

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JANUARY 21, 2025
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".

1. Swearing in of Officer Rebekah Peterson as a Wyoming Police Officer
2. Swearing in of Officer Joseph Vang as a Wyoming Police Officer
3. Mayor for a Day 2024 Winners

APPROVAL OF MINUTES:

4. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for January 7, 2025

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.

5. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of January 8, 2025 to January 21, 2025
6. To consider the resignation of Anthony Hyrkas form the Wyoming Fire Department

7. To consider **Resolution 25-01-10** a resolution approving the purchase of nine Panasonic Toughbook computers for the Wyoming Police Department in the amount of \$25,641.00

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

8. Report of the Public Safety Director, Neil Bauer, for January 16, 2025
9. Report of City Building Official, Fred Weck, IV for January 15, 2025.
10. Report of the City Attorney, Tom Loonan, for January 17, 2025
11. Report of City Engineer Mark Erichson, WSB for January 16, 2025
12. Report of the Report of the Public Works Superintendent, Steve Reeves, for January 15, 2025

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

13. Chisago County Historical Society Digital Memories Trail Request

COUNCIL REPORTS:

ADJOURN



Request for Council Action

Date: January 15, 2025

Presented to: Mayor Iverson and City Council Members

Presented by: Grant MacFarlane, City Administrator

Department: Administration

Reference: Mayor for a Day 2025

Method: Open Forum

Background Information:

The City Council authorized staff to move forward with the City of Wyoming's first Mayor for a Day contest at their August 27, 2024 meeting. The prompt for the essay asked each student what they would do if they were Mayor for a Day. The Mayor for a Day contest was promoted on the City's social media pages, website, and through coordination with Wyoming Elementary School. Wyoming Elementary School Principle Laurie Chelgren promoted the program to all 4th, 5th, and 6th grade teachers and encouraged them to get in contact with the City if interested in participating.

The City received a total of 56 essays from Wyoming Elementary School. Every essay that was received was submitted by 6th grade students. The original plan with this contest was to select one winner from each eligible grade, which was no longer possible due to not having received submissions from any 4th and 5th grades. It is for this reason that all three winners are from the 6th grade.

The three winners of the City of Wyoming's 2024 Mayor for a Day Contest are:

- Gabrielle Yang
- Jocelyn Walsh
- Keira Dickover

Essays were scored on the content and relevance to the provided prompt, the creativity of their response, and their use of grammar, spelling, and punctuation. Staff enjoyed reading all of the essays and reviewing the ideas that our local community's youth bring regarding local government.

The winners of the 2024 Mayor for a Day contest were invited to tonight's City Council meeting to receive their Mayor for a Day certificate and \$25 gift card to Splitrocks. In addition to this, the winning essays will also be on display at Wyoming City Hall, the Wyoming Public Library, and shared on our City website. Congratulations to Gabrielle, Jocelyn, and Keira!

All students that submitted an essay to the City of Wyoming were also entered into the League of Minnesota Cities' state-wide Mayor for a Day contest.

If I was Mayor for the Day

Do you ever wonder about if you were mayor for a day? Well, I do too but today is my day to be mayor for a day. As mayor for a day, I would focus on street maintenance, community service, and the well-being of people who don't have homes or have gone through traumatic events in their life. I would work to fix those three things in our community.

Street maintenance is important. I would fix all the potholes in the roads. I would fix it because people could get into serious situations or have car crashes and have major trauma from it and it can cause people to blame themselves for the crash when they didn't do it when the road was in ruin and had many cracks and potholes in the road. I make sure the streets are clean and the street lights work.

I also want to work on community service. Some people are feeling that they are doing too little or not enough for their community. I would encourage volunteering to help people who need it the most.

I would also make programs to help the wellbeing of others. Many people don't have money, new clothes to wear, and can't buy food for their family and I want to change that. I would make housing affordable and food for everyone.

I would make therapy and counseling available to help people deal with traumatic events and their mental health. Therapy would be free for everyone, this would help them cope with their feelings and be better people for the world.

Those are the three things in our community that I would like to change or fix and make our society better and that's I would do if I was mayor for the day.

- Gabriella Yang 6 grade Mr.Olson. Wyoming Elementary

Hi, my name is Jocelyn Walsh and I'm in sixth grade. I live in Wyoming, Minnesota with my mom, older sister, and pet cat. I'm 11 years old, going on 12 in January, and I am very excited to be doing this. In my opinion, there's a few things I would like to improve, like the library. I recently met Francie, the Wyoming librarian, and she told me she wanted to add a larger young adult section and a book club for young teens. I was happy to hear this as I've been wanting to start a book club at my school for a long time. If I were Mayor, I would look at the budget and see how we could expand the library and extend the hours. My eighth grade sister likes to study at the library but sometimes cannot because it is closed.

Just to let you know, I agree with the Downtown Master Plan, but there's a few things I would like to add. I think the Wyoming Library should get an expansion, and add hours. I would also add that there should be an organized volunteer group once a month to pick up trash in Wyoming, because I've noticed a lot of trash and plastic bags on walks, on the bus, and in the car. I think it's very important to have a clean environment for the safety of animals.

A third thing is that, as Mayor, I would like to make our roads safer for bikers and pedestrians. When I bike to get something from Bruce's Foods I'm always on a very busy and dangerous intersection, especially for somewhere I go a lot. I was thinking maybe add a cross signal on Wyoming Trail and Fenwick Ave, one at 264th and Forest Boulevard/Highway 61, and safer crossings at East Viking and Forest Boulevard.

In conclusion, I have a couple things I'd like to change, so please think about my reasons. I would be very grateful for the opportunity to be Mayor for a Day, and learn more about what they do and how they help our community. Thank You!

Jocelyn Walsh

Keira Dickover 6th grade Wyoming Elementary

Mayor for a day

If I was mayor for a day I would give police and firefighters an appreciation day to show appreciation for all the work they do to help our town stay safe. I would start fundraisers for parades and activity centers. So people could have fun in the town anytime. You could go play games and do sports all in one place that's close.

How you could show appreciation to police and firefighters is by having schools write letters to them telling them how much they appreciate the police and firefighters helping their town. The police and firefighters will be happy to see that the kids look up to them which might make their days. They deserve it for all the work they do, and how much they help us.

I think doing fundraisers for parades are good for showing the parades for some fun activity and for kids to watch. It will be good for jobs so they can promote their businesses by entering a float. This is a good reason to have more parades in our town, and they are just fun to watch.

I think an activity center would be good for kids and even adults if they get bored. It would have a basketball court, a game room with games and other fun stuff. It could have a movie room and even a playground. People could hang out with people their age and they won't be judged with a lot of fun activities to do.

I hope you think these are good and to get taken into consideration. Like an appreciation day for the police and firefighters who work hard. A fundraiser for a parade and fun activity center for more things to do in the town.

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JANUARY 7, 2025
7:00PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for January 7, 2025 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:

SWEARING IN OF ELECTED MAYOR AND COUNCIL MEMBERS:

City Administrator Linwood administered the Oath of Office to Council Member Nanko Yeager; Council Member Ohnstad; and Mayor Iverson.

There was a round of applause for each individual.

ANNUAL MEETING:

1. Designate Official Newspaper for 2025

City Administrator Linwood – Outlined the recommendation by staff to designate the *Chisago County Press* as the City's official newspaper for 2025.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 25-01-01, A RESOLUTION DESIGNATING THE CHISAGO COUNTY PRESS AS THE OFFICIAL NEWSPAPER FOR THE CIT OF WYOMING FOR THE YEAR 2025.

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

Voting Nay: None

Abstain: None

Absent: None

2. Set Annual Fees for City Services in 2025

Assistant City Administrator MacFarlane – Gave a brief overview of the changes found in the City's proposed fee schedule for 2025.

Council Member Nanko Yeager - Asked about the Fire Department Special Events fee and if the City would have to pay the fee if the Fire Department was at one of the City's events.

Public Safety Director Bauer – Clarified that if was a City event, the Fire Department would not charge the special events fee and shared examples of the type of event that would be expected to pay this fee.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 25-01-02, A RESOLUTION ESTABLISHING THE ANNUAL FEES FOR THE CITY SERVICES FOR 2025.

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

Voting Nay: None

Abstain: None

Absent: None

3. Designate Electronic Fund Transfers and Payments for Claims

Assistant City Administrator MacFarlane – Explained that this was something that the City's auditor has asked them to do on an annual basis.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 25-01-03, A RESOLUTION DELEGATING AUTHORITY TO MAKE ELECTRONIC FUNDS TRANFERS AND PAYMENT OF CLAIMS PRIOR TO BOARD APPROVAL TO THE CITY ADMINISTRATOR AND THEIR DESIGNEES FOR 2025.

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

Voting Nay: None

Abstain: None

Absent: None

4. Review Council Appointments to Boards, Commissions, Committees, and Board of Trustees of Fire Department Volunteer Relief Association

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 25-01-04, A RESOLUTION MAKING APPOINTMENTS TO BOARDS, COMMISSIONS, COMMITTEES, AND BOARD OF TRUSTEES OF FIRE DEPARTMENT VOLUNTEER RELIEF ASSOCIATION FOR 2025.

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

Voting Nay: None

Abstain: None

Absent: None

5. Designate Official Depository for City Funds for 2025

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 25-01-05, A RESOLUTION DESIGNATING THE OFFICIAL DEPOSITORIES FOR THE CITY OF WYOMING FOR THE CALENDAR YEAR 2025.

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

Voting Nay: None

Abstain: None

Absent: None

6. Elect an Acting Mayor to Serve in the Absence of the Mayor during 2025 (Minn. Stat. 412-121)

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPOINT COUNCIL MEMBER LUGER TO SERVE AS ACTING MAYOR IN THE ABSENCE OF THE MAYOR DURING 2025.

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

Voting Nay: None

Abstain: None

Absent: None

7. Establishing 2025 regular meeting nights for the City Council of the City of Wyoming and Budget Calendar for 2026 Budget

Assistant City Administrator MacFarlane – Reviewed the budget calendar and the proposed meeting dates for the Council as the first and third Tuesday of each month and the adjustments necessary due to holidays or events.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE 2025 REGULAR MEETING NIGHTS FOR THE CITY COUNCIL OF THE CITY OF WYOMING AND THE BUDGET CALENDAR FOR THE 2026 BUDGET PROCESS.

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

Voting Nay: None

Abstain: None

Absent: None

OPEN FORUM: NONE

APPROVAL OF MINUTES:

8. Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for December 17, 2024

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR DECEMBER 17, 2024 AS SUBMITTED.

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

Voting Nay: None

Abstain: None

Absent: None

9. Consider Approval of the minutes of the “Work Session” of the Wyoming, Minnesota City Council for December 17, 2024

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE MINUTES OF THE “WORK SESSION” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR DECEMBER 17, 2024

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

Voting Nay: None

Abstain: None

Absent: None

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

10. Consider authorizing the payment of recommended bills, payroll, and journal entries for the period from December 18, 2024 to January 7, 2025
11. To consider **Resolution 25-01-09** a resolution accepting a donation from Splitrocks to the City of Wyoming
12. To consider **Resolution 25-01-06** a resolution approving Final Pay Voucher to Forest Lake Contracting, Inc. for the 2023 Fallbrook Avenue and 264th Street Improvements Project in the amount of \$32,873.71
13. To consider **Resolution 25-01-07** a resolution authorizing payment to Visu-Sewer for Fallbrook Avenue Sewer Lining Project in the amount of \$17,950.00
14. To consider **Resolution 25-01-08** a resolution authorizing payment to Ferguson Waterworks for a Spin Doctor Valve Turner in the amount of \$19,275.00

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE #10, #11, #12, #13, AND #14 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:

15. Report of the Public Safety Director, Neil Bauer for January 7, 2025
16. Report of City Building Official, Fred Weck, IV for January 3, 2025
17. Report of City Attorney Tom Loonan for January 2, 2025
18. Report of City Engineer Mark Erichson, WSB for January 3, 2025
19. Report of Public Works Superintendent, Steve Reeves for January 2, 2025

COMMUNICATIONS: NONE

OLD BUSINESS: NONE

NEW BUSINESS

20. To consider the hiring of Rebekah Peterson for the Police Officer position with a tentative start date of January 12, 2025

Public Safety Director Bauer – Explained that through the hiring process, Rebekah Peterson has been identified as an excellent candidate for this position. He outlined some of her background, education, and experience, including volunteering her services as a volunteer Reserve Officer in the City.

Mayor Iverson – Asked how long Ms. Peterson had been with the City as a volunteer.

Public Safety Director Bauer – Stated that he believed she had been with the City a little over 2 years as part of the Cadet program and also as a Reserve Officer.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE HIRING OF REBEKAH PETERSON FOR THE POLICE OFFICER POSITION WITH A TENTATIVE START DATE OF JANUARY 12, 2025

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

Voting Nay: None

Abstain: None

Absent: None

21. To consider the hiring of Joseph Vang for the Police Cadet Temporary Position with a tentative start date of January 13, 2025

Public Safety Director Bauer – Clarified that an update had gone out on this item and explained that they were now requesting that Joseph Vang fill the open Police Officer position. He briefly reviewed his background, education, and experience and explained that Mr. Vang would be taking his final certification test tomorrow.

Council Member Luger – Asked if the Department would be fully staffed by filling this position.

Public Safety Director Bauer – Confirmed that the Department would be fully staffed if the Council approves this candidate.

Council Member Nanko Yeager – Asked what the City would do about the candidate that had been hired as a Cadet with the expectation of making that individual a Police Officer on April 1, 2025.

Public Safety Director Bauer – Explained that the City would be pre-hiring for one of the upcoming expected retirements within the Department.

Council Member Nanko Yeager – Expressed concern that the City did not have anything in writing stating that there will actually be retirements within the Department and explained that she was not comfortable offering Mr. Vang this position when they should have the existing Cadet take this position. She reiterated that she was not comfortable hiring another officer when the City doesn't know if there would actually be a vacancy.

Public Safety Director Bauer – Clarified that the Cadet position was hired with the understanding that they would be hired for upcoming retirements. Added that this was a topic that was discussed with council in the 2025 budget work sessions.

Council Member Schilling – He noted that he would be comfortable moving forward with this action even though there is not a specific date for retirement because the Department has not been fully staffed for some time and they have budgeted for these officers.

Council Member Ohnstad – Stated that he assumed that there would be a training period for the new officers and would not be going out on the streets immediately.

Public Safety Director Bauer – Stated that was correct and explained that they would not be ready to be on their own until June. He gave an overview of the 5-month training process that takes place with the existing senior officers.

City Attorney Loonan – Suggested that the motion include language that the hiring would be contingent upon Mr. Vang passing the licensing examination.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE HIRING OF JOSEPH VANG FOR THE POLICE OFFICER POSITION WITH A TENTATIVE START DATE OF JANUARY 13, 2025, CONTINGENT

UPON RECEIVING CERTIFICATION BY PASSING THE MINNESOTA PEACE OFFICER LICENSING EXAMINATION.

