

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 17, 2021
7:00 PM**

CALL TO ORDER:

CALL OF ROLL:

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

"An opportunity for members of the public to address the City Council on items on/or not on the current agenda. Items requiring Council action maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate. You will be limited to three (3) minutes and we ask that you conduct yourself in a professional, courteous manner, and refrain from the use of profanity. Failure to abide by this policy may result in the loss of your privilege to speak".

APPROVAL OF MINUTES:

1. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for August 4th, 2021

SCHEDULED BID LETTINGS:

SCHEDULED PUBLIC HEARINGS:

CONSENT AGENDA:

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

2. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of August 5th, 2021 to August 17th, 2021
3. To Consider **Resolution 21-08-84** accepting a donation for Railroad Park from Dick's Tattoo
4. To Consider **Resolution 21-08-85** Accepting a Donation to Railroad Park from Oak Point Business Center

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

5. Report of the Public Safety Director, Paul Hoppe, for August 11, 2021
6. Report of City Building Official, Fred Weck, IV for August 12, 2021.
7. Report of the City Attorney, Tom Loonan, for August 12, 2021
8. Report of the Public Works Superintendent Chuck Almhjeld for August 13th, 2021
9. Report from AEM Financial Solutions for 2nd Quarter Financial Statements for 2021

COMMUNICATIONS:

OLD BUSINESS:

10. To Consider **Resolution 21-08-77** to purchase a 2021 Polaris Ranger 570 from Tousley Motorsports in the amount of \$14,922.90 including documentation fee, minus \$3,000 for a trade-in of the 2006 Polaris Ranger for a total cost of \$11,922.90.

NEW BUSINESS:

11. To consider **Resolution 21-08-86** a resolution approving a Variance: V-21-001 - Rear Property Line Setback at Forest Boulevard / County Road 30 by the applicant Advanced Engineering Concepts and owner Hallberg Inc. Property ID Numbers: 21.10293.00, 21.11084.72
12. To consider **Resolution 21-08-87** a resolution approving a Site Plan Review: Sp-21-002 - Hallberg RV Storage Facility at Forest Boulevard / County Road by the applicant Advanced Engineering Concepts and owner Hallberg Inc. Property ID Numbers: 21.10293.00, 21.11084.72
13. To consider the hiring Trevor Minor for the position of Police Officer at a rate of \$29.79
14. To consider approving the City of Wyoming application to the Resilient Communities Project
15. Proclamation Recognizing and Commemorating the 31st Anniversary of the Americans with Disabilities Act

COUNCIL REPORTS:

ADJOURN

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 4, 2021
7:00 PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for August 4, 2021 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, Brett Ohnstad, Dennis Schilling, and Claire Luger

ABSENT: None

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Kelly Dumais, Assistant City Administrator, Mark Erichson-WSB, Paul Hoppe - Public Safety Director, Fred Weck, Zoning Administrator/Building Official and Chuck Almhjeld, Public Works Superintendent

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM: NONE

SWEARING IN OF NEW OFFICER/OATH OF OFFICE:

Public Safety Director Hoppe gave an overview on the background of the new officer, and explained the significant of the badge and firearm. Mayor Iverson administered the Oath of Office to new officer, Jack Breitbach.

APPROVAL OF MINUTES:

1. **Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for July 20, 2021**

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 JULY 20, 2021 AS SUBMITTED.

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

2. **Consider approving the minutes of the “Work Session Meeting” of the Wyoming, Minnesota City Council for July 28, 2021**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “WORK SESSION MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JULY 28, 2021 AS SUBMITTED.

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

Abstain: None
Absent: None

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

3. To consider authorizing the payment of recommended bills, payroll, and journal entries for the period of July 21, 2021 through August 4, 2021
4. To consider **Resolution 21-08-75** Accepting a Donation from Grand Casino Mille Lacs for \$1,000 for Railroad Park
5. To consider **Resolution 21-08-76** approving a Mobile Food Unit License for Center City Swine Circus
6. To consider the application for a Temporary ON-SALE Liquor License of the Wyoming Area Creative Arts Community for August 18, 2021 located at the Hallberg Center for the Arts
7. Cooperative Fire Protection Agreement between the City of Wyoming and the Minnesota Department of Natural Resources.
8. To consider **Resolution 21-08-77** to purchase a 2021 Polaris Ranger 570 from Motorsports in the amount of \$14,922.90 including documentation fee, minus \$3,000 trade-in of the 2006 Polaris Ranger for a total cost of \$11,992.90.
9. To consider Resolution 21-08-78 to approve ESS Brothers for a contract to .repair 20 surface water catch basins for the cost of \$14,250
10. Accept the Resignation of Dustin Brown as a Volunteer Firefighter
11. To consider **Resolution 21-08-79** appointing Wyoming On-Call Firefighter to Probationary Status

Council Member Schilling – Asked to pull item #8.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE #3, #4, #5, #6, #7, #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

#8 - To consider **Resolution 21-08-77** to purchase a 2021 Polaris Ranger 570 from Tousley Motorsports in the amount of \$14,922.90 including documentation fee, minus \$3,000 trade-in of the 2006 Polaris Ranger for a total cost of \$11,992.90.

Council Member Schilling – Asked if the City had gotten two bids on this item.

Public Works Superintendent Almhjeld – Confirmed that there were two bids received, one from Tousley and the other from Northway Sports.

Mayor Iverson – Confirmed that the only bids the City received were for Polaris equipment.

Public Works Superintendent Almhjeld – Stated that this was correct because they were trying to fit it into the CIP.

Mayor Iverson – Stated that she would like the Council to consider tabling this item because she would like to see some bids on equipment other than just Polaris brand in order to compare some other brand names before making a decision.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING TO TABLE CONSENT AGENDA ITEM #8 RESOLUTION 21-08-77 TO PURCHASE A 2021 POLARIS RANGER 570 FROM TOUSLEY MOTORSPORTS IN THE AMOUNT OF \$14,992.90 INCLUDING DOCUMENTATION FEE, MINUS \$3,000 TRADE-IN OF THE 2006 POLARIS RANGER FOR A TOTAL COST OF \$11,992.90 UNTIL THE AUGUST 17, 2021 CITY COUNCIL MEETING.

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

Voting Nay: None

Abstain: None

Absent: None

COMMUNICATIONS:

12. Report of the Public Safety Director, Paul Hoppe for July 28, 2021

13. Report of City Building Official, Fred Weck, IV for July 30, 2021

14. Report of City Engineer Mark Erichson, WSB for July 30, 2021

15. Report of Public Works Superintendent Chuck Almhjeld for July 28, 2021

COMMUNICATIONS:

16. American Rescue Plan meeting invite from Chisago County

City Administrator Linwood – Explained that funds have begun coming in from the American Rescue Plan and as part of that, Chisago County has invited all the different entities within the County to come to a collaboration meeting on August 16, 2021 from 6:30-8:00. He stated that if the Council is planning to attend, he asked that they e-mail him so there is an accurate head count for the meeting.

17. Update on City of Wyoming In-house Utility Billing Launch

City Administrator Linwood – Updated the Council on the In-House Utility Billing Launch and noted that the City had sent out the very first bills yesterday.

Council Member Nanko Yeager – Asked if the bills would be able to come out sooner with the new billing system.

City Administrator Linwood - Explained that they will go off the last reads, but do anticipate that it will be a much more streamlined process without having a third party involved. He noted that for the next billing cycle they will be able to utilize some of the new capabilities such as reading meters from City Hall.

Council Member Nanko Yeager – Asked for details on the actual cost savings with this change.

City Administrator Linwood – Stated that they are estimating that moving in-house will save about \$15,000/year. He explained that part of the what was paid to Opus is now being taken on by the City with things like, mailing and copying.

Council Member Schilling – Asked if this would give the City the ability to bill monthly.

City Administrator Linwood – Explained that the City could explore the possibility of monthly billing in the future. He suggested that the City plan to get through this year with the currently

quarterly billing and then discuss the possibility of monthly billing.

Mayor Iverson – Asked that this item be scheduled for Council discussion sometime around February 2022. She stated that she would like to commend Utility Billing Clerk Jenny Olson for the time and effort she put into the in-house billing process.

City Administrator Linwood – Stated that in addition to Utility Billing Clerk Jenny Olson, there was a team effort with Assistant City Administrator Kelly Dumais and Accounting Clerk Stacy Saxe.

Mayor Iverson – Expressed her appreciation to the entire team involved in moving the City to in-house billing.

18. COVID-19 Business Preparedness Plan update

Assistant City Administrator Dumais – Gave an overview of the updates needed for the COVID-19 Business Preparedness Plan related to the CDC guidance.

OLD BUSINESS: NONE

NEW BUSINESS

19. To consider **Resolution 21-08-80** a resolution ordering the Preparation of a Feasibility Report for Public Improvements for the 2022 East Viking Boulevard Project

City Administrator Linwood – Noted that City Engineer Erichson will be joining the meeting remotely.

City Engineer Erichson – Gave an overview of the planned improvement along East Viking Boulevard from Fenwick Avenue to Glen Oak Drive, and also from Glen Oak out to Polaris.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 21-08-80 A RESOLUTION ORDERING PREPARATION OF A FEASIBILITY REPORT PUBLIC IMPROVEMENTS FOR THE 2022 EAST VIKING BOULEVARD PROJECT.

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

Voting Nay: None

Abstain: None

Absent: None

20. To consider **Resolution 21-08-81** authorizing roadway Easement Acquisition from the Minnesota Department of Natural Resources for Bridge No. 13J22-East Viking Boulevard over the South Branch Sunrise River

City Engineer Erichson – Indicated that staff has finalized construction plans which have been permitted by the DNR and identified the need for an easement along this stretch. .

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 21-08-81 A RESOLUTION AUTHORIZING ROADWAY EASEMENT ACQUISITION FROM THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES FOR BRIDGE NO. 13J22 – EAST VIKING BOULEVARD OVER THE SOUTH BRANCH SUNRISE RIVER.

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

Voting Nay: None

Abstain: None

Absent: None

21. To consider **Resolution 21-08-82** a resolution approving the contract with WSB to develop a Park and Trail Master Plan for the City of Wyoming for \$28,500

Assistant City Administrator Dumais – Gave an overview of Council discussion surrounding the Council’s goal to pursue walkability within the City. She stated that creation of a Park and Trail Master Plan will create a strategic vision throughout the City to help build connectivity. She stated that the Parks Commission has recommended approval.

Mayor Iverson – Asked where the funding for the Park and Trail Master Plan would come from.

Assistant City Administrator Dumais – Stated that it will come from existing Park Funds.

Mayor Iverson – Asked what types of things would be used as part of the public engagement process.

City Engineer Erichson – Gave examples of the types of activities they would most likely use to garner public engagement.

Mayor Iverson – Stated that she would like to suggest that the City go out to the public and get their feedback rather than asking them to come in to the City.

The Council discussed the possible longevity of the document and asked questions about the demographic analysis, grant possibilities, and other details of the proposed Park and Trail Master Plan.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 21-08-82 A RESOLUTION APPROVING WSB TO DEVELOP A PARK AND TRAIL MASTER PLAN FOR THE CITY OF WYOMING FOR \$28,500.

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

Voting Nay: None

Abstain: None

Absent: None

22. To consider **Resolution 21-08-83** Regulating Non-essential Water Usage Upon Critical Water Deficiency as Authorized by Minn. Stat. 103G.291 and City of Wyoming Ordinance 36.60

Public Works Superintendent Almhjeld – Explained that the State is currently in a drought warning phase which means there are specific actions required as part of the DNR State-wide drought plan. He stated that they are asking public water suppliers to reduce usage to 50% above January levels. He reviewed the various restrictions that the City could use to meet that reduction in water usage, such as a lawn watering bans.

Mayor Iverson – Asked about the enforcement process for a watering ban

Public Safety Director Hoppe – Stated that any time there is a significant change in City regulations, they will begin with education on social media, the website, newsletters. He stated that if there is a report, it will be addressed and will initially be given a warning as an additional education component. He stated that repetitive contacts for a violation would be issued a citation.

Council Member Luger – Asked what the consequences would be if the City chose not to reduce water usage.

Public Works Superintendent Almhjeld – Explained that rather than a total watering ban, the City could choose to do just 1 or 2 days per week as a ban and encourage residents to reduce other uses, such as washing cars or pressing washing. He stated that the draw down in the City

wells are currently at 20 feet which is 10 feet below where it normally runs.

Mayor Iverson – Asked if the City was in jeopardy of ‘breaking’ the well if it drops down under 10 feet. She asked if there would be a problem with insurance coverage if the City had problems after neglecting to do something to reduce the water usage.

Public Works Superintendent Almhjeld – Stated that the City will not let the water get that low and noted that the levels are monitored daily. He explained the option of utilizing Well #3, but reminded the Council that there is a radium issue in that well.

City Administrator Linwood – Stated that the City can only do 30% of the total water supply out of Well #3.

Public Works Superintendent Almhjeld – Answered Council questions about the details surrounding a water ban as well as the current restrictions.

The Council discussed the possibility of changing the ambiguity in the language regarding community water systems.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-08-83 A RESOLUTION REGULATING NON-ESSENTIAL WATER USAGE UPON CRITICAL WATER DEFICIENCY AS AUTHORIZED BY MINN. STAT. 103G.291 AND CITY OF WYOMING ORDINANCE 36.60, AS PRESENTED.

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

Voting Nay: None

Abstain: None

Absent: None

COUNCIL REPORTS:

Council Member Ohnstad – Attended National Night Out.

Council Member Nanko Yeager – Attended the East Viking Neighborhood meeting, the budget work session and National Night Out event where the Friends of the Library scooped out about 325 ice cream cones.

Council Member Luger – Attended National Night Out, Park Advisory Commission meeting, and the budget work session.

Council Member Schilling – No report.

Mayor Iverson – Attended the East Viking Neighborhood meeting, the budget meeting, the EDA meeting, the Planning Commission meeting, and the Advisory Board meeting along with National Night Out. She reminded people that Stacy Days will be next week and noted that she will be calling bingo at 4:00 p.m.

Public Safety Director Hoppe – Reviewed the individuals who took part or contributed to the National Night Out: Fire Department; Rosenbauer; Public Health; Lions Club; Dead Head Hayride Climbing Wall; Linwood Pizza; Boy Scouts; Police Department; Arts Community; K-9 from Chisago County; Friends of the Library; Holiday; McDonalds; and Bruce’s Foods.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING SECONDED BY COUNCILMEMBER OHNSTAD, TO ADJOURN THE AUGUST 4, 2021 “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 8:15 PM

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

Voting Nay: None

Abstain: None

Absent: None

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

NEXT REGULAR MEETING:
AUGUST 17, 2021
7:00PM

City of Wyoming

Check Detail Register

1/2
August 12, 2021 12:29 PM
User: ssaxe
DR: Wyoming

0821

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
12449	08/05/2021	MN. DEPARTMENT OF REVENUE			
07312021					
	601-0000-20201	SALES TAX PAYABLE		\$4,147.00	1 & 2 QTR COMMERCIAL WATER TAX
Total for MN. DEPARTMENT OF REVENUE				\$4,147.00	

City of Wyoming Check Detail Register

2/2
August 12, 2021 12:29 PM
User: ssaxe
DR: Wyoming

0821

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

General Checking Account 10100
Total Amount Being Paid: \$4,147.00
Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

For Check Dates 08/03/2021 to 08/03/2021

Check Number Name		Check Date
52218 PACIFIC LIFE INSURANCE		08/03/2021
Item Code	GL Number	Amount
ROTH	101-0000-21712	230.77
		<u>230.77</u>
52219 LAW ENFORCEMENT LABOR		08/03/2021
Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	381.00
		<u>381.00</u>
EFT799 MN STATE RETIREMENT		08/03/2021
Item Code	GL Number	Amount
HCSP	101-0000-21710	16,781.42
		<u>16,781.42</u>
EFT800 SELECTACCOUNT,		08/03/2021
Item Code	GL Number	Amount
DEP CARE	101-0000-21711	0.00
FSA CONT	101-0000-21711	0.00
HSA CONT	101-0000-21707	1,883.08
		<u>1,883.08</u>
EFT801 P.E.R.A.,		08/03/2021
Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,952.28
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	3,406.48
PF PERA	101-0000-21704	3,898.89
PF PERA CITY	101-0000-21704	5,848.35
		<u>16,106.00</u>
EFT802 INTERNAL REVENUE SERVICE,		08/03/2021
Item Code	GL Number	Amount
FITW	101-0000-21701	7,699.22
MEDICARE_EE	101-0000-21703	1,111.09
MEDICARE_ER	101-0000-21703	1,111.09
SOCSEC_EE	101-0000-21703	2,685.82

For Check Dates 08/03/2021 to 08/03/2021

Check Number Name		Check Date
SOCSEC_ER	101-0000-21703	
		2,685.82
		15,293.04
EFT803 STATE OF MINNESOTA,		08/03/2021
Item Code	GL Number	Amount
SITW	101-0000-21702	3,372.27
		3,372.27

General Checking Account 10100**Total Amount Being Paid: \$54,047.58****Total Number of Checks: 7**

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming Check Detail Register

1/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
52221	08/17/2021	A-1 TIRE SERVICE INC			
70936			101-3100-44040 REPAIRS & MAINT.	\$165.00	REPAIRS & MAINT. - EQUIPMENT
Total for A-1 TIRE SERVICE INC				\$165.00	
52222	08/17/2021	ABM EQUIPMENT, LLC			
0168186-IN			651-9425-44040 REPAIRS & MAINT.	\$122.88	REPAIRS & MAINT. - EQUIPMENT
Total for ABM EQUIPMENT, LLC				\$122.88	
52223	08/17/2021	ADAM'S PEST CONTROL INC			
3341891			101-3100-42310 CONTRACTED SER	\$64.43	CONTRACTED SERVICES
3322625			101-3100-42310 CONTRACTED SER	\$64.43	CONTRACTED SERVICES
3322624			101-3100-42310 CONTRACTED SER	\$37.58	CONTRACTED SERVICES
3341890			101-3100-42310 CONTRACTED SER	\$37.58	CONTRACTED SERVICES
3341892			101-2110-42310 CONTRACTED SER	\$37.58	CONTRACTED SERVICES
3322626			101-2110-42310 CONTRACTED SER	\$37.58	CONTRACTED SERVICES
Total for ADAM'S PEST CONTROL INC				\$279.18	
52224	08/17/2021	AEM FINANCIAL SOLUTIONS, LLC			
446732			101-1500-43000 PROFESSIONAL SE	\$3,875.00	PROFESSIONAL SERVICE (GENERAL)
Total for AEM FINANCIAL SOLUTIONS,				\$3,875.00	
52225	08/17/2021	ARES HOLDINGS LLC			
08/05/2021			602-0000-11500 ACCOUNTS RECEIV	\$17.89	SEWER
Total for ARES HOLDINGS LLC				\$17.89	
52226	08/17/2021	ASPEN MILLS			
278017			101-2110-44080 UNIFORMS	\$958.95	UNIFORMS
Total for ASPEN MILLS				\$958.95	
52227	08/17/2021	ASSURED COMFORT			
PH-21-079			101-0000-32210 BUILDING PERMIT	\$2.75	BUILDING PERMITS
Total for ASSURED COMFORT				\$2.75	
52228	08/17/2021	AT & T MOBILITY			
287290589379X0803202			101-2110-43200 COMMUNICATIONS	\$1,211.14	COMMUNICATIONS (GENERAL)
Total for AT & T MOBILITY				\$1,211.14	

City of Wyoming Check Detail Register

2/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
52229 08/11/2021	08/17/2021	BENJAMIN FORREST			
		602-0000-11500	ACCOUNTS RECEIV	\$98.72	SEWER
		601-0000-11500	ACCOUNTS RECEIV	\$33.43	WATER
		601-0000-11500	ACCOUNTS RECEIV	\$17.84	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIV	\$14.35	SEWER - BASE CHARGE
		651-0000-11500	ACCOUNTS RECEIV	\$1.88	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIV	\$1.15	STATE SURCHARGE
		Total for BENJAMIN FORREST		\$167.37	
52230 12355	08/17/2021	BILLS AUTO BODY			
		101-2110-43900	VEHICLE MAINTEN	\$562.85	VEHICLE MAINTENANCE
		Total for BILLS AUTO BODY		\$562.85	
52231 08/11/2021	08/17/2021	BILLY STRAND			
		602-0000-11500	ACCOUNTS RECEIV	\$43.73	SEWER
		601-0000-11500	ACCOUNTS RECEIV	\$27.90	WATER
		601-0000-11500	ACCOUNTS RECEIV	\$9.07	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIV	\$7.29	SEWER - BASE CHARGE
		651-0000-11500	ACCOUNTS RECEIV	\$0.95	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIV	\$0.58	STATE SURCHARGE
		Total for BILLY STRAND		\$89.52	
52232 0178	08/17/2021	BRUCES FOODS			
		205-2110-42230	CRIME PREVENTIC	\$157.70	CRIME PREVENTION
		Total for BRUCES FOODS		\$157.70	
52233 2509-301436 2509-301524	08/17/2021	CARQUEST AUTO PARTS			
		101-2110-43900	VEHICLE MAINTEN	\$43.42	VEHICLE MAINTENANCE
		101-3100-44040	REPAIRS & MAINT.	\$90.64	REPAIRS & MAINT. - EQUIPMENT
		Total for CARQUEST AUTO PARTS		\$134.06	
52234 073021	08/17/2021	CHISAGO COUNTY			
		101-2110-43200	COMMUNICATIONS	\$12,064.91	COMMUNICATIONS (GENERAL)
		Total for CHISAGO COUNTY		\$12,064.91	
52235 55256	08/17/2021	CHISAGO TRUE VALUE			
		101-3100-44100	RENTALS (EQUIPM	\$247.50	RENTALS (EQUIPMENT)
		Total for CHISAGO TRUE VALUE		\$247.50	

City of Wyoming Check Detail Register

3/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
52236	08/17/2021	CINTAS			
4092125798					
	101-2110-43600	CLEANING SERVIC		\$25.00	CLEANING SERVICE
4092125826					
	101-1400-43600	CLEANING SERVIC		\$25.00	CLEANING SERVICE-CITY HALL
4092125856					
	101-3100-44180	UNIFORMS		\$128.44	STREETS
	101-3100-42100	OPERATING SUPPL		\$16.27	SHOP SUPPLIES
Total for CINTAS				\$194.71	
52237	08/17/2021	CONNEXUS ENERGY			
07292021					
	101-3100-43800	UTILITIES-GAS/ELI		\$36.53	LAKE DR & HEATH - ST LIGHTS
	101-2110-43800	UTILITIES-GAS/ELI		\$5.00	HAMLET DR
	101-2110-43800	UTILITIES-GAS/ELI		\$5.00	FALLBROOK SIREN
	101-3100-43860	STREET LIGHTS		\$15.10	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI		\$5.00	PIONEER RD
Total for CONNEXUS ENERGY				\$66.63	
52238	08/17/2021	CONNIE WUOTILA			
08/05/2021					
	602-0000-11500	ACCOUNTS RECEIV		\$0.54	SEWER
Total for CONNIE WUOTILA				\$0.54	
52239	08/17/2021	CULLIGAN WATER CONDITIONING			
07302021					
	101-2110-42100	OPERATING SUPPL		\$83.60	OPERATING SUPPLIES
Total for CULLIGAN WATER CONDITIO				\$83.60	
52240	08/17/2021	CW TECHNOLOGY			
INV00071091					
	101-1400-44330	DUES & SUBSCRIP		\$599.50	DUES & SUBSCRIPTIONS
Total for CW TECHNOLOGY				\$599.50	
52241	08/17/2021	DAN'S TOWING			
07312021					
	202-2110-42310	CONTRACTED SER		\$547.41	TOWING
Total for DAN'S TOWING				\$547.41	
52242	08/17/2021	DUNAWAY CUSTOM ARMS LLC			
1					
	101-2110-42080	TRAINING AND IN		\$459.80	TRAINING AND INSTRUCTION
Total for DUNAWAY CUSTOM ARMS LL				\$459.80	
52243	08/17/2021	E.H. RENNER & SONS			
3594					
	601-9425-44390	REPAIRS & MAINT.		\$275.00	REPAIRS & MAINT. - WELLS
Total for E.H. RENNER & SONS				\$275.00	

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52244	08/17/2021	ECKBERG LAMMERS P.C.			
25506					
		101-1400-43040	ATTORNEY FEES	\$10.00	GENERAL
		101-1400-43040	ATTORNEY FEES	\$780.00	MEETINGS
		101-1400-43040	ATTORNEY FEES	\$262.50	GENERAL EMPLOYMENT
		101-1400-43040	ATTORNEY FEES	\$297.50	OPUS CONTRACT
		800-0000-20575	SUMMER FIELDS II	\$287.50	ECKBERG-DEVELOPMENT AGREEMENT SUMMER FIE
		280-1000-43040	ATTORNEY FEES	\$140.00	SALE OF PROPERTY
		Total for ECKBERG LAMMERS P.C.		\$1,777.50	
52245	08/17/2021	ECM PUBLISHERS INC.			
846707					
		800-0000-20580	HALLBERG SP2100	\$25.20	HALLBERG SP21002 ESCROW
847908					
		101-1400-43510	LEGAL NOTICE PUI	\$58.80	2020 ANNUAL DISCLOSURE
		Total for ECM PUBLISHERS INC.		\$84.00	
52246	08/17/2021	FAIRVIEW HEALTH SERVICES			
15005466090					
		101-2110-43000	PROFESSIONAL SE	\$443.00	PROFESSIONAL SERVICE (GENERAL)
		Total for FAIRVIEW HEALTH SERVICES		\$443.00	
52247	08/17/2021	FERGUSON ENTERPRISES LLC			
0195977					
		601-9425-42400	SMALL TOOLS/MIN	\$690.92	SMALL TOOLS/MINOR EQUIPMENT
		Total for FERGUSON ENTERPRISES LLC		\$690.92	
52248	08/17/2021	FERGUSON WATERWORKS			
0479620					
		601-9425-44040	REPAIRS & MAINT.	\$828.12	REPAIRS & MAINT. - EQUIPMENT
		Total for FERGUSON WATERWORKS		\$828.12	
52249	08/17/2021	FRONTLINE PLUS, INC			
13480					
		401-2110-45000	CAPITAL OUTLAY	\$22,790.00	CAPITAL OUTLAY
		Total for FRONTLINE PLUS, INC		\$22,790.00	
52250	08/17/2021	GOPHER STATE ONE CALL			
1070852					
		601-9425-44650	LOCATES (GOPHER	\$98.55	LOCATES (GOPHER STATE)
		602-9425-44650	LOCATES (GOPHER	\$98.55	LOCATES (GOPHER STATE)
		Total for GOPHER STATE ONE CALL		\$197.10	
52251	08/17/2021	GREG & MICHELLE BELLANGER			
08/05/2021					
		601-0000-11500	ACCOUNTS RECEIV	\$23.17	WATER
		601-0000-11500	ACCOUNTS RECEIV	\$11.92	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIV	\$9.60	SEWER - BASE CHARGE
		651-0000-11500	ACCOUNTS RECEIV	\$1.26	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIV	\$0.77	STATE SURCHARGE
		Total for GREG & MICHELLE BELLANGER		\$46.72	

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52252 08/11/2021	08/17/2021	GREGG CHARTRAND			
		602-0000-11500 ACCOUNTS RECEIVABLE		\$20.61	SEWER
		601-0000-11500 ACCOUNTS RECEIVABLE		\$11.91	WATER - BASE CHARGE
		601-0000-11500 ACCOUNTS RECEIVABLE		\$10.52	WATER
		602-0000-11500 ACCOUNTS RECEIVABLE		\$9.58	SEWER - BASE CHARGE
		651-0000-11500 ACCOUNTS RECEIVABLE		\$1.25	SURFACE WATER MGMT
		601-0000-11500 ACCOUNTS RECEIVABLE		\$0.76	STATE SURCHARGE
		Total for GREGG CHARTRAND		\$54.63	
52253 08152021	08/17/2021	H & W FUND I.U.O.E LOCAL 49			
		101-0000-21706 HOSPITALIZATION		\$9,275.00	SEPTEMBER PREMIUMS
		Total for H & W FUND I.U.O.E LOCAL 4		\$9,275.00	
52254 106699967	08/17/2021	HEALTH PARTNERS			
		101-0000-21706 HOSPITALIZATION		\$1,761.44	SEPTEMBER PREMIUMS
		Total for HEALTH PARTNERS		\$1,761.44	
52255 060101082100	08/17/2021	HOLIDAY COMPANIES			
		101-2110-43900 VEHICLE MAINTENANCE		\$99.00	VEHICLE MAINTENANCE
		Total for HOLIDAY COMPANIES		\$99.00	
52256 8043	08/17/2021	HOSE PROS LLC			
		651-9425-44040 REPAIRS & MAINT.		\$64.09	REPAIRS & MAINT. - EQUIPMENT
		Total for HOSE PROS LLC		\$64.09	
52257 10116	08/17/2021	HOTSY EQUIPMENT OF MN			
		101-3100-44040 REPAIRS & MAINT.		\$153.10	REPAIRS & MAINT. - EQUIPMENT
		Total for HOTSY EQUIPMENT OF MN		\$153.10	
52258 11266	08/17/2021	IDEAL SERVICES INC			
		601-9425-44390 REPAIRS & MAINT.		\$447.00	REPAIRS & MAINT. - WELLS
		Total for IDEAL SERVICES INC		\$447.00	
52259 IN3439886 IN3442517	08/17/2021	INNOVATIVE OFFICE SOLUTIONS			
		101-2110-42000 SUPPLIES - OFFICE		\$85.09	SUPPLIES - OFFICE/COPY/COMPUTER
		101-1400-42000 SUPPLIES - OFFICE		\$79.96	SUPPLIES - OFFICE/COPY/COMPUTER
		Total for INNOVATIVE OFFICE SOLUTIONS		\$165.05	

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52260	08/17/2021	INTERSTATE PAVEMENT MAINTENANCE		
58707	401-3100-45000	CAPITAL OUTLAY	\$36,750.00	CAPITAL OUTLAY
58708	101-3100-44410	STREET MAINT MA	\$3,500.00	STREET MAINT MATERIALS
Total for INTERSTATE PAVEMENT MAINTENANCE			\$40,250.00	
52261	08/17/2021	JANICE ESTES		
08/11/2021	601-0000-11500	ACCOUNTS RECEIVABLE	\$8.86	WATER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$7.12	SEWER - BASE CHARGE
	601-0000-11500	ACCOUNTS RECEIVABLE	\$2.21	WATER
	602-0000-11500	ACCOUNTS RECEIVABLE	\$1.55	SEWER
	651-0000-11500	ACCOUNTS RECEIVABLE	\$0.93	SURFACE WATER MGMT
	601-0000-11500	ACCOUNTS RECEIVABLE	\$0.57	STATE SURCHARGE
Total for JANICE ESTES			\$21.24	
52262	08/17/2021	JEFF SMITH		
08/05/2021	602-0000-11500	ACCOUNTS RECEIVABLE	\$340.76	SEWER
Total for JEFF SMITH			\$340.76	
52263	08/17/2021	JILL KRAUTKREMER		
08/11/2021	601-0000-11500	ACCOUNTS RECEIVABLE	\$152.96	WATER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$122.94	SEWER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$72.36	SEWER
	601-0000-11500	ACCOUNTS RECEIVABLE	\$17.49	WATER
	651-0000-11500	ACCOUNTS RECEIVABLE	\$16.10	SURFACE WATER MGMT
	601-0000-11500	ACCOUNTS RECEIVABLE	\$9.84	STATE SURCHARGE
Total for JILL KRAUTKREMER			\$391.69	
52264	08/17/2021	JUETTEN JENNA		
08/11/2021	601-0000-11500	ACCOUNTS RECEIVABLE	\$105.42	WATER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$84.74	SEWER - BASE CHARGE
	651-0000-11500	ACCOUNTS RECEIVABLE	\$11.09	SURFACE WATER MGMT
	601-0000-11500	ACCOUNTS RECEIVABLE	\$11.00	STATE SURCHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$10.46	SEWER
	601-0000-11500	ACCOUNTS RECEIVABLE	\$2.53	WATER
Total for JUETTEN JENNA			\$225.24	
52265	08/17/2021	KEVIN HOLM		
08/11/2021	601-0000-11500	ACCOUNTS RECEIVABLE	\$21.15	WATER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$17.00	SEWER - BASE CHARGE
	602-0000-11500	ACCOUNTS RECEIVABLE	\$4.85	SEWER
	601-0000-11500	ACCOUNTS RECEIVABLE	\$3.34	WATER
	651-0000-11500	ACCOUNTS RECEIVABLE	\$2.23	SURFACE WATER MGMT
	601-0000-11500	ACCOUNTS RECEIVABLE	\$1.36	STATE SURCHARGE
Total for KEVIN HOLM			\$49.93	

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52266 08/06/2021	08/17/2021	KIMBERLY ANDERSON			
		602-0000-11500 ACCOUNTS RECEIV	\$18.31	SEWER	
Total for KIMBERLY ANDERSON				\$18.31	
52267 23987	08/17/2021	KRAMER MECHANICAL			
		101-1400-44010 REPAIRS & MAINT.	\$165.00	REPAIRS & MAINT. - BUILDINGS	
Total for KRAMER MECHANICAL				\$165.00	
52268 W00234	08/17/2021	MACQUEEN EMERGENCY			
		602-9425-42310 CONTRACTED SER	\$146.25	CONTRACTED SERVICES	
Total for MACQUEEN EMERGENCY				\$146.25	
52269 68268 68081 68113 68074 67996 68388 67932 61779	08/17/2021	MENARDS- FOREST LAKE			
		101-1400-44010 REPAIRS & MAINT.	\$436.25	REPAIRS & MAINT. - BUILDINGS	
		601-9425-42100 OPERATING SUPPL	\$27.03	OPERATING SUPPLIES	
		601-9425-44490 WATERMAIN BREA	\$44.07	WATERMAIN BREAK	
		601-9425-44490 WATERMAIN BREA	\$6.10	WATERMAIN BREAK	
		601-9425-44490 WATERMAIN BREA	\$79.96	WATERMAIN BREAK	
		601-9425-42100 OPERATING SUPPL	\$3.79	OPERATING SUPPLIES	
		101-5200-42100 OPERATING SUPPL	\$17.23	OPERATING SUPPLIES	
		101-5200-42100 OPERATING SUPPL	\$67.75	OPERATING SUPPLIES	
Total for MENARDS- FOREST LAKE				\$682.18	
52270 14463230112132	08/17/2021	MIDCONTINENT COMMUNICATIONS			
		101-1400-43210 TELEPHONE	\$113.26	CITY HALL	
		101-1400-42310 CONTRACTED SER	\$909.38	FIBER	
		101-2110-43210 TELEPHONE	\$188.72	POLICE DEPT	
		101-3100-43210 TELEPHONE	\$39.04	PUBLIC WORKS	
		601-9425-43210 TELEPHONE	\$162.35	WELL	
		602-9425-43210 TELEPHONE	\$115.67	LIFTSTATIONS	
Total for MIDCONTINENT COMMUNICATIONS				\$1,528.42	
52271 00015195 00015194	08/17/2021	MINNESOTA PUMP WORKS			
		602-9425-45350 IMPROVEMENTS	\$15,893.02	IMPROVEMENTS	
		602-9425-44380 LIFT STATIONS MA	\$4,353.60	LIFT STATIONS MAINTENANCE	
Total for MINNESOTA PUMP WORKS				\$20,246.62	

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52272	08/17/2021	NORTHERN TOOL & EQUIPMENT			
204816					
		101-3100-44040	REPAIRS & MAINT.	\$99.99	REPAIRS & MAINT. - EQUIPMENT
		Total for NORTHERN TOOL & EQUIPMENT		\$99.99	
52273	08/17/2021	ODESA II LLC			
08112021					
		101-5200-42600	TRAIL MAINTENANCE	\$9,900.00	TRAIL MAINTENANCE
		Total for ODESA II LLC		\$9,900.00	
52274	08/17/2021	PELTIER, JEREMY			
07122021					
		101-2110-44360	INVESTIGATIONS	\$30.42	INVESTIGATIONS
		Total for PELTIER, JEREMY		\$30.42	
52275	08/17/2021	POLARIS INDUSTRIES, INC.			
082021					
		101-1500-47140	TAX ABATEMENT	\$36,567.00	1ST HALF 2021 TAX ABATEMENT
072021					
		101-0000-10100	CASH	\$29,276.00	1ST HALF TAX ABATEMENT
		Total for POLARIS INDUSTRIES, INC.		\$65,843.00	
52276	08/17/2021	RICOH BUSINESS SYSTEMS			
105213155					
		101-1400-42150	COPIER	\$146.23	CITY HALL
		101-2110-42240	MAINTENANCE CO	\$77.19	POLICE DEPT
		101-2110-42240	MAINTENANCE CO	\$20.71	FIRE DEPT
		Total for RICOH BUSINESS SYSTEMS		\$244.13	
52277	08/17/2021	RICOH USA			
5062533252					
		101-2110-42240	MAINTENANCE CO	\$96.07	POLICE DEPT
		101-2110-42240	MAINTENANCE CO	\$4.44	FIRE DEPT
		101-1400-42150	COPIER	\$423.89	CITY HALL
		Total for RICOH USA		\$524.40	
52278	08/17/2021	ROSHA, CHRISTINA			
08/11/2021					
		602-0000-11500	ACCOUNTS RECEIVABLE	\$163.12	SEWER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$39.97	WATER - BASE CHARGE
		601-0000-11500	ACCOUNTS RECEIVABLE	\$39.35	WATER
		602-0000-11500	ACCOUNTS RECEIVABLE	\$31.49	SEWER - BASE CHARGE
		651-0000-11500	ACCOUNTS RECEIVABLE	\$5.38	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIVABLE	\$1.71	STATE SURCHARGE
		Total for ROSHA, CHRISTINA		\$281.02	

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52279 08/11/2021	08/17/2021	SARA BJORKLUND-GOTTSMAN			
		602-0000-11500	ACCOUNTS RECEIVABLE	\$139.15	SEWER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$89.03	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIVABLE	\$71.58	SEWER - BASE CHARGE
		601-0000-11500	ACCOUNTS RECEIVABLE	\$33.55	WATER
		651-0000-11500	ACCOUNTS RECEIVABLE	\$9.40	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIVABLE	\$5.69	STATE SURCHARGE
		Total for SARA BJORKLUND-GOTTSMA		\$348.40	
52280 08/11/2021	08/17/2021	SEAN O'ROURKE			
		601-0000-11500	ACCOUNTS RECEIVABLE	\$28.34	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIVABLE	\$22.79	SEWER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIVABLE	\$12.03	SEWER
		651-0000-11500	ACCOUNTS RECEIVABLE	\$3.00	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIVABLE	\$2.90	WATER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$1.83	STATE SURCHARGE
		Total for SEAN O'ROURKE		\$70.89	
52281 08/11/2021	08/17/2021	SHERI STEVENS			
		602-0000-11500	ACCOUNTS RECEIVABLE	\$38.45	SEWER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$24.63	WATER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$14.63	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIVABLE	\$11.76	SEWER - BASE CHARGE
		651-0000-11500	ACCOUNTS RECEIVABLE	\$1.54	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIVABLE	\$0.93	STATE SURCHARGE
		Total for SHERI STEVENS		\$91.94	
52282 1821	08/17/2021	SWENSONS LAWN CARE			
		101-5200-42310	CONTRACTED SERVICES	\$4,573.51	LAWN CARE
		Total for SWENSONS LAWN CARE		\$4,573.51	
52283 844795746	08/17/2021	THOMSON REUTERS-WEST PUBLISH			
		101-2110-44360	INVESTIGATIONS	\$164.33	INVESTIGATIVE SUITE
		Total for THOMSON REUTERS-WEST PI		\$164.33	
52284 08/11/2021	08/17/2021	TIM & ROXIE PATTERSON			
		602-0000-11500	ACCOUNTS RECEIVABLE	\$57.02	SEWER
		601-0000-11500	ACCOUNTS RECEIVABLE	\$24.00	WATER - BASE CHARGE
		602-0000-11500	ACCOUNTS RECEIVABLE	\$19.29	SEWER - BASE CHARGE
		601-0000-11500	ACCOUNTS RECEIVABLE	\$13.75	WATER
		651-0000-11500	ACCOUNTS RECEIVABLE	\$2.52	SURFACE WATER MGMT
		601-0000-11500	ACCOUNTS RECEIVABLE	\$1.54	STATE SURCHARGE
		Total for TIM & ROXIE PATTERSON		\$118.12	

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52285	08/17/2021	TIMESAVER OFF SITE SECRETARIAL			
M26627					
		101-1910-42310	CONTRACTED SER	\$187.00	PLANNING COMMISSION MEETING
		101-1400-42310	CONTRACTED SER	\$187.00	CITY COUNCIL MEETING
Total for TIMESAVER OFF SITE SECRETARIAL				\$374.00	
52286	08/17/2021	TOWN & COUNTRY DISPOSAL			
09012021					
		101-5500-43840	REFUSE	\$21.00	1715 WYOMING LIBRARY
		101-1400-43840	REFUSE	\$92.66	804 CITY OF WYOMING
		101-5200-43840	REFUSE	\$95.82	930 WYOMING CITY GARAGE
		101-3100-43840	REFUSE	\$205.34	803 CITY OF WYOMING
		101-5200-43840	REFUSE	\$1,749.00	SWENSON PARK DEMO
Total for TOWN & COUNTRY DISPOSAL				\$2,163.82	
52287	08/17/2021	US BANK - AGENT FEES			
6200185					
		601-7000-46200	FISCAL AGENT FEE	\$500.00	FISCAL AGENT FEES 2020A BONDS
0061378NS					
		340-7000-46200	FISCAL AGENT FEE	\$500.00	FISCAL AGENT FEES 2018A
Total for US BANK - AGENT FEES				\$1,000.00	
52288	08/17/2021	US BANK EQUIPMENT FINANCE			
449792647					
		101-2400-42000	SUPPLIES - OFFICE	\$162.00	SUPPLIES - OFFICE/COPY/COMPUTER
Total for US BANK EQUIPMENT FINANCE				\$162.00	
52289	08/17/2021	VERIZON			
9885006990					
		602-9425-43210	TELEPHONE	\$242.98	TELEPHONE
		601-9425-43210	TELEPHONE	\$242.98	TELEPHONE
		101-1400-43210	TELEPHONE	\$167.08	TELEPHONE
		101-2400-43210	TELEPHONE	\$83.54	TELEPHONE
Total for VERIZON				\$736.58	
52290	08/17/2021	VICTORY AUTOMOTIVE SERVICE			
801959					
		101-2110-43900	VEHICLE MAINTEN	\$41.56	VEHICLE MAINTENANCE
802031					
		101-2110-43900	VEHICLE MAINTEN	\$103.59	VEHICLE MAINTENANCE
802077					
		101-2400-43900	VEHICLE MAINTEN	\$230.49	VEHICLE MAINTENANCE
801923					
		101-3100-44040	REPAIRS & MAINT.	\$49.56	REPAIRS & MAINT. - EQUIPMENT
801920					
		101-3100-44040	REPAIRS & MAINT.	\$22.69	REPAIRS & MAINT. - EQUIPMENT
Total for VICTORY AUTOMOTIVE SERVICE				\$447.89	

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52291	08/17/2021	VISA-UBB			
0292			101-2400-42000	SUPPLIES - OFFICE	\$9.80
					SUPPLIES - OFFICE/COPY/COMPUTR
Total for VISA-UBB				\$9.80	
52292	08/17/2021	HOLIDAY STATION STORES			
07262021			101-3100-42080	TRAINING AND IN	\$32.35
					TRAINING AND INSTRUCTION
SLTSYMP2021IZ50039			101-3100-42080	TRAINING AND IN	\$760.00
					TRAINING AND INSTRUCTION
Total for MPCA				\$792.35	
52293	08/17/2021	AMAZON			
11301499542573870			101-2110-42100	OPERATING SUPPL	\$114.73
					OPERATING SUPPLIES
113-7767820-3884253			205-2110-42100	OPERATING SUPPL	\$229.73
					OPERATING SUPPLIES
11330239232727462			205-2110-42100	OPERATING SUPPL	\$37.67
					OPERATING SUPPLIES
113-8595916-7408214			101-2110-42100	OPERATING SUPPL	\$214.72
					OPERATING SUPPLIES
133-4072843-3119431			101-2110-42100	OPERATING SUPPL	\$13.94
					OPERATING SUPPLIES
113-2125039-8532209			101-2110-42100	OPERATING SUPPL	\$99.66
					OPERATING SUPPLIES
117455828749			101-2110-42100	OPERATING SUPPL	\$12.87
					OPERATING SUPPLIES
0-0000049499			101-2110-42080	TRAINING AND IN	\$327.92
					TRAINING AND INSTRUCTION
255-72479			101-2110-42100	OPERATING SUPPL	\$276.38
					OPERATING SUPPLIES
18670526			101-2110-44080	UNIFORMS	\$230.85
					UNIFORMS
7581509			205-2110-42230	CRIME PREVENTIC	\$15.60
					CRIME PREVENTION
0505287			101-2110-44360	INVESTIGATIONS	\$51.95
					INVESTIGATIONS
11320913214549862			101-2110-42000	SUPPLIES - OFFICE	\$36.69
					SUPPLIES - OFFICE/COPY/COMPUTR
0326			101-2110-42000	SUPPLIES - OFFICE	\$81.47
					SUPPLIES - OFFICE/COPY/COMPUTR
Total for VISA				\$1,744.18	
52294	08/17/2021	WAYNE GRAVES			
08/11/2021			602-0000-11500	ACCOUNTS RECEI	\$15.88
					SEWER
			601-0000-11500	ACCOUNTS RECEI	\$15.21
					WATER - BASE CHARGE
			602-0000-11500	ACCOUNTS RECEI	\$12.22
					SEWER - BASE CHARGE
			601-0000-11500	ACCOUNTS RECEI	\$8.81
					WATER
			651-0000-11500	ACCOUNTS RECEI	\$1.60
					SURFACE WATER MGMT
			601-0000-11500	ACCOUNTS RECEI	\$0.97
					STATE SURCHARGE
Total for WAYNE GRAVES				\$54.69	

City of Wyoming Check Detail Register

12/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
52295	08/17/2021	WHITE BEAR LOCKSMITH			
32710			602-9425-42100	OPERATING SUPPL \$21.00	OPERATING SUPPLIES
Total for WHITE BEAR LOCKSMITH				\$21.00	
52296	08/17/2021	WILLIAM SCHLUMBOHM III			
08/11/2021			601-0000-11500	ACCOUNTS RECEIV \$69.61	WATER - BASE CHARGE
			602-0000-11500	ACCOUNTS RECEIV \$55.96	SEWER - BASE CHARGE
			602-0000-11500	ACCOUNTS RECEIV \$15.01	SEWER
			651-0000-11500	ACCOUNTS RECEIV \$7.33	SURFACE WATER MGMT
			601-0000-11500	ACCOUNTS RECEIV \$4.44	STATE SURCHARGE
			601-0000-11500	ACCOUNTS RECEIV \$3.61	WATER
Total for WILLIAM SCHLUMBOHM III				\$155.96	
52297	08/17/2021	WSB			
06302021			408-3100-43030	ENGINEERING \$19,231.50	2021 STREET IMPROVEMENT
			651-9425-43100	MS4 PERMIT - ENG \$364.00	MS4 PROGRAM
			101-0000-25304	GENERAL ADMISTR \$1,998.00	GENERAL ADMISTRATION CIP
			800-0000-20532	SHORE VIEW TWO \$2,101.25	WSB-SHORE VIEW TWO ESCROW
			800-0000-20531	AADLAND WEST \$7,592.25	WSB-HUNTER HILL AADLAND WEST
			101-1910-43150	PLANNER (COMP P \$2,328.00	PLANNER (COMP PLAN)
			408-3100-43030	ENGINEERING \$1,810.00	2020 STREET IMPROVEMENT PROJECT
			101-1400-43030	ENGINEERING \$540.75	2021 GENERAL ENGINEERING SERVICES
			101-1910-43030	ENGINEERING \$27.75	ENGINEERING
			800-0000-20572	HEIMS LAKE VILLA \$55.50	HEIMS LAKE VILLA NORTH SKETCH
			800-0000-20580	HALLBERG SP2100 \$83.25	HALLBERG SP21002 ESCROW
			800-0000-20583	PROFESSIONAL EX \$38.85	PROFESSIONAL EXTERIORS ESCROW
			800-0000-20569	DIAMOND RIDGE C \$123.00	DIAMOND RIDGE CUSTOM ESCROW
			651-1000-43030	ENGINEERING \$340.00	2021 LGU SERVICES
			800-0000-20582	AADLAND ACRES 3 \$235.50	AADLAND ACRES 3RD PLAT ESCROW
			280-1000-43000	PROFESSIONAL SE \$425.00	PROFESSIONAL SERVICE (GENERAL)
			408-3100-43030	ENGINEERING \$1,588.25	BRIDGE 13506 REPLACEMENT
			602-9425-43000	PROFESSIONAL SE \$48,593.25	E VIKING BLVD SANITARY SEWER IMPR
			800-0000-20574	NORTHERN TIER-S \$689.25	NORTHERN TIER-SKETCH PLAN
			800-0000-20580	HALLBERG SP2100 \$3,201.10	HALLBERG SP21002 ESCROW
			800-0000-20572	HEIMS LAKE VILLA \$1,555.50	HEIMS LAKE VILLA NORTH PRELIMINARY PLAT
			800-0000-20583	PROFESSIONAL EX \$393.75	PROFESSIONAL EXTERIORS ESCROW-SITE PLAN
			601-9425-43030	ENGINEERING \$2,622.25	RISK ASSESSMENT AND EMERGENCY RESPONSE P
			800-0000-20568	MOXNESS SUMMEF \$2,820.75	MOXNESS SUMMER FIELDS ESCROW-PLAN REVIEW
			800-0000-20568	MOXNESS SUMMEF \$1,380.15	MOXNESS SUMMER FIELDS -2ND ADD FINAL PLA
			404-5200-45350	IMPROVEMENTS \$6,532.75	WSB-SWENSON PARK CONSTRUCTION
			101-3100-42050	SOFTWARE UPGRA \$202.50	BASE MAPPING
			800-0000-20578	PMI HOMES SITE F \$1,471.25	PMI HOMES SITE PLAN APP-SITE PLAN REVIEW
Total for WSB				\$108,345.35	

City of Wyoming Check Detail Register

13/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
52298	08/17/2021	XCEL ENERGY			
742409513					
	101-3100-43860	STREET LIGHTS		\$5,585.97	STOP LIGHTS
742879736					
	101-3100-43800	UTILITIES-GAS/ELI		\$43.79	TRAFFIC SIGNAL
Total for XCEL ENERGY				\$5,629.76	

City of Wyoming Check Detail Register

14/14
August 12, 2021 11:29 AM
User: ssaxe
DR: Wyoming

08172021

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

General Checking Account 10100
Total Amount Being Paid: \$329,153.73
Total Number of Checks: 78

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

RESOLUTION NO. 21-08-84

A RESOLUTION ACCEPTING A DONATION FROM DICK’S TATTOO

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

WHEREAS, the following persons and entities have offered to donate to the Veterans Memorial at Railroad Park.

<u>Name of Donor</u>	<u>Donation</u>
Dick’s Tattoo	\$80.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from Dick’s Tattoo in the amount of \$80.00

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17TH DAY OF AUGUST, 2021

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator

RESOLUTION NO. 21-08-85

A RESOLUTION ACCEPTING A DONATION FROM OAK POINT BUSINESS CENTER

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

WHEREAS, the following persons and entities have offered to donate to the Veterans Memorial at Railroad Park.

<u>Name of Donor</u>	<u>Donation</u>
Oak Point Business Center	\$1,000.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation Oak Point Business Center in the amount of \$1000.00

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 17TH DAY OF AUGUST, 2021

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator



Council Report

August 11, 2021

Mayor Iverson and City Council Members

Re: Public Safety Activity Report for August 17th, 2021 City Council Meeting

This weekend the Police Department will be hosting youth firearms safety training. Staff from the PD, the DNR, and volunteers from The Forest Lake Gun Club will be putting the classroom on and range day as well. As in the past, the class filled up quickly with a total of 30 students.

Both Police and Fire will be participating in Stomp-out Suicide next Saturday at Goodview Park. Reserves will be helping with traffic along the route, fire with medical responses, and on-duty officers with overall presence.

We have completed the selection process for Police Officers, we had 23 candidates which is higher than most departments are seeing for a higher pool. We accelerated to process without cutting any of the different phases to ensure the integrity of our process. We widdled the list down to 3 potential candidates who are being backgrounded by other departments as well. Our final candidate is presented in this week's council agenda.

I participated with 4 other agencies a couple of weeks ago to talk about the challenges of recruiting and retention of Police Officers in the current climate. The story looked at a large out-state department (Duluth) medium-size metro (Maple Grove) and smaller departments on the verge of the metro (Wyoming), and the challenges of retaining experienced officers and recruiting new officers. The Story can be seen on our Facebook page. With the next hire, this will be the first time the Police Department is fully staffed in over 2 years.

There are a couple of fall events happening around the county that departments are reaching out for assistance. The other departments are also understaffed and faced with resource issues for their larger events. We have worked out a reimbursement rate in the event our employees sign up for the overtime work.

Paul Hoppe
Public Safety Director



PUBLIC SAFETY

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



CAD Summary Report

Printed On: 08/11/21 16:29

Wyoming

	07/21	08/21	Total
911 Hangup or Open Line	3	11	14
A & D Order		1	1
Abandoned Vehicle		1	1
ALARM-Commercial	2	5	7
ALARM-Fire		1	1
ALARM-Medical	2	1	3
ALARM-Panic Alarm		1	1
All Pedestrian	1		1
ANIMAL-Barking	1		1
ANIMAL-Bite		1	1
ANIMAL-Found	1		1
ANIMAL-Neglect/Abuse		1	1
ASSAULT (in progress)		3	3
Assist Other Agency	6	8	14
Backgrounds/Fingerprints	3	4	7
CHECK-Area	4	44	48
CHECK-Business	12	13	25
CHECK-Park	8	40	48
CHECK-the welfare	1	4	5
Civil Complaint		1	1
Community Policing		5	5
CRASH-Personal Injury	1		1
CRASH-Property Damage ONLY		1	1
Detail/Activities	4	9	13
Disturbance (in progress)		4	4
DOMESTIC-physical (not in progress)	1	1	2
DOMESTIC-Verbal (in progress)		1	1
Driving Complaint	5	9	14
Dumping/Littering Complaint		1	1
Extra Patrol		1	1



CAD Summary Report

Printed On: 08/11/21 16:29

	07/21	08/21	Total
Financial Fraud-Check CCard		1	1
FOUND-Property	1		1
Gun Permit		7	7
Informational ICR	1	3	4
Intoxicated Driver	1		1
Intoxicated person	2		2
Kidnapping		1	1
Mail Tampering	1		1
MEDICAL	2	10	12
Motorist Assist	1	2	3
Noise Complaint	2	1	3
OFP/HRO/NCO Violation (not in progress)		1	1
Ordinance Violation/Peddler Complaint	1	1	2
Paper Service	1		1
Public Assist	2	2	4
PURSUIT-Vehicle	1		1
Road Hazard	2	2	4
SQUAD CHECK	8	20	28
Suspicious Activity	3	2	5
Suspicious Person		1	1
Suspicious Vehicle	2	5	7
THEFT (not in progress)		1	1
THEFT-FROM Vehicle	1		1
THEFT-of Gas	1	1	2
Theft-of Identity	1		1
THREATS (not in progress)	1	1	2
Traffic Enforcement/Radar	1	6	7
TRAFFIC Stop	17	30	47
VANDALISM Complaint (not in progress)		1	1
Vehicle Lockout	2	2	4



CAD Summary ReportPrinted On: 08/11/21 16:29

	07/21	08/21	Total
Vehicle Off Road		1	1
Total	110	274	384



August 12, 2021
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: AUGUST 17, 2021 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.

Planning Commission

The Planning Commission held public meetings and a hearing to consider the request of Advanced Engineering Concepts, on behalf of Hallberg Inc for site plan review approval and for a variance from the rear property line building setback. These are separate agenda items.

Wyoming Drug

The structure for the new entry has been completed and is being used. The majority of the interior framing has been completed and approved. The permit to remodel the interior of the building, primarily the pharmacist's area has been approved. The remodel includes eliminating the entry facing Forest Boulevard and replacing it with a small entry vestibule on the north side of the building.

Widseth Office Building

The footings and foundation for the addition have been approved. The plumbing & HVAC and framing inspections have been approved. The building permit has been issued to remodel the interior of the building. The building permit for the garage addition has been issued.

Gopher State Mini-Storage

Work is complete on the second storage building. The final grade and hardscaping are still remaining

Maranatha Radio Tower

The radio tower has been erected. The foundation for the tower has been placed. The permit for the radio tower antenna has been issued.

Midco Data Center

The Temporary Certificate of Occupancy expires soon, the general contractor has been contacted to wrap the project up.

Wyoming Grange Daycare

Construction has been confined to the bathrooms and the west end of the space, so that a temporary Certificate of Occupancy can be issued and the daycare can open. The building permit has been issued to remodel the former Galleberg Chiropractic office into a daycare facility.



DEPARTMENT OF BUILDING SAFETY

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

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

CU Recovery Parking Area Expansion

Ponding areas have been seeded and blacktop with parking lanes has been done as well. The contractor has not scheduled a final inspection.

260th Street Water Tower

Antennas on the temporary poles are being placed back on to the water tower; the steel tower has been removed.

Sincerely,



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

**DEPARTMENT OF BUILDING SAFETY**

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

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



**ECKBERG
LAMMERS**
ATTORNEYS AT LAW

www.eckberglammers.com

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

Writer's Email:
tloonan@eckberglammers.com

August 12, 2021

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

Delivered via Email

Re: City of Wyoming
Status Update for the Period of – July 16, 2021 – August 12, 2021

Dear Robb:

Our office is assisting the City in responding to legal concerns relating to the Heims Lake Development project and other development and general real estate matters in the City. We continue preparing documents relating to the sale of EDA property. We are advising the City relating to questions regarding City contracts and continue to provide legal assistance relating to the COVID-19 Pandemic. We continue our general counsel role of fielding questions and addressing general concerns raised by City staff relating to any other legal matters relevant to the City.

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



City Council Report

Mayor Iverson and City Council Members

Public Works Report for August 17th, 2021 Council Meeting

Honorable Mayor Iverson and City Council Members,

The watering Ban has reduced our average daily water use to 458,000 gallons per day. This is below the threshold we were looking for. The wells are holding with the drawdowns.

We conducted the punch list walk-through with Dressel's on the 2020 Street Project. We have continued with the screed box repairs on the streets.

Swenson Park cement work has been completed along with the tennis court and the doors on the warming house. Next is the tennis court fence, the playground installation, hockey boards, and the blacktopping of the hockey rink.

WSB conducted annual storm water training with Public Works Staff.

Sincerely,

Chuck Almhjeld

Public Works Superintendent

Parks:

I met with WSB on Swenson Park moving forward

Tree watering continues

Playground equipment repair parts have been ordered.

Sanitary Sewer:

Daily Rounds have been completed.

Sanitary Sewer jetting will be starting soon.

Water:

Daily and monthly water tests have been completed.

Lawn sprinkling ban continues

Streets:

Notices to residents have been sent out for street maintenance projects for Public Works. Next step is crack sealing.

Surface Water:

Annual training has been completed with the Public Works Employees on the MS4 Permit.

WYOMING PUBLIC WORKS

P.O. Box 188, 26490 Faxton Ave. Wyoming, MN 55092
Phone: 651-462-0580 Fax: 651-462-0581

August-21

Page 38 of 174









2nd Quarter Report

City of Wyoming
Wyoming, Minnesota

As of June 30, 2021

August 5, 2021

ACCOUNTANT'S COMPILATION REPORT

Honorable Mayor and City Council
City of Wyoming
Wyoming, Minnesota

Management is responsible for accompanying financial statements of the City of Wyoming, Minnesota (the City) which comprise the budget to actual statement of revenues and expenditures for the General and Enterprise Funds as of June 30, 2021 in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with *Statements on Standards for Accounting and Review Services* promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the City's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Sincerely,

AEM FINANCIAL SOLUTIONS, LLC



AEM Financial Solutions™

August 5, 2021

Honorable Mayor and City Council
City of Wyoming
Wyoming, Minnesota

Dear Honorable Mayor and City Council:

We have reconciled all bank accounts through June 30, 2021 and reviewed activity in all funds. The following is a summary of our observations. All information presented is unaudited.

Cash and Investments

The City's cash and investment balances are as follows:

	<u>06/30/2021</u>	<u>12/31/2020</u>	<u>Increase/ (Decrease)</u>
Checking and Savings	\$ 3,198,146	\$ 4,512,183	\$ (1,314,037)
Investments (at Market Value)	<u>11,719,963</u>	<u>11,493,728</u>	<u>226,235</u>
Total Cash and Investments	<u>\$ 14,918,109</u>	<u>\$ 16,005,911</u>	<u>\$ (1,087,802)</u>

<u>Investment Type</u>	<u>06/30/2021</u>	<u>12/31/2020</u>	<u>Increase/ (Decrease)</u>
Checking and Savings	\$ 3,198,146	\$ 4,512,183	\$ (1,314,037)
Money Market	3,613,077	2,755,750	857,326
Brokered CD	515,293	1,506,962	(991,669)
Bank CD	484,207	479,515	4,692
Government Securities	5,882,146	6,192,159	(310,013)
Municipal Securities	<u>1,225,240</u>	<u>559,342</u>	<u>665,899</u>
Total Investments	<u>\$ 14,918,109</u>	<u>\$ 16,005,911</u>	<u>\$ (1,087,802)</u>

Current short-term rates being offered by financial institutions are very low as evidenced by the table of U.S. Treasury rates below. The U.S. Treasury rates provide a benchmark perspective for rate of return.

Treasury Yields									
Date	1 mo	3 mo	6 mo	1 yr	2 yr	3 yr	5 yr	7 yr	10 yr
03/31/2017	0.74	0.76	0.91	1.03	1.24	1.50	1.93	2.22	2.40
06/30/2017	0.84	1.03	1.14	1.24	1.38	1.55	1.89	2.14	2.31
09/30/2017	0.96	1.06	1.20	1.31	1.47	1.62	1.92	2.16	2.33
12/31/2017	1.28	1.39	1.53	1.76	1.89	1.98	2.20	2.33	2.40
03/29/2018	1.63	1.73	1.93	2.09	2.27	2.39	2.56	2.68	2.74
06/29/2018	1.77	1.93	2.11	2.33	2.52	2.63	2.73	2.81	2.85
09/30/2018	2.12	2.19	2.36	2.59	2.81	2.88	2.94	3.01	3.05
12/31/2018	2.44	2.45	2.56	2.63	2.48	2.46	2.51	2.59	2.69
03/29/2019	2.43	2.40	2.44	2.40	2.27	2.21	2.23	2.31	2.41
06/28/2019	2.18	2.12	2.09	1.92	1.75	1.71	1.76	1.87	2.00
09/30/2019	1.91	1.88	1.83	1.75	1.63	1.56	1.55	1.62	1.68
12/31/2019	1.48	1.55	1.60	1.59	1.58	1.62	1.69	1.83	1.92
03/31/2020	0.05	0.11	0.15	0.17	0.23	0.29	0.37	0.55	0.70
06/30/2020	0.13	0.16	0.18	0.16	0.16	0.18	0.29	0.49	0.66
09/30/2020	0.08	0.10	0.11	0.12	0.13	0.16	0.28	0.47	0.69
12/31/2020	0.08	0.09	0.09	0.10	0.13	0.17	0.36	0.65	0.93
03/31/2021	0.01	0.03	0.05	0.07	0.16	0.35	0.92	1.40	1.74
06/30/2021	0.05	0.05	0.06	0.07	0.25	0.46	0.87	1.21	2.06

Budget Summary

A more detailed analysis of funds is included as Attachment A.

Cash Balance Summary

A detailed view of department totals compared with budget is included as Attachment B.

Investment Summary

A detailed summary of current investments is included as Attachment C.

Enterprise Fund Summary

A detailed summary of enterprise fund financial results is included as Attachment D.

Revenue and Expenditures

A detail of revenues and expenditures is included.

* * * * *

This information is unaudited and is intended solely for the information and use of management and City Council and is not intended and should not be used by anyone other than these specified parties.

If you have any questions or wish to discuss any of the items contained in this letter or the attachments, please feel free to contact us at your convenience. We wish to thank you for the continued opportunity to be of service and for the courtesy and cooperation extended to us by your staff.

Sincerely,

AEM FINANCIAL SOLUTIONS, LLC

People
+ Process®
Going
Beyond the
Numbers

The chart displays monthly revenue data for four years (2018, 2019, 2020, and 2021) against a 50% Reserve line and a Prior Year Average line. The Y-axis represents revenue in dollars, ranging from \$0 to \$4,500,000. The X-axis shows the months from January 1 to December. The 50% Reserve line is a solid red horizontal line at \$2,000,000. The Prior Year Average is a dashed black horizontal line at \$1,550,000. The 2018 revenue (green line with triangles) starts at approximately \$3,900,000, dips to \$2,500,000 in June, peaks at \$4,250,000 in July, and ends at \$2,850,000 in December. The 2019 revenue (purple line with 'x' markers) starts at \$2,850,000, dips to \$1,450,000 in June, peaks at \$2,950,000 in July, and ends at \$1,950,000 in December. The 2020 revenue (blue line with diamonds) starts at \$1,950,000, dips to \$350,000 in June, peaks at \$2,350,000 in July, and ends at \$2,250,000 in December. The 2021 revenue (red line with squares) starts at \$2,250,000, dips to \$950,000 in May, peaks at \$2,400,000 in June, and ends at \$1,950,000 in December.

Month	2018	2019	2020	2021	50% Reserve	Prior Year Average
January 1	\$3,900,000	\$2,850,000	\$1,950,000	\$2,250,000	\$2,000,000	\$1,550,000
January	\$3,850,000	\$2,650,000	\$1,750,000	\$2,050,000	\$2,000,000	\$1,550,000
February	\$3,550,000	\$2,400,000	\$1,450,000	\$1,650,000	\$2,000,000	\$1,550,000
March	\$3,350,000	\$2,200,000	\$1,150,000	\$1,400,000	\$2,000,000	\$1,550,000
April	\$2,850,000	\$1,950,000	\$900,000	\$1,150,000	\$2,000,000	\$1,550,000
May	\$2,650,000	\$1,750,000	\$650,000	\$950,000	\$2,000,000	\$1,550,000
June	\$2,500,000	\$1,450,000	\$350,000	\$2,400,000	\$2,000,000	\$1,550,000
July	\$4,250,000	\$2,950,000	\$2,350,000	-	\$2,000,000	\$1,550,000
August	\$4,000,000	\$2,550,000	\$2,100,000	-	\$2,000,000	\$1,550,000
September	\$3,750,000	\$2,350,000	\$1,800,000	-	\$2,000,000	\$1,550,000
October	\$3,500,000	\$2,150,000	\$1,650,000	-	\$2,000,000	\$1,550,000
November	\$3,250,000	\$1,850,000	\$1,600,000	-	\$2,000,000	\$1,550,000
December	\$2,850,000	\$1,950,000	\$2,250,000	\$1,950,000	\$2,000,000	\$1,550,000

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City of Wyoming, Minnesota
Statement of Revenue and Expenditures -
Budget and Actual -
General Fund (Unaudited)
For the Six Months Ended June 30, 2021

ATTACHMENT A

	Annual Budget	Budget Through 06/30/2021	Actual Through 06/30/2021	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Budget through 06/30/2021
Revenues					
Taxes	\$ 3,354,083	\$ 1,677,042	\$ 1,675,053	\$ (1,989) *	99.9 %
Special assessments	110,134	55,067	73,496	18,429 (1)	133.5
Cable franchise fees	48,000	24,000	21,659	(2,341)	90.2
Licenses and permits	202,000	101,000	108,812	7,812	107.7
Intergovernmental	148,369	74,185	510	(73,675) (2)	0.7
Charges for services	18,000	9,000	13,910	4,910	155
Fines and forfeitures	20,000	10,000	5,350	(4,650)	53.5
Interest on investments	36,700	18,350	(2,318)	(20,668) (3)	(12.6)
Miscellaneous	49,000	24,500	34,286	9,786	139.9
Total Revenues	3,986,286	1,993,143	1,930,758	(62,385)	96.9
Expenditures					
General government	5,570	2,785	14,139	(11,354)	507.7
City clerk office	430,090	215,045	178,353	36,692	82.9
Elections	-	-	(2)	2	N/A
Financial administration	270,536	135,268	78,412	56,856 (4)	58.0
Legal services	-	-	-	-	N/A
Engineering	-	-	-	-	N/A
Planning and zoning	59,860	29,930	24,571	5,359	82.1
Police	1,976,780	988,390	938,808	49,582	95.0
Building inspection	221,930	110,965	87,413	23,552 (5)	78.8
Streets and highways	805,940	402,970	393,908	9,062	97.8
Parks	174,430	87,215	79,937	7,278	91.7
Library	41,150	20,575	14,776	5,799	71.8
Miscellaneous	-	-	-	-	N/A
Total Expenditures	3,986,286	1,993,143	1,810,315	182,828	90.8
Excess Revenues (Expenditures)	-	-	120,443	120,443	N/A
Other Financing Sources (Uses)					
Transfers in	-	-	-	-	N/A
Transfers out	-	-	(16)	16	N/A
Total Other Financing Sources (Uses)	-	-	(16)	16	N/A
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	\$ -	\$ -	\$ 120,459	\$ 120,459	N/A %

* Typically property taxes are received in July and December.
schedule due to COVID-19.

Item Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$15,000.

- (1) Received two payments for Fairview Pilot, one payment was for 2020.
- (2) Police and Fire State Aid are received in September. LGA is received in July and December.
- (3) Interest and net unrealized gain on investments is lower than anticipated.
- (4) 2020 was the last year of Polaris Tax Abatement.
- (5) The wages and benefits for the building Inspector hired in October 2019 are lower than anticipated.

City of Wyoming, Minnesota
Unaudited Cash Balances by Fund
June 30, 2020, December 31, 2020, June 30, 2021

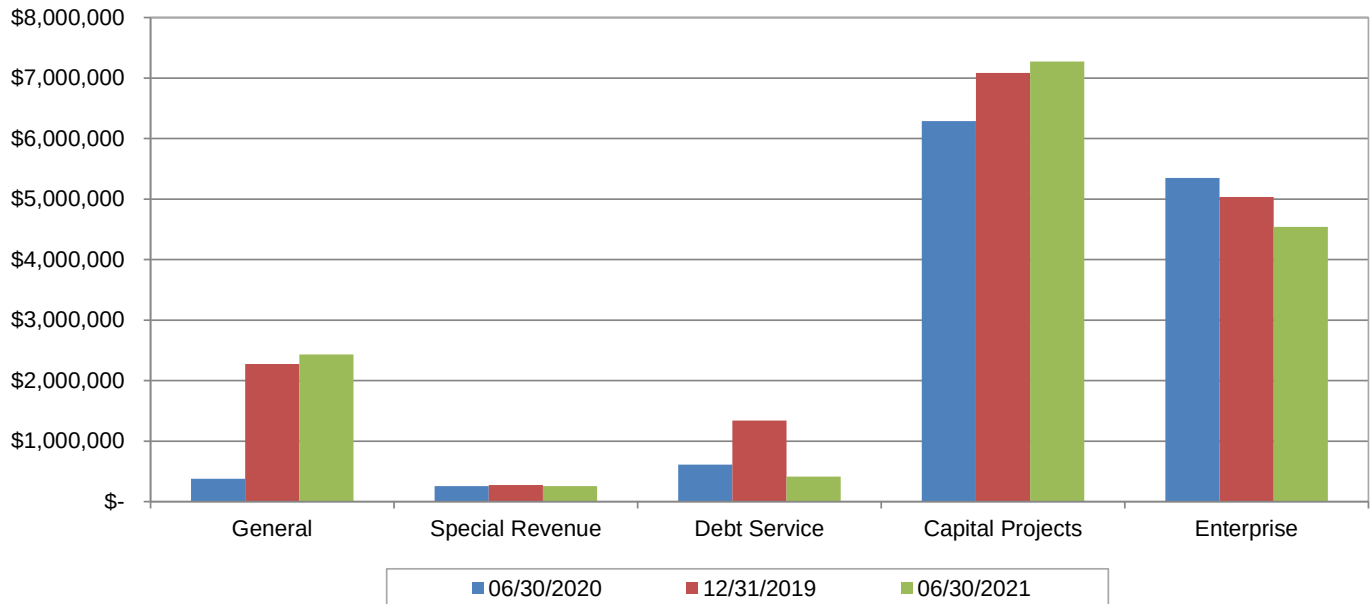
ATTACHMENT B

Fund		Balance 06/30/2020	Balance 12/31/2020	Balance 06/30/2021	YTD Change From 12/31/2020
100	General Fund	\$ 379,470	\$ 2,273,940	\$ 2,433,930	\$ 159,990 (1)
201	Police Forfeiture	22,906	24,741	22,563	(2,178)
202	Police Impounds & Tows	41,459	11,843	15,426	3,583
205	Police Department Donations	6,775	17,240	16,697	(543)
206	Administrative Fine	3,521	5,053	4,572	(481)
207	Ordinance Violation	20,081	20,601	21,783	1,182
208	Supplemental Police Fund	19,466	16,543	16,548	5
280	EDA	118,292	157,575	137,666	(19,909)
285	Xccent	22,506	22,296	22,302	6
337	2009A GO Bonds	153,538	318,873	3,237	(315,636) (2)
338	2015A GO Bonds	373,464	737,436	385,883	(351,553) (2)
339	2016A GO Bonds	74,419	169,909	53,920	(115,989) (2)
340	2018A GO Bonds	8,131	113,686	6,915	(106,771) (2)
341	2020A GO Bonds	-	-	(37,862)	(37,862)
370	1999C/1999D TIF	-	43	21	(22)
385	TIF 3-3	-	-	-	-
401	Capital Equipment	633,592	759,035	559,667	(199,368) (3)
404	Park Development Fund	90,553	128,143	247,346	119,203 (4)
405	Park Trail Fund	923	928	928	-
407	MSA Funds	448,141	520,627	585,512	64,885 (5)
408	Street Replacement Fund	2,485,188	2,999,726	2,835,716	(164,010) (6)
409	Capital Revolving Fund	2,289,978	2,347,942	2,348,624	682
437	2009 Improvements	-	-	(3,875)	(3,875)
490	Gambling Proceeds	95,533	112,483	135,899	23,416
601	Water Fund	1,611,712	1,272,455	1,273,190	735
602	Sewer Fund	3,598,788	3,619,204	3,109,233	(509,971) (7)
651	Surface/Storm Water Fund	138,845	142,064	158,605	16,541
800	Projects and Developments	207,035	178,587	528,859	350,272 (8)
801	Escrow Funds (TWP)	39,797	39,797	39,797	-
830	Fire Department CIP	-	-	(134)	(134)
840	Police Department CIP	-	(4,859)	(4,859)	-
850	Parks Department CIP	-	-	-	-
860	Water-Sewer CIP	-	-	-	-
870	General Administration CIP	-	-	-	-
880	Streets Department CIP	-	-	-	-
Total		\$ 12,884,113	\$ 16,005,911	\$ 14,918,109	\$ (1,087,802)

Item Explanation of Changes with a \$ Variance Greater than \$50,000.

- (1) Explanations provided on Attachment A.
- (2) Debt payment made in first quarter. Offsetting revenue from property taxes to be received in July and December.
- (3) Payments made for BS&A Software, CW Technology for new server, chassis and police squad car, 200 Vac con, asphalt float and 2021 El Pelican.
- (4) Received \$100K for Railroad Park Improvements.
- (5) Received \$64K Municipal State Aid (MSA) for street maintenance.
- (6) Payments made to WSB for engineering fees.
- (7) Additional explanation provided on Sewer Statement of Revenues and Expenditures.
- 8(0) Variance due to Summer Fields Development escrow deposit.

Cash Balance by Fund Compared to Prior Year



Fund	
↑ General	↑ Capital Projects
→ Special Revenue	↓ Enterprise
↓ Debt Service	

Key	
↑	Balance increased more than 10% over prior year
↓	Balance decreased more than 10% over prior year
→	Balance within 10% of prior year

City of Wyoming, Minnesota
Schedule of Investments
For the Month Ending June 30, 2021

ATTACHMENT C

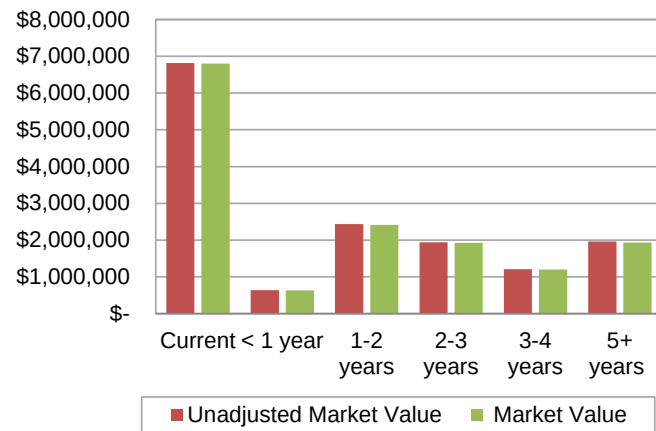
(CUSIP or Acct #)	Institution	Description	Type	Market Value 12/31/2020	Deposits - Purchases	Expenditures - Sales	Transfers	Interest	Unadjusted Market Value 6/30/2021	Market Value 6/30/2021	Unrealized Gain / Loss
2015912	RBC	Insured Deposits	Money Market	\$ 1,498,695.59	\$ -	\$ -	\$ -	\$ 74.39	\$ 1,498,769.98	\$ 1,501,001.49	\$ 2,231.51
38148JTG6	RBC	Goldman Sachs Bk Usa New York	Brokered CD	167,134.50	-	-	-	-	167,134.50	164,734.50	(2,400.00)
				1,665,830.09	-	-	-	74.39	1,665,904.48	1,665,735.99	(168.49)
34540-101	4M	4M General Fund	Money Market	319,850.98	942,525.89	(1,262,376.87)	-	4.80	4.80	4.80	-
34540-101	4M	4MP General Fund	Money Market	1,029,956.33	-	(942,525.89)	-	53.08	87,483.52	87,483.52	-
35410-103	4M	4M CARES Act Funding	Money Market	-	-	-	-	-	-	-	-
35410-202	4M	4M G.O. Improvement Bonds	Money Market	1,945,713.94	-	-	-	141.04	1,945,854.98	1,945,854.98	-
				3,295,521.25	942,525.89	(2,204,902.76)	-	198.92	2,033,343.30	2,033,343.30	0.00
31846V443	PMA	First American Government - Oblig Fd Cl V #3698	Money Market	67,420.59	1,051,589.21	(1,123,037.46)	82,874.98	(115.55)	78,731.77	78,731.77	-
9128284P2	PMA	U S Treasury Note	Government Securities	-	-	-	-	-	-	-	-
31381RQC1	PMA	Morgan Stanley & Co. LLC	Government Securities	232,049.30	-	(230,000.00)	(3,076.76)	3,076.76	2,049.30	-	(2,049.30)
3137AH6C7	PMA	F H L M C Multiclass Mtg Partn	Government Securities	-	-	-	-	-	-	-	-
9128285L0	PMA	U S Treasury Note	Government Securities	-	-	-	-	-	-	-	-
3137AME60	PMA	F H L M C Multiclass Mtg Partn	Government Securities	181,177.39	-	(4,039.15)	(2,539.11)	2,539.11	177,138.24	174,900.90	(2,237.34)
31381UL62	PMA	F N M A Partn Cert	Government Securities	-	-	(420.95)	(578.71)	578.71	(420.95)	-	420.95
31381UNQ6	PMA	F N M A Partn Cert	Government Securities	228,783.13	-	(223,595.12)	(5,445.15)	5,445.15	5,188.01	-	(5,188.01)
3136A8G61	PMA	F N M A Gld R E M I C	Government Securities	143,090.53	-	(142,479.44)	(741.91)	741.91	611.09	-	(611.09)
31381U4H7	PMA	F N M A Partn Cert	Government Securities	-	-	-	-	-	-	-	-
3138L0D99	PMA	F N M A Partn Cert	Government Securities	171,162.81	-	(2,484.83)	(2,539.74)	2,539.74	168,677.98	167,277.40	(1,400.58)
3138L0MH1	PMA	F N M A Partn Cert	Government Securities	148,885.69	-	(1,550.08)	(1,746.32)	1,746.32	147,335.61	146,269.34	(1,066.27)
3137AWQH1	PMA	F H L M C Multiclass Mtg Partn	Government Securities	179,926.25	-	-	(1,682.20)	1,682.20	179,926.25	178,165.75	(1,760.50)
3137BWVV3	PMA	F H L M C Multiclass Mtg Partn	Government Securities	88,651.82	-	(12,591.74)	(1,340.24)	1,340.24	76,060.08	75,090.62	(969.46)
3138L0NM9	PMA	F N M A Partn Cert	Government Securities	191,502.93	-	(2,066.83)	(2,198.62)	2,198.62	189,436.10	188,071.72	(1,364.38)
3138L1DP1	PMA	F N M A Partn Cert	Government Securities	149,067.02	-	(145,588.90)	(4,573.40)	4,573.40	3,478.12	-	(3,478.12)
3138LMD7	PMA	F N M A Partn Cert	Government Securities	418,167.28	-	(3,640.08)	(5,842.03)	5,842.03	414,527.20	410,840.97	(3,686.23)
3137B1BS0	PMA	F H L M C Multiclass Mtg Partn	Government Securities	154,894.50	-	-	(1,882.50)	1,882.50	154,894.50	153,927.00	(967.50)
3138L2MZ7	PMA	F N M A Partn Cert	Government Securities	89,291.31	-	(1,114.43)	(1,073.53)	1,073.53	88,176.88	87,519.29	(657.59)
3137B04Y7	PMA	F H L M C Multiclass Mtg Partn	Government Securities	156,831.00	-	-	(1,961.28)	1,961.28	156,831.00	155,217.00	(1,614.00)
3138LDNQ2	PMA	F N M A Partn Cert	Government Securities	257,597.50	-	-	(2,685.78)	2,685.78	257,597.50	255,997.50	(1,600.00)
3138LDQX4	PMA	F N M A Partn Cert	Government Securities	139,853.19	-	(1,698.06)	(1,426.87)	1,426.87	138,155.13	137,315.56	(839.57)
3138LETJ0	PMA	F N M A Partn Cert	Government Securities	244,099.85	-	(2,460.62)	(2,435.66)	2,435.66	241,639.23	238,823.32	(2,815.91)
3138LFTT5	PMA	F N M A Partn Cert	Government Securities	-	-	-	-	-	-	-	-
3130AJXD6	PMA	F N M A Partn Cert	Government Securities	149,761.50	-	-	(110.42)	110.42	149,761.50	149,551.50	(210.00)
3137EAEW5	PMA	F N M A Partn Cert	Government Securities	65,126.10	-	-	(83.06)	83.06	65,126.10	64,944.10	(182.00)
91282CAP6	PMA	F N M A Partn Cert	Government Securities	74,947.50	-	(74,791.99)	(63.02)	63.02	155.51	-	(155.51)
3138LFKQ0	PMA	F N M A Partn Cert	Government Securities	285,814.65	-	(1,740.27)	(1,358.68)	1,358.68	284,074.38	279,152.21	(4,922.17)
91282CBA8	PMA	U S Treasury Note	Government Securities	124,853.75	-	(1,695.73)	(1,466.08)	1,466.08	123,158.02	124,341.25	1,183.23
3137BTJ74	PMA	F H L M C Multiclass Mtg Partn	Government Securities	129,163.16	-	(10,947.04)	(2,238.97)	2,238.97	118,216.12	116,102.85	(2,113.27)
91282CBV2	PMA	US Treasury Note	Government Securities	-	200,250.00	-	30.74	(30.74)	200,250.00	199,766.00	(484.00)
91282CCC3	PMA	US Treasury Note	Government Securities	-	199,414.06	-	6.79	(6.79)	199,414.06	198,906.00	(508.06)
91282CCG4	PMA	US Treasury Note	Government Securities	-	249,345.70	-	1.71	(1.71)	249,345.70	248,477.50	(868.20)
3140HXC6A	PMA	F N M A Partn Cert	Government Securities	105,458.00	-	(317.06)	(1,182.37)	1,182.37	105,140.94	104,511.58	(629.36)
3140HXQH6	PMA	F N M A Partn Cert	Government Securities	104,553.21	-	(730.60)	(1,089.88)	1,089.88	103,822.61	102,953.09	(869.52)
3138LL5H4	PMA	F N M A Partn Cert	Government Securities	161,235.00	-	-	(2,070.23)	2,070.23	161,235.00	159,480.00	(1,755.00)
3137BLMY1	PMA	F H L M C Multiclass Mtg Partn	Government Securities	153,276.39	-	(15,128.51)	(1,746.39)	1,746.39	138,147.88	137,478.57	(669.31)
3135G04Z3	PMA	F N M A	Government Securities	50,265.50	-	-	(125.00)	125.00	50,265.50	49,687.00	(578.50)
3130AK5E2	PMA	Federal Home Loan Bnks	Government Securities	59,979.00	-	-	(108.13)	108.13	59,979.00	59,269.20	(709.80)
91282CAT8	PMA	F N M A Partn Cert	Government Securities	74,677.50	-	-	(93.75)	93.75	74,677.50	73,327.50	(1,350.00)
91282CAZ4	PMA	U S Treasury Note	Government Securities	150,211.50	-	-	(281.25)	281.25	150,211.50	147,298.50	(2,913.00)
3138LCZU2	PMA	F N M A Partn Cert	Government Securities	110,293.00	-	(540.31)	(1,553.60)	1,553.60	109,752.69	107,968.75	(1,783.94)
3140HW5J7	PMA	F N M A Partn Cert	Government Securities	105,376.11	-	(730.41)	(1,154.38)	1,154.38	104,645.70	103,572.45	(1,073.25)
3140HVK94	PMA	F N M A Partn Cert	Government Securities	270,222.50	-	-	(3,235.55)	3,235.55	270,222.50	266,015.00	(4,207.50)
3138LEMF5	PMA	F N M A Partn Cert	Government Securities	295,935.89	-	(3,137.05)	(3,149.37)	3,149.37	292,798.84	286,877.21	(5,921.63)
3135G05Y5	PMA	F N M A	Government Securities	50,194.50	-	-	(186.46)	186.46	50,194.50	48,762.50	(1,432.00)
90376PDF5	PMA	Int Development Fin Corp	Government Securities	-	50,000.00	-	-	-	50,000.00	50,045.00	45.00
3137F63Y1	PMA	F N M A	Government Securities	199,985.98	-	(1,917.76)	(702.93)	702.93	198,068.22	193,092.82	(4,975.40)
3136BBG30	PMA	F N M A Partn Cert	Government Securities	49,461.80	-	(1,578.76)	(333.33)	333.33	47,883.04	47,218.68	(664.36)
3136BBSA1	PMA	F N M A	Government Securities	-	200,507.04	(3,564.50)	(967.70)	967.70	196,942.54	193,930.30	(3,012.24)
254673PA8	PMA	Discover Bk Green Greenwood DE CD	Brokered CD	247,214.80	-	(245,000.00)	(3,500.82)	3,500.82	2,214.80	-	(2,214.80)
795450B61	PMA	Sallie Mae Bk CD Salt Lake City UT	Brokered CD	144,935.00	-	-	(1,623.23)	1,623.23	144,935.00	143,350.20	(1,584.80)
795450C37	PMA	Sallie Mae Bank	Brokered CD	108,829.35	-	-	(1,243.89)	1,243.89	108,829.35	107,613.45	(1,215.90)
90376PCT6	PMA	US International Dev Fin Cor	Brokered CD	-	100,000.00	-	-	-	100,000.00	99,595.00	(405.00)
64990FJQ8	PMA	New York ST Dorm Auth ST Personal	Municipal Securities	159,183.00	-	-	(2,437.50)	2,437.50	159,183.00	157,107.00	(2,076.00)
515300TD3	PMA	Lane Cnty Or Sch Dist No 4 J Eugene	Municipal Securities	52,054.00	-	-	(500.00)	500.00	52,054.00	51,558.00	(496.00)
052414SW0	PMA	Austin Tx Elec Utility Sys Revenue	Municipal Securities	157,545.00	-	-	(1,589.25)	1,589.25	157,545.00	155,826.00	(1,719.00)
97705MUJ1	PMA	Wisconsin ST Ref Taxable	Municipal Securities	-	25,000.00	-	-	-	25,000.00	24,874.25	(125.75)
751091QS1	PMA	Releigh Nc Txbi	Municipal Securities	107,532.00	-	-	(1,500.00)	1,500.00	107,532.00	106,087.00	(1,445.00)
984674KA8	PMA	Yamhill Cnty or Sch Dist	Municipal Securities	-	20,000.00	-	-	-	20,000.00	19,966.20	(33.80)
64966QCA6	PMA	Arizona ST Univ Revs Taxable Sys	Municipal Securities	-	100,000.00	-	-	-	100,000.00	99,978.00	(22.00)
64966QCA6	PMA	New York Ny Txbi Fiscal 2020	Municipal Securities	157,183.50	-	-	(1,597.50)	1,597.50	157,183.50	156,591.00	(592.50)
88609TR34	PMA	Oregon St Taxable Go Ref Bds 2021	Municipal Securities	-	50,000.00	-	-	-	50,000.00	49,789.50	(210.50)
605581MZ7	PMA	Mississippi ST Taxable Go Ref Bds	Municipal Securities	100,663.00	-	-	(282.50)	282.50	100,663.00	99,717.00	(946.00)

City of Wyoming, Minnesota
Schedule of Investments
For the Month Ending June 30, 2021

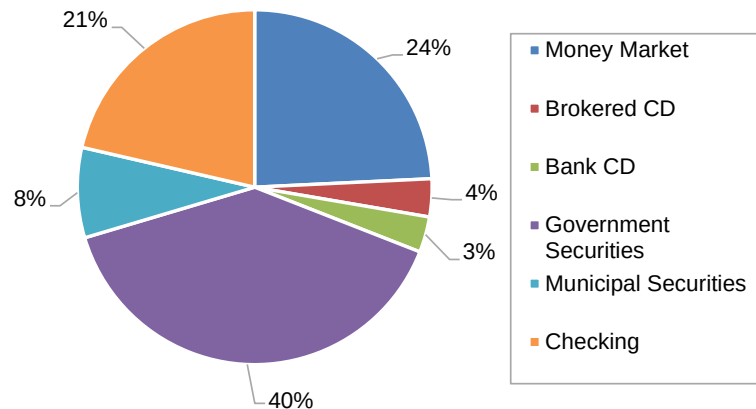
ATTACHMENT C

(CUSIP or Acct #)	Institution	Description	Type	Market Value 12/31/2020	Deposits - Purchases	Expenditures - Sales	Transfers	Interest	Unadjusted Market Value 6/30/2021	Market Value 6/30/2021	Unrealized Gain / Loss
13067WRB0	PMA	California ST Dept Wtr Res Cen	Municipal Securities	50,256.00	-	-	(140.00)	140.00	50,256.00	49,901.00	(355.00)
7417512G5	PMA	Prince William Cnty VA	Municipal Securities	51,329.50	-	-	(271.75)	271.75	51,329.50	51,102.50	(227.00)
79623PGW9	PMA	San Antonio Tex Taxable Combination	Municipal Securities	101,452.00	-	-	(332.92)	332.92	101,452.00	99,841.00	(1,611.00)
797508HE1	PMA	San Diego CA Un High Sch	Municipal Securities	51,933.00	-	-	(415.25)	415.25	51,933.00	51,766.00	(167.00)
378460YE3	PMA	Glendale Calif Uni Sch Dist Go	Municipal Securities	52,240.00	-	-	(409.25)	409.25	52,240.00	51,136.00	(1,104.00)
912828RC6	PMA	U S Treasury Note	Municipal Securities	-	-	-	-	-	-	-	-
				7,555,594.78	2,246,106.01	(2,258,587.68)	0.00	82,759.43	7,625,872.54	7,536,676.80	(89,195.74)
21860	FSB of Wyoming	Certificates of Deposit	Bank CD	\$ 24,892.95	\$ -	\$ -	\$ -	\$ 167.84	\$ 25,060.79	\$ 25,060.79	\$ -
22721	FSB of Wyoming	Certificates of Deposit	Bank CD	22,700.92	-	-	-	45.30	22,746.22	22,746.22	-
23299	FSB of Wyoming	Certificates of Deposit	Bank CD	2,755.83	-	-	-	5.50	2,761.33	2,761.33	-
51089	FSB of Wyoming	Certificates of Deposit	Bank CD	52,009.32	-	-	-	90.31	52,099.63	52,099.63	-
51090	FSB of Wyoming	Certificates of Deposit	Bank CD	36,682.54	-	-	-	183.14	36,865.68	36,865.68	-
51590	FSB of Wyoming	Certificates of Deposit	Bank CD	20,326.11	-	-	-	40.34	20,366.45	20,366.45	-
51591	FSB of Wyoming	Certificates of Deposit	Bank CD	50,620.32	-	-	-	88.38	50,708.70	50,708.70	-
51592	FSB of Wyoming	Certificates of Deposit	Bank CD	4,904.73	-	-	-	8.57	4,913.30	4,913.30	-
52148	FSB of Wyoming	Certificates of Deposit	Bank CD	24,745.43	-	-	-	43.20	24,788.63	24,788.63	-
52899	FSB of Wyoming	Certificates of Deposit	Bank CD	27,984.39	-	-	-	41.88	28,026.27	28,026.27	-
53700	FSB of Wyoming	Certificates of Deposit	Bank CD	113,977.65	-	-	-	199.00	114,176.65	114,176.65	-
53701	FSB of Wyoming	Certificates of Deposit	Bank CD	5,606.77	-	-	-	9.79	5,616.56	5,616.56	-
60118	FSB of Wyoming	Certificates of Deposit	Bank CD	62,607.15	-	-	-	-	62,607.15	62,607.15	-
60119	FSB of Wyoming	Certificates of Deposit	Bank CD	33,469.74	-	-	-	-	33,469.74	33,469.74	-
				483,283.85	-	-	-	923.25	484,207.10	484,207.10	-
1701466	FSB of Wyoming	General Fund	Checking	3,084,006.17	3,987,816.56	(3,985,327.70)	-	6,364.36	3,092,859.39	3,092,859.39	-
1726671	FSB of Wyoming	Police	Checking	70.63	500.00	(367.73)	-	0.66	203.56	203.56	-
3004998	FSB of Wyoming	Waste Water Treatment	Checking	63,060.92	-	-	-	156.52	63,217.44	63,217.44	-
1720536	FSB of Wyoming	EDA Revolving Loan	Checking	216.91	-	-	-	0.06	216.97	216.97	-
1717011	FSB of Wyoming	EDA	Checking	2,990.60	-	-	-	1.48	2,992.08	2,992.08	-
1895440	FSB of Wyoming	Comm Center Building Fund	Checking	28,752.93	-	-	-	71.36	28,824.29	28,824.29	-
				3,179,098.16	3,988,316.56	(3,985,695.43)	-	6,594.44	3,188,313.73	3,188,313.73	-
Total Cash and Investments				\$ 16,179,328.13	\$ 7,176,948.46	\$ (8,449,185.87)	\$ 0.00	\$ 90,550.43	\$ 14,997,641.15	\$ 14,908,276.92	\$ (89,364.23)
										Deposits in Transit	\$ 21,850.93
										Outstanding Checks	\$ (12,254.50)
										Timing Difference	
										Reconciled Balance	\$ 14,917,873.35

Maturities



Maturity	Unadjusted Market Value 6/30/2021	Market Value 6/30/2021	Variance 6/30/2021
Current	\$ 6,812,434.66	\$ 6,801,390.29	\$ (11,044.37)
< 1 year	636,284.55	634,047.21	(2,237.34)
1-2 years	2,436,619.58	2,415,320.80	(21,298.78)
2-3 years	1,941,062.11	1,926,818.18	(14,243.93)
3-4 years	1,208,909.72	1,199,882.03	(9,027.69)
5+ years	1,962,330.53	1,930,818.41	(31,512.12)
	<u>\$ 14,997,641.15</u>	<u>\$ 14,908,276.92</u>	<u>\$ (89,364.23)</u>
	-		
Weighted average Rate of return	1.70%	6/30/2021	
Average Maturity (years)	1.19	6/30/2021	



Investment Type	Market Value 6/30/2021
Money Market	\$ 3,613,076.56
Brokered CD	515,293.15
Bank CD	484,207.10
Government Securities	5,882,145.93
Municipal Securities	1,225,240.45
Checking	3,188,313.73
	<u>\$ 14,908,276.92</u>
	\$ (9,596.43)

Operating Account

O/S Deposits	\$ 21,850.93
O/S Checks	<u>(12,254.50)</u>
Reconciled Balance	<u>\$ 14,917,873.35</u>

City of Wyoming, Minnesota
Statement of Revenues and Expenses -
Budget and Actual -
Water Fund (Unaudited)
For the Six Months Ended June 30, 2021

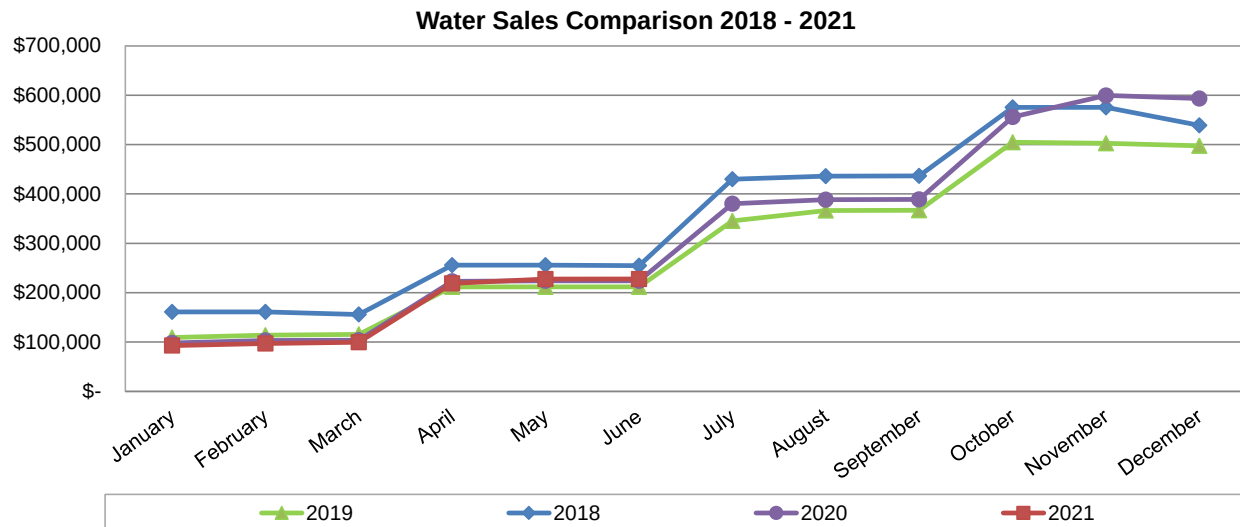
ATTACHMENT D

WATER FUND

	Annual Budget	Actual Thru 6/30/2020	Actual Thru 6/30/2021	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Actual Thru 06/30/2021
Revenues					
Charges for services	\$ 582,259	233,994	\$ 232,815	\$ (1,179)	99.5 %
Special assessments	-	-	(368)	(368)	N/A
Connection charges	45,000	8,358	49,013	40,655 (1)	586.4
Intergovernmental	-	-	-	-	N/A
Interest earnings	12,000	35,121	704	(34,418) (2)	2.0
Miscellaneous	-	-	-	-	N/A
Total Revenues	639,259	277,473	282,164	4,691	101.7
Expenses					
Salaries and benefits	191,940	85,248	80,711	4,537	94.7
Supplies	102,650	15,860	25,843	(9,983)	162.9
Other services and charges	1,500	1,290	-	1,290	-
Repair and maintenance	155,530	60,933	55,482	5,451	91.1
Utilities	-	-	-	-	N/A
Improvements	-	20,918	632	20,286 (3)	3.0
Depreciation	234,190	115,025	112,632	2,393	97.9
Insurance	-	-	-	-	N/A
Bond principal	157,089	155,686	157,089	(1,403)	100.9
Bond interest	63,681	34,032	32,617	1,415	95.8
Total Expenses	906,580	488,992	465,006	23,986	95.1
Transfers in	-	510,218	-	(510,218)	-
Transfers out	-	-	-	-	N/A
Excess Revenues Over (Under) Expenses	\$ (267,321)	\$ 298,699	\$ (182,843)	\$ (481,542)	

Item Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$10,000.

- (1) Higher connection fees charged in 2021.
 (2) Decrease in interest and net unrealized loss on investments through second quarter.
 (3) Variance due to improvements made to Water Tower No. 3 in PY.



City of Wyoming, Minnesota
Statement of Revenues and Expenses -
Budget and Actual -
Sewer Fund (Unaudited)
For the Six Months Ended June 30, 2021

ATTACHMENT D

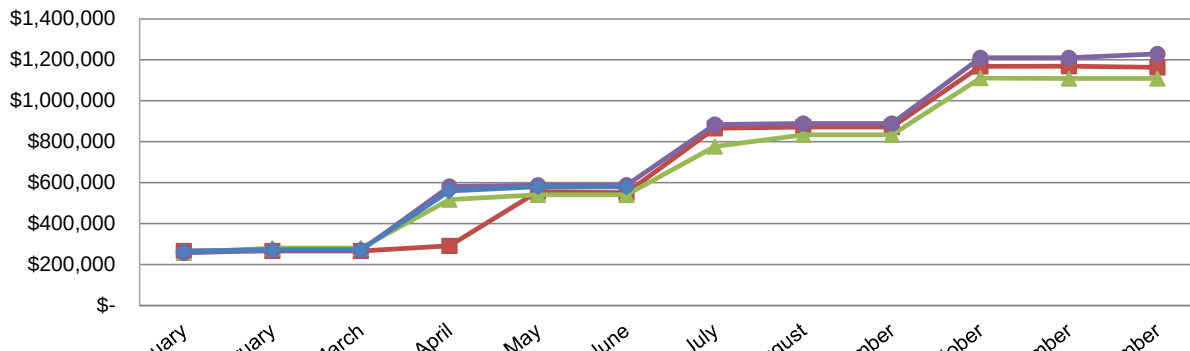
SEWER FUND

	Annual Budget	Actual Thru 06/30/2020	Actual Thru 06/30/2021	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Actual Thru 06/30/2021
Revenues					
Charges for services	\$ 1,203,001	\$ 591,702	\$ 579,974	\$ (11,728)	98.0 %
Special assessments	-	-	(779)	(779)	N/A
Connection charges	52,000	9,100	4,550	(4,550)	50.0
Interest income	25,000	90,536	3,246	(87,290) (1)	3.6
Miscellaneous	-	-	-	-	N/A
Total Revenues	1,280,001	691,338	586,991	(104,347)	84.9
Expenses					
Salaries and benefits	177,995	77,596	75,226	2,370	96.9
Supplies	26,600	11,943	7,661	4,282	64.1
Other services and charges	344,700	111,383	178,001	(66,618) (2)	159.8
Repair and maintenance	39,300	9,657	23,100	(13,443) (3)	239.2
Utilities	13,500	4,245	6,542	(2,297)	154.1
Depreciation	318,860	157,673	159,498	(1,825)	101.2
Improvements	50,000	14,131	587,886	(573,755) (4)	4,160
Insurance	15,420	813	21,680	(20,867) (5)	2,666.7
Bond principal	402,836	116,141	120,202	(4,061)	103.5
Bond interest	49,729	30,636	25,781	4,855	84.2
Total Expenses	1,438,940	534,218	1,205,577	(671,359)	225.7
Transfers in	-	-	-	-	N/A
Transfers out	-	175,000	-	(175,000)	-
Excess Revenues Over (Under) Expenses	\$ (158,939)	\$ (17,880)	\$ (618,586)	\$ (600,706)	

Item **Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$10,000.**

- (1) Decrease in interest and net unrealized loss on investments through second quarter.
- (2) Variance due to payments for E Viking Sanitary Sewer Improvements.
- (3) Variance due to a 50% down payment on a new generator.
- (4) Payments for sewer project-E Viking
- (5) Increase in general liability insurance from PY.

Sewer Sales Comparison 2018 - 2021



City of Wyoming, Minnesota
Statement of Revenues and Expenses -
Budget and Actual -
Surface/Storm Water Fund (Unaudited)
For the Six Months Ended June 30, 2021

ATTACHMENT D

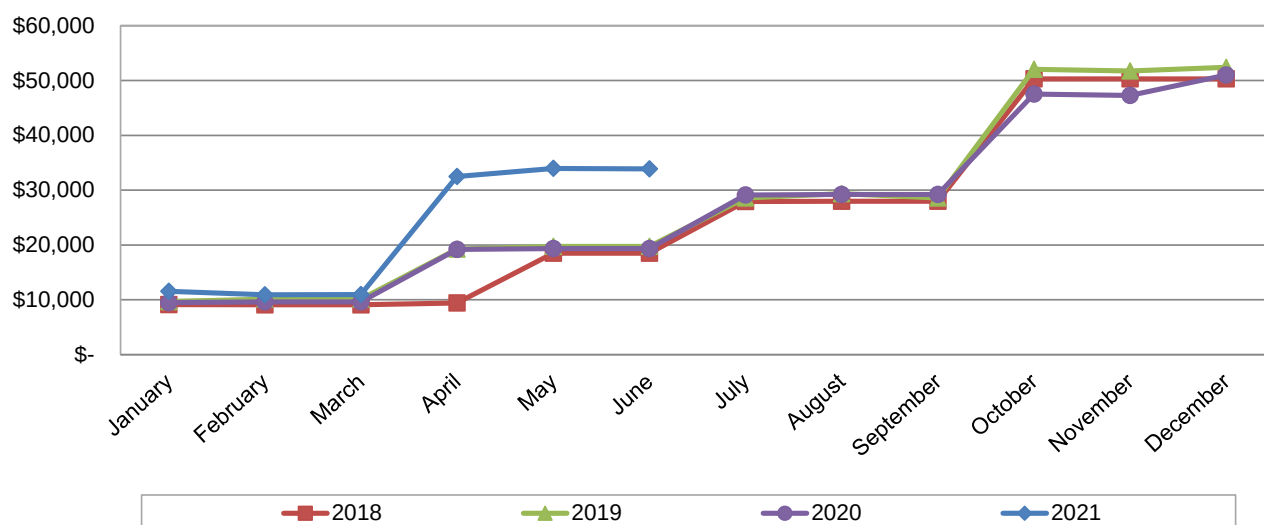
SURFACE/STORM WATER FUND

	Annual Budget	Actual Thru 06/30/2020	Actual Thru 06/30/2021	Variance - Favorable (Unfavorable)	Percent Received or Expended Based on Actual Thru 06/30/2021
Revenues					
Charges for services	\$ 52,500	\$ 19,560	34,366	\$ 14,806 (1)	175.7 %
Interest earnings	1,500	3,636	(3,157)	(6,793)	(86.8)
Special assessments	-	-	(98)	(98)	N/A
Miscellaneous	-	-	-	-	N/A
Total Revenues	54,000	23,196	31,111	7,916	134.1
Expenses					
Salaries and benefits	40,499	282	164	118	58.2
Supplies	10,900	440	254	186	57.7
Other services and charges	13,435	4,614	8,049	(3,435)	174.4
Repair and maintenance	55,500	641	1,911	(1,270)	298.1
Depreciation	51,430	25,713	25,711	2	100.0
MS4	10,000	1,462	4,057	(2,595)	277.5
Bond principal	-	-	-	-	N/A
Bond interest	-	-	-	-	N/A
Total Expenses	181,764	33,152	40,146	(6,994)	121.1
Transfers in	-	-	-	-	N/A
Transfers out	-	-	-	-	N/A
Excess Revenues Over (Under) Expenses	\$ (127,764)	\$ (9,957)	\$ (9,035)	\$ 922	

Item Explanation of Items Percentage Received/Expended Less than 80% or Greater than 120% and \$ Variance Greater than \$10,000.

(1) Increase in usage from PY.

Surface/Storm Water Sales Comparison 2018 - 2021



		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 101 - GENERAL FUND		
Revenues		
Dept 0000		
101-0000-31000	GENERAL PROPERTY TAXES	1,675,053.23
101-0000-31005	PROPERTY TAXES (DEBT LEVY)	0.00
101-0000-31015	FAIRVIEW PILOT	73,495.94
101-0000-31016	POLARIS TAX ABATEMENT	0.00
101-0000-31050	TAX INCREMENTS	0.00
101-0000-32100	BUSINESS LICENSES/PERMITS	440.00
101-0000-32180	OTHER LICENSES/PERMITS	0.00
101-0000-32210	BUILDING PERMITS	95,317.20
101-0000-32220	FEES ETC.	13,055.00
101-0000-32240	ANIMAL LICENSES	0.00
101-0000-33150	FEDERAL POLICE GRANTS	509.90
101-0000-33180	FEDERAL GRANTS-CARES	0.00
101-0000-33190	FEDERAL GRANT-ARPA COVID19	0.00
101-0000-33400	STATE GRANTS AND AIDS	0.00
101-0000-33401	LOCAL GOVERNMENT AID	0.00
101-0000-33402	HOMESTEAD CREDIT	0.00
101-0000-33404	PERA AID	0.00
101-0000-33423	POLICE STATE AID	0.00
101-0000-33424	FIRE STATE AID	0.00
101-0000-33426	OTHER STATE PUBLIC SAFETY AID	0.00
101-0000-34100	GENERAL GOVERNMENT	0.00
101-0000-34101	CITY HALL RENT REVENUE	0.00
101-0000-34102	LIBRARY FEES	0.00
101-0000-34107	ASSESSMENT SEARCH FEES	75.00
101-0000-34111	ENGINEER FEE	0.00
101-0000-34112	FIRE INSPECTION	0.00
101-0000-34122	STAGECOACH/EASTER - REVENUE	0.00
101-0000-34125	DONATIONS	35.00
101-0000-34204	PROTECTIVE INSPECTION FEES	0.00
101-0000-34205	PUBLIC SAFETY GRANTS	0.00
101-0000-34208	DARE PROGRAM	0.00
101-0000-34215	FIRE DEPARTMENT	0.00
101-0000-34220	POLICE DEPARTMENT	1,497.86
101-0000-34230	PARK & RECREATION DEDICATION	0.00
101-0000-34301	STREET, SIDEWALK AND CURB FEES	0.00
101-0000-34302	DRIVEWAY PERMIT	10,896.80
101-0000-34780	PARK FEES	1,405.00
101-0000-35000	FINES AND FORFEITS	5,350.41
101-0000-36100	SPECIAL ASSESSMENTS	0.00
101-0000-36200	MISCELLANEOUS REVENUES	1,159.42
101-0000-36210	INTEREST EARNINGS	(2,317.61)
101-0000-36211	INTERFUND LOAN INTEREST	0.00
101-0000-36220	RENT	21,552.84
101-0000-36240	REIMBURSEMENTS	11,575.28
101-0000-38050	CABLE TV REVENUES	21,659.11
101-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
101-0000-39203	TRANSFER FROM OTHER FUND	0.00
101-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		1,930,760.38
TOTAL REVENUES		1,930,760.38
Expenditures		
Dept 1110 - COUNCIL		
101-1110-41000	SALARIES & WAGES	10,499.94
101-1110-41210	PERA	100.02
101-1110-41220	FICA	789.99
101-1110-41500	WORKER S COMP (GENERAL)	90.00
101-1110-42000	SUPPLIES - OFFICE/COPY/COMPUTR	0.00
101-1110-42080	TRAINING AND INSTRUCTION	468.00
101-1110-44180	UNIFORMS	10.00
101-1110-44330	DUES & SUBSCRIPTIONS	0.00
Total Dept 1110 - COUNCIL		11,957.95
Dept 1330 - BOARDS AND COMMISSIONS		
101-1330-41000	SALARIES & WAGES	2,010.00
101-1330-41010	FULL TIME - REGULAR	0.00
101-1330-41220	FICA	151.25
101-1330-41500	WORKER S COMP (GENERAL)	20.00
101-1330-42080	TRAINING AND INSTRUCTION	0.00
101-1330-42100	OPERATING SUPPLIES	0.00

User: AEM

DB: WYOMING

Month Ended: June

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 101 - GENERAL FUND		
Expenditures		
Total Dept 1330 - BOARDS AND COMMISSIONS		2,181.25
Dept 1400 - CITY CLERK OFFICE		
101-1400-41010	FULL TIME - REGULAR	89,181.07
101-1400-41020	FULL TIME - OVERTIME	0.00
101-1400-41030	PART TIME EMPLOYEES REGULAR	0.00
101-1400-41210	PERA	6,688.50
101-1400-41220	FICA	6,159.16
101-1400-41300	EMPLOYER PAID IN (GENERAL)	10,551.69
101-1400-41310	LIFE INSURANCE	1,179.21
101-1400-41400	UNEMPLOYMENT COMP (GENERAL)	0.00
101-1400-41500	WORKER S COMP (GENERAL)	1,040.00
101-1400-42000	SUPPLIES - OFFICE/COPY/COMPUTR	1,657.49
101-1400-42050	SOFTWARE UPGRADES	0.00
101-1400-42080	TRAINING AND INSTRUCTION	837.00
101-1400-42090	NETWORK MUNICIPAL COMPUTERS	17,496.00
101-1400-42100	OPERATING SUPPLIES	1,316.62
101-1400-42150	COPIER	1,131.77
101-1400-42170	CITY NEWSLETTER	0.00
101-1400-42180	COMPUTER MAINT/REPAIR	0.00
101-1400-42270	COVID-19	(651.11)
101-1400-42310	CONTRACTED SERVICES	8,863.00
101-1400-43000	PROFESSIONAL SERVICE (GENERAL)	80.00
101-1400-43030	ENGINEERING	11,060.75
101-1400-43040	ATTORNEY FEES	7,680.25
101-1400-43120	FEE (GOVERNMENT-STATE)	304.24
101-1400-43210	TELEPHONE	1,516.49
101-1400-43220	POSTAGE	1,649.35
101-1400-43510	LEGAL NOTICE PUBLICATION	39.20
101-1400-43600	CLEANING SERVICE	2,146.69
101-1400-43610	CLEANING SUPPLIES	0.00
101-1400-43630	GENERAL LIABILITY INSURANCE	4,142.22
101-1400-43800	UTILITIES-GAS/ELEC/SEWER/WATER	2,788.46
101-1400-43840	REFUSE	558.70
101-1400-44010	REPAIRS & MAINT. - BUILDINGS	215.18
101-1400-44180	UNIFORMS	262.01
101-1400-44290	REIMBURSEMENTS & REFUNDS	0.00
101-1400-44330	DUES & SUBSCRIPTIONS	459.20
101-1400-49500	CONTINGENCY (LGA)	0.00
Total Dept 1400 - CITY CLERK OFFICE		178,353.14
Dept 1410 - ELECTIONS		
101-1410-41000	SALARIES & WAGES	0.00
101-1410-41210	PERA	0.00
101-1410-41220	FICA	(1.98)
101-1410-42100	OPERATING SUPPLIES	0.00
101-1410-43310	TRAVEL EXPENSES	0.00
Total Dept 1410 - ELECTIONS		(1.98)
Dept 1500 - FINANCIAL ADMINISTRATION		
101-1500-41010	FULL TIME - REGULAR	14,795.36
101-1500-41020	FULL TIME - OVERTIME	0.00
101-1500-41210	PERA	1,109.61
101-1500-41220	FICA	933.25
101-1500-41300	EMPLOYER PAID IN (GENERAL)	4,756.44
101-1500-41310	LIFE INSURANCE	0.00
101-1500-41320	PCORI TAX	114.38
101-1500-41500	WORKER S COMP (GENERAL)	200.00
101-1500-42080	TRAINING AND INSTRUCTION	45.00
101-1500-43000	PROFESSIONAL SERVICE (GENERAL)	21,431.67
101-1500-43010	AUDITING AND ACCOUNTING	34,870.00
101-1500-43510	LEGAL NOTICE PUBLICATION	0.00
101-1500-44330	DUES & SUBSCRIPTIONS	156.00
101-1500-47140	TAX ABATEMENT	0.00
Total Dept 1500 - FINANCIAL ADMINISTRATION		78,411.71
Dept 1910 - PLANNING AND ZONING		
101-1910-41010	FULL TIME - REGULAR	13,825.95
101-1910-41210	PERA	1,036.94

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 101 - GENERAL FUND		
Expenditures		
101-1910-41220	FICA	925.45
101-1910-41300	EMPLOYER PAID IN (GENERAL)	1,891.93
101-1910-41310	LIFE INSURANCE	413.21
101-1910-41500	WORKER S COMP (GENERAL)	160.00
101-1910-42310	CONTRACTED SERVICES	1,736.00
101-1910-43030	ENGINEERING	0.00
101-1910-43040	ATTORNEY FEES	5.50
101-1910-43120	FEE (GOVERNMENT-STATE)	0.00
101-1910-43150	PLANNER (COMP PLAN)	4,522.50
101-1910-43510	LEGAL NOTICE PUBLICATION	0.00
101-1910-43540	OTHER PRINTING & BINDING	53.45
Total Dept 1910 - PLANNING AND ZONING		24,570.93
Dept 2110 - POLICE DEPARTMENT		
101-2110-41010	FULL TIME - REGULAR	389,153.15
101-2110-41020	FULL TIME - OVERTIME	9,861.10
101-2110-41030	PART TIME EMPLOYEES REGULAR	12,629.16
101-2110-41040	POLICE O.T. - PARTTIME	0.00
101-2110-41050	NIGHT DIFFERENTIAL	825.61
101-2110-41060	POLICE O.T. - GRANT	256.94
101-2110-41070	POLICE O.T. - COURT	0.00
101-2110-41080	FIRE WAGES	92,617.42
101-2110-41100	HOLIDAY	1,560.75
101-2110-41210	PERA	74,049.68
101-2110-41220	FICA	12,488.62
101-2110-41240	FIRE PENSION CONTRIBUTIONS	0.00
101-2110-41300	EMPLOYER PAID IN (GENERAL)	69,318.15
101-2110-41310	LIFE INSURANCE	4,172.01
101-2110-41400	UNEMPLOYMENT COMP (GENERAL)	0.00
101-2110-41500	WORKER S COMP (GENERAL)	71,726.49
101-2110-42000	SUPPLIES - OFFICE/COPY/COMPUTR	2,908.41
101-2110-42080	TRAINING AND INSTRUCTION	20,878.17
101-2110-42100	OPERATING SUPPLIES	9,682.07
101-2110-42120	MOTOR FUELS	15,707.88
101-2110-42200	COMPLIANCE CHECKS	0.00
101-2110-42230	CRIME PREVENTION	821.30
101-2110-42240	MAINTENANCE CONTRACTS	6,551.56
101-2110-42300	SAFETY EQUIPMENT	900.42
101-2110-42310	CONTRACTED SERVICES	672.77
101-2110-42350	RESERVES	0.00
101-2110-43000	PROFESSIONAL SERVICE (GENERAL)	4,854.28
101-2110-43010	AUDITING AND ACCOUNTING	0.00
101-2110-43040	ATTORNEY FEES	0.00
101-2110-43200	COMMUNICATIONS (GENERAL)	8,468.29
101-2110-43210	TELEPHONE	1,507.77
101-2110-43220	POSTAGE	1,012.29
101-2110-43600	CLEANING SERVICE	1,279.00
101-2110-43630	GENERAL LIABILITY INSURANCE	72,199.13
101-2110-43700	INSPECTIONS	3,574.22
101-2110-43800	UTILITIES-GAS/ELEC/SEWER/WATER	5,251.30
101-2110-43840	REFUSE	0.00
101-2110-43900	VEHICLE MAINTENANCE	21,029.88
101-2110-43910	SPECIAL PROJECTS	0.00
101-2110-44010	REPAIRS & MAINT. - BUILDINGS	3,231.42
101-2110-44080	UNIFORMS	5,851.44
101-2110-44330	DUES & SUBSCRIPTIONS	1,108.40
101-2110-44360	INVESTIGATIONS	1,337.53
101-2110-45800	OTHER EQUIPMENT	11,321.35
Total Dept 2110 - POLICE DEPARTMENT		938,807.96
Dept 2400 - BUILDING INSPECTION		
101-2400-41010	FULL TIME - REGULAR	63,177.56
101-2400-41210	PERA	4,738.35
101-2400-41220	FICA	4,485.51
101-2400-41300	EMPLOYER PAID IN (GENERAL)	4,414.53
101-2400-41310	LIFE INSURANCE	862.71
101-2400-41500	WORKER S COMP (GENERAL)	820.00
101-2400-42000	SUPPLIES - OFFICE/COPY/COMPUTR	1,519.64
101-2400-42050	SOFTWARE UPGRADES	686.26
101-2400-42080	TRAINING AND INSTRUCTION	463.16
101-2400-42100	OPERATING SUPPLIES	283.79
101-2400-42120	MOTOR FUELS	351.68
101-2400-42310	CONTRACTED SERVICES	0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 101 - GENERAL FUND		
Expenditures		
101-2400-43030	ENGINEERING	0.00
101-2400-43040	ATTORNEY FEES	0.00
101-2400-43210	TELEPHONE	417.74
101-2400-43220	POSTAGE	296.41
101-2400-43310	TRAVEL EXPENSES	0.00
101-2400-43630	GENERAL LIABILITY INSURANCE	4,620.17
101-2400-43900	VEHICLE MAINTENANCE	0.00
101-2400-44180	UNIFORMS	0.00
101-2400-44330	DUES & SUBSCRIPTIONS	275.00
Total Dept 2400 - BUILDING INSPECTION		87,412.51
Dept 3100 - HWYS, STREETS, AND ROADS		
101-3100-41010	FULL TIME - REGULAR	163,419.14
101-3100-41020	FULL TIME - OVERTIME	7,302.05
101-3100-41030	PART TIME EMPLOYEES REGULAR	0.00
101-3100-41210	PERA	12,467.62
101-3100-41220	FICA	12,788.56
101-3100-41300	EMPLOYER PAID IN (GENERAL)	22,259.91
101-3100-41310	LIFE INSURANCE	1,792.06
101-3100-41500	WORKER S COMP (GENERAL)	20,540.00
101-3100-42000	SUPPLIES - OFFICE/COPY/COMPUTR	372.20
101-3100-42050	SOFTWARE UPGRADES	0.00
101-3100-42080	TRAINING AND INSTRUCTION	220.05
101-3100-42100	OPERATING SUPPLIES	2,371.92
101-3100-42120	MOTOR FUELS	6,586.62
101-3100-42130	CULVERTS	0.00
101-3100-42190	SEASONAL ACTIVITIES	0.00
101-3100-42250	LANDSCAPING MATERIALS	681.25
101-3100-42260	SIGN MATERIAL/REPLACEMENT	2,173.20
101-3100-42300	SAFETY EQUIPMENT	2,125.12
101-3100-42310	CONTRACTED SERVICES	4,610.30
101-3100-42400	SMALL TOOLS/MINOR EQUIPMENT	5,528.03
101-3100-42910	EQUIPMENT REPAIR	0.00
101-3100-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
101-3100-43030	ENGINEERING	1,217.60
101-3100-43040	ATTORNEY FEES	0.00
101-3100-43060	PERSONNEL TESTING	928.00
101-3100-43090	HAZARDOUS WASTE DISPOSAL	0.00
101-3100-43120	FEE (GOVERNMENT-STATE)	0.00
101-3100-43210	TELEPHONE	2,656.52
101-3100-43520	GENERAL NOTICE PUBLICATION	0.00
101-3100-43630	GENERAL LIABILITY INSURANCE	18,509.62
101-3100-43800	UTILITIES-GAS/ELEC/SEWER/WATER	9,118.98
101-3100-43840	REFUSE	274.92
101-3100-43860	STREET LIGHTS	28,970.35
101-3100-43900	VEHICLE MAINTENANCE	1,880.18
101-3100-44010	REPAIRS & MAINT. - BUILDINGS	1,837.61
101-3100-44030	REP & MAIN. - OTHER THAN BLDGS	0.00
101-3100-44040	REPAIRS & MAINT. - EQUIPMENT	24,106.45
101-3100-44100	RENTALS (EQUIPMENT)	2,168.29
101-3100-44180	UNIFORMS	2,712.03
101-3100-44330	DUES & SUBSCRIPTIONS	0.00
101-3100-44400	SALT & SAND	22,334.99
101-3100-44410	STREET MAINT MATERIALS	11,954.73
101-3100-44450	SNOW REMOVAL	0.00
101-3100-44460	GRAVEL MAINTENANCE	0.00
101-3100-44470	PAVEMENT LINE STRIPING	0.00
101-3100-44500	CRACK FILLING	0.00
101-3100-44580	CALCIUM CHLORIDE	0.00
101-3100-44600	POTHoles/PATCHING	0.00
101-3100-44760	TREE PLANTING	0.00
101-3100-49010	2018 F250 PICKUP	0.00
101-3100-49020	2008 MACK DUMP TRUCK	0.00
101-3100-49030	2006 FORD D550 DUMP	0.00
101-3100-49040	2012 CHEVY PICKUP	0.00
101-3100-49050	2014 FORD F350	0.00
101-3100-49060	BOBCAT 863 SKID STEER	0.00
101-3100-49070	CAT 14 GRADER	0.00
101-3100-49080	CAT 247B SKID STEER	0.00
101-3100-49090	CAT 924 LOADER	0.00
101-3100-49100	JOHN DEERE TRACTOR	0.00
101-3100-49110	JOHN DEERE TRACTOR W/ARM MOWER	0.00
101-3100-49130	WACKER ROLLER	0.00
101-3100-49140	STEPP HOT PATCH TRAILER	0.00
101-3100-49150	2016 MACK DUMP TRUCK	0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 101 - GENERAL FUND		
Expenditures		
101-3100-49160	2011 FREIGHTLINER DUMP TRUCK	0.00
101-3100-49170	2000 STERLING PLOW TRUCK	0.00
101-3100-49180	1998 FORD PLOW TRUCK	0.00
101-3100-49190	WOOD CHIPPER	0.00
101-3100-49210	JOHN DEERE 401D BACKHOE	0.00
101-3100-49220	DUMPSTER TRAILER	0.00
101-3100-49240	2017 F350 PICKUP	0.00
101-3100-49250	2019 F250 W/TOMMY GATE	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		393,908.30
Dept 3160 - Street Lighting		
101-3160-43800	UTILITIES-GAS/ELEC/SEWER/WATER	0.00
Total Dept 3160 - Street Lighting		0.00
Dept 5200 - PARKS		
101-5200-41010	FULL TIME - REGULAR	19,204.72
101-5200-41020	FULL TIME - OVERTIME	599.78
101-5200-41030	PART TIME EMPLOYEES REGULAR	0.00
101-5200-41210	PERA	1,140.41
101-5200-41220	FICA	1,404.67
101-5200-41300	EMPLOYER PAID IN (GENERAL)	2,039.20
101-5200-41310	LIFE INSURANCE	0.00
101-5200-41500	WORKER S COMP (GENERAL)	2,870.00
101-5200-42080	TRAINING AND INSTRUCTION	1,730.00
101-5200-42100	OPERATING SUPPLIES	445.46
101-5200-42120	MOTOR FUELS	142.61
101-5200-42190	SEASONAL ACTIVITIES	0.00
101-5200-42250	LANDSCAPING MATERIALS	152.63
101-5200-42310	CONTRACTED SERVICES	14,575.53
101-5200-42400	SMALL TOOLS/MINOR EQUIPMENT	1,263.30
101-5200-42600	TRAIL MAINTENANCE	0.00
101-5200-42910	EQUIPMENT REPAIR	0.00
101-5200-43210	TELEPHONE	0.00
101-5200-43520	GENERAL NOTICE PUBLICATION	0.00
101-5200-43630	GENERAL LIABILITY INSURANCE	17,423.40
101-5200-43800	UTILITIES-GAS/ELEC/SEWER/WATER	1,623.48
101-5200-43840	REFUSE	494.60
101-5200-43900	VEHICLE MAINTENANCE	0.00
101-5200-44010	REPAIRS & MAINT. - BUILDINGS	136.62
101-5200-44030	REP & MAIN. - OTHER THAN BLDGS	0.00
101-5200-44040	REPAIRS & MAINT. - EQUIPMENT	5,016.08
101-5200-44050	SATALLITE RENTAL	1,590.00
101-5200-44180	UNIFORMS	0.00
101-5200-44760	TREE PLANTING	8,084.51
101-5200-49000	2004 CHEVY PICKUP	0.00
101-5200-49120	POLARIS RANGER	0.00
101-5200-49220	DUMPSTER TRAILER	0.00
Total Dept 5200 - PARKS		79,937.00
Dept 5500 - LIBRARY		
101-5500-41210	PERA	0.00
101-5500-41220	FICA	0.00
101-5500-41300	EMPLOYER PAID IN (GENERAL)	0.00
101-5500-42100	OPERATING SUPPLIES	0.00
101-5500-43600	CLEANING SERVICE	7,580.40
101-5500-43800	UTILITIES-GAS/ELEC/SEWER/WATER	7,072.05
101-5500-43840	REFUSE	104.55
101-5500-44010	REPAIRS & MAINT. - BUILDINGS	20.00
Total Dept 5500 - LIBRARY		14,777.00
Dept 9360 - TRANSFER OUT		
101-9360-47210	TRANSFER	(15.60)
Total Dept 9360 - TRANSFER OUT		(15.60)
TOTAL EXPENDITURES		1,810,300.17

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 101 - GENERAL FUND		
Fund 101 - GENERAL FUND:		
TOTAL REVENUES		1,930,760.38
TOTAL EXPENDITURES		1,810,300.17
NET OF REVENUES & EXPENDITURES		120,460.21

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 201 - POLICE FORFEITURE		
Revenues		
Dept 0000		
201-0000-36200	MISCELLANEOUS REVENUES	0.00
201-0000-36210	INTEREST EARNINGS	8.59
201-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		8.59
TOTAL REVENUES		8.59
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
201-2110-42000	SUPPLIES - OFFICE/COPY/COMPUTR	0.00
201-2110-42100	OPERATING SUPPLIES	50.00
201-2110-42300	SAFETY EQUIPMENT	0.00
201-2110-43040	ATTORNEY FEES	0.00
201-2110-44290	REIMBURSEMENTS & REFUNDS	0.00
201-2110-45800	OTHER EQUIPMENT	2,235.00
201-2110-47210	TRANSFER	0.00
Total Dept 2110 - POLICE DEPARTMENT		2,285.00
TOTAL EXPENDITURES		2,285.00
Fund 201 - POLICE FORFEITURE:		
TOTAL REVENUES		8.59
TOTAL EXPENDITURES		2,285.00
NET OF REVENUES & EXPENDITURES		(2,276.41)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 202 - POLICE IMPOUNDS & TOWS		
Revenues		
Dept 0000		
202-0000-32220	FEES ETC.	7,388.50
202-0000-36210	INTEREST EARNINGS	6.79
202-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		7,395.29
TOTAL REVENUES		7,395.29
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
202-2110-42100	OPERATING SUPPLIES	0.00
202-2110-42310	CONTRACTED SERVICES	4,081.69
202-2110-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
202-2110-45800	OTHER EQUIPMENT	0.00
202-2110-47210	TRANSFER	0.00
Total Dept 2110 - POLICE DEPARTMENT		4,081.69
TOTAL EXPENDITURES		4,081.69
Fund 202 - POLICE IMPOUNDS & TOWS:		
TOTAL REVENUES		7,395.29
TOTAL EXPENDITURES		4,081.69
NET OF REVENUES & EXPENDITURES		3,313.60

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 205 - POLICE DEPARTMENT DONATIONS		
Revenues		
Dept 0000		
205-0000-34220	POLICE DEPARTMENT	1,500.00
205-0000-36210	INTEREST EARNINGS	7.57
Total Dept 0000		1,507.57
TOTAL REVENUES		1,507.57
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
205-2110-42100	OPERATING SUPPLIES	1,292.64
205-2110-42230	CRIME PREVENTION	929.16
205-2110-45800	OTHER EQUIPMENT	0.00
205-2110-47210	TRANSFER	0.00
Total Dept 2110 - POLICE DEPARTMENT		2,221.80
TOTAL EXPENDITURES		2,221.80
Fund 205 - POLICE DEPARTMENT DONATIONS:		
TOTAL REVENUES		1,507.57
TOTAL EXPENDITURES		2,221.80
NET OF REVENUES & EXPENDITURES		(714.23)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 206 - ADMINISTRATIVE FINE		
Revenues		
Dept 0000		
206-0000-32220	FEES ETC.	1,129.30
206-0000-36210	INTEREST EARNINGS	(0.67)
Total Dept 0000		1,128.63
TOTAL REVENUES		1,128.63
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
206-2110-42100	OPERATING SUPPLIES	1,669.30
206-2110-47210	TRANSFER	0.00
Total Dept 2110 - POLICE DEPARTMENT		1,669.30
TOTAL EXPENDITURES		1,669.30
Fund 206 - ADMINISTRATIVE FINE:		
TOTAL REVENUES		1,128.63
TOTAL EXPENDITURES		1,669.30
NET OF REVENUES & EXPENDITURES		(540.67)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 207 - ORDINANCE VIOLATION		
Revenues		
Dept 0000		
207-0000-32220	FEES ETC.	1,175.00
207-0000-36210	INTEREST EARNINGS	6.69
Total Dept 0000		1,181.69
TOTAL REVENUES		1,181.69
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
207-2110-42100	OPERATING SUPPLIES	0.00
207-2110-47210	TRANSFER	0.00
Total Dept 2110 - POLICE DEPARTMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 207 - ORDINANCE VIOLATION:		
TOTAL REVENUES		1,181.69
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		1,181.69

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 208 - SUPPLEMENTAL POLICE FUND		
Revenues		
Dept 0000		
208-0000-32220	FEES ETC.	0.00
208-0000-36210	INTEREST EARNINGS	5.15
208-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		5.15
TOTAL REVENUES		5.15
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
208-2110-42000	SUPPLIES - OFFICE/COPY/COMPUTR	0.00
208-2110-42230	CRIME PREVENTION	0.00
208-2110-42310	CONTRACTED SERVICES	0.00
208-2110-44290	REIMBURSEMENTS & REFUNDS	0.00
208-2110-45800	OTHER EQUIPMENT	0.00
Total Dept 2110 - POLICE DEPARTMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 208 - SUPPLEMENTAL POLICE FUND:		
TOTAL REVENUES		5.15
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		5.15

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 280 - EDA		
Revenues		
Dept 0000		
280-0000-31000	GENERAL PROPERTY TAXES	0.00
280-0000-33400	STATE GRANTS AND AIDS	0.00
280-0000-34125	DONATIONS	0.00
280-0000-36200	MISCELLANEOUS REVENUES	1,739.00
280-0000-36210	INTEREST EARNINGS	26.27
280-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		1,765.27
TOTAL REVENUES		1,765.27
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
280-1000-43000	PROFESSIONAL SERVICE (GENERAL)	845.00
280-1000-43030	ENGINEERING	0.00
280-1000-43040	ATTORNEY FEES	0.00
280-1000-45150	LAND TAXES	4,687.00
280-1000-46010	DEBT SRV BOND PRINCIPAL	11,674.95
280-1000-46110	BOND INTEREST	4,039.55
Total Dept 1000 - GENERAL GOVERNMENT		21,246.50
Dept 1330 - BOARDS AND COMMISSIONS		
280-1330-41000	SALARIES & WAGES	630.00
280-1330-41220	FICA	47.39
280-1330-42080	TRAINING AND INSTRUCTION	0.00
Total Dept 1330 - BOARDS AND COMMISSIONS		677.39
Dept 1500 - FINANCIAL ADMINISTRATION		
280-1500-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
Total Dept 1500 - FINANCIAL ADMINISTRATION		0.00
TOTAL EXPENDITURES		21,923.89
Fund 280 - EDA:		
TOTAL REVENUES		1,765.27
TOTAL EXPENDITURES		21,923.89
NET OF REVENUES & EXPENDITURES		(20,158.62)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 285 - XCCENT		
Revenues		
Dept 0000		
285-0000-36210	INTEREST EARNINGS	6.05
285-0000-36505	REVOLVING LOANS RETAINED	0.00
285-0000-39999	PRIOR PERIOD ADJUSTMENTS	0.00
Total Dept 0000		6.05
TOTAL REVENUES		6.05
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
285-1000-43040	ATTORNEY FEES	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 6500 - ECONOMIC DEVELOPMENT		
285-6500-44040	REPAIRS & MAINT. - EQUIPMENT	0.00
285-6500-44060	LOAN DISBURSEMENTS	0.00
Total Dept 6500 - ECONOMIC DEVELOPMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 285 - XCCENT:		
TOTAL REVENUES		6.05
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		6.05

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 331 - 2007A GO BONDS		
Revenues		
Dept 0000		
331-0000-31000	GENERAL PROPERTY TAXES	0.00
331-0000-36100	SPECIAL ASSESSMENTS	0.00
331-0000-36210	INTEREST EARNINGS	0.00
331-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 7000 - DEBT SERVICE		
331-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
331-7000-46110	BOND INTEREST	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 331 - 2007A GO BONDS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 333 - 2006A GO BONDS		
Revenues		
Dept 0000		
333-0000-31000	GENERAL PROPERTY TAXES	0.00
333-0000-36100	SPECIAL ASSESSMENTS	0.00
333-0000-36210	INTEREST EARNINGS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 7000 - DEBT SERVICE		
333-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
333-7000-46110	BOND INTEREST	0.00
333-7000-47210	TRANSFER	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 333 - 2006A GO BONDS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 335 - 2001A GO Improvement Bonds		
Revenues		
Dept 0000		
335-0000-36100	SPECIAL ASSESSMENTS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Fund 335 - 2001A GO Improvement Bonds:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 336 - 2004A GO BONDS		
Revenues		
Dept 0000		
336-0000-36100	SPECIAL ASSESSMENTS	0.00
336-0000-36210	INTEREST EARNINGS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
336-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 7000 - DEBT SERVICE		
336-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
336-7000-46110	BOND INTEREST	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 336 - 2004A GO BONDS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 337 - 2009A GO BONDS		
Revenues		
Dept 0000		
337-0000-31000	GENERAL PROPERTY TAXES	0.00
337-0000-33160	FEDERAL GRANT FUNDS	27,655.42
337-0000-36100	SPECIAL ASSESSMENTS	0.00
337-0000-36210	INTEREST EARNINGS	(301.62)
Total Dept 0000		27,353.80
TOTAL REVENUES		27,353.80
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
337-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 7000 - DEBT SERVICE		
337-7000-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
337-7000-46010	DEBT SRV BOND PRINCIPAL	300,000.00
337-7000-46110	BOND INTEREST	42,990.00
337-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		342,990.00
TOTAL EXPENDITURES		342,990.00
Fund 337 - 2009A GO BONDS:		
TOTAL REVENUES		27,353.80
TOTAL EXPENDITURES		342,990.00
NET OF REVENUES & EXPENDITURES		(315,636.20)

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 338 - 2015A GO BONDS		
Revenues		
Dept 0000		
338-0000-31000	GENERAL PROPERTY TAXES	0.00
338-0000-36100	SPECIAL ASSESSMENTS	(752.10)
338-0000-36210	INTEREST EARNINGS	(228.30)
338-0000-39300	BOND PROCEEDS	0.00
Total Dept 0000		(980.40)
TOTAL REVENUES		(980.40)
Expenditures		
Dept 7000 - DEBT SERVICE		
338-7000-43040	ATTORNEY FEES	0.00
338-7000-46010	DEBT SRV BOND PRINCIPAL	320,000.00
338-7000-46110	BOND INTEREST	30,825.00
338-7000-46200	FISCAL AGENT FEES	500.00
Total Dept 7000 - DEBT SERVICE		351,325.00
TOTAL EXPENDITURES		351,325.00
Fund 338 - 2015A GO BONDS:		
TOTAL REVENUES		(980.40)
TOTAL EXPENDITURES		351,325.00
NET OF REVENUES & EXPENDITURES		(352,305.40)

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 339 - 2016A GO BONDS		
Revenues		
Dept 0000		
339-0000-31000	GENERAL PROPERTY TAXES	0.00
339-0000-36100	SPECIAL ASSESSMENTS	0.00
339-0000-36210	INTEREST EARNINGS	(98.90)
339-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		(98.90)
TOTAL REVENUES		(98.90)
Expenditures		
Dept 7000 - DEBT SERVICE		
339-7000-46010	DEBT SRV BOND PRINCIPAL	110,000.00
339-7000-46110	BOND INTEREST	5,890.00
339-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		115,890.00
TOTAL EXPENDITURES		115,890.00
Fund 339 - 2016A GO BONDS:		
TOTAL REVENUES		(98.90)
TOTAL EXPENDITURES		115,890.00
NET OF REVENUES & EXPENDITURES		(115,988.90)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 340 - 2018A GO BOND		
Revenues		
Dept 0000		
340-0000-31000	GENERAL PROPERTY TAXES	0.00
340-0000-36100	SPECIAL ASSESSMENTS	0.00
340-0000-36210	INTEREST EARNINGS	(99.24)
340-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		(99.24)
TOTAL REVENUES		(99.24)
Expenditures		
Dept 7000 - DEBT SERVICE		
340-7000-46010	DEBT SRV BOND PRINCIPAL	85,000.00
340-7000-46110	BOND INTEREST	21,671.88
340-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		106,671.88
TOTAL EXPENDITURES		106,671.88
Fund 340 - 2018A GO BOND:		
TOTAL REVENUES		(99.24)
TOTAL EXPENDITURES		106,671.88
NET OF REVENUES & EXPENDITURES		(106,771.12)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 341 - 2020A GO BONDS		
Revenues		
Dept 0000		
341-0000-31000	GENERAL PROPERTY TAXES	0.00
341-0000-36100	SPECIAL ASSESSMENTS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 7000 - DEBT SERVICE		
341-7000-46110	BOND INTEREST	37,862.49
Total Dept 7000 - DEBT SERVICE		37,862.49
TOTAL EXPENDITURES		37,862.49
Fund 341 - 2020A GO BONDS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		37,862.49
NET OF REVENUES & EXPENDITURES		(37,862.49)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 370 - 1999C/1999D TIF		
Revenues		
Dept 0000		
370-0000-31000	GENERAL PROPERTY TAXES	0.00
370-0000-31050	TAX INCREMENTS	0.00
370-0000-36210	INTEREST EARNINGS	(21.54)
370-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		(21.54)
TOTAL REVENUES		(21.54)
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
370-1000-43040	ATTORNEY FEES	0.00
370-1000-46200	FISCAL AGENT FEES	0.00
370-1000-47150	TAX INCREMENT	8,474.08
370-1000-47220	INTERFUND INTEREST EXPENSE	0.00
Total Dept 1000 - GENERAL GOVERNMENT		8,474.08
Dept 7000 - DEBT SERVICE		
370-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
370-7000-46110	BOND INTEREST	0.00
370-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		0.00
Dept 9360 - TRANSFER OUT		
370-9360-47210	TRANSFER	0.00
Total Dept 9360 - TRANSFER OUT		0.00
TOTAL EXPENDITURES		8,474.08
Fund 370 - 1999C/1999D TIF:		
TOTAL REVENUES		(21.54)
TOTAL EXPENDITURES		8,474.08
NET OF REVENUES & EXPENDITURES		(8,495.62)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 385 - TIF 3-3		
Revenues		
Dept 0000		
385-0000-31050	TAX INCREMENTS	0.00
385-0000-33402	HOMESTEAD CREDIT	0.00
385-0000-36210	INTEREST EARNINGS	0.02
Total Dept 0000		0.02
TOTAL REVENUES		0.02
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
385-1000-47150	TAX INCREMENT	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 9360 - TRANSFER OUT		
385-9360-47210	TRANSFER	0.00
Total Dept 9360 - TRANSFER OUT		0.00
TOTAL EXPENDITURES		0.00
Fund 385 - TIF 3-3:		
TOTAL REVENUES		0.02
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.02

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 390 - 1999C GO BONDS		
Revenues		
Dept 0000		
390-0000-36100	SPECIAL ASSESSMENTS	0.00
390-0000-36210	INTEREST EARNINGS	0.00
390-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 7000 - DEBT SERVICE		
390-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
390-7000-46110	BOND INTEREST	0.00
390-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 390 - 1999C GO BONDS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 401 - CAPITAL EQUIPMENT FUND		
Revenues		
Dept 0000		
401-0000-31000	GENERAL PROPERTY TAXES	0.00
401-0000-33401	LOCAL GOVERNMENT AID	0.00
401-0000-36100	SPECIAL ASSESSMENTS	0.00
401-0000-36210	INTEREST EARNINGS	1,281.15
401-0000-36231	TREE REPLACEMENT	0.00
401-0000-39203	TRANSFER FROM OTHER FUND	0.00
401-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		1,281.15
TOTAL REVENUES		1,281.15
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
401-1000-45000	CAPITAL OUTLAY	90,329.98
401-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		90,329.98
Dept 2110 - POLICE DEPARTMENT		
401-2110-45000	CAPITAL OUTLAY	45,367.35
Total Dept 2110 - POLICE DEPARTMENT		45,367.35
Dept 2200 - FIRE DEPARTMENT		
401-2200-45000	CAPITAL OUTLAY	3,057.23
401-2200-47220	INTERFUND INTEREST EXPENSE	0.00
Total Dept 2200 - FIRE DEPARTMENT		3,057.23
Dept 3100 - HWYS, STREETS, AND ROADS		
401-3100-45000	CAPITAL OUTLAY	284,153.93
Total Dept 3100 - HWYS, STREETS, AND ROADS		284,153.93
Dept 6231 - TREE REPLACEMENT PROGRAM		
401-6231-44840	TREES	0.00
Total Dept 6231 - TREE REPLACEMENT PROGRAM		0.00
TOTAL EXPENDITURES		422,908.49
Fund 401 - CAPITAL EQUIPMENT FUND:		
TOTAL REVENUES		1,281.15
TOTAL EXPENDITURES		422,908.49
NET OF REVENUES & EXPENDITURES		(421,627.34)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 402 - BUILDING FUND		
Revenues		
Dept 0000		
402-0000-36210	INTEREST EARNINGS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
402-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 402 - BUILDING FUND:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 403 - EQUIPMENT FUND		
Revenues		
Dept 0000		
403-0000-36210	INTEREST EARNINGS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
403-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 3100 - HWYS, STREETS, AND ROADS		
403-3100-44250	EQUIPMENT REPLACEMENT	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
TOTAL EXPENDITURES		0.00
Fund 403 - EQUIPMENT FUND:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 404 - PARK DEVELOPMENT FUND		
Revenues		
Dept 0000		
404-0000-31000	GENERAL PROPERTY TAXES	0.00
404-0000-34125	DONATIONS	1,000.00
404-0000-34126	RAILROAD PARK IMPROVEMENTS	101,000.00
404-0000-34127	SWENSON PARK IMPROVEMENTS	0.00
404-0000-34230	PARK & RECREATION DEDICATION	25,275.00
404-0000-36210	INTEREST EARNINGS	152.47
404-0000-36550	GAMBLING PROCEEDS	0.00
404-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		127,427.47
TOTAL REVENUES		127,427.47
Expenditures		
Dept 5200 - PARKS		
404-5200-45300	IMPROVEMENTS OTHER THAN BLDGS	0.00
404-5200-45350	IMPROVEMENTS	(8,325.36)
404-5200-45400	IMPROVEMENTS SWENSON PARK	16,549.86
404-5200-45800	OTHER EQUIPMENT	0.00
404-5200-47210	TRANSFER	0.00
Total Dept 5200 - PARKS		8,224.50
TOTAL EXPENDITURES		8,224.50
Fund 404 - PARK DEVELOPMENT FUND:		
TOTAL REVENUES		127,427.47
TOTAL EXPENDITURES		8,224.50
NET OF REVENUES & EXPENDITURES		119,202.97

