

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
APRIL 16, 2024
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 April 2, 2024

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. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of April 3, 2024 to April 16, 2024
3. To consider a letter of Support to Representative Pete Stauber for the Highway 8 reconstruction project
4. To consider **Resolution 24-04-40** a resolution approving payment to Miller Excavating, Inc. for the 2023 Street Project in the amount of \$11,824.80
5. To consider **Resolution 24-04-41** a resolution approving pavement management system

ratings to be completed by WSB & Associates, Inc. in the amount of \$19,990.00

6. To consider **Resolution 24-04-42** resolution to authorizing the purchase of a 2024 Dodge Durango vehicle from guardian fleet safety in the amount of \$40,003.00

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

7. Report of the Public Safety Director, Neil Bauer, for April 11, 2024
8. Report of City Building Official, Fred Weck, IV for April 11, 2024
9. Report of the City Attorney, Tom Loonan, for April 12, 2024
10. Report of City Engineer Mark Erichson, WSB for April 12, 2024
11. Report of the Public Works Director, Steve Reeves, for April 12, 2024

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

12. To consider **Resolution 24-04-43** a resolution designating polling places for the remaining 2024 elections
13. To consider a council work session on April 30, 2024
14. To consider a council work session on May 15, 2024
15. Proclamation Celebrating Arbor Day 2024

COUNCIL REPORTS:

ADJOURN

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
APRIL 2, 2024
7:00PM**

CALL TO ORDER:

Mayor Pro-Tem Claire Luger called the Regular Meeting of the Wyoming City Council for April 2, 2024 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 Linda Nanko Yeager, Dennis Schilling, Brett Ohnstad, and Claire Luger

ABSENT: Mayor Lisa Iverson

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Grant MacFarlane, Assistant City Administrator, Mark Erichson-WSB, Neil Bauer - Public Safety Director, and Steve Reeves, Public Works Superintendent

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

APPROVAL OF MINUTES:

- 1. Consider approving the minutes of the “Work Session Meeting” of the Wyoming, Minnesota City Council for March 19, 2024**

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR MARCH 19, 2024 AS SUBMITTED.

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

- 2. Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for March 19, 2024**

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR MARCH 19, 2024 AS SUBMITTED

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

- 3. Consider approving the minutes of the “Special Meeting” of the Wyoming, Minnesota City Council for March 27, 2024**

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “SPECIAL MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR MARCH 27, 2024 AS SUBMITTED

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

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.

4. To consider authorizing the payment of recommended bills, payroll, and journal entries for the period of March 20, 2024 to April 2, 2024
5. To consider **Resolution 24-04-35** a resolution approving Final Payment (Pay Voucher #3) to Blackstone Contracting for the 2023 Railroad Park – Phase 1 project in the amount of \$3,155.50
6. To consider **Resolution 24-04-36** a resolution approving Final Payment (Pay Voucher #2) to Vinco, Inc. for the 2023 Railroad Park – Phase 1 electrical project in the amount of \$1,284.50

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE #4, #5, and # 6 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

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

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

7. Report of the Public Safety Director, Neil Bauer for March 26, 2024
8. Report of City Building Official, Fred Weck, IV for March 29, 2024
9. Report of City Attorney Tom Loonan for March 28, 2024
10. Report of Public Works Superintendent, Steve Reeves for March 27, 2024

COMMUNICATIONS:

11. M Health Fairview Lakes Opens Wyoming’s First Naloxone Access Point

City Administrator Linwood – Explained that the City was pleased to announce that M Health Fairview has opened the first site in Wyoming for access to Naloxone and asked Public Safety Director Bauer to fill the Council in on additional details.

Public Safety Director Bauer – Gave a brief overview related to the increased use and overdose of opioids. He explained that one of the ways to reduce the deaths associated with this activity is by the use of Narcan/Naloxone and this will be available free of charge. He stated that people

can simply walk up to the counter at the M Health Fairview Emergency Department and ask for a dose of Naloxone and it will be provided with no questions asked. He noted that there is more information available at www.steverummlerhopenetwork.org.

Council Member Ohnstad – Asked if there were any plans to expand this program.

Public Safety Director Bauer – Explained that the City was just the facilitator in this process and noted that they wanted to find someplace that would be open 24 hours a day or have regular hours that are posted. He stated that he feels the M Health Fairview Emergency Department is the best option for the City right now.

Council Member Ohnstad – Asked if the Wyoming Police Officers carry a dose as well.

Public Safety Director Bauer – Stated that the Officers are required to carry two doses with them.

Mayor Pro-Tem Luger – Expressed her appreciation to M Health Fairview for partnering with the City and for Public Safety Director Bauer and City Administrator Linwood for their work in helping this access point to be available in the City. She stated that she felt that this was a great resource for the community. She stated that the Steve Rummier organization also provides on-line training so community members can learn how to administer the medication.

City Administrator Linwood – Stated that as of last Thursday, it had been open 6 days and they had given out 12 Naloxone kits and 9 Fentanyl test kits

12. Age Friendly Minnesota Community Grant Update

Assistant City Administrator MacFarlane - Reminded the Council that the City had been awarded the Age-Friendly Minnesota Community grant in April of 2023 with the purpose of using the funds to create an accessible garden within the community. He noted that the plans are for it to be an expansion of the existing community garden at the Wyoming Fairview location. He briefly described some of the accessibility features including wheelchair accessible plant beds and raised plant beds.

OLD BUSINESS: NONE

NEW BUSINESS

13. To consider **Resolution 24-04-37** a resolution approving the installation of three phase transformer for the Railroad Lift Station by Xcel Energy for the amount of \$11,242.29

Public Works Superintendent Reeves – Reviewed the plans to upgrade the transformer on site to be three phase for the Railroad Lift Station and shared some of the ongoing concerns if they choose to continue on with the two phase.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 24-04-37 A RESOLUTION APPROVING THE INSTALLATION OF THREE PHASE TRANSFORMER FOR THE RAILROAD LIFT STATION BY XCEL ENERGY FOR THE AMOUNT OF \$11,242.29

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

14. To consider **Resolution 24-04-38** a resolution approving utility work by Erichson Electric Company, Inc. for the new transformer at the Railroad Lift Station (Lift Station #2) for the amount of \$8,400.00

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 24-04-38 A RESOLUTION APPROVING UTILITY WORK BY ERICHSON ELECTRIC COMPANY, INC. FOR THE NEW TRANSFORMER AT THE RAILROAD LIFT STATION (LIFT STATION #2) FOR THE AMOUNT OF \$8,400.00

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

15. To consider **Resolution 24-04-39** a resolution accepting the Intensive Comprehensive Peace Officer Education and Training Grant from the MN Office of Justic Programs (MN DPS)

Public Safety Director Bauer – Outlined the grant for Comprehensive Peace Officer Education and Training and the request to create the temporary/full-time Police Cadet position. He explained it is a \$50,000 grant that will provide the training through Hennepin Tech and about 27 weeks of their salary/benefits for the temporary position. He noted that they are estimating that the City will be responsible for about 3 weeks of their salary in 2025 while they are in the process of getting them hired full-time but noted that would be addressed during the budget process. He explained that the completion of this program, they would be able to take the licensing exam and be hired as a police officer with the City.

Council Member Nanko Yeager – Asked what would happen if this cadet washes out, for example the City would have paid some of their tuition but they end up flunking their mental or physical tests or simply decide to go elsewhere.

Public Safety Director Bauer - Explained that they would be doing those screening processes during the hiring process so that would not be an issue. He stated that they could put requirements in place like they have with their reserve program, that they would be obligated to repay those funds. He noted the funds would not actually be coming from the City, but from the State via the grant.

Council Member Nanko Yeager – Asked what would happen if there were not vacancies when this training was completed.

Public Safety Director Bauer – Explained that he did not see that being an issue because the Department was currently down two officers and there are two upcoming retirements. He stated that due to the current hiring environment, the City will need to have some discussions about being more flexible.

Mayor Pro-Tem Luger – Asked how the State was marketing this initiative or if recruitment efforts would only be from the City.

Public Safety Director Bauer – Stated that the State would not be involved and explained that it would be up to the individual agencies for how they want to approach this.

Mayor Pro-Tem Luger – Asked how many of these grants had been awarded by the State.

Public Safety Director Bauer – Stated that he believes that there were 26 grants awarded and stated that he thinks they are also planning a second phase.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 24-04-39 A RESOLUTION ACCEPTING THE INTENSIVE COMPREHENSIVE PEACE OFFICER EDUCATION AND TRAINING GRANT FROM THE MN OFFICE OF JUSTICE PROGRAMS (MN DPS)

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

- 16. To consider approving the creation of the Intensive Comprehensive Peace officer Education Training (ICPOET) Police Cadet Temporary Position**

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE CREATION OF THE INTENSIVE COMPREHENSIVE PEACE OFFICER EDUCATION TRAINING (ICPOET) POLICE CADET TEMPORARY POSITION

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

- 17. To consider the hiring of Rick Lopez as Assistant Public Works Superintendent for the City of Wyoming**

Public Works Superintendent Reeves – Stated that staff had reviewed 11 applications for this position and interviewed the to candidates where Rick Lopez was selected as the top candidate. He gave a brief review of Mr. Lopez's background and experience.

Council Member Nanko Yeager – Noted that when the City created this position, she was not comfortable creating a higher managerial position to replace a lead worker. She explained that her opinion on the position has not changed.

Mayor Pro-Tem Luger – Confirmed that the City had budgeted for this position and asked for details on how the job responsibilities for this position fit into the Department.

Public Works Superintendent Reeves – Explained that this position would be in day to day operations and 'boots on the ground'. He stated that he has been handling both positions in his time with the City and sees this as a needed position for the City.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE HIRING OF RICK LOPEZ AS ASSISTANT PUBLIC WORKS SUPERINTENDENT FOR THE CITY OF WYOMING

Voting Aye: Schilling, Luger, Ohnstad

Voting Nay: Nanko Yeager

Abstain: None

Absent: Iverson

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Council Work Session and the Council Special meeting.

Council Member Nanko Yeager – Attended the Council Special meeting.

Council Member Schilling – Attended the Council Special meeting.

Mayor Pro-Tem Luger – Attended the Council Special meeting.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO ADJOURN THE APRIL 2, 2024 “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:30 PM

Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad

Voting Nay: None

Abstain: None

Absent: Iverson

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 16, 2024
7:00PM

Check List
For Check Dates 04/09/2024 to 04/09/2024

Check Number Name			Check Date
Text Label	56085	PACIFIC LIFE INSURANCE	04/09/2024
Item Code	GL Number	Amount	
ROTH	101-0000-21712	273.81	
		273.81	
Text Label	56086	LAW ENFORCEMENT LABOR	04/09/2024
Item Code	GL Number	Amount	
UNION POLICE	101-0000-21713	564.00	
		564.00	
Text Label	56087	CENTRAL PENSION FUND,	04/09/2024
Item Code	GL Number	Amount	
CENT PENS FUND	101-0000-21716	480.00	
		480.00	
Text Label	56088	WI SCTF,	04/09/2024
Item Code	GL Number	Amount	
WI CHILD SUPPOR	101-0000-21710	215.42	
		215.42	
Text Label	EFT1104	MN STATE RETIREMENT	04/09/2024
Item Code	GL Number	Amount	
CITY HSCP CONT	101-0000-21706	0.00	
HCSP	101-0000-21710	0.00	
MNDCP	101-0000-21712	552.00	
MNDCPPRETAX	101-0000-21712	764.00	
		1,316.00	
Text Label	EFT1105	SELECTACCOUNT,	04/09/2024
Item Code	GL Number	Amount	
DEP CARE	101-0000-21711	0.00	
FSA CONT	101-0000-21711	0.00	
HSA CITY CONT	101-0000-21707	0.00	
HSA CONT	101-0000-21707	2,178.83	
		2,178.83	
Text Label	EFT1106	P.E.R.A.,	04/09/2024
Item Code	GL Number	Amount	

For Check Dates 04/09/2024 to 04/09/2024

Check Number	Name	Check Date
CORD PERA	101-0000-21704	3,015.81
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	3,479.77
PF PERA	101-0000-21704	3,912.36
PF PERA CITY	101-0000-21704	5,868.53
		16,276.47

Text LabelEFT1107 INTERNAL REVENUE SERVICE,

04/09/2024

Item Code	GL Number	Amount
FITW	101-0000-21701	7,054.52
SOCSEC_EE	101-0000-21703	2,728.69
MEDICARE_ER	101-0000-21703	1,142.46
SOCSEC_ER	101-0000-21703	2,728.69
MEDICARE_EE	101-0000-21703	1,142.46
		14,796.82

Text LabelEFT1108 STATE OF MINNESOTA,

04/09/2024

Item Code	GL Number	Amount
SITW	101-0000-21702	3,295.91
		3,295.91

Text Label

General Checking Account 10100
Total Amount Being Paid: \$39,397.26
Total Number of Checks: 9

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Check Number	Name	Check Date
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Councilmember Ohnstad

City of Wyoming Check Detail Register

1/13
April 12, 2024 11:03 AM
User: ssaxe
DR: Wyoming

04-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56089	04/16/2024	ABDO FINANCIAL SOLUTIONS, LLC			
486517					
	101-1500-43000	PROFESSIONAL SE		\$5,583.33	PROFESSIONAL SERVICE (GENERAL)
484199-1					
	101-2110-43000	PROFESSIONAL SE		\$120.00	PROFESSIONAL SERVICE (GENERAL)
Total for ABDO FINANCIAL SOLUTIONS, LLC				\$5,703.33	
56090	04/16/2024	ADAM'S PEST CONTROL INC			
3870347					
	101-3100-42310	CONTRACTED SER		\$75.00	CONTRACTED SERVICES
3870346					
	101-3100-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
3870348					
	101-2110-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
3892683					
	101-3100-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
3892684					
	101-3100-42310	CONTRACTED SER		\$75.00	CONTRACTED SERVICES
3892685					
	101-3100-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
Total for ADAM'S PEST CONTROL INC				\$350.00	
56091	04/16/2024	AMERICAN PUBLIC WORKS ASSOC			
000834590					
	101-3100-44330	DUES & SUBSCRIP		\$516.00	DUES & SUBSCRIPTIONS
Total for AMERICAN PUBLIC WORKS ASSOC				\$516.00	
56092	04/16/2024	AT & T MOBILITY			
04032024					
	101-2110-43200	COMMUNICATIONS		\$1,128.19	COMMUNICATIONS (GENERAL)
	101-2200-43200	COMMUNICATIONS		\$282.05	COMMUNICATIONS (GENERAL)
Total for AT & T MOBILITY				\$1,410.24	
56093	04/16/2024	BRANDON ALEXANDER			
04022024					
	101-2200-42080	TRAINING AND IN		\$170.18	TRAINING AND INSTRUCTION
Total for BRANDON ALEXANDER				\$170.18	
56094	04/16/2024	BRIAN OCH			
04012024					
	101-2200-42080	TRAINING AND IN		\$525.04	TRAINING AND INSTRUCTION
Total for BRIAN OCH				\$525.04	
56095	04/16/2024	CHAD & CANDI CHAPMAN			
04/10/2024					
	602-0000-11500	ACCOUNTS RECEIV		\$193.22	Sewer - Base Fee
Total for CHAD & CANDI CHAPMAN				\$193.22	

City of Wyoming Check Detail Register

2/13
April 12, 2024 11:03 AM
User: ssaxe
DR: Wyoming

04-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56096	04/16/2024	CINTAS			
4188602682					
		101-3100-44180	UNIFORMS	\$68.09	STREETS
		101-3100-42100	OPERATING SUPPL	\$42.60	SHOP SUPPLIES
		Total for CINTAS		\$110.69	
56097	04/16/2024	CONFITREK, INC.			
1084					
		101-2110-44330	DUES & SUBSCRIP	\$864.00	DUES & SUBSCRIPTIONS
		Total for CONFITREK, INC.		\$864.00	
56098	04/16/2024	CONNEXUS ENERGY			
0328					
		101-3100-43800	UTILITIES-GAS/ELI	\$33.88	LAKE DR & HEATH - ST LIGHTS
		101-2110-43800	UTILITIES-GAS/ELI	\$5.25	HAMLET DR
		101-2110-43800	UTILITIES-GAS/ELI	\$5.25	FALLBROOK SIREN
		101-3100-43860	STREET LIGHTS	\$20.07	250TH STREET NE SIGN
		101-2110-43800	UTILITIES-GAS/ELI	\$5.25	PIONEER RD
		Total for CONNEXUS ENERGY		\$69.70	
56099	04/16/2024	CULLIGAN WATER CONDITIONING			
612624					
		101-2110-42100	OPERATING SUPPL	\$82.00	OPERATING SUPPLIES
		Total for CULLIGAN WATER CONDITIO		\$82.00	
56100	04/16/2024	DAN'S TOWING			
93955					
		202-2110-42310	CONTRACTED SER	\$161.06	TOWING
93923					
		202-2110-42310	CONTRACTED SER	\$340.14	TOWING
93991					
		202-2110-42310	CONTRACTED SER	\$161.06	TOWING
94138					
		202-2110-42310	CONTRACTED SER	\$161.06	TOWING
94199					
		202-2110-42310	CONTRACTED SER	\$150.00	TOWING
94008					
		202-2110-42310	CONTRACTED SER	\$161.06	TOWING
		Total for DAN'S TOWING		\$1,134.38	
56101	04/16/2024	DIANE H PARTRIDGE TRUST			
04/04/2024					
		651-0000-11500	ACCOUNTS RECEIV	\$14.89	Surface Water Mgmt
		Total for DIANE H PARTRIDGE TRUST		\$14.89	
56102	04/16/2024	DODGE OF BURNSVILLE, INC			
N89218					
		401-2110-45000	CAPITAL OUTLAY	\$40,003.00	CAPITAL OUTLAY
		Total for DODGE OF BURNSVILLE, INC		\$40,003.00	

City of Wyoming Check Detail Register

3/13
April 12, 2024 11:03 AM
User: ssaxe
DR: Wyoming

04-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56103 04/04/2024	04/16/2024	DOLORES M. WEEDA TRUST			
		601-0000-11500 ACCOUNTS RECEIVABLE	\$71.54	Water - Base Fee	
		651-0000-11500 ACCOUNTS RECEIVABLE	\$15.82	Surface Water Mgmt	
		602-0000-11500 ACCOUNTS RECEIVABLE	\$11.88	Sewer Usage	
		601-0000-11500 ACCOUNTS RECEIVABLE	\$4.03	State Surcharge	
		601-0000-11500 ACCOUNTS RECEIVABLE	\$3.17	Water Usage	
		Total for DOLORES M. WEEDA TRUST		\$106.44	
56104 20240227	04/16/2024	DUNAWAY CUSTOM ARMS			
		101-2110-45800 OTHER EQUIPMENT	\$4,230.00	OTHER EQUIPMENT	
		Total for DUNAWAY CUSTOM ARMS		\$4,230.00	
56105 39243	04/16/2024	ECKBERG LAMMERS P.C.			
		101-1400-43040 ATTORNEY FEES	\$270.00	GENERAL	
		101-1400-43040 ATTORNEY FEES	\$780.00	MEETINGS	
		101-2110-43040 ATTORNEY FEES	\$144.00	ATTORNEY FEES	
		101-1910-43040 ATTORNEY FEES	\$324.00	ATTORNEY FEES	
		800-0000-20815 DAHLQUIST KATIE	\$576.00	DAHLQUIST KATIES GLEN ESCROW	
		101-1400-43040 ATTORNEY FEES	\$172.00	ATTORNEY FEES	
		Total for ECKBERG LAMMERS P.C.		\$2,266.00	
56106 04/04/2024	04/16/2024	ELEVATE BUILDERS INC			
		601-0000-11500 ACCOUNTS RECEIVABLE	\$44.81	Water - Base Fee	
		651-0000-11500 ACCOUNTS RECEIVABLE	\$9.92	Surface Water Mgmt	
		602-0000-11500 ACCOUNTS RECEIVABLE	\$3.68	Sewer Usage	
		601-0000-11500 ACCOUNTS RECEIVABLE	\$2.52	State Surcharge	
		601-0000-11500 ACCOUNTS RECEIVABLE	\$0.98	Water Usage	
		Total for ELEVATE BUILDERS INC		\$61.91	
56107 15007334937	04/16/2024	FAIRVIEW HEALTH SERVICES			
		101-3100-43060 PERSONNEL TESTING	\$127.00	PERSONNEL TESTING	
		Total for FAIRVIEW HEALTH SERVICES		\$127.00	
56108 004081	04/16/2024	GENASYS, INC.			
		101-2110-44330 DUES & SUBSCRIPTIONS	\$720.00	DUES & SUBSCRIPTIONS	
		Total for GENASYS, INC.		\$720.00	
56109 4030861	04/16/2024	GOPHER STATE ONE CALL			
		601-9425-44650 LOCATES (GOPHER STATE)	\$44.55	LOCATES (GOPHER STATE)	
		Total for GOPHER STATE ONE CALL		\$44.55	

City of Wyoming Check Detail Register

4/13
April 12, 2024 11:03 AM
User: ssaxe
DR: Wyoming

04-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56110 90777633585	04/16/2024	GRAINGER INC.			
		601-9425-42400	SMALL TOOLS/MIN	\$15.00	SMALL TOOLS/MINOR EQUIPMENT
		Total for GRAINGER INC.		\$15.00	
56111 04/04/2024	04/16/2024	GUIDANCE HOMES, INC			
		601-0000-11500	ACCOUNTS RECEIV	\$46.29	Water - Base Fee
		651-0000-11500	ACCOUNTS RECEIV	\$10.24	Surface Water Mgmt
		601-0000-11500	ACCOUNTS RECEIV	\$2.61	State Surcharge
		602-0000-11500	ACCOUNTS RECEIV	\$2.54	Sewer Usage
		601-0000-11500	ACCOUNTS RECEIV	\$0.68	Water Usage
		Total for GUIDANCE HOMES, INC		\$62.36	
56112 04152024	04/16/2024	H & W FUND I.U.O.E LOCAL 49			
		101-0000-21706	HOSPITALIZATION	\$8,850.00	PREMIUMS
		Total for H & W FUND I.U.O.E LOCAL 4		\$8,850.00	
56113 13971666	04/16/2024	HACH COMPANY			
		601-9425-43110	LAB COSTS	\$528.22	LAB COSTS
		Total for HACH COMPANY		\$528.22	
56114 20240325	04/16/2024	HASTINGS, JACQUE			
		101-2200-42080	TRAINING AND IN	\$458.92	TRAINING AND INSTRUCTION
		Total for HASTINGS, JACQUE		\$458.92	
56115 036084206454	04/16/2024	HEALTH PARTNERS			
		101-0000-21706	HOSPITALIZATION	\$22,346.95	HOSPITALIZATION/MEDICAL INS
		Total for HEALTH PARTNERS		\$22,346.95	
56116 060101042400	04/16/2024	HOLIDAY COMPANIES			
		101-2110-43900	VEHICLE MAINTEN	\$81.00	VEHICLE MAINTENANCE
		101-2200-43900	VEHICLE MAINTEN	\$22.50	VEHICLE MAINTENANCE
		Total for HOLIDAY COMPANIES		\$103.50	
56117 4589	04/16/2024	HYLDEN ADVOCACY & LAW			
		401-1000-45000	CAPITAL OUTLAY	\$3,300.00	CAPITAL OUTLAY
		Total for HYLDEN ADVOCACY & LAW		\$3,300.00	
56118 IN4509607	04/16/2024	INNOVATIVE OFFICE SOLUTIONS, LLC			
		101-2400-42000	SUPPLIES - OFFICE	\$165.03	SUPPLIES - OFFICE/COPY/COMPUTER
		Total for INNOVATIVE OFFICE SOLUTIONS, LLC		\$165.03	

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56119 R1241082237:01	04/16/2024	INTERSTATE COMPANIES			
		101-3100-44040 REPAIRS & MAINT.	\$4,650.62	REPAIRS & MAINT. - EQUIPMENT	
Total for INTERSTATE COMPANIES				\$4,650.62	
56120 R2410822222:01	04/16/2024	INTERSTATE COMPANIES			
		101-3100-44040 REPAIRS & MAINT.	\$1,664.07	REPAIRS & MAINT. - EQUIPMENT	
Total for INTERSTATE COMPANIES				\$1,664.07	
56121 794063	04/16/2024	KATH FUEL OIL SERVICE CO			
		602-9425-44040 REPAIRS & MAINT.	\$65.22	REPAIRS & MAINT. - EQUIPMENT	
Total for KATH FUEL OIL SERVICE CO				\$65.22	
56122 04/04/2024	04/16/2024	KEVIN CARPENTER			
		601-0000-11500 ACCOUNTS RECEIV	\$89.07	Water - Base Fee	
		651-0000-11500 ACCOUNTS RECEIV	\$19.71	Surface Water Mgmt	
		601-0000-11500 ACCOUNTS RECEIV	\$5.01	State Surcharge	
		602-0000-11500 ACCOUNTS RECEIV	\$3.50	Sewer Usage	
		601-0000-11500 ACCOUNTS RECEIV	\$0.94	Water Usage	
Total for KEVIN CARPENTER				\$118.23	
56123 10124	04/16/2024	KLM ENGINEERING, INC.			
		601-9425-45210 WATER TOWERS	\$22,161.00	WATER TOWERS	
Total for KLM ENGINEERING, INC.				\$22,161.00	
56124 30086	04/16/2024	KRAMER MECHANICAL			
		101-1400-44010 REPAIRS & MAINT.	\$7,712.44	REPAIRS & MAINT. - BUILDINGS	
Total for KRAMER MECHANICAL				\$7,712.44	
56125 401577	04/16/2024	LEAGUE OF MN CITIES			
		101-1400-42080 TRAINING AND IN:	\$425.00	2024 LMC ANNUAL CONFERENCE	
		101-1110-42080 TRAINING AND IN:	\$425.00	2024 LMC ANNUAL CONFERENCE	
		101-5200-42080 TRAINING AND IN:	\$20.00	2024 SAFETY & LOSS CONTROL WORKSHOP	
Total for LEAGUE OF MN CITIES				\$870.00	
56126 370905	04/16/2024	LITTLE FALLS MACHINE			
		101-3100-44040 REPAIRS & MAINT.	\$4,585.46	REPAIRS & MAINT. - EQUIPMENT	
Total for LITTLE FALLS MACHINE				\$4,585.46	
56127 P27303	04/16/2024	MACQUEEN EMERGENCY			
		101-2200-42300 SAFETY EQUIPME	\$1,137.40	SAFETY EQUIPMENT	
Total for MACQUEEN EMERGENCY				\$1,137.40	

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56128	04/16/2024	MENARDS- FOREST LAKE			
31041					
		101-2110-44010	REPAIRS & MAINT.	\$15.98	REPAIRS & MAINT. - BUILDINGS
Total for MENARDS- FOREST LAKE				\$15.98	
56129	04/16/2024	MIDCONTINENT COMMUNICATIONS			
14463230113956					
		101-1400-43210	TELEPHONE	\$141.48	CITY HALL
		101-1400-42310	CONTRACTED SER	\$936.84	FIBER
		101-2110-43210	TELEPHONE	\$411.54	POLICE DEPT
		101-3100-43210	TELEPHONE	\$88.57	PUBLIC WORKS
		601-9425-43210	TELEPHONE	\$256.72	WELL
		602-9425-43210	TELEPHONE	\$184.09	LIFTSTATIONS
Total for MIDCONTINENT COMMUNIC/				\$2,019.24	
56130	04/16/2024	MIDWEST COMPLIANCE INC			
58721					
		101-3100-43060	PERSONNEL TESTI	\$1,250.00	PERSONNEL TESTING
Total for MIDWEST COMPLIANCE INC				\$1,250.00	
56131	04/16/2024	MILLER EXCAVATING, INC.			
44353					
		408-3100-45350	IMPROVEMENTS	\$11,824.80	IMPROVEMENTS
Total for MILLER EXCAVATING, INC.				\$11,824.80	
56132	04/16/2024	MINNESOTA VALLEY TESTING LABS			
1244736					
		601-9425-43110	LAB COSTS	\$93.00	LAB TESTS
1246451					
		601-9425-43110	LAB COSTS	\$93.00	LAB TESTS
1246488					
		601-9425-43110	LAB COSTS	\$112.50	LAB TESTS
Total for MINNESOTA VALLEY TESTIN				\$298.50	
56133	04/16/2024	MN DEPT OF LABOR AND INDUSTRY			
MARCH0251052024					
		101-0000-22810	SURCHARGE PAYA	\$588.30	SURCHARGE PAYABLE
Total for MN DEPT OF LABOR AND IND				\$588.30	
56135	04/16/2024	MPH INDUSTRIES, INC.			
6023016					
		101-2000-33427-I	OTHER STATE PUE	\$3,255.00	OTHER STATE PUBLIC SAFETY AID
Total for MPH INDUSTRIES, INC.				\$3,255.00	
56136	04/16/2024	NAPA AUTO PARTS			
199684					
		601-9425-44010	REPAIRS & MAINT.	\$63.99	REPAIRS & MAINT. - BUILDINGS
		101-3100-44040	REPAIRS & MAINT.	\$43.98	REPAIRS & MAINT. - EQUIPMENT
Total for NAPA AUTO PARTS				\$107.97	

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56137 04/09/2024	04/16/2024	NICHOLAS & ADRIANNA SCHMIDT			
		602-0000-11500 ACCOUNTS RECEIVABLE	\$108.01	Sewer - Base Fee	
Total for NICHOLAS & ADRIANNA SCH				\$108.01	
56138 30965	04/16/2024	NORTHERN SALT INC			
		101-3100-44400 SALT & SAND	\$1,479.80	SALT & SAND	
Total for NORTHERN SALT INC				\$1,479.80	
56139 541202089241230	04/16/2024	NORTHERN TOOL & EQUIPMENT			
		101-3100-44040 REPAIRS & MAINT.	\$24.99	REPAIRS & MAINT. - EQUIPMENT	
Total for NORTHERN TOOL & EQUIPMENT				\$24.99	
56140 0001696045	04/16/2024	ON SITE, INC			
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0003 BANTA PARK	
		101-5200-44050 SATALLITE RENTAL	\$35.72	030626-0010 HAWK MEADOWS TRAIL	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0004 BLUE SPRUCE PARK	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0007 COMFORT LAKE	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0014 TOWN HALL PARK	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0011 LIONS PARK	
		101-5200-44050 SATALLITE RENTAL	\$148.93	030626-0008 GOODVIEW PARK	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0009 FIRESIDE PARK	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0013 TOLZMAN PARK	
		101-5200-44050 SATALLITE RENTAL	\$67.50	030626-0012 SWENSON PARK	
		101-5200-44050 SATALLITE RENTAL	\$40.72	030626-0015 VERGES MEMORIAL PARK	
Total for ON SITE, INC				\$577.91	
56141 20240325	04/16/2024	PARSON, TRAVIS			
		101-2200-42080 TRAINING AND INSTRUCTION	\$468.68	TRAINING AND INSTRUCTION	
Total for PARSON, TRAVIS				\$468.68	
56142 04202024	04/16/2024	POSTMASTER			
		101-1400-43220 POSTAGE	\$320.00	POSTAGE	
Total for POSTMASTER				\$320.00	
56143 414402-2	04/16/2024	RAPIT PRINTING INC			
		101-3100-42000 SUPPLIES - OFFICE	\$17.13	SUPPLIES - OFFICE/COPY/COMPUTER	
Total for RAPIT PRINTING INC				\$17.13	
56144 W1968314	04/16/2024	RDO EQUIPMENT CO.			
		101-3100-44040 REPAIRS & MAINT.	\$2,255.76	REPAIRS & MAINT. - EQUIPMENT	
Total for RDO EQUIPMENT CO.				\$2,255.76	

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56145	04/16/2024	ROB DYKEMA			
04012024			101-2200-42080	TRAINING AND IN	\$436.74
					TRAINING AND INSTRUCTION
		Total for ROB DYKEMA			\$436.74
56146	04/16/2024	ROSENBAUER			
61317			101-2200-43900	VEHICLE MAINTEN	\$659.24
					VEHICLE MAINTENANCE
61445			101-2200-43900	VEHICLE MAINTEN	\$608.80
					VEHICLE MAINTENANCE
		Total for ROSENBAUER			\$1,268.04
56147	04/16/2024	STATE OF MINNESOTA			
000000790310			101-2110-42080	TRAINING AND IN	\$125.00
					TRAINING AND INSTRUCTION
		Total for STATE OF MINNESOTA			\$125.00
56148	04/16/2024	THOMSON REUTERS-WEST PUBLISH			
849973417			101-2110-44360	INVESTIGATIONS	\$174.34
					INVESTIGATIVE SUITE
		Total for THOMSON REUTERS-WEST PI			\$174.34
56149	04/16/2024	TIMESAVER OFF SITE SECRETARIAL			
M29067			101-1400-42310	CONTRACTED SER	\$167.00
					CONTRACTED SERVICES
		Total for TIMESAVER OFF SITE SECRE1			\$167.00
56150	04/16/2024	TOTAL CONTROL SYSTEMS			
11165			601-9425-42950	SCADA SYSTEM	\$270.00
					SCADA SYSTEM
		Total for TOTAL CONTROL SYSTEMS			\$270.00
56151	04/16/2024	TREVOR SCHNEIDER			
04012024			101-2200-42080	TRAINING AND IN	\$439.42
					TRAINING AND INSTRUCTION
		Total for TREVOR SCHNEIDER			\$439.42
56152	04/16/2024	VC3, INC.			
143945			101-1400-42090	NETWORK MUNICI	\$3,721.92
					NETWORK MUNICIPAL COMPUTERS
		Total for VC3, INC.			\$3,721.92
56153	04/16/2024	VERIZON			
9960187307			602-9425-43210	TELEPHONE	\$246.59
			601-9425-43210	TELEPHONE	\$246.59
			101-1400-43210	TELEPHONE	\$82.92
			101-2400-43210	TELEPHONE	\$82.91
		Total for VERIZON			\$659.01

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56154	04/16/2024	VICTORY AUTOMOTIVE SERVICE			
819149	101-2110-43900	VEHICLE MAINTEN	\$67.15	VEHICLE MAINTENANCE	
819170	101-2110-43900	VEHICLE MAINTEN	\$95.11	VEHICLE MAINTENANCE	
819214	101-2110-43900	VEHICLE MAINTEN	\$1,054.93	VEHICLE MAINTENANCE	
819237	101-2110-43900	VEHICLE MAINTEN	\$45.82	VEHICLE MAINTENANCE	
Total for VICTORY AUTOMOTIVE SERV				\$1,263.01	
56155	04/16/2024	VISA			
0711216111724030103	101-2110-42100	OPERATING SUPPL	\$10.82	OPERATING SUPPLIES	
0F1F77DE-0003	101-2110-42100	OPERATING SUPPL	\$21.55	OPERATING SUPPLIES	
94177	202-2110-42310	CONTRACTED SER	\$340.00	CONTRACTED SERVICES	
MNMN2LFS1	101-2110-42100	OPERATING SUPPL	\$2.99	OPERATING SUPPLIES	
0633815	101-2110-42100	OPERATING SUPPL	\$44.99	OPERATING SUPPLIES	
0329066	101-2110-42110	MEDICAL SUPPLIE	\$25.20	MEDICAL SUPPLIES AND EQUIPMENT	
5438142840	101-2110-42100	OPERATING SUPPL	\$19.99	OPERATING SUPPLIES	
1121	101-2000-33427-I	OTHER STATE PUE	\$990.00	OTHER STATE PUBLIC SAFETY AID	
04101-78463604	101-2110-42100	OPERATING SUPPL	\$119.40	OPERATING SUPPLIES	
4866	101-2110-42100	OPERATING SUPPL	\$38.45	OPERATING SUPPLIES	
912001554829963	101-2110-42070	RECRUITMENT	\$69.33	RECRUITMENT	
94	101-2110-44330	DUES & SUBSCRIP	\$75.00	DUES & SUBSCRIPTIONS	
20240314	202-2110-42100	OPERATING SUPPL	\$55.16	OPERATING SUPPLIES	
MLSPO20000141448	101-2110-42100	OPERATING SUPPL	\$90.00	OPERATING SUPPLIES	
6993825	101-2110-42100	OPERATING SUPPL	\$8.90	OPERATING SUPPLIES	
MT19GHWKBH	101-2110-42100	OPERATING SUPPL	\$2.99	OPERATING SUPPLIES	
BLN-71624	101-2200-45800	OTHER EQUIPMEN	\$4,544.44	OTHER EQUIPMENT	
Total for VISA				\$6,459.21	
56156	04/16/2024	VISA			
03312024	101-3100-42000	SUPPLIES - OFFICE	\$15.00	SUPPLIES - OFFICE/COPY/COMPUTR	
Total for VISA				\$15.00	

