AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 20, 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 August 7, 2024

SCHEDULED BID LETTINGS:

2. To consider **Resolution 24-08-75** a resolution receiving bids and awarding a contract for the 2024 Street Improvmeent Project

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.

3. Consider authorizing the payment of recommended bills, payroll and journal entries for the period from August 8, 2024 to August 20, 2024

4. To consider approving **Resolution 24-08-76** a resolution approving payment for the chassis of a 2024 F-550 from Boyer Ford Trucks on a state bid contract and equipment and outfitting from Towmaster in the amount of $108,435.86

5. To consider **Resolution 24-08-77** a resolution accepting a donation from Holiday Gas Station – Kettle River in the amount of $200.00 to Wyoming Public Safety for the Night to Unite Event

6. To consider **Resolution 24-08-78** a resolution accepting a donation from Bruce's Foods in the amount of $50.00 to Wyoming Public Safety for the Night to Unite Event

7. To consider **Resolution 24-08-79** a resolution accepting a donation from Wyoming McDonalds in the amount of $75.00 to Wyoming Public Safety for the Night to Unite Event

8. To consider **Resolution 24-08-80** a resolution accepting a donation from Forest Lake Cub Foods in the amount of $50.00 to Wyoming Public Safety for the Night to Unite Event

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

9. Report of the Public Safety Director, Neil Bauer, for August 15, 2024

10. Report of City Building Official, Fred Weck, IV for August 15, 2024.

11. Report of the City Attorney, Tom Loonan, for August 14, 2024

12. Report of the Public Works Superintendent, Steve Reeves, for August 14, 2024

COMMUNICATIONS:

13. Moody's rating Upgrade for City of Wyoming, MN - **Aa2 Rating**

OLD BUSINESS:

NEW BUSINESS:

14. To consider **Resolution 24-08-81** a resolution approving the purchase of Motorola portable and mobile radios from Ancom Communications, Inc for the amount of $222,568.98

15. To consider the hiring of Logan Strang to the Intensive Comprehensive Peace Officer Education and Training Program (ICPOET) Cadet Position

COUNCIL REPORTS:

ADJOURN

DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 7, 2024
7:00PM

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for August 7, 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 July 16, 2024**

   A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JULY 16, 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 July 16, 2024**

   A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE MINUTES OF THE "WORK SESSION MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JULY 16, 2024 AS SUBMITTED.

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

SCHEDULED BID LETTINGS:

3. To consider **<u>Resolution 24-08-72</u>** a Resolution Receiving Bids and Awarding a Contract for Phase 2 of the Railroad Park construction project to JL Theis, Inc. for the base bid and alternate #1 in the amount of $201,435.30

Assistant City Administrator MacFarlane – Explained that the low bid for Phase 2 of the Railroad Park project was received by JL Theis, Inc.

Mayor Iverson – Asked for an overview of Phase 2 of the Railroad Park project.

Assistant City Administrator MacFarlane – Explained that there would still be one remaining phase and stated that the second phase would include the themed history walk with 3 adjacent pads for future benches, pads for donation pavers, history and interpretive signs, decorative pedestrian light poles, relocation of the existing bike fix-it station, and the retaining wall.

Council Member Nanko Yeager – Asked how long it would be before Phase 3 would begin.

Assistant City Administrator MacFarlane – Stated that he believes that it would be sometime next year.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE <u>RESOLUTION 24-08-72</u> A RESOLUTION RECEIVING BIDS AND AWARDING A CONTRACT FOR PHASE 2 OF THE RAILROAD PARK CONSTRUCTION PROJECT TO JL THEIS, INC. FOR THE BASE BID AND ALTERNATE #1 IN THE AMOUNT OF $201,435.30

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

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

4. To consider authorizing the payment of recommended bills, payroll, and journal entries for the period of July 16, 2024 to August 7, 2024
5. To consider a letter of support for the Comfort Lake Forest Lake Watershed District (CLFLWD) grant application.

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

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:

6. Report of the Public Safety Director, Neil Bauer for July 31, 2024

Mayor Iverson – Congratulated Public Safety Director Bauer for his clean BCA audit report and asked him to give an update to the Council.

Public Safety Director Bauer – Explained that the licensing agency for law enforcement in the State conducts periodic audits to ensure that they are complying with training requirements and other processes. He stated that they came in and found that the Department was in good shape which is a big compliment to their staff.

7. Report of City Building Official, Fred Weck, IV for August 1, 2024

8. Report of City Attorney Tom Loonan for August 1, 2024

9. Report of City Engineer Mark Erichson, WSB for August 1, 2024

10. Report of Public Works Superintendent, Steve Reeves for July 31, 2024

COMMUNICATIONS: NONE

OLD BUSINESS: NONE

NEW BUSINESS

11. To consider **Resolution 24-08-73** a resolution Amending the Conditional Use Permit for a Planned Unit Development C-24-001 Summer Fields, LLC, Property ID Numbers: 21-10582.XX

Zoning Administrator/Building Official Weck – Explained the request to amend the CUP in order to reduce the setbacks on the side property lines for the development in order to allow the construction of homes with 3 car garages. Planning Commission recommends approval with the conditions listed in the report.

Mayor Iverson – Noted that the applicant had explained at the Planning Commission meeting the reason behind wanting to be able to build smaller homes with 3 car garages and asked him to also describe this to the Council.

Jesse Moxness – Stated that the reason behind this request is that they have a lot of builders and customers in the area that want 3 car garages. He stated that he wants to make sure that there is still aesthetic value to the homes and not just look like a home that is all garage and being able to have reduced setbacks meant it would look a lot better.

Mayor Iverson – Asked if the homes would be sold to 55+ or if there would be families moving in.

Mr. Moxness – Explained that right now most of their customers have been in the 50+ age range but noted that the development was not exclusive, so anyone could buy them.

Council Member Nanko Yeager – Asked if there would still be room to get large equipment through, for example, from a tree company.

Mr. Moxness – Confirmed that there would still be room to get that kind of equipment through.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 24-08-73 A RESOLUTION AMENDING THE CONDITIONAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT C-24-001 SUMMER FIELDS, LLC, PROPERTY ID NUMBERS: 21-10582.XX

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

Abstain: None
Absent: None

12. To consider **<u>Resolution 24-08-74</u>** a resolution approving an Interim Conditional Use Permit for Residential Kennel: I-24-003 for Alexander Kabalan located at 24567 Elmcrest Avenue, PID #21.10624.30

Zoning Administrator/Building Official Weck – Reviewed the request for an Interim CUP for a residential kennel for up to 6 dogs on the property. He stated that the Planning Commission was recommended approval with the conditions outlined in the packet.

Mayor Iverson – Noted that she would give residents the opportunity address the Council, but asked that they be respectful.

Dayne Kubitschek, 24553 Elmcrest Avenue – Explained that he was mostly concerned about the safety of his family and their wellbeing. He stated that he understands that Mr. Kabalan doesn't want anything bad to happen, but he is very concerned, because if something were to happen, he would not be able to stop 6 dogs. He stated that there are already 6 dogs on the property and did not believe it was 'normal' for someone to have that many dogs. He noted that there are families the surround this property that are all concerned about this and explained that they want to be able to have quality of life as well as safety on their own properties.

Kim Woehl, 24733 Kettle River Boulevard – Stated that her concern was related to noise and thinks 4 dogs is plenty and felt that having 6 dogs would be over the top. She stated that she has heard from the neighbors that safety is a huge concern for children as well as other animals, but also had concerns about the noise. She stated that everyone in the area bought their properties in order to have quiet peaceful enjoyment.

Hailey Moran, 24645 Kettle River Boulevard – Stated that she was certain that the Council was already aware of the neighborhood's position of opposition to these 6 dogs. She stated that she has a young daughter that plays in their front yard and she has serious concerns about there being 6 large dogs running wild and free around the 4.6 acres next door. She noted that if any of the dogs happen to get out it would put her family and their guests at risk. She stated that she feels that this request was a 'may' and not a 'must' situation and stated that just because the City can allow someone to have 6 dogs and did not feel that they needed to allow it.

Brian Woehl 4581 250th Street N – Stated that he had delved into this a bit more at home because he wanted more information. He stated that he did not intend to invade anyone's personal privacy, but had looked into where the applicant currently lives and it appears that Coon Rapids has a 4 dog maximum rule and did not see where Mr. Kabalan had applied to have the 6 dogs at that location. He noted that at the last meeting they had talked about removing the wire off the top of the fence and mowing the property and explained that the property has been mowed, which he was happy to see, but felt that if the Council was considering approval, he felt that the wire should be off the top of the fence before that happens.

Mayor Iverson – Asked the applicant to come forward in order to answer some questions from the Council. She stated that she was in attendance at both Planning Commission meetings where this request was discussed, but Mr. Kabalan had only been present at the second meeting because he had gotten the earlier meeting date mixed up. She noted that at the second meeting Mr. Kabalan had stated that he purchased the property in October and it was because he had 6 dogs and wanted to keep them on 5 acres with a personal kennel. She asked when Mr. Kabalan realized that he needed to get the personal kennel designation and install a fence.

Alexander Kabalan, Applicant – Explained that he had received an e-mail or call from Building Official Weck.

Mayor Iverson – Asked if Building Official Weck knew that Mr. Kabalan had 6 dogs.

Zoning Administrator/Building Official Weck – Explained that he had received a complaint that he had more than 4 dogs and sent him a letter. He noted that he would have to look in his file, but believes that the letter was sent in either April of May.

Mayor Iverson – Asked additional questions relating to the rules in Coon Rapids versus Wyoming, whether he had a kennel permit while in Coon Rapids,

Mr. Kabalan – Stated that they just wanted to move out of the city in order to enjoy the country life and had not had a kennel permit in Coon Rapids. He noted that none of his neighbors in Coon Rapids had complained because they all love his dogs. He stated that in Coon Rapids they have a vinyl fence and 2 of his neighbors have small dogs and there have never been any issues. He stated that nobody had ever complained about noise and noted that the dogs do bark sometimes, because that is what dogs do. He shared a history of how he can come to own the 6 dogs.

Mayor Iverson – Stated that during the Planning Commission meeting, Mr. Kabalan had also stated that he was not currently living full-time in the City.

Mr. Kabalan – Stated that he was not because he wanted to make sure that they got their permit before they moved here and are also some improvements he wanted to make to the property. He stated that he was not planning to spend money on them if they do not receive the permit. He stated that he has had the dogs on the property on and off when he has been there. He explained that when they had first moved in, he had to put up a temporary fence with chicken wire in order to contain the dogs. He stated that none of his dogs are aggressive and explained that he had sent Building Official Weck information about all the training his dogs have had. He noted that his dogs are the same as K-9 dogs and are very well trained and behaved.

Mayor Iverson – Asked why Mr. Kabalan had not read the conditions of approval.

Mr. Kabalan – Explained that he just hadn't paid attention to them because he has a very busy schedule. He stated that he had glanced at the e-mail from Building Official Weck, but had not read through the whole thing.

Mayor Iverson – Stated that it appears as though he had already mowed the yard and asked why the wire on top of the fence had not been removed.

Mr. Kabalan – Confirmed that he had mowed the lawn and was waiting on the contractor who installed the fencing to come and remove the wires. He stated that the contractor is busy because this is the summer, but it is on their schedule. He assured the Council that he was not here to break any laws and was trying to get along with all his neighbors.

Council Member Luger – Stated that the residents have voiced various safety concerns and asked if Mr. Kabalan's dogs were up to date on their vaccines and if there was any history of aggression by the dogs.

Mr. Kabalan – Stated that they were up to date on their vaccines and noted that their vet is in New Brighton and offered to get copies of their records to the City. He stated that the dogs have had zero history of any kind of aggression. He noted that the dogs are German Shepherds, so they look intimidating, but were actually sweethearts.

Council Member Luger – Asked if the dogs were 'fixed'.

Mr. Kabalan – Stated that 2 of the dogs were not fixed, and explained that they were not planning on breeding the dogs.

Council Member Luger – Asked if there had been any complaints or issues with his neighbors in Coon Rapids and asked about the screening.

Mr. Kabalan – Confirmed that there were no complaints when he was living in Coon Rapids and stated that they were looking at installing slats in the chain link fence in Wyoming to provide additional screening.

Council Member Luger – Stated that this area is zoned Agriculture which is a huge difference from residential and asked what other uses or animals that can go into Agricultural zoning.

Zoning Administrator/Building Official Weck – Stated that the City has what is called 'animal units' which is 1 animal unit per 2 acres, so a 5 acre lot, without needing permission from the City, could have 2 steers or heifers; 2.5 horses; 2.5 dairy cows; 5 pigs; 12.5 sheep; 50 turkeys; 50 chickens; or 25 ducks. He stated that there were also some businesses that could located in Agricultural zoning.

Council Member Luger – Noted that there are 10 conditions of approval along with the addition of screening and asked what would happen if the applicant did not meet the terms of the conditions and if the dogs were barking for prolonged periods of time.

Zoning Administrator/Building Official Weck – Explained that the CUP could be revoked by the City. He stated that regarding barking, the City has a nuisance ordinance that would address that situation. He stated that he had contacted Coon Rapids earlier today and spoke to them and confirmed that Mr. Kabalan did not have a permit and was also told that there were no complaints regarding Mr. Kabalan's property.

Council Member Luger – Asked for an estimate of time throughout the day how often the dogs would be let out and how long it would be.

Mr. Kabalan – Stated that is hard to say, but noted that when they are out there were out for now more than an hour at a time. He explained that they only let them out when they need to go potty and to be able to burn off some energy. He noted that they have not had issues with the dogs digging and noted that they installed extra wires under the fence, just in case. He stated that he had also communicated with the City that they could come a visit the site to see it.

Council Member Luger – Stated that bored dogs dig and asked what Mr. Kabalan can do in order to prevent the dogs from getting bored.

Mr. Kabalan – Stated that he does not believe that they will ever be bored with this amount of acreage.

Mayor Iverson – Asked how many dogs were allowed for a kennel.

Zoning Administrator/Building Official Weck – Stated that the City had, for a commercial kennel issued a permit for over 100 dogs, but noted that the City's limit is 'over 3 dogs' and after that they are supposed to have a kennel permit.

Council Member Ohnstad – Stated that he was concerned about the fencing being put around the entire yard rather than just the back yard because of the potential for there to be blind spots. He stated that it also can make it difficult for safety personnel to get to the property and asked if there was anything that they have worked on to allow access for them.

Mr. Kabalan – Stated that they have 20 foot guide gate in front that would not be locked and had also installed a gate at the back of the property in case they needed an emergency exit.

Mr. Kabalan – Stated that they have a future plan for the property to build their 'forever' home and the existing home would just be temporary.

Council Member Ohnstad – Asked if his future plans also included any businesses.

Mr. Kabalan – Answered that he was not planning for any businesses, because he already has plenty of them.

Council Member Ohnstad – Stated that right now he has 6 dogs and asked if the plan would be to bring the total number down as the dogs die.

Mr. Kabalan – Explained that he could not predict the future, but could guarantee that they will not have more than 6 dogs.

Council Member Nanko Yeager – Asked about the slat screening for the fencing and if vegetation would also be required. She noted that the Planning Commission minutes mentioned that the wire on top of the fence was flagged when it was inspected and asked when that had taken place.

Zoning Administrator/Building Official Weck – Explained that Mr. Kabalan had come in for a fence permit after the letter had been sent. He stated that he came in for a permit for a 6 foot tall chain link fence, but the top ended up having the extra wires be added and explained that he would have to look up when the fence was actually inspected.

Council Member Nanko Yeager – Shared an example of an areas she walks through that have numerous dogs that bark at her while she is walking and noted that she had an appreciation for the neighbor's concerns related to barking dogs.

Zoning Administrator/Building Official Weck – Stated that the fence permit was issued on April 2, 2024, the inspection took place on May 22, 2024.

Council Member Nanko Yeager – Asked how long someone usually had to comply with the inspection findings because the wires are still in place almost 3 months after they were flagged.

Mr. Kabalan – Reiterated that his contractor was just busy and explained that he had already called them about 5 times but assured the Council that it would be taken care of.

Council Member Schilling – Noted that all of his questions had already been asked. He stated that his neighborhood is the one that Council Member Nanko Yeager had referred to because there are 12 dogs within 6 homes, so it can get a bit noisy because they have a walking path. He stated that when there are not people walking around the dogs aren't really doing anything or reacting to each other.

Council Member Luger – Asked how many other residential kennel permits were in the City and if there had been any issues with those permits.

Zoning Administrator/Building Official Weck – Stated that he believes that there were 6 or 7 in the City and has not received any complaints following the issuance of the ICUPs.

Mayor Iverson – Stated that she only sees certificate of training for 4 of the dogs.

Zoning Administrator/Building Official Weck – Stated that the other 2 dogs were still considered puppies.

Mr. Kabalan – Explained that they were in the process of receiving training and noted that one of the dogs was being trained by Top Dog Training in Wyoming.

Mayor Iverson – Asked City Attorney Loonan to explain what could happen if the City does not approve this request.

City Attorney Loonan – Gave an overview of the Council's role as either a quasi-judicial authority or a quasi-legislative authority. He stated that the quasi-legislative is their authority to make laws, pass ordinances, and adopt zoning code provisions and the quasi-judicial is when they were required to apply the rules and laws to situations such as a land use application. He explained that in this instance, the Council was wearing its quasi-judicial hat because they were being asked to apply the authorities that the City has adopted as law, do an analysis and determine whether or not the applicant has met the standards. He stated that generally, the City has previously identified that for agricultural property a residential kennel may be conditionally permitted as an interim use. He stated that when the Council either votes for approval or denial, they will need to have findings of fact which establish the record that could be challenged on appeal that would happen through the court system. He explained that staff has looked at the criteria for approval and has made a recommendation for approval and noted that the Council was able to apply conditions of approval to place restrictions on the use, so if they are violated, the City would have the authority to revoke the approval. He stated that the Council was being asked to look at the criteria that the City has adopted to make a determination of approval of denial. He reiterated that both staff and the Planning Commission have reviewed this and were recommending approval.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 24-08-74 A RESOLUTION APPROVING AN INTERIM CONDITIONAL USE PERMIT FOR RESIDENTIAL KENNEL: I-24-003 FOR ALEXANDER KABALAN LOCATED AT 24567 ELMCREST AVENUE, PID #21.10624.30

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

Mayor Iverson – Stated that this was a very difficult decision for her and assured the residents that she has heard every one of them. She stated that her heart would have loved to say 'no' to this request, but her morals would not allow her to because of what was just explained by City Attorney Loonan.

City Attorney Loonan – Noted that it was no longer necessary for item #13 to be conducted in a closed session.

Mayor Iverson – Suggested that the Council move ahead with Council Reports before the last items.

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Park Advisory Commission meeting and Night to Unite.

Council Member Nanko Yeager – Attended the Night to Unite event and courtesy of the Friends of the Library, scooped at least 500 ice cream cones.

Council Member Luger – No report.

Council Member Schilling – No report.

Mayor Iverson – Attended Night to Unite and expressed her appreciation to Public Safety and Public Works.

Mayor Iverson recessed the meeting at 8:03 p.m. and reconvened at 8:09

13. To consider the resignation of Hunter Huberty from the Wyoming Fire Department

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE RESIGNATION OF HUNTER HUBERTY FROM THE WYOMING FIRE DEPARTMENT

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

14. To consider entering a closed session under MN State Statute 13D.03 to discuss labor negotiation strategies for a contract with the bargaining unit of Law Enforcement Labor Services

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING SECONDED BY COUNCILMEMBER LUGER TO ENTER INTO A CLOSED SESSION UNDER MN STATE STATUTUE 13D.03 TO DISCUSS LABOR NEGOTIATION STRATEGIES FOR A CONTRACT WITH THE BARGAINING UNITS OF LAW ENFORCEMENT LABOR SERVICES (LELS) GROUP 507 AND 365 AT 8:12PM

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

A MOTION WAS MADE BY COUNCILMEMBER LUGER SECONDED BY COUNCILMEMBER OHNSTAD TO RETURN TO OPEN SESSION UNDER MN STATE STATUTUE 13D.03 TO DISCUSS LABOR NEGOTIATION STRATEGIES FOR A CONTRACT WITH THE BARGAINING UNITS OF LAW ENFORCEMENT LABOR SERVICES (LELS) GROUP AND LOCAL 49 AT 8:36PM

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

City Administrator Linwood gave a summation of the closed session

The closed meeting was relative to the matters for bargaining purposes and contract negotiations between the City of Wyoming and bargaining unit of Law Enforcement Labor Services. The meeting was closed under MN State Statute 13D.03. The closed meeting was attended by Mayor Lisa Iverson and City Council Members Dennis Schilling, Linda Nanko Yeager, Claire Luger and Brett Ohnstad. Also, in attendance was Assistant City Administrator, Grant MacFarlane, Public Safety Director, Neil Bauer, City Administrator, Robb Linwood, and Labor Attorney, Soren Mattick. The council reviewed the proposed contract from the bargaining units. The city council provided advice and direction to legal and city staff but made no formal votes or motions.

