AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
MAY 20, 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”.

APPROVAL OF MINUTES:

1. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for May 6, 2025

2. Consider approving the minutes of the "Work Session - 2025 Road Tour" of the Wyoming, Minnesota City Council for May 14, 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.

3. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of May 7, 2025 to May 20, 2025

4. To consider **Resolution 25-05-40** a resolution authorizing a transfer from the capital revolving fund to the street replacement fund in the amount of $1,000,000

5. To consider **Resolution 25-05-41** a resolution approving payment to Chisago County for a Communication Use Agreement Fee in the amount of $15,392.62

6. To consider **Resolution 25-05-42** a resolution declaring certain items as surplus property and authorizing the Administration Department to donate the items to Lakes Region EMS

7. To consider **Resolution 25-05-43** a resolution Pay Voucher #3 to A-1 Excavating LLC. for the 2024 Street Improvement Project in the amount of $455,355.84

8. Letter of Support for Comfort Lake-Forest Lake Watershed District Proposal

9. To consider approval of Management Control Agreement between the city of Wyoming and Chisago County

10. To consider hiring Max Hohn for the position of Public Works Seasonal Employee

11. To consider the resignation of Zachery Bergman from the Wyoming Fire Department

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

12. Report of the Public Safety Director, Neil Bauer, for May 20, 2025

13. Report of City Building Official, Fred Weck, IV for May 15, 2025.

14. Report of the City Attorney, Tom Loonan, for May 16, 2025

15. Report of City Engineer Mark Erichson, WSB for May 14, 2025

16. Report of the Report of the Public Works Superintendent, Steve Reeves, for May 14, 2025

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

17. To consider **Resolution 25-05-44** a resolution approving the Memorandum of Understanding (MOU) between the City of Wyoming and the International Union of Operating Engineers, Local No. 49, regarding the participation in the IUOE 49 Training Center Fund

18. To consider **Resolution 25-05-45** a resolution approving plans and specifications and authorizing the advertisement for bids for the 2025 Street Improvement Project

COUNCIL REPORTS:

ADJOURN

DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
MAY 6, 2025
7:00 PM

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for May 6, 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, 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 April 15, 2025**

   A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR APRIL 15, 2025, 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 April 15, 2025**

   A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE "WORK SESSION MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR APRIL 15, 2025, AS SUBMITTED.

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

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS:

3. To consider **Resolution 25-05-33**, a resolution ordering the project and authorizing the preparation of plans and specifications for the 2025 Street Improvement Project

City Engineer Erichson – Outlined details of the 2025 Street Improvement Project, overall funding/assessment, and the overall project timeline.

Mayor Iverson – Asked for a brief explanation of the difference between the road project that was just done and this one, because there was quite a difference in the overall costs.

City Engineer Erichson – Explained that the project currently under construction was for a full-depth pavement replacement, and the project he just described would just be removing the top layer of asphalt, which was why the assessment would be less, but noted that the longevity of the improvements would also be less.

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

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

There were no public comments.

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

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

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 25-05-33, A RESOLUTION ORDERING THE PROJECT AND AUTHORIZING THE PREPARATION OF PLANS AND SPECIFICATIONS FOR THE 2025 STREET IMPROVEMENT PROJECT.

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

CONSENT AGENDA:

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

4. To consider authorizing the payment of recommended bills, payroll, and journal entries for the period from April 16, 2025, to May 6, 2025
5. To consider **Resolution 25-05-34,** a resolution appointing Wyoming paid on-call EMS only firefighters to probationary status
6. To consider **Resolution 25-05-35,** a resolution accepting a donation from Meadows on Fairview-Ebenezer for Bus Services
7. To consider **Resolution 25-05-36,** a resolution approving a Waste Hauler Permit for North Country Hauling and Junk Removal for 2025.
8. To consider **Resolution 25-05-37** a resolution approving payment for Western Star 47X repairs by Boyer Ford in the amount of $17,480.37

9. To consider Resolution **25-05-38** a resolution approving payment for F-350 upfitting by ABM Equipment in the amount of $73,528.00
10. To consider **Resolution 25-05-39,** a resolution approving payment to Guardian Fleet Services for the building and upfitting of Squad 2501 and Squad 2504 in the amount of $25,533.12.
11. To consider a Solicitation Permit for Jonathan Hamblin of Renewal by Anderson
12. To consider hiring Gavin Middendorf for the position of Public Works Seasonal Employee.
13. ~~To consider the resignation of Jake Bearl from the Wyoming Fire Department~~ (pulled for separate discussion)
14. ~~To consider the retirement of Sergeant Lance Beardsley from the Wyoming Police Department~~ (pulled for separate discussion)
15. To consider authorizing the internal promotional process for the position of Sergeant within the Wyoming Police Department.

Mayor Iverson – Asked to pull items #13 and #14 for further discussion.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE #4, #5, #6, #7, #8, #9, #10, #11, #12, and #15 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

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

#13 - To consider the resignation of Jake Bearl from the Wyoming Fire Department

Mayor Iverson – Explained that she had pulled this item because she wanted to thank Jake Bearl for being with the Wyoming Fire Department

#14 - To consider the retirement of Sergeant Lance Beardsley from the Wyoming Police Department

Mayor Iverson – Thanked Sergeant Beardsley for his years of service to the City as part of the Wyoming Police Department and asked if the City was planning a celebration in his honor.

Public Safety Director Bauer – Explained that they would be doing something closer to Sergeant Beardsley's retirement date.

Mayor Iverson – Noted that Sergeant Beardsley would be missed in the City.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE CONSENT AGENDA ITEM #13 TO CONSIDER THE RESIGNATION OF JAKE BEARL FROM THE WYOMING FIRE DEPARTMENT

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

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO CONSIDER THE RETIREMENT OF SERGEANT LANCE BEARDSLEY FROM THE WYOMING POLICE DEPARTMENT.

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

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

16. Report of the Public Safety Director, Neil Bauer, for April 28, 2025

17. Report of City Building Official, Fred Weck, IV for April 29, 2025

18. Report of City Engineer Mark Erichson, WSB for April 28, 2025

19. Report of Public Works Superintendent, Steve Reeves, for April 28, 2025

20. Report of City Attorney Tom Loonan for April 30, 2025

COMMUNICATIONS:

21. Wyoming Police Department Biennial Body Camera Audit

Public Safety Director Bauer – Explained that every 2 years, the City was required to have an external audit done for their body-worn camera system. He stated that they had partnered with Rampart Audit, LLC. He noted that overall, they had success with the body-worn camera program and were found to be substantially compliant with the related statutes. He gave a brief presentation about the City's body camera program and its use in the Department. He commended Kallie Rezny for her phenomenal work on maintenance for the body-worn cameras and overall evidence processing.

Mayor Iverson – Congratulated Public Safety Director Bauer and the Police Department and stated that she realized how hard they had worked to put this program into place.

22. Wyoming Fire Department Performance Measures – Quarter 1

Public Safety Director Bauer – Shared details from the First Quarter Performance Measures for the Fire Department.

Mayor Iverson – Noted that there were 12 structural fires in March and asked if that was a usual figure.

Public Safety Director Bauer – Explained that anything that was on fire would be categorized as a structural fire and noted that it could also include a grass fire along the freeway.

23. Arbor Day Event 2025

Assistant City Administrator MacFarlane – Stated that the City's annual Arbor Day tree planting was held on April 26, 2025, from 11:00 a.m. to 1:00 p.m. and noted that there were about 25 volunteers who participated that were all from local scout packs, including Troop #57731 that did the most recent Little Library project in the City.

24. Wyoming Touch-a-Truck 2025

Assistant City Administrator MacFarlane – Stated that the Touch-a-Truck event would be held on June 7, 2025, from 10:00 a.m. to 12:00 p.m. in Goodview Park, and reviewed some of the vendors that they were expecting to participate.

25. Arrowhead Transit Phase 3

City Administrator Linwood – Stated that Arrowhead Transit was planning a public input kick-off event on June 2, 2025, in Cambridge as part of their Ride Smart initiative. He noted that they have updated their website, so information is more readily available.

Mayor Iverson – Suggested that the City have a link to the Ride Smart website on the City webpage.

OLD BUSINESS: NONE

NEW BUSINESS

26. To consider and approve the 2024 City of Wyoming Audit presentation – BerganKDV

City Administrator Linwood – Introduced Aaron Dahl from BerganKDV, who would be sharing the City's 2024 audit results.

Aaron Dahl, BerganKDV – Gave a brief summation and overview of the results of the 2024 City of Wyoming Audit. He explained that they had issued an unmodified opinion for the City, which is the best opinion they can give as auditors and also found no legal compliance findings. He commended the City's staff for their work to make this possible.

Council Member Nanko Yeager – Asked about the Water and Sewer Funds operating at a loss when depreciation was factored in, and why it was happening when the City was following the rate study recommendations.

City Administrator Linwood – Explained that last year, they saw some anomalies within the Enterprise Fund and highlighted a few of them related to larger than usual projects, equipment and repairs and unanticipated watermain breaks. – Noted that in years past they have had operating losses with depreciation. He stated that the City will continue to watch these areas to ensure that this would not be a consistent theme going forward.

Council Member Ohnstad – Stated that the City had done an extension of the watermain that went under the freeway and asked if that had been included in this audit information.

City Administrator Linwood – Stated that that was included in the rate study and noted that they were able to utilize some of the ARPA funds for that project, and the remainder came out of the Water Fund.

> **A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE 2024 CITY OF WYOMING AUDIT PRESENTATION, AS PRESENTED.**
>
> *Voting Aye: Schilling, Nanko Yeager, Luger, Ohnstad, Iverson*
> *Voting Nay: None*
> *Abstain: None*
> *Absent: None*

27. To consider approving an Electronic Sign Policy for the City of Wyoming Electric Signs

Assistant City Administrator MacFarlane – Reminded the Council that they had approved the purchase of an electronic sign for the City on December 17, 2024, using ARPA Funds as well as a contribution from the City's Economic Development Authority. He noted that the sign had been installed in late April near Railroad Park but had not been turned on yet. He explained that staff had been working on a policy to establish guidelines for the usage of the sign and briefly highlighted some of the details included in the draft policy.

Council Member Nanko Yeager – Asked where the Wyoming Library would fall within this policy.

City Administrator Linwood – Stated that the Wyoming Library would be considered a community partner so they would have the ability to utilize the sign.

Mayor Iverson – Asked when they can expect the sign to be turned on.

Assistant City Administrator MacFarlane – Stated that an electrician would be going to the site tomorrow but that he was not sure how soon it would be able to be turned on.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE AN ELECTRONIC SIGN POLICY FOR THE CITY OF WYOMING ELECTRIC SIGNS.

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

28. To consider a Proclamation Declaring National Police Week from May 11, 2025, to May 17, 2025

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE A PROCLAMATION DECLARING NATIONAL POLICE WEEK FROM MAY 11, 2025, TO MAY 17, 2025

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

29. To consider a Proclamation Declaring National Public Works Week from May 18, 2025, to May 24, 2025

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE A PROCLAMATION DECLARING NATIONAL PUBLIC WORKS WEEK FROM MAY 18, 2025, TO MAY 24, 2025

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

30. To consider a Proclamation of the City of Wyoming, MN Designating May 4 through 10, 2025 as “Small Business Week” in Wyoming, Minnesota

Mayor Iverson – Stated that she thought the City had so many small businesses located in Wyoming, which she felt was awesome for their size.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE A PROCLAMATION OF THE CITY OF WYOMING, MN DESIGNATING MAY 4 THROUGH 10, 2025 AS “SMALL BUSINESS WEEK” IN WYOMING, MINNESOTA

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

COMMUNICATIONS:

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Park Commission meeting.

Council Member Nanko Yeager – Attended the Planning Commission Rezoning Open House.

Council Member Luger – No report.

Council Member Schilling – No report.

Mayor Iverson – Congratulated Hallberg Center for the Arts on their 10th Anniversary Gala. She noted that she had attended the Planning Commission meeting, the Joint Sewer Commission meeting, the Rezoning Open House, and the informational meeting for the 2025 road project. She explained that she also wanted to wish Pat Rylander a happy 90th birthday and explained that she was a huge supporter of the City, Police, Fire, Public Works, Council, and staff.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO ADJOURN THE MAY 6, 2025 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:56 PM

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

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

NEXT REGULAR MEETING:
MAY 20, 2025
7:00 PM

DRAFT MINUTES
CITY COUNCIL
WORK SESSION
CITY OF WYOMING, MINNESOTA
MAY 14, 2025
5:00PM

Wyoming City Council members present: Councilmembers Lisa Iverson, Linda Nanko Yeager, and Dennis Schilling

Absent: Brett Ohnstad and Claire Luger

Also Present: Robb Linwood-City Administrator, Grant MacFarlane-Assistant City Administrator, Mark Erichson-WSB Engineer, and Steve Reeves-Public Works Superintendent

1. 2025 Street and Project Tour

The purpose of the street and project tour is to view current road conditions, see areas that need improvements and to view current projects across the City. The road tour focused primarily on roads indicated in the CIP. Council and staff drove on the roads designated for the 2024 and 2025 Street Improvement Projects. The Council also reviewed the conditions of the roads in the Thurnbeck area and the section of road between Glenn Oak and Polaris. Council and staff looked at current developments across the City including: Summerfields and Carlos Avery. Discussions also included pothole filling, gravel road maintenance, general lifespan of roads, and the various strategies that the City of Wyoming utilizes to improve road conditions.

The Street and Project Tour ended at 6:30PM.

	Check Number	Name	Check Date
Text Label	57859	PACIFIC LIFE INSURANCE	05/06/2025

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

	Check Number	Name	Check Date
Text Label	57860	LAW ENFORCEMENT LABOR	05/06/2025

Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	730.00
		730.00

	Check Number	Name	Check Date
Text Label	57861	CENTRAL PENSION FUND,	05/06/2025

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

	Check Number	Name	Check Date
Text Label	EFT1247	MN STATE RETIREMENT	05/06/2025

Item Code	GL Number	Amount
CITY HSCP CONT	101-0000-21706	0.00
HCSP	101-0000-21710	0.00
MNDCP	101-0000-21712	725.00
MNDCPPRETAX	101-0000-21712	735.00
		1,460.00

	Check Number	Name	Check Date
Text Label	EFT1248	SELECTACCOUNT,	05/06/2025

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	2,443.45
		2,443.45

	Check Number	Name	Check Date
Text Label	EFT1249	P.E.R.A.,	05/06/2025

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	3,545.63
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	4,091.14
PF PERA	101-0000-21704	5,109.76

Check Number	Name			Check Date
	PF PERA CITY	101-0000-21704	7,664.60	
			20,411.13	

Text Label EFT1250 INTERNAL REVENUE SERVICE, 05/06/2025

Item Code	GL Number	Amount
FITW	101-0000-21701	9,185.44
SOCSEC_EE	101-0000-21703	3,249.27
MEDICARE_ER	101-0000-21703	1,354.82
SOCSEC_ER	101-0000-21703	3,249.27
MEDICARE_EE	101-0000-21703	1,354.82
		18,393.62

Text Label EFT1251 STATE OF MINNESOTA, 05/06/2025

Item Code	GL Number	Amount
SITW	101-0000-21702	4,083.63
		4,083.63

Text Label

General Checking Account 10100
Total Amount Being Paid: $48,515.64
Total Number of Checks: 8

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming
Check Detail Register

05-20-2025

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
57862	**05/20/2025**	**A-1 EXCAVATING LLC**		
PAYVOUCHER3				
	408-3100-45350	IMPROVEMENTS	$455,355.84	IMPROVEMENTS
Total for A-1 EXCAVATING LLC			$455,355.84	
57863	**05/20/2025**	**ABDO LLP**		
506406				
	101-1500-43000	PROFESSIONAL SE	$6,750.00	PROFESSIONAL SERVICE (GENERAL)
Total for ABDO LLP			$6,750.00	
57864	**05/20/2025**	**ADAM'S PEST CONTROL INC**		
4110235				
	101-2110-42310	CONTRACTED SER	$53.00	CONTRACTED SERVICES
4110234				
	101-3100-42310	CONTRACTED SER	$15.90	CONTRACTED SERVICES
	101-5200-42310	CONTRACTED SER	$15.90	CONTRACTED SERVICES
	601-9425-42310	CONTRACTED SER	$15.90	CONTRACTED SERVICES
	602-9425-42310	CONTRACTED SER	$15.90	CONTRACTED SERVICES
	651-9425-42310	CONTRACTED SER	$15.90	CONTRACTED SERVICES
4110233				
	101-3100-42310	CONTRACTED SER	$10.60	CONTRACTED SERVICES
	101-5200-42310	CONTRACTED SER	$10.60	CONTRACTED SERVICES
	601-9425-42310	CONTRACTED SER	$10.60	CONTRACTED SERVICES
	602-9425-42310	CONTRACTED SER	$10.60	CONTRACTED SERVICES
	651-9425-42310	CONTRACTED SER	$10.60	CONTRACTED SERVICES
4117584				
	101-5500-44010	REPAIRS & MAINT.	$75.16	REPAIRS & MAINT. - BUILDINGS
4115731				
	101-1400-42100	OPERATING SUPPL	$90.00	OPERATING SUPPLIES
Total for ADAM'S PEST CONTROL INC			$350.66	
57865	**05/20/2025**	**ADVANCE AUTO PARTS**		
2509358430				
	101-2110-43900	VEHICLE MAINTEN	$12.65	VEHICLE MAINTENANCE
Total for ADVANCE AUTO PARTS			$12.65	
57866	**05/20/2025**	**ALL SEASONS RENTAL**		
1-101188				
	280-1000-43000	PROFESSIONAL SE	$217.80	PROFESSIONAL SERVICE (GENERAL)
Total for ALL SEASONS RENTAL			$217.80	

City of Wyoming
Check Detail Register

05-20-2025

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	mount	Comment
57867	**05/20/2025**	**APPLEWOOD NURSERY**		
5986	601-9425-44490	WATERMAIN BREA	$68.82	WATERMAIN BREAK
6002	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6003	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6004	101-5200-42600	TRAIL MAINTENAN	$275.38	TRAIL MAINTENANCE
6005	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6006	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6008	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6009	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
6010	101-5200-42600	TRAIL MAINTENAN	$275.28	TRAIL MAINTENANCE
5997	101-5200-42250	LANDSCAPING MA	$576.48	LANDSCAPING MATERIALS
5987	101-3100-42250	LANDSCAPING MA	$108.09	LANDSCAPING MATERIALS
5988	101-3100-42250	LANDSCAPING MA	$108.09	LANDSCAPING MATERIALS
K05989	101-3100-42250	LANDSCAPING MA	$108.09	LANDSCAPING MATERIALS
6011	101-5200-42250	LANDSCAPING MA	$67.46	LANDSCAPING MATERIALS
6001	101-5200-42250	LANDSCAPING MA	$101.19	LANDSCAPING MATERIALS
6016	101-5200-42250	LANDSCAPING MA	$50.60	LANDSCAPING MATERIALS
	Total for APPLEWOOD NURSERY		$3,391.16	
57868	**05/20/2025**	**AT & T MOBILITY**		
05032025	101-2110-43200	COMMUNICATIONS	$1,375.12	COMMUNICATIONS (GENERAL)
	101-2200-43200	COMMUNICATIONS	$344.77	COMMUNICATIONS (GENERAL)
	Total for AT & T MOBILITY		$1,719.89	
57869	**05/20/2025**	**BARIBEAU IMPLEMENT CO. INC.**		
T305897	101-3100-44040	REPAIRS & MAINT.	$464.12	REPAIRS & MAINT. - EQUIPMENT
	Total for BARIBEAU IMPLEMENT CO. I		$464.12	
57870	**05/20/2025**	**CEMSTONE PRODUCTS**		
7727596	101-3100-44410	STREET MAINT MA	$264.00	STREET MAINT MATERIALS
	Total for CEMSTONE PRODUCTS		$264.00	

City of Wyoming
Check Detail Register

05-20-2025

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
57871	**05/20/2025**	**CHISAGO CITY TRAINING ASSOC**		
WPD2025				
	101-2110-42080	TRAINING AND IN!	$300.00	TRAINING AND INSTRUCTION
	Total for CHISAGO CITY TRAINING AS		$300.00	
57872	**05/20/2025**	**CHISAGO COUNTY AUDITOR**		
20250501				
	101-2110-43200	COMMUNICATIONS	$9,023.26	COMMUNICATIONS (GENERAL)
	101-2200-43200	COMMUNICATIONS	$6,369.36	COMMUNICATIONS (GENERAL)
	Total for CHISAGO COUNTY AUDITOR		$15,392.62	
57873	**05/20/2025**	**CHISAGO COUNTY PRESS, INC**		
04302025				
	101-1400-43510	LEGAL NOTICE PUI	$100.38	ST IMPROVEMENT PROJECT
	101-1400-43510	LEGAL NOTICE PUI	$107.03	2025-02 AMEND CHAPTER 12
	Total for CHISAGO COUNTY PRESS, IN		$207.41	
57874	**05/20/2025**	**CINTAS**		
4229179570				
	101-3100-44180	UNIFORMS	$80.76	STREETS
	101-3100-42100	OPERATING SUPPL	$28.75	SHOP SUPPLIES
4229912116				
	101-1400-43600	CLEANING SERVIC	$26.07	CLEANING SERVICE-CITY HALL
4229867038				
	101-2110-43600	CLEANING SERVIC	$34.49	CLEANING SERVICE-PUBLIC SAFETY
4229912223				
	101-3100-44180	UNIFORMS	$80.76	STREETS
	101-3100-42100	OPERATING SUPPL	$54.75	SHOP SUPPLIES
4230667712				
	101-3100-44180	UNIFORMS	$80.76	STREETS
	101-3100-42100	OPERATING SUPPL	$28.75	SHOP SUPPLIES
	Total for CINTAS		$415.09	
57875	**05/20/2025**	**CONNEXUS ENERGY**		
04292025				
	101-3100-43800	UTILITIES-GAS/ELI	$35.50	LAKE DR & HEATH - ST LIGHTS
	101-2110-43800	UTILITIES-GAS/ELI	$5.40	HAMLET DR
	101-2110-43800	UTILITIES-GAS/ELI	$5.40	FALLBROOK SIREN
	101-3100-43860	STREET LIGHTS	$21.02	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI	$5.40	PIONEER RD
	Total for CONNEXUS ENERGY		$72.72	
57876	**05/20/2025**	**CULLIGAN WATER CONDITIONING**		
04302025				
	101-3100-42310	CONTRACTED SER'	$71.00	CONTRACTED SERVICES
	Total for CULLIGAN WATER CONDITIO		$71.00	
57877	**05/20/2025**	**DACOTAH PAPER CO.**		
30614				
	101-3100-42000	SUPPLIES - OFFICE	$102.25	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for DACOTAH PAPER CO.		$102.25	

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57878	**05/20/2025**	**DOUGLAS JEANS II**		
05/08/2025				
	602-0000-11500	ACCOUNTS RECEI\	$117.17	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$65.86	Water - Base Fee
	601-0000-11500	ACCOUNTS RECEI\	$32.30	Water Usage
	651-0000-11500	ACCOUNTS RECEI\	$14.37	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$3.56	State Surcharge
	Total for DOUGLAS JEANS II		$233.26	
57879	**05/20/2025**	**EARL F. ANDERSEN**		
0139410-IN				
	101-3100-42260	SIGN MATERIAL/RI	$118.80	SIGN MATERIAL/REPLACEMENT
	Total for EARL F. ANDERSEN		$118.80	
57880	**05/20/2025**	**ECKBERG LAMMERS P.C.**		
45895				
	101-1400-43040	ATTORNEY FEES	$168.00	GENERAL
	101-1400-43040	ATTORNEY FEES	$585.00	MEETINGS
	101-1400-43040	ATTORNEY FEES	$84.00	AGREEMENTS
	800-0000-20803	MAYORGA SUBDIV	$231.00	MAYORGA SUBDIVISION ESCROW
	101-1400-43040	ATTORNEY FEES	$3,500.00	CABLE FRANCHISE
	101-2110-43040	ATTORNEY FEES	$336.00	GENERAL POLICE
	800-0000-20891	PINEHAVEN CUP	$987.00	PINEHAVEN CUP
	101-1400-43040	ATTORNEY FEES	$1,533.00	ATTORNEY FEES
	101-1400-43040	ATTORNEY FEES	$369.00	ATTORNEY FEES
	Total for ECKBERG LAMMERS P.C.		$7,793.00	
57881	**05/20/2025**	**FEDERATED CO-OPS**		
2833735				
	101-3100-42120	MOTOR FUELS	$2,473.51	MOTOR FUELS
2833734				
	601-9425-42120	MOTOR FUELS	$307.40	MOTOR FUELS
1527434				
	101-5200-42100	OPERATING SUPPL	$97.60	OPERATING SUPPLIES
	Total for FEDERATED CO-OPS		$2,878.51	
57882	**05/20/2025**	**FERGUSON WATERWORKS**		
0544295				
	601-9425-42100	OPERATING SUPPL	$2,032.00	OPERATING SUPPLIES
	Total for FERGUSON WATERWORKS		$2,032.00	
57883	**05/20/2025**	**GENASYS, INC.**		
005194				
	101-2110-44330	DUES & SUBSCRIP	$720.00	DUES & SUBSCRIPTIONS
	Total for GENASYS, INC.		$720.00	
57884	**05/20/2025**	**GOPHER STATE ONE CALL**		
5040867				
	601-9425-44650	LOCATES (GOPHEF	$85.72	LOCATES (GOPHER STATE)
	602-9425-44650	LOCATES (GOPHEF	$85.73	LOCATES (GOPHER STATE)
	Total for GOPHER STATE ONE CALL		$171.45	

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57885	**05/20/2025**	**GOVERNMENTJOBS.COM, INC.**		
INV135273				
	101-2110-42310	CONTRACTED SER	$600.00	CONTRACTED SERVICES
	Total for GOVERNMENTJOBS.COM, INC		$600.00	
57886	**05/20/2025**	**GUARDIAN SUPPLY**		
21194				
	101-2110-44080	UNIFORMS	$64.99	UNIFORMS
	Total for GUARDIAN SUPPLY		$64.99	
57887	**05/20/2025**	**HAWKINS INC**		
7058936				
	601-9425-42160	CHEMICALS/CHEM	$1,352.98	CHEMICALS/CHEMICAL PRODUCTS
	Total for HAWKINS INC		$1,352.98	
57888	**05/20/2025**	**HEALTH PARTNERS**		
036081315320				
	101-0000-21706	HOSPITALIZATION	$22,214.37	HOSPITALIZATION/MEDICAL INS
	Total for HEALTH PARTNERS		$22,214.37	
57889	**05/20/2025**	**IUOE LOCAL #49**		
05062025				
	101-0000-21714	PW UNION DUES	$210.00	MONTHLY DUES
	Total for IUOE LOCAL #49		$210.00	
57890	**05/20/2025**	**KILLMER ELECTRIC CO., INC.**		
W24804				
	601-9425-42310	CONTRACTED SER	$6,440.00	CONTRACTED SERVICES
	Total for KILLMER ELECTRIC CO., INC.		$6,440.00	
57891	**05/20/2025**	**KODIAK POWER SYSTEMS**		
KPS1753				
	602-9425-44380	LIFT STATIONS MA	$1,191.00	LIFT STATIONS MAINTENANCE
	Total for KODIAK POWER SYSTEMS		$1,191.00	
57892	**05/20/2025**	**L & S SERVICE SOLUTIONS LLC**		
14628				
	101-1400-43600	CLEANING SERVIC	$1,930.00	CLEANING SERVICE
	101-5500-43600	CLEANING SERVIC	$1,900.00	LIBRARY
	Total for L & S SERVICE SOLUTIONS LI		$3,830.00	
57893	**05/20/2025**	**LEAGUE OF MN CITIES**		
428212				
	101-1500-42080	TRAINING AND IN	$275.00	TRAINING AND INSTRUCTION
429923				
	101-1110-42080	TRAINING AND IN	$65.00	TRAINING AND INSTRUCTION
	Total for LEAGUE OF MN CITIES		$340.00	

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57894	**05/20/2025**	**LENFER AUTOMOTIVE AND TRANSMISSION**		
25054				
	101-2110-43900	VEHICLE MAINTEN	$113.64	VEHICLE MAINTENANCE
#25073				
	601-9425-43900	VEHICLE MAINTEN	$79.51	VEHICLE MAINTENANCE
	Total for LENFER AUTOMOTIVE AND TI		$193.15	
57895	**05/20/2025**	**LEROY'S COLLISION CENTER**		
7498				
	101-2110-43900	VEHICLE MAINTEN	$8,900.15	VEHICLE MAINTENANCE
	Total for LEROY'S COLLISION CENTER		$8,900.15	
57896	**05/20/2025**	**MENARDS- FOREST LAKE**		
53383				
	101-5200-42120	MOTOR FUELS	$11.79	MOTOR FUELS
56790				
	601-9425-42000	SUPPLIES - OFFICE	$43.94	SUPPLIES - OFFICE/COPY/COMPUTR
57168				
	101-2110-42100	OPERATING SUPPL	$98.52	OPERATING SUPPLIES
56164				
	101-3100-42400	SMALL TOOLS/MIN	$16.47	SMALL TOOLS/MINOR EQUIPMENT
	Total for MENARDS- FOREST LAKE		$170.72	
57897	**05/20/2025**	**MES SERVICE COMPANY LLC**		
IN2253829				
	101-2200-42300	SAFETY EQUIPMEN	$2,008.77	SAFETY EQUIPMENT
	Total for MES SERVICE COMPANY LLC		$2,008.77	
57898	**05/20/2025**	**MID AMERICAN SIGNAL**		
23-350				
	101-3100-42260	SIGN MATERIAL/RI	$2,308.00	SIGN MATERIAL/REPLACEMENT
	Total for MID AMERICAN SIGNAL		$2,308.00	
57899	**05/20/2025**	**MIDCONTINENT COMMUNICATIONS**		
14463230114704				
	101-1400-43210	TELEPHONE	$44.33	CITY HALL
	101-1400-42310	CONTRACTED SER	$954.17	FIBER
	101-2110-43210	TELEPHONE	$413.99	POLICE DEPT
	101-3100-43210	TELEPHONE	$125.92	PUBLIC WORKS
	601-9425-43210	TELEPHONE	$304.52	WELL
	602-9425-43210	TELEPHONE	$222.33	LIFTSTATIONS
37889910114708				
	101-3100-43210	TELEPHONE	$36.79	PUBLIC WORKS
	601-9425-43210	TELEPHONE	$36.79	WELL
	602-9425-43210	TELEPHONE	$36.81	LIFTSTATIONS
16609590114708				
	101-3100-43210	TELEPHONE	$36.81	PUBLIC WORKS
	601-9425-43210	TELEPHONE	$36.79	WELL
	602-9425-43210	TELEPHONE	$36.79	LIFTSTATIONS
	Total for MIDCONTINENT COMMUNICA		$2,286.04	

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57900	**05/20/2025**	**MINNESOTA VALLEY TESTING LABS**		
1304696				
	601-9425-43110	LAB COSTS	$117.50	LAB TESTS
	Total for MINNESOTA VALLEY TESTIN(		$117.50	
57901	**05/20/2025**	**MPX GROUP**		
434193				
	101-1330-42100	OPERATING SUPPL	$247.42	OPERATING SUPPLIES
434944				
	101-2200-42000	SUPPLIES - OFFICE	$93.05	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for MPX GROUP		$340.47	
57902	**05/20/2025**	**ON SITE, INC**		
0001886937				
	101-5200-44050	SATALLITE RENTAI	$83.66	030626-0002 ASHTON PARK
	Total for ON SITE, INC		$83.66	
57903	**05/20/2025**	**RICOH BUSINESS SYSTEMS**		
109169211				
	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	
57904	**05/20/2025**	**RICOH USA**		
5071317582				
	101-2110-42240	MAINTENANCE CO	$5.04	FIRE DEPT
	Total for RICOH USA		$5.04	
57905	**05/20/2025**	**SAFEASSURE CONSULTANTS, INC**		
3817				
	101-3100-42310	CONTRACTED SER	$750.00	CONTRACTED SERVICES
	101-5200-42080	TRAINING AND INS	$939.75	TRAINING AND INSTRUCTION
	601-9425-42310	CONTRACTED SER	$750.00	CONTRACTED SERVICES
	602-9425-42310	CONTRACTED SER	$750.00	CONTRACTED SERVICES
	651-9425-42310	CONTRACTED SER	$750.00	CONTRACTED SERVICES
	Total for SAFEASSURE CONSULTANTS,		$3,939.75	
57906	**05/20/2025**	**SPRING GREEN**		
434290				
	101-5200-42310	CONTRACTED SER	$1,595.00	CONTRACTED SERVICES
	Total for SPRING GREEN		$1,595.00	
57907	**05/20/2025**	**STAPLES**		
6031751388				
	101-5500-42000	SUPPLIES - OFFICE	$79.11	SUPPLIES - OFFICE/COPY/COMPUTR
	101-1400-42000	SUPPLIES - OFFICE	$33.37	SUPPLIES - OFFICE/COPY/COMPUTR
6032043308				
	101-1400-42000	SUPPLIES - OFFICE	$39.49	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for STAPLES		$151.97	

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57908	**05/20/2025**	**SWENSONS LAWNCARE**		
1568				
	101-5200-42310	CONTRACTED SER	$4,134.22	LAWNCARE
	Total for SWENSONS LAWNCARE		$4,134.22	
57909	**05/20/2025**	**THOMSON REUTERS-WEST PUBLISH**		
851882962				
	101-2110-44360	INVESTIGATIONS	$195.26	INVESTIGATIVE SUITE
	Total for THOMSON REUTERS-WEST PI		$195.26	
57910	**05/20/2025**	**TIMESAVER OFF SITE SECRETARIAL**		
30431				
	101-1400-42310	CONTRACTED SER	$191.50	CONTRACTED SERVICES
	Total for TIMESAVER OFF SITE SECRET		$191.50	
57911	**05/20/2025**	**TOTAL CONTROL SYSTEMS**		
11616				
	602-9425-42950	SCADA SYSTEM	$748.72	SCADA SYSTEM
	Total for TOTAL CONTROL SYSTEMS		$748.72	
57912	**05/20/2025**	**TRICIA BURT**		
05/02/2025				
	602-0000-11500	ACCOUNTS RECEIV	$87.34	Sewer - Base Fee
	Total for TRICIA BURT		$87.34	
57913	**05/20/2025**	**ULINE**		
192272293				
	101-3100-42400	SMALL TOOLS/MIN	$1,047.88	SMALL TOOLS/MINOR EQUIPMENT
	101-2110-45800	OTHER EQUIPMEN	$(525.00)	CR MEMO 190825078
	Total for ULINE		$522.88	
57914	**05/20/2025**	**UNUM LIFE INSURANCE**		
05142025				
	101-1400-41310	LIFE INSURANCE	$199.15	ADMIN
	101-2110-41310	LIFE INSURANCE	$926.96	POLICE
	101-1910-41310	LIFE INSURANCE	$76.23	PLAN & ZONE
	101-2400-41310	LIFE INSURANCE	$160.18	BLDG
	101-3100-41310	LIFE INSURANCE	$333.16	STREETS
	601-9425-41310	LIFE INSURANCE	$163.29	WATER
	602-9425-41310	LIFE INSURANCE	$163.29	SEWER
	101-0000-21715	VOLUNTARY TERM	$346.32	VOLUNTARY TERM LIFE
	Total for UNUM LIFE INSURANCE		$2,368.58	
57915	**05/20/2025**	**US BANK EQUIPMENT FINANCE**		
555219948				
	101-2400-44330	DUES & SUBSCRIP	$160.60	DUES & SUBSCRIPTIONS
	Total for US BANK EQUIPMENT FINAN		$160.60	

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57916	**05/20/2025**	**VC3, INC.**		
VC3-199146				
	101-1400-42090	NETWORK MUNICI	$4,636.75	NETWORK MUNICIPAL COMPUTERS
	101-1400-42090	NETWORK MUNICI	$600.00	VC3-200169
	101-1400-42090	NETWORK MUNICI	$(600.00)	6125643
Total for VC3, INC.			$4,636.75	
57917	**05/20/2025**	**VERIZON**		
6112041154				
	602-9425-43210	TELEPHONE	$269.81	TELEPHONE
	601-9425-43210	TELEPHONE	$269.81	TELEPHONE
	101-1400-43210	TELEPHONE	$83.24	TELEPHONE
	101-2400-43210	TELEPHONE	$83.24	TELEPHONE
Total for VERIZON			$706.10	

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57918	**05/20/2025**	**VISA**		
MLSPOS000165885				
	101-2110-42100	OPERATING SUPPL	$91.94	OPERATING SUPPLIES
8452245				
	101-2110-42100	OPERATING SUPPL	$7.99	OPERATING SUPPLIES
	101-2200-42100	OPERATING SUPPL	$19.99	OPERATING SUPPLIES
2755891				
	101-2110-42080	TRAINING AND IN!	$526.74	TRAINING AND INSTRUCTION
9941031				
	101-2110-42100	OPERATING SUPPL	$119.96	OPERATING SUPPLIES
4978659				
	101-2200-42100	OPERATING SUPPL	$57.98	OPERATING SUPPLIES
9073809				
	101-2110-42100	OPERATING SUPPL	$37.99	OPERATING SUPPLIES
	101-2200-42100	OPERATING SUPPL	$5.99	OPERATING SUPPLIES
9333860				
	101-2110-42230	CRIME PREVENTIC	$50.88	CRIME PREVENTION
29265190				
	101-2110-44080	UNIFORMS	$237.49	UNIFORMS
2010066149098997				
	101-2110-42230	CRIME PREVENTIC	$28.45	CRIME PREVENTION
6549515				
	101-2110-43900	VEHICLE MAINTEN	$2,523.97	VEHICLE MAINTENANCE
DRVDRV006571805				
	101-2110-42100	OPERATING SUPPL	$15.58	OPERATING SUPPLIES
0491431				
	101-2110-44080	UNIFORMS	$89.94	UNIFORMS
FS13626				
	101-2110-44360	INVESTIGATIONS	$69.25	INVESTIGATIONS
0690130-IN				
	101-2110-42100	OPERATING SUPPL	$59.18	OPERATING SUPPLIES
MZA4D5H2				
	101-2110-42100	OPERATING SUPPL	$37.87	OPERATING SUPPLIES
MT1BVL1DB				
	101-2110-42100	OPERATING SUPPL	$2.99	OPERATING SUPPLIES
BS907669				
	101-2110-42100	OPERATING SUPPL	$274.69	OPERATING SUPPLIES
20250421				
	101-2110-42080	TRAINING AND IN!	$195.00	TRAINING AND INSTRUCTION
166539				
	101-2110-42100	OPERATING SUPPL	$90.00	OPERATING SUPPLIES
20250417				
	205-2110-42100	OPERATING SUPPL	$5.49	OPERATING SUPPLIES
1341730				
	101-2110-42100	OPERATING SUPPL	$104.00	OPERATING SUPPLIES
INV299648964				
	101-2110-44330	DUES & SUBSCRIP	$160.96	DUES & SUBSCRIPTIONS
	Total for VISA		$4,814.32	

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57919	**05/20/2025**	**VISA**		
04282025				
	101-3100-44330	DUES & SUBSCRIP	$0.99	DUES & SUBSCRIPTIONS
	Total for VISA		$0.99	
57920	**05/20/2025**	**VISA**		
123				
	101-1400-43220	POSTAGE	$73.00	POSTAGE
0000104				
	101-2400-44330	DUES & SUBSCRIP	$125.00	DUES & SUBSCRIPTIONS
101996859				
	101-2400-44330	DUES & SUBSCRIP	$170.00	DUES & SUBSCRIPTIONS
	Total for VISA		$368.00	
57921	**05/20/2025**	**VISA**		
7767416				
	101-1400-42000	SUPPLIES - OFFICE	$10.83	SUPPLIES - OFFICE/COPY/COMPUTR
9300250				
	101-1400-42100	OPERATING SUPPL	$143.98	OPERATING SUPPLIES
6336266				
	101-3100-42100	OPERATING SUPPL	$32.70	OPERATING SUPPLIES
8621053				
	401-3100-45000	CAPITAL OUTLAY	$381.90	CAPITAL OUTLAY
8206625				
	101-1400-42000	SUPPLIES - OFFICE	$28.02	SUPPLIES - OFFICE/COPY/COMPUTR
8374657				
	101-1400-42000	SUPPLIES - OFFICE	$14.36	SUPPLIES - OFFICE/COPY/COMPUTR
4303461				
	101-1400-42000	SUPPLIES - OFFICE	$12.17	SUPPLIES - OFFICE/COPY/COMPUTR
101135426				
	101-1400-44330	DUES & SUBSCRIP	$8.00	DUES & SUBSCRIPTIONS
04252025				
	101-1500-44330	DUES & SUBSCRIP	$70.00	DUES & SUBSCRIPTIONS
INV301968995				
	101-1400-44330	DUES & SUBSCRIP	$15.99	DUES & SUBSCRIPTIONS
O2320299769				
	101-1400-43220	POSTAGE	$434.30	POSTAGE
	Total for VISA		$1,152.25	
57922	**05/20/2025**	**WASTE MANAGEMENT CORP SERVICES**		
0107701-4812-9				
	101-5500-43840	REFUSE	$22.00	LIBRARY 27-16928-33002
	101-5200-43840	REFUSE	$247.58	CITY MAINT 27-16916-73007
	101-3100-43840	REFUSE	$121.96	CITY HALL 27-16916-83005
	101-5200-43840	REFUSE	$395.54	CITY GARAGE 27-16920-33000
	Total for WASTE MANAGEMENT CORP S		$787.08	

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57923	**05/20/2025**	**WAUSAU ELECTRIC INC**		
2589				
	601-9425-42310	CONTRACTED SER	$526.23	CONTRACTED SERVICES
	101-5200-42310	CONTRACTED SER	$526.23	CONTRACTED SERVICES
	101-3100-42310	CONTRACTED SER	$526.24	CONTRACTED SERVICES
	Total for WAUSAU ELECTRIC INC		$1,578.70	
57924	**05/20/2025**	**WYOMING POST OFFICE**		
05062025				
	601-9425-43220	POSTAGE	$7.65	POSTAGE
	602-9425-43220	POSTAGE	$7.65	POSTAGE
	Total for WYOMING POST OFFICE		$15.30	
57925	**05/20/2025**	**XCEL ENERGY**		
925855470				
	101-3100-43860	STREET LIGHTS	$6,717.00	ST LIGHTS
926433549				
	101-3100-43800	UTILITIES-GAS/ELI	$40.59	TRAFFIC SIGNAL
	Total for XCEL ENERGY		$6,757.59	

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05-20-2025

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

General Checking Account 10100

Total Amount Being Paid: $586,829.31

Total Number of Checks: 64

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

RESOLUTION 25-05-40

RESOLUTION AUTHORIZING A TRANSFER FROM THE CAPITAL REVOLVING FUND (409 FUND) TO THE STREET REPLACEMENT FUND (408 FUND) IN THE AMOUNT OF $1,000,000

WHEREAS, In 2022 the City of Wyoming completed a five-year long-term plan.

WHEREAS, the long term plan called for a transfer of $1,000,000 from the capital revolving fund to the street replacement fund.

NOW THEREFORE, BE IT RESOLVED BY THE WYOMING CITY COUNCIL THAT:

1. The following accounting entry is made for the transfer:

Account	Description	Debit	Credit
408-0000-39203	Transfer		1,000,000
408-0000-10100	Cash	1,000,000	
409-0000-47210	Transfer from other Fund	1,000,000	
409-0000-10100	Cash		1,000,000

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF MAY, 2025.

CITY OF WYOMING

By:____________________

Lisa Iverson, Mayor

ATTEST:

____

Robb Linwood, City Administrator/Clerk

Date: May 16, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Public Safety Director Neil Bauer
Department: Public Safety
Reference: Approval of Payment of Invoice to Chisago County
Method: Consent Agenda

Background Information:
I am writing to request approval for payment of the 2025 Communication Use Agreement invoice received from Chisago County. The invoice is in the amount of $15,392.62 and covers the continued use of 58 radios operating on the ARMER (Allied Radio Matrix for Emergency Response) system.

These radios are essential for maintaining reliable and interoperable communication among our public safety personnel and regional partners. The agreement ensures that our department remains in compliance with regional communication standards and continues to benefit from access to the ARMER network infrastructure.

Recommendation
I recommend approval of payment of this invoice for $15,392.62 to Chisago County.

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. 25-05-41

A RESOLUTION AUTHORIZING PAYMENT TO CHISAGO COUNTY FOR 2025 COMMUNICATION USE AGREEMENT IN THE AMOUNT OF $15,392.62

WHEREAS, The Wyoming Public Safety Department utilizes 58 ARMER radios during regular operations; and

WHEREAS, The radios are essential for maintaining reliable communication among public safety personnel; and

WHEREAS, Chisago County requires a Communication Use Agreement for the continued use of the ARMER radio system; and

WHEREAS, The total price for the radio services is $15,392.62; and,

NOW, THEREFORE BE IT RESOLVED, the City of Wyoming authorizes payment to Chisago County for the 2025 Communication Use Agreement in the total amount of $15,392.62.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF MAY, 2025.

CITY OF WYOMING

By:____________________________

Lisa Iverson, Mayor

ATTEST:

____

Robb Linwood, City Administrator/Clerk

RESOLUTION 25-05-42

A RESOLUTION DECLARING CERTAIN ITEMS AS SURPLUS PROPERTY FOR DISPOSAL AND AUTHORIZING THE WYOMING ADMINISTRATION DEPARTMENT TO DONATE THE ITEMS TO LAKES REGION EMS

WHEREAS, the Wyoming Administration Department purchased masks during the COVID-19 Pandemic; and

WHEREAS, the City of Wyoming has retained the masks at City Hall post-Pandemic; and

WHEREAS, the City is in possession of more masks than could ever be used by its employees; and

WHEREAS, Lakes Region EMS is a local organization which provides medical services to the North East region of the Twin Cities; and

WHEREAS, Lakes Region EMS would be able to utilize these masks prior to their future expiration; and

WHEREAS, the described items are ready to be disposed of:

Face Masks

NOW THEREFORE, **BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYOMING, MINNESOTA** authorizes the City of Wyoming's Administration Department to donate these items.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF MAY, 2025.

CITY OF WYOMING

By: ___________________________
Lisa Iverson, Mayor

ATTESTED:

____
Robb Linwood, City Administrator/Clerk

May 16, 2025

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

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

Dear Mr. Linwood:

Please find enclosed Construction Pay Voucher No. 3 for the above referenced project in the amount of $455,355.84. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Wyoming approve Construction Pay Voucher No. 3 for A-1 Excavating LLC.

The amount indicated above reflects work certified through May 16, 2025, with a 5% retainage applied. Please include one executed copy with the payment to A-1 Excavating LLC and return one executed copy to our office for our file.

If you have any questions, please contact me at 612.360.1278.

Sincerely,

WSB

Mark A. Erichson

Mark Erichson, PE
Director, Municipal Services

Attachments

jsc

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

Pay Voucher 3

wsb

Client: City of Wyoming 26885 Forest Blvd. Wyoming, MN 55092-0188	**Contractor:** A-1 Excavating LLC PO Box 90 Bloomer, WI 54724

WSB Project No.: 024180-000	
Client Project No.:	
State Project No.:	
Federal Project No.:	

Contract Amount		**Funds Encumbered**	
Original Contract	$1,475,560.00	Original	$1,475,560.00
Contract Changes	$0.00	Additional	N/A
Revised Contract	$1,475,560.00	Total	$1,475,560.00

Work Certified To Date	
Base Bid Items	$1,001,215.02
Contract Changes	$0.00
Material On Hand	$0.00
Total	$1,001,215.02

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$479,321.94	$1,001,215.02	$50,060.75	$495,798.43	$455,355.84	$951,154.27
		Percent Retained: 5%			Percent Complete: 67.85%

This is to certify that the items of work shown in this Pay Voucher have been actually furnished for the work comprising the above-mentioned project in accordance with the plans and specifications heretofore approved.

Approved By A-1 Excavating LLC

[signature]

Signature

5/16/25

Date

Approved By WSB

Mark A. Erickson

Signature

May 16, 2025

Date

Approved By City of Wyoming

Signature

Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	10/10/24	$260,174.67	$13,008.73	$247,165.94
2	12/12/24	$261,718.41	$13,085.92	$248,632.49
3	05/16/25	$479,321.94	$23,966.10	$455,355.84

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local	$1,001,215.02	$50,060.75	$495,798.43	$455,355.84	$951,154.27

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Local	$455,355.84	$1,475,560.00	$1,475,560.00	$951,154.27

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	$72,750.00	1	0	$0.00	0.5	$36,375.00
2	2104.502	SALVAGE SIGN	EACH	$50.00	21	0	$0.00	0	$0.00
3	2104.502	REMOVE CASTING	EACH	$150.00	11	5	$750.00	9	$1,350.00
4	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	$500.00	4	3	$1,500.00	5	$2,500.00
5	2104.503	REMOVE CONCRETE CURB	L F	$4.00	550	47.8	$191.20	197.8	$791.20
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$5.00	500	75.8	$379.00	297.8	$1,489.00
7	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$3.00	2000	379.7	$1,139.10	1231.7	$3,695.10
8	2104.503	REMOVE SEWER PIPE (STORM)	L F	$16.00	410	84	$1,344.00	351	$5,616.00
9	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	$7.00	500	99	$693.00	342	$2,394.00
10	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$4.00	2000	934.34	$3,737.36	1646.34	$6,585.36
11	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	$2.00	29600	15500	$31,000.00	29600	$59,200.00
12	2106.507	EXCAVATION - COMMON	C Y	$16.00	1000	0	$0.00	797	$12,752.00
13	2106.603	DITCH CLEANING	L F	$18.00	500	0	$0.00	0	$0.00
14	2112.519	SUBGRADE PREPARATION	RDST	$295.00	101	0	$0.00	63	$18,585.00
15	2118.509	AGGREGATE SURFACING CLASS SPECIAL	TON	$50.00	20	0	$0.00	0	$0.00
16	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$140.00	40	0	$0.00	0	$0.00
17	2123.610	1.5 CU YD BACKHOE	HOUR	$50.00	40	0	$0.00	0	$0.00

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
18	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	$48.00	1000	604.58	$29,019.84	978.35	$46,960.80
19	2331.603	JOINT ADHESIVE	L F	$0.75	13300	0	$0.00	5355	$4,016.25
20	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	$4.00	1800	0	$0.00	850	$3,400.00
21	2360.504	TYPE SP 9.5 WEAR CRS MIX(2,C) 3.0" THICK	S Y	$47.00	2000	0	$0.00	563.7	$26,493.90
22	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	$78.50	3900	1076.78	$84,527.23	1076.78	$84,527.23
23	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	$76.00	3900	0	$0.00	2247.79	$170,832.04
24	2501.502	12" RC PIPE APRON	EACH	$1,150.00	1	1	$1,150.00	1	$1,150.00
25	2501.502	15" RC PIPE APRON	EACH	$1,260.00	4	0	$0.00	3	$3,780.00
26	2501.502	18" RC PIPE APRON	EACH	$1,400.00	2	0	$0.00	5	$7,000.00
27	2501.602	TRASH GUARD FOR 12" PIPE APRON	EACH	$650.00	1	0	$0.00	0	$0.00
28	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	$775.00	4	0	$0.00	0	$0.00
29	2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	$850.00	2	0	$0.00	5	$4,250.00
30	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	$68.00	100	76.5	$5,202.00	76.5	$5,202.00
31	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	$74.00	210	32	$2,368.00	117	$8,658.00
32	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	$78.00	60	0	$0.00	128	$9,984.00
33	2506.502	CASTING ASSEMBLY	EACH	$1,450.00	12	8	$11,600.00	13	$18,850.00
34	2506.502	CONST DRAINAGE STRUCTURE DESIGN H	EACH	$2,110.00	4	4	$8,440.00	6	$12,660.00
35	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	$1,000.00	3	3	$3,000.00	5	$5,000.00
36	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	$1,000.00	1	3	$3,000.00	3	$3,000.00
37	2506.503	CONST DRAINAGE STRUCTURE DES SPEC 1	L F	$2,545.00	1	7.3	$18,578.50	7.3	$18,578.50
38	2506.502	CHIMNEY SEAL	EACH	$370.00	2	0	$0.00	2	$740.00
39	2511.507	RANDOM RIPRAP CLASS III	C Y	$120.00	30	0	$0.00	0	$0.00
40	2531.503	CONCRETE CURB & GUTTER - SURMOUNTABLE	L F	$16.00	11850	7357	$117,712.00	11512	$184,192.00
41	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	$81.00	500	102.34	$8,289.54	351.47	$28,469.07

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
42	2540.602	TEMPORARY MAIL BOX	EACH	$200.00	92	34	$6,800.00	91	$18,200.00
43	2563.602	TYPE III BARRICADE	EACH	$375.00	4	4	$1,500.00	4	$1,500.00
44	2563.601	TRAFFIC CONTROL	LS	$7,850.00	1	0	$0.00	0.5	$3,925.00
45	2564.602	INSTALL SALVAGED SIGN	EACH	$235.00	21	0	$0.00	0	$0.00
46	2573.501	STABILIZED CONSTRUCTION EXIT	LS	$1,000.00	1	0	$0.00	0	$0.00
47	2573.503	SEDIMENT CONTROL LOG TYPE STRAW BIOROLL	L F	$0.40	2000	573	$229.20	573	$229.20
48	2573.503	SILT FENCE, TYPE MS	L F	$0.20	2000	109	$21.80	109	$21.80
49	2574.507	COMMON TOPSOIL BORROW	C Y	$25.00	1270	0	$0.00	117	$2,925.00
50	2574.508	FERTILIZER TYPE 3	LB	$1.00	810	0	$0.00	385	$385.00
51	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	$2.00	2000	0	$0.00	3369	$6,738.00
52	2575.505	SEEDING	ACRE	$1,000.00	2.3	0	$0.00	1.5	$1,500.00
53	2575.508	SEED MIXTURE 25-131	LB	$4.50	320	0	$0.00	332	$1,494.00
54	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	$1.00	8050	0	$0.00	1500	$1,500.00
55	2575.523	RAPID STABILIZATION METHOD 3	MGAL	$630.00	10	0	$0.00	0	$0.00
56	2130.523	WATER	MGAL	$40.00	120	0	$0.00	37.1	$1,484.00
57	2104.503	REMOVE CONCRETE CURB	L F	$3.00	1100	99.8	$299.40	1141.8	$3,425.40
58	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$5.00	50	75.8	$379.00	104.8	$524.00
59	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$3.00	30	429.1	$1,287.30	508.1	$1,524.30
60	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	$7.00	50	75.89	$531.23	109.89	$769.23
61	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$4.00	30	934.34	$3,737.36	963.34	$3,853.36
62	2360.504	TYPE SP 9.5 WEAR CRS MIX(2,C) 3.0" THICK	S Y	$67.00	30	0	$0.00	28	$1,876.00
63	2531.603	CONCRETE CURB & GUTTER DES SURMOUNTABLE	LF	$16.00	1100	7357	$117,712.00	8391	$134,256.00
64	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	$82.00	50	102.34	$8,391.88	136.54	$11,196.28
65	2574.507	COMMON TOPSOIL BORROW	C Y	$25.00	70	0	$0.00	0	$0.00

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
66	2574.508	FERTILIZER TYPE 3	LB	$4.00	50	0	$0.00	0	$0.00
67	2575.505	SEEDING	ACRE	$4,000.00	0.13	0	$0.00	0	$0.00
68	2575.508	SEED MIXTURE 25-131	LB	$12.00	20	0	$0.00	0	$0.00
69	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	$2.00	400	0	$0.00	0	$0.00
70	2575.523	RAPID STABILIZATION METHOD 3	MGAL	$910.00	1	0	$0.00	0	$0.00
71	2575.523	WATER	MGAL	$135.00	10	0	$0.00	0	$0.00
72	2104.518	REMOVE BITUMINOUS WALK	S F	$1.00	6000	4812	$4,812.00	4812	$4,812.00
73	2521.518	3" BITUMINOUS WALK	S F	$5.50	5600	0	$0.00	0	$0.00
74	2521.518	6" CONCRETE WALK	S F	$12.00	400	0	$0.00	0	$0.00
75	2531.618	TRUNCATED DOMES	S F	$57.00	40	0	$0.00	0	$0.00
76	2574.507	COMMON TOPSOIL BORROW	C Y	$25.00	60	0	$0.00	0	$0.00
77	2574.508	FERTILIZER TYPE 3	LB	$4.00	30	0	$0.00	0	$0.00
78	2575.505	SEEDING	ACRE	$4,000.00	0.06	0	$0.00	0	$0.00
79	2575.508	SEED MIXTURE 25-131	LB	$22.00	10	0	$0.00	0	$0.00
80	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	$3.00	200	0	$0.00	0	$0.00
81	2575.523	RAPID STABILIZATION METHOD 3	MGAL	$910.00	1	0	$0.00	0	$0.00
82	2575.523	WATER	MGAL	$135.00	10	0	$0.00	0	$0.00
Bid Totals:							**$479,321.94**		**$1,001,215.02**

Project Category Totals

Category	Amount This Voucher	Amount To Date
ALTERNATE 1 - REMOVAL AND REPLACEMENT OF 100% OF CONCRETE CURB ALONG GOODWIN LANE	$132,338.17	$157,424.57
ALTERNATE 2 - VERGES PARK TRAIL REPLACEMENT	$4,812.00	$4,812.00
SCHEDULE A - SURFACE IMPROVEMENTS	$342,171.77	$838,978.45

Contract Change Item Status

CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining

RESOLUTION NO. 25-05-43

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #3 TO A-1 CONTRACTING FOR THE 2024 STREET IMPROVEMENT PROJECT IN THE AMOUNT OF $455,355.84

WHEREAS, the City of Wyoming entered into a Contract with A-1 Contracting, Inc. to complete the 2024 Street Improvement Project; and.

WHEREAS, the City Engineer, Mark Erichson, has inspected and approved the work on this project.

NOW, THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the "Payment of Pay Voucher #3" in the amount of $455,355.84 to A-1 Contracting, Inc. for the 2024 Street Improvement Project.

THIS RESOLUTION WAS ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING ON THE 20TH DAY OF MAY, 2025

CITY OF WYOMING

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

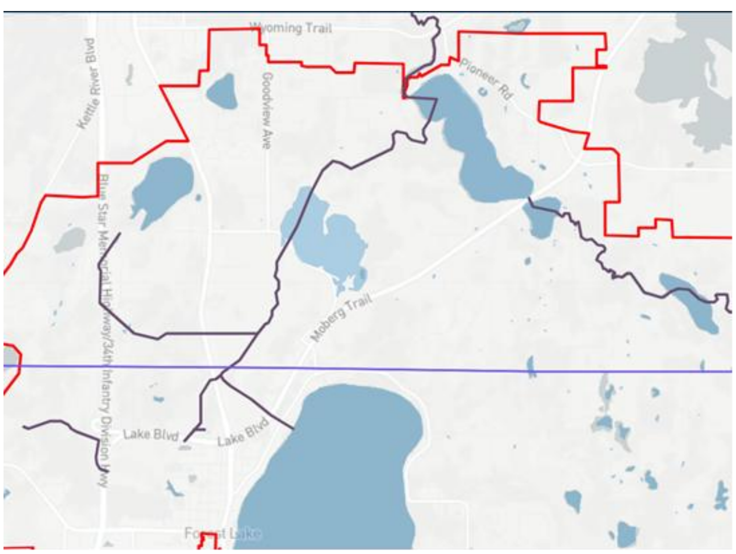
Date: May 12, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Letter of Support request from the Comfort Lake Forest Lake Watershed
Method: Consent Agenda

Background Information:

The Comfort Lake-Forest Lake Watershed District (CLFLWD) is initiating a new conservation effort through its Greenbelt Phase 1 proposal. This initiative expands beyond the District's existing tax-forfeit holdings and focuses on working with willing landowners to acquire properties or secure easements on lands with wetlands, streams, or other environmentally sensitive features. These parcels are typically non-buildable and provide long-term ecological value.

The Watershed District's primary focus area is the Sunrise River corridor between Forest Lake and Comfort Lake, with particular emphasis on the Shallow Pond wetland complex. These areas are critical for water quality, habitat connectivity, and regional flood management.



The CLFLWD is requesting a formal letter of support from the City of Wyoming to accompany their grant application for the Greenbelt Phase 1 project. The District has emphasized that municipal backing will strengthen their proposal and reflect strong local alignment with regional conservation goals of water quality protection for the Sunrise River, Comfort Lake, and Little Comfort Lake, Wildlife habitat preservation, Groundwater recharge protection, Flood resiliency improvement for the broader community.

Recommendation
Staff recommends that the City Council approve the issuance of a letter of support for the CLFLWD Greenbelt Phase 1 proposal.

Date: May 20, 2025

To: Lessard-Sams Outdoor Heritage Council
100 Rev. Dr. Martin Luther King Jr. Blvd.
State Office Building, Room 55
St. Paul, MN 55155

Re: Letter of Support for Comfort Lake-Forest Lake Watershed District Proposal

To whom it may concern,

The **Wyoming City Council** expresses its strong support for the Comfort Lake-Forest Lake Watershed District (CLFLWD) and its **Greenbelt Phase 1** proposal.

By protecting priority parcels along the Sunrise River through conservation easements and fee title acquisitions, this proposal will help protect wildlife habitat, groundwater quality, and water quality in the Sunrise River, Comfort Lake, and Little Comfort Lake. This proposal will also improve flood resiliency for the surrounding communities.

This initiative aligns with the City Council's commitment to protecting and enhancing our local water resources. By improving habitat around the Sunrise River, Comfort Lake, and Little Comfort Lake, this project will have lasting environmental and community benefits.

The City Council fully supports this proposal and urges the Council to give it favorable consideration. We believe this project is a vital step toward preserving the health and sustainability of our watershed.

Thank you for your time and careful review of this important grant application.

Sincerely,

Robb Linwood
City Administrator
City of Wyoming
651-462-0575
rlinwood@wyomingmn.org
26885 Forest Blvd
Wyoming, MN 55092

Date: May 13, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Public Safety Director Neil Bauer
Department: Public Safety
Reference: Approval of Management Control Agreement with Chisago County
Method: Consent Agenda

Background Information:
I am writing to respectfully request City Council approval of a Management Control Agreement between the City of Wyoming and Chisago County.

This agreement outlines the terms under which Chisago County provides access to shared criminal justice information systems, while ensuring the Wyoming Police Department retains appropriate oversight and control over our data and law enforcement operations, as required under applicable state and federal regulations. It is a key component of our ongoing efforts to maintain compliance with the Minnesota Bureau of Criminal Apprehension (BCA) requirements.

The agreement has already been reviewed and signed by appropriate staff from both entities and was formally approved by the Chisago County Board. At this time, the only remaining step is for the Wyoming City Council to grant final approval in order for the agreement to take full effect.

Recommendation
I recommend approval of this agreement as required by the MN BCA.

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

Management Control Agreement between the City of Wyoming and the County of Chisago

This Management Control Agreement is between the City of Wyoming, Minnesota, by and through the Wyoming Police Department (a Criminal Justice Agency (CJA)) and the County of Chisago, Minnesota by and through the Chisago County Department of Enterprise Services (DES), a Non-Criminal Justice Agency (NCJA).

Pursuant to the FBI's Criminal Justice Information Services (CJIS) Security Policy , it is agreed that with respect to administration of that portion of encrypted the Virtual Private Network (VPN) between Wyoming Police Department ("Criminal Justice Agency") and the County of Chisago, the Wyoming Police Department shall have the authority, via managed control, to set, maintain, and enforce:

(1) Priorities, only as it relates to the encrypted VPN between the County and the Police Department.

(2) Agreed-upon policy by both parties governing operation of the justice systems point to point VPN, that comprises and supports a telecommunications network between the City and County; that has traffic related to criminal history record/criminal justice information, insofar as the VPN is used to transmit criminal justice information, guaranteeing as applicable and financially possible, the priority, integrity, and availability of service needed by the criminal justice community.

(3) Compliance with all rules and regulations of the Minnesota BCA policies and CJIS Security Policy in the configuration and operation of the point-to-point VPN.

"...management control of the criminal justice function remains solely with the Criminal Justice Agency." Section 5.1.1.4

This agreement covers the overall operation of the encrypted VPN between Chisago County and the Criminal Justice Agency, the Wyoming Police Department.

By Chisago County

Dan Dahlberg

Dan Dahlberg, Chair,
Chisago County Board of Commissioners

5/7/2025
Dated

CHISAGO COUNTY
MAY - 7 2025
BOARD APPROVED

Chase Burnham
Chisago County Administrator

5/7/2025
Dated

Rev'd as to Form:

Jon Eckel, CIO, Director,
Department of Enterprise Service

5/12/25
Date

County Attorney 4/29/2025

04/29/2025

Chief Neil Bauer, Wyoming Chief of Police
(Criminal Justice Agency)

Date

PUBLIC WORKS

Request for Council Action

Date: May 14, 2025
Presented to: Mayor Iverson and City Council Members
Presented by: Steve Reeves, Public Works Superintendent
Department: Public Works
Reference: Seasonal Public Works Positions
Method: Consent

Background Information: On March 4th, the City Council approved the advertising of two full-time seasonal maintenance workers. Initially four applications were received and all four were interviewed. At the May 6th City Council meeting, the Council approved the hiring of Gavin Middendorf, who has previously worked for the City in this role.

We received 2 additional applicants after the hiring of Mr. Mittendorf. Max Hohn demonstrated knowledge of relevant tools, processes, and safety considerations relevant to the position and displayed maturity and respect during his interview. The employment of Max Hohn will be contingent on his passing the background check and drug screening.

Recommendation: The Public Works Department is requesting the Council's authorization for the hiring of Max Hohn for one the Public Works positions. Mr. Hohn is available on May 27, 2025. Staff is recommending that they be started at $16.00 per hour as a new seasonal employee.

PUBLIC WORKS
Phone: 651-462-0580 • Fax: 651-462-0581
PO Box 188 • 26490 Faxton Avenue • Wyoming, MN 55092

To the Wyoming fire department,

I am writing this letter to resign from the Wyoming fire department, effective immediately. My commitment to the Minnesota National Guard has grown exponentially into a part time job. Unfortunately this new chapter of my life does not leave me with the time to commit to this organization. I do want to thank all of you for the many things I was able to learn and skills I developed as a young adult. I viewed many of you as more than colleagues, but as mentors, and role models. I wish you all the best.

Respectfully,
Zachery Bergman.

May 13, 2025

Re: Public Safety Activity Report – May 20, 2025, City Council Meeting

Police Update

Our new officers – Vang, Peterson and Strang – are continuing their field training process. We are eager for them to transition to solo patrol so our night shift officers have a partner again.

I want to take a moment to recognize and commend the outstanding work of our Field Training Officers. These dedicated individuals invest months into developing and guiding our new officers, ensuring they are well-prepared to serve our community with integrity and professionalism.

Their commitment to mentoring, training, and shaping the next generation of officers is both admirable and essential to the continued success of our department. The time, patience, and leadership they provide do not go unnoticed, and we are truly grateful for their efforts.

Fire Update

On May 12, 2025, our department responded to a structure fire in the 24000 Block of Greenway Avenue. We had an excellent response from our firefighters and also relied on several mutual aid agencies – Forest Lake, Stacy, Lindstrom and Chisago City – because of the high heat conditions. The structure had multiple additions making containment of the fire more difficult. Chief Milligan was very pleased with the response.

Upcoming Community Outreach Events

August 5, 2025 Night to Unite – Swenson Park

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

CITY OF WYOMING Minnesota

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

RE: MAY 20, 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.

Sunrise Flour Mill
Interior remodeling work has begun. The building permit has been issued to remodel the existing 24,000 square foot building located at 26327 Fallbrook Avenue into a flour mill for Sunrise Four Mill. Sunrise Flour Mill is relocating from North Branch.

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 #3
The State has inspected the installation of the boiler. Inspections of the moved firewall and portions of the low-pressure steam piping have been approved. The permit to enlarge a room to replace an existing boiler with a larger one has been issued.

Planning Commission
The Planning Commission will review the comments and concerns that were raised at the Open House on April 29 during their next meeting on May 15th.

Sincerely,

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

ECKBERG LAMMERS
ATTORNEYS AT LAW

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Direct Dial:
(715) 808-8842

Writer's Email:
tloonan@eckberglammers.com

May 14th, 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 – April 30th – May 14th

Dear Robb:

Our office continues our role as general counsel, answering questions, addressing legal concerns and reviewing items for the City including development matters, law updates, employment matters and policy considerations as requested. We are assisting City staff regarding the mutual cannabis licensing and addressing issues around that matter.

Please contact me directly if you have any questions regarding this correspondence. Thank you for allowing us to serve the City of Wyoming.

Very Truly Yours,

s/ Thomas R. Loonan

Thomas R. Loonan
City Attorney

Stillwater Office
1809 Northwestern Avenue
Stillwater, MN 55082
Phone: 651-439-2878
Fax: 651-439-2923

Hudson Office
430 Second Street
Hudson, WI 54016
Phone: 715-386-3733
Fax: 715-386-6456

Engineer's Report

May 14, 2025

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

Re: May 20, 2025, City Council Meeting
WSB Project No. 027762-000

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.

2025 Street Improvement Project
The feasibility study was brought to the April 1, 2025, City Council meeting where Council received the feasibility study and set the public hearing for the May 6th City Council meeting. A neighborhood meeting was held on April 16th to share the results of the feasibility study with the neighborhood and inform them of the public improvement process in advance of the public hearing. The project appeared to be well received from those in attendance.

At the council meeting on May 6th, a PowerPoint presentation was given to once again go over project scope, project costs, assessment policy, and funding. At the conclusion of the presentation, City Council opened the public hearing. Nobody from the project area attended the meeting, and City Council ordered the improvement.

An agenda item approving plans and specifications and authorizing the advertisement for bids has been placed on the 5/20/2025 Council meeting.

Roadway – General
The road tour with City Council took place the evening of May 14th. There will be more information to come on the scheduling of a work session following the road tour to discuss an updated 5-year CIP.

2024 Street Improvement Project
The contractor has completed all of the concrete curb and gutter on the second phase of the project and driveways have been ramped with gravel, allowing access to driveways. The contractor intends to fine grade and tolerance the phase 2 roadways May 20-22 and pave them May 23-24. Once completed, the contractor will start preparing driveways to be paved and backfill behind the curb.

There is corrective work required for the phase 1 paving. This work will involve milling off areas that are substandard and replacing the driving surface. The contractor will do this work in advance of placing the final layer of asphalt on phase 2 and place at the same time they complete phase 2 paving.

Katies Glen
Staff have reviewed the work completed to date and authorized the reduction in the letter of credit to 125% of the remaining value of work to be completed. We were notified by the contractor that they intend on performing some of the minor punch list items for the project and will complete the remaining when road restrictions are lifted. This work has begun.

Diamond Ridge Development
The developer lost this development to the bank. They are working to finalize the development for approval and only have minor items to completed, such as as-builts and confirmation the berm along the pond is at the correct elevation. Jesse Moxness is working to purchase these lots and build homes on them.

Sunrise Riverbank Development (residential and commercial)
Staff has met with the development team regarding a concept plan for the residential portion of the development. I have also met with the developer's engineer to review engineering requirements for the site. The development team intends on submitting a preliminary plat application on May 20, 2025.

Heims Lake Villas North
No New Update:
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.

Su**mmer Fields Development**
Staff met with the developer and prospective developer buying the remaining portion of the development to discuss some potential minor modifications. 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 list 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.

Hallberg Storage
No new Update:
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

May 14, 2025

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

RE: May 20, 2025 City Council Meeting

Public Works Department Activity

- Trenched in and assisted Wausau Electric on getting power to the City sign on East Viking Blvd
- Spring hydrant flushing began Monday May 5th
- Preliminary site work at Fireside Park in preparation for playground improvements is underway
- Breakdown of equipment, materials and necessary supplies for the 2025 Arbor Day event at Comfort Park
- Water newly planted trees
- Street Sweeping is in progress which is necessary to allow our hydrant flushing program to begin
- Spring turf repairs in plow routes (right of way/resident frontage), Wells, Towers and lift stations as well as City Hall and parks
- Restored sites with stump grinding where tree removals occurred. This includes Right of Way and park areas
- As the weather has improved, we have been conducting regular trash pickup in parks
- Locating city infrastructure, water, sanitary sewer, and storm sewer is underway for a large fiber installation being performed by ROC on behalf of Frontier Communications. This is a significant project that requires us to locate our utilities to mitigate risks to our underground facilities. The Public Works Maintenance Staff have done an excellent job under short timelines to get our utilities marked.
- Assisted engineering with installed NO PARKING signs in the 2024 project area for placement of curb.

Streets:
Preparing to remove plow equipment from dump trucks that are utilized in the spring/summer/fall months

PUBLIC WORKS
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Utilities:

The crew completed utility locates in the city. Meter installs as they come through. With spring in full effect, we are experiencing more locate requests for the HWY 8 project. Sewer Crane Truck asset #66905 underwent minor tweaks, covered under warranty, from ABM Equipment and is nearly ready to be put into service as our rounds truck for the On Call Operator to utilize for their daily tasks while on call. Commercial Vehicle Inspection is so that it can haul trailers in excess of 10,000lbs making it a Commercial Vehicle has been completed.

- Sanitary Sewer

Staff continue to check lift stations & generators during daily rounds. Spring 2025 Lift station cleaning is complete.

- Water:

  Continuing water testing and monitoring the city's water distribution system. With warmer weather construction has begun to pick up slightly and we installed a couple meters. Met with Minnesota Department of Health as apart of our sanitary survey and conducted testing at all 3 well consistent with requirements set forth by MDH.

Surface/Storm Water:

Street Sweeping for the 2025 season has begun. Working with Comfort Lake Forest Lake Watershed District on Best Management Practices of City owned storm water facilities to ensure proper flow which includes maintenance of ditches, outfalls and culverts.

Parks:

Hosted our first picnic season rental of the season on Sunday May 4th. Trash pickup as needed. Preliminary work at Fireside Park for playground installation.

Fleet:

Regular maintenance of vehicles is ongoing.

Respectfully submitted,
Steve Reeves
Public Works Superintendent

CITY OF WYOMING ESTABLISHED 1855 Minnesota
PUBLIC WORKS

Date: May 16, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Steve Reeves, Public Works Superintendent
Department: Public Works
Reference: 2025 Training MOU

Method: New Business

***Background Information*:** The maintenance crew for the City of Wyoming Public Works Department are required to hold and maintain a Commercial Drivers License. The department currently consists of 6 maintenance staff of which 2 have their Class A CDL and the 4 remaining have their Class B CDL. The Class A license allows the operator to tow trailers in excess of 10,000 pounds and combinations over 26,000 pounds. Examples of combinations requiring a Class A CDL: Asphalt Patch Trailer, Mini Excavator Trailer, Skid Steer Trailers, generator for use during power outages at Wells and Lift Stations, & our largest trailer that we routinely haul equipment and materials for special events such as trees for our annual Arbor Day event.

Commercial Vehicles and Commercial Drivers Licenses are subject to requirements set forth by the Federal Motor Carrier Safety Administration which is a division of the United States Department of Transportation. Over the past 20 years, there have been significant changes to the requirements of CDL holders as well as applicants. The most recent changes occurred in February of 2022 when the FMCSA mandated that all new drivers, or drivers wishing to upgrade from CDL B to CDL A, complete a new Entry Level Driver Training course. This requirement is meant to keep the driving public safe by ensuring that drivers of Commercial Vehicles are work ready and competent operators.

To obtain this level of training an operator must complete the Entry Level Driver Training Course which includes classroom time as well as time behind the wheel with a certified instructor. Wyoming Public Works leadership investigated numerous options for training organizations that would allow the 4 of our CDL Class B drivers to obtain their Class A license: Minnesota State Colleges & Universities offer this program for a cost of $5,995 per driver and would take 6 weeks to complete. Class A Leasing, a privately owned company, charges $7,900 for a course that spreads 4-8 weeks. Finally, Local 49 Training Center offers CDL training as a part of their Training Program. The cost of this option is .30 (30 cents) per hour paid to Wilson – McShane Corporation (administrator of the training fund) quarterly. The cost to the Public Works Department would be $624 per maintenance worker annually. The total cost to enroll all maintenance workers would be $4,368.00 annually. The Local 49 Training Center program includes classroom learning as well as behind the wheel training and is typically completed in about a week.

We would enroll all maintenance workers in the training program. The maintenance staff would have to obtain their permit, get their DOT Health Card, and submit necessary paperwork to the Local 49 Training Center on their own time.

The training program also covers training on Small Equipment, Loaders, Excavators, and Road Graders. All of these options would be helpful for our staff to learn industry best practices and safe operation of equipment while also allowing them to earn their Class A License.

Funding this expense was taken into account when building the 2025 Budget and the funds are available for this purpose.

Having a full department of CDL Class A drivers will allow our department to function more effectively when carrying out tasks that require large trucks and trailers simultaneously.

Training Center Costs
2025 - $2,184.00
2026 - $4,368.00

Recommendation: To approve Resolution 25-05-44 a Memorandum of Agreement with IUOE Local 49 for the Training Center from July 1, 2025- December 31, 2026

INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL NO. 49, 49A, 49B, 49C, 49D, 49E, 49L
MINNESOTA • NORTH DAKOTA • SOUTH DAKOTA

EUGENE J. GROVER, President
MARK J. POTHEN, Vice President
STEVE R. PIPER, Recording-Corresponding Secretary
MARVIN J. HOSE, Treasurer

RYAN P. DAVIES
Business Manager/Financial Secretary

2829 Anthony Lane South, Minneapolis, MN 55418-3285
Phone (612) 788-9441 • Toll Free (866) 788-9441 • Fax (612) 788-1936

MEMORANDUM OF UNDERSTANDING
Between
CITY OF WYOMING
And
INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL 49

Participation in the IUOE Local 49 Training Center Fund

The Employer agrees to contribute $0.30 per straight-time hour compensated, per bargaining unit Employee, to the Local 49 Training Center. The Employer's contribution shall not exceed 2,080 hours per calendar year. The Employer and bargaining until Employees will be provided all benefits of the Local 49 Training Center.

The Employer shall pay this contribution quarterly directly to Wilson McShane Corporation at: 3001 Metro Drive, Suite 500, Bloomington, MN 55425.

This Agreement is effective July 1, 2025, and remains in effect through December 31, 2026, except that it may be cancelled by either party with thirty (30) calendar days written notice and be renewed by mutual agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this MOU on this _________ day of ____________________, 2025.

CITY OF WYOMING	**INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 49**
_______________________________	_______________________________
Robb Linwood, City Administrator	Ron Boesel, Business Representative

<u>RESOLUTION NO. 25-05-44</u>

APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WYOMING AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 49 REGARDING THE IUOE 49 TRAINING CENTER

WHEREAS, the City of Wyoming and the International Union of Operating Engineers, Local No. 49 negotiated a 2024 – 2026; and,

WHEREAS, the International Union of Operating Engineers, Local No. 49 provides training to City Public Works employees for items such as Class A license classes;

WHEREAS, the Public Works Department has an interest in training additional employees to receive their Class A license; and,

WHEREAS, a Memorandum of Understanding is required to utilize the Local 49er's training facility and classes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyoming, Chisago County, Minnesota to approve a Memorandum of Understanding between the City of Wyoming and the International Union of Operating Engineers, Local No. 49 regarding usage of the IUOE 49 Training Center services.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF MAY, 2025.

CITY OF WYOMING

By:____________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: May 15, 2025

To: Wyoming City Council, Mayor Lisa Iverson, Councilmembers Claire Luger, Linda Nanko Yeager, Brett Ohnstad and Dennis Schilling

Cc: Robb Linwood; File

From: City Engineer, Mark Erichson, PE

RE: 2025 Street Improvement Project - Approving Plans and Specifications and Authorize Advertisement for Bids

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Background and supporting documentation of request:

The proposed improvements for the 2025 Street Improvement Project consist of pavement rehabilitation along the following roadways:

- 256th Street from Gramford Avenue to approximately 670 feet east of Grizzly Court
- Grail Court from 256th Street to southwest cul-de-sac
- Grand Prix Court from 256th Street to south cul-de-sac
- Grizzly Court from 256th Street to south cul-de-sac Greenwood Court from 256th Street to north cul-de-sac

Funding for the project will come from Roadway Improvement Funds and special assessments to benefiting properties.

Plans and Specifications have been prepared and are ready to be advertised for bidding. Staff is requesting approval of the plans and specifications and authorization to advertize for bids. Staff will place the advertisement for bids which is required to run for a minimum of 21 days. Plans and Specifications are available for your review at City Hall.

Recommendation:

Approve Resolution No. 25-05-45, a resolution Approving Plans and Specifications and Authorize Advertisement for Bids for the 2025 Street Improvement Project Improvements.

RESOLUTION 25-05-45

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR 2025 STREET IMPROVEMENT PROJECT

WHEREAS, pursuant to action previously passed by the City Council, the City Engineer has prepared plans and specifications for the 2025 Street Improvement Project and has presented such plans and specifications to the Council for approval;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WYOMING:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.

2. The City Engineer shall prepare and cause to be inserted in the official City newspaper and the Finance and Commerce an advertisement for bids upon the making of such improvements under such approved plans and specifications.

3. The advertisement shall be published in each of said publications at least once not less than three (3) weeks before the date set for opening bids, shall specify the work to be done, shall state the bids will be publicly opened at the Wyoming City Hall in said City and that no bids will be considered unless sealed and filed with the City Clerk and accompanied by a cash deposit, cashier's check, bid bond, or certified check payable to the City Clerk for five (5%) percent of the amount of such bid.

BE IT FINALLY RESOLVED that the City Council hereby orders the Advertisement for Bids for the 2025 Street Improvement Project.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 20TH DAY OF MAY, 2025.

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

(seal)