# AGENDA
# CITY COUNCIL
# REGULAR MEETING
# CITY OF WYOMING, MINNESOTA
# APRIL 6, 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 16th, 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 **Resolution 21-04-25** for the purchase of treated road salt for the 2021-2022 winter season for the designated amount of 300 tons after the contracts are approved and vendors are selected through the CPV and the State of Minnesota

**3.** To consider **Resolution 21-04-26** a resolution receiving quotation and authorization the direct purchase of pumps for lift station # and installation from Minnesota Pump Works in the amount of $17,532.00

**4.** To consider **Resolution 21-04-27** a resolution receiving quotation and authorization the direct purchase of a control panel for lift station # and installation from Total Control in the amount of $31,133.00

5. To consider **Resolution 21-04-28** a resolution accepting an anonymous donation to the Veteran's Memorial at Railroad Park in the amount of $1,000.00

6. To consider **Resolution 21-04-29** a resolution accepting an anonymous donation to the Wyoming Police Department in the amount of $500.00

7. To consider **Resolution 21-04-30** a resolution accepting an anonymous donation to the Wyoming Fire Department in the amount of $500.00

8. To Consider the Resignation of Angie Plante Schilling from the Wyoming Park Advisory Commission.

9. To consider the Park Advisory Commission's recommendation to appoint T.J. Malaskee to the Park Advisory Commission.

10. To consider adopting **Resolution 21-04-31** a resolution approving the issuance of a tobacco license for 2021 for Holiday Station Stores #294.

11. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of March 17th, 2021 to April 6th, 2021

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

12. Report of the Public Safety Director, Paul Hoppe for March 31,2021

13. Report of the City Building Official, Fred Weck, IV for April 1, 2021

14. Report of the Public Works Superintendent Chuck Almhjeld for April 2, 2021

15. Report of the City Attorney, Tom Loonan, for April 2nd, 2021

**COMMUNICATIONS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

16. To consider **Resolution 21-04-32** for the purchase of the 2000 Vac-Con from Grand Rapids Public Utilities for the amount of $27,500 and the refurbishing of the 2000 Vac-Con from ABM Equipment, Hopkins, Minnesota not to exceed $32,500 for a total price of $60,000.

17. To consider a Wyoming city council work session on April 28th, 2021 at 6:00PM

**COUNCIL REPORTS:**

**ADJOURN**

# DRAFT MINUTES
# CITY COUNCIL
# REGULAR MEETING
# CITY OF WYOMING, MINNESOTA
# MARCH 16, 2021
# 7:00PM

## CALL TO ORDER:

*Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for March 16, 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 March 2, 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 MARCH 2, 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: 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.*

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 seasons 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 payment of recommended bills, payroll, and Journal Entries for the period of March 3, 2021 to March 16, 2021

Council Member Nanko Yeager asked to pull items #2 and #3

**A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE #4 and #5, 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*

2. To consider the Memorandum of Agreement with the Minnesota Department of Health for the Wyoming Public Water System for Radium Compliance

**Council Member Nanko Yeager –** Stated that the Memorandum of Agreement (MOA) appears to have changed and shared examples of where the agreement was different than the previous agreement. She asked what had changed that required a change in the MOA.

**Public Works Superintendent Almhjeld –** Explained that the radium levels in well 1 and 2 have decreased and well 3 increased a bit. He stated that they have measured out the total maximum containment levels which is why they will let the City pump 50% of its usage this year.

**A MOTION WAS MADE BY COUNCILMEMBER NANKO YEAGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE CONSENT AGENDA ITEM #2 TO CONSIDER THE MEMORANDUM OF AGREEMENT WITH THE MINNESOTA DEPARTMENT OF HEALTH FOR THE WYOMING PUBLIC WATER SYSTEM FOR RADIUM COMPLIANCE**

*Roll Call Vote:*
*Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
*Voting Nay: None*
*Abstain: None*
*Absent: None*

3. To consider a request to advertise for a Public Works seasonal worker at $13.00-$15.00 per hour, depending on experience

**Council Member Nanko Yeager –** Asked why this position was necessary, given that the City has already upgraded its technology, so theoretically, the existing staff can do more work in less time and noted that the City had already expanded staff.

**Public Works Superintendent Almhjeld –** Explained that usually there are people on vacation or employees using comp. time. He explained the make-up of the current work crews and stated that this person would fill in and noted that they had hired 2 seasonal employees last year, but one did not work out. He noted that it looks like that is the direction the City will be going again this year and will just hire one seasonal worker.

**Council Member Nanko Yeager –** Explained that she does not think she can support this because the City has already expanded the Public Works staff.

**Mayor Iverson** – Asked if the City had already budgeted for this position

**City Administrator Linwood** – Confirmed that the City had budgeted for this position and noted that this is something that almost all municipalities do and is actually a cost savings to the City and the taxpayers because seasonal employees can be utilized at a lower rate of pay than Public Works staff.

**A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE CONSENT AGENDA ITEM #3 TO CONSIDER A REQUEST TO ADVERTISE FOR A PUBLIC WORKS SEASONAL WORKER AT $13.00-$15.00 PER HOUR DEPENDING ON EXPERIENCE**

*Roll Call Vote:*
*Voting Aye: Schilling, Luger, Ohnstad, Iverson*
*Voting Nay: Nanko Yeager*
*Abstain: None*
*Absent: None*

## 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 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 12, 2021

**Mayor Iverson –** Asked to pull item #6 for discussion. She asked Chief Hoppe what was being done to help the officers with the nuisance ordinance. She noted that she had received 2 complaints today surrounding this issue.

**Police Chief Hoppe** - Stated that the department is looking to revamp the nuisance ordinance enforcement. He stated that they have divided the City into 6 sectors and assigned an officer as the primary contact for each sector. He explained the new process for citations and efforts to bring properties into compliance.

## COMMUNICATIONS:

**11.** Update on Stagecoach Days 2021 Planning

**Assistant City Administrator Dumais –** Explained that the Fire Relief Association is moving forward with plans for Stagecoach Days 2021 which is set for September 18, 2021. She noted that the City is still planning to provide fireworks for this event.

## OLD BUSINESS: NONE

## 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

**Zoning Administrator/Building Official Weck** – Explained that Mr. Moxness and his development group have asked the City to consider accepting a cashier's check for 101% of the cost of the improvements rather than $125%. He noted that Mr. Moxness had a similar request for the Kennedy Estates development about 5 years ago. Staff is recommending approval.

**A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE 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**

*Roll Call Vote:*
*Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
*Voting Nay: None*
*Abstain: None*
*Absent: None*

**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)

**City Engineer Erichson –** Noted that the City had received 7 bids with the low bidder being Kuechle which came in just under the engineers estimate. Staff is recommending approval.

**A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-03-22 A RESOLUTION RECEIVING BIDS AND AWARDING A CONTRACT FOR THE 2021 EAST VIKING UTILITY PROJECT (CITY PROJECT 21-01)**

*Roll Call Vote:*
*Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
*Voting Nay: None*
*Abstain: None*
*Absent: None*

**14.** To consider **Resolution 21-03-23** to approve the updated proposal from Interstate Companies for the overlay of Faxton Avenue for $11,315.00

**Public Works Superintendent Almhjeld** – Explained that in 2020, Public Works began a program to overlay the worst streets that were not scheduled for construction within the next 5 years. Faxton Avenue was estimated for the overlay and noted the winter activity has taken a toll on this road and has already had to have a temporary repair. He noted that the City had received 3 estimates last year and Interstate, the low bidder, has agreed to honor their previous estimate. He noted that this will be paid out of the annual street maintenance CIP. Staff recommends approval.

**Council Member Nanko Yeager** – Asked how long the patching will last.

**Public Works Superintendent Almhjeld** – Stated that they believe it will last at least 5 years.

**A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-03-23 A RESOLUTION TO APPROVE THE UPDATED PROPOSAL FROM INTERSTATE COMPANIES FOR THE OVER-LAYMENT OF FAXTON AVENUE FOR $11,315.00**

*Roll Call Vote:*
*Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
*Voting Nay: None*
*Abstain: None*
*Absent: None*

**15.** To consider **Resolution 21-03-24** to purchase a replacement of the current generator at Lift Station #4 with a new generator for Kodiak Power Systems for the purchase price of $23,900.00

**Public Works Superintendent Almhjeld** – Read aloud the staff report regarding the generator replacement at Lift Station #4. He noted that the League of Minnesota Cities Insurance Trust will cover the loss and restore it to its pre-loss condition. He explained the repair costs versus a new generator and noted the amount the insurance claim would cover.

**Council Member Nanko Yeager** – Noted that at the recent Sewer Commission meeting there was talk of disposal of a few generators by offering them to member cities and asked if that would be a possibility for the City to consider.

**Public Works Superintendent Almhjeld** – Stated that his understanding is that those are diesel generators which would need containment if used at a lift station in case of a spill, which is costly.

**Council Member Ohnstad** – Asked how long this type of equipment is expected to last.

**Public Works Superintendent Yeager** – Explained that they should last 20 years and noted that this one failed prematurely because it was from 2007 which is also why the League of Minnesota Cities will honor the claim.

**A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-03-24 A RESOLUTION 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**

*Roll Call Vote:*
*Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
*Voting Nay: None*
*Abstain: None*
*Absent: None*

**16.** To consider a Wyoming City Council work session meeting for April 14, 2021 at 6:00 PM

**City Administrator Linwood** – Explained staff would like to schedule a work session on April 14, 2021 to evaluate some of the findings from the facility needs assessment. He noted that he has heard there may be conflicts with that date and asked the Council to compare calendars and see if they could find a date for the work session.

The Council discussed alternative dates to hold the work sessions.

**A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE A WYOMING CITY COUNCIL WORK SESSION MEETING FOR APRIL 7, 2021 AT 6:00 PM.**

*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 Planning Commission meeting.