15. To consider a contract between the city of Wyoming and Local Law Enforcement Services 365 (PATROL) for the years of 2024-2026

A MOTION WAS MADE BY LUGER SECONDED BY COUNCILMEMBER OHNSTAD TO APPROVE A CONTRACT BETWEEN THE CITY OF WYOMING AND (LELS) LOCAL LAW ENFORCEMENT SERVICES 365 (PATROL) FOR THE YEARS OF 2024-2026

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

A MOTION WAS MADE BY MAYOR IVERSON. SECONDED BY COUNCILMEMBER LUGER TO ADJOURN THE AUGUST 7, 2024 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 8:39PM

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:
AUGUST 20, 2024
7:00PM

wsb

August 14, 2024

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

Re: 2024 Street Improvement Project
City of Wyoming
WSB Project No. 024180-000

Dear Mayor and Council Members:

Bids were received for the above-referenced project on Wednesday, August 14, 2024, and were opened and read aloud. Seven bids were received. The bids were checked for mathematical accuracy. Please find enclosed the bid summary indicating the low bid as submitted by A-1 Excavating LLC, Bloomer, Wisconsin in the amount of $1,393,150.00 for the Base Bid. The Engineer's Estimate was $1,547,115.00 for the Base Bid.

There were two alternate bids received as noted below:

Alternate 1 – Removal and Replacement of 100% of Concrete Curb along Goodwin Lane
Alternate 2 – Verges Park Trail Replacement

A-1 Excavating LLC's bid for Alternate 1 was $33,590 and for Alternate 2 was $48,820.

We recommend that the City Council consider these bids and award a contract for the Base Bid and both Alternates 1 and 2 in the amount of $1,475,560.00 to A-1 Excavating LLC based on the results of the bids received.

Sincerely,

WSB

Mark A. Erichson

Mark Erichson, PE
Director Municipal

Attachments

kkp

178 E 9TH STREET | SUITE 200 | SAINT PAUL, MN | 55101 | 651.286.8450 | WSBENG.COM

BID TABULATION SUMMARY

PROJECT:
2024 Street Improvement Project

OWNER:
City of Wyoming, MN

WSB PROJECT NO.:
024180-000

Bids Opened: Wednesday, August 14, 2024, at 10:00 am

	Contractor	Bid Security (5%)	Base Bid	Alternate 1 RR Curb on Goodwin LN	Alternate 2 Verges Park Trail Replacement	TOTAL Base Bid and Alternates 1 and 2
1	A-1 Excavating LLC	X	$1,393,150.00	$33,590.00	$48,820.00	$1,475,560.00
2	Knife River Corp	X	$1,417,621.50	$34,380.00	$40,536.00	$1,492,537.50
3	Dresel Contracting, Inc.	X	$1,456,345.66	$36,977.75	$47,468.00	$1,540,791.41
4	Douglas-Kerr Underground	X	$1,515,569.81	$34,373.00	$32,676.00	$1,582,618.81
5	Forest Lake Contracting, Inc.	X	$1,613,500.81	$43,607.00	$63,906.50	$1,721,014.31
6	Peterson Companies	X	$1,613,677.78	$42,100.44	$51,721.66	$1,707,499.88
7	Bituminous Roadways	X	$1,719,761.00	$51,573.60	$77,620.00	$1,848,954.60
	Engineer's Opinion of Cost		$1,547,115.00	$39,440.00	$51,620.00	$1,638,175.00

I hereby certify that this is a true and correct tabulation of the bids as received on August 14, 2024.

Mark A. Erichson

Mark Erichson, PE

Denotes corrected figure

RESOLUTION NO. 24-08-75

A RESOLUTION RECEIVING BIDS AND AWARDING A CONTRACT FOR THE 2024 STREET IMPROVEMENT PROJECT IMPROVEMENTS

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

WHEREAS, bids were publicly received and opened on August 14, 2024.

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

1. All bids for the construction of the 2024 Street Improvement Project, have been received and are tabulated on the attached summary.

2. The base bid plus bid alternate 1&2 of A1 Excavating, Inc., in the amount of $1,475,560.00, for the construction of said improvements, is in accordance with the plans and specifications and advertisement for bids and is the lowest responsible bid.

3. The Mayor and Administrator/Clerk are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City of Wyoming.

4. The City Administrator/Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

(seal)

City of Wyoming
Check Detail Register

08-2024 Sales & Use Tax

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
12642	08/06/2024	MN. DEPARTMENT OF REVENUE		
07312024				
	101-0000-20201	SALES TAX PAYABL	$262.00	SALES TAX PAYABLE
	Total for MN. DEPARTMENT OF REVENU		$262.00	

City of Wyoming
Check Detail Register

08-2024 Sales & Use Tax

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

General Checking Account 10100
Total Amount Being Paid: $262.00
Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

	Check Number	Name	Check Date
Text Label	56635	PACIFIC LIFE INSURANCE	08/13/2024

Item Code	GL Number	Amount
ROTH	101-0000-21712	273.81
		273.81

	Check Number	Name	Check Date
Text Label	56636	LAW ENFORCEMENT LABOR	08/13/2024

Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	564.00
		564.00

	Check Number	Name	Check Date
Text Label	56637	CENTRAL PENSION FUND,	08/13/2024

Item Code	GL Number	Amount
CENT PENS FUND	101-0000-21716	720.00
		720.00

	Check Number	Name	Check Date
Text Label	56638	CENTRAL PENSION FUND,	08/13/2024

Item Code	GL Number	Amount
CENT PENS FUND	101-0000-21716	720.00
		720.00

	Check Number	Name	Check Date
Text Label	56639	LAW ENFORCEMENT LABOR	08/13/2024

Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	564.00
		564.00

	Check Number	Name	Check Date
Text Label	56640	PACIFIC LIFE INSURANCE	08/13/2024

Item Code	GL Number	Amount
ROTH	101-0000-21712	273.81
		273.81

	Check Number	Name	Check Date
Text Label	EFT1149	MN STATE RETIREMENT	08/13/2024

Item Code	GL Number	Amount
CITY HSCP CONT	101-0000-21706	0.00
HCSP	101-0000-21710	0.00
MNDCP	101-0000-21712	552.00
MNDCPPRETAX	101-0000-21712	764.00
		1,316.00

Check Number	Name	Check Date
Text Label EFT1150	SELECTACCOUNT,	08/13/2024

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

Check Number	Name	Check Date
Text Label EFT1151	P.E.R.A.,	08/13/2024

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	3,210.16
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	3,704.05
PF PERA	101-0000-21704	6,756.95
PF PERA CITY	101-0000-21704	10,135.40
		23,806.56

Check Number	Name	Check Date
Text Label EFT1152	INTERNAL REVENUE SERVICE,	08/13/2024

Item Code	GL Number	Amount
FITW	101-0000-21701	9,907.55
SOCSEC_EE	101-0000-21703	3,032.88
MEDICARE_ER	101-0000-21703	1,524.16
SOCSEC_ER	101-0000-21703	3,032.88
MEDICARE_EE	101-0000-21703	1,524.16
		19,021.63

Check Number	Name	Check Date
Text Label EFT1153	STATE OF MINNESOTA,	08/13/2024

Item Code	GL Number	Amount
SITW	101-0000-21702	4,501.84
		4,501.84

Check Number	Name	Check Date
Text Label EFT1154	P.E.R.A.,	08/13/2024

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	0.00
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	0.00

Check Number	Name			Check Date
	PF PERA	101-0000-21704	199.06	
	PF PERA CITY	101-0000-21704	298.59	
			497.65	

Text Label EFT1155 INTERNAL REVENUE SERVICE, 08/13/2024

Item Code	GL Number	Amount
FITW	101-0000-21701	4.31
SOCSEC_EE	101-0000-21703	0.00
MEDICARE_ER	101-0000-21703	24.45
SOCSEC_ER	101-0000-21703	0.00
MEDICARE_EE	101-0000-21703	24.45
		53.21

Text Label EFT1156 STATE OF MINNESOTA, 08/13/2024

Item Code	GL Number	Amount
SITW	101-0000-21702	13.49
		13.49

Text Label

General Checking Account 10100
Total Amount Being Paid: $54,504.83
Total Number of Checks: 14

