AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
SEPTEMBER 7, 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 17, 2021

2. Consider approving the minutes of the "Work Session Meeting" of the Wyoming, Minnesota City Council for August 25, 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.

3. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of August 17, 2021 to September 7, 2021

4. To Consider **Resolution 21-09-86** Approving Payment for Pay Voucher #4 to Kuechle Underground for the East Viking Boulevard Utility Improvements (WSB Project 012660-000) (City Project 19-02) In the Amount of $123,643.21.

5. To Consider **Resolution 21-09-87** accepting a donation to Railroad Park from Union House Inc.

6. To Consider **Resolution 21-09-88** accepting a donation from Jeannine Sachs for Public Safety.

7. To consider **Resolution 21-09-89** a resolution accepting a donation to Railroad Park from Jeanine Sachs

8. To consider **Resolution 21-09-90** to approve the payment to Olson Sewer Service in the amount of $19,559.49 for the repair of the sanitary sewer at Railroad Boulevard.

9. To consider **Resolution 21-09-91** a resolution approving an agreement for Joint Administration of financial assurance for Heims Lake Villas North between the City of Wyoming and the Comfort Lake Forest Lake Watershed District.

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

10. Report of the Public Safety Director, Paul Hoppe, for September 2nd, 2021

11. Report of City Building Official, Fred Weck, IV for September 2, 2021

12. Report of the City Attorney, Tom Loonan, for September 1, 2021

13. Report of City Engineer Mark Erichson, WSB for September 3rd, 2021

14. Report of the Public Works Superintendent Chuck Almhjeld for September 7th, 2021

COMMUNICATIONS:

15. City Utilities Late Fees

OLD BUSINESS:

16. To consider **Resolution 21-08-77** authorizing the purchasing of the John Deere Gator from Fronteir Ag and Turf for the Purchase Price of $15,464.7 less $3,800 trade in value of the 2006 Polaris Rangers for the final purchase price of $11,664.73.

NEW BUSINESS:

17. To consider **Resolution 21-09-92** a resolution approving an Pavement Management System Ratings to be completed by WSB and Associates, Inc. in the amount of $18,614.00

COUNCIL REPORTS:

ADJOURN

DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 17, 2021
7:00PM

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for August 17, 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:

APPROVAL OF MINUTES:

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

   A MOTION WAS MADE BY COUNCILMEMBER SCHILLING SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR AUGUST 4, 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.

2. To consider authorizing the payment of recommended bills, payroll and journal entries for the period of August 5, 2021 to August 17, 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

   A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY

COUNCILMEMBER OHNSTAD TO APPROVE #2, #3, and #4 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

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

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS, COMMISSIONS, AND DEPARTMENTS 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 City Attorney Tom Loonan for August 12, 2021

8. Report of Public Works Superintendent Chuck Almhjeld for August 13, 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

Public Works Superintendent Almhjeld – Reminded the Council that this item was tabled at the last meeting and asked that it once again be tabled with the hope that they will be ready to take action by the next meeting.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO TABLE RESOLUTION 21-08-77

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

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 and 21.11084.72

Zoning Administrator/Building Official Weck – Explained that Hallberg would like to construct an RV storage facility and are asking for a variance to the rear property setback. The Planning Commission recommended approval of the variance request as well as the site plan, with the one condition as noted.

Council Member Nanko Yeager – Asked questions about the fencing, security, and access to the trail.

Zoning Administrator/Building Official Weck – Stated that there is no screening requirement for this use where they are located which is the freeway and the County road. He noted that they are providing an access to the trail.

Mr. Hallberg – Stated that there will be security cameras in place.

Mayor Iverson – Asked Mr. Hallberg to describe more about the type or RVs that will be stored at this location.

Mr. Hallberg – Stated that one of the main things that they will be doing with this project is there will be a limit of one item per stall, so there will not be an accumulation of junk in any of the units. He stated that they will also limit the age of the vehicles and do not want anything that is older than 10-15 years. He stated that he suspects that the users were be the type of people who bring their RV up north for extended periods or retired individuals who go south for the winter.

Mayor Iverson – Asked for a description of the proposed fencing.

Mr. Hallberg - Stated that it is a chain link fence that has plastic slats that are 98% opaque. He stated that it is a more durable type fencing with the slats and noted that they were considering going with the color green, but are open to other options if the Council would like them to consider something else. He stated that their thought was that the green would fit in better with the environment. He reiterated that they are planning on installing security cameras and area only doing lights attached to the buildings and not street lights.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-08-86 A RESOLUTION APPROVING A VARIANCE FOR THE REAR PROPERTY SETBACK AT FOREST BOULEVARD/COUNTY ROAD 30 AT PROPERTY IDENTIFICATION NUMBERS 21.10293.00 AND 21.11084.72

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

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 30 by Advanced Engineering Concepts and owner, Hallberg, Inc., Property ID Numbers 21.10293.00 and 21.11084.72

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 21-08-87 A RESOLUTION APPROVING A SITE PLAN REVIEW: SP-21-002 HALLBERG RV STORAGE FACILITY AT FOREST BOULEVARD/COUNTY ROAD 30 BY ADVANCED ENGINEERING CONCEPTS AND OWNER, HALLBERG, INC. PROPERTY ID NUMBERS 21.10293.00 AND 21.11084.72.

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

13. To consider the hiring of Trevor Minor for the position of Police Officer at a rate of $29.79

Public Safety Director Hoppe – Gave an overview the hiring and interview process. He stated that they are recommending approval of hiring Trevor Minor and gave some background information on his education and experience.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE HIRING OF TREVOR MINOR FOR THE POSITION OF POLICE OFFICER AT A RATE OF $29.79

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

14. To consider approving the City of Wyoming application to the Resilient Communities Project

Assistant City Administrator Dumais – Explained that improving walkability, expanding ADA infrastructure, and making progress towards the Railroad Park construction are all priorities that the Council set forth in 2021. She noted that two projects have been reviewed and proposed for the City's application to the Resilient Communities Project as part of those initiatives: Aging in Parks and Community Show and Tell; and gave a brief overview of the projects. The Park Advisory Commission has reviewed each and recommended approval. She gave a brief overview of the University of Minnesota Resilient Communities Project.

Mayor Iverson – Suggested that the City hold off on one of the projects. She stated that she would like to consider moving forward with the Railroad Park portion, but since the University of Minnesota offers this Resilient Communities program every year hold off on the other project and submit the following year.

Council Member Nanko Yeager – Noted that she thinks that there is quite a bit of duplication of work with the work that WSB will be doing with the Park and Trail Master Plan. She stated that if there were to be a project, she would like to see the scope broadened beyond just Aging in the Parks to encompass the whole subject of Aging in the City, since Aging in Place was a goal of Council. She stated that she sees possibilities of the work with Railroad Park, but is concerned about cost.

Council Member Luger – Asked for a description of the work WSB is going on the Master Plan for Parks and Trails and how that will work with what is being proposed tonight.

Assistant City Administrator Dumais – Gave an overview of the City-wide Park and Trail Master Plan that WSB will be putting together and explained that the Resilient Communities project would look specifically at how people age in place in Wyoming, specifically in the parks.

Mayor Iverson – Stated that, as proposed, the funding would come out of the Parks fund, but asked if it was broadened, as suggested by Council Member Nanko Yeager, what that funding source would be.

Assistant City Administrator Dumais – Stated that if it was broadened, she thinks that would fit more into what WSB is doing with the Master Plan because they are looking City-wide.

The Council discussed holding off and staggering one of the projects to a later time and beginning with the Veterans Memorial project first.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE CITY OF WYOMING APPLICATION TO THE RESILIENT COMMUNITIES PROJECT FOCUSING ON THE VETERAN'S MEMORIAL PROJECT WITH THE SECOND PROJECT TO BE LOOKED AT AFTER THE FIRST IS ASSESSED.

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

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

Assistant City Administrator Dumais – Gave an overview of the City's efforts to continue affirming its commitment to access for all people. .

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHSTAD, TO APPROVE THE PROCLAMATION RECOGNIZING AND COMMEMORATING THE 31ST ANNIVERSATY OF THE AMERICANS WITH DISABILITIES ACT

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

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Planning Commission meeting.

Council Member Nanko Yeager – Attended the Sewer Commission meeting and the American Rescue Plan meeting with the County.

Council Member Luger – No report.

Council Member Schilling – No report.

Mayor Iverson – Attended the American Rescue Plan meeting, the Sewer Commission, the Park Commission, and the Planning Commission. She stated that Stomp out Suicide is coming up this weekend and Stagecoach Day will be on September 18, 2021.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO ADJOURN THE AUGUST 17, 2021 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:42 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:
SEPTEMBER 7, 2021
7:00PM

UNAPPROVED MINUTES
CITY COUNCIL
WORK SESSION MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 25, 2021
6:00 PM

CALL TO ORDER:

Mayor Lisa Iverson called the Work Session Meeting of the Wyoming City Council for August 25, 2021 to order at 6:00 PM

CALL OF ROLL:

On a Call of the Roll the following members of the Wyoming City Council were present: Mayor Lisa Iverson, and Council Members Linda Nanko Yeager, Dennis Schilling, Brett Ohnstad and Claire Luger

ABSENT: None

Also Present: Robb Linwood, City Administrator; Kelly Dumais, Assistant City Administrator; Paul Hoppe, Public Safety Director, and Jessi Sturtz, AEM Financial.

DETERMINATION OF A QUORUM:

NEW BUSINESS

1. City Council Mission and Vision Statement

Assistant City Dumais discussed at the June 9th, 2021 City Council Work session, the Council reviewed a draft mission statement, a draft vision statement, and draft budget goals. These statements help to clearly define the council's goals as it makes decisions and allocates resources for the City. Defining these in statements like this promotes transparency to the public by sharing the reasoning behind budgetary decisions beyond just financial tables that may be difficult for some people to understand. The Vision Statement is the most overarching statement for the City, embodying the aspirational goals of the City, defining who we strive to be as a community and as an organization. The Mission Statement, defines the day to day approach that the City has to our work. This statement defines how we do our work. Finally, the budget goals speak directly to how the Council is allocating the financial resources of the City.

The City reviewed the mission statement, values and vision statement. After considerable discussion some changes were made to the guiding principles and the overall statement, but was not finalized at this time.

2. 2022 Budget Update

City Administrator Linwood presented an updated Budget to the council and the main focus continued on the funding of future street improvement programs. The discussion reviewed the potential of the use of franchise fees to fund future improvements and the use of levy dollars. Staff and council discussed different levels or uses of both, but no decisions were made. Council asked that staff come back with some other scenarios that could be tied to future CIP projects and if necessary adjust or stagger future projects with projected funding.

3. Railroad Park Buy a Brick Program

The Park Advisory Commission has expressed interest in having a buy a brick fundraiser as a part of the City's efforts to collect funds for the Railroad Park Project that will include a history walk and a veteran's memorial along the Sunrise Prairie Trail. This project is closely tied to people within the community and an opportunity to donate funds and to recognize a family member or close friend is a powerful way to pay tribute to them and to memorialize them in our city. Buy a Brick fundraisers are common for memorials such as is proposed in the Railroad Park Master Plan. As there is both a veterans memorial as well as a history walk that both provide opportunity for recognition and contribution to the project, staff recommends providing an option to donate a brick to the veterans memorial separately from the rest of the project. The rest of the project would provide an opportunity for families and community members to donate to the project. The veteran's memorial would then be able to specifically recognize individuals who had served in the armed forces.

Staff is recommended that the City move forward with Brick Markers USA, Inc. The proposed bricks would be 4x8 bricks and would have a base cost of $18 dollars each including the cost for engraving. The council had questions regarding the portion that the city would be able to receive for the bricks and asked if there are any other costs associated with them. Staff indicated the only cost would be the actual installation as part of the overall project. Council gave direction to city staff to move forward with Brick Markers USA, Inc.