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56157	04/16/2024	VISA			
03012024	101-1410-42100	OPERATING SUPPL		\$13.73	OPERATING SUPPLIES
03052024	101-1410-42100	OPERATING SUPPL		\$127.56	OPERATING SUPPLIES
03172024	101-2400-42080	TRAINING AND IN:		\$557.40	TRAINING AND INSTRUCTION
	101-2400-42080	TRAINING AND IN:		\$(350.00)	COURSE DROP DESIGN/INSPECTOR
Total for VISA				\$348.69	
56158	04/16/2024	VISA			
7122644	101-5200-42250	LANDSCAPING MA		\$11.49	LANDSCAPING MATERIALS
3613849	101-1400-42100	OPERATING SUPPL		\$12.39	OPERATING SUPPLIES
8618627	404-5200-45350	IMPROVEMENTS		\$23.94	IMPROVEMENTS
8931454	101-1400-42000	SUPPLIES - OFFICE		\$23.39	SUPPLIES - OFFICE/COPY/COMPUTR
2989868	101-1400-42000	SUPPLIES - OFFICE		\$9.71	SUPPLIES - OFFICE/COPY/COMPUTR
1202611	101-3100-42000	SUPPLIES - OFFICE		\$22.90	SUPPLIES - OFFICE/COPY/COMPUTR
4955436	101-1400-42000-1	SUPPLIES - OFFICE		\$2,351.84	SUPPLIES - OFFICE/COPY/COMPUTR
227096	101-1400-42100	OPERATING SUPPL		\$4.00	OPERATING SUPPLIES
17361	101-1500-44330	DUES & SUBSCRIP		\$70.00	DUES & SUBSCRIPTIONS
206337	404-5200-45350	IMPROVEMENTS		\$169.99	IMPROVEMENTS
03242024	101-1400-44330	DUES & SUBSCRIP		\$8.00	DUES & SUBSCRIPTIONS
CSTRE59914	404-5200-45350	IMPROVEMENTS		\$753.25	IMPROVEMENTS
584220948	101-1400-42090	NETWORK MUNICI		\$575.45	NETWORK MUNICIPAL COMPUTERS
INV248822813	101-1400-44330	DUES & SUBSCRIP		\$15.99	DUES & SUBSCRIPTIONS
86768089461	101-1410-42100	OPERATING SUPPL		\$91.66	OPERATING SUPPLIES
902694	101-1410-42100	OPERATING SUPPL		\$127.79	OPERATING SUPPLIES
70788	101-1400-42100	OPERATING SUPPL		\$25.00	OPERATING SUPPLIES
50160814	101-1400-42000-1	SUPPLIES - OFFICE		\$2,949.92	SUPPLIES - OFFICE/COPY/COMPUTR
229242	601-9425-42400	SMALL TOOLS/MIN		\$179.99	SMALL TOOLS/MINOR EQUIPMENT
Total for VISA				\$7,426.70	

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56159 0070920-4812-8	04/16/2024	WASTE MANAGEMENT CORP SERVICES			
		101-5500-43840 REFUSE		\$17.45	LIBRARY 27-16928-33002
		101-5200-43840 REFUSE		\$99.34	CITY MAINT 27-16916-73007
		101-3100-43840 REFUSE		\$85.50	CITY HALL 27-16916-83005
		101-5200-43840 REFUSE		\$117.05	CITY GARAGE 27-16920-33000
		Total for WASTE MANAGEMENT CORP :		\$319.34	
56160 2531	04/16/2024	WAUSAU ELECTRIC INC			
		101-5200-44010 REPAIRS & MAINT.		\$337.20	REPAIRS & MAINT. - BUILDINGS
		Total for WAUSAU ELECTRIC INC		\$337.20	
56161 INV032043	04/16/2024	WHITE BEAR TIRE & AUTO			
		101-2110-43900 VEHICLE MAINTEN		\$1,128.00	VEHICLE MAINTENANCE
		Total for WHITE BEAR TIRE & AUTO		\$1,128.00	
56162 02292024	04/16/2024	WSB			
		408-3100-43030 ENGINEERING		\$7,837.50	2023 EAST VIKING BLVD IMPROVEMENTS
		408-3100-43030 ENGINEERING		\$2,437.00	2023 FALLBROOK AVE & 264TH ST IMPROVEMEN
		101-3100-43030 ENGINEERING		\$355.50	2023 BRIDGE SAFETY INSPECTIONS
		800-0000-20531 AADLAND WEST		\$120.00	HUNTER HILL ESCROW
		408-9425-45350 IMPROVEMENTS		\$3,417.25	2022 TRUNK WATERMAIN IMPROVEMENTS
		101-1400-43030 ENGINEERING		\$1,439.50	2024 GENERAL ENGINEERING SERVICES
		101-1910-43030 ENGINEERING		\$296.25	2024 GENERAL ENGINEERING SERVICES
		408-3100-43030 ENGINEERING		\$15,241.95	2024 STREET IMPROVEMENT PROJECT
		408-3100-43030 ENGINEERING		\$2,232.00	BRIDGE 13506 REPLACEMENT
		800-0000-20816 GRAVELLE ESCROW		\$1,375.75	GRAVELLE ESCROW
		800-0000-20572 HEIMS LAKE VILLA		\$120.00	HEIMS LAKE VILLA NORTH SKETCH
		800-0000-20815 DAHLQUIST KATIE		\$588.00	DAHLQUIST KATIES GLEN ESCROW
		800-0000-20817 GREYSTONE CONS		\$1,004.75	GREYSTONE CONST ROSENBAUER ESCROW
		800-0000-20568 MOXNESS SUMMEF		\$120.00	MOXNESS SUMMER FIELDS ESCROW 2ND ADDITIO
		Total for WSB		\$36,585.45	
56163 871722776	04/16/2024	XCEL ENERGY			
		101-3100-43860 STREET LIGHTS		\$5,186.96	STOP LIGHTS
		Total for XCEL ENERGY		\$5,186.96	
56164 0197523	04/16/2024	ZARNOTH BRUSH WORKS, INC.			
		651-9425-44410 STREET MAINT MA		\$321.00	STREET MAINT MATERIALS
		Total for ZARNOTH BRUSH WORKS, IN		\$321.00	
56165 03312024	04/16/2024	CAMPBELL KNUTSON			
		101-1400-43040 ATTORNEY FEES		\$666.50	ATTORNEY FEES
		Total for CAMPBELL KNUTSON		\$666.50	

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56166	04/16/2024	CINTAS			
4189336257					
	101-1400-43600	CLEANING SERVIC		\$29.50	CLEANING SERVICE-CITY HALL
4189354227					
	101-2110-43600	CLEANING SERVIC		\$31.35	CLEANING SERVICE-PUBLIC SAFETY
4189336442					
	101-3100-44180	UNIFORMS		\$68.10	STREETS
	101-3100-42100	OPERATING SUPPL		\$66.22	SHOP SUPPLIES
Total for CINTAS				\$195.17	
56167	04/16/2024	DC CONTRACTING, LLC			
04/12/2024					
	602-0000-11500	ACCOUNTS RECEIV		\$60.57	Sewer - Base Fee
Total for DC CONTRACTING, LLC				\$60.57	
56168	04/16/2024	MN STATE COLLEGES AND UNIVERSITIES			
1208542					
	101-2200-42080	TRAINING AND IN		\$1,620.00	TRAINING AND INSTRUCTION
Total for MN STATE COLLEGES AND UN				\$1,620.00	
56169	04/16/2024	ON SITE, INC			
0001697613					
	101-5200-44050	SATALLITE RENTA		\$41.04	030626-0002 ASHTON PARK
Total for ON SITE, INC				\$41.04	
56170	04/16/2024	RICOH BUSINESS SYSTEMS			
108178063					
	101-1400-42150	COPIER		\$144.05	CITY HALL
	101-2110-42240	MAINTENANCE CO		\$77.19	POLICE DEPT
	101-2110-42240	MAINTENANCE CO		\$15.36	FIRE DEPT
Total for RICOH BUSINESS SYSTEMS				\$236.60	
56171	04/16/2024	US BANK EQUIPMENT FINANCE			
526451232					
	101-2400-44330	DUES & SUBSCRIP		\$146.00	DUES & SUBSCRIPTIONS
Total for US BANK EQUIPMENT FINAN				\$146.00	

City of Wyoming
Check Detail Register

04-16-2024

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

General Checking Account 10100
Total Amount Being Paid: \$231,726.97
Total Number of Checks: 82

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming
Check Detail Register

04-01-2024 Sales Tax

Check # Invoice #	Check Date	Vendor Name		
	General Ledger #	Amount	Comment	
12617	04/01/2024	MN. DEPARTMENT OF REVENUE		
032024				
	101-0000-20201	SALES TAX PAYABLE	\$2.00	SALES TAX PAYABLE
Total for MN. DEPARTMENT OF REVENUE			\$2.00	

City of Wyoming Check Detail Register

2/2
April 01, 2024 11:39 AM
User: ssaxe
DR: Wyoming

04-01-2024 Sales Tax

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

General Checking Account 10100

Total Amount Being Paid: \$2.00

Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad



April 17, 2024

The Honorable Pete Stauber
461 Cannon HOB
Washington, DC 20515

Dear Congressman Stauber,

U.S. Highway 8, in Chisago County, is an important interregional corridor that serves a variety of transportation needs. It is vital to sustaining local commerce and energizing future economic growth and vitality. In recent years, Highway 8 has become increasingly strained due to high levels of daily commuters, large trucks hauling freight, and spikes in weekend recreational traffic. A proliferation of secondary roads and private driveways provide direct access to and from Highway 8 which contributes to safety and mobility issues. There have been several serious crashes including fatalities. The highway is known as "The Highway of Death."

Chisago County plans to reconstruct and expand 8 miles of U.S. Highway 8 from 2 lanes to 4 lanes to accommodate existing traffic volumes of over 20,000 trips per day. It will also look to consolidate approximately 60 access points down to 8 and add a trail for bike/pedestrian traffic.

Chisago County requests Community Project Funding for \$5,000,000 to help reconstruct and expand 8 miles of U.S. Highway 8 from 2 lanes to 4 lanes to improve safety and mobility and accommodate existing traffic volumes of over 20,000 trips per day.

This vital improvement to Highway 8 is needed to address safety, congestion/mobility, access management, economic development and bike/pedestrian deficiencies and has extensive community support. We fully support this investment and your championship of this Community Project Funding request will most importantly help prevent serious crashes within the corridor and save the lives of many more Minnesotans but additionally it will create jobs, improve commercial transit, and spur post pandemic economic recovery.

For the reasons above, we urge your full consideration of the Chisago County's application for Community Project Funding. If you have any questions or need additional information, please contact Joe Triplett, Chisago County Public Works Director | County Engineer directly at 651-213-8708.

Sincerely,

Mayor Lisa Iverson
Council Member Dennis Schilling
Council Member Brett Ohnstad
Council Member Linda Nanko Yeager
Council Member Claire Luger



wyoming@wyomingmn.org • Phone: 651-462-0575 • Fax: 651-462-0576
PO Box 188 • 26885 Forest Boulevard • Wyoming, MN 55092



Request for Council Action

Date: April 11, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Gravel Payment Miller Excavating

Method: Consent Agenda

Background Information:

As part of the 2023 Street project city engineering and staff looked outside of the contractor for better pricing on the shouldering material for the work completed on most eastern portion East Viking Blvd. Staff checked for contractors in the area that could meet project constraints for this portion of the project and Miller Excavating was the lowest price for this work. The invoice from the contractor had recently been sent to engineering and was forwarded to the city for payment. The payment for the gravel and shouldering was part of the project cost

Recommendation: To approve Resolution 24-04-40 a resolution approving payment to Miller Excavating, Inc. for the 2023 Street Project in the amount of \$11,824.80



CITY OF WYOMING

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

Miller Excavating, Inc.
3741 Stagecoach Trail N
Stillwater, MN 55082
651 439-1637

Invoice 44353

Bill to: City of Wyoming	Job: 96023 MISC T&M 2023
---------------------------------	-----------------------------

Invoice #: 44353	Date: 10/31/23	Customer P.O. #:
Payment Terms: Net due 30 days		Email Address:
Customer Code: MISCJOBS		

Remarks:

Description	Quantity	U/M	Unit Price	Extension	Tax
MOBILIZATION	1.000	EA	1,800.000	1,800.00	N
DELIVER & PLACE GRAVEL	208.850	CY	48.000	10,024.80	N
	Subtotal:			11,824.80	
	Total:			11,824.80	

RESOLUTION NO. 24-04-40

**A RESOLUTION APPROVING PAYMENT TO MILLER
EXCAVATING, INC. FOR THE 2023 STREET PROJECT IN THE
AMOUNT OF \$11,824.80**

WHEREAS, the City of Wyoming entered into a contract with Miller Excavating, Inc. to complete gravel work in the 2023 street project; and

WHEREAS, City staff has inspected and approved the work on this project.

WHEREAS, Total cost of the project was \$166,000 - \$99,000 contributed by Midcontinent, \$60,300 from Chisago County and \$6,700 from the city of Wyoming

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the payment to Miller Excavating, Inc. for the 2023 Street Project in the amount of \$11,824.80

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 16TH
DAY OF APRIL, 2024.**

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

April 11, 2024

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

Re: Pavement Management Work Plan
City of Wyoming, MN

I am pleased to submit this work plan on behalf of WSB to continue to implement the City of Wyoming's pavement management system. We plan on working closely with City personnel in completing the tasks summarized below.

Cost Summary

It is proposed that this project be billed hourly on a cost not-to-exceed basis, with total cost not exceeding **\$19,990**. If you agree with the terms as outlined in this proposal, please sign where indicated below and return a copy to our office.

In reviewing the City of Wyoming's current pavement network, we determined that there are approximately 58 miles of bituminous roads that require inspection. The following tasks will be completed as part of this work plan based off the current roadway miles:

1. Data Collection and Management

WSB personnel will make necessary updates to the pavement management database using the PAVER software.

As part of this process, the City will:

- Provide records of any major maintenance since 2021 (the last time WSB provided pavement management updates).
- Review and provide comments on the proposed street segments to be inspected. The City will verify segments are correct on a map before in-field inspections begin.

WSB will:

- Make any necessary updates to pavement segments in the database.
- Input maintenance history as provided by the City personnel.
- Maintain data during the duration of the project.

Cost: \$2,047

2. Detailed Inspections of City Street Pavement

WSB personnel will perform visual distress surveys on the streets owned and maintained by the City of Wyoming. WSB estimates there are approximately 58 miles of roads that require inspection in 2024.

WSB will:

- Observe and record roadway segment distresses with vehicle mounted instrumentation including cameras and LiDAR. Supplementary data may be obtained by physically walking the pavement segments as needed.
- Input distress data into the PAVER database and determine the Pavement Condition Index (PCI) of each section based on ASTM standards.

Cost: \$11,881

3. Pavement Analysis and Summary Report Update

Once the inspections have been completed, WSB will setup a pavement management model in PAVER and use the program to calculate key performance metrics such as Average PCI for the entire system and how many roads are in key condition categories. WSB will summarize this information in a brief memo along with pavement condition maps.

WSB will:

- Review data through our quality assurance and quality control processes to ensure that the data is complete and accurate.
- Create a pavement model of the City's pavement network in PAVER.
- Compute high-level metrics that define the current condition of the City's pavement network such as average PCI.
- Create a detailed map showing the updated PCI of each roadway in 2024.
- Generate a spreadsheet detailing the route name, pavement length, pavement area, and PCI of each segment, which the City can use to assist in developing a Capital Improvement Plan (CIP).

Cost: \$6,062

WSB and City staff will use this data, coupled with our annual road tour and financial model review to evaluate our Capital Improvements Plan and evaluate if modifications are required.

Project Timeline

Data Collection and Management	Completed May, 2024
Detailed Inspection of City Street Pavement	Completed June, 2024
Pavement Analysis and Summary Report Update	Completed August, 2024

Thank you for this opportunity to continue to develop the City of Wyoming's pavement management system. I am confident that the level of service on this project will meet or exceed your expectations. If you should have any questions regarding this proposal, please contact me at 612-759-7218.

Sincerely,

WSB



Matthew Henderson, EIT
Pavement Engineer

Michael Rief, PE, DBIA
Sr. VP of Construction Services

ACCEPTANCE: This letter represents our entire understanding of the project scope. If the City of Wyoming is in agreement, the necessary contract documents can be provided and signed. WSB will start work upon receipt of a signed contract.

ACCEPTED BY:
City of Wyoming

By: _____

Title: _____

Date: _____

RESOLUTION NO. 24-04-41

A RESOLUTION APPROVING PAVEMENT MANAGEMENT SYSTEM RATINGS TO BE COMPLETED BY WSB & ASSOCIATES, INC. IN THE AMOUNT OF \$19,990

WHEREAS, The Wyoming City Council has identified the need for continued pavement management ratings on a three-year cycle to indicate how to proceed with the future maintenance and reconstruction of city streets;

WHEREAS, WSB & Associates will complete pavement inspections in the City. The rating process consists of viewing the segment condition on the ground, recording information on the particular distresses, and inputting that data into a PAVER database and rating approximately 70 miles of paved roads in the City of Wyoming;

WHEREAS, WSB will create maps relevant to the analysis, develop strategies based on maintenance techniques to optimize a pavement management program and draft a memo containing the analysis results, maps and recommendations for maintenance;

THEREFORE BE IT RESOLVED that the City of Wyoming authorizes an agreement between WSB & Associates providing a pavement management system in the amount of \$19,990.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 16TH DAY OF APRIL, 2024.

