

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
MARCH 16, 2021
7:00 PM**

CALL TO ORDER:

CALL OF ROLL:

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

"An opportunity for members of the public to address the City Council on items on/or not on the current agenda. Items requiring Council action maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate. You will be limited to three (3) minutes and we ask that you conduct yourself in a professional, courteous manner, and refrain from the use of profanity. Failure to abide by this policy may result in the loss of your privilege to speak".

APPROVAL OF MINUTES:

1. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for March 2, 2021.

SCHEDULED BID LETTINGS:

SCHEDULED PUBLIC HEARINGS:

CONSENT AGENDA:

Items under the "Consent Agenda" will be adopted with one motion; however, council members may request individual items to be pulled from the consent agenda for discussion and action if they choose.

2. To consider the Memorandum of Agreement with the Minnesota Department of Health for the Wyoming Public Water System for Radium Compliance
3. To consider a request to advertise for a Public Works seasonal worker at \$13.00-\$15.00 per hour depending on experience.
4. To consider **Resolution 21-03-21** a resolution authorizing the Chisago Lake Joint Sewer Treatment Commission to issue, sell and deliver a not to exceed \$850,000 General Obligation Revenue Note, Series 2021A

5. Consider authorizing the payment of recommended bills, payroll and journal Entries for the period of March 3, 2021 to March 16, 2021

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND DEPARTMENT HEADS:

6. Report of the Public Safety Director, Paul Hoppe for March 11, 2021
7. Report of the City Building Official, Fred Weck, IV for March 11, 2021
8. Report of City Attorney Tom Loonan for March 11, 2021
9. Report of City Engineer Mark Erichson, WSB for March 12, 2021
10. Report of Public Works Superintendent Chuck Almhjeld for March 11, 2021.

COMMUNICATIONS:

11. Update on Stagecoach Days 2021 Planning

OLD BUSINESS:

NEW BUSINESS:

12. To consider the request from Moxness Development Group LLC. to provide a cashier's check in place of a Letter of Credit payable to the City of Wyoming in the amount of \$670,000.00
13. To consider **Resolution 21-03-22** a resolution receiving bids and awarding a contract for the 2021 East Viking Utility Project (City Project 21-01)
14. To consider **Resolution 21-03-23** to approve the updated proposal from Interstate Companies for the overlayment of Faxton Avenue for \$11,315.00.
15. To consider **Resolution 21-03-24** to purchase a replacement of the current generator at lift station #4 with a new generator from Kodiak Power Systems for the purchase price of \$23,900.00.
16. To consider a Wyoming City Council work session meeting on April 9, 2021 at 6:00PM

COUNCIL REPORTS:

ADJOURN

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
MARCH 2, 2021
7:00PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for March 2, 2021 to order at 7:00 PM

CALL OF ROLL:

On a Call of the Roll the following members of the Wyoming City Council were present: Councilmembers Lisa Iverson, Linda Nanko Yeager, Brett Ohnstad, Dennis Schilling, and Claire Luger

ABSENT: None

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Kelly Dumais, Assistant City Administrator, Mark Erichson-WSB, Paul Hoppe - Public Safety Director, Fred Weck, Zoning Administrator/Building Official and Chuck Almhjeld, Public Works Superintendent

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

Mayor Iverson – Read aloud a statement explaining that the Council is meeting via teleconference due to the COVID-19 pandemic. She explained that tonight's meeting would be held according to State Statute 13D.021, will be live streamed on the City's YouTube page, and will be recorded as part of the public record on the City's website.

OPEN FORUM: NONE

APPROVAL OF MINUTES:

- 1. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for February 16, 2021**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR FEBRUARY 16, 2021 AS SUBMITTED.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS:

- 2. To consider Resolution 20-03-16 a resolution approving plans and specifications and ordering advertisement for bids for the 2021 Street Improvement Project (City Project 21-1)**

A MOTION WAS MADE BY SCHILLING, SECONDED BY LUGER, TO OPEN THE PUBLIC HEARING AT 7:03 P.M.

City Engineer Erichson – Gave a brief overview of 2021 Street Improvement Project locations, planned improvements, and funding. He noted that there will be additional neighborhood meetings in order to explain and answer questions for residents regarding the project.

Robert Brennhofner, 26728 Freeport Avenue - Stated that earlier he stated that this was a full removal and repair and asked if everything would be taken up or whether just the top layer would be removed and resurfaced.

City Engineer Erichson – Stated that all of the pavement will be ground up, so there will not be any asphalt remaining and will be completely new surfacing.

Councilmember Schilling – Asked for a closer look at the 15 year and 10-year information.

A MOTION WAS MADE BY SCHILLING, SECONDED BY IVERSON, TO CLOSE THE PUBLIC HEARING AT 7:20 P.M.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 20-03-16 A RESOLUTION ORDERING THE PROJECT AND AUTHORIZING THE PREPARATION OF PLANS AND SPECIFICATIONS FOR THE 2021 STREET IMPROVEMENT PROJECT (CITY PROJECT 21-1).

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

CONSENT AGENDA:

Items under the "Consent Agenda" will be adopted with one motion; however, council members may request individual items to be pulled from the consent agenda for discussion and action if they choose.

- 3.** To consider Resolution 21-03-17 a resolution outlining the policies for utility billing to assist in economic recovery following the COVID-19 outbreak.
- 4.** To consider authorizing payment of recommended bills, payroll, and Journal Entries for the period of February 17, 2021 through March 2, 2021.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE #3, and #4, OF THE WYOMING CITY COUNCIL CONSENT AGENDA

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS, COMMISSIONS, AND DEPARTMENT HEADS:

- 5.** Report of the Public Safety Director, Paul Hoppe for February 24, 2021

6. Report of City Building Official, Fred Weck, IV for February 24, 2021
7. Report of City Attorney Tom Loonan for February 25, 2021
8. Report of City Engineer Mark Erichson, WSB for February 26, 2021
9. Report of Public Works Superintendent Chuck Almhjeld for February 26, 2021

COMMUNICATIONS:

10. Communication from Chisago County Assessor announcing Board of Equalization date for the City of Wyoming on April 20, 2021 at 6:00 PM at Wyoming City Hall

City Administrator Linwood – Noted that the Board of Equalization meeting will be held on April 20, 2021 at 6:00 PM at City Hall.

11. Communication from Minnesota Department of Health presenting the City of Wyoming with the 2019 Water Fluoridation Quality Award

Mayor Iverson – Read aloud the award that the City received for Water Fluoridation Quality.

Public Works Superintendent Almhjeld – Explained that for 365 days the Public Works Department had all of their reports in on time and all of the readings were within the norm of what Department of Health would like. He noted that he is pretty proud that Wyoming has received this award and noted that this is the 4th year the City has had this accomplishment.

OLD BUSINESS: NONE

NEW BUSINESS

12. To consider approving the Eagle Scout Project improvements for the Hawk Meadows Park Bridge

Assistant City Administrator Dumais – Gave a brief overview of what is involved in achieving the Eagle Scout rank.

Andrew Frechette – Gave a presentation that outlined his proposed project to refurbish the walking bridge at Hawk Meadows Park and answered questions from the Council.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE EAGLE SCOUT PROJECT IMPROVEMENTS FOR THE HAWK MEADOWS PARK BRIDGE.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

13. To consider approving the Eagle Scout Project for Hawk Meadows Park/Stream Clean-Up

Aidan Head – Gave a presentation on his proposed project for trail improvements and stream clean-up at Hawk Meadows Park and answered questions from the Council.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE EAGLE SCOUT PROJECT FOR HAWK MEADOWS PARK/STREAM CLEAN-UP.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Mayor Iverson – Asked that someone from the City take pictures or video of both Eagle Scout projects so they can be posted on the City website.

- 14.** To consider hiring Patrick Parenteau as a full-time Maintenance Worker with the City of Wyoming, effective March 22, 2021

Public Works Superintendent Almhjeld – Explained that they reviewed 14 applicants for this position and based on the interviews, Patrick Parenteau was selected as the top candidate. He shared some of Mr. Parenteau's background and experience.

Councilmember Nanko Yeager – Asked if, in the future, the City would pay this position out the General Fund or Street Funds rather than the Enterprise Funds.

Public Works Superintendent Almhjeld – Explained that Mr. Parenteau has 16 years of experience between his last few jobs so he has a lot of experience with documentation with Excel spreadsheets which is what they need for the surface water area documentation.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE HIRING PATRICK PARENTEAU AS A FULL-TIME MAINTENANCE WORKER 1 WITH THE CITY OF WYOMING, EFFECTIVE MARCH 22, 2021 AT A STARTING SALARY OF \$28.13/HOUR UPON SUCCESSFUL COMPLETION OF BACKGROUND CHECK AND DRUG TEST.

Roll Call Vote:

Voting Aye: Schilling, Luger, Ohnstad, Iverson

Voting Nay: Nanko Yeager

Abstain: None

- 15.** Accept the resignation of Josh Smith and authorizing the posting of a Maintenance Worker 1 position

Public Works Superintendent Almhjeld – Explained that Mr. Smith has been employee with the City for 7 years and thanked him for his years of service. Staff would like to begin advertising for this vacancy with a starting wage of \$24.31/HR.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO ACCEPT THE RESIGNATION OF JOSH SMITH AS OF MARCH 5, 2021 AND AUTHORIZE THE POSTING FOR A MAINTENANCE WORKER 1 POSITION.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

- 16.** To consider **Resolution 21-03-18** a resolution authorizing the Chisago Lakes Joint Sewer Treatment Commissions submittal of a loan application to the Minnesota Public Facilities Authority

City Administrator Linwood – Explained that this item is to approve a motion in support of the next project on the Chisago Lakes Joint Sewer Treatment Commission CIP list. He noted that this will type of motion will need to be done every year. He stated that the project for 2021 is the

Andrew Lift Station as well as one in Chisago City. He gave an overview of the projected costs and noted that the Council had budgeted for these improvements.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 21-03-18 A RESOLUTION AUTHORIZING THE CHISAGO LAKES JOINT SEWER TREATMENT COMMISSIONS SUBMITTAL OF A LOAN APPLICATION TO THE MINNESOTA PUBLIC FACILITIES AUTHORITY.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

17. To consider Resolution 21-03-19 a resolution vacating certain City drainage and utility easements and creation of replacement easements at the Preserve at Comfort Lake development.

City Administrator Linwood – Explained the request from the developer to vacate the existing easements and relocate them. .

Council Member Nanko Yeager – Asked if there would be any changes in the amount of water that will flow through this area.

City Engineer Erichson – Stated that, for the most part, the drainage will not change in volume and is simply changing the location of a drainage swale so that it doesn't bisect the lots and instead be redirected toward the road and follow the ditch along the edge of the roadway. He noted that the Forest Lake Watershed District is also comfortable with this proposed change.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-03-19 A RESOLUTION VACATING CERTAIN CITY DRAINAGE AND UTILITY EASEMENTS AND CREATION OF REPLACEMENT EASEMENTS AT THE PRESERVE AT COMFORT LAKE DEVELOPMENT

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

18. To consider Resolution 21-03-20 a resolution authorizing submission of Local Road Improvement Program (LRIP) grant application for municipal State aid (MSAS) 108/East Viking Boulevard reconstruction from Fenwick Avenue to approximately 690 feet east of Glen Oak Drive

City Engineer Erichson – Explained the LRIP program and the possible grant funds the City could receive for projects in the City. He noted that the grant application is due March 3, 2021.

Council Member Nanko Yeager – Asked if there were any restrictions on how often you can receive this grant.

City Engineer Erichson – Explained that it is an extremely competitive grant, but there are no restrictions such as how often a City could receive the grant.

Council Member Luger – Asked for examples of what this grant can and cannot be used for.

City Engineer Erichson – Explained that this grant can be used for capital construction costs but could not be used for easement acquisition, surveying, or things like soil borings.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 21-03-20 A RESOLUTION AUTHORIZING SUBMISSION OF LOCAL ROAD IMPROVEMENT PROGRAM (LRIP) GRANT APPLICATION FOR MUNICIPAL STATE AID (MSAS) 108/EAST VIKING BOULEVARD RECONSTRUCTION FROM FENWICK AVENUE TO APPROXIMATELY 690 FEET EAST OF GLEN OAK DRIVE.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Joint Park/Planning Board meeting, the Planning Commission meeting, and also attended the neighborhood meeting for the street improvements.

Council Member Nanko Yeager – Attended the neighborhood meeting for the street improvement project.

Council Member Luger – Attended the neighborhood meeting for street improvements, the Joint Park/Planning Board, and the Park Advisory Commission meeting.

Council Member Schilling – No report.

Mayor Iverson – Attended Park Advisory Commission meeting and the neighborhood meeting regarding the street improvement projects. She read aloud a comment submitted Robert that noted that the two projects approved during tonight's meeting make 7 Eagle Scout projects from Troop #142 at Hawk Meadows. She gave a shout out to Troop #142 for helping the City take care of Hawk Meadows Park.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO ADJOURN THE MARCH 2, 2021 “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 8:23 PM.

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: None

A portion of this public meeting may be closed to discuss “Labor Negotiation Strategies”; “Misconduct allegations or charges”; “Attorney-client privilege”; or “Performance evaluations” as per MN State Statute 13D.01-.05.

NEXT REGULAR MEETING:
MARCH 16, 2021
7:00PM



Request for Council Action

Date: March 10, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Chuck Almhjeld, Public Works Superintendent

Department: Public Works

Reference: 2021 Radium Agreement

Method: Consent Agenda

Background Information:

To insure that all water customers receive water with an annual average below the Radium MCL, The Minnesota Department of Health and the City of Wyoming has established an annual Flow-Weighted Averaging Memorandums of Agreement with the Minnesota Department of Health. The Radium agreements between the City of Wyoming and the MDH started in 2004 and must be renewed annually. To comply with the agreement Well 3 must not exceed 53 percent of the total annual volume of water used from January 1st, 2021 and December 31st, 2021 and not number of months it may be used cannot exceed 6 months.

Recommendation: After reviewing the Well 3 agreement to maintain a level of radium that is below the MCL and acceptable to the MDH, I recommend renewing the MOA for 2021.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576

February 18, 2021

Wyoming City Council
c/o Robb Linwood, Administrator
26885 Forest Boulevard, Box 188
Wyoming, Minnesota 55092-0188

Dear Council Members:

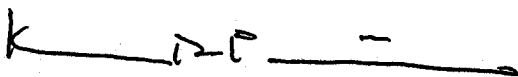
Subject: **Memorandum of Agreement** (Renewal) – Request for Signature, Wyoming,
Chisago County, PWSID 1130018

Enclosed is a copy of a Memorandum of Agreement (MOA). The MOA establishes a formal agreement between the city of Wyoming Public Water System and the Minnesota Department of Health regarding the water quality of your system.

If you are in agreement with the conditions of the MOA, please sign the document and return it to this office within 30 days of the date of this letter (or scan and email to nancy.kadrlik@state.mn.us). Two copies will then be signed and dated in our office, and a completed original will be returned to you for your records.

If you have any questions about this agreement, please contact Todd Johnson at 218/308-2110 or email todd.johnson@state.mn.us.

Sincerely,



Karla R. Peterson, P.E., Supervisor
Community Public Water Supply Unit
Environmental Health Division
625 North Robert Street
P.O. Box 64975
St. Paul, Minnesota 55164

KRP:CLS

Enclosure

cc: Lucas Martin, MDH, St. Paul
Cindy Swanson, MDH, St. Paul
Todd Johnson, MDH, Bemidji
Anita Smith, MDH, St. Paul

MEMORANDUM OF AGREEMENT
Contaminant: Combined Radium 226 and 228
Wyoming Public Water System

This Memorandum (hereinafter "Agreement", by and between City of Wyoming, 1130018 (hereinafter "System"), and the Minnesota Department of Health (hereinafter "MDH") becomes effective on the date signed on behalf of the MDH.

I. Authorities and Findings

- A. Pursuant to the Safe Drinking Water Act, Minnesota Statutes 2011, sections 144.381 to 144.387, and Minnesota Rules chapter 4720, the MDH enforces the National Primary Drinking Water Regulations. In Minnesota Rules, part 4720.0350, the MDH has adopted the federal National Primary Drinking Water Regulations, 40 CFR, Part 141 by reference. 40 CFR, section 141.66(b), establishes the maximum contaminant level (MCL) for combined radium 226 and 228.
- B. The System seeks to remain in compliance with the National Primary Drinking Water Regulations because the System's water supply exceeds the MCL of 5.4 picoCuries per liter (pCi/L) for combined radium 226 and 228. Through this Agreement, the parties seek to keep the System in compliance with the National Primary Drinking Water Regulations.

II. Corrective Actions

It is agreed between the System and MDH that until compliance with the MCLs for combined radium 226 and 228 have been accomplished, the System shall meet the following conditions:

- 1. The System shall continue notifying the consuming public annually of the radium levels in the Consumer Confidence Report and that they are using flow-weighted averaging to maintain compliance with the combined radium MCL.
- 2. The System shall monitor the entry point supplied by Well 3 bi-annually (in Quarters 2 and 3) for Radium concentrations. The sample shall be collected after water treatment (i.e., finished water).
- 3. The number of months that Well #3 will be allowed to be pumped will be limited according to the following equation:

$$[(M_1)(Ra_1) + (M_2)(Ra_2) + (M_3)(Ra_3)] / [12] \text{ shall be less than or equal to } 4.9 \text{ pCi/L}$$

A safety factor of 90% of the MCL for combined radium 226 and 228 (4.9 pCi/L) has been applied in order to provide an additional measure of safety considering variations in contaminant concentrations and analytical capabilities.

where:

- M_1 = Number of months Well 1 is pumped.
- M_2 = Number of months Well 2 is pumped.
- M_3 = Number of months Well 3 is pumped.
- Ra_1 = Radium 226/228 concentration at Well 1 (0 pCi/L)
- Ra_2 = Radium 226/228 concentration at Well 2 (1.4 pCi/L)
- Ra_3 = Radium 226/228 concentration at Well 3 (7.8 pCi/L)

Since Ra_1 is 0 pCi/L, the above equation becomes:

$$[(12-M_3)(Ra_2) + (M_3)(Ra_3)]/12 \text{ shall be less than or equal to } 4.9 \text{ pCi/L}$$

(Corrective Actions Continued):

Based on the design of the System and the most recent concentrations of Radium 226/228 in the wells, **the maximum number of months that Well #3 shall be pumped in a 12-month calendar year is 6 months.**

4. The volume of water that Well #3 will be allowed to pump during those 6 months will also be limited according to the following equation with well volume measurements taken on a daily basis:

$$[(V_1)(Ra_1) + (V_2)(Ra_2) + (V_3)(Ra_3)] / [V_1 + V_2 + V_3] < \text{MCL with 10 percent factor of safety}$$

where:

- V_1 = Volume produced by Well 1
- V_2 = Volume produced by Well 2
- V_3 = Volume produced by Well 3
- Ra_1 = Radium 226/228 concentration at Well 1 (0 pCi/L)
- Ra_2 = Radium 226/228 concentration at Well 2 (1.4 pCi/L)
- Ra_3 = Radium 226/228 concentration at Well 3 (7.8 pCi/L)

Based on the design of the System and the most recent concentrations of Radium 226/228 in the wells shown above, the maximum annual use of Well #3 shall not exceed 53 percent of the total annual volume for the System. Based on the total volume of 128.1 million gallons used during the 2019 year, **the volume pumped from Well 3 should not exceed 68 million gallons.**

5. Take corrective action according to the schedule as follows:

Actions Required:	Complete No Later Than:
A. Monitor the Well #3 entry point on a bi-annual basis for radium and gross alpha using kits provided by MDH.	April 1 – June 30, 2021 July 1 – September 30, 2021
B. Monitor entry points of Wells #1 and #2 on an annual basis for radium and gross alpha using kits provided by MDH.	April 1 – June 30, 2021
C. Update Memorandum of Agreement	December 31, 2021

6. If the number of months that Well #3 is used exceeds 6 months or the volume of water pumped from Well #3 exceeds 68 million gallons from January 1 to December 31, 2021, the System must immediately notify the consuming public, continue notification on a quarterly basis as required by MDH, and provide documentation to MDH within 10 days of each public notification.

III. Further Agreements

1. If the System fails to comply with any term or condition of this Agreement that results in noncompliance with applicable rules and statutes pertaining to public water supplies the MDH may take further enforcement actions authorized in Minnesota Statutes, sections 144.99 and 144.991, or any other applicable law, including, where appropriate, the assessment of monetary penalties.
2. This Agreement will be reviewed and updated annually.

3. This Agreement may not be modified or amended, except in writing and any modifications or amendments must be signed by all the parties.

MINNESOTA DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH

City of Wyoming, MINNESOTA

Sandeep Burman, Manager
Section of Drinking Water Protection

Lisa Iverson, Mayor
City of Wyoming

Date _____

This agreement becomes effective on the date signed by the representative of the MDH.



Request for Council Action

Date: March 10, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Chuck Almhjeld, Public Works Superintendent

Department: Public Works

Reference: Request to advertise for a Seasonal Employee

Method: New Business

Background Information:

The 2021 summer maintenance activities will be upon us in a couple months. Public Works budgets for two seasonal employees for the summer months. We would only advertise for one employee with current Covid-19 restrictions. The approximate date is May to August depending on the employee's schedule with activities such as college. Parks have been the main focus in the past. Public Works has identified other responsibilities we would like to assign to the seasonal employees such as jetting assistant for sewer, crack filling of trails, and catch basin cleaning for storm water.