4. To consider entering a closed session under MN State Statute 13D.03, Subd 1(b) for Labor Negotiation Developments

A MOTION WAS MADE BY COUNCILMEMBER LUGER SECONDED BY COUNCILMEMBER SCHILLING, TO ENTER CLOSED SESSION AT 6:59PM

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

A MOTION WAS MADE BY COUNCILMEMBER LUGER SECONDED BY COUNCILMEMBER SCHILLING, TO ENTER OPEN SESSION AT 7:34PM

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

MAYOR IVERSON ADJOURNED THE AUGUST 25, 2021 "WORK SESSION MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:34PM

City of Wyoming
Check Detail Register

08172021

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52300	**08/17/2021**	**WOLD ARCHITECTS AND ENGINEERS**		
74038				
	401-1000-45000	CAPITAL OUTLAY	$15,867.00	CAPITAL OUTLAY
74039				
	401-1000-45000	CAPITAL OUTLAY	$6,611.25	CAPITAL OUTLAY
	Total for WOLD ARCHITECTS AND ENG		$22,478.25	

City of Wyoming
Check Detail Register

08172021

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

General Checking Account 10100
Total Amount Being Paid: $22,478.25
Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

Check Number	Name	Check Date
52299	PACIFIC LIFE INSURANCE	08/17/2021

Item Code	GL Number	Amount
ROTH	101-0000-21712	230.77
		230.77

Check Number	Name	Check Date
EFT804	SELECTACCOUNT,	08/17/2021

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
		1,883.08

Check Number	Name	Check Date
EFT805	P.E.R.A.,	08/17/2021

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,856.77
DCP PERA	101-0000-21704	16.67
DCP PERA MATCH	101-0000-21704	16.67
PERA CITY MATCH	101-0000-21704	3,296.27
PF PERA	101-0000-21704	3,815.82
PF PERA CITY	101-0000-21704	5,723.73
		15,725.93

Check Number	Name	Check Date
EFT806	INTERNAL REVENUE SERVICE,	08/17/2021

Item Code	GL Number	Amount
FITW	101-0000-21701	7,419.78
MEDICARE_EE	101-0000-21703	1,244.49
MEDICARE_ER	101-0000-21703	1,244.49
SOCSEC_EE	101-0000-21703	3,418.14
SOCSEC_ER	101-0000-21703	3,418.14
		16,745.04

Check Number	Name	Check Date
EFT807	STATE OF MINNESOTA,	08/17/2021

Item Code	GL Number	Amount
SITW	101-0000-21702	3,152.75
		3,152.75

Check Number	Name	Check Date

General Checking Account 10100
Total Amount Being Paid: $37,737.57
Total Number of Checks: 5

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Mayor Iverson

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Councilmember Luger

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Councilmember Nanko/Yeager

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Councilmember Schilling

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Councilmember Ohnstad

City of Wyoming
Check Detail Register

08242021

Check # / Invoice #	Check Date / General Ledger #	Vendor Name / Amount		Comment
52301	**08/24/2021**	**LEAGUE OF MN CITIES INS TRUST**		
WC 1001723-4				
	101-1110-41500	WORKER S COMP (	$19.60	WORKER S COMP (GENERAL)
	101-1330-41500	WORKER S COMP (	$8.34	WORKER S COMP (GENERAL)
	101-1400-41500	WORKER S COMP (	$133.90	WORKER S COMP (GENERAL)
	101-1500-41500	WORKER S COMP (	$27.06	WORKER S COMP (GENERAL)
	101-1910-41500	WORKER S COMP (	$21.21	WORKER S COMP (GENERAL)
	101-2110-41500	WORKER S COMP (	$3,729.85	WORKER S COMP (GENERAL)
	101-2400-41500	WORKER S COMP (	$59.97	WORKER S COMP (GENERAL)
	101-3100-41500	WORKER S COMP (	$1,744.15	WORKER S COMP (GENERAL)
	101-5200-41500	WORKER S COMP (	$517.83	WORKER S COMP (GENERAL)
	601-9425-41500	WORKER S COMP (	$525.51	WORKER S COMP (GENERAL)
	602-9425-41500	WORKER S COMP (	$525.58	WORKER S COMP (GENERAL)
Total for LEAGUE OF MN CITIES INS TI			$7,313.00	

City of Wyoming
Check Detail Register

08242021

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

General Checking Account 10100

Total Amount Being Paid: $7,313.00

Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

Check Number	Name	Check Date
52303	PACIFIC LIFE INSURANCE	08/30/2021

Item Code	GL Number	Amount
ROTH	101-0000-21712	230.77
		230.77

Check Number	Name	Check Date
EFT808	SELECTACCOUNT,	08/30/2021

Item Code	GL Number	Amount
DEP CARE	101-0000-21711	0.00
FSA CONT	101-0000-21711	0.00
HSA CONT	101-0000-21707	1,658.08
		1,658.08

Check Number	Name	Check Date
EFT809	P.E.R.A.,	08/30/2021

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,851.06
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	3,289.68
PF PERA	101-0000-21704	3,439.60
PF PERA CITY	101-0000-21704	5,159.39
		14,739.73

Check Number	Name	Check Date
EFT810	INTERNAL REVENUE SERVICE,	08/30/2021

Item Code	GL Number	Amount
FITW	101-0000-21701	7,069.71
MEDICARE_EE	101-0000-21703	1,029.66
MEDICARE_ER	101-0000-21703	1,029.66
SOCSEC_EE	101-0000-21703	2,642.69
SOCSEC_ER	101-0000-21703	2,642.69
		14,414.41

Check Number	Name	Check Date
EFT811	STATE OF MINNESOTA,	08/30/2021

Item Code	GL Number	Amount
SITW	101-0000-21702	2,885.32
		2,885.32

Check Number	Name	Check Date

General Checking Account 10100
Total Amount Being Paid: $33,928.31
Total Number of Checks: 5

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming
Check Detail Register

09-07-2021

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
12450	**09/07/2021**	**EBSO**		
9011-073099-1000				
	101-0000-21706	HOSPITALIZATION	$19,299.65	HOSPITALIZATION/MEDICAL INS
	Total for EBSO		$19,299.65	
52304	**09/07/2021**	**A-1 TIRE SERVICE INC**		
71230				
	101-3100-44040	REPAIRS & MAINT.	$753.60	REPAIRS & MAINT. - EQUIPMENT
	Total for A-1 TIRE SERVICE INC		$753.60	
52305	**09/07/2021**	**ABBY RISTOW**		
09/02/2021				
	601-0000-11500	ACCOUNTS RECEIV	$4.57	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEIV	$3.67	Sewer - Base Charge
	651-0000-11500	ACCOUNTS RECEIV	$0.48	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEIV	$0.29	State Surcharge
	Total for ABBY RISTOW		$9.01	
52306	**09/07/2021**	**ABM EQUIPMENT, LLC**		
150842-00				
	401-3100-45000	CAPITAL OUTLAY	$32,357.13	CAPITAL OUTLAY
	Total for ABM EQUIPMENT, LLC		$32,357.13	
52307	**09/07/2021**	**ADAM WRIGHT**		
09/02/2021				
	601-0000-11500	ACCOUNTS RECEIV	$24.87	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEIV	$20.00	Sewer - Base Charge
	651-0000-11500	ACCOUNTS RECEIV	$0.66	Surface Water Mgmt
	Total for ADAM WRIGHT		$45.53	
52308	**09/07/2021**	**AEM FINANCIAL SOLUTIONS, LLC**		
447610				
	101-1500-43000	PROFESSIONAL SE	$3,875.00	PROFESSIONAL SERVICE (GENERAL)
	Total for AEM FINANCIAL SOLUTIONS,		$3,875.00	
52309	**09/07/2021**	**AIRFRESH INDUSTRIES, INC**		
47065				
	101-5200-44050	SATALLITE RENTAL	$1,035.00	SATALLITE RENTAL
	Total for AIRFRESH INDUSTRIES, INC		$1,035.00	
52310	**09/07/2021**	**ASPEN MILLS**		
279519				
	101-2110-44080	UNIFORMS	$362.50	UNIFORMS
	Total for ASPEN MILLS		$362.50	
52311	**09/07/2021**	**AVID ENTERPRISES LLC**		
09/02/2021				
	601-0000-11500	ACCOUNTS RECEIV	$300.00	Late Fee
	Total for AVID ENTERPRISES LLC		$300.00	

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52312	**09/07/2021**	**BITUMINOUS ROADWAYS, INC**		
30469				
	101-3100-44410	STREET MAINT MA	$1,153.04	STREET MAINT MATERIALS
	Total for BITUMINOUS ROADWAYS, IN		$1,153.04	
52313	**09/07/2021**	**CARQUEST AUTO PARTS**		
2509-ID-299381				
	101-2110-43900	VEHICLE MAINTEN	$20.38	VEHICLE MAINTENANCE
2509-ID-299186				
	101-2110-43900	VEHICLE MAINTEN	$45.31	VEHICLE MAINTENANCE
2509-ID-297880				
	101-2110-43900	VEHICLE MAINTEN	$24.62	VEHICLE MAINTENANCE
2509-ID-290756				
	101-3100-44040	REPAIRS & MAINT.	$48.84	REPAIRS & MAINT. - EQUIPMENT
2509-ID-290808				
	101-3100-44040	REPAIRS & MAINT.	$11.21	REPAIRS & MAINT. - EQUIPMENT
2509-ID-291123				
	101-3100-42120	MOTOR FUELS	$138.20	MOTOR FUELS
2509-ID-288996				
	101-3100-42120	MOTOR FUELS	$217.21	MOTOR FUELS
2509-ID-289735				
	101-3100-42120	MOTOR FUELS	$195.25	MOTOR FUELS
2509-ID-288988				
	101-3100-44040	REPAIRS & MAINT.	$52.12	REPAIRS & MAINT. - EQUIPMENT
	Total for CARQUEST AUTO PARTS		$753.14	
52314	**09/07/2021**	**CHISAGO LAKES JOINT SEWAGE TRE**		
13086				
	602-9415-46450	CLJSTC INTEREST	$2,008.95	CLJSTC INTEREST
	Total for CHISAGO LAKES JOINT SEWA		$2,008.95	
52315	**09/07/2021**	**CHISAGO TRUE VALUE**		
10714				
	101-5200-44010	REPAIRS & MAINT.	$139.40	REPAIRS & MAINT. - BUILDINGS
	Total for CHISAGO TRUE VALUE		$139.40	

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52316	**09/07/2021**	**CINTAS**		
4092789760				
	101-3100-44180	UNIFORMS	$126.16	STREETS
	101-3100-42100	OPERATING SUPPL	$3.50	SHOP SUPPLIES
4093443293				
	101-2110-43600	CLEANING SERVIC	$25.00	CLEANING SERVICE
4093443239				
	101-3100-44180	UNIFORMS	$126.16	STREETS
	101-3100-42100	OPERATING SUPPL	$32.46	SHOP SUPPLIES
4093443268				
	101-1400-43600	CLEANING SERVIC	$25.00	CLEANING SERVICE-CITY HALL
4094104174				
	101-3100-44180	UNIFORMS	$126.16	STREETS
	101-3100-42100	OPERATING SUPPL	$15.64	SHOP SUPPLIES
4094776926				
	101-3100-44180	UNIFORMS	$126.16	STREETS
	101-3100-42100	OPERATING SUPPL	$28.41	SHOP SUPPLIES
	Total for CINTAS		$634.65	
52317	**09/07/2021**	**COMMERCIAL ASPHALT**		
210815				
	101-3100-44410	STREET MAINT MA	$3,089.14	STREET MAINT MATERIALS
	Total for COMMERCIAL ASPHALT		$3,089.14	
52318	**09/07/2021**	**CORNER HOUSE**		
2370				
	101-2110-44360	INVESTIGATIONS	$750.00	INVESTIGATIONS
	Total for CORNER HOUSE		$750.00	
52319	**09/07/2021**	**COUNTY RECORDER**		
202100000069				
	800-0000-20572	HEIMS LAKE VILLA	$46.00	COUNTY RECORDER-RESOLUTION
	800-0000-20575	SUMMER FIELDS II	$46.00	COUNTY RECORDER-RESOLUTION
	Total for COUNTY RECORDER		$92.00	
52320	**09/07/2021**	**CULLIGAN WATER CONDITIONING**		
7-31-2021				
	101-3100-42310	CONTRACTED SER	$96.30	CONTRACTED SERVICES
	Total for CULLIGAN WATER CONDITIO		$96.30	
52321	**09/07/2021**	**CW TECHNOLOGY**		
INV00071178				
	101-1400-44330	DUES & SUBSCRIP	$188.00	DUES & SUBSCRIPTIONS
CW67359				
	101-1400-42090	NETWORK MUNICI	$2,928.00	MONTHLY SERVICES
	Total for CW TECHNOLOGY		$3,116.00	

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52322	**09/07/2021**	**DAN PIKALA**		
09/02/2021				
	602-0000-11500	ACCOUNTS RECEI\	$49.98	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$24.07	Water Usage
	601-0000-11500	ACCOUNTS RECEI\	$9.52	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEI\	$7.65	Sewer - Base Charge
	651-0000-11500	ACCOUNTS RECEI\	$1.00	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$0.61	State Surcharge
	Total for DAN PIKALA		$92.83	
52323	**09/07/2021**	**DENNIS & ANGEL PETERSON**		
09/02/2021				
	601-0000-11500	ACCOUNTS RECEI\	$49.65	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEI\	$40.14	Sewer - Base Charge
	651-0000-11500	ACCOUNTS RECEI\	$5.10	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$3.25	State Surcharge
	Total for DENNIS & ANGEL PETERSON		$98.14	
52324	**09/07/2021**	**ERIK PEREZ**		
08/23/2021				
	602-0000-11500	ACCOUNTS RECEI\	$77.01	Sewer - Base Charge
	Total for ERIK PEREZ		$77.01	
52325	**09/07/2021**	**ESS BROTHERS & SONS INC**		
BB7490				
	651-9425-44030	REP & MAIN. - OTH	$16,100.00	REP & MAIN. - OTHER THAN BLDGS
	Total for ESS BROTHERS & SONS INC		$16,100.00	
52326	**09/07/2021**	**FACILICARE INC**		
16741				
	101-1400-43600	CLEANING SERVIC	$299.00	CITY HALL/FIRE
16743				
	101-2110-43600	CLEANING SERVIC	$159.00	POLICE
16742				
	101-5500-43600	CLEANING SERVIC	$1,263.40	LIBRARY
	Total for FACILICARE INC		$1,721.40	
52327	**09/07/2021**	**FAIRVIEW HEALTH SERVICES**		
15005513909				
	101-3100-43060	PERSONNEL TESTI	$87.00	PERSONNEL TESTING
	Total for FAIRVIEW HEALTH SERVICES		$87.00	
52328	**09/07/2021**	**FEDERATED CO-OPS**		
36130770036				
	101-3100-42120	MOTOR FUELS	$150.34	MOTOR FUELS
	Total for FEDERATED CO-OPS		$150.34	
52329	**09/07/2021**	**FERGUSON WATERWORKS**		
0479363				
	601-9425-42290	METERS	$1,180.00	METERS
	Total for FERGUSON WATERWORKS		$1,180.00	

