  - C. Any dishonesty of the Employee affecting the City;
  - D. Use of alcohol or other drugs in a manner which affects the performance of Employee's duties, responsibilities and obligations as an employee of the City;

- E. Commission by Employee of any other willful or intentional act which could reasonably be expected to injure the reputation, business or business relationships of the City and/or Employee;
- F. The existence of any court order or settlement agreement prohibiting Employee's continued employment with the City;
- G. Any other reason or act of misconduct which would permit discharge of an employee of the City under disciplinary guidelines applicable to Employee as an employee of the City under the City's Personnel Manual.
- H. Death of the Employee.
- I. The occurrence of a physical or mental disability of Employee to such an extent that she will be unable to carry out her usual and customary duties and such disability continues or will continue for a period of 180 days. Such disability shall be determined by and in the sole discretion of the City, and Employee hereby consents to the appropriate physical and/or mental examinations by a physician selected (and to be paid for) by the City for the purpose of evaluating Employee's condition and ability to perform her duties hereunder. The physician so selected shall be board certified in the area of practice in which the alleged disability of Employee falls.

12. Payments Upon Termination.

- A. For Cause/Voluntary Termination Without 30 Days Notice. If the City terminates Employee's employment for any of the reasons stated in provision 11 above, or if Employee voluntarily terminates her employment without 30 days advance notice, Employee shall solely be entitled to receive those payments set forth in paragraph 9.
- B. Voluntary Termination With 30 Days Notice. If Employee voluntarily terminates her employment with 30 days advance notice, then Employee shall solely be entitled to receive those payments set forth in paragraph 9.
- C. Without Cause. If the City terminates Employee's employment without cause, then Employee shall be paid severance pay in an amount described below subject to executing a severance agreement and release of claims with the City, the terms and conditions of which shall be determined by the City in the City's sole discretion. Employee's severance amount shall be as follows below based upon Employee's years of service:

<u>Years of Service</u>	<u>Severance Amount</u>
0 – 2	8 weeks
3 – 4	10 weeks
5 – 6	12 weeks
7 and above	14 weeks

Employee shall also be entitled to receive those payments set forth in paragraph 9 in addition to this amount.

- D. No Additional Payments. It is understood that, except as specifically set forth above in paragraphs 9 and 12, no post-termination payments will be provided to Employee following the termination of Employee's employment.
- E. Payment Through Date of Termination. In the event of Employee's termination, whether voluntary or involuntary, the City shall be obligated to pay Employee's compensation up to the date of termination.
13. Return of City Property. Upon the termination of her employment, Employee agrees to deliver promptly to the City all data within her possession regarding the City and all property in her possession which belongs to the City. This covenant is intended to and does hereby survive the termination of the underlying Agreement.
14. Cooperation In Claims. During the period of Employee's employment and for a period not to exceed six (6) years thereafter, at the request of the City, Employee will cooperate with the City with respect to any claims or lawsuits by or against the City where Employee has knowledge of the facts involved in such claims or lawsuits. Such cooperation shall include, but shall not be limited to, Employee providing reasonable deposition, hearing and trial testimony and making himself available at reasonable times to prepare for such testimony with the City's attorneys; provided that the City shall reasonably compensate Employee for all time so devoted to such endeavors; responding to questions that may be posed from time to time by the City's attorneys regarding such claims or lawsuits; declining to voluntarily aid, assist or cooperate with any party who has claims or lawsuits by or against the City, or with their attorneys or agents; and notifying the City and the City's attorneys when and if the Employee is contacted by other parties or their attorneys or agents involved in actions by or against the City. Nothing in this subdivision shall prevent Employee from honestly testifying at an administrative hearing, arbitration, deposition or in court, in response to a lawful and properly served subpoena in a proceeding involving the City. This covenant is intended to and does hereby survive the termination of the underlying Agreement.
15. Judicial Modification. If any one or more of the terms of this Agreement are deemed to be invalid or unenforceable by a court of law, the validity, enforceability, and legality of the remaining provisions will not, in any way, be affected or impaired

thereby; and, notwithstanding the foregoing, all provisions of this Agreement shall be enforced to the extent that it is reasonable as determined in Carver County District Court.

16. Choice of Law/Forum. This Agreement shall be construed and determined according to the laws of the State of Minnesota, and any disputes arising out of this Agreement shall be determined in Carver County District Court. The parties acknowledge the existence of sufficient contacts to the State of Minnesota and Carver County to confer jurisdiction upon that court.
17. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the Employee's employment relationship with the City and can be modified only in writing by the parties, except that the City may modify Employee's job duties at its sole discretion. All other amendments, both verbal and non-verbal, are not enforceable under this Agreement.
18. Review of Employment. The City shall annually review Employee's job performance and remuneration of employment and provide written evaluations accordingly to Employee.
19. Waiver of Breach. The waiver of breach of either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision of this Agreement.
20. Notices. Any notice to be given under this Agreement shall be deemed sufficient, if in writing, sent by mail to the last known address of the Employee or to the City Hall.
21. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Exchange of copies of this Agreement and of signature pages by facsimile transmission shall constitute effective execution and delivery thereof and may be used in lieu of the original document.
22. Headings. The headings in this Agreement are for reference purposes only and shall not in any way affect the meaning or interpretation of this Agreement.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands on the day and year first above written.

**CITY:**

By: \_\_\_\_\_  
Its: Mayor

By: \_\_\_\_\_  
Its: City Clerk-Treasurer

**EMPLOYEE:**

\_\_\_\_\_  
Margaret McCallum

STATE OF MINNESOTA )  
                                  )ss.  
COUNTY OF CARVER )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of August, 2017, by Mike Dodge, the Mayor, and Janell Gildemeister, the Deputy City Clerk of the City of Mayer, City.

\_\_\_\_\_  
Notary Public

STATE OF MINNESOTA )  
                                  )ss.  
COUNTY OF CARVER )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of August, 2017, by Margaret McCallum, Employee.

\_\_\_\_\_  
Notary Public



505 Nicollet Mall  
P.O. Box 59038  
Minneapolis, MN 55459-0038

August 8, 2017

Dear City Administrator:

We are writing to inform you that on August 2, 2017, CenterPoint Energy filed with the Minnesota Public Utilities Commission to change its rates for utility distribution service.

A rate filing is the regulatory process that public utilities must follow to formally change rates and services for their customers. This filing will affect the rates paid by all of CenterPoint Energy's customers; more than 840,000. The process for changing our rates will take about one year, with interim (temporary) rates implemented on October 1, 2017, and final rates implemented in 2018.

Additional information is available at our website at [CenterPointEnergy.com/RateCase](http://CenterPointEnergy.com/RateCase).

Sincerely,

**CenterPoint Energy**