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



Memorandum

Date: April 11, 2024
To: Mayor Iverson and City Council Members
From: Neil Bauer, Public Safety Director
Subject: Purchase of 2024 Dodge Durango

Background Information:

Squad 205 is a fully marked Ford Explorer Hybrid that was originally purchased/received April 2021 and currently has approximately 87,000 miles. In the City's fleet/CIP plan, it is slated for replacement in 2024 and the replacement was budgeted for in 2024. At the September 19, 2023 City Council Meeting, approval was received to sign a purchase agreement for a 2024 Dodge Durango from Burnsville Dodge.

We were not provided a delivery date, but fortunately, that 2024 Dodge Durango has arrived and authorization is needed for the final payment for the vehicle.

We are working with Guardian Fleet Safety for the outfitting costs for this vehicle, but the initial estimate for outfitting is \$20,803.76. We will return to council for final approval of that cost when the numbers are finalized. This cost was also included in the CIP/Budget for 2024.

Recommendation:

Staff recommends that Council authorize the purchase of a 2024 Dodge Durango from Burnsville Dodge for a total cost of \$40,003.00.

Neil D. Bauer, Ed.D.
Police Chief/Public Safety Director

RESOLUTION NO. 24-04-42

**A RESOLUTION TO AUTHORIZING THE PURCHASE OF A 2024 DODGE
DURANGO VEHICLE FROM GUARDIAN FLEET SAFETY IN THE AMOUNT
OF \$40,003.00**

WHEREAS, The Wyoming Public Safety Department has a 2021 Ford Explorer Hybrid squad which is due for replacement; and

WHEREAS, Replacement of the 2021 Ford Explorer was budgeted for in 2024; and

WHEREAS, The Wyoming City Council approved of a purchase agreement for a 2024 Dodge Durango from Burnsville Dodge at the September 19, 2023 City Council meeting; and

WHEREAS, The Wyoming Police Department requests replacing this squad with a 2024 Dodge Durango which is available for purchase immediately; and

THEREFORE, BE IT RESOLVED, The City of Wyoming authorizes the purchase of a 2024 Dodge Durango from Guardian Fleet Safety in the amount of \$40,003.00.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE
16TH DAY OF APRIL, 2024.**

CITY OF WYOMING

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



April 11, 2024

Re: Public Safety Activity Report – April 16, 2024, City Council Meeting

Police Update

Police Officer Candidate

We have given a conditional offer for a police officer position. When the next steps have been completed, we will bring this forward for council approval. Our intent is to have the process complete prior to the May 7, 2024, council meeting.

Fire Update

Lifting Air Bags

The lifting air bags that were ordered arrived and the department will be training on them to be put in service. These will help stabilize vehicles and structures to perform extrications of patients and victims.

Upcoming Community Outreach Events

April 2024 Coffee with a Cop (TBD)

May 18, 2024 Bike Rodeo

August 6, 2024 Night to Unite

September 14, 2024 Stagecoach Day

A handwritten signature in black ink, appearing to read "Neil D. Bauer".

Neil D. Bauer, Ed.D.
Public Safety Director/Police Chief



wyoming@wyomingmn.org • Phone: 651-462-0575 • Fax: 651-462-0576

PO Box 188 • 26885 Forest Boulevard • Wyoming, MN 55092



April 11, 2024
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: APRIL 16, 2024 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.

Rosenbauer Damaged Siding Replacement

The permit to replace the damaged siding has been issued.

Commercial Plumbing and Heating

Permit applications have not been submitted yet, but they are proceeding with the addition.

Gregory Contracting

A temporary Certificate of Occupancy has been issued. Plumbing, heating, and septic system final inspections have been approved. The majority of the exterior work is complete. Insulation is complete, the septic system has been installed. Inspections for the footings, foundation, underground plumbing, in-floor heating, framing, and insulation have been approved. The building permit has been issued. Site plans have been approved and a Grading permit has been issued.

Katie's Glen Subdivision

Work to begin construction of the public improvements has started.

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



**ECKBERG
LAMMERS**
ATTORNEYS AT LAW

www.eckbergammers.com

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

Writer's Email:
tloonan@eckbergammers.com

April 12, 2024

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 29, 2024 – April 12, 2024

Dear Robb:

Our office continues our role as general counsel, answering questions, addressing legal concerns and reviewing items for the City including development matters, law updates, employment matters, contracts, and policy considerations as requested. We work closely with City staff advising on legal concerns impacting 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

April 12, 2024

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

Re: April 16, 2024, City Council Meeting
WSB Project No. 021007-000

Dear Mayor and Council Members:

This engineer's 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.

2024 Street Improvement Project

Staff will have a draft feasibility study to review with City Council prior to bringing forward the feasibility study to the May 7th City Council meeting. Mr. Linwood will be asking to schedule a work session on this and another topic(s). This will give staff an opportunity to go over project scope and funding now that all survey, geotechnical investigation, and preliminary design has been completed. Project cost estimates and financial model will be evaluated prior to the work session.

Trunk Watermain and Sanitary Sewer Forcemain upsizing

Bids were received on March 13th and results were brought to City Council for award of a construction contract to Northdale Construction. We have sent out the notice of award and mailed contracts to Northdale Construction. The contractor has just sent us shop drawings and material certifications for our review. We will be scheduling a preconstruction conference for April 29th with the contractor, MNDOT, utility companies, and City staff as Northdale Construction intends to start construction on May 6th.

Katies Glen

A preconstruction meeting was held and construction is underway. Tree removals are underway and grading activities will follow. Streets should be in place in June.

East Viking Boulevard (Fenwick to Glen Oak) and Bridge No. 13J22

Both the roadway and bridge portions of the project are substantially complete. Minor work and restoration will take place in the spring. As-built plans are being prepared for inclusion in Wyoming's asset management system.

Fallbrook Avenue and 264th Street Improvement Project

The project is now substantially complete. Remaining work to close out the project will take place in the spring. As-built plans are being prepared for inclusion in Wyoming's asset management system.

Diamond Ridge Development

No new update.

The project is substantially complete, with the final layer of asphalt to be placed after the homes are built. We did receive a grading plan modification that we approved at the request of a potential builder. They expect to start building later this fall. A letter of credit reduction recently was approved.

Bingham Property – Hallberg Project (Multi-Tennent)

No new update.

All testing has now passed, and a site walk through has been completed. A final punch list has been provided to the contractor. Restoration items persist due to the lack of rain.

Sunrise Riverbank Development (residential and commercial)

No new update.

Summer Fields Development

No new update:

First Addition (19 lots): The contractor has indicated the project has been completed and all punch list items are complete as well. Upon inspection, there are a few items that remain; however, it is expected that this will be brought to the City in the near future for consideration of acceptance and release of escrow. The developer is working to address these remaining punch list items. The Developer started work installing pipes in the filtration basin on 12/12/2022. Staff has reduced the cash escrow to \$10,000. The remaining work is primarily related to the removal of silt fence and ensure restoration efforts have taken.

Second Addition (15 lots):

No New Update:

Utility Construction, curb and gutter placement and asphalt has been placed. An escrow reduction has been requested and staff is confirming the value of work completed and what remains now that they have submitted the remaining. The escrow reduction has taken place.

Third Addition

No new update.

The developer has indicated that they are currently working on the third addition final plat and construction plans. This is for the completion of the site on the east side of Kettle River Boulevard. Earlier indication was that the third addition was for the next phase on the west side of Kettle River Boulevard.

The next addition on the West side of Kettle River Boulevard will involve the design of a city lift station within the site and will require design and ordering of lift station components. An on-

site generator will also be required to be installed at the downstream lift station. The lead time on this is significant and that information has been provided to the developer to make sure these do not impede the timing of this next phase. Lift station design is currently underway as requested by the developer.

Heims Lake Villas North

No new update.

All sanitary sewer, watermain, and storm sewer have been completed. Aggregate base and curb and gutter and first layer of asphalt has been completed, allowing building permits to be issued. The concrete sidewalk has been completed. The bituminous wearing course was planned to be completed in the fall of 2023; however, it is now expected that this will be completed in the summer of 2024.

Aadland Development (Hunter Hill)

No new update.

Punch list items are currently underway and final layer of asphalt has been placed. Project acceptance is expected in the spring once restoration is acceptable. Due to the drought, many areas of the seeding have not come in adequately. Project acceptance is now expected in the spring as fall seeding did not yet come in.

Hallberg Storage

No new update.

Final punch list has been created and project completion is near. Restoration is all that is needed for acceptance, however due to the lack of rain, seeding efforts have failed.

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

Sincerely,

WSB and Associates, Inc.

Mark Erichson, P.E., City Engineer



April 12, 2024

Honorable Mayor Iverson and City Council Members Nanko Yeager, Luger, Ohnstad, and Schilling.

RE: April 16, 2024 City Council Meeting

Public Works Department Activity

- The crew attended the Ferguson Academy in Blaine put on by Ferguson Waterworks. Topics covered: Hydrant & valve maintenance & operation, water meters and replacement considerations, ductile iron pipe best practices, green stormwater infrastructure,
- The crew attended a Damage Prevention training in Pine City. Topics covered were focused on safe digging and best practices for locating and utilizing Gopher State One Call (811 Call Before You Dig). Presentations were put on by Minnesota Office of Pipeline Safety and Gopher State One Call
- Performed building maintenance at the library
- Delivered Memorial Bricks to Railroad Park
- Planned placement of trees for Arbor Day event scheduled for Saturday April 27th at City Hall, called in locate request for utilities at planting site and ordered trees.
- Spring cleaning of shop
- The crew attended regularly scheduled safety training. Topic covered was flagging for construction zones
- Brought bucket truck in for recall work
- Brought brush chipper in for annual maintenance

Streets:

Gravel road maintenance has begun. We are about ½ way through our gravel roads by lane miles.

We are continuing to trim and remove boulevard trees as time allows.

Utilities:

The crew completed utility locates in the city and meter installs as they come through.

PUBLIC WORKS

Phone: 651-462-0580 • Fax: 651-462-0581

PO Box 188 • 26490 Faxton Avenue • Wyoming, MN 55092

- **Sanitary Sewer**

Staff have continued to do rounds checking lift stations. New panel for lift station 11 has been ordered and continuing to work with our vendors on that. Met with City Engineer Erichson, Xcel Energy, & Erickson Electric on preliminary plans for upgrading the transformer at Lift Station 2 late next month. This project was approved by council at the April 2nd meeting.

- **Water:**

Continuing water testing and monitoring the city's water distribution system. Regular maintenance of well equipment. Continuing to work with city business to obtain water samples after COVID changed how we perform this. Began to operate the newly installed mixer at the south tower Wednesday April 10th. Scheduled our process controller to bring the mixer onto our SCADA monitoring system the week of April 15. Continuing to coordinate with electrician on Well 2 panel project.

Surface Water:

We have started sweeping operations. Met onsite with resident on concerns for water in ditch on an easement. Coordinated with Chisago County as the ditch in question is in their Right of Way.

Parks:

Hosted our first reservation of a picnic facility for the 2024 season. After a competitive bid process our portable toilet agreement was signed with Onsite Companies and facilities were placed prior to the weekend of April 6 & 7. Regular trash collection and cleaning of facilities. Uncovered bike repair kiosk and drinking fountain at Railroad Park. Performed spring maintenance to drinking fountain. Made repairs to playground equipment.

Respectfully submitted,
Steve Reeves
Public Works Superintendent



Park Advisory Commission Memo

Date: April 16, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, Assistant City Administrator

Department: Administration

Reference: 2024 Polling Place Designation

Method: New Business

Background Information:

The City of Wyoming has experienced continuous, steady growth over the past several years. This growth resulted in the 2024 election cycle being the first in which the City was required to establish two precincts. City staff worked diligently with County representatives and local organizations to identify a suitable second polling location, taking geographical location and size of establishment into account. The decision was made to have St. Paul Christ Lutheran Church serve as the second polling location, along with Maranatha Assembly of God church, for the 2024 elections.

As a requirement of adding the secondary polling location, all residents within the new polling jurisdiction were notified of this change. Residents were made aware of this through County and City mailings as well as social media posts from the City. City staff worked closely with representatives from Chisago County to ensure that the change of precincts went as smooth as possible. In recognition of the large change, Staff wanted to ensure that residents understood where they would be voting to minimize confusion on election day.

On February 26, 2024, City staff became aware of an error on the State's website regarding the stated location of polling places. Staff contacted the County to correct this issue and were informed that there had been a mistake in communication which resulted in the incorrect labeling of precincts. Staff inquired as to if the change could be made ahead of the March 5, 2024 Presidential Nominating Primary election but were informed that it was too late. Chisago County staff stated that the change would need to occur after the elections had finished.

Staff is seeking to correct the precinct labels prior to the upcoming elections to ensure that the polling places have adequate space for their perspective voters. As the precincts currently stand, a larger number of voters would be directed to the St. Paul Lutheran precinct. This location will not be able to effectively operate with the anticipated traffic from upcoming elections. The below resolution will allow the City to re-declare the precincts with their correctly intended labels.

Recommendation:

Staff recommends the approval of Resolution 24-04-43 a resolution approving of the emergency designation of polling places for the 2024 election cycle.

CITY OF WYOMING

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

RESOLUTION NO. 24-04-43

**A RESOLUTION DESIGNATING THE POLLING PLACES FOR THE
2024 ELECTIONS**

WHEREAS, the City of Wyoming established two polling places for the 2024 elections at the November 7, 2024 meeting of the Wyoming City Council; and

WHEREAS, the associated labels for the two polling locations were incorrectly swapped when the 2024 annual resolution establishing polling places was submitted to the County for 2024 polling places; and

WHEREAS, the incorrect labeling of the polling places has resulted in a polling location that is likely too small to be able to assist the expected number of general election voters; and

WHEREAS, the City of Wyoming would like to correct the labeling error to ensure smooth and successful elections may be held; and

WHEREAS, Minnesota Statutes 204B.175 subd. 2 states that polling places may only be changed in the case of an emergency; and

WHEREAS, inefficient space to properly act as a polling place constitutes an emergency; and

WHEREAS, the City of Wyoming has designated the current situation as an emergency and has filed for a polling place change for correction.

NOW, THEREFORE, BE IT RESOLVED, that the City of Wyoming City Council hereby designates the following polling places for elections conducted in the City in 2024:

Precinct A: St. Paul Lutheran
5879 Wyoming Trail
Wyoming, MN 55092

Precinct B: Maranatha
24799 Forest Blvd., N.
Forest Lake, MN 55025

AND BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to designate a replacement meeting the requirements of the Minnesota Election Law for any polling place designated in this Resolution that becomes unavailable for use by the City;

AND BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized to designate an emergency replacement polling place meeting the requirements of the Minnesota Election Law for any polling place designated in this Resolution when necessary to ensure a safe and secure location for voting;

AND BE IT FURTHER RESOLVED, that the City Clerk is directed to send a copy of this resolution and any subsequent polling place designations to the Chisago County Elections Office.

AND BE IT FUTHER RESOLVED, that the City Clerk is directed to send notice of the polling place change as required in Minnesota Statutes 204B.16, subd. 1a to all affected households with at least one registered voter.

THIS RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 16TH DAY OF APRIL 2024.

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTESTED:

Robb Linwood, City Administrator/Clerk



Request for Council Action

Date: April 11, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: City Council Work Session Request

Method: New Business

Background Information:

City Staff and Council have had multiple discussions about the preliminary layout and design of Hwy 8 construction project. Staff and Mr. Triplett, Chisago County Engineer would like to meet with council to discuss some of the latest information and design components for the project. The second item would be to discuss the 2024 Street Reconstruction project scope and funding now that all survey, geotechnical investigation, and preliminary design has been completed.

Recommendation: That the City Council set a work session for April 30, 2024 at 5:30PM to discuss the Hwy 8 design and 2024 Street Project



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: April 11, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: City Council Work Session Request

Method: New Business

Background Information:

Since 2017, the Wyoming City Council and staff take time to complete a road and project tour. The tour allows staff and council to view street conditions and review upcoming projects, completed projects and overall condition of streets. Fairview Meadows once again will be donating a driver and bus for the work session this year. We thank them for their continued partnership with City of Wyoming.

Recommendation: That the City Council set a work session for May 15, 2024 at 5:00PM to conduct a Road and Project Tour.



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: April 16, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, Assistant City Administrator

Department: Administration

Reference: Arbor Day 2024

Method: New Business

Background Information:

In 2020, the City of Wyoming became a member of the Tree City USA program. The Tree City USA program began in 1976 and is national program that supports community tree management. Trees are a critical part of a city's infrastructure. A healthy forestry program helps to protect groundwater, reduce energy costs, support erosion control, and boost property values. In order to maintain Tree City USA status, the city must hold an Arbor Day celebration and issue a proclamation. Staff will be administering a Tree Planting event on Saturday April 27, 2024 at the Wyoming City Hall from 10am-12pm. Members of the public are welcomed and encouraged to attend.

Recommendation:

Proclaim Friday April 26, 2024 as Arbor Day in Wyoming, Minnesota.



CITY OF WYOMING

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Proclamation Celebrating Arbor Day in Wyoming, Minnesota

WHEREAS: Arbor Day provides people the opportunity to celebrate the importance of trees and forests to our economy, culture, history, and future of the state; and

WHEREAS: Trees are of great value as they provide clean air and water, shade and energy savings, wildlife habitat, recreational opportunities, wood products, and jobs while capturing and storing carbon from the atmosphere, thereby offsetting greenhouse gas emissions; and

WHEREAS: Properly planting and caring for a diverse mix of trees makes community forests more resilient by minimizing the impacts of diseases, insects, and other stressors such as climate change and providing long-term community and environmental benefits; and

WHEREAS: Thoughtfully choosing, planting, and caring for a diverse mix of trees now supports resilient communities into the future.

NOW, THEREFORE, The City Council of Wyoming, Minnesota hereby proclaims Friday, April 26, 2024, as:

ARBOR DAY

Lisa Iverson
Mayor