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52330	**09/07/2021**	**GOODYEAR TIRE & RUBBER CO**		
1241102452				
	101-2110-43900	VEHICLE MAINTEN	$1,752.12	VEHICLE MAINTENANCE
	Total for GOODYEAR TIRE & RUBBER C		$1,752.12	
52331	**09/07/2021**	**GOPHER STATE ONE CALL**		
1080853				
	601-9425-44650	LOCATES (GOPHEF	$87.08	LOCATES (GOPHER STATE)
	602-9425-44650	LOCATES (GOPHEF	$87.07	LOCATES (GOPHER STATE)
	Total for GOPHER STATE ONE CALL		$174.15	
52332	**09/07/2021**	**GRAINGER INC.**		
9017098527				
	601-9425-42400	SMALL TOOLS/MIN	$259.24	SMALL TOOLS/MINOR EQUIPMENT
9024747090				
	601-9425-44390	REPAIRS & MAINT.	$148.84	REPAIRS & MAINT. - WELLS
	Total for GRAINGER INC.		$408.08	
52333	**09/07/2021**	**HALLBERG FAMILY LTD**		
08162021				
	101-2110-42100	OPERATING SUPPL	$110.00	OPERATING SUPPLIES
	Total for HALLBERG FAMILY LTD		$110.00	
52334	**09/07/2021**	**HOLIDAY COMPANIES**		
060101092100				
	101-2110-43900	VEHICLE MAINTEN	$90.00	VEHICLE MAINTENANCE
	Total for HOLIDAY COMPANIES		$90.00	
52335	**09/07/2021**	**HOME DEPOT CREDIT SERVICES**		
7014474				
	601-9425-42400	SMALL TOOLS/MIN	$248.00	SMALL TOOLS/MINOR EQUIPMENT
	Total for HOME DEPOT CREDIT SERVIC		$248.00	
52336	**09/07/2021**	**HOSE PROS LLC**		
2751				
	651-9425-42400	SMALL TOOLS/MIN	$74.59	SMALL TOOLS/MINOR EQUIPMENT
	Total for HOSE PROS LLC		$74.59	
52337	**09/07/2021**	**HUNTER HUBERTY**		
731				
	101-2110-42080	TRAINING AND INS	$141.93	TRAINING AND INSTRUCTION
	Total for HUNTER HUBERTY		$141.93	

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52338	**09/07/2021**	**INNOVATIVE OFFICE SOLUTIONS**		
IN3460249				
	101-1400-42000	SUPPLIES - OFFICE	$134.09	SUPPLIES - OFFICE/COPY/COMPUTR
IN3469041				
	101-1400-42000	SUPPLIES - OFFICE	$9.24	SUPPLIES - OFFICE/COPY/COMPUTR
IN3469357				
	101-2110-42000	SUPPLIES - OFFICE	$71.24	SUPPLIES - OFFICE/COPY/COMPUTR
IN3469799				
	101-1400-42000	SUPPLIES - OFFICE	$3.03	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for INNOVATIVE OFFICE SOLUTI		$217.60	
52339	**09/07/2021**	**IUOE LOCAL #49**		
08092021				
	101-0000-21714	PW UNION DUES	$245.00	MONTHLY DUES
	Total for IUOE LOCAL #49		$245.00	
52340	**09/07/2021**	**JASON LUMSDEN**		
08312021				
	601-9425-42080	TRAINING AND INS	$108.09	TRAINING AND INSTRUCTION
	602-9425-42080	TRAINING AND INS	$108.09	TRAINING AND INSTRUCTION
	651-9425-42080	TRAINING AND INS	$108.08	TRAINING AND INSTRUCTION
	Total for JASON LUMSDEN		$324.26	
52341	**09/07/2021**	**JOHN HASTINGS**		
48930498				
	101-2110-42100	OPERATING SUPPL	$57.12	OPERATING SUPPLIES
	Total for JOHN HASTINGS		$57.12	
52342	**09/07/2021**	**KELLER, MICHAEL DR.**		
08232021				
	101-2110-43000	PROFESSIONAL SE	$650.00	PROFESSIONAL SERVICE (GENERAL)
	Total for KELLER, MICHAEL DR.		$650.00	
52343	**09/07/2021**	**KORTERRA, INC.**		
21328				
	601-9425-44650	LOCATES (GOPHER	$1,000.00	LOCATES (GOPHER STATE)
	602-9425-44650	LOCATES (GOPHER	$1,000.00	LOCATES (GOPHER STATE)
	651-9425-44650	LOCATES (GOPHER	$1,000.00	LOCATES (GOPHER STATE)
	Total for KORTERRA, INC.		$3,000.00	
52344	**09/07/2021**	**KUECHLE UNDERGROUND**		
PAYVOUCHER4				
	602-9425-45350	IMPROVEMENTS	$123,643.21	IMPROVEMENTS
	Total for KUECHLE UNDERGROUND		$123,643.21	
52345	**09/07/2021**	**LEAGUE OF MN CITIES**		
347062				
	101-1500-42080	TRAINING AND INS	$41.93	TRAINING AND INSTRUCTION
	Total for LEAGUE OF MN CITIES		$41.93	

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52346	**09/07/2021**	**LINDSTROM WHEELHORSE**		
34951				
	651-9425-42400	SMALL TOOLS/MIN	$83.29	SMALL TOOLS/MINOR EQUIPMENT
	Total for LINDSTROM WHEELHORSE		$83.29	
52347	**09/07/2021**	**MENARDS- FOREST LAKE**		
68627				
	101-2110-42100	OPERATING SUPPL	$51.96	OPERATING SUPPLIES
69125				
	101-3100-44010	REPAIRS & MAINT.	$33.09	REPAIRS & MAINT. - BUILDINGS
69181				
	601-9425-42400	SMALL TOOLS/MIN	$111.69	SMALL TOOLS/MINOR EQUIPMENT
69778				
	101-2110-42100	OPERATING SUPPL	$10.24	OPERATING SUPPLIES
66191				
	101-2110-42100	OPERATING SUPPL	$46.93	OPERATING SUPPLIES
69599				
	101-2110-43900	VEHICLE MAINTEN	$128.51	VEHICLE MAINTENANCE
66905				
	101-5200-44040	REPAIRS & MAINT.	$46.53	REPAIRS & MAINT. - EQUIPMENT
67254				
	101-1400-44010	REPAIRS & MAINT.	$39.92	REPAIRS & MAINT. - BUILDINGS
66870				
	101-5200-44040	REPAIRS & MAINT.	$39.54	REPAIRS & MAINT. - EQUIPMENT
	Total for MENARDS- FOREST LAKE		$508.41	
52348	**09/07/2021**	**MICHAEL BREHM**		
09/02/2021				
	602-0000-11500	ACCOUNTS RECEIV	$87.10	Sewer Usage
	Total for MICHAEL BREHM		$87.10	
52349	**09/07/2021**	**MINNESOTA RURAL WATER ASSOC.**		
8/13/2021				
	601-9425-42080	TRAINING AND INS	$333.00	TRAINING AND INSTRUCTION
	602-9425-42080	TRAINING AND INS	$333.00	TRAINING AND INSTRUCTION
	651-9425-42080	TRAINING AND INS	$334.00	TRAINING AND INSTRUCTION
	Total for MINNESOTA RURAL WATER A		$1,000.00	
52350	**09/07/2021**	**MINNESOTA VALLEY TESTING LABS**		
1102414				
	601-9425-43110	LAB COSTS	$77.00	LAB TESTS
1102205				
	601-9425-43110	LAB COSTS	$97.50	LAB TESTS
	Total for MINNESOTA VALLEY TESTIN(		$174.50	
52351	**09/07/2021**	**MN DEPARTMENT OF HEALTH**		
QUARTER 3 2021				
	601-0000-22810	SURCHARGE PAYAI	$3,384.00	SURCHARGE PAYABLE
	Total for MN DEPARTMENT OF HEALTH		$3,384.00	

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52352	**09/07/2021**	**MN DEPT OF TRANSPORTATION**		
P00013646	602-9425-45350	IMPROVEMENTS	$210.19	IMPROVEMENTS
P00013309	101-3100-42310	CONTRACTED SER	$482.24	CONTRACTED SERVICES
	Total for MN DEPT OF TRANSPORTATI		$692.43	
52353	**09/07/2021**	**MUNICIPAL EMERGENCY SERVICES**		
IN1609585	101-2110-42100	OPERATING SUPPL	$438.55	OPERATING SUPPLIES
IN1588611	101-2110-42300	SAFETY EQUIPMEN	$307.50	SAFETY EQUIPMENT
	Total for MUNICIPAL EMERGENCY SER		$746.05	
52354	**09/07/2021**	**NAPA AUTO PARTS**		
052446	651-9425-44040	REPAIRS & MAINT.	$149.99	REPAIRS & MAINT. - EQUIPMENT
	Total for NAPA AUTO PARTS		$149.99	
52355	**09/07/2021**	**NORTHERN TOOL & EQUIPMENT**		
0363205405	651-9425-42400	SMALL TOOLS/MIN	$137.96	SMALL TOOLS/MINOR EQUIPMENT
	Total for NORTHERN TOOL & EQUIPME		$137.96	
52356	**09/07/2021**	**NORTHWAY SPORT**		
317238	101-2110-43900	VEHICLE MAINTEN	$534.14	VEHICLE MAINTENANCE
	Total for NORTHWAY SPORT		$534.14	
52357	**09/07/2021**	**OLSON'S SEWER SERVICE**		
95584	601-9425-44490	WATERMAIN BREA	$1,765.41	WATERMAIN BREAK
95566	602-9425-44800	SEWER MAIN MAIN	$19,559.49	SEWER MAIN MAINTENANCE
	Total for OLSON'S SEWER SERVICE		$21,324.90	
52358	**09/07/2021**	**OPUS 21 MANAGEMENT SOLUTIONS**		
210765	601-9425-43000	PROFESSIONAL SE	$1,434.52	PROFESSIONAL SERVICE (GENERAL)
	602-9425-43000	PROFESSIONAL SE	$1,434.51	PROFESSIONAL SERVICE (GENERAL)
	Total for OPUS 21 MANAGEMENT SOLU		$2,869.03	
52359	**09/07/2021**	**PB ELECTRONICS**		
67254	101-2110-42100	OPERATING SUPPL	$160.00	OPERATING SUPPLIES
	Total for PB ELECTRONICS		$160.00	

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52360	**09/07/2021**	**RAPIT PRINTING INC**		
230062				
	601-9425-43000	PROFESSIONAL SE	$511.04	PROFESSIONAL SERVICE (GENERAL)
	602-9425-43000	PROFESSIONAL SE	$511.04	PROFESSIONAL SERVICE (GENERAL)
229996				
	101-3100-42000	SUPPLIES - OFFICE	$35.82	SUPPLIES - OFFICE/COPY/COMPUTR
	101-0000-15500	PREPAID ITEMS	$35.81	PREPAID ITEMS
	Total for RAPIT PRINTING INC		$1,093.71	
52361	**09/07/2021**	**RITEWAY BUSINESS FORMS**		
21-32188				
	101-1400-42000	SUPPLIES - OFFICE	$306.59	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for RITEWAY BUSINESS FORMS		$306.59	
52362	**09/07/2021**	**SHRED RIGHT**		
557639				
	101-1400-42100	OPERATING SUPPL	$54.87	OPERATING SUPPLIES
	Total for SHRED RIGHT		$54.87	
52363	**09/07/2021**	**STACY HARDWARE**		
50398				
	101-3100-44040	REPAIRS & MAINT.	$30.00	REPAIRS & MAINT. - EQUIPMENT
	Total for STACY HARDWARE		$30.00	
52364	**09/07/2021**	**STEPHANIE & JUSTIN MIHM**		
09/02/2021				
	602-0000-11500	ACCOUNTS RECEI\	$89.91	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$36.63	Water Usage
	601-0000-11500	ACCOUNTS RECEI\	$15.20	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEI\	$12.22	Sewer - Base Charge
	651-0000-11500	ACCOUNTS RECEI\	$1.60	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$0.97	State Surcharge
	Total for STEPHANIE & JUSTIN MIHM		$156.53	
52365	**09/07/2021**	**STREICHER'S**		
I1519753				
	101-2110-42080	TRAINING AND IN!	$373.43	TRAINING AND INSTRUCTION
	Total for STREICHER'S		$373.43	
52366	**09/07/2021**	**TIMESAVER OFF SITE SECRETARIAL**		
M26667				
	101-1910-42310	CONTRACTED SER	$151.00	CONTRACTED SERVICES
	101-1400-42310	CONTRACTED SER	$187.00	CONTRACTED SERVICES
	Total for TIMESAVER OFF SITE SECRET		$338.00	
52367	**09/07/2021**	**TYRONE & CHRISTINA ORDE**		
08/23/2021				
	602-0000-11500	ACCOUNTS RECEI\	$134.09	Sewer - Base Charge
	Total for TYRONE & CHRISTINA ORDE		$134.09	

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52368	**09/07/2021**	**UNUM LIFE INSURANCE**		
09012021				
	101-1400-41310	LIFE INSURANCE	$168.46	ADMIN
	101-2110-41310	LIFE INSURANCE	$637.18	POLICE
	101-1910-41310	LIFE INSURANCE	$59.03	PLAN & ZONE
	101-2400-41310	LIFE INSURANCE	$123.24	BLDG
	101-3100-41310	LIFE INSURANCE	$248.76	STREETS
	601-9425-41310	LIFE INSURANCE	$98.41	WATER
	602-9425-41310	LIFE INSURANCE	$98.41	SEWER
090121				
	101-0000-21715	VOLUNTARY TERM	$321.39	VOLUNTARY TERM LIFE
	Total for UNUM LIFE INSURANCE		$1,754.88	
52369	**09/07/2021**	**VERIZON**		
9886382395				
	602-9425-43210	TELEPHONE	$80.02	MACHINE-TO-MACHINE
	Total for VERIZON		$80.02	
52370	**09/07/2021**	**VICTORY AUTOMOTIVE SERVICE**		
802181				
	101-2110-43900	VEHICLE MAINTEN	$22.00	VEHICLE MAINTENANCE
	Total for VICTORY AUTOMOTIVE SERV		$22.00	
52371	**09/07/2021**	**VISU-SEWER, INC.**		
33202				
	651-9425-42310	CONTRACTED SER	$4,150.00	CONTRACTED SERVICES
	Total for VISU-SEWER, INC.		$4,150.00	
52372	**09/07/2021**	**WEX BANK**		
73446999				
	101-2400-42120	MOTOR FUELS	$123.28	BLDG DEPT
	101-2110-42120	MOTOR FUELS	$554.78	FIRE DEPT
	101-2110-42120	MOTOR FUELS	$2,041.36	POLICE DEPT
	101-3100-42120	MOTOR FUELS	$941.79	STREETS DEPT
	101-5200-42120	MOTOR FUELS	$51.27	PARKS DEPT
	601-9425-42120	MOTOR FUELS	$496.53	WATER DEPT
	602-9425-42120	MOTOR FUELS	$496.53	SEWER DEPT
	Total for WEX BANK		$4,705.54	
52373	**09/07/2021**	**WILLIAMS SCOTSMAN, INC.**		
9011323707				
	101-3100-44100	RENTALS (EQUIPM	$419.40	RENTALS (EQUIPMENT)
9011066666				
	101-3100-44100	RENTALS (EQUIPM	$(41.29)	RENTALS (EQUIPMENT)
	Total for WILLIAMS SCOTSMAN, INC.		$378.11	
52374	**09/07/2021**	**WINNICK SUPPLY INC.**		
437227				
	651-9425-44040	REPAIRS & MAINT.	$238.42	REPAIRS & MAINT. - EQUIPMENT
	Total for WINNICK SUPPLY INC.		$238.42	

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52375	**09/07/2021**	**WOLD ARCHITECTS AND ENGINEERS**		
74380				
	401-1000-45000	CAPITAL OUTLAY	$9,949.58	CAPITAL OUTLAY
74414				
	401-1000-45000	CAPITAL OUTLAY	$3,589.32	CAPITAL OUTLAY
74379				
	401-1000-45000	CAPITAL OUTLAY	$23,849.22	CAPITAL OUTLAY
	Total for WOLD ARCHITECTS AND ENG		$37,388.12	
52376	**09/07/2021**	**WSB**		
07312021				
	408-3100-43030	ENGINEERING	$25,927.25	2021 STREET IMPROVEMENT
	101-1400-43030	ENGINEERING	$2,103.00	2021 GENERAL ENGINEERING
	651-1000-43030	ENGINEERING	$595.00	2021 LGU SERVICES
	401-1000-45000	CAPITAL OUTLAY	$5,007.00	WSB-TOPO SURVEY
	800-0000-20532	SHORE VIEW TWO	$1,544.75	WSB-PROJECT MANAGEMENT
	800-0000-20531	AADLAND WEST	$10,180.00	WSB-HUNTER HILL PROJECT MANAGEMENT
	408-3100-43030	ENGINEERING	$336.50	2020 STREET IMPROVEMENT PROJECT
	408-3100-43030	ENGINEERING	$3,337.00	2022 EAST VIKING BLVD IMPROVEMENTS
	800-0000-20582	AADLAND ACRES 3	$211.50	WSB-AADLAND ACRES 3RD PLAT ESCROW
	408-3100-43030	ENGINEERING	$2,359.25	BRIDGE 13506 REPLACEMENT
	602-9425-43000	PROFESSIONAL SE	$24,870.25	E VIKING SANITARY SEWER IMPROVEMENTS
	800-0000-20574	NORTHERN TIER-S	$265.00	WSB-NORTHERN TIER-SKETCH PLAN
	800-0000-20580	HALLBERG SP2100	$717.25	WSB-HALLBERG SP21002 ESCROW SITE PLAN RE
	800-0000-20572	HEIMS LAKE VILLA	$1,271.00	WSB-HEIMS LAKE VILLA NORTH PRELIM PLAT
	651-9425-43100	MS4 PERMIT - ENG	$182.00	MS4 PERMIT - ENGINEERING
	800-0000-20581	PROFESSIONAL EX	$818.50	WSB-PROFESSIONAL EXTERIORS WETLAND
	800-0000-20575	SUMMER FIELDS II	$295.50	WSB-SUMMER FIELDS IMPROVEMENT
	800-0000-20575	SUMMER FIELDS II	$2,485.75	WSB-SUMMER FIELDS IMPROVEMENT 2ND ADDITI
	404-5200-45350	IMPROVEMENTS	$2,574.50	WSB-SWENSON PARK IMPROVEMENTS
	101-3100-42050	SOFTWARE UPGRA	$1,919.25	BASE MAPPING TREE INVENTORY APPLICATION
	101-3100-42050	SOFTWARE UPGRA	$1,602.00	BASE MAPPING
	800-0000-20578	PMI HOMES SITE F	$91.50	WSB-PMI HOMES SITE PLAN APP
	Total for WSB		$88,693.75	

City of Wyoming
Check Detail Register

09-07-2021

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
52377	**09/07/2021**	**XCEL ENERGY**		
743543376				
	101-3100-43860	STREET LIGHTS	$34.52	STOP LIGHTS
743655019				
	601-9425-43800	UTILITIES-GAS/ELI	$143.76	WELLHOUSE
743479445				
	101-3100-43800	UTILITIES-GAS/ELI	$13.50	SPEED SIGN
744378696				
	602-9425-43800	UTILITIES-GAS/ELI	$915.22	LIFT STATIONS
	601-9425-43800	UTILITIES-GAS/ELI	$25.00	WELLHOUSE
744408527				
	101-3100-43800	UTILITIES-GAS/ELI	$1,120.11	PARKS
	101-3100-43860	STREET LIGHTS	$235.40	STOP LIGHTS
	601-9425-43800	UTILITIES-GAS/ELI	$3,171.81	WELLHOUSE
	101-2110-43800	UTILITIES-GAS/ELI	$501.25	POLICE/PUBLIC WORKS
	101-1400-43800	UTILITIES-GAS/ELI	$50.55	CITY HALL
	101-5500-43800	UTILITIES-GAS/ELI	$1,083.87	LIBRARY
	101-5200-43800	UTILITIES-GAS/ELI	$215.80	UTILITIES-GAS/ELEC/SEWER/WATER
743444037				
	101-3100-43800	UTILITIES-GAS/ELI	$14.27	SPEED SIGN
743483037				
	101-3100-43800	UTILITIES-GAS/ELI	$12.53	PARKS
743665808				
	101-3100-43800	UTILITIES-GAS/ELI	$18.02	SPEED SIGN
743671224				
	101-3100-43800	UTILITIES-GAS/ELI	$12.79	SPEED SIGN
743519366				
	101-3100-43800	UTILITIES-GAS/ELI	$13.58	PARKS
743501923				
	101-3100-43860	STREET LIGHTS	$5.64	STOP LIGHTS
745368034				
	404-5200-45400-!	IMPROVEMENTS S'	$1,270.87	IMPROVEMENTS SWENSON PARK
	Total for XCEL ENERGY		$8,858.49	

City of Wyoming
Check Detail Register

09-07-2021

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

General Checking Account 10100
Total Amount Being Paid: $401,163.10
Total Number of Checks: 75

____
Mayor Iverson

____
Councilmember Luger

____
Councilmember Nanko/Yeager

____
Councilmember Schilling

____
Councilmember Ohnstad

August 17, 2021

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

Re: East Viking Boulevard Utility Improvements
S.A.P. 248-108-001
City of Wyoming Project No. 19-02
WSB Project No.012660-000

Dear Mr. Linwood:

Please find enclosed Construction Pay Voucher No. 4 for the above referenced project in the amount of $123,643.21. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Wyoming approve Construction Pay Voucher No. 4 for Kuechle Underground.

The amount indicated above reflects work certified through August 11, 2021, with a 5% retainage applied. Please include one executed copy with the payment to Kuechle Underground and return one executed copy to our office for our file. If you have any questions or comments regarding this voucher, please contact me at 651.286.8463. Thank you.

Sincerely,

WSB

Mark A. Erichson

Mark Erichson, PE
City Engineer

Attachments

cc: Paul Hornby, WSB

kkp

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

East Viking Boulevard Utility Improvements

Pay Voucher 4

Client: City of Wyoming 26885 Forest Blvd. Wyoming, MN 55092-0188	**Contractor:** Kuechle Underground 10998 State Highway 55 Kimball, MN 55353

WSB Project No.: 012660-000
Client Project No.: 19-02
State Project No.: 248-108-001
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$1,224,780.35	Original	$1,224,780.35
Contract Changes	$0.00	Additional	N/A
Revised Contract	$1,224,780.35	Total	$1,224,780.35

Work Certified To Date	
Base Bid Items	$1,058,245.47
Contract Changes	$0.00
Material On Hand	$0.00
Total	$1,058,245.47

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$130,150.74	$1,058,245.47	$52,912.27	$881,689.99	$123,643.21	$1,005,333.20
		Percent Retained: 5%			Percent Complete: 86.4%

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

Approved By WSB

Project Engineer

Date

Approved By Kuechle Underground

12 August, 2021

Date

Approved By City of Wyoming

Date

Payment Summary				
No.	**Up Through Date**	**Work Certified Per Voucher**	**Amount Retained Per Voucher**	**Amount Paid Per Voucher**
1	04/30/21	$22,062.00	$1,103.10	$20,958.90
2	06/04/21	$596,765.62	$29,838.28	$566,927.34
3	06/30/21	$309,267.11	$15,463.36	$293,803.75
4	08/11/21	$130,150.74	$6,507.53	$123,643.21

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local	$700,023.37	$35,001.17	$628,802.27	$36,219.93	$665,022.20
Roadway Improvements SAP 248-108-001	$293,531.60	$14,676.58	$192,258.24	$86,596.78	$278,855.02
Storm Sewer Improvements SAP 248-108-001	$64,690.50	$3,234.52	$60,629.48	$826.50	$61,455.98

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Local	$36,219.93			$665,022.20
2	State Aid	$87,423.28			$340,311.00

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2011.601	VIBRATION MONITORING	LS	$15,000.00	1	0	$0.00	0	$0.00
2	2021.501	MOBILIZATION	LS	$60,000.00	1	0	$0.00	1	$60,000.00
3	2104.502	SALVAGE SIGN	EACH	$40.00	4	0	$0.00	4	$160.00
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$4.00	40	0	$0.00	85.5	$342.00
5	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$3.00	1900	98	$294.00	673	$2,019.00
6	2104.503	REMOVE CURB & GUTTER	L F	$3.00	1600	23	$69.00	1498	$4,494.00
7	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	$4.00	6700	73	$292.00	7446.1	$29,784.40
8	2104.518	REMOVE CONCRETE WALK	S F	$1.00	9400	15	$15.00	10320.3	$10,320.30
9	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	LS	$6,500.00	1	0.5	$3,250.00	1	$6,500.00
10	2105.601	DEWATERING	LS	$40,000.00	1	0	$0.00	1	$40,000.00
11	2105.601	TEMPORARY ROAD	LS	$3,200.00	1	0	$0.00	1	$3,200.00
12	2105.607	EXCAVATION SPECIAL	C Y	$16.00	654	0	$0.00	0	$0.00
13	2106.507	EXCAVATION - COMMON (P)	C Y	$20.00	1548	0.09	$1.80	1548	$30,960.00

Contract Item Status									
Line No.	**Item**	**Description**	**Units**	**Unit Price**	**Contract Quantity**	**Quantity This Voucher**	**Amount This Voucher**	**Quantity To Date**	**Amount To Date**
14	2106.507	EXCAVATION - COMMON	C Y	$15.00	1101	0	$0.00	1100.39	$16,505.85
15	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	$24.00	381	0	$0.00	0	$0.00
16	2112.519	SUBGRADE PREPARATION	RDST	$200.00	15.5	0.45	$90.00	15.4	$3,080.00
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$150.00	60	0	$0.00	0	$0.00
18	2123.610	UTILITY CREW	HOUR	$1,200.00	20	0	$0.00	3.33	$3,996.00
19	2130.523	WATER	MGAL	$30.00	40	0	$0.00	0	$0.00
20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	$28.00	882	123.16	$3,448.48	1005.07	$28,141.96
21	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	$30.00	866	0.66	$19.80	866	$25,980.00
22	2331.603	JOINT ADHESIVE	L F	$0.75	3405	1684	$1,263.00	1684	$1,263.00
23	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	$3.50	730	0	$0.00	157	$549.50
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,C) 3.0" THICK	S Y	$32.00	200	264.1	$8,451.20	264.1	$8,451.20
25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	$70.00	860	0	$0.00	0	$0.00
26	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	$65.00	880	461.16	$29,975.40	906.79	$58,941.35
27	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	$63.00	860	0	$0.00	1123.95	$70,808.85
28	2521.518	6" CONCRETE WALK	S F	$6.50	9400	8119	$52,773.50	8529	$55,438.50
29	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	$26.50	90	0	$0.00	50	$1,325.00
30	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	$17.60	1210	58.5	$1,029.60	1418.5	$24,965.60
31	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	$33.80	205	0	$0.00	58.5	$1,977.30
32	2531.618	TRUNCATED DOMES	S F	$48.00	300	211	$10,128.00	211	$10,128.00
33	2533.503	PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337	LF	$15.00	48	0	$0.00	50	$750.00
34	2533.503	RELOCATE PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337	LF	$6.00	48	0	$0.00	20	$120.00
35	2563.601	TRAFFIC CONTROL	LS	$32,000.00	1	0	$0.00	0.95	$30,400.00
36	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	$75.00	49	0	$0.00	14	$1,050.00