**Council Member Nanko Yeager –** Attended the Sewer Commission meeting.

**Council Member Luger** – No report.

**Council Member Schilling** – No report.

**Mayor Iverson –** Attended the EDA meeting, the Planning Commission meeting, and the Joint Sewer Committee meeting.

**MAYOR IVERSON ADJOURNED THE MEETING BY GENERAL CONSENT AT 7:45 PM**

***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:***
***APRIL 6, 2021***
***7:00PM***

# *Request for Council Action*

*Date*: March 31, 2021

*Presented to*: Mayor Iverson and City Council Members
*Presented by*: Chuck Almhjeld, Public Works Superintendent
*Department:* Public Works
*Reference*: 2021-2022 Salt Contract
Method: Consent

***Background Information*:**

The City of Wyoming is a CPV member (Minnesota Cooperative Purchasing Venture) and we contract salt for the winter through the Minnesota Department of Administration. The salt contracts are ordered in March and the we find out the contracted prices closer to the end of June or July. The State of Minnesota budget cycle goes June to June. The City of Wyoming's budget cycle is January to January. This makes an overlap of salt purchases in our budget cycle.

The contract is also 80/120 percent of salt we order. We can take 80 percent from June to June of the next year or 120 percent. So far this year we have met the 80 percent minimum. The contract price for the 2020-2021 season was $92.97 a ton for treated salt and we contracted for 300 tons. The budgeted amount per year is $30,000.00. We will be contracting the same amount for the 2021-2022 winter cycle and we do not expect the purchase price to be over $100.00 per ton delivered.

**Recommendation:**

To approve the purchase of treated road salt for the 2021-2022 winter season for the designated amount of 300 tons after the contracts are approved and vendors are selected through the CPV and the State of Minnesota.

DEPARTMENT OF ADMINISTRATION
STATE PROCUREMENT

**TO:** All CPV Members
**FROM:** Karen McIntyre, Office of State Procurement
**SUBJECT:** State of Minnesota Road Salt Contract Orders for 2021-2022 Winter Season
**DATE:** March 1, 2021

The State is in the process of collecting road salt contract order information for the 2021-2022 winter season. All CPV members are invited but not required to participate.

NOTE: All road salt purchasing participants must be a member of the Minnesota Cooperative Purchasing Venture (CPV) program. If your organization is not a CPV member and wishes to be a member, visit: http://www.mmd.admin.state.mn.us/coop.htm. The point of contact for CPV membership is Ms. Sherry Brown, at sherry.brown@state.mn.us.

ORDER SALT BY: CPV members that wish to participate in the 2021-2022 Road Salt Program are invited to place their orders online with the State by close of business ***March 20, 2021.***

TYPE OF SALT: The Road Salt Program includes Regular (untreated) Salt and Treated Salt. (The State of Minnesota Road Salt Specification is included in this communication.)

SALT DELIVERY: The 2021-2022 program requires each customer to receive their contract quantities by ***May 31, 2022.*** Contract salt quantities may be delivered by the supplier to the customer location, or picked up by the customer from the supplier. You may specify your preference when you submit your 2021-2022 order quantity, by location.

TERMS AND CONDITIONS: If your agency chooses to participate in the State road salt contract program, your agency must also accept all the State of Minnesota terms and conditions of the contract, including any vendor award by the State. All contract awards are based on a best value evaluation.

80% GUARANTEE: Each salt supplier is asked to guarantee a minimum of 80% of each customer order, and up to a maximum of up to 120%. CPV members must consider their 80% guarantee purchase liability for any salt order submitted at this time for this contract.
The following condition will be part of any salt program contract executed:

> "The CPV member guarantees the purchase of at least 80% (percent) of the total estimated quantity of salt awarded per delivery location, to an individual Contract Vendor, and the Contract Vendor guarantees to supply up to 120% (percent) of the estimated quantity, per delivery location to the CPV member. This shall apply to the estimated quantities of salt as shown as on the Price Schedule form provided with this Solicitation."

**Your 2021-2022 Seasonal Order estimates may be submitted online now**

Department of Administration | Office of State Procurement
112 Administration Building, 50 Sherburne Avenue, Saint Paul, MN 55155
651-296-2600 | mn.gov/admin/mmd
Persons with a hearing or speech disability may contact us by dialing 711 or 1.800.627.3529

# RESOLUTION NO. 21-04-25

**A RESOLUTION APPROVING THE PURCHASE TREATED ROAD SALT FOR THE 2021-2022 WINTER SEASON FOR THE DESIGNATED AMOUNT OF 300 TONS AFTER THE CONTRACTS ARE APPROVED AND VENDORS ARE SELECTED THROUGH THE CPV AND THE STATE OF MINNESOTA**

**WHEREAS**, the City of Wyoming is a CPV member (Minnesota Cooperative Purchasing Venture) and,

**WHEREAS**, we contract road salt for the winter through the Minnesota Department of Administration, and

**WHEREAS**, the State of Minnesota budget cycle goes June to June which makes an overlap of salt purchases in our budget cycle, and

**WHEREAS**, $30,000 a year is budgeted for this purchase, and

**WHEREAS**, the contract price for 2020-2021 was $92.97 a ton for treated salt, and

**WHEREAS**, we do not except the purchase price to be over $100 per ton delivered.

**THEREFORE BE IT RESOLVED**, the Wyoming City Council Authorizes the purchase of treated road salt for the 2021-2022 winter season for the designated amount of 300 tons after the contracts are approved and vendors are selected through the CPV and the State of Minnesota.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6th Day of April, 2021**

**CITY OF WYOMING**

By:

________________________________
Lisa Iverson, Mayor

ATTEST:

________________________________
Robb Linwood, City Administrator/Clerk

# *Request for Council Action*

*Date*: March 31, 2021

*Presented to*: Mayor Iverson and City Council Members
*Presented by*: Chuck Almhjeld, Public Works Superintendent
*Department:* Public Works
*Reference*: Lift Station #3 Reabilitation
Method: Consent

***Background Information*:**

The City of Wyoming Public Works is committed to rehabilitating a lift station each year until all 13 have been completed. The lift station at 26679 Freeport Avenue is very old. In 2020 we had all the lift stations put on SCADA except this one as it was scheduled for rehabilitation in 2021. The control panel will be built by Total Control as the previous ones were. They are our controllers for the SCADA. The City allowing only one controller provides a much more secure system. The pumps will be supplied by Minnesota Pump Works. Both of these companies are contracted for our annual maintenance. The funds for this project were budgeted for in the 2020 Sanitary Sewer Enterprise Fund 602-49425-535/ Improvements. The fund has $50,000 budgeted and the total price for the two contractors is $48,665.00.

**Recommendation:**

To approve the purchase of a new control panel from Total Control Systems, Inc. for $31,133.00 and the purchase of new pumps from Minnesota Pump Works in the amount of $17,532.00

Total Control Systems, Inc
38841 Nyman Drive NE
PO Box 40
Stanchfield, MN 55080-0040
Phone 320-396-4442 / Fax 320-396-4443

March 16, 2021

To: Chuck Almhjeld Re: Wyoming, Minnesota – SLS 3 Lift station Improv.

---

**Total Control Systems, Inc. (TCS)** proposes to furnish equipment and services in accordance with the project plans and specifications that were received.

Lift station Panel #3 Duplex 240v 1Ph Power with Pumps 3.4hp 230v 3 phase
Section as listed, Furnish only
No field installation

Including: Liftstation control panel
- Main breaker /Transfer sw.100 amp (SE rating) 35kaic
- NEMA 3R 2 door stainless steel enclosure
- Inner doors
- Enclosure SS legs and skirts with louvers 18"
- Incoming power terminal block
- Pump circuit breakers
- Control circuit breakers
- Hand-Off-Auto switches, oil tight, 30 mm
- Pushbutton switches, oil tight 30mm
- Lamps, LED, oil tight, 30mm
- Condensation heater/fans, 400 watt
- Starters, VFD, Allen Bradley PF523
- Cooling fans and filters with stainless steel hoods
- Power monitor
- Lightning arrestor (TVSS) 25KVA
- Intrinsic barriers Class I, Div 1, <u>Group C, D</u>
- Relays
- GFI receptacle rated at 15 amps
- External alarm strobe
- Generator receptacle 200 amp AR2042-S22
- Control power TVSS
- MDS SD4 radio
- Antenna Gold anodized
- Radio Power supply
- RF cable and Lightning Arrestor
- Ethernet switch
- Uninterruptible power supply (UPS)
- Allen-Bradley Micrologix 1400 and cards
- Backup controller
- Operator interface 7" Color
- Elapsed time meters (2)
- RTU outlet
- Floats (2)

Float mount kit
Submersible transmitter KPSI
Door switches
Documentation
Master PLC program modifications
SCADA software and screen additions
Reports
Master alarm dialer programming
Training
Programming, training
Existing SCADA modifications
Testing and commissioning

Price for the SLS #3 lift station panel package: **$31,133.00 Total.**

Does **not** include:

Sales Tax (exempt)
Installation of panel
Seal Fail and Overtemp modules (By pump supplier)
Antenna Mast
Site Light and Photocell
Hand holes
Meter sockets/Cold sequence disconnects
Grounding materials
Underground warning tape
Installation of panels
Conduit
Permits
Demolition
Any wire external to panel

- We acknowledge receipt of Addendum No. .
- Terms are Net 30 days from invoice date. No retainage allowed. A 1.5% charge per month added to any past due balance. Price may be dependent on past credit history.
- This quote/proposal valid for 60 days.
- Work to commence after receipt of an acceptable written purchase order acknowledging acceptance of our terms.
- F.O.B. job-site.
- Start-up service/training, documentation and equipment adjustment is included as specified.
- TCSI does not accept any liquidated damages.
- No Bid or Performance Bonds included
- Additional insurance not required by specifications is extra.
- ALL PANELS FURNISHED BY TCS WILL HAVE A UL 508 SERIALIZED OR UL698A ENCLOSED INDUSTRIAL CONTROL PANEL RELATING TO HAZARDOUS LOCATIONS WITH INTRINSICALLY SAFE CIRCUIT EXTENSIONS LABEL, AS REQUIRED.

If you have any questions regarding our proposal, please contact our office. We look forward to working with you on this project.

Sincerely,
**TOTAL CONTROL SYSTEMS, INC.**

Al Doberstein

AD/kd

Submittals 2-4 weeks after receipt of acceptable order.
Equipment 6-8 weeks after engineer's approval.

Accepted By ______________________________ Date ___________

Minnesota Pump Works
1 Cannon Street W
Dundas, MN 55019

Minnesota Pump Works
Fluid Handling Professionals

# Quote

| | | | |
|---|---|---|---|
| Prepared By | Dillon Braith | Created Date | 3/23/2021 |
| Phone | 877-645-8004 | Quote Number | 00010068 |
| Email | info@minnesotapumpworks.com | Terms | NET 30 |
| | | Sales Rep | Chad Kubasch |
| | | Expiration Date | 4/16/2021 |

Bill To
Wyoming MN, City of
PO Box 188
Wyoming, MN 55092

Ship To
Wyoming MN, City of
26885 Forest Blvd
Wyoming, MN 55092

Quote to remodel your Lift Station 3, including the installation of new ABS/Sulzer Pumps.