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56641	**08/20/2024**	**ABDO FINANCIAL SOLUTIONS, LLC**		
493998				
	101-1500-43000	PROFESSIONAL SE	$5,583.33	PROFESSIONAL SERVICE (GENERAL)
	Total for ABDO FINANCIAL SOLUTION!		$5,583.33	
56642	**08/20/2024**	**ADAM'S PEST CONTROL INC**		
3974689				
	101-1400-44010	REPAIRS & MAINT.	$90.00	REPAIRS & MAINT. - BUILDINGS
3968933				
	101-5200-42310	CONTRACTED SER	$75.00	CONTRACTED SERVICES
3968932				
	101-5200-42310	CONTRACTED SER	$50.00	CONTRACTED SERVICES
	Total for ADAM'S PEST CONTROL INC		$215.00	
56643	**08/20/2024**	**AMERICAN TEST CENTER**		
2241373				
	101-3100-42310	CONTRACTED SER	$1,225.00	CONTRACTED SERVICES
2241372				
	101-2200-43900	VEHICLE MAINTEN	$1,203.00	VEHICLE MAINTENANCE
	Total for AMERICAN TEST CENTER		$2,428.00	
56644	**08/20/2024**	**ANTHONY & MONICA WICK**		
08/13/2024				
	602-0000-11500	ACCOUNTS RECEI\	$63.29	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$32.47	Water Usage
	601-0000-11500	ACCOUNTS RECEI\	$14.11	Water - Base Fee
	651-0000-11500	ACCOUNTS RECEI\	$3.12	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$0.79	State Surcharge
	Total for ANTHONY & MONICA WICK		$113.78	
56645	**08/20/2024**	**APPLEWOOD NURSERY**		
07.313.2024				
	101-5200-42190	SEASONAL ACTIVI	$380.00	SEASONAL ACTIVITIES
	Total for APPLEWOOD NURSERY		$380.00	
56646	**08/20/2024**	**APPLIED CONCEPTS INC**		
442056				
	101-2110-45800	OTHER EQUIPMEN	$3,169.55	OTHER EQUIPMENT
	Total for APPLIED CONCEPTS INC		$3,169.55	
56647	**08/20/2024**	**AT & T MOBILITY**		
08032024				
	101-2110-43200	COMMUNICATIONS	$1,243.36	COMMUNICATIONS (GENERAL)
	101-2200-43200	COMMUNICATIONS	$303.30	COMMUNICATIONS (GENERAL)
	Total for AT & T MOBILITY		$1,546.66	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
56648	**08/20/2024**	**BECKER FIRE & SAFETY SERVICES LLC**		
6400				
	101-2200-42310	CONTRACTED SER	$394.05	CONTRACTED SERVICES
6401				
	101-2110-42310	CONTRACTED SER	$302.40	CONTRACTED SERVICES
6399				
	101-3100-42310	CONTRACTED SER	$120.50	CONTRACTED SERVICES
	Total for BECKER FIRE & SAFETY SERV		$816.95	
56649	**08/20/2024**	**BITUMINOUS ROADWAYS, INC**		
33984				
	101-3100-44410	STREET MAINT MA	$405.18	STREET MAINT MATERIALS
34008				
	101-3100-44410	STREET MAINT MA	$201.45	STREET MAINT MATERIALS
	Total for BITUMINOUS ROADWAYS, IN		$606.63	
56650	**08/20/2024**	**BRUCES FOODS**		
20240806				
	101-2110-42230	CRIME PREVENTIC	$18.32	CRIME PREVENTION
	Total for BRUCES FOODS		$18.32	
56651	**08/20/2024**	**C.W. HOULE, INC**		
11714				
	651-9425-44030	REP & MAIN. - OTI	$2,300.00	REP & MAIN. - OTHER THAN BLDGS
	Total for C.W. HOULE, INC		$2,300.00	
56652	**08/20/2024**	**CHISAGO COUNTY PRESS, INC**		
07302024				
	101-1410-42100	OPERATING SUPPL	$49.37	OPERATING SUPPLIES
	101-1400-43510	LEGAL NOTICE PUI	$49.24	LEGAL NOTICE PUBLICATION
	404-5200-43030	ENGINEERING	$200.13	ENGINEERING
	800-0000-20568	MOXNESS SUMMEI	$32.87	MOXNESS SUMMER FIELDS ESCROW
	Total for CHISAGO COUNTY PRESS, IN		$331.61	
56653	**08/20/2024**	**CHISAGO COUNTY RECORDER**		
202400000164				
	800-0000-20819	WITZEL ESCROW	$46.00	WITZEL ESCROW
	800-0000-20820	BEN KAPHING ESC	$46.00	BEN KAPHING ESCROW
	Total for CHISAGO COUNTY RECORDEI		$92.00	
56654	**08/20/2024**	**CHISAGO LAKES JOINT SEWAGE TRE**		
14496				
	602-9415-46450	CLJSTC INTEREST	$1,314.87	CLJSTC INTEREST
	Total for CHISAGO LAKES JOINT SEWA		$1,314.87	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56655	**08/20/2024**	**CINTAS**		
4200772314				
	101-1400-43600	CLEANING SERVIC	$25.00	CLEANING SERVICE-CITY HALL
4200768330				
	101-2110-43600	CLEANING SERVIC	$31.35	CLEANING SERVICE-PUBLIC SAFETY
4200772450				
	101-3100-44180	UNIFORMS	$67.37	STREETS
	101-3100-42100	OPERATING SUPPL	$66.23	SHOP SUPPLIES
4201424782				
	101-3100-44180	UNIFORMS	$67.37	STREETS
	101-3100-42100	OPERATING SUPPL	$42.60	SHOP SUPPLIES
4202195866				
	101-3100-44180	UNIFORMS	$67.37	STREETS
	101-3100-42100	OPERATING SUPPL	$66.23	SHOP SUPPLIES
Total for CINTAS			$433.52	
56656	**08/20/2024**	**CONNEXUS ENERGY**		
07302024				
	101-3100-43800	UTILITIES-GAS/ELI	$34.97	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	$19.78	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI	$5.25	PIONEER RD
Total for CONNEXUS ENERGY			$70.50	
56657	**08/20/2024**	**CRYSTEEL TRUCK EQUIPMENT**		
FP196097				
	101-3100-42400	SMALL TOOLS/MIN	$514.68	SMALL TOOLS/MINOR EQUIPMENT
Total for CRYSTEEL TRUCK EQUIPMEN			$514.68	
56658	**08/20/2024**	**CULLIGAN WATER CONDITIONING**		
622204				
	101-2110-42100	OPERATING SUPPL	$71.75	OPERATING SUPPLIES
Total for CULLIGAN WATER CONDITIO			$71.75	
56659	**08/20/2024**	**DAN'S TOWING**		
94972				
	202-2110-42310	CONTRACTED SER	$161.06	TOWING
Total for DAN'S TOWING			$161.06	
56660	**08/20/2024**	**DIAMOND VOGEL, INC.**		
807095335				
	101-3100-42260	SIGN MATERIAL/RI	$229.00	SIGN MATERIAL/REPLACEMENT
Total for DIAMOND VOGEL, INC.			$229.00	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
56661	**08/20/2024**	**ECKBERG LAMMERS P.C.**		
41063				
	101-1400-43040	ATTORNEY FEES	$59.00	GENERAL
	101-1400-43040	ATTORNEY FEES	$780.00	MEETINGS
	101-2110-43040	ATTORNEY FEES	$684.00	ATTORNEY FEES
	101-2110-43040	ATTORNEY FEES	$747.00	GENERAL EMPLOYMENT-FIRE
	Total for ECKBERG LAMMERS P.C.		$2,270.00	
56662	**08/20/2024**	**ELEVATE BUILDERS INC**		
08/06/2024				
	602-0000-11500	ACCOUNTS RECEI\	$16.44	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$15.05	Water Usage
	601-0000-11500	ACCOUNTS RECEI\	$13.99	Water Turn On Fee
	651-0000-11500	ACCOUNTS RECEI\	$6.27	Surface Water Mgmt
	602-0000-11500	ACCOUNTS RECEI\	$1.37	Sewer - Base Fee
	601-0000-11500	ACCOUNTS RECEI\	$0.10	State Surcharge
	Total for ELEVATE BUILDERS INC		$53.22	
56663	**08/20/2024**	**ESS BROTHERS & SONS INC**		
EE6271				
	651-9425-44030	REP & MAIN. - OTI	$7,510.00	REP & MAIN. - OTHER THAN BLDGS
	Total for ESS BROTHERS & SONS INC		$7,510.00	
56664	**08/20/2024**	**FAIRVIEW HEALTH SERVICES**		
15007705787				
	101-3100-43060	PERSONNEL TESTI	$35.00	15007705787
	101-3100-43060	PERSONNEL TESTI	$35.00	15007705817
	Total for FAIRVIEW HEALTH SERVICES		$70.00	
56665	**08/20/2024**	**GARY CARLSON EQUIPMENT CO**		
132888-1				
	101-3100-42400	SMALL TOOLS/MIN	$19.32	SMALL TOOLS/MINOR EQUIPMENT
	Total for GARY CARLSON EQUIPMENT		$19.32	
56666	**08/20/2024**	**GOPHER STATE ONE CALL**		
4070860				
	601-9425-44650	LOCATES (GOPHEF	$155.25	LOCATES (GOPHER STATE)
	Total for GOPHER STATE ONE CALL		$155.25	
56667	**08/20/2024**	**Gregory Contracting**		
BSF23-0011				
	800-0000-20401	SILT FENCE	$810.00	BSF23-0011
	Total for Gregory Contracting		$810.00	
56668	**08/20/2024**	**HEALTH PARTNERS**		
036088130072				
	101-0000-21706	HOSPITALIZATION	$20,256.84	HOSPITALIZATION/MEDICAL INS
	Total for HEALTH PARTNERS		$20,256.84	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56669	**08/20/2024**	**HOLIDAY 3550**		
0601082400				
	101-2110-43900	VEHICLE MAINTEN	$81.00	VEHICLE MAINTENANCE
	Total for HOLIDAY 3550		$81.00	
56670	**08/20/2024**	**HOLIDAY 3550**		
07312024				
	101-3100-42120	MOTOR FUELS	$68.72	MOTOR FUELS
	Total for HOLIDAY 3550		$68.72	
56671	**08/20/2024**	**INNOVATIVE OFFICE SOLUTIONS, LLC**		
IN4606675				
	101-2110-42000	SUPPLIES - OFFICE	$42.17	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for INNOVATIVE OFFICE SOLUTI		$42.17	
56672	**08/20/2024**	**INTERSTATE COMPANIES**		
R241083155:01				
	602-9425-44040	REPAIRS & MAINT.	$360.47	REPAIRS & MAINT. - EQUIPMENT
	Total for INTERSTATE COMPANIES		$360.47	
56673	**08/20/2024**	**IUOE LOCAL #49**		
08052024				
	101-0000-21714	PW UNION DUES	$210.00	MONTHLY DUES
	Total for IUOE LOCAL #49		$210.00	
56674	**08/20/2024**	**JOHN DEERE FINANCIAL**		
10128549				
	101-3100-42400	SMALL TOOLS/MIN	$949.28	SMALL TOOLS/MINOR EQUIPMENT
	Total for JOHN DEERE FINANCIAL		$949.28	
56675	**08/20/2024**	**KODIAK POWER SYSTEMS**		
KPS1587				
	602-9425-44040	REPAIRS & MAINT.	$1,878.15	REPAIRS & MAINT. - EQUIPMENT
	Total for KODIAK POWER SYSTEMS		$1,878.15	
56676	**08/20/2024**	**LEAGUE OF MN CITIES INS TRUST**		
LMC CA 291614				
	101-3100-43900	VEHICLE MAINTEN	$780.78	VEHICLE MAINTENANCE
	Total for LEAGUE OF MN CITIES INS TI		$780.78	
56677	**08/20/2024**	**LIFELINE APPLICATIONS**		
1031				
	101-2110-42310	CONTRACTED SER	$720.00	CONTRACTED SERVICES
	Total for LIFELINE APPLICATIONS		$720.00	
56678	**08/20/2024**	**LINDSTROM WHEELHORSE**		
47147				
	101-5200-42400	SMALL TOOLS/MIN	$254.97	SMALL TOOLS/MINOR EQUIPMENT
	Total for LINDSTROM WHEELHORSE		$254.97	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56679	**08/20/2024**	**LTG POWER EQUIPMENT**		
287178				
	101-3100-44410	STREET MAINT MA	$246.38	STREET MAINT MATERIALS
287705				
	101-5200-42400	SMALL TOOLS/MIN	$124.45	SMALL TOOLS/MINOR EQUIPMENT
Total for LTG POWER EQUIPMENT			$370.83	
56680	**08/20/2024**	**MC TOOL & SAFETY SALES**		
020263				
	101-5200-42100	OPERATING SUPPL	$122.49	OPERATING SUPPLIES
Total for MC TOOL & SAFETY SALES			$122.49	
56681	**08/20/2024**	**MENARDS- FOREST LAKE**		
39537				
	101-5200-42100	OPERATING SUPPL	$31.76	OPERATING SUPPLIES
	101-3100-42400	SMALL TOOLS/MIN	$14.98	SMALL TOOLS/MINOR EQUIPMENT
37736				
	651-9425-42100	OPERATING SUPPL	$66.42	OPERATING SUPPLIES
40376				
	101-3100-44410	STREET MAINT MA	$22.98	STREET MAINT MATERIALS
Total for MENARDS- FOREST LAKE			$136.14	
56682	**08/20/2024**	**MICHAEL & SHANTELL LENZ**		
08/13/2024				
	651-0000-11500	ACCOUNTS RECEI\	$39.37	Surface Water Mgmt
Total for MICHAEL & SHANTELL LENZ			$39.37	
56683	**08/20/2024**	**MIDCONTINENT COMMUNICATIONS**		
14463230114188				
	101-1400-43210	TELEPHONE	$142.06	CITY HALL
	101-1400-42310	CONTRACTED SER	$935.23	FIBER
	101-2110-43210	TELEPHONE	$411.75	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/			$2,019.34	
56684	**08/20/2024**	**MIKE & BETH RAARUP**		
08/06/2024				
	602-0000-11500	ACCOUNTS RECEI\	$80.61	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$38.50	Water - Base Fee
	601-0000-11500	ACCOUNTS RECEI\	$21.46	Water Usage
	651-0000-11500	ACCOUNTS RECEI\	$8.50	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$2.16	State Surcharge
Total for MIKE & BETH RAARUP			$151.23	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	mount	Comment
56685	**08/20/2024**	**MIKE MCPHILLIPS SWEEPING, INC.**		
4916				
	651-9425-44030	REP & MAIN. - OTH	$743.58	REP & MAIN. - OTHER THAN BLDGS
4962				
	651-9425-42080	TRAINING AND INS	$573.75	TRAINING AND INSTRUCTION
	651-9425-44040	REPAIRS & MAINT.	$70.48	REPAIRS & MAINT. - EQUIPMENT
	Total for MIKE MCPHILLIPS SWEEPIN		$1,387.81	
56686	**08/20/2024**	**MINNESOTA RURAL WATER ASSOC.**		
8.13.2024				
	601-9425-44330	DUES & SUBSCRIP	$200.00	DUES & SUBSCRIPTIONS
	602-9425-44330	DUES & SUBSCRIP	$200.00	DUES & SUBSCRIPTIONS
	Total for MINNESOTA RURAL WATER A		$400.00	
56687	**08/20/2024**	**MINNESOTA VALLEY TESTING LABS**		
1265425				
	601-9425-43110	LAB COSTS	$112.50	LAB TESTS
	Total for MINNESOTA VALLEY TESTIN		$112.50	
56688	**08/20/2024**	**MOTOROLA SOLUTIONS, INC.**		
8281942770				
	401-2110-45000-I	CAPITAL OUTLAY	$292.50	CAPITAL OUTLAY
	Total for MOTOROLA SOLUTIONS, INC		$292.50	
56689	**08/20/2024**	**NAPA AUTO PARTS**		
216532				
	101-1400-42100	OPERATING SUPPL	$153.27	OPERATING SUPPLIES
220967				
	101-3100-42400	SMALL TOOLS/MIN	$12.73	SMALL TOOLS/MINOR EQUIPMENT
	Total for NAPA AUTO PARTS		$166.00	
56690	**08/20/2024**	**NORTHERN TOOL & EQUIPMENT**		
541202226249627				
	601-9425-42400	SMALL TOOLS/MIN	$94.98	SMALL TOOLS/MINOR EQUIPMENT
541202226241203				
	601-9425-42400	SMALL TOOLS/MIN	$(23.75)	SMALL TOOLS/MINOR EQUIPMENT
	Total for NORTHERN TOOL & EQUIPME		$71.23	
56691	**08/20/2024**	**OLSONS SEWER SERVICE**		
103856				
	601-9425-44040	REPAIRS & MAINT.	$5,327.35	REPAIRS & MAINT. - EQUIPMENT
	Total for OLSONS SEWER SERVICE		$5,327.35	