Contract Item Status										
Line No.	**Item**	**Description**	**Units**	**Unit Price**	**Contract Quantity**	**Quantity This Voucher**	**Amount This Voucher**	**Quantity To Date**	**Amount To Date**
37	2564.602	INSTALL SALVAGED SIGN	EACH	$200.00	4	6	$1,200.00	6	$1,200.00
38	2565.602	ADJUST HANDHOLE	EACH	$600.00	1	0	$0.00	0	$0.00
39	2565.602	RIGID PVC LOOP DETECTOR 6'X6'	EACH	$1,000.00	8	0	$0.00	4	$4,000.00
40	2573.501	STABILIZED CONSTRUCTION EXIT	LS	$8,100.00	1	0	$0.00	0.5	$4,050.00
41	2573.502	STORM DRAIN INLET PROTECTION	EACH	$250.00	29	0	$0.00	26	$6,500.00
42	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	$4.00	400	0	$0.00	420.5	$1,682.00
43	2574.507	COMMON TOPSOIL BORROW	C Y	$40.00	100	96	$3,840.00	96	$3,840.00
44	2575.504	SODDING TYPE LAWN	S Y	$12.00	340	663.25	$7,959.00	663.25	$7,959.00
45	2575.504	SODDING TYPE MINERAL	S Y	$14.00	480	0	$0.00	0	$0.00
46	2575.508	HYDRAULIC MULCH MATRIX	LB	$3.00	430	0	$0.00	0	$0.00
47	2582.503	4" SOLID LINE PAINT	L F	$0.36	1050	1003	$361.08	1567	$564.12
48	2582.503	4" DBLE SOLID LINE PAINT	L F	$0.72	1430	854	$614.88	1444	$1,039.68
49	2582.518	PAVT MSSG PAINT	S F	$4.43	100	0	$0.00	46.5	$206.00
50	2582.518	CROSSWALK PAINT	S F	$2.50	360	0	$0.00	216	$540.00
51	2104.502	REMOVE MANHOLE	EACH	$250.00	7	0	$0.00	6	$1,500.00
52	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	$3.00	1470	0	$0.00	1486	$4,458.00
53	2104.503	REMOVE CONCRETE CASING	L F	$10.00	170	0	$0.00	161	$1,610.00
54	2104.503	REMOVE SANITARY SERVICE PIPE	L F	$3.00	160	0	$0.00	99	$297.00
55	2503.601	SANITARY SEWER BYPASS PUMPING	L S	$13,000.00	1	0	$0.00	1	$13,000.00
56	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	$2,700.00	4	0	$0.00	5	$13,500.00
57	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	$11,000.00	2	0	$0.00	2	$22,000.00
58	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	$420.00	9	0	$0.00	9	$3,780.00
59	2503.602	18"X4" PVC WYE	EACH	$2,250.00	4	0	$0.00	7	$15,750.00
60	2503.602	18"X6" PVC WYE	EACH	$2,300.00	5	0	$0.00	2	$4,600.00

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
61	2503.603	4" PVC PIPE SEWER	L F	$37.00	40	0	$0.00	87	$3,219.00
62	2503.603	6" PVC PIPE SEWER	L F	$40.00	50	0	$0.00	12	$480.00
63	2503.603	18" PVC PIPE SEWER	L F	$150.00	1460	0	$0.00	1454	$218,100.00
64	2503.603	TELEVISE SANITARY SEWER	L F	$4.00	1460	0	$0.00	1028	$4,112.00
65	2506.502	CASTING ASSEMBLY	EACH	$500.00	5	3	$1,500.00	6	$3,000.00
66	2506.502	ADJUST FRAME & RING CASTING	EACH	$950.00	1	0	$0.00	0	$0.00
67	2506.602	CHIMNEY SEAL	EACH	$155.00	8	3	$465.00	6	$930.00
68	2506.603	CONSTRUCT 8" OUTSIDE DROP	L F	$1,161.00	9	0	$0.00	9.26	$10,750.86
69	2506.603	CONST 48" DIA SAN SEWER MANHOLE	L F	$350.00	63	0	$0.00	58.11	$20,338.50
70	2104.502	REMOVE HYDRANT	EACH	$300.00	1	0	$0.00	1	$300.00
71	2104.503	REMOVE WATERMAIN	LF	$10.00	90	0	$0.00	75	$750.00
72	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	$2,400.00	8	0	$0.00	8	$19,200.00
73	2504.602	ADJUST GATE VALVE & BOX	EACH	$560.00	12	4	$2,240.00	11	$6,160.00
74	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	$175.00	80	0	$0.00	44	$7,700.00
75	2504.604	4" POLYSTYRENE INSULATION	S Y	$32.00	100	0	$0.00	123.5	$3,952.00
76	2504.608	DUCTILE IRON FITTINGS	LB	$15.00	200	0	$0.00	303	$4,545.00
77	2104.502	REMOVE CASTING	EACH	$100.00	10	0	$0.00	6	$600.00
78	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	$250.00	7	0	$0.00	6	$1,500.00
79	2104.503	REMOVE SEWER PIPE (STORM)	L F	$10.00	530	0	$0.00	283	$2,830.00
80	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	$100.00	20	0	$0.00	27	$2,700.00
81	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	$102.00	460	0	$0.00	253	$25,806.00
82	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	$1,900.00	13	0	$0.00	14	$26,600.00
83	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	$2,000.00	7	0	$0.00	7	$14,000.00
84	2503.603	TELEVISE STORM SEWER	L F	$4.00	480	0	$0.00	0	$0.00

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
85	2506.502	CASTING ASSEMBLY	EACH	$690.00	14	1	$690.00	15	$10,350.00
86	2506.502	ADJUST FRAME & RING CASTING	EACH	$950.00	1	0	$0.00	1	$950.00
87	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$450.00	34	0	$0.00	22.41	$10,084.50
88	2506.602	CHIMNEY SEAL	EACH	$180.00	11	1	$180.00	17	$3,060.00
89	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	$900.00	6	0	$0.00	5	$4,500.00
90	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3')	EACH	$1,600.00	3	0	$0.00	5	$8,000.00
Bid Totals:							**$130,150.74**		**$1,058,245.47**

Project Category Totals

Category	Amount This Voucher	Amount To Date
SCHEDULE A. - SURFACE IMPROVEMENTS	$125,075.74	$563,232.61
SCHEDULE B. - SANITARY SEWER IMPROVEMENTS	$1,965.00	$341,425.36
SCHEDULE C. - WATERMAIN IMPROVEMENTS	$2,240.00	$42,607.00
SCHEDULE D. - STORM SEWER IMPROVEMENTS	$870.00	$110,980.50

Contract Change Item Status

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

Contract Change Totals

No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions

Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance

Line No.	Item	Description	Date	Added	Used	Remaining

Request for Council Action

Date: August 17, 2021

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

Cc: Robb Linwood; File

From: City Engineer, Mark Erichson, PE

RE: East Viking Boulevard Utility Improvements, City Project No. 19-02
Approve Pay Voucher 4 to Kuechle Underground

Background and supporting documentation of request:

A Contract was awarded to Kuechle Underground to complete the East Viking Boulevard Utility Improvements on March 16, 2021. Staff is requesting approval of payment for Pay Voucher No. 4 to Kuechle Underground in the amount of $123,643.21 for work completed on the project through August 11, 2021.

Recommendation:

Approve Resolution No. 21-09-86 a resolution Approving payment to Kuechle Underground in the amount of $123,643.21

RESOLUTION NO. 21-09-86

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #4 TO KUECHLE UNDERGROUND FOR THE EAST VIKING BOULEVARD UTILITY IMPROVEMENTS (WSB Project 012660-000) (City Project 19-02) IN THE AMOUNT OF $123,643.21.

WHERE AS, the City of Wyoming entered into a Contract with Kuechle Underground to complete the **EAST VIKING BOULEVARD UTILITY IMPROVEMENTS**.

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

THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the "Payment of Pay Voucher #4" in the amount of **$123,643.21** to **KUECHLE UNDERGROUND** for the **EAST VIKING BOULEVARD UTILITY IMPROVEMENTS**.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th day of September, 2021.

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

(seal)

Request for Action

Date: September 7, 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 received a donation from Union House Inc. for the Railroad park project. Including all donations listed in this Council Packet, the total amount of donations raised/pledged for this project is now at $213,080

Recommended Action: Approve Resolution 21-09-87 accepting a donation to Railroad Park from Union House Inc.

<u>**RESOLUTION NO. 21-09-87**</u>

A RESOLUTION ACCEPTING A DONATION FROM UNION HOUSE INC

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.

Name of Donor	Donation
Union House Inc.	$2,000.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from Union House Inc. in the amount of $2000.00

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF SEPTEMBER, 2021

CITY OF WYOMING

By:______________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

Request for Council Action

Date: September 1, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Chief Paul Hoppe
Department: Public Safety
Reference: Accepting Donation
Method: Consent Agenda

***Background Information*:**

Resident Jeannine Sachs had made a generous donation of $2,000 to the Fire Department with no designated intent for use. The funds will be added to our Public Safety Donation fund which is commonly used for community outreach, education, unfunded equipment or programing.

I would like to recognize and thank Mrs. Sachs for her generous donation.

***Recommendation*:**

I recommend the City of Wyoming accept the donation by Jeanne Sachs.

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

RESOLUTION NO. 21-09-88

A RESOLUTION ACCEPTING A DONATION FROM JEANINNE SACHS FOR PUBLIC SAFETY

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 Wyoming Public Safety.

Name of Donor	Donation
Jeannine Sachs	$2,000.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the donation from Jeannine Sachs in the amount of $2000.00

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF SEPTEMBER, 2021

CITY OF WYOMING

By:______________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

Request for Action

Date: September 7, 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 received a donation from Jeanine Sachs for the Railroad park project. Including all donations listed in this Council Packet, the total amount of donations raised/pledged for this project is now at $213,080

Recommended Action: Approve **Resolution 21-09-89** a resolution accepting a donation to Railroad Park from Jeanine Sachs.

RESOLUTION NO. 21-09-89

A RESOLUTION ACCEPTING A DONATION FROM JEANINNE SACHS FOR RAILROAD PARK

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.

Name of Donor	Donation
Jeanine Sachs	$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 from Jeanine Sachs in the amount of $1000.00

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF SEPTEMBER, 2021

CITY OF WYOMING

By:______________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator

CITY OF WYOMING Minnesota

Request for Council Action

Date: August 31, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Chuck Almhjeld, Public Works Superintendent
Department: Public Works
Reference: Sanitary Sewer Repair
Method: Consent

***Background Information*:**
On March 11th,2021 there was a sewer back-up at a residence home on Railroad Boulevard. Public Works responded and Olson Sewer Service was called in for an emergency repair. The sewer line was dug up and we discovered that the sewer line was offset and that there was too much water to do a large sewer repair at the time. The sewer line was temporally repaired so the sewer would not back up the home again. Public Works discussed the sewer line with WSB and the contractor to see what the best fix would be. The sewer line would need to be replaced further back to make a good connection. Olson Sewer Service was called back and I approved them to dewater the area for a safe dig. We could not estimate how long the dewatering would take. The process ended up taking two days. The sewer line was replaced and is now repaired.

Historically, the sanitary sewer lines are repaired during street projects. The annual budget of $5,000.00 seems to be sufficient on these types of repairs. This incident was unusual and I had concerns, with a temporary fix, as no-one was living in the residence that had a sewer back-up.
The City of Wyoming Purchasing Policy states council approval is required for all purchases in excess of ten thousand dollars with several exceptions including emergency purchases that protect life, health and safety.

The repair cost $19,559.49 as was not budgeted for under the sanitary sewer main repairs.

Recommendation:

Staff recommends approval of $19,559.49 to Olson Sewer Service for the repair of the sanitary sewer at Railroad Boulevard.

RESOLUTION NO. 21-09-90

TO CONSINDER APPROVAL OF $19,559.49 TO OLSON SEWER SERVICE FOR THE REPAIR OF THE SANITARY SEWER AT RAILROAD BOULEVARD.

WHEREAS, The City of Wyoming is committed to providing a high level of service to residents and in following best practices in city work, and

WHEREAS, the sanitary sewer on Railroad Boulevard was discovered to be offset and needed repair.

WHEREAS, WSB recommended that the sewer line would be replaced to ensure a good connection

WHEREAS, the annual budget of $5,000 would only be able to provide a temporary repair,

THEREFORE BE IT RESOLVED, the Wyoming City Council Authorizes the purchase $19,559.49 to Olson Sewer Services for the Repair of the Sanitary Sewer at Railroad Boulevard.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th DAY OF SEPTEMBER.