City to provide pumper/vactor truck while work is completed.

Note: Freight is NOT included.

| Product Code | Product | Comment | Quantity | Rate | Total |
|---|---|---|---|---|---|
| GX4Q3C5C1111321 | ABS XFP100C CB1.5 PE28/4 3.7/230/3 49' XP 4" D/C | DISCOUNT APPLIED | 2.00 | $5,000.00 | $10,000.00 |
| 16907006 | ABS SEAL LEAK/OVER TEMP RELAY, CA462, DIN RAIL MOUNTED,110/230V-AC | | 2.00 | $391.00 | $782.00 |
| | MISC PARTS | 2" SS GUIDE RAIL; IF REQUIRED | 1.00 | $1,555.00 | $1,555.00 |
| | ON-SITE SERVICE LABOR - STD - N | TWO TECHS REQUIRED | 14.00 | $250.00 | $3,500.00 |
| | SERVICE DRIVE TIME - STD - N | TWO TECHS REQUIRED | 3.00 | $250.00 | $750.00 |
| | SERVICE TRUCK MILEAGE - STD - N | | 296.00 | $1.25 | $370.00 |
| | CONFINED SPACE ENTRY - N | | 1.00 | $175.00 | $175.00 |
| | PER DIEM - N | | 1.00 | $400.00 | $400.00 |

| | |
|---|---|
| Subtotal | $17,532.00 |
| Total | $17,532.00 |

*Pricing valid for 30 days and does not include freight charges or applicable taxes.*

# RESOLUTION NO. 21-04-26

## A RESOLUTION APPROVING THE PURCHASE A NEW PUMPS FROM MINNESOTA PUMP WORKS IN THE AMOUNT OF $17,532

**WHEREAS**, the Wyoming Public Works department is committed to rehabilitating a lift station each year until all 13 stations have been completed, and

**Whereas,** the lift station at 26670 Freeport Avenue is very old, and

**WHEREAS,** we have had all the lift stations put on SCADA except this one as it was scheduled for rehabilitation in 2021, and

**WHEREAS,** Total Controls are the same controllers for the rest of our Lift Stations and having the same provider provides additional security to the system and

**WHEREAS,** the funds for this project were budgeted for in the 2020 Sanitary Sewer Enterprise Fund, and

**WHEREAS,** the fund has $50,000 budgeted and the total price for the two contractors is $48,665.

**THEREFORE BE IT RESOLVED**, the City of Wyoming authorizes the purchase of new pumps from Minnesota Pump Works in the Amount of $17,532

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6th Day of April 2021.**

**CITY OF WYOMING**

By:____________________________
Lisa Iverson, Mayor

**ATTEST:**

__________________________________
Robb Linwood, City Administrator/Clerk

# RESOLUTION NO. 21-04-27

## A RESOLUTION APPROVING THE PURCHASE a new control panel from Total Control Systems, Inc for $31,133

**WHEREAS**, the Wyoming Public Works department is committed to rehabilitating a lift station each year until all 13 stations have been completed, and

**Whereas,** the lift station at 26670 Freeport Avenue is very old, and

**WHEREAS,** we have had all the lift stations put on SCADA except this one as it was scheduled for rehabilitation in 2021, and

**WHEREAS,** Total Controls are the same controllers for the rest of our Lift Stations and having the same provider provides additional security to the system and

**WHEREAS,** the funds for this project were budgeted for in the 2020 Sanitary Sewer Enterprise Fund, and

**WHEREAS,** the fund has $50,000 budgeted and the total price for the two contractors is $48,665.

**THEREFORE BE IT RESOLVED**, the City of Wyoming authorizes the purchase of new control panel from Total Control Systems, Inc for $31,133

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6th Day of April 2021.**

**CITY OF WYOMING**

By:____________________________
Lisa Iverson, Mayor

**ATTEST:**

__________________________________
Robb Linwood, City Administrator/Clerk

**RESOLUTION NO. 21-04-28**

**A RESOLUTION ACCEPTING AN ANONYMOUS DONATION TO THE VETERANS MEMORIAL AT RAILROAD PARK IN THE AMOUNT OF $1,000.00**

**WHEREAS,** The City of Wyoming is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts.

**WHEREAS, t**he following persons and entities have offered to donate $1,000.00 to the Veterans Memorial at Railroad Park.

| Name of Donor | Value |
|---|---|
| Anonymous Donor | $1,000.00 |

**WHEREAS,** The City Council finds it appropriate to accept the donations offered.

**THEREFORE, BE IT RESOLVED,** The City of Wyoming accepts the donation from an Anonymous Donor in the amount of $1,000.00.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6TH DAY OF APRIL, 2021**

**CITY OF WYOMING**

By:______________________________
Lisa Iverson, Mayor

ATTEST:

____________________________
Robb Linwood, City Administrator

**RESOLUTION NO. 21-04-29**

**A RESOLUTION ACCEPTING AN ANONYMOUS DONATION TO THE WYOMING POLICE DEPARTMENT IN THE AMOUNT OF $500.00**

**WHEREAS,** The City of Wyoming is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts.

**WHEREAS, t**he following persons and entities have offered to donate $500.00 to the Wyoming Police Department:

| Name of Donor | Value |
|---|---|
| Anonymous Donor | $500.00 |

**WHEREAS,** The City Council finds it appropriate to accept the donations offered.

**THEREFORE, BE IT RESOLVED,** The City of Wyoming accepts the donation from an Anonymous Donor in the amount of $500.00.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6TH DAY OF APRIL, 2021**

**CITY OF WYOMING**

By:______________________________
Lisa Iverson, Mayor

ATTEST:

___________________________
Robb Linwood, City Administrator

**RESOLUTION NO. 21-04-30**

**A RESOLUTION ACCEPTING AN ANONYMOUS DONATION TO THE WYOMING FIRE DEPARTMENT IN THE AMOUTN OF $500.00**

**WHEREAS,** The City of Wyoming is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts.

**WHEREAS, t**he following persons and entities have offered to donate $500.00 to the Wyoming Fire Department:

| Name of Donor | Value |
| --- | --- |
| Anonymous Donor | $500.00 |

**WHEREAS,** The City Council finds it appropriate to accept the donations offered.

**THEREFORE, BE IT RESOLVED,** The City of Wyoming accepts the donation from an Anonymous Donor in the amount of $500.00.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6TH DAY OF APRIL, 2021**

**CITY OF WYOMING**

By:______________________________
Lisa Iverson, Mayor

ATTEST:

___________________________
Robb Linwood, City Administrator

Angie Schilling

6158 Forest Blvd. Trl. Wyoming, MN 55092
Cell: 651-470-5885 Email:aplante36@gmail.com

3/31/21

City of Wyoming

26885 Forest Blvd

Wyoming, MN 55092

RE: Park Advisory Commission

Kelly,

My new job has changed my hours to make it impossible for me to partake in the PAC meetings. I know my time has been short lived and with a heavy heart I must resign from my position effective immediately.

Best regards,

Angie Schilling

T.J. Malaskee
5350 E. Viking Blvd., Unit No. 2

PO Box 83
Wyoming, MN 55092

612.384.5883
malaskee@gmail.com

March 15, 2021

Robb Linwood, City Administrator
City of Wyoming
26885 Forest Blvd.
Wyoming, MN 55092

RE: Parks Advisory Commission

Dear Robb Linwood,

I am writing to express my interest in serving on the City of Wyoming's Parks Advisory Commission. As a proud resident of Wyoming, Minnesota since 2015, I look forward to serving our fellow citizens of Wyoming while working to enhance and grow our community's attractiveness, accessibility, and connectivity among its residents.

As the Director of the Northwood Farmers Club & Biggest Little Farmers Market (formerly the Grange) located right here in Wyoming, Minnesota, I have seen first hand how our community members desire opportunities to gather and connect at safe, family-friendly, community-driven events and spaces. I also recognize that in a community like Wyoming--without a traditional "downtown" area--our parks serve as the physical "face" of the City. Knowing that the City of Wyoming also places a value on our parks system--investing in a pollinator garden at Fireside Park, the forthcoming accessibility project at Swenson Park, and the push to develop Railroad Park into a central memorial park--is one of the reasons I am proud to call Wyoming my home town.

Aside from my interest in parks and recreation and passion to give back to our community, nearly twenty years in educational development and programing with the Minnesota Historical Society, the Grange, and now Northwood Farmers Club, along with an avid interest and practice in Upper Midwest gardening and horticulture make me an ideal candidate to serve on the City of Wyoming's Parks Advisory Commission.

Thank you for your time in reading this letter of interest as well as your consideration in my service to the City in this position. I welcome any questions or further discussion. You may reach out to me at any time.

Respectfully,

T.J. Malaskee

# *Request for Council Action*

*Date*: April 2, 2021

*Presented to*: Mayor Iverson and City Council Members
*Presented by*: Kelly Dumais, Assistant City Administrator
*Department:* Administration
*Reference*: 2021 Licenses
Method: Consent

***Background Information*:**

The City of Wyoming requires that establishments wishing to sell tobacco products and tobacco related items within the city renew their license on an annual basis.

The City of Wyoming and the State of Minnesota require that license, holders meet certain minimum requirements of proof of insurance, taxes paid, and no violations by license holders etc. Applicants must submit the required documentation, forms and fees for their license.

***Recommended action***: Approve the issuance of a tobacco license for Holiday Station Stores #294 for the year 2021.

# RESOLUTION NO. 21-04-31

## RESOLUTION APPROVING THE ISSUANCE OF TOBACCO LICENSES IN THE CITY OF WYOMING FOR THE YEAR 2021

**WHEREAS** the City of Wyoming requires that each establishment wishing to sell Tobacco Products and Tobacco related items, Waste Haulers, and Massage Occupancy within the City renew their license on an annual basis.

**WHEREAS** The City of Wyoming and the State of Minnesota require that license, holders meet certain minimum requirements of proof of insurance, taxes paid, and no violations by license holders etc.

**WHEREAS** all applicants are required to submit the required application, required information and required proof of insurance and the Wyoming Police Department has conducted the required background checks.

**WHEREAS** the Wyoming Holiday Stationstore #294 recently submitted paperwork for the renewal of their 2021 tobacco license.

**THEREFORE BE IT RESOLVED** that the Wyoming City Council approve Vendor license renewal for the year 2021 for the Holiday Stationstore #294 to operate as they have submitted all necessary payment and forms:

**BE IT FURTHER RESOLVED** that the City Administrator is hereby directed to complete the applications and submit them for processing.

This resolution was declared duly passed and adopted and was signed by the Mayor and attested to by the City Administrator this 6th day of April 2021.

________________________________

Lisa Iverson, Mayor

ATTEST:

________________________________

Robb Linwood, City Administrator/Clerk

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | Check Amt | Invoice | Comment |
|---|---|---|---|
| **10100 gen checking** | | | |
| Paid Chk# 012418E 3/16/2021 **DEPARTMENT OF TREASURY** | | | |
| G 101-21701 Federal Withholding | $235.87 | | Federal |
| G 101-21703 FICA Tax Withholding | $196.22 | | Medicare |
| G 101-21703 FICA Tax Withholding | $838.94 | | Social Security |
| G 101-21703 FICA Tax Withholding | $838.94 | | Social Security Benefit |
| G 101-21703 FICA Tax Withholding | $196.22 | | Medicare Benefit |
| **Total DEPARTMENT OF TREASURY** | $2,306.19 | | |
| Paid Chk# 012419E 3/16/2021 **MN DEPARTMENT OF REVENUE** | | | |
| G 101-21702 State Withholding | $138.80 | | State Tax - MN |
| **Total MN DEPARTMENT OF REVENUE** | $138.80 | | |
| Paid Chk# 012420E 3/16/2021 **P.E.R.A.** | | | |
| G 101-21704 PERA | $16.67 | | DCP Pera |
| G 101-21704 PERA | $16.67 | | DCP Pera City Match |
| **Total P.E.R.A.** | $33.34 | | |
| **10100 gen checking** | $2,478.33 | | |

## Fund Summary

| | |
|---|---|
| **10100 gen checking** | |
| 101 GENERAL FUND | $2,478.33 |
| | $2,478.33 |

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | | Check Amt | Invoice | Comment |
|---|---|---|---|---|
| **10100 gen checking** | | | | |
| Paid Chk# 012414E 3/16/2021 | **DEPARTMENT OF TREASURY** | | | |
| G 101-21701 | Federal Withholding | $6,831.04 | | Federal |
| G 101-21703 | FICA Tax Withholding | $997.51 | | Medicare |
| G 101-21703 | FICA Tax Withholding | $2,373.32 | | Social Security |
| G 101-21703 | FICA Tax Withholding | $2,373.32 | | Social Security Benefit |
| G 101-21703 | FICA Tax Withholding | $997.51 | | Medicare Benefit |
| | **Total DEPARTMENT OF TREASURY** | $13,572.70 | | |
| Paid Chk# 012415E 3/16/2021 | **MN DEPARTMENT OF REVENUE** | | | |
| G 101-21702 | State Withholding | $2,989.44 | | State Tax - MN |
| | **Total MN DEPARTMENT OF REVENUE** | $2,989.44 | | |
| Paid Chk# 012416E 3/16/2021 | **P.E.R.A.** | | | |
| G 101-21704 | PERA | $2,668.96 | | Cord Pera |
| G 101-21704 | PERA | $3,922.55 | | PF Pera |
| G 101-21704 | PERA | $3,079.59 | | Pera City match |
| G 101-21704 | PERA | $5,883.82 | | PF pera city match |
| | **Total P.E.R.A.** | $15,554.92 | | |
| Paid Chk# 012417E 3/16/2021 | **SELECTACCOUNT** | | | |
| G 101-21707 | H.S.A | $2,270.08 | | HSA CONTRIBUTION |
| | **Total SELECTACCOUNT** | $2,270.08 | | |
| Paid Chk# 051697 3/16/2021 | **PACIFIC LIFE INSURANCE COMPANY** | | | |
| G 101-21712 | ROTH-PACIFIC LIFE | $230.77 | | ROTH |
| | **Total PACIFIC LIFE INSURANCE COMPANY** | $230.77 | | |
| | **10100 gen checking** | $34,617.91 | | |

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | Check Amt | Invoice | Comment |
|---|---|---|---|

## Fund Summary

| **10100 gen checking** | |
|---|---|
| 101 GENERAL FUND | $34,617.91 |
| | $34,617.91 |

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | Check Amt | Invoice | Comment |
|---|---|---|---|
| **10100 gen checking** | | | |
| Paid Chk# 012421E 3/16/2021 **DEPARTMENT OF TREASURY** | | | |
| G 101-21701 Federal Withholding | $929.66 | | Federal |
| G 101-21703 FICA Tax Withholding | $72.26 | | Medicare |
| G 101-21703 FICA Tax Withholding | $308.99 | | Social Security |
| G 101-21703 FICA Tax Withholding | $308.99 | | Social Security Benefit |
| G 101-21703 FICA Tax Withholding | $72.26 | | Medicare Benefit |
| **Total DEPARTMENT OF TREASURY** | $1,692.16 | | |
| Paid Chk# 012422E 3/16/2021 **MN DEPARTMENT OF REVENUE** | | | |
| G 101-21702 State Withholding | $328.37 | | State Tax - MN |
| **Total MN DEPARTMENT OF REVENUE** | $328.37 | | |
| **10100 gen checking** | $2,020.53 | | |

Fund Summary

| | |
|---|---|
| **10100 gen checking** | |
| 101 GENERAL FUND | $2,020.53 |
| | $2,020.53 |

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | | Check Amt | Invoice | Comment |
|---|---|---|---|---|
| **10100 gen checking** | | | | |
| Paid Chk# 012423E 3/16/2021 | **DEPARTMENT OF TREASURY** | | | |
| G 101-21703 | FICA Tax Withholding | $1.50 | | Medicare |
| G 101-21703 | FICA Tax Withholding | $6.41 | | Social Security |
| G 101-21703 | FICA Tax Withholding | $6.41 | | Social Security Benefit |
| G 101-21703 | FICA Tax Withholding | $1.50 | | Medicare Benefit |
| | **Total DEPARTMENT OF TREASURY** | $15.82 | | |
| Paid Chk# 012424E 3/16/2021 | **P.E.R.A.** | | | |
| G 101-21704 | PERA | $6.72 | | Cord Pera |
| G 101-21704 | PERA | $7.75 | | Pera City match |
| | **Total P.E.R.A.** | $14.47 | | |
| | **10100 gen checking** | $30.29 | | |

Fund Summary

| | |
|---|---|
| **10100 gen checking** | |
| 101 GENERAL FUND | $30.29 |
| | $30.29 |

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

# CITY OF WYOMING

# *Check Detail Register©

**MARCH 2021**

| | | | | |
|---|---|---|---|---|
| | | **Check Amt** | **Invoice** | **Comment** |
| **10100 gen checking** | | | | |
| Paid Chk# 051698 | 3/22/2021 **MN MANAGEMENT AND BUDGET** | | | |
| E 206-42110-210 | OPERATING SUPPLIES | $1,500.00 | 2020 | 1/3 ADMIN FINE REVENUE |
| | **Total MN MANAGEMENT AND BUDGET** | $1,500.00 | | |
| | **10100 gen checking** | $1,500.00 | | |

## Fund Summary

| | |
|---|---|
| **10100 gen checking** | |
| 206 ADMINISTRATIVE FINE | $1,500.00 |
| | $1,500.00 |

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | Amount | Comment |
|---|---|---|---|---|
| **1** | **04/06/2021** | **ZIEGLER INC.** | | |
| IN000033033 | | | | |
| | 101-3100-44040 | REPAIRS & MAINT. | $255.74 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for ZIEGLER INC.** | | $255.74 | |
| **12425** | **04/05/2021** | **EBSO** | | |
| 9011-071498-1000 | | | | |
| | 101-0000-21706 | HOSPITALIZATION | $25,754.45 | APRIL PREMIUMS |
| | **Total for EBSO** | | $25,754.45 | |
| **51699** | **04/06/2021** | **ANCONA TITLE & ESCROW** | | |
| 10001104400 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $11.25 | UB OVERPAYMENT 21.00715.28 |
| 20004202667 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $180.92 | laura elias #2020-179501 21.00718.26 |
| | **Total for ANCONA TITLE & ESCROW** | | $192.17 | |
| **51700** | **04/06/2021** | **ASPEN MILLS** | | |
| CM4268 | | | | |
| | 101-2110-44080 | UNIFORMS | $(139.50) | CR UNIFORM-EDWARDS |
| 270231 | | | | |
| | 101-2110-44080 | UNIFORMS | $88.50 | COLLAR BRASS FLAG PIN |
| 270232 | | | | |
| | 101-2110-44080 | UNIFORMS | $327.79 | UNIFORM-ROD |
| 270744 | | | | |
| | 101-2110-44080 | UNIFORMS | $198.50 | HASTINGS UNIFORM |
| | **Total for ASPEN MILLS** | | $475.29 | |
| **51701** | **04/06/2021** | **BARBARA HOVLAND** | | |
| 10001080800 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $35.53 | UB OVERPAYMENT 21.00589.62 |
| | **Total for BARBARA HOVLAND** | | $35.53 | |
| **51702** | **04/06/2021** | **BRANDYN JOHNSON** | | |
| 20004201962 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $590.85 | UB OVERPAYMENT 21.00482.00 |
| | **Total for BRANDYN JOHNSON** | | $590.85 | |
| **51703** | **04/06/2021** | **BRENT ROSHELL** | | |
| 10001025200 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $23.34 | UB OVERPAYMENT 21.00374.12 |
| | **Total for BRENT ROSHELL** | | $23.34 | |
| **51704** | **04/06/2021** | **CINTAS** | | |
| 4078968172 | | | | |
| | 101-3100-44180 | UNIFORMS | $284.23 | STREETS |
| | 101-3100-42100 | OPERATING SUPPL | $16.27 | SHOP SUPPLIES |
| 4078968249 | | | | |
| | 101-1400-43600 | CLEANING SERVIC | $25.00 | CITY HALL |
| 4078968048 | | | | |
| | 101-2110-43600 | CLEANING SERVIC | $25.00 | POLICE DEPT |
| | **Total for CINTAS** | | $350.50 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | Amount | Comment |
|---|---|---|---|---|
| **51705** | **04/06/2021** | **CW TECHNOLOGY** | | |
| INV00069774 | 101-1400-42100 | OPERATING SUPPL | $86.00 | CISCO SERVICE AGREEMENT |
| INV00069701 | 101-1400-42100 | OPERATING SUPPL | $49.71 | PATCH CABLE |
| | **Total for CW TECHNOLOGY** | | $135.71 | |
| **51706** | **04/06/2021** | **DAN & BRITTNI RODEWALD** | | |
| 20004202192 | 601-0000-11501 | UTILITIES - OPUS | $191.15 | UB OVERPAYMENT 21.00578.00 |
| | **Total for DAN & BRITTNI RODEWALD** | | $191.15 | |
| **51707** | **04/06/2021** | **DAN'S TOWING** | | |
| 82247 | 202-2110-42310 | CONTRACTED SER | $251.74 | TOWING |
| 82421 | 202-2110-42310 | CONTRACTED SER | $91.27 | TOWING |
| 82479 | 202-2110-42310 | CONTRACTED SER | $252.33 | TOWING |
| | **Total for DAN'S TOWING** | | $595.34 | |
| **51708** | **04/06/2021** | **DANIEL VOGEL** | | |
| 20004201763 | 601-0000-11501 | UTILITIES - OPUS | $330.68 | UB OVERPAYMENT 21.00374.27 |
| | **Total for DANIEL VOGEL** | | $330.68 | |
| **51709** | **04/06/2021** | **DAVE ATKINS** | | |
| 1000400550 | 601-0000-11501 | UTILITIES - OPUS | $24.19 | UB OVERPAYMENT R21.00678.00 |
| | **Total for DAVE ATKINS** | | $24.19 | |
| **51710** | **04/06/2021** | **EXECUTIVE TITLE OF MN** | | |
| 20004200970 | 601-0000-11501 | UTILITIES - OPUS | $1.60 | UB OVERPAYMENT R21.11125.56 24641 FONDAN |
| | **Total for EXECUTIVE TITLE OF MN** | | $1.60 | |
| **51711** | **04/06/2021** | **FIRST RESPONSE PLUS** | | |
| 03/04/2021 | 101-2110-45800 | OTHER EQUIPMEN | $2,006.98 | AED |
| | **Total for FIRST RESPONSE PLUS** | | $2,006.98 | |
| **51712** | **04/06/2021** | **INNOVATIVE OFFICE SOLUTIONS** | | |
| IN3297850 | 101-2110-42000 | SUPPLIES - OFFICE | $13.90 | SUPPLIES |
| | **Total for INNOVATIVE OFFICE SOLUTI** | | $13.90 | |
| **51713** | **04/06/2021** | **KARLEE KLUGE** | | |
| 20004201611 | 601-0000-11501 | UTILITIES - OPUS | $8.00 | UB OVERPAYMENT 21.00135.00 |
| | **Total for KARLEE KLUGE** | | $8.00 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | | Vendor Name / Amount | Comment |
|---|---|---|---|---|
| **51714** | **04/06/2021** | **METRO SALES** | | |
| INV1778676 | | | | |
| | 101-2400-42000 | SUPPLIES - OFFICE | $178.71 | PLOTTER |
| | **Total for METRO SALES** | | $178.71 | |
| **51715** | **04/06/2021** | **MINNESOTA VALLEY TESTING LABS** | | |
| 1077864 | | | | |
| | 601-9425-43110 | LAB COSTS | $97.50 | LAB TESTS |
| | **Total for MINNESOTA VALLEY TESTIN(** | | $97.50 | |
| **51716** | **04/06/2021** | **NICK & AMANDA MUELLER** | | |
| 20004202598 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $81.95 | UB OVERPAYMENT 21.00669.00 |
| | **Total for NICK & AMANDA MUELLER** | | $81.95 | |
| **51717** | **04/06/2021** | **OPUS 21 MANAGEMENT SOLUTIONS** | | |
| 210267 | | | | |
| | 601-9425-43000 | PROFESSIONAL SE | $1,377.70 | FEBRUARY SERVICES |
| | 602-9425-43000 | PROFESSIONAL SE | $1,377.69 | FEBRUARY SERVICES |
| | **Total for OPUS 21 MANAGEMENT SOLL** | | $2,755.39 | |
| **51718** | **04/06/2021** | **RHODA BRIAN** | | |
| 20004201091 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $31.92 | UB OVERPAYMENT 21.10830.72 |
| | **Total for RHODA BRIAN** | | $31.92 | |
| **51719** | **04/06/2021** | **ROBERT NAGEL** | | |
| 10003032600 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $2.00 | UB OVERPAYMENT 21.0082.00 |
| | **Total for ROBERT NAGEL** | | $2.00 | |
| **51720** | **04/06/2021** | **ROSENBAUER** | | |
| 0000045487 | | | | |
| | 101-2110-43900 | VEHICLE MAINTEN | $950.82 | REPAIRS & LABOR |
| | **Total for ROSENBAUER** | | $950.82 | |
| **51721** | **04/06/2021** | **RYAN VANSCHOONHOVEN** | | |
| 20004200106 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $314.03 | UB OVERPAYMENT 21.00715.63 |
| | **Total for RYAN VANSCHOONHOVEN** | | $314.03 | |
| **51722** | **04/06/2021** | **TERRY MORAVEC** | | |
| 10004016400 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $17.94 | UB OVERPAYMENT 21.00310.00 |
| | **Total for TERRY MORAVEC** | | $17.94 | |
| **51723** | **04/06/2021** | **THOMAS JURGENS JR** | | |
| 20004201571 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $87.17 | UB OVERPAYMENT 21.00075.30 |
| | **Total for THOMAS JURGENS JR** | | $87.17 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | Amount | Comment |
|---|---|---|---|---|
| **51724** | **04/06/2021** | **TONYA PIERSON** | | |
| 20004202597 | | | | |
| | 601-0000-11501 | UTILITIES - OPUS | $318.59 | UB OVERPAYMENT 21.00390.00 |
| | **Total for TONYA PIERSON** | | $318.59 | |
| **51725** | **04/06/2021** | **UNUM LIFE INSURANCE** | | |
| 04012021 | | | | |
| | 101-1400-41310 | LIFE INSURANCE | $162.53 | ADMIN |
| | 101-3100-41310 | LIFE INSURANCE | $247.90 | STREETS |
| | 601-9425-41310 | LIFE INSURANCE | $75.50 | WATER |
| | 602-9425-41310 | LIFE INSURANCE | $75.50 | SEWER |
| | 101-2110-41310 | LIFE INSURANCE | $633.64 | POLICE |
| | 101-1910-41310 | LIFE INSURANCE | $57.26 | PLAN & ZONE |
| | 101-2400-41310 | LIFE INSURANCE | $117.67 | BLDG |
| 040121 | | | | |
| | 101-0000-21715 | VOLUNTARY TERM | $330.03 | VOLUNTARY TERM LIFE |
| | **Total for UNUM LIFE INSURANCE** | | $1,700.03 | |
| **51726** | **04/06/2021** | **XCEL ENERGY** | | |
| 723750021 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $12.16 | PARKS |
| 723861502 | | | | |
| | 601-9425-43800 | UTILITIES-GAS/ELI | $272.60 | WELLHOUSE |
| 723719724 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $18.14 | SPEED SIGN |
| 723701422 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $12.60 | SPEED SIGN |
| 723731400 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $12.16 | PARKS |
| 723874879 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $17.64 | PARKS |
| 723873416 | | | | |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $12.27 | SPEED SIGN |
| 723959520 | | | | |
| | 601-9425-43800 | UTILITIES-GAS/ELI | $88.30 | WELLHOUSE |
| | 602-9425-43800 | UTILITIES-GAS/ELI | $748.92 | LIFT STATIONS |
| 723831924 | | | | |
| | 101-5500-43800 | UTILITIES-GAS/ELI | $1,231.73 | LIBRARY |
| | 101-1400-43800 | UTILITIES-GAS/ELI | $1,279.94 | CITY HALL |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $5.21 | FIRE & CIVIL DEF SVC |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $460.37 | PW TRAILER |
| | 101-2110-43800 | UTILITIES-GAS/ELI | $14.17 | PARK N RIDE SURV |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $12.56 | POLE BLDG |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $1,234.37 | MAINT BLDG |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $13.26 | PARKS |
| | 101-2110-43800 | UTILITIES-GAS/ELI | $956.79 | POLICE/PUBLIC WORKS |
| | 601-9425-43800 | UTILITIES-GAS/ELI | $2,698.79 | WELLHOUSE |
| | 101-3100-43800 | UTILITIES-GAS/ELI | $60.79 | SPEED SIGN |
| | 101-3100-43860 | STREET LIGHTS | $235.25 | STOP LIGHTS |
| | 101-5200-43800 | UTILITIES-GAS/ELI | $255.61 | WARMING HOUSE |
| | **Total for XCEL ENERGY** | | $9,653.63 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | Amount | Comment |
|---|---|---|---|---|
| **51727** | **04/06/2021** | **911 TECH INC** | | |
| 1258 | | | | |
| | 101-2110-42240 | MAINTENANCE CO | $1,700.00 | MAINTENANCE CONTRACTS |
| | **Total for 911 TECH INC** | | $1,700.00 | |
| **51728** | **04/06/2021** | **A-1 TIRE SERVICE INC** | | |
| 67484 | | | | |
| | 101-3100-42910 | EQUIPMENT REPAI | $145.00 | EQUIPMENT REPAIR |
| | **Total for A-1 TIRE SERVICE INC** | | $145.00 | |
| **51729** | **04/06/2021** | **ANDERSON - KOCH FORD** | | |
| 74453 | | | | |
| | 602-9425-44040 | REPAIRS & MAINT. | $1,142.35 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for ANDERSON - KOCH FORD** | | $1,142.35 | |
| **51730** | **04/06/2021** | **BERGANKDV LTD** | | |
| 1123367 | | | | |
| | 101-1500-43010 | AUDITING AND AC | $10,000.00 | AUDITING AND ACCOUNTING |
| | **Total for BERGANKDV LTD** | | $10,000.00 | |
| **51731** | **04/06/2021** | **BRYAN ROCK PRODUCTS** | | |
| 46209 | | | | |
| | 101-3100-44410 | STREET MAINT MA | $3,759.60 | STREET MAINT MATERIALS |
| | **Total for BRYAN ROCK PRODUCTS** | | $3,759.60 | |
| **51732** | **04/06/2021** | **CAMPBELL KNUTSON** | | |
| 02282021 | | | | |
| | 101-1400-43040 | ATTORNEY FEES | $95.50 | ATTORNEY FEES |
| | **Total for CAMPBELL KNUTSON** | | $95.50 | |
| **51733** | **04/06/2021** | **CARQUEST AUTO PARTS** | | |
| 427417 | | | | |
| | 101-3100-42100 | OPERATING SUPPL | $38.29 | OPERATING SUPPLIES |
| | **Total for CARQUEST AUTO PARTS** | | $38.29 | |
| **51734** | **04/06/2021** | **CINTAS** | | |
| 4079626767 | | | | |
| | 101-3100-44180 | UNIFORMS | $3.50 | STREETS |
| | 101-3100-42100 | OPERATING SUPPL | $98.75 | SHOP SUPPLIES |
| | **Total for CINTAS** | | $102.25 | |
| **51735** | **04/06/2021** | **CW TECHNOLOGY** | | |
| CW64015 | | | | |
| | 101-1400-42090 | NETWORK MUNICI | $2,928.00 | APRIL MONTHLY SERVICES |
| | **Total for CW TECHNOLOGY** | | $2,928.00 | |
| **51736** | **04/06/2021** | **DAVIDS HYDRO VAC INC** | | |
| 46479 | | | | |
| | 602-9425-42310 | CONTRACTED SER | $1,573.00 | CONTRACTED SERVICES |
| | **Total for DAVIDS HYDRO VAC INC** | | $1,573.00 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | | Vendor Name / Amount | Comment |
|---|---|---|---|---|
| **51737** | **04/06/2021** | **DUNAWAY CUSTOM ARMS** | | |
| 1001 | | | | |
| | 101-2110-42080 | TRAINING AND IN! | $1,210.92 | TRAINING AND INSTRUCTION |
| | **Total for DUNAWAY CUSTOM ARMS** | | $1,210.92 | |
| **51738** | **04/06/2021** | **EARL F. ANDERSEN** | | |
| 012578-IN | | | | |
| | 101-3100-42260 | SIGN MATERIAL/RI | $813.39 | SIGN MATERIAL/REPLACEMENT |
| | **Total for EARL F. ANDERSEN** | | $813.39 | |
| **51739** | **04/06/2021** | **FACILICARE INC** | | |
| 16623 | | | | |
| | 101-2110-43600 | CLEANING SERVIC | $159.00 | POLICE |
| 16622 | | | | |
| | 101-5500-43600 | CLEANING SERVIC | $1,263.40 | LIBRARY |
| 16621 | | | | |
| | 101-1400-43600 | CLEANING SERVIC | $299.00 | CITY HALL/FIRE |
| | **Total for FACILICARE INC** | | $1,721.40 | |
| **51740** | **04/06/2021** | **FOREST LAKE ACE** | | |
| 58158 | | | | |
| | 101-5200-42100 | OPERATING SUPPL | $27.98 | OPERATING SUPPLIES |
| | **Total for FOREST LAKE ACE** | | $27.98 | |
| **51741** | **04/06/2021** | **HALLBERG FAMILY LTD** | | |
| 03162021 | | | | |
| | 101-2110-42100 | OPERATING SUPPL | $52.50 | OPERATING SUPPLIES |
| | **Total for HALLBERG FAMILY LTD** | | $52.50 | |
| **51742** | **04/06/2021** | **HOLIDAY COMPANIES** | | |
| 060101022100 | | | | |
| | 101-2110-43900 | VEHICLE MAINTEN | $67.50 | VEHICLE MAINTENANCE |
| | **Total for HOLIDAY COMPANIES** | | $67.50 | |
| **51743** | **04/06/2021** | **HYDRAULICS PLUS & CONSULTING** | | |
| 14007 | | | | |
| | 101-3100-44040 | REPAIRS & MAINT. | $874.30 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for HYDRAULICS PLUS & CONSUI** | | $874.30 | |
| **51744** | **04/06/2021** | **INNOVATIVE OFFICE SOLUTIONS** | | |
| IN3303089 | | | | |
| | 101-2110-42000 | SUPPLIES - OFFICE | $8.62 | SUPPLIES - OFFICE/COPY/COMPUTR |
| IN3300226 | | | | |
| | 101-2110-42000 | SUPPLIES - OFFICE | $10.10 | SUPPLIES - OFFICE/COPY/COMPUTR |
| | **Total for INNOVATIVE OFFICE SOLUTI** | | $18.72 | |
| **51745** | **04/06/2021** | **KODIAK POWER SYSTEMS** | | |
| KPS0698 | | | | |
| | 602-9425-44380 | LIFT STATIONS M/ | $11,950.00 | LIFT STATIONS MAINTENANCE |
| | **Total for KODIAK POWER SYSTEMS** | | $11,950.00 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | | Vendor Name / Amount | Comment |
|---|---|---|---|---|
| **51746** | **04/06/2021** | **M HEALTH FAIRVIEW** | | |
| 75000635 331 | | | | |
| | 101-3100-43060 | PERSONNEL TESTI | $90.00 | PERSONNEL TESTING |
| | **Total for M HEALTH FAIRVIEW** | | $90.00 | |
| **51747** | **04/06/2021** | **MEDART, INC.** | | |
| 08078269 | | | | |
| | 101-3100-42400 | SMALL TOOLS/MIN | $2,203.46 | SMALL TOOLS/MINOR EQUIPMENT |
| 08078268 | | | | |
| | 101-3100-42400 | SMALL TOOLS/MIN | $146.86 | SMALL TOOLS/MINOR EQUIPMENT |
| | **Total for MEDART, INC.** | | $2,350.32 | |
| **51748** | **04/06/2021** | **MINNESOTA VALLEY TESTING LABS** | | |
| 1206170 | | | | |
| | 601-9425-43110 | LAB COSTS | $58.00 | LAB TESTS |
| | **Total for MINNESOTA VALLEY TESTIN(** | | $58.00 | |
| **51749** | **04/06/2021** | **MN POLICE & PEACE OFFICERS** | | |
| 3RD QUATRER 2021 | | | | |
| | 101-2110-44330 | DUES & SUBSCRIP | $114.00 | DUES & SUBSCRIPTIONS |
| | **Total for MN POLICE & PEACE OFFICEI** | | $114.00 | |
| **51750** | **04/06/2021** | **NAPA AUTO PARTS** | | |
| 023383 | | | | |
| | 101-3100-44040 | REPAIRS & MAINT. | $63.48 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for NAPA AUTO PARTS** | | $63.48 | |
| **51751** | **04/06/2021** | **OFFICE DEPOT** | | |
| 159866161001 | | | | |
| | 101-3100-42400 | SMALL TOOLS/MIN | $36.87 | SMALL TOOLS/MINOR EQUIPMENT |
| 159896061001 | | | | |
| | 101-3100-42400 | SMALL TOOLS/MIN | $4.99 | SMALL TOOLS/MINOR EQUIPMENT |
| 159896060001 | | | | |
| | 101-3100-42400 | SMALL TOOLS/MIN | $19.98 | SMALL TOOLS/MINOR EQUIPMENT |
| | **Total for OFFICE DEPOT** | | $61.84 | |
| **51752** | **04/06/2021** | **OREILLY AUTO PARTS** | | |
| 1517-128981 | | | | |
| | 601-9425-44040 | REPAIRS & MAINT. | $6.73 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for OREILLY AUTO PARTS** | | $6.73 | |
| **51753** | **04/06/2021** | **SAFE-FAST INC** | | |
| INV243110 | | | | |
| | 101-3100-42300 | SAFETY EQUIPMEN | $1,239.80 | SAFETY EQUIPMENT |
| INV243365 | | | | |
| | 101-3100-42300 | SAFETY EQUIPMEN | $309.95 | SAFETY EQUIPMENT |
| | **Total for SAFE-FAST INC** | | $1,549.75 | |
| **51754** | **04/06/2021** | **SCOTT THOMAS** | | |
| 03212021 | | | | |
| | 101-2110-44080 | UNIFORMS | $46.00 | UNIFORMS |
| | **Total for SCOTT THOMAS** | | $46.00 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | Amount | Comment |
|---|---|---|---|---|
| **51755** | **04/06/2021** | **STACY HARDWARE** | | |
| 49267 | | | | |
| | 101-5200-42100 | OPERATING SUPPL | $169.72 | OPERATING SUPPLIES |
| 049267 | | | | |
| | 101-3100-44040 | REPAIRS & MAINT. | $19.99 | REPAIRS & MAINT. - EQUIPMENT |
| | **Total for STACY HARDWARE** | | $189.71 | |
| **51756** | **04/06/2021** | **STREICHER'S** | | |
| I1490504 | | | | |
| | 101-2110-42100 | OPERATING SUPPL | $539.82 | OPERATING SUPPLIES |
| I1491533 | | | | |
| | 101-2110-44080 | UNIFORMS | $75.99 | UNIFORMS |
| | **Total for STREICHER'S** | | $615.81 | |
| **51757** | **04/06/2021** | **TIMESAVER OFF SITE SECRETARIAL** | | |
| M26312 | | | | |
| | 101-1910-42310 | CONTRACTED SER | $188.00 | CONTRACTED SERVICES |
| | 101-1400-42310 | CONTRACTED SER | $151.00 | CONTRACTED SERVICES |
| | 101-1400-42310 | CONTRACTED SER | $187.00 | CONTRACTED SERVICES |
| | **Total for TIMESAVER OFF SITE SECRET** | | $526.00 | |
| **51758** | **04/06/2021** | **VERIZON** | | |
| 9875621507 | | | | |
| | 602-9425-43210 | TELEPHONE | $82.94 | MACHINE TO MACHINE |
| | **Total for VERIZON** | | $82.94 | |
| **51759** | **04/06/2021** | **VICTORY AUTOMOTIVE SERVICE** | | |
| 801314 | | | | |
| | 101-2110-43900 | VEHICLE MAINTEN | $224.41 | VEHICLE MAINTENANCE |
| | **Total for VICTORY AUTOMOTIVE SERV** | | $224.41 | |
| **51760** | **04/06/2021** | **WEX BANK** | | |
| 70740542 | | | | |
| | 101-2400-42120 | MOTOR FUELS | $33.56 | BLDG DEPT |
| | 101-2110-42120 | MOTOR FUELS | $119.85 | FIRE DEPT |
| | 101-2110-42120 | MOTOR FUELS | $2,321.37 | POLICE DEPT |
| | 101-3100-42120 | MOTOR FUELS | $1,016.42 | STREETS DEPT |
| | 101-5200-42120 | MOTOR FUELS | $14.61 | PARKS DEPT |
| | 601-9425-42120 | MOTOR FUELS | $515.52 | WATER DEPT |
| | 602-9425-42120 | MOTOR FUELS | $515.51 | SEWER DEPT |
| | **Total for WEX BANK** | | $4,536.84 | |
| **51761** | **04/06/2021** | **WILLIAMS SCOTSMAN, INC.** | | |
| 8597080 | | | | |
| | 101-3100-44100 | RENTALS (EQUIPM | $429.40 | RENTALS (EQUIPMENT) |
| | **Total for WILLIAMS SCOTSMAN, INC.** | | $429.40 | |

# City of Wyoming
# Check Detail Register

## April 6 2021

| Check # / Invoice # | Check Date / General Ledger # | Vendor Name | mount | Comment |
|---|---|---|---|---|
| **51762** | **04/06/2021** | **WINNICK SUPPLY INC.** | | |
| 425930 | | | | |
| | 602-9425-44800 | SEWER MAIN MAIN | $25.64 | SEWER MAIN MAINTENANCE |
| 425799 | | | | |
| | 601-9425-42400 | SMALL TOOLS/MIN | $69.96 | SMALL TOOLS/MINOR EQUIPMENT |
| | **Total for WINNICK SUPPLY INC.** | | $95.60 | |
| **51763** | **04/06/2021** | **WSB** | | |
| 02282021 | | | | |
| | 101-1400-43030 | ENGINEERING | $2,267.50 | 2021 GENERAL ENGINEERING |
| | 408-3100-43030 | ENGINEERING | $408.50 | 2020 STREET IMPROVEMENT |
| | 800-0000-20532 | SHORE VIEW TWO | $233.00 | WSB-SHORE VIEW TWO ESCROW PRELIM PLAT VA |
| | 800-0000-20531 | AADLAND WEST | $158.50 | WSB-HUNTER HILL PROJECT MANAGEMENT |
| | 101-1910-43150 | PLANNER (COMP P | $82.00 | PLANNER (COMP PLAN) |
| | 800-0000-20569 | DIAMOND RIDGE ( | $983.25 | WSB-DIAMOND RIDGE CUSTOM ESCROW PLAN REV |
| | 651-1000-43030 | ENGINEERING | $83.50 | 2021 LGU SERVICES |
| | 408-3100-43030 | ENGINEERING | $47,981.15 | 2021 STREET IMPROVEMENT PROJECT |
| | 408-3100-43030 | ENGINEERING | $409.25 | BRIDGE 13506 REPLACEMENT |
| | 408-3100-43030 | ENGINEERING | $2,889.50 | E VIKING BLVD LRIP APP |
| | 602-9425-43000 | PROFESSIONAL SE | $22,412.50 | PROFESSIONAL SERVICE (GENERAL) |
| | 800-0000-20568 | MOXNESS SUMMEI | $428.50 | WSB-MOXNESS SUMMER FIELDS ESCROW |
| | 601-9425-43000 | PROFESSIONAL SE | $3,265.50 | 2020 WHPP IMPLEMENTATION |
| | **Total for WSB** | | $81,602.65 | |

# City of Wyoming
# Check Detail Register

**April 6 2021**

| Check # Invoice # | Check Date General Ledger # | Vendor Name mount | Comment |
|---|---|---|---|

**General Checking Account 10100**

**Total Amount Being Paid: $178,039.28**

**Total Number of Checks: 67**

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

Council Report

March 30, 2021

Mayor Iverson and City Council Members

Re: Public Safety Activity Report for April 6th, 2021 City Council Meeting

The new Bola Wrap de-escalation devices have been fully implemented in the past week. The officers have been trained, a policy developed, and notice to the public sent out via social media given them a quick oversite of the device before they see it in action during a call. The device has been classified as a detention device similar to handcuffs. Because there is no officer contact during the deployment and has a low impact velocity, the deployment is in-line with our lowest level of force usable on passively non-compliant and actively resisting individuals.

The radar trailer will be deployed next week for the season, residents are encouraged to send us a request if they want the speed display trailer in their specific neighborhood. Staff moves the trailer on a weekly basis as part of our speed reduction initiatives.

I will be finishing up a video on nuisance properties this week as part of our City Operations 101 series. I'm timing the release of this episode as we begin the property inspections for junk vehicles, exterior storage, and non-conforming home business operations. We have addressed concerns with a non-conforming business that has been problematic over the last year. In the past week, we have seen significant improvement, fewer vehicles present, and concrete products removed from the yard. We are still addressing the running of operations from the property with pre and post-day staging of employees.

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: 03/30/21 14:10

**Wyoming**

| | 03/21 | Total |
|---|---|---|
| 911 Hangup or Open Line | 3 | **3** |
| Abandoned Vehicle | 2 | **2** |
| ALARM-Commercial | 4 | **4** |
| ALARM-Fire | 1 | **1** |
| ALARM-Medical | 1 | **1** |
| ANIMAL-Animal at Large | 1 | **1** |
| ANIMAL-Barking | 1 | **1** |
| ANIMAL-Found | 2 | **2** |
| Assist Other Agency | 8 | **8** |
| ATV/Off Road Veh Complaint | 2 | **2** |
| Backgrounds/Fingerprints | 2 | **2** |
| BURGLARY-Commercial (not in progress) | 1 | **1** |
| Burning Complaint | 1 | **1** |
| CHECK-Area | 82 | **82** |
| CHECK-Business | 43 | **43** |
| CHECK-Park | 52 | **52** |
| CHECK-Residence | 1 | **1** |
| Child Protection/Neglect | 3 | **3** |
| Community Policing | 2 | **2** |
| CRASH-Hit & Run (not in progress) | 2 | **2** |
| CRASH-Property Damage ONLY | 2 | **2** |
| CRASH-Veh vs Animal (Deer) | 1 | **1** |
| Criminal Sexual Conduct | 1 | **1** |
| Detail/Activities | 6 | **6** |
| Dispute | 2 | **2** |
| DOMESTIC-physical (in progress) | 1 | **1** |
| DOMESTIC-Verbal (in progress) | 3 | **3** |
| Driving Complaint | 7 | **7** |
| Drug Activity | 1 | **1** |
| Dumping/Littering Complaint | 1 | **1** |

## CAD Summary Report

Printed On: 03/30/21 14:10

| | 03/21 | Total |
|---|---|---|
| Extra Patrol | 8 | **8** |
| Financial Fraud-Check CCard | 1 | **1** |
| FIRE Call | 1 | **1** |
| FOUND-Property | 1 | **1** |
| Gun Complaint/Shots Fired | 1 | **1** |
| Gun Permit | 6 | **6** |
| JUVENILE-Complaint | 2 | **2** |
| MEDICAL | 13 | **13** |
| Minnesota Adult Abuse Reportin | 1 | **1** |
| Motorist Assist | 1 | **1** |
| Natural Gas/Propane Leak | 2 | **2** |
| NUISANCE PROPERTY | 2 | **2** |
| Parking Complaint | 11 | **11** |
| Predatory Offender Reg | 2 | **2** |
| Public Assist | 6 | **6** |
| PURSUIT-Vehicle | 1 | **1** |
| Road Hazard | 1 | **1** |
| Slumper | 1 | **1** |
| SQUAD CHECK | 28 | **28** |
| Stoparm Violation | 1 | **1** |
| Suicidal Person | 3 | **3** |
| Suspicious Activity | 4 | **4** |
| Suspicious Vehicle | 6 | **6** |
| THEFT (not in progress) | 2 | **2** |
| THEFT-of Gas | 2 | **2** |
| THEFT-OF Vehicle (in progress) | 1 | **1** |
| Traffic Enforcement/Radar | 5 | **5** |
| TRAFFIC Stop | 46 | **46** |
| Training | 8 | **8** |
| Utility Co Callout | 2 | **2** |
| VANDALISM Complaint (not in progress) | 2 | **2** |

## CAD Summary Report

Printed On: 03/30/21 14:10

| | 03/21 | Total |
|---|---|---|
| Vehicle Lockout | 1 | **1** |
| Vehicle Off Road | 1 | **1** |
| **Total** | **412** | **412** |

April 1, 2021
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

**RE: April 6, 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.

**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

## *City Council Report*

***Mayor Iverson and City Council Members***
***Public Works Report for April 6th, 2021 Council Meeting***
Honorable Mayor Iverson and City Council Members,
Public Works had a sewer back-up on Railroad Boulevard. The Public Works Workers responded in a timely manner and have provided our insurance agent, through the League of Minnesota Cities, the necessary information for the claim. The City has been found to be not responsible for the damage.
Mailboxes and sod damage continue to be fixed by the Public Works Employees from snow damage.
Pothole repairs have started with the largest potholes being filled first.
Sincerely,
Chuck Almhjeld
Public Works Superintendent

### *Parks:*

I met with WSB on Swenson Park moving forward

### *Sanitary Sewer:*

Daily Rounds have been completed.
Working on estimates for 2021 Lift Station Rehabilitation Project
LS #4 Generator ordered
A sewer claim on Railroad Boulevard has been completed with our Insurance

### *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.

ECKBERG LAMMERS
ATTORNEYS AT LAW

www.eckberglammers.com

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

**Writer's Email:**
**tloonan@eckberglammers.com**

April 2, 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 – March 12, 2021 – April 2, 2021***

Dear Robb:

Our office is assisting the City in responding to legal concerns relating to 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

# *Request for Council Action*

*Date*: April 1, 2021

*Presented to*: Mayor Iverson and City Council Members
*Presented by*: Chuck Almhjeld, Public Works Superintendent
*Department:* Public Works
*Reference*: Vac-Con Jetter/Vac truck
Method: New Business

***Background Information*:**

The City of Wyoming has budgeted $150,000 towards the purchase of a Jetter/Vacuum trailer for cleaning surface water catch basins, culverts, and storm water pipes. Since the budgeting process, the grant for the street sweeper has been denied, as the City of Wyoming is not in the Metro Area. We are still in contact with the Comfort Lake Watershed and we are looking at other grant opportunities. This leaves the Surface Water CIP Fund short and the Public Works Department has been looking at alternatives to lower the purchasing of assets.

The department has been looking at used equipment that can serve dual functions. We came upon the City of Grand Rapids, MN whom has a combination sewer cleaning machine. This unit, A 2000 International Vac-Con jetter/vacuum has only 19,127 miles on the Chassis. The jetter/vacuum has only 4,348 hours registered. The unit is 20 years old so that averages 1000 miles and 218 hours a year. We have not found any other units with this exceptional low use.

The Vac-Con can also be used on the sanitary sewer system. The Public Works Department can jet the city, clean our own lift stations, pothole for locations of utilities, and have the unit on location when an emergency comes up. Two examples of emergencies would be the main sewer line plugging up or the lift station being out of service. For surface water a culvert that is plugged or frozen can be opened up.

The Vac-Con does need repairs and the dealership for Vac-Con, in Minnesota, is ABM Equipment and Repair out of Hopkins Minnesota. They offer different packages to refurbish a Vac-Con. If approved, we would purchase the unit from Grand Rapids, drive it to ABM in Hopkins, MN to have the unit inspected for the DOT. We then would have the pump rebuilt that makes the pressure for the unit. We would also have gaskets and hoses replaced that provide the vacuum for the unit. ABM gave us a ballpark figure of $30,000 for the Vac-Con to be refurbished. ABM is familiar with this particular truck as it has been in their shop for repairs before.

Grand Rapids starting price was $39,900 and through negotiation the price we settled on for an offer is $27,500. They also had estimates completed and the estimates for repair were around $5,000. Public Works would like to refurbish the unit as we will need to get 10 years use out of it for this to be a feasible project. A new Vac-Con costs between $400,000 to $500,000. In 2020, contracted services, the City of Wyoming paid David's Hydro Service $$7491.00 for jetting/vac services. This annual expense would be eliminated as Public Works would complete these services in-house. This expense would make the unit have a payback in 8 years.

We will be asking for the $27,500 for the purchase from Grand Rapids of the Vac-Con, and a do not exceed of $32,500 for the refurbishing of the Vac-Con from ABM Equipment. This would be less than half of the CIP amount of $150,000 we requested for a Vac/Jet trailer unit.

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



FOR SALE: Jetter truck for sale - 2000 International Vac-Con Jetter Truck (photos above)
19,127 miles
4,348 hrs.
Rebuilt fan.  Stored indoors.
$39,900
Contact below:

Steve R Mattson | Water and Wastewater Manager
Grand Rapids Public Utilities Commission
500 SE 4th St | Grand Rapids, MN  55744
W: 218.326.7195 | M: 218.244.5092
www.grpuc.org

**Recommendation:**

Staff recommends the purchase of the 2000 Vac-Con from Grand Rapids Public Utilities for the amount of $27,500.00 and the refurbishing of the 2000 Vac-Con, from ABM Equipment, Hopkins. MN. not to exceed $32,500 for a total price of $60,000.00.

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

POWER

- 
- WELCOME TO VAC-CON
- PRODUCTS
- PARTS
- SERVICE
- 

# SERVICE

**One-Touch Customer Support backs Every Vac-Con®**
Our One-Touch Customer Support is dedicated to serving your needs, and since we have the highest rated customer support program in the industry, you always get expert help you are looking for exactly when you need it. Whether it's parts, technical service, or maintenance training, Vac-Con®' s One-Touch Customer Support personnel get it done… the right way, right away.

No matter what you need, our mission is to help you on the spot. We go the extra mile to get you back on the job as quickly as possible. Vac-Con®' s part tracking software ensures that we have in inventory all the parts you need when you need them. We have a dedicated service facility for all warranty work, local repairs, and refurbishing work. One-Touch Customer Support gives you:

- 26,000 square foot service department
- Training center with expert instructors
- 24/7 real person support help line
- Over $5 million in parts inventory
- 24-hour parts shipment turnaround

# SERVICE PACKAGE OPTIONS

| Service | Bronze | Silver | Gold |
|---|---|---|---|
| Wash and Degrease Entire Unit | ✓ | ✓ | ✓ |
| DOT Inspection | ✓ | ✓ | ✓ |
| Vac-Con Service Inspection | ✓ | ✓ | ✓ |
| Replace In-Out Seals | ✓ | ✓ | ✓ |
| Replace Rear Door Seal | ✓ | ✓ | ✓ |
| Replace Vacuum Breaker Door Seals | ✓ | ✓ | ✓ |
| Replace Telescopic Boom Seals | ✓ | ✓ | ✓ |
| Replace Reed Valve Rubbers | ✓ | ✓ | ✓ |
| Replace Rear Door Plate | ✓ | ✓ | ✓ |
| Replace All Kanaflex Suction Hose and Power Clamps | ✓ | ✓ | ✓ |
| Replace Mud Flaps | ✓ | ✓ | ✓ |
| Replace Hose Ends | ✓ | ✓ | ✓ |
| Replace Water Pump Suction Strainer and Gasket | ✓ | ✓ | ✓ |
| Replace Hydraulic Tank Suction Strainer | ✓ | ✓ | ✓ |

| | | | |
|---|---|---|---|
| Replace Hydraulic Oil | ✓ | ✓ | ✓ |
| Change All Vac-Con Oil Filters | ✓ | ✓ | ✓ |
| Change Auxiliary Engine Oil and Filters | ✓ | ✓ | ✓ |
| Lubricate Entire Unit | ✓ | ✓ | ✓ |
| Change Water Pump Oil | ✓ | ✓ | ✓ |
| Replace All Ball Valves | ✓ | ✓ | ✓ |
| Install Water Pump Packing | ✓ | ✓ | ✓ |
| Install Complete Decal Package | ✓ | ✓ | ✓ |
| Replace Hydrostatic Pump Belt | ✓ | ✓ | ✓ |
| Replace Rotary Union | ✓ | ✓ | ✓ |
| Change Oil in Splitshaft PTO | ✓ | ✓ | ✓ |
| Change Positive Displace Blower Oil | ✓ | ✓ | ✓ |
| All Components Readjusted to Factory Specifications | ✓ | ✓ | ✓ |
| Replace Hose Reel Bearings | | ✓ | ✓ |
| Replace Hose Reel Pivot Pin and Bushings | | ✓ | ✓ |
| | | ✓ | ✓ |

| | | | |
|---|---|---|---|
| Replace Blower Bearings | | ✓ | ✓ |
| Replace Auxiliary Engine / Water Pump Drive Bearings | | ✓ | ✓ |
| Replace Boom Elbow | | ✓ | ✓ |
| Replace Layilat Hose | | ✓ | ✓ |
| Replace Fill Hose | | ✓ | ✓ |
| Replace Water Pump Suction Hoses | | ✓ | ✓ |
| Replace Blower Coupler | | ✓ | ✓ |
| Replace Water Pump Check Valves | | ✓ | ✓ |
| Replace Water Pump Drain Valves | | ✓ | ✓ |
| Replace Throttle cables | | ✓ | ✓ |
| Rebuild High Pressure Relief Valve | | ✓ | ✓ |
| Replace Handgun Relief Valve | | ✓ | ✓ |
| Rebuild blower | | | ✓ |
| Complete Water Pump Rebuild | | | ✓ |
| Replace Water Pump Belts | | | ✓ |
| Replace Water Jet Hose | | | ✓ |

| | | | |
|---|---|---|---|
| Replace Blower Belts | | | ✓ |
| Replace Lower Drive Bearings | | | ✓ |
| Replace Front Driveline | | | ✓ |
| Complete Paint – Chassis and cab | | | ✓ |

# RESOLUTION NO. 21-04-32

**A RESOLUTION APPROVING THE PURCHASE of the 2000 Vac-Con from Grand Rapids Public Utilities for the amount of $27,500.000 and the refurbishing of the 2000 Vac-Con, from ABM Equipment, Hopkins, MN, not to exceed $32,500 for a total price of $60,000.**

**WHEREAS**, the City of Wyoming has budgeted $150,000 towards the purchase of a Jetter/Vacuum trailer for cleaning surface water, catch basins, culverts and storm water pipes, and

**WHEREAS**, the City's grant for a street sweeper which was denied causing staff to identify alternatives to lower the purchasing cost of assets, and

**WHEREAS** the identified jetter/vacuum serves dual functions and has exceptionally low use for a used unit, and

**WHEREAS**, staff has been able to negotiate a lower price than initially offered

**THEREFORE BE IT RESOLVED**, the Wyoming City Council Authorizes the purchase of the 2000 Vac-Con from Grand Rapids Public Utilities for the amount of $27,500.000 and the refurbishing of the 2000 Vac-Con, from ABM Equipment, Hopkins, MN, not to exceed $32,500 for a total price of $60,000.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 6th Day of April, 2021**

**CITY OF WYOMING**

By:

___________________________________
Lisa Iverson, Mayor

ATTEST:

___________________________________
Robb Linwood, City Administrator/Clerk

# Request for Council Action

*Date*: April 2, 2021

*Presented to*: Mayor Iverson and City Council Members
*Presented by*: Robb Linwood, City Administrator
*Department:* Administration
*Reference*: Wyoming City Council Work Session April 28, 2021
Method: New Business

***Background Information*:**

Staff is requesting that the Wyoming City Council set a work session for Wednesday, April 28th at 6:00PM. The purpose of the work session will be to discuss multiple items as follows:

- Blighted/Junked Property Policy/Ordinance – Staff has been researching approaches and policies that may be helpful in determine how the council would like to proceed in updating Wyoming's policies and ordinances.

- Race and Equity Training – This item has been discussed previously and staff has collected information from the League of Minnesota cities about training opportunities.

- American Rescue Plan – The American Rescue plan will be offering local government federal dollars to utilize as part of the response to the pandemic. This is somewhat similar to CARES dollars, but yet will differ in the amount, uses and time frame to utilize the federal dollars. Details are still coming forward from the U.S. Treasury about the amount of dollars we can expect along with the uses. Staff is anticipating that we will have more information by the time of the work session and that we can discuss with council how to utilize the funds.

**Recommendation:** That the Wyoming City Council set a work session date to take place on Wednesday, April 28, 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