City of Wyoming
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08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56692	**08/20/2024**	**ON SITE, INC**		
0001759936				
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0003 BANTA PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0010 HAWK MEADOWS TRAIL
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0004 BLUE SPRUCE PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0007 COMFORT LAKE
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0014 TOWN HALL PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0011 LIONS PARK
	101-5200-44050	SATALLITE RENTAI	$336.00	030626-0008 GOODVIEW PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0009 FIRESIDE PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0013 TOLZMAN PARK
	101-5200-44050	SATALLITE RENTAI	$162.00	030626-0012 SWENSON PARK
	101-5200-44050	SATALLITE RENTAI	$87.00	030626-0015 VERGES MEMORIAL PARK
0001761745				
	101-5200-44050	SATALLITE RENTAI	$41.04	030626-0002 ASHTON PARK
0001764069				
	101-5200-44050	SATALLITE RENTAI	$41.21	030626-0002 ASHTON PARK
	Total for ON SITE, INC		$1,363.25	
56693	**08/20/2024**	**PITNEY BOWES**		
3106769554				
	601-9425-43000	PROFESSIONAL SE	$456.26	LETTER ENVELOPE FOLDER
	602-9425-43000	PROFESSIONAL SE	$456.25	LETTER ENVELOPE FOLDER
	Total for PITNEY BOWES		$912.51	
56694	**08/20/2024**	**Premier Custom Homes Inc.**		
BSF23-0009				
	800-0000-20401	SILT FENCE	$810.00	BSF23-0009
	Total for Premier Custom Homes Inc.		$810.00	
56695	**08/20/2024**	**Price Homes**		
BSF22-0018				
	800-0000-20401	SILT FENCE	$810.00	BSF22-0018
	Total for Price Homes		$810.00	
56696	**08/20/2024**	**RICOH BUSINESS SYSTEMS**		
108484446				
	101-1400-42150	COPIER	$144.05	CITY HALL
	101-2110-42240	MAINTENANCE CO	$77.19	POLICE DEPT
	101-2110-42240	MAINTENANCE CO	$4.10	FIRE DEPT
	Total for RICOH BUSINESS SYSTEMS		$225.34	
56697	**08/20/2024**	**RICOH USA**		
5069891554				
	101-2110-42240	MAINTENANCE CO	$4.78	FIRE DEPT
	Total for RICOH USA		$4.78	
56698	**08/20/2024**	**ROADKILL ANIMAL CONTROL**		
07312024				
	101-3100-42310	CONTRACTED SER	$206.00	CONTRACTED SERVICES
	Total for ROADKILL ANIMAL CONTROL		$206.00	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56699	**08/20/2024**	**ROBERTSON, ANSCHUTZ, SCHNEID, CRANE**		
12127				
	101-2110-42100	OPERATING SUPPL	$8.00	OPERATING SUPPLIES
	Total for ROBERTSON, ANSCHUTZ, SCH		$8.00	
56700	**08/20/2024**	**SEALTECH INC**		
1422				
	602-9425-42310	CONTRACTED SER	$3,844.00	CONTRACTED SERVICES
	Total for SEALTECH INC		$3,844.00	
56701	**08/20/2024**	**STAPLES**		
6005459608				
	101-3100-42100	OPERATING SUPPL	$51.00	OPERATING SUPPLIES
6006527292				
	101-1400-42000	SUPPLIES - OFFICE	$(295.35)	SUPPLIES - OFFICE/COPY/COMPUTR
6006931728				
	101-1400-42000	SUPPLIES - OFFICE	$60.91	SUPPLIES - OFFICE/COPY/COMPUTR
6006985364				
	101-3100-42000	SUPPLIES - OFFICE	$42.49	SUPPLIES - OFFICE/COPY/COMPUTR
6007764053				
	101-1400-42000	SUPPLIES - OFFICE	$7.38	SUPPLIES - OFFICE/COPY/COMPUTR
6007694420				
	101-5200-42100	OPERATING SUPPL	$63.19	OPERATING SUPPLIES
6007694422				
	101-1400-42000	SUPPLIES - OFFICE	$25.50	SUPPLIES - OFFICE/COPY/COMPUTR
6008524274				
	101-1400-42000	SUPPLIES - OFFICE	$43.33	SUPPLIES - OFFICE/COPY/COMPUTR
6008593659				
	101-2400-42000	SUPPLIES - OFFICE	$13.48	SUPPLIES - OFFICE/COPY/COMPUTR
6009004183				
	101-1400-42000	SUPPLIES - OFFICE	$14.98	SUPPLIES - OFFICE/COPY/COMPUTR
6009004185				
	101-1400-42000	SUPPLIES - OFFICE	$26.77	SUPPLIES - OFFICE/COPY/COMPUTR
6008814781				
	101-1400-42000	SUPPLIES - OFFICE	$34.05	SUPPLIES - OFFICE/COPY/COMPUTR
7638471511				
	101-2110-42100	OPERATING SUPPL	$35.16	OPERATING SUPPLIES
	Total for STAPLES		$122.89	
56702	**08/20/2024**	**SWENSONS LAWNCARE**		
1381				
	101-5200-42310	CONTRACTED SER	$7,507.50	LAWNCARE
	Total for SWENSONS LAWNCARE		$7,507.50	
56703	**08/20/2024**	**THOMSON REUTERS-WEST PUBLISH**		
850590716				
	101-2110-44360	INVESTIGATIONS	$195.26	INVESTIGATIVE SUITE
	Total for THOMSON REUTERS-WEST PI		$195.26	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
56704	**08/20/2024**	**TIMESAVER OFF SITE SECRETARIAL**		
M29393				
	101-1400-42310	CONTRACTED SER	$167.00	CONTRACTED SERVICES
	101-1910-42310	CONTRACTED SER	$202.50	CONTRACTED SERVICES
Total for TIMESAVER OFF SITE SECRET			$369.50	
56705	**08/20/2024**	**TOWMASTER**		
471006				
	401-3100-45000	CAPITAL OUTLAY	$42,176.00	CAPITAL OUTLAY
Total for TOWMASTER			$42,176.00	
56706	**08/20/2024**	**ULINE**		
181001209				
	602-9425-42300	SAFETY EQUIPMEN	$282.53	SAFETY EQUIPMENT
Total for ULINE			$282.53	
56707	**08/20/2024**	**US BANK - AGENT FEES**		
7406837				
	341-7000-46200	FISCAL AGENT FEE	$500.00	FISCAL AGENT FEES
7406657				
	340-7000-46200	FISCAL AGENT FEE	$550.00	FISCAL AGENT FEES
Total for US BANK - AGENT FEES			$1,050.00	
56708	**08/20/2024**	**US BANK EQUIPMENT FINANCE**		
535471270				
	101-2400-44330	DUES & SUBSCRIP	$146.00	DUES & SUBSCRIPTIONS
Total for US BANK EQUIPMENT FINAN			$146.00	
56709	**08/20/2024**	**VC3, INC.**		
INV9833VC3				
	101-1400-42090	NETWORK MUNICI	$581.00	NETWORK MUNICIPAL COMPUTERS
INV9875VC3				
	101-1400-42090	NETWORK MUNICI	$1,375.00	NETWORK MUNICIPAL COMPUTERS
Total for VC3, INC.			$1,956.00	
56710	**08/20/2024**	**VERIZON**		
9970062524				
	602-9425-43210	TELEPHONE	$266.55	TELEPHONE
	601-9425-43210	TELEPHONE	$266.55	TELEPHONE
	101-1400-43210	TELEPHONE	$82.90	TELEPHONE
	101-2400-43210	TELEPHONE	$82.89	TELEPHONE
Total for VERIZON			$698.89	
56711	**08/20/2024**	**VICTORY AUTOMOTIVE SERVICE**		
820191				
	101-2110-43900	VEHICLE MAINTEN	$78.86	VEHICLE MAINTENANCE
820011				
	101-2110-43900	VEHICLE MAINTEN	$117.46	VEHICLE MAINTENANCE
115113				
	101-3100-44040	REPAIRS & MAINT.	$58.45	REPAIRS & MAINT. - EQUIPMENT
Total for VICTORY AUTOMOTIVE SERV			$254.77	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56712	**08/20/2024**	**VISA**		
2028508				
	101-2110-42080	TRAINING AND INS	$425.00	TRAINING AND INSTRUCTION
2557803				
	101-2110-42100	OPERATING SUPPL	$37.99	OPERATING SUPPLIES
0331444				
	101-2110-42110	MEDICAL SUPPLIES	$69.95	MEDICAL SUPPLIES AND EQUIPMENT
3844244				
	101-2110-42100	OPERATING SUPPL	$25.90	OPERATING SUPPLIES
00161946				
	101-2110-42100	OPERATING SUPPL	$145.20	OPERATING SUPPLIES
07092024				
	202-2110-42100	OPERATING SUPPL	$386.13	OPERATING SUPPLIES
	101-2110-42100	OPERATING SUPPL	$24.90	OPERATING SUPPLIES
117370				
	101-2200-42100	OPERATING SUPPL	$438.00	OPERATING SUPPLIES
MT19WZ77X1				
	101-2110-42100	OPERATING SUPPL	$2.99	OPERATING SUPPLIES
MNMNJ1H3GB				
	101-2110-42100	OPERATING SUPPL	$2.99	OPERATING SUPPLIES
0668223				
	101-2110-44040	REPAIRS & MAINT.	$149.58	REPAIRS & MAINT. - EQUIPMENT
9193013				
	101-2110-42000	SUPPLIES - OFFICE	$245.99	SUPPLIES - OFFICE/COPY/COMPUTR
482				
	101-2110-44330	DUES & SUBSCRIP	$75.00	DUES & SUBSCRIPTIONS
214675				
	101-2110-43900	VEHICLE MAINTEN	$15.50	VEHICLE MAINTENANCE
3652220				
	101-2110-42000	SUPPLIES - OFFICE	$245.99	SUPPLIES - OFFICE/COPY/COMPUTR
07282024				
	101-2110-42080	TRAINING AND INS	$325.00	TRAINING AND INSTRUCTION
07242024				
	101-2110-42080	TRAINING AND INS	$25.00	TRAINING AND INSTRUCTION
7636100518				
	101-2110-42100	OPERATING SUPPL	$47.58	OPERATING SUPPLIES
07182024				
	101-2110-42230	CRIME PREVENTIC	$25.32	CRIME PREVENTION
	Total for VISA		$2,714.01	
56713	**08/20/2024**	**VISA**		
755272				
	101-3100-42120	MOTOR FUELS	$12.89	MOTOR FUELS
07242024				
	101-2400-43900	VEHICLE MAINTEN	$20.56	VEHICLE MAINTENANCE
	Total for VISA		$33.45	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56714	**08/20/2024**	**VISA**		
886				
	101-1400-43220	POSTAGE	$150.40	POSTAGE
0893019				
	101-1400-44330	DUES & SUBSCRIP	$179.00	DUES & SUBSCRIPTIONS
503263512				
	101-2400-42080	TRAINING AND INS	$159.78	TRAINING AND INSTRUCTION
	Total for VISA		$489.18	
56715	**08/20/2024**	**VISA**		
07112024				
	101-1400-43220	POSTAGE	$8.05	POSTAGE
07242024				
	101-1400-44330	DUES & SUBSCRIP	$8.00	DUES & SUBSCRIPTIONS
10302024				
	280-1000-43000	PROFESSIONAL SE	$1,150.00	PROFESSIONAL SERVICE (GENERAL)
INV265564584				
	101-1400-44330	DUES & SUBSCRIP	$15.99	DUES & SUBSCRIPTIONS
O2186203640				
	101-1400-43220	POSTAGE	$800.35	POSTAGE
7532209				
	101-1400-42000	SUPPLIES - OFFICE	$9.99	SUPPLIES - OFFICE/COPY/COMPUTR
3173050				
	101-1400-42000	SUPPLIES - OFFICE	$19.99	SUPPLIES - OFFICE/COPY/COMPUTR
1597831				
	101-1400-42000	SUPPLIES - OFFICE	$7.83	SUPPLIES - OFFICE/COPY/COMPUTR
9159423				
	101-1400-42100	OPERATING SUPPL	$352.17	OPERATING SUPPLIES
5615403				
	101-1400-42000	SUPPLIES - OFFICE	$14.05	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for VISA		$2,386.42	
56716	**08/20/2024**	**WASTE MANAGEMENT CORP SERVICES**		
0081554-4812-2				
	101-5200-43840	REFUSE	$207.19	CITY MAINT 27-16916-73007
	101-3100-43840	REFUSE	$84.57	CITY HALL 27-16916-83005
	101-5200-43840	REFUSE	$115.77	CITY GARAGE 27-16920-33000
	Total for WASTE MANAGEMENT CORP S		$407.53	
56717	**08/20/2024**	**WATER CONSERVATION SERVICE**		
14183				
	601-9425-44040	REPAIRS & MAINT.	$333.28	REPAIRS & MAINT. - EQUIPMENT
	Total for WATER CONSERVATION SER		$333.28	
56718	**08/20/2024**	**XCEL ENERGY**		
889115198				
	101-3100-43800	UTILITIES-GAS/ELI	$49.92	SPEED SIGN
888644225				
	101-3100-43860	STREET LIGHTS	$6,357.33	STOP LIGHTS
	Total for XCEL ENERGY		$6,407.25	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
56719	**08/20/2024**	**ZIEGLER INC.**		
IN001573347				
	101-3100-44100	RENTALS (EQUIPM	$1,760.00	RENTALS (EQUIPMENT)
	Total for ZIEGLER INC.		$1,760.00	
56720	**08/20/2024**	**ZIPREPORTS**		
2407010037				
	101-2110-44360	INVESTIGATIONS	$13.00	INVESTIGATIONS
	Total for ZIPREPORTS		$13.00	