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 405 - TRAIL DEVELOPMENT FUND		
Revenues		
Dept 0000		
405-0000-36210	INTEREST EARNINGS	0.13
Total Dept 0000		0.13
TOTAL REVENUES		0.13
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
405-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 405 - TRAIL DEVELOPMENT FUND:		
TOTAL REVENUES		0.13
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.13

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 407 - MSA FUNDS		
Revenues		
Dept 0000		
407-0000-33400	STATE GRANTS AND AIDS	0.00
407-0000-33418	MUNICIPAL STATE AID FOR STREET	64,737.00
407-0000-33419	MUNICIPAL STATE AID FOR MAINT	0.00
407-0000-36100	SPECIAL ASSESSMENTS	0.00
407-0000-36210	INTEREST EARNINGS	147.30
407-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
Total Dept 0000		64,884.30
TOTAL REVENUES		64,884.30
Expenditures		
Dept 3100 - HWYS, STREETS, AND ROADS		
407-3100-43030	ENGINEERING	0.00
407-3100-43040	ATTORNEY FEES	0.00
407-3100-45000	CAPITAL OUTLAY	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
TOTAL EXPENDITURES		0.00
Fund 407 - MSA FUNDS:		
TOTAL REVENUES		64,884.30
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		64,884.30

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 408 - STREET REPLACEMENT FUND		
Revenues		
Dept 0000		
408-0000-31000	GENERAL PROPERTY TAXES	0.00
408-0000-33400	STATE GRANTS AND AIDS	0.00
408-0000-33418	MUNICIPAL STATE AID FOR STREET	0.00
408-0000-36100	SPECIAL ASSESSMENTS	15,726.87
408-0000-36210	INTEREST EARNINGS	1,109.74
408-0000-36240	REIMBURSEMENTS	0.00
408-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
408-0000-39203	TRANSFER FROM OTHER FUND	0.00
408-0000-39300	BOND PROCEEDS	0.00
408-0000-39320	BOND PREMIUM	0.00
Total Dept 0000		16,836.61
TOTAL REVENUES		16,836.61
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
408-1000-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
408-1000-46120	BOND DISCOUNT AMORTIZATION	0.00
408-1000-46130	ISSUANCE COSTS AND DISCOUNTS	0.00
408-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 3100 - HWYS, STREETS, AND ROADS		
408-3100-43030	ENGINEERING	151,222.65
408-3100-43040	ATTORNEY FEES	0.00
408-3100-43510	LEGAL NOTICE PUBLICATION	583.26
408-3100-45350	IMPROVEMENTS	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		151,805.91
Dept 9425 - SEWER/WATER MAINTENANCE		
408-9425-45350	IMPROVEMENTS	0.00
Total Dept 9425 - SEWER/WATER MAINTENANCE		0.00
TOTAL EXPENDITURES		151,805.91
Fund 408 - STREET REPLACEMENT FUND:		
TOTAL REVENUES		16,836.61
TOTAL EXPENDITURES		151,805.91
NET OF REVENUES & EXPENDITURES		(134,969.30)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 409 - CAPITAL REVOLVING FUND		
Revenues		
Dept 0000		
409-0000-36210	INTEREST EARNINGS	682.57
409-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		682.57
TOTAL REVENUES		682.57
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
409-1000-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 409 - CAPITAL REVOLVING FUND:		
TOTAL REVENUES		682.57
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		682.57

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 420 - FALLBROOK AVE. CONST.		
Revenues		
Dept 0000		
420-0000-33418	MUNICIPAL STATE AID FOR STREET	0.00
420-0000-36100	SPECIAL ASSESSMENTS	0.00
420-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
420-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 3100 - HWYS, STREETS, AND ROADS		
420-3100-43030	ENGINEERING	0.00
420-3100-43040	ATTORNEY FEES	0.00
420-3100-43510	LEGAL NOTICE PUBLICATION	0.00
420-3100-45000	CAPITAL OUTLAY	0.00
420-3100-45500	MISCELLANEOUS	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
TOTAL EXPENDITURES		0.00
Fund 420 - FALLBROOK AVE. CONST.:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 437 - 2009 IMPROVEMENTS		
Revenues		
Dept 0000		
437-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1500 - FINANCIAL ADMINISTRATION		
437-1500-43000	PROFESSIONAL SERVICE (GENERAL)	3,875.00
Total Dept 1500 - FINANCIAL ADMINISTRATION		3,875.00
TOTAL EXPENDITURES		3,875.00
Fund 437 - 2009 IMPROVEMENTS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		3,875.00
NET OF REVENUES & EXPENDITURES		(3,875.00)

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 465 - SELVIG		
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
465-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 465 - SELVIG:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 490 - GAMBLING PROCEEDS		
Revenues		
Dept 0000		
490-0000-36210	INTEREST EARNINGS	157.07
490-0000-36550	GAMBLING PROCEEDS	23,258.46
Total Dept 0000		23,415.53
TOTAL REVENUES		23,415.53
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
490-1000-45800	OTHER EQUIPMENT	0.00
490-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 5200 - PARKS		
490-5200-45300	IMPROVEMENTS OTHER THAN BLDGS	0.00
490-5200-45800	OTHER EQUIPMENT	0.00
Total Dept 5200 - PARKS		0.00
TOTAL EXPENDITURES		0.00
Fund 490 - GAMBLING PROCEEDS:		
TOTAL REVENUES		23,415.53
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		23,415.53

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 601 - WATER FUND		
Revenues		
Dept 0000		
601-0000-32210	BUILDING PERMITS	0.00
601-0000-33400	STATE GRANTS AND AIDS	0.00
601-0000-33439	PERA PENSION OTHER REVENUE	0.00
601-0000-36100	SPECIAL ASSESSMENTS	(367.74)
601-0000-36200	MISCELLANEOUS REVENUES	0.00
601-0000-36210	INTEREST EARNINGS	703.30
601-0000-36211	INTERFUND LOAN INTEREST	0.00
601-0000-36240	REIMBURSEMENTS	0.00
601-0000-37125	UTILITY CHARGES	227,716.97
601-0000-37126	UTILITY PENALTIES	(12.42)
601-0000-37130	UTILITY DEPARTMENT	0.00
601-0000-37155	UTILITY INSPECTION	5,110.00
601-0000-37160	CONNECTION CHARGES	49,013.00
601-0000-39203	TRANSFER FROM OTHER FUND	0.00
601-0000-39320	BOND PREMIUM	0.00
601-0000-39350	TRANSFER OF CAPITAL ASSETS	0.00
601-0000-39400	PROCEEDS FROM SALE	0.00
601-0000-39999	PRIOR PERIOD ADJUSTMENTS	0.00
Total Dept 0000		282,163.11
TOTAL REVENUES		282,163.11
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
601-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 7000 - DEBT SERVICE		
601-7000-46010	DEBT SRV BOND PRINCIPAL	157,089.00
601-7000-46110	BOND INTEREST	32,616.50
601-7000-46130	ISSUANCE COSTS AND DISCOUNTS	0.00
601-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		189,705.50
Dept 9400 - CLJSTC		
601-9400-41290	PENSION EXPENSE	0.00
Total Dept 9400 - CLJSTC		0.00
Dept 9415 - SEWER/WATER UTILITY EXPENSE		
601-9415-41290	PENSION EXPENSE	0.00
601-9415-44290	REIMBURSEMENTS & REFUNDS	0.00
Total Dept 9415 - SEWER/WATER UTILITY EXPENSE		0.00
Dept 9425 - SEWER/WATER MAINTENANCE		
601-9425-41010	FULL TIME - REGULAR	54,307.84
601-9425-41020	FULL TIME - OVERTIME	2,674.50
601-9425-41030	PART TIME EMPLOYEES REGULAR	0.00
601-9425-41210	PERA	4,273.72
601-9425-41220	FICA	3,916.26
601-9425-41290	PENSION EXPENSE	0.00
601-9425-41300	EMPLOYER PAID IN (GENERAL)	9,246.22
601-9425-41310	LIFE INSURANCE	592.38
601-9425-41390	OPEB EXPENSE	0.00
601-9425-41500	WORKER S COMP (GENERAL)	5,700.00
601-9425-42000	SUPPLIES - OFFICE/COPY/COMPUTR	0.00
601-9425-42050	SOFTWARE UPGRADES	0.00
601-9425-42080	TRAINING AND INSTRUCTION	0.00
601-9425-42100	OPERATING SUPPLIES	119.17
601-9425-42120	MOTOR FUELS	2,650.30
601-9425-42160	CHEMICALS/CHEMICAL PRODUCTS	3,335.76
601-9425-42290	METERS	1,295.43
601-9425-42300	SAFETY EQUIPMENT	0.00
601-9425-42310	CONTRACTED SERVICES	491.95
601-9425-42400	SMALL TOOLS/MINOR EQUIPMENT	14,311.52
601-9425-42910	EQUIPMENT REPAIR	0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 601 - WATER FUND		
Expenditures		
601-9425-42950	SCADA SYSTEM	0.00
601-9425-43000	PROFESSIONAL SERVICE (GENERAL)	15,816.60
601-9425-43030	ENGINEERING	1,925.00
601-9425-43040	ATTORNEY FEES	0.00
601-9425-43060	PERSONNEL TESTING	0.00
601-9425-43110	LAB COSTS	951.00
601-9425-43120	FEE (GOVERNMENT-STATE)	1,140.25
601-9425-43210	TELEPHONE	1,130.61
601-9425-43220	POSTAGE	164.69
601-9425-43510	LEGAL NOTICE PUBLICATION	523.60
601-9425-43620	GENERAL PROPERTY INSURANCE	0.00
601-9425-43630	GENERAL LIABILITY INSURANCE	12,499.08
601-9425-43700	INSPECTIONS	0.00
601-9425-43800	UTILITIES-GAS/ELEC/SEWER/WATER	17,065.84
601-9425-43840	REFUSE	0.00
601-9425-43900	VEHICLE MAINTENANCE	0.00
601-9425-44010	REPAIRS & MAINT. - BUILDINGS	2,396.20
601-9425-44030	REP & MAIN. - OTHER THAN BLDGS	0.00
601-9425-44040	REPAIRS & MAINT. - EQUIPMENT	186.73
601-9425-44100	RENTALS (EQUIPMENT)	0.00
601-9425-44180	UNIFORMS	0.00
601-9425-44200	DEPRECIATION	112,632.42
601-9425-44250	EQUIPMENT REPLACEMENT	3,345.93
601-9425-44290	REIMBURSEMENTS & REFUNDS	0.00
601-9425-44320	NSF CHECKS	0.00
601-9425-44330	DUES & SUBSCRIPTIONS	663.84
601-9425-44390	REPAIRS & MAINT. - WELLS	782.26
601-9425-44490	WATERMAIN BREAK	0.00
601-9425-44650	LOCATES (GOPHER STATE)	408.41
601-9425-44850	EMERGENCY EQUIPMENT REPAIR	0.00
601-9425-44950	SAFETY EQUIPMENT	0.00
601-9425-45210	WATER TOWERS	120.76
601-9425-45350	IMPROVEMENTS	631.50
601-9425-49050	2014 FORD F350	0.00
Total Dept 9425 - SEWER/WATER MAINTENANCE		275,299.77
TOTAL EXPENDITURES		465,005.27
Fund 601 - WATER FUND:		
TOTAL REVENUES		282,163.11
TOTAL EXPENDITURES		465,005.27
NET OF REVENUES & EXPENDITURES		(182,842.16)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 602 - SEWER FUND		
Revenues		
Dept 0000		
602-0000-33439	PERA PENSION OTHER REVENUE	0.00
602-0000-33600	OTHER LOCAL INTERGOVERNMENTAL	0.00
602-0000-36100	SPECIAL ASSESSMENTS	(778.56)
602-0000-36200	MISCELLANEOUS REVENUES	0.00
602-0000-36210	INTEREST EARNINGS	3,244.68
602-0000-36211	INTERFUND LOAN INTEREST	0.00
602-0000-36240	REIMBURSEMENTS	0.00
602-0000-36255	CAPITAL CONTRIBUTIONS FROM DEV	0.00
602-0000-37125	UTILITY CHARGES	579,973.79
602-0000-37126	UTILITY PENALTIES	0.00
602-0000-37155	UTILITY INSPECTION	0.00
602-0000-37160	CONNECTION CHARGES	4,550.00
602-0000-39203	TRANSFER FROM OTHER FUND	0.00
602-0000-39320	BOND PREMIUM	0.00
602-0000-39350	TRANSFER OF CAPITAL ASSETS	0.00
602-0000-39400	PROCEEDS FROM SALE	0.00
602-0000-39999	PRIOR PERIOD ADJUSTMENTS	0.00
Total Dept 0000		586,989.91
TOTAL REVENUES		586,989.91
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
602-1000-43030	ENGINEERING	0.00
602-1000-43040	ATTORNEY FEES	0.00
602-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 7000 - DEBT SERVICE		
602-7000-46010	DEBT SRV BOND PRINCIPAL	120,201.70
602-7000-46110	BOND INTEREST	25,781.24
602-7000-46130	ISSUANCE COSTS AND DISCOUNTS	0.00
602-7000-46200	FISCAL AGENT FEES	0.00
Total Dept 7000 - DEBT SERVICE		145,982.94
Dept 9400 - CLJSTC		
602-9400-46010	DEBT SRV BOND PRINCIPAL	0.00
602-9400-46110	BOND INTEREST	0.00
Total Dept 9400 - CLJSTC		0.00
Dept 9415 - SEWER/WATER UTILITY EXPENSE		
602-9415-41290	PENSION EXPENSE	0.00
602-9415-46400	CLJSTC PRINCIPAL	0.00
602-9415-46450	CLJSTC INTEREST	0.00
Total Dept 9415 - SEWER/WATER UTILITY EXPENSE		0.00
Dept 9425 - SEWER/WATER MAINTENANCE		
602-9425-41010	FULL TIME - REGULAR	46,737.32
602-9425-41020	FULL TIME - OVERTIME	6,304.42
602-9425-41030	PART TIME EMPLOYEES REGULAR	0.00
602-9425-41210	PERA	3,978.20
602-9425-41220	FICA	3,628.52
602-9425-41290	PENSION EXPENSE	0.00
602-9425-41300	EMPLOYER PAID IN (GENERAL)	8,884.71
602-9425-41310	LIFE INSURANCE	592.38
602-9425-41390	OPEB EXPENSE	0.00
602-9425-41500	WORKER S COMP (GENERAL)	5,100.00
602-9425-42000	SUPPLIES - OFFICE/COPY/COMPUTR	0.00
602-9425-42050	SOFTWARE UPGRADES	0.00
602-9425-42080	TRAINING AND INSTRUCTION	0.00
602-9425-42100	OPERATING SUPPLIES	51.00
602-9425-42120	MOTOR FUELS	2,650.26
602-9425-42300	SAFETY EQUIPMENT	0.00
602-9425-42310	CONTRACTED SERVICES	4,524.70
602-9425-42400	SMALL TOOLS/MINOR EQUIPMENT	0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 602 - SEWER FUND		
Expenditures		
602-9425-42650	SEWER PONDS	0.00
602-9425-42910	EQUIPMENT REPAIR	0.00
602-9425-42950	SCADA SYSTEM	215.10
602-9425-43000	PROFESSIONAL SERVICE (GENERAL)	84,212.96
602-9425-43060	PERSONNEL TESTING	0.00
602-9425-43120	FEE (GOVERNMENT-STATE)	0.00
602-9425-43210	TELEPHONE	1,248.84
602-9425-43220	POSTAGE	114.84
602-9425-43620	GENERAL PROPERTY INSURANCE	0.00
602-9425-43630	GENERAL LIABILITY INSURANCE	21,680.41
602-9425-43800	UTILITIES-GAS/ELEC/SEWER/WATER	6,542.32
602-9425-43840	REFUSE	0.00
602-9425-43890	SEWER PLANT FEES	92,539.26
602-9425-43900	VEHICLE MAINTENANCE	0.00
602-9425-44010	REPAIRS & MAINT. - BUILDINGS	0.00
602-9425-44030	REP & MAIN. - OTHER THAN BLDGS	0.00
602-9425-44040	REPAIRS & MAINT. - EQUIPMENT	1,996.80
602-9425-44100	RENTALS (EQUIPMENT)	0.00
602-9425-44180	UNIFORMS	0.00
602-9425-44200	DEPRECIATION	159,498.48
602-9425-44250	EQUIPMENT REPLACEMENT	0.00
602-9425-44330	DUES & SUBSCRIPTIONS	319.83
602-9425-44380	LIFT STATIONS MAINTENANCE	13,732.14
602-9425-44650	LOCATES (GOPHER STATE)	408.39
602-9425-44800	SEWER MAIN MAINTENANCE	25.64
602-9425-44850	EMERGENCY EQUIPMENT REPAIR	6,722.30
602-9425-44950	SAFETY EQUIPMENT	0.00
602-9425-45350	IMPROVEMENTS	587,886.24
602-9425-49050	2014 FORD F350	0.00
602-9425-49200	TANDEM GENERATOR TRAILER	0.00
Total Dept 9425 - SEWER/WATER MAINTENANCE		1,059,595.06
TOTAL EXPENDITURES		1,205,578.00
Fund 602 - SEWER FUND:		
TOTAL REVENUES		586,989.91
TOTAL EXPENDITURES		1,205,578.00
NET OF REVENUES & EXPENDITURES		(618,588.09)

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 651 - SURFACE/STORM WATER FUND		
Revenues		
Dept 0000		
651-0000-33439	PERA PENSION OTHER REVENUE	0.00
651-0000-34111	ENGINEER FEE	500.00
651-0000-36100	SPECIAL ASSESSMENTS	(98.00)
651-0000-36210	INTEREST EARNINGS	(3,157.50)
651-0000-37125	UTILITY CHARGES	33,866.05
651-0000-39200	INTERFUND OPERATING TRANSFERS	0.00
651-0000-39203	TRANSFER FROM OTHER FUND	0.00
651-0000-39320	BOND PREMIUM	0.00
651-0000-39350	TRANSFER OF CAPITAL ASSETS	0.00
651-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		31,110.55
TOTAL REVENUES		31,110.55
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
651-1000-43030	ENGINEERING	811.25
651-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		811.25
Dept 3100 - HWYS, STREETS, AND ROADS		
651-3100-44000	REPAIRS & MAINT CONTR.	0.00
651-3100-45350	IMPROVEMENTS	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
Dept 7000 - DEBT SERVICE		
651-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
651-7000-46110	BOND INTEREST	0.00
651-7000-46130	ISSUANCE COSTS AND DISCOUNTS	0.00
Total Dept 7000 - DEBT SERVICE		0.00
Dept 9425 - SEWER/WATER MAINTENANCE		
651-9425-41010	FULL TIME - REGULAR	126.87
651-9425-41210	PERA	9.52
651-9425-41220	FICA	9.24
651-9425-41290	PENSION EXPENSE	0.00
651-9425-41300	EMPLOYER PAID IN (GENERAL)	18.08
651-9425-41310	LIFE INSURANCE	0.00
651-9425-42080	TRAINING AND INSTRUCTION	0.00
651-9425-42100	OPERATING SUPPLIES	0.00
651-9425-42300	SAFETY EQUIPMENT	253.80
651-9425-42310	CONTRACTED SERVICES	7,237.30
651-9425-42400	SMALL TOOLS/MINOR EQUIPMENT	0.00
651-9425-42910	EQUIPMENT REPAIR	0.00
651-9425-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
651-9425-43100	MS4 PERMIT - ENGINEERING	4,056.50
651-9425-43210	TELEPHONE	0.00
651-9425-43800	UTILITIES-GAS/ELEC/SEWER/WATER	0.00
651-9425-43840	REFUSE	0.00
651-9425-43900	VEHICLE MAINTENANCE	0.00
651-9425-44010	REPAIRS & MAINT. - BUILDINGS	0.00
651-9425-44030	REP & MAIN. - OTHER THAN BLDGS	338.70
651-9425-44040	REPAIRS & MAINT. - EQUIPMENT	1,572.54
651-9425-44180	UNIFORMS	0.00
651-9425-44200	DEPRECIATION	25,711.02
651-9425-44290	REIMBURSEMENTS & REFUNDS	0.00
651-9425-44410	STREET MAINT MATERIALS	0.00
651-9425-44430	MS4 PERMIT - IMPLEMENTATION	0.00
Total Dept 9425 - SEWER/WATER MAINTENANCE		39,333.57
TOTAL EXPENDITURES		40,144.82
Fund 651 - SURFACE/STORM WATER FUND:		

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 651 - SURFACE/STORM WATER FUND		
TOTAL REVENUES		31,110.55
TOTAL EXPENDITURES		40,144.82
NET OF REVENUES & EXPENDITURES		(9,034.27)

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 700 - WYOMING REVOLVING LOAN FUND		
Revenues		
Dept 0000		
700-0000-36210	INTEREST EARNINGS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 7000 - DEBT SERVICE		
700-7000-47200	OPERATING TRANSFERS	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 700 - WYOMING REVOLVING LOAN FUND:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 800 - PROJECTS AND DEVELOPMENTS		
Revenues		
Dept 0000		
800-0000-32220	FEES ETC.	0.00
800-0000-36100	SPECIAL ASSESSMENTS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1400 - CITY CLERK OFFICE		
800-1400-43000	PROFESSIONAL SERVICE (GENERAL)	0.00
Total Dept 1400 - CITY CLERK OFFICE		0.00
TOTAL EXPENDITURES		0.00
Fund 800 - PROJECTS AND DEVELOPMENTS:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 830 - FIRE DEPARTMENT CIP		
Revenues		
Dept 0000		
830-0000-31000	GENERAL PROPERTY TAXES	0.00
830-0000-33401	LOCAL GOVERNMENT AID	0.00
830-0000-36210	INTEREST EARNINGS	(133.96)
830-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		(133.96)
TOTAL REVENUES		(133.96)
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
830-2110-45800	OTHER EQUIPMENT	0.00
Total Dept 2110 - POLICE DEPARTMENT		0.00
Dept 2200 - FIRE DEPARTMENT		
830-2200-45250	VEHICLE	0.00
830-2200-45350	IMPROVEMENTS	0.00
830-2200-45800	OTHER EQUIPMENT	0.00
830-2200-47220	INTERFUND INTEREST EXPENSE	0.00
Total Dept 2200 - FIRE DEPARTMENT		0.00
Dept 7000 - DEBT SERVICE		
830-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
830-7000-46110	BOND INTEREST	0.00
830-7000-47000	PRINCIPAL	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 830 - FIRE DEPARTMENT CIP:		
TOTAL REVENUES		(133.96)
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		(133.96)

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 840 - POLICE DEPARTMENT CIP		
Revenues		
Dept 0000		
840-0000-31000	GENERAL PROPERTY TAXES	0.00
840-0000-33401	LOCAL GOVERNMENT AID	0.00
840-0000-33620	OTHER COUNTY GRANTS & AIDS	0.00
840-0000-36210	INTEREST EARNINGS	0.00
840-0000-36240	REIMBURSEMENTS	0.00
840-0000-39203	TRANSFER FROM OTHER FUND	0.00
840-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 2110 - POLICE DEPARTMENT		
840-2110-45350	IMPROVEMENTS	0.00
840-2110-45800	OTHER EQUIPMENT	0.00
840-2110-45900	VEHICLE	0.00
840-2110-47200	OPERATING TRANSFERS	0.00
Total Dept 2110 - POLICE DEPARTMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 840 - POLICE DEPARTMENT CIP:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE AS OF 06/30/2021
GL NUMBER	DESCRIPTION	
Fund 850 - PARKS DEPARTMENT CIP		
Revenues		
Dept 0000		
850-0000-31000	GENERAL PROPERTY TAXES	0.00
850-0000-34125	DONATIONS	0.00
850-0000-36210	INTEREST EARNINGS	0.00
850-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
850-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 5200 - PARKS		
850-5200-45350	IMPROVEMENTS	0.00
Total Dept 5200 - PARKS		0.00
TOTAL EXPENDITURES		0.00
Fund 850 - PARKS DEPARTMENT CIP:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 860 - WATER-SEWER CIP		
Revenues		
Dept 0000		
860-0000-31000	GENERAL PROPERTY TAXES	0.00
860-0000-36210	INTEREST EARNINGS	0.00
860-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
860-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 860 - WATER-SEWER CIP:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 870 - GENERAL ADMINISTRATION CIP		
Revenues		
Dept 0000		
870-0000-31000	GENERAL PROPERTY TAXES	0.00
870-0000-33401	LOCAL GOVERNMENT AID	0.00
870-0000-36210	INTEREST EARNINGS	0.00
870-0000-39203	TRANSFER FROM OTHER FUND	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
870-1000-42090	NETWORK MUNICIPAL COMPUTERS	0.00
870-1000-42220	OFFICE EQUIPMENT	0.00
870-1000-45350	IMPROVEMENTS	0.00
870-1000-45900	VEHICLE	0.00
870-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
TOTAL EXPENDITURES		0.00
Fund 870 - GENERAL ADMINISTRATION CIP:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 880 - STREETS DEPARTMENT CIP		
Revenues		
Dept 0000		
880-0000-31000	GENERAL PROPERTY TAXES	0.00
880-0000-33401	LOCAL GOVERNMENT AID	0.00
880-0000-36210	INTEREST EARNINGS	0.00
880-0000-36240	REIMBURSEMENTS	0.00
880-0000-39203	TRANSFER FROM OTHER FUND	0.00
880-0000-39311	CAPITAL LEASE PROCEEDS	0.00
880-0000-39400	PROCEEDS FROM SALE	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
880-1000-47210	TRANSFER	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 3100 - HWYS, STREETS, AND ROADS		
880-3100-42750	TRUCK PAYMENT	0.00
880-3100-42900	STREET SIGN REPAIR	0.00
880-3100-44250	EQUIPMENT REPLACEMENT	0.00
880-3100-44270	LOADER REPLACEMENT	0.00
880-3100-44500	CRACK FILLING	0.00
880-3100-44550	SEAL COATING	0.00
880-3100-44570	GRAVEL IMPROVEMENTS	0.00
880-3100-44580	CALCIUM CHLORIDE	0.00
880-3100-44600	POTHoles/PATCHING	0.00
880-3100-45350	IMPROVEMENTS	0.00
880-3100-45800	OTHER EQUIPMENT	0.00
880-3100-46000	BOND PRINCIPAL	0.00
880-3100-46110	BOND INTEREST	0.00
880-3100-47200	OPERATING TRANSFERS	0.00
880-3100-47220	INTERFUND INTEREST EXPENSE	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
Dept 7000 - DEBT SERVICE		
880-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
880-7000-46110	BOND INTEREST	0.00
Total Dept 7000 - DEBT SERVICE		0.00
TOTAL EXPENDITURES		0.00
Fund 880 - STREETS DEPARTMENT CIP:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
		06/30/2021
GL NUMBER	DESCRIPTION	
Fund 900 - INVESTMENT		
Revenues		
Dept 0000		
900-0000-36210	INTEREST EARNINGS	0.00
900-0000-39720	TRANSFERS IN	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Fund 900 - INVESTMENT:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 999 - GASB 34 CONVERSION FUND		
Revenues		
Dept 0000		
999-0000-31000	GENERAL PROPERTY TAXES	0.00
999-0000-33439	PERA PENSION OTHER REVENUE	0.00
999-0000-36100	SPECIAL ASSESSMENTS	0.00
999-0000-36255	CAPITAL CONTRIBUTIONS FROM DEV	0.00
999-0000-36505	REVOLVING LOANS RETAINED	0.00
999-0000-39230	BOND PREMIUM REVENUE	0.00
999-0000-39300	BOND PROCEEDS	0.00
999-0000-39999	PRIOR PERIOD ADJUSTMENTS	0.00
Total Dept 0000		0.00
TOTAL REVENUES		0.00
Expenditures		
Dept 1000 - GENERAL GOVERNMENT		
999-1000-41000	SALARIES & WAGES	0.00
999-1000-41010	FULL TIME - REGULAR	0.00
999-1000-41290	PENSION EXPENSE	0.00
999-1000-41390	OPEB EXPENSE	0.00
999-1000-44200	DEPRECIATION	0.00
999-1000-45000	CAPITAL OUTLAY	0.00
Total Dept 1000 - GENERAL GOVERNMENT		0.00
Dept 1400 - CITY CLERK OFFICE		
999-1400-41290	PENSION EXPENSE	0.00
Total Dept 1400 - CITY CLERK OFFICE		0.00
Dept 2000 - PUBLIC SAFETY		
999-2000-41000	SALARIES & WAGES	0.00
999-2000-41010	FULL TIME - REGULAR	0.00
999-2000-41290	PENSION EXPENSE	0.00
999-2000-41390	OPEB EXPENSE	0.00
999-2000-44200	DEPRECIATION	0.00
999-2000-45000	CAPITAL OUTLAY	0.00
999-2000-47300	LOSS OF SALE OF CAP	0.00
Total Dept 2000 - PUBLIC SAFETY		0.00
Dept 2110 - POLICE DEPARTMENT		
999-2110-41010	FULL TIME - REGULAR	0.00
Total Dept 2110 - POLICE DEPARTMENT		0.00
Dept 3000 - PUBLIC WORKS		
999-3000-41000	SALARIES & WAGES	0.00
999-3000-41010	FULL TIME - REGULAR	0.00
999-3000-41290	PENSION EXPENSE	0.00
999-3000-41390	OPEB EXPENSE	0.00
999-3000-44200	DEPRECIATION	0.00
999-3000-45000	CAPITAL OUTLAY	0.00
999-3000-47300	LOSS OF SALE OF CAP	0.00
Total Dept 3000 - PUBLIC WORKS		0.00
Dept 3100 - HWYS, STREETS, AND ROADS		
999-3100-41010	FULL TIME - REGULAR	0.00
999-3100-45000	CAPITAL OUTLAY	0.00
Total Dept 3100 - HWYS, STREETS, AND ROADS		0.00
Dept 5000 - CULTURE-RECREATION		
999-5000-44200	DEPRECIATION	0.00
999-5000-45000	CAPITAL OUTLAY	0.00
Total Dept 5000 - CULTURE-RECREATION		0.00

		BALANCE
		AS OF
GL NUMBER	DESCRIPTION	06/30/2021
Fund 999 - GASB 34 CONVERSION FUND		
Expenditures		
Dept 5200 - PARKS		
999-5200-41000	SALARIES & WAGES	0.00
Total Dept 5200 - PARKS		0.00
Dept 7000 - DEBT SERVICE		
999-7000-46010	DEBT SRV BOND PRINCIPAL	0.00
999-7000-46100	CAPITAL LEASE PRINCIPAL	0.00
999-7000-46110	BOND INTEREST	0.00
999-7000-46120	BOND DISCOUNT AMORTIZATION	0.00
Total Dept 7000 - DEBT SERVICE		0.00
Dept 9000 - MISCELLANEOUS		
999-9000-47250	TRANSFER OF CAPITAL ASSETS	0.00
Total Dept 9000 - MISCELLANEOUS		0.00
TOTAL EXPENDITURES		0.00
Fund 999 - GASB 34 CONVERSION FUND:		
TOTAL REVENUES		0.00
TOTAL EXPENDITURES		0.00
NET OF REVENUES & EXPENDITURES		0.00
TOTAL REVENUES - ALL FUNDS		
TOTAL EXPENDITURES - ALL FUNDS		3,104,569.73
NET OF REVENUES & EXPENDITURES		5,103,237.29
		(1,998,667.56)

CITY OF WYOMING
Planning Commission

TO: City Council
FROM: Tom Ramler-Olson, City Planner
Fred Weck
MEETING DATE: August 17, 2021
RE: Site Plan review of Project at 27625 Forest Boulevard
APPLICANT: Advanced Engineering Concepts (Matt Appel)
OWNER: Hallberg Inc. (Austin Hallberg)
PROPERTY: PIDs 21.10293.00, 21.11084.72
FILE NO.: SP-21-002 and V-21-001

Requested Action

Advanced Engineering Concepts (“applicant”), on behalf of Hallberg Inc. (“property owner”), is requesting a site plan review and variance approval of a proposal to construct an indoor and outdoor recreational vehicle storage facility at the property 27625 Forest Boulevard (“subject property”). Plans provided by the applicant show improvements over two lots at the subject property: a north lot which will feature the buildings and associated site features (PID 21.10293.00; “north lot”), and an outlot south of it that will largely be used for an infiltration basin (PID 21.11084.72; “outlot”).

The applicant is also requesting a variance to the rear yard setback for unsewered lots in the I-Industrial district to allow the proposed storage buildings to encroach into the rear yard by 13 feet.

Staff Recommendation

Staff recommends approval of the proposed site plan and the variance for a reduced rear yard setback for the principal structures with the following conditions:

1. ~~The monument sign shown on plans must be relocated to not be within Chisago County right of way. The sign must be entirely on the subject property and cannot be located any closer than 10 feet to the front property line.~~ *The applicant submitted a revised site plan just prior to the Planning Commission meeting that moves the sign onto the property with a 30 foot setback from the property line.*
2. The structure of the proposed screened fence and its ability to withstand expected wind loads shall be verified at the time of building permit application.
3. ~~The building design must be revised to show a new exterior material(s) to comply with the prohibition of metal-sided buildings on lots in the Industrial District as described in Section 40-287 (1).~~ *The applicant submitted a sample of the proposed exterior material; the*

Planning Commission found that the material is, per the architectural standards a, “New materials that meet the intent of the preamble above”. The preamble, in part, reads: “These standards are intended to ensure coordinated design of new and existing building exteriors, including additions and accessory structures, in order to prevent visual disharmony; minimize adverse impacts on adjacent properties from buildings which detract from the character and appearance of the district; and aid in improving the overall economic viability of the district. These standards are further intended to prevent use of materials that are unsightly, subject to rapid deterioration or which contribute to depreciation of property values or cause urban blight.”

Background

The site plan review for this proposal was originally considered at the June 22, 2021 Planning Commission meeting. At that meeting, staff presented their report that identified the following outstanding issues:

1. The proposed structures are encroaching into the rear yard setback distance required for structures on lots zoned I-Industrial.
2. Little detail is provided about the proposed screening fence.
3. Signs are not shown on any of the plans.
4. The proposed exterior material is inconsistent with Sections 40-287 (1) and 40-451.
5. A Woodland Preservation Plan showing information consistent with Section 40-556 is missing.

The Planning Commission tabled consideration of the proposal to allow the applicant and his team to work with staff to address their comments. The applicant has revised their plans to address the identified issues. The encroachment into the rear yard is being addressed through the variance request that is part of this site plan review. Other changes between the staff report dated June 22, 2021 and this one are noted below.

Site Plan Review

The subject property is currently undeveloped consisting mostly of open area. The site is bound by Forest Boulevard (County Rd 22) to the east and I-35 and the Sunrise Prairie Trail to the west. Property to the south is commercial/light industrial (Truck, Trailer and RV Alignment shop). The adjoining parcel to the north is undeveloped and used for agricultural purposes. Surrounding properties to the east are primarily low-density residences.

Direction	Planned Land Use / Current Zoning
North	Light Industrial and General Business / A – Agriculture
West	Light Industrial and General Business / A – Agriculture (west of I-35)
South	Light Industrial and General Business / C – Commercial
East	Semi-Rural Housing / R2 - Rural Residential II

The proposed use at the subject property is indoor and outdoor storage of recreational vehicles. To accomplish the indoor storage, the plans show four buildings: the two most northern buildings (buildings 3 and 4) measuring 50 feet by 226 feet; the most southern (buildings 1 and 2) at 40 feet by 280 feet. Just south of the buildings is the outdoor storage area, composed of a row of 17 parking stalls, each sized to accommodate a recreational vehicle measuring 40 feet by 9 feet. The plans propose 104,968 square feet of gravel surfacing covering the subject property. The applicant has proposed that the subject property, minus the outlot with the infiltration basin, will be enclosed in a screening fence with a height of 8 feet and an opaqueness of 98 percent. Between the driving area and the edge of the subject property is a 22-foot grass filter strip. In addition to the infiltration basin on the outlot, one more is shown between the grass strip and the front property line north of the access drive.

General Comprehensive Plan and Zoning Ordinance

The subject property is guided Light Industry and General Business in the currently adopted Comprehensive Plan, which is described in that document as follows:

“Plan and zone for the development of a range of businesses including light manufacturing, offices, sales, and research and development. Selectively allow retail or service business by conditional use permit, particularly in the Light Industry area south of Downtown. Locations for industries designated by this plan include portions of the Highway 61 corridor and the site of the former landfill operation along Railroad Avenue. Apply zoning regulations to control site planning, landscaping, lighting, parking, truck handling, outdoor storage, signs and access. All parcel access must be via City streets. Encourage private redevelopment of properties that have aging buildings and outdoor storage.

The Industrial and Business Area will allow a variety of light manufacturing, office-showroom and office buildings. Outdoor storage of good and materials should only be allowed under a “conditional use permit” that specifies visual screening with buildings, walls, fences, berms and/or landscaping.”

Section 40-521 specifies the circumstances that would require a conditional use permit for exterior storage, such as where “there exists potential that such storage may be a hazard to the public health, safety, convenience, morals, or has a depreciating effect upon nearby property values, or impairs scenic views, or constitutes a threat to living amenities.” The risks or threats posed by the exterior storage to any nearby residential are mitigated by the subject property being separated from those residential areas by a county road and the proposed screening fence that will obscure the storage. Therefore, there is no need for a conditional use permit.

The subject property was rezoned from Commercial to Industrial in August 2020. The purpose of the Industrial District is as follows:

“The Industrial district is established to provide standards of development for certain industrial or manufacturing uses that prefer to be located in choice or strategic sites and to prevent serious problems of compatibility with other non-industrial types of land uses.”

Self-storage is a permitted use in the Industrial District. The following table compares other standards in the Industrial District (Section 40-286) with what is proposed:

	Lot Width	Lot Size	Front Yard Setback	Side Yard Setback	Rear Yard Setback
Industrial District Standards	200 feet (215 on corner lots)	Min. 2.5-acres with Min. 1 acre buildable	135 feet from CL of highways & arterials	10 feet (principal building)	35 feet (principal building)
Proposal	>200 feet	>1 acre buildable	~170 feet	30 feet	22 feet

As noted in bold above, the proposed buildings encroach upon the rear yard setback by 13 feet. The applicant is requesting a variance for that encroachment, which is addressed later in this staff report

Access

The applicant proposes one access driveway from Forest Blvd onto the site. Section 40-681 requires that driveway access be a minimum of “sixteen (16) feet in width and shall not exceed twenty-two (22) feet in width.” Plans show the driveway access with a width of 30 feet. The County Engineer reviewed these plans and required that the width be 30 feet.

The County Engineer also requested that the site plan provide a right-turn lane from Forest Blvd. The applicant responded and is now showing a 300-foot right turn lane on Sheet 3 of the applicant’s civil plans.

City staff reviewed the previous set of drawings presented at the June 22 Planning Commission Meeting and requested the access drive to be relocated south of its original location to line up with 279th Street. That request has been satisfied with the latest set of drawings.

To the west of the subject property is the Sunrise Prairie Trail. Existing conditions show two walking strips that connect that trail with the Sunrise Meadows subdivision on the other side of County Rd 22. The applicant has updated their plans to maintain the pedestrian connection at 277th Street.

Screening

The applicant is proposing a screening fence along the boundary of the subject property minus the south infiltration basin. Plans provided by the applicant describe the fence as having a height of 8 feet, which is the height limit for industrial districts (Section 40-532). Section 40-530 requires building permits for fences over 7 feet in height above finished grade. There is a wind load disclaimer for the proposed style of fence. Its structure and ability to withstand expected wind loads will be verified during the building permit review.

A cut sheet submitted the applicant that describes the fence even further. It will be composed of vertical slats wrapped in chain-link fencing. It will have an opacity of approximately 98 percent. The applicant has stated that green will be the color of the slats.

Per Section 40-722, screening is required when exterior storage of goods or materials which unreasonably annoys or endangers the property values of surrounding property users. While these impacts are not anticipated, the applicant is proposing screening nonetheless.

Lighting

The proposed building design has lighting fixtures attached to the front of each building. Per Section 40-565, any lighting used to illuminate a structure, an off-street parking area, or other area in the Industrial District shall be arranged so as to deflect light away from any adjoining residential property or from any public right-of-way. It is not expected that the proposed lighting will violate that standard.

Signs

Plans provided by the applicant show a two-sided monument sign south of the entry drive. This sign is not properly located as it is entirely within the right-of-way of Chisago County. A condition of approval for this review will require relocating the sign to be entirely on the subject property located no closer than 10 feet to front property line consistent with Section 40-750 (3) (d).

The applicant has communicated to staff that they also intend one wall sign on building labeled number 4 on the submitted plan. It will be located on the rear wall facing Interstate 35W. It must comply with standards described in Section 40-750 (2).

Utilities

The proposal does not include offices nor permanent employees at the subject property. In which case, restroom facilities and associated utilities are not provided with the proposed development. If the City discovers users requiring these facilities, the City will then require construction of restroom facilities and extension of municipal utilities.

Drainage

The site is outside of the Comfort Lake – Forest Lake Watershed District (CLFLWD) and permitting will not be required through the CLFLWD. Based on the proposed disturbed area, a NPDES permit is required and compliance with all NPDES permit standards was demonstrated. The site is outside of the floodplain, so no floodplain requirements are triggered.

The applicant is proposing to meet stormwater management requirements utilizing a number of infiltration basins and swales onsite. Proposed peak discharge rates are shown to meet or be reduced from existing peak discharge rates from the site for the 2-, 10- and 100-year events. Volume control and water quality requirements are being met as well. Minor comments on the drainage modeling were provided to the applicant; however, they are not anticipated to impact the site design.

Architecture and Design

The architecture of the proposed buildings is utilitarian, featuring a shed-roof style covered in metal roof panels and exterior walls clad in textured wall panels. The textured wall panels are metal painted with a textured coating that obscures the metal. Staff's assessment of this proposed exterior material is that it conflicts with the prohibition of metal-sided buildings in the Industrial

District per Section 40-287 (1). The applicant must revise the building design for a new exterior material(s) that are compatible with that Section.

Landscape and Tree Preservation

The applicant provided a landscape plan showing describing tree preservation on the site. It shows that 42 trees were observed on the property. The plan preserves 28 overstory trees and 1 understory tree. To comply with tree replacement standards described in Section 40-555 (2) (a) 2.i, the applicant is proposing 47 replacement understory trees, primarily located along the perimeter of the property.

Site Plan Review and Staff Comments

Standards to be considered for evaluating a site plan are listed in Section 40-86. Those standards are shown below with staff comments in *italics*.

- (1) Consistency with the various elements and objectives of the City's long range plans, including, but not limited to, the Comprehensive Plan.

The proposed use and site and building design are consistent with the Light Industry and General Business land use category described in the City's most recently approved Comprehensive Plan. This standard has been met.

- (2) Consistency with the purposes of this Code

This review noted the incorrect location of the proposed monument sign. Below, it will address the variance request to allow the buildings to encroach upon the rear setback. With those two features of the proposal corrected, this plan will be consistent with the purposes of the Zoning Ordinance. This standard has been met.

- (3) Preservation of the site in its natural state, insofar as practicable, by minimizing tree and soil removal, and designing any grade changes so as to be in keeping with the general appearance of neighboring developed or developing areas

The subject property is fairly shallow, so its development is a challenge while still avoiding all tree loss. In which case, the applicant proposes a plan that adequately preserves some of the existing trees while replacing those that must be removed at a rate of nearly 4 to 1. This standard has been met.

- (4) Creation of a harmonious relationship of buildings and open spaces with the terrain and with existing and future buildings having a visual relationship to the proposed development

The proposed improvements, including the building addition, will not disrupt the existing harmony of other buildings within the area. This standard has been met.

- (5) Creation of a functional and harmonious design for structures and site features including:
 - a. Creation of an internal sense of order for the various functions and buildings on the site and provision of a desirable environment for occupants, visitors and the general community

- b. Appropriateness of the amount and arrangement of open space and landscaping to the design and function of the development
- c. Appropriateness of the materials, textures, colors and details of construction as an expression the design concept of the project and the compatibility of the same with the adjacent and neighboring structures and functions
- d. Adequacy of vehicular, cycling and pedestrian circulation, including walkways, interior drives and parking, in terms of location and number of access points to the public streets, width of interior drives and access points, general interior circulation, separation of pedestrian, cycling and vehicular traffic and arrangement and amount of parking so as to be safe, convenient and, insofar as practicable, compatible with the design of proposed buildings, structures and neighboring properties

These standards have been met.

- (6) Creation of an energy-conserving design through design, location, orientation and elevation of structures, the use and location of glass in structures, and the use of landscape materials and site grading

This standard has been met.

- (7) Protection of adjacent and neighboring properties through reasonable provisions for such matters as surface water drainage, sound and sight buffers, preservation of views, light and air, and those aspects of design, not adequately covered by other regulations, which may have substantial effects on neighboring land uses

The subject property and its proposed site design should not have a substantial effect on neighboring land uses. It is north of a similar industrial use. It is separated from the low-density residential land use to the east by a county road. The applicant is proposing to add a screening fence along Forest Boulevard to screen its activities from view by residences to the east. This standard has been met.

Variance Review

The applicant is proposing a rear yard setback of 22 feet, which requires a variance to Section 40-286 (6) (a), which requires a rear yard setback of 35 feet for principal structures on an unsewered industrial lot. Sec. 40 – 120 (5) specifies ten (10) criteria, which must be met in order to grant a variance. The criteria are listed below.

- 1. The property in question cannot be put to a reasonable use if used under the conditions allowed by this Ordinance.

The lot is very shallow and if the structures were required to meet the 35-foot rear yard setback, RVs driving onto and off of the site would not be able to execute the required turns. This standard has been met.

- 2. Exceptional or extraordinary circumstances apply to the property, which do not apply generally to other properties in the same zone or vicinity, and result from lot size or shape, topography,

or other circumstances over which the owners of property since enactment of this Ordinance have had no control.

The site is atypically shallow, a unique feature that complicates development and is not found with other properties within the Industrial district. This standard has been met.

3. That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance.

The proposal is subject to standards for unsewered properties in the Industrial district and is expected to provide private well and septic. Standards for unsewered lot impose greater structure setbacks than lots with municipal sewer and water services. However, the subject property will not need septic services for the proposed use. Therefore, it is deprived of rights enjoyed by other properties within the same district under similar circumstances. This standard has been met.

4. The special conditions or circumstances do not result from actions of the applicant.

This standard has been met.

5. That granting the variance requested would not confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district.

Per Item 3 above, this standard is met.

6. The variance requested is the minimum variance which would alleviate the hardship.

The setback is a result of the required maneuverability of the RVs that will be stored on site. This standard has been met.

7. The variance would not be materially detrimental to the purposes of this Ordinance, or to property in the same zone.

The property would not be materially impacted by the variance and as reflected in Item 3 above, neither would the ordinance. This standard has been met.

8. Economic conditions or circumstances alone shall not be considered in the granting of a variance request if a reasonable use of the property exists under the terms of the Ordinance.

Economic circumstances and conditions are one of several considerations as the variance makes the reasonable use the property viable. This standard is met.

9. In the Flood Plain District, no variance shall be granted which permits a lower degree of flood protection than the Regulatory Flood Protection Elevation for the particular area or permits standards lower than those required by state law. *Not Applicable*

10. Variances shall be granted for earth-sheltered construction by state statutes when in harmony with this Ordinance. *Not Applicable*

Planning Commission Recommendations

Variance

On August 10, 2021 the Planning Commission publicly heard the petitioner's variance request. After hearing testimony and discussion, the Planning Commission voted unanimously to recommend approval of the requested variance from Sec. 40-286 (6) (a) to allow a twenty-two (22) foot rear property line setback, of the City of Wyoming Zoning Ordinance based on the following findings of fact:

1. The standards contained in Sec. 40 – 120, (5), Items 1, 2, 3, 4, 5, 6, 7, and 8 of the City of Wyoming Zoning Ordinance have been met.
2. The proposed variance will not impair an adequate supply of light and air to adjacent property.
3. The proposed variance will not unreasonably increase the congestion in the public right-of-way; increase the danger of fire or endanger the public safety.
4. The proposed variance will not unreasonably diminish or impair established property values within the neighborhood.
5. The proposed variance will not cause an unreasonable strain upon existing municipal facilities and services.
6. The proposed variance will not be contrary in any way to the spirit and intent of this Ordinance.
7. The proposed variance will not have a negative direct or indirect fiscal impact upon the City or school district.

Site Plan Review

On June 22, and August 10, 2021 the Planning Commission publicly heard the petitioner's Site Plan Review request. After hearing testimony and discussion, the Planning Commission voted unanimously to recommend approval of the request with the following condition:

1. The structure of the proposed screened fence and its ability to withstand expected wind loads shall be verified at the time of building permit application.
2. ~~The monument sign shown on plans must be relocated to not be within Chisago County right of way. The sign must be entirely on the subject property and cannot be located any closer than 10 feet to the front property line.~~
3. ~~The building design must be revised to show a new exterior material(s) to comply with the prohibition of metal-sided buildings on lots in the Industrial District as described in Section 40-287 (1).~~



City Of Wyoming
26885 Forest Blvd., PO Box 188
Wyoming, MN 55092
Phone (651) 462-4947 Fax (651) 462-3938

SITE PLAN REVIEW
LAND USE APPLICATION

A site plan review application requests a use permitted in a particular zoning district, but regulated and controlled through conditions placed upon it by the City Council after review by the Planning Commission.

Property Address: none

Applicant(s) Information:

Name(s) Advanced Engineering Concepts Attn: Matt Appel Home _____
Address 1360 International Dr Work 715-552-0330
City Eau Claire State WI Zip 54701 Email mappel@aec-engineering

Owner(s) Information: (if other than Applicant(s))

Name(s) Hallberg Inc. Attn: Austin Hallberg Home _____
Address 26470 Fallbrook Ave PO Box 277 Work 651-462-4516
City Wyoming State MN Zip 55092 Email austin.hallberg@hallbergmarine.com

Owner(s) Signature(s) Austin Hallberg Date 5/28/2021

Legal description of property: see attached legal description

Property Identification Number: R.21. 10293.00 Present zoning: COMMERCIAL - I

Present use of property: vacant

Proposed use of property: self storage buildings

This application and the following attachments must be submitted to be considered a complete application:

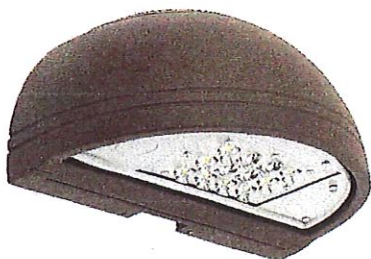
1. A detailed site plan showing the information listed in Section 40 - 82, 1-6 as well as the following: 40-640
 - a. The grading and drainage plan must be designed in accordance with Article VII, Division 21 of the Zoning Ordinance and the City of Wyoming Surface Water Resource Guidance Document.
 - b. Elevation drawings of all sides of the proposed building to show compliance with the architectural standards of the zoning district the use will be located in. 40-550
 - c. Landscaping and Screening in accordance with Article VII, Divisions 14 & 26. SEC
 - d. Lighting Plan in accordance with Article VII, Division 15.
2. A letter explaining the proposed use and how it will be operated. MN PUB RES DIVISION
- ☒ Applications for uses described in Article VI, Divisions 7, 18, & 19 and Article VII, Divisions 2, 8, 10, 17-20, and 25 of the Zoning Ordinance must include the information necessary to show compliance with the applicable section of the ordinance.
- ☒ Applications for uses that are within the Highway 8 Overlay District or that utilize Highway 8 for access must include the information necessary to show compliance with Article VI, Division 14 of the Zoning Ordinance.
5. The application fee and escrow must be paid at the time of application. The fee is not refundable. The unused portion of the escrow will be returned to the applicant.
6. Any other information deemed necessary by the Zoning Administrator or Planning Commission.

Signature of applicant(s) [Signature] Date 5-28-2021

As the applicant for this request, I agree to reimburse the City for all expenses incurred by the City in employing planning, engineering, legal, and other professional consultants in reviewing this application. This may include the replenishment of any escrow funds as required as part of this application. Such costs shall be paid by me, the applicant, regardless of the outcome of the review and prior to commencing any work on the project. All of Article V, Division 4, Site Plan Review is attached to this application and by signing this application, the applicant acknowledges that it has been read and understood.

A public meeting can be scheduled only after a complete application has been received.

Application # Sp-21-002 OFFICE USE ONLY Date Application Received 6/2/21
Date Complete Application Received 6/3/21 60 Days 8/2/21 By: [Signature]
Fee \$220.00 + Escrow \$1,000.00 Date Paid 6/3/21 Check # _____ Page 121 of 174



QSP1 GeoPak

By Hubbell Outdoor Lighting

Small sized architectural wall packs in three stylish shapes with molded contours to accentuate building architecture. Provides excellent illumination with energy-saving LED systems.

- Capable of replacing up to 175W HID luminaires
- Type II, III and IV distributions for a wide variety of applications
- Easy to install and retrofit existing HID luminaires with similar footprint
- Control capabilities offer additional energy savings options
- Integral battery backup options
- Five powder coat standard finishes, plus custom color options
- Wet Location Listed to UL924 and UL1598 Standard
- Zero uplight distributions
- DLC® (DesignLights Consortium) Qualified - see www.designlights.org

Product Details

General

Ambient Temp. Range	-40 to 40 °C
Construction Material - Main	Aluminum
Dimming Protocol	0-10V
Light Distribution	• IES Type II • IES Type III • IES Type IV
Lumen Range	1-2,500 lm
Type	Wall Mount

Electrical Ratings

Frequency Rating	50/60 Hz
Primary Voltage	• 120 VAC • 208 VAC • 220 VAC • 240 VAC • 277 VAC
Wattage Range	≤30

Certifications and Compliance



Fin2000 Slats

Patented

When you need extra privacy for commercial or industrial applications, our Fin2000 is the answer. This uniquely styled, patented slat can be purchased by the bag or pre-inserted into the chain link wire during the weaving process.

Design – Flat tubular plastic with fins for added privacy.

Durability – The Fin2000 is resistant to severe weather conditions, salt, water, sand, road dirt, most acids, alcohol, alkaline, ammonia, petroleum distillates, and common environmental pollutants.

Installation – Insert the slats vertically into the fence from top to bottom. No tools are necessary. The wings grip the knuckles of the wire mesh securing the slat in place.

Standard Chain Link Fence Heights – 4 ft., 5 ft., 6 ft., 7 ft., 8 ft., 10 ft., and 12 ft. (*Special heights available upon request*)

Slat Length – 1" shorter than the standard chain link fence height

Upon Special Request – Available in bags that cover 25 linear feet for hand installation jobs.

Wind Load and Privacy Factor – Approximately 98% (*Based on wire/mesh used-stretch tension*)

Limited Warranty – 25 years pro-rata

Features and Benefits

Materials – SlatSource® slats are extruded from High-Density Polyethylene (HDPE), color pigments and ultraviolet (UV) inhibitors specially formulated to retard the harmful effects of the sun and lengthen the life of the slats.

Durability – Our slats are also resistant to severe weather conditions, salt water, sand, road dirt, most acids, alcohol, alkaline, ammonia, petroleum distillates, and common environmental pollutants.

Maintenance – Our slats are nearly maintenance free. They may be pressure cleaned of surface contaminants with plain water.

Wind Load Disclaimer – We will not be held responsible for fence damage resulting from wind load conditions due to insufficient structural support.

Designations – Meets ASTM Designation: F3000/F3000M

Specifications

Slat Name	Slat Width	Mesh Size	Wire Gauge	Coverage Area
Fin2000	2 13/16"	3 1/2 x 5"	8, 9, or 10	25 Linear feet

Available Colors (colors are approximations)

Beige	Redwood	Black	White	Royal Blue
Forest Green	Gray	Dark Brown	Sky Blue	

*Exact representation of colors in printing is difficult. Please refer to actual color samples for accurate matching. **Samples available upon request.***

HDPE Technical Properties

Property	Values
Melt Index	(.35) Optimum extrusion processing conditions for Fence Slats
Density	(.945) Polyethylene ranges anywhere from .914 to .960 in density
Minimum Temp.	(-70° F) Under no stress, HDPE remains flexible at this temperature
Maximum Temp.	(180° F) Under no stress, HDPE will not distort at this temperature
Strength	(4,000 psi) HDPE will not distort at lesser loads or impacts



MADE IN USA



A PrivacyLink® Company

1.888.806.7528
www.eprivacylink.com
info@eprivacylink.com



City Of Wyoming
26885 Forest Blvd., PO Box 188
Wyoming, MN 55092
Phone (651) 462-4947 Fax (651) 462-3938

VARIANCE
LAND USE APPLICATION

A variance application initiates a request for an allowance to vary from the terms of the Ordinance and is heard by the Planning Commission who will make a recommendation to the City Council. The City Council will make the final decision.

Property Address: 27625 Forest Boulevard

Applicant(s) Information:

Name(s) Advanced Engineering Concepts
Address 1360 International Drive
City Eau Claire State WI Zip 54701

Home Attn: Matt Appel
Work 715-552-0330
Email mappel@aec.engineering

Owner(s) Information: (if other than Applicant(s))

Name(s) Hallberg Inc. Attn: Austin Hallberg
Address 26470 Fallbrook Ave (PO Box 277)
City Wyoming State MN Zip 55092

Home _____
Work 651-462-4516
Email austin.hallberg@hallbergmarine.co

Owner(s) Signature(s) _____

Date _____

Legal description of property: see attached legal description of 27625 Forest Blvd

Property Identification Number: R.21 10293.00

Present zoning: Industrial

Present use of property: vacant

Proposed use of property: self storage buildings (RV storage)

Description of request: pursue a variance for a 13 foot building encroachment into rear setback

This application and the following attachments must be submitted to be considered a complete application:

1. A detailed map of the property showing the location of existing and proposed structures and improvements and existing land uses and buildings of adjacent properties within 500 feet. A survey is required for all setback variances.
2. A letter to the Planning Commission describing the variance request and how the request satisfies the criteria found in Sec. 40 - 120, (5), (a) - (j).
3. A completed Variance Worksheet (attached).
4. The variance fee (\$220.00) must be paid at the time of application. The application fee and escrow must be paid at the time of application. The fee is not refundable. The unused portion of the escrow will be returned to the applicant.
5. Any other information deemed necessary by the Zoning Administrator or Planning Commission. (A variance application for a property in a Shoreland District must include a valid Septic System Certificate of Compliance)

A public hearing can be scheduled only after a complete application has been received.

Signature of applicant(s) Austin Hallberg Date 7/13/2021

As the applicant for this request, I agree to reimburse the City for all expenses incurred by the City in employing planning, engineering, legal, and other professional consultants in reviewing this application. This may include the replenishment of any escrow funds as required as part of this application. Such costs shall be paid by me, the applicant, regardless of the outcome of the review and prior to commencing any work on the project. All of Article V, Division 7, Variances, is attached to this application and by signing this application, the applicant acknowledges that it has been read and understood.

Application # 1-21-001

OFFICE USE ONLY

Date Application Received 7/20/2021

Date Complete Application Received 7/21/21 60 Days 9/19/21

By: [Signature]

Official

Fee \$220.00 + Escrow \$750.00

Date Paid 7/21/21

Check # _____

revised 04/30/19

City of Wyoming Variance Worksheet

Applicant(s): Advanced Engineering Concepts & Hallberg Inc. Phone: 715-552-0330 or 651-462-4516
Address: 27625 Forest Boulevard
Variance request description: a 13-foot building encroachment into Rear setback
City Ordinance Section number: _____

Answer the following questions based on the criteria found in Sec. 40 – 120, (5), (a) – (j). If needed use a separate page. All questions must be answered.

Criteria #1 *The property in question cannot be put to a reasonable use if used under the conditions allowed by this Ordinance.*

Applicant - Can the property in question be put to a reasonable use if used under the conditions allowed by this Ordinance? YES _____ NO X ☐

Describe: the proposed use requires turning movements that would not be possible if the buildings are moved to the 35-foot setback

Criteria #2 *Exceptional or extraordinary circumstances apply to the property which do not apply generally to other properties in the same zone or vicinity, and result from lot size or shape, topography, or other circumstances over which the owners of property since enactment of this Ordinance have had no control.*

Applicant - Do exceptional or extraordinary circumstances apply to the property that do not apply generally to other properties in the same zone or vicinity, and do they result from lot size or shape, topography, or other circumstances over which the owners of property since enactment of this Ordinance have had no control? YES X NO _____

Describe: the setback would be 15-feet if this site were served by sewer & water.

Criteria #3 *That literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance.*

Applicant - Does the literal interpretation of the provisions of this Ordinance deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Ordinance? YES X NO _____

Describe: A septic system and well are not needed on this property or for the proposed permanent use. The 35' rear setback is not warranted.

Criteria #4 *The special conditions or circumstances do not result from actions of the applicant.*

Applicant - Do the special conditions or circumstances result from actions of the applicant? YES _____ NO X

Describe: I do not believe this question is specifically relative to the situation.

City of Wyoming Variance Worksheet (Cont.)

Criteria #5 That granting the variance requested will not confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district.

Applicant - Will granting the variance requested confer on the applicant any special privilege that is denied by this Ordinance to owners of other lands, structures, or buildings in the same district? YES ___ NO X

If yes, describe. I believe the spirit of the ordinance is not applicable in this situation or would impress a precedent in the neighborhood given the proposed use and zoning of this site versus other sites.

Criteria #6 The variance requested is the minimum variance which would alleviate the hardship.
Applicant - Is the variance you are requesting the minimum variance which would alleviate the hardship? YES X NO ___

Describe: The buildings were situated 7-feet outside of the original

sewered Commercial zoning. Stormwater basins control most of the spacing needed on the site, that and space to construct the structures.
Criteria #7 The variance would not be materially detrimental to the purposes of this Ordinance, or to property in the same zone.

Applicant - Will the variance be materially detrimental to the purposes of this Ordinance, or to property in the same zone? YES ___ NO X

Describe: A septic system and well are not needed on this property or for the proposed permanent use. The 35' setback is not warranted

Criteria #8 Economic conditions or circumstances alone shall not be considered in the granting of a variance request if a reasonable use of the property exists under the terms of the ordinance.

Applicant - Is the requested variance for economic reasons? YES ___ NO X

Describe: The requested variance is needed to provide adequate stormwater detention and turning movements that would not be possible if the buildings are moved to the 35-ft setback

Criteria #9 In the Flood Plain District, no variance shall be granted which permits a lower degree of flood protection than the Regulatory Flood Protection Elevation for the particular area or permits standards lower than those required by state law.

Applicant - Is the property in a Flood Plain District? YES ___ NO X

Criteria #10 Variances shall be granted for earth-sheltered construction by state statutes when in harmony with this Ordinance.

Applicant - Is the variance for earth-sheltered construction? YES ___ NO X

If yes, how is the request in harmony with the ordinance? _____



Advanced Engineering Concepts
1360 International Drive, Suite #1
Eau Claire, WI 54701
Office 715.552.0330
www.aec.engineering

City of Wyoming
Attn: Fred Weck & Plan Commission Members
26885 Forest Boulevard., PO Box 188
Wyoming, MN 55092

July 20, 2021

Fred & Plan Commission Members,

We are requesting a variance for a 13-foot building encroachment into the rear 35-foot setback of the non-sewered Industrial Zoning for the Hallberg RV Storage at 27625 Forest Boulevard. A septic system and well are not needed on this property for the proposed permanent use. If the site were in a different portion of the Industrial Zoning, that is served by public sewer and water, the site plan would meet the 15-foot rear setback of that sub-zone. The proposed use requires turning movements that would not be possible if the buildings are moved to the 35-foot setback. It is presumed that the intent of the sewer versus non-sewered sub-zoning setbacks is to set aside adequate space for a well and septic system. I believe the spirit of the ordinance is not applicable in this situation. I do not believe this variance would impress a precedent in the neighborhood, given the proposed use and zoning of this site, versus other sites.

Respectfully Submitted,

Matt Appel, P.E.

CC: Austin Hallberg, Durand Builders.

HALLBERG MARINE

STORAGE UNITS

IBC 2015

S-1 STORAGE UNITS

5B CONSTRUCTION

1 STORY

9,000 ALLOWABLE + FRONTAGE 452/552=.81*30/30=.81-.25=.56*9,000=4,860 SQFT =13,860 SQFT MAX FOR SMALLEST ALLOWABLE

NOTE: OVER 12,000 SQFT REQUIRES SPRINKLER

5B FIRE SEPERATION DISTANCE 10'<30'= 0 HR RATING FOR EXTERIOR WALLS

705.8.1.2 BUILDINGS WHOSE EXTERIOR BEARING WALL ARE NOT REQUIRED TO BE FIRE RATED SHALL BE PERMITTED TO HAVE UNLIMITED UNPROTECTED OPENINGS

1108.3 REQUIRES SELF-STORAGE FACILITIES WITH LESS THAN 200 UNITS TO HAVE 5% OF UNITS ACCESSIBLE BUT NOT LESS THAN ONE (72 X 5%=3.6=4 ACCESSIBLE UNITS REQUIRED) SUGGEST ONE IN EACH BUILDING=4



DESIGN CONTACT

CONTACT: KELSEY SMITH
PHONE: 715-672-5941

GENERAL CONTRACTOR

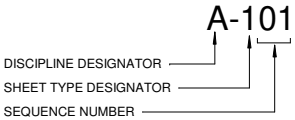
DURAND BUILDERS
P.O.BOX 10
DURAND, WI 54736
PHONE: 715-672-5941
FAX: 715-672-8886
CONTACT:
EMAIL:

GENERAL NOTES:
ALL WORK TO BE DONE IN COMPLIANCE WITH ALL LOCAL AND STATE BUILDING CODES.
DO NOT SCALE DRAWINGS. VERIFY ALL DIMENSIONS AND CONDITIONS

ALL GRADES, ALL FOUNDATION ELEVATIONS, STEP CONDITIONS AND FOOTING ELEVATIONS.
TO BE VERIFIED BY CONTRACTOR, FOUNDATION DROPS AND FOOTING ELEVATIONS
ON THIS PLAN MAY NOT BE ACCURATE FOR BUILDING SITE.

Sheet List -G-	
Sheet Name	Sheet Number
Cover Sheet	G-101
General Site Layout	G-102

Sheet List -A-	
Sheet Name	Sheet Number
Main Level	A-101
Elevations	A-201
Sections	A-301



DISCIPLINE DESIGNATOR		SHEET TYPE DESIGNATOR	
G	GENERAL	G	GENERAL
C	CIVIL	1	PLANS
L	LANDSCAPE	2	ELEVATION
S	STRUCTURAL	3	SECTIONS
A	ARCHITECTURAL	4	LARGE SCALE VIEWS
F	FIRE PROTECTION	5	DETAILS
P	PLUMBING	6	SCHEDULES AND DIRAGRAMS
M	MECHANICAL	7	
E	ELECTRICAL	8	
R	RESOURCE INFO	9	3D VIEWS, ISOMETRICS PERSPECTIVES & PHOTOS



PO BOX 10
DURAND, WISCONSIN 54736
DURAND OFFICE
MAIN NUMBER: (715) 672-5941
FAX NUMBER: (715) 672-8886
WWW.DURANDBUILDERS.COM
WWW.HomeTownBC.com

HALLBERG MARINE
STORAGE UNITS
27625 FOREST BLVD WYOMING, MN 55092
Project Number: 20
05/26/2021

Date

Description

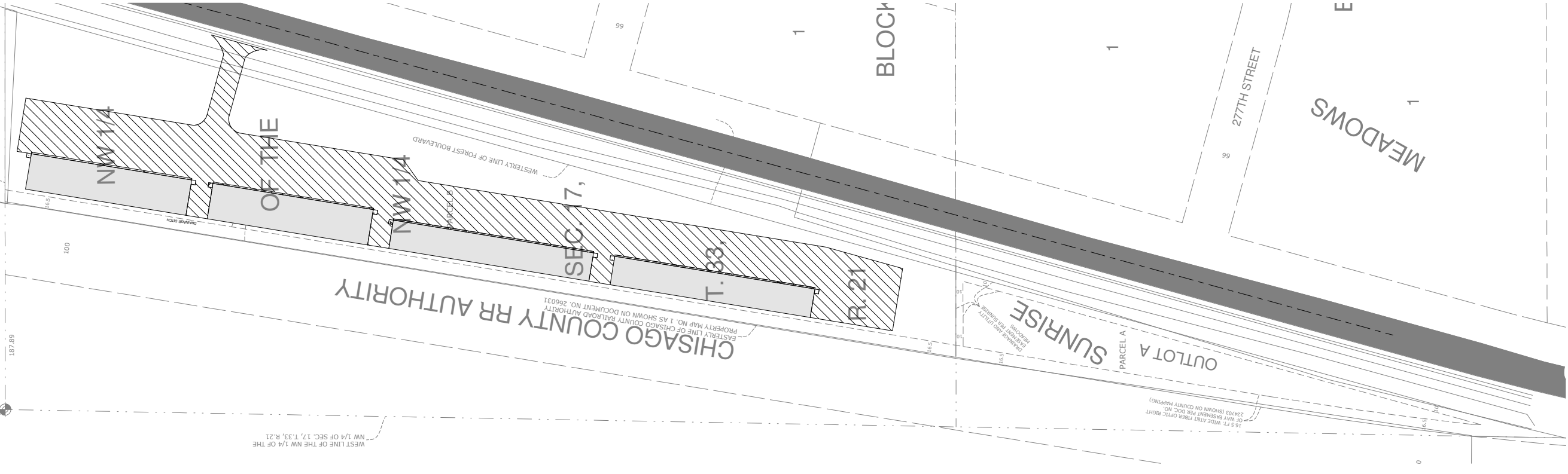
No.

DESIGNED BY: KMS
DRAWN BY: KMS
CHECKED BY: KMS

Cover Sheet

G-101
3/4" = 1'-0"

TOTAL SQFT OF BUILDINGS=45,160 SQFT
TOTAL OF UNITS (32) 50' DEEP UNITS (40) 40' DEEP UNITS



② Site plan callout
1" = 80'-0"



HALLBERG MARINE
STORAGE UNITS
27625 FOREST BLVD WYOMING, MN 55092
Project Number: 20
05/26/2021

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WWW.DURANDBUILDERS.COM
WWW.HomeTownBC.com

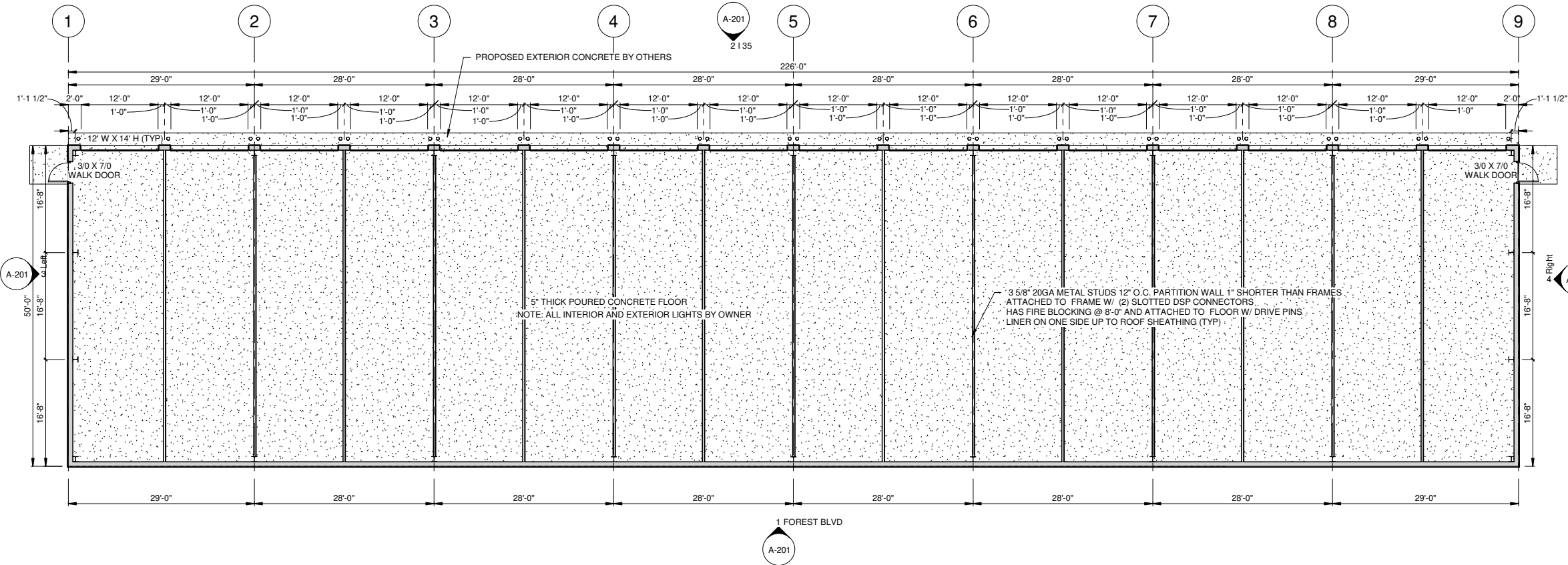


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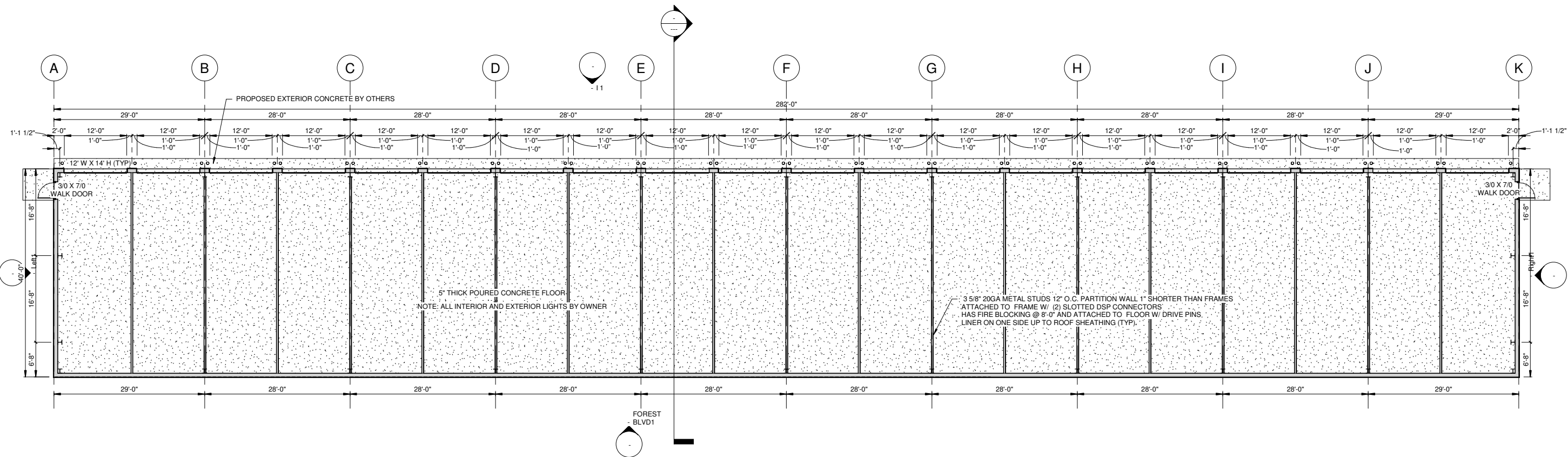
No.	Description	Date
Issue Date		
DESIGNED BY:	KMS	
DRAWN BY:	KMS	
CHECKED BY:	KMS	

General Site Layout

G-102
1" = 80'-0"



① Level 1 Main Level 50'
1" = 10'-0"



② Level 1 Main Level 40'
1" = 10'-0"

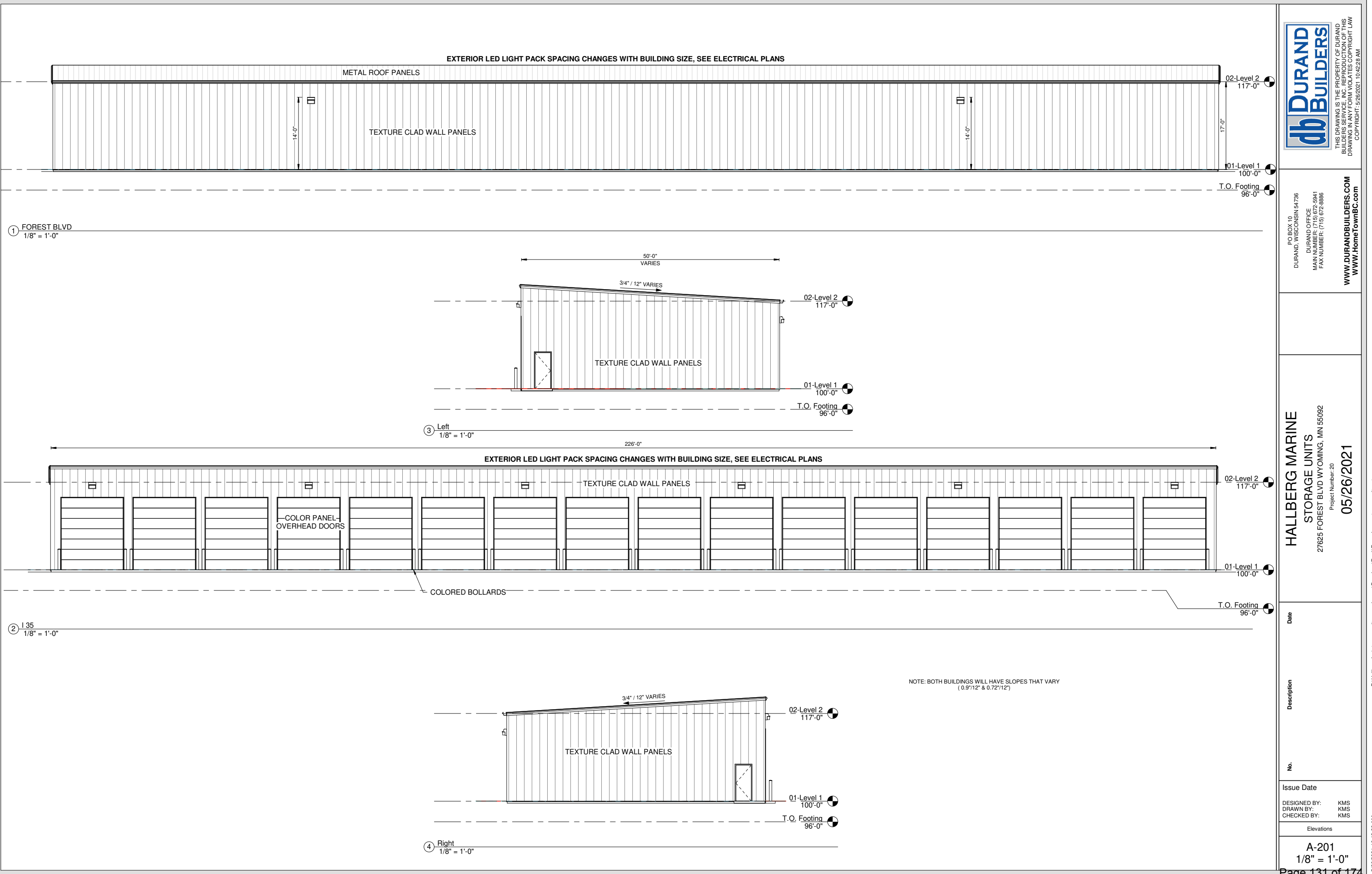


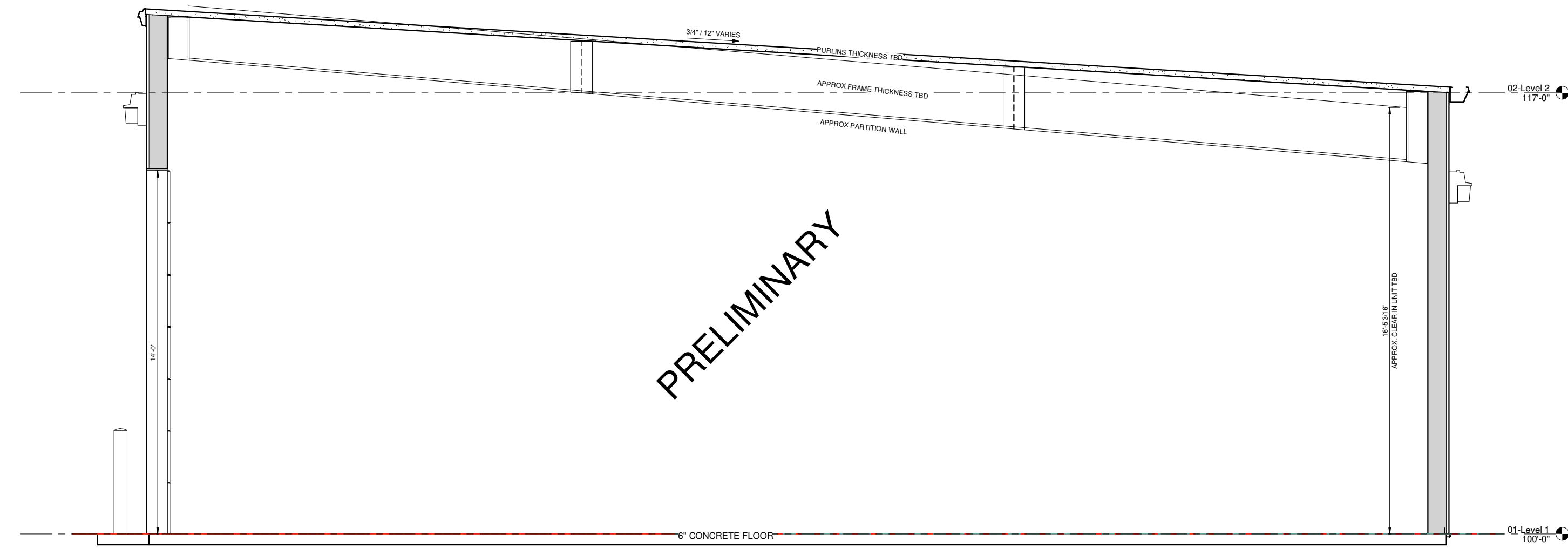
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WWW.HometownBC.com

**HALLBERG MARINE
STORAGE UNITS**
27625 FOREST BLVD WYOMING, MN 55092
Project Number: 20
05/26/2021

No.	Description	Date
Issue Date		
DESIGNED BY:	KMS	
DRAWN BY:	KMS	
CHECKED BY:	KMS	
Main Level		
A-101 1" = 10'-0"		





① Section 1
1/2" = 1'-0"



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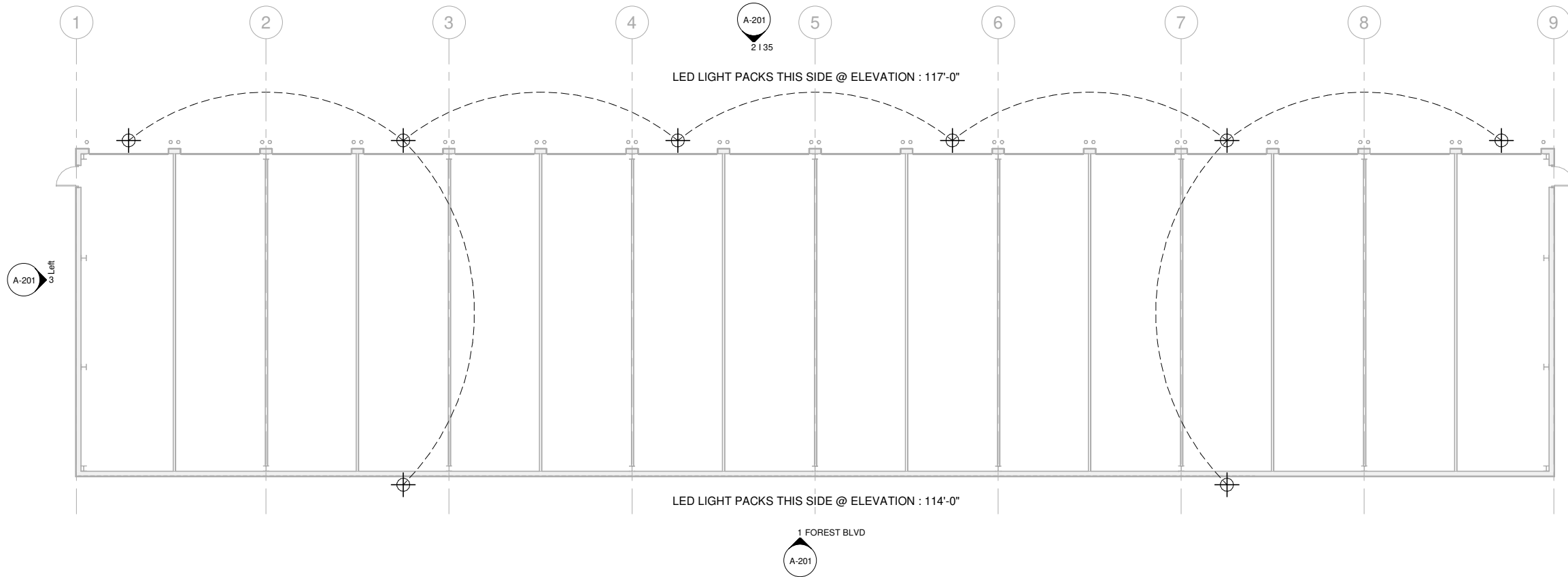
HALLBERG MARINE
STORAGE UNITS
27625 FOREST BLVD WYOMING, MN 55092
Project Number: 20

05/26/2021

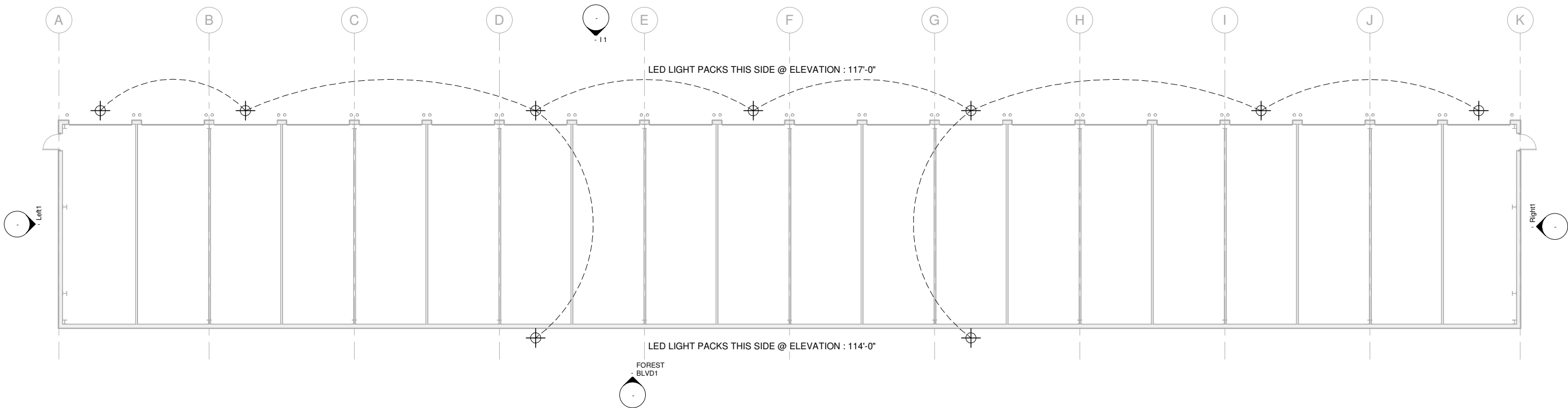
No.	Description	Date

Issue Date	
DESIGNED BY:	KMS
DRAWN BY:	KMS
CHECKED BY:	KMS

Sections
A-301 1/2" = 1'-0"



① Level 1 Main Level 50' Electrical
1" = 10'-0"



② Level 1 Main Level 40' Electrical
1" = 10'-0"



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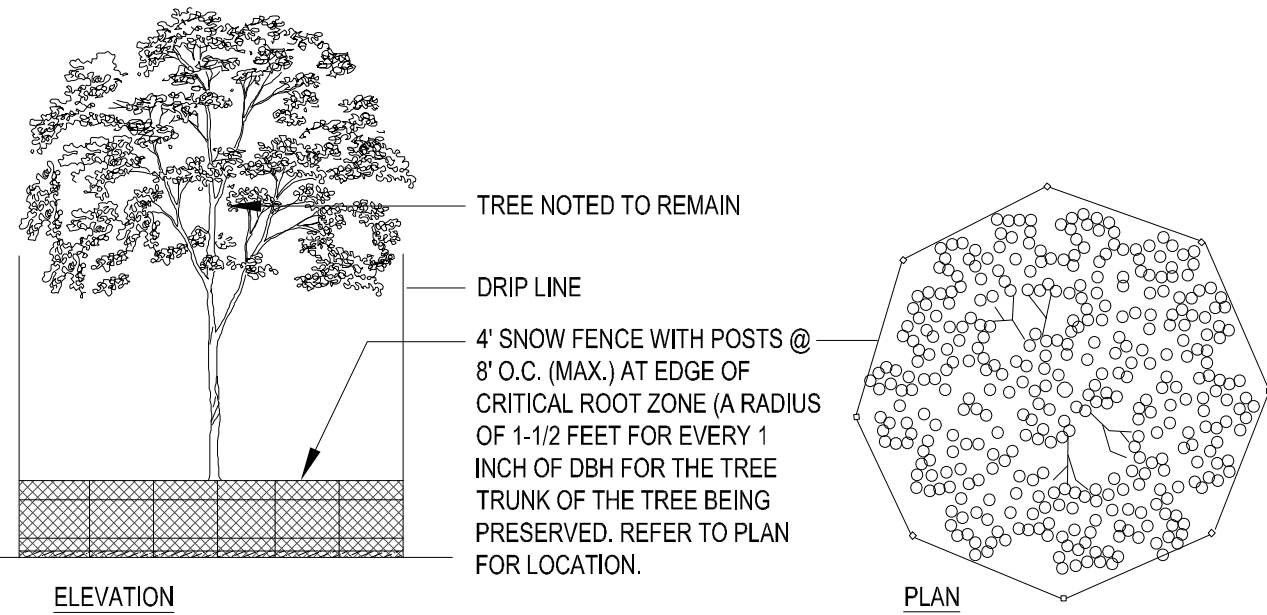
HALLBERG MARINE
STORAGE UNITS
27625 FOREST BLVD WYOMING, MN 55092
Project Number: 20
05/26/2021

No.	Description	Date
Issue Date	DESIGNED BY: Designer DRAWN BY: Author CHECKED BY: Checker	

Electrical Lighting Plan
E-101
1" = 10'-0"

General Notes:

1. Refer to Sheet L1 for Tree Preservation Plan.
2. Refer to Sheet L2 and L3 for Landscape Plans.
3. Refer to Sheet L4 and L5 for Details, Notes, and Schedules.
4. Contractor to coordinate work in the city easement or right-of-way with City of Wyoming.
5. Protect existing trees to remain from damage during construction.
6. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise. Re-use stripped topsoil.
7. Protect existing paving during landscape installation.



NOTE: TREE PROTECTION SHALL BE PROVIDED BY CONTRACTOR AS REQUIRED TO AIDE IN SURVIVABILITY OF EXISTING TREES TO REMAIN. DO NOT STORE MATERIALS OR DRIVE EQUIPMENT WITHIN THE TREE DRIP LINE AS DESIGNATED ABOVE. MAINTAIN THE FENCE INTEGRITY AT ALL TIMES THROUGHOUT CONSTRUCTION.

TREE PROTECTION FENCE SHALL BE IN PLACE PRIOR TO THE START OF DEMOLITION.

1 EXISTING TREE PROTECTION DETAIL
L1.0 NOT TO SCALE

Municipal Tree Replacement Requirements:

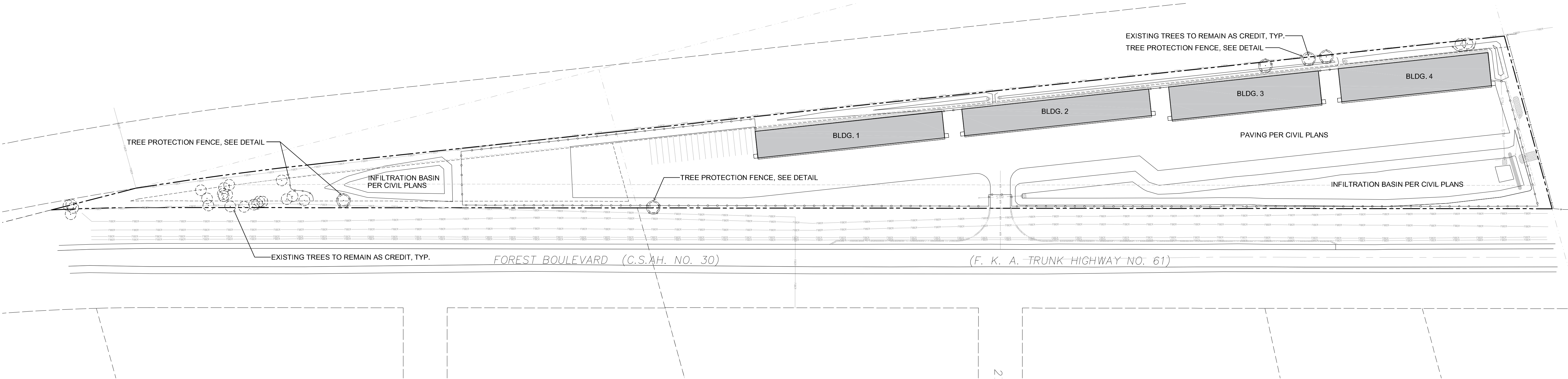
Per City of Wyoming Requirements: (1) Overstory Tree and (2) Understory Trees are required per 1/10th acre of plantable area

Plantable Acres On Site: 2.42 Acres
Overstory Trees Required On Site: 24
Understory Trees Required On Site: 48

Overstory Trees to Remain as Credit: 28
Understory Trees to Remain as Credit: 1

Total Overstory Trees Required to be Planted: 0
Total Understory Trees Required to be Planted: 47

Tree Removals Per Civil Plans: Sheet 2/11



TREE PRESERVATION PLAN:

DESIGNED BY: BENJAMIN BERG
BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.
PRINT NAME: BENJAMIN BERG LICENSE # 48084
SIGNATURE: DATE:

PRELIMINARY

PROJ. NO.
21009



ADVANCED ENGINEERING CONCEPTS
1360 INTERNATIONAL DR, SUITE #1
EAU CLAIRE, WI 54701
PH: 715-552-0330
info@aec.engineering
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TREE PRESERVATION PLAN

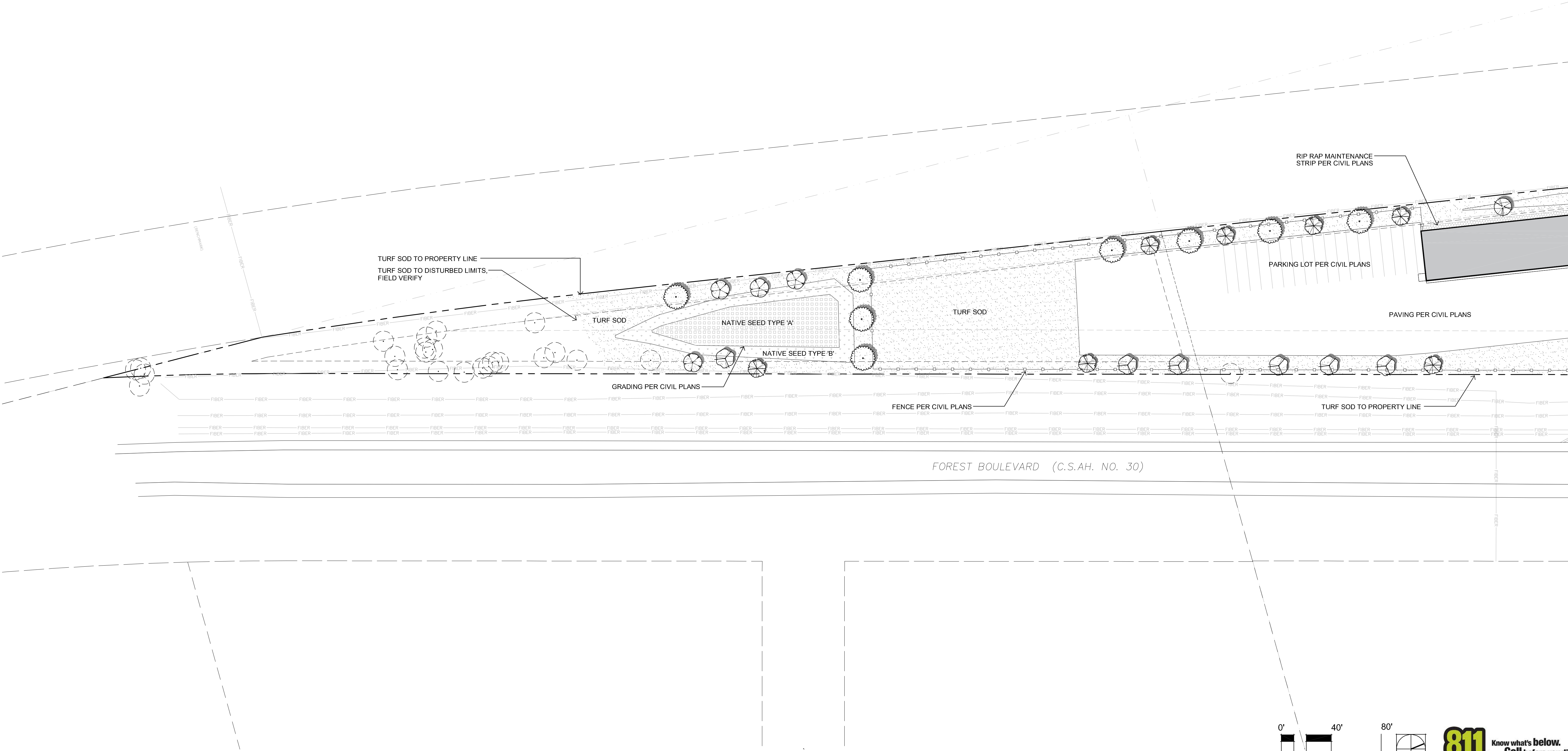
HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

DWG NAME

DATE
7/2021

L1

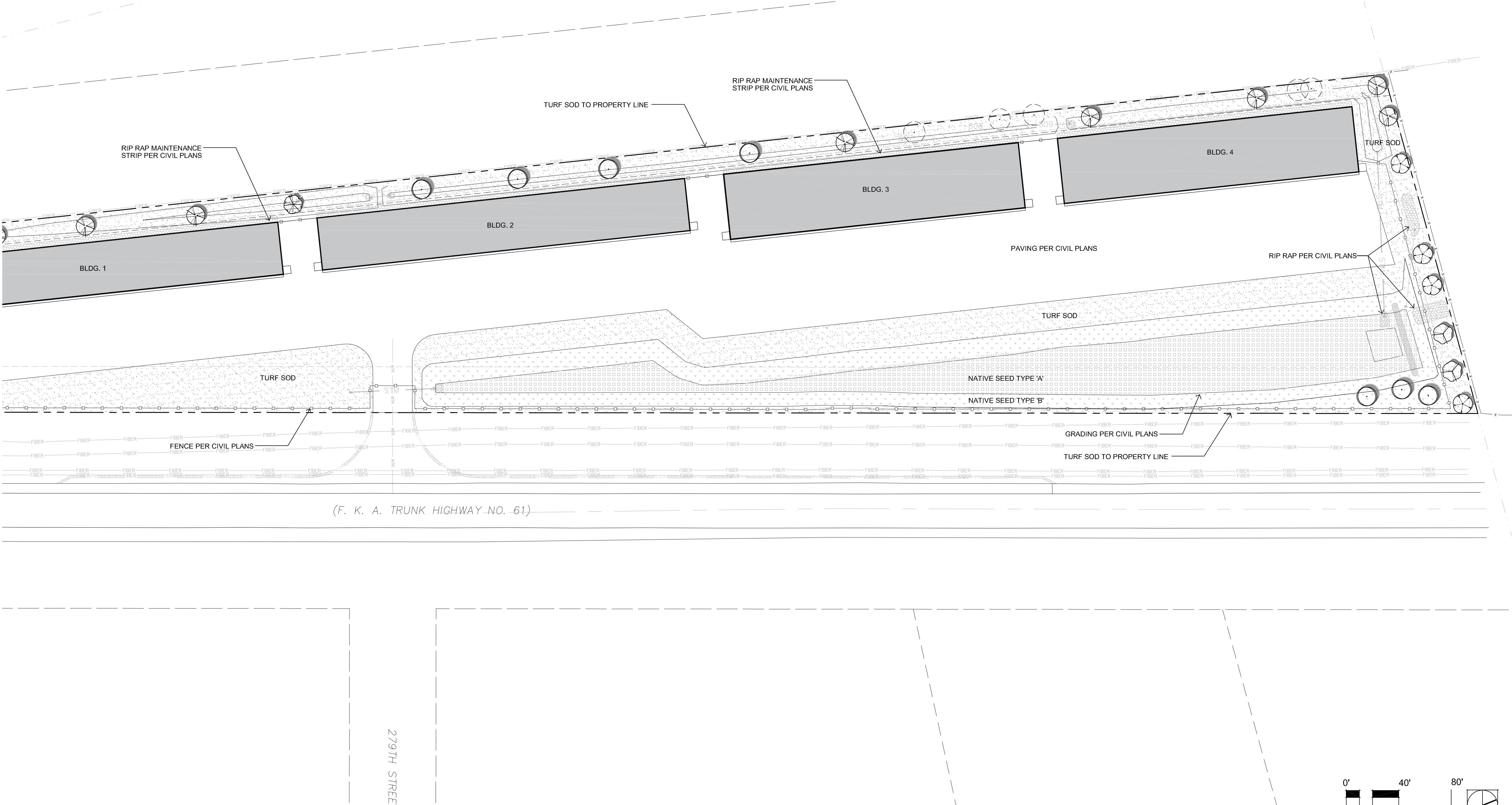
- General Notes:
- 1. Refer to Sheet L1 for Tree Preservation Plan.
 - 2. Refer to Sheet L2 and L3 for Landscape Plans.
 - 3. Refer to Sheet L4 and L5 for Details, Notes, and Schedules.
 - 4. Contractor to coordinate work in the city easement or right-of-way with City of Wyoming.
 - 5. Protect existing trees to remain from damage during construction.
 - 6. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise. Re-use stripped topsoil.
 - 7. Protect existing paving during landscape installation.



LANDSCAPE PLAN - SOUTH:

BY ME OR UNDER MY DIRECT SUPERVISION AND SEAL, I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.						PROJ. NO. 21009		ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR, SUITE #1 EAU CLAIRE, WI 54701 PH: 715-552-0330 info@aec.engineering COPYRIGHT 2021 AEC LLC.	LANDSCAPE PLAN - SOUTH	HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD (COUNTY HWY 30) WYOMING, MN	DWG NAME	L2
NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED						DATE 7/2021	

- General Notes:
- 1. Refer to Sheet L1 for Tree Preservation Plan.
 - 2. Refer to Sheet L2 and L3 for Landscape Plans.
 - 3. Refer to Sheet L4 and L5 for Details, Notes, and Schedules.
 - 4. Contractor to coordinate work in the city easement or right-of-way with City of Wyoming.
 - 5. Protect existing trees to remain from damage during construction.
 - 6. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise. Re-use stripped topsoil.
 - 7. Protect existing paving during landscape installation.



LANDSCAPE PLAN - NORTH:

0'

40'

80'

SCALE:1"=40'-0"

NORTH

811

Know what's below.
Call before you dig.

BY ME OR UNDER MY DIRECT SUPERVISION AND SEAL, I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA. PRINT NAME: BENJAMIN HALLBERG LICENSE # 48084 SIGNATURE: DATE:		PROJ. NO. 21009	AEC	ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR, SUITE #1 EAU CLAIRE, WI 54701 PH: 715-552-0330 info@aec.engineering COPYRIGHT 2021 AEC LLC.	LANDSCAPE PLAN - NORTH	HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD (COUNTY HWY 30) WYOMING, MN	DWG NAME	L3
						DATE 7/2021		

General Notes:

1. Refer to Sheet L1 for Tree Preservation Plan.
2. Refer to Sheet L2 and L3 for Landscape Plans.
3. Refer to Sheet L4 and L5 for Details, Notes, and Schedules.
4. Contractor to coordinate work in the city easement or right-of-way with City of Wyoming.
5. Protect existing trees to remain from damage during construction.
6. Place a minimum of 4" topsoil or slope dressing on all areas disturbed by construction, including right-of-way boulevards, unless specified otherwise. Re-use stripped topsoil.
7. Protect existing paving during landscape installation.

NOTES:

DO NOT HEAVILY PRUNE THE TREE AT PLANTING. PRUNE ONLY CROSSOVER LIMBS, CO-DOMINANT LEADERS, AND BROKEN OR DEAD BRANCHES. SOME INTERIOR TWIGS AND LATERAL BRANCHES MAY BE PRUNED; HOWEVER, DO NOT REMOVE THE TERMINAL BUDS OF BRANCHES THAT EXTEND TO THE EDGE OF THE CROWN.

FIELD STAKE TREE LOCATIONS FOR THE APPROVAL OF THE LANDSCAPE ARCHITECT

INSTALL 6" WHITE PERFORATED FIELD TILE TRUNK GUARDS BY OCTOBER 15.

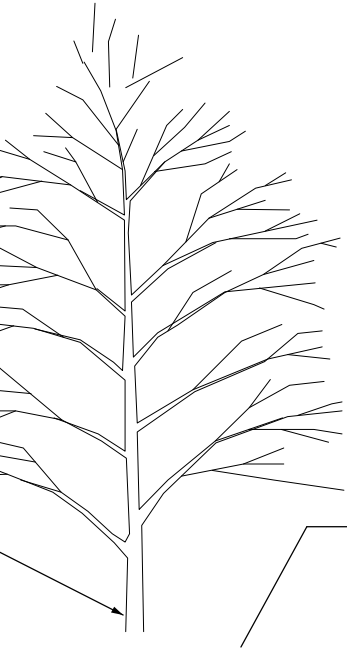
MARK THE NORTH SIDE OF THE TREE IN THE NURSERY, AND ROTATE TREE TO FACE NORTH AT THE SITE WHEN EVER POSSIBLE.

SET TOP OF ROOT BALL FLUSH TO GRADE OR 1-2 IN. HIGHER IN SLOWLY DRAINING SOILS.

WOOD MULCH. DO NO PLACE MULCH IN CONTACT WITH TREE TRUNK. MAINTAIN THE MULCH WEED-FREE FOR AFTER PLANTING.

NOTE: FOR DIMENSIONS OF PLANTING AREAS SEE PLAN. SOIL BACKFILL SHALL BE GARDEN BLEND SOIL (EQUAL MIX OF COMPOST, SAND & SOIL) PER NOTES.

INSTALL TOMAHAWK SUB-SURFACE TREE ROOT BALL STABILIZER HOOKS, MINIMUM OF (2) PER TREE. ABOVE-GRADE STAKES AND GUY WIRES ARE STRICTLY PROHIBITED.



EACH TREE MUST BE PLANTED SUCH THAT THE TRUNK FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. TREES WHERE THE TRUNK FLARE IS NOT VISIBLE SHALL BE REJECTED. DO NOT COVER THE TOP OF THE ROOT BALL WITH SOIL.

MULCH RING: 6 FT. DIA. MINIMUM
8FT. DIA. PREFERRED

4 IN. HIGH EARTH SAUCER BEYOND EDGE OF ROOT BALL (FOR ISOLATED TREES ONLY).

REMOVE ALL TWINE, ROPE AND WIRE, AND BURLAP FROM TOP THIRD OF ROOT BALL

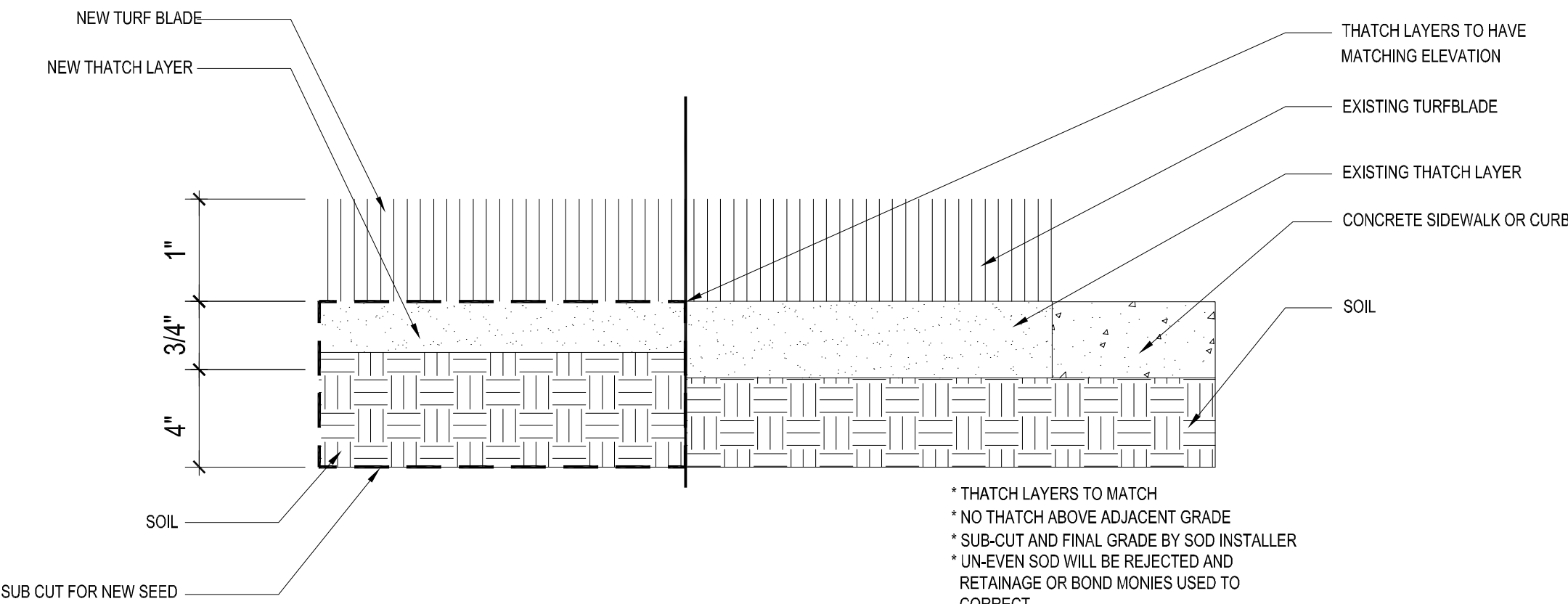
IF PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, CUT THE WIRE BASKET IN FOUR PLACES AND FOLD DOWN 8 IN. INTO PLANTING HOLE.

PLACE ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. ENSURE PLANT PIT'S PASS REQUIRED INFILTRATION TEST AS OUTLINED IN NOTE #27.

TAMP SOIL AROUND ROOT BALL BASE FIRMLY WITH FOOT PRESSURE SO THAT ROOT BALL DOES NOT SHIFT.

1 L4 DECIDUOUS TREE PLANTING - SECTION

NOT TO SCALE



* THATCH LAYERS TO MATCH
* NO THATCH ABOVE ADJACENT GRADE
* SUB-CUT AND FINAL GRADE BY SOD INSTALLER
* UN-EVEN SOD WILL BE REJECTED AND RETAINAGE OR BOND MONIES USED TO CORRECT.

2 L4 SECTION - NEW TURF AGAINST EXISTING

NOT TO SCALE

FIELD TREE INVENTORY LOG

PROJECT NAME:	Tree Survey at 27625 Forest Boulevard, Wyoming, MN			Austin Hallberg, Owner	
DATE:	6/25/2021	Lot Condition:	Undeveloped		
TIME:	11:00 AM	Partly Cloudy	82 Degrees F.		

TAG NO.	TREE DIA. (IN)	SPECIES	CONDITION	REMOVE?	NOTES
770	7	AMUR CHOKECHERRY	FAIR	NO	
771	20	WHITE PINE	GOOD	NO	
772	14	RED PINE	GOOD	NO	
773	20	PONDEROSA PINE	GOOD	NO	
774	30	WHITE PINE	GOOD	NO	
775	12	PONDEROSA PINE	GOOD	NO	
776	12	PONDEROSA PINE	GOOD	NO	
777	12	PONDEROSA PINE	GOOD	NO	
778	10	PONDEROSA PINE	FAIR	NO	
779	13	PONDEROSA PINE	FAIR	NO	
780	10	PONDEROSA PINE	FAIR	NO	
781	10	PONDEROSA PINE	FAIR	NO	
782	10	PONDEROSA PINE	FAIR	NO	
783	10	PONDEROSA PINE	FAIR	NO	
784	14	PONDEROSA PINE	FAIR	NO	2 TRUNKS
785	12	PONDEROSA PINE	FAIR	NO	
786	20	WHITE PINE	GOOD	NO	
787	12	RED CEDAR	GOOD	NO	
788	6	PONDEROSA PINE	GOOD	NO	
789	20	RED OAK	GOOD	NO	
790	9	BUR OAK	GOOD	NO	
791	9	BUR OAK	GOOD	NO	
792	22	PIN OAK	GOOD	NO	
793	8	PONDEROSA PINE	GOOD	YES	
794	12	PONDEROSA PINE	GOOD	YES	
795	6	RED PINE	FAIR	YES	
796	12	RED CEDAR	FAIR	YES	
797	4	WHITE FIR	FAIR	YES	7-TRUNK THICKET 12' + HGT
798	16	PONDEROSA PINE	POOR	YES	
799	12	PONDEROSA PINE	POOR	YES	
800	15	PONDEROSA PINE	POOR	YES	
801	8	PONDEROSA PINE	POOR	YES	
802	10	PONDEROSA PINE	POOR	YES	
803	15	PONDEROSA PINE	POOR	YES	
804	12	PIN OAK	FAIR	YES	
805	16	BOX ELDER	POOR	YES	
806	9	PIN OAK	FAIR	NO	4 TRUNKS
807	27	BUR OAK	GOOD	NO	
808	19	BUR OAK	GOOD	NO	
809	11	BUR OAK	GOOD	NO	
810	24	BUR OAK	GOOD	NO	
811	19	BUR OAK	GOOD	NO	

42 NO. OF TREES TAGGED

569 TOTAL INCHES INVENTORED

1 NO. OF UNDERSTORY TREES TO REMAIN AS CREDIT

28 NO. OF OVERSTORY TREES TO REMAIN AS CREDIT

CALYX

DESIGN GROUP

Landscape Architecture + Planning
calyxdesigngroup.com | 651.788.9018

City of Wyoming Tree Inventory Criteria:

All Overstory Hardwood Trees 6" dia.+
All Overstory Softwood Trees 12" dia.+
All Coniferous Trees 12' Hgt.+
Softwoods: Catalpa, Populus, Willow, Sil, Maple, Elm

Condition Rating:

Good = Full Canopy, No Signs of Stress or Injury
Fair = Most of the Canopy, Some Stress or Minor Injury
Poor = Significant Canopy Loss, Extensive Damage or Disease, Short Life Expectancy

PLANT SCHEDULE

UNDERSTORY TREE	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	REMARKS
	Ao	Aesculus glabra	Ohio Buckeye	1.5' Cal.	B&B	8	
	Ag	Amelanchier grandiflora `Autumn Brilliance`	Autumn Brilliance Serviceberry	6` Hgt.	B&B	8	Clump
	Ms	Malus x `Spring Snow`	Spring Snow Crab Apple	1.5' Cal.	B&B	8	
	Ov2	Ostrya virginiana	Ironwood	2.5' Cal.	B&B	8	
	Pn	Prunus nigra `Princess Kay`	Princess Kay Plum	1.5' Cal.	B&B	7	
	Si	Syringa reticulata `Ivory Silk`	Ivory Silk Japanese Tree Lilac	1.5' Cal.	B&B	8	

DETAILS, NOTES, & SCHEDULES:

NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED

BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A DULY LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA.
PRINT NAME: BENJAMIN HALLBERG LICENSE # 48084
SIGNATURE: DATE

PRELIMINARY

PROJ. NO.
21009



ADVANCED ENGINEERING CONCEPTS
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PH: 715-552-0330
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DETAILS

HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

DWG NAME

DATE
7/2021

L4



Landscape Notes:

1. Tree saucer mulch to be four inches (4") depth natural single-shred hardwood mulch for trees outside of a plant bed. Install per tree planting detail.
2. Refer to civil plan sheets for grading, drainage, site dimensions, survey, tree removal, proposed utilities & erosion control.
3. All plant material shall comply with the latest edition of the American Standard for Nursery Stock, American Association of Nurserymen. Unless noted otherwise, deciduous shrubs shall have at least 5 canes at the specified shrub height. Plant material shall be delivered as specified. All deciduous trees are measured at 48" from finished grade to determine tree diameter (DBH). All coniferous trees are measured from finished grade to the top of the central leader. If no central leader is present on coniferous trees, that plant is rejected and must be replaced immediately.
4. Plan takes precedence over plant schedule if discrepancies in quantities exist.
5. The 'Contractor' is the individual or company responsible for performing the work as noted in this plan set. This may be a landscaper, earthwork contractor, or other trade under contract with the Owner or General Contractor.
6. Adjustment in location of proposed plant material may be needed in field. Should an adjustment be required, the client will provide field approval. Significant changes may require city review and approval.
7. The project landscape contractor shall be held responsible for watering and properly handling all plant materials brought on the site both before and after installation. Schedule plant deliveries to coincide with expected installation time within 36 hours.
8. This plan assumes the company responsible for installing turf and trees is also responsible for providing the planting soil and 'fine grading' in all landscape areas. This also includes clearing, grubbing, excavation, and the import & spreading of planting soil.
9. The landscape contractor shall provide the owner with a watering schedule appropriate to the project site conditions and to plant material growth requirements.
10. If the landscape contractor is concerned or perceives any deficiencies in the plant selections, soil conditions, drainage or any other site condition that might negatively affect plant establishment, survival or guarantee, they must bring these deficiencies to the attention of the landscape architect & client prior to bid submission.
11. Contractor shall establish to his/ her satisfaction that soil and compaction conditions are adequate to allow for proper drainage at and around the building site.
12. Contractor is responsible for ongoing maintenance of all newly installed material until time of owner acceptance or for 30 days after installation, whichever comes first. This includes watering, mowing, etc. Any acts of vandalism or damage which may occur prior to owner acceptance shall be the responsibility of the contractor. Contractor shall provide the owner with a maintenance program including, but not limited to, pruning, fertilization and disease/pest control.
13. Warranty: The contractor shall guarantee newly planted material through one calendar year from the date of written owner acceptance. Plants that exhibit more than 10% die-back damage shall be replaced at no additional cost to the owner. The contractor shall also provide adequate tree wrap and deer/rodent protection measures for the plantings during the warranty period.
14. This layout plan constitutes our understanding of the landscape requirements listed in the ordinance. Changes and modifications may be requested by the city based on applicant information, public input, council decisions, etc.
15. The landscape contractor shall be responsible for obtaining any permits and coordinating inspections as required throughout the work process.
16. Plant size & species substitutions must be approved in writing prior to acceptance in the field.
17. All edger shall be professional grade black steel edger, 1/8" thick, Ryerson or Equal, Anchor every 18" on-center (minimum). Submit sample. All wood mulch to be locally-available, single-shred hardwood free of twigs, leaves, and foreign matter over free-draining weed mat. Submit samples of mulch for Owner review and final selection.
18. Landscape Contractor is responsible for coordination with the General Contractor, to protect the new improvements on and off-site during landscape work activities. Report any damage to the General Contractor immediately.
19. All seed/sod areas shall be prepared prior to planting with a harley power box rake or equal to provide a firm planting bed free of stones, sticks, construction debris, etc. Any alternate seed mixtures, rates, & application method noted shall be submitted to the landscape architect for approval.
20. The Landscape Contractor shall furnish samples of all landscape materials for approval prior to installation.
21. The Landscape Contractor shall clear and grub the underbrush from within the work limits to remove dead branches, leaves, trash, weeds and foreign materials. Remove trees where noted on the plan, including the stump to 30" below grade.
22. The landscape contractor shall contact Gopher State One Call no less than 48 hours before digging for field utility locations.
23. The landscape contractor shall be responsible for the removal of erosion control measures once vegetation has been established to the satisfaction of the municipal staff. This includes silt curtain fencing and sediment logs placed in the landscape.
24. The landscape contractor shall be responsible for visiting the site to become familiar with the conditions prior to bidding and installation. Coordinate with the general contractors on matters such as fine grading, landscaped area conditions, staging areas, irrigation connection to building, etc.
25. Landscape contractor must prove the open sub-grade of all planting areas after their excavation is capable of infiltrating a minimum requirement of 1/4-inch of water per hour prior to installation of plant materials, topsoil, irrigation, weed mat, and mulch. Planting areas not capable of meeting this requirement shall have 4" diameter X 48" depth holes augured every 36" on-center and filled with MnDOT Free-Draining Coarse Filter Aggregate. Re-test sub-grade percolation for compliance minimum requirement.
26. Irrigation: The landscape contractor shall furnish an Irrigation Layout Plan for head-to-head coverage of all tree and turf planting areas. Use commercial grade irrigation equipment and provide cut-sheets and provide (3) copies of the proposed layout plan to the Civil Engineer for review and approval prior to installation. Coordinate irrigation connection point, controller, back-flow and valve locations with the architect and general contractor. Irrigation contractor to verify if a deduct meter is required and include in bid. Include (1) fall shut-down and (1) spring start-up in bid.

NATIVE SEEDING INSTALLATION METHOD:

Drop Seeding Onto Tilled Sites

This is the "standard" method for seeding on prepared sites such as those on construction projects.

- a) **Site Preparation:** The site should be prepared by loosening topsoil to a minimum depth of 3 inches.
- b) **Fertilizer:** Use a fertilizer analysis based on a soil test or a general recommendation is a 10-10-10 (NPK) commercial grade analysis at 200 lbs/acre.
- c) **Seed Installation:** Seed should be installed with a drop seeder that will accurately meter the types of seed to be planted, keep all seeds uniformly mixed during the seeding and contain drop seed tubes for seed placement (Brillion-type). The drop seeder should be equipped with a cultipacker assembly to ensure seed-to-soil contact.
- d) **Seeding Rates:** Rates are specified in the mixture tabulation for the specified mix.
- e) **Packing:** If the drop seeder is not equipped with a cultipacker, the site should be cultipacked following the seeding to ensure seed-to-soil contact.
- f) **Mulch:** Cover soil with a hydromulch consisting of natural wood fiber or paper fiber, water, and M-Binder at 100 lbs per acre.

Native Seeding Schedule:

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Native Seed type 'A' in Storm Basin shall be:
MnDOT #35-241 Mesic Prairie General drilled into the topsoil layer at 60 lbs per acre. Submit seed mix for approval. Grading and Erosion Control per Civil Plans and Specifications. Add an additional 20lbs per acre of MnDOT 21-111 Oats Cover Crop to the mix below.

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Native Seed type 'B' in Upland areas shall be:
MnDOT #35-221 Dry Prairie General, seeded into the topsoil layer at 50.00 lbs per acre. Submit seed mix for approval. Grading and Erosion Control per Civil Plans and Specifications. Add an additional 20.00 lbs per acre of MnDOT #21-111 Oats Cover Crop to the mix below.

35-241	Mesic Prairie General				
Common Name	Scientific Name	Rate (lb/ac)	Rate (kg/ha)	% of Mix (by weight)	Seeds/ sq ft
big bluestem	Andropogon gerardii	2.00	2.24	5.48%	7.35
Indian grass	Sorghastrum nutans	2.00	2.24	5.48%	8.82
side-oats grama	Bouteloua curtipendula	1.50	1.79	4.39%	3.53
little bluestem	Schizachyrium scoparium	1.50	1.79	4.39%	8.82
nodding wild rye	Elymus canadensis	1.17	1.31	3.20%	2.23
slender wheatgrass	Elymus trachycaulus	1.00	1.12	2.73%	2.53
kalm's brome	Bromus kalmii	0.50	0.56	1.37%	1.47
prairie dropseed	Sporobolus heterolepis	0.07	0.08	0.18%	0.39
switchgrass	Panicum virgatum	0.06	0.07	0.17%	0.32
	Grasses Subtotal	10.00	11.21	27.39%	35.46
black-eyed susan	Rudbeckia hirta	0.31	0.35	0.86%	10.56
purple prairie clover	Dalea purpurea	0.19	0.21	0.51%	1.03
Early Sunflower	Helopsis helianthoides	0.13	0.15	0.34%	0.29
blue giant hyssop	Agastache foeniculum	0.06	0.07	0.15%	1.52
lead plant	Amorpha canescens	0.06	0.07	0.15%	0.25
Canada milk vetch	Astragalus canadensis	0.06	0.07	0.17%	0.39
white prairie clover	Dalea candida	0.06	0.07	0.17%	0.44
Canada tick trefoil	Desmodium canadense	0.06	0.07	0.18%	0.13
stiff sunflower	Helianthus pauciflorus	0.06	0.07	0.17%	0.09
wild bergamot	Monarda fistulosa	0.06	0.07	0.17%	1.51
stiff goldenrod	Oligoneuron rigidum	0.06	0.07	0.17%	0.54
smooth aster	Symphotrichum laeve	0.06	0.07	0.17%	1.26
hoary vervain	Verbena stricta	0.06	0.07	0.17%	0.64
golden alexanders	Zizia aurea	0.06	0.07	0.15%	0.23
common milkweed	Asclepias syriaca	0.04	0.04	0.10%	0.06
butterfly milkweed	Asclepias tuberosa	0.04	0.04	0.10%	0.06
blue vervain	Verbena hastata	0.04	0.04	0.12%	1.50
rough blazing star	Liatris aspera	0.03	0.03	0.08%	0.18
great blazing star	Liatris pycnostachya	0.03	0.03	0.08%	0.13
heath aster	Symphotrichum ericoides	0.03	0.03	0.08%	2.30
	Forbs Subtotal	1.50	1.68	4.11%	23.89
Oats	Avena sativa	25.00	28.02	68.50%	11.14
	Cover Crop Subtotal	25.00	28.02	68.50%	11.14
	Total	36.50	40.91	100.00%	70.49
Purpose:	General mesic prairie mix for native roadsides, ecological restoration, or conservation program plantings.				
Planting Area:	Tallgrass Aspen Parklands, Prairie Parkland, and Eastern Broadleaf Forest Provinces. MnDOT Districts 2(west), 3B, 4, Metro, 5, 7 & 8.				

NATIVE SEED REQUIRED MAINTENANCE - 3 YRS:

Native Grass and Forb Mixtures (mixtures beginning with the number 3)

Year 1

Establishment (spring seeding):

- 1) Prepare site - Late April - May
- 2) Seed - May 1 - June 1

Maintenance:

- 1) Mow (6-8 inches) - every 30 days after planting until September 30.
- 2) Weed Control - mowing should help control annual weeds. Spot spray thistles, etc.

Establishment (fall seeding):

- 1) Prepare site - Late August - early September
- 2) Seed - late September to freeze-up

Maintenance (following season):

- 1) Mow (6-8 inches) - once in May, June, and July
- 2) Weed Control - mowing should keep annual weeds down. Spot spray thistles, etc.

Evaluation:

- 1) Cover crop growing within 2 weeks of planting (except dormant plantings).
- 2) Seedlings spaced 1-6 inches apart in drill rows.
- 3) Native grass seedlings may only be 4-6 inches tall.
- 4) If there is a flush of growth from foxtail etc., mow as necessary.

Year 2

Maintenance:

- 1) Mow (6-8 inches) one time between June 1 - August 15 before weeds set seed.
- 2) Weed Control - mowing should keep annual weeds down. Spot spray thistles, etc.
- 3) Some sites may not require much maintenance the second year.

Evaluation:

- 1) Cover crop will be gone unless winter wheat was used in a fall planting.
- 2) Grasses forming clumps 1-6 inches apart in drill rows, but still short.
- 3) Some flowers should be blooming (black-eyed Susans, bergamot, etc.).
- 4) If there is a flush of growth from foxtail etc., mow site.

Year 3

Maintenance:

- 1) Mow only if necessary.
- 2) Weed Control - Spot spray thistles, etc.
- 3) Sites usually do not require much maintenance the third year.

Evaluation:

- 1) Planting should begin looking like a prairie - tall grasses, flowers, etc.

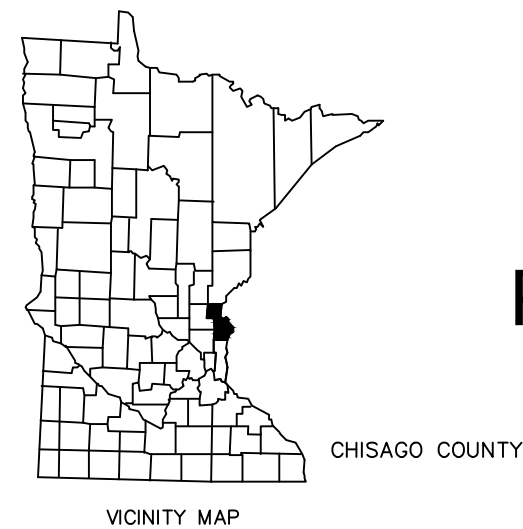
Long-term

Maintenance:

- 1) Weed Control - Spot spray thistles, etc.
- 2) Burning (3-5 year rotation) alternate spring and fall if possible.
- 3) Haying (3-5 year rotation) late summer or early fall. Alternate with burning (may substitute for burning).
- 4) Burning two years in a row will really "clean up" rough-looking sites.



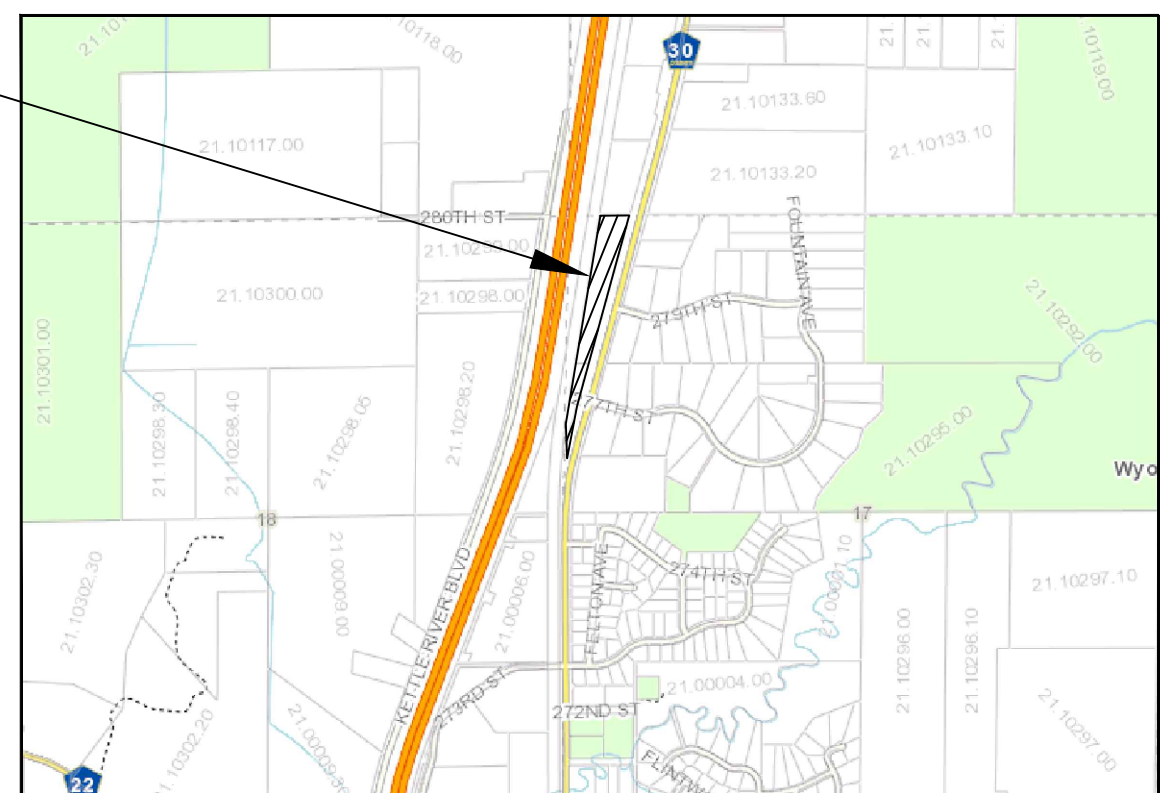
DETAILS, NOTES, & SCHEDULES:					
NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED
BY ME OR UNDER MY DIRECT SUPERVISION AND I AM A duly LICENSED LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF MINNESOTA					
PRINT NAME: BENJAMIN J. BERG LICENSE # 48084					
SIGNATURE: DATE:					
PRELIMINARY					
PROJ. NO.		21009		ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR, SUITE #1 EAU CLAIRE, WI 54701 PH: 715-552-0330 info@aec.engineering COPYRIGHT 2021 AEC LLC.	
DETAILS		HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD (COUNTY HWY 30) WYOMING, MN		DWG NAME	
				DATE 7/2021	
				L5	



HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD, (COUNTY HWY 22/30) WYOMING, MN 55092

PROJECT LOCATION

CONTACTS	
CITY ADMINISTRATOR	CITY OF WYOMING – ATTN: ROBB LINWOOD PHONE: (651) 462–0575
SUPERINTENDENT PUBLIC WORKS	CITY OF WYOMING – ATTN: CHUCK ALMHJELD PHONE: (651) 462–0580
ZONING ADMINISTRATOR	CITY OF WYOMING – ATTN: FRED WECK PHONE: (651) 462–0575
WATER	CITY OF WYOMING – PHONE: (651) 462–0580
SANITARY	CITY OF WYOMING – PHONE: (651) 462–0580
TELEPHONE	FRONTIER PHONE: (866) 226–5170
CABLE	MIDCONTINENT PHONE: (800) 888–1300
GAS	XCEL ENERGY PHONE: (800) 895–4999
FIRE DEPT.	CITY OF WYOMING – ATTN: JESSE MILLIGAN PHONE: (651) 462–0575



LOCATION MAP

ABBREVIATIONS:
BC=BACK OF CURB
BLK=BLOCK NUMBER
BOT=BOTTOM (ELEV)
CL=CENTERLINE
CS=CURB STOP
ELEV=ELEVATION
EOP=EDGE OF PAVEMENT
EX=EXISTING
FES=FLARED END SECTION
FF=FINISHED FLOOR (ELEV)
FL=FLOWLINE
GF=GARAGE FLOOR (ELEV)
GLG=GROUND LINE GROOVE
HWL=HIGH WATER LEVEL
INV=INVERT
LF=LINEAR FEET
LO=LOOKOUT STYLE HOME
LT=LEFT
MIN=MINIMUM
NWL=NORMAL WATER LEVEL
PC=POINT OF CURVE
PRC=CURVE REVERSAL POINT
PT=POINT OF TANGENCY
RAD=RADIUS
RT=RIGHT
R/W=RIGHT OF WAY
SAN=SANITARY SEWER
SP=SPOT ELEVATION
STA=STATION
STM=STORM SEWER
TC=TOP OF CURB
TYP=TYPICAL
W=WATER FITTINGS
WAT=WATER
WM=WATERMAIN
WO=WALKOUT STYLE HOME

EXISTING

PROPOSED

PROJECT CLIENT:
DURAND BUILDERS SERVICE INC.
ATTN: PETE PERSHERN
P.O. BOX 10 N6344 STATE ROAD 25
DURAND, WI 54736

PROJECT ENGINEER:
ADVANCED ENGINEERING CONCEPTS
ATTN: MATT APPEL, P.E.
1360 INTERNATIONAL DRIVE, SUITE #1
EAU CLAIRE, WI 54701
PHONE: 715.552.0330
EMAIL: mappel@aec.engineering

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: SEAN P. BOHAN

Signature: [Signature]

Date 5/24/21 License # 46834

SCHEDULE OF REQUIRED PERMITS		
APPROVALS NEEDED	DATE SUBMITTED	APPROVAL
MPCA: CONSTRUCTION STORMWATER GENERAL PERMIT		
CITY OF WYOMING: LAND USE APPLICATION	6/2021	

SHEET SCHEDULE	
SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	EXISTING CONDITIONS & DEMOLITION PLAN
3	OVERALL SITE PLAN
4-5	SITE & UTILITY PLAN
6-7	GRADING PLAN
8	STORMWATER POLLUTION PREVENTION PLAN
9	STORMWATER POLLUTION PREVENTION PLAN NOTES
10	DETAILS
11	TYPICAL RIGHT TURN/BYPASS LANE DETAIL

AEC PROJECT #: A21009

PLANS DATED: AUGUST 2021

ADVANCED ENGINEERING CONCEPTS
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EAU CLAIRE, WI 54701
PH 715–552–0330
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GENERAL NOTES:

- UNDERGROUND UTILITIES ARE SHOWN IN APPROXIMATE LOCATIONS ONLY AND ARE NOT SHOWN IN THEIR ENTIRETY. CONTRACTOR SHALL NOTIFY UTILITIES A MINIMUM OF 3 DAYS PRIOR TO ANY EXCAVATION FOR FIELD VERIFICATION OF LOCATIONS. THE CLIENT, CITY, AND THE ENGINEER ARE NOT RESPONSIBLE OR LIABLE FOR ANY DAMAGE CAUSED TO EXISTING UTILITIES.
- CLEARING AND GRUBBING SHALL ONLY BE IN THOSE LOCATIONS DIRECTED BY THE ENGINEER AND/OR OWNER. CONTRACTOR SHALL PROTECT ALL TREES, SHRUBS, AND CORRESPONDING ROOT SYSTEMS FROM DAMAGE. ALL WORK WITH POTENTIAL IMPACT ON UN-CLEARED TREES AND/OR SHRUBS SHALL BE COORDINATED WITH THE ENGINEER AND/OR OWNER.
- CONTRACTOR SHALL NOT DISTURB ANY R/W IRONS. ANY REMOVAL SHALL BE APPROVED BY THE ENGINEER, OTHERWISE THE CONTRACTOR SHALL BE BILLED FOR REPLACEMENT.
- NO TREES OR STUMPS ARE TO BE BURIED ON SITE. CONTRACTOR IS RESPONSIBLE FOR ANY PERMITS FOR BURNING OR MATERIAL DISPOSAL.
- CONTRACTOR TO REPAIR AND RESTORE ANY DAMAGED OR DISTURBED AREAS OF PAVEMENT, CONCRETE, LANDSCAPING, ELECTRICAL, AND AUTOMATIC IRRIGATION, ETC. TO ITS ORIGINAL CONDITION ON ADJACENT PROPERTIES.
- IF DURING THE COURSE OF CONSTRUCTION THE CONTRACTOR FINDS ANY DISCREPANCIES OR CONFLICTS BETWEEN THE PROPOSED SITE IMPROVEMENTS INDICATED ON THE PLANS AND THE PHYSICAL CONDITIONS OF THE SITE, OR ANY ERRORS OR OMISSIONS WITHIN THE PLANS OR IN THE SITE LAYOUT AS PROVIDED BY THE ENGINEER, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE ENGINEER. UNTIL AUTHORIZED TO PROCEED, ANY WORK PERFORMED AFTER SUCH DISCOVERY WILL BE AT THE CONTRACTOR'S SOLE RISK AND EXPENSE.

SURVEY NOTES:

- TOPO SURVEY PERFORMED BY E.G. RUD & SONS INC. FEBRUARY 17 & JUNE 25, 2021 (PROJECT 210110PP)
- UTILITY SIZES AND LOCATIONS ARE COMPILED FROM SURVEYS AND AS-BUILTS INFORMATION PROVIDED BY OTHERS. ADVANCED ENGINEERING CONCEPTS MAKES NO GUARANTEE AND IS NOT RESPONSIBLE FOR THE ACCURACY OF THE EXISTING LINWORK.
- CONTRACTOR TO VERIFY EXISTING PRIVATE UTILITIES PRIOR TO ANY CONSTRUCTION TAKING PLACE.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

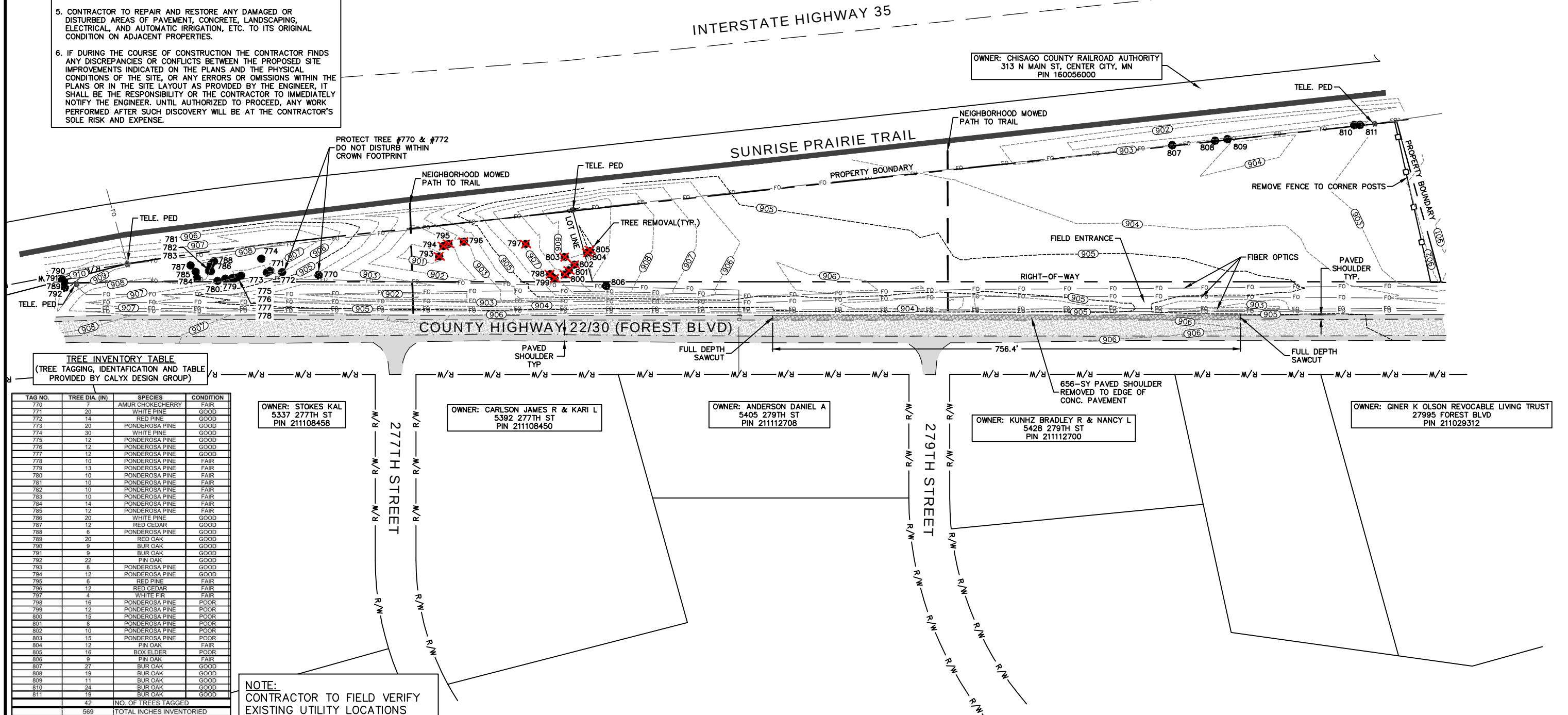
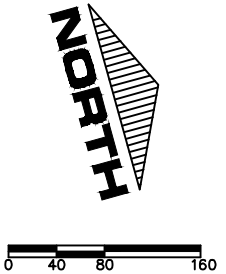
Print Name: **SEAN P. BOHAN**
Signature: *[Signature]*
Date: **5/24/21** License #: **46834**

LEGEND

	EXISTING CONTOURS-MNR
	EXISTING CONTOURS-MJR
	CLEAR AND GRUB TREES (CLEARING LIMITS)
	PAVEMENT REMOVAL
	FULL-DEPTH SAWCUT
	TREE REMOVED (13)



Know what's below.
Call before you dig.



TREE INVENTORY TABLE
(TREE TAGGING, IDENTIFICATION AND TABLE PROVIDED BY CALYX DESIGN GROUP)

TAG NO.	TREE DIA. (IN)	SPECIES	CONDITION
770	7	AMUR CHOKECHERRY	FAIR
771	20	WHITE PINE	GOOD
772	14	RED PINE	GOOD
773	20	PONDEROSA PINE	GOOD
774	30	WHITE PINE	GOOD
775	12	PONDEROSA PINE	GOOD
776	12	PONDEROSA PINE	GOOD
777	12	PONDEROSA PINE	GOOD
778	10	PONDEROSA PINE	FAIR
779	13	PONDEROSA PINE	FAIR
780	10	PONDEROSA PINE	FAIR
781	10	PONDEROSA PINE	FAIR
782	10	PONDEROSA PINE	FAIR
783	10	PONDEROSA PINE	FAIR
784	14	PONDEROSA PINE	FAIR
785	12	PONDEROSA PINE	FAIR
786	20	WHITE PINE	GOOD
787	12	RED CEDAR	GOOD
788	6	PONDEROSA PINE	GOOD
789	20	RED OAK	GOOD
790	9	BUR OAK	GOOD
791	9	BUR OAK	GOOD
792	22	PIN OAK	GOOD
793	8	PONDEROSA PINE	GOOD
794	12	PONDEROSA PINE	GOOD
795	6	RED PINE	FAIR
796	12	RED CEDAR	FAIR
797	4	WHITE FIR	FAIR
798	16	PONDEROSA PINE	POOR
799	12	PONDEROSA PINE	POOR
800	15	PONDEROSA PINE	POOR
801	8	PONDEROSA PINE	POOR
802	10	PONDEROSA PINE	POOR
803	15	PONDEROSA PINE	POOR
804	12	PIN OAK	FAIR
805	16	BOX ELDER	POOR
806	9	PIN OAK	FAIR
807	27	BUR OAK	GOOD
808	19	BUR OAK	GOOD
809	11	BUR OAK	GOOD
810	24	BUR OAK	GOOD
811	19	BUR OAK	GOOD
42		NO. OF TREES TAGGED	
569		TOTAL INCHES INVENTORIED	

NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED	I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. PRINT NAME: SEAN P. BOHAN LICENSE # 46834 SIGNATURE: _____ DATE: _____	PROJ. NO. 21009	AEC ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR. SUITE #1 EAU CLAIRE, WI 54701 PH: 715-552-0330 info@aec-engineering.com COPYRIGHT 2021 AEC LLC.	EXISTING CONDITIONS & DEMOLITION PLAN	HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD (COUNTY HWY 30) WYOMING, MN	DWG NAME 21009 PG2 EXISTING DATE 8/2021	2 11
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I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

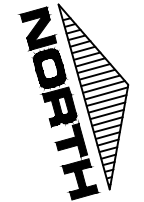
Print Name: SEAN P. BOHAN
Signature: 
Date 5/21/21 License # 46834

HALLBERG STORAGE UNITS FOREST BLVD

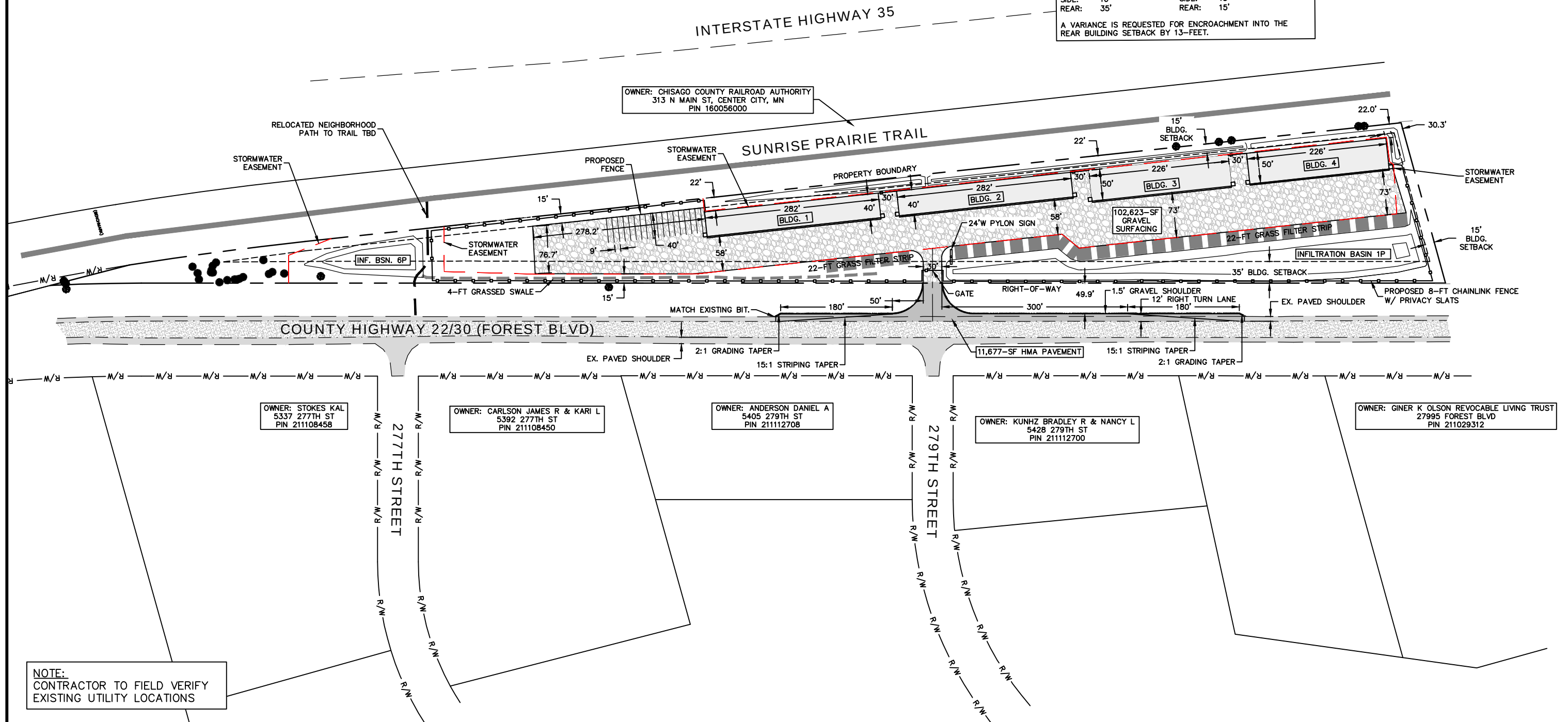
CURRENT ZONING: INDUSTRIAL DISTRICT
LOT SIZE: 313,367 SF (7.19 AC.)
EXISTING IMPERVIOUS AREA: 0.0-SF (0.0%)
PROPOSED USE: MINI STORAGE BUILDINGS
PROPOSED BUILDING: 45,160-SF (1.037-AC.)(14.4%)
PROPOSED GRAVEL/CONC.: 105,004-SF (2.411-AC.)(33.5%)
OVERALL IMPERVIOUSNESS: 150,164-SF (3.447-AC.)(47.9%)
GREEN SPACE: 163,203-SF (3.747-AC.)(52.1%)
STORM WATER TREATMENT: INFILTRATION BASINS, SWALES & FILTER STRIPS
BUILDING SETBACKS:
FRONT: 135' FROM HWY CENTERLINE
SIDE: 10'
REAR: 35'
PARKING AREA SETBACKS:
FRONT: 15'
SIDE: 15'
REAR: 15'
A VARIANCE IS REQUESTED FOR ENCROACHMENT INTO THE REAR BUILDING SETBACK BY 13-FEET.



Know what's below.
Call before you dig.



0 40 80 160



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: SEAN P. BOHAN LICENSE # 46834
SIGNATURE: _____ DATE: _____

PROJ. NO.
21009



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OVERALL SITE PLAN

HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

DWG NAME
21009 PG3
SITE
DATE
8/2021

3

11

NOTE:
CONTRACTOR TO FIELD VERIFY
EXISTING UTILITY LOCATIONS

I hereby certify that this plan, specification, or
report was prepared by me or under my direct
supervision and that I am a duly Licensed
Professional Engineer under the laws of the
State of Minnesota

Print Name: SEAN P. BOHAN
Signature: [Signature]
Date 5/24/21 License # 46834

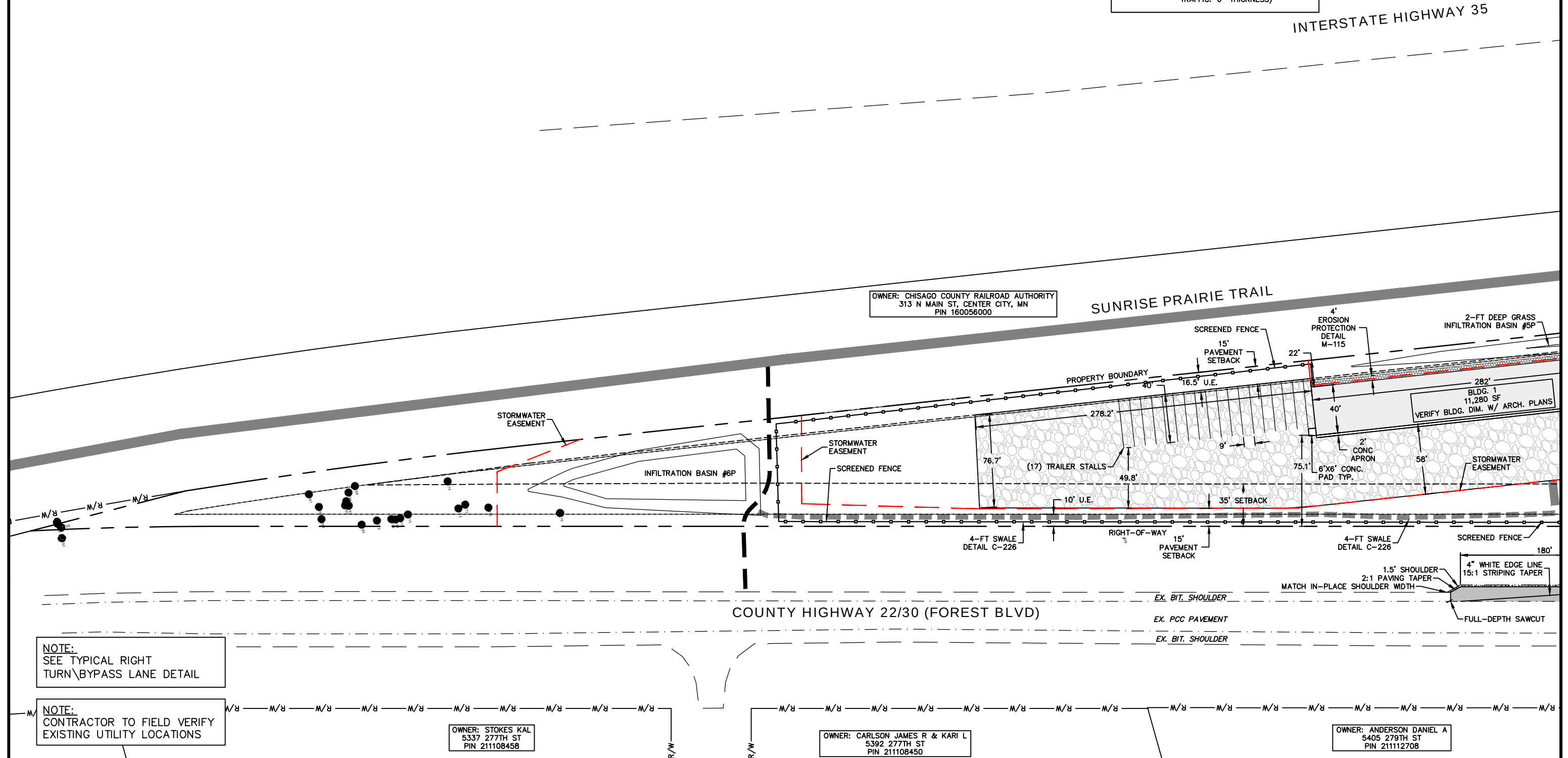
HATCHING LEGEND

- EXISTING ASPHALT
- PROPOSED GRAVEL SURFACING
(9" THICKNESS OVER 12" SAND
SUB-BASE)
- PROPOSED HMA PAVEMENT
- PROPOSED BUILDING
- PROPOSED CONCRETE PAVEMENT
(SIDEWALKS: 4" THICKNESS)
(IF EXPOSED TO VEHICULAR
TRAFFIC: 6" THICKNESS)

811
Know what's below.
Call before you dig.

NORTH

0 20 40 80



NOTE:
SEE TYPICAL RIGHT
TURN\BYPASS LANE DETAIL

NOTE:
CONTRACTOR TO FIELD VERIFY
EXISTING UTILITY LOCATIONS

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NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED	PRINT NAME: SEAN P. BOHAN						LICENSE # 46834	

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report was prepared by me or under my direct
supervision and that I am a duly Licensed
Professional Engineer under the laws of the
State of Minnesota

Print Name: **SEAN P. BOHAN**
Signature: 
Date: 5/24/21 License # 46834

INTERSTATE HIGHWAY 35

OWNER: CHISAGO COUNTY RAILROAD AUTHORITY
313 N MAIN ST, CENTER CITY, MN
PIN 160056000

STORM SEWER TABLE					
STRUCTURE NO.	DETAIL NO.	RIM	INVERT	DIRECTION	PIPE DIA.
STM1	SS-490	-	902.10	N	4"
STM2	SS-490	-	902.00	S	4"
STM3	-	-	902.00	N	10" MITERED END
STM4	-	-	902.00	S	10" MITERED END
STM5	SS-460	-	901.00	E	12" STM
STM6	SS-460	-	900.00	W	12" STM
	C-111	-			
STM7	SS-460	-	900.70	S	15" STM
STM8	SS-460	-	901.00	N	15" STM
STM9	SS-460	-	901.00	NW	12" STM
STM9A	SS-410	905.00	902.20	SE	12" STM
		-	902.20	NW	12" STM
			901.00		SUMP
STM10	SS-460	-	902.00	SE	12" STM
	C-111 & C-123	-			



0 20 40 80

HATCHING LEGEND

- EXISTING ASPHALT
- PROPOSED GRAVEL SURFACING
(9" THICKNESS OVER 12" SAND
SUB-BASE)
- PROPOSED HMA PAVEMENT
- PROPOSED BUILDING
- PROPOSED CONCRETE PAVEMENT
(SIDEWALKS: 4" THICKNESS)
(IF EXPOSED TO VEHICULAR
TRAFFIC: 6" THICKNESS)

TYPICAL GRAVEL SECTION



NOTE: GRAVEL SECTIONS TO BE CONSTRUCTED PER
GEOTECHNICAL ENGINEERING REPORT. GRAVEL
SECTIONS ABOVE SHALL BE USED FOR ASSUMED
HOLD-DOWN CALCULATIONS ONLY.

UTILITY NOTES:

- ALL LENGTHS OF PIPE INCLUDE FLARED END SECTION (F.E.S.). CONTRACTOR WILL ONLY BE PAID FOR L.F. OF PIPE, NOT INCLUDING LENGTH OF F.E.S.
- STORM SEWER SHALL BE HDPE OR PVC STORM SEWER.
- THE PIPE DIAMETER'S LISTED ARE THE NOMINAL INSIDE DIAMETER.

NOTE:
SEE TYPICAL RIGHT
TURN\BYPASS LANE DETAIL

NOTE:
CONTRACTOR TO FIELD VERIFY
EXISTING UTILITY LOCATIONS

OWNER: KUNHZ BRADLEY R & NANCY L
5428 279TH ST
PIN 211112700

OWNER: GINER K OLSON REVOCABLE LIVING TRUST
27995 FOREST BLVD
PIN 211029312

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SIGNATURE: _____ DATE: _____

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SITE & UTILITY PLAN
- NORTH

HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

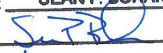
DWG NAME
21009 PG5
SITE
DATE
8/2021

5
11

NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED

- GRADING NOTES:
1. ALL CONTOURS ARE COMPUTER GENERATED AND REPRESENT APPROXIMATE LOCATIONS. PROPOSED CONTOURS REPRESENT FINISHED GROUND GRADES AFTER RESTORATION. CONTOURS IN STREET REPRESENT THE TOP OF PAVEMENT.
 2. CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING POSITIVE DRAINAGE AWAY FROM STRUCTURES. BUILDER SHALL VERIFY ACTUAL FINISH FLOOR ELEVATION(S) PRIOR TO CONSTRUCTION AND SHALL INSURE ALL SITE DRAINAGE IS DIRECTED AWAY FROM STRUCTURES AND TOWARD DRAINAGE WAYS.
 3. ALL SPOT ELEVATIONS ARE TOP OF PAVEMENT AND/OR FINISHED GRADE UNLESS OTHERWISE NOTED.
 4. IF DURING THE COURSE OF CONSTRUCTION THE CONTRACTOR FINDS ANY DISCREPANCIES OR CONFLICTS BETWEEN THE PROPOSED SITE IMPROVEMENTS INDICATED ON THE PLANS AND THE PHYSICAL CONDITIONS OF THE SITE, OR ANY ERRORS OR OMISSIONS WITHIN THE PLANS OR IN THE SITE LAYOUT AS PROVIDED BY THE ENGINEER, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE ENGINEER. UNTIL AUTHORIZED TO PROCEED, ANY WORK PERFORMED AFTER SUCH DISCOVERY WILL BE AT THE CONTRACTOR'S SOLE RISK AND EXPENSE.

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Print Name: SEAN P. BOHAN
Signature: 
Date 5/24/21 License # 46834

INTERSTATE HIGHWAY 35

GRADING PLAN LEGEND

- (1106)--- EXISTING CONTOURS-MNR
- (1105)--- EXISTING CONTOUR-MJR
- (857)--- FINAL CONTOUR-MJR
- (849)--- FINAL CONTOUR-MNR
- DRAINAGE PATTERN LINES
- GRADE BREAK LINES
- 1% → PROPOSED DRAINAGE DIRECTION
- + XXX.XX PROPOSED SPOT ELEVATION
- + XXX.X± EXISTING SPOT ELEVATION
- FF FINISHED FLOOR ELEVATION
- TC TOP OF CURB
- TP TOP OF PAVEMENT

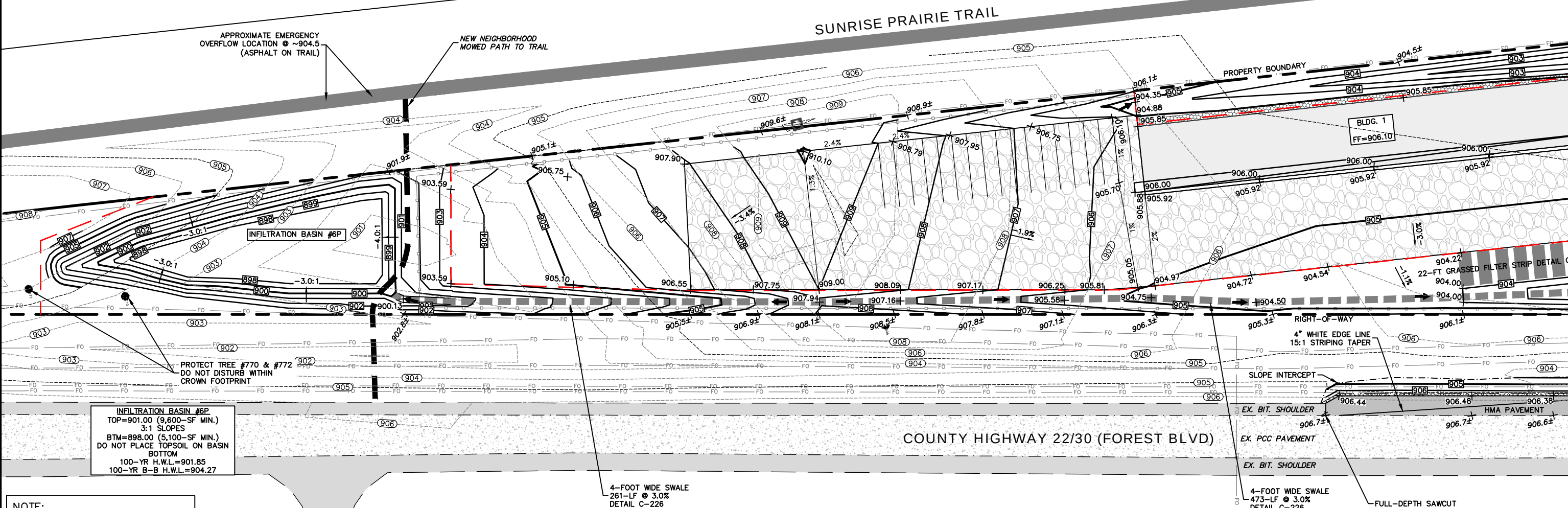
811

Know what's below.
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NORTH

0 15 30 60

OWNER: CHISAGO COUNTY RAILROAD AUTHORITY
313 N MAIN ST, CENTER CITY, MN
PIN 160056000



NOTE:
SEE TYPICAL RIGHT TURN\BYPASS LANE DETAIL

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				DATE 8/2021	11

- GRADING NOTES:**
- ALL CONTOURS ARE COMPUTER GENERATED AND REPRESENT APPROXIMATE LOCATIONS. PROPOSED CONTOURS REPRESENT FINISHED GROUND GRADES AFTER RESTORATION. CONTOURS IN STREET REPRESENT THE TOP OF PAVEMENT.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING POSITIVE DRAINAGE AWAY FROM STRUCTURES. BUILDER SHALL VERIFY ACTUAL FINISH FLOOR ELEVATION(S) PRIOR TO CONSTRUCTION AND SHALL INSURE ALL SITE DRAINAGE IS DIRECTED AWAY FROM STRUCTURES AND TOWARD DRAINAGE WAYS.
 - ALL SPOT ELEVATIONS ARE TOP OF PAVEMENT AND/OR FINISHED GRADE UNLESS OTHERWISE NOTED.
 - IF DURING THE COURSE OF CONSTRUCTION THE CONTRACTOR FINDS ANY DISCREPANCIES OR CONFLICTS BETWEEN THE PROPOSED SITE IMPROVEMENTS INDICATED ON THE PLANS AND THE PHYSICAL CONDITIONS OF THE SITE, OR ANY ERRORS OR OMISSIONS WITHIN THE PLANS OR IN THE SITE LAYOUT AS PROVIDED BY THE ENGINEER, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO IMMEDIATELY NOTIFY THE ENGINEER. UNTIL AUTHORIZED TO PROCEED, ANY WORK PERFORMED AFTER SUCH DISCOVERY WILL BE AT THE CONTRACTOR'S SOLE RISK AND EXPENSE.

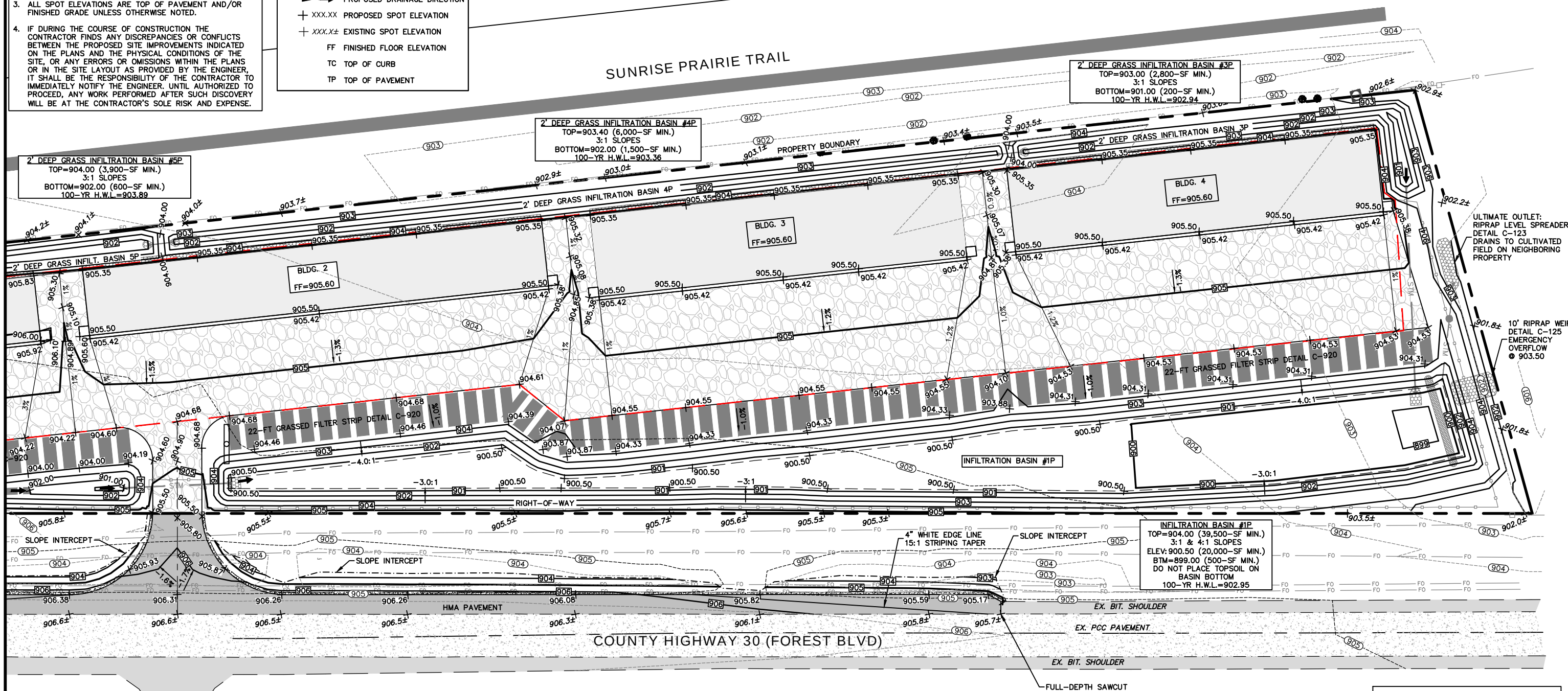
- GRADING PLAN LEGEND**
- (1106)--- EXISTING CONTOURS-MNR
 - (1105)--- EXISTING CONTOUR-MJR
 - (85)--- FINAL CONTOUR-MJR
 - (849)--- FINAL CONTOUR-MNR
 - DRAINAGE PATTERN LINES
 - GRADE BREAK LINES
 - 1% --> PROPOSED DRAINAGE DIRECTION
 - + XXX.XX PROPOSED SPOT ELEVATION
 - + XXX.X± EXISTING SPOT ELEVATION
 - FF FINISHED FLOOR ELEVATION
 - TC TOP OF CURB
 - TP TOP OF PAVEMENT

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Print Name: SEAN P. BOHAN

Signature: [Signature]

Date: 5/24/21 License # 46834



NOTE:
SEE TYPICAL RIGHT
TURN/BYPASS LANE DETAIL

NOTE:
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PRINT NAME: SEAN P. BOHAN LICENSE # 46834

SIGNATURE: [Signature] DATE:

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DATE 8/2021						11

THE EROSION CONTROL ON THIS PLAN HAS BEEN PREPARED AS A GUIDE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING, MODIFYING AND IMPLEMENTING AN ALTERNATE EROSION CONTROL PLAN BASED ON THEIR MEANS, METHODS, TECHNIQUES, SEQUENCES, AND PROCEDURES OF CONSTRUCTION.

EROSION CONTROL NOTES:

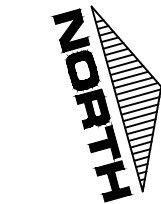
1. THE PRIMARY CONSTRUCTION ENTRANCE SHALL BE CONSTRUCTED PER DETAIL C-400.
2. TOPSOIL SHALL BE STOCKPILED IN DESIGNATED AREAS AS DETERMINED AT PRE-CONSTRUCTION MEETING.
3. RESTORATION SHALL BE EXECUTED IMMEDIATELY AFTER GRADING HAS BEEN COMPLETED.
4. GRADED SURFACES SHALL BE LEFT IN A SMOOTH, UNIFORM CONDITION FREE OF RUTS, DEPRESSIONS, IRREGULARITIES, LOOSE UNCOMPACTED SOIL, ETC.
5. CONTRACTOR TO PERFORM WEEKLY INSPECTIONS OF ALL EROSION CONTROL MEASURES, OR AFTER A RAIN EVENT OF 1/2" OR MORE, MAINTENANCE TO BE PERFORMED AS NEEDED TO MAINTAIN EROSION CONTROL.
6. ACCESS INTO THE SITE DURING CONSTRUCTION SHALL ONLY BE AT LOCATIONS WITH TRACKING PADS.
7. MAINTAIN EROSION CONTROL UNTIL 100% VEGETATION IS ESTABLISHED. ADDITIONAL EROSION CONTROL MAY BE NEEDED (EROSION MAT AND SILT FENCE). FINE GRADING AND RESEEDING MAY ALSO BE REQUIRED UNTIL VEGETATION IS FULLY ESTABLISHED IN ORDER TO PROVIDE SUFFICIENT NATURAL EROSION CONTROL IN PLACE OF STRUCTURAL MEASURES.
8. CONTRACTOR SHALL ADJUST THE APPROPRIATE STRUCTURAL AND NON-STRUCTURAL BMP'S BASED ON PROGRESS OF FILLING AND GRADING THE SITE.
9. SILT FENCE IS TO BE INSTALLED DOWN GRADIENT OF ANY STOCKPILES TO REMAIN LONGER THAN 7 DAYS.
10. CONTRACTOR SHALL PROVIDE APPROPRIATE PLANNING AND PREVENTATIVE MEASURES TO PREVENT POLLUTION FROM CONSTRUCTION SITE OPERATIONS INCLUDING BUT NOT LIMITED TO MATERIALS, STAGING, WASTE, WASHOUT AREAS, EQUIPMENT FUELING AND MAINTENANCE, AND SPILL PREVENTION AND CONTROL.
11. A COPY OF THE SWPPP SHALL BE KEPT ON-SITE DURING ALL LAND-DISTURBING CONSTRUCTION ACTIVITIES.
12. INSTALL CONCRETE WASHOUT AREA PER SHEET C.601 WHERE CONVENIENT.

EROSION CONTROL LEGEND

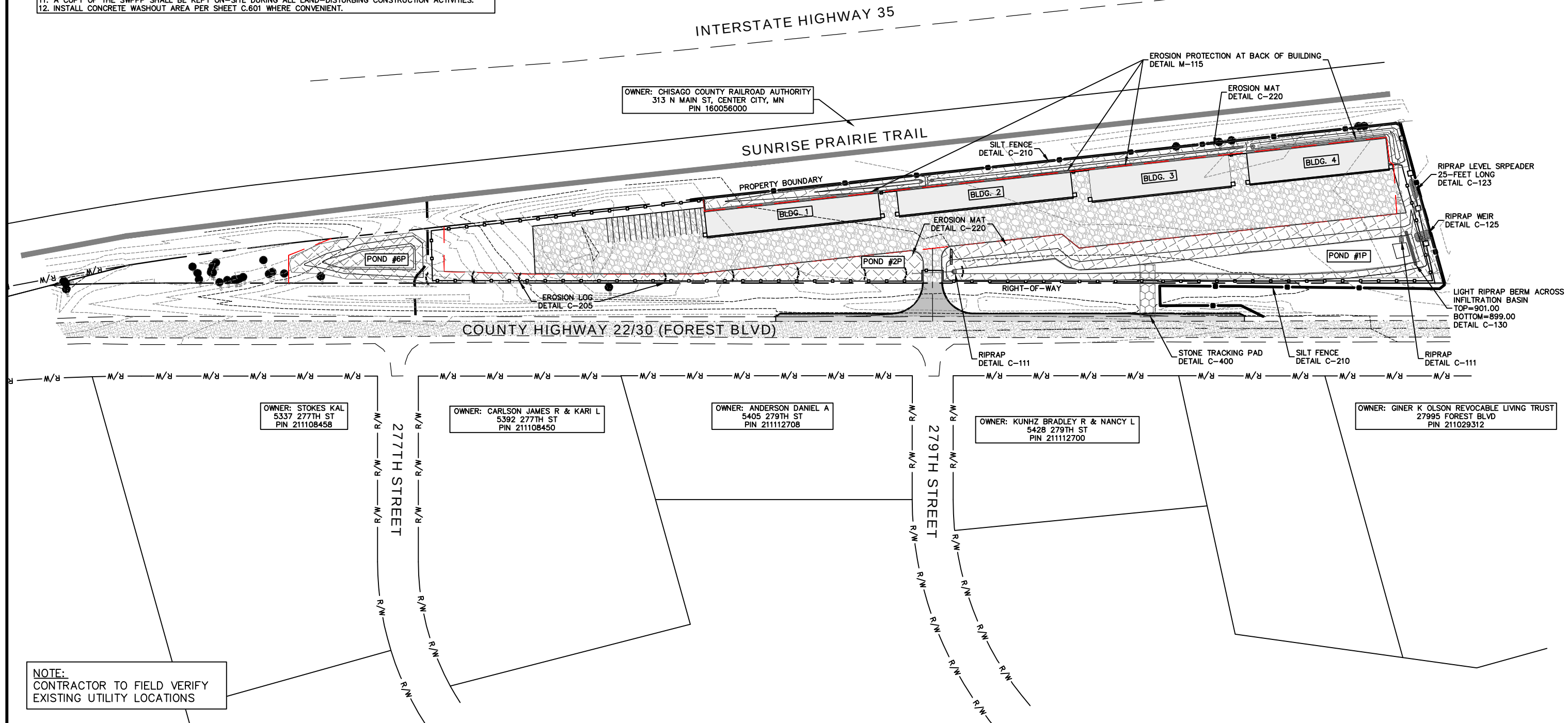
- SILT FENCE
DETAIL C-210
- STONE TRACKING PAD
DETAIL C-400
- EROSION MAT
DETAIL C-220
- EROSION LOGS
DETAIL C-205
- RIPRAP
DETAIL C-111



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STORMWATER POLLUTION
PREVENTION PLAN

HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

DWG NAME
21009 PG8
SWPPP
DATE
8/2021

8

11

1. The stormwater pollution prevention plan is comprised of the drawing, the standard details, the plan narrative, plus the permit & all subsequent reports & related documents.
2. All contractors & subcontractors involved with stormwater pollution prevention shall obtain a copy of the Stormwater Pollution Prevention Plan and the State of Minnesota National Pollutant Discharge Elimination System General Permit (NPDES Permit) & become familiar with their contents.
3. Contractor shall implement best management practices as required by the SWPPP. Additional best management practices shall be implemented as dictated by conditions at no additional cost to owner throughout all phases of construction.
4. Best management practices (BMP's) & controls shall conform to Federal, State, or local requirements. Contractor shall implement additional controls as directed by the permitting agency or owner.
5. Site Map must clearly delineate all state waters. Permits for any construction activity impacting state waters or regulated wetlands must be maintained on site at all times.
6. Contractor shall minimize clearing to the maximum extent practical or as required by the general permit.
7. General Contractor shall denote on plan the temporary parking & storage area which shall also be used as the equipment maintenance & cleaning area, employee parking area, & area for locating portable facilities, office trailers, & toilet facilities.
8. All wash water (concrete trucks, vehicle cleaning, equipment cleaning, etc.) shall be detained and properly treated or disposed.
9. Sufficient oil & grease absorbing materials & flotation booms shall be maintained on site or readily available to contain & clean-up fuel or chemical spills & leaks.
10. Dust on the site shall be controlled. The use of motor oils & other petroleum based or toxic liquids for dust suppression operations is prohibited.
11. Rubbish, trash, garbage, litter, or other such materials shall be deposited into sealed containers. Materials shall be prevented from leaving the premises through the action of wind or stormwater discharge into drainage ditches or waters of the state.

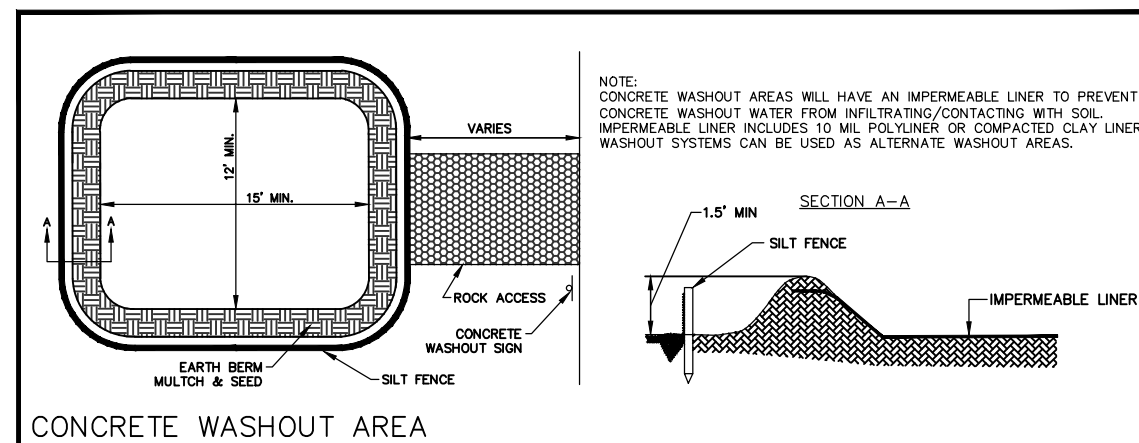
TEMPORARY EROSION AND SEDIMENT CONTROL PROVISIONS	
ITEM	SCHEDULE
SILT FENCES AND STABILIZED VEHICLE EXITS	PRIOR TO CONSTRUCTION AND IMMEDIATELY AS DICTATED
TEMPORARY SEDIMENT BASINS	MUST BE INSTALLED PRIOR TO UPSTREAM GRADING ACTIVITIES
SURFACE ROUGHENING	IMMEDIATELY
COVER CROPS	MINDOT SEED MIXTURE #150 @ 40 LB./AC. TYPE 1 DISC ANCHORED MULCH
EARTHEN BERMS	AS DICTATED BY GRADING OPERATIONS
SEE INSPECTION AND MAINTENANCE REQUIREMENTS CONTAINED IN GENERAL PROVISIONS	
PERMANENT EROSION AND SEDIMENT CONTROL PROVISIONS	
ITEM	SCHEDULE
FINAL STABILIZATION	MIN. 4" TOPSOIL AND THEN MINDOT SEED MIX 280 APPLIED @ 100 LB./AC, TYPE 1 MULCH APPLIED @ 2 TONS/AC, DISC ANCHORED
STREET & STORM SEWER MAINTENANCE	PUBLIC STORM SEWER (WITHIN R.O.W.) MAINTENANCE TO BE PERFORMED BY CITY AFTER ACCEPTANCE; PRIVATE STORM SEWER (OUTSIDE OF R.O.W.) TO BE MAINTAINED BY OWNER.

- ## MAINTENANCE

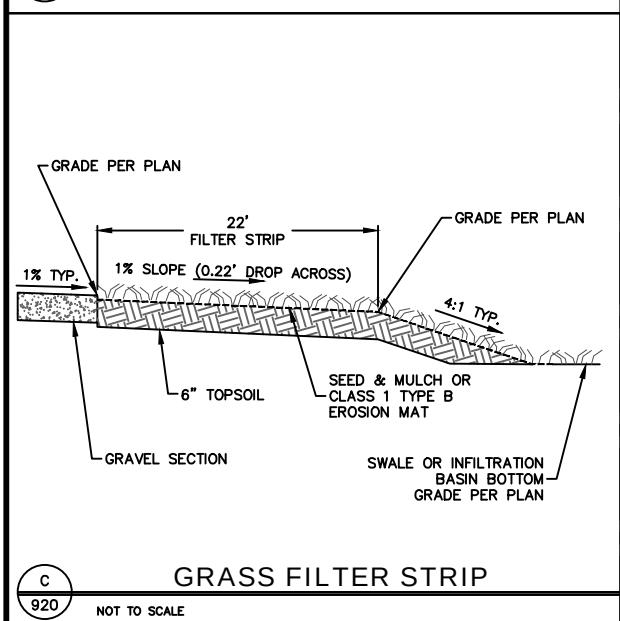
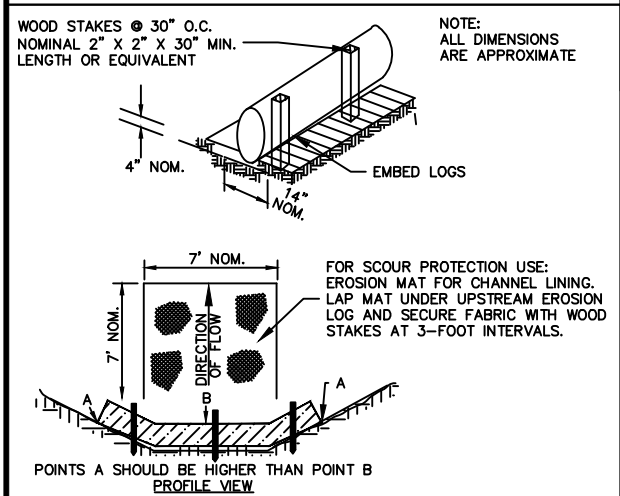
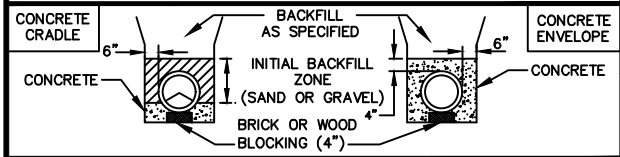
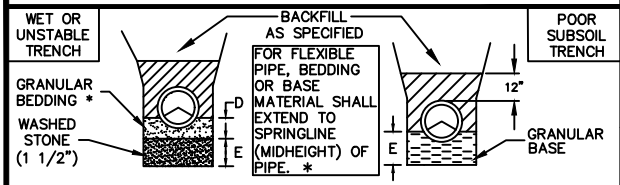
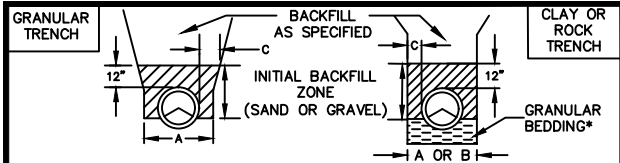
All measures stated on this erosion & sediment control plan, & in the storm water pollution prevention plan, shall be maintained in fully functional condition until no longer required for a completed phase of work or final stabilization of the site. All erosion & sedimentation control measures shall be checked by a qualified person at least once every seven calendar days & within 24 hours of the end of a 0.5" rainfall event, & cleaned & repaired in accordance with the following:

1. Inlet protection devices & barriers shall be repaired or replaced if they show signs of undermining, or deterioration.
2. All seeded areas shall be checked regularly to see that a good stand is maintained. Areas should be fertilized, watered, and reseeded as needed.
3. Silt fences shall be repaired to their original conditions if damaged. Sediment shall be removed from the silt fences when it reaches one-half the height of the silt fence.
4. The construction entrances shall be maintained in a condition which will prevent tracking of flow of mud onto public right-of-way. This may require periodic top dressing of the construction entrances as conditions demand.
5. The temporary parking & storage area shall be kept in good condition (suitable for parking & storage). This may require periodic top dressing of the temporary parking as conditions demand.

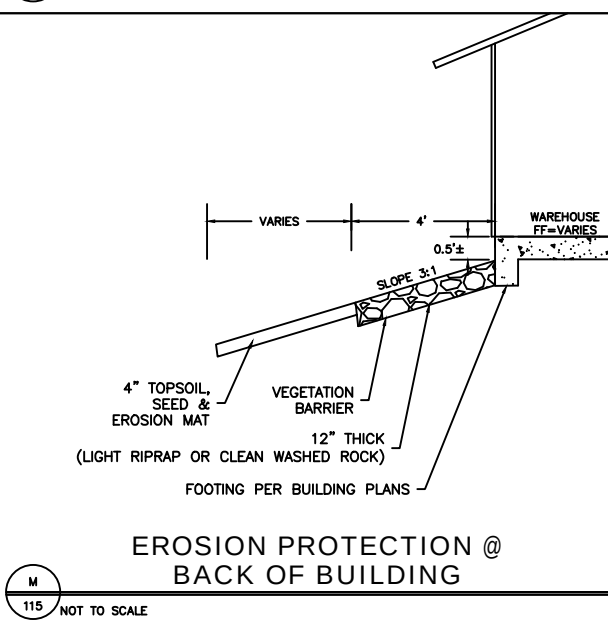
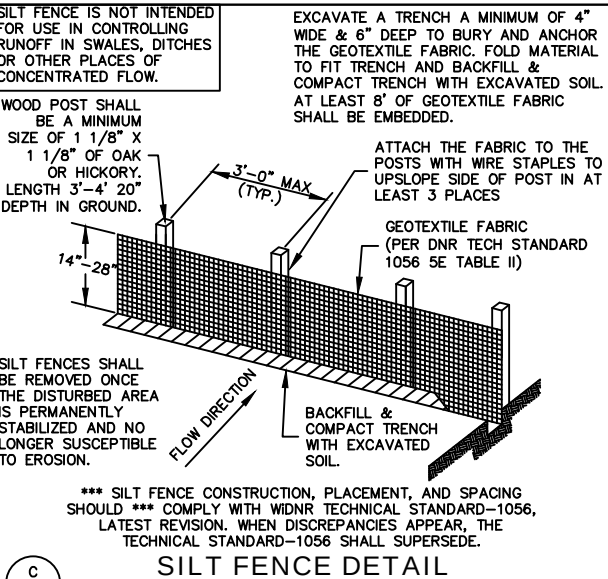
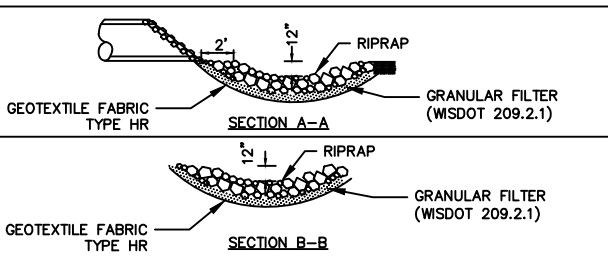
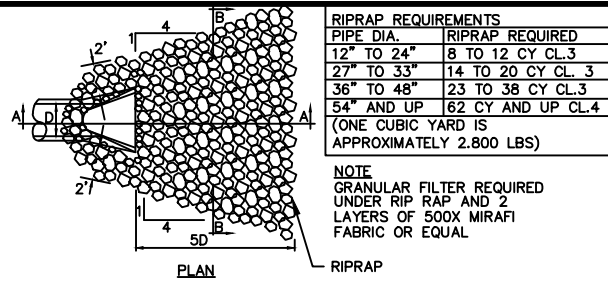
1. Install construction tracking control entry/exits (close off entrances that will not be used).
2. Install silt fence around perimeter of site
3. Prepare temporary parking & storage area within existing paved areas.
4. Install utilities (storm sewer).
5. Begin the excavation of the building pads. All suitable material shall be stockpiled within the building pad and protected with additional silt fence.
6. Place sand and base course within the paved areas.
7. Complete grading and install permanent seeding and plantings around site.
8. Remove all temporary erosion and sediment control devices (if site is stabilized).



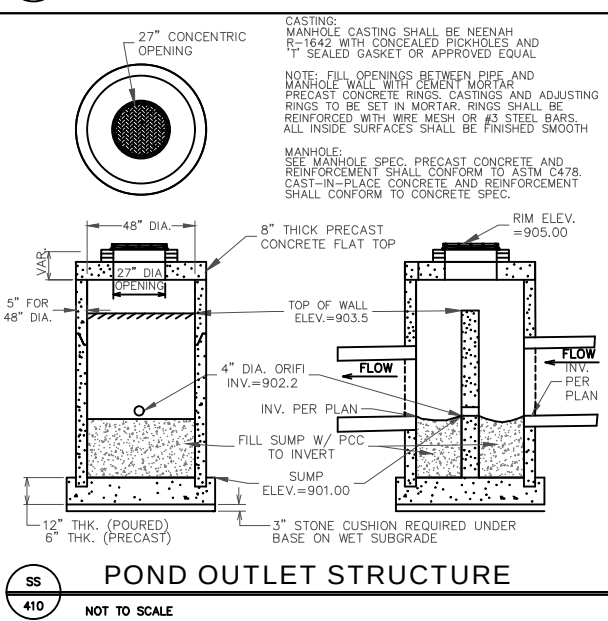
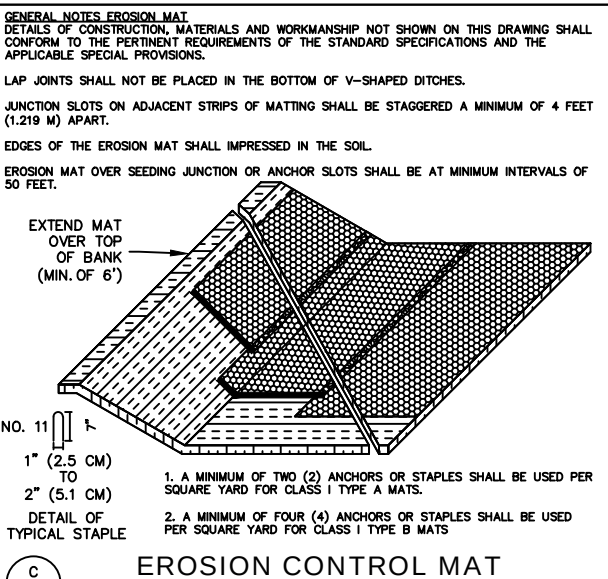
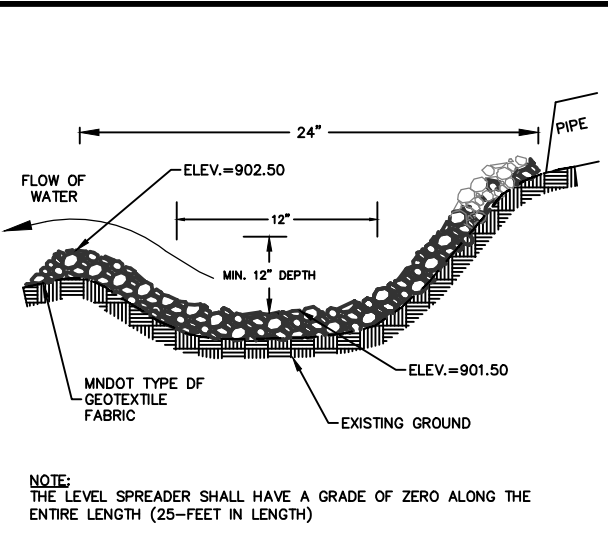
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NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED	PRINT NAME: <u>SEAN P. BOHAN</u> LICENSE # <u>46834</u> SIGNATURE: _____ DATE: _____										11	



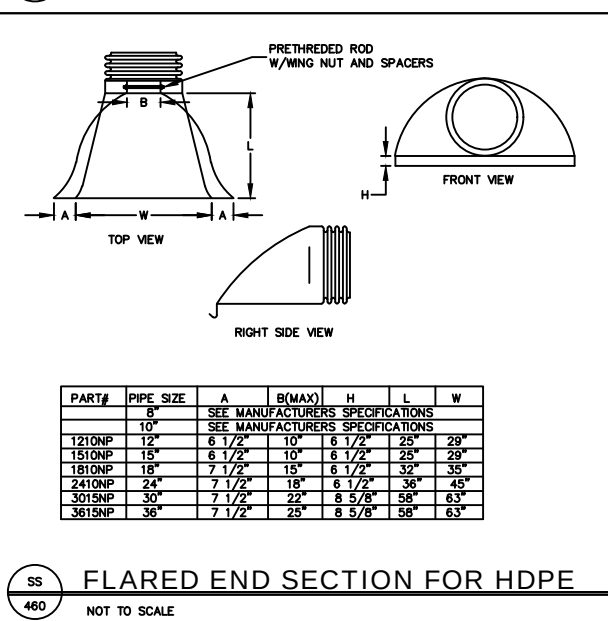
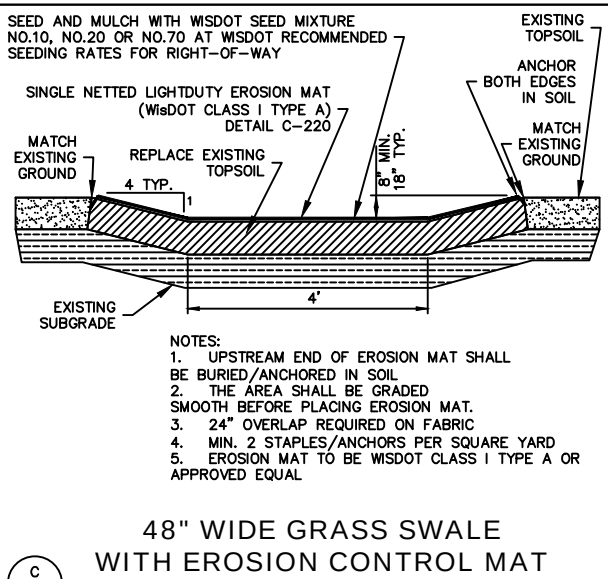
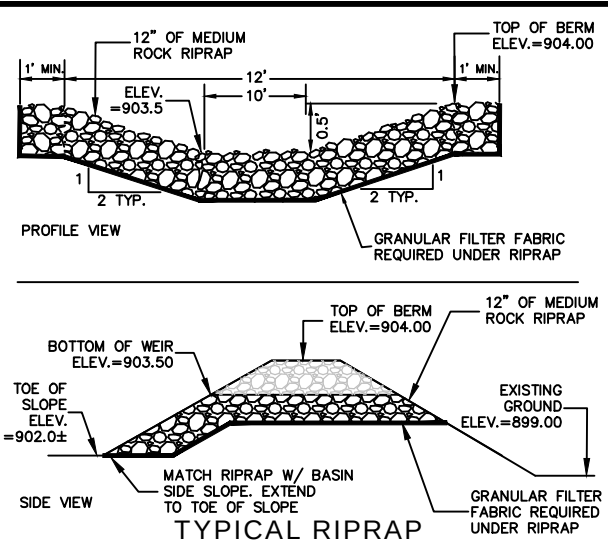
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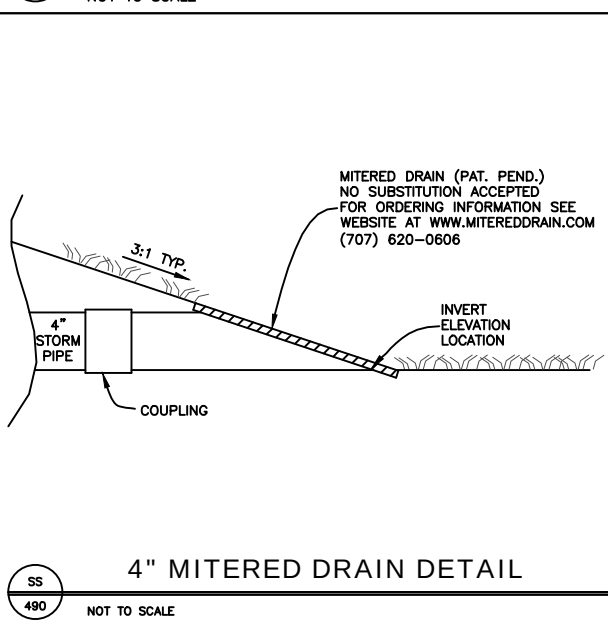
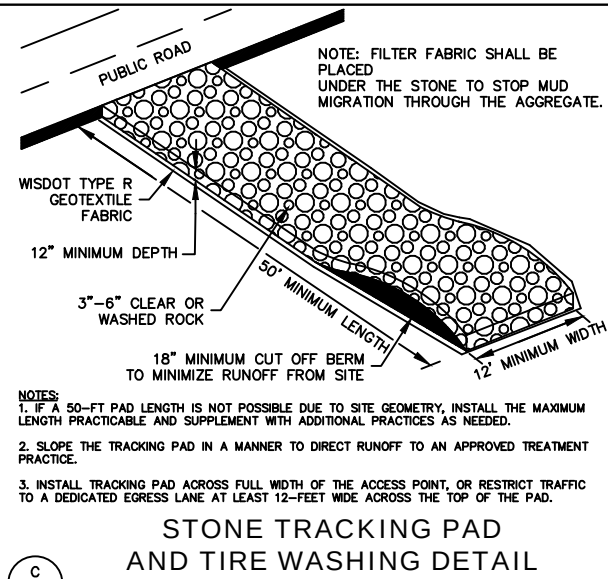
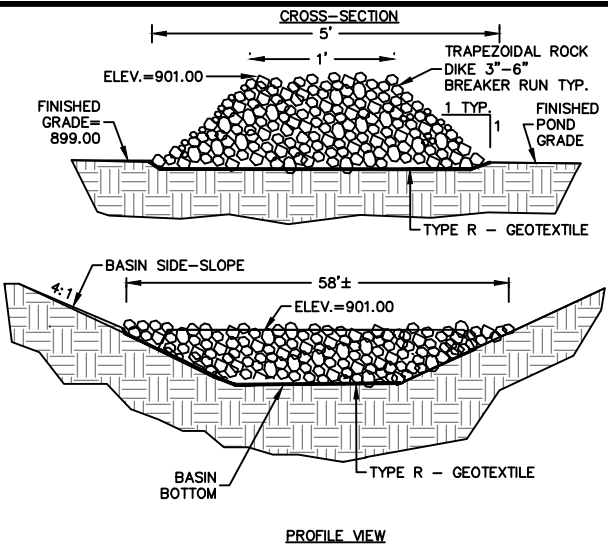
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DETAILS

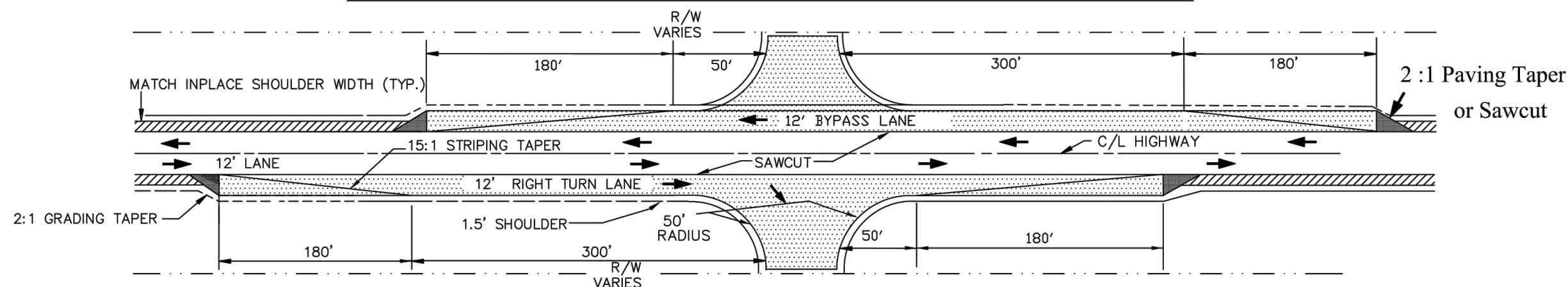
HALLBERG STORAGE BUILDINGS
DURAND BUILDERS, INC
FOREST BLVD (COUNTY HWY 30)
WYOMING, MN

DWG NAME
21009 PG9
DETAILS

DATE
8/2021

10
11

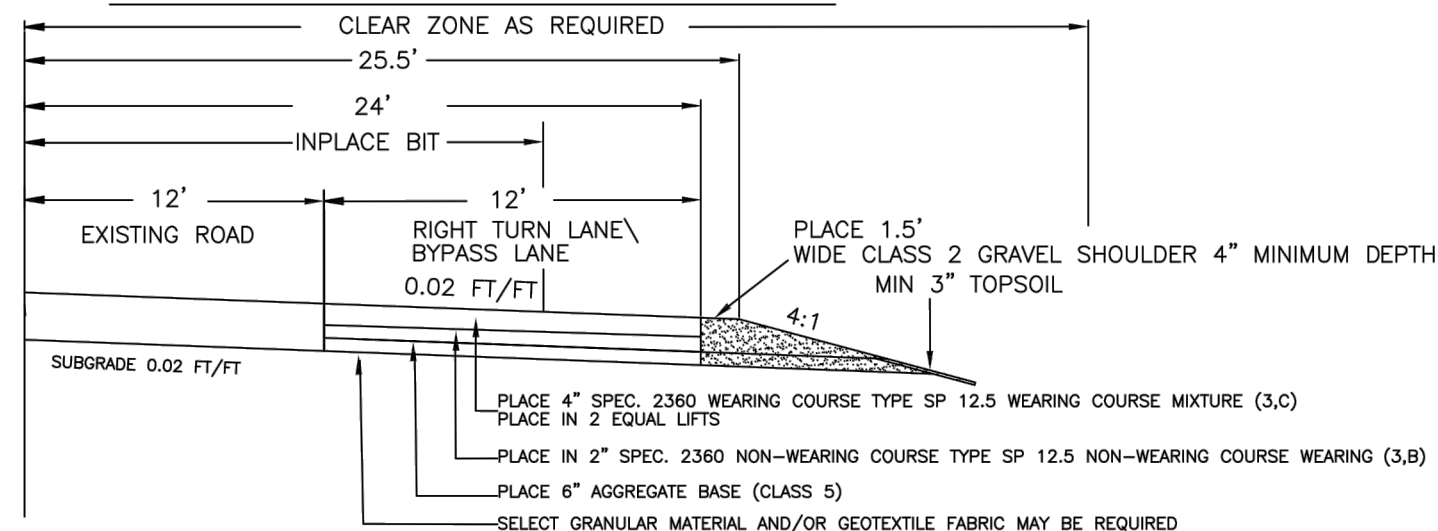
TYPICAL RIGHT TURN\BYPASS LANES



CONSTRUCTION NOTES MAINLINE AND RIGHT TURN\BYPASS LANE

ALL DITCH BOTTOMS AND BACKSLOPES SHALL BE ROUNDED.

TYPICAL RIGHT TURN\BYPASS LANE SECTION



NOTES:

1. TYPICAL SECTIONS ARE NOT DRAWN TO SCALE.
2. BIT. TACK COAT REQUIRED BETWEEN BIT. LAYERS. (SPEC. 2357)
3. NOT DRAWN TO SCALE

CONSTRUCTION NOTES

ALL DITCH BOTTOMS AND BACKSLOPES SHALL BE ROUNDED.

STRIP TOPSOIL AND SOD FROM ALL AREAS TO BE DISTURBED BY CONSTRUCTION FOR REUSE AS SLOPE DRESSING. THIS SHALL BE INCIDENTAL TO COMMON EXCAVATION.

REPLACE A MINIMUM OF 3" OF TOPSOIL ON ALL SLOPES AND DITCH BOTTOMS.

ANYTHING DISTURBED OR DAMAGED OUTSIDE THE STAKED CONSTRUCTION AREA SHALL BE RESTORED AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE PROPERTY OWNER.

UNSUITABLE GRADING MATERIAL SHALL BE USED TO FILL OUT THE INSLOPES FROM A 1 1/2:1 SLOPE TO A 4:1 SLOPE AS DIRECTED BY THE ENGINEER. DISPOSAL OF UNSUITABLE GRADING MATERIAL NOT USED FOR THIS PURPOSE AND ALL DEBRIS SHALL BE THE CONTRACTORS RESPONSIBILITY, WITH NO DIRECT COMPENSATION THEREFORE.

UNSUITABLE GRADING MATERIAL SHALL CONSIST OF TOPSOIL, OTHER ORGANIC SOILS AND ALL SILTY SOILS.

SUITABLE GRADING MATERIAL SHALL CONSIST OF UNIFORM SOILS OTHER THAN THOSE LISTED AS UNSUITABLE.

UNSUITABLE MATERIAL AND DEBRIS SHALL NOT BE PLACED ADJACENT TO ANY STRUCTURE.

ANY AGGREGATE ENCOUNTERED SHALL BE PLACED IN THE UPPER ONE FOOT OF THE SUBGRADE.

THE CONTRACTOR SHALL OBTAIN FROM THE UTILITY COMPANIES THE EXACT LOCATION OF UNDERGROUND UTILITIES WHICH MAY BE ENCOUNTERED IN THE PERFORMANCE OF THIS WORK.

THE CULVERT INVERT ELEVATIONS SHOWN ON PLANS ARE APRON END.

ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE CURRENT MMUTCD.

ALL TURN LANE AND BYPASS LANE PAVING SHALL HAVE A 2:1 PAVING TAPER.

	TYPICAL RIGHT TURN\BYPASS LANE
APPROVED: JANUARY 27, 2009	
UPDATED: JANUARY 27, 2009	
	SHEET NO. 1 OF 1 SHEETS

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.				PROJ. NO. 21009		ADVANCED ENGINEERING CONCEPTS 1360 INTERNATIONAL DR. SUITE #1 EAU CLAIRE, WI 54701 PH: 715-552-0330 info@aec-engineering.com COPYRIGHT 2021 AEC LLC.	DETAILS	HALLBERG STORAGE BUILDINGS DURAND BUILDERS, INC FOREST BLVD (COUNTY HWY 30) WYOMING, MN	DWG NAME 21009_PG10 DETAILS DATE 8/2021	11
NO.	DATE	REVISIONS	DRAFTED BY	DESIGN BY	CHECKED	PRINT NAME: SEAN P. BOHAN	LICENSE # 46834	SIGNATURE: _____	DATE: _____	

RESERVED FOR RECORDING DATA

RESOLUTION NO. 21-08-86

**RESOLUTION APPROVING A VARIANCE FROM SECTION 40 – 286, (6), (a); TO
ALLOW THE CONSTRUCTION OF RECREATIONAL VEHICLE STORAGE BUILDINGS
TWENTY-TWO (22) FEET FROM THE REAR PROPERTY LINE
AT
PIN 21.10293.00**

WHEREAS, the City of Wyoming is a political subdivision, organized and existing under the laws of the State of Minnesota; and,

WHEREAS, the City Council of the City of Wyoming has adopted zoning and subdivision regulations, per Ordinances 2009-4 and 2010-08, including subsequent amendments, to promote the orderly, economic and safe development and utilization of land within the City; and,

WHEREAS, Advanced Engineering Concepts, on behalf of Hallberg Inc. has applied for a variance from Zoning Ordinance Section 40 – 286, (6); (a), to allow the construction of recreational vehicle storage buildings twenty-two (22) feet from the rear property line instead of the required thirty-five (35) feet. At Property Identification Number 21.00135.00; on property legally described as follows:

That part of the Northwest Quarter of the Northwest Quarter of Section 17, Township 33, Range 21, Chisago County, Minnesota lying easterly of the easterly line of Chisago County Railroad Authority Property Map No.1 as shown on Document No. 266031, and lying westerly of the westerly line of Forest Boulevard (also known as County State Aid Highway No. 30).

WHEREAS, on August 10, 2021 the Planning Commission held a public hearing in accordance with the Ordinance and laws of the State of Minnesota; and,

WHEREAS, the City Council and Planning Commission have reviewed the application, as submitted, and have made the following findings of fact:

1. The standards contained in Sec. 40 – 120, (5), Items 1, 2, 3, 4, 5, 6, 7, and 8 of the City of Wyoming Zoning Ordinance have been met.
2. The proposed variance will not impair an adequate supply of light and air to adjacent property.
3. The proposed variance will not unreasonably increase the congestion in the public right-of-way; increase the danger of fire or endanger the public safety.
4. The proposed variance will not unreasonably diminish or impair established property values within the neighborhood.
5. The proposed variance will not cause an unreasonable strain upon existing municipal facilities and services.
6. The proposed variance will not be contrary in any way to the spirit and intent of this Ordinance.
7. The proposed variance will not have a negative direct or indirect fiscal impact upon the City or school district.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wyoming hereby **GRANTS** the Variance, as requested by the applicant.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 17th DAY OF AUGUST, 2021.

Lisa Iverson, Mayor

ATTEST:

This Document Drafted by:
The City of Wyoming
26885 Forest Boulevard
Wyoming, Minnesota 55092

Robb Linwood, City Administrator

RESOLUTION NO. 21-8-87

**RESOLUTION APPROVING SITE PLAN REVIEW OF AN INDOOR AND OUTDOOR
RECREATIONAL VEHICLE STORAGE FACILITY**

AT

PIN 21.10293.00 and PIN 21.11084.72

WHEREAS, the City of Wyoming is a political subdivision, organized and existing under the laws of the State of Minnesota; and,

WHEREAS, the City Council of the City of Wyoming has adopted zoning and subdivision regulations, per Ordinances 2009-4 and 2010-08, including subsequent amendments, to promote the orderly, economic and safe development and utilization of land within the City; and,

WHEREAS, Advanced Engineering Concepts, on behalf of Hallberg Inc. has requested Site Plan Review of an indoor and outdoor recreational vehicle storage facility on properties legally described as:

That part of the Northwest Quarter of the Northwest Quarter of Section 17, Township 33, Range 21, Chisago County, Minnesota lying easterly of the easterly line of Chisago County Railroad Authority Property Map No.1 as shown on Document No. 266031, and lying westerly of the westerly line of Forest Boulevard (also known as County State Aid Highway No. 30) (21.10293.00).

And

Outlot A, Sunrise Meadows (21.11084.72).

WHEREAS, on June 22, and August 10, 2021 the Planning Commission held public meetings in accordance with the Ordinance and laws of the State of Minnesota; and,

WHEREAS, the City Council and Planning Commission have reviewed the Site Plan Review application, as submitted, and have made the following findings of fact:

1. The Site Plan is consistent with the various elements and objectives of the City's long range plans, including, but not limited to, the Comprehensive Plan;
2. The Site Plan is consistent with the purposes of this Code;
3. The Site Plan preserves the site in its natural state, insofar as practicable, by minimizing tree and soil removal, and designing any grade changes so as to be in keeping with the general appearance of neighboring developed or developing areas;
4. The Site Plan is has a harmonious relationship of buildings and open spaces with the terrain and with existing and future buildings having a visual relationship to the proposed development;
5. The Site Plan creates a functional and harmonious design for structures and site features including;

- a. Creation of an internal sense of order for the various functions and buildings on the site and provision of a desirable environment for occupants, visitors and the general community;
 - b. Appropriateness of the amount and arrangement of open space and landscaping to the design and function of the development;
 - c. Appropriateness of the materials, textures, colors and details of construction as an expression of the design concept of the project and the compatibility of the same with the adjacent and neighboring structures and functions; and
 - d. Adequacy of vehicular, cycling and pedestrian circulation, including walkways, interior drives and parking, in terms of location and number of access points to the public streets, width of interior drives and access points, general interior circulation, separation of pedestrian, cycling and vehicular traffic and arrangement and amount of parking so as to be safe, convenient and, insofar as practicable, compatible with the design of proposed buildings, structures and neighboring properties.
6. The Site Plan protects adjacent and neighboring properties through reasonable provisions for such matters as surface water drainage, sound and sight buffers, preservation of views, light, and air, and those aspects of design, not adequately covered by other regulations, which may have substantial effects on neighboring land uses.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Wyoming hereby **APPROVES** the Site Plan Review, as requested by the applicant with the following conditions:

1. The structure of the proposed screened fence and its ability to withstand expected wind loads shall be verified at the time of building permit application.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 17th DAY OF AUGUST, 2021.

Lisa Iverson, Mayor

ATTEST:

This Document Drafted by:
The City of Wyoming
26885 Forest Boulevard
Wyoming, Minnesota 55092

Robb Linwood, City Administrator



Request for Council Action

Date: August 10, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Director Chief Paul Hoppe

Department: Public Safety

Reference: New Hire

Method: New Business

Background Information:

The Police Department is requesting authorization to backfill a vacancy in the rank of Police Officer, left by Officer Thomas' resignation. The Police Department posted for the vacancy, conducted a hiring process to include, application review, written exam, oral interviews, physical agility, and scenario-based testing. We backgrounded our two top candidates and are recommending Trevor Minor for the position of Police Officer.

Trevor Minor was raised in and still lives in North Branch. Mr. Minor completed a bachelor's degree in criminology and sociology from the University of Duluth in 2021. During his time in College Trevor worked as a Community Service Officer for the City of Duluth and participated as an intern at the Arrowhead Juvenile Center where he worked with troubled teens. Mr. Minor performed very well throughout our selection process and his background investigation confirmed he has the desired qualities for a Police Officer for our community and I believe he will be an outstanding addition to our organization.

I am seeking authorization to extend Mr. Minor a conditional employment offer pending the following conditions:

- Receives a recommendation for employment from a Licensed Psychologist
- Passes the pre-employment physical exam by a licensed physician

Mr. Minor's employment would begin on or about September 13th, 2021. The position is currently funded in our 2021 budget as a backfilled position as the result of employee attrition. Mr. Minor will start at step one based on the 2021 LELS union contract.

Recommendation:

It is my recommendation that the City Council authorize the hiring of Trevor Minor as a full-time Police Officer with the City of Wyoming, effective September 2021.

Paul Hoppe

Director of Public Safety



PUBLIC SAFETY

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



Request for Action

Date: August 17, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Kelly Dumais, Assistant City Administrator

Department: Administration

Reference: New Business

Background Information:

Summary

Improving walkability throughout Wyoming, expanding ADA infrastructure, and making progress towards the construction of Railroad Park are all priorities that the City Council set forth for 2021. Two projects have been reviewed and proposed for the City's application to the resilient communities project as a part of the City's initiatives to make progress on these goals. The first project, *Aging in Parks: Active Living for All Ages in Wyoming Parks* is a needs analysis of the City's parks specifically focusing on how to better support seniors in accessing and enjoying the city's parks. The second project, *Community Show and Tell: Community Engagement and Final Design for Railroad Park Veterans Memorial and History Walk*, is a project to lead the community engagement efforts for the veterans memorial and history walk at Railroad Park and to propose a final design for the site to the City Council based on the findings. The Park Advisory Commission has recommended both projects for approval by the City Council.

If the Council would like the City to move forward with submitting the applications, they would be reviewed by staff at the University of Minnesota Resilient Communities Project in order to identify if there are courses being offered that would match the wants and needs of the Council to fulfill the project. The specifics of the deliverables from the projects would be defined at the point in which the program matches the project with a course and at that point the City Council would review and decide if it wanted to move forward and fund the projects. The City would not be invoiced for the projects until that point. In the case that either there was not matching coursework or the proposed deliverables were not in line with the goals of the City Council, the City would not be committed to moving forward with the project. The cost for each project is \$6,000.

Included in the packet are the applications materials outlining the specifics of each project, letters of support from the Wyoming Park Advisory Commission, Minutes from the Park Advisory Commission meetings where the Resilient Communities Project Applications were discussed, and draft letters of support from the City Council.

Background

The Resilient Communities Project is a partnership between local government organizations and the University of Minnesota which connects communities and community projects with students studying relevant coursework. Projects can address a wide range of local issues, opportunities and needs but specifically encourages projects that address racial inequities and disparities in Minnesota. A resilient communities project partnership could be a way to explore emerging opportunities or needs in the Wyoming community, generate new ideas and perspectives on a challenging problem or issue, bring community voices and knowledge to the conversation or launch new initiatives.



CITY OF WYOMING

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

The Resilient Communities Project can provide a variety of services for projects including analysis, planning, design to implementation and evaluation. Types of research and technical assistance available from RCP include, but are not limited to:

- Case study and best practices analysis
- Qualitative and quantitative data collection and analysis
- Program evaluation
- Conceptual design development
- Asset mapping
- Culturally responsive programming and services
- Outreach and engagement
- Strategic planning
- Model ordinance development
- Community audits or inventories
- GIS mapping
- Cost-benefit analysis
- Branding and marketing campaigns
- Process and systems improvement

The University of Minnesota has extensive areas of study that can be tapped for work on a city's project:

- Adult Education
- Agronomy
- Anthropology
- Architecture
- Bioproducts & Biosystems Engineering
- Business Administration
- Civil, Environmental, & Geo-Engineering
- Communication Studies
- Community Health Promotion
- Design
- Economic Development
- Education Policy
- Elections Administration
- Environmental Education
- Environmental Health
- Environmental Science, Policy, & Management
- Evaluation Studies
- Family Social Science
- Film Studies
- Fisheries, Wildlife, & Conservation Biology
- Food Science and Nutrition
- Food Systems
- Forest & Natural Resource Management
- Geographic Information Systems
- Geography, Environment, and Society



CITY OF WYOMING

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

- Gerontology
- Graphic Design
- Health, Physical Education & Recreation (UMD)
- Historic Preservation
- Horticulture
- Housing Studies
- Human Resources & Industrial Relations
- Industrial Engineering
- Interior Design
- Journalism & Mass Communication
- Land Use Planning
- Landscape Architecture
- Law
- Liberal Studies
- Library and Information Science

Considerations

On August 4th, 2021, the City Council approved a park and trail master plan which includes a demographic analysis for needs assessment of the City's park and trail system. This would include an analysis looking at seniors accessibility and use of the city's park and trail system similarly to the proposed project in the application for looking at aging in the city's parks. The Park and Trail Master Plan was reviewed and approved after the preliminary conversations about the resilient communities project. The Park Advisory Commission reviewed both the Park and Trail Master Plan at their August 2nd, 2021 meeting and recommended moving forward with both projects. They were interested in the resilient communities project doing a deeper dive into seniors in the parks beyond what the park and trail master plan would provide. The draft minutes from their meetings are attached.

Recommended Action: Approve the City of Wyoming application to the Resilient Communities Project



CITY OF WYOMING

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

Resilient Communities Program Application

City of Wyoming, Minnesota



I. Partner Information

The City of Wyoming, Minnesota is located in Southwest Chisago County. The City is comprised of 21.29 square miles. In 2008, the City of Wyoming annexed the Wyoming Township, forming the current city boundaries that are in place today. Today the population of Wyoming is estimated to be 8,237 residents. The City has 27 full time employees and serves approximately 2,921 households. The City of Wyoming provides police and fire services, building inspections, water and sewer utilities, construction and maintenance of street infrastructure, and park maintenance. The annual budget for the City of Wyoming in 2021 is \$4,451,308.

II. Proposed Project(s): Provide individual descriptions of from one to twenty (1–20) projects. Projects should address high-priority issues for your agency and the community it serves, and involve research questions or technical assistance needs appropriate for graduate-level student work. Projects should demonstrably advance community sustainability, equity, or resilience. For suggestions on how to choose projects, visit the “Selecting Projects for an RCP Partnership” page on our website at <https://rcp.umn.edu/content/selecting-projects>. For each project, provide the following information:

1a. Project title. Should be descriptive of the project, but can also be creative.

Draft Title: Aging in Parks: Active Living for All Ages in Wyoming Parks

1b. Project lead. Identify one staff person in your agency who will serve as the primary contact for the project, as well as their job title, department, e-mail address, and phone number. This individual must be able to commit an average of 3–5 hours per week to the project each academic semester that the project is active throughout the partnership.

Kelly Dumais, Assistant City Administrator
Administration Department
kdumais@wyomingmn.org
651-440-1888

1c. A 1–2 paragraph description of the project. What is the context for the project? Why is this project a priority at this time? What are your agency’s ultimate goals or objectives related to the project or the larger issues the project addresses? How will student work be used by your agency or community to further these goals/objectives?

The Wyoming City Council is pursuing diversity, equity and inclusion initiatives that support the City in becoming both more accessible and more welcoming to all people. One of these ways is working to ensure that aging residents are able to continue to live and thrive within the community. The City of Wyoming seeks a

partnership with the Resilient Communities Program to support identifying recreational opportunities within the city's park system to best support seniors and people of all ages with varying mobility or accessibility needs. Opportunities to remain active and to access public park facilities is critical to supporting people wishing to age in place. Wyoming is home to multigenerational families and the City is committed to providing opportunities for people of all ages to enjoy city parks together. Currently Wyoming's public parks are generally geared towards children with most parks hosting playground equipment exclusively for children. While these are important features of our park system, they are not the only audience that the City wants to provide resources to within our parks.

Much of the equipment in Wyoming's Parks is due for replacement in the near future. The City has to consider how they would like to proceed with replacing this equipment. The Park Advisory Commission and the City Council are interested in identifying opportunities within the city's park system to encourage and support seniors in using and enjoying our park facilities.

1d. 3–5 specific issues, questions, ideas, or problems for consideration that you want students to address. What are the key things that would help to advance local efforts on this project or on the issues this project touches?

- What types of park infrastructure would best support seniors in the Wyoming Community?
- Which parks are best located to expand resources targeted towards serving our senior residents?
- What are senior residents in Wyoming looking for in public outdoors spaces?

1e. Project impact. How will this project serve to advance sustainability, equity, and/or resilience in your community? Who will benefit?

By expanding the accessibility of parks to more seniors, this project will also make Wyoming's parks more accessible to all ages. Variations of mobility needs should not exclude people from enjoying the outdoors and the amenities within the city's parks. By investing in outdoor spaces that promote aging in place and the continued health and wellness of our senior community, this project hopes to support residents who wish to age in place.

1f. Community partners or stakeholders (external to your agency) that will be invited to participate in the project. This might include but is not limited to other government agencies, nonprofit or community organizations, resident or neighborhood groups, or local businesses. Describe specifically how these individuals or organizations will be involved, what they will do, and how their

participation will benefit the project. **NOTE: It is NOT necessary to include partners or stakeholders for every project proposed. Applicants are strongly encouraged to contact RCP during preparation of their proposal to discuss proposed projects and ensure they are within the capacity of RCP and appropriate for student work.**

- Fairview Hospital
- Senior Living Communities within Wyoming
- Chisago County
- Chisago Age Well Coalition
- Wyoming Churches
- School District Community Education Program

2.a. Project title. Should be descriptive of the project, but can also be creative.

Community Stories Show and Tell: Public Engagement and Final Design for Railroad Park

2.b. Project lead. Identify one staff person in your agency who will serve as the primary contact for the project, as well as their job title, department, e-mail address, and phone number. This individual must be able to commit an average of 3–5 hours per week to the project each academic semester that the project is active throughout the partnership.

Kelly Dumais, Assistant City Administrator
Administration Department
kdumais@wyomingmn.org
651-440-1888

2.c. A 1–2 paragraph description of the project. What is the context for the project? Why is this project a priority at this time? What are your agency's ultimate goals or objectives related to the project or the larger issues the project addresses? How will student work be used by your agency or community to further these goals/objectives?

The City of Wyoming is in the process of raising funds for the construction of Railroad Park in downtown Wyoming. This site will host a veterans' memorial, a history walk, and be a trailhead along the regional sunrise prairie trail. In 2020 the Wyoming City Council approved a master plan for the site. The City wants to partner with the Resilient Communities Project to lead the public engagement for the project and to develop a final design for the veterans memorial and the history walk. These two features are meant to share the story of our community, celebrate service, and also serve as a gateway to the City. While the master plan for the park has general characteristics for the design of these structures, the specifics about the content and final design need to be developed.

The City wants to ensure that we are engaging different groups within our city in the process of defining the specifics of what these memorials will look like. We want the Resilient Communities Project to facilitate the engagement efforts for these components to ensure that we are respectful of the past and honor the many contributions that have helped to make the Wyoming community what it is today and translate the feedback into a proposed final design for the project. Public engagement is a critical piece of developing the final design for this project. Our hope is that the students will be able to translate what they learn from their public engagement into a final design proposal that hopefully will be accepted for use by the City Council to be eventually constructed on the site.

2.d. 3–5 specific issues, questions, ideas, or problems for consideration that you want students to address. What are the key things that would help to advance local efforts on this project or on the issues this project touches?

- What stories should be included on the City’s History Walk?
- What should the final design of the City’s History Walk be?
- What should the final design of the City design the Veteran’s Memorial be?
- How do we incorporate different groups within the engagement efforts on each of these components?

2.e. Project impact. How will this project serve to advance sustainability, equity, and/or resilience in your community? Who will benefit?

We want to incorporate diverse voices in our engagement efforts for defining what these memorials should look like. We want to make sure that this site is a place that is accessible and welcoming for all residents in the community and does justice to the stories and sacrifices of the past that have helped to make the Wyoming community what it is today.

Specifically, the site includes a veterans memorial, meant to honor the service of both past and present veterans. The veterans memorial will reflect and honor an important value within the Wyoming community- service. This value, exemplified through military service, also runs through civic participation and community activities as well. It is a foundational principle in what helps to keep a community strong and it is something that Wyoming residents are passionate about honoring at this central site within the community.

2.f. Community partners or stakeholders (external to your agency) that will be invited to participate in the project. This might include but is not limited to other government agencies, nonprofit or community organizations, resident or neighborhood groups, or local businesses. Describe specifically how these individuals or organizations will be involved, what they will do, and how their participation will benefit the project. NOTE: It is NOT necessary to include partners or stakeholders for every project proposed. Applicants are strongly encouraged to contact RCP during preparation of their proposal to discuss proposed projects and ensure they are within the capacity of RCP and

appropriate for student work.

- Wyoming Historical Society
- Forest Lake VFW
- Forest Lake American Legion
- Minnesota Historical Society
- Chisago County Historical Society
- Wyoming Lion's Club
- Age Well Coalition

III. Demonstration of Support: Include letter(s) or formal resolution(s) supporting your agency's application to and participation in the Resilient Communities Project from one or more of the following: city/county manager or administrator, mayor, elected governing body (city council, county board, etc.), relevant department heads. If appropriate, you may also wish to include demonstrations of support from partner/stakeholder organizations or agencies, and/or external funding entities.

July 12th, 2021

Mike Greco
Resilient Communities Project Director
301 19th Avenue S.
330 HHHSPA
Minneapolis, MN 55455

Dear Mr. Greco,

On behalf of the Park Advisory Commission, I am pleased to offer this letter of support for the City of Wyoming's application to the Resilient Communities Project. We have a commitment to accessible, equitable and creative place making in Wyoming Parks. A partnership with the Resilient Communities Project on our Railroad Park Project will help to ensure that we include and reflect a variety of voices within the creation of our History Walk and Veterans memorial.

The Park Advisory Commission is excited about the opportunity to build off of the momentum of the Railroad Park fundraising initiatives to launch into engagement efforts for the Wyoming Veterans Memorial and History Walk that will be included within the park. These two features require the engagement of diverse members of the Wyoming community and must work to tell the story of our community and to honor the veterans that have served in the armed forces. We see the partnership with the Resilient Communities Project to be an opportunity to connect with and engage different groups within the Wyoming community.

We believe that by partnering with the Resilient Communities Project we will be able to integrate the insights and reflections of the report into the final design of the Railroad Park project. The success of this project hinges on us engaging our community in this project and we see the Resilient Communities Project as an opportunity to do just that.

We look forward to working with Resilient Communities Project staff and students to help our City build public spaces that reflect the voices of our community.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Bruce Spangler', with a long, sweeping horizontal line extending to the right.

Bruce Spangler

Park Advisory Commission Chair

July 12th, 2021

Mike Greco
Resilient Communities Project Director
301 19th Avenue S.
330 HHHSPA
Minneapolis, MN 55455

Dear Mr. Greco,

On behalf of the Wyoming Park Advisory Commission, I am pleased to offer this letter of support for the City of Wyoming's application to the Resilient Communities Project. We have a commitment to accessible, equitable and creative place making in Wyoming Parks. Ensuring that our park system is welcoming to all ages is a prime concern for the Wyoming Park Advisory Commission.

We recognize the importance that active living and access to outdoor spaces has towards making it possible for people to age in place. Parks are a place where people of all generations should be able to gather and enjoy the beautiful outdoor spaces that we have in our city. We want to work with the Resilient Communities Project to help identify opportunities for us to improve our parks so that they are more welcoming and accessible to seniors in our community and people of all ages with varying mobility needs.

We believe that by partnering with the Resilient Communities Project now, we will be able to integrate the lessons and insights we gain through the partnership into a citywide park and trail master plan. Integrating equity considerations for residents of all ages into this plan will help to set our city up for success at being a place where people of all ages will be able to enjoy the outdoors.

We look forward to working with Resilient Communities Project staff and students to help make our City a better place for people to age in place.

Sincerely,

A handwritten signature in dark ink, appearing to read 'B. Spangler', with a long, sweeping horizontal line extending to the right.

Bruce Spangler

Park Advisory Commission Chair

APPROVED MINUTES
WYOMING PARK ADVISORY COMMISSION
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 12, 2021
7:00PM

CALL TO ORDER:

Chair Spangler called the Regular Meeting of the Wyoming Park Advisory Commission for July 12, 2021 to order at 7:03PM

CALL OF ROLL:

On a Call of the Roll the following members of the Wyoming Park Advisory Commission were present: Members Barb Williams, Bruce Spangler, Heather Vandenheuvel, Jessica Bergan, TJ Malaskee (arrived at 7:06 p.m., Claire Luger, Council Liaison, and Lisa Iverson, Mayor

Absent: None

Also Present: Kelly Dumais, Assistant City Administrator

Visitors: None

DETERMINATION OF A QUORUM:

Chair Spangler determined a Quorum was present.

PLEDGE OF ALLEGIANCE:

OPEN FORUM: NONE

APPROVAL OF MINUTES:

1. Consider approving the minutes of “Regular Meeting” of the Wyoming Park Advisory Commission for June 7, 2021.

A MOTION WAS MADE BY MEMBER WILLIAMS, SECONDED BY MEMBER VANDENHEUVEL, TO APPROVE THE PARK ADVISORY COMMISSION MINUTES FROM THE JUNE 7, 2021 MEETING, AS PRESENTED.

Voting Aye: Spangler, Williams, Vandenheuvel, and Bergan

Voting Nay: None

Abstain: None

COMMUNICATIONS:

2. Staff Report

3. Park and Trail Master Planning

Assistant City Administrator Dumais explained how the City Council had arrived at the increase in park maintenance funds in the budget to \$25,000. She stated that staff has reached out to WSB about the possibility of submitting a proposal to the City for putting together a Park and Trail Master Plan. She asked if the Commission had any specific questions they would like to see included in this proposal and master planning process.

The PAC gave feedback on what they would like to see included in the Park and Trail Master Plan.

Mayor Iverson noted that some of the cities trails just end in a stump and asked if WSB could take a look at the trails and see how residents can get from different areas of the City safely to the trail system.

4. Railroad Park Donations

Assistant City Administrator Dumais explained that the City has received some additional donations for Railroad Park from: Xcel Energy - \$1,000.00; Midco - \$2,000.00; and Cemstone – 10 cubic yards of concrete.

OLD BUSINESS:

NEW BUSINESS:

5. Consider Recommending the Resilient Communities Project Applications for Railroad Park Memorial Public Engagement and Aging in Parks: Active Living for All Ages in Wyoming Parks

Assistant City Administrator Dumais gave an overview of the Resilient Communities project application.

The Commission gave feedback on the information included on the application, budget considerations, and things they would like to see in the City parks.

6. Review and Recommend a Preferred Brick Color and Font for the Railroad Park Buy-a-Brick Fundraiser

Assistant City Administrator Dumais presented samples and information from Brick Makers, USA and explained the engraving process for the bricks.

The Commission discussed how the funds will be raised, brick pricing, brick color and the possibility of tying into the color of the Cornerstone brick, engraving styles, the importance of an easily readable font, a review process to ensure that no questionable content was included on the bricks.

Assistant City Administrator Dumais explained that she will work on bringing back parameters for the Commission to consider along with more specific guidelines for the proposal. She reminded the Commission that the past discussion had been that there would be a Memorial Wall to prevent people from walking on names that are being memorialized and that there would be a separate process for people who just want to contribute and have their name on the bricks.

ADJOURN

A MOTION WAS MADE BY MEMBER WILLIAMS, SECONDED BY MEMBER BERGAN, TO ADJOURN THE JULY 12, 2021 MEETING OF THE WYOMING, PARK ADVISORY COMMISSION AT 7:56 PM

Voting Aye: Spangler, Williams, Vandenheuvel, Bergan, and Malaskee

Voting Nay: None

Abstain: None

NEXT MEETING:
AUGUST 2, 2021
7:00PM

DRAFT MINUTES
WYOMING PARK ADVISORY COMMISSION
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 2, 2021
7:00PM

CALL TO ORDER:

Chair Spangler called the Regular Meeting of the Wyoming Park Advisory Commission for August 2, 2021 to order at 7:02 PM

CALL OF ROLL:

On a Call of the Roll the following members of the Wyoming Park Advisory Commission were present: Members Barb Williams, Bruce Spangler, Heather Vandenheuvel, Jessica Bergan, TJ Malaskee (arrived at 7:06 p.m., Claire Luger, Council Liaison, and Lisa Iverson, Mayor

Absent: None

Also Present: Kelly Dumais, Assistant City Administrator, Chuck Almhjeld, Public Works Superintendent

Visitors: None

DETERMINATION OF A QUORUM:

Chair Spangler determined a Quorum was present.

PLEDGE OF ALLEGIANCE:

WILLIAMS MADE A MOTION TO ADD SWENSON PARK UPDATE TO COMMUNICATIONS. VANDENHEUVEL SECONDED THE MOTION.

OPEN FORUM: NONE

APPROVAL OF MINUTES:

1. Consider approving the minutes of “Regular Meeting” of the Wyoming Park Advisory Commission for July 12th, 2021.

A MOTION WAS MADE BY MEMBER VANDENHEUVAL, SECONDED BY MEMBER WILLIAMS, TO APPROVE THE PARK ADVISORY COMMISSION MINUTES FROM THE JULY 12, 2021 MEETING, AS PRESENTED.

Voting Aye: Spangler, Williams, Vandenheuvel, and Bergan

Voting Nay: None

Abstain: None

COMMUNICATIONS:

2. Staff Report
3. Railroad Park Donation Update

Assistant City Administrator Dumais gave notice to the Park Advisory Commission that the City received a donation from Grand Casino Mille Lacs for the Railroad Park Project

4. Resilient Communities Project

Assistant City Administrator Dumais updated the Park Advisory Commission that the timeline for the Park and Trail Master Plan is flipped from previous understanding so that the resilient communities project would be in the spring after the Park and Trail Master Plan was completed.

The Park Commission expressed interest in moving forward with both the aging in parks project and the community engagement at railroad park projects.

5. Swenson Park Project Update

Superintendent Almhjeld reviewed updates to the Swenson Park Project with the Park Advisory Commission.

OLD BUSINESS:

NEW BUSINESS:

Park and Trail Master Plan

Assistant City Administrator Dumais reviewed a proposed Park and Trail Master Plan Proposal.

A MOTION WAS MADE BY MEMBER BERGAN TO RECOMMEND THE PARK AND TRAIL MASTER PLAN FOR APPROVAL BY THE CITY COUNCIL. MEMBER WILLIAMS SECONDED THE MOTION.

Voting Aye: Spangler, Williams, Vandenheuvel, Malaskee and Bergan

Voting Nay: None

Abstain: None

ADJOURN

A MOTION WAS MADE BY MEMBER WILLIAMS, SECONDED BY MEMBER BERGAN, TO ADJOURN THE AUGUST 2ND, 2021 MEETING OF THE WYOMING, PARK ADVISORY COMMISSION AT 7:15 PM

Voting Aye: Spangler, Williams, Vandenheuvel, Bergan, and Malaskee

Voting Nay: None

Abstain: None

NEXT MEETING:
September 13th, 2021
7:00PM

August 13th, 2021

Mike Greco
Resilient Communities Project Director
301 19th Avenue S.
330 HHHSPA
Minneapolis, MN 55455

Dear Mr. Greco,

On behalf of the Wyoming City Council, I am pleased to offer this letter of support for the City of Wyoming's application to the Resilient Communities Project. The Railroad Park Project is an investment in both people and place, honoring veteran service and telling the story of our community. This property sits at the intersection of Highway 61 and E. Viking Blvd., functioning as a gateway into the City of Wyoming. We are committed to telling these stories in a way that includes and reflects the many voices within our city and we see this as an opportunity to leverage the knowledge, skills and student enthusiasm at the University of Minnesota in a way that will create a lasting impact in our City.

Today, Railroad Park hosts Wyoming's Annual Tree Lighting Ceremony and connects downtown Wyoming to the Sunrise Prairie Trail which has 26 Miles of paved, multi-use trails through Chisago and Washington Counties. The proposed park project would turn this plot of land into a regional trail destination in the heart of Wyoming. The community enthusiasm for this project is evident in the incredible fundraising that we have experienced for this project. So far, eleven local businesses have donated over \$209,000 to the project. The City Council is excited about the opportunity to build off of this momentum and connect people to the project through the community engagement and design efforts.

Whether residents and their families have been in Wyoming for generations, or if they have just moved in, the stories of the past are something valuable and should be shared. We see the partnership with the Resilient Communities Project as a way to connect to the people in our community who have helped to make it what it is. In this same tradition, a veterans' memorial will honor the service and sacrifice of members of the armed forces, past, present, and future. This project reflects our commitment to powerful place making that builds resilience in our city and contributes community, commerce, and connection. The success of this project hinges on us engaging our community in this project and we see the Resilient Communities Project as an opportunity to do just that.

We look forward to working with Resilient Communities Project staff and students to help our City build public spaces that reflect the voices of our community.

Sincerely,

Lisa Iverson

Mayor

August 13th, 2021

Mike Greco
Resilient Communities Project Director
301 19th Avenue S.
330 HHHSPA
Minneapolis, MN 55455

Dear Mr. Greco,

On behalf of the Wyoming City Council, I am pleased to offer this letter of support for the City of Wyoming's application to the Resilient Communities Project. The City of Wyoming is committed to ensuring that residents are able to age in place and to continue to be active and connected to our community as they age.

The City has recently engaged WSB Engineering in a Park and Trail Master Plan for the City that we hope to build off of with the knowledge, skills and enthusiasm of the students at the University of Minnesota. This partnership will help to identify opportunities for the City's long term vision for the community to invest in and support community members as they age within our city. Additionally, promoting city parks to seniors will support wellness efforts and active lifestyles for residents of all ages.

We look forward to working with Resilient Communities Project staff and students to help our City build public spaces that support our residents today and in the future to enjoy our outdoors.

Sincerely,

Lisa Iverson

Mayor



Request for Action

Date: August 17, 2021

Presented to: Mayor Iverson and City Council Members

Presented by: Kelly Dumais, Assistant City Administrator

Department: Administration

Reference:

Background Information:

The City of Wyoming has a commitment to expanding access through ADA improvements throughout our City. This year, staff have been working to construct improvements to Swenson Park that include ADA accessible amenities for residents and visitors to enjoy. Additionally, the City Council applied for and was accepted into the AARP Age Friendly Communities Network which expands resources and connections with organizations throughout Minnesota and the larger United States who are working to support people of all ages within their communities. The City looks forward to future conversations and initiatives that build off of the existing work that has been done to continue affirming our commitment to access for all people.

Recommended Action: Accept the Proclamation Recognizing the Commemorating the 31st Anniversary of the Americans with Disabilities Act



CITY OF WYOMING

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



Proclamation Recognizing and Commemorating the 31st Anniversary of the Americans with Disabilities Act

WHEREAS, July 26, 2021 marked the 31st anniversary of the enactment of the Americans with Disabilities Act of 1990 (ADA); and

WHEREAS, Prior to the enactment of the ADA, people with disabilities were often segregated and denied equality of opportunity because of fear, ignorance, prejudice, stereotypes, labels, and systemic barriers; and

WHEREAS, The ADA rejects these precepts and instead embraces the precept that disability is a natural and normal part of the human experience, that in no way diminishes a person's right to fully participate in all aspects of society; and

WHEREAS, The goals of the ADA include equality of opportunity, full participation, economic self-sufficiency, and independent living; and

WHEREAS, The ADA exists because of the concerted, dedicated, and persistent efforts people from across the disability community with a diverse identities and experiences; and

WHEREAS, State and local governments and businesses recognized the public interest in extending civil rights protections to all people, including people with disabilities; and

WHEREAS, The ADA has played a historic role in removing barriers to employment, public services, public accommodations, public and private transportation, telework, telecommunications, websites, online systems, mobile apps, and other forms of information and communication technology; and

WHEREAS, Every person in the United States, not only people with disabilities, benefit from the principles of universal design with respect to buildings, areas of public accommodation, modes of transportation, websites, and other technologies.

WHEREAS, Thirty one years after the enactment of the ADA, the law remains a crucial tool in addressing persistent discrimination, including failure to: ensure competitive, integrated employment as the presumed, priority, and default placement by state and local agencies; provide meaningful opportunities to community-based services and supports; and eliminate new barriers to equal opportunity, such as inaccessible websites, online systems, mobile apps, and other forms of information and communication technology, algorithm bias in artificial intelligence, lack of access to the gig economy, and in responses to pandemics and other state or national emergencies; and

WHEREAS, The City of Wyoming has affirmed it's commitment to supporting residents to age in place through our partnership with the AARP Age Friendly Communities Program, and

WHEREAS, The United States has a responsibility to welcome back and create effective and meaningful opportunities for tens of thousands of working-age veterans who have been wounded in action or have experienced injuries or illnesses related to their service; and

WHEREAS, The ADA serves as a model for civil rights protections for people with disabilities in other countries.

Therefore, be it RESOLVED, That the City of Wyoming, Minnesota recognize and commemorate the 31st anniversary of the enactment of the Americans with Disabilities Act of 1990; and

be it further RESOLVED, That the City of Wyoming encourage agencies, businesses, and all members of the public to celebrate the advancement of the American Dream for all, made possible by the enactment of the ADA; and

be it further RESOLVED, That the City of Wyoming pledge to continue to implement the ADA and work to pursue the goals of the ADA: equality of opportunity, full participation, economic self-sufficiency, and independent living for people with disabilities.

Lisa Iverson
Mayor