Recommendation:

Staff recommends advertising for one Seasonal Employee at \$13.00-\$15.00 per hour depending on experience.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576



Request for Council Action

Date: March 10, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Chisago Lake Joint Sewer Treatment Wastewater Facilities Plan

Method: Consent

Background Information:

The Chisago Lakes Joint Sewer Treatment Commission is made up of the following entities: Center City, Chisago City, Lindstrom, Stacy, Wyoming, Chisago County and South Center Sanitary District. The CLSJTC owns and operates the wastewater infrastructure that includes miles of gravity sewer, forcemain, multiple lift stations and the wastewater treatment facility.

The CLJSTC approved a five year Capital Improvement Plan that has prioritized projects to ensure that the infrastructure and facility to continues to operate correctly. The CLJSTC has worked with financial consultants from BakerTilly Inc. and the Public Facilities Authority (PFA) to discuss funding options for the improvements. The CLJSTC opted to utilize the clean water revolving fund program for the financing improvements through the PFA as it offers extremely low interest rates. The Facilities plan identified these major projects from 2020-2024 as follows:

- 2020 Corridor Lift Station Improvements
- 2021 Andrew Lift Station Improvements and Chisago City Main Lift Station Improvements
- 2022 Wastewater Treatment Facility Improvements (Equipment rehabilitation and replacement)
- 2023 Chisago Main Lift Station Improvements
- 2024 Vac Truck Replacement

This year's project is the Andrew Lift Station Improvements and Chisago City Main Lift Station Improvements at an estimated cost of \$850,000 dollars. The City of Wyoming's share in these projects is approximately 23.12% and the city has budgeted for these improvement costs and financing in their utility rate study for the years 2019 to 2023 and will continue to do so as we update future rate studies. As part of the financing selection for the facilities plan it is necessary that each entity that is part of the Chisago Lakes Joint Treatment Commission adopts a resolution of support for the each annual project as presented to the city council.

***UPDATE – A similar resolution was adopted at the March 2, 2021 Wyoming city council meeting. Bond Counsel for the Chisago Lakes Joint Sewer Treatment Commission has prepared the updated resolution and asked the council to approve the attached.**

Recommendation: That the Wyoming City Council approves **Resolution 21-03-21** authorizing the Chisago Lakes Joint Sewage Treatment Commission to issue, sell and deliver a not to exceed \$850,000 general obligation revenue note, series 2021A



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576

RESOLUTION 20-03-21

**RESOLUTION AUTHORIZING THE CHISAGO LAKES JOINT
SEWAGE TREATMENT COMMISSION TO ISSUE, SELL AND
DELIVER A NOT TO EXCEED \$850,000 GENERAL OBLIGATION
REVENUE NOTE, SERIES 2021A**

BE IT RESOLVED, by the City Council of Wyoming, Minnesota, a member of the Chisago Lakes Joint Sewage Treatment Commission, Chisago County, Minnesota (the “Member”), as follows:

Section 1. Statutory Authority. Pursuant to authority contained in the Laws of Minnesota 2001, Chapter 214, Section 47 (the “Enabling Act”) and Minnesota Statutes, Sections 444.075 and 115.46 and Chapter 475, the Chisago Lakes Joint Sewage Treatment Commission (the “Issuer”) is authorized to issue its general obligation bonds or notes for the purpose of financing the cost of capital improvements to the Issuer’s sewer system. Pursuant to authority contained in the Enabling Act, each member of the Issuer must pass adopt a resolution authorizing the Issuer to issue and sell its bonds.

Section 2. Project. The Issuer intends to construct sanitary sewer system improvements within the Issuer’s jurisdiction.

Section 3. Authorization. The Member authorizes the Issuer to issue and sell the Issuer’s not to exceed \$850,000 General Obligation Revenue Note, Series 2021A, of which the principal of and interest on the Note shall be paid primarily from net revenues derived from the operation of the Issuer’s sewer system.

Adopted: March 16, 2021.

Upon motion by _____, seconded by _____, and carried, the above resolution was adopted.

Yea votes:

Nay votes:

Absent:

I, Robb Linwood, the Administrator of the City of Wyoming, Minnesota, do hereby certify that I have compared the foregoing with the original resolution and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE in Wyoming, Minnesota, this 16th day of March, 2021.

Robb Linwood City Administrator/Clerk

Lisa Iverson, Mayor

CITY OF WYOMING

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		Check Amt	Invoice	Comment
10100 gen checking				
Paid Chk#	012403E 3/2/2021	DEPARTMENT OF TREASURY		
G 101-21701	Federal Withholding	\$8,241.85		Federal
G 101-21703	FICA Tax Withholding	\$1,121.43		Medicare
G 101-21703	FICA Tax Withholding	\$2,727.41		Social Security
G 101-21703	FICA Tax Withholding	\$2,727.41		Social Security Benefit
G 101-21703	FICA Tax Withholding	\$1,121.43		Medicare Benefit
Total DEPARTMENT OF TREASURY		\$15,939.53		
Paid Chk#	012405E 3/2/2021	MN DEPARTMENT OF REVENUE		
G 101-21702	State Withholding	\$3,497.96		State Tax - MN
Total MN DEPARTMENT OF REVENUE		\$3,497.96		
Paid Chk#	012406E 3/2/2021	P.E.R.A.		
G 101-21704	PERA	\$2,989.28		Cord Pera
G 101-21704	PERA	\$4,257.21		PF Pera
G 101-21704	PERA	\$3,449.18		Pera City match
G 101-21704	PERA	\$6,385.83		PF pera city match
Total P.E.R.A.		\$17,081.50		
Paid Chk#	012407E 3/2/2021	SELECTACCOUNT		
G 101-21707	H.S.A	\$2,270.08		HSA CONTRIBUTION
Total SELECTACCOUNT		\$2,270.08		
Paid Chk#	051622 3/2/2021	LAW ENFORCEMENT LABOR SERVICE		
G 101-21713	UNION (POLICE)	\$444.50		UNION (POLICE)
Total LAW ENFORCEMENT LABOR SERVICE		\$444.50		
Paid Chk#	051623 3/2/2021	PACIFIC LIFE INSURANCE COMPANY		
G 101-21712	ROTH-PACIFIC LIFE	\$230.77		ROTH
Total PACIFIC LIFE INSURANCE COMPANY		\$230.77		
10100 gen checking		\$39,464.34		

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Fund Summary**10100 gen checking**

101 GENERAL FUND

\$39,464.34

\$39,464.34

Mayor Iverson_____
Councilmember Luger_____
Councilmember Nanko/Yeager_____
Councilmember Schilling_____
Councilmember Ohnstad

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10100 gen checking				
Paid Chk#	012413E	3/4/2021	EBSO	
G 101-21706	Hospitalization/Medical Ins	\$25,754.45	901107108210	MARCH PREMIUMS
Total EBSO		\$25,754.45		
Paid Chk#	051624	2/16/2021	ADAMS PEST CONTROL INC	
E 101-43100-231	CONTRACTED SERVICES	\$37.58	3258183	PEST CONTROL - TOWNSHIP BUILDING
E 101-43100-231	CONTRACTED SERVICES	\$64.43	3258184	PEST CONTROL FAXTON
E 101-42110-231	CONTRACTED SERVICES	\$37.58	3258185	PEST CONTROL PD
Total ADAMS PEST CONTROL INC		\$139.59		
Paid Chk#	051625	2/16/2021	AEM FINANCIAL SOLUTIONS, LLC	
E 101-41500-300	PROFESSIONAL SERVICE (GE	\$3,875.00	440299	FINANCIAL MANAGEMENT
Total AEM FINANCIAL SOLUTIONS, LLC		\$3,875.00		
Paid Chk#	051626	2/16/2021	ANCONA TITLE & ESCROW	
G 601-11501	UTILITIES - OPUS	\$211.24	10001063400	UB OVERPAYMENT 21.00715.52 BRABEC FILE # 2020-171944
Total ANCONA TITLE & ESCROW		\$211.24		
Paid Chk#	051627	2/16/2021	ASPEN MILLS	
E 101-42110-408	UNIFORMS	\$601.51	270281	UNIFORM-COLUMBUS
Total ASPEN MILLS		\$601.51		
Paid Chk#	051628	2/16/2021	AT & T MOBILITY	
E 101-42110-320	COMMUNICATIONS (GENERAL)	\$1,593.91	03032021	WIRELESS CHARGES
Total AT & T MOBILITY		\$1,593.91		
Paid Chk#	051629	2/16/2021	BADGER STATE INSPECTION LLC	
E 601-49425-439	REPAIRS & MAINT. - WELLS	\$482.26	1000912	SHIPPING & RESTOCKING VALVE NORTH TOWER
Total BADGER STATE INSPECTION LLC		\$482.26		
Paid Chk#	051630	2/16/2021	BALLISTIC DEFENSE LLC	
E 101-42110-208	TRAINING AND INSTRUCTION	\$375.00	03082021	ARMORERE COURSE
Total BALLISTIC DEFENSE LLC		\$375.00		
Paid Chk#	051631	2/16/2021	BCA/TRAINING DEVELOPMENT	
E 101-42110-208	TRAINING AND INSTRUCTION	\$75.00	17221	ROETTGER-RECERT TRAIN
Total BCA/TRAINING DEVELOPMENT		\$75.00		
Paid Chk#	051632	2/16/2021	BOUND TREE MEDICAL	
E 101-42110-210	OPERATING SUPPLIES	\$341.48	83973217	ORAL AIRWAY, MASKS, STATE PADZ
Total BOUND TREE MEDICAL		\$341.48		
Paid Chk#	051633	2/16/2021	BS& A SOFTWARE	
E 401-41000-500	CAPITAL OUTLAY	\$50,695.00	133672	SOFTWARE PROGRAMS
Total BS& A SOFTWARE		\$50,695.00		
Paid Chk#	051634	2/16/2021	CARGILL, INCORPORATED	

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		Check Amt	Invoice	Comment
E 101-43100-440	SALT & SAND	\$2,671.03	2906040181	CLEARLANE FOR SALTING STREETS
E 101-43100-440	SALT & SAND	\$2,263.82	2906051875	CLEARLANE FOR SALTING STREETS
E 101-43100-440	SALT & SAND	\$2,175.50	2906056672	CLEARLANE FOR SALTING STREETS
Total CARGILL, INCORPORATED		\$7,110.35		
Paid Chk# 051635 2/16/2021 CARQUEST AUTO PARTS				
E 101-42110-390	VEHICLE MAINTENANCE	\$34.11	2509-295423	BULB,EXHAUST FLUID
Total CARQUEST AUTO PARTS		\$34.11		
Paid Chk# 051636 2/16/2021 CHISAGO LAKES JOINT SEWAGE TRE				
E 602-49425-389	SEWER PLANT FEES	\$23,602.59	13037	JANUARY 21 TREATMENT CHARGES
E 602-49425-389	SEWER PLANT FEES	\$21,621.60	13037	FEBRUARY 21 TREATMENT CHARGE
otal CHISAGO LAKES JOINT SEWAGE TRE		\$45,224.19		
Paid Chk# 051637 2/16/2021 CINTAS/G & K SERVICES				
E 101-43100-418	UNIFORMS	\$88.62	4076969525	STREETS
E 101-43100-210	OPERATING SUPPLIES	\$3.50	4076969525	SHOP SUPPLIES
E 101-42110-360	CLEANING SERVICE	\$25.00	4077663027	POLICE DEPT
E 101-41400-360	CLEANING SERVICE	\$25.00	4077663051	CITY HALL
E 101-43100-418	UNIFORMS	\$88.62	4077663073	STREETS
E 101-43100-210	OPERATING SUPPLIES	\$16.27	4077663073	SHOP SUPPLIES
E 101-43100-418	UNIFORMS	\$88.62	4078318040	STREETS
E 101-43100-210	OPERATING SUPPLIES	\$3.50	4078318040	SHOP SUPPLIES
Total CINTAS/G & K SERVICES		\$339.13		
Paid Chk# 051638 2/16/2021 CONNEXUS ENERGY				
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	\$35.79	02252021	LAKE DR & HEATH - ST LIGHTS
E 101-42110-380	UTILITIES-GAS/ELEC/SEWER/	\$5.00	02252021	HAMLET DR
E 101-42110-380	UTILITIES-GAS/ELEC/SEWER/	\$5.00	02252021	FALLBROOK SIREN
E 101-43100-386	STREET LIGHTS	\$15.67	02252021	250TH STREET NE SIGN
E 101-42110-380	UTILITIES-GAS/ELEC/SEWER/	\$5.00	02252021	PIONEER RD
Total CONNEXUS ENERGY		\$66.46		
Paid Chk# 051639 2/16/2021 CULLIGAN WATER CONDITIONING				
E 101-42110-210	OPERATING SUPPLIES	\$169.60	08282021	WATER
Total CULLIGAN WATER CONDITIONING		\$169.60		
Paid Chk# 051640 2/16/2021 CW TECHNOLOGY				
E 101-41400-210	OPERATING SUPPLIES	\$59.00	INV00069415	KNOWBE4 SECURITY AWARENESS TRAINING
E 101-42110-210	OPERATING SUPPLIES	\$147.50	INV00069415	KNOWBE4 SECURITY AWARENESS TRAINING
E 101-42400-210	OPERATING SUPPLIES	\$29.50	INV00069415	KNOWBE4 SECURITY AWARENESS TRAINING
E 101-43100-210	OPERATING SUPPLIES	\$132.75	INV00069415	KNOWBE4 SECURITY AWARENESS TRAINING
E 401-41000-500	CAPITAL OUTLAY	\$19,279.20	INV0069565	SERVER
Total CW TECHNOLOGY		\$19,647.95		
Paid Chk# 051641 2/16/2021 DAVE ATKINS ESTATE				
G 601-11501	UTILITIES - OPUS	\$24.19	10004005500	UB OVERPAYMENT 21.00678.00
Total DAVE ATKINS ESTATE		\$24.19		

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			Check Amt	Invoice	Comment
Paid Chk#	051642	2/16/2021	ECKBERG LAMMERS P.C.		
E 101-41400-304	ATTORNEY FEES		\$332.50	23363	GENERAL
E 101-41400-304	ATTORNEY FEES		\$780.00	23363	MEETINGS
E 101-41400-304	ATTORNEY FEES		\$175.00	23363	T-MOBILE UPGRADE
G 800-20532	SHORE VIEW TWO ESCROW		\$465.00	23363	ECKBERG-REVIEW EASEMENT, SURVEYS, AGREEMENTS
G 800-20531	AADLAND WEST		\$1,237.50	23363	ECKBERG-REVISE DEVELOPMENT AGREEMENT
	Total ECKBERG LAMMERS P.C.		\$2,990.00		
Paid Chk#	051643	2/16/2021	ECM PUBLISHERS INC.		
E 408-43100-351	LEGAL NOTICE PUBLICATION		\$84.00	821972	ECM MARCH MEETING
E 408-43100-351	LEGAL NOTICE PUBLICATION		\$224.00	821973	ECM-EAST VIKING UTILITY IMPROVEMENTS
	Total ECM PUBLISHERS INC.		\$308.00		
Paid Chk#	051644	2/16/2021	EDINA REALTY TITLE-NORTH OAKS		
G 601-11501	UTILITIES - OPUS		\$300.44	10004111300	UB OVERPAYMENT 21.00570.37
	Total EDINA REALTY TITLE-NORTH OAKS		\$300.44		
Paid Chk#	051645	2/16/2021	ELEVATE BUILDERS, INC.		
G 601-11501	UTILITIES - OPUS		\$597.15	20004203119	UB OVERPAYMENT 21.00077.19
	Total ELEVATE BUILDERS, INC.		\$597.15		
Paid Chk#	051646	2/16/2021	EXECUTIVE TITLE		
G 601-11501	UTILITIES - OPUS		\$86.21	20004201437	UB OVERPAYMENT 21.00716.97 CIERZAN FILE#F20050753
	Total EXECUTIVE TITLE		\$86.21		
Paid Chk#	051647	2/16/2021	F.I.R.E		
E 101-42110-208	TRAINING AND INSTRUCTION		\$1,000.00	4869	NFPA OFFICER CLASS SCHNEIDER, DYKEMA
	Total F.I.R.E		\$1,000.00		
Paid Chk#	051648	2/16/2021	FACILICARE		
E 101-41400-360	CLEANING SERVICE		\$326.69	16597	CITY HALL/FIRE
E 101-45500-360	CLEANING SERVICE		\$1,263.40	16598	LIBRARY
E 101-42110-360	CLEANING SERVICE		\$159.00	16599	POLICE
	Total FACILICARE		\$1,749.09		
Paid Chk#	051649	2/16/2021	FAIRBANKS, CORINNE		
G 601-11500	Accounts Receivable		\$113.80	20004202044	UB OVERPAYMENT 21.00718.13
	Total FAIRBANKS, CORINNE		\$113.80		
Paid Chk#	051650	2/16/2021	FINANCE AND COMMERCE		
E 408-43100-351	LEGAL NOTICE PUBLICATION		\$275.26	744977605	EAST VIKING BLVD UTILITY IMPROVEMENTS
	Total FINANCE AND COMMERCE		\$275.26		
Paid Chk#	051651	2/16/2021	FOREST LAKE PRINTING		
E 101-42110-408	UNIFORMS		\$302.45	14904	SCREEN PRINT
	Total FOREST LAKE PRINTING		\$302.45		

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Paid Chk#	051652	2/16/2021	GAIOVNIK, CHRISTOPHER		
	G 601-11501	UTILITIES - OPUS	\$35.16	20004202935	UB OVERPAYMENT 21.00617.00
	Total	GAIOVNIK, CHRISTOPHER	\$35.16		
Paid Chk#	051653	2/16/2021	GAY, ROSS		
	G 601-11501	UTILITIES - OPUS	\$135.94	10001093000	UB OVERPAYMENT 21.00430.00
	Total	GAY, ROSS	\$135.94		
Paid Chk#	051654	2/16/2021	H & L MESABI		
	E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$534.00	08039	SNOW BLADES TRUCK 947
	E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$1,022.52	08062	SNOW BLADES TRUCK 915
	Total	H & L MESABI	\$1,556.52		
Paid Chk#	051655	2/16/2021	H & W FUND I.U.O.E LOCAL 49		
	G 101-21706	Hospitalization/Medical Ins	\$7,950.00	03152021	APRIL PREMIUMS
	Total	H & W FUND I.U.O.E LOCAL 49	\$7,950.00		
Paid Chk#	051656	2/16/2021	HAWKINS INC		
	E 601-49425-216	CHEMICALS/CHEMICAL PRODU	\$693.81	4881201	CHEMICALS-WATER PRODUCTION
	Total	HAWKINS INC	\$693.81		
Paid Chk#	051657	2/16/2021	HEALTH PARTNERS		
	G 101-21706	Hospitalization/Medical Ins	\$2,083.46	103486299	APRIL PREMIUMS
	Total	HEALTH PARTNERS	\$2,083.46		
Paid Chk#	051658	2/16/2021	HOLIDAY COMPANIES		
	E 101-42110-390	VEHICLE MAINTENANCE	\$103.50	060101032100	WASHES
	Total	HOLIDAY COMPANIES	\$103.50		
Paid Chk#	051659	2/16/2021	INNOVATIVE OFFICE SOLUTIONS		
	E 101-42110-200	SUPPLIES - OFFICE/COPY/CO	\$11.35	IN3274368	KEY TAGE, HOOK & WIRE
	E 101-42110-200	SUPPLIES - OFFICE/COPY/CO	\$3.65	IN3275950	ADHESIVE GEL
	E 101-41400-200	SUPPLIES - OFFICE/COPY/CO	\$45.68	IN3284647	PAPER
	Total	INNOVATIVE OFFICE SOLUTIONS	\$60.68		
Paid Chk#	051660	2/16/2021	IUOE LOCAL #49		
	G 101-21714	PW UNION DUES	\$210.00	03032021	MARCH DUES
	Total	IUOE LOCAL #49	\$210.00		
Paid Chk#	051661	2/16/2021	KULESA, JERAMY		
	G 601-11501	UTILITIES - OPUS	\$158.49	10001036200	UB OVERPAYMENT 21.00705.11
	Total	KULESA, JERAMY	\$158.49		
Paid Chk#	051662	2/16/2021	LINDSTROM WHEELHORSE		
	E 101-45200-240	SMALL TOOLS/MINOR EQUIPM	\$1,263.30	31804	CHAIN SAW REPLACEMENTS
	Total	LINDSTROM WHEELHORSE	\$1,263.30		
Paid Chk#	051663	2/16/2021	MIDCONTINENT		
	E 101-41400-321	TELEPHONE	\$113.27	144632301118	CITY HALL

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		Check Amt	Invoice	Comment
E 101-41400-231	CONTRACTED SERVICES	\$914.65	144632301118	FIBER
E 101-42110-321	TELEPHONE	\$188.64	144632301118	POLICE DEPT
E 101-43100-321	TELEPHONE	\$64.08	144632301118	PUBLIC WORKS
E 601-49425-321	TELEPHONE	\$187.42	144632301118	WELL
E 602-49425-321	TELEPHONE	\$140.77	144632301118	LIFTSTATIONS
Total MIDCONTINENT		\$1,608.83		
Paid Chk# 051664 2/16/2021 MN DEPT OF LABOR				
E 101-45500-401	REPAIRS & MAINT. - BUILDING	\$10.00	ABR0254605X	964526 PRESSURE VESSEL
E 101-45500-401	REPAIRS & MAINT. - BUILDING	\$10.00	ABR0255407X	895304 PRESSURE VESSEL
Total MN DEPT OF LABOR		\$20.00		
Paid Chk# 051665 2/16/2021 MN FIRE SERVICE CERT. BOARD				
E 101-42110-208	TRAINING AND INSTRUCTION	\$120.00	8495	CERT EXAM SCHNEIDER
Total MN FIRE SERVICE CERT. BOARD		\$120.00		
Paid Chk# 051666 2/16/2021 MUNICIPAL EMERGENCY SERVICES				
E 101-42110-230	SAFETY EQUIPMENT	\$465.42	IN1556353	GLOVES
Total MUNICIPAL EMERGENCY SERVICES		\$465.42		
Paid Chk# 051667 2/16/2021 NUSS TRUCK GROUP INC				
E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$198.43	4026221-1	SHOP MATERIAL FOR REPAIR ORDER
Total NUSS TRUCK GROUP INC		\$198.43		
Paid Chk# 051668 2/16/2021 OFFICE DEPOT				
E 601-49425-240	SMALL TOOLS/MINOR EQUIPM	\$61.84	159866161-00	HOOKING UP DOCKING STATION
Total OFFICE DEPOT		\$61.84		
Paid Chk# 051669 2/16/2021 PERRIER, JAMES & SANDRA				
G 601-11501	UTILITIES - OPUS	\$4.00	20004202045	UB OVERPAYMENT 21.10821.83
Total PERRIER, JAMES & SANDRA		\$4.00		
Paid Chk# 051670 2/16/2021 PETERSON, ERIC & KARLA				
G 601-11501	UTILITIES - OPUS	\$39.23	10003076000	UB OVERPAYMENT 21.00375.18
Total PETERSON, ERIC & KARLA		\$39.23		
Paid Chk# 051671 2/16/2021 POST BOARD				
E 101-42110-433	DUES & SUBSCRIPTIONS	\$90.00	15194	LICENSE 15194
E 101-42110-433	DUES & SUBSCRIPTIONS	\$90.00	24829	license 24829
Total POST BOARD		\$180.00		
Paid Chk# 051672 2/16/2021 RICOH BUSINESS SYSTEMS				
E 101-41400-215	COPIER	\$146.23	104707981	CITY HALL
E 101-42110-224	MAINTENANCE CONTRACTS	\$77.19	104707981	PUBLIC WORKS
E 101-42110-224	MAINTENANCE CONTRACTS	\$20.71	104707981	FIRE DEPT
Total RICOH BUSINESS SYSTEMS		\$244.13		
Paid Chk# 051673 2/16/2021 RICOH USA				
E 101-42110-224	MAINTENANCE CONTRACTS	\$28.29	5061533877	POLICE

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			Check Amt	Invoice	Comment
E 101-42110-224	MAINTENANCE CONTRACTS		\$2.08	5061533877	FIRE
E 101-41400-215	COPIER		\$24.99	5061533877	CITY HALL
Total RICOH USA			\$55.36		
Paid Chk# 051674	2/16/2021	ROSENBAUER			
E 101-42110-390	VEHICLE MAINTENANCE		\$44.00	0000045183	SHOCK GAS DOOR HOLDER
Total ROSENBAUER			\$44.00		
Paid Chk# 051675	2/16/2021	ROWBOTHAN, HARVEY			
G 601-11501	UTILITIES - OPUS		\$55.03	10003085000	UB OVERPAYMENT 21.00392.00
Total ROWBOTHAN, HARVEY			\$55.03		
Paid Chk# 051676	2/16/2021	RYCHERLY, MARTIN & MARGRET			
G 601-11501	UTILITIES - OPUS		\$71.99	20004202873	UB OVERPAYMENT 21.00718.71
Total RYCHERLY, MARTIN & MARGRET			\$71.99		
Paid Chk# 051677	2/16/2021	SAFE-FAST INC			
E 601-49425-240	SMALL TOOLS/MINOR EQUIPM		\$319.32	INV242393	ICE TREKKERS & HARD HATS
Total SAFE-FAST INC			\$319.32		
Paid Chk# 051678	2/16/2021	SHIRLEY TORONTO ESTATE			
G 601-11501	UTILITIES - OPUS		\$52.27	10003080500	UB OVERPAYMENT 21.00417.00
Total SHIRLEY TORONTO ESTATE			\$52.27		
Paid Chk# 051679	2/16/2021	SIMON, JOHN & BETH			
G 601-11501	UTILITIES - OPUS		\$35.22	10004003100	UB OVERPAYMENT 21.00590.37
Total SIMON, JOHN & BETH			\$35.22		
Paid Chk# 051680	2/16/2021	SJF MATERIAL HANDLING INC.			
E 101-43100-401	REPAIRS & MAINT. - BUILDING		\$531.40	187149	SHELVING FOR FAXTON SHOP
Total SJF MATERIAL HANDLING INC.			\$531.40		
Paid Chk# 051681	2/16/2021	SRC			
E 101-41400-384	REFUSE		\$112.69	CS000074331	804 CITY OF WYOMING
E 101-45200-384	REFUSE		\$82.74	CS000074332	930 WYOMING CITY GARAGE
E 101-45500-384	REFUSE		\$31.20	CS000074334	1715 WYOMING LIBRARY
Total SRC			\$226.63		
Paid Chk# 051682	2/16/2021	STEVEN HOULE ESTATE			
G 601-11501	UTILITIES - OPUS		\$164.05	10004038300	UB OVERPAYMENT 21.00263.00
Total STEVEN HOULE ESTATE			\$164.05		
Paid Chk# 051683	2/16/2021	STREICHER S			
E 101-42110-580	OTHER EQUIPMENT		\$596.00	I1486282	GEAR-ROETTGER
E 101-42110-580	OTHER EQUIPMENT		\$49.95	I1486632	GEAR-ROETTGER
E 101-42110-580	OTHER EQUIPMENT		\$684.00	I1488819	TACTICAL GEAR ROETTGER
Total STREICHER S			\$1,329.95		
Paid Chk# 051684	2/16/2021	THOMSON REUTERS-WEST PUBLISH			

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			Check Amt	Invoice	Comment
E 101-42110-436	INVESTIGATIONS		\$159.54	843951615	INVESTIGATIVE SUITE
Total	THOMSON REUTERS-WEST PUBLISH		\$159.54		
Paid Chk#	051685	2/16/2021	TIMESAVER OFF SITE SECRETARIAL		
E 101-41400-231	CONTRACTED SERVICES		\$151.00	M26274	CITY COUNCIL MEETING
Total	TIMESAVER OFF SITE SECRETARIAL		\$151.00		
Paid Chk#	051686	2/16/2021	US BANK EQUIPMENT FINANCE		
E 101-42400-200	SUPPLIES - OFFICE/COPY/CO		\$162.00	437639404	MARCH PLOTTER
Total	US BANK EQUIPMENT FINANCE		\$162.00		
Paid Chk#	051687	2/16/2021	VAN TASSEL, JASON		
E 101-42110-208	TRAINING AND INSTRUCTION		\$180.00	03042021	HEALTHCARE PROVIDERS ECARD
E 101-42110-208	TRAINING AND INSTRUCTION		\$80.00	030421	CPR ECARD
Total	VAN TASSEL, JASON		\$260.00		
Paid Chk#	051688	2/16/2021	VERIZON		
E 101-43100-321	TELEPHONE		\$454.19	9874260244	PUBLIC WORKS
E 101-41400-321	TELEPHONE		\$167.08	9874260244	ADMINISTRATION
E 101-42400-321	TELEPHONE		\$83.54	9874260244	BUILDING
Total	VERIZON		\$704.81		
Paid Chk#	051689	2/16/2021	VICTORY AUTOMOTIVE SERVICE		
E 101-42110-390	VEHICLE MAINTENANCE		\$529.06	801102	BLOWER MOTOR
E 101-42110-390	VEHICLE MAINTENANCE		\$41.40	801142	LUBE & OIL CHANGE
E 101-42110-390	VEHICLE MAINTENANCE		\$61.25	801160	WINDSHIELD DAMAGE
E 101-42110-390	VEHICLE MAINTENANCE		\$65.36	801195	LUBE & OIL CHANGE
Total	VICTORY AUTOMOTIVE SERVICE		\$697.07		
Paid Chk#	051690	2/16/2021	VISA		
E 101-41400-322	POSTAGE		\$113.00	022821-0292	STAMPS
E 101-42400-433	DUES & SUBSCRIPTIONS		\$95.00	022821-0292	ICC MEMBERSHIP
Total	VISA		\$208.00		
Paid Chk#	051691	2/16/2021	VISA		
E 101-41400-300	PROFESSIONAL SERVICE (GE		\$80.00	022821-0243	REGISTRATION
E 101-41400-210	OPERATING SUPPLIES		\$9.66	022821-0243	DISPLAY PORT
E 101-42110-322	POSTAGE		\$98.20	022821-0243	POSTAGE
E 101-41110-208	TRAINING AND INSTRUCTION		\$4.00	022821-0243	JAMF SUBSCRIPTION
E 101-45200-210	OPERATING SUPPLIES		\$187.04	022821-0243	GNOME SEARCH SUPPLIES
E 101-45200-210	OPERATING SUPPLIES		\$25.75	022821-0243	GNOME SEARCH SUPPLIES
E 101-43100-208	TRAINING AND INSTRUCTION		\$26.83	022821-0243	TRAINING RYDEEN
E 101-43100-208	TRAINING AND INSTRUCTION		\$48.31	022821-0243	TRAINING RYDEEN
E 101-43100-208	TRAINING AND INSTRUCTION		\$37.57	022821-0243	TRAINING RYDEEN
E 101-43100-208	TRAINING AND INSTRUCTION		\$37.57	022821-0243	TRAINING RYDEEN
E 101-43100-208	TRAINING AND INSTRUCTION		\$37.57	022821-0243	TRAINING RYDEEN
E 101-43100-208	TRAINING AND INSTRUCTION		\$32.20	022821-0243	TRAINING RYDEEN
Total	VISA		\$624.70		

CITY OF WYOMING

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		Check Amt	Invoice	Comment
Paid Chk#	051692	2/16/2021	VISA	
E 101-45200-208	TRAINING AND INSTRUCTION	\$200.00	022821-0300	CERT EXAM
E 101-45200-208	TRAINING AND INSTRUCTION	\$200.00	022821-0300	CERT EXAM
E 601-49425-229	METERS	\$10.70	022821-0300	METER APP
E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$817.06	022821-0300	COMPUTER 917
Total VISA		\$1,227.76		
Paid Chk#	051693	2/16/2021	VISA	
E 101-42110-580	OTHER EQUIPMENT	\$832.21	022821-0284	CAMERA SD CARD
E 101-42110-210	OPERATING SUPPLIES	\$53.68	022821-0284	LITHIUM BATTERIES
E 101-42110-210	OPERATING SUPPLIES	\$1,735.99	022821-0284	NIK U TEST
E 101-42110-210	OPERATING SUPPLIES	\$249.99	022821-0284	DESK CONVERTER
E 101-42110-210	OPERATING SUPPLIES	\$47.77	022821-0284	REPLACEMENT FOAM SET
E 101-42110-210	OPERATING SUPPLIES	\$51.11	022821-0284	FIRE AXE
E 101-42110-210	OPERATING SUPPLIES	\$9.12	022821-0284	PHOTO BATTERY
E 101-42110-210	OPERATING SUPPLIES	\$12.87	022821-0284	DROPBOX
E 101-42110-390	VEHICLE MAINTENANCE	\$74.28	022821-0284	MICROPHONE
E 101-42110-390	VEHICLE MAINTENANCE	\$332.80	022821-0284	CHROME BACKSEAT
E 101-42110-433	DUES & SUBSCRIPTIONS	\$13.95	022821-0284	SUBSCRIPTION
E 101-42110-322	POSTAGE	\$11.90	022821-0284	POSTAGE
E 101-42110-433	DUES & SUBSCRIPTIONS	\$9.99	022821-0284	SUBSCRIPTION
E 101-42110-208	TRAINING AND INSTRUCTION	(\$80.00)	022821-0284	REFUND SHERIFFS ASSOC
E 101-42110-433	DUES & SUBSCRIPTIONS	\$7.51	022821-0284	SUBSCRIPTION
Total VISA		\$3,363.17		
Paid Chk#	051694	2/16/2021	WECK, FREDERICK	
E 101-42400-208	TRAINING AND INSTRUCTION	\$48.16	02112021	SEMINAR MILEAGE
E 101-41910-354	OTHER PRINTING & BINDING	\$16.03	03082021	KEY COPIES
Total WECK, FREDERICK		\$64.19		
Paid Chk#	051695	2/16/2021	XCEL ENERGY	
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	\$13.11	720971519	PARKS
E 101-43100-386	STREET LIGHTS	\$222.81	720971519	STOP LIGHTS
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	\$579.55	720971519	SPEED SIGN
E 601-49425-380	UTILITIES-GAS/ELEC/SEWER/	\$2,504.26	720971519	WELLHOUSE
E 101-42110-380	UTILITIES-GAS/ELEC/SEWER/	\$904.06	720971519	POLICE/PUBLIC WORKS
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	\$12.21	720971519	POLE BLDG
E 101-45500-380	UTILITIES-GAS/ELEC/SEWER/	\$1,099.41	720971519	LIBRARY
E 101-45200-380	UTILITIES-GAS/ELEC/SEWER/	\$406.46	720971519	WARMING HOUSE
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	\$1,062.64	720971519	MAINT BLDG
E 101-42110-380	UTILITIES-GAS/ELEC/SEWER/	\$22.93	720971519	PARK N RIDE SURV
E 101-43100-380	UTILITIES-GAS/ELEC/SEWER/	(\$35.14)	720971519	PIPELINE REFUND
E 101-43100-386	STREET LIGHTS	\$5,495.99	722246953	STOP LIGHTS
Total XCEL ENERGY		\$12,288.29		
Paid Chk#	051696	2/16/2021	ZIEGLER INC.	
E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$261.60	IN000007530	OIL CHANGE LOADER
E 101-43100-404	REPAIRS & MAINT. - EQUIPME	\$175.54	IN000007631	OIL CHANGE ON GRADER

CITY OF WYOMING

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MARCH 2021

	Check Amt	Invoice	Comment
E 101-43100-404 REPAIRS & MAINT. - EQUIPME	\$696.16	IN000012009	REPLACEMENT PARTS OF 924 LOADER
Total ZIEGLER INC.	\$1,133.30		
10100 gen checking	\$205,604.61		

Fund Summary**10100 gen checking**

101 GENERAL FUND	\$81,635.67
401 CAPITAL EQUIPMENT FUND	\$69,974.20
408 STREET REPLACEMENT FUND	\$583.26
601 WATER FUND	\$6,344.02
602 SEWER FUND	\$45,364.96
800 PROJECTS AND DEVELOPMENTS	\$1,702.50
	\$205,604.61

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad



Council Report

March 11, 2021

Mayor Iverson and City Council Members

Re: Public Safety Activity Report for March 16th, 2021 City Council Meeting

The Police Department has outlined our time frame for the 2021 nuisance ordinance projects. The city has been broken up into 5 sectors and assigned to specific officers to initiate and follow-up on any nuisance property complaints. Beginning April 1st will canvas their assigned areas for junk vehicles and outdoor storage violations, creating a list of properties we will be addressing. They will be doing 30-day follow-up inspections on the properties. If progress is being made, a 30-day extension will be granted. If the property owner fails to make progress within 30 days, a citation will be issued for the violations. They will continue to inspect the property issuing another citation every 30-days for non-compliance or failure to make substantial progress.

The Police Department is investigating a criminal sexual conduct case that has drawn some public and media interest involving a coach from North Lakes Academy. The case is complex and an active investigation, we are only releasing public investigative data required under chapter 13 until a final disposition is reached.

We are bringing the Bike Rodeo back for 2021, we have a tentative date set for Saturday, May 15th, 2021. We are reaching out to our vendor/partners to fund the program so we can continue to give away free bike helmets. Once the date, participation, and location are finalized, we will be pushing the notice out on social media.

Public protest and civil unrest have become an unusual reality over the past year for law enforcement nationwide and we expect to see significant continuation through 2021. We have been taking actions to prepare our organization in the event we are called upon to assist or have issues in our community. The Police Department has started training all our patrol staff in the technics of Mobile Field Force, the tactics of working in teams on the front line to manage public protests. I have also assigned three officers from our department to the Chisago County Multi-agency Mobile Field Force Team. The team will be called upon to respond to a large public protest demonstration in and around our community. Finally, the Chisago County MMF has entered into a mutual aid agreement to support the Counties of Chisago, Washington, and Dakota. An essential part of an MFF unit is to have a significant volume of trained officers who can withstand an event that typically goes on for days. To manage such an event, it is imperative to establish a partnership that supports each other by providing personnel and resources.



PUBLIC SAFETY

P.O. Box 188, 7665 Wyoming Trl., Wyoming, MN 55092
Phone: 651-462-0577 Fax: 651-462-0506

The state has asked agencies from across the state for assistance with the upcoming events anticipated around the trials in Minneapolis. In response, we will be committing the three officers who are part of our MFF unit with the following limitations. The officers will participate as part of the joint east metro MFF ready reaction team. The East Metro strike team is comprised of personnel from Dakota, Washington, and Chisago Counties. They will react to public protests or civil unrest events in communities in the East Metro to include the three counties listed. The team will not be part of the Minneapolis contingency. There could be a very slight instance that our people would be involved in the Minneapolis area, but only if the entire Mpls contingency fails and the public and/or law enforcement is at significant risk of being overrun placing life safety at risk.

The State of Minnesota and the City of Minneapolis are still working on mutual aid agreements to reimburse the department for expenses related to the public protests. In anticipation we will be tracking any and all expenses in the event our people are deployed as part of a larger response.

Paul Hoppe
Public Safety Director



PUBLIC SAFETY

P.O. Box 188, 7665 Wyoming Trl., Wyoming, MN 55092
Phone: 651-462-0577 Fax: 651-462-0506



CAD Summary Report

Printed On: 03/10/21 11:09

Wyoming

	02/21	03/21	Total
911 Hangup or Open Line		5	5
A & D Order		1	1
ALARM-Commercial	1	2	3
ALARM-Residential		2	2
All Pedestrian	1	1	2
ANIMAL-Animal at Large		1	1
ANIMAL-Barking		1	1
ANIMAL-Bite		1	1
ANIMAL-Found	1		1
ANIMAL-Lost		1	1
ASSAULT (in progress)		1	1
Assist Other Agency	6	9	15
Burn Permit		1	1
Burning Complaint		2	2
CHECK-Area	21	72	93
CHECK-Business	27	32	59
CHECK-Park	10	48	58
CHECK-Residence	2	4	6
CHECK-the welfare	1	1	2
Child Dispute/Visitation	1		1
Child Protection/Neglect		1	1
Civil Complaint	1		1
Community Policing	2	1	3
Complaint Against Officer		1	1
CRASH-Personal Injury		2	2
CRASH-Property Damage ONLY		2	2
Criminal Sexual Conduct	1		1
Death of Person	1		1
Detail/Activities	5	8	13
Dispute	1	1	2



CAD Summary Report

Printed On: 03/10/21 11:09

	02/21	03/21	Total
Disturbance (not in progress)		1	1
DOMESTIC-physical (not in progress)	1		1
Driving Complaint	6		6
Drug Activity		1	1
Dumping/Littering Complaint		2	2
Financial Fraud-Check CCard	3		3
FOUND-Property	1		1
Gun Permit		3	3
Harassment		1	1
Informational ICR	1	2	3
Intoxicated Driver	1	1	2
JUVENILE-Complaint	1	1	2
JUVENILE-Missing Person	1	1	2
MEDICAL	7	9	16
Motorist Assist	1	1	2
Noise Complaint	1		1
NUISANCE PROPERTY	1		1
Parking Complaint	6		6
Public Assist		3	3
Road Hazard		2	2
SQUAD CHECK	11	29	40
Suicidal Person		1	1
Suspicious Activity	3	4	7
Suspicious Person	1	5	6
Suspicious Vehicle	1	1	2
THEFT (not in progress)		2	2
THEFT-FROM Vehicle		1	1
THEFT-of Gas		1	1
THEFT-OF Vehicle (not in progr	1	1	2
Traffic Enforcement/Radar		11	11
TRAFFIC Stop	10	28	38



CAD Summary Report

Printed On: 03/10/21 11:09

	02/21	03/21	Total
Training	3	8	11
TRESPASS Complaint (not in progress)		1	1
Utility Co Callout		2	2
Vehicle Lockout	1	2	3
Vehicle Off Road	2	1	3
WARRANT-Attempt		2	2
Total	146	329	475



March 11, 2021
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: March 16, 2021 CITY COUNCIL MEETING

Dear Mayor and Council Members:

This letter is intended to summarize on-going commercial building projects and zoning issues within the City. Some of these items may be separate agenda matters, while others are for informational purposes only.

Chisago County proposed amendments to the Subsurface Sewage Treatment (SSTS) and Zoning Ordinance

The County held a public hearing last week proposing amendments to the definition of buildable area in their zoning ordinance and changes to the SSTS (septic system) ordinance. On the behalf of the city I submitted the enclosed letter. If they do approve any, or all, of the changes the city does not have to follow them.

Maranatha Radio Tower

The foundation for the tower has been placed. The permit for the radio tower antenna has been issued.

Midco Data Center

There were some minor corrections for the building final. The final inspection for the dry fire suppression system has been approved. Glazing has been installed in the front entry and the contractor is working towards completion soon. The plumbing final inspection has been approved. Interior work continues, including sheetrock and a large duct system to provide cooling for the electronic equipment room. Framing plumbing and mechanical systems rough-in inspections have been approved. The floor slab have been installed. Installation of the "tip-up" wall panels and the roof structure are complete. Underground plumbing in the building has been inspected and approved. Footings and foundation have been inspected and approved. Connections to city sewer & water have been inspected and approved. Stormwater treatment features have been constructed. The parking lot has been paved.

Wyoming Grange Daycare

Construction has restarted with the installation of the fire separation assemblies. The building permit has been issued to remodel the former Galleberg Chiropractic office into a daycare facility.

CU Recovery Parking Area Expansion

Ponding areas have been seeded and blacktop with parking lanes has been done as well. The contractor has not scheduled a final inspection.

260th Street Water Tower

Antennas on the temporary poles are being placed back on to the water tower; the steel tower has been removed.

Gopher State Mini-Storage

One structure has had its final inspection approved. Framing on the other building has been delayed because of lumber prices and availability.

Sincerely,

Frederick E. Weck, IV
Zoning Administrator
Building Official #1825
Advanced Septic Inspector, MPCA #C5199
City of Wyoming



DEPARTMENT OF BUILDING SAFETY

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092

Phone: 651-462-4947 Fax: 651-462-3938



**Chisago County Department of
Environmental Services and Zoning**

313 No. Main St. #240
Center City, MN 55012
651-213-8374 ~ Kurt.Schneider@Chisagocounty.us

February 17, 2021

RE: County Ordinance(s) Public Hearing

Dear City and Township Official(s),

Please find for your review the enclosed public hearing notice concerning the Chisago County Planning Commission consideration of several county ordinances scheduled on March 4, 2021.

Land Services Coordinator, Jessica Jagoe can be reached at 651-213-8379 if you have any questions that cannot be addressed after review of the hearing notice and web site resources at www.chisagocounty.us/406/Planning-Commission .

Regards,

Kurt Schneider
Director, Environmental Services/Zoning

**Chisago County Planning Commissioners
Notice of Intent to Seek Public Comment
Proposed Zoning, Subdivision and
Subsurface Sewage Treatment
Ordinance Amendments**

PLEASE TAKE NOTICE that pursuant to Minnesota Statute Section 375.51, Subd. 2, the Chisago County Planning Commission intends to seek public hearing input and comment concerning proposed amendments to the Zoning; Subdivision; and Subsurface Sewage Treatment Ordinances. The time and date of the hearing is during the Commissions electronic meeting scheduled for **Thursday, March 4, 2021 at 7:00 p.m.**

The purpose of the proposed amendments are to remove all reference of depth to mottled soils in the definition of Buildable Area; remove all language in reference to requiring “one acre buildable” within the Zoning, Subdivision, and Subsurface Sewage Treatment Ordinances. Specifically, the Planning Commission would like input on - Should Chisago County: 1) Keep the current ordinance minimum of “one acre buildable” area for new lots created; or 2) Delete the “one acre buildable” area; or 3) Change the “one acre buildable” area? In addition to removing “one acre buildable” from the Subsurface Sewage Treatment Ordinance, more septic system types would be allowed.

For specifics, please visit the website of the Chisago County Environmental Services/Zoning & Parks Department at <https://www.chisagocounty.us/277/Environmental-ServicesZoning-Parks> and from the Chisago County Environmental Services/Zoning & Parks Department, 313 North Main Street, Suite 240, Center City, MN 55012, Telephone: 651-213-8371, during business hours.

Those wishing to submit public comment in advance of the meeting may do so in the form of written public comment by mail to Chisago County Government Center or email to Land Services Coordinator, Jessica Jagoe at jessica.jagoe@chisagocounty.us by 4 PM on March 4, 2021. Individuals wishing to observe the meeting or provide public hearing input and comment during the meeting may do so by electronic means. Attendance at the meeting through the Call In telephone number is available for listening purposes only. To attend the meeting via one of the formats available go to the Chisago County website under Planning Commission at www.chisagocounty.us/406/Planning-Commission to obtain access information to join or call 651-213-8379 for further instructions prior to 4 PM of meeting date.

**Chisago County Planning Commissioners
Notice of Intent to Seek Public Comment
Proposed Zoning, Subdivision and
Subsurface Sewage Treatment
Ordinance Amendments**

Buildable Area

- Should Chisago County: **Keep** the current ordinance minimum of “One Acre Buildable” area for new lots created; **Delete** the “One Acre Buildable” area; or **Change** the “One Acre Buildable” area?

Septic Questions

- Should the Chisago County Septic Ordinance eliminate the minimum of 10,000 sq. ft. to mottled soil requirement for a new home and replace it with no minimum sq. ft. requirement but allow an approved MPCA septic system designer to set the square feet needed for the proper operation of the septic system based on the home size and lot characteristics?
- Should Chisago County allow Type 1 – 4 septic systems for new home construction?
- Should Chisago County allow holding tanks for seasonal property if no other septic option is available?

Those wishing to submit public comment in advance of the meeting may do so in the form of written public comment by mail to Chisago County Government Center or email to Land Services Coordinator, Jessica Jagoe at jessica.jagoe@chisagocounty.us by 4 PM on March 4, 2021. Individuals wishing to observe the meeting or provide public hearing input and comment during the meeting may do so by electronic means. Attendance at the meeting through the Call In telephone number is available for listening purposes only. To attend the meeting via one of the formats available go to the Chisago County website under Planning Commission at www.chisagocounty.us/406/Planning-Commission to obtain access information to join or call 651-213-8379 for further instructions prior to 4 PM of meeting date.



March 1, 2021

Submitted to: Chisago County Planning Commission

Department: City of Wyoming Department of Building Safety

Submitted by: Zoning Administrator / Building Official Frederick E. Weck, IV

Reference: Public Hearing to Amend Chisago County Ordinances Concerning Buildable Area and Septic System Requirements

Dear Chisago County Planning Commission Chair and Planning Commission Members:

I am submitting this letter in order to provide comments on behalf of the City of Wyoming concerning proposed changes to Chisago County ordinances concerning buildable area and septic systems.

Some background about myself. I have been the Zoning Administrator, Building Official, and Septic System Inspector for the City of Wyoming, and prior to that Wyoming Township, since 1998. Chisago County, the cities of Coon Rapids & Elk River, and Lent Township have entered into joint powers agreements with the City of Wyoming to provide plan review and inspections services for Type IV and Midsized Subsurface Sewage Treatment Systems (MSTS) due to my MPCA certification as an Advanced Septic Inspector.

State Statute requires that a Township Zoning Ordinance cannot be less restrictive than the County's. Wyoming Township's Zoning Ordinance definition and requirements regarding buildable area were the same. Subsequent to the merger of the township and city that definition was carried forward with a clarification that the depth to mottled soil applied to parcels served with private well and septic, and not those with municipal services. State Statute also requires that a town and city's septic system ordinances cannot be less restrictive than the county's. Wyoming's septic ordinance, with some minor modifications, is the same as Chisago County's ordinance.

Buildable Area

- 1) Should Chisago County: **Keep** the current ordinance minimum of "One Acre Buildable" area for new lots created; **Delete** the "One Acre Buildable" area; or **Change** the "One Acre Buildable" area?
 - a) The Chisago County Zoning Ordinance defines Buildable Area as *an area of land excluding slopes greater than eighteen percent (18%), surface waters, wetlands, or flood plains and where the depth to mottled soils is at least one (1) foot*. The City of Wyoming Zoning Ordinance definition: *an area of land excluding surface waters, wetlands or floodplains; and when the property is served by a subsurface sewage treatment system where the depth to mottled soils is at least one (1) foot*.
 - b) The mottled soil condition is only in reference to the sites ability to support a standard septic system; it has nothing to do with the construction of structures. Building construction techniques for foundations address soil and ground water conditions. The MN State Building Code does not



DEPARTMENT OF BUILDING SAFETY

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092

Phone: 651-462-4947 Fax: 651-462-3938

address whether a site is buildable; with proper foundation design even difficult sites are buildable under the building code. Inclusion of mottled soil as a part of the definition adds an extra safeguard in case the primary and/or secondary septic system sites are disturbed and can no longer be used for a Type I system.

- c) Large portions of Chisago County may never see municipal services. Removing the mottled soil requirement from the definition will allow for development in areas that may have been marginal, or not available at all, if a private septic system is the only option. The same site would not be penalized if municipal services were available to it. The amendment could spur growth in new areas, and as long as septic areas that can support Type I systems are maintained and protected the amendment should not cause harm to the public's health and safety.

Septic Questions

- 2) Should the Chisago County Septic Ordinance eliminate the minimum of 10,000 sq. ft. to mottled soil requirement for a new home and replace it with no minimum sq. ft. requirement but allow an approved MPCA septic system designer to set the square feet needed for the proper operation of the septic system based on the home size and lot characteristics?

- a) MN Rules Chapter 7082.0100, F requires that local ordinances have:

A provision that requires that all lots created after January 23, 1996, have a minimum of two soil treatment and dispersal areas that support systems as described in parts 7080.2200 to 7080.2230 (a Type I system) or site conditions described in part 7081.0270, subparts 3 to 7 (Midsize septic systems treating 5,000 gallons or more per day designed with Type I soil requirements), as applicable. The Rule does not specify how many square feet must be set aside, just that there be room for two soil treatment sites. How big is a soil treatment site? For a new home that depends on how many bedrooms (flow) and how quickly the soil will accept the waste water (percolation rate) as determined by a perc test. When the parcel being created has a known flow and perc rate the area needed for two soil treatment sites is fairly easy to determine. In a new housing development that can be much harder when it isn't known how many bedrooms each new home might have.

The chart below gives examples of what area is needed based on number of bedrooms and perc rates.

Soil treatment system	Bedrooms	Perc Rate	Size of one soil treatment area
Mound	3	Clay soil 0.6 GPD/ft ²	3,685 sq. ft. toe of mound to toe of mound
Mound	5	Clay soil 0.6 GPD/ft ²	4,848 sq. ft. toe of mound to toe of mound
Rock Trench	3	Sandy Soil 1.2 GPD/ft ²	625 sq. ft. lawn area
Rock Trench	5	Sandy Soil 1.2 GPD/ft ²	1,042 sq. ft. lawn area

The 10,000 square foot requirement is not based on a scientific formula; it is a conservative rule

of thumb. If it is eliminated, the County should still include safeguards to ensure that septic area(s) set aside will be adequate in size, and protected from damage.

3) Should Chisago County allow Type 1 – 4 septic systems for new home construction? *Definitions are from the Chisago County Sub Surface Sewage Treatment (CCSSTS) Ordinance 10-1, Section 4.*

a) *Type I System: Any SSTS that is constructed in accordance with a standard trench, bed, at-grade, or mound system design, in accordance with Minnesota Rules, Chapter 7080.2200 through 7080.2240.*

i) Type I systems are currently required for all new construction on previously undeveloped property. CCSSTS Section 6.02.

b) *Type II System: Any SSTS or sewage containment system having approved modifications that may be permitted for use on a site not meeting the conditions acceptable for a standard Type I system. These include systems on in [sic] floodplains and privies or holding tanks as defined in Chapter 7080. Any SSTS designed in accordance with Minnesota Rules Chapter 7080.2260 to 7080.2290.*

i) The Chisago County Flood Plain Management Ordinance No. 12-1 Section 4.0 does not allow new home construction in the floodplain. Section 10.5, (c) does allow a septic system for a nonconforming structure if (in part) - *Any sewage treatment system designed in accordance with the State's current statewide standards for on-site sewage treatment systems shall be determined to be in compliance with this Section.* MN Rules Chapter 7080.2270, Floodplain areas, Subpart 1, D; requires that the system *meet or exceed the requirements of 7080.2210 to 7080.2230.* 7080.2210 to 7080.2230 are standard Type I systems that are located in a floodplain (see Item 3, a) above). So in effect, both the CCSSTS and Chapter 7080 require that a septic system that is installed in a floodplain meet the requirements of a Type I system, but because the system is also in a floodplain it has become a Type II system.

ii) A privy is an outhouse with either a watertight vault that needs to be pumped, a pit that captures and treats waste in soil that meets the separation requirements of a Type I system, or is a “toilet treatment device” (i.e. a composting, incinerating, or chemical toilet). A privy excludes water for flushing and graywater – MN Rules 7080.1100, Subpart 62 and 7080.2280 A, (2), and CCSSTS Section 4. By definition a privy cannot receive waste water from sinks, showers, toilets, floor drains, or any other water using plumbing fixture that would be required in new construction per the MN Plumbing Code.

iii) Holding tanks are water tight tanks that need to be pumped once they have been filled. CCSSTS Section 7.04 A - *For dwellings, holding tanks may be allowed as replacements for existing noncompliant SSTS only when it can be shown conclusively that a SSTS cannot be installed according to this Ordinance upon receipt of a certified statement submitted by a Certified Designer stating that a fully compliant SSTS is not possible to design or install on the subject property.* The minimum size holding tank for a 3 bedroom home is 1,200 gallons. I asked Olson’s Sewer Service what it it would cost for the pumping of a home with a 1,200 gallon holding tank, and how often it would need to be done:

“The cost for cleaning a 1200 gallon septic tank would be \$399.00, plus \$18.00 for disposal if we take the

wastewater to a Met Council Disposal site. If the City of Harris can accept the wastewater, then no additional disposal fee. For a 1200 gallon holding tank on frequency pumping, the cost would be \$320 per time, plus the \$18.00 for disposal if there is no room at the City of Harris wastewater treatment plant or no operator there to receive. Two people in a conservative use situation with no water treatment system discharging into tank but doing laundry at home, would probably go 35 to 40 days; family of four probably every three weeks. If they were very conservative and took laundry out to a laundry mat, could possibly double the time between pump outs. Generally, people have no idea how much water they really use until they can't without it backing up..."

- c) Type III System: Any custom-designed SSTS having approved flow restriction devices, in order to allow its use on a lot that cannot accommodate a standard Type I soil treatment and dispersal system.
 - i) In earlier versions of MN Rules Chapter 7080 Type III systems were called *experimental* systems and *other* systems. Because of the unjust negative connotation that those terms evoked the current classification structure of "Types" was developed. Type III systems are typically replacement systems that are used on sites where the soils have been damaged through compaction, by smearing, or have been filled. The absorption area for these mound hybrid systems are usually oversized to allow more area for the waste water to dissipate. The other reason they are used is when the depth to mottled soil / redoximorphic features is less than 12 inches. These hybrid mounds systems are up to a 1 foot taller than a Type I mound and are larger in area because of it.
- d) Type IV System: *Any SSTS, having an approved pretreatment device, and which incorporates pressure distribution and dosing, that is capable of providing suitable treatment for use where the separation distance to a shallow saturated zone is less than the minimum allowed.*
 - i) For domestic strength wastewater, Type IV systems are typically used on sites where a Type III system will not fit. Type IV pretreatment devices include aerobic treatment devices or a filter; sand gravel, or peat. Because these devices can generate 'clean' effluent the absorption area or height of the system can be reduced.

Type IV systems are also used when the waste being generated by a facility is stronger than domestic strength; such as restaurants, resorts, campgrounds, gas stations, group homes, etc.

The cost to install and operate these systems can be significant compared to a Type I system. Additional costs for installation include; the need for individuals certified as advanced designers and inspectors, the pre-treatment device, additional pumps and electronics, and installers familiar with system. The system is issued an Operating Permit by the County to ensure that the system is being maintained and is functioning as designed. Administration of the permit by the County is an additional cost to the system owner, and as the number of systems grow, may also require additional County staffing. For the life of the system it will need to have regular servicing by a licensed septic professional; 1 -4 times per year if it is operating as it should, more if it isn't. The effluent produced by the pretreatment device will be tested to ensure that it has been cleaned to the requirements of the operating permit.

e) Conclusions:

i) Type I systems:

MN Rules Chapter 7082.0100, F requires that local ordinances have:

A provision that requires that all lots created after January 23, 1996, have a minimum of two soil treatment and dispersal areas that support systems as described in parts 7080.2200 to 7080.2230 (a Type I system) or site conditions described in part 7081.0270, subparts 3 to 7 (Midsize septic systems treating 5,000 gallons or more per day designed with Type I soil requirements), as applicable.

Type I systems are the current standard for all new construction in Chisago County and should remain as such.

ii) Type II systems are appropriate in very specific circumstances, but should not be used for new construction. An exception for holding tanks does occur in commercial uses that include a garage with a floor drain. The wastewater collected in the floor drain may be contaminated with petroleum products and cannot be discharged into the soil treatment area, so it is instead kept in a holding tank. For the creation of new parcels MN Rules Chapter 7082.0100, F applies.

iii) Type III systems could be used in new construction on difficult existing sites if a Type I system isn't possible. For the creation of new parcels MN Rules Chapter 7082.0100, F applies. Type III replacement systems should be considered before a Type II or IV system.

iv) Type IV systems could be used in new construction on difficult existing sites if a Type I system isn't possible. For the creation of new parcels MN Rules Chapter 7082.0100, F applies. For new construction that will have a known use that will generate high strength waste (restaurants, group homes, etc.) the addition of a pretreatment device will reduce the waste strength to domestic waste levels so that it can be discharged to a soil treatment system that meets Type I requirements per MN Rules Chapter 7081.0130, Subp. 2.

4) Should Chisago County allow holding tanks for seasonal property if no other septic option is available?

a) On existing parcels a holding tank is a current (last choice) option whether the property is seasonal or not. For the creation of new parcels MN Rules Chapter 7082.0100, F applies. How would seasonal be defined? How would the County ensure and enforce that a property that was permitted to use a holding tank because of its 'seasonal' status would not be converted to a full time occupancy.

Sincerely,



Frederick E. Weck, IV
Zoning Administrator
Building Official #1825
Advanced Septic Inspector, MPCA #C5199
City of Wyoming



**ECKBERG
LAMMERS**
ATTORNEYS AT LAW

www.eckberglammers.com

Writer's Direct Dial:
(715) 808-8842

Writer's Email:
tloonan@eckberglammers.com

March 11, 2021

Robb Linwood
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

Delivered via Email

Re: City of Wyoming
Status Update for the Period of – February 26, 2021 – March 11, 2021

Dear Robb:

Our office is assisting the City in preparation of legal documents relating to the Hunter Hills Development as well as responding to concerns relating to other development matters in the City. We are advising the City relating to questions regarding City contracts and continue to provide legal assistance relating to the COVID-19 Pandemic. We continue our general counsel role of fielding questions and addressing general concerns raised by City staff relating to any other legal matters relevant to the City.

Please contact me directly if you have any questions regarding this correspondence. Thank you for allowing us to serve the City of Wyoming.

Very Truly Yours,

s/ Thomas R. Loonan

Thomas R. Loonan
City Attorney

Stillwater Office
1809 Northwestern Avenue
Stillwater, MN 55082
Phone: 651-439-2878
Fax: 651-439-2923

Hudson Office
430 Second Street
Hudson, WI 54016
Phone: 715-386-3733
Fax: 715-386-6456



Engineer's Report

.....
March 12, 2021

Honorable Mayor and City Council
City of Wyoming, MN
26885 Forest Boulevard
Wyoming, MN 55092

Re: March 16, 2021 City Council Meeting
WSB Project No. 015228-000

Dear Mayor and Council Members:

This engineers report is intended to update you on engineering activities within the City since the last council meeting. Some of the items below may be on the agenda with more detailed information provided, while the other items below are for informational purposes only.

2020 Street Improvement Project

No New Update - Project is substantially complete. The assessments have been certified to Chisago. No further updates on this project are expected until spring. Final payment will be made next spring once vegetation is established and all punch list items have been addressed.

2021 Street Improvement Project

City Council received the feasibility study at the February 2, 2021 City Council meeting and set the public hearing for March 2, 2021. Staff held a second neighborhood meeting on February 18, 2021 at 6:00 p.m. to inform property owners with the results of the feasibility study prior to the Public Hearing. The public hearing has been held and Council ordered the project and authorized the preparation of plans and specifications. Staff is currently developing plans and specifications for these improvements.

Summer Fields Development

Staff has received the revised plans for the project and will begin review the week of 3/1. The developer has requested we set up a preconstruction meeting as they intend to start grading in March/April. The preconstruction meeting has been scheduled for March 15th. It is anticipated the contractor will begin work at the beginning of April.

Wetland Banking Project (Former Golf Course Property)

Staff and Mayor Iverson had a meeting with the property owner and his team regarding plans for a wetland bank creation project. Staff has continued to meet with the wetland banking team

and held a meeting with the Board of Water and Soil Resources on 1/29/21 to review the proposal and discuss hydraulic modeling and survey requirements associated with this plan.

Staff is awaiting modeling results for the proposed wetland bank. This is a detailed and involved process. Staff will update council once the applicant submits their findings.

Staff has set requested an update from the development team on where the limits of the wetland banking site is anticipated to be. Staff will need to reassess what infrastructure needs (sewer and water) remain in this urban service area for the remaining developable area. Staff will also engage Chisago County to determine how the changes in this area affect access and mitigation needs previously identified.

Certificate of Mileage

Staff has submitted the City of Wyoming Certificate of Mileage to MNDOT. Since we added to our overall street mileage. No additions to our MSA network of roads can occur with the limited amount of mileage we have. Map revisions for the City have also been submitted to MNDOT.

Preserve at Comfort Lake

Work on the project has ended for the construction season and will resume in the spring of 2021. The first layer of asphalt has been placed on the development as well as the portion of Heritage Lane that needed to be upgraded. The finalization of the filtration basin, final layer of asphalt, and restoration are the main remaining items to be completed.

Small utility construction (electric, gas, communications) is complete. Restoration of boulevards, pond filtration media and seeding is ongoing.

Heims Lake Villas North

The Planning Commission reviewed the Sketch Plan at the 2/9/21 Planning Commission meeting and provided feedback. The Sketch Plan consists of creating 32 detached, single-family villas. The development team is moving forward with design as we have had a number of inquiries.

Aadland Development

The development agreement has been prepared and provided to the developer for review. Staff has approved the plans for the project and the applicant is working on gaining approval from the CLFLWD. The applicant is looking to add a center island for an entrance monument at the entrance to the development and is revising plans for staff to review. The development was looking to potentially add a trail along Pioneer Road but has since decided to not pursue this.

Diamond Ridge Development

This plat consists of 6 single family lots at the end of 261st Street and will connect to Emerald Avenue. Staff has provided comments on the construction plans and have also prepared a draft development agreement. Staff has now received revised construction plans and provided comments on what was not completed and still needed to be addressed. The developer is currently working through a number of issues related to building setback from the ROW as well as the wetlands.

Wellhead Protection Plan

WSB had submitted for a Source Water Protection Implementation Grant from the Minnesota Department of Health to continue to implement the actions outlined in our Wellhead Protection Plan. We successfully received the \$10,000 we requested. Staff has begun working on these efforts. There is not a City matching funds requirement.

Staff has sent a mailer to all private well owners in the Drinking Water Safety Management Area (DWSMA) regarding ways in which they can protect groundwater from contamination.

TH 61 and East Viking Sanitary Sewer Upsizing Project

Bids have been received and staff has the award of contract as an agenda item.

East Viking Bridge over the Sunrise River

No Update.

Past Update - Plans have been submitted to MNDOT for review. Design parameters had been set with the Minnesota Department of Natural Resources and staff worked to find the most economical and least impactful design (both environmentally and duration of construction) to replace this bridge. The proposed design is wider than what exists today to meet minimum design standards. Our intention is to wait for bridge bonding to become available to help fund the building of this bridge. We are on the wait list.

Access will be restricted as the bridge construction will require the roadway to be closed when this construction takes place. Coordination with Polaris, residents, Chisago City and others will be important.

Annual Bridge Inspections

Wyoming Annual Bridge Inspections have been completed. MNDOT had a load rating completed for the bridge over the Sunrise River and the result was slightly restricting the weight from what it is currently posted at.

Thank you for the opportunity to update the council on current matters in the City.

Sincerely,

WSB and Associates, Inc.



Mark A. Erichson, PE



City Council Report

Mayor Iverson and City Council Members

Public Works Report for March 16th, 2021 Council Meeting

Honorable Mayor Iverson and City Council Members,

The weather has been very nice and we were able to start pothole repairs until it rained and snowed again. We hauled some rock to Grand Avenue and 250th Street. The roads had some spots that were soft. The snowplows had three spots where they sunk in and took some blacktop off. The Freeport and Finley spots are part of the 2021 Street Project. Faxton was the other spot by the car wash. All were repaired with millings.

The winter trails were closed last week after the snow disappeared. We are also replacing the Covid-19 signs as they are missing or unreadable after the winter.

Sincerely,

Chuck Almhjeld

Public Works Superintendent

Parks:

Winter trails are now closed

Covid-19 Signs being replaced after winter weather

Attended Swenson Park grant meeting with WSB

Sanitary Sewer:

Daily Rounds have been completed.

Working on estimates for 2021 Lift Station Rehabilitation Project

LS #4 Generator broken

Water:

Daily and monthly water tests have been completed

Correspondence continues from MDH on Coronavirus

Yearly reports being completed

Streets:

Dead or trouble boulevard trees continue to be removed or pruned.

Pothole patching has started

Gravel roads starting to be graded as they dry up.

Surface Water:

Large culvert by Hawk Meadows continues to plug and Public Works has been keeping it open.

Working with WSB for a solution.



WYOMING PUBLIC WORKS

P.O. Box 188, 26490 Faxton Ave. Wyoming, MN 55092
Phone: 651-462-0580 Fax: 651-462-0581



Council Communication

Date: March 12,2021

Presented to: Mayor Iverson and City Council Members

Presented by: Kelly Dumais, Assistant City Administrator

Department: Administration

Reference: Stagecoach Days Planning 2021

Method: Council Communication

Background Information:

The Wyoming Fire Relief Association has decided to move forward with the planning of stagecoach days 2021. The date will be Saturday September 18th, 2021. This year we are doing a one day event only, minor set up on Friday and tear down on Sunday. Currently, only preliminary planning has been completed, staff will continue to update the City Council as details become more finalized. Travis Parsons and Ken Hyrkas will lead the planning for managing and running operations for the day. Hunter Hubert will be in charge of the parade. They have met with the first state bank and have their blessing to use their dirt lot. The City also plans to host fireworks for the event.

The 2021 Street project will make some streets inaccessible for the parade route, however city staff will work with the fire relief association to ensure that the parade is able to navigate around construction.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576



Request for Council Action

Date: March 11, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Zoning Administrator / Building Official Frederick E. Weck, IV
Department: Department of Building Safety
Reference: Summer Fields 1st Addition construction surety
Method: New Business

Background Information:

Jesse Moxness of Moxness Development Group LLC is requesting that the City Council accept a cash escrow of \$670,000.00 for the public improvements for the "Summer Fields 1st Addition" residential development (his request letter is included with this report). \$670,000.00 represents 101% of the cost of the improvements, the subdivision ordinance requires 125%. Mr. Moxness made a similar request for the "Kennedy Estates" development, which was granted. The following is excerpted from the City Council's July 5, 2016 meeting minutes:

City Attorney Vierling – Normal protocol is to have 125% and as items are completed on the property and as the engineer certifies they are completed you would draw down on the funds. The developer is proposing not to provide the full amount and in exchange for that, they would not have a draw down that is significantly delayed until a substantial amount of work on the project was completed.

Council Member Nanko/Yeager – Any advantages to a letter of credit over cash?

City Attorney Vierling – Letter of credit you can do a direct draw down at the bank, but a cash deposit with the city is equally accessible. Cash in hand is number one and letter of credit is a close second. We do not like nor interested in accepting cash bonds.

The City council came to a consensus - Council would allow a cashier's check for 100% of the improvements in the amount of \$1,008,000.00 and then the draw down would not be allowed until the city engineer signed off on work completed and it was under the normal 125%.

Recommendation:

It is the recommendation of staff that the City Council approve Mr. Moxness's request. The amount and terms for the reduction of the surety will be detailed in the development agreement.

Frederick E. Weck, IV
Zoning Administrator
Building Official #1825
Advanced Septic Inspector, MPCA #C5199



DEPARTMENT OF BUILDING SAFETY

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092

Phone: 651-462-4947 Fax: 651-462-3938

Moxness Development Group LLC

11538 Bristol Road
Chisago City MN 55013
651-368-6767

Real Estate Acquisition and Development

March 11, 2021

To Mayor Iverson and Council Members,

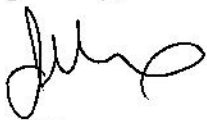
I am writing to request your consideration of approving our request to provide a cash deposit payable to your City trust account in the amount of \$670,000 for the Summer Field Phase 1 (19 Lots) development construction surety. This will be in the form of a Cashier's check in place of the 125% Letter of Credit. The subdivision is located at 258th and Kettle River Blvd in the City of Wyoming MN.

Due to rising costs due to the various issues impacting the construction industry, we are working to reduce anything that will add unnecessary expenses to this project. A letter of credit will add unnecessary costs to the project. Granting this request will further assist us to keep our lot costs down as to not price ourselves out of the current market lot pricing.

We requested this and it was granted when I developed Kennedy Estates a few years ago. That was a successful project and a great addition to the City. We plan to bring another great project with Summer Field, and have builders lined up to start asap! Timing is key to not being delayed, as our contractors are moving equipment to the site and would like to start end of this moth or first of April.

We have received the recommendation of City staff and completed the necessary requirements to proceed with this subdivision, we are asking for your consideration and ultimate approval of this request.

Respectfully,



Jesse Moxness

Request for Council Action

Date: March 16, 2021

To: Wyoming City Council, Mayor Lisa Iverson, Councilmembers Claire Luger, Linda Nanko/Yeager, Brett Ohnstad, and Dennis Schilling

Cc: Robb Linwood; File

From: City Engineer, Mark Erichson, PE

RE: SAP 248-108-001, East Viking Boulevard Utility Improvements, City Project No. 19-02
Receive Bids and Award Contract

Background and supporting documentation of request:

The S.A.P. 248-108-001, East Viking Boulevard Utility Improvements, City Project No. 19-02, consists of the following improvements:

Base Bid improvements:

- Fallbrook Avenue from East Viking Boulevard (TH 61) to 150 feet south
 - Removal and replacement of 12” trunk sanitary sewer with 18” trunk sanitary sewer
 - Restore Fallbrook Avenue pavement to original condition
- East Viking Boulevard (TH 61) from Fallbrook Avenue to Fenwick Avenue
 - Removal and replacement of 12” trunk sanitary sewer with 18” trunk sanitary sewer
- East Viking Boulevard (TH 61) from Fallbrook Avenue to Forest Boulevard (TH 61)
 - Restore TH 61 to original paved condition
- East Viking Boulevard from Forest Boulevard (TH 61) to Fenwick Avenue
 - Reconstruct the roadway, curbs and walks
 - Rehabilitate drainage system
 - Restoration of turf

Bids for S.A.P. 248-108-001, East Viking Boulevard Utility Improvements, City Project No. 19-02 were received electronically on March 11, 2021. A total of 7 bids were received. The bids have been checked for mathematical accuracy and tabulated. Please find enclosed the bid summary and tabulation, indicating the low bidder as Kuechle Underground, Inc., Kimball, Minnesota, in the amount of \$1,224,780.35. Bids ranged from \$1,224,780.35 to \$1,649,180.75, with the Engineer’s Estimate being \$1,258,634.00. Staff recommends award of the contract to Kuechle Underground, Inc. for the Total Bid. The Sanitary Sewer Fund and Street Improvement/MSA funds will be used and are sufficient for the East Viking Utility Improvements.

With reference to the numbers provided above, it is important to note these are bid prices and not actual final construction costs. Current bid pricing reflects the availability of contractors and

materials to complete the work this time of the year. In addition, estimated quantities for the work are based on actual site conditions.

With construction projects, there is a possibility of incurring increased quantities and change orders based on conditions encountered. Final project costs will be determined upon completion of construction.

Recommendation:

Approve Resolution No 21-03-22, a resolution receiving bids and awarding a contract for the S.A.P. 248-108-001, East Viking Boulevard Utility Improvements, City Project No. 19-02.

BID TABULATION SUMMARY

PROJECT:

East Viking Boulevard Utility Improvements

City of Wyoming, MN

City Project No. 19-02

S.A.P. 248-108-001

WSB Project No. 012660-000

Bids Opened: Thursday, March 12, 2021, at 10:00 am

Contractor		Bid Security (5%)	Total Bid
1	Kuechle Underground, Inc.	x	\$1,224,780.35
2	RL Larson Excavating, Inc.	x	\$1,287,496.00
3	ASTEC	x	\$1,288,243.44
4	New Look Contracting, Inc	x	\$1,343,987.50
5	Geislinger & Sons	x	\$1,401,781.25
6	Valley Paving, Inc.	x	\$1,471,342.81
7	Bituminous Roadways, Inc.	x	\$1,649,180.75
Engineer's Opinion of Cost			\$1,258,634.00

I hereby certify that this is a true and correct tabulation of the bids as received on March 11, 2021.



Paul Hornby, PE Project Manager

 Denotes corrected figure

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



 DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Kuechle Underground Inc.		RL Larson Excavating Inc.		ASTEC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE A. - SURFACE IMPROVEMENTS												
1	2011.601	VIBRATION MONITORING	LS	1	\$9,000.00	\$9,000.00	\$15,000.00	\$15,000.00	\$16,500.00	\$16,500.00	\$16,500.00	\$16,500.00
2	2021.501	MOBILIZATION	LS	1	\$56,800.00	\$56,800.00	\$60,000.00	\$60,000.00	\$200,000.00	\$200,000.00	\$132,000.00	\$132,000.00
3	2104.502	SALVAGE SIGN	EACH	4	\$50.00	\$200.00	\$40.00	\$160.00	\$42.00	\$168.00	\$44.00	\$176.00
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	40	\$6.00	\$240.00	\$4.00	\$160.00	\$6.00	\$240.00	\$4.00	\$160.00
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	1900	\$4.00	\$7,600.00	\$3.00	\$5,700.00	\$2.75	\$5,225.00	\$3.00	\$5,700.00
6	2104.503	REMOVE CURB & GUTTER	L F	1600	\$5.00	\$8,000.00	\$3.00	\$4,800.00	\$4.00	\$6,400.00	\$8.80	\$14,080.00
7	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	6700	\$5.00	\$33,500.00	\$4.00	\$26,800.00	\$3.50	\$23,450.00	\$4.62	\$30,954.00
8	2104.518	REMOVE CONCRETE WALK	S F	9400	\$3.00	\$28,200.00	\$1.00	\$9,400.00	\$1.00	\$9,400.00	\$1.40	\$13,160.00
9	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURE	LS	1	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00	\$4,800.00	\$4,800.00	\$1,650.00	\$1,650.00
10	2105.601	DEWATERING	LS	1	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00	\$56,250.00	\$56,250.00	\$44,000.00	\$44,000.00
11	2105.601	TEMPORARY ROAD	LS	1	\$5,000.00	\$5,000.00	\$3,200.00	\$3,200.00	\$12,000.00	\$12,000.00	\$6,380.00	\$6,380.00
12	2105.607	EXCAVATION SPECIAL	C Y	654	\$88.00	\$57,552.00	\$16.00	\$10,464.00	\$88.00	\$57,552.00	\$71.28	\$46,617.12
13	2106.507	EXCAVATION - COMMON (P)	C Y	1548	\$25.00	\$38,700.00	\$20.00	\$30,960.00	\$26.00	\$40,248.00	\$24.04	\$37,213.92
14	2106.507	EXCAVATION - COMMON	C Y	1101	\$25.00	\$27,525.00	\$15.00	\$16,515.00	\$26.00	\$28,626.00	\$24.04	\$26,468.04
15	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	381	\$32.00	\$12,192.00	\$24.00	\$9,144.00	\$20.00	\$7,620.00	\$25.58	\$9,745.98
16	2112.519	SUBGRADE PREPARATION	RDST	15.5	\$250.00	\$3,875.00	\$200.00	\$3,100.00	\$450.00	\$6,975.00	\$385.00	\$5,967.50
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	60	\$150.00	\$9,000.00	\$150.00	\$9,000.00	\$150.00	\$9,000.00	\$159.50	\$9,570.00
18	2123.610	UTILITY CREW	HOURL	20	\$1,250.00	\$25,000.00	\$1,200.00	\$24,000.00	\$500.00	\$10,000.00	\$594.00	\$11,880.00
19	2130.523	WATER	MGAL	40	\$50.00	\$2,000.00	\$30.00	\$1,200.00	\$40.00	\$1,600.00	\$44.00	\$1,760.00
20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	882	\$30.00	\$26,460.00	\$28.00	\$24,696.00	\$40.00	\$35,280.00	\$33.11	\$29,203.02
21	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	866	\$30.00	\$25,980.00	\$30.00	\$25,980.00	\$40.00	\$34,640.00	\$33.11	\$28,673.26
22	2331.603	JOINT ADHESIVE	L F	3405	\$1.00	\$3,405.00	\$0.75	\$2,553.75	\$0.77	\$2,621.85	\$0.62	\$2,111.10
23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	730	\$3.50	\$2,555.00	\$3.50	\$2,555.00	\$3.70	\$2,701.00	\$2.75	\$2,007.50
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,C) 3.0" THICK	S Y	200	\$30.00	\$6,000.00	\$32.00	\$6,400.00	\$33.60	\$6,720.00	\$33.18	\$6,636.00
25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	860	\$78.00	\$67,080.00	\$70.00	\$60,200.00	\$73.50	\$63,210.00	\$79.00	\$67,940.00
26	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	880	\$78.00	\$68,640.00	\$65.00	\$57,200.00	\$68.25	\$60,060.00	\$70.40	\$61,952.00
27	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	860	\$72.00	\$61,920.00	\$63.00	\$54,180.00	\$66.15	\$56,889.00	\$67.00	\$57,620.00
28	2521.518	6" CONCRETE WALK	S F	9400	\$6.00	\$56,400.00	\$6.50	\$61,100.00	\$5.75	\$54,050.00	\$6.00	\$56,400.00
29	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	90	\$25.00	\$2,250.00	\$26.50	\$2,385.00	\$28.00	\$2,520.00	\$29.15	\$2,623.50
30	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	1210	\$21.00	\$25,410.00	\$17.60	\$21,296.00	\$18.50	\$22,385.00	\$19.36	\$23,425.60
31	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	205	\$35.00	\$7,175.00	\$33.80	\$6,929.00	\$35.50	\$7,277.50	\$37.40	\$7,667.00
32	2531.618	TRUNCATED DOMES	S F	300	\$50.00	\$15,000.00	\$48.00	\$14,400.00	\$50.50	\$15,150.00	\$52.80	\$15,840.00
33	2533.503	PORTABLE PRECAST CONCRETE BARRIER DESIGN	LF	48	\$50.00	\$2,400.00	\$15.00	\$720.00	\$15.75	\$756.00	\$16.50	\$792.00
34	2533.503	RELOCATE PORTABLE PRECAST CONCRETE BARRIER	LF	48	\$25.00	\$1,200.00	\$6.00	\$288.00	\$6.30	\$302.40	\$7.70	\$369.60
35	2563.601	TRAFFIC CONTROL	LS	1	\$30,000.00	\$30,000.00	\$32,000.00	\$32,000.00	\$29,400.00	\$29,400.00	\$30,800.00	\$30,800.00
36	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	49	\$200.00	\$9,800.00	\$75.00	\$3,675.00	\$78.75	\$3,858.75	\$82.50	\$4,042.50
37	2564.602	INSTALL SALVAGED SIGN	EACH	4	\$150.00	\$600.00	\$200.00	\$800.00	\$210.00	\$840.00	\$220.00	\$880.00
38	2565.602	ADJUST HANDHOLE	EACH	1	\$500.00	\$500.00	\$600.00	\$600.00	\$210.00	\$210.00	\$2,750.00	\$2,750.00
39	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	8	\$2,700.00	\$21,600.00	\$1,000.00	\$8,000.00	\$1,260.00	\$10,080.00	\$1,650.00	\$13,200.00
40	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$2,000.00	\$2,000.00	\$8,100.00	\$8,100.00	\$8,000.00	\$8,000.00	\$2,750.00	\$2,750.00
41	2573.502	STORM DRAIN INLET PROTECTION	EACH	29	\$200.00	\$5,800.00	\$250.00	\$7,250.00	\$250.00	\$7,250.00	\$200.00	\$5,800.00
42	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	400	\$3.00	\$1,200.00	\$4.00	\$1,600.00	\$3.40	\$1,360.00	\$3.58	\$1,432.00
43	2574.507	COMMON TOPSOIL BORROW	C Y	100	\$38.00	\$3,800.00	\$40.00	\$4,000.00	\$50.00	\$5,000.00	\$44.00	\$4,400.00
44	2575.504	SODDING TYPE LAWN	S Y	340	\$8.00	\$2,720.00	\$12.00	\$4,080.00	\$7.30	\$2,482.00	\$7.70	\$2,618.00
45	2575.504	SODDING TYPE MINERAL	S Y	480	\$8.00	\$3,840.00	\$14.00	\$6,720.00	\$7.50	\$3,600.00	\$8.00	\$3,840.00

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



 DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Kuechle Underground Inc.		RL Larson Excavating Inc.		ASTEC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
46	2575.508	HYDRAULIC MULCH MATRIX	LB	430	\$5.00	\$2,150.00	\$3.00	\$1,290.00	\$4.00	\$1,720.00	\$4.18	\$1,797.40
47	2582.503	4" SOLID LINE PAINT	L F	1050	\$1.00	\$1,050.00	\$0.36	\$378.00	\$0.35	\$367.50	\$0.40	\$420.00
48	2582.503	4" DBLE SOLID LINE PAINT	L F	1430	\$1.50	\$2,145.00	\$0.72	\$1,029.60	\$0.65	\$929.50	\$0.80	\$1,144.00
49	2582.518	PAVT MSSG PAINT	S F	100	\$8.00	\$800.00	\$4.43	\$443.00	\$4.20	\$420.00	\$4.86	\$486.00
50	2582.518	CROSSWALK PAINT	S F	360	\$4.00	\$1,440.00	\$2.50	\$900.00	\$3.35	\$1,206.00	\$2.75	\$990.00
TOTAL SCHEDULE A. - SURFACE IMPROVEMENTS						\$803,704.00		\$697,851.35		\$937,340.50		\$854,593.04
SCHEDULE B. - SANITARY SEWER IMPROVEMENTS												
51	2104.502	REMOVE MANHOLE	EACH	7	\$550.00	\$3,850.00	\$250.00	\$1,750.00	\$315.00	\$2,205.00	\$1,080.00	\$7,560.00
52	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	1470	\$10.00	\$14,700.00	\$3.00	\$4,410.00	\$4.55	\$6,688.50	\$12.96	\$19,051.20
53	2104.503	REMOVE CONCRETE CASING	L F	170	\$20.00	\$3,400.00	\$10.00	\$1,700.00	\$9.50	\$1,615.00	\$16.20	\$2,754.00
54	2104.503	REMOVE SANITARY SERVICE PIPE	L F	160	\$10.00	\$1,600.00	\$3.00	\$480.00	\$3.40	\$544.00	\$10.80	\$1,728.00
55	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$12,000.00	\$12,000.00	\$13,000.00	\$13,000.00	\$34,100.00	\$34,100.00	\$19,440.00	\$19,440.00
56	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	4	\$1,000.00	\$4,000.00	\$2,700.00	\$10,800.00	\$1,360.00	\$5,440.00	\$810.00	\$3,240.00
57	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	2	\$2,000.00	\$4,000.00	\$11,000.00	\$22,000.00	\$1,500.00	\$3,000.00	\$1,188.00	\$2,376.00
58	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	9	\$350.00	\$3,150.00	\$420.00	\$3,780.00	\$345.00	\$3,105.00	\$648.00	\$5,832.00
59	2503.602	18"X4" PVC WYE	EACH	4	\$500.00	\$2,000.00	\$2,250.00	\$9,000.00	\$1,185.00	\$4,740.00	\$702.00	\$2,808.00
60	2503.602	18"X6" PVC WYE	EACH	5	\$600.00	\$3,000.00	\$2,300.00	\$11,500.00	\$1,220.00	\$6,100.00	\$756.00	\$3,780.00
61	2503.603	4" PVC PIPE SEWER	L F	40	\$40.00	\$1,600.00	\$37.00	\$1,480.00	\$42.00	\$1,680.00	\$37.80	\$1,512.00
62	2503.603	6" PVC PIPE SEWER	L F	50	\$40.00	\$2,000.00	\$40.00	\$2,000.00	\$46.00	\$2,300.00	\$43.20	\$2,160.00
63	2503.603	18" PVC PIPE SEWER	L F	1460	\$150.00	\$219,000.00	\$150.00	\$219,000.00	\$74.75	\$109,135.00	\$84.24	\$122,990.40
64	2503.603	TELEWISE SANITARY SEWER	L F	1460	\$2.00	\$2,920.00	\$4.00	\$5,840.00	\$2.10	\$3,066.00	\$2.20	\$3,212.00
65	2506.502	CASTING ASSEMBLY	EACH	5	\$750.00	\$3,750.00	\$500.00	\$2,500.00	\$665.00	\$3,325.00	\$1,458.00	\$7,290.00
66	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$950.00	\$950.00	\$350.00	\$350.00	\$1,210.00	\$1,210.00
67	2506.602	CHIMNEY SEAL	EACH	8	\$350.00	\$2,800.00	\$155.00	\$1,240.00	\$300.00	\$2,400.00	\$172.80	\$1,382.40
68	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	9	\$500.00	\$4,500.00	\$1,161.00	\$10,449.00	\$845.00	\$7,605.00	\$486.00	\$4,374.00
69	2506.603	CONST 48" DIA SAN SEWER MANHOLE	L F	63	\$600.00	\$37,800.00	\$350.00	\$22,050.00	\$345.00	\$21,735.00	\$961.20	\$60,555.60
TOTALSCHEDULE B. - SANITARY SEWER IMPROVEMENTS						\$326,320.00		\$343,929.00		\$219,133.50		\$273,255.60
SCHEDULE C. - WATERMAIN IMPROVEMENTS												
70	2104.502	REMOVE HYDRANT	EACH	1	\$1,250.00	\$1,250.00	\$300.00	\$300.00	\$900.00	\$900.00	\$1,080.00	\$1,080.00
71	2104.503	REMOVE WATERMAIN	LF	90	\$20.00	\$1,800.00	\$10.00	\$900.00	\$5.30	\$477.00	\$12.96	\$1,166.40
72	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,000.00	\$8,000.00	\$2,400.00	\$19,200.00	\$1,250.00	\$10,000.00	\$864.00	\$6,912.00
73	2504.602	ADJUST GATE VALVE & BOX	EACH	12	\$500.00	\$6,000.00	\$560.00	\$6,720.00	\$260.00	\$3,120.00	\$550.00	\$6,600.00
74	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	80	\$65.00	\$5,200.00	\$175.00	\$14,000.00	\$54.00	\$4,320.00	\$70.20	\$5,616.00
75	2504.604	4" POLYSTYRENE INSULATION	S Y	100	\$50.00	\$5,000.00	\$32.00	\$3,200.00	\$37.00	\$3,700.00	\$2.16	\$216.00
76	2504.608	DUCTILE IRON FITTINGS	LB	200	\$8.00	\$1,600.00	\$15.00	\$3,000.00	\$12.50	\$2,500.00	\$6.48	\$1,296.00
TOTAL SCHEDULE C. - WATERMAIN IMPROVEMENTS						\$28,850.00		\$47,320.00		\$25,017.00		\$22,886.40
SCHEDULE D. - STORM SEWER IMPROVEMENTS												
77	2104.502	REMOVE CASTING	EACH	10	\$100.00	\$1,000.00	\$100.00	\$1,000.00	\$120.00	\$1,200.00	\$275.00	\$2,750.00
78	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$250.00	\$1,750.00	\$300.00	\$2,100.00	\$1,080.00	\$7,560.00
79	2104.503	REMOVE SEWER PIPE (STORM)	L F	530	\$10.00	\$5,300.00	\$10.00	\$5,300.00	\$9.40	\$4,982.00	\$16.20	\$8,586.00
80	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	20	\$60.00	\$1,200.00	\$100.00	\$2,000.00	\$61.50	\$1,230.00	\$58.32	\$1,166.40
81	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	460	\$60.00	\$27,600.00	\$102.00	\$46,920.00	\$55.00	\$25,300.00	\$64.80	\$29,808.00
82	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	13	\$500.00	\$6,500.00	\$1,900.00	\$24,700.00	\$1,275.00	\$16,575.00	\$864.00	\$11,232.00

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Kuechle Underground Inc.		RL Larson Excavating Inc.		ASTEC	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
83	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$2,000.00	\$14,000.00	\$1,550.00	\$10,850.00	\$1,080.00	\$7,560.00
84	2503.603	TELEWISE STORM SEWER	L F	480	\$2.00	\$960.00	\$4.00	\$1,920.00	\$2.10	\$1,008.00	\$6.60	\$3,168.00
85	2506.502	CASTING ASSEMBLY	EACH	14	\$750.00	\$10,500.00	\$690.00	\$9,660.00	\$730.00	\$10,220.00	\$1,485.00	\$20,790.00
86	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$950.00	\$950.00	\$350.00	\$350.00	\$1,210.00	\$1,210.00
87	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	34	\$650.00	\$22,100.00	\$450.00	\$15,300.00	\$550.00	\$18,700.00	\$837.00	\$28,458.00
88	2506.602	CHIMNEY SEAL	EACH	11	\$350.00	\$3,850.00	\$180.00	\$1,980.00	\$340.00	\$3,740.00	\$176.00	\$1,936.00
89	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	6	\$1,250.00	\$7,500.00	\$900.00	\$5,400.00	\$750.00	\$4,500.00	\$648.00	\$3,888.00
90	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3	EACH	3	\$2,000.00	\$6,000.00	\$1,600.00	\$4,800.00	\$1,750.00	\$5,250.00	\$3,132.00	\$9,396.00
TOTAL SCHEDULE D. - STORM SEWER IMPROVEMENTS						\$99,760.00		\$135,680.00		\$106,005.00		\$137,508.40
TOTAL BASE BID							\$1,258,634.00	\$1,224,780.35		\$1,287,496.00		\$1,288,243.44

I hereby certify that this is an exact reproduction of bids received.

Signed By: _____ License No.: 23359

Date: March 11, 2021

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		New Look Contracting, Inc.		Geislinger & Sons		Valley Paving, Inc	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
SCHEDULE A. - SURFACE IMPROVEMENTS												
1	2011.601	VIBRATION MONITORING	LS	1	\$9,000.00	\$9,000.00	\$16,000.00	\$16,000.00	\$15,500.00	\$15,500.00	\$15,750.00	\$15,750.00
2	2021.501	MOBILIZATION	LS	1	\$56,800.00	\$56,800.00	\$40,000.00	\$40,000.00	\$70,000.00	\$70,000.00	\$115,000.00	\$115,000.00
3	2104.502	SALVAGE SIGN	EACH	4	\$50.00	\$200.00	\$45.00	\$180.00	\$50.00	\$200.00	\$42.00	\$168.00
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	40	\$6.00	\$240.00	\$5.00	\$200.00	\$5.00	\$200.00	\$7.08	\$283.20
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	1900	\$4.00	\$7,600.00	\$4.00	\$7,600.00	\$4.00	\$7,600.00	\$2.25	\$4,275.00
6	2104.503	REMOVE CURB & GUTTER	L F	1600	\$5.00	\$8,000.00	\$7.00	\$11,200.00	\$3.00	\$4,800.00	\$5.12	\$8,192.00
7	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	6700	\$5.00	\$33,500.00	\$3.50	\$23,450.00	\$3.50	\$23,450.00	\$3.93	\$26,331.00
8	2104.518	REMOVE CONCRETE WALK	S F	9400	\$3.00	\$28,200.00	\$1.50	\$14,100.00	\$0.75	\$7,050.00	\$0.56	\$5,264.00
9	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURE	LS	1	\$3,000.00	\$3,000.00	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00	\$6,237.00	\$6,237.00
10	2105.601	DEWATERING	LS	1	\$15,000.00	\$15,000.00	\$56,000.00	\$56,000.00	\$70,000.00	\$70,000.00	\$75,600.00	\$75,600.00
11	2105.601	TEMPORARY ROAD	LS	1	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$14,500.00	\$14,500.00	\$15,246.00	\$15,246.00
12	2105.607	EXCAVATION SPECIAL	C Y	654	\$88.00	\$57,552.00	\$60.00	\$39,240.00	\$92.00	\$60,168.00	\$95.74	\$62,613.96
13	2106.507	EXCAVATION - COMMON (P)	C Y	1548	\$25.00	\$38,700.00	\$26.00	\$40,248.00	\$35.00	\$54,180.00	\$41.20	\$63,777.60
14	2106.507	EXCAVATION - COMMON	C Y	1101	\$25.00	\$27,525.00	\$24.00	\$26,424.00	\$28.00	\$30,828.00	\$41.20	\$45,361.20
15	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	381	\$32.00	\$12,192.00	\$29.00	\$11,049.00	\$22.00	\$8,382.00	\$36.67	\$13,971.27
16	2112.519	SUBGRADE PREPARATION	RDST	15.5	\$250.00	\$3,875.00	\$275.00	\$4,262.50	\$1,000.00	\$15,500.00	\$426.77	\$6,614.94
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	60	\$150.00	\$9,000.00	\$175.00	\$10,500.00	\$150.00	\$9,000.00	\$119.72	\$7,183.20
18	2123.610	UTILITY CREW	HOURL	20	\$1,250.00	\$25,000.00	\$850.00	\$17,000.00	\$750.00	\$15,000.00	\$787.50	\$15,750.00
19	2130.523	WATER	MGAL	40	\$50.00	\$2,000.00	\$30.00	\$1,200.00	\$75.00	\$3,000.00	\$20.62	\$824.80
20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	882	\$30.00	\$26,460.00	\$28.00	\$24,696.00	\$32.00	\$28,224.00	\$40.79	\$35,976.78
21	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	866	\$30.00	\$25,980.00	\$30.00	\$25,980.00	\$32.00	\$27,712.00	\$40.79	\$35,324.14
22	2331.603	JOINT ADHESIVE	L F	3405	\$1.00	\$3,405.00	\$1.00	\$3,405.00	\$0.75	\$2,553.75	\$0.60	\$2,043.00
23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	730	\$3.50	\$2,555.00	\$4.00	\$2,920.00	\$2.00	\$1,460.00	\$1.57	\$1,146.10
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,C) 3.0" THICK	S Y	200	\$30.00	\$6,000.00	\$36.00	\$7,200.00	\$29.50	\$5,900.00	\$23.92	\$4,784.00
25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	860	\$78.00	\$67,080.00	\$78.00	\$67,080.00	\$79.00	\$67,940.00	\$76.48	\$65,772.80
26	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	880	\$78.00	\$68,640.00	\$73.00	\$64,240.00	\$76.00	\$66,880.00	\$68.53	\$60,306.40
27	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	860	\$72.00	\$61,920.00	\$71.00	\$61,060.00	\$67.00	\$57,620.00	\$64.46	\$55,435.60
28	2521.518	6" CONCRETE WALK	S F	9400	\$6.00	\$56,400.00	\$7.00	\$65,800.00	\$6.25	\$58,750.00	\$5.72	\$53,768.00
29	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	90	\$25.00	\$2,250.00	\$43.00	\$3,870.00	\$27.50	\$2,475.00	\$27.83	\$2,504.70
30	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	1210	\$21.00	\$25,410.00	\$22.00	\$26,620.00	\$18.00	\$21,780.00	\$18.48	\$22,360.80
31	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	205	\$35.00	\$7,175.00	\$45.00	\$9,225.00	\$35.00	\$7,175.00	\$35.44	\$7,265.20
32	2531.618	TRUNCATED DOMES	S F	300	\$50.00	\$15,000.00	\$70.00	\$21,000.00	\$50.00	\$15,000.00	\$50.40	\$15,120.00
33	2533.503	PORTABLE PRECAST CONCRETE BARRIER DESIGN	LF	48	\$50.00	\$2,400.00	\$17.00	\$816.00	\$21.00	\$1,008.00	\$21.25	\$1,020.00
34	2533.503	RELOCATE PORTABLE PRECAST CONCRETE BARRIER	LF	48	\$25.00	\$1,200.00	\$7.00	\$336.00	\$21.00	\$1,008.00	\$21.25	\$1,020.00
35	2563.601	TRAFFIC CONTROL	LS	1	\$30,000.00	\$30,000.00	\$32,000.00	\$32,000.00	\$29,000.00	\$29,000.00	\$35,238.53	\$35,238.53
36	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	49	\$200.00	\$9,800.00	\$85.00	\$4,165.00	\$100.00	\$4,900.00	\$78.75	\$3,858.75
37	2564.602	INSTALL SALVAGED SIGN	EACH	4	\$150.00	\$600.00	\$225.00	\$900.00	\$200.00	\$800.00	\$210.00	\$840.00
38	2565.602	ADJUST HANDHOLE	EACH	1	\$500.00	\$500.00	\$565.00	\$565.00	\$450.00	\$450.00	\$105.00	\$105.00
39	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	8	\$2,700.00	\$21,600.00	\$1,500.00	\$12,000.00	\$1,900.00	\$15,200.00	\$1,050.00	\$8,400.00
40	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$8,000.00	\$8,000.00	\$13,104.00	\$13,104.00
41	2573.502	STORM DRAIN INLET PROTECTION	EACH	29	\$200.00	\$5,800.00	\$160.00	\$4,640.00	\$150.00	\$4,350.00	\$97.31	\$2,821.99
42	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	400	\$3.00	\$1,200.00	\$5.00	\$2,000.00	\$3.50	\$1,400.00	\$3.41	\$1,364.00
43	2574.507	COMMON TOPSOIL BORROW	C Y	100	\$38.00	\$3,800.00	\$50.00	\$5,000.00	\$35.00	\$3,500.00	\$45.99	\$4,599.00
44	2575.504	SODDING TYPE LAWN	S Y	340	\$8.00	\$2,720.00	\$14.00	\$4,760.00	\$7.25	\$2,465.00	\$7.30	\$2,482.00
45	2575.504	SODDING TYPE MINERAL	S Y	480	\$8.00	\$3,840.00	\$14.00	\$6,720.00	\$7.75	\$3,720.00	\$7.61	\$3,652.80

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



 DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		New Look Contracting, Inc.		Geislinger & Sons		Valley Paving, Inc	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
46	2575.508	HYDRAULIC MULCH MATRIX	LB	430	\$5.00	\$2,150.00	\$2.00	\$860.00	\$4.00	\$1,720.00	\$3.99	\$1,715.70
47	2582.503	4" SOLID LINE PAINT	L F	1050	\$1.00	\$1,050.00	\$1.00	\$1,050.00	\$0.50	\$525.00	\$0.38	\$399.00
48	2582.503	4" DBLE SOLID LINE PAINT	L F	1430	\$1.50	\$2,145.00	\$1.00	\$1,430.00	\$0.75	\$1,072.50	\$0.76	\$1,086.80
49	2582.518	PAVT MSSG PAINT	S F	100	\$8.00	\$800.00	\$5.50	\$550.00	\$5.00	\$500.00	\$4.65	\$465.00
50	2582.518	CROSSWALK PAINT	S F	360	\$4.00	\$1,440.00	\$2.25	\$810.00	\$3.00	\$1,080.00	\$2.63	\$946.80
TOTAL SCHEDULE A. - SURFACE IMPROVEMENTS						\$803,704.00		\$784,552.50		\$858,526.25		\$933,370.06
SCHEDULE B. - SANITARY SEWER IMPROVEMENTS												
51	2104.502	REMOVE MANHOLE	EACH	7	\$550.00	\$3,850.00	\$900.00	\$6,300.00	\$500.00	\$3,500.00	\$525.00	\$3,675.00
52	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	1470	\$10.00	\$14,700.00	\$22.00	\$32,340.00	\$3.00	\$4,410.00	\$3.15	\$4,630.50
53	2104.503	REMOVE CONCRETE CASING	L F	170	\$20.00	\$3,400.00	\$46.00	\$7,820.00	\$25.00	\$4,250.00	\$26.25	\$4,462.50
54	2104.503	REMOVE SANITARY SERVICE PIPE	L F	160	\$10.00	\$1,600.00	\$15.00	\$2,400.00	\$1.00	\$160.00	\$1.05	\$168.00
55	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$12,000.00	\$12,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$10,500.00	\$10,500.00
56	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	4	\$1,000.00	\$4,000.00	\$925.00	\$3,700.00	\$1,500.00	\$6,000.00	\$1,575.00	\$6,300.00
57	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	2	\$2,000.00	\$4,000.00	\$3,100.00	\$6,200.00	\$3,500.00	\$7,000.00	\$3,675.00	\$7,350.00
58	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	9	\$350.00	\$3,150.00	\$460.00	\$4,140.00	\$300.00	\$2,700.00	\$315.00	\$2,835.00
59	2503.602	18"X4" PVC WYE	EACH	4	\$500.00	\$2,000.00	\$1,750.00	\$7,000.00	\$5,000.00	\$20,000.00	\$4,200.00	\$16,800.00
60	2503.602	18"X6" PVC WYE	EACH	5	\$600.00	\$3,000.00	\$1,750.00	\$8,750.00	\$5,500.00	\$27,500.00	\$4,725.00	\$23,625.00
61	2503.603	4" PVC PIPE SEWER	L F	40	\$40.00	\$1,600.00	\$59.00	\$2,360.00	\$25.00	\$1,000.00	\$26.25	\$1,050.00
62	2503.603	6" PVC PIPE SEWER	L F	50	\$40.00	\$2,000.00	\$61.00	\$3,050.00	\$27.00	\$1,350.00	\$28.35	\$1,417.50
63	2503.603	18" PVC PIPE SEWER	L F	1460	\$150.00	\$219,000.00	\$150.00	\$219,000.00	\$137.00	\$200,020.00	\$126.00	\$183,960.00
64	2503.603	TELEWISE SANITARY SEWER	L F	1460	\$2.00	\$2,920.00	\$3.00	\$4,380.00	\$3.00	\$4,380.00	\$5.25	\$7,665.00
65	2506.502	CASTING ASSEMBLY	EACH	5	\$750.00	\$3,750.00	\$675.00	\$3,375.00	\$550.00	\$2,750.00	\$577.50	\$2,887.50
66	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$1,100.00	\$1,100.00	\$450.00	\$450.00	\$472.50	\$472.50
67	2506.602	CHIMNEY SEAL	EACH	8	\$350.00	\$2,800.00	\$325.00	\$2,600.00	\$175.00	\$1,400.00	\$183.75	\$1,470.00
68	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	9	\$500.00	\$4,500.00	\$475.00	\$4,275.00	\$1,100.00	\$9,900.00	\$1,155.00	\$10,395.00
69	2506.603	CONST 48" DIA SAN SEWER MANHOLE	L F	63	\$600.00	\$37,800.00	\$780.00	\$49,140.00	\$500.00	\$31,500.00	\$525.00	\$33,075.00
TOTALSCHEDULE B. - SANITARY SEWER IMPROVEMENTS						\$326,320.00		\$392,930.00		\$338,270.00		\$322,738.50
SCHEDULE C. - WATERMAIN IMPROVEMENTS												
70	2104.502	REMOVE HYDRANT	EACH	1	\$1,250.00	\$1,250.00	\$850.00	\$850.00	\$125.00	\$125.00	\$131.25	\$131.25
71	2104.503	REMOVE WATERMAIN	LF	90	\$20.00	\$1,800.00	\$15.00	\$1,350.00	\$3.00	\$270.00	\$3.15	\$283.50
72	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,000.00	\$8,000.00	\$850.00	\$6,800.00	\$2,000.00	\$16,000.00	\$2,100.00	\$16,800.00
73	2504.602	ADJUST GATE VALVE & BOX	EACH	12	\$500.00	\$6,000.00	\$900.00	\$10,800.00	\$250.00	\$3,000.00	\$262.50	\$3,150.00
74	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	80	\$65.00	\$5,200.00	\$67.00	\$5,360.00	\$70.00	\$5,600.00	\$73.50	\$5,880.00
75	2504.604	4" POLYSTYRENE INSULATION	S Y	100	\$50.00	\$5,000.00	\$42.00	\$4,200.00	\$38.00	\$3,800.00	\$39.90	\$3,990.00
76	2504.608	DUCTILE IRON FITTINGS	LB	200	\$8.00	\$1,600.00	\$12.00	\$2,400.00	\$12.00	\$2,400.00	\$12.60	\$2,520.00
TOTAL SCHEDULE C. - WATERMAIN IMPROVEMENTS						\$28,850.00		\$31,760.00		\$31,195.00		\$32,754.75
SCHEDULE D. - STORM SEWER IMPROVEMENTS												
77	2104.502	REMOVE CASTING	EACH	10	\$100.00	\$1,000.00	\$830.00	\$8,300.00	\$125.00	\$1,250.00	\$131.25	\$1,312.50
78	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$900.00	\$6,300.00	\$450.00	\$3,150.00	\$472.50	\$3,307.50
79	2104.503	REMOVE SEWER PIPE (STORM)	L F	530	\$10.00	\$5,300.00	\$24.00	\$12,720.00	\$25.00	\$13,250.00	\$26.25	\$13,912.50
80	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	20	\$60.00	\$1,200.00	\$80.00	\$1,600.00	\$75.00	\$1,500.00	\$78.75	\$1,575.00
81	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	460	\$60.00	\$27,600.00	\$78.00	\$35,880.00	\$120.00	\$55,200.00	\$126.00	\$57,960.00
82	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	13	\$500.00	\$6,500.00	\$1,160.00	\$15,080.00	\$1,500.00	\$19,500.00	\$1,575.00	\$20,475.00

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		New Look Contracting, Inc.		Geislinger & Sons		Valley Paving, Inc		
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
83	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$900.00	\$6,300.00	\$3,000.00	\$21,000.00	\$3,150.00	\$22,050.00	
84	2503.603	TELEWISE STORM SEWER	L F	480	\$2.00	\$960.00	\$6.00	\$2,880.00	\$5.00	\$2,400.00	\$5.25	\$2,520.00	
85	2506.502	CASTING ASSEMBLY	EACH	14	\$750.00	\$10,500.00	\$725.00	\$10,150.00	\$750.00	\$10,500.00	\$787.50	\$11,025.00	
86	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$1,200.00	\$1,200.00	\$450.00	\$450.00	\$472.50	\$472.50	
87	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	34	\$650.00	\$22,100.00	\$460.00	\$15,640.00	\$510.00	\$17,340.00	\$535.50	\$18,207.00	
88	2506.602	CHIMNEY SEAL	EACH	11	\$350.00	\$3,850.00	\$325.00	\$3,575.00	\$250.00	\$2,750.00	\$262.50	\$2,887.50	
89	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	6	\$1,250.00	\$7,500.00	\$1,250.00	\$7,500.00	\$3,000.00	\$18,000.00	\$3,150.00	\$18,900.00	
90	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3	EACH	3	\$2,000.00	\$6,000.00	\$2,540.00	\$7,620.00	\$2,500.00	\$7,500.00	\$2,625.00	\$7,875.00	
TOTAL SCHEDULE D. - STORM SEWER IMPROVEMENTS							\$99,760.00		\$134,745.00		\$173,790.00		\$182,479.50
TOTAL BASE BID							\$1,258,634.00		\$1,343,987.50		\$1,401,781.25		\$1,471,342.81

I hereby certify that this is an exact reproduction of bids received.

Signed By: _____

License No.: _____ 23359

Date: _____ March 11, 2021

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST
DENOTES CORRECTED FIGURE



Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Bituminous Roadways Inc.	
					Unit Price	Extension	Unit Price	Extension
SCHEDULE A. - SURFACE IMPROVEMENTS								
1	2011.601	VIBRATION MONITORING	LS	1	\$9,000.00	\$9,000.00	\$17,073.00	\$17,073.00
2	2021.501	MOBILIZATION	LS	1	\$56,800.00	\$56,800.00	\$57,692.00	\$57,692.00
3	2104.502	SALVAGE SIGN	EACH	4	\$50.00	\$200.00	\$112.00	\$448.00
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	40	\$6.00	\$240.00	\$5.00	\$200.00
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	1900	\$4.00	\$7,600.00	\$3.90	\$7,410.00
6	2104.503	REMOVE CURB & GUTTER	L F	1600	\$5.00	\$8,000.00	\$9.80	\$15,680.00
7	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	6700	\$5.00	\$33,500.00	\$4.30	\$28,810.00
8	2104.518	REMOVE CONCRETE WALK	S F	9400	\$3.00	\$28,200.00	\$3.00	\$28,200.00
9	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURE	LS	1	\$3,000.00	\$3,000.00	\$15,051.00	\$15,051.00
10	2105.601	DEWATERING	LS	1	\$15,000.00	\$15,000.00	\$81,154.00	\$81,154.00
11	2105.601	TEMPORARY ROAD	LS	1	\$5,000.00	\$5,000.00	\$75,000.00	\$75,000.00
12	2105.607	EXCAVATION SPECIAL	C Y	654	\$88.00	\$57,552.00	\$106.00	\$69,324.00
13	2106.507	EXCAVATION - COMMON (P)	C Y	1548	\$25.00	\$38,700.00	\$37.00	\$57,276.00
14	2106.507	EXCAVATION - COMMON	C Y	1101	\$25.00	\$27,525.00	\$36.50	\$40,186.50
15	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	381	\$32.00	\$12,192.00	\$29.00	\$11,049.00
16	2112.519	SUBGRADE PREPARATION	RDST	15.5	\$250.00	\$3,875.00	\$582.00	\$9,021.00
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	60	\$150.00	\$9,000.00	\$182.00	\$10,920.00
18	2123.610	UTILITY CREW	HOURL	20	\$1,250.00	\$25,000.00	\$845.00	\$16,900.00
19	2130.523	WATER	MGAL	40	\$50.00	\$2,000.00	\$136.00	\$5,440.00
20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	882	\$30.00	\$26,460.00	\$55.00	\$48,510.00
21	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	866	\$30.00	\$25,980.00	\$55.50	\$48,063.00
22	2331.603	JOINT ADHESIVE	L F	3405	\$1.00	\$3,405.00	\$0.65	\$2,213.25
23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	730	\$3.50	\$2,555.00	\$3.30	\$2,409.00
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,C) 3.0" THICK	S Y	200	\$30.00	\$6,000.00	\$22.00	\$4,400.00
25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	860	\$78.00	\$67,080.00	\$79.00	\$67,940.00
26	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	880	\$78.00	\$68,640.00	\$83.50	\$73,480.00
27	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	860	\$72.00	\$61,920.00	\$66.00	\$56,760.00
28	2521.518	6" CONCRETE WALK	S F	9400	\$6.00	\$56,400.00	\$6.85	\$64,390.00
29	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	90	\$25.00	\$2,250.00	\$32.00	\$2,880.00
30	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	1210	\$21.00	\$25,410.00	\$22.00	\$26,620.00
31	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	205	\$35.00	\$7,175.00	\$40.50	\$8,302.50
32	2531.618	TRUNCATED DOMES	S F	300	\$50.00	\$15,000.00	\$55.60	\$16,680.00
33	2533.503	PORTABLE PRECAST CONCRETE BARRIER DESIGN	LF	48	\$50.00	\$2,400.00	\$22.50	\$1,080.00
34	2533.503	RELOCATE PORTABLE PRECAST CONCRETE BARRIER	LF	48	\$25.00	\$1,200.00	\$22.50	\$1,080.00
35	2563.601	TRAFFIC CONTROL	LS	1	\$30,000.00	\$30,000.00	\$44,989.00	\$44,989.00
36	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	49	\$200.00	\$9,800.00	\$83.50	\$4,091.50
37	2564.602	INSTALL SALVAGED SIGN	EACH	4	\$150.00	\$600.00	\$167.00	\$668.00
38	2565.602	ADJUST HANDHOLE	EACH	1	\$500.00	\$500.00	\$750.00	\$750.00
39	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	8	\$2,700.00	\$21,600.00	\$2,044.00	\$16,352.00
40	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$2,000.00	\$2,000.00	\$5,653.00	\$5,653.00
41	2573.502	STORM DRAIN INLET PROTECTION	EACH	29	\$200.00	\$5,800.00	\$130.00	\$3,770.00
42	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	400	\$3.00	\$1,200.00	\$4.00	\$1,600.00
43	2574.507	COMMON TOPSOIL BORROW	C Y	100	\$38.00	\$3,800.00	\$64.00	\$6,400.00
44	2575.504	SODDING TYPE LAWN	S Y	340	\$8.00	\$2,720.00	\$11.50	\$3,910.00
45	2575.504	SODDING TYPE MINERAL	S Y	480	\$8.00	\$3,840.00	\$11.50	\$5,520.00

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



 DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Bituminous Roadways Inc.	
					Unit Price	Extension	Unit Price	Extension
46	2575.508	HYDRAULIC MULCH MATRIX	LB	430	\$5.00	\$2,150.00	\$2.30	\$989.00
47	2582.503	4" SOLID LINE PAINT	L F	1050	\$1.00	\$1,050.00	\$0.30	\$315.00
48	2582.503	4" DBLE SOLID LINE PAINT	L F	1430	\$1.50	\$2,145.00	\$0.50	\$715.00
49	2582.518	PAVT MSSG PAINT	S F	100	\$8.00	\$800.00	\$5.50	\$550.00
50	2582.518	CROSSWALK PAINT	S F	360	\$4.00	\$1,440.00	\$2.20	\$792.00
TOTAL SCHEDULE A. - SURFACE IMPROVEMENTS						\$803,704.00		\$1,068,706.75
SCHEDULE B. - SANITARY SEWER IMPROVEMENTS								
51	2104.502	REMOVE MANHOLE	EACH	7	\$550.00	\$3,850.00	\$564.00	\$3,948.00
52	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	1470	\$10.00	\$14,700.00	\$3.40	\$4,998.00
53	2104.503	REMOVE CONCRETE CASING	L F	170	\$20.00	\$3,400.00	\$28.00	\$4,760.00
54	2104.503	REMOVE SANITARY SERVICE PIPE	L F	160	\$10.00	\$1,600.00	\$1.10	\$176.00
55	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$12,000.00	\$12,000.00	\$11,271.00	\$11,271.00
56	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	4	\$1,000.00	\$4,000.00	\$1,691.00	\$6,764.00
57	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	2	\$2,000.00	\$4,000.00	\$3,945.00	\$7,890.00
58	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	9	\$350.00	\$3,150.00	\$338.00	\$3,042.00
59	2503.602	18"X4" PVC WYE	EACH	4	\$500.00	\$2,000.00	\$4,509.00	\$18,036.00
60	2503.602	18"X6" PVC WYE	EACH	5	\$600.00	\$3,000.00	\$5,072.00	\$25,360.00
61	2503.603	4" PVC PIPE SEWER	L F	40	\$40.00	\$1,600.00	\$28.00	\$1,120.00
62	2503.603	6" PVC PIPE SEWER	L F	50	\$40.00	\$2,000.00	\$30.50	\$1,525.00
63	2503.603	18" PVC PIPE SEWER	L F	1460	\$150.00	\$219,000.00	\$135.00	\$197,100.00
64	2503.603	TELEWISE SANITARY SEWER	L F	1460	\$2.00	\$2,920.00	\$5.60	\$8,176.00
65	2506.502	CASTING ASSEMBLY	EACH	5	\$750.00	\$3,750.00	\$838.00	\$4,190.00
66	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$694.00	\$694.00
67	2506.602	CHIMNEY SEAL	EACH	8	\$350.00	\$2,800.00	\$378.00	\$3,024.00
68	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	9	\$500.00	\$4,500.00	\$1,240.00	\$11,160.00
69	2506.603	CONST 48" DIA SAN SEWER MANHOLE	L F	63	\$600.00	\$37,800.00	\$564.00	\$35,532.00
TOTALSCHEDULE B. - SANITARY SEWER IMPROVEMENTS						\$326,320.00		\$348,766.00
SCHEDULE C. - WATERMAIN IMPROVEMENTS								
70	2104.502	REMOVE HYDRANT	EACH	1	\$1,250.00	\$1,250.00	\$141.00	\$141.00
71	2104.503	REMOVE WATERMAIN	LF	90	\$20.00	\$1,800.00	\$3.40	\$306.00
72	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,000.00	\$8,000.00	\$2,254.00	\$18,032.00
73	2504.602	ADJUST GATE VALVE & BOX	EACH	12	\$500.00	\$6,000.00	\$259.00	\$3,108.00
74	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	80	\$65.00	\$5,200.00	\$79.00	\$6,320.00
75	2504.604	4" POLYSTYRENE INSULATION	S Y	100	\$50.00	\$5,000.00	\$43.00	\$4,300.00
76	2504.608	DUCTILE IRON FITTINGS	LB	200	\$8.00	\$1,600.00	\$13.50	\$2,700.00
TOTAL SCHEDULE C. - WATERMAIN IMPROVEMENTS						\$28,850.00		\$34,907.00
SCHEDULE D. - STORM SEWER IMPROVEMENTS								
77	2104.502	REMOVE CASTING	EACH	10	\$100.00	\$1,000.00	\$141.00	\$1,410.00
78	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$507.00	\$3,549.00
79	2104.503	REMOVE SEWER PIPE (STORM)	L F	530	\$10.00	\$5,300.00	\$28.00	\$14,840.00
80	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	20	\$60.00	\$1,200.00	\$84.50	\$1,690.00
81	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	460	\$60.00	\$27,600.00	\$135.00	\$62,100.00
82	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	13	\$500.00	\$6,500.00	\$1,691.00	\$21,983.00

Bid Tabulations

East Viking Boulevard Utility Improvements (#7578873)
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000
Bid Opening 03/11/2021 10:00 AM CST



 DENOTES CORRECTED FIGURE

Line #	Item #	Item Description	Units	Quantity	Engineer Estimate		Bituminous Roadways Inc.	
					Unit Price	Extension	Unit Price	Extension
83	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	7	\$500.00	\$3,500.00	\$3,381.00	\$23,667.00
84	2503.603	TELEWISE STORM SEWER	L F	480	\$2.00	\$960.00	\$5.60	\$2,688.00
85	2506.502	CASTING ASSEMBLY	EACH	14	\$750.00	\$10,500.00	\$838.00	\$11,732.00
86	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$250.00	\$250.00	\$694.00	\$694.00
87	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	34	\$650.00	\$22,100.00	\$575.00	\$19,550.00
88	2506.602	CHIMNEY SEAL	EACH	11	\$350.00	\$3,850.00	\$378.00	\$4,158.00
89	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	6	\$1,250.00	\$7,500.00	\$3,381.00	\$20,286.00
90	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3	EACH	3	\$2,000.00	\$6,000.00	\$2,818.00	\$8,454.00
TOTAL SCHEDULE D. - STORM SEWER IMPROVEMENTS						\$99,760.00		\$196,801.00
TOTAL BASE BID						\$1,258,634.00		\$1,649,180.75

I hereby certify that this is an exact reproduction of bids received.

Signed By: 

License No.: 23359

Date: March 11, 2021

March 11, 2021

Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

Re: East Viking Boulevard Utility Improvements
City of Wyoming Project No. 19-02
S.A.P. 248-108-001
WSB Project No. 012660-000

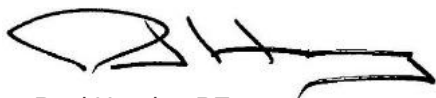
Dear Mayor and Council Members:

Bids were received for the above-referenced project on Thursday, March 11, 2021, and were opened and read aloud. Seven bids were received. The bids were checked for mathematical accuracy. Please find enclosed the bid summary indicating the low bid as submitted by Kuechle Underground, Inc., Kimball, Minnesota, in the amount of \$1,224,780.35. The Engineer's Estimate was \$1,258,634.00.

We recommend that the City Council consider these bids and award a contract in the amount of \$1,224,780.35 to Kuechle Underground Inc. based on the results of the bids received.

Sincerely,

WSB



Paul Hornby, PE
Sr. Project Manager

Attachments

cc: Mark Erichson, WSB

kkp

RESOLUTION NO. 21-03-22

**CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA**

**A RESOLUTION RECEIVING BIDS AND AWARDING A CONTRACT FOR THE
SAP 248-108-001 EAST VIKING BOULEVARD UTILITY IMPROVEMENTS
(CITY PROJECT NO. 19-02)**

WHEREAS, the City Council of Wyoming previously directed the City Engineer to advertise for bids for the above-referenced project, and

WHEREAS, bids were publicly received and opened on March 11, 2021.

NOW, THEREFORE, IT BE RESOLVED, by the City Council of the City of Wyoming, Minnesota, as follows:

1. All bids for the construction of the S.A.P. 248-108-001, East Viking Boulevard Utility Improvements, City Project No. 19-02 have been received and are tabulated on the attached summary.
2. The bid of Kuechle Underground, Inc., in the amount of \$1,224,780.35, for the construction of said improvements, is in accordance with the plans and specifications and advertisement for bids and is the lowest responsible bid.
3. The Mayor and Administrator/Clerk are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City of Wyoming.
4. The City Administrator/Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)



Request for Council Action

3/10/2021

Presented to: Mayor Iverson and City Council Members

Presented by: Chuck Almhjeld, Public Works Superintendent

Department: Public Works

Reference: Overlayment of Faxton Avenue

Method: New Business

Background Information:

In 2020, Public Works started A program of overlaying the worst streets that were not scheduled for the next 5 years for construction. Faxton Avenue was one street we had estimated in 2020 for overlayment in 2021. The winter took its toll on this street located in front of Kevin's Car Wash. The last snowfall the plow truck hit a soft spot and ripped up a large portion of blacktop. The blacktop has been repaired temporarily. Public Works is requesting approval of this street as part of the 2021 street maintenance projects. The business operation, of the car wash, is automobiles and we would like Interstate Companies to repair this street as soon as possible for better access. Interstate honored their estimate from last year and they were the low bid from three estimates. The annual street maintenance CIP is \$100,000 and this repair will come from this fund.

Recommendation:

Staff recommends the updated proposal from Interstate Companies for \$11,315.00 be approved for overlayment of Faxton Avenue.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576



Interstate Removal, LLC

PROPOSAL

P.O. Box 1028
Forest Lake, MN 55025-5028
Phone: 651-765-0765
Fax: 651-407-0609

2021 Street Repairs

Bill To	Service Location
---------	------------------

City of Wyoming

Eric Rydeen
26490 Faxton Avenue
Wyoming, MN 55092

Faxton Avenue

Eric Rydeen
Faxton Ave.
Wyoming, MN 55092

Est.#: 10856

Date: 3/3/2021

Valid thru: 5/2/2021

Sales Person: Derek Gale

Service	Amount
---------	--------

2021 Street Repairs

Full Width Overlay From The Round About to corner

Sweep & Prepare street surface, add new tack coat material as needed, overlay entire street surface with 2" of new hot asphalt and roll to a smooth finish. contractor to remove any job related debris and dispose of off-site. \$11,315.00

We Appreciate your business.

Sub Total: \$11,315.00

Derek Gale

7.375% Sales Tax: \$0.00

651-443-2226

Total: \$11,315.00

derek.g@interstatepm.com

ACCEPTANCE OF PROPOSAL

Interstate Pavement Maintenance is authorized to complete this contract as specified. Proposal does not include permits, bonds, erosion control, testing of any kind or any additional fees associated unless specified. Payments will be made to Interstate within 30 days of invoice date. A 1.5% finance charge will be added to the remaining balance of any past due invoice. Additional fees may be charged if Interstate is prevented from completing this work in a timely manner. These fees would not apply for reasons related to Interstate work performance or naturally occurring causes.

Applicable sales taxes will be added unless a Certificate of Exemption (Form ST3) is on file. Payment by credit card will incur an additional 3.5% processing fee. Upon receipt of this signed proposal our Scheduling Department will contact you regarding this project.

Upon receipt of this signed proposal our Scheduling Department will contact you regarding this project.

Accounts Payable Contact

Name: _____ Email: _____

Phone: _____ Terms: _____ Purchase Order: Yes | No

Signature / Approval

Phone Number

Date

RESOLUTION NO. 21-03-23

**CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA**

**A RESOLUTION TO ACCEPT THE PROPOSAL FROM INTERSTATE COMPANIES
FOR THE APPROVED OVERLAYMENT OF FAXTON AVENUE FOR \$11,315.00.**

WHEREAS, public works had previously identified Faxton Avenue as a street requiring maintenance in lieu of reconstruction, and

WHEREAS, the City of Wyoming is currently planning the 2021 street maintenance project, and

WHEREAS, Faxton Avenue sustained additional damage during this past winter and required temporary maintenance, and

WHEREAS, a local business, Kevin's Car Wash, needs to use this street for business access, and

WHEREAS, Interstate Companies is honoring their estimate for the project from last year and were the low bid from three estimates,

NOW, THEREFORE, IT BE RESOLVED, by the City Council of the City of Wyoming, Minnesota, as follows:

Accepts the proposal from Interstate Companies for the approved overlayment of Faxton Avenue for \$11,315.00.

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)



Request for Council Action

Date: March 10, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Chuck Almhjeld, Public Works Superintendent

Department: Public Works

Reference: Lift Station #4 Generator Replacement

Method: New Business

Background Information:

Lift Station #4 is located on Wyoming Trail and Foxboro Avenue, by the Lutheran Church. The generator alarmed with low coolant alarm and Public Works discovered oil in the coolant. We contacted Kodiak Power Systems whom is our contracted generator maintenance company. Upon inspection, they discovered a cracked cylinder head. This repair is very costly so we turned the estimates into our insurance equipment breakdown policy. The League of Minnesota Cities Insurance Trust will cover the loss and to restore it to pre-loss condition. The repair is estimated at \$13,500.00 and could be more after they take the unit apart. A new unit is \$23,900.00. The League will honor the estimate minus the \$1,000.00 deductible from our policy. The current unit is a 2007 and with over 50 percent of a new unit covered by insurance, Public Works is requesting to replace the current unit. The purchase price of the new unit is \$23,900.00. The insurance claim will be \$13,500.00 less \$1000.00 deductible. The balance for the new generator would be \$11,400.00 from the sewer fund 602-49425-438, lift station repairs. The 2021 budget amount in this fund is \$20,000.

Recommendation:

Staff recommends replacing the current generator at lift station #4 with a new generator from Kodiak Power Systems for the purchase price of \$23,900.00.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576



March 1, 2021

To: Chuck Almhjeld

Public Works Director City of Wyoming MN

Chuck,

On February 12, 2021 we were dispatched to the Lift Station # 4 generator to investigate engine oil present in the coolant and a non-operational generator. Upon inspection we confirmed the presence of oil in the coolant along with a failed head gasket or potentially a cracked cylinder head. We reported our findings and per your request we have provided an estimate for the repair along with a quote for replacement of the existing genset.

The failure was sudden in nature, as the unit was load bank tested on July 14, 2020 and passed a two-hour full load test. *We have included the test report with our submittal.*

Our quote for repair is only an estimate. The engine may have further damage which can only be diagnosed upon disassembly and could potentially add considerable cost to the repair. Any warranty offered post repair would be limited to 90 days and only cover new parts replaced.

Although the generator was functional until this recent and sudden failure, you may want to consider replacing the generator with new. We feel that would be the best option and would provide the city with the reliability needed for this critically important site in the future.

Mike Proulx

Kodiak Power Systems

612-508-8424



Proposal		
From: Kodiak Power Systems Inc. PO Box 10555 White Bear Lake MN Phone: (612)-508-8424 Email- mproulx@kodiakpowersystems.com Web- www.kodiakpowersystems.com	To:	Chuck Almhjeld
	Title:	Public Works Director
	Company:	City of Wyoming
	Address:	26885 Forest Blvd
	City:	Wyoming, MN
	Phone:	612-955-5099
	Email:	
☒ New Equipment ☐ Used Equipment	Project Name:	Lift #4 Generator Replacment
☐ Other Expiry 5-1-2021	Date:	3/1/2021
Description: Replacement Generator for Lift Station # 4 on Foxboro. Removal of existing generator, Turn Key installation and project management, commissioning, site testing and customer training.		

We propose to furnish in accordance with the following specifications terms and conditions

Quantity:	1
Model:	Cummins CN40
Rating:	40 KW - Natural Gas Enclosed -Color Beige
Voltage:	208/120 3-phase
Breaker:	175
Switch Gear:	N/A
Warranty :	2-year Factory (5-year extended warranty available) Parts & Labor
Installation:	Type: ☒ Turn-Key ☐ By Others
Other:	Turn Key Project - Installation and Project Management included - No Bonds of any kind -

Generator Price:	\$ 17,800.00
Switch Gear Price:	\$ N/A
Factory Freight:	\$ 400.00
Dealer Prep:	\$ 400.00
Start-Up:	\$ 750.00
Extended Warranty: * Optional 5-year Full Parts and Labor \$ 992.00	\$ * optional 992.00
Crane Charges:	\$ 600.00
Project Management:	\$ 2,150.00
Electrical Installation:	\$ 1,200.00
Mechanical Installation:	\$ 600.00
System Integrator (SCADA):	\$ Not Included
Concrete Pad:	\$ N/A
Approximate Lead Time: (from date of submittal approval)	26 Weeks
Terms: 50% Down- 40% Upon Delivery- 10% at completion- (15-day Net)	
F.O.B: On a Truck at the Job Site	
Kodiak Power Systems Bid Price	\$ 23,900.00
Accepted By:	
Its:	Date: / / 20__

- This Proposal subject to all provisions of the contract and warranty on the reverse side.
- Please refer to the attached Bill of Material (Items not listed are assumed to be provided by others)

KODIAK POWER SYSTEMS

TERMS AND CONDITIONS

NOTES:

Project Name Wyoming Lift # 4

Kodiak Power Systems limits the scope and supply for this quotation to the equipment and services listed. Equipment or services not listed are assumed to be provided by others.

Kodiak cannot provide air emission permits for customers.

Kodiak will provide emission information on selected equipment to the owner to aid in the permitting process.

Orders are subject to re-stocking charges if cancelled after for release for production.

State and local permits for fire, fuel tanks, or building permits are not included and assumed to be provided by others unless noted otherwise.

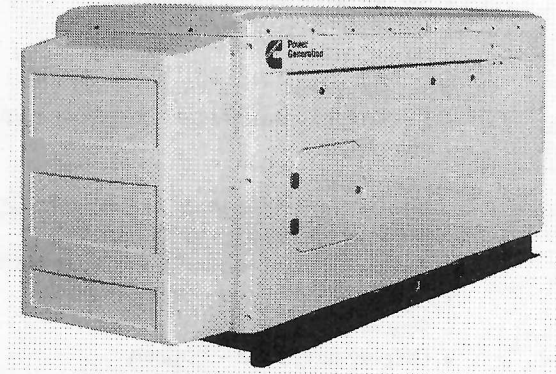
No bonds of any kind.

Start-up labor is to be performed during normal business hours. Monday – Friday 7:30 am -4:00 pm. Training is to be performed at the end of the start-up. Additional trips or delays required or requested due to contractor delay and/or issues with equipment not provided from Kodiak Power Systems will be billed at published field service rates.

Terms:

- Extension of contract beyond term must be at mutual agreement of the parties.
- Kodiak Power shall not be liable for consequential damages or damages beyond our control.
- This quotation is subject to availability at the time of the order.
- Customer is responsible for adequate site conditions and security.
- Customer is responsible for scheduled maintenance and fuel cost.
- Customer must provide adequate insurance to cover equipment damage or loss.
- Price(s) do not include state or local sales and/or use taxes.
- Permits not included unless otherwise noted
- Quotation is valid for 60 days
- 50% of total cost due at the time of the order, 40% of cost is due at the time of delivery to the site, 10% or the remaining balance is due upon completion and acceptance. All invoices are to be paid 15-net.
- Current order lead and expected delivery from order date is approx. 26-weeks
- **Standard Project Management Includes:**
 - Submittal drawings
 - Electrical schematics
 - Product specifications
 - Technical assistance –coordinated through Kodiak project manager
 - Operation and maintenance manuals, engine, generator, switch gear.
 - Jobsite start-up, commissioning by Kodiak Power Systems.

Quiet Connect™ Series RS40



Features and benefits

Robust product design and testing - The generator is designed to operate under extreme environmental conditions including cold weather starts at as low as -40 °F. The generator is tested and certified per the latest EPA, UL and IBC Seismic standards and is capable of meeting NFPA110 requirements when equipped with the necessary accessories and properly installed.

Flexible Exercise mode - The innovative, flexible exercise mode enables the generator to exercise at a time, frequency and duration that suits the customer's preference - as little as 2 minutes every 6 months - reducing unnecessary fuel consumption, emissions and noise.

Advanced Enclosure Design - The aesthetically appealing enclosure incorporates special designs that deliver one of the quietest generators of its kind. Aluminum material plus durable powder coat paint provides the best anti-corrosion performance. The robust design is capable of withstanding winds up to 150 MPH and the intelligent design has removable panels and service doors to provide easy access for service and maintenance.

Self diagnostics and easy service - The generator is equipped with Cummins PowerCommand electronic control to provide industry-leading self diagnostic capabilities. In addition, critical components of the generator are designed to ensure service and preventive maintenance can be completed in a short period of time.

Weight, size and sound level

Weight: 1356 lbs (615 kg)

Size: Length 94 in (2388 mm), width 34 in (864 mm), height 45.5 in (1156 mm)

Sound: 63 dB(A) at 23 ft (7 m) with sound level 2 enclosure

Series	Model	Phase	Voltage (V)	Frequency (Hz)	Rated amps ¹ (NG/LPV fuel)	Circuit breaker (Amps)
RS40	C40 N6	1	120/240	60	166.7/166.7	200
		3	120/208	60	138.8/138.8	175
		3	120/240	60	120.4/120.4	150
		3	277/480	60	60.2/60.2	80

¹ Derating guidelines: Engine power available up to 114m (375 ft) at ambient temperatures up to 40 °C (104 °F). Above these elevations derate at 4% per 305m (1000 ft) and 2% per 10 °C above 40 °C (104 °F).

Average fuel consumption

Fuel consumption - natural gas

Load:	1/4	1/2	3/4	Full
Ft ³ /hr:	209.5	304.7	409.5	519.0
M ³ /hr:	5.9	8.5	11.5	14.5

Conversion factor:

8.58 ft³ = 1 lb

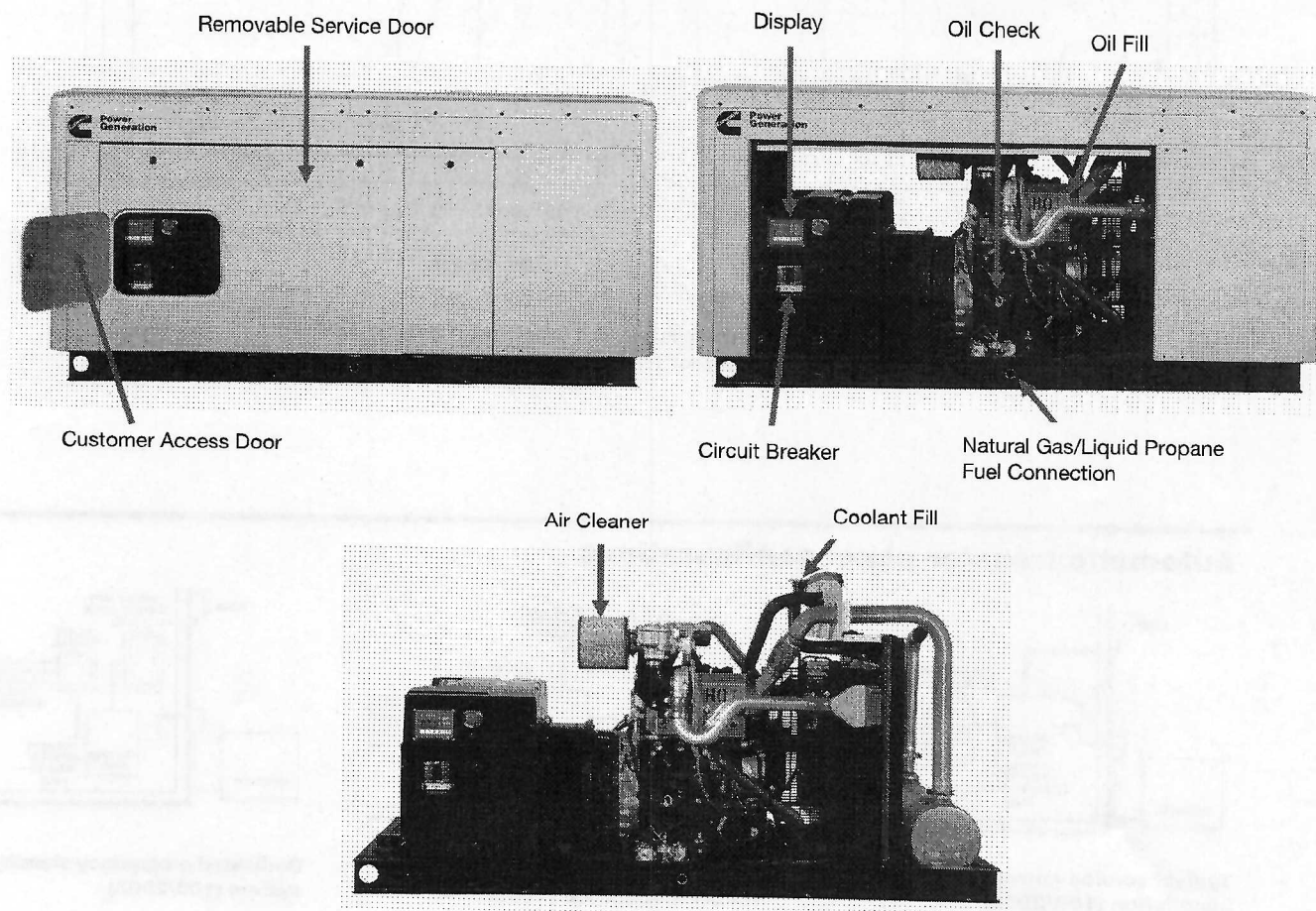
0.535m³ = 1 kg

36.39 ft³ = 1 gal

Fuel consumption - LP vapor

Load:	1/4	1/2	3/4	Full
Ft ³ /hr:	83.0	121.7	166.0	193.6
M ³ /hr:	2.3	3.4	4.6	5.4
Gal/hr	2.3	3.4	4.6	5.4

Easy service and installation

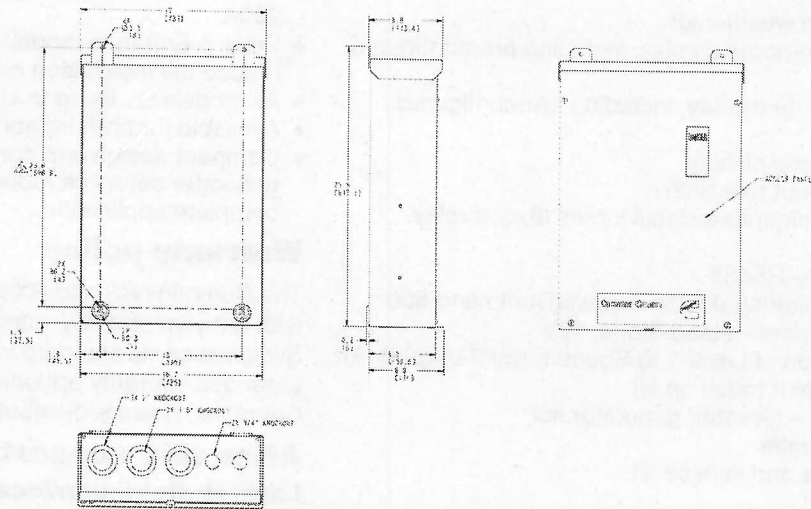


Our energy working for you.™

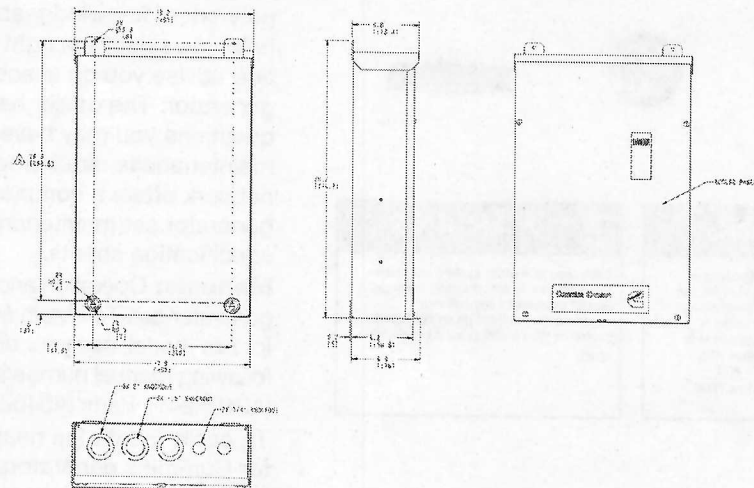
©2014 Cummins Inc. | NAS-5778b-EN (1/14)

power.cummins.com

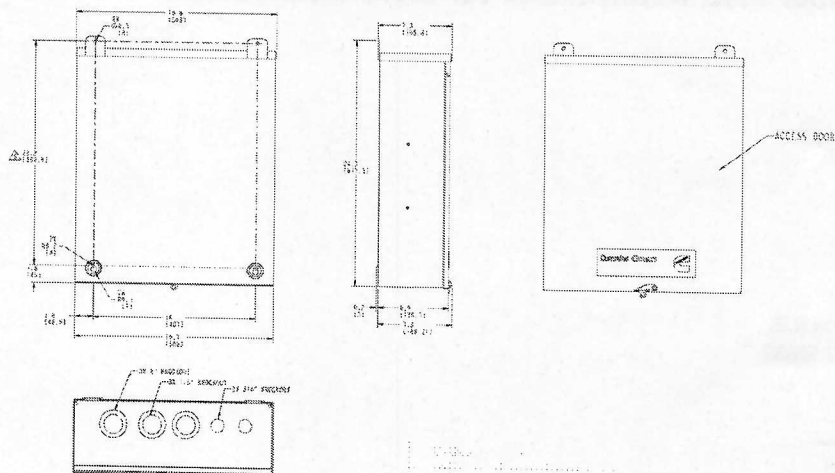
100A Non-service entrance



200A Non-service entrance



100A and 200A Service entrance



Our energy working for you.™

©2014 Cummins Inc. | NAS-5778b-EN (1/14)

power.cummins.com

Chuck Almhjeld

From: Otto, Chris <COtto@lmc.org>
Sent: Thursday, March 4, 2021 12:20 PM
To: Chuck Almhjeld
Cc: Robb Linwood
Subject: Claim # CP 109040

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chuck,

This is in summary of our conversation. The loss would be covered under your equipment breakdown. LMC would owe to restore you to pre loss condition per the repair quote of \$13,500.00. If you would decide to upgrade and replace the unit, the difference in costs would be an out of pocket expense for you. You do have \$1,000 deductible on your claim. Upon an invoice for either option, I would issue payment to the City of Wyoming for \$12,500 after the deductible is accessed.

Please call with any questions.

Sincerely,

Chris Otto | Claims Adjuster

Mobile: (612) 280-1271 | Fax: (866) 281-1297

cotto@lmc.org

League of Minnesota Cities | 145 University Ave. West | St. Paul, MN 55103

www.lmc.org | [Facebook](#) | [Twitter](#) | [Podcast](#)

RESOLUTION NO. 21-03-24

A RESOLUTION APPROVING THE REPLACEMENT OF THE CURRENT GENERATOR AT LIFT STATION #4 WITH A NEW GENERATOR FROM KODIAK POWER SYSTEMS FOR THE PURCHASE PRICE OF \$23,900.

WHEREAS, functional generators are a critical part of the city's utility infrastructure, and

WHEREAS, the current generator has a cracked cylinder head which requires a repair estimated at \$13,500 with potential additional costs, and

WHEREAS, the League of Minnesota Cities Insurance Trust will honor a quote to cover the loss of the current generator to restore it to pre-loss condition minus a \$1,000 deductible applied to the purchase price of a new generator

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the replacement of the current generator at lift station #4 with a new generator from Kodiak Power Systems for the purchase price of \$23,900.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 16th, day of March, 2021.

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



Request for Council Action

Date: March 12, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Wyoming City Council Work Session

Method: New Business

Background Information:

Council and staff continue to evaluate and move forward on a facility needs assessment and how this item impacts the long term plan of the city of Wyoming. Wold Architects will have updated information for the work session regarding facility costs and staff will be evaluating how these costs fit into the city's long term plan.

Recommendation: That the Wyoming City Council set a work session date to take place on Thursday, April 9, 2021 at 6:00pm.



CITY OF WYOMING

P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-0575 Fax: 651-462-0576