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

22. To Consider the Hiring of Vincent Schilling for the Building Inspector position with a tentative start date of January 27, 2025

Building Official Weck – Gave a brief overview of the background, experience, and various certifications of Vincent Schilling and explained that he was the top candidate for the Building Inspector position.

Council Member Nanko Yeager – Asked if Vincent Schilling was related to Council Member Schilling.

Council Member Schilling – Confirmed that Vincent Schilling was his son and explained that he would be abstaining from voting on this item.

City Attorney Loonan – Explained that Minnesota law allowed the City to make this hire as long as the interested family member, who in this case would be Council Member Schilling, discloses the relationship and recused themselves from the discussion and vote. He outlined examples of other types of votes related to employment that Council Member Schilling would have to abstain from while his son was an employee of the City.

Mayor Iverson – Asked how long this position had been open and how many interviews had been conducted.

Building Official Weck – Stated that the position had been open since August and that they had conducted 6 or 7 interviews this time around.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE HIRING OF VINCENT SCHILLING FOR THE BUILDING INSPECTOR POSITION WITH A TENTATIVE START DATE OF JANUARY 27, 2025

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

23. To Consider a City Council Work Session on January 21, 2025 at 5:30 PM

City Administrator Linwood – Explained the recommendation to hold a City Council Work Session meeting in order to discuss the latest information related to cannabis legislation and how it may effect the City.

Council Member Schilling – Stated that it was possible that he may not be able to attend the Work Session because he has a jury trial that same day, but would keep them posted on the day.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE SCHEDULING A CITY COUNCIL WORK SESSION ON JANUARY 21, 2025 AT 5:30 PM.

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

Absent: None

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Park Advisory Commission meeting.

Council Member Nanko Yeager – No report.

Council Member Luger – No report.

Council Member Schilling – No report.

Mayor Iverson – Meetings with the State elected officials began earlier today which she and City Administrator Linwood attended and focused on how important the City's Public Safety building is for the City.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO ADJOURN THE JANUARY 7, 2025 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:37 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:
JANUARY 21, 2025
7:00PM

City of Wyoming Check Detail Register

1/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57362	01/22/2025	ABDO FINANCIAL SOLUTIONS, LLC			
500335			101-1500-43000	PROFESSIONAL SE \$6,750.00	PROFESSIONAL SERVICE (GENERAL)
Total for ABDO FINANCIAL SOLUTIONS, LLC				\$6,750.00	
57363	01/22/2025	ADAM'S PEST CONTROL INC			
4044613			101-2110-42310	CONTRACTED SER \$53.00	CONTRACTED SERVICES
4044612			101-3100-42310	CONTRACTED SER \$79.50	CONTRACTED SERVICES
4044611			101-3100-42310	CONTRACTED SER \$53.00	CONTRACTED SERVICES
4047752			101-1400-42100	OPERATING SUPPL \$90.00	OPERATING SUPPLIES
Total for ADAM'S PEST CONTROL INC				\$275.50	
57364	01/22/2025	ASPEN MILLS			
346387			101-2110-44080	UNIFORMS \$234.94	UNIFORMS
Total for ASPEN MILLS				\$234.94	
57365	01/22/2025	AXON ENTERPRISE, INC.			
INUS306775			101-2110-42240	MAINTENANCE CO \$6,843.60	MAINTENANCE CONTRACTS
Total for AXON ENTERPRISE, INC.				\$6,843.60	
57366	01/22/2025	BOYER FORD TRUCKS, INC			
091P10270			101-3100-44040	REPAIRS & MAINT. \$29.44	REPAIRS & MAINT. - EQUIPMENT
Total for BOYER FORD TRUCKS, INC				\$29.44	
57367	01/22/2025	CHISAGO COUNTY RECORDER			
202500000002			800-0000-20597	FOURTEEN FOODS \$46.00	FOURTEEN FOODS/DQ ESCROW SITE PLAN
Total for CHISAGO COUNTY RECORDER				\$46.00	
57368	01/22/2025	CINTAS			
4216767408			101-1400-43600	CLEANING SERVIC \$26.07	CLEANING SERVICE-CITY HALL
4216737776			101-2110-43600	CLEANING SERVIC \$34.49	CLEANING SERVICE-PUBLIC SAFETY
4217368914			101-3100-44180	UNIFORMS \$80.76	STREETS
			101-3100-42100	OPERATING SUPPL \$46.90	SHOP SUPPLIES
4216767609			101-3100-44180	UNIFORMS \$111.39	STREETS
			101-3100-42100	OPERATING SUPPL \$72.90	SHOP SUPPLIES
Total for CINTAS				\$372.51	

City of Wyoming Check Detail Register

2/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57369 4543	01/22/2025	CUSTOMIZED SAFETY TRAINING LLC			
		101-2200-42080 TRAINING AND IN	\$550.00	TRAINING AND INSTRUCTION	
		Total for CUSTOMIZED SAFETY TRAINING	\$550.00		
57370 96437	01/22/2025	DAN'S TOWING			
		101-3100-43900 VEHICLE MAINTEN	\$600.00	VEHICLE MAINTENANCE	
		Total for DAN'S TOWING	\$600.00		
57371 SRV2515	01/22/2025	EMERGENCY AUTO TECH. INC			
		101-3100-43900 VEHICLE MAINTEN	\$1,145.00	VEHICLE MAINTENANCE	
		Total for EMERGENCY AUTO TECH. INC	\$1,145.00		
57372 0541761	01/22/2025	FERGUSON WATERWORKS			
		602-9425-42400 SMALL TOOLS/MIN	\$113.06	SMALL TOOLS/MINOR EQUIPMENT	
		Total for FERGUSON WATERWORKS	\$113.06		
57373 IN001-2032285	01/22/2025	FORCE AMERICA			
		101-3100-44400 SALT & SAND	\$86.74	SALT & SAND	
		Total for FORCE AMERICA	\$86.74		
57374 01152025	01/22/2025	H & W FUND I.U.O.E LOCAL 49			
		101-0000-21706 HOSPITALIZATION	\$8,850.00	HOSPITALIZATION/MEDICAL INS	
		Total for H & W FUND I.U.O.E LOCAL 4	\$8,850.00		
57375 8792	01/22/2025	HOSE PROS LLC			
		101-5200-42400 SMALL TOOLS/MIN	\$832.00	SMALL TOOLS/MINOR EQUIPMENT	
		Total for HOSE PROS LLC	\$832.00		
57376 VS-6105 ARINV-00296	01/22/2025	INITIATIVE FOUNDATION			
		280-1000-43000 PROFESSIONAL SE	\$250.00	PROFESSIONAL SERVICE (GENERAL)	
		280-1000-43000 PROFESSIONAL SE	\$250.00	PROFESSIONAL SERVICE (GENERAL)	
		Total for INITIATIVE FOUNDATION	\$500.00		
57377 IN4733582	01/22/2025	INNOVATIVE OFFICE SOLUTIONS, LLC			
		101-2110-42000 SUPPLIES - OFFICE	\$106.61	SUPPLIES - OFFICE/COPY/COMPUTR	
		Total for INNOVATIVE OFFICE SOLUTI	\$106.61		
57378 01072025	01/22/2025	IUOE LOCAL #49			
		101-0000-21714 PW UNION DUES	\$210.00	MONTHLY DUES	
		Total for IUOE LOCAL #49	\$210.00		

City of Wyoming Check Detail Register

3/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57379	01/22/2025	LEAGUE OF MN CITIES			
417789					
	101-1400-42080	TRAINING AND IN		\$125.00	TRAINING AND INSTRUCTION
419580					
	101-1110-42080	TRAINING AND IN		\$350.00	TRAINING AND INSTRUCTION
Total for LEAGUE OF MN CITIES				\$475.00	
57380	01/22/2025	LENFER AUTOMOTIVE AND TRANSMISSION			
24332					
	602-9425-43900	VEHICLE MAINTEN		\$73.21	VEHICLE MAINTENANCE
Total for LENFER AUTOMOTIVE AND TI				\$73.21	
57381	01/22/2025	MENARDS- FOREST LAKE			
49905					
	101-2110-42100	OPERATING SUPPL		\$263.85	OPERATING SUPPLIES
49897					
	101-5500-42100	OPERATING SUPPL		\$17.46	OPERATING SUPPLIES
Total for MENARDS- FOREST LAKE				\$281.31	
57382	01/22/2025	MIDCONTINENT COMMUNICATIONS			
16609590114485					
	101-3100-43210	TELEPHONE		\$110.39	PUBLIC WORKS
37889910114485					
	101-3100-43210	TELEPHONE		\$110.39	PUBLIC WORKS
14463230114480					
	101-1400-43210	TELEPHONE		\$44.60	CITY HALL
	101-1400-42310	CONTRACTED SER		\$940.95	FIBER
	101-2110-43210	TELEPHONE		\$411.96	POLICE DEPT
	101-3100-43210	TELEPHONE		\$121.88	PUBLIC WORKS
	601-9425-43210	TELEPHONE		\$290.45	WELL
	602-9425-43210	TELEPHONE		\$218.25	LIFTSTATIONS
Total for MIDCONTINENT COMMUNIC/				\$2,248.87	
57383	01/22/2025	MINNESOTA VALLEY TESTING LABS			
1288732					
	601-9425-43110	LAB COSTS		\$112.50	LAB TESTS
Total for MINNESOTA VALLEY TESTIN				\$112.50	
57384	01/22/2025	RAPIT PRINTING INC			
432077					
	601-9425-42100	OPERATING SUPPL		\$128.01	OPERATING SUPPLIES
Total for RAPIT PRINTING INC				\$128.01	
57385	01/22/2025	REBEKAH PETERSON			
01092025					
	101-2000-33427-I	OTHER STATE PUE		\$4,000.00	OTHER STATE PUBLIC SAFETY AID
Total for REBEKAH PETERSON				\$4,000.00	

City of Wyoming Check Detail Register

4/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57386	01/22/2025	RICOH BUSINESS SYSTEMS			
108867762					
	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	
57387	01/22/2025	STAPLES			
6021214049					
	101-1400-42000	SUPPLIES - OFFICE		\$67.77	SUPPLIES - OFFICE/COPY/COMPUTR
6021214050					
	601-9425-42000	SUPPLIES - OFFICE		\$21.18	SUPPLIES - OFFICE/COPY/COMPUTR
Total for STAPLES				\$88.95	
57388	01/22/2025	UNUM LIFE INSURANCE			
02012025					
	101-1400-41310	LIFE INSURANCE		\$191.56	ADMIN
	101-2110-41310	LIFE INSURANCE		\$721.31	POLICE
	101-1910-41310	LIFE INSURANCE		\$70.58	PLAN & ZONE
	101-2400-41310	LIFE INSURANCE		\$95.16	BLDG
	101-3100-41310	LIFE INSURANCE		\$347.64	STREETS
	601-9425-41310	LIFE INSURANCE		\$174.86	WATER
	602-9425-41310	LIFE INSURANCE		\$174.86	SEWER
	101-0000-21715	VOLUNTARY TERM		\$346.32	VOLUNTARY TERM LIFE
Total for UNUM LIFE INSURANCE				\$2,122.29	
57389	01/22/2025	US BANK EQUIPMENT FINANCE			
546455304					
	101-2400-44330	DUES & SUBSCRIP		\$146.00	DUES & SUBSCRIPTIONS
Total for US BANK EQUIPMENT FINANCE				\$146.00	

City of Wyoming Check Detail Register

5/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name		
	General Ledger #	Amount		Comment
57390	01/22/2025	VISA		
0949863	101-2110-42100	OPERATING SUPPL	\$23.98	OPERATING SUPPLIES
20241203	101-2110-42080	TRAINING AND IN'	\$585.00	TRAINING AND INSTRUCTION
11234263043	101-2110-42070	RECRUITMENT	\$85.00	RECRUITMENT
00223	101-2110-42100	OPERATING SUPPL	\$18.29	OPERATING SUPPLIES
27893125	101-2110-42100	OPERATING SUPPL	\$5.42	OPERATING SUPPLIES
B03AC878-0004	101-2110-44330	DUES & SUBSCRIP	\$346.80	DUES & SUBSCRIPTIONS
12122024	101-2110-44330	DUES & SUBSCRIP	\$155.00	DUES & SUBSCRIPTIONS
	101-2110-44330	DUES & SUBSCRIP	\$(50.00)	DUES & SUBSCRIPTIONS
1715891	101-2110-42080	TRAINING AND IN'	\$2,874.00	TRAINING AND INSTRUCTION
00422	101-2110-44330	DUES & SUBSCRIP	\$75.00	DUES & SUBSCRIPTIONS
MR1BD6LGFD	101-2110-42100	OPERATING SUPPL	\$2.99	OPERATING SUPPLIES
8211421	101-2110-45800	OTHER EQUIPMEN	\$635.96	OTHER EQUIPMENT
1504217	101-2110-42080	TRAINING AND IN'	\$511.56	TRAINING AND INSTRUCTION
1237853	101-2110-42100	OPERATING SUPPL	\$239.98	OPERATING SUPPLIES
7258659	101-2110-42100	OPERATING SUPPL	\$51.99	OPERATING SUPPLIES
3149836	101-2110-42000	SUPPLIES - OFFICE	\$8.49	SUPPLIES - OFFICE/COPY/COMPUTR
2957855603	101-2110-44330	DUES & SUBSCRIP	\$257.57	DUES & SUBSCRIPTIONS
0166648	101-5200-42190	SEASONAL ACTIVT	\$39.99	SEASONAL ACTIVITIES
Total for VISA			\$5,867.02	
57391	01/22/2025	VISA		
12062024	101-3100-43900	VEHICLE MAINTEN	\$10.00	VEHICLE MAINTENANCE
281001438982	101-5200-42190	SEASONAL ACTIVT	\$289.30	SEASONAL ACTIVITIES
28200123786	101-5200-42190	SEASONAL ACTIVT	\$479.76	SEASONAL ACTIVITIES
28200123828	101-5200-42190	SEASONAL ACTIVT	\$279.86	SEASONAL ACTIVITIES
Total for VISA			\$1,058.92	

City of Wyoming Check Detail Register

6/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57392	01/22/2025	VISA			
894406					
	101-2400-42080	TRAINING AND IN		\$400.00	TRAINING AND INSTRUCTION
893783					
	101-2400-42080	TRAINING AND IN		\$175.00	TRAINING AND INSTRUCTION
Total for VISA				<u>\$575.00</u>	
57393	01/22/2025	VISA			
INV285606067					
	101-1400-44330	DUES & SUBSCRIP		\$15.99	DUES & SUBSCRIPTIONS
AAAQ28919					
	101-1400-42100	OPERATING SUPPL		\$757.95	OPERATING SUPPLIES
5737020					
	101-5200-42190	SEASONAL ACTIVI		\$39.99	SEASONAL ACTIVITIES
3966600					
	101-3100-42100	OPERATING SUPPL		\$403.44	OPERATING SUPPLIES
5580201					
	101-1400-42000	SUPPLIES - OFFICE		\$22.76	SUPPLIES - OFFICE/COPY/COMPUTR
5377802					
	101-1400-42000	SUPPLIES - OFFICE		\$19.99	SUPPLIES - OFFICE/COPY/COMPUTR
7229812					
	101-1400-42000	SUPPLIES - OFFICE		\$3.84	SUPPLIES - OFFICE/COPY/COMPUTR
4962669					
	101-1400-42100	OPERATING SUPPL		\$66.58	OPERATING SUPPLIES
12242024					
	101-1400-44330	DUES & SUBSCRIP		\$8.00	DUES & SUBSCRIPTIONS
Total for VISA				<u>\$1,338.54</u>	
57394	01/22/2025	WHITE BEAR LOCKSMITH			
35484					
	101-5200-42100	OPERATING SUPPL		\$227.50	OPERATING SUPPLIES
Total for WHITE BEAR LOCKSMITH				<u>\$227.50</u>	
57395	01/22/2025	XCEL ENERGY			
909773032					
	101-3100-43800	UTILITIES-GAS/ELI		\$37.85	TRAFFIC SIGNAL
Total for XCEL ENERGY				<u>\$37.85</u>	

City of Wyoming Check Detail Register

7/7
January 16, 2025 02:46 PM
User: ssaxe
DR: Wyoming

01-22-2025 NY

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

General Checking Account 10100
Total Amount Being Paid: \$46,551.71
Total Number of Checks: 34

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming

Check Detail Register

1/2
January 03, 2025 03:53 PM
User: ssaxe
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01-03-2025 Sales Tax

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
12659 12312024	01/03/2025	MN. DEPARTMENT OF REVENUE			
		101-0000-20201 SALES TAX PAYABLE		\$1.00	SALES TAX PAYABLE
Total for MN. DEPARTMENT OF REVENUE				\$1.00	

City of Wyoming Check Detail Register

2/2
January 03, 2025 03:53 PM
User: ssaxe
DR: Wyoming

01-03-2025 Sales Tax

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

General Checking Account 10100

Total Amount Being Paid: \$1.00

Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

For Check Dates 01/14/2025 to 01/14/2025

Check Number Name			Check Date
Text Label	57326	PACIFIC LIFE INSURANCE	01/14/2025
Item Code	GL Number	Amount	
ROTH	101-0000-21712	273.81	
		<u>273.81</u>	
Text Label	57327	LAW ENFORCEMENT LABOR	01/14/2025
Item Code	GL Number	Amount	
UNION POLICE	101-0000-21713	584.00	
		<u>584.00</u>	
Text Label	57328	CENTRAL PENSION FUND,	01/14/2025
Item Code	GL Number	Amount	
CENT PENS FUND	101-0000-21716	720.00	
		<u>720.00</u>	
Text Label	EFT1207	MN STATE RETIREMENT	01/14/2025
Item Code	GL Number	Amount	
CITY HSCP CONT	101-0000-21706	0.00	
HCSP	101-0000-21710	0.00	
MND CP	101-0000-21712	752.00	
MND CPPRETAX	101-0000-21712	764.00	
		<u>1,516.00</u>	
Text Label	EFT1208	SELECTACCOUNT,	01/14/2025
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	2,458.83	
		<u>2,458.83</u>	
Text Label	EFT1209	P.E.R.A.,	01/14/2025
Item Code	GL Number	Amount	
CORD PERA	101-0000-21704	3,503.50	
DCP PERA	101-0000-21704	0.00	
DCP PERA MATCH	101-0000-21704	0.00	
PERA CITY MATCH	101-0000-21704	4,042.51	
PF PERA	101-0000-21704	4,106.63	

For Check Dates 01/14/2025 to 01/14/2025

Check Number	Name	Check Date
PF PERA CITY	101-0000-21704	
		6,159.96
		17,812.60

Text Label

EFT1210 INTERNAL REVENUE SERVICE,

01/14/2025

Item Code	GL Number	Amount
FITW	101-0000-21701	8,136.47
SOCSEC_EE	101-0000-21703	3,219.11
MEDICARE_ER	101-0000-21703	1,235.65
SOCSEC_ER	101-0000-21703	3,219.11
MEDICARE_EE	101-0000-21703	1,235.65
		17,045.99

Text Label

EFT1211 STATE OF MINNESOTA,

01/14/2025

Item Code	GL Number	Amount
SITW	101-0000-21702	3,749.14
		3,749.14

Text Label

General Checking Account 10100
Total Amount Being Paid: \$44,160.37
Total Number of Checks: 8

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

City of Wyoming Check Detail Register

1/5
January 16, 2025 02:45 PM
User: ssaxe
DR: Wyoming

01-21-2025 LY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57330 236035-001	01/21/2025	ABLE HOSE & RUBBER			
		101-3100-44400 SALT & SAND		\$549.17	SALT & SAND
		Total for ABLE HOSE & RUBBER		\$549.17	
57331 01/14/2025	01/21/2025	ALL SAFE GLOBAL			
		602-0000-11500 ACCOUNTS RECEIV		\$4,268.41	Sewer Usage
		601-0000-11500 ACCOUNTS RECEIV		\$1,451.97	Water Usage
		651-0000-11500 ACCOUNTS RECEIV		\$326.34	Surface Water Mgmt
		601-0000-11500 ACCOUNTS RECEIV		\$144.12	Water - Base Fee
		602-0000-11500 ACCOUNTS RECEIV		\$33.62	Sewer - Base Fee
		601-0000-11500 ACCOUNTS RECEIV		\$2.60	State Surcharge
		Total for ALL SAFE GLOBAL		\$6,227.06	
57332 345951	01/21/2025	ASPEN MILLS			
		101-2200-44080 UNIFORMS		\$253.95	UNIFORMS
		Total for ASPEN MILLS		\$253.95	
57333 01032025	01/21/2025	AT & T MOBILITY			
		101-2110-43200 COMMUNICATIONS		\$1,344.25	COMMUNICATIONS (GENERAL)
		101-2200-43200 COMMUNICATIONS		\$288.07	COMMUNICATIONS (GENERAL)
		Total for AT & T MOBILITY		\$1,632.32	
57334 929645372	01/21/2025	BORDER STATES INDUSTRIES, INC.			
		601-9425-45350 IMPROVEMENTS		\$1,273.16	IMPROVEMENTS
		Total for BORDER STATES INDUSTRIES		\$1,273.16	
57335 INV308340076	01/21/2025	CATALIS PUBLIC WORKS & CITIZEN			
		101-1400-44330 DUES & SUBSCRIP		\$2,460.68	DUES & SUBSCRIPTIONS
		Total for CATALIS PUBLIC WORKS & C		\$2,460.68	
57336 12312024	01/21/2025	CHISAGO COUNTY PRESS, INC			
		101-1400-43510 LEGAL NOTICE PUI		\$123.29	SUMMARY BUDGET
		101-1400-43510 LEGAL NOTICE PUI		\$77.62	2024-02 CHAPTER 12
		Total for CHISAGO COUNTY PRESS, IN		\$200.91	
57337 12272024	01/21/2025	CONNEXUS ENERGY			
		101-3100-43800 UTILITIES-GAS/ELI		\$35.15	LAKE DR & HEATH - ST LIGHTS
		101-2110-43800 UTILITIES-GAS/ELI		\$5.25	HAMLET DR
		101-2110-43800 UTILITIES-GAS/ELI		\$5.25	FALLBROOK SIREN
		101-3100-43860 STREET LIGHTS		\$20.84	250TH STREET NE SIGN
		101-2110-43800 UTILITIES-GAS/ELI		\$5.25	PIONEER RD
		Total for CONNEXUS ENERGY		\$71.74	

City of Wyoming Check Detail Register

2/5
January 16, 2025 02:45 PM
User: ssaxe
DR: Wyoming

01-21-2025 LY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57338 12182024	01/21/2025	CULLIGAN WATER CONDITIONING			
		101-2110-42100 OPERATING SUPPL		\$71.75	OPERATING SUPPLIES
		Total for CULLIGAN WATER CONDITIO		\$71.75	
57339 4323901	01/21/2025	DALCO A DIVISION OF IMPERIAL DADE			
		101-3100-42100 OPERATING SUPPL		\$359.32	OPERATING SUPPLIES
		Total for DALCO A DIVISION OF IMPEI		\$359.32	
57340 12302024	01/21/2025	DAVID TORMA			
		101-3100-42300 SAFETY EQUIPMEN		\$265.45	SAFETY EQUIPMENT
		Total for DAVID TORMA		\$265.45	
57341 0138493	01/21/2025	EARL F. ANDERSEN			
		101-3100-42260 SIGN MATERIAL/RI		\$56.00	SIGN MATERIAL/REPLACEMENT
		Total for EARL F. ANDERSEN		\$56.00	
57342 43587	01/21/2025	ECKBERG LAMMERS P.C.			
		101-1400-43040 ATTORNEY FEES		\$198.00	GENERAL
		101-1400-43040 ATTORNEY FEES		\$390.00	MEETINGS
		101-1400-43040 ATTORNEY FEES		\$54.00	ORDINANCES
		800-0000-20826 CLFLWD JENSEN		\$54.00	CLFLWD JENSEN
		Total for ECKBERG LAMMERS P.C.		\$696.00	
57343 2268	01/21/2025	FAUL PSYCHOLOGICAL PLLC			
		101-2110-42310 CONTRACTED SER		\$1,330.00	CONTRACTED SERVICES
		Total for FAUL PSYCHOLOGICAL PLLC		\$1,330.00	
57344 6948872	01/21/2025	HAWKINS INC			
		601-9425-42160 CHEMICALS/CHEM		\$1,520.18	
		Total for HAWKINS INC		\$1,520.18	
57345 060101012500	01/21/2025	HOLIDAY 3550			
		101-2200-43900 VEHICLE MAINTEN		\$9.00	VEHICLE MAINTENANCE
		101-3100-43900 VEHICLE MAINTEN		\$9.00	VEHICLE MAINTENANCE
		101-2110-43900 VEHICLE MAINTEN		\$94.50	VEHICLE MAINTENANCE
		Total for HOLIDAY 3550		\$112.50	
57346 12302024	01/21/2025	JASON LUMSDEN			
		101-3100-42300 SAFETY EQUIPMEN		\$300.00	SAFETY EQUIPMENT
		Total for JASON LUMSDEN		\$300.00	

City of Wyoming Check Detail Register

3/5
January 16, 2025 02:45 PM
User: ssaxe
DR: Wyoming

01-21-2025 LY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57347 WY105-00001	01/21/2025	KENNEDY & GRAVEN			
		101-1400-43040 ATTORNEY FEES		\$81.25	ATTORNEY FEES
Total for KENNEDY & GRAVEN				\$81.25	
57348 01/14/2025	01/21/2025	KEVIN & ANNELLE FINSTAD			
		651-0000-11500 ACCOUNTS RECEIV		\$227.77	Surface Water Mgmt
		601-0000-11500 ACCOUNTS RECEIV		\$57.95	State Surcharge
Total for KEVIN & ANNELLE FINSTAD				\$285.72	
57349 23922	01/21/2025	LENFER AUTOMOTIVE AND TRANSMISSION			
		101-3100-44040 REPAIRS & MAINT.		\$146.50	REPAIRS & MAINT. - EQUIPMENT
23886		101-3100-44040 REPAIRS & MAINT.		\$139.89	REPAIRS & MAINT. - EQUIPMENT
23885		602-9425-43900 VEHICLE MAINTEN		\$139.94	VEHICLE MAINTENANCE
Total for LENFER AUTOMOTIVE AND TI				\$426.33	
57350 DECEMBER0251052024	01/21/2025	MN DEPT OF LABOR AND INDUSTRY			
		101-0000-22810 SURCHARGE PAYAB		\$2,371.79	SURCHARGE PAYABLE
Total for MN DEPT OF LABOR AND IND				\$2,371.79	
57351 240840	01/21/2025	NAPA AUTO PARTS			
		101-2200-44040 REPAIRS & MAINT.		\$3.79	REPAIRS & MAINT. - EQUIPMENT
Total for NAPA AUTO PARTS				\$3.79	
57352 01/14/2025	01/21/2025	RICHARD & LAUREL WIEDEMANN			
		651-0000-11500 ACCOUNTS RECEIV		\$1.91	Surface Water Mgmt
Total for RICHARD & LAUREL WIEDEM				\$1.91	
57353 12.31.2024	01/21/2025	ROADKILL ANIMAL CONTROL			
		101-3100-42310 CONTRACTED SER		\$206.00	CONTRACTED SERVICES
Total for ROADKILL ANIMAL CONTROL				\$206.00	
57354 063484	01/21/2025	STEPP MFG			
		101-3100-42400 SMALL TOOLS/MIN		\$105.19	SMALL TOOLS/MINOR EQUIPMENT
Total for STEPP MFG				\$105.19	
57355 1844	01/21/2025	T.C. WINTER SERVICES			
		101-3100-44400 SALT & SAND		\$1,116.00	SALT & SAND
Total for T.C. WINTER SERVICES				\$1,116.00	

City of Wyoming Check Detail Register

4/5
January 16, 2025 02:45 PM
User: ssaxe
DR: Wyoming

01-21-2025 LY

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
57356 FN20241120073249	01/21/2025	TASC			
	101-0000-21706	HOSPITALIZATION		\$2,005.55	HOSPITALIZATION/MEDICAL INS
Total for TASC				\$2,005.55	
57357 851301466	01/21/2025	THOMSON REUTERS-WEST PUBLISH			
	101-2110-44360	INVESTIGATIONS		\$195.26	INVESTIGATIVE SUITE
Total for THOMSON REUTERS-WEST PI				\$195.26	
57358 M29779	01/21/2025	TIMESAVER OFF SITE SECRETARIAL			
	101-1400-42310	CONTRACTED SER		\$186.00	CONTRACTED SERVICES
Total for TIMESAVER OFF SITE SECRE7				\$186.00	
57359 11302024	01/21/2025	WSB			
	408-3100-43030	ENGINEERING		\$426.75	2023 EAST VIKING BLVD IMPROVEMENTS
	101-1400-43030	ENGINEERING		\$1,646.25	2024 GENERAL ENGINEERING
	408-3100-43030	ENGINEERING		\$249.00	2023 FALLBROOK AVE & 264TH ST IMPROVE
	408-3100-43030	ENGINEERING		\$15,532.75	2024 STREET IMPROVEMENT PROJECT
	651-9425-43100	MS4 PERMIT - ENC		\$3,937.00	MS4 PROGRAM
	408-3100-43030	ENGINEERING		\$932.50	BRIDGE 13506 REPLACEMENT
	408-9425-45350	IMPROVEMENTS		\$2,267.75	2023 TRUNK WATERMAIN IMPROVEMENTS
	800-0000-20826	CLFLWD JENSEN		\$1,254.00	CLFLWS PLANNING & ENGINEERING REVIEW
	800-0000-20597	FOURTEEN FOODS		\$761.75	FOURTEEN FOODS/DQ ESCROW SITE PLAN
	800-0000-20572	HEIMS LAKE VILLA		\$645.00	HEIMS LAKE VILLA NORTH SKETCH
	800-0000-20815	DAHLQUIST KATIE		\$1,795.50	DAHLQUIST KATIES GLEN ESCROW
	404-5200-45450	IMPROVEMENTS R		\$506.25	RAILROAD PARK PHASE 2
	800-0000-20568	MOXNESS SUMMEF		\$322.50	MOXNESS SUMMER FIELDS ESCROW 2ND ADDITIO
Total for WSB				\$30,277.00	
57360 909292005	01/21/2025	XCEL ENERGY			
	101-3100-43860	STREET LIGHTS		\$5,886.76	STOP LIGHTS
Total for XCEL ENERGY				\$5,886.76	
57361 2412010023	01/21/2025	ZIPREPORTS			
	101-2110-42100	OPERATING SUPPL		\$13.00	OPERATING SUPPLIES
Total for ZIPREPORTS				\$13.00	

City of Wyoming Check Detail Register

5/5
January 16, 2025 02:45 PM
User: ssaxe
DR: Wyoming

01-21-2025 LY

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

General Checking Account 10100
Total Amount Being Paid: \$60,541.74
Total Number of Checks: 32

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

To the Wyoming Fire Relief Association,

I write to the relief association members that I unfortunately will not be returning to the Wyoming Fire Relief Association or the Wyoming Fire Department as a member. I ask to end my two-year leave of absence and my membership to the relief association today, 01/07/2025. It was a pleasure serving alongside with you all for the five years I was there.

Sincerely,

Anthony Hyrkas



Date: January 16, 2025

Presented to: Mayor Iverson and City Council Members

Presented by: Public Safety Director Neil Bauer

Department: Public Safety

Reference: Purchase of Panasonic Toughbook Computers

Method: Consent

Background Information:

This is a request for approval from the City Council for the purchase of nine (9) Panasonic Toughbook computers to replace our department's outdated equipment. The total cost for this purchase is \$25,641.00, which has been allocated in the 2025 Capital Improvement Budget.

Our current computers are no longer able to meet the growing demands of our department's operations. The existing equipment was purchased in 2019 does not provide the reliability or performance needed for our day-to-day tasks. In order to maintain the level of service expected by our community and ensure that our team can operate efficiently, it is crucial that we invest in new, more durable, and capable devices.

The Panasonic Toughbook computers are well-suited for our needs due to their ruggedness, ability to function in demanding environments, and proven longevity. They are designed to withstand the conditions our department frequently faces and will ensure that our operations continue without interruption.

Since the funds for this purchase have already been budgeted in the 2025 Capital Improvement Budget, we respectfully request your approval to proceed with the acquisition of these computers.

Neil D. Bauer, Ed.D.

Police Chief/Public Safety Director



PUBLIC SAFETY

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

RESOLUTION NO. 25-01-10

A RESOLUTION APPROVING THE PURCHASE OF NINE PANASONIC TOUGHBOOK COMPUTERS FOR THE WYOMING POLICE DEPARTMENT IN THE AMOUNT OF \$25,641.00

WHEREAS, Portable computers are a primary tool for the Wyoming Police Department which enables them to meet the variety of demands of the department; and

WHEREAS, the computers currently being utilized by the Wyoming Police Department are no longer able to meet these demands; and

WHEREAS, Baycom is a Minnesota based Toughbook dealer that offers products which are consistent with the needs of the Police Department; and

WHEREAS, the purchase of this equipment was budgeted for in the City's 2025 Capital Improvement Budget; and

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the purchase of Toughbook Computers from Baycom in the Amount of \$25,641.00

THIS RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 21ST DAY OF JANUARY, 2025.

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



January 16, 2024

Re: Public Safety Activity Report – January 21, 2025, City Council Meeting

Police Update

New Officers Started

Officer Rebekah Peterson and Officer Joseph Vang started their training this week, focusing on firearms qualifications, use of force topics and other mandatory training. This week of training allows us to get them up to speed on a variety of topics before they start training on patrol.

Fire Update

Deputy Chief Selection Process

We are pleased to announce that Jacque Hastings has been selected as the new Deputy Fire Chief for the Wyoming Fire Department, following a thorough selection process that included several rounds of interviews with key department leaders and staff. Jacque has been a respected member of the fire department for many years, most recently serving as a Captain, where she demonstrated exceptional leadership, dedication, and a strong commitment to both the department and the community. Her extensive experience and proven track record make her an outstanding choice for this critical role. We look forward to her continued success and contributions to the Fire Department and the community.

Upcoming Community Outreach Events

Spring 2025	Bike Rodeo – Wyoming Elementary
Spring 2025	Wyoming Police Multicultural Advisory Committee Event
August 5, 2025	Night to Unite – Swenson Park

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



January 15, 2025
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: JANUARY 21, 2025 CITY COUNCIL MEETING

Dear Mayor and Council Members:

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

Rosenbauer Damaged Siding Replacement

The final inspections have been approved. This item is closed.

Commercial Plumbing and Heating

With the exception of the septic system final (the mound's depth of cover could not be probed because it was frozen) all final inspections have been approved. This item is closed.

Polaris Industries

The final inspections for the small film studio have been approved. This item is closed.

Fairview Hospital #1

The final inspections for Phase 1 have been approved. Phase 2 consists of minor work in the control room. Framing, plumbing, and HVAC rough-ins have been approved. The permit to remodel the CT scanner room has been issued.

Fairview Hospital #2

Framing inspections have been approved. The permit to remodel the hospital pharmacy has been issued.

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

January 15, 2025

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

Delivered via Email

Re: *City of Wyoming*
Status Update for the Period of – January 1st – 15th

Dear Robb:

Our office is working with City staff to address certain land use matters. We broadly 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



Engineer's Report

.....
January 16, 2025

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

Re: January 21, 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

Nothing new to report. We are waiting to hear back from the paving subcontractor on their proposed remedy for correcting a number of the issues we have identified. The paving subcontractor had some quality issues that they will need to address in the spring and these items are not being paid until quality issues have been resolved.

Katies Glen

Sanitary sewer, watermain, storm sewer, retaining walls, and the first layer of asphalt has been placed. As-built grading plans have been reviewed and a number of modifications are needed. The developer's engineer is working with the contractor on these necessary grading modifications to be in compliance with approved plans. The majority of this re-grading has been completed with the remaining to be completed with final grading of a lot currently being addressed with a home currently under construction. A punch has been created for the project.

2024 Pavement Management Plan

Staff met to review the CIP and available budget to determine potential 2025 Street Improvement Projects. The meeting was followed by a road tour. Staff will be preparing two updated high-level cost estimates and anticipate bringing forward a recommendation for council to consider at an upcoming City Council meeting.

Sunrise Riverbank Development (residential and commercial)

Staff meet with the development team to review current plans for the development of this site. The wetland bank portion of the site is progressing slowly. They have changed engineering companies. The residential portion of the development appears to have more momentum, and we encouraged the developers to prepare a concept for the commercial portion of the site that is supported by the City, County, and State. This will help them work with potential buyers on what actually may be approved. This has been a recurring item that we have discussed with them.

Chisago County is currently working with MNDOT and a consultant on revised preliminary design options for the East Viking Corridor.

Diamond Ridge Development

We expect to bring this development to Council for acceptance of the public improvements once this work and remaining punch list items are taken care of. We have also requested the as-builts for the project.

Heims Lake Villas North

The contractor has completed paving the final lift of pavement. Punch list items have been completed. The project is nearing the point of project acceptance by City Council. CLFLWD has authorized the security to be released. We need as-builts submitted and warranty information provided to the City prior to acceptance.

Bingham Property – Hallberg Project (Multi-Tennent)

All testing has now passed, and a site walk through has been completed. The final punch list has been completed with the exception of providing the City with an as-built/record drawing.

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 been made.

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 this does not impede the timing of this next phase. Lift station design is currently underway as requested by the developer.

Hallberg Storage

The final punch list has been completed. We are waiting to receive the as-built. Once we have it, we can accept the improvements and return the escrow balance.

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



January 15, 2024

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

RE: January 21, 2024 City Council Meeting

Public Works Department Activity

- We responded to a snow event on Sunday 1/12/24. Followed up on Monday with scaping of main roads and some work in secondary neighborhood routes.
- Officially opened the ice rinks at Swenson Park on Monday January 6th.
- Ongoing updating of safety related items after having a mock OSHA inspection through our Safety Consultant, Safe Assure. Wyoming Public Works maintenance crew has been performing these tasks with materials from local vendors.
- Maintenance staff performed routine maintenance on plow trucks including washing and greasing of equipment after the snow events
- All holiday lighting at Railroad Park that is accessible from the ground has been removed and placed in storage. We will work on the higher items after we get weather that supports reserving a lift.
- Continuing to partner with Lindstrom, Stacy and City of Chisago on burning of brush pile at compost site
- Performing maintenance work at the Library including painting, repairs to wall surfaces and replacement of ceiling tiles.

Streets:

Worked with Mid America Signal on driver feedback signs along Pioneer Rd. One sign is back to operational and materials have been ordered for the other. Also working with Mid America Signal on parts and materials for the illuminated stop sign on Goodview Ave at 260th. Pre-treated roads in advance of snow/ice events. We replaced the pump for the truck mounted brine pre-treatment system. Ongoing maintenance to plow equipment and dump trucks including unloading after snow events, washing of equipment, and greasing.

Utilities:

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

PUBLIC WORKS

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

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

- **Sanitary Sewer**

Staff continue to do rounds checking lift stations. The new collection logs of data are underway and providing information on our critical infrastructure that we didn't have in the past. This includes run time hours on pumps as well as generator exercising duration. Staff continue to perform maintenance to generators in town, Kodiak Power Systems made repairs to Lift Station 2 block heater, 7 radiator and coolant system maintenance to Lift Station 6. Kodiak also preformed inspections on the generator at the Police Department, City Hall and Lift Stations and Well 3.

- **Water:**

Two water shut offs for residents who were experiencing issues with their plumbing. Continuing water testing and monitoring the city's water distribution system. Completed monthly bacterial sample test with results being negative. Pumped Well 3 to waste. Irrigation meters are accounted for and put away for the season.

Surface/Storm Water:

Street sweeper has been winterized and is ready for annual maintenance and awaiting pickup.

Parks:

Swenson Park ice rink is open for use and part time rink attendants are working with Assistant Superintendent Lopez on scheduling and items of need for their work at the park. Flooding is ongoing at Swenson Park ice rinks. Trash pick up as needed. Barks & Rec Dog Park is closed for the season and will reopen weather dependent in the spring.

Fleet:

Annual DOT inspections have been completed on all plow trucks and 90% of the fleet over all. Regular and routine maintenance is occurring on all vehicles and equipment including replacement of tires paired with alignment on vehicles that were in for service and tire replacement was called for in the inspection.

Respectfully submitted,
Steve Reeves
Public Works Superintendent



Request for Council Action

Date: January 15, 2025

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Chisago County Historical Society

Method: New Business

Background Information:

The Chisago County Historical Society (CCHS) is spearheading the Chisago County Digital Memories Trail as a major initiative for 2025. This project aims to preserve and share local history while fostering community identity and increasing tourism. It includes the installation of digital signposts across the county, including in Wyoming, MN. Each signpost will feature a QR code that links to a slideshow showcasing historical photos, stories, and highlights unique to the respective city or township.

The CCHS will manage all aspects of research, content creation, and signpost installation. They have requested input from local municipalities regarding the placement of these signposts and have provided a project timeline outlining key milestones from January through September 2025.

Staff would like feedback and input on the following per the letter from CCHS:

1. Signpost Location:

- Preferences between Railroad Park, Goodview Park, or other suggested sites.

2. Signpost Design:

- Comments on the design and maintenance considerations, such as material type to minimize wear and tear.

3. Historical Content:

- Suggestions for unique stories, images, or features that should be included in Wyoming's six historical topics.

Once Council provides direction, staff will confirm Wyoming's participation with the CCHS, designate the location, and assist with content recommendations. The CCHS will handle installation and promotion of the Digital Memories Trail, with a target launch date of September 2025.

Recommendation:

Staff is requesting feedback from council on the Chisago County Historical Society's Digital Memories Trail initiative.



January 7, 2025

Dear Rob,

The Chisago County Historical Society (CCHS) is excited to announce the **Chisago County Digital Memories Trail**, our major project for 2025. This County-sponsored initiative will allow residents and visitors to follow the trail and learn about history across the County. We are writing to request your participation and assistance as we launch this new project.

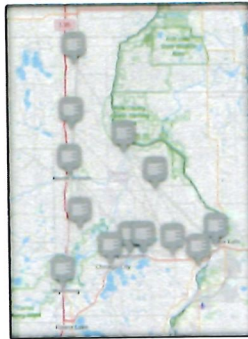
Digital Memories across Chisago County

The primary goal is to capture history, foster a sense of community identity, and increase tourism across the townships and cities in the County, including:

Almelund/Amador	Harris	Rush City	Taylors Falls
Center City	Kost	Rush Point	Wyoming
Chisago City	Lent	Shafer	
Chisago Lake	Lindstrom	Stacy	
Franconia	Nessel	Stark	
Fish Lake	North Branch	Sunrise	
Rushseba			

We propose placing a signpost/marker in your City/Township at a location approved by you. The signpost will have a digital code (QR code) that can be scanned with a smartphone. This code will open a slideshow that includes photos, history, and stories/memories from your City/Township. A Digital Map will show the location of each marker across the County. The Digital Trail can be easily accessed from the Chisago County Historical Society's website, the County's website, and any of the signposts/markers along the trail. You will be able to place a link to the Digital Memories Trail on your City/Township website to promote local history, engagement, and tourism.

Example of a Chisago County Digital Memory Map



Example Sign Post: New Richmond WI Heritage Center “Points of History” sign



Creating the Content for Historical Memories

The CCHS will conduct research and develop six key “topics” (image/story) for each township/city. These topics will center on historical roots or origin of the township/city and unique features that define the township/city’s characteristics and history.

The research and content team for this project will be led by Lora Tatinger (Executive Director of CCHS) and will include CCHS volunteers and local historians from your area. We welcome your suggestions as well. This portion of the project will help us preserve historical facts and personal stories that might otherwise be lost to time.

Sign Post Location and Materials

We will ask that you identify/approve the location where you want your signpost/marker placed. We plan to install metal posts. However, we will follow your guidance on the type of material that is easiest for your maintenance (e.g., when you weed whip around the post).

Project Timeline and Management

January-February: Introduce the project to Cities/Townships (this letter) and have a follow up phone call (February) to confirm City/Township involvement and requirements for this project.

March-April: Review the six key topics (images/stories) chosen for your city/township and determine the location of the signpost marker.

May-June: CCHS will complete all research, writing, and design work for the project; order signs and posts; and begin to work on the digital map that supports digital navigation.

July-August: Install signposts/markers in your city/township. We will call prior to installation.

September: Promote and launch the Digital Memory Trail

We look forward to collaborating with you on this project. To foster communication, I will be responsible for managing the project timeline and communication with Cities/Townships. I am happy to discuss the project further, and if you have questions or concerns, please contact me.

Sincerely,



Judy Chartrand, Ph.D.

CCHS Grants and Development

651. 334. 1263