CITY OF WYOMING

By:

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: September 3, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: Agreement for Joint Administration of Financial Assurance for Heims Lake Villas North between the CLFLWD and the City of Wyoming
Method: New Business

***Background Information*:**

The City of Wyoming works with the Comfort Lake Forest Lake Watershed District (CLFLWD) to ensure permits in place and the appropriate storm water management facilities can be constructed and maintained in perpetuity when a subdivision is in the boundaries of the CLFLWD.

The Comfort Lake Forest Lake Watershed District has issued Permit No. 21-005 for the private development Heims Lake Villas North, which requires that stormwater management facilities be constructed and maintained in perpetuity. The City has entered into arrangements with the developer to assume the obligation to maintain those stormwater management facilities and holds drainage and utility easements on those Facilities for that purpose.

The City council is being presented with an agreement for a Joint Administration of Financial Assurance for Heims Lake Villas North. This is a document between the CLFLWD and the City of Wyoming that ensures that the permittee supply a financial assurance for the Project. Permit 21-005 requires a financial assurance specifically for the completion of stormwater management facilities in the amount of $125,000 ("CLFLWD Balance"). The development agreement between the City and Permittee requires a financial assurance for the project as a whole in the amount of $1,259,038.63 The District and City have agreed to jointly accept and administer a single letter of credit.

The agreement identifies appropriate actions if the City of Wyoming or Comfort Lake Forest Lake Watershed District needs to make a draw on any of the letter of credit. These steps would be utilized if prompted by the failure of the permittee (developer) for obligations of construct or complete stormwater management facilities under the watershed permit. A reduction of the letter of credit can be released back to the developer as work is completed and will be released cooperatively between the city and the district.

The agreement also goes through general terms and indemnification that the City and the District each agree to hold harmless, defend and indemnify each other from and against that portion of any and all liability, loss, claim, damage or expense (including reasonable attorney fees, costs and disbursements) that the indemnified party may incur as a result of the performance of this Agreement due to any negligent act or omission of the indemnifying party or any other act or omission that subjects it to liability in law or equity.

The Wyoming City Attorney has reviewed the agreement and has approved it as it is presented to the Wyoming city council.

Recommendation: The City Council approve Resolution 21-09-91 a resolution approving an agreement for Joint Administration of Financial Assurance for Heims Lake Villas North between the City of Wyoming and the Comfort Lake Forest Lake Watershed District.

AGREEMENT
Joint Administration of Financial Assurance
Heims Lake Villas North

CLFLWD Permit No. 21-005
Wyoming Resolution 21-09-91

Comfort Lake-Forest Lake Watershed District and the City of Wyoming

Background

1. This agreement ("Agreement") is made by and between the Comfort Lake-Forest Lake Watershed District, a watershed district with purposes and powers as set forth at Minnesota Statutes Chapters 103B and 103D ("District"), and the City of Wyoming, a statutory city and political subdivision of the State of Minnesota ("City").

2. The District has conditionally approved Permit No. 21-005 to J. Johnson Development, LLC. ("Permittee"), for a development known as the Heims Lake Villas North ("Project"). The City has approved Resolution 21-07-71 for this development.

3. Permit 21-005 and Resolution 21-09-91 both require that Permittee supply a financial assurance for the Project. Permit 21-005 requires a financial assurance specifically for the completion of stormwater management facilities in the amount of $125,000. Permittee has supplied to the City, and the City has accepted, a financial assurance for the project as a whole in the form of a letter of credit (LOC) in the amount of $1,259,038.63. The City has agreed to coordinate its administration of the LOC with the District so as to render unnecessary an independent District financial assurance.

Terms of Administration

4. The District and City will coordinate monitoring of Permittee's construction of the stormwater management facilities, and advise the other if it would like to initiate a draw on the LOC for the purpose of funding actions to provide for the completion of such facilities in accordance with Permit 21-005 or Resolution 21-09-91. At the request of either party, the District and City will meet and coordinate in good faith in the draw and the use of funds obtained thereby for stormwater management facility purposes specified in Permit No. 21-005 and Resolution 21-09-91, and otherwise to obtain Permittee's compliance with these approvals.

5. The City will not draw on the LOC, or otherwise manage the LOC, so that its balance falls below $125,000 minus prior District draws, if any ("District Balance"). When Permittee's obligation under Permit No. 21-005 to complete stormwater facility requirements has been fulfilled, on the City's request the District will in writing authorize a commensurate reduction in or full release of the District Balance.

6. The City represents that the LOC may be used to reimburse the District for contracting and for administrative, engineering and legal costs incurred in ensuring that Permittee conforms to stormwater management facility construction terms of Permit 21-005. In a final accounting between the District and the City of the use of LOC funds, the $125,000 held for stormwater management facility purposes will be applied first to any contract costs incurred in contracting for permit compliance actions and second to documented costs of administering such contracts (internal or professional services). Remaining funds

will be applied to other documented enforcement, administration, legal and other similar costs incurred by the District and the City relating solely to the stormwater management facilities work, in proportion to the documented costs incurred. Each party has the right to settlement in accordance with the final accounting.

7. The City will exercise due care in securing the LOC and promptly take all steps necessary to reinstate or replace the LOC in the event its negotiability is compromised. The District and City will cooperate in good faith in all matters relating to the administration of the letter of credit and use of funds.

General Terms

8. This Agreement involves an exchange of valuable consideration and is legally binding and enforceable. Only contract remedies are available for a breach of this Agreement. Neither party will be liable for special, indirect, incidental, punitive, exemplary or unforeseeable consequential damages arising out of or in connection with its respective obligations under this Agreement.

9. The City and the District each agree to hold harmless, defend and indemnify each other from and against that portion of any and all liability, loss, claim, damage or expense (including reasonable attorney fees, costs and disbursements) that the indemnified party may incur as a result of the performance of this Agreement due to any negligent act or omission of the indemnifying party or any other act or omission that subjects it to liability in law or equity. Notwithstanding, this Agreement creates no right in and waives no immunity, defense or liability limit of the District or City as a public body under law, with respect to Permittee, any other third party or the other party to this Agreement. This Agreement is not a joint powers agreement under Minnesota Statutes §471.59 and nothing herein constitutes a party's agreement to be responsible for the acts or omissions of the other party pursuant to subdivision 1(a) of that statute.

10. Each communication under this Agreement will be made to the following:

District:

Michael Kinney, Administrator
Comfort Lake-Forest Lake Watershed District
44 Lake Street South, Suite A
Forest Lake, MN 55025
michael.kinney@clflwd.org

City:

Robb Linwood, Administrator
City of Wyoming
P.O. Box 188
26885 Forest Blvd.

A party may change its contact by written notice to the other party.

11. This Agreement incorporates all terms and understandings of the parties. An amendment to this Agreement must be in writing and signed by the parties. This Agreement is effective on execution by the

parties and terminates when the District advises the City in writing that it has no further interest in the LOC.

Approved for form and execution:

____
CLFLWD Counsel

COMFORT LAKE-FOREST LAKE WATERSHED DISTRICT

By ___________________________________ Date:
Michael Kinney, Administrator

CITY OF WYOMING

By ___________________________________ Date:

CITY OF WYOMING
RESOLUTION 21-09-91

A RESOLUTION APPROVING AN AGREEMENT FOR JOINT ADMINISTRATION OF FINANCIAL ASSURANCE FOR HEIMS LAKE VILLAS NORTH BETWEEN THE CITY OF WYOMING AND THE COMFORT LAKE FOREST LAKE WATERSHED DISTRICT.

The agreement (“Agreement”) is made by and between the Comfort Lake-Forest Lake Watershed District, a watershed district with purposes and powers as set forth at Minnesota Statutes Chapters 103B and 103D (“District”), and the City of Wyoming, a statutory city and political subdivision of the State of Minnesota (“City”) (together, the "Parties").

WHEREAS, The District has conditionally approved Permit No. 21-005 to J. Johnson Development, LLC (“Permittee”), for a development known as Heims Lake Villas North(“Project”). The City has approved Resolution 21-07-71

WHEREAS, Permit 21-005 and Resolution 21-07-71 both require that Permittee supply a financial assurance for the Project. Permit 21-005 requires a financial assurance specifically for the completion of stormwater management facilities in the amount of $125,000 (“CLFLWD Balance”). The development agreement between the City and Permittee requires a financial assurance for the project as a whole in the amount of $1,259,038.63 The District and City have agreed to jointly accept and administer a single letter of credit.

WHEREAS, The Parties enter into this Agreement in order to meet the terms of the District’s financial assurance schedule and allow the Permittee to avoid providing a separate financial assurance to the District.

WHEREAS, Each party agrees that this Agreement involves an exchange of valuable consideration and is legally binding and enforceable. Only contract remedies are available for a breach of this Agreement. Neither party will be liable for special, indirect, incidental, punitive, exemplary or unforeseeable consequential damages arising out of or in connection with its respective obligations under this Agreement.

WHEREAS, The City and the District each agree to hold harmless, defend and indemnify each other from and against that portion of any and all liability, loss, claim, damage or expense (including reasonable attorney fees, costs and disbursements) that the indemnified party may incur as a result of the performance of this Agreement due to any negligent act or omission of the indemnifying party or any other act or omission that subjects it to liability in law or equity. Notwithstanding, this Agreement creates no right in and waives no immunity, defense or liability limit of the District or City as a public body under law, with respect to any third party or the other party to this Agreement. This Agreement is not a joint powers agreement under Minnesota Statutes §471.59 and nothing herein constitutes a party’s agreement to be responsible for the acts or omissions of the other party pursuant to subdivision 1(a) of that statute.

NOW, THEREFORE, IT BE RESOLVED, by the city council of the city of Wyoming, Minnesota approves an agreement for joint administration of financial assurance for the Heims Lake Villas North development between the city of Wyoming and the Comfort Lake Forest Lake Watershed District.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 7th DAY OF SEPTEMBER, 2021.

CITY OF WYOMING

ATTEST:

By:___________________________
Lisa Iverson, Mayor

____
Robb Linwood, Administrator/Clerk

Council Report

September 2, 2021

Mayor Iverson and City Council Members

Re: Public Safety Activity Report for September 7th, 2021 City Council Meeting

Trevor Minor has successfully completed the condition of his offer and will begin employment with the Police Department on September, 13th. I will be presenting Officer Minor at the next council meeting on September 21st for his swearing-in.

The Police Department has received a complaint about mini-dirt bikes riding on residential streets around Ashton Lake. Officers have been directed to give the area extra patrol, make contact with the juveniles and educate them on the riding violations.

I expect to take delivery of the new grass rig for the fire department in the next couple of weeks, you may see its debut in the Stagecoach Days parade. With the hot/dry summer and increase in wildland fires this year, we will be waiting until after the fall wildland fire season to decommission our current grass rig, sending it to auction over the winter months.

A couple of pending projects that we will be completing by the end of the year:

- The City Emergency Operations Plan
- Property Room Audit
- Records management disaster recovery plan. I'm currently working with our vendor to implement a cloud-based RMS recovery system in the event we have a complete server failure.

Paul Hoppe
Public Safety Director

CAD Summary Report

Printed On: 09/02/21 16:04

Wyoming

	08/21	09/21	Total
911 Hangup or Open Line	4	1	**5**
ALARM-Commercial	5		**5**
ALARM-Fire	1		**1**
ALARM-Hold up	1		**1**
ALARM-Residential	1		**1**
ANIMAL-Found	1		**1**
Assist Other Agency	16	1	**17**
Burning Complaint	1		**1**
CHECK-Area	48		**48**
CHECK-Business	40	4	**44**
CHECK-Park	50	4	**54**
CHECK-Residence	1		**1**
CHECK-the welfare	2	3	**5**
Community Policing	3		**3**
CRASH-Hit & Run (in progress)	1		**1**
CRASH-Property Damage ONLY	1		**1**
Detail/Activities	5	2	**7**
Dispute	3	1	**4**
Disturbance (in progress)	2		**2**
DOGBITE	1		**1**
DOMESTIC-physical (in progress)	2		**2**
DOMESTIC-physical (not in progress)	1		**1**
Driving Complaint	12	1	**13**
Drug Activity	1		**1**
Extra Patrol	5		**5**
Financial Fraud-Check CCard	2		**2**
FIRE Call	1	1	**2**
FOUND-Property	2		**2**
Gas Drive Off Diversion Progra	3		**3**
Gun Permit	6		**6**

CAD Summary Report

Printed On: 09/02/21 16:04

	08/21	09/21	Total
Harassment	4		**4**
Informational ICR	3	1	**4**
Intoxicated person	3		**3**
JUVENILE-Complaint		1	**1**
Lift Assist	2		**2**
MEDICAL	23	1	**24**
Motorist Assist	3		**3**
OFP/HRO/NCO Violation (not in progress)	1		**1**
Open Door/Window	1		**1**
Parking Complaint	6		**6**
Predatory Offender Reg	1		**1**
Public Assist	7	1	**8**
SQUAD CHECK	22	3	**25**
Suicidal Person	1		**1**
Suspicious Activity	8	1	**9**
Suspicious Person	3	1	**4**
Suspicious Vehicle	4	2	**6**
THEFT (not in progress)	2		**2**
THEFT-FROM Vehicle	4		**4**
THEFT-of Gas	4		**4**
THEFT-OF Vehicle (not in progr	1		**1**
THREATS (not in progress)	1		**1**
Traffic Enforcement/Radar	3	1	**4**
TRAFFIC Stop	29	4	**33**
Utility Co Callout	3		**3**
VANDALISM Complaint (in progress)	1		**1**
VANDALISM Complaint (not in progress)	3		**3**
Vehicle Lockout	3		**3**
Vehicle Off Road	1		**1**
Total	**369**	**34**	**403**

September 2, 2021
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: SEPTEMBER 7, 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.

Wyoming Drug
A replacement east entry stoop with frost footings has been constructed. 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.

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

September 2, 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 – August 13, 2021 – September 2, 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

Engineer's Report

September 3, 2021

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

Re: September 7, 2021 City Council Meeting
WSB Project No. 015228-000

Dear Mayor and Council Members:

This engineers report is intended to update you on engineering activities within the City since the last council meeting. Some of the items below may be on the agenda with more detailed information provided, while the other items below are for informational purposes only.

2020 Street Improvement Project
Project is substantially complete. Staff has prepared a punch list and Dresel Contracting is completing this work. Dresel Contracting, Inc. is waiting for their concrete subcontractor to complete concrete repairs prior to final acceptance and start of the 2-year warranty period. Updating final punch list with public works staff. Final payment will be made when all punch list items have been addressed.

2021 Street Improvement Project
Forest Lake Contracting has completed the first layer of asphalt on the Glen Oak portion of the project. The remaining streets have been reclaimed and culvert replacement and storm sewer construction is underway. The project will be completed this fall with the assessment hearing taking place in October or November.

TH 61 and East Viking Sanitary Sewer Upsizing Project
The project is substantially complete. Staff will be working with the contractor on finalizing the remaining punch list items. You may notice some additional work by Xcel Energy in the NE quadrant of the TH 61 and East Viking Boulevard intersection. They are planning to remove a pole and will need to replace a small portion of the concrete in this location.

Summer Fields Development
First Addition (19 lots): Improvements are substantially complete through the first layer of asphalt. Staff has developed a punch list that the contractor will be addressing.

Second Addition (15 lots): The City Council approved the summer Fields 2nd Addition. The second addition is on the east side of Kettle River Boulevard. The second addition will have excess material from the grading process. This material will be placed on the west side of Kettle River, forming an additional 18 lots. These are not proposed to be platted with the second attrition. Plans have been approved for construction. Once the development agreement is signed, all securities are in place, and permitting is in hand, construction can begin.

Staff has inquired if the development is intending to get started this fall as it is getting late in the season to get started and we have not yet had a preconstruction meeting. The last we checked, they indicated that pricing has really increased and that they will be deciding soon. They may choose to wait until spring.

Preserve at Comfort Lake
The contractor has finalized much of the punch list developed by staff. Concrete Curb and gutter repairs remain and once those have been completed, the final layer of asphalt will be placed in the development and on Heritage Lane. WE have not received a date on when this will occur, but we expect this will take place in the next two weeks.

Heims Lake Villas North
The final plat was reviewed and approved by City Council. Final plans have been approved. A preconstruction meeting was held, and construction is anticipated to begin in the near future. The Development agreement has been signed; however, we are waiting on the letter of credit and fees. Permits are in place.

The utility contractor may need to shut 257th Street down while they make connection to the sanitary sewer. This would be for a day only and staff is suggesting the residents in the Heims Lake First Addition and Rosenbauer use the access along the freeway and 250th Street during this timeframe. If this is necessary, staff will make sure to get notice out in advance.

Comprehensive Plan
Staff has completed the utility sections updates as well as the transportation section for the Planning Commission review. Staff discussed with the planning commission the parks/trails section of the plan and discussed the plan is lacking a clear vision. The planning commission wanted to have the Parks Commission take this up and review. Staff had met to discuss this further on 6/10 and staff will be providing some recommended action items for consideration in the near future.

Wetland Banking Project (Former Golf Course Property)
Staff is currently working with the applicants engineer on necessary scope of services for the EAW that is required for this development.

Past update: Staff has met with the applicants engineer to further review and discuss aspects of the wetland banking project on Monday, April 19th. The applicant has developed more detailed engineering analysis and staff will learn more about what the applicant is pursuing. Staff had made some suggestions allowing more flexibility for future roadway connection and preserving additional buildable land. The developer has reflected these modifications with their preliminary plat.

Staff will continue to work wit the applicant on various infrastructure needs for the development of the remaining upland property.

Council has recently approved the rezoning, Conditional use permit, and preliminary plat. The applicant has prepared multiple sketch plans and we have met on numerous occasions to provide initial feedback. Chisago County has been involved in the concept review as well.

It is our understanding that the owner will be submitting another concept plan that consists of a hotel, two apartment buildings, and over 100 single family homes for staff to review.

Aadland Development (Hunter Hill)
The project is now substantially complete with the first layer of asphalt being placed. A project punch list is currently being prepared.

Hallberg Storage
Staff has received an application for review related to a new storage facility. The Planning Commission reviewed this application and followed staff recommendation to table the item. Staff has approved the construction plans and a preconstruction meeting has occurred. Construction activities will increase the week on September 6th.

Diamond Ridge Development
We continue to work with the applicant on various concepts they provide us. Staff has received an application for three lots at the end of 261st Street and we are currently reviewing this application.

Past update: The previous plat consisted of 6 single family lots at the end of 261st Street and will connect to Emerald Avenue. Staff has provided comments on the construction plans and have also prepared a draft development agreement. Staff received the revised construction plans and the applicant was not able to meet the various requirements. Staff suggested a few areas where the applicant may want to consider applying for variances to help address some issues they were facing. Various setback (front yard and wetland) were discussed via a concept plan at the April 13th Planning Commission meeting for a 10-lot subdivision. Feedback was provided to the applicant and we have since received an email from the applicants engineer with additional questions.

Most recently, staff received a concept with only constructing a cul-de-sac with three lots to make the project more feasible from a financial standpoint. Staff will continue to work with the applicant on this project. It appears a lot depth to width ratio would be required for their latest attempt.

East Viking Boulevard (Fenwick to Polaris)
Staff held a neighborhood meeting on Wednesday, July 21st at 6:00 p.m. to discuss the project and get feedback as to what concerns they have and what this project may consist of. The meeting was lightly attended, but we did receive god feedback. Council has authorized staff to

prepare a feasibility and prepare the Federal Public Works grant application. Staff is working on many aspects of this project with survey, soil borings, preliminary engineering report, property acquisition needs, and environmental documentation used to prepare the feasibility report.

Staff will be brining some preliminary options for the council to consider (road width, trails, sidewalk, etc.) in the near future to select an option so we can finalize submittal of our grant application.

East Viking Bridge over the Sunrise River
Staff has added an item to the City Council agenda for consideration. The item is related to easement acquisition for the portion of the project that extends beyond our current prescriptive rights area. Staff has submitted the application to acquire this property.

Past update:
Staff is pleased to share that we have been notified that this project has now been funded for the bridge components. As previously stated, the bridge bonding only covers the actual bridge structure, not the roadway leading to it, or guard rails etc. It is estimated the bonding we have received will offset the City responsibility for this bridge replacement by $268,000. In order to utilize these funds staff is recommending replacement in 2022.

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

Sincerely,

WSB and Associates, Inc.

Mark A. Erichson

Mark A. Erichson, PE

City Council Report

Mayor Iverson and City Council Members
Public Works Report for September 7th, 2021 Council Meeting
Honorable Mayor Iverson and City Council Members,
Public Works has been busy trimming trees in the 2021 street project and pothole patching.
Four employees attended the Minnesota Rural Water Association Convention in St Cloud. This convention has water, sewer, and surface water instructions.
Sanitary sewer jetting has been going on for a week now.
T-Mobile has started removing the temporary pole and reinstalling items back on the water tower.
Public Works has received the 2021 Leadership Award for Chloride Reduction Certificate.
Swenson Park continues with estimates and final approvals on the different parts of the project.
Sincerely,
Chuck Almhjeld
Public Works Superintendent

Parks:
Playground equipment repair parts have been ordered.
Waiting on playground equipment and the hockey boards

Sanitary Sewer:
Daily Rounds have been completed.
Sanitary Sewer jetting has started for 1/3 of the city

Water:
Daily and monthly water tests have been completed.
Lawn sprinkling ban continues
T-Mobile is doing the removal of the temporary pole

Streets:
Notices to residents have been sent out for street maintenance projects for Public Works. Next step is crack sealing.
Pothole patching continues
Tree trimming in the 2021 street project

Surface Water:
Training at MRWA Conference for four employees
Public Works received the Leadership Award for Chloride Reduction

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

Leadership Award - Chloride Reduction

We proudly present this award for excellence and innovation to

City of Wyoming Public Works

for implementing best practices
that have significantly reduced salt use safely.

Your actions help protect lakes, streams, and groundwater.

Connie Fortin

Connie Fortin
Fortin Consulting, Inc.
Issue Date: August 3, 2021

Request for Action

Date: September 7, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Kelly Dumais, Assistant City Administrator
Department: Administration
Reference:

Background Information:
When the COVID-19 pandemic began, the City Council followed the actions of many communities to help reduce financial hardships that residents might be experiencing due to the pandemic and eliminated late fees for city utilities. This action was extended through Q2 of 2021 which was this last billing cycle. Late fees will go back into effect starting this next billing cycle. Currently, the City has 761 accounts with an outstanding balance. 387 of these accounts are over the $25 threshold that will be put onto assessments by the end of the year if not paid.

Recommended Action:

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

Request for Council Action

Date: September 1, 2021

Presented to: Mayor Iverson and City Council Members
Presented by: Chuck Almhjeld, Public Works Superintendent
Department: Public Works
Reference: John Deere Gator
Method: Old Business

***Background Information*:**
On the August 4th, 2021 City Council Meeting, Resolution #21-08-77, was tabled so the Public Works Department could look at different vendors for a less expensive purchase option than the 2021 Polaris Ranger. After a diligent search the 2021 John Deere Gator XUV590M has been selected for your consideration.
The search that was conducted had a direct connection with the Covid-19 pandemic. The 2021 base models were available without accessories or not available at all. We went to Can Am, Artic Cat, and Textron dealers. The John Deere Gator was discovered at Frontier Ag and Turf.
The John Deere Gator is more of a work vehicle than the Polaris ranger. It has an independent rear suspension and a larger cargo box with removable sides. The base price is more than the Polaris ranger but the trade in value of our old unit is also larger. The trade in value from Tousley Motorsports was $3,000.00 dollars and Frontier Ag is offering $3,800.00. The John Deere Gator final price, with Sourcewell pricing, is $11,664.73 from Frontier Ag and Turf. This is $258.17 less expensive than the Polaris Ranger.
The 2021 CIP has an amount of $12,000.00 budgeted for this purchase.

Recommendation:

Staff recommends the purchase of the John Deere Gator from Frontier Ag and Turf for the purchase price of $15,464.73 less $3,800.00 trade in value of the 2006 Polaris Ranger for the final purchase price of $11,664.73.

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

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

- [ ] Vendor: Deere & Company
  2000 John Deere Run
  Cary, NC 27513
- [ ] Contract name and number
- [ ] Signature
- [ ] Shipping address
- [ ] Billing address
- [ ] Membership number (if applicable)
- [ ] Tax exempt certificate (if applicable). Must be made out to Deere & Company.

For any questions, please contact:

Ryan Waldoch

Frontier Ag & Turf
13824 Lake Drive
Columbus, MN 55025

Tel: 651-464-5776
Fax: 651-464-1592
Email: ryanw@frontieragturf.com

If information is not included, the Purchase Order or Letter of Intent will be returned.

The John Deere Government Sales Team

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989	Frontier Ag & Turf 13824 Lake Drive Columbus, MN 55025 651-464-5776 steven@frontieragturf.com

Quote Summary

Prepared For:
City Of Wyoming
MN

Delivering Dealer:
Frontier Ag & Turf
Ryan Waldoch
13824 Lake Drive
Columbus, MN 55025
Phone: 651-464-5776
ryanw@frontieragturf.com

Quote ID:	25043925
Created On:	12 August 2021
Last Modified On:	19 August 2021
Expiration Date:	30 August 2021

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE GATOR™ XUV590M Power Steering Winch Ready (Model Year 2021)	$ 17,982.23	$ 15,464.73	X	1	=	$ 15,464.73

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)
Price Effective Date: April 30, 2021

Equipment Total **$ 15,464.73**

Trade In Summary	Qty	Each	Extended
2006 POLARIS Ranger 4x4 - 4XARD50A36D740975	1	$ 3,800.00	$ 3,800.00
PayOff			$ 0.00
Total Trade Allowance			$ 3,800.00
Trade In Total			**$ 3,800.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 15,464.73
Trade In	$ (3,800.00)
SubTotal	**$ 11,664.73**
Est. Service Agreement Tax	$ 0.00
Total	$ 11,664.73

Salesperson : X _______________ **Accepted By : X** _______________

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):	ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Deere & Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989	Frontier Ag & Turf 13824 Lake Drive Columbus, MN 55025 651-464-5776 steven@frontieragturf.com

Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 11,664.73**

Salesperson : X ______________

Accepted By : X ______________

Selling Equipment

Quote Id: 25043925 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Frontier Ag & Turf
13824 Lake Drive
Columbus, MN 55025
651-464-5776
steven@frontieragturf.com

JOHN DEERE GATOR™ XUV590M Power Steering Winch Ready (Model Year

Hours:
Stock Number:
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)
Price Effective Date: April 30, 2021

Suggested List *
$ 17,982.23
Selling Price *
$ 15,464.73

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
592AM	GATOR™ XUV590M Power Steering Winch Ready (Model Year 2021)	1	$ 12,499.00	14.00	$ 1,749.86	$ 10,749.14	$ 10,749.14
	Standard Options - Per Unit						
001A	US / CANADA	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
0501	PR - Base Package	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
1008	Wheels, 14" Alloy Maxxis Bighorn Yellow	1	$ 900.00	14.00	$ 126.00	$ 774.00	$ 774.00
2006	Bench Seat - Yellow	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
2302	Standard Tenneco Twin Tube Shock	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
2350	Park Position in Transmission	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
2500	Green & Yellow	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
3100	Manual Lift	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
4002	OPS with brake/taillight and nets	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
4030	Black Roof	1	$ 361.00	14.00	$ 50.54	$ 310.46	$ 310.46
4149	Less Packages	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
6349	Less Winch Package	1	$ 0.00	14.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 1,261.00**		**$ 176.54**	**$ 1,084.46**	**$ 1,084.46**
	Dealer Attachments/Non-Contract/Open Market						
BUC10184	Heater Kit	1	$ 915.91	14.00	$ 128.23	$ 787.68	$ 787.68
BUC10627	Front Fender Panel Kit	1	$ 40.66	14.00	$ 5.69	$ 34.97	$ 34.97
BM25969	Poly Cab Door Closeout Panels	1	$ 140.17	14.00	$ 19.62	$ 120.55	$ 120.55
BM25014	Occupant Protective Structure (OPS) Rear Panel	1	$ 629.16	14.00	$ 88.08	$ 541.08	$ 541.08

Selling Equipment

Quote Id: 25043925 **Customer Name:**

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Frontier Ag & Turf
13824 Lake Drive
Columbus, MN 55025
651-464-5776
steven@frontieragturf.com

BUC10159	OPS Glass Windshield w/ Wiper	1	$ 894.51	14.00	$ 125.23	$ 769.28	$ 769.28
BUC10681	WARN VRX 3500 lb Winch	1	$ 579.94	14.00	$ 81.19	$ 498.75	$ 498.75
BUC10700	Winch Mounting Kit (winch ready vehicles)	1	$ 47.09	14.00	$ 6.59	$ 40.50	$ 40.50
BM23363	50.8-mm (2-in.) Front Receiver Hitch and Recovery Loops	1	$ 129.47	14.00	$ 18.13	$ 111.34	$ 111.34
BM24089	Occupant Protective Structure (OPS) Switch Bank	1	$ 78.11	14.00	$ 10.94	$ 67.17	$ 67.17
BM23362	Rear Bumper	1	$ 210.79	14.00	$ 29.51	$ 181.28	$ 181.28
BM23365	Front Brushguard	1	$ 358.46	14.00	$ 50.18	$ 308.28	$ 308.28
BM23394	Front Fender Guards	1	$ 197.96	14.00	$ 27.71	$ 170.25	$ 170.25
	Dealer Attachments Total		**$ 4,222.23**		**$ 591.11**	**$ 3,631.13**	**$ 3,631.13**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 17,982.23**		**$ 2,517.51**	**$ 15,464.72**	**$ 15,464.73**

Extended Warranty Proposal

PowerGard™ Protection Plan

Turf

Date : August 19, 2021

Machine/Use Information		Plan Description		Price	
Manufacturer	**JOHN DEERE**	Plan Type:	New	Deductible:	$ 0
Equipment Type	Turf	Coverage:	Comprehensive	Quoted Price	$ 765.00
Model	XUV590M	Total Months:	36		
Country	US	Total Hours:	600	Date Quoted	August 12, 2021
MFWD/Tracks	N				
Scraper Use					

THIS PROPOSAL IS VALID FOR 30 DAYS FROM DATE ISSUED.

PowerGard Protection Proposal Prepared for:

I have been offered this extended warranty and

Customer Name - Please Print

☐ **I ACCEPT** the PowerGard Protection

☑ **I DECLINE** the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is **not insurance**.It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

KEY SPECS
Engine power
Cargo box dimensions
Cargo box capacity (weight)
Towing capacity
Front suspension
Rear suspension
Final drive
Four wheel drive
Fuel capacity
ENGINE
Type
Displacement
Power
Cooling system
DRIVETRAIN
Transmission
Final drive
Four wheel drive
Traction assist
Descent control
SUSPENSION
Front
Rear
BRAKES
Type
Park brake
TIRES / WHEELS
Front
Rear
DIMENSIONS / CAPACITIES
Wheelbase
Operating weight (includes fuel/fluids)
Length
Width
Height
Tread centers
Ground clearance
Fuel capacity
Cargo box dimensions
Cargo box capacity (weight)
Payload capacity

Towing capacity
Hitch
FEATURES
Color
Power steering
Battery / Alternator / Power port
Instrumentation
Storage
Seating
Headlights
ADDITIONAL INFORMATION
Country of Manufacture
Date collected

John Deere XUV590M Crossover Utility Vehicle

23.8* kW32 hp
82 x 120.9 x 29.7 cm32.3 x 47.6 x 11.7 in.0.25 m28.9 cu ft
227 kg500 lb
680 kg1500 lb
Fully independent dual A-arm with adjustable coil-over shocks, 203 mm (8 in.) trave
Fully independent with lower A-arm and upper camber link with adjustable coil-ove
Park, high, low, neutral, reverse transaxle
Dash switch actuated four-wheel drive system with limited slip front differential plu
28 L7.4 U.S. gal.

4-cycle gas, inline-twin, electronic fuel injection (EFI), overhead valves (OHV)
586 cc
23.8* kW32 hp
Liquid cooled

Continuously Variable Transmission (CVT) with clutch enclosure
Park, high, low, neutral, reverse transaxle
Dash switch actuated four-wheel drive system with limited slip front differential plu
Positive locking, switch actuated rear differential lock
Not available

Fully independent dual A-arm with adjustable coil-over shocks, 203 mm (8 in.) trave
Fully independent with lower A-arm and upper camber link with adjustable coil-ove

196 mm (7.7 in.) ventilated four-wheel stainless-steel disc brakes with 34.93 mm (1
Park in-transmission

25x8-12 Terrahawk AT (All Terrain) 4-ply rating steel wheels, various colors or 26x8
25x10-12 Terrahawk AT (All Terrain) 4-ply rating steel wheels, various colors or 26x

1.86 m72.8 in.
676 kg1491 lb
2870 mm113 in.
1435 mm56.5 in.
1867 mm73.5 in.
Front: 1220 mm48 in.Rear: 1168 mm46 in.
Minimum: 267 mm10.5 in.
28 L7.4 U.S. gal.
82 x 120.9 x 29.7 cm32.3 x 47.6 x 11.7 in.0.25 m38.9 cu ft
227 kg500 lb
408 kg900 lb

680 kg1500 lb
Standard 50 mm (2 in.) rear receiver with optional 50 mm (2 in.) front receiver with

Green/yellow, olive/black, or TRUETIMBER® Kanati camo
Standard
340 CCA65 amp @ 3400 rpm regulated12 VDC standard outlet
Digital display (gear position, system diagnostic light, speed, rpm, 4WD indicator, re
Two cupholders, sealed underhood storage, glovebox
Bench seat

U.S.

Polaris Ranger 570 (Mid)

32.8* kW44 hp
81L x 107W x 29D (0.25 m3) cm32L x 42W x 11.5D (8.9 ft3) in.
227 kg500 lb
680 kg1500 lb
Independent, Mac-Pherson strut, 9 in. (228 mm) travel
Independent, Dual A-Arm, 10 in. (254 mm) travel
High, Low, Neutral, Reverse, Park Transaxle
Switch actuated four-wheel drive
34 L9 gal.

4-cycles gas, single cylinder, EFI
567 cc
32.8* kW44 hp
Liquid

Continuously Variable Transmission (CVT)
High, Low, Neutral, Reverse, Park Transaxle
Switch actuated four-wheel drive
Switch actuated rear differential lock
Not available

Independent, Mac-Pherson strut, 9 in. (228 mm) travel
Independent, Dual A-Arm, 10 in. (254 mm) travel

Four-wheel hydraulic disc
In transaxle

25x8-12 Carlisle AT489 on steel wheels
25x11-12 Carlisle AT489 on steel wheels

1850 mm73 in.
Wet weight (includes fuel/fluid): 517 kgWet weight (includes fuel/fluid):1140 lb
2790 mm110 in.
1470 mm58 in.
1854 mm73 in.
Not advertised
254 mm10 in.
34 L9 U.S. gal.
81L x 107W x 29D (0.25 m3) cm32L x 42W x 11.5D (8.9 ft3) in.
227 kg500 lb
454 kg1000 lb

680 kg1500 lb
Standard 2 in. (50 mm) rear receiver

Solar Red, Sage Green, Camo, Sunset Red
Available
Not advertised / 43 amp @ 3000 rpm / 12 VDC standard outlet
Digital Gauge, Speedometer, Odometer, Tachometer, Tripmeter, Hour Meter, Clock
2 cupholders, glovebox
Bench seat


JOHN DEERE
XUV865E

RESOLUTION NO. 21-08-77

TO CONSIDER THE APPROVAL OF PURCHAING THE JOHN DEERE GATOR FROM FRONTIER AG AND TURF FOR THE PURCHASE PRICE OF $15,464.7 LESS $3,800 TRADE IN VALUE OF THE 2006 POLARIS RANGERS FOR THE FINAL PURCHASE PRICE OF $11,664.73.

WHEREAS, the City of Wyoming currently owns a donated 2006 Polaris Ranger 500 that is used for parks and trails maintenance as well as for street projects and events, and

WHEREAS, available used equipment from Polaris costs exceed the budget we have for the item, and

WHEREAS, John Deere is providing a higher value than Tousely Motorsports for the trade in value of the City's current unit,

THEREFORE BE IT RESOLVED, the Wyoming City Council Authorizes the purchase of the John Deere Gator from Frontier Ag and Turf for the purchase price of $15,464.73 less $3,800.00 trade in value of the 2006 Polaris Ranger for the final purchase price of $11,664.73.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 7th Day of September, 2021.

CITY OF WYOMING

By:

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

August 30, 2021

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

Re: Pavement Management Work Plan
City of Wyoming, MN

I am pleased to submit this work plan on behalf of WSB to continue to implement the City of Wyoming's pavement management system. We plan on working closely with the City personnel in completing the tasks as summarized below.

Cost Summary

It is proposed that this project be billed hourly on a cost not to exceed basis, with total cost not exceeding **$18,614**. If you agree with the terms as outlined in this proposal, please sign where indicated below and return a copy to our office.

The following tasks will be completed as part of this work plan:

1. **Data Collection and Management**

   WSB personnel will make necessary updates to the pavement management database using the PAVER software.

   As part of this process, the City will:
   - Provide any updates of segments since 2018
   - Review and provide comments on proposed street segments

   WSB will:
   - Make any necessary updates of segments in the database
   - Deploy data to field tablets for use in detailed pavement inspections
   - Input maintenance history as provided by the City personnel
   - Maintain the data during the duration of the project

   Cost: $1,738

2. **Detailed Inspections of City Pavement**

   WSB personnel will perform visual distress survey on the bituminous roads owned and maintained by the City of Wyoming. It is estimated that there are 56 miles of bituminous roads to be rated.

   WSB will:
   - View the segment condition on the ground and record information on the distresses observed
   - Input distress data into the PAVER database and determine the Pavement Condition Index (PCI) based on the U.S. Army Corps of Engineers standards

   Cost: $13,496

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

3. **<u>Pavement Summary</u>**

WSB will:

- Create a detailed map showing the updated PCI of each roadway in 2021
- Generate a spreadsheet detailing the route name, pavement length, pavement area, and PCI, which the City can utilize to develop their Capital Improvement Plan (CIP)

Cost: $3,380

Project Timeline

Data Collection and Management	Completed by September 24, 2021
Detailed Inspection of City Pavement	Completed by October 29, 2021
Pavement Summary and Report Update	Completed by November 19, 2021
Meetings/Presentation	Completed by December10, 2021

Thank you for this opportunity to continue to develop the City of Wyoming's pavement management system. I am confident that the level of service on this project will meet or exceed your expectations. If you should have any questions regarding this proposal, please contact me at 218-341-3614.

Sincerely,

WSB

Matt Indihar, PE
Pavement Engineer

ACCEPTED BY:

City of Wyoming

By: ________________________________

Title: ________________________________

Date: ________________________________

RESOLUTION NO. 21-09-92

A RESOLUTION APPROVING PAVEMENT MANAGEMENT SYSTEM RATINGS TO BE COMPLETED BY WSB & ASSOCIATES, INC. IN THE AMOUNT OF $18,614.00

WHEREAS, The Wyoming City Council has identified the need for continued pavement management ratings on a three-year cycle to indicate how to proceed with the future maintenance and reconstruction of city streets;

WHEREAS, WSB & Associates will complete pavement inspections in the City. The rating process consists of viewing the segment condition on the ground, recording information on the particular distresses, and inputting that data into a PAVER database and rating approximately 68 miles of paved roads in the City of Wyoming;

WHEREAS, WSB will create maps relevant to the analysis, develop strategies based on maintenance techniques to optimize a pavement management program and draft a memo containing the analysis results, maps and recommendations for maintenance;

THEREFORE BE IT RESOLVED that the City of Wyoming authorizes an agreement between WSB & Associates providing a pavement management system in the amount of $18,614.00

Where upon said Resolution was declared duly passed and adopted this 7th day of September 2021

CITY OF WYOMING

By:________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk