

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 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 July 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 July 3, 2024 to July 16, 2024
3. To consider **Resolution 24-07-68** a resolution appointing Election Judges for the Primary Election of 2024
4. To consider **Resolution 24-07-69** a resolution approving payment for fence work conducted at Old Town Hall Park by Cyclone Fence in the amount of \$10,439
5. To consider the application for a Temporary On-Sale Liquor License from the Wyoming Fire

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

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

COMMUNICATIONS:

11. Annual Report
12. Results for Radiochemical Monitoring, Wyoming, Chisago County, PWSID 1130018

OLD BUSINESS:

NEW BUSINESS:

13. To consider **Resolution 24-07-70** a resolution providing for the competitive negotiated sale of \$2,885,000 general obligation improvement bonds, series 2024A
14. To consider **Resolution 24-07-71** a resolution adopting a posted speed limit of 30 mph on Pioneer Road

COUNCIL REPORTS:

ADJOURN

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

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for July 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 Lisa Iverson, Linda Nanko Yeager, Dennis Schilling, Brett Ohnstad, and Claire Luger

ABSENT: None

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Grant MacFarlane, Assistant City Administrator, Mark Erichson-WSB, Neil Bauer - Public Safety Director, Fred Weck, Zoning Administrator/Building Official 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 “Regular Meeting” of the Wyoming, Minnesota City Council for June 18, 2024**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 18, 2024 AS SUBMITTED.

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

Voting Nay: None

Abstain: None

Absent: None

- 2. Consider approving the minutes of the “Work Session Meeting” of the Wyoming, Minnesota City Council for June 18, 2024**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “WORK SESSION MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 18, 2024 AS SUBMITTED.

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

Voting Nay: None

Abstain: None

Absent: None

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS:

3. To consider Public Hearing and approve an Interim Ordinance of the City of Wyoming, Chisago County, Minnesota, extending the Interim Ordinance 2023-03, Prohibition on the Operation of Hemp Businesses in the City under Minnesota Statute section 462.355, Subd. 4, for an additional 120 days

City Administrator Linwood – Reviewed the State legislation related to the regulation of hemp within city jurisdictions and the request to extend the moratorium on the operation of hemp businesses in the City for an additional 120 days.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO OPEN THE PUBLIC HEARING.

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

Voting Nay: None

Abstain: None

Absent: None

There were no public comments.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO CLOSE THE PUBLIC HEARING.

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

Voting Nay: None

Abstain: None

Absent: None

Council Member Nanko Yeager – Asked if staff felt that an extension of 120 days would be sufficient.

City Administrator Linwood – Stated that he believed it would be enough time and noted that 120 days is all the City would be allowed for this extension.

Council Member Ohnstad – Asked what the new date for the end of this moratorium would be.

City Administrator Linwood – Explained that it would be from the date of publication, July 11, 2024 and the moratorium would then go into November.

City Attorney Loonan – Explained that the Council had already adopted a moratorium on the hemp businesses which was set to expire, but the Statute allows the City to extend it for 120 days. He noted that many cities are taking advantage of this extension opportunity because they have not gotten clear guidance from the Office of Cannabis Management and the League of Minnesota Cities. He clarified that the City's cannabis ordinance goes through the end of 2024 and this ordinance, for hemp businesses, will take the City up to the end of November.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE AN INTERIM ORDINANCE OF THE CITY OF WYOMING, CHISAGO COUNTY, MINNESOTA, EXTENDING THE INTERIM ORDINANCE 2023-03, PROHIBITION ON THE OPERATION OF HEMP BUSINESSES IN THE CITY UNDER MINNESOTA STATUTE SECTION 462.355, SUBD. 4, FOR AN ADDITIONAL 120 DAYS.

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

Voting Nay: None

Abstain: None
Absent: None

4. To consider **Resolution 24-07-67**, a Resolution Adopting and Approving a Summary Publication for Interim Ordinance 2023-03 an Ordinance Prohibiting the Operation of Hemp Businesses in the City under Minnesota Stat. 462.355, Subd. 4, for an additional 120 days

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 24-07-67, A RESOLUTION ADOPTING AND APPROVING A SUMMARY PUBLICATION FOR INTERIM ORDINANCE 2023-03 AN ORDINANCE PROHIBITING THE OPERATION OF HEMP BUSINESSES IN THE CITY UNDER MINNESOTA STAT. 462.355, SUBD. 4, FOR AN ADDITIONAL 120 DAYS

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

5. consider authorizing the payment of recommended bills, payroll, and journal entries for the period of June 19, 2024 to July 2, 2024
6. To consider **Resolution 24-07-58** a resolution approving the Memorandum of Understanding (MOU) between the City of Wyoming and the International Union of Operating Engineers, Local No. 49 regarding the Central Pension Fund
7. To consider **Resolution 24-07-59** a resolution declaring certain Administrative Department items as surplus property and authorizing the Administrative Department to dispose of such items through on-line auction or disposal process.
8. To consider **Resolution 24-07-60** a resolution establishing procedures relating to compliance with reimbursement bond regulations under the Internal Revenue Code.
9. To consider **Resolution 24-07-61** a resolution accepting the work and approving release of escrow for the Hunter Hill development
10. To consider **Resolution 24-07-62** a resolution approving Pay Voucher #2 to Northdale Construction Co., for the 2024 Trunk Watermain and Forcemain Improvements Project in the amount of \$252,082.69
11. ~~To consider a Mobile Food Unit permit for Melissa Wright of Maplewood Chic-Fil-A (pulled for separate discussion)~~
12. To consider Mobile Food Unit permit for Tammy Kuntz o Grandpa Mike's Pizza Rig
13. To consider reviewing an Earned Sick and Safe Time (ESST) Policy as required by Minnesota State Statute and Updating the Wyoming Personnel Policy to Reflect the addition of the approved policy
14. ~~To consider a quotation from BergankDV for audit services to the City of Wyoming and Wyoming Fire Relief Association for the years 2024, 2025, and 2026. (pulled for separate discussion)~~
15. To accept the resignation of Rick Ahartz from the Wyoming Park Advisory Commission effective June 11, 2024

Council Member Nanko Yeager – Asked to pull item #14 for separate discussion

Council Member Luger – Asked to pull item #11 for separate discussion

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE #5, #6, #7, #8, #9, #10, #12, #13, and #15 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

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

Voting Nay: None
Abstain: None
Absent: None

#11 - To consider a Mobile Food Unit permit for Melissa Wright of Maplewood Chic-Fil-A

Council Member Luger – Stated that she understood that this application met City ordinances, but explained that Chic-Fil-A has a history of discriminatory actions in their employment practices. She noted that she has been elected to support all members of the community so she could not support an application for a business that does not welcome or accept all members of the City and would prefer to wait to take action on this request until the City can see what efforts Chic-Fil-A put into their DEI programs.

#14 - To consider a quotation from BerganKDV for audit services to the City of Wyoming and Wyoming Fire Relief Association for the years 2024, 2025, and 2026.

Council Member Nanko Yeager – Noted that the pricing for the audit services have increased by 8.4% and stated that the previous contract approval had also included a hefty increase. She asked whether this should go out for an RFP due to these large increases in order for the City to check and see whether the pricing is fair or if the City can do better.

City Administrator Linwood – Explained that this increase was similar to what they saw for the last three and noted that the changes were identified in the staff report. He stated that the City can go out for RFPs anytime and if the council is interested in doing so staff can prepare that. The city has a good and professional relationship with BerganKDV. He noted that staff did not feel that the increases were substantial based on what they have seen in the past, and were recommending continuing to work with BerganKDV.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE CONSENT AGENDA ITEM #11 - TO CONSIDER A MOBILE FOOD UNIT PERMIT FOR MELISSA WRIGHT OF MAPLEWOOD CHIC-FIL-A

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

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE CONSENT AGENDA ITEM #14 TO CONSIDER A QUOTATION FROM BERGANKDV FOR AUDIT SERVICES TO THE CITY OF WYOMING AND WYOMING FIRE RELIEF ASSOCIATION FOR THE YEARS 2024, 2025, AND 2026

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

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

16. Report of the Public Safety Director, Neil Bauer for June 26, 2024

17. Report of City Building Official, Fred Weck, IV for June 26, 2024

18. Report of City Attorney Tom Loonan for June 26, 2024

19. Report of City Engineer Mark Erichson, WSB for June 26, 2024

20. Report of Public Works Superintendent, Steve Reeves for June 27, 2024

COMMUNICATIONS:

21. Old Town Hall Park – Dog Park Update

Assistant City Administrator MacFarlane – Explained that the Old Town Hall Dog Park was completed and had officially opened on May 20, 2024.

Mayor Iverson - Asked if the dog park would be open year round.

Assistant City Administrator MacFarlane – Stated that they are planning to assess that decision, as they move forward into the winter months.

OLD BUSINESS: NONE

NEW BUSINESS

City Administrator Linwood – Explained that the representative from Rueter Walton had been delayed and asked the Council to move ahead on the agenda and discuss item #24 first, in order to allow time for him to arrive for the discussions.

#24. To consider **Resolution 24-07-65** a resolution expressing support for the proposed use of Tax Increment Financing (TIF) for an Affordable Housing Project by Duffy Development Company

City Administrator Linwood – Explained that this item is related to the possible construction of a new 63 unit senior apartment project, near Fairview. He noted that it will have to go through an MHFA application process and noted that if this project were to receive tax credits then the City would re-evaluate at that time and move through a formal TIF process. He introduced Mikaela Huot of Baker Tilly to give the Council a preliminary review of the information provided by the developer.

Mikaela Huot, Baker Tilly - Gave a summary of the initial TIF revenue projections for the project proposed by Duffy Development Company. She explained that the developer was seeking financing through Minnesota Housing and briefly reviewed the project finding, sources of funding, and qualifications for how TIF funding could be used as part of the project funding.

Council Member Nanko Yeager – Noted that at the work session where this was discussed, they were told that Ebenezer would be managing this facility and asked if that was still the case and if so, what it would be branded.

Mr. Duffy – Stated that Ebenezer would manage this facility as if it were all one facility, but it would have a different name.

Council Member Nanko Yeager – Explained that she supported some of what was included in the resolution, but could not support the use of TIF for this project.

Mayor Iverson – Asked the age of who would be able to rent these units.

Mr. Duffy – Stated that the units will be for 55+, but noted that generally, the people living there were older than that.

Mayor Iverson – Asked if in a project like this whether the developer would still pay for things like the various permits that go along with this type of project.

City Administrator Linwood – Stated that the City would still receive all the normal permit fees even if this project received the MHFA and TIF funding.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 24-07-65 A RESOLUTION EXPRESSING SUPPORT FOR THE PROPOSED USE OF TAX INCREMENT FINANCING (TIF) FOR AN AFFORDABLE HOUSING PROJECT BY DUFFY DEVELOPMENT COMPANY

Voting Aye: Schilling, Luger, Ohnstad, Iverson

Voting Nay: Nanko Yeager

Abstain: None

Absent: None

22. To consider Resolution 24-07-63 a resolution expressing support for the proposed use of Tax Increment Financing (TIF) for an Affordable Housing Project by Rueter Walton Development, LLC

23. To consider Resolution 24-07-64 a resolution regarding the support of a Housing Trust Fund application in connection with Reuter Walton Development, LLC

City Administrator Linwood – Explained that these two items was similar to the item that had just been discussed and was asking for a resolution of support for a potential TIF district if the project received the MHFA financing. He noted that staff considered this possible 72 unit affordable housing development as potential work force housing. He noted item #23 was related to the Chisago County HRA/EDA Housing Trust Fund that had been awarded to the project contingent upon support of the project by the City.

Mikaela Huot, Baker Tilly – Briefly reviewed the preliminary analysis for the proposed 72 unit work force housing project including project financing, sources/uses of funds, and qualifications.

Mayor Iverson – Asked what staff was hearing when they met with area businesses about why this type of housing was important.

City Administrator Linwood – Stated that the businesses have indicated that they are in support to have this type of housing available because they feel it will help their labor supply to have this type of housing available for their workers. He stated that he felt this type of housing will be helpful to have nearby for the area manufacturing businesses, but also for the hospital and other areas businesses.

Mayor Iverson – Asked if this project would still have to pay the various permit fees as discussed in the last item.

City Administrator Linwood – Confirmed that this development would have to pay for building permits and other things, such as water and sewer fees.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 24-07-63 A RESOLUTION EXPRESSING SUPPORT FOR THE PROPOSED USE OF TAX INCREMENT FINANCING (TIF) FOR AN AFFORDABLE HOUSING PROJECT BY RUETER WALTON DEVELOPMENT, LLC.

Voting Aye: Schilling, Luger, Ohnstad, Iverson

Voting Nay: Nanko Yeager

Abstain: None

Absent: None

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 24-07-64 A RESOLUTION REGARDING THE SUPPORT OF A HOUSING TRUST FUND APPLICATION IN CONNECTION WITH REUTER WALTON DEVELOPMENT, LLC

Voting Aye: Schilling, Luger, Ohnstad, Iverson

Voting Nay: Nanko Yeager

Abstain: None

Absent: None

25. To consider **Resolution 24-07-66** a resolution approving plans and specifications and authorizing advertisement for bids for Railroad Park Phase 2

Assistant City Administrator MacFarlane – Gave an overview of plans for Phase 2 in Railroad Park.

Council Member Nanko Yeager – Asked if there had been enough donations to cover the entire cost of Phase 2.

Assistant City Administrator MacFarlane – Stated that they currently have adequate donations to cover those costs.

Mayor Iverson – Expressed her appreciation to the Park Advisory Board for their work on the Railroad Park plans.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 24-07-66, A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND AUTHORIZING ADVERTISEMENT FOR BIDS FOR RAILROAD PARK PHASE 2

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

Voting Nay: None

Abstain: None

Absent: None

26. To consider approving a License Agreement between Chisago County and the City of Wyoming to allow the installation and operation of radio antennas and associated equipment on the North Wyoming Water Tower for the County's Public Safety Communication Network

City Administrator Linwood – Explained that in 2018, the City had demolished a water tower located at the corner of 267th Street and Felton Avenue which was where this equipment had been located in the past. He stated that the County has indicated that they would now like to put this equipment back up on the City's north tower. He explained that the proposed agreement had been reviewed by staff and legal counsel and were in agreement that this would be the best for the County and for public safety of the people in the area to ensure that the communication was working well.

Mayor Iverson – Asked if the County would also lease space on the water tower like other entities have done with their equipment.

City Administrator Linwood – Explained that because this communication would be for the greater good of the City and County, they would not charge them to lease this space like they would for a private company.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE A LICENSE AGREEMENT BETWEEN CHISAGO COUNTY AND THE CITY OF WYOMING TO ALLOW THE INSTALLATION AND OPERATION OF RADIO ANTENNAS AND ASSOCIATED EQUIPMENT ON THE NORTH WYOMING WATER TOWER FOR THE COUNTY'S PUBLIC SAFETY COMMUNICATION NETWORK

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

Voting Nay: None

Abstain: None

Absent: None

COUNCIL REPORTS:

Council Member Ohnstad – Noted that he had checked on the dog park and would give it 'Two Paws Up'.

Council Member Nanko Yeager – No report.

Council Member Luger – No report.

Council Member Schilling – No report.

Mayor Iverson – Attended the League of Minnesota Cities training last week. She congratulated Park Advisory Chair Spangler on his upcoming retirement.

City Engineer Erichson – Stated that the City expects bids back on July 31, 2024 for the 2024 Street Projects. He explained that he has had some conversations with contractors who have expressed some worry about being able to finish projects this year because of all the rain that the area had received. He asked the Council if they wanted to create some competition, within the specifications, that would allow contractors to start the project this year, but would also give some flexibility to finish the work in both 2024 and 2025, because it may provide better bid results.

Mayor Iverson – Asked for clarification of what City Engineer Erichson meant when he used the term 'finish'.

City Engineer Erichson – Explained that what he felt may attract more contractors is if the City would say that they may complete a portion of the project. He noted that the City would not allow it to be gravel over the winter, but if the contractor felt that they would not have time to get the urban sections done with curb and gutter, they could tackle the rural section and get that completed in 2024. He stated that his idea would be to provide the contractor with some flexibility, but the City would have some performance specifications built in. He noted that he felt comfortable with this approach but wanted to make sure that Council also felt comfortable providing some flexibility. He stated that he thinks it is also possible that they may find a contractor that will be able to come in and get it all done in 2024, but felt that giving this kind of flexibility would provide some competition and potentially get the City some better pricing as well.

Mayor Iverson – Asked how the assessment payments would work, for example if they only did a portion of the project in 2024.

City Engineer Erichson – Noted that many communities assess in advance of the improvement project.

Council Member Nanko Yeager - Confirmed that City Engineer Erichson had stated that the flexible approach would not leave anything half finished.

City Engineer Erichson – Stated that they may get to a position where they may have the base

course down and not the wearing course down, but it will be a hard surface and not gravel.

Council Member Nanko Yeager – Asked if not having the wear course down would cause any issues for the plow trucks.

City Engineer Erichson – Stated that it would not cause any issues for the plow trucks or the surface of the roadway. He noted that if they put curb and gutter down, they would want both layers or for it to be ramped so that is protected and not damaged by the plow trucks.

Council Member Nanko Yeager - Asked when the restoration would take place if the project were to be split between 2024 and 2025.

City Engineer Erichson – Stated that he would expect that if the project was started this year or very early in spring of 2025, he would expect that everything would be 70% vegetated in 2025.

There was consensus of the Council to support allowing for flexibility, as outlined by City Engineer Erichson, within the bid for the 2024 Street Improvement Project.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO ADJOURN THE JULY 2, 2024 “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:56 PM.

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

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

NEXT REGULAR MEETING:
JULY 16, 2024
7:00PM

For Check Dates 07/02/2024 to 07/02/2024

Check Number Name			Check Date
Text Label	56484	PACIFIC LIFE INSURANCE	07/02/2024
Item Code	GL Number	Amount	
ROTH	101-0000-21712	273.81	
		273.81	
Text Label	56485	LAW ENFORCEMENT LABOR	07/02/2024
Item Code	GL Number	Amount	
UNION POLICE	101-0000-21713	564.00	
		564.00	
Text Label	56486	CENTRAL PENSION FUND,	07/02/2024
Item Code	GL Number	Amount	
CENT PENS FUND	101-0000-21716	480.00	
		480.00	
Text Label	EFT1134	MN STATE RETIREMENT	07/02/2024
Item Code	GL Number	Amount	
CITY HSCP CONT	101-0000-21706	0.00	
HCSP	101-0000-21710	0.00	
MND CP	101-0000-21712	552.00	
MND CPPRETAX	101-0000-21712	764.00	
		1,316.00	
Text Label	EFT1135	SELECTACCOUNT,	07/02/2024
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	EFT1136	P.E.R.A.,	07/02/2024
Item Code	GL Number	Amount	
CORD PERA	101-0000-21704	3,312.06	
DCP PERA	101-0000-21704	0.00	
DCP PERA MATCH	101-0000-21704	0.00	
PERA CITY MATCH	101-0000-21704	3,821.60	
PF PERA	101-0000-21704	4,033.17	

For Check Dates 07/02/2024 to 07/02/2024

Check Number	Name	Check Date
PF PERA CITY	101-0000-21704	6,049.74
		17,216.57

Text LabelEFT1137 INTERNAL REVENUE SERVICE,

07/02/2024

Item Code	GL Number	Amount
FITW	101-0000-21701	8,097.56
SOCSEC_EE	101-0000-21703	3,169.94
MEDICARE_ER	101-0000-21703	1,217.64
SOCSEC_ER	101-0000-21703	3,169.94
MEDICARE_EE	101-0000-21703	1,217.64
		16,872.72

Text LabelEFT1138 STATE OF MINNESOTA,

07/02/2024

Item Code	GL Number	Amount
SITW	101-0000-21702	3,566.38
		3,566.38

Text Label

General Checking Account 10100
Total Amount Being Paid: \$42,468.31
Total Number of Checks: 8

- Mayor Iverson
- Councilmember Luger
- Councilmember Nanko Yeager
- Councilmember Schilling
- Councilmember Ohnstad

City of Wyoming Check Detail Register

1/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56488	07/12/2024	WYOMING POST OFFICE			
620000926					
	601-9425-43220	POSTAGE		\$177.48	POSTAGE
	602-9425-43220	POSTAGE		\$177.48	POSTAGE
	101-1400-42170	CITY NEWSLETTER		\$460.12	CITY NEWSLETTER
Total for WYOMING POST OFFICE				\$815.08	
56489	07/16/2024	ABM EQUIPMENT, LLC			
0178901-IN					
	101-3100-42400	SMALL TOOLS/MIN		\$270.19	SMALL TOOLS/MINOR EQUIPMENT
Total for ABM EQUIPMENT, LLC				\$270.19	
56490	07/16/2024	ABODE LLC			
07/11/2024					
	602-0000-11500	ACCOUNTS RECEIV		\$152.98	Sewer - Base Fee
Total for ABODE LLC				\$152.98	
56491	07/16/2024	ADAM'S PEST CONTROL INC			
3951380					
	101-3100-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
3951379					
	101-3100-42310	CONTRACTED SER		\$75.00	CONTRACTED SERVICES
3951378					
	101-3100-42310	CONTRACTED SER		\$50.00	CONTRACTED SERVICES
3963339					
	101-5200-42310	CONTRACTED SER		\$199.00	CONTRACTED SERVICES
3958133					
	101-1400-44010	REPAIRS & MAINT.		\$90.00	REPAIRS & MAINT. - BUILDINGS
Total for ADAM'S PEST CONTROL INC				\$464.00	
56492	07/16/2024	ALL SEASONS RENTAL			
1-96184					
	602-9425-44100	RENTALS (EQUIPM		\$404.76	RENTALS (EQUIPMENT)
Total for ALL SEASONS RENTAL				\$404.76	
56493	07/16/2024	APPLEWOOD NURSERY			
6.30.24					
	602-9425-44380	LIFT STATIONS MA		\$284.08	LIFT STATIONS MAINTENANCE
Total for APPLEWOOD NURSERY				\$284.08	
56494	07/16/2024	ASPEN MILLS			
335372					
	101-2200-44080	UNIFORMS		\$371.80	UNIFORMS
335187					
	101-2110-44080	UNIFORMS		\$1,208.42	UNIFORMS
335639					
	101-2200-44080	UNIFORMS		\$33.26	UNIFORMS
Total for ASPEN MILLS				\$1,613.48	

City of Wyoming Check Detail Register

2/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56495 07032024	07/16/2024	AT & T MOBILITY			
		101-2110-43200 COMMUNICATIONS	\$1,106.18	COMMUNICATIONS (GENERAL)	
		101-2200-43200 COMMUNICATIONS	\$303.30	COMMUNICATIONS (GENERAL)	
		Total for AT & T MOBILITY		\$1,409.48	
56496 RP0830	07/16/2024	BARIBEAU IMPLEMENT CO. INC.			
		401-3100-45000 CAPITAL OUTLAY	\$54,841.00	CAPITAL OUTLAY	
		Total for BARIBEAU IMPLEMENT CO. INC.		\$54,841.00	
56497 072024	07/16/2024	BEAULIEU PROPERTIES LLC			
		370-1000-47150 TAX INCREMENT	\$1,612.43	TAX INCREMENT	
		Total for BEAULIEU PROPERTIES LLC		\$1,612.43	
56498 33894	07/16/2024	BITUMINOUS ROADWAYS, INC			
		101-3100-44410 STREET MAINT MA	\$145.97	STREET MAINT MATERIALS	
		Total for BITUMINOUS ROADWAYS, INC		\$145.97	
56499 F247240	07/16/2024	BOYER FORD TRUCKS, INC			
		401-3100-45000 CAPITAL OUTLAY	\$66,259.86	CAPITAL OUTLAY	
		Total for BOYER FORD TRUCKS, INC		\$66,259.86	
56500 06272024	07/16/2024	CHISAGO COUNTY ATTORNEY			
		201-2110-42100 OPERATING SUPPL	\$901.76	OPERATING SUPPLIES	
		Total for CHISAGO COUNTY ATTORNEY		\$901.76	
56501 06272024	07/16/2024	CHISAGO COUNTY PRESS, INC			
		101-1400-43510 LEGAL NOTICE PUI	\$25.61	HEMP	
		408-3100-43510 LEGAL NOTICE PUI	\$226.59	2024 ST IMPROVEMENT BIDS	
		101-2110-42310 CONTRACTED SER	\$53.33	CONTRACTED SERVICES	
		800-0000-20825 KABALAN ESCROW	\$48.18	KABALAN ESCROW	
		Total for CHISAGO COUNTY PRESS, INC		\$353.71	

City of Wyoming Check Detail Register

3/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56502	07/16/2024	CHISAGO LAKES JOINT SEWAGE TRE			
14472					
	602-9415-46400	CLJSTC PRINCIPAL		\$301,945.90	CLJSTC PRINCIPAL
	602-9415-46450	CLJSTC INTEREST		\$3,366.70	CLJSTC INTEREST
14464					
	602-9415-46450	CLJSTC INTEREST		\$922.22	CLJSTC INTEREST
	602-9415-46400	CLJSTC PRINCIPAL		\$231.20	CLJSTC PRINCIPAL
14457					
	602-7000-46010	DEBT SRV BOND P		\$7,629.60	DEBT SRV BOND PRINCIPAL
	602-7000-46110	BOND INTEREST		\$749.09	BOND INTEREST
14481					
	602-9415-46450	CLJSTC INTEREST		\$2,019.59	CLJSTC INTEREST
Total for CHISAGO LAKES JOINT SEWA				\$316,864.30	
56503	07/16/2024	CINTAS			
4198008085					
	101-2110-43600	CLEANING SERVIC		\$31.35	CLEANING SERVICE-PUBLIC SAFETY
4198004396					
	101-1400-43600	CLEANING SERVIC		\$29.50	CLEANING SERVICE-CITY HALL
4198004428					
	101-3100-44180	UNIFORMS		\$67.37	STREETS
	101-3100-42100	OPERATING SUPPL		\$66.23	SHOP SUPPLIES
4198632817					
	101-3100-44180	UNIFORMS		\$67.37	STREETS
	101-3100-42100	OPERATING SUPPL		\$42.60	SHOP SUPPLIES
Total for CINTAS				\$304.42	
56504	07/16/2024	CIVICPLUS			
274379					
	101-2110-42310	CONTRACTED SER		\$2,988.00	CONTRACTED SERVICES
Total for CIVICPLUS				\$2,988.00	
56505	07/16/2024	CONNEXUS ENERGY			
06272024					
	101-3100-43800	UTILITIES-GAS/ELI		\$34.59	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		\$19.63	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI		\$5.25	PIONEER RD
Total for CONNEXUS ENERGY				\$69.97	
56506	07/16/2024	CULLIGAN WATER CONDITIONING			
6.30.24					
	101-3100-42310	CONTRACTED SER		\$246.89	CONTRACTED SERVICES
Total for CULLIGAN WATER CONDITIO				\$246.89	
56507	07/16/2024	CYCLONE FENCE INC			
2125					
	404-5200-45350	IMPROVEMENTS		\$10,439.00	IMPROVEMENTS
Total for CYCLONE FENCE INC				\$10,439.00	

City of Wyoming Check Detail Register

4/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name		
	General Ledger #	Account	Amount	Comment
56508	07/16/2024	DAN'S TOWING		
94702	101-2110-43900	VEHICLE MAINTEN	\$264.75	VEHICLE MAINTENANCE
94538	101-2110-43900	VEHICLE MAINTEN	\$218.92	VEHICLE MAINTENANCE
94387	101-2110-43900	VEHICLE MAINTEN	\$150.00	VEHICLE MAINTENANCE
94731	101-2110-43900	VEHICLE MAINTEN	\$402.07	VEHICLE MAINTENANCE
Total for DAN'S TOWING			\$1,035.74	
56509	07/16/2024	ECKBERG LAMMERS P.C.		
40622	101-1400-43040	ATTORNEY FEES	\$342.00	GENERAL
	101-1400-43040	ATTORNEY FEES	\$780.00	MEETINGS
	101-2110-43040	ATTORNEY FEES	\$270.00	POLICE DATA REQUEST
	101-2110-43040	ATTORNEY FEES	\$18.00	GENERAL EMPLOYMENT
	101-2110-43040	ATTORNEY FEES	\$54.00	GENERAL EMPLOYMENT
	101-1910-43040	ATTORNEY FEES	\$144.00	ATTORNEY FEES
Total for ECKBERG LAMMERS P.C.			\$1,608.00	
56510	07/16/2024	ERICKSON ELECTRIC		
10968	602-9425-44380	LIFT STATIONS MA	\$3,407.64	LIFT STATIONS MAINTENANCE
Total for ERICKSON ELECTRIC			\$3,407.64	
56511	07/16/2024	FACILICARE INC		
17564	101-5500-43600	CLEANING SERVIC	\$1,263.40	LIBRARY
	101-1400-43600	CLEANING SERVIC	\$559.00	CITY HALL/FIRE
	101-2110-43600	CLEANING SERVIC	\$299.00	POLICE
	101-3100-42310	CONTRACTED SER	\$188.50	PUBLIC WORKS
Total for FACILICARE INC			\$2,309.90	
56512	07/16/2024	FOREST LAKE ACE		
6.30.24	101-3100-42100	OPERATING SUPPL	\$312.07	OPERATING SUPPLIES
Total for FOREST LAKE ACE			\$312.07	
56513	07/16/2024	GENERAL SAFETY		
8234	101-2200-43900	VEHICLE MAINTEN	\$400.00	VEHICLE MAINTENANCE
Total for GENERAL SAFETY			\$400.00	
56514	07/16/2024	GERTEN GREENHOUSES & GARDEN CENTER		
2745/14	602-9425-42100	OPERATING SUPPL	\$91.50	OPERATING SUPPLIES
2757/14	601-9425-44490	WATERMAIN BREA	\$91.50	WATERMAIN BREAK
Total for GERTEN GREENHOUSES & GA			\$183.00	

City of Wyoming Check Detail Register

5/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56515	07/16/2024	GOPHER STATE ONE CALL			
4060860					
		601-9425-44650 LOCATES (GOPHE		\$132.30	LOCATES (GOPHER STATE)
Total for GOPHER STATE ONE CALL				\$132.30	
56516	07/16/2024	GRAFIX SHOPPE			
157870					
		101-3100-42400 SMALL TOOLS/MIN		\$190.00	SMALL TOOLS/MINOR EQUIPMENT
157871					
		101-3100-42400 SMALL TOOLS/MIN		\$190.00	SMALL TOOLS/MINOR EQUIPMENT
Total for GRAFIX SHOPPE				\$380.00	
56517	07/16/2024	GREAT AMERICAN BUSINESS PRODUCTS			
43341684					
		101-5200-42100 OPERATING SUPPL		\$168.00	OPERATING SUPPLIES
Total for GREAT AMERICAN BUSINESS				\$168.00	
56518	07/16/2024	GUARDIAN FLEET SAFETY, LLC			
300428					
		208-2110-45800 OTHER EQUIPMEN		\$1,408.03	OTHER EQUIPMENT
Total for GUARDIAN FLEET SAFETY, LL				\$1,408.03	
56519	07/16/2024	GUIDANCE HOMES, INC			
07/09/2024					
		602-0000-11500 ACCOUNTS RECEIV		\$39.12	Sewer - Base Fee
		651-0000-11500 ACCOUNTS RECEIV		\$11.88	Surface Water Mgmt
		602-0000-11500 ACCOUNTS RECEIV		\$4.06	Sewer Usage
		601-0000-11500 ACCOUNTS RECEIV		\$3.03	State Surcharge
		601-0000-11500 ACCOUNTS RECEIV		\$2.25	Water Usage
Total for GUIDANCE HOMES, INC				\$60.34	
56520	07/16/2024	Guidance Homes, Inc.			
BSF23-0012					
		800-0000-20401 SILT FENCE		\$810.00	BSF23-0012
Total for Guidance Homes, Inc.				\$810.00	
56521	07/16/2024	H & W FUND I.U.O.E LOCAL 49			
07152024					
		101-0000-21706 HOSPITALIZATION		\$8,850.00	PREMIUMS
Total for H & W FUND I.U.O.E LOCAL 4				\$8,850.00	
56522	07/16/2024	HAWKINS INC			
6797684					
		601-9425-42160 CHEMICALS/CHEM		\$394.32	CHEMICALS/CHEMICAL PRODUCTS
Total for HAWKINS INC				\$394.32	
56523	07/16/2024	HEALTH PARTNERS			
036082554246					
		101-0000-21706 HOSPITALIZATION		\$21,919.47	AUGUST PREMIUMS
Total for HEALTH PARTNERS				\$21,919.47	

City of Wyoming Check Detail Register

6/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56524 060101072400	07/16/2024	HOLIDAY 3550			
		101-2110-43900 VEHICLE MAINTEN		\$112.50	VEHICLE MAINTENANCE
		101-2200-43900 VEHICLE MAINTEN		\$4.50	VEHICLE MAINTENANCE
		Total for HOLIDAY 3550		\$117.00	
56525 8612115	07/16/2024	HOME DEPOT CREDIT SERVICES			
		601-9425-42100 OPERATING SUPPL		\$282.79	OPERATING SUPPLIES
		Total for HOME DEPOT CREDIT SERVIC		\$282.79	
56526 089367	07/16/2024	HYDRO KLEAN			
		602-9425-44800 SEWER MAIN MAINT		\$1,800.00	SEWER MAIN MAINTENANCE
		Total for HYDRO KLEAN		\$1,800.00	
56527 4825	07/16/2024	HYLDEN ADVOCACY & LAW			
		401-1000-45000 CAPITAL OUTLAY		\$3,300.00	CAPITAL OUTLAY
		Total for HYLDEN ADVOCACY & LAW		\$3,300.00	
56528 07022024	07/16/2024	IUOE LOCAL #49			
		101-0000-21714 PW UNION DUES		\$210.00	MONTHLY DUES
		Total for IUOE LOCAL #49		\$210.00	
56529 07012024	07/16/2024	LINWOOD, ROBB			
		101-1400-42080 TRAINING AND IN		\$988.62	TRAINING AND INSTRUCTION
		Total for LINWOOD, ROBB		\$988.62	
56530 00016579	07/16/2024	Lloyd's Ideal Plumbing			
		101-0000-32210 BUILDING PERMIT		\$50.00	Cost \$600 & Up - Res
		101-0000-22810 SURCHARGE PAYA		\$1.00	State Surcharge - Flat
		Total for Lloyd's Ideal Plumbing		\$51.00	

City of Wyoming Check Detail Register

7/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56531	07/16/2024	MENARDS- FOREST LAKE			
37757					
	101-5200-42400	SMALL TOOLS/MIN	\$29.96		SMALL TOOLS/MINOR EQUIPMENT
37853					
	101-5200-42400	SMALL TOOLS/MIN	\$62.36		SMALL TOOLS/MINOR EQUIPMENT
37837					
	101-3100-44010	REPAIRS & MAINT.	\$23.88		REPAIRS & MAINT. - BUILDINGS
37814					
	101-5200-44010	REPAIRS & MAINT.	\$14.98		REPAIRS & MAINT. - BUILDINGS
37836					
	101-3100-42000	SUPPLIES - OFFICE	\$60.92		SUPPLIES - OFFICE/COPY/COMPUTR
	101-5200-42100	OPERATING SUPPL	\$60.92		OPERATING SUPPLIES
	601-9425-42000	SUPPLIES - OFFICE	\$60.92		SUPPLIES - OFFICE/COPY/COMPUTR
	602-9425-42100	OPERATING SUPPL	\$60.93		OPERATING SUPPLIES
37912					
	101-3100-44010	REPAIRS & MAINT.	\$47.96		REPAIRS & MAINT. - BUILDINGS
Total for MENARDS- FOREST LAKE				\$422.83	
56532	07/16/2024	MIDCONTINENT COMMUNICATIONS			
14463230114129					
	101-1400-43210	TELEPHONE	\$141.98		CITY HALL
	101-1400-42310	CONTRACTED SER	\$933.99		FIBER
	101-2110-43210	TELEPHONE	\$411.67		POLICE DEPT
	101-3100-43210	TELEPHONE	\$88.75		PUBLIC WORKS
	601-9425-43210	TELEPHONE	\$257.03		WELL
	602-9425-43210	TELEPHONE	\$184.52		LIFTSTATIONS
Total for MIDCONTINENT COMMUNIC/				\$2,017.94	
56533	07/16/2024	MIDWEST COMPLIANCE INC			
59517					
	101-3100-43060	PERSONNEL TESTI	\$136.00		PERSONNEL TESTING
	101-2200-42310	CONTRACTED SER	\$42.00		CONTRACTED SERVICES
Total for MIDWEST COMPLIANCE INC				\$178.00	
56534	07/16/2024	MN DEPT OF LABOR AND INDUSTRY			
JUNE0251052024					
	101-0000-22810	SURCHARGE PAYA	\$2,066.06		SURCHARGE PAYABLE
Total for MN DEPT OF LABOR AND IND				\$2,066.06	
56535	07/16/2024	MN MANAGEMENT AND BUDGET			
06272024					
	201-2110-42100	OPERATING SUPPL	\$161.31		OPERATING SUPPLIES
Total for MN MANAGEMENT AND BUDG				\$161.31	
56536	07/16/2024	MORRIE'S FOREST LAKE CDJR			
535999					
	101-2110-43900	VEHICLE MAINTEN	\$1,767.76		VEHICLE MAINTENANCE
Total for MORRIE'S FOREST LAKE CDJI				\$1,767.76	

City of Wyoming Check Detail Register

8/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56537 0724	07/16/2024	MUSKE COMPANY			
	370-1000-47150	TAX INCREMENT		\$8,737.03	TAX INCREMENT
Total for MUSKE COMPANY				\$8,737.03	
56538 2169245994	07/16/2024	NORTHERN TOOL & EQUIPMENT			
	101-3100-42400	SMALL TOOLS/MIN		\$217.55	SMALL TOOLS/MINOR EQUIPMENT
Total for NORTHERN TOOL & EQUIPMENT				\$217.55	
56539 07062024	07/16/2024	ON SITE, INC			
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0003 BANTA PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0010 HAWK MEADOWS TRAIL
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0004 BLUE SPRUCE PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0007 COMFORT LAKE
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0014 TOWN HALL PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0011 LIONS PARK
	101-5200-44050	SATALLITE RENTAL		\$336.00	030626-0008 GOODVIEW PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0009 FIRESIDE PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0013 TOLZMAN PARK
	101-5200-44050	SATALLITE RENTAL		\$162.00	030626-0012 SWENSON PARK
	101-5200-44050	SATALLITE RENTAL		\$87.00	030626-0015 VERGES MEMORIAL PARK
0001737832	101-5200-44050	SATALLITE RENTAL		\$41.04	030626-0002 ASHTON PARK
0001725069	101-5200-44050	SATALLITE RENTAL		\$83.63	030626-0008 GOODVIEW PARK
	101-5200-44050	SATALLITE RENTAL		\$41.04	030626-0002 ASHTON PARK
0001740654	101-5200-44050	SATALLITE RENTAL		\$41.04	030626-0002 ASHTON PARK
Total for ON SITE, INC				\$1,487.75	
56540 IN200-1049825	07/16/2024	PRECISE MRM LLC			
	101-3100-42310	CONTRACTED SERVICES		\$120.00	CONTRACTED SERVICES
Total for PRECISE MRM LLC				\$120.00	
56541 29860	07/16/2024	RIES FARMS LLC			
	651-9425-42310	CONTRACTED SERVICES		\$703.04	CONTRACTED SERVICES
Total for RIES FARMS LLC				\$703.04	
56542 0000069893	07/16/2024	ROSENBAUER			
	101-2200-43900	VEHICLE MAINTENANCE		\$894.00	VEHICLE MAINTENANCE
Total for ROSENBAUER				\$894.00	
56543 INV292548	07/16/2024	SAFE-FAST INC			
	602-9425-42300	SAFETY EQUIPMENT		\$28.57	SAFETY EQUIPMENT
Total for SAFE-FAST INC				\$28.57	

City of Wyoming Check Detail Register

9/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56544	07/16/2024	SEALTECH INC			
1382					
	101-5200-44040	REPAIRS & MAINT.		\$1,800.00	REPAIRS & MAINT. - EQUIPMENT
Total for SEALTECH INC				\$1,800.00	
56545	07/16/2024	STAPLES			
6005510072					
	101-2400-42000	SUPPLIES - OFFICE		\$174.99	SUPPLIES - OFFICE/COPY/COMPUTR
	101-1400-42000	SUPPLIES - OFFICE		\$175.00	SUPPLIES - OFFICE/COPY/COMPUTR
6005510071					
	101-1400-42000	SUPPLIES - OFFICE		\$178.02	SUPPLIES - OFFICE/COPY/COMPUTR
6006295080					
	101-2400-42000	SUPPLIES - OFFICE		\$(174.99)	SUPPLIES - OFFICE/COPY/COMPUTR
	101-1400-42000	SUPPLIES - OFFICE		\$(175.00)	SUPPLIES - OFFICE/COPY/COMPUTR
Total for STAPLES				\$178.02	
56546	07/16/2024	SWENSONS LAWN CARE			
1358					
	101-5200-42310	CONTRACTED SER		\$6,006.00	LAWN CARE
Total for SWENSONS LAWN CARE				\$6,006.00	
56547	07/16/2024	THOMSON REUTERS-WEST PUBLISH			
850415465					
	101-2110-44360	INVESTIGATIONS		\$174.34	INVESTIGATIVE SUITE
Total for THOMSON REUTERS-WEST PI				\$174.34	
56548	07/16/2024	TIMESAVER OFF SITE SECRETARIAL			
M29311					
	101-1910-42310	CONTRACTED SER		\$167.00	PLANNING COMMISSION MEETING
	101-1400-42310	CONTRACTED SER		\$167.00	CITY COUNCIL MEETING
Total for TIMESAVER OFF SITE SECRE1				\$334.00	
56549	07/16/2024	TOTAL CONTROL SYSTEMS			
11298					
	602-9425-42950	SCADA SYSTEM		\$270.00	SCADA SYSTEM
Total for TOTAL CONTROL SYSTEMS				\$270.00	
56550	07/16/2024	UNIVERSITY OF MINNESOTA			
07102024					
	651-9425-42080	TRAINING AND IN:		\$20.00	TRAINING AND INSTRUCTION
Total for UNIVERSITY OF MINNESOTA				\$20.00	
56551	07/16/2024	US BANK - AGENT FEES			
7370437					
	338-7000-46200	FISCAL AGENT FEE		\$550.00	FISCAL AGENT FEES
Total for US BANK - AGENT FEES				\$550.00	

City of Wyoming Check Detail Register

10/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56552	07/16/2024	VC3, INC.			
INV9214VC3					
	101-3100-42050	SOFTWARE UPGRA		\$9.97	SOFTWARE UPGRADES
INV9224VC3					
	101-1400-42100	OPERATING SUPPL		\$561.54	OPERATING SUPPLIES
6122370					
	101-2400-42050	SOFTWARE UPGRA		\$(295.00)	SOFTWARE UPGRADES
Total for VC3, INC.				\$276.51	
56553	07/16/2024	VERIZON			
9967635393					
	602-9425-43210	TELEPHONE		\$274.51	TELEPHONE
	601-9425-43210	TELEPHONE		\$274.51	TELEPHONE
	101-1400-43210	TELEPHONE		\$82.86	TELEPHONE
	101-2400-43210	TELEPHONE		\$82.86	TELEPHONE
Total for VERIZON				\$714.74	
56554	07/16/2024	VICTORY AUTOMOTIVE SERVICE			
819725					
	101-2200-43900	VEHICLE MAINTEN		\$97.61	VEHICLE MAINTENANCE
819926					
	101-2110-43900	VEHICLE MAINTEN		\$78.86	VEHICLE MAINTENANCE
Total for VICTORY AUTOMOTIVE SERV				\$176.47	

City of Wyoming Check Detail Register

11/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name		
	General Ledger #	Amount	Comment	
56555	07/16/2024	VISA		
1140-7065	101-2110-42080	TRAINING AND IN	\$179.00	TRAINING AND INSTRUCTION
1176367	101-2200-43900	VEHICLE MAINTEN	\$13.50	VEHICLE MAINTENANCE
C120211058	101-2110-42110	MEDICAL SUPPLIE	\$451.42	MEDICAL SUPPLIES AND EQUIPMENT
4833	101-2110-42110	MEDICAL SUPPLIE	\$3,000.00	MEDICAL SUPPLIES AND EQUIPMENT
	101-2110-42100	OPERATING SUPPL	\$1,000.80	OPERATING SUPPLIES
200011607	101-2110-42100	OPERATING SUPPL	\$225.00	OPERATING SUPPLIES
MNMNDXH0WD	101-2110-42100	OPERATING SUPPL	\$2.99	OPERATING SUPPLIES
MT19T40S7J	101-2110-42100	OPERATING SUPPL	\$2.99	OPERATING SUPPLIES
1213803	101-2110-42100	OPERATING SUPPL	\$29.99	OPERATING SUPPLIES
5043465	101-2110-42100	OPERATING SUPPL	\$679.00	OPERATING SUPPLIES
241573911007627129	101-2110-42070	RECRUITMENT	\$97.49	RECRUITMENT
2266623	101-2200-44010	REPAIRS & MAINT.	\$379.98	REPAIRS & MAINT. - BUILDINGS
3839440	101-2110-42080	TRAINING AND IN	\$6.99	TRAINING AND INSTRUCTION
6566645	101-2110-42100	OPERATING SUPPL	\$21.12	OPERATING SUPPLIES
06192024	101-2200-42080	TRAINING AND IN	\$175.00	TRAINING AND INSTRUCTION
Total for VISA			\$6,265.27	
56556	07/16/2024	VISA		
60261939	101-3100-42080	TRAINING AND IN	\$20.00	TRAINING AND INSTRUCTION
1740215	101-3100-42400	SMALL TOOLS/MIN	\$125.00	SMALL TOOLS/MINOR EQUIPMENT
Total for VISA			\$145.00	
56557	07/16/2024	VISA		
178709	101-2400-44330	DUES & SUBSCRIP	\$971.68	DUES & SUBSCRIPTIONS
95506	101-2400-43900	VEHICLE MAINTEN	\$33.45	VEHICLE MAINTENANCE
Total for VISA			\$1,005.13	

City of Wyoming Check Detail Register

12/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56558	07/16/2024	VISA			
06242024					
	101-1400-44330	DUES & SUBSCRIP		\$8.00	DUES & SUBSCRIPTIONS
INV261572068					
	101-1400-44330	DUES & SUBSCRIP		\$15.99	DUES & SUBSCRIPTIONS
7789011					
	101-3100-42000	SUPPLIES - OFFICE		\$46.98	SUPPLIES - OFFICE/COPY/COMPUTR
4290611					
	101-2400-42000	SUPPLIES - OFFICE		\$9.79	SUPPLIES - OFFICE/COPY/COMPUTR
3663432					
	101-3100-42000	SUPPLIES - OFFICE		\$4.96	SUPPLIES - OFFICE/COPY/COMPUTR
7280263					
	101-3100-42000	SUPPLIES - OFFICE		\$33.95	SUPPLIES - OFFICE/COPY/COMPUTR
1603447					
	101-1400-42100	OPERATING SUPPL		\$27.65	OPERATING SUPPLIES
2829828					
	101-3100-42100	OPERATING SUPPL		\$36.33	OPERATING SUPPLIES
0033804					
	101-1400-42000	SUPPLIES - OFFICE		\$3.35	SUPPLIES - OFFICE/COPY/COMPUTR
9258623					
	101-1400-42000	SUPPLIES - OFFICE		\$5.73	SUPPLIES - OFFICE/COPY/COMPUTR
1485069					
	101-3100-42100	OPERATING SUPPL		\$159.99	OPERATING SUPPLIES
5149030					
	101-1400-42000	SUPPLIES - OFFICE		\$12.15	SUPPLIES - OFFICE/COPY/COMPUTR
3201808					
	101-3100-42000	SUPPLIES - OFFICE		\$30.49	SUPPLIES - OFFICE/COPY/COMPUTR
Total for VISA				\$395.36	
56559	07/16/2024	WASTE MANAGEMENT CORP SERVICES			
0080481-4812-9					
	101-5500-43840	REFUSE		\$17.27	LIBRARY 27-16928-33002
	101-5200-43840	REFUSE		\$207.33	CITY MAINT 27-16916-73007
	101-3100-43840	REFUSE		\$84.63	CITY HALL 27-16916-83005
	101-5200-43840	REFUSE		\$115.85	CITY GARAGE 27-16920-33000
Total for WASTE MANAGEMENT CORP				\$425.08	

City of Wyoming Check Detail Register

13/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
56560	07/16/2024	WSB			
05312024					
		408-3100-43030	ENGINEERING	\$4,691.50	2023 EAST VIKING BLVD IMPROVEMENTS
		651-1000-43030	ENGINEERING	\$912.00	2024 LGU SERVICES
		408-3100-43030	ENGINEERING	\$2,293.25	2023 FALLBROOK AVE & 264TH ST
		408-3100-43030	ENGINEERING	\$8,544.25	2024 ST IMPROVEMENT PROJECT
		800-0000-20531	AADLAND WEST	\$96.75	HUNTER HILL ESCROW
		800-0000-20569	DIAMOND RIDGE C	\$894.75	EMERALD AVE IMPROVEMENT PROJECT
		408-9425-45350	IMPROVEMENTS	\$20,185.50	2023 TRUNK WATERMAIN IMPROVEMENTS
		601-9425-43030	ENGINEERING	\$2,684.50	2024 GENERAL ENGINEERING-MAPPING & APP
		101-1400-43030	ENGINEERING	\$2,984.25	2024 GENERAL ENGINEERING
		408-3100-43030	ENGINEERING	\$1,664.50	BRIDGE 13506 REPLACEMENT
		800-0000-20818	CIRCLE K ESCROW	\$124.50	CIRCLE K ESCROW
		800-0000-20821	DUFFY DEVELOPMI	\$2,156.00	FAIRVIEW SEWER STUDY
		800-0000-20595	HALLBERG SITE PL	\$193.50	HALLBERG STORAGE SITE PLAN REVIEW
		800-0000-20572	HEIMS LAKE VILLA	\$1,437.00	HEIMS LAKE VILLA NORTH SKETCH
		800-0000-20820	BEN KAPHING ESC	\$983.75	BEN KAPHING ESCROW
		800-0000-20815	DAHLQUIST KATIE	\$5,334.00	DAHLQUIST KATIES GLEN ESCROW
		651-9425-43100	MS4 PERMIT - ENC	\$1,872.75	MS4 PERMIT - ENGINEERING
		404-5200-45450	IMPROVEMENTS R	\$4,008.50	IMPROVEMENTS RAILROAD PARK
		800-0000-20568	MOXNESS SUMMEF	\$430.50	MOXNESS SUMMER FIELDS ESCROW 2ND ADDITIO
		800-0000-20819	WITZEL ESCROW	\$479.00	WITZEL ESCROW
		Total for WSB		\$61,970.75	
56561	07/16/2024	XCEL ENERGY			
882552047					
		602-9425-43800	UTILITIES-GAS/ELI	\$972.00	LIFT STATIONS
		601-9425-43800	UTILITIES-GAS/ELI	\$31.68	WELLHOUSE
		Total for XCEL ENERGY		\$1,003.68	
56562	07/16/2024	ZARNOTH BRUSH WORKS, INC.			
0198566-IN					
		651-9425-42400	SMALL TOOLS/MIN	\$321.00	SMALL TOOLS/MINOR EQUIPMENT
		Total for ZARNOTH BRUSH WORKS, IN		\$321.00	
56563	07/16/2024	ZIPREPORTS			
2406010033					
		101-2110-42310	CONTRACTED SER	\$13.00	CONTRACTED SERVICES
		Total for ZIPREPORTS		\$13.00	
56564	07/16/2024	XCEL ENERGY			
884179237					
		101-3100-43860	STREET LIGHTS	\$6,032.20	STOP LIGHTS
		Total for XCEL ENERGY		\$6,032.20	

City of Wyoming Check Detail Register

14/14
July 12, 2024 11:16 AM
User: ssaxe
DR: Wyoming

07-16-2024

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

General Checking Account 10100
Total Amount Being Paid: \$617,447.97
Total Number of Checks: 77

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad



Request for Council Action

Date: July 10, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, Assistant City Administrator

Department: Administration

Reference: Appointing 2024 Primary Election Judges

Method: Consent

Background Information:

Statutorily it is necessary to appoint election judges pursuant to Minnesota Statute 204B.21, Subdivision 2. The resolution fulfills the statute to appoint judges and Head Judges for the Primary Election on August 13, 2024. The City of Wyoming will have 38 election judges including 6 judges who will be serving as healthcare judges to support the election process at Wyoming's senior care facility.

Recommendation:

That the Wyoming City Council approves Resolution 24-07-68 a resolution appointing election judges for the 2024 Primary Election.



CITY OF WYOMING

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

RESOLUTION NO. 24-07-68

**A RESOLUTION APPOINTING ELECTION JUDGES FOR THE
PRIMARY ELECTION OF 2024**

WHEREAS, a Primary Election will be held on August 13, 2024; and

WHEREAS, pursuant to Minnesota Statute 204B.21, Subdivision 2, it is necessary for the City Council of the City of Wyoming to appoint judges and Head Judges for such Primary and General Elections.

NOW, THEREFORE, BE IT RESOLVED that the Wyoming City Council appoints the following named persons on Exhibit "A" Election Judges for the August 13, 2024 Primary Election and health care voting efforts at the senior facility in Wyoming.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 16th
DAY OF JULY, 2024.**

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

EXHIBIT "A"

Head Judge	Robb Linwood
Head Judge	Evie Rodrique
Head Judge	Grant MacFarlane
Judge	Anne Oswald
Judge	Betty Maloney
Judge	Bob Beynon
Judge	Bruce Vukelich
Judge	Bryan Murdock
Judge	Cheryl Bodin
Judge	Chuck Stomberg
Judge	David Hanson
Judge	Ellen Anderson
Judge	Elizabeth Soller
Judge	Erin Lenberg
Judge	Jeanine Hansen
Judge	Jeanette Henry
Judge	Jenny Olson
Judge	Jessica Bergan
Judge	Jill Rivard
Judge	Julie Eisch
Judge	Julie Henderson
Judge	Julie Larson
Judge	Karen Bernier
Judge	Kathleen Limanen
Judge	Kathleen Pocrnich
Judge	Laura Tracy
Judge	Lauri Nistl
Judge	Lisa Eichman
Judge	Marge Strand
Judge	Matk Schneider
Judge	Nancy Stomberg
Judge	Paul Sitz
Judge	Scott Miller
Judge	Sylvia Haroldson
Judge	Theodore Hansen
Judge	Tiffany Thompson
Judge	Traci Johnson
Judge	Val Wittner



Council Communication

Date: July 10, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, Assistant City Administrator

Department: Administration

Reference: Dog Park Fence - Payment

Method: Consent

Background Information:

On May 13, 2024 Cyclone Fence installed a half-acre of fencing at Old Town Hall Park to create the new dog park amenity. This fencing includes a dual-gated entrance to allow access for our lawn mowing contractor and two single-wide gates to provide ease of access to pet owners.

Recommendation:

Staff recommends the approval of **Resolution 24-07-69** a resolution approving payment for fence installation work at Old Town Hall Park by Cyclone Fence in the amount of \$10,439.



CITY OF WYOMING

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

RESOLUTION NO. 24-07-69

**A RESOLUTION TO APPROVE PAYMENT FOR FENCE WORK BY CYCLONE
FENCE FOR THE CITY OF WYOMING IN THE AMOUNT OF \$10,439.00**

WHEREAS, the City Council of Wyoming approved plans for the addition of a dog park at Old Town Hall Park at their January 12, 2024 meeting, and

WHEREAS, additional fencing would need to be installed to create the dog park enclosure, and

WHEREAS, Cyclone Fence was selected as the fencing contractor to complete the required work, and

WHEREAS, Cyclone Fence was able to perform the fence work in the amount of \$10,439.00; and

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes payment for fence work conducted by Cyclone Fence at Old Town Hall Park for the City of Wyoming in the amount of \$10,439.00.

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

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



Request for Council Action

Date: July 10, 2024

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, Assistant City Administrator

Department: Administration

Reference: Temporary Liquor License

Method: Consent

Background Information:

The City of Wyoming has received the necessary paperwork and documentation from the Wyoming Fire Relief Association for the issuance of a Temporary ON-SALE Liquor License for September 14, 2024. This license will be for the Stagecoach Day celebration. The applicant has completed all necessary steps required for the application, including completing a background check.

Recommendation:

To approve the application for a temporary ON-SALE Liquor License from the Wyoming Fire Relief Association for September 14, 2024 located on East Viking Blvd. and Felton Ave. for the Wyoming Stagecoach Day Celebration.



CITY OF WYOMING

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



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization <u>Wyoming Fire Relief Association</u>		Date of organization <u>12-30-1948</u>		Tax exempt number <u>[REDACTED]</u>	
Organization Address (No PO Boxes) <u>26885 Forest Blvd</u>		City <u>Wyoming</u>	State <u>MN</u>	Zip Code <u>55092</u>	
Name of person making application <u>Travis J. Parson</u>		Business phone <u>651-955-3254</u>		Home phone <u>[REDACTED]</u>	
Date(s) of event <u>Saturday September 14th, 2024</u>		Type of organization ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit			
Organization officer's name <u>Nick Acker - president</u>		City <u>Wyoming</u>	State <u>MN</u>	Zip Code <u>55092</u>	
Organization officer's name <u>Jacque Hastings - Secretary</u>		City <u>Wyoming</u>	State <u>MN</u>	Zip Code <u>55092</u>	
Organization officer's name <u>Tim Quast - Treasurer</u>		City <u>Wyoming</u>	State <u>MN</u>	Zip Code <u>55092</u>	
Location where permit will be used. If an outdoor area, describe. <u>intersection of E. Viking Blvd + Felten Ave. Liquor area will be barricaded off.</u>					
If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service. <u>N/A</u>					

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

"see attached"

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

Tools:

Layers

Mailing Labels

Draw/Measure

Save Map

Print

Filter

Repeat drawing mode

Symbolize

Fill: Border:

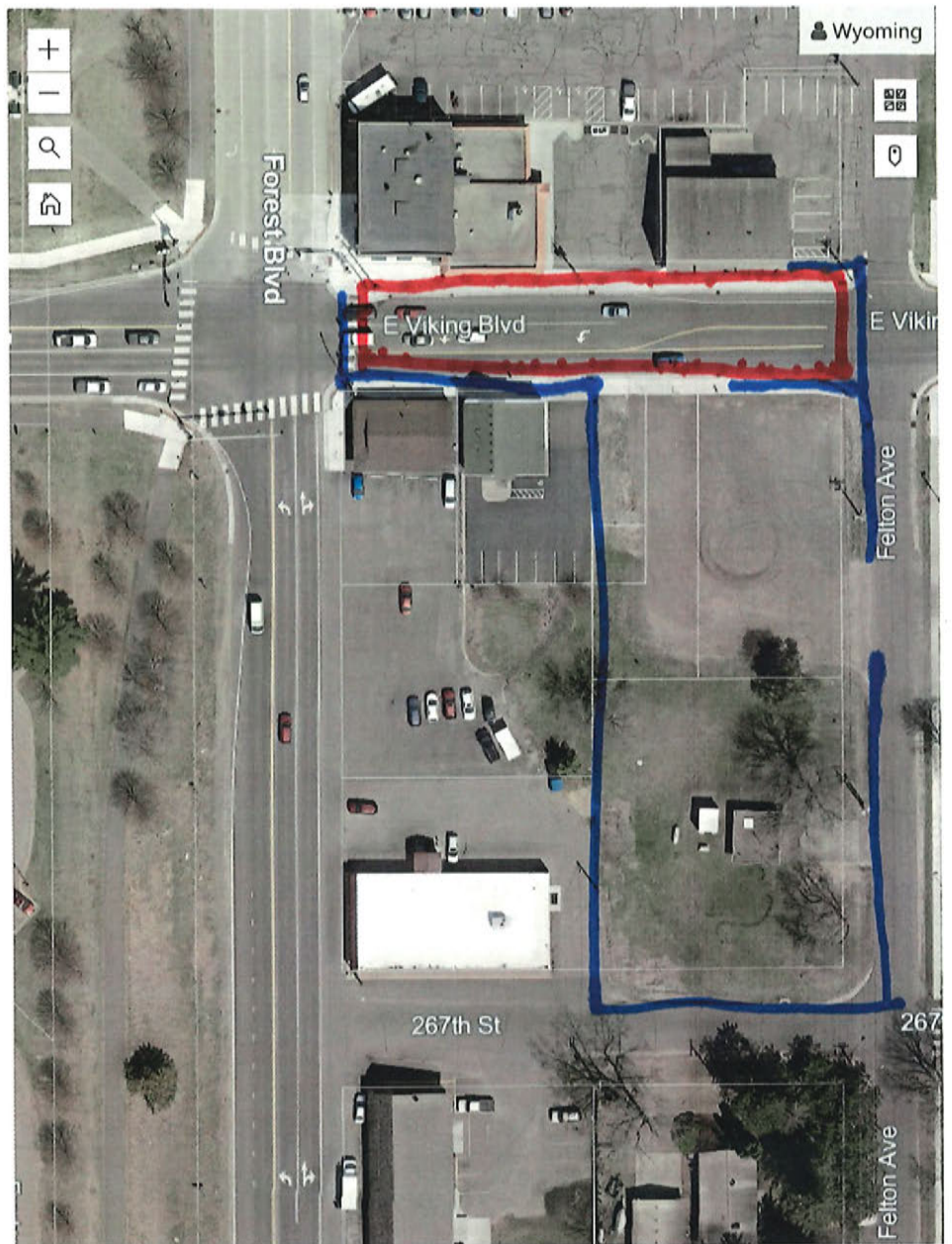
Transparency: Width:

Labeling

Text:

Font Size:

Stagecoach Days
2024 Map.



— = Blue Pedistrian Barricades

— = Alcohol Area



Esri Community Maps Contributors, Metropolitan Council, MetroGIS, © OpenStreetMap, Microsoft, Esri, To... Powered by Esri

Sanitary Gravity Main Tasks	Sanitary Manhole Tasks	Sanitary Lift Station Tasks	Storm Main Tasks	Storm Structure Tasks	Hydrant Tasks	Water Main Tasks	Water System Valve Tasks	Wells Tasks	Sanitary Televising
-----------------------------	------------------------	-----------------------------	------------------	-----------------------	---------------	------------------	--------------------------	-------------	---------------------



July 10, 2024

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

Police Update

ICPOET Hiring Process

We are interviewing applicants for the grant funded ICPOET cadet position and are very excited about the quality of the candidates. We hope to have a conditional offer out early next week after we conclude the interviews this week.

Fire Update

4th of July Incidents

Last weekend, WFD responded to a small structure fire as a result of improperly discarded fireworks. There were no injuries and there was minimal damage to the home.

Upcoming Community Outreach Events

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



June 26, 2024
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: JULY 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.

Fairview Hospital

The new rooftop cooling unit is heavier than the existing one and needs engineering structural design review. The permits should be issued by the City Council. A permit application to remodel the CT scanner room has been submitted.

Rosenbauer Damaged Siding Replacement

Work on the east wall is complete. Work has started on the west wall.

Commercial Plumbing and Heating

This project is on hold to address stormwater pond sizing issues.

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

The permit for a model home at the northeast corner of the intersection of Goodview Avenue & Goodwin Lane has been issued. Work to begin construction of the public improvements has started.

Planning Commission

The interim use permit application for a residential dog kennel at 24567 Elmcrest Avenue was tabled, the applicant was not at the meeting.

Signs in the Right-of-Way

Temporary signs attached to utility poles and placed in the public right-of-way are violations of the city sign ordinance and are collected and disposed of. Garage sale signs are left in place unless they have been forgotten and were not removed after the sale. Contractor signs in front of places that they have done work are also allowed. During this past month or so the sign placers have been particularly busy; around 100 of these signs were removed.



DEPARTMENT OF BUILDING SAFETY

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

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



Sincerely,

A handwritten signature in black ink, which appears to read 'Frederick E. Weck, IV'.

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.eckberglammers.com

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

Writer's Email:
tloonan@eckberglammers.com

July 11, 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 – June 27, 2024 – July 11, 2024

Dear Robb:

Our office is assisting in responding to legal questions and addressing concerns raised by residents and City businesses. We continue our role as general counsel, answering questions, addressing legal concerns and reviewing items for the City including development matters, law updates, employment matters and policy considerations as requested.

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



July 12, 2024, 2024

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

Re: July 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

The project has been advertised for bids and we will receive bids on July 31, 2024. At the August 6, 2024 City Council meeting, staff will ask City Council to review bids and consider awarding a construction contract.

Trunk Watermain and Sanitary Sewer Forcemain upsizing

The project watermain and forcemain has been installed. Testing to ensure compliance with specifications has been completed. Disturbed areas have been graded and seeded. Staff is working with the contractor on final contract closeout items and will be bringing project acceptance and final payment to an upcoming City Council meeting.

Katies Glen

The utility crew has returned to the site now that conditions allow them to continue work. Rainfall had severely limited their progress. Grading, seeding and mulching has been completed where they can and watermain, sanitary sewer, and storm sewer construction are currently underway. Storm sewer picking up drainage from the southern portion of the development has been asked to be installed as soon as the watermain and sanitary sewer within the roadway (where storm crosses). This will alleviate drainage concerns from the properties to the south of the development.

2024 Pavement Management Plan

WSB staff and Wyoming Public works staff have reviewed roadway segments, completed database set up, identified projects completed since the last rating was completed, and have identified mayor patching work completed that may artificially inflate the pavement rating. Field ratings have been completed and office work will begin soon to compile the data.

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. The fencing along the bridge to guide “critters” to the culvert above the waterline is in the process of being installed. 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. WE are working with the contractor on contract closeout items and will have an agenda item prepared for an upcoming council meeting that will ask council to accept the improvements and make final payment.

Diamond Ridge Development

The contractor is completing punch list items and is preparing to place the final lift of asphalt. The original paving contractor is no longer in business and they are finding a replacement subcontractor. We hope this will be completed soon.

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

The contractor has completed paving the final lift of pavement. The project is nearing the point of project acceptance by City Council.

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



July 9, 2024

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

RE: July 16, 2024 City Council Meeting

Public Works Department Activity

- First hydrant flushing of the year has wrapped up
- Crew continues to work on panel installation at Lift Station 11 (Glen Oak & East Viking Blvd)
- All hoists, lifts and cranes were inspected by American Testing Center and repairs have been made or are in process
- Replaced batteries in backup generator at City Hall

Streets:

Pothole patching is occurring throughout the city. Preparing to make repairs on roads where chip seal has failed. Gravel road maintenance continues as weather allows. All gravel roads have been graded at least once. Cleared vegetation in the right of way with emphasis at intersections so motorists and pedestrians have a clear view of oncoming traffic. Tree trimming in plow routes has ceased for the summer season, we will resume in the fall.

Utilities:

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

- **Sanitary Sewer**

Staff continue to do rounds checking lift stations. Lift Station 11 panel installation has begun and is being carried out by Wyoming Public Works Maintenance Crew. Lift Station 2 has a brand-new transformer installed (by Xcel Energy; site work performed by Wyoming Public Works Maintenance Crew). New heaters installed at Lift Stations 4, 7 and 14. Preparing plan for jetting wastewater lines.

PUBLIC WORKS

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

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

- **Water:**

Continuing water testing and monitoring the city's water distribution system. Regular maintenance of well equipment. Performed site restoration after a service line leak and excavation and repairs to the service line. Working with 9 different businesses in the community for daily water samples and monthly bacteria samples. Put into place a new daily Well Report/Log Book. Started gate valve exercising program.

Surface Water:

Sweeping operations have been completed. Upcoming training with McPhillips Sweeping on routine maintenance, operator can perform as well as best operating practices for patterns and routes.

Parks:

Trash and litter pick up in advance of Independence Day. Made repairs to split rail fence at Goodview Park.

Respectfully submitted,
Steve Reeves
Public Works Superintendent



2023

Annual Report

City of
Wyoming,
Minnesota



2023 Wyoming City Council

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



Vision Statement:

The City of Wyoming will be a regional leader in providing innovative and long term economically responsible government that is transparent to all.

Mission Statement:

The mission of the City of Wyoming is to efficiently do the work of the city, invest in the community and to operate with stability to provide reliable and adaptive services that are accessible to all.

This document was prepared in 2024 to review the accomplishments of the City in 2023. Data and projects reflect work completed in 2023 including budget information for 2024.



Our Budget Values

The City of Wyoming has four on-going goals for the City budget. These goals, agreed upon by the City Council, help to guide conversations and decisions about how tax dollars are utilized.

Maintain Physical Assets & Infrastructure: Protecting what we have is a central value within the City budget. Prior to new investments, the City budget prioritizes protecting the infrastructure and assets that the City currently has.

Connected & Sustainable Infrastructure: The projects and services that we budget for are investments in the future of the Wyoming Community.

Meet Community Needs: Resident needs are the backbone of decision making for the City, driving both what is included and what is not included in the budget. The programs and services that the City offers must be managed within an affordable budget for community residents.

Build For Inclusivity: The City of Wyoming is a place where all people are welcome and where people can grow and age in a trusted community. City operations, community projects, and infrastructure combined create accessibility for all and a sense of belonging.



Community Background

An 1837 treaty between the Dakota (Sioux) and Ojibwa (Chippewa) Indians opened the Wyoming, MN area for western settlement. While the eastern portion of the county was settled primarily by Scandinavian immigrants, Wyoming was primarily German settlers. The name “Wyoming” is Algonquin Indian and comes from the Wyoming Valley in Pennsylvania where a number of those settlers started from.

Transportation played an important role in Wyoming’s history. The earliest access to the area was by an Indian trail, later broadened into what was known as the Territorial Road. St. Paul, a two day trip by ox cart, was the nearest market for those early settlers. Later by stagecoach, it became a one day trip. Rail lines going north and later east created an important railroad hub in Wyoming. Highways 61 and 8 intersected here later and created a steady flow of traffic. In 1971, the completion of the I-35 freeway made it less expensive and easier to live in the country and work in the “cities,” bringing a new group of settlers in search of a welcoming community to raise their families.

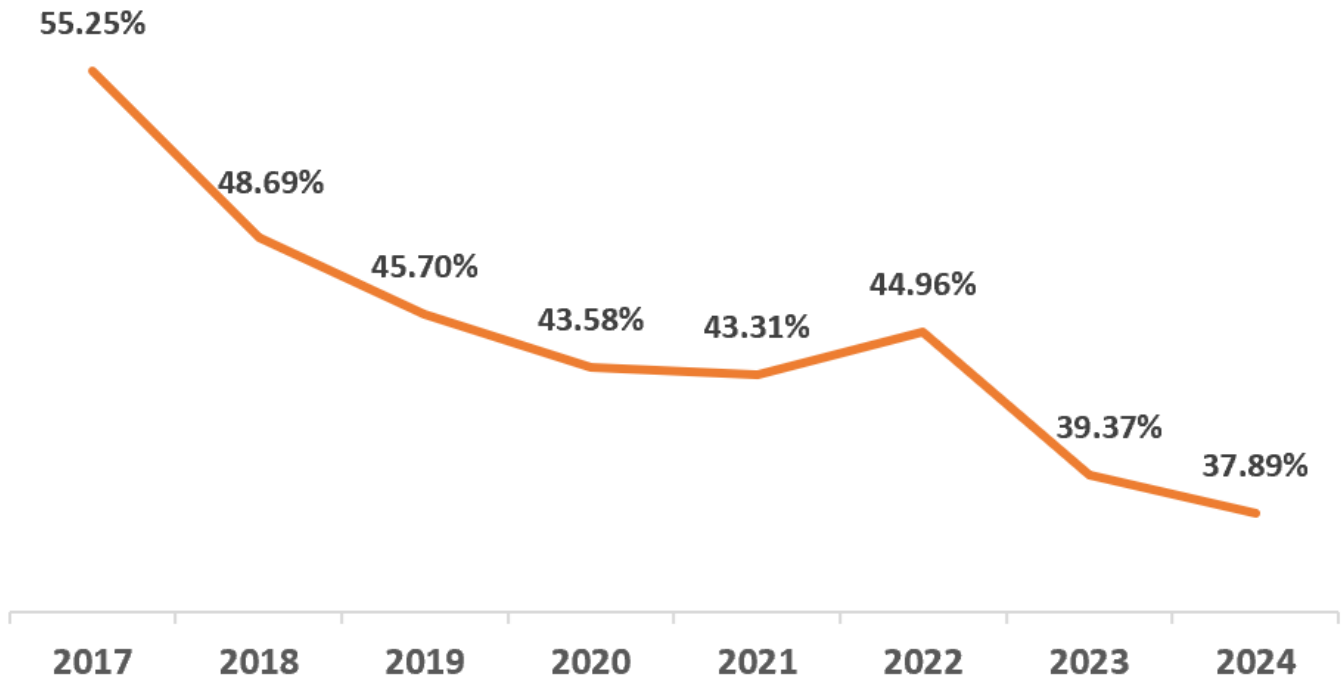
Wyoming is located in southwest Chisago County. The City is comprised of 21.92 square miles. In 2008, the City of Wyoming annexed the Wyoming Township, forming the current city boundaries that are in place today. In 2023, the population of Wyoming is estimated to be 8,309 residents. The City has 26 full time employees and serves approximately 2,958 households.



City of Wyoming Property Taxes

The City of Wyoming tax rate has decreased every year since 2017 with the exception of 2022. The tax rate is the percentage of the total value of Wyoming property taxes that is taxed for City services.

City of Wyoming Tax Rate



In 2023, a Wyoming home worth \$300,000 paid \$1,136 dollars in property taxes to the City.



Where do my property taxes* go?

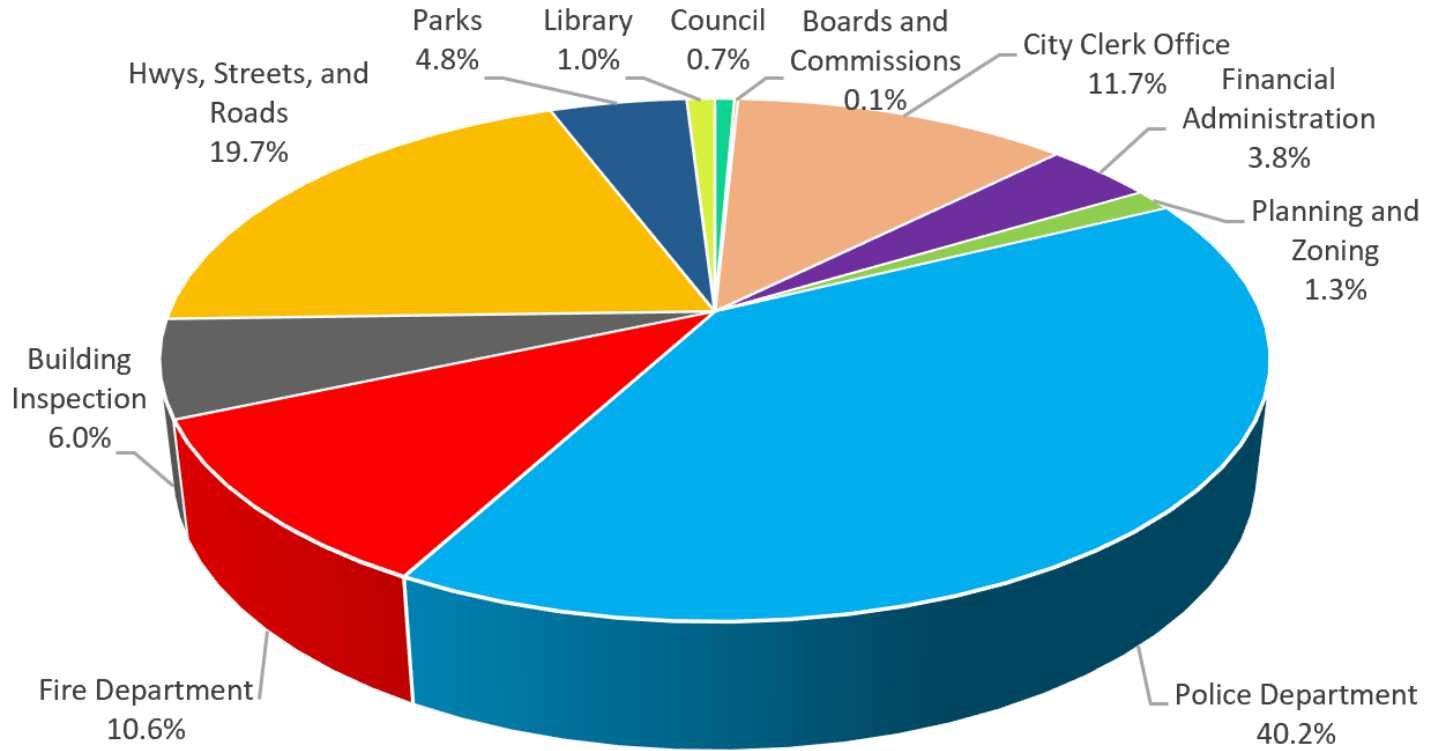


County	38.9%
City	29.4%
Schools	24.6%
State	5.2%
Other (County HRA, Watershed, TIF)	2.0%

*2023 property tax data from Chisago County



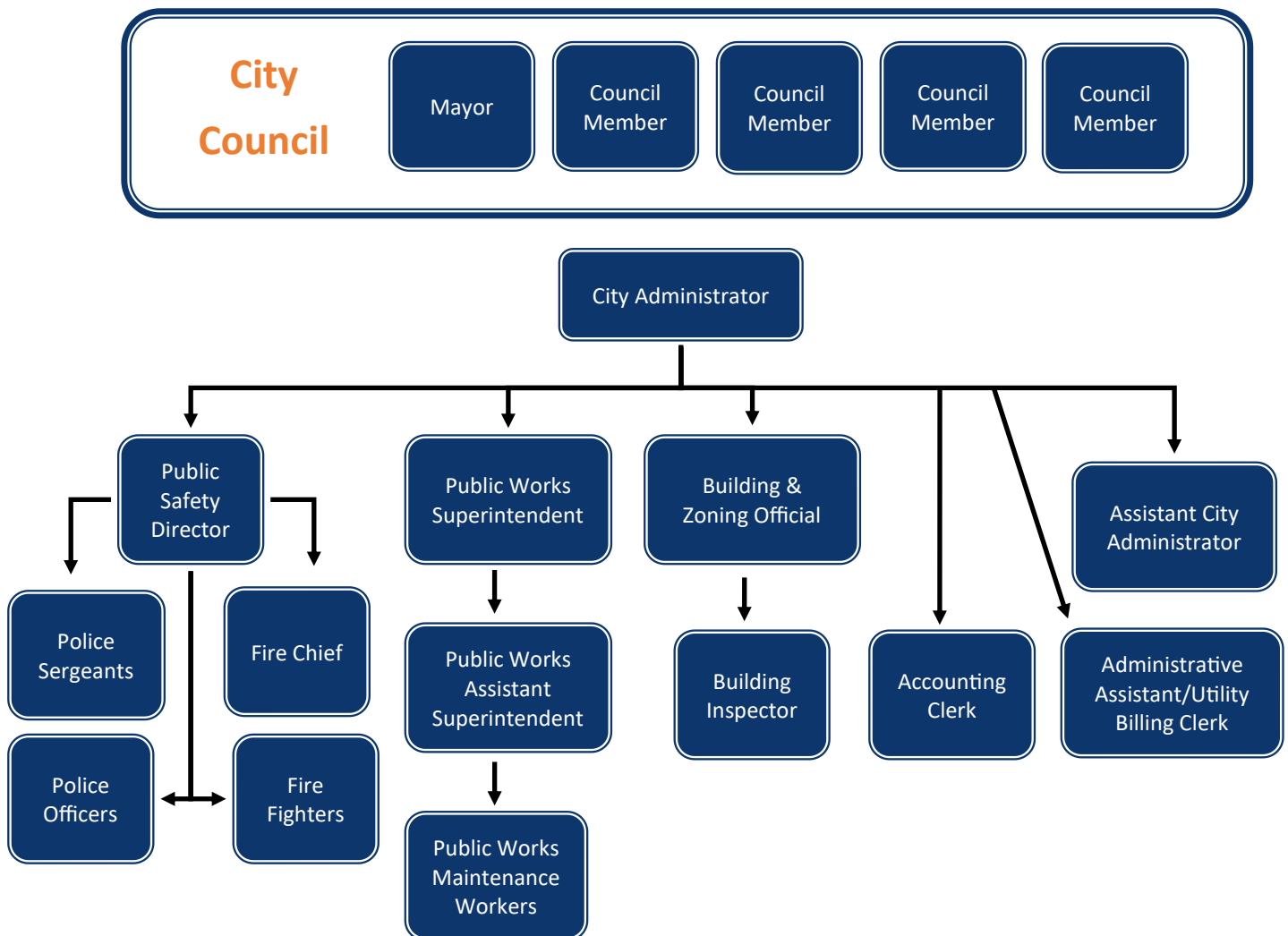
2023 Wyoming City Budget Breakdown



Organization Highlights

The City of Wyoming is a “Plan A” statutory City as defined by Minnesota statutes. The City operates under a Council-Administrator form of government. Policy-making and legislative and operational authority are vested in a City Council (Council) consisting of the Mayor and four council members, all elected on a non-partisan basis. The Council is responsible, among other things, for adopting the budget, approving ordinances, appointment committees and directing City operations. Council Members serve four-year terms with two Council members elected every two years. The Mayor also serves a four-year term. The mayor and council members are all elected at large.

The City Administrator is the City’s Chief Administrative Officer and is responsible for carrying out the direction of the City Council. The City Administrator oversees all functions of the City including preparing budget materials and managing City staff. The City Administrator may delegate functions to various staff as needed.



2023 Wyoming Community Events

2023 was another year characterized by community events which bring the residents of Wyoming together. Touch-A-Truck and the Tree Lighting Ceremony were well attended. We hosted the City's second Arbor Day event and held the 2023 Spring Medallion Hunt.



Spring Medallion Hunt

We invited residents to explore Wyoming parks. The medallion was hidden at Comfort Park and was found by Bowman.



Arbor Day Celebration

We held our second Arbor Day Tree Planting event at Centennial Park.



Bike Rodeo

In May, we held our annual bike rodeo. This is a very popular event for kids.



Touch-A-Truck

In June we held our annual Touch-A-Truck event. Families were able to explore and touch all kinds of unique vehicles. We had vehicles from Rosenbauer, Polaris, Chisago County, City of Wyoming, Sunrise Farm, and many more.



2023 Wyoming Community Events - Continued



Night To Unite

In August, we celebrated our annual Night To Unite event in Goodview Park.



Stomp Out Suicide

The City welcomed the annual Stomp Out Suicide 5k to raise awareness for suicide prevention.



Torch Run for Special Olympics

We ran a leg of the MN Law Enforcement Torch Run for Special Olympics Minnesota from the north end of our city to our south end where we “passed the torch” to the Forest Lake Police Department.



Stagecoach Day

The annual Stagecoach Day was a huge success once again as people came out to downtown Wyoming to celebrate the City.



2023 Wyoming Community Events - Continued



Stuff the Squad Food Drive

Wyoming Public Safety once again hosted the Stuff the Squad Food Drive at Bruce's Foods in 2023. We collected 1,093 lbs. of food, in addition to receiving over \$1,000 in cash donations. Thank you to all that participated!



Tree Lighting Ceremony

For the first time since construction on Railroad Park began, the City was able to host its annual Wyoming Tree Lighting ceremony. This event was well attended and is always a hit.



Fire Department Toy Drive & Anonymous Santa

The Wyoming Firefighters and Santa drove the streets of Wyoming collecting toys for kids in need and saying hello to Wyoming kids during the holiday season.



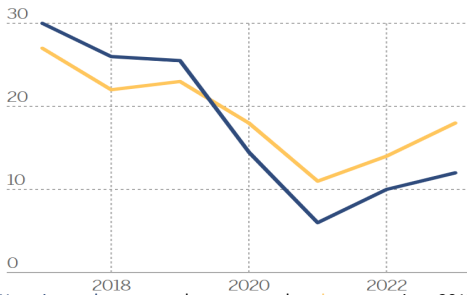
Housing Market

Wyoming was not included in the Star Tribune's 2023 Hot Housing Index due to an insufficient number of sales. Average price per square foot was up 28% compared to the previous five-year average. On average, houses sold 7 days faster than across the previous 5 years.

Source: <https://www.startribune.com/minneapolis-suburbs-st-paul-twin-cities-hot-housing-market-sell-buy-where-2023/600246718/#place-17>

Median days on market

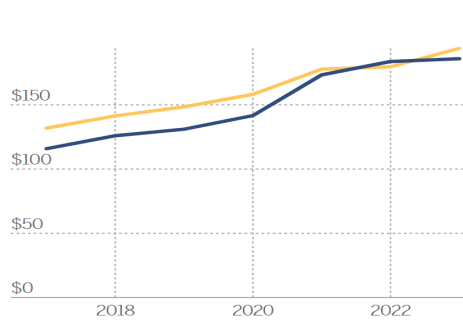
The median number of days it took to sell a house in this community compared with the 13-county metro as a whole.



*Wyoming real estate market compared to the metro since 2017

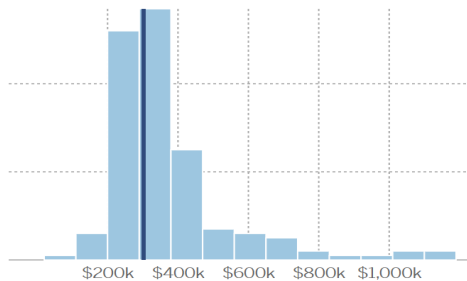
Median sale price per square foot

Prices in this community compared to the 13-county metro as a whole.



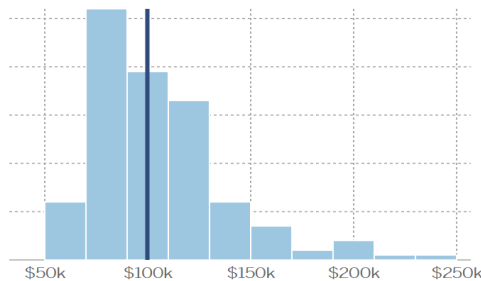
Median value of owner-occupied homes

The median home value of all metro cities is about \$330,000. The median home value in Wyoming is \$302,300.



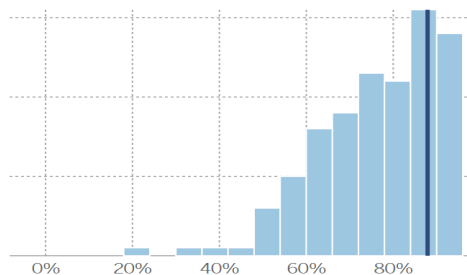
Median household income

There are cities in the metro that have median household incomes as low as \$50,000 or as high as \$250,000. The median household income in Wyoming is \$99,821.



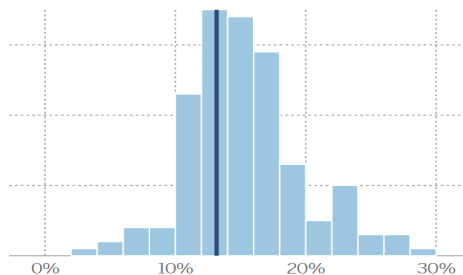
Percent owner-occupied homes

In most metro cities, the housing stock is dominated by owner-occupied homes with a relatively smaller share of rental units. In Wyoming, about 88% of the housing units are owner-occupied.



Percent cost-burdened owners

Households that spend 30% or more of their income on housing costs are considered "cost-burdened." In some metro cities, as much as one-third of homeowners are cost-burdened. In Wyoming, about 13% of homeowners are cost-burdened.



Administration

Department

Robb Linwood - City Administrator

Grant MacFarlane - Assistant City Administrator

Jenny Olson - Administrative Assistant/Utility Billing Clerk

Stacey Saxe - Accounting Clerk

Alex Saxe* - Assistant City Administrator

*indicates an employee who left their position in 2023

The City Administrator is appointed by the City Council to manage all functions of city government. Along with other department supervisors, the City Administrator oversees, evaluates and makes recommendations to the City Council on all issues of concern to the City.

The Finance Department maintains accounting records for the general fund, special revenue funds, debt service funds and capital project funds; managing cash and investments; preparing the budget; monitoring revenues and expenditures for budgetary compliance; processing payroll; accounts payable and accounts receivable; and coordinating the annual audit. The City of Wyoming has a service agreement with Abdo Financial Solutions to receive some base level financial services; along with, the utilization of a Finance Director level consultant that handles more complex financial issues including budgeting, audit prep, debt service and long range financial planning. Utility billing services have remained an in-house operation since 2021. This has allowed the City to conduct services more effectively and provides a cost savings.

- City Council Staffing
- Park Advisory Commission Staffing
- Economic Development Authority Staffing
- Utility Billing
- Financial Planning
- Financial Management
- Budgeting
- Debt Service Management
- Audit Coordination
- Licensing
- Election Administration
- Communications
- Payroll
- Accounts Receivable
- Accounts Payable
- Human Resources
- Information Technology
- Policy Development
- Sustainability
- Community Events

2023 Highlights

- Railroad Park Phase I
- Updated City's Personnel Policy
- Continued work on planning for the Public Safety Building
- Filled four vacant full-time employees:
 - Assistant City Administrator
 - Building Inspector
 - Public Works Superintendent
 - Assistant Public Works Superintendent



Public Safety

Department

Wyoming Public Safety is the combination of the Wyoming Police Department and Wyoming Fire Department, working together to provide emergency response services for the community. We strive to provide the best possible emergency services to the Wyoming community.

In addition to emergency medical care, we also partner with M Health Fairview EMS.



Public Safety - Police Department

Mission Statement

The Wyoming Police Department provides data-driven crime prevention strategies, equitable enforcement of laws, exhaustive investigation of crimes, proficient emergency response and authentic community outreach to ensure the safety of all Wyoming community members. We strive to build and maintain the trust and respect of the community through collaboration and partnerships. Alongside these efforts, we will be committed to the principles of a learning organization by acquiring new knowledge and modifying our practices and procedures to exceed the evolving needs of the community. (Created 2022)

Values Statement

The members of the Wyoming Police Department value a community-oriented approach to policing, compassion, dedication, integrity, teamwork, trusting relationships, and making a difference in the Wyoming community.

Calls For Service & Policing Activity

The Wyoming Police Department tracks many activities conducted by officers and staff through our records management system. Calls For Service are received primarily through the Chisago County Sheriff's Office Emergency Communications Center (ECC). The ECC answers non-emergency and emergency calls for service for the City of Wyoming. Total Calls For Service include incidents that involve an officer responding to a location or responding with a phone call. Proactive Incidents Generated includes all traffic stops and when an officer intentionally checks a residence, park, business or specific area. Administrative Incidents include administrative details, community policing activity and speed trailer deployments. Administrative details include a variety of tasks, including training, vehicle maintenance and other non-incident related details.

			2023		2022	
Total Calls for Service (911, non-emergency, in person)				4,024		4,570
Proactive Incidents Generated				6,016		7,750
	Traffic Stops	1,131		1,973		
	Area Checks	2,017		1,611		
	Business Checks	1,368		2,259		
	Park Checks	1,457		1,836		
	Residence Checks	43		71		
Administrative Incidents Generated				1,301		1,473
	Administrative Details	1,247		1,380		
	Community Policing	49		82		
	Speed Trailer Deployments	5		11		
Total Incidents for 2023				11,341		13,793



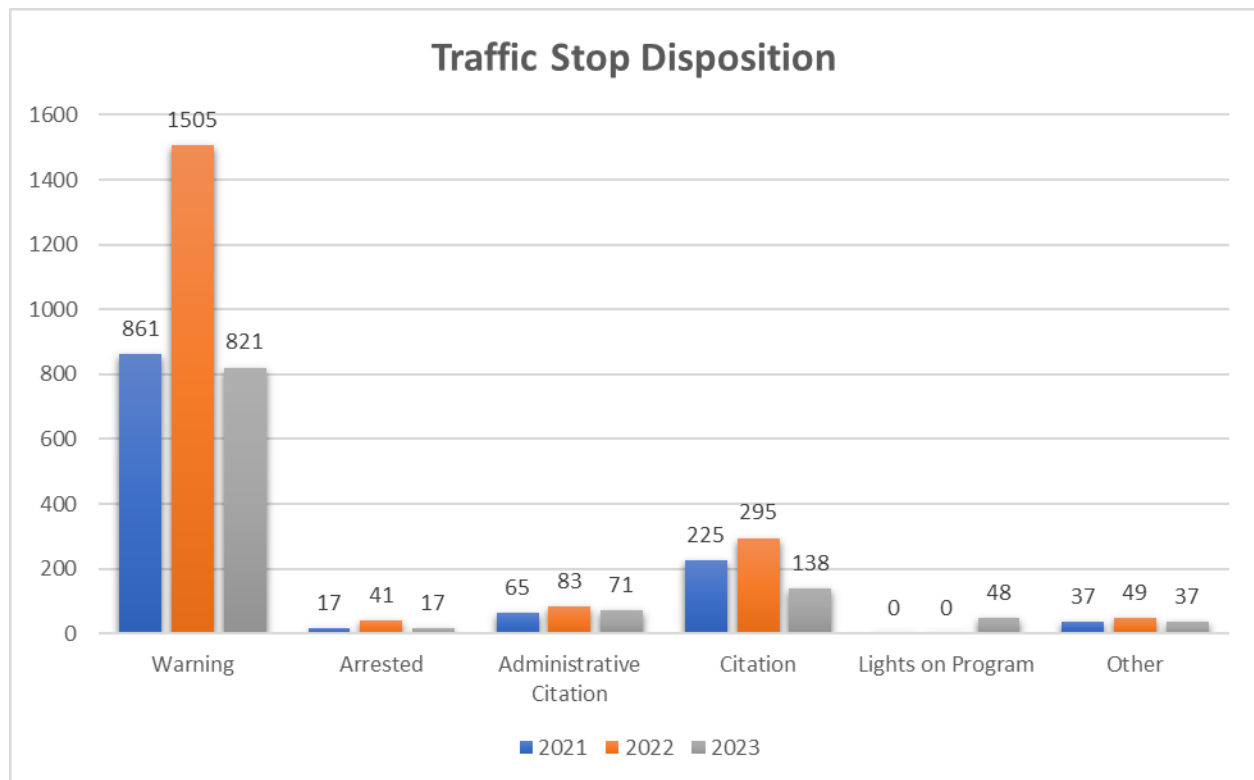
Public Safety - Police Department

Enforcement Statistics - Traffic Stops

In 2023, Wyoming officers conducted 1,131 traffic stops, down from the 1,973 traffic stops conducted in 2022. This reduction of contacts is connected to the reduction of staff as a result of being down an officer for the entire year and another for 6 months of the year. Very often, the officers are working by themselves, reducing their availability to conduct proactive traffic stops.

When an officer makes contact with a community member for a moving violation, they have discretion on the disposition of the contact, meaning they have latitude to make a decision about what approach will most likely prevent future violations. An officer can warn someone of the violation, which is the most frequent disposition (78%) for a traffic stop. If the officer chooses to issue a citation, for certain violations, they are able to issue an administrative citation, or they can issue a formal traffic citation. Administrative citations are not reportable on a driver's record. Traffic citations are reportable on a driving record and can be contested in district court.

New in 2023 was the Lights On! program in the City of Wyoming. Our officers issued 48 vouchers to motorists to have their light repaired by a participating service provider. This initiative has been a great way for us to engage with community members in a positive way.



Public Safety - Police Department

Community Outreach & Engagement

The department hosted and participated in a variety of community outreach and engagement events throughout 2023. These events are a critical part of establishing and maintaining trust with community members. They are also a great time!

Community Outreach and Engagement Highlights

Collected 1,093 lbs. of food donations and \$1,017.00 in cash for Family Pathways at the November 2023 “Stuff the Squad” event at Bruce’s Foods.

We conducted two Elder Fraud Prevention presentations for community members. One was held at Fairview Meadows and the other was in partnership with First State Bank of Wyoming.

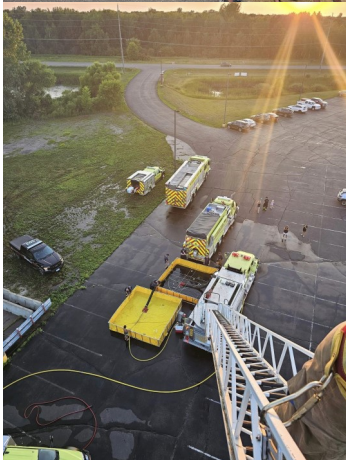
2023 Community Outreach and Engagement

Night to Unite	Bike Rodeo – Wyoming Elementary	Touch-a-Truck Event
Exploring the WYPMAC	Elder Fraud Presentations @ Meadows and First State Bank	Trunk or Treat – Meadows on Fairview
Cover the Cruiser for Special Olympics – Casey’s Wyoming	Stuff the Squad Event for Family Pathways – Bruce’s Foods	Coffee with a Cop – Village Inn
Stagecoach Day Parade and Events	4 th of July Parade – City of Forest Lake	PEAK (Police Engaging with Area Kids) – Wyoming Elementary



Public Safety - Fire Department

- Structure Fire Response
- Motor Vehicle Crash Response
- Emergency Medical Response
- Community Engagement Events



The fire service continues to operate as a completely paid-on-call department, with every member of the department providing their time to support our community over and above their full-time responsibilities. The firefighters are proud to serve their community in this way and fill such an important role. When a call is received, the responders are coming from home or work, responding to the fire hall, and then to the location of the call. We appreciate local employers (Rosenbauer America, Pinehaven Farm and the City of Wyoming) that allow their firefighter employees to respond to calls while working. This allows us to have adequate firefighter response to daytime fire/EMS calls.

The fire service responds to a variety of calls for service, including fire alarms, structure fires, motor vehicle crashes, and medical emergencies.

In 2023, our fire service responded to 305 calls for service, which was a 9% decrease from 2022. A large percentage of these calls for service are emergency medical services related, supporting our ambulance service provider, M Health Fairview EMS. The firefighters are trained to provide basic life support care until advanced life support responds to provide transport to the hospital. In these emergent situations, these first few minutes are critical and our firefighters do incredible work to give these community members the best chance to survive.

The fire service began training and utilizing a new device for managing a patient's airway when the patient is in cardiac arrest. The i-gel supraglottic airway is a much better way to manage a patient's airway and provide a means for the firefighters to breathe for the patient.

Also, in 2023, the fire service began training and carrying naloxone for responding to opioid related emergencies. Naloxone, reverses the effects of heroin and fentanyl when someone has overdosed. Partnered with effective airway management, Naloxone is an effective life saving tool this is available for our police and fire responders.

The fire service also participates in awesome community outreach events, like the Touch-A-Truck event in June and the gift drive during the holiday season. Santa's helpers rode fire trucks throughout the city, collecting gifts for the Anonymous Santa of Chisago County program.

The fire service is grateful for the community support and is always ready and willing to help.



Building & Zoning

Department

- Minnesota State Building Code & Ordinance Enforcement
- MPCA SSTS Permits & Regulations
- Comprehensive City Plan
- Zoning Ordinance
- Septic System Management
- Subdivision Ordinance
- Shoreland Regulations

Fred Weck IV - Building & Zoning Official

Garrett Heins - Building Inspector

Austin Rademacher* - Building Inspector

*indicates an employee who left their position in 2023

- Floodplain Regulations
- Stormwater Management
- Planning Commission Staffing

The Building & Zoning Department is responsible for plan reviews, permitting, and inspection of all construction within the city. City inspectors ensure that construction meets the prescribed standards regulated by the [State Building Code](#) for the safety and security of all residents.

In 2023, we saw a slight decrease in building permits in the City . We hired a new building inspector and have continued to provide online services.

2023 Highlights

- Approved 483 permits
- Issued permits for 14 new homes
- Successfully implemented new online services for the year
- Filled one vacant full-time position

Permit Revenue Summary	
Building Permits + HVAC + Plumbing	\$ 138,660.28
Sign Permits	\$ 150.00
Fence Permits	\$ 1,300.00
Septic Permits	\$ 2,476.50
Septic Maintenance Reports	\$ 4,510.00
Silt Fence Escrows	\$ 12,600.00
Gas Installer's License	\$ 500.00
	\$ 160,196.78

Number of Permits	
Building Permits	250
Sign Permits	2
Fence Permits	28
New Septic Permits	4
Replace/Repair Septic Permits	8
HVAC Permits	111
Plumbing Permits	80
	483



Public Works

Department

- Park Landscape Management
- Pothole Repair
- Snow Plowing
- Equipment Maintenance

Chuck Almhjeld - Public Works Superintendent
 Joe Keding - Assistant Public Works Superintendent
 Jason Lumsden – Maintenance worker
 Dave Torma – Maintenance Worker
 Travis Parson – Maintenance Worker
 Sam Geisthardt – Maintenance Worker
 Brandon Rice – Maintenance Worker
 Steve Kustrich – Maintenance Worker

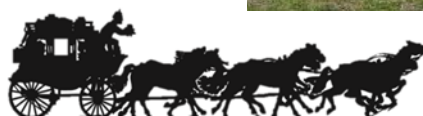
- Utility Maintenance
- Tree Management
- Sewer Maintenance
- Salt Management

The City's Public Works Department is responsible for streets, parks and water, sewer and storm sewer utilities.

Road maintenance and parks were a big priority for Public Works in 2023. City crews worked to repair potholes and performed crack filling and sealing on city streets. We continue to implement the MN DNR's Emerald Ash Borer grant as we work towards planting 30 new trees. Crews also worked incredibly hard to plow the City through a near record annual snowfall.

2023 Highlights

- Implemented an Emerald Ash Borer grant from the MN DNR
- Implemented a new hydrant flushing system
- East Viking Blvd & Fallbrook Ave street projects
- Eagle Scout - Little Libraries Project
- GreenStep - Step 3 achieved
- Completion of City-wide meter changeout project



2023 Temporary & Part Time Employees & Volunteers

Wyoming Firefighters:

Jesse Milligan - Fire Chief
 Alex Bulmer - Firefighter
 Amber Robertson - Firefighter
 Anthony Hyrkas - Firefighter
 Austin Smith - Firefighter*
 Brandon Alexander - Firefighter
 Brian Och - Firefighter
 Dustin Jante - Firefighter*
 Dustin Martin - Firefighter
 Hunter Huberty - Firefighter
 Jacquelyn Hastings - Firefighter
 John Hastings - Firefighter
 John Hastings Jr - Firefighter
 John Hagen - Firefighter
 Jacob Grindeland - Firefighter
 Josh Bergan - Firefighter
 Jake Bearl - Firefighter
 Justin Gervais - Firefighter
 Ken Hyrkas - Firefighter
 Nate Ennis - Firefighter
 Nick Acker - Firefighter
 Paul Schneider - Firefighter
 Randy Downs - Firefighter
 Rob Dykema - Firefighter
 Tim Quast - Firefighter
 Traci Johnson - Firefighter
 Travis Long - Firefighter
 Travis Parsons - Firefighter
 Trevor Schneider - Firefighter
 Zach Bergman - Firefighter

Park Advisory Commission

Bruce Spangler - Chair
 Jessica Bergan - Vice Chair
 Bruce Vukelich - Member
 Rick Ahartz - Member
 Heather Vandenheuvel - Member*

Wyoming Police Reserve Officers

Chris Hernandez - Police Reserve Officer
 Dan Gnau - Police Reserve Officer
 Evelyn Rodrique - Police Reserve Officer
 Rebekah Peterson - Police Reserve Officer
 Seth DuPaul - Police Reserve Officer

Public Works Part-Time Staff

Blake Speidel - Maintenance Worker
 Gavin Middendorf - Maintenance Worker

Economic Development

Authority

Lisa Iverson - President
 Dennis Schilling - President Pro Term
 Alex Bulmer - Treasurer
 Andrew Buccanero - Asst. Treasurer
 Eddie Prigge - Member*
 Eric Nault - Member

Planning Commission

Mark Lobermeier - Chair
 Bryan Murdock - Vice chair*
 Dan Iverson - Member
 Katie West - Member
 Michael Naumann - Member

*indicates an employee who left their position in 2023



July 10, 2024

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

Dear Council Members:

SUBJECT: Results for Radiochemical Monitoring, Wyoming, Chisago County, PWSID 1130018

Enclosed are the results of the most recent radiochemical samples collected from your public water system in accordance with Minnesota Rules, Chapter 4720 and the Safe Drinking Water Act. Past results indicated a maximum contaminant level (MCL) exceedance, as noted in the Notice of Violation letter previously sent.

The following entry point(s) are used on a limited basis as per the terms of the Compliance Agreement (CA) between your water system and the Minnesota Department of Health (MDH). Consumers will be notified of the radionuclide concentrations and the use of flow-weighted averaging for compliance, annually, in your Consumer Confidence Report (CCR). It is understood that if the allowed number of gallons pumped from the flow-weighted well(s) is exceeded, if required information is not reported on the CCR, or if the CA is not updated annually, a Notice of Violation will be issued. The following is a summary of the most recent results:

Sampling Site: Well #3 Entry Point

Contaminant: **Combined Radium (-226 & -228)**

MCL: >5.4 pCi/L

<u>Date Collected</u>	<u>Results</u>	<u>Units</u>	<u>Sample#</u>	<u>Annual Average</u>
04/29/2024	6.20	pCi/L	24D1904-01	6.5
07/17/2023	6.83	pCi/L	23G0904-01	6.0

Contaminant: **Gross Alpha in Water**

MCL: >15.4 pCi/L

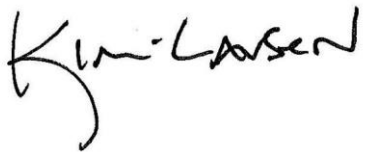
<u>Date Collected</u>	<u>Results</u>	<u>Units</u>	<u>Sample#</u>	<u>Annual Average</u>
04/29/2024	3.70	pCi/L	24D1904-01	5.2
07/17/2023	6.60	pCi/L	23G0904-01	6.1

Due to the use of flow-weighted averaging as outlined in the signed CA, your water system is currently in a 'compliance' status. Monitoring on this entry point will be performed semi-annually to ensure radiochemical levels remain within acceptable levels as outlined in your CA. Other entry points involved in flow-weighted averaging calculations, as mentioned in the CA, will be monitored annually. The CA will be updated annually to reflect changes within the water system.

All required radiochemical samples will be collected by your public water system and submitted to the MDH laboratory for analysis. Sample bottle(s) will be mailed to you with a labform and date that you are scheduled to collect your next sample(s). The results will be reported to you as soon as they become available. We will notify you if any action by your system is required.

This report should be placed in your records and a copy maintained on or near the water system premises and available for public inspection for not less than ten (10) years. If you have any questions, please contact Allison Dodge at (651) 201-5278 or email allison.dodge@state.mn.us.

Sincerely,

A handwritten signature in black ink that reads "Kim Larsen". The signature is written in a cursive, slightly stylized font.

Kim Larsen, P.E., Supervisor
Community Public Water Supply Unit
Environmental Health Division
4140 Thielman Lane, Suite 101
St. Cloud, MN 56301

KL:AD

Enclosure

cc: Water Superintendent

Allison Dodge, Compliance Officer

Collin Feters, MDH St. Cloud District Office



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1130018
System Name: Wyoming
City: Wyoming

Program Code: HC

Type: I

Date Received: 04/29/24 13:18
Rep. Temp. (°C): 13.4

Collector Name: Dave Torma
Collector ID: None

MDH Sample Number: 24D1904-01

Location ID: E04
Sampling Point: Well #3 Entry Point

Collect Date: 04/29/24
Collect Time: 09:40
Matrix: Drinking Water

Field Residual Chlorine Result: .07
Field Fluoride Result: None
Field pH Result: None
Field PO₄ Result: None

Results were produced by the Minnesota Department of Health, except where noted.

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Gross Alpha	3.7	3.0	2.1852	pCi/L	B4E1429	05/24/24 13:27	06/11/24 00:00	JJF	EPA 900.0	
Radium-226	3.1	1.0	0.4481	pCi/L	B4F0978	06/03/24 15:59	06/13/24 00:00	MAK	EPA 903.0 Rev 1/ 904.0	
Radium-228	3.1	1.0	1.1354	pCi/L	B4F0978	06/03/24 15:59	06/10/24 15:13	MAK	EPA 903.0 Rev 1/ 904.0	

FINAL REPORT

Report ID: 07022024160405

Generated: 7/2/2024 4:03:59PM

Authorized by:

*The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.*

Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

Final Report

Results were produced by Minnesota Department of Health, except where noted.

Batch B4E1429 - Radiochemistry Alpha/Beta Prep

Blank (B4E1429-BLK1)

Prepared: 05/24/24 13:27 Analyzed: 06/11/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	<	3.0	pCi/L							JJF	

LCS (B4E1429-BS1)

Prepared: 05/24/24 13:27 Analyzed: 06/11/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	8.7	3.0	pCi/L	11.60		75	70-130			JJF	

Duplicate (B4E1429-DUP1)

Source: 24D1808-01

Prepared: 05/24/24 13:27 Analyzed: 06/11/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	0.5	3.0	pCi/L		<				20	JJF	QT

Matrix Spike (B4E1429-MS1)

Source: 24D1765-01

Prepared: 05/24/24 13:27 Analyzed: 06/11/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	12.6	3.0	pCi/L	11.60	<	99	70-130			JJF	

Batch B4F0978 - Radiochemistry Ra-226 Ra-228 Prep

Blank (B4F0978-BLK1)

Prepared: 06/03/24 15:59 Analyzed: 06/13/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	<	1.0	pCi/L							MAK	
Radium-228	<	1.0	pCi/L							MAK	

Blank (B4F0978-BLK2)

Prepared: 06/03/24 15:59 Analyzed: 06/28/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	<	1.0	pCi/L							MAK	
Radium-228	<	1.0	pCi/L							MAK	

FINAL REPORT

Report ID: 07022024160405

Generated: 7/2/2024 4:03:59PM

Authorized by:

The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.



Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

PWSID: 1130018

Results were produced by Minnesota Department of Health, except where noted.

Batch B4F0978 - Radiochemistry Ra-226 Ra-228 Prep

LCS (B4F0978-BS1)

Prepared: 06/03/24 15:59 Analyzed: 06/10/24 15:13

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-228	4.6	1.0	pCi/L	3.91		118	80-120			MAK	

LCS (B4F0978-BS2)

Prepared: 06/03/24 15:59 Analyzed: 06/13/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	5.2	1.0	pCi/L	4.86		108	90-110			MAK	

Duplicate (B4F0978-DUP1)

Source: 24D1903-01

Prepared: 06/03/24 15:59 Analyzed: 06/13/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	1.2	1.0	pCi/L		1.4			13	20	MAK	
Radium-228	0.8	1.0	pCi/L		1.3			51	20	MAK	QT

Matrix Spike (B4F0978-MS1)

Source: 24D1903-02

Prepared: 06/03/24 15:59 Analyzed: 06/10/24 15:13

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-228	9.6	1.0	pCi/L	7.82	<	119	70-130			MAK	

Matrix Spike (B4F0978-MS2)

Source: 24D1904-01

Prepared: 06/03/24 15:59 Analyzed: 06/13/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	12.6	1.0	pCi/L	9.73	3.1	98	80-120			MAK	

Matrix Spike (B4F0978-MS3)

Source: 24D1904-01

Prepared: 06/03/24 15:59 Analyzed: 06/28/24 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Radium-226	12.5	1.0	pCi/L	9.73	3.1	97	80-120			MAK	

FINAL REPORT

Report ID: 07022024160405

Generated: 7/2/2024 4:03:59PM

Authorized by:

The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.



Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health



Final Report

Minnesota Department of Health
Public Health Laboratory
Environmental Laboratory Section
601 Robert St. N., P.O. Box 64899
St. Paul, MN 55164-0899
651-201-5300

PWSID: 1130018

Data Qualifiers and Definitions

QT RPD between sample duplicates not within acceptance limits. Analyte concentration within range for NAD comparison and NAD within acceptance limits.

Work Order Comments

Samples were received in proper condition.

FINAL REPORT

Report ID: 07022024160405

Generated: 7/2/2024 4:03:59PM

Authorized by:

*The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.*

Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

City of Wyoming, Minnesota Pre-Sale Summary for Issuance of Bonds

\$2,855,000 General Obligation Improvement Bonds, Series 2024A

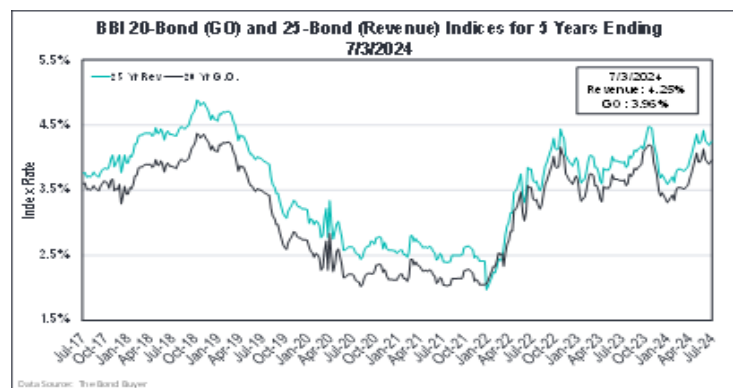
The City Council has under consideration the issuance of bonds to finance the 2024 street improvement projects. This document provides information relative to the proposed issuance.

KEY EVENTS: The following summary schedule includes the timing of key events that will occur relative to the bond issuance:

July 16, 2024	Council considers resolution setting the sale date and terms
July 31, 2024	Rating conference is conducted
August 7, 2024 10:30 a.m. CT	Competitive bids are received
August 7, 2024, 7:00 p.m.	Council considers award of the Bonds
September 17, 2024	Proceeds are received

RATING: An application will be made to Moody's Investors Service (Moody's) for ratings on the Bonds. The City's general obligation debt is currently rated "Aa3" by Moody's.

THE MARKET: Performance of the tax-exempt market is often measured by the Bond Buyer's Index ("BBI") which measures the yield of high grade municipal bonds in the 20th year for general obligation bonds rated Aa2 by Moody's or AA by S&P (the BBI 20-Bond GO Index) and the 30th year for revenue bonds rated A1 by Moody's or A+ by S&P (the BBI 25-Bond Revenue Index). The following chart illustrates these two indices over the past five years:



\$2,855,000 General Obligation Improvement Bonds, Series 2024A

PURPOSE:	Proceeds of the Bonds will be used to finance (i) the 2024 street improvement projects, and (ii) pay the costs of issuance of the Bonds.
STATUTORY AUTHORITY:	The Bonds are being issued pursuant to Minnesota Statutes, Chapters 475 and 429. Chapter 429 requires at least 20% of the City's share of the project costs to be paid from special assessments. The City's share of the project costs will be assessed to benefited properties at approximately 26% and therefore, meets this requirement.
SECURITY AND SOURCE OF PAYMENT:	The Bonds will be general obligations of the City, secured by its full faith and credit and taxing power. In addition, the City will pledge special assessments against benefited properties for repayment of the Bonds. Special assessments in the principal amount of approximately \$553,038.75 are expected to be filed in the fall of 2024 for first collection in 2025. The assessments will be collected over a term of fifteen years with equal annual collections of principal and interest. Interest on the unpaid balance will be charged at a rate of 1.50% over the true interest rate of the Bonds, estimated to be 5.40%. The City will be required to levy taxes for repayment of a portion of the Bonds and will make their first levy in fall of 2024 for collection in 2025. Each year's collection of taxes and special assessments will be used to make the August 1 interest payment due in the collection year and the February 1 principal and interest payment due the following year.
STRUCTURING SUMMARY:	In consultation with City staff, the principal repayment of the Bonds is structured with a repayment term of fifteen years around the estimated future income stream from special assessments to achieve an approximately level annual net debt service requirement.
SCHEDULES ATTACHED:	Schedules attached include (i) sources and uses of funds, (ii) estimated net debt service, given the current market conditions, and (iii) the estimated assessment income revenue.
RISKS/SPECIAL CONSIDERATIONS:	The outcome of this financing will rely on the market conditions at the time of the sale. Any projections included herein are estimates based on current market conditions. Levy projections for the Bonds as shown in the attached schedules are based on the estimated assessment income. If actual assessment collections are different than estimated, the resulting levy requirement could differ significantly than what is shown in these schedules.
SALE TERMS AND MARKETING:	<u>Variability of Issue Size:</u> A specific provision in the sale terms permits modifications to the issue size and/or maturity structure to customize the issue once the price and interest rates are set on the day of sale. <u>Prepayment Provisions:</u> Bonds maturing on or after February 1, 2035 may be prepaid at a price of par plus accrued interest on or after February 1, 2034. <u>Bank Qualification:</u> The City does not expect to issue more than \$10 million in tax-exempt obligations that count against the \$10 million limit for this calendar year; therefore, the Bonds are designated as bank qualified.

Post Issuance Compliance

POST ISSUANCE COMPLIANCE:

The issuance of the Bonds will result in post-issuance compliance responsibilities. The responsibilities are in two primary areas: (i) compliance with federal arbitrage requirements and (ii) compliance with secondary disclosure requirements.

Federal arbitrage requirements include a wide range of implications that have been taken into account as this issue has been structured. Post-issuance compliance responsibilities for this tax-exempt issue include both rebate and yield restriction provisions of the IRS Code. In general terms the arbitrage requirements control the earnings on unexpended bond proceeds, including investment earnings, moneys held for debt service payments (which are considered to be proceeds under the IRS regulations), and/or reserves. Under certain circumstances any “excess earnings” will need to be paid to the IRS to maintain the tax-exempt status of the Bonds. Any interest earnings on gross note proceeds or debt service funds should not be spent until it has been determined based on actual facts that they are not “excess earnings” as defined by the IRS Code.

The arbitrage rules provide a small issuer exception to the rebate requirements if a municipality does not expect to issue more than \$5 million of tax-exemption obligations in a calendar year. The City is not expecting to issue more than \$5 million in tax-exempt obligations in 2024; therefore, they will qualify for the small issuer exception.

Regardless of whether the issue qualifies for an exemption from the rebate provisions, yield restriction provisions will apply to Bond proceeds (including interest earnings) unspent after three years and the debt service fund throughout the term of the Bonds. These moneys should be monitored until the Bonds are retired.

Secondary disclosure requirements result from an SEC requirement that underwriters provide ongoing disclosure information to investors. To meet this requirement, any prospective underwriter will require the to commit to providing the information needed to comply under a continuing disclosure agreement.

Baker Tilly Municipal Advisors will work with City staff to ensure post issuance compliance reporting are in place for arbitrage and continuing disclosure.

\$2,855,000

City of Wyoming, Minnesota

General Obligation Improvement Bonds, Series 2024A

Sources & Uses

Dated 09/19/2024 | Delivered 09/19/2024

Sources Of Funds	
Par Amount of Bonds	\$2,855,000.00
Total Sources	\$2,855,000.00
Uses Of Funds	
Area 2 - Surface Rehab/ New Curb	1,696,612.50
Area 1 – Surface Rehab/ Rural Rdwy & Goodwin Lane	1,068,581.25
Costs of Issuance	45,250.00
Total Underwriter's Discount (1.500%)	42,825.00
Rounding Amount	1,731.25
Total Uses	\$2,855,000.00

\$2,855,000

City of Wyoming, Minnesota

General Obligation Improvement Bonds, Series 2024A

NET DEBT SERVICE SCHEDULE

Date	Principal	Coupon	Interest	Total P+I	105% of Total	Assessment	Levy Required
02/01/2025	-	-	-	-	-	-	-
02/01/2026	115,000.00	3.700%	142,095.07	257,095.07	269,949.82	55,867.25	214,082.57
02/01/2027	155,000.00	3.600%	99,717.00	254,717.00	267,452.85	55,867.26	211,585.59
02/01/2028	160,000.00	3.540%	94,137.00	254,137.00	266,843.85	55,867.26	210,976.59
02/01/2029	165,000.00	3.490%	88,473.00	253,473.00	266,146.65	55,867.25	210,279.40
02/01/2030	170,000.00	3.460%	82,714.50	252,714.50	265,350.23	55,867.25	209,482.98
02/01/2031	180,000.00	3.450%	76,832.50	256,832.50	269,674.13	55,867.26	213,806.87
02/01/2032	185,000.00	3.450%	70,622.50	255,622.50	268,403.63	55,867.25	212,536.38
02/01/2033	190,000.00	3.450%	64,240.00	254,240.00	266,952.00	55,867.26	211,084.74
02/01/2034	195,000.00	3.450%	57,685.00	252,685.00	265,319.25	55,867.26	209,451.99
02/01/2035	205,000.00	3.500%	50,957.50	255,957.50	268,755.38	55,867.25	212,888.13
02/01/2036	210,000.00	3.650%	43,782.50	253,782.50	266,471.63	55,867.26	210,604.37
02/01/2037	220,000.00	3.750%	36,117.50	256,117.50	268,923.38	55,867.25	213,056.13
02/01/2038	225,000.00	3.850%	27,867.50	252,867.50	265,510.88	55,867.25	209,643.63
02/01/2039	235,000.00	3.950%	19,205.00	254,205.00	266,915.25	55,867.26	211,047.99
02/01/2040	245,000.00	4.050%	9,922.50	254,922.50	267,668.63	55,867.25	211,801.38
Total	\$2,855,000.00	-	\$964,369.07	\$3,819,369.07	\$4,010,337.52	\$838,008.82	\$3,172,328.70

Dated	9/19/2024
Delivery Date	9/19/2024
First Coupon Date	8/01/2025

Yield Statistics

Bond Year Dollars	\$26,001.83
Average Life	9.107 Years
Average Coupon	3.7088503%
Net Interest Cost (NIC)	3.8735502%
True Interest Cost (TIC)	3.8975078%
Bond Yield for Arbitrage Purposes	3.6944705%
All Inclusive Cost (AIC)	4.1167765%

IRS Form 8038

Net Interest Cost	3.7088503%
Weighted Average Maturity	9.107 Years

\$555,039

City of Wyoming, Minnesota

General Obligation Improvement Bonds, Series 2024A

ASSESSMENT INCOME

Date	Principal	Coupon	Interest	Total P+I
02/01/2025	-	-	-	-
02/01/2026	15,904.46	5.400%	39,962.79	55,867.25
02/01/2027	26,754.00	5.400%	29,113.26	55,867.26
02/01/2028	28,198.72	5.400%	27,668.54	55,867.26
02/01/2029	29,721.45	5.400%	26,145.80	55,867.25
02/01/2030	31,326.41	5.400%	24,540.84	55,867.25
02/01/2031	33,018.04	5.400%	22,849.22	55,867.26
02/01/2032	34,801.01	5.400%	21,066.24	55,867.25
02/01/2033	36,680.26	5.400%	19,187.00	55,867.26
02/01/2034	38,661.00	5.400%	17,206.26	55,867.26
02/01/2035	40,748.69	5.400%	15,118.56	55,867.25
02/01/2036	42,949.12	5.400%	12,918.14	55,867.26
02/01/2037	45,268.37	5.400%	10,598.88	55,867.25
02/01/2038	47,712.87	5.400%	8,154.38	55,867.25
02/01/2039	50,289.36	5.400%	5,577.90	55,867.26
02/01/2040	53,004.99	5.400%	2,862.26	55,867.25
Total	\$555,038.75	-	\$282,970.07	\$838,008.82

SIGNIFICANT DATES

Filing Date	10/01/2024
First Payment Date	8/01/2025

RESOLUTION 24-07-70

EXTRACT OF MINUTES OF A MEETING OF THE CITY COUNCIL OF THE CITY OF WYOMING, MINNESOTA

HELD: July 16, 2024

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Wyoming, Chisago County, Minnesota, was duly held at the City Hall in said City on the 16th day of July, 2024, at 7:00 o'clock P.M. for the purpose in part of authorizing the competitive negotiated sale of the \$2,885,000 General Obligation Improvement Bonds, Series 2024A of said City.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE COMPETITIVE NEGOTIATED SALE OF \$2,885,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2024A

A. WHEREAS, the City Council of the City of Wyoming, Minnesota, has heretofore determined that it is necessary and expedient to issue its \$2,885,000 General Obligation Improvement Bonds, Series 2024A (the "Bonds") to finance various street improvement projects in the City; and

B. WHEREAS, the City has retained Baker Tilly Municipal Advisors, LLC, in Saint Paul, Minnesota ("Baker Tilly"), as its independent financial advisor and is therefore authorized to sell these obligations by a competitive negotiated sale in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9); and

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

1. Authorization; Findings. The City Council hereby authorizes Baker Tilly to solicit bids for the competitive negotiated sale of the Bonds.

2. Meeting; Bid Opening. This City Council shall meet at the time and place specified in the Terms of Proposal attached hereto as **Exhibit A** for the purpose of considering sealed bids for, and awarding the sale of, the Bonds. The Administrator, or designee, shall open bids at the time and place specified in such Terms of Proposal.

3. Terms of Proposal. The terms and conditions of the Bonds and the negotiation thereof are fully set forth in the “Terms of Proposal” attached hereto as **Exhibit A** and hereby approved and made a part hereof.

4. Official Statement. In connection with said competitive negotiated sale, the Administrator and other officers or employees of the City are hereby authorized to cooperate with Baker Tilly and participate in the preparation of an official statement for the Bonds, and to execute and deliver it on behalf of the City upon its completion.

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and, after full discussion thereof and upon a vote being taken thereon, the

following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF CHISAGO
CITY OF WYOMING

I, the undersigned, being the duly qualified and acting Administrator of the City of Wyoming, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to the City's \$2,885,000 General Obligation Improvement Bonds, Series 2024A.

WITNESS my hand this ____ day of _____, 2024.

Administrator

EXHIBIT A

THE CITY HAS AUTHORIZED BAKER TILLY MUNICIPAL ADVISORS, LLC TO NEGOTIATE THIS ISSUE ON ITS BEHALF. PROPOSALS WILL BE RECEIVED ON THE FOLLOWING BASIS:

TERMS OF PROPOSAL

\$2,885,000*

CITY OF WYOMING, MINNESOTA

GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2024A

(BOOK ENTRY ONLY)

Proposals for the above-referenced obligations (the “Bonds”) will be received by the City of Wyoming, Minnesota (the “City”) on Tuesday, August 20, 2024 (the “Sale Date”) until 10:30 A.M., Central Time (the “Sale Time”) at the offices of Baker Tilly Municipal Advisors, LLC (“Baker Tilly MA”), 30 East 7th Street, Suite 3025, Saint Paul, MN 55101, after which time proposals will be opened and tabulated. Consideration for award of the Bonds will be by the City Council at its meeting commencing at 7:00 P.M., Central Time, of the same day.

SUBMISSION OF PROPOSALS

Baker Tilly MA will assume no liability for the inability of a bidder or its proposal to reach Baker Tilly MA prior to the Sale Time, and neither the City nor Baker Tilly MA shall be responsible for any failure, misdirection or error in the means of transmission selected by any bidder. All bidders are advised that each proposal shall be deemed to constitute a contract between the bidder and the City to purchase the Bonds regardless of the manner in which the proposal is submitted.

(a) **Sealed Bidding.** Completed, signed proposals may be submitted to Baker Tilly MA by email to bids@bakertilly.com, and must be received prior to the Sale Time.

OR

(b) **Electronic Bidding.** Proposals may also be received via PARITY[®]. For purposes of the electronic bidding process, the time as maintained by PARITY[®] shall constitute the official time with respect to all proposals submitted to PARITY[®]. *Each bidder shall be solely responsible for making necessary arrangements to access PARITY[®] for purposes of submitting its electronic proposal in a timely manner and in compliance with the requirements of the Terms of Proposal.* Neither the City, its agents, nor PARITY[®] shall have any duty or obligation to undertake registration to bid for any prospective bidder or to provide or ensure electronic access to any qualified prospective bidder, and neither the City, its agents, nor PARITY[®] shall be responsible for a bidder’s failure to register to bid or for any failure in the proper operation of, or have any liability for any delays or interruptions of or any damages caused by the services of PARITY[®]. The City is using the services of PARITY[®] solely as a communication mechanism to conduct the electronic bidding for the Bonds, and PARITY[®] is not an agent of the City.

*Preliminary; subject to change.

Baker Tilly Municipal Advisors, LLC is a registered municipal advisor and controlled subsidiary of Baker Tilly Advisory Group, LP. Baker Tilly Advisory Group, LP and Baker Tilly US, LLP, trading as Baker Tilly, operate under an alternative practice structure and are members of the global network of Baker Tilly International Ltd., the members of which are separate and independent legal entities. Baker Tilly US, LLP is a licensed CPA firm and provides assurance services to its clients. Baker Tilly Advisory Group, LP and its subsidiary entities provide tax and consulting services to their clients and are not licensed CPA firms.
©2024 Baker Tilly Municipal Advisors, LLC

If any provisions of this Terms of Proposal conflict with information provided by PARITY®, this Terms of Proposal shall control. Further information about PARITY®, including any fee charged, may be obtained from:

PARITY®, 1359 Broadway, 2nd Floor, New York, New York 10018
Customer Support: (212) 849-5000

DETAILS OF THE BONDS

The Bonds will be dated as of the date of delivery and will bear interest payable on February 1 and August 1 of each year, commencing August 1, 2025. Interest will be computed on the basis of a 360-day year of twelve 30-day months.

The Bonds will mature February 1 the years and amounts* as follows:

2026	\$115,000	2029	\$165,000	2032	\$185,000	2035	\$205,000	2038	\$225,000
2027	\$155,000	2030	\$170,000	2033	\$190,000	2036	\$210,000	2039	\$235,000
2028	\$160,000	2031	\$180,000	2034	\$195,000	2037	\$220,000	2040	\$245,000

*The City reserves the right, after proposals are opened and prior to award, to increase or reduce the principal amount of the Bonds or the amount of any maturity or maturities in multiples of \$5,000. In the event the amount of any maturity is modified, the aggregate purchase price will be adjusted to result in the same gross spread per \$1,000 of Bonds as that of the original proposal. Gross spread for this purpose is the differential between the price paid to the City for the new issue and the prices at which the proposal indicates the securities will be initially offered to the investing public.

BOOK ENTRY SYSTEM

The Bonds will be issued by means of a book entry system with no physical distribution of Bonds made to the public. The Bonds will be issued in fully registered form and one Bond, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of The Depository Trust Company (“DTC”), New York, New York, which will act as securities depository for the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The lowest bidder (the “Purchaser”), as a condition of delivery of the Bonds, will be required to deposit the Bonds with DTC.

REGISTRAR/PAYING AGENT

U.S. Bank National Association, Saint Paul, Minnesota, will serve as Registrar/Paying Agent (the “Registrar”) for the Bonds, and shall be subject to applicable regulations of the Securities and Exchange Commission. The City will pay for the services of the Registrar.

OPTIONAL REDEMPTION

The City may elect on February 1, 2034, and on any day thereafter, to redeem Bonds due on or after February 1, 2035. Redemption may be in whole or in part and if in part at the option of the City and in such manner as the City shall determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC of the particular amount of such maturity to be redeemed. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then

select by lot the beneficial ownership interests in such maturity to be redeemed. All redemptions shall be at a price of par plus accrued interest.

SECURITY AND PURPOSE

The Bonds will be general obligations of the City for which the City will pledge its full faith and credit and power to levy direct general ad valorem taxes. In addition, the City will pledge special assessments against benefited properties for repayment of a portion of the Bonds. The proceeds of the Bonds will be used to (i) finance various street improvement projects within the City, and (ii) pay the costs of issuance on the Bonds.

BANK QUALIFIED TAX-EXEMPT OBLIGATIONS

The City will designate the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

BIDDING PARAMETERS

Proposals shall be for not less than \$2,812,175 plus accrued interest, if any, on the total principal amount of the Bonds. Rates shall be in integral multiples of 1/100 or 1/8 of 1%. The initial price to the public for each maturity as stated on the proposal must be 98.0% or greater.

Proposals for the Bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption at a price of par plus accrued interest to the date of redemption scheduled to conform to the maturity schedule set forth herein. In order to designate term bonds, the proposal must specify “Years of Term Maturities” in the spaces provided on the proposal form.

No proposal can be withdrawn or amended after the time set for receiving proposals on the Sale Date unless the meeting of the City scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made. Bonds of the same maturity shall bear a single rate from the date of the Bonds to the date of maturity. No conditional proposals will be accepted.

ESTABLISHMENT OF ISSUE PRICE

In order to provide the City with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Purchaser will be required to assist the City in establishing the issue price of the Bonds and shall complete, execute, and deliver to the City prior to the closing date, a written certification in a form acceptable to the Purchaser, the City, and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity): (i) the interest rate; (ii) the reasonably expected initial offering price to the “public” (as said term is defined in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (iii) pricing wires or equivalent communications supporting such offering or sale price. Any action to be taken or documentation to be received by the City pursuant hereto may be taken or received on behalf of the City by Baker Tilly MA.

The City intends that the sale of the Bonds pursuant to this Terms of Proposal shall constitute a “competitive sale” as defined in the Regulation based on the following:

- (i) the City shall cause this Terms of Proposal to be disseminated to potential bidders in a manner that is reasonably designed to reach potential bidders;
- (ii) all bidders shall have an equal opportunity to submit a bid;

- (iii) the City reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and
- (iv) the City anticipates awarding the sale of the Bonds to the bidder who provides a proposal with the lowest true interest cost, as set forth in this Terms of Proposal (See “AWARD” herein).

Any bid submitted pursuant to this Terms of Proposal shall be considered a firm offer for the purchase of the Bonds, as specified in the proposal. The Purchaser shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its proposal, the Purchaser confirms that it shall require any agreement among underwriters, a selling group agreement, or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with the provisions of the Code and the Regulation regarding the initial sale of the Bonds.

If all of the requirements of a “competitive sale” are not satisfied, the City shall advise the Purchaser of such fact prior to the time of award of the sale of the Bonds to the Purchaser. **In such event, any proposal submitted will not be subject to cancellation or withdrawal.** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Purchaser shall advise the City and Baker Tilly MA if 10% of any maturity of the Bonds (and, if different interest rates apply within a maturity, to each separate CUSIP number within that maturity) has been sold to the public and the price at which it was sold. The City will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The City will not require the Purchaser to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Purchaser may elect such option. If the Purchaser exercises such option, the City will apply the initial offering price to the public provided in the proposal as the issue price for such maturities. If the Purchaser does not exercise that option, it shall thereafter promptly provide the City and Baker Tilly MA the prices at which 10% of such maturities are sold to the public; provided such determination shall be made and the City and Baker Tilly MA notified of such prices whether or not the closing date has occurred, until the 10% test has been satisfied as to each maturity of the Bonds or until all of the Bonds of a maturity have been sold.

GOOD FAITH DEPOSIT

To have its proposal considered for award, the Purchaser is required to submit a good faith deposit via wire transfer to the City in the amount of \$28,850 (the “Deposit”) no later than P.M., Central Time on the Sale Date. The Purchaser shall be solely responsible for the timely delivery of its Deposit, and neither the City nor Baker Tilly MA have any liability for delays in the receipt of the Deposit. If the Deposit is not received by the specified time, the City may, at its sole discretion, reject the proposal of the lowest bidder, direct the second lowest bidder to submit a Deposit, and thereafter award the sale to such bidder.

A Deposit will be considered timely delivered to the City upon submission of a federal wire reference number by the specified time. Wire transfer instructions will be available from Baker Tilly MA following the receipt and tabulation of proposals. The successful bidder must send an e-mail including the following information: (i) the federal reference number and time released; (ii) the amount of the wire transfer; and (iii) the issue to which it applies.

Once an award has been made, the Deposit received from the Purchaser will be retained by the City and no interest will accrue to the Purchaser. The amount of the Deposit will be deducted at settlement from the purchase price. In the event the Purchaser fails to comply with the accepted proposal, said amount will be retained by the City.

AWARD

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a true interest cost (TIC) basis calculated on the proposal prior to any adjustment made by the City. The City's computation of the interest rate of each proposal, in accordance with customary practice, will be controlling.

The City will reserve the right to: (i) waive non-substantive informalities of any proposal or of matters relating to the receipt of proposals and award of the Bonds, (ii) reject all proposals without cause, and (iii) reject any proposal that the City determines to have failed to comply with the terms herein.

BOND INSURANCE AT PURCHASER'S OPTION

The City has **not** applied for or pre-approved a commitment for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance and a bidder desires to purchase a policy, such indication, the maturities to be insured, and the name of the desired insurer must be set forth on the bidder's proposal. The City specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the City. All costs associated with the issuance and administration of such policy and associated ratings and expenses (other than any independent rating requested by the City) shall be paid by the successful bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the successful bidder to accept delivery of the Bonds.

CUSIP NUMBERS

If the Bonds qualify for the assignment of CUSIP numbers such numbers will be printed on the Bonds; however, neither the failure to print such numbers on any Bond nor any error with respect thereto will constitute cause for failure or refusal by the Purchaser to accept delivery of the Bonds. Baker Tilly MA will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the Purchaser.

SETTLEMENT

On or about September 19, 2024, the Bonds will be delivered without cost to the Purchaser through DTC in New York, New York. Delivery will be subject to receipt by the Purchaser of an approving legal opinion of Kennedy & Graven, Chartered of Minneapolis, Minnesota, and of customary closing papers, including a no-litigation certificate. On the date of settlement, payment for the Bonds shall be made in federal, or equivalent, funds that shall be received at the offices of the City or its designee not later than 12:00 Noon, Central Time. Unless compliance with the terms of payment for the Bonds has been made impossible by action of the City, or its agents, the Purchaser shall be liable to the City for any loss suffered by the City by reason of the Purchaser's non-compliance with said terms for payment.

CONTINUING DISCLOSURE

In accordance with SEC Rule 15c2-12(b)(5), the City will undertake, pursuant to the resolution awarding sale of the Bonds, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Official Statement. The Purchaser's obligation to purchase the Bonds will be conditioned upon receiving evidence of this undertaking at or prior to delivery of the Bonds.

OFFICIAL STATEMENT

The City has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds, and said Preliminary Official Statement has been deemed final by the City as of the date thereof within the meaning of Rule 15c2-12 of the Securities and Exchange Commission.

For an electronic copy of the Preliminary Official Statement or for any additional information prior to sale, any prospective purchaser is referred to the Municipal Advisor to the City, Baker Tilly Municipal Advisors, LLC, by telephone (651) 223-3000, or by email bids@bakertilly.com.

A Final Official Statement (as that term is defined in Rule 15c2-12) will be prepared, specifying the maturity dates, principal amounts, and interest rates of the Bonds, together with any other information required by law. By awarding the Bonds to the Purchaser, the City agrees that, no more than seven business days after the date of such award, it shall provide to the Purchaser an electronic copy of the Final Official Statement. The City designates the Purchaser as its agent for purposes of distributing the Final Official Statement to each syndicate member, if applicable. The Purchaser agrees that if its proposal is accepted by the City, (i) it shall accept designation and (ii) it shall enter into a contractual relationship with its syndicate members for purposes of assuring the receipt of the Final Official Statement by each such syndicate member.

Dated July 16, 2024

BY ORDER OF THE CITY COUNCIL

/s/ Robb Linwood
City Administrator

July 12, 2024

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

Re: Speed Limit Reduction – Pioneer Road
WSB Project No. 023508-000

Dear Mayor and Council:

In May 2019, Minnesota State Legislature passed a bill granting cities the authority to set speed limits under their jurisdiction. This statute went into effect August 1, 2019. The purpose of this memo is to provide the City Council with background information on the speed limit rules and to provide general information on what next steps they would need to follow to implement new speed limits on Pioneer Road within the City of Wyoming.

Following the 2019 legislation change a local road authority is now provided limited authority to reduce the speed limit on streets under their jurisdiction with an engineering investigation for a number of scenarios. A few of these scenarios/conditions are noted below. (County and state roads are not included in this authority):

- Cities can set speed limits on city streets without a MnDOT engineering and traffic study but following other requirements, including that the changes are “consistent...manner” and based on the city’s engineering and analysis procedures
- To 25 mph. on a “residential roadway”, which is a street that has a total length of up to a half-mile and is not a collector or arterial road in an area zoned exclusively for housing.
- To 35 mph. in a “rural residential district,” which is a street segment with residential houses spaced less than 300 feet apart for at least a quarter mile.

The current City of Wyoming policy addressing speed limit related concerns is based upon guidelines from Minnesota Statutes, Minnesota Department of Transportation (MnDOT) policies, Minnesota Manual on Uniform Traffic Control Devices (MnMUTCD), and engineering judgement.

City Engineering along with input from Police Chief Bauer, Public Works Superintendent Reeves and City Administrator Linwood have collaborated on this topic and reviewed resident concerns, existing conditions that include roadway geometrics, sightlines, traffic speeds, crash history, and existing signage. Chief Bauer had provided the information below related to crash history and speed study results at the July 2, 2024 City Council meeting and is noted below:

Crashes reported between 2019-2024 on Pioneer Road:

Date and Time	Incident Type	Reported Location	Brief Summary
04/26/24 11:10	Personal Injury Crash	8175 Pioneer RD, Chisago City, MN 55013	Fatal Crash
02/13/24 15:05	Personal Injury Crash	8023 Pioneer RD, Wyoming, MN 55092	Vehicle vs Mailbox
12/09/23 17:13	Property Damage Crash	Pioneer RD/Iris AVE, Chisago City, MN 55013	Vehicle Cross Center Lane, Minor Injury (Weather Related)
01/11/23 07:02	Vehicle Off the Road	Pioneer RD/Iris AVE, Chisago City, MN 55013	Vehicle Stuck in Deep Snow (Weather Related)
12/15/22 17:08	Property Damage Crash	8200 Pioneer RD, Chisago City, MN 55013	Vehicle Cross Center Lane, Minor Injury
05/29/22 16:08	Property Damage Crash	7904 Pioneer RD, Wyoming, MN 55092	Vehicle in the Ditch, Damaged Mailbox
05/04/22 10:36	Vehicle vs. Animal	7837 Pioneer RD, Wyoming, MN 55092	Deer
03/19/21 20:33	Vehicle vs. Animal	Pioneer RD/Iris AVE, Chisago City, MN 55013	Deer
11/02/20 09:55	Personal Injury Crash	Pioneer RD/260th ST, Wyoming, MN 55092	DWI
03/15/20 20:18	Vehicle Off the Road	Pioneer RD/Indian TRL, Chisago City, MN 55013	Medical Related Crash
02/11/20 17:07	Vehicle Off the Road	Pioneer RD/Kendall LN, Wyoming, MN 55092	Vehicle in the Ditch, No Injury or Damage
07/01/19 10:24	Personal Injury Crash	8191 Pioneer RD, Chisago City, MN 55013	Vehicle into the Ditch, Minor Injury
06/01/19 23:59	Property Damage Crash	Pioneer RD/260th ST, Wyoming, MN 55092	DWI
02/16/19 02:07	Vehicle Off the Road	Pioneer RD/Iris AVE, Chisago City, MN 55013	Vehicle in the Ditch, No Injury or Damage
01/29/19 03:21	Vehicle Off the Road	Pioneer RD/Indian TRL, Chisago City, MN 55013	Vehicle in the Ditch, No Injury or Damage (Weather Related)
01/24/19 17:12	Property Damage Crash	8189 Pioneer RD, Chisago City, MN 55013	Vehicle in the Ditch, No Injury or Damage (Weather Related)

01/22/19 09:23	Property Damage Crash	8191 Pioneer RD, Chisago City, MN 55013	Vehicle in the Ditch, Rolled, No Injury (Weather Related)
01/14/19 17:18	Vehicle Off the Road	8191 Pioneer RD, Chisago City, MN 55013	Vehicle in the Ditch, No Injury (Weather Related)

Wyoming Police, along with the support of Public Works, conducted a covert traffic study from May 24, 2024 to June 3, 2024, using the TrafficStat Speed Monitoring device in the 8100 Block of Pioneer Road. The study was conducted in the 40 MPH zone that yielded the following results:

Observations:

- 85th Percentile Speed: 42 MPH
- Average Speed: 37 MPH
- Median Speed: 38 MPH
- Speeders: 4,622/15,275 vehicles were exceeding the 40 MPH (30.3%)

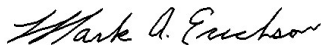
The northern portion of Pioneer Road is currently posted as a 30 MPH roadway and then transitions to a 40 MPH as reviewed and approved by MNDOT when the road was reconstructed in 2018. Staff is recommending changing the speed limit on the portion currently posed at 40 MPH to 30 MPH. Administrator Linwood has communicated this with the City of Chisago, and they will be discussing speeds on their segment of Pioneer Road at an upcoming City council meeting as well.

The action necessary to lower the speed limit would be to adopt the attached resolution lowering the speed limit along Pioneer Road to 30 MPH and install new speed limit signage and adjust the existing driver feedback signs. This work would be completed by Public Works.

If you have any questions or items you wish to discuss, you can contact me at 612-360-1278.

Sincerely,

WSB



Mark Erichson, PE
City Engineer

RESOLUTION NO. 24-07-71

**A RESOLUTION ADOPTING A POSTED SPEED LIMIT OF 30 MPH ON
PIONEER ROAD**

WHEREAS, the Legislature has authorized Minnesota cities to set speed limits on certain city streets after adopting their own policy/procedures to set the new speed limits, and

WHEREAS, Wyoming's police addressing speed limit related concerns is based upon the guidelines from Minnesota Statutes, Minnesota Department of Transportation policies, Minnesota Manual on Uniform Traffic Control Devices, and engineering judgement, and

WHEREAS, the City has reviewed resident concerns regarding Pioneer Road and have collaborated between City Departments to examine existing conditions including roadway geometrics, sightlines, traffic speeds, crash history, and existing signage, and

WHEREAS, the City has determined that Pioneer Road may benefit from a reduced speed of 30 miles per hour compared to the existing posted speed of 40 miles per hour, and

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

1. The speed limit on the following roadway be reduced from 40 miles per hour to 30 miles per hour:
 - a. Pioneer Road between Iris Avenue and Wyoming Trail
2. The speed limit reductions will be enforceable after proper posting and signing has been completed.

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

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk