AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 15, 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. Chisago County Public Works Director Joe Triplett - Highway 8 Update

APPROVAL OF MINUTES:

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

3. Consider approving the minutes of the "Special Meeting" of the Wyoming, Minnesota City Council for June 30, 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.

4. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of July 2, 2025 to July 15, 2025

5. To consider a Solicitor's Permit from Pro Fire Safety, LLC.

6. To consider **Resolution 25-07-67** a resolution approving the Memorandum of Understanding (MOU) between the City of Wyoming and the International Union of Operation Engineers, Local No. 49 regarding the central pension fund

7. To consider **Resolution 25-07-68** a resolution authorizing a transfer from the EDA Fund to the Capital Revolving Fund

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

8. Report of the Public Safety Director, Neil Bauer, for July 9, 2025

9. Report of City Building Official, Fred Weck, IV for July 10, 2025.

10. Report of the City Attorney, Tom Loonan, for July 10, 2025

11. Report of City Engineer Mark Erichson, WSB for July 11, 2025

12. Report of the Report of the Public Works Superintendent, Steve Reeves, for July 8, 2025

COMMUNICATIONS:

13. Minnesota Department of Health's Sanitary Survey results

OLD BUSINESS:

NEW BUSINESS:

14. To continue discussions regarding city facilities and infrastructure

COUNCIL REPORTS:

ADJOURN

DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 1, 2025
7:00 PM

CALL TO ORDER:
Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for July 1, 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:

OPEN FORUM:

Steve Sicheneder, 6201 266th Court – Expressed concern about 'E' devices in the City, such as e-bikes, scooters, and skateboards. He asked what the City was going to try to curb illegal usage of those types of devices on the City streets and parks. Explained that he wasn't concerned that anything might happen to him, but to the children who were operating them illegally without parental supervision.

1. **League of Minnesota Cities (LMC) "City of Excellence" Award Presentation – LMC Executive Director, Luke Fischer**

Mayor Iverson – Introduced LMC Executive Director Fischer and Evan Vogel, Cambridge City Administrator and new 2nd Vice President of the LMC.

Mr. Luke Fischer – Gave a brief overview of the LMC, its membership throughout the State, and some of their duties and responsibilities.

Mr. Evan Vogel – Explained that the City had been awarded the 2025 LMC "City of Excellence" award for successful collaboration among local governments. He stated that the City's 'age-friendly' community garden project was made possible by a partnership between the City, Chisago County Statewide Health Improvement Partnership, MN Age Friendly Communities, and MHealth Fairview. He stated that the City's age-friendly community garden was the gold standard model of collaboration, which has resulted in enhanced food access, creation of an inclusive gathering space for all, accessibility for residents, as well as other benefits. He commended the City for a job well done and presented them with the 2025 City of Excellence Award.

APPROVAL OF MINUTES:

2. **Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 17, 2025, AS SUBMITTED.

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

3. Consider approving the minutes of the "Work Session Meeting" of the Wyoming, Minnesota City Council for June 17, 2025

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE MINUTES OF THE "WORK SESSION MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 17, 2025, AS SUBMITTED.

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

SCHEDULED BID LETTINGS:

4. To consider **Resolution 25-07-66,** a resolution receiving bids and awarding a contract for the 2025 Street Improvement Project Improvements

City Engineer Erichson – Gave a brief overview of the project location and noted that the City received 7 bids. Stated that the lowest bidder was Bituminous Roadways, Inc. He stated that preliminary discussions for scheduling the work looked like they would be in mid-August.

Mayor Iverson – Asked City Engineer Erichson to give a brief presentation about what was planned for this road project.

City Engineer Erichson – Explained that this project would be a mill and overlay project, which meant that assessments would be lower than they would be for a full reconstruction project.

Councilmember Schilling – Explained that the City he works for had done a lot of work with Bituminous Roadways, Inc., and that they have done good work.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 25-07-66, A RESOLUTION RECEIVING BIDS AND AWARDING A CONTRACT FOR THE 2025 STREET IMPROVEMENT PROJECT IMPROVEMENTS.

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

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

Items under the "Consent Agenda" will be adopted with one motion; however, council members may request

individual items to be pulled from the consent agenda for discussion and action if they choose.

5. To consider authorizing the payment of recommended bills, payroll, and journal entries, for the period from June 18, 2025, to July 1, 2025

6. To consider approving the C2025 City of Wyoming Insurance coverage renewal through the League of Minnesota Cities Insurance Trust for a total of $118,774.00

7. To consider that the City Council of the City of Wyoming does not waive the monetary limits on municipal tort liability established by Minnesota Statute 44.04, when renewing Liability Insurance Coverage with the League of Minnesota Cities Insurance Trust (LMCIT)

8. To consider a Solicitor's Permit for Customer Remodelers Inc.

9. To consider **Resolution 25-07-60,** a resolution declaring certain Public Works Department items as surplus property and authorize the Public Works Department to dispose of such items through online auction or disposal process

10. To consider **Resolution 25-07-61,** a resolution approving traffic signal maintenance work to be conducted by Bullfrog Industries in the amount of $11,689.50.

11. To consider **Resolution 25-07-62,** a resolution approving payment to BerganKDV for the 2024 annual audit services in the amount of $28,900.00.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE #5, #6, #7, #8, #9, #10, and #11 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:

12. Report of the Public Safety Director, Neil Bauer, for June 26, 2025

13. Report of City Building Official, Fred Weck, IV for June 27, 2025

14. Report of City Attorney Tom Loonan for June 26, 2025

15. Report of City Engineer Mark Erichson, WSB for June 26, 2025

16. Report of Public Works Superintendent, Steve Reeves, for June 25, 2025

COMMUNICATIONS:

OLD BUSINESS: NONE

NEW BUSINESS

17. To consider **Resolution 25-07-63** Approving Variance: V-25-002 Fence Height, Location: 26744 Halite Court, Applicant: Kevin and Michelle Letson, Property ID Number: 21/10328.00

Zoning Administrator/Building Official Weck – Gave an overview of the variance request for fence height and explained that the fence was built without a permit and was located within the front non-buildable setback area. He reviewed information related to the zoning, typical lot details, the neighborhood, and the Planning Commission discussion. He stated that staff and the Planning Commission recommended approval, subject to the conditions included in the staff report. He explained that the Planning Commission was recommending approval of the fence height variance request, but require the fence be moved out of the road easement area.

Council Member Nanko Yeager – Asked about how the condition for moving the fence had come about since the request for a variance was regarding the fence height.

Zoning Administrator/Building Official Weck – Explained that was what the Planning Commission had recommended to get the fence out of the road easement area, but allow the 6-foot height to remain. He noted that the City had approved similar variances in the past and shared examples throughout the City.

Council Member Nanko Yeager – Asked if traffic was not a concern for the fence height, what the chances were for putting in a road in this area.

Zoning Administrator/Building Official Weck – Noted that everyone along the easement would have to allow it to be a public road and described other things that would need to take place for it to be turned into a public roadway.

Council Member Luger – Stated that the idea behind moving the fence out of the easement was related to the easement for a potential future roadway. She asked if it would be possible for the City to allow them to leave the fence in its current location, but make it clear that if there was road development in the future, they would be responsible for moving it.

Zoning Administrator/Building Administrator Weck – He stated that the City allows fences to be built up to the property line with the understanding that if access was needed, it would be the responsibility of the homeowner to take care of the fence removal or repair.

Council Member Ohnstad – Stated that the variance request was for the height, and this was an odd property because it kind of looked like the front yard, but it wasn't. He explained that he wanted to make sure that granting this variance would not set a precedent in the City.

Zoning Administrator/Building Administrator Weck – Stated that it would not set a precedent.

Council Member Schilling – Explained that he did not have a problem with the request for height variance because the City had granted similar requests in the past. He stated that he viewed the fence the same way he would for the drainage and utility easements, and if it came to a point where a road came through, it would be the property owner's responsibility to move the fence.

Mayor Iverson – Asked Mr. Letson to approach the podium and asked him why he had not pulled a permit to construct the fence and stated that his letter indicated that he was 'too busy'.

Mr. Letson – Clarified that he was not necessarily too busy and noted that he had asked Google if it was okay in Wyoming, MN, to build a fence, and the answer was that he could build one up to 6 feet. He explained that he did not think he would need a permit to build something that wasn't incorporated with his home.

Mayor Iverson – She stated that she was not in favor of allowing the fence to stay in its current location because the City has permit requirements in place for a reason, and if Zoning Administrator Weck had known about his plans, he would not have been able to construct it in its current location.

Bryan Murdoch – He stated that the driveway does not just belong to Mr. Letson because it goes to both of their homes and gave an overview of the reasons he agreed that the City should require the fence to be moved.

Council Member Nanko Yeager – Asked how Mr. Murdoch felt that moving the fence and having the grassy area would improve access.

Mr. Murdoch – Stated that the sign Mr. Letson just posted for delivery vehicles was essentially pushing all the vehicles out onto other people's property and not his. He stated that he believed

Mr. Letson needed to open that area up so people could come in and out without having to access everyone else's property. He stated that he has a grassy area and a grassy driveway that the trucks back onto, so he didn't see why they wouldn't also just back onto Mr. Letson's grassy area.

Council Member Schilling – Explained that he would make a motion to approve the request, with the condition that the fencing had to be moved because it was done without a permit and it restricts access.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE RESOLUTION 25-07-63 APPROVING VARIANCE: V-25-002 FENCE HEIGHT, LOCATION: 26744 HALITE COURT, APPLICANT: KEVIN AND MICHELLE LETSON, PROPERTY ID NUMBER: 21/10328.00, SUBJECT TO THE CONDITION THAT THE FENCING BE MOVED OUT OF THE ROAD EASEMENT AREA, OF 33 FEET FROM THE CENTERLINE/PROPERTY LINE.

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

18. To consider **Resolution 25-07-64,** a resolution approving a Conditional Use Permit (CUP) C-25-002, a Planned Unit Development (PUD) Master Plan for Land Development Company of Wyoming, LLC, Property ID Number: 21.10302.32

Zoning Administrator/Building Official Weck – Reviewed the request for a CUP for a PUD Master Plan for development of the property that used to be the Greenwood Golf Course site. He explained that they were proposing 30 single-family homes and a 6-unit row home and reviewed details of their plans. He noted that the Park Advisory Commission was recommending inclusion of a 2-acre park, and the remaining area be a fee in lieu of land. He noted that staff and the Planning Commission recommended approval, with the conditions outlined in the staff report.

Mayor Iverson – Stated that the City had seen numerous developers and plans for this parcel over the years. She explained that she was in favor of approving this development because it was a long time coming and likes that there is a park, trail, and sidewalks were included in their plans.

Council Member Schilling – Stated that he felt this would be a great fit for this location and was also in favor of it.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 25-07-64, A RESOLUTION APPROVING A CONDITIONAL USE PERMIT C-25-002, A PLANNED UNIT DEVELOPMENT MASTER PLAN FOR LAND DEVELOPMENT COMPANY OF WYOMING, LLC, PROPERTY ID NUMBER: 21.10302.32

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

19. To consider **Resolution 25-07-65,** a resolution approving Preliminary Plat D-25-003 Approval of the Preliminary Plat 'The Pointe at Carlos Avery' for Land Development Company of Wyoming, LLC, Property ID Number: 21.10302.32

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 25-07-65 A RESOLUTION APPROVING PRELIMINARY PLAT D-25-003 APPROVAL OF THE PRELIMINARY PLAT 'THE POINTE

AT CARLOS AVERY' FOR LAND DEVELOPMENT COMPANY OF WYOMING, LLC, PROPERTY ID NUMBER: 21.10302.32

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

20. To consider the promotion of Wyoming Police Officer Jack Breitbach to the position of Wyoming Police Sergeant

Public Safety Director Bauer – Stated that due to the retirement of long-time Sergeant Lance Beardsley at the end of July, the Department had asked for permission from the Council to create a process to promote one of their officers into this position. He outlined the application, evaluation, and interview process for the position and explained that Officer Breitbach rose to the top in this process.

Council Member Ohnstad – Noted that he had heard many compliments regarding Officer Breitbach related to his professionalism and fair treatment of people at both the City and County levels.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE PROMOTION OF WYOMING POLICE OFFICER JACK BREITBACH TO THE POSITION OF WYOMING POLICE SERGEANT

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

21. Building Discussion

City Administrator Linwood – Stated that staff recommended that the Council move into a Closed Session for this discussion and suggested that they move onto Council Reports and then this agenda item.

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Special City Council meeting and the ribbon cutting ceremony for Fireside Park.

Council Member Nanko Yeager – Attended the Special City Council meeting.

Council Member Luger – Attended the Special City Council meeting.

Council Member Schilling – Attended the Special City Council meeting.

Mayor Iverson – Attended the Special City Council meeting, the ribbon cutting ceremony at Fireside Park, and commended the Park Advisory Commission for their work on the park. She noted that she had also attended the League of Minnesota Cities conference. She expressed her appreciation to the partners who worked with them on the age-friendly community garden space, which allowed them to win the award presented earlier in the meeting.

Mayor Iverson recessed the meeting at 8:05 p.m. and reconvened at 8:11 p.m.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER TO MOVE INTO A CLOSED SESSION FOR DISCUSSION

RELATED TO PROPERTY AT 26263 FOREST BLVD UNDER MN STATUTE 13D.05(subd. 3)(c)

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

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER TO COME OUT OF CLOSED SESSION FOR DISCUSSION RELATED TO PROPERTY AT 26263 FOREST BLVD UNDER MN STATUTE 13D.05(subd. 3)(c)

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

City Administrator Linwood gave a summation of the closed session
The closed meeting was related to the matters of property located at 26263 Forest Blvd, Wyoming, MN. The meeting was closed under MN State Statute 13D.05(sub. 3)(c). The closed meeting was attended by Mayor Lisa Iverson and City Council Members Dennis Schilling, Linda Nanko Yeager, Claire Luger and Brett Ohnstad. Also in attendance was Assistant City Administrator - Grant MacFarlane, Public Safety Director - Neil Bauer, Public Works Superintendent - Steve Reeves, City Administrator - Robb Linwood, and City Attorney - Tom Loonan. The council reviewed the proposed contract from the bargaining units. The city council provided advice and direction to legal and city staff but made no formal votes or motions.

A MOTION WAS MADE BY OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO ADJOURN THE JULY 1, 2025 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 8:57PM

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

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

NEXT REGULAR MEETING:
July 15, 2025
7:00 PM

DRAFT MINUTES
CITY COUNCIL
SPECIAL MEETING
CITY OF WYOMING, MINNESOTA
JUNE 30, 2025
5:30 PM

CALL TO ORDER:
Mayor Lisa Iverson called the Special Meeting of the Wyoming City Council for June 30, 2025 to order at 5:30 P.M.

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, Claire Luge, Dennis Schilling and Brett Ohnstad.

Absent: None

Also Present: Robb Linwood- City Administrator, Grant MacFarlane- Assistant City Administrator, and Neil Bauer- Public Safety Director

DETERMINATION OF A QUORUM:
Mayor Iverson determined a Quorum was present.

PLEDEGE OF ALLEGIANCE:

NEW BUSINESS:

1. FLOCK ALPR Camera Discussion – To consider **Resolution 25-06-59** a resolution approving a one-year contract with Flock Safety for the installation of four (4) Automated License Plate Recognition (ALRP) cameras in the amount of $12,000.00

Public Safety Director Bauer – Chief Bauer gave an overview of the results of the open house on June 25, 2025 that had 6 attendees that were a 50/50 split on their approval of the cameras. Explained that there were 73 Wyoming residents that responded to the survey and then provided statistics on the respondents' familiarity with the system, insights into their concerns, and the comments in support of them. Shared that he had provided the Council with the Minnesota State Statue regarding ALPR cameras and the draft Department policy for ALPR Cameras. Stated that these cameras have been deemed as not a violation of 4th Amendment rights in Minnesota. He explained that Public Safety Aid money would pay for the 1st year of the cameras. Added that continued use of the cameras after the 1-year trial could potentially be funded by Public Safety Aid dollars again.

Mayor Iverson – Identified that less than 1% of our residents responded to the survey and that only 6 came to the open house.

Council Member Ohnstad – Stated that he had heard individuals say that Wyoming did not have any crime and asked Chief Bauer to elaborate on this.

Public Safety Director Bauer – Explained that the perception of low crime is a testament to the tremendous job that the Department's officers provide to the community. He gave examples of three different crimes that occurred in Wyoming which ALPR cameras would have provided significant aid to investigators during.

Council Member Dennis Schilling – Did not have a lot of questions, feels that the cameras are very valuable for their use. The only concern is to make sure the data is secure. Believes that the cameras provide unique uses and that the cost of the cameras is very nominal based on what they will accomplish. Compared the cost of the cameras to the cost of hiring additional officers. He would like to move forward with a 1-year trial and for the item to be brought back to Council for review in 2026.

Council Member Nanko Yeager – Believes that the community is not in favor of the cameras based on responses on social media, the online survey, and calls that they have received. Perceives the cameras as government overreach and they remind her of other third world countries. She dislikes the sales tactics that Flock Cameras are using and has concerns on their definition of releasing data when "reasonably necessary." Sees police body cameras as being for the purpose of officer safety and likes that she can avoid body cameras, as opposed to flock cameras which she cannot avoid.

Council Member Luger – Her original concerns from the last meeting were regarding policy, community outreach, and public input. At the time of the last meeting, she wanted residents to have the ability to understand the cameras and policies. Many of her concerns have been addressed through the provided policy which is stricter than current state statutes. Additionally, periodic evaluation, auditing, and the received community input have also addressed some of her concerns. Would want to review how the cameras have been used and their effectiveness in one year, should the item move forward. Added that they appreciate the independent auditing of the cameras and that they still have concerns regarding Flock but trust the Public Safety Department and City Leadership. She would support moving forward.

Council Member Schilling – Compared use of the ALPR cameras to driver's license lookups. Stated that an officer can't look up a driver's license unless it is related to a crime or investigation, and that the ALPR policy dictates the same.

Public Safety Director Bauer – Shared that the system will be evolving and that case law will impact how these cameras are continuously utilized. Stated that DVS access does have significant restrictions on data and its use and that these cameras will also be subject to policy guiding the data it collects and the overall data practice law.

A MOTION WAS MADE BY MAYOR IVERSON, SECONDED BY COUNCIL MEMBER OHNSTAD, TO APPROVE RESOLUTION 25-06-59 A RESOLUTION APPROVING A ONE-YEAR CONTRACT WITH FLOCK SAFETY FOR THE INSTALLATION OF FO UR (4) AUTOMATED LICENSE PLATE RECOGNITION (ALRP) CAMERAS IN THE AMOUNT OF $12,000.00

ROLL CALL VOTE:
Iverson: Aye
Ohnstad: Aye
Luger: Aye
Schilling: Aye
Nanko Yeager: Nay

A MOTION WAS MADE BY COUNCIL MEMBER LUGER, SECONDED BY COUNCIL MEMBER OHNSTAD, TO ADJOURN THE JUNE 30, 2025 WYOMING CITY COUNCIL SPECIAL MEETING AT 6:11 PM.
Aye: Schilling, Iverson, Luger, Ohnstad and Nanko Yeager
Nay
Absent

City of Wyoming
Check Detail Register

07-15-2025

Check # / Invoice #	Check Date	Vendor Name / General Ledger #		mount	Comment
58099	**07/15/2025**	**ABDO LLP**			
509070					
		101-1500-43000	PROFESSIONAL SE	$6,750.00	PROFESSIONAL SERVICE (GENERAL)
	Total for ABDO LLP			$6,750.00	
58100	**07/15/2025**	**ABM EQUIPMENT, LLC**			
0183508-IN					
		601-9425-44040	REPAIRS & MAINT.	$1,273.05	REPAIRS & MAINT. - EQUIPMENT
	Total for ABM EQUIPMENT, LLC			$1,273.05	
58101	**07/15/2025**	**ADVANCED GRAPHIX, INC.**			
217173					
		601-9425-43900	VEHICLE MAINTEN	$154.76	VEHICLE MAINTENANCE
		101-3100-43900	VEHICLE MAINTEN	$324.76	VEHICLE MAINTENANCE
		101-3100-44040	REPAIRS & MAINT.	$687.26	REPAIRS & MAINT. - EQUIPMENT
	Total for ADVANCED GRAPHIX, INC.			$1,166.78	
58102	**07/15/2025**	**AMAZON CAPITAL SERVICES, INC.**			
2257839					
		101-2200-42100	OPERATING SUPPL	$18.60	OPERATING SUPPLIES
4472214					
		101-2200-42110	MEDICAL SUPPLIES	$25.48	MEDICAL SUPPLIES AND EQUIPMENT
7407441					
		101-2110-42100	OPERATING SUPPL	$81.00	OPERATING SUPPLIES
	Total for AMAZON CAPITAL SERVICES,			$125.08	
58103	**07/15/2025**	**APPLEWOOD NURSERY**			
6130					
		651-9425-42100	OPERATING SUPPL	$39.99	OPERATING SUPPLIES
	Total for APPLEWOOD NURSERY			$39.99	
58104	**07/15/2025**	**AT & T MOBILITY**			
07032025					
		101-2110-43200	COMMUNICATIONS	$1,406.18	COMMUNICATIONS (GENERAL)
		101-2200-43200	COMMUNICATIONS	$351.55	COMMUNICATIONS (GENERAL)
	Total for AT & T MOBILITY			$1,757.73	
58105	**07/15/2025**	**BEAULIEU PROPERTIES LLC**			
2025					
		370-1000-47150	TAX INCREMENT	$2,258.20	TAX INCREMENT
	Total for BEAULIEU PROPERTIES LLC			$2,258.20	
58106	**07/15/2025**	**BITUMINOUS ROADWAYS, INC**			
250159					
		101-3100-44410	STREET MAINT MA	$437.75	STREET MAINT MATERIALS
	Total for BITUMINOUS ROADWAYS, IN			$437.75	
58107	**07/15/2025**	**BLAINE BROTHERS INC.**			
080001823670					
		101-2200-43900	VEHICLE MAINTEN	$7,370.72	VEHICLE MAINTENANCE
	Total for BLAINE BROTHERS INC.			$7,370.72	

City of Wyoming
Check Detail Register

07-15-2025

Check # / Invoice #	Check Date	Vendor Name / General Ledger #		Amount	Comment
58108	**07/15/2025**	**CENTRAL PENSION FUND**			
3RDQTR					
		101-3100-42080	TRAINING AND IN	$1,008.00	TRAINING AND INSTRUCTION
	Total for CENTRAL PENSION FUND			$1,008.00	
58109	**07/15/2025**	**CHISAGO COUNTY PRESS, INC**			
06302025					
		408-3100-43510	LEGAL NOTICE PUI	$221.76	LEGAL NOTICE PUBLICATION
		800-0000-20894	POINTE NORTH AT	$39.86	POINTE NORTH AT CARLOS AVERY ESCROW
		800-0000-20895	LETSON/NEREM FE	$73.52	LETSCH/NEREM FENCE VARIANCE
	Total for CHISAGO COUNTY PRESS, IN			$335.14	
58110	**07/15/2025**	**CHISAGO COUNTY RECORDER**			
202500000076					
		800-0000-20893	BOYUM SET BACK	$46.00	BOYUM SET BACK VARIANCE
	Total for CHISAGO COUNTY RECORDEI			$46.00	
58111	**07/15/2025**	**CINTAS**			
4235074091					
		101-3100-44180	UNIFORMS	$98.60	STREETS
		101-3100-42100	OPERATING SUPPL	$28.75	SHOP SUPPLIES
4235845686					
		101-3100-44180	UNIFORMS	$98.60	STREETS
		101-3100-42100	OPERATING SUPPL	$54.75	SHOP SUPPLIES
4235845496					
		101-1400-43600	CLEANING SERVIC	$26.07	CLEANING SERVICE-CITY HALL
4235826839					
		101-2110-43600	CLEANING SERVIC	$34.49	CLEANING SERVICE-PUBLIC SAFETY
	Total for CINTAS			$341.26	
58112	**07/15/2025**	**CITY OF STACY**			
958					
		101-2200-42080	TRAINING AND IN	$3,450.00	TRAINING AND INSTRUCTION
	Total for CITY OF STACY			$3,450.00	
58113	**07/15/2025**	**CONNEXUS ENERGY**			
06272025					
		101-3100-43800	UTILITIES-GAS/EL	$35.33	LAKE DR & HEATH - ST LIGHTS
		101-2110-43800	UTILITIES-GAS/EL	$5.40	HAMLET DR
		101-2110-43800	UTILITIES-GAS/EL	$5.40	FALLBROOK SIREN
		101-3100-43860	STREET LIGHTS	$20.78	250TH STREET NE SIGN
		101-2110-43800	UTILITIES-GAS/EL	$5.40	PIONEER RD
	Total for CONNEXUS ENERGY			$72.31	
58114	**07/15/2025**	**ELECTRIC PUMP INC**			
032313					
		602-9425-44380	LIFT STATIONS M	$3,000.00	LIFT STATIONS MAINTENANCE
	Total for ELECTRIC PUMP INC			$3,000.00	

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58115	**07/15/2025**	**FAIRVIEW HEALTH SERVICES**			
15008399825					
			101-3100-43060	$35.00	PERSONNEL TESTING
	Total for FAIRVIEW HEALTH SERVICES			$35.00	
58116	**07/15/2025**	**FAIRVIEW HEALTH SERVICES**			
15008401519					
			101-3100-43060	$35.00	PERSONNEL TESTING
	Total for FAIRVIEW HEALTH SERVICES			$35.00	
58117	**07/15/2025**	**FAIRVIEW HEALTH SERVICES**			
15008362235					
			101-3100-43060	$188.04	PERSONNEL TESTING
	Total for FAIRVIEW HEALTH SERVICES			$188.04	
58118	**07/15/2025**	**FAIRVIEW HEALTH SERVICES**			
15008399963					
			101-2200-43000	$38.00	15008399817
			101-2200-43000	$464.04	15008399963
			101-2200-43000	$426.04	15008394560
	Total for FAIRVIEW HEALTH SERVICES			$928.08	
58119	**07/15/2025**	**FASTENAL COMPANY**			
MNTC3238974					
			101-3100-42100	$34.33	OPERATING SUPPLIES
			601-9425-42100	$34.33	OPERATING SUPPLIES
			602-9425-42100	$34.34	OPERATING SUPPLIES
MNTC3239134					
			101-3100-42400	$119.00	SMALL TOOLS/MINOR EQUIPMENT
			601-9425-42400	$119.00	SMALL TOOLS/MINOR EQUIPMENT
			602-9425-42400	$119.00	SMALL TOOLS/MINOR EQUIPMENT
	Total for FASTENAL COMPANY			$460.00	
58120	**07/15/2025**	**FASTSIGNS**			
44110954					
			101-2200-42100	$204.83	OPERATING SUPPLIES
	Total for FASTSIGNS			$204.83	
58121	**07/15/2025**	**FAUL PSYCHOLOGICAL PLLC**			
2444					
			101-2110-43000	$2,400.00	PROFESSIONAL SERVICE (GENERAL)
	Total for FAUL PSYCHOLOGICAL PLLC			$2,400.00	
58122	**07/15/2025**	**FERGUSON WATERWORKS**			
0547603					
			601-9425-42290	$1,032.90	METERS
0547545-1					
			601-9425-42290	$1,726.54	METERS
	Total for FERGUSON WATERWORKS			$2,759.44	

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58123	**07/15/2025**	**FINANCE AND COMMERCE**		
745790573				
	408-3100-43510	LEGAL NOTICE PUI	$1,001.46	LEGAL NOTICE PUBLICATION
	Total for FINANCE AND COMMERCE		$1,001.46	
58124	**07/15/2025**	**FLOCK GROUP, INC**		
INV68564				
	101-2000-33427-I	OTHER STATE PUB	$12,000.00	OTHER STATE PUBLIC SAFETY AID
	Total for FLOCK GROUP, INC		$12,000.00	
58125	**07/15/2025**	**FOREST LAKE ACE**		
66170/3				
	101-5200-42400	SMALL TOOLS/MIN	$28.78	SMALL TOOLS/MINOR EQUIPMENT
	Total for FOREST LAKE ACE		$28.78	
58126	**07/15/2025**	**FRONTLINE PLUS, INC**		
14485				
	101-2110-44040	REPAIRS & MAINT.	$1,550.00	REPAIRS & MAINT. - EQUIPMENT
	Total for FRONTLINE PLUS, INC		$1,550.00	
58127	**07/15/2025**	**GERTEN GREENHOUSES & GARDEN CENTER**		
3691/14				
	651-9425-42100	OPERATING SUPPL	$91.50	OPERATING SUPPLIES
	Total for GERTEN GREENHOUSES & GA		$91.50	
58128	**07/15/2025**	**GOPHER STATE ONE CALL**		
5060864				
	601-9425-44650	LOCATES (GOPHER	$85.05	LOCATES (GOPHER STATE)
	602-9425-44650	LOCATES (GOPHER	$85.05	LOCATES (GOPHER STATE)
	Total for GOPHER STATE ONE CALL		$170.10	
58129	**07/15/2025**	**GUARDIAN SUPPLY**		
21638				
	101-2110-42350	RESERVES	$311.94	RESERVES
	Total for GUARDIAN SUPPLY		$311.94	
58130	**07/15/2025**	**GUSTAFSON EXCAVATING**		
40807				
	101-5200-42250	LANDSCAPING MA	$40.00	LANDSCAPING MATERIALS
40821				
	101-5200-42250	LANDSCAPING MA	$40.00	LANDSCAPING MATERIALS
	Total for GUSTAFSON EXCAVATING		$80.00	
58131	**07/15/2025**	**H & W FUND I.U.O.E LOCAL 49**		
07012025				
	101-0000-21706	HOSPITALIZATION	$10,955.00	PREMIUMS
	Total for H & W FUND I.U.O.E LOCAL 4		$10,955.00	

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58132	**07/15/2025**	**HEALTH PARTNERS**			
036080635320					
		101-0000-21706	HOSPITALIZATION	$22,395.79	HOSPITALIZATION/MEDICAL INS
	Total for HEALTH PARTNERS			$22,395.79	
58133	**07/15/2025**	**Hero Home Services LLC**			
00017798					
		101-0000-32210	BUILDING PERMIT	$40.00	Cost $600 and Up - Res
	Total for Hero Home Services LLC			$40.00	
58134	**07/15/2025**	**HOLIDAY 3550**			
060101072500					
		101-2110-43900	VEHICLE MAINTEN	$139.50	VEHICLE MAINTENANCE
	Total for HOLIDAY 3550			$139.50	
58135	**07/15/2025**	**IUOE LOCAL #49**			
07032025					
		101-0000-21714	PW UNION DUES	$245.00	MONTHLY DUES
	Total for IUOE LOCAL #49			$245.00	
58136	**07/15/2025**	**JMH PRODUCTIONS LLC**			
1					
		101-2110-42350	RESERVES	$700.00	RESERVES
	Total for JMH PRODUCTIONS LLC			$700.00	
58137	**07/15/2025**	**Judge Homes Inc.**			
BSF24-0006					
		800-0000-20401	SILT FENCE	$810.00	BSF24-0006
	Total for Judge Homes Inc.			$810.00	
58138	**07/15/2025**	**KALEB & LONNA DINGMAN**			
07/09/2025					
		602-0000-11500	ACCOUNTS RECEI\	$20.39	Sewer Usage
		601-0000-11500	ACCOUNTS RECEI\	$8.12	Water - Base Fee
		601-0000-11500	ACCOUNTS RECEI\	$5.84	Water Usage
		602-0000-11500	ACCOUNTS RECEI\	$5.71	Sewer - Base Fee
		651-0000-11500	ACCOUNTS RECEI\	$1.77	Surface Water Mgmt
		601-0000-11500	ACCOUNTS RECEI\	$0.44	State Surcharge
	Total for KALEB & LONNA DINGMAN			$42.27	
58139	**07/15/2025**	**KATO ROOFING**			
SV2320903-P					
		601-9425-44010	REPAIRS & MAINT.	$480.00	REPAIRS & MAINT. - BUILDINGS
SV2320899-P					
		601-9425-44010	REPAIRS & MAINT.	$220.00	REPAIRS & MAINT. - BUILDINGS
SV2320901-P					
		601-9425-44010	REPAIRS & MAINT.	$910.00	REPAIRS & MAINT. - BUILDINGS
SV2320907-P					
		101-3100-44010	REPAIRS & MAINT.	$250.00	REPAIRS & MAINT. - BUILDINGS
	Total for KATO ROOFING			$1,860.00	

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58140	**07/15/2025**	**L & S SERVICE SOLUTIONS LLC**			
15067					
		101-1400-43600	CLEANING SERVIC	$600.00	CITY HALL/FIRE
		101-2110-43600	CLEANING SERVIC	$200.00	POLICE
		101-5500-43600	CLEANING SERVIC	$1,000.00	LIBRARY
		101-3100-42310	CONTRACTED SER	$200.00	PUBLIC WORKS
	Total for L & S SERVICE SOLUTIONS LI			$2,000.00	
58141	**07/15/2025**	**LEADERSHIP MENTORING NETWORK LLC**			
1008-25					
		101-1400-42080	TRAINING AND IN	$1,875.00	TRAINING AND INSTRUCTION
	Total for LEADERSHIP MENTORING NE			$1,875.00	
58142	**07/15/2025**	**LEAGUE OF MN CITIES**			
430875					
		101-1500-42080	TRAINING AND IN	$195.00	TRAINING AND INSTRUCTION
		101-1330-42080	TRAINING AND IN	$65.00	TRAINING AND INSTRUCTION
	Total for LEAGUE OF MN CITIES			$260.00	
58143	**07/15/2025**	**LENFER AUTOMOTIVE AND TRANSMISSION**			
25342					
		101-2110-43900	VEHICLE MAINTEN	$90.66	VEHICLE MAINTENANCE
25335					
		101-2110-43900	VEHICLE MAINTEN	$50.27	VEHICLE MAINTENANCE
25379					
		101-2110-43900	VEHICLE MAINTEN	$88.14	VEHICLE MAINTENANCE
25344					
		101-2110-43900	VEHICLE MAINTEN	$56.90	VEHICLE MAINTENANCE
25361					
		101-2110-43900	VEHICLE MAINTEN	$50.27	VEHICLE MAINTENANCE
	Total for LENFER AUTOMOTIVE AND TI			$336.24	
58144	**07/15/2025**	**LEROY'S COLLISION CENTER**			
7535					
		101-2200-43900	VEHICLE MAINTEN	$7,910.15	VEHICLE MAINTENANCE
	Total for LEROY'S COLLISION CENTER			$7,910.15	

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58145	**07/15/2025**	**MENARDS- FOREST LAKE**			
60640					
		101-5200-42100	OPERATING SUPPL	$82.80	OPERATING SUPPLIES
60301					
		101-5500-42100	OPERATING SUPPL	$11.48	OPERATING SUPPLIES
60196					
		101-5500-42100	OPERATING SUPPL	$105.21	OPERATING SUPPLIES
60400					
		101-3100-42100	OPERATING SUPPL	$25.00	OPERATING SUPPLIES
		601-9425-42100	OPERATING SUPPL	$25.00	OPERATING SUPPLIES
		602-9425-42100	OPERATING SUPPL	$25.00	OPERATING SUPPLIES
		601-9425-42100	OPERATING SUPPL	$24.99	OPERATING SUPPLIES
60398					
		101-3100-42400	SMALL TOOLS/MIN	$75.91	SMALL TOOLS/MINOR EQUIPMENT
	Total for MENARDS- FOREST LAKE			$375.39	
58146	**07/15/2025**	**MIDCONTINENT COMMUNICATIONS**			
14463230114817					
		101-1400-43210	TELEPHONE	$44.47	CITY HALL
		101-1400-42310	CONTRACTED SER	$949.90	FIBER
		101-2110-43210	TELEPHONE	$413.94	POLICE DEPT
		101-3100-43210	TELEPHONE	$125.86	PUBLIC WORKS
		601-9425-43210	TELEPHONE	$304.41	WELL
		602-9425-43210	TELEPHONE	$222.17	LIFTSTATIONS
	Total for MIDCONTINENT COMMUNIC/			$2,060.75	
58147	**07/15/2025**	**MIDWEST COMPLIANCE INC**			
63422					
		101-3100-43060	PERSONNEL TESTI	$180.00	PERSONNEL TESTING
	Total for MIDWEST COMPLIANCE INC			$180.00	
58148	**07/15/2025**	**MIDWEST MACHINERY CO**			
10540131					
		101-3100-44040	REPAIRS & MAINT.	$136.92	REPAIRS & MAINT. - EQUIPMENT
	Total for MIDWEST MACHINERY CO			$136.92	
58149	**07/15/2025**	**MIKE MCPHILLIPS SWEEPING, INC.**			
5279					
		101-3100-44040	REPAIRS & MAINT.	$1,277.27	REPAIRS & MAINT. - EQUIPMENT
5212					
		101-3100-44040	REPAIRS & MAINT.	$5,471.25	REPAIRS & MAINT. - EQUIPMENT
	Total for MIKE MCPHILLIPS SWEEPIN(			$6,748.52	
58150	**07/15/2025**	**MN FIRE SERVICE CERT. BOARD__**			
14452					
		101-2200-42080	TRAINING AND IN	$1,120.50	TRAINING AND INSTRUCTION
	Total for MN FIRE SERVICE CERT. BOA			$1,120.50	

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58151	**07/15/2025**	**MOMENTUM ADVOCACY, LLP**			
1407					
		409-1000-43000	PROFESSIONAL SE	$3,300.00	PROFESSIONAL SERVICE (GENERAL)
	Total for MOMENTUM ADVOCACY, LLP			$3,300.00	
58152	**07/15/2025**	**MUSKE COMPANY**			
2025					
		370-1000-47150	TAX INCREMENT	$12,062.40	TAX INCREMENT
	Total for MUSKE COMPANY			$12,062.40	
58153	**07/15/2025**	**NAPA AUTO PARTS**			
264835					
		101-3100-42400	SMALL TOOLS/MIN	$3.51	SMALL TOOLS/MINOR EQUIPMENT
264836					
		101-3100-42400	SMALL TOOLS/MIN	$22.79	SMALL TOOLS/MINOR EQUIPMENT
	Total for NAPA AUTO PARTS			$26.30	
58154	**07/15/2025**	**OLSONS SEWER SERVICE**			
106477					
		651-9425-42310	CONTRACTED SER	$6,276.45	CONTRACTED SERVICES
	Total for OLSONS SEWER SERVICE			$6,276.45	
58155	**07/15/2025**	**ON SITE, INC**			
0001911572					
		101-5200-44050	SATALLITE RENTAI	$42.18	030626-0002 ASHTON PARK
0001913010					
		101-5200-44050	SATALLITE RENTAI	$42.18	030626-0002 ASHTON PARK
0001920750					
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0003 BANTA PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0010 HAWK MEADOWS TRAIL
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0004 BLUE SPRUCE PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0007 COMFORT LAKE
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0014 TOWN HALL PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0011 LIONS PARK
		101-5200-44050	SATALLITE RENTAI	$290.00	030626-0008 GOODVIEW PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0009 FIRESIDE PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0013 TOLZMAN PARK
		101-5200-44050	SATALLITE RENTAI	$157.00	030626-0012 SWENSON PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0015 VERGES MEMORIAL PARK
		101-5200-44050	SATALLITE RENTAI	$72.50	030626-0016 SHOP FAXTON
0001917117					
		101-5200-44050	SATALLITE RENTAI	$42.70	030626-0002 ASHTON PARK
	Total for ON SITE, INC			$1,299.06	
58156	**07/15/2025**	**RAMY TURF PRODUCTS, LLC**			
115478					
		651-9425-42100	OPERATING SUPPL	$886.88	OPERATING SUPPLIES
	Total for RAMY TURF PRODUCTS, LLC			$886.88	

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58157	**07/15/2025**	**RICHARD & PAMELA ATZMILLER**		
07/09/2025				
	602-0000-11500	ACCOUNTS RECEIV	$1,680.77	Sewer - Base Fee
	Total for RICHARD & PAMELA ATZMILI		$1,680.77	
58158	**07/15/2025**	**ROSENBAUER**		
78694				
	101-2200-43900	VEHICLE MAINTEN	$370.29	VEHICLE MAINTENANCE
0000078973				
	101-2200-43900	VEHICLE MAINTEN	$410.00	VEHICLE MAINTENANCE
	Total for ROSENBAUER		$780.29	
58159	**07/15/2025**	**SAFE-FAST INC**		
INV309923				
	601-9425-42100	OPERATING SUPPL	$126.00	OPERATING SUPPLIES
	602-9425-42100	OPERATING SUPPL	$126.00	OPERATING SUPPLIES
	651-9425-42100	OPERATING SUPPL	$126.00	OPERATING SUPPLIES
	Total for SAFE-FAST INC		$378.00	
58160	**07/15/2025**	**SAXE, STACEY**		
06252025				
	101-1500-42080	TRAINING AND IN	$184.80	TRAINING AND INSTRUCTION
	Total for SAXE, STACEY		$184.80	
58161	**07/15/2025**	**SCHLOMKA SERVICES, LLC**		
34704				
	602-9425-44380	LIFT STATIONS M/	$6,300.00	LIFT STATIONS MAINTENANCE
	Total for SCHLOMKA SERVICES, LLC		$6,300.00	
58162	**07/15/2025**	**SIR LINES-A-LOT**		
H25-0778P-001				
	101-3100-42310	CONTRACTED SER	$1,650.00	CONTRACTED SERVICES
	Total for SIR LINES-A-LOT		$1,650.00	
58163	**07/15/2025**	**SPRING GREEN**		
437162				
	101-5200-42310	CONTRACTED SER	$1,595.00	CONTRACTED SERVICES
	Total for SPRING GREEN		$1,595.00	
58164	**07/15/2025**	**SRC, INC.**		
DS000009545				
	101-5200-43840	REFUSE	$5.00	YARD TICKET TIRES
	Total for SRC, INC.		$5.00	
58165	**07/15/2025**	**STAPLES**		
6035569762				
	101-1400-42000	SUPPLIES - OFFICE	$90.84	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for STAPLES		$90.84	

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58166	**07/15/2025**	**Sunderland Plumbing Inc.**			
00017749					
		101-0000-32210	BUILDING PERMIT	$40.00	Cost $600 & Up - Res
	Total for Sunderland Plumbing Inc.			$40.00	
58167	**07/15/2025**	**SURPLUS SERVICES**			
20041941					
		101-3100-42100	OPERATING SUPPL	$170.00	OPERATING SUPPLIES
	Total for SURPLUS SERVICES			$170.00	
58168	**07/15/2025**	**SWENSONS LAWNCARE**			
1599					
		101-5200-42310	CONTRACTED SER	$10,335.55	LAWNCARE
	Total for SWENSONS LAWNCARE			$10,335.55	
58169	**07/15/2025**	**THOMSON REUTERS-WEST PUBLISH**			
852178553					
		101-2110-44360	INVESTIGATIONS	$195.26	INVESTIGATIVE SUITE
	Total for THOMSON REUTERS-WEST PI			$195.26	
58170	**07/15/2025**	**TIMESAVER OFF SITE SECRETARIAL**			
30685					
		101-1910-42310	CONTRACTED SER	$217.75	CONTRACTED SERVICES
30684					
		101-1910-42310	CONTRACTED SER	$296.50	CONTRACTED SERVICES
30683					
		101-1400-42310	CONTRACTED SER	$212.50	CONTRACTED SERVICES
	Total for TIMESAVER OFF SITE SECRET			$726.75	
58171	**07/15/2025**	**TOTAL CONTROL SYSTEMS**			
11751					
		601-9425-42950	SCADA SYSTEM	$135.00	SCADA SYSTEM
		602-9425-42950	SCADA SYSTEM	$135.00	SCADA SYSTEM
11720					
		601-9425-42310	CONTRACTED SER	$284.40	CONTRACTED SERVICES
		602-9425-42310	CONTRACTED SER	$316.80	CONTRACTED SERVICES
	Total for TOTAL CONTROL SYSTEMS			$871.20	
58172	**07/15/2025**	**US BANK - AGENT FEES**			
7792212					
		338-7000-46200	FISCAL AGENT FEE	$750.00	FISCAL AGENT FEES
	Total for US BANK - AGENT FEES			$750.00	
58173	**07/15/2025**	**VC3, INC.**			
INV3562482VC3					
		101-2110-42240	MAINTENANCE CO	$1,411.20	MAINTENANCE CONTRACTS
		101-2200-42240	MAINTENANCE CO	$352.80	MAINTENANCE CONTRACTS
VC3-209231					
		101-1400-42090	NETWORK MUNICI	$4,971.38	NETWORK MUNICIPAL COMPUTERS
	Total for VC3, INC.			$6,735.38	

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58174	**07/15/2025**	**VERIZON**		
6116143953				
	602-9425-43210	TELEPHONE	$80.06	MACHINE-TO-MACHINE
6117057075				
	602-9425-43210	TELEPHONE	$290.63	TELEPHONE
	601-9425-43210	TELEPHONE	$290.63	TELEPHONE
	101-1400-43210	TELEPHONE	$83.24	TELEPHONE
	101-2400-43210	TELEPHONE	$83.24	TELEPHONE
	Total for VERIZON		$827.80	
58175	**07/15/2025**	**VISA**		
643173				
	101-2110-42100	OPERATING SUPPL	$94.50	OPERATING SUPPLIES
2388				
	101-2110-44330	DUES & SUBSCRIP	$150.00	DUES & SUBSCRIPTIONS
INV-000217				
	101-2110-44350	WELLNESS	$1,152.00	WELLNESS
41359				
	101-2110-42080	TRAINING AND IN	$300.00	TRAINING AND INSTRUCTION
2020609				
	101-2110-42070	RECRUITMENT	$109.21	RECRUITMENT
41335				
	101-2110-42080	TRAINING AND IN	$375.00	TRAINING AND INSTRUCTION
MZA4KK4D				
	101-2110-42100	OPERATING SUPPL	$37.87	OPERATING SUPPLIES
MT1D0X3YF2				
	101-2110-42100	OPERATING SUPPL	$2.99	OPERATING SUPPLIES
90176				
	101-2110-42100	OPERATING SUPPL	$61.25	OPERATING SUPPLIES
8133				
	101-2110-42080	TRAINING AND IN	$1,398.00	TRAINING AND INSTRUCTION
20250618				
	101-2110-42100	OPERATING SUPPL	$29.62	OPERATING SUPPLIES
AQQMJHLO-0001				
	101-2110-44330	DUES & SUBSCRIP	$20.00	DUES & SUBSCRIPTIONS
8089816				
	101-2110-42100	OPERATING SUPPL	$89.00	OPERATING SUPPLIES
20250709				
	101-2110-42080	TRAINING AND IN	$245.02	TRAINING AND INSTRUCTION
	Total for VISA		$4,064.46	
58176	**07/15/2025**	**VISA**		
12506263299D003972				
	101-3100-42000	SUPPLIES - OFFICE	$15.63	SUPPLIES - OFFICE/COPY/COMPUTR
12506175692A060739				
	101-3100-42000	SUPPLIES - OFFICE	$19.21	SUPPLIES - OFFICE/COPY/COMPUTR
06282025				
	101-3100-44330	DUES & SUBSCRIP	$0.99	DUES & SUBSCRIPTIONS
	Total for VISA		$35.83	

City of Wyoming
Check Detail Register

07-15-2025

Check # / Invoice #	Check Date / General Ledger #	Vendor Name / mount		Comment
58177	**07/15/2025**	**VISA**		
09CDFC79-0001				
	101-2400-44330	DUES & SUBSCRIP'	$971.68	DUES & SUBSCRIPTIONS
2502H9				
	101-2400-42080	TRAINING AND IN'	$367.53	TRAINING AND INSTRUCTION
	Total for VISA		$1,339.21	
58178	**07/15/2025**	**VISA**		
10707				
	101-1500-42080	TRAINING AND IN'	$468.92	TRAINING AND INSTRUCTION
	101-1110-42080	TRAINING AND IN'	$468.92	TRAINING AND INSTRUCTION
	101-1400-42080	TRAINING AND IN'	$468.92	TRAINING AND INSTRUCTION
1111916				
	101-1400-44330	DUES & SUBSCRIP'	$234.60	DUES & SUBSCRIPTIONS
7188216				
	101-3100-42100	OPERATING SUPPL	$109.35	OPERATING SUPPLIES
7826618				
	101-5200-42190	SEASONAL ACTIVI'	$38.99	SEASONAL ACTIVITIES
2071418				
	101-1400-42000	SUPPLIES - OFFICE	$17.49	SUPPLIES - OFFICE/COPY/COMPUTR
INV310187290				
	101-1400-44330	DUES & SUBSCRIP'	$15.99	DUES & SUBSCRIPTIONS
2464200				
	101-1400-42000	SUPPLIES - OFFICE	$6.98	SUPPLIES - OFFICE/COPY/COMPUTR
3319421				
	101-3100-42100	OPERATING SUPPL	$38.90	OPERATING SUPPLIES
06242025				
	101-1400-43840	REFUSE	$30.00	REFUSE
06242025				
	101-1400-44330	DUES & SUBSCRIP'	$8.00	DUES & SUBSCRIPTIONS
	Total for VISA		$1,907.06	
58179	**07/15/2025**	**VISA**		
29136				
	601-9425-42400	SMALL TOOLS/MIN	$420.90	SMALL TOOLS/MINOR EQUIPMENT
	602-9425-42400	SMALL TOOLS/MIN	$420.90	SMALL TOOLS/MINOR EQUIPMENT
	651-9425-42400	SMALL TOOLS/MIN	$420.90	SMALL TOOLS/MINOR EQUIPMENT
	601-9425-42400	SMALL TOOLS/MIN	$(230.07)	SMALL TOOLS/MINOR EQUIPMENT
	602-9425-42400	SMALL TOOLS/MIN	$(230.07)	SMALL TOOLS/MINOR EQUIPMENT
	651-9425-42400	SMALL TOOLS/MIN	$(230.07)	SMALL TOOLS/MINOR EQUIPMENT
	Total for VISA		$572.49	
58180	**07/15/2025**	**WASTE MANAGEMENT CORP SERVICES**		
0115237-4812-4				
	101-5500-43840	REFUSE	$22.19	LIBRARY 27-16928-33002
	101-5200-43840	REFUSE	$249.87	CITY MAINT 27-16916-73007
	101-3100-43840	REFUSE	$123.01	CITY HALL 27-16916-83005
	101-5200-43840	REFUSE	$584.24	CITY GARAGE 27-16920-33000
	Total for WASTE MANAGEMENT CORP		$979.31	

City of Wyoming
Check Detail Register

07-15-2025

Check # / Invoice #	Check Date	Vendor Name / General Ledger #		Amount	Comment
58181	**07/15/2025**	**WHITE BEAR LOCKSMITH**			
35472					
		101-3100-44010	REPAIRS & MAINT.	$76.00	REPAIRS & MAINT. - BUILDINGS
	Total for WHITE BEAR LOCKSMITH			$76.00	
58182	**07/15/2025**	**WILLIAMS SCOTSMAN, INC.**			
9024036462					
		101-3100-44010	REPAIRS & MAINT.	$180.00	REPAIRS & MAINT. - BUILDINGS
	Total for WILLIAMS SCOTSMAN, INC.			$180.00	
58183	**07/15/2025**	**XCEL ENERGY**			
932718893					
		602-9425-43800	UTILITIES-GAS/ELI	$1,123.12	LIFT STATIONS
		601-9425-43800	UTILITIES-GAS/ELI	$37.58	WELLHOUSE
934431622					
		101-3100-43860	STREET LIGHTS	$6,795.38	STOP LIGHTS
	Total for XCEL ENERGY			$7,956.08	
58184	**07/15/2025**	**ZIEGLER INC.**			
IN001970635					
		651-9425-44030	REP & MAIN. - OTH	$535.50	REP & MAIN. - OTHER THAN BLDGS
	Total for ZIEGLER INC.			$535.50	

City of Wyoming
Check Detail Register

07-15-2025

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

General Checking Account 10100
Total Amount Being Paid: $186,680.88
Total Number of Checks: 86

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

Check Number	Name	Check Date

Text Label 58095 PACIFIC LIFE INSURANCE 07/01/2025

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

Text Label 58096 LAW ENFORCEMENT LABOR 07/01/2025

Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	657.00
		657.00

Text Label 58097 CENTRAL PENSION FUND, 07/01/2025

Item Code	GL Number	Amount
CENT PENS FUND	101-0000-21716	840.00
		840.00

Text Label EFT1267 MN STATE RETIREMENT 07/01/2025

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
MNDCPPRETAX %	101-0000-21712	376.13
		1,836.13

Text Label EFT1268 SELECTACCOUNT, 07/01/2025

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	2,393.45
		2,393.45

Text Label EFT1269 P.E.R.A., 07/01/2025

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	3,720.68
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	4,293.12

Check Number	Name			Check Date
	PF PERA	101-0000-21704	5,349.01	
	PF PERA CITY	101-0000-21704	8,023.49	
			21,386.30	

Text Label EFT1270 INTERNAL REVENUE SERVICE, 07/01/2025

Item Code	GL Number	Amount
FITW	101-0000-21701	10,040.91
SOCSEC_EE	101-0000-21703	3,489.32
MEDICARE_ER	101-0000-21703	1,441.08
SOCSEC_ER	101-0000-21703	3,489.32
MEDICARE_EE	101-0000-21703	1,441.08
		19,901.71

Text Label EFT1271 STATE OF MINNESOTA, 07/01/2025

Item Code	GL Number	Amount
SITW	101-0000-21702	4,372.46
		4,372.46

Text Label

General Checking Account 10100
Total Amount Being Paid: $51,660.86
Total Number of Checks: 8

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

Request for Council Action

Date: June 30, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Grant MacFarlane, Assistant City Administrator
Department: Administration
Reference: Solicitation Permit
Method: Consent

***Background Information*:**
Devlon Coward, of Pro Fire Safety LLC., has applied for a solicitors permit with the City of Wyoming. This permit would allow Pro Fire Safety to solicit within the City during the specified hours of 10:00AM – 7:00PM. A background check on all declared solicitors has been completed by the Wyoming Police Department and no disqualifying criminal history has been identified. The applicant has paid all permit fees associated with the application process.

Recommendation:
That the Wyoming City Council approves the Solicitation Permit application for Pro Fire Safety.

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

CITY OF WYOMING
ESTABLISHED 1855
Minnesota

APPLICATION FOR PEDDLERS, SOLICITORS AND TRANSIENT MERCHANTS

Date: 6/26/2025

Company Name (If applicable)	Pro Fire Safety LLC
Applicant Name (First, Middle, Last)	Devlon Cowart
Date of Birth	[redacted]
Driver's License #	[redacted]
Personal Address	
Address of Company (If applicable)	7127 Nittany Valley Dr #2 Mill Hall PA 17751
Phone Number	814-280-3155/ office 570-326-3473
SSN	[redacted]
MN Tax ID Number	
Email Address	devlon@pahfss.com

LIST BELOW THE NAMES AND ADDRESSES OF ALL PERSONS THAT WILL BE SOLICITING:
(Use additional paper if needed)

Name (First, Middle, Last)	Address	Date of Birth	Driver's License #	SSN
Brian Delaney	[redacted]			

Date(s) of Solicitation:	**From:** 7/7/2025	**To:** 8/27/2025
Hours of Solicitation:	**From:** 10am	**To:** 7pm

DESCRIPTION OF MERCHANDISE TO BE SOLD:
Fire Safety Products

LIST OF VEHICLES USED- INCLUDING MAKE, MODEL, YEAR, LICENSE NUMBER

MAKE	MODEL	YEAR	LICENSE NUMBER
GMC	Sierra	2021	zsw5118

License Application Fee:	$150.00
Each Additional Solicitor:	$50.00

DATA PRACTICES ADVISORY: The data supplied in this application will be used to assess the qualifications for a license. This data is not legally required but the City will not be able to grant the license without it. If a license is granted, the data will constitute a public record. The data is needed to distinguish this application from others, to identify this application in City license files, to verify the identity of the applicant(s), to contact the applicant(s) if additional information is required and to determine if the applicant(s) meets all ordinance requirements.

Possession of this valid permit means that Wyoming City officials have verified the identity of the Solicitor(s) and investigated their criminal background.

The permit is valid only if it contains the original signatures of the Wyoming Director of Public Safety and City Administrator/Clerk, and the raised-letter City Seal. Wyoming residents are encouraged to report non-complying solicitors and/or those employing offensive solicitation tactics.

Public Safety Director_____

City Administrator/Clerk_____

(Seal)

City of Wyoming
26885 Forest Blvd.
Wyoming, MN 55092
Phone: 651-462-0575
www.wyomingmn.org

I have read the applicable City Code and will strictly comply with all the provisions. I hereby swear that the foregoing statements are true and correct to the best of my knowledge.

TENNESSEN WARNING
The data you supply on this form will be used to process the license you are applying for. You are not legally required to provide this data, but we will not be able to process the license without it. The data will constitute a public record if and when the license is granted.

I have read and understand the Tennessen Warning and certify that the statements in this application are true and correct to the best of my knowledge.

Date: 6/24/2025 **Signature:** _____

Request for Council Action

Date: July 3, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Memorandum of Understanding between the Local 49ers and the City of Wyoming - Central Pension Fund
Method: Consent Agenda

***Background Information*:**
The City of Wyoming and International Union of Operating Engineers, Local No. 49 (Local 49) negotiated a contract for the years 2024 through 2026. The Agreement also includes an item in the contract regarding the Central Pension Fund as follows:

ARTICLE 30 - CENTRAL PENSION FUND
The City and the Union will explore the feasibility and processes necessary for implementation of the language and contributions required for employee participation in the International Union of Operating Engineers Central Pension Fund and intend to enter into a Memorandum of Understanding.

The Central Pension Fund is authorized by Minnesota Statute 356.24 and is solely funded through employee contributions. The Local 49 bargaining unit has notified the City that the employee group is requesting a Memorandum of Understanding at this time. This Memorandum of Understanding is regarding the pre-tax amount that employees represented by the Local 49ers will be allocating to their Central Pension Fund. This allocation is in addition to the employee's participation in the Public Employees Retirement Association (PERA). The affected employees have voted to increase their contribution rate to $2.25 effective August 1, 2025. There are no fiscal implications for the City as this fund is a passthrough of the employees' earnings into the pension fund.

Recommendation: Staff recommends Council adopt Resolution 25-07-67 approving the Memorandum of Understanding between the City of Wyoming and the International Union of Operating Engineers, Local No. 49 regarding the Central Pension Fund.

Memorandum of Understanding
Between
The City of Wyoming
And
The International Union of Operating Engineers, Local No. 49

WHEREAS, the City of Wyoming ("City") and the International Union of Operating Engineers, Local No. 49 ("Union") are parties to a Collective Bargaining Agreement ("Agreement") in effect from January 1, 2024 through December 31, 2026; and

WHEREAS, this Memorandum of Understanding ("MOU") is intended to address incorrect and outdated language in Article 30 – Central Pension Fund of the Agreement; and

WHEREAS, the Union and City wish to update to reflect the approved increase to ~~$1.50~~ $2.25 by the bargaining unit.

NOW, THEREFORE BE IT RESOLVED AND STIPULATED that the parties mutually agree as follows:

1. Article 30 – Central Pension Fund of the Agreeement is amended as follows:

   30.4 A contribution of ~~$1.50~~ $2.25 per straight time hours compensated prevents annual CPF contributions on behalf of eligible Employees from exceeding $10,000.00 in a year.

   30.5 For purposes of determining future wage rates, the employer shall first restore the amount of the Employer Contribution, which is currently the CPF contribution rate of ~~$1.50~~ $2.25 per hour, then apply the applicable wage multiplier, then reduce the revised wage by the CPF contribution rate.

   30.6 For purposes of calculating overtime compensation, the Employer shall first restore the amount the Employer Contribution ~~$1.50~~ $2.25 then apply the applicable 1.5 wage multiplier required under the Fair Labor Standards Act and this agreement, then pay the resulting amount for overtime worked.

   30.8 Effective August 1, 2025, the contribution rate equals ~~$1.50~~ $2.25 per straight time hour compensated.

IN WITNESS WHEREOF, the parties have executed this MOU on this___ day of July, 2025.

Ron Boesel
Business Representative
International Union of Operating Engineers, Local No. 49

Robb Linwood
City Administrator
City of Wyoming

RESOLUTION NO. 25-07-67

APPROVING THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF WYOMING AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 49 REGARDING THE CENTRAL PENSION FUND

WHEREAS, the City of Wyoming and the International Union of Operating Engineers, Local No. 49 negotiated a 2024 - 2026 contract which includes a Memorandum of Understanding regarding employee only participation into the Central Pension Fund; and

WHEREAS, the International Union of Operating Engineers, Local No. 49 has an interest in establishing the employee hourly contribution amount of $2.25

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 changes to the Central Pension Fund employee contribution and authorize the appropriate signatures.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 15TH DAY OF JULY 2025.

CITY OF WYOMING

By:_____
Lisa Iverson, Mayor

ATTEST:

_____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: July 7, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Digital Signage Options
Method: Work Session

***Background Information*:**

The City Council formally approved a city electronic sign at their regular Council Meeting on December 17, 2024. The sign project was completed by Indigo Signs for a total of $49, 942.77. The City contributed the remaining $44,363.00 of its American Rescue Plan Act (ARPA) fund to the project, with an additional contribution of $8,900.00 from the Economic Development Authority (EDA) to cover the remaining costs. The Government Accounting Standards Board (GASB) requires that this item be capitalized. While the transferred amount does not exceed the established Capitalization Threshold, the item is still required to be capitalized as the total cost of the cumulative assets is significant enough to warrant the capitalization.

As this item is required to be capitalized, Staff is seeking authorization to transfer the $8,900.00 from the EDA Fund to the City's Capital Project Fund.

Recommendation
To approve Resolution 25-07-68 a resolution authorizing a transfer $8,900.00 from the EDA Fund to the City's Capitalization Project Fund.

RESOLUTION 25-07-68

RESOLUTION AUTHORIZING A TRANSFER FROM THE EDA FUND TO THE CAPTIAL PROJECT FUND

WHEREAS, In 2025 the City of Wyoming purchased a sign for the Veterans Memorial.

WHEREAS, The City utilized the remaining $44,363 of ARPA funds for the majority of the expenses. The EDA Board approved funding for the electrical portion as well as the remaining costs.

WHEREAS, The City desires to transfer $8,900 from the EDA Fund to the Capital Equipment fund (401) to cover the remaining costs and electrical for the Veteran's Memorial sign.

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

1. The recital set forth above are incorporated herein.
2. The following accounting entry is made:

Account	Description	Debit	Credit
401-0000-39203	Transfer		8,900.00
401-0000-10100	Cash	8,900.00	
280-1000-47210	Transfer	8,900.00	
280-0000-10100	Cash		8,900.00

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 15TH DAY OF JULY 2025.

CITY OF WYOMING

By:_____
Lisa Iverson, Mayor

ATTEST:

_____
Robb Linwood, City Administrator/Clerk

July 9, 2025

Re: Public Safety Activity Report – July 15, 2025, City Council Meeting

Police Update

Training Group

We have an opportunity to restructure our instructor group and we had great interest in the assignments. Our in-house instructors provide mandated training to our sworn staff, our volunteer reserves as well as for our initial new hires onboarding.

Training Sergeant:	Jack Breitbach
Use of Force Instructors:	Derek Heath and Nicole Fraser
Firearms Instructors:	John Roettger and Logan Strang

The use of force instructors will attend the following courses: Foundation Instructor Trainer, Scenario Based Training Instructor, De-Escalation Instructor, Taser Instructor, and REPULS Chemical Spray.

The new firearm instructor will attend handgun and rifle instructor courses, less-lethal instructor course, Red Dot Sight Instructor course and Scenario Based Training Instructor course.

Fire Update

New Firefighters

Our newest firefighters, Mueller and Riviere, have completed fire school and they will be completing the final evaluations in August. We are excited to have them take the next steps to be part of the response team

Upcoming Community Outreach Events

August 5, 2025 Night to Unite – Swenson Park

Neil D. Bauer, Ed.D.

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

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

Public Safety Director/Police Chief

July 10, 2025
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: JULY 15, 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.

Hair Salon
No update. Permits have been issued to remodel the former office space at 5350 East Viking Boulevard into a hair salon.

Sunrise Flour Mill
Phase 1, the warehouse area, has been completed and will be occupied soon. The flour mill portion of the building is tentatively scheduled to resume at the beginning of 2026. 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
No Update. 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
No update. An exterior exit has been added from the boiler room space, work is continuing in the boiler room. The main steam line running above the ceiling through offices and exam rooms has been completed. 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.

Sincerely,

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

ECKBERG LAMMERS
ATTORNEYS AT LAW

www.eckberglammers.com

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

Writer'sEmail: tloonan@eckberglammers.com

July 10, 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 – June 27th- July 10th

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 working with staff to review land use applications and advise regarding City authority.

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

Very Truly Yours,

s/ Thomas R. Loonan

Thomas R. Loonan
City Attorney

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

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

Engineer's Report

July 11, 2025

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

Re: July 15, 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 City Council approved the plans and specifications and authorized the advertisement for bids. This advertisement has been placed, and the plans and specifications have been uploaded to QwestCDN, where contractors can access bid documents for review and bidding. We received bids on June 26th and City Council awarded the construction contract to Bituminous Roadways. The contractor's schedule is to start mid-to-late August. Communication with property owners will be taking place now that we have schedule information from the contractor.

2024 Street Improvement Project
The project is substantially complete. The contractor will need to complete punch list items prior to contract closeout. We will have an agenda item at one of the upcoming City Council meetings to declare the amount to be assessed and set the assessment hearing date.

Roadway – General
Staff are working on developing a CIP that fits our financial resources. Staff will be looking to schedule a work session with City Council to review this in the near future and discussion will coincide with one of the budget workshops.

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. As-builts have been received and reviewed. They have additional grading that needs to be completed as well as completing the as-builts per our standards. Jesse Moxness is working to purchase these lots and build homes on them.

Sunrise Riverbank Development (residential and commercial)
We continue to work with the applicants engineer on remaining engineering comments. The development team and City staff are preparing a development agreement with the hopes of construction starting soon. Further review of the commercial area is ongoing.

Pinehaven
The applicant has voluntarily extended the 15.99 rule past 120 days with the intent of allowing more time to work with staff on conditions for the CUP. Staff continues to work with the applicants.

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.

Summer Fields Development
Staff met with the developer and prospective developer buying the remaining portion of the development to discuss some potential minor modifications. They have now submitted a concept plan for review. The development team is expecting to summit updated plans following the 4th of July. 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.

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

Sincerely,
WSB and Associates, Inc.

Mark Erichson, P.E., City Engineer

July 8, 2025

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

RE: July 15, 2025 City Council Meeting

Public Works Department Activity

- Asphalt patching is in progress
- Gravel road maintenance is ongoing
- Right of Way mowing is ongoing
- Assisted Public Safety with a facility issue at the Police Department
- Completed a minor improvement project at the library
- Continuing to locate city infrastructure, water, sanitary sewer and storm sewer as a large fiber project is being conducted 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
- Street Sweeping in the enhanced areas is ongoing
- Responded to resident contacts
- Performed generator maintenance at city facilities
- Catch basin cleaning in advance of storms to ensure proper flow of storm water
- Addressed an illicit discharge concern
- Routine safety checks were conducted throughout the department including eye washing stations, fire extinguishers, and climbing equipment

Streets:

Grading of gravel roads is underway. Preparing to remove plow equipment from dump trucks that are utilized in the spring/summer/fall months. Cleaned shop and performed annual maintenance to the brine making equipment used for winter operations

Utilities:

The crew completed utility locates in the city. Meter installs as they come through. With summer in full effect, we are experiencing more locate requests for the HWY 8 project.

- Sanitary Sewer

Staff continue to check lift stations & generators during daily rounds. Lift station cleaning is complete. Lift station equipment inspections and maintenance are complete

- Water:

Continued water testing and monitoring the city's water distribution system. North Water Tower tank cleaning is complete. Bacterial samples passed and the North Tower is online. All hydrant repairs have been completed. Quarterly reads on meters that did not report were conducted

Surface/Storm Water:

Street Sweeping for the 2025 season is in progress. 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:

Fireside Park is open for use. Grand Opening of new play area occurred Monday June 23rd. Spread class 5 gravel at Comfort Park improving trail conditions and giving a fresher appearance to the park overall. Trash pickup as needed.

Fleet:

Regular maintenance of vehicles is ongoing. Annual maintenance of asset #23907 Caterpillar Grader is complete. Preparations are underway to dispose of 2 assets, 2008 Mack Dump Truck with snow and ice control equipment as well as a 2014 Ford F-350 truck equipped with a crane.

Respectfully submitted,
Steve Reeves
Public Works Superintendent

Council Communication

Date: July 9, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Steve Reeves, Public Works Superintendent
Department: Public Works
Reference: Sanitary Survey

Background Information:
The Minnesota Department of Health (MDH) routinely conducts sanitary surveys for Public Water Systems. In these surveys, the District Engineer or designee will review the system's water source, facilities, equipment, operations, maintenance, and monitoring compliance. Superintendent Reeves & Assistant Superintendent Lopez met with District Engineer Collin Fetters on April 17th, 2025 at the Wyoming Library and went over the process and reviewed information provided to MDH in advance of the meeting and survey.

One area of notable improvement is our Department employing a full complement of water operators, 8 in total at the time of the survey. This certification is a requirement of the maintenance worker position and 3 of our maintenance workers earned their certification last fall. This certification helps protect our consumers by ensuring that the crew has received proper training and possess the knowledge to work in our water system.

You will notice that there are listed deficiencies under the Treatment section, this is a new guideline from the Upper Mississippi River Board Standards which is a committee consisting of 9 states and the province of Ontario. The recommendation is that chlorine gas not be stored in the same space as the other chemical feed equipment. This is to keep chemicals separate and ensure there is a way to chemically neutralize or contain chlorine gas in the event of a release which keeps the public safer.

It should be noted that this is only a recommendation and that the State is not requiring an addition to Well 1 & Well 2 at this time. This should be addressed soon as MDH could deem this to be a requirement in the future.

Recommendation:
Staff recommends adding this to the next Rate Study to address the capital improvement to Well 1 & 2 by retrofitting the building to comply with state regulations as well as guidelines for best practices for Water Works.

Protecting, maintaining and improving the health of all Minnesotans

May 21, 2025

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

Dear Council Members:

SUBJECT: Sanitary Survey Report for Wyoming Public Water System (PWS), Chisago County, PWSID 1130018

Enclosed is a copy of the sanitary survey report summarizing an on-site inspection of your Community Public Water System. This report includes a review of the system's water source, facilities, equipment, operation, maintenance, and monitoring compliance for the purpose of evaluating the adequacy of the facilities for producing and distributing safe drinking water. Technical and management information regarding the operation of the system may also be provided. Conducting sanitary surveys on a regular basis is an important element in preventing contamination of drinking water supplies and in maintaining compliance with the National Primary Drinking Water Standards. Steve Reeves and Rick Lopez were present during this inspection.

Please take appropriate action to address any deficiencies or recommendations identified within this report. A deficiency may lead to a contamination of the water supply or failure of the system to be in compliance with the Safe Drinking Water Act. The enclosed report must be kept on file and made available for public review for not less than ten (10) years.

The Minnesota Department of Health (MDH) continues to monitor your PWS for contaminants identified by state and federal drinking water regulations. The results of such monitoring are not part of this report. They are sent to you under separate cover as they become available.

If you have questions concerning the information contained in the report, please contact me at 320/640-3535.

Sincerely,

Collin Fetters
Community Public Water Supply Unit
Environmental Health Division
4140 Thielman Lane, Suite 101
St. Cloud, Minnesota 56301

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Public Water Supply Inventory Report

System Name: **Wyoming**
PWSID: **1130018**
System Contact: **Steve Reeves**

Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Contact Information

Name	Address	Phone/Email
Contact		
Steve Reeves		Business Phone 1 [redacted] Email sreeves@wyomingmn.org
City Hall		Business Phone 1 [redacted]
Mark Erickson (WSB) - City Engineer		Business Phone 1 [redacted]
Rick Lopez		Business Phone 1 [redacted] Email rlopez@wyomingmn.org
Owner/Responsible Party		
Wyoming City Council	c/o Robb Linwood, Administrator 26885 Forest Boulevard, Box 188 Wyoming, MN 55092-0188	Business Phone 1 [redacted] Email rlinwood@wyomingmn.org
Financial		
Wyoming City Council	c/o City Clerk 26885 Forest Boulevard P.O. Box 188 Wyoming, MN 55092-0188	Business Phone 1 [redacted] Email rlinwood@wyomingmn.org
Sample Bottles/General Correspondence		
Wyoming Assistant Water Superintendent	26885 Forest Boulevard P.O. Box 188 Wyoming, MN 55092-0188	Business Phone 1 [redacted] Email rlopez@wyomingmn.org
Emergency Workday		
Rick Lopez		Business Phone 1 [redacted] Email rlopez@wyomingmn.org
On Call Operator		Business Phone 1 [redacted]
Steve Reeves		Business Phone 1 [redacted] Email sreeves@wyomingmn.org
Emergency After-Hours		
Rick Lopez		Business Phone 1 [redacted] Email rlopez@wyomingmn.org
On Call Operator		Business Phone 1 [redacted]
Steve Reeves		Business Phone 1 [redacted] Email sreeves@wyomingmn.org
Consumer Confidence Report		
Robb Linwood		Business Phone 1 [redacted] Email rlinwood@wyomingmn.org

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Public Water Supply Inventory Report

System Name: **Wyoming**
PWSID: **1130018**
System Contact: **Steve Reeves**

Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Classification Information

Owner Type:	Municipal	Population:	3990
System Class:	D	Service Connections:	1475
Service Area Characteristics:	Municipal	Class Points:	28

Certified Operators

Name	Class	Expiration Date	Name	Class	Expiration Date
Geisthardt, Richard K.	[redacted]		Lopez, Ricardo A.	[redacted]	
Torma, David A.	[redacted]		Kustrich, Steve L.	[redacted]	
Lumsden, Jason S.	[redacted]		Parson, Travis J.	[redacted]	
Reeves, Steven C.	[redacted]		Rice, Brandon R.	[redacted]	

Production Totals

Design Capacity:	1,677,600	Gallons per Day	Emergency Capacity:	2,347,200	Gallons per Day
Average Daily:	310,931	Gallons	Storage Capacity:	1,050,000	Gallons
Highest Daily:	729,000	Gallons			

Source Information

Well #1

Unique Well No.:	00217902	Source Type:	Groundwater
Type:	Well	Pump Capacity (gpm):	740
Status:	Active	Pumping Rate (gpm):	740
Availability:	Primary	Emergency Capacity:	740 Gallons per Minute
Year Constructed:	1965	Static Depth (ft):	25
Well Depth (ft):	650	Drawdown (ft):	53
Casing Depth (ft):	339	Pump Type:	Vertical Turbine VFD
Casing Diameter (in):	16	Vulnerable:	No
Screen Length (ft):			
Aquifer:	Mt. Simon		

Well #2

Unique Well No.:	00217901	Source Type:	Groundwater
Type:	Well	Pump Capacity (gpm):	425
Status:	Active	Pumping Rate (gpm):	425
Availability:	Primary	Emergency Capacity:	425 Gallons per Minute
Year Constructed:	1973	Static Depth (ft):	24
Well Depth (ft):	701	Drawdown (ft):	17
Casing Depth (ft):	210	Pump Type:	Vertical Turbine VFD
Casing Diameter (in):	16	Vulnerable:	No
Screen Length (ft):			
Aquifer:	Tunnel City-Mt.Simon		

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Public Water Supply Inventory Report

System Name: **Wyoming**
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Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Well #3

Unique Well No.: 00626783
Type: Well
Status: Active
Availability: Primary
Year Constructed: 2002
Well Depth (ft): 803
Casing Depth (ft): 573
Casing Diameter (in): 12
Screen Length (ft):
Aquifer: Mt. Simon

Source Type: Groundwater
Pump Capacity (gpm): 890
Pumping Rate (gpm): 890
Emergency Capacity: 890 Gallons per Minute
Static Depth (ft): 57
Drawdown (ft): 12
Pump Type: Vertical Turbine VFD
Vulnerable: No

Treatment Information

Well #1 Entry Point

Type: Treatment Plant
Status: Active
Availability: Primary

Source Water: Groundwater
Design Capacity: 740 Gallons per Minute
Emergency Capacity: 740 Gallons per Minute

Treatment Objective	Treatment Process Mechanism
Disinfection	Chlorine/Gas
Fluoridation	Fluoridation/Hydrofluosilicic acid
Iron/Manganese Sequestration	Stabilization/Inhibitors/Polyphosphates

Well #2 Entry Point

Type: Treatment Plant
Status: Active
Availability: Primary

Source Water: Groundwater
Design Capacity: 425 Gallons per Minute
Emergency Capacity:

Treatment Objective	Treatment Process Mechanism
Disinfection	Chlorine/Gas
Fluoridation	Fluoridation/Hydrofluosilicic acid
Iron/Manganese Sequestration	Stabilization/Inhibitors/Polyphosphates

Well #3 Entry Point

Type: Treatment Plant
Status: Active
Availability: Primary

Source Water: Groundwater
Design Capacity: 890 Gallons per Minute
Emergency Capacity: 890 Gallons per Minute

Treatment Objective	Treatment Process Mechanism
Disinfection	Chlorine/Gas
Fluoridation	Fluoridation/Hydrofluosilicic acid
Iron/Manganese Sequestration	Stabilization/Inhibitors/Polyphosphates

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Public Water Supply Inventory Report

System Name: **Wyoming** | Survey Date: **04/17/2025**
PWSID: **1130018** | Surveyor: **Collin Fetters**
System Contact: **Steve Reeves** | PWS Type: **Community**

Storage Information

Elevated 300000

Type: Storage-Elevated | Capacity: 300,000 Gallons
Status: Active | Availability: Primary
Chlorination: ☐

Specific Storage Notes: 300,000 Gallon Tower - South

Tower has mixer with year-round operation.

Elevated 750000

Type: Storage-Elevated | Capacity: 750,000 Gallons
Status: Active | Availability: Primary
Chlorination: ☐

Specific Storage Notes: 750,000 Gallon Tower - North

Tower has mixer with year-round operation.

MINNESOTA DEPARTMENT OF HEALTH
SECTION OF DRINKING WATER PROTECTION
Public Water Supply Inventory Report

System Name: **Wyoming**
PWSID: **1130018**
System Contact: **Steve Reeves**

Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Bacteriological Sample Site Plan

Distribution

Sample Site ID	Sample Location	Status	Notes
1	26490 Faxton Ave	Active	PW Shop
2	26885 Forest Blvd	Active	City Hall
3	27033 Foxboro Ave	Active	
4	26770 Kettle River Blvd	Active	Holiday
5	5468 260th St	Active	Service into wellhouse from watermain

MINNESOTA DEPARTMENT OF HEALTH
Section of Drinking Water Protection
Sanitary Survey Report

System Name: **Wyoming**
PWSID: **1130018**
System Contact: **Steve Reeves**

Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Deficiencies

Deficiencies are observed or identified issues that may indicate noncompliance with regulations, codes, or drinking water standards, result in contamination of drinking water delivered to consumers, or compromise to public health. Deficiencies must be corrected in a timely manner.

Treatment

The gas chlorine room is not constructed in accordance with the guidelines listed in Recommended Standards for Water Works 5.8.1

The chlorine gas system is stored within the same space as the other chemical feed equipment. Chlorine gas feed and storage rooms shall be enclosed and separated from other operating areas. [Recommended Standards for Water Works 5.8.1 (d)]
Premanufactured chlorine cabinets may be used for retrofit situations. These cabinets shall have an observation window, air intake, and ventilation system as required for chlorine gas rooms. These cabinets should not be placed on the sunny side of the building. [Recommended Standards for Water Works 5.8.1 (j)]

Requirements and Recommendations

Requirements are based on regulation, code, and standard operating procedures across the water industry to be followed to maintain the public water supply and are listed here as informational guidance. Requirements not followed may be elevated to deficiencies. Recommendations are best practices for a public water supply to maintain the safe delivery of drinking water to consumers.

Water Source

The system is currently working with WSB Engineering to assess the proximity of well #2 to neighboring businesses. It is required that the owner of a community public water supply own or legally control, through permanent easement, the property within a 50 foot radius of the well. [Minn. Rules 4725.5850]

As a reminder, it is required that a well for a community public water supply be located according to distances specified in Minn.Rules 4725.4450, including not less than 50 feet from a source of contamination including buried sewers (except as specified in Minn. Rules 4725.5850).

No deficiencies observed.

Pumps/Pump Facilities and Controls

No deficiencies observed.

System Name: **Wyoming**	Survey Date: **04/17/2025**
PWSID: **1130018**	Surveyor: **Collin Fetters**
System Contact: **Steve Reeves**	PWS Type: **Community**

Requirements and Recommendations

Requirements are based on regulation, code, and standard operating procedures across the water industry to be followed to maintain the public water supply and are listed here as informational guidance. Requirements not followed may be elevated to deficiencies. Recommendations are best practices for a public water supply to maintain the safe delivery of drinking water to consumers.

Treatment

Chlorine gas storage rooms are required to have:
a. A louvered air intake located near the ceiling and as far away from the exhaust vent as possible.
b. A power exhaust system whose suction is 6-12 inches above the floor, point of discharge is to the atmosphere at least 6 feet above the ground and that provides one complete air exchange per minute.
c. All cylinders chained whether empty or full.
d. An inspection window through which a viewer can see the entire room.
e. Switches for the exhaust fan and lights located outside the chlorine room, preferably near the inspection window.
f. A bottle of ammonium hydroxide for chlorine leak detection.
g. Sealed walls between the pumphouse and the chlorine room.
h. A relief line from the chlorinator discharging to the outside atmosphere as far above the ground as possible.
i. The exit door opening outward and provided with panic hardware.
j. An additional set of switches for the exhaust fan and lights outside the room, preferably near the door and protected from vandalism. [Recommended Standards for Water Works 5.4.1]

It is required that incompatible chemicals not be stored or handled in the same area. [Minn. Rules 4720.3960]

It is required the stock polyphosphate solution carry a chlorine residual of at least 10 mg/l at all times to inhibit bacteriological growth. Phosphates with a pH of less than 2 are exempted from this requirement. [Recommended Standards for Water Works 4.8.6]

It is required that the electrical outlet for the fluoride feed pump be clearly labeled to identify the continually energized outlet and the flow controlled outlet. Outlet covers may be used to protect from the accidental use of a continually energized outlet. [Recommended Standards for Water Works 5.4.7c]

It is recommended that all chemical barrels be labeled as to their contents to prevent accidental cross filling.

It is recommended that the fluoride injection point be relocated to the lower half of the discharge pipe to avoid excessive pipe corrosion. [Recommended Standards for Water Works 5.4.7]

System Name: **Wyoming**	Survey Date: **04/17/2025**
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Requirements and Recommendations

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Water Storage

The overflow for the south tower terminates through a length of plastic tubing that discharges at the bottom of the hill. It is required that the overflow for the water storage structure be extended to within 12-24 inches of the ground and be discharged over a splash plate or drainage inlet structure. The overflow must open downward and be screened with an appropriate mesh non-corrodible screen to prevent the entry of outside contaminants into the drinking water storage. [Recommended Standards for Water Works 7.0.7]

It is recommended that the community water storage tank be internally inspected on a regular basis. Tank cleaning should take place every 2 to 5 years based on tank sediments, decline of chlorine residuals within the tank or other indicators of a decrease in water quality.

No deficiencies observed.

Distribution

It is recommended that dead ends in the distribution system be minimized by looping. If looping is not feasible, a fire hydrant, approved flushing hydrant or blow off for flushing purposes must be used at the dead ends to maintain water quality and/or chlorine residual. [Recommended Standards for Water Works 8.0]

It is recommended that a valve exercising and replacement program be initiated to ensure valves are in working condition. This will minimize sanitary hazards and inconvenience to the customer when working on the distribution system. [AWWA Standards Distribution Systems Operation and Management, Section 4]

No deficiencies observed.

System Name: **Wyoming** | Survey Date: **04/17/2025**
PWSID: **1130018** | Surveyor: **Collin Fetters**
System Contact: **Steve Reeves** | PWS Type: **Community**

Requirements and Recommendations

Requirements are based on regulation, code, and standard operating procedures across the water industry to be followed to maintain the public water supply and are listed here as informational guidance. Requirements not followed may be elevated to deficiencies. Recommendations are best practices for a public water supply to maintain the safe delivery of drinking water to consumers.

Monitoring/Reporting Data Verification

The following applicable records are required to be maintained by the water supply system:
a. Coliform bacteria results - 5 years
b. Chlorine residual results - 5 years
c. Chemical results - 10 years
d. Sanitary survey reports - 10 years
e. All lead and copper materials - 12 years
f. Consumer confidence reports - 3 years
g. Public Notices - 3 years
h. Fluoride quarterly results and monthly reports - 1 year
i.Turbidity results - 3 years
[Minn. Rules 4720.0350]

No deficiencies observed.

Water System Management/Operation

To ensure security, it is recommended that a daily check of critical system components be conducted, including confirmation that all doors and access hatches are locked.

The system is currently seeking grant opportunities for the installation of additional security measures across the distribution system. This will include fencing and additional physical protections, lighting, cameras, and alarm systems. Public water supplies are required to maintain effective security measures to protect physical infrastructure and operational practices. This includes security of the physical infrastructure and related operational practices and institutional controls. Listed below are the security concerns that must be identified and addressed:

a. Intrusion deterrents such as physical barriers, lighting, camera, alarms, and sturdy locking hardware with hardened protective covers for all facilities and components.

b. Computer based control technologies such as SCADA must be secured from unauthorized physical access and potential cyber attacks.

c. Safe delivery, handling and storage of chemicals.

d. Redundancy and enhanced security features to eliminate single point of failure.
[ANSI/AWWA G430-14(R20) and Recommended Standards for Water Works 2.19]

Engineering plans for new, modifications to, or additions to the water supply system, including watermains, are required to be properly submitted to the Minnesota Department of Health for review. All plans must be approved prior to the start of construction. [Minn. Rules 4720.0010]

System Name: **Wyoming**	Survey Date: **04/17/2025**
PWSID: **1130018**	Surveyor: **Collin Fetters**
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Requirements and Recommendations

Requirements are based on regulation, code, and standard operating procedures across the water industry to be followed to maintain the public water supply and are listed here as informational guidance. Requirements not followed may be elevated to deficiencies. Recommendations are best practices for a public water supply to maintain the safe delivery of drinking water to consumers.

Water System Management/Operation

It is recommended that a licensed Minnesota well contractor regularly evaluate the pump performance and conduct routine maintenance and repairs.

No deficiencies observed.

Operator Compliance with State Requirements

The certified operators are required to qualify themselves by attending waterworks operators training seminars offered throughout the state. Continuing education is valuable experience for anyone engaged in this field. The required contact hours in the previous 3 years for certification renewal are:
Class A 32 contact hours
Class B 24 contact hours
Class C 16 contact hours
Class D 8 contact hours
Class E 4 contact hours
[Minn. Rules 9400.1200]

No deficiencies observed.

MINNESOTA DEPARTMENT OF HEALTH
Section of Drinking Water Protection
Sanitary Survey Report

System Name: **Wyoming**
PWSID: **1130018**
System Contact: **Steve Reeves**

Survey Date: **04/17/2025**
Surveyor: **Collin Fetters**
PWS Type: **Community**

Bacteriological Results and Chlorine Residuals

Date	Sampling Location	Chlorine Residual Free / Total (mg/L)	Coliform Bacteria	E.Coli
04/17/2025	Well #1	/	Absent	
04/17/2025	Well #2	/	Absent	
04/17/2025	Well #3	/	Absent	
04/17/2025	City Hall	0.39 / 0.48	Absent	
04/17/2025	Regal Machine	0.61 / 0.75	Absent	
04/17/2025	Rosenbauer (South)	0.29 / 0.38	Absent	

Request for Council Action

Date: July 9, 2025

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Public Safety Building – Facilities Discussion
Method: New Business

Background:

Staff will provide an overview of updated project timelines and planning considerations. This discussion will include options such as continuing with the current public safety building plan on the north side of town, evaluating the potential for co-locating police, fire, and administrative services in a new facility, exploring the purchase or redevelopment of existing commercial properties, and assessing whether City Hall or the current fire station could be repurposed. The goal is to align future facility planning with operational needs, growth projections, service delivery, and financial sustainability. Council input will help guide the direction and prioritization of these options moving forward.

CITY OF WYOMING
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