City of Wyoming
Check Detail Register

08-20-2024 Payables

Check # / Invoice #	Check Date / General Ledger #	Vendor Name / Amount	Comment

General Checking Account 10100
Total Amount Being Paid: $144,971.51
Total Number of Checks: 80

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

Council Communication

Date: August 15, 2024

Presented to: Mayor Iverson and City Council Members
Presented by: Steve Reeves, Public Works Superintendent
Department: Public Works
Reference: F-550 Payment – Chassis & Upfitting
Method: Consent Agenda

Background Information:
The Wyoming City Council approved the purchase of F-550 chassis and upfitting in 2021. Due to the pandemic and supply chain backlogs manufacturing of these types of vehicles was reduced. This order was finally fulfilled when the F-550 was delivered in 2024. The F-550 is a chassis (truck minus the box) and the upfitting of a dump body/hoist is used to haul material and collect woodchips from the woodchipper when doing tree maintenance. This asset will also haul the asphalt trailer and other heavy loads while also achieving the goals and tasks of the Wyoming Public Works Department.

Through the State Bid Process, Boyer Ford Trucks was selected to supply the F-550 chassis in the amount of $66,259.86. Additionally, the upfitting for the truck was provided by Towmaster in the amount of $42,176 (also through the state contract). The total price for the chassis and upfitting of the F-550 is $108,435.86.

The Public Works Department will utilize the funds from the disposal of the 2004 Ford F-550 at the State Auction in October to off set the difference in the budgeted amount and the actual cost 3 years later.

Recommendation: To approve payment to Boyer Ford Trucks and Towmaster for F-550 chassis and upfitting in the amount of $108,435.86

RESOLUTION NO. 24-08-76

A RESOLUTION AUTHORIZING THE PAYMENT OF THE CHASSIS OF A 2024 F-550 FROM BOYER FORD TRUCKS ON A STATE BID CONTRACT AND EQUIPMENT AND OUTFFITING FROM TOWMASTER IN THE AMOUNT OF $108,435.86

WHEREAS, Public Works has multiple vehicles in its fleet which are used for carrying out the year-round duties of the department; and

WHEREAS, The City Council approved the purchase of an F-550 in 2021; and

WHEREAS, The approved F-550 has received and outfitted with the appropriate equipment; and

WHEREAS, The price for the 2024 F-550 is $66,259 from Boyer Ford Trucks and the equipment and outfitting of the truck from Towmaster in the amount of $108,435.86; and

WHEREAS, The contracts have completed their obligated work and are ready to be paid.

NOW, THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the payment of the chassis of a 2024 F-550 from Boyer Ford Trucks on a state bid contract in the amount of $66,259.86 and the outfitting of the Truck from Towmaster in an amount of $42,176.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:____________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Date: August 14, 2024

To: Mayor Iverson and City Council Members

From: Neil Bauer, Public Safety Director

Subject: Consent Agenda Item for Accepting Donations

***Background Information*:**

Several community partners made donations to our Night to Unite event in 2024. I would like to recognize and thank the donors for their generous donation.

Holiday Station – Kettle River and the Peters Family: 400 Hotdogs
Bruce's Foods: Kool-Aid (6)
McDonalds (Wyoming): Bags of Ice
Cub Foods (Forest Lake): $50 gift card to Cub Foods

***Recommendation*:**

I recommend that the City of Wyoming accept the listed donations.

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

RESOLUTION NO. 24-08-77

A RESOLUTION ACCEPTING A DONATION FROM HOLIDAY GAS STATION – KETTLE RIVER IN THE AMOUNT OF $200.00 TO WYOMING PUBLIC SAFETY FOR THE NIGHT TO UNITE EVENT

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

WHEREAS, the following persons and entities have offered to donate Wyoming Public Safety as part of the Night to Unite Event

Name of Donor	Donation
Holiday Gas Station – Kettle River	$200.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from the Holiday Gas Station Kettle River in the amount of $200.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

RESOLUTION NO. 24-08-78

A RESOLUTION ACCEPTING A DONATION FROM BRUCES FOODS IN THE AMOUNT OF $50.00 TO WYOMING PUBLIC SAFETY FOR THE NIGHT TO UNITE EVENT

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

WHEREAS, the following persons and entities have offered to donate Wyoming Public Safety as part of the Night to Unite Event

Name of Donor	Donation
Bruce’s Foods	$50.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from the Bruce’s Foods in the amount of $50.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:________________________

Lisa Iverson, Mayor

ATTEST:

____

Robb Linwood, City Administrator

RESOLUTION NO. 24-08-79

A RESOLUTION ACCEPTING A DONATION FROM WYOMING MCDONALDS IN THE AMOUNT OF $75.00 TO WYOMING PUBLIC SAFETY FOR THE NIGHT TO UNITE EVENT

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

WHEREAS, the following persons and entities have offered to donate Wyoming Public Safety as part of the Night to Unite Event

Name of Donor	Donation
Wyoming McDonalds	$75.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from the Wyoming McDonalds in the amount of $75.00

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

RESOLUTION NO. 24-08-80

A RESOLUTION ACCEPTING A DONATION FROM FOREST LAKE CUB FOODS IN THE AMOUNT OF $50.00 TO WYOMING PUBLIC SAFETY FOR THE NIGHT TO UNITE EVENT

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

WHEREAS, the following persons and entities have offered to donate Wyoming Public Safety as part of the Night to Unite Event

Name of Donor	Donation
Forest Lake Cub Foods	$50.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from the Forest Lake Cub Foods in the amount of $50.00.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:_________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

August 15, 2024

Re: Public Safety Activity Report – August 20, 2024, City Council Meeting

Police Update

Night to Unite Follow Up

We gave out 400 hot dogs at the 2024 Night to Unite event on August 6, 2024. It was very well attended and we appreciate the vendors that participated. We also want to thank our partners in Public Works that did so much work to prep the park and get things set up that day. We couldn't do it without you!

Fire Update

Deputy Chief Position

Interviews will be starting the week of August 19, 2024 to fill the Fire Deputy Chief position that was vacated with John Hastings Sr. retiring early 2024.

Upcoming Community Outreach Events

September 14, 2024	Stagecoach Day
October 2, 2024	National Coffee with a Cop Day - McDonalds

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

August 15, 2024
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: AUGUST 20, 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
Plumbing and HVAC rough-in work has begun. The permit to remodel the CT scanner room has been issued.

Rosenbauer Damaged Siding Replacement
Work on the east wall is complete. Work has started on the south wall.

Commercial Plumbing and Heating
This project is on hold to address stormwater pond sizing issues.

Gregory Contracting
A Certificate of Occupancy has been issued. With the exception of the hanging of the dumpster enclosure doors the project is complete. This item is closed.

Katie's Glen Subdivision
The framing and rough-in inspections have been approved. Curbing has been placed in the street.

Planning Commission
The Planning Commission is working on the Cannabis Business ordinance.

Sincerely,

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

DEPARTMENT OF BUILDING SAFETY
P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
Phone: 651-462-4947 Fax: 651-462-3938

ECKBERG LAMMERS
ATTORNEYS AT LAW

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August 14, 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 – August 2, 2024 – August 14, 2024

Dear Robb:

Our office continues our role as general counsel, answering questions, providing advise relating to the election, 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

August 14, 2024

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

RE: August 20, 2024 City Council Meeting

Public Works Department Activity

- Gather election materials from Chisago County, set up and take down of polling places
- Prep for Stomp Out Suicide event by sweeping, patching, painting and placing temporary signage along the route
- Set up & take down for Night to Unite
- AWAIR safety training with Safe Assure. Topics covered: Employee Right to Know, Bloodborne Pathogens, Infectious Diseases/Control, Emergency Action Plan, Workstation Ergonomics/Proper Lifting, Fire Extinguishers
- Picked up grapple bucket and step through forks for track skid steer
- Restore asphalt on Fallbrook Ave after exploratory dig to find cause of sinkhole

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. 85% of gravel roads have been graded at least twice. Cleared vegetation in the right of way with emphasis at intersections so motorists and pedestrians have a clear view of oncoming traffic.

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 is complete and was carried out by Wyoming Public Works Maintenance Crew. Driveway installed by Seal Tech. Lift Station Pump Inspections completed by MN Pump with assistance from Wyoming Public Works crew.

- Water:

Continuing water testing and monitoring the city's water distribution system. Wyoming Public Works crew repaired out of service hydrant at 261^{st} lane.

Surface/Storm Water:

Continued maintenance of storm drains on Eureka Ave & 252^{nd}. Exploratory dig on 261^{st} Lane to find cause of sink hole around valve box. Result was a high-water table with an extraordinarily wet year caused the sinkhole. Repairs were made by Miller Excavating.

Parks:

Park and playground inspections are being completed. Repairs to Swenson Park Pickleball Court have been made. Removed wasp/hornet nest at Goodview.

Respectfully submitted,
Steve Reeves
Public Works Superintendent

Council Communication

Date: August 14, 2024

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Moody's rating Upgrade for City of Wyoming, MN Aa2 Rating
Method: Communication

***Background Information*:**

Moody's Ratings has upgraded the City of Wyoming, MN's issuer and outstanding General Obligation Unlimited Tax (GOULT) bonds to Aa2 from Aa3. Additionally, Moody's has assigned Aa2 rating to the City's upcoming General Obligation Improvement Bonds, Series 2024A, expected to carry a par value of approximately $2.9 million.

This significant rating upgrade would not have been possible without the diligent budgetary work and prudent financial management of the City Council. Your commitment to maintaining strong reserves and making strategic investments in infrastructure have all contributed to this achievement. This upgrade is a direct reflection of your dedication to the financial health and stability of our community.

Significance of the Upgrade:

The upgrade from an Aa3 to an Aa2 rating is particularly meaningful for several reasons:

1. **Improved Creditworthiness:**
   The Aa2 rating represents a higher level of creditworthiness and confidence in the City's financial stability. This positions Wyoming more favorably in the eyes of investors, which can lead to lower borrowing costs for future projects.
2. **Enhanced Financial Flexibility:**
   With the Aa2 rating, the City now has increased flexibility in managing its debt and financing future capital projects. This can facilitate further investments in essential services and infrastructure improvements without placing undue burden on the City's finances.
3. **Recognition of Strong Financial Management:**
   The upgrade acknowledges the City's strong financial management practices, including maintaining ample reserves and low leverage. It also highlights the Council's effective management of the City's budget, which has been crucial in achieving this higher rating.

Please see the attached press release from Moody's financial that give a complete synopsis of the rating change and rationale. This rating upgrade is a positive reflection of our City's financial health and prudent fiscal management, made possible through your unwavering commitment to sound budgetary practices. The City Council's efforts have not only secured a higher rating but have also strengthened the financial foundation upon which our community will continue to grow and thrive.

Action Required: No action is required. This memo is for informational purposes to keep the Council informed about the City's credit rating and financial outlook.

MOODY'S
RATINGS

Rating Action: Moody's Ratings upgrades Wyoming, MN's issuer and GO to Aa2, assigns Aa2 to Series 2024A

08 Aug 2024

New York, August 08, 2024 -- Moody's Ratings (Moody's) has upgraded the City of Wyoming, MN's issuer and outstanding general obligation unlimited tax (GOULT) bonds to Aa2 from Aa3 and assigned a Aa2 rating to the city's General Obligation Improvement Bonds, Series 2024A, likely to carry a par value of about $2.9 million. Post-sale, the city will have about $7.3 million in outstanding debt.

The upgrade of the issuer rating to Aa2 from Aa3 reflects the city's consistently robust reserves and low leverage.

RATINGS RATIONALE

The Aa2 issuer rating reflects the city's ample reserve position, with an available fund balance ratio consistently between 80% and 150%. The fluctuation in reserves is primarily driven by cash financing of capital projects, which also contributes to the low leverage. The long-term liability ratio was about 140% in fiscal 2023 and will not materially increase with the upcoming sale. The local economy is also a credit strength, with strong resident incomes and full value per capita, though development is somewhat modest and the taxbase is moderately concentrated.

The Aa2 GOULT rating is the same as the issuer rating, reflecting the city's full faith and credit pledge and the authority to levy a dedicated property tax unlimited as to rate and amount.

RATING OUTLOOK

We do not assign outlooks to local governments with this amount of debt.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATINGS

- Resident income ratio and full value per capita closer to 180% and $180,000, respectively

- Leverage below 100% of revenue

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATINGS

- Available fund balance ratio approaching 50%

- Long-term liabilities ratio well above 250%

LEGAL SECURITY

New and outstanding GOULT debt is backed by the city's full faith and credit pledge and authority to levy ad valorem taxes unlimited as to rate or amount.

USE OF PROCEEDS

Proceeds will finance street improvement projects throughout the city.

PROFILE

The City of Wyoming is located in Chisago County in east central Minnesota, roughly 25 miles north of the Minneapolis-St. Paul metro area. The city provides public safety, public works, economic development, water, sewer, and other general governmental services to about 8,000 residents.

METHODOLOGY

The principal methodology used in this rating was US Cities and Counties published in July 2024 and available at https://ratings.moodys.com/rmc-documents/425429. Alternatively, please see the Rating Methodologies page on https://ratings.moodys.com for a copy of this methodology.

REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found on https://ratings.moodys.com/rating-definitions.

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Regulatory disclosures contained in this press release apply to the credit rating and, if applicable, the related rating outlook or rating review.

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Date: August 15, 2024

Presented to: Mayor Iverson and City Council Members
Presented by: Public Safety Director Neil Bauer
Department: Public Safety
Reference: Purchase of Motorola Mobile and Portable Radios
Method: New Business

Background Information:
On February 5, 2019, Wyoming City Council approved the acquisition of 59 mobile/portable 800 MHz radios from Chisago County. These mobile and portable radios are the primary communication tool for staff to communicate with the dispatch center and other public safety responders.

At that time, these radios were seven years old when obtained from the County and there was no cost to the City. Since that time, the radios have served their purpose, however, the availability of parts is dwindeling and they have limited servicability. These devices (XTS 2500 and XTL 2500) were no longer produced after 2014, and in 2019, support was discontinued by Motorola. These radios are beyond their use of life, considering they were manufactured in 2011/2012. At a recent reprogramming, three of the radios did not accept the update and are no longer functioning.

In addition, there will be a requirement in Minnesota for an additional level of encryption required in the near future and our current radios will not be capable of that encryption.

As a result, we are in the position that we need to continue replacing the portable (handheld) and mobile (vehicle mounted) 800 MHz radios. The police radios were purchased and are starting to arrive and we need to purchase the remaining fire radios to use ARPA funds for this purpose.

The City began allocating $20,000 per year from 2019-2021, and then $30,000 per year in 2022 to 2024 per year into the CIP budget to fund the replacement of these radios, and there are ARPA funds available to fund the remaining balance.

Ancom is a Minnesota based Motorola dealer and has worked with public safety agencies to provide communication devices for many years. Their pricing is MN State Contract pricing and the Motorola product is consistent with the requirements for the ARMER radio system in Minnesota.

The proposed cost for 25 portable radios, 1 base radio, and 8 mobile radios, with chargers and additional replacement batteries is $222,568.98 from Ancom. The sales quote is attached for additional detail.

These radios will comply with the future programming needs to be on the ARMER system and can be updated via WiFi in the future. The equipment is consistent with the devices purchased by other Chisago County agencies as well.

Motorola guarantees support for their radios for 5 years from date of purchase. We can anticipate the equipment functioning and having parts available for at least 8-10 years considering this equipment is widely used by public safety agencies and is currently being sold/manufactured.

Recommendation:

To authorize the purchase of 25 portable radios, 1 base radio, and 8 mobile radios, with chargers and additional replacement batteries from $222,568.98 from Ancom Communications.

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

DATE: 8/2/2024

CUSTOMER: Mr. Mike Parker
Chisago County
Wyoming FD

Sales: Dean R. Daninger
Phone: 612.363.1134 Email: dean.daninger@ancom.org

CONTACT: Chief Jesse Milligan

PHONE:

Quote Only

2022 MN State Contract Pricing 209493

Quantity			Description	List	Discount	Contract	Extended
Motorola APX6000 Digital Portable Radio							
25	H98UCF9PW6BN		APX6000 700/800 Portable radio	$ 3,595.00	28%	$ 2,588.40	$ 64,710.00
25	QA07577		ADD: LIION IMPRES II 3100 MAH UL	$ 156.45	28%	$ 112.64	$ 2,816.10
0	QA05570AA	PMNN4486	ADD: LIION IMPRES II 3400 MAH IP68	$ 115.50	28%	$ 79.20	$ -
25	H122	NAR6595A	ADD: 1/4 Wave 7/800 GPS Stubby Antenna	$ 26.00	28%	$ 18.72	$ 468.00
25	Q887		ENH: 5 YEAR ESSENTIAL SERVICES	$ 306.00	0%	$ 306.00	$ 7,650.00
25	QA01648		ADD: Advance System Hardware Key	$ 6.00	28%	$ 4.32	$ 108.00
25	Q806		ADD: Astro Digital Operation	$ 567.00	28%	$ 408.24	$ 10,206.00
25	H38		ADD: Smartzone Operation	$ 1,320.00	28%	$ 950.40	$ 23,760.00
25	Q361		ADD: P25 9600 Baud Trunking	$ 330.00	28%	$ 237.60	$ 5,940.00
25	QA9001AA		ADD: WIFI Capability	$ 330.00	28%	$ 237.60	$ 5,940.00
25	QA9007AA		ADD: Out of the box WIFI Provisioning	$ -	28%	$ -	$ -
25	GA9008AA		ADD: GROUP SERVICES	$ 165.00	28%	$ 118.80	$ 2,970.00
25	QA01427AB		ADD: Green Housing	$ 28.00	28%	$ 20.16	$ 504.00
25	H869		ENH: MULTIKEY	$ 363.00	28%	$ 261.36	$ 6,534.00
25	Q15		ENH: AES DES, DES-XL, DES-OFB ENCRYPTION	$ 879.00	28%	$ 632.88	$ 15,822.00
Accessories							
7	PMMN4106		XE500 High Impact Green RSM	$ 665.28	28%	$ 479.00	$ 3,353.01
18	PMMN4069		IMPRES Remote Speaker Microphone	$ 143.64		$ 95.76	$ 1,723.68
20	NNTN8860		APX IMPRES II Single Unit Charger	$ 169.56		$ 134.28	$ 2,685.60
5	PMLN6853		Direct connect HD headset for APX	$ 551.62	28%	$ 397.17	$ 1,985.83
Options							
5	PMNN4547		ADD: LIION IMPRES II 3100 MAH UL	$ 213.15	28%	$ 153.47	$ 767.34
2	NNTN7624		IMPRES VEHICULAR CHARGER	$ 509.76		$ 292.50	$ 585.00
3	NNTN8844		Generation II Multi Unit Charger	$ 1,705.20	28%	$ 1,227.74	$ 3,683.23
						Total	$ 162,211.80
Motorola APX6500 Digital Remote Mount Mobile Radio							
8	M25URS9PW1BN		APX6500 700/800 MID POWER MOBILE	$ 3,383.12	28%	$ 2,435.85	$ 19,486.77
8	G67		ADD: REMOTE MOUNT	$ 327.00	28%	$ 235.44	$ 1,883.52
8	GA01670AA		ADD: APX 05e CONTROL HEAD	$ 717.00	28%	$ 516.24	$ 4,129.92
8	GA00318		ENH: 5 YEAR ESSENTIAL SERVICES	$ 480.00	0%	$ 480.00	$ 3,840.00

8	QA01648	ADD: Advance System Hardware Key	$	6.00	28%	$	4.32	$	34.56
8	G444	ADD: CONTROL HEAD SOFTWARE	$	-		$	-	$	-
8	G806	ENH: ASTRO DIGITAL CAI OPERATION	$	567.00	28%	$	408.24	$	3,265.92
8	G51	ENH: SMARTZONE OPERATION	$	1,320.00	28%	$	950.40	$	7,603.20
8	G361	ADD: P25 TRUCKING SOFTWARE	$	330.00	28%	$	237.60	$	1,900.80
8	W22	ADD: PALM MICROPHONE	$	79.00	28%	$	56.88	$	455.04
8	W484	ALT: ANTENNA 3DB GAIN 762-870MHZ	$	42.00	28%	$	30.24	$	241.92
8	B18	ADD: AUXILARY SPEAKER 7.5 WATT	$	66.00	28%	$	47.52	$	380.16
8	GA9001AA	ADD: WIFI Capability	$	330.00	28%	$	237.60	$	1,900.80
8	GA9007AA	ADD: Out of the box WIFI Provisioning	$	-		$	-	$	-
8	GA9008AA	ADD: GROUP SERVICES	$	165.00	28%	$	118.80	$	950.40
8	G609	ADD: 50 FOOT CABLE, FOR FD TRUCKS	$	39.00	28%	$	28.08	$	224.64
8	W969	ENH: MULTIPLE KEY ENCRYPTION OPERATION	$	363.00	28%	$	261.36	$	2,090.88
8	G851	ENH: AES DES/DES-XL/DES-OFB ENCRYPTION	$	879.00	28%	$	632.88	$	5,063.04
						Total		$	53,451.57

Motorola APX6500 Digital Base Radio

1	M25URS9PW1BN	APX6500 700/800 MID POWER MOBILE	$	3,383.12	28%	$	2,435.85	$	2,435.85
1	G66	ADD: DASH MOUNT	$	138.00	28%	$	99.36	$	99.36
1	GA01670AA	ADD: APX 05e CONTROL HEAD	$	717.00	28%	$	516.24	$	516.24
1	GA00318	ENH: 5 YEAR ESSENTIAL SERVICES	$	480.00	0%	$	480.00	$	480.00
1	G444	ADD: CONTROL HEAD SOFTWARE	$	-		$	-	$	-
1	G806	ENH: ASTRO DIGITAL CAI OPERATION	$	567.00	28%	$	408.24	$	408.24
1	QA01648	ADD: Advance System Hardware Key	$	6.00	28%	$	4.32	$	4.32
1	G51	ENH: SMARTZONE OPERATION	$	1,320.00	28%	$	950.40	$	950.40
1	G361	ADD: P25 TRUCKING SOFTWARE	$	330.00	28%	$	237.60	$	237.60
1	W382	ADD: Control Station Desk Microphone	$	186.00	28%	$	133.92	$	133.92
0	B18	ADD: AUXILARY SPEAKER 7.5 WATT	$	66.00	28%	$	47.52	$	-
0	W22	ADD: PALM MICROPHONE	$	79.00	28%	$	56.88	$	-
1	GA9001AA	ADD: WIFI Capability	$	330.00	28%	$	237.60	$	237.60
1	GA9007AA	ADD: Out of the box WIFI Provisioning	$	-	28%	$	-	$	-
1	GA9008AA	ADD: GROUP SERVICES	$	165.00	28%	$	118.80	$	118.80
1	W665	ADD: Control station operation	$	77.00	28%	$	55.44	$	55.44
1	G174	ALT: Low profile antenna	$	47.00	28%	$	33.84	$	33.84
1	W969	ENH: MULTIPLE KEY ENCRYPTION OPERATION	$	363.00	28%	$	261.36	$	261.36
1	G851	ENH: AES DES/DES-XL/DES-OFB ENCRYPTION	$	879.00	28%	$	632.88	$	632.88
1	G91	ADD: Control station power supply	$	296.00	28%	$	213.12	$	213.12
1	B18/HSN4038	ADD: AUXILARY SPEAKER 7.5 WATT	$	65.34	28%	$	47.04	$	47.04
1	0180355A80	ADD: Magnetic mount antenna base	$	55.00	28%	$	39.60	$	39.60
						Total		$	6,905.61

	Motorola APX6000 Digital Portable Radio	$ 162,211.80
	Motorola APX6500 Digital Remote Mount Mobile Radio	$ 53,451.57
	Motorola APX6500 Digital Base Radio	$ 6,905.61
Purchase order is made out to:	Motorola Solutions	
Please include on the purchase order:	Payment per State contract.	Grand Total $ 222,568.98
	State Bid Contract Number: 209243	
Email copy of Purchase order to:	dean.daninger@ancom.org	

RESOLUTION NO. 24-08-81

A RESOLUTION APPROVING THE PURCHASE OF MOTOROLA PORTABLE AND MOBILE RADIOS FROM ANCOM COMMUNICATIONS, INC FOR THE AMOUNT OF $222,568.98

WHEREAS, Portable and mobile radios are the primary communication tool for the Wyoming Fire Department to communicate with the dispatch center and other public safety responders; and

WHEREAS, the radios currently being utilized by the Wyoming Fire Department are past their useful life and need replacement; and

WHEREAS, Ancon Communications, Inc is a Minnesota based Motorola dealer with MN State contract Pricing that offers products which are consistent with the requirements for the ARMER radio system; and

WHEREAS, the Wyoming Fire Department intends to purchase 25 portable radios, 1 base radio, and 8 mobile radios at the price of $222,568.98 as the first step in a multi-year replacement plan; and

WHEREAS, the City will use CIP and American Rescue Plan Act (ARPA) funds to purchase the proposed equipment, and

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the purchase of Motorola portable and mobile radios from Ancom Communications, Inc. in the Amount of $222,568.98.

THIS RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF AUGUST, 2024.

CITY OF WYOMING

By:____________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: August 14, 2024

To: Mayor Iverson and Members of City Council

From: Neil D. Bauer, Public Safety Director

Subject: Request to Hire Logan Strang for ICPOET Police Cadet Temporary Position

Method: New Business

The police department is requesting authorization to hire Mr. Logan Strang for the temporary ICPOET Police Cadet Temporary position. The candidate pool for this position was excellent and Logan rose to the top. Logan has successfully completed all of the requirements of his conditional offer of employment.

Logan has a Bachelor's Degree in Water Resources from the University of Wisconsin Stevens Point. He has been in construction/landscaping, water management and most recently a body shop technician for Rosenbauer in Wyoming (MN). He is looking for a career change, lives in our community, and is eager to complete the ICPOET program through Hennepin Tech starting in October.

The position was posted with a starting rate of $22.67 per hour.

Recommendation

Staff recommends hiring Logan Strang for the temporary ICPOET Police Cadet Temporary position, effective August 26, 2024 until approximately April 1, 2025.