AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JANUARY 18, 2022
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 January 4, 2022

SCHEDULED BID LETTINGS:

SCHEDULED PUBLIC HEARINGS:

2. To consider **Resolution 22-01-11** a resolution ordering the project and authorizing the preparation of plans and specifications for the 2022 East Viking Boulevard improvement project

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 January 5, 2022 through January 18, 2022

4. To consider the resignation of Eric Rydeen from the City of Wyoming

5. To consider **Resolution 22-01-12** a resolution approving BerganKDV to conduct annual audit services for the year ended December 31, 2021 in the amount of $35,500

6. To consider **Resolution 22-01-13** a resolution approving payment for pay voucher #4 - final to Dresel Contracting Inc. for the 2020 street improvement project (WSB Project 013882-000) (City Project 20-01) in the amount of $71,202.82

7. To consider the resignation of Anthony Sarff from the Wyoming Fire Department

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

8. Report of the Public Safety Director, Neil Bauer, for January 12, 2022

9. Report of City Building Official, Fred Weck, IV for January 13, 2022.

10. Report of the City Attorney, Tom Loonan, for January 13, 2022

11. Report of City Engineer Mark Erichson, WSB for January 14, 2022

12. Report of the Public Works Superintendent, Chuck Almhjeld, for January 12, 2022

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

13. To consider a request to apply for the Minnesota DNR Emerald Ash Borer Grant

14. To consider **Resolution 22-01-14** a resolution approving the purchase of a 2022 Stepp SPHOJ-3.0 Asphalt Trailer in the amount of $51,804.00 from Stepp Manufacturing

15. To consider the hiring of Brandon Rice for the Maintenance Worker 1 with a starting wage of step 1 $25.04/hr with a tentative start date of February 9, 2022

16. To consider a council work session on February 9th, 2022 at 6:00PM

COUNCIL REPORTS:

ADJOURN

DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JANUARY 4, 2022
7:00PM

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for January 4, 2022 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, and Claire Luger

ABSENT: Councilmember Dennis Schilling

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Mark Erichson-WSB, Neil Bauer - Public Safety Director, and Fred Weck, Zoning Administrator/Building Official

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

ANNUAL MEETING

1. Designate Official Newspaper for 2022 – *Forest Lake Times*

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE <u>RESOLUTION 22-01-01</u> A RESOLUTION DESIGNATING THE *FOREST LAKE TIMES* AS THE OFFICIAL NEWSPAPER FOR THE CITY OF WYOMING FOR THE YEAR 2022.

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

2. Designate Official Depository for City Funds for 2022

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE <u>RESOLUTION 22-01-02</u> A RESOLUTION DESIGNATING THE OFFICIAL DEPOSITORIES FOR THE CITY OF WYOMING FOR THE CALENDAR YEAR 2022.

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

3. Designate Electronic Fund Transfers and Payment for Claims

City Administrator Linwood – Explained that this item was suggested to be added to the annual meeting by the auditor in order to designate authority for electronic fund transfers or payments for things such as bond payments.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE <u>RESOLUTION 22-01-03</u> A RESOLUTION

DELEGATING AUTHORITY TO MAKE ELECTRONIC FUND TRANSFERS AND PAYMENT OF CLAIMS PRIOR TO BOARD APPROVAL TO THE CITY ADMINISTRATOR AND THEIR DESIGNEES FOR 2022.

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

4. Elect an Acting Mayor to serve in the absence of Mayor during 2022

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE COUNCILMEMBER LUGER TO SERVE AS ACTING MAYOR IN THE ABSENCE OF THE MAYOR DURING 2022.

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

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

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE <u>RESOLUTION 22-01-04</u> A RESOLUTION MAKING APPOINTMENTS TO BOARDS, COMMISSIONS, COMMITTEES, AND BOARD OF TRUSTEES OF FIRE DEPARTMENT VOLUNTEER RELIEF ASSOCIATION FOR 2022.

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

6. Establishing 2022 Regular Meeting nights of the City Council of the City of Wyoming and Budget Calendar for 2023 Budget

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHSTAD, TO APPROVE THE 2022 REGULAR MEETING NIGHTS OF THE CITY COUNCIL OF THE CITY OF WYOMING AND BUDGET CALENDAR FOR 2023 BUDGET.

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

7. Set Annual Fees for City Services for 2022

City Administrator Linwood – Gave a brief overview of the changes and updates in the fee schedule for 2022.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE <u>RESOLUTION 22-01-05</u> A RESOLUTION APPROVING THE 2022 FEE SCHEDULE, AS PRESENTED.

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

OPEN FORUM:

Holly Lantz, 4805 261st Street – Stated that she was under the impression that the developer had backed out of the Diamond Ridge development. She stated that she is concerned about the wildlife, privacy, and has a fear that corporate entities and developers are taking over and are just out to make money and not help the community. She expressed concerns about the final layout and the possible necessity for clear cutting.

Zoning Administrator Weck – Explained that the City ordinance allows them to remove trees to build a street and within 10 feet of where the driveway and house will be located.

APPROVAL OF MINUTES:

8. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for December 21, 2021

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE MINUTES OF THE "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL FOR DECDEMBER 21, 2021 AS SUBMITTED

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

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.

9. Consider authorizing the payment of recommended bills, payroll, and journal entries for the period of December 21, 2021 through January 4, 2022
10. To consider **Resolution 22-01-06** a resolution declaring a certain vehicle as surplus property for disposal and authorizing the police department to dispose of a vehicle through online auction
11. To consider **Resolution 22-01-007** a resolution accepting a donation to the Wyoming Fire Department from Maranatha Church
12. To consider approving Public Safety Director, Neil Bauer, for a City Credit card per the credit card policy
13. To consider the resignation of Barb Williams from the Park Advisory Commission.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE #9, #10, #11, #12, AND #13 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

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

Mayor Iverson – Expressed her appreciation to Barb Williams for the 4 years she has served on the Park Advisory Commission.

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

14. Report of the Public Safety Director, Neil Bauer for December 28, 2021

Mayor Iverson – Asked about the POST program mentioned in his report.

Public Safety Director Bauer – Stated that every 3 years, the organization that oversees licensing for police officers, (POST) comes through and completes audits in the cities. He explained that this processed happened in November of 2021 and determined that the department was in compliance.

Mayor Iverson – Asked about the audit being conducted by the Crime Analyst on properties.

Public Safety Director Bauer – Explained that right now there are 1,190 items that are logged into the property system. He noted that this could be things like contraband, drugs, or finger print evidence. Those items have to be maintained in a secure environment and explained that there is an internal process that takes place on an annual basis to ensure that the items that are in the evidence room are logged into the records management system and that they all match.

15. Report of City Building Official, Fred Weck, IV for December 29, 2021

16. Report of City Attorney Tom Loonan for December 29, 2021

17. Report of City Engineer Mark Erichson, WSB for December 30, 2021

18. Report of Public Works Superintendent Chuck Almhjeld for December 29, 2021

COMMUNICATIONS:

19. East Viking Boulevard Improvement Project Open House and Public Hearing Letter Notice

City Administrator Linwood – Reminded the Council that the Open House for the East Viking Boulevard project would be held January 12, 2022 and the Public Hearing on January 18, 2022.

20. Swenson Park Ribbon Cutting – January 15, 2022 at 2:00 PM

City Administrator Linwood – Explained that the City had received a matching grant from the DNR for work and updating of Swenson Park. He noted that this will make Swenson Park the City's first ADA compliant park in the City.

OLD BUSINESS: NONE

NEW BUSINESS

21. To consider **<u>Resolution 22-01-08</u>** a resolution approving the Preliminary Plat: D-21-010 "Re-Plat of Diamond Ridge by Beckman Custom Homes, LLC – Charles Beckman" located at Property ID Numbers: 21.00040.01 – 21.00040.06

Zoning Administrator/Building Official Weck – Explained that this was originally platted in 2006. He stated that the Final Plat was approved and recorded, but the road and public improvements were never done nor were the engineering drawings approved. He explained that the developer, at that time, went bankrupt and went into foreclosure. The property was then sold in a sheriff's sale to Mr. Beckman. He stated the Preliminary Plat is now for a 3 lot subdivision on a cul-de-sac. He noted that the engineering drawings have not yet been approved, but the City

Engineer feels the plans are viable, as presented. The Planning Commission is recommending approval with the conditions as listed in the staff report.

Council Member Nanko Yeager – Noted that at the September 28, 2021 Planning Commission, there were a lot of resident concerns. She asked if those concerns, including the ones raised earlier during Open Forum by Ms. Lantz, had been addressed and resolved.

Zoning Administrator/Building Official Weck – Reviewed the concerns that have been expressed relating to the trail and curb and gutter, and noted that this project was originally supposed to have 6 lots and will now only have 3, so it is less dense than prior plans.

Mayor Iverson - Noted that she had recently spent some time in a plow truck following the first snow. She asked for confirmation that this cul-de-sac will allow for snow plowing and adequate access for the City's fire trucks.

City Engineer Erichson – Explained that the City has general standards for cul-de-sac diameters and radii and this proposal meets those standards. He stated that the roadway will accommodate the turning movements of both the fire trucks and snow plows.

Councilmember Ohnstad – Asked about the drainage plans for this property.

City Engineer Erichson – Stated that is one of the things that needs to be addressed by the developer and explained some of the options they have such as moving the stormwater management to the rear.

Councilmember Ohnstad – Expressed concern about the location of the southerly housing pad and how it may affect the existing homes. He stated that from the drawings it appears as though it will be in the backyard of the other home.

City Engineer Erichson – Stated that staff had asked the developer to look at this a bit more closely. He stated that this proposal does meet all the setback requirements so it is difficult to force them to do something if they are meeting those standards.

Zoning Administrator/Building Official Weck – Explained that a building pad is just a location and is not the actual size of the house which means there is an opportunity to move it further away. He stated that the minimum setback from the side property line is 10 feet. He stated that the developer keeping harmony with the existing neighborhood is a good idea, but is not something the City should attempt to enforce.

Ms. Lantz – Asked if she could see a copy of the engineering recommendations that have been made for the project.

Mayor Iverson – Noted that she could get a copy of this information following the meeting.

> **A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER IVERSON, TO APPROVE RESOLUTION 22-01-08 A RESOLUTION APPROVING THE PRELIMINARY PLAT: D-21-010 RE-PLAT OF DIAMOND RIDGE BY BECKMAN CUSTOM HOMES, LLC – CHARLES BECKMAN LOCATED AT PROPERTY ID NUMBERS 21.00040.01 – 21.00040.06.**
>
> *Voting Aye: Nanko Yeager, Luger, Iverson*
> *Voting Nay: Ohnstad*
> *Abstain: None*
> *Absent: Schilling*

22. To consider **Resolution 22-01-09** a resolution authorizing the purchase of three Ford Utility Interceptor SUV Vehicles for a total amount of $142,735.14

Public Safety Director Bauer – Explained that they are looking to purchase 3 marked squad vehicles for 2022 with pricing obtaining through the State contract. In December of 2021, there was a vehicle involved in a crash and noted that they are still working with the various insurance entities to find out what will be collected from that incident. He stated that they are also anticipating that there will be 3 vehicles that will go to auction this year, so some of these costs will be recouped between the insurance claim and the auctions. He noted that if the vehicles are approved for purchase today, they will not arrive until around May because of delays. He stated that these vehicles would be funded by the Police Capital Improvement Fund.

Mayor Iverson – Asked if the City was down a squad car due to the accident in December of 2021.

Public Safety Director Bauer – Confirmed that the City is down a squad car which has required shuffling of the current vehicles to accommodate the need.

Councilmember Nanko Yeager – Noted the price increase for these vehicles as compared to prior years. She noted that she is uncomfortable paying higher costs for vehicles that only appear to be lasting about 3 years or 100,000 miles.

Public Safety Director Bauer – Explained that part of the pricing includes outfitting the vehicles as well and shared examples of some of the features needed for a police vehicle.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE <u>RESOLUTION 22-01-09</u> A RESOLUTION AUTHORIZING THE PURCHASE OF THREE FORD UTILITY INTERCEPTOR SUV VEHICLES FOR A TOTAL AMOUNT OF $142,735.14.

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

23. To consider **<u>Resolution 22-01-10</u>** a resolution approving Wold Architecture to complete design development for a Public Safety facility in the amount of $171,000.

Jonathan Loose, Wold Architects – Gave a brief overview of the next step in the proposal for the cost and design development of the new Public Safety facility.

Paige Sullivan, Wold Architects – Stated that this phase will get into details such as placement the light switches and where the desks will go. She stated that in addition to meeting with the Public Safety Director, they will also meet with the individuals that will log evidence into the system and put it on the shelving. She noted that they will also look at the fire department side. She stated that they intend to meet with the people that will be driving and cleaning the vehicles and also look ways to keep the personal protective gear separate and make sure the flow of the building works.

Mayor Iverson – Asked for additional design detail relating to the evidence room.

Ms. Sullivan - Explained that they are planning for a high density storage system in the evidence room. She stated that it is similar to what is used in many archives and is something that is on a track system, and rolls open to create an aisle. She explained that it saves a lot of space, because only one aisle is open at a time.

Councilmember Nanko Yeager – Asked if approving the $171,000 for the design development would commit the City to moving forward with this project.

City Administrator Linwood – Explained that moving forward with the project or not is a Council decision. If the council were to approve the design development portion you still don't have to move forward with the project. The council has gone about this process slowly and methodically and at any point they can make a determination to move forward or stop the process.

Councilmember Nanko Yeager –She expressed concern about the affordability of this project for the taxpayers and would like to see a more modest project be undertaken.

The Council discussed the possibility of a more modest design to the building, design features, and what could and could not be changed to accommodate the City's present and future needs, financing options, and inflation. It was noted that the current design does not have any frills and meets the necessary operational standards for a police and fire department

Mayor Iverson - . She noted that the City will also be working to get additional funding from the State to help with these costs.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE <u>RESOLUTION 22-01-10</u> A RESOLUTION APPROVING WOLD ARCHITECTURE TO COMPLETE DESIGN DEVELOPMENT FOR A PUBLIC SAFETY FACILITY IN THE AMOUNT OF $171,000.00.

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

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Planning Commission meeting.

Council Member Nanko Yeager – No report.

Council Member Luger – No report.

Mayor Iverson – Stated that she attended the retirement party for former Public Safety Director Hoppe and the Fire Relief Association meeting.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO ADJOURN THE JANUARY 4, 2021 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 8:20PM

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

<u>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.</u>

<u>NEXT REGULAR MEETING:</u>
<u>JANUARY 18, 2021</u>
<u>7:00PM</u>

Request for Council Action

Date: January 18, 2022

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: 2022 East Viking Boulevard Improvement Project Public Hearing and Consider Ordering the Improvements and Authorizing the Preparation of Plans and Specifications

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Background and supporting documentation of request:

The 2022 East Viking Boulevard Improvement Project includes reconstruction of the roadway from Fenwick Avenue to Glen Oak Drive and full-depth reclamation of the pavement from Glen Oak Drive to the west Polaris access.

Improvements included in street reconstruction (Fenwick Avenue to Glen Oak Drive):

- Removal and replacement of aggregate base and pavement with subgrade correction in isolated areas
- Removal and replacement of deficient storm sewer and drainage structures
- Construction of new storm sewer and drainage structures
- Rehabilitation of drainage structures
- Removal and replacement of deficient sanitary sewer and manholes
- Construction of sanitary sewer chimney seals to reduce I & I
- Removal of existing sidewalk and replacement with new sidewalk
- Construction of new sidewalk along the north side of the roadway
- Pavement markings
- Restoration of turf

Improvements included in full-depth reclamation construction (Glen Oak Drive to west Polaris access):

- Reclamation of pavement incorporating a portion of existing aggregate base
- Grading and shaping roadway surface to establish crown
- Construction of new pavement on reclaimed graded surface
- Pavement markings
- Construction of new hydrants between Railroad Boulevard and Polaris (only 1 hydrant exists in this area) to provide access for maintenance
- Restoration of turf

The total estimated project cost for the improvements is approximately **$4,371,500** which incorporates 2021 construction costs and include a 5% construction contingency and indirect costs estimated in the amount of 30% of the construction costs. Enclosed is a copy of the Feasibility Report. A detailed PowerPoint presentation will be given at the Council meeting and funding sources will be discussed in detail

The project costs are summarized as follows:

2022 East Viking Boulevard Improvements City of Wyoming, MN Project Costs and Funding			
Improvements	**City Fund**	**Special Assessments**	**Total**
Schedule A. - Surface Improvement - Street Reconstruction	$1,902,000	$301,900	$2,203,900
Schedule B. - Sanitary Sewer Improvements	$130,700		$130,700
Schedule C. - Storm Sewer Improvements	$288,800	$72,300	$361,100
Schedule D. - Surface Improvements - Pavement Reclamation	$1,362,100	$313,700	$1,675,800
Total Improvements	$3,683,600	$687,900	$4,371,500

Funding for the project will come from Roadway Improvement Funds, Municipal State Aid Funds, Sanitary Sewer Fund, Watermain Fund, and special assessments to benefitting properties.

The proposed unit assessment is estimated as follows:

East Viking Boulevard Reconstruction **-** $6,992.02

East Viking Boulevard Pavement Reclamation **-** $5,271.74

Staff is preparing an application for a Federal Public Works Grant through the Economic Development Administration as part of this project. Upon a successful acceptance and award of the EDA grant, the pavement reclamation improvements are proposed to be constructed. If the grant is not successful, this segment between Glen Oak Drive and the west Polaris access will need to be postponed until funding is encumbered.

The public hearing is scheduled for 7:00 p.m. January 18, 2022 at Wyoming City Hall. Staff will give a PowerPoint presentation of the project and Council will follow with opening the public hearing for public comment and then ultimately take action on this item.

Recommendation:

Approve Resolution No. 22-01-11, a resolution Ordering the Project and Authorizing the Preparation of Plans and Specifications for the 2022 East Viking Boulevard Improvement Project.

RESOLUTION NO. 22-01-11

CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA

A RESOLUTION ORDERING THE PROJECT AND AUTHORIZING THE PREPARATION OF PLANS AND SPECIFICATIONS FOR THE 2022 EAST VIKING BOULEVARD IMPROVEMENT PROJECT

WHEREAS, pursuant to resolution of the Council adopted August 4, 2021, a report was prepared by WSB, with reference to the improvement of the following:

Street Reconstruction:

- East Viking Boulevard – Fenwick Avenue to Glen Oak Drive

Pavement Reclamation:

- East Viking Boulevard – Glen Oak Drive to West Polaris Access; and

WHEREAS, it is proposed to construct the proposed improvements as described in the feasibility report dated December 21, 2021, prepared by WSB, along the above-referenced roadways and to assess benefited properties for all or a portion of the improvement, pursuant to Minnesota Statutes, Chapter 429; and

WHEREAS, the City Council has received and accepted the feasibility report prepared by the City Engineer on December 21, 2021, for the 2022 East Viking Boulevard Improvement Project; and

WHEREAS, the statute provided that no such improvements shall be made until the Council has held a public hearing on such improvements following mailed notice and two publications thereof in the official newspaper stating time and place of the hearing, the general nature of the improvement, the estimated costs thereof, and the area proposed to be assessed, in accordance with the law; and

WHEREAS, a resolution of the City Council adopted on the 21st day of December 2021, fixed a date for the Council public hearing on the proposed improvements; and

WHEREAS, ten days' mailed notice and two weeks' published notice in advance of said public hearing was given and the hearing was held thereon on the 18th day of January 2022, at which time all persons desiring to be heard were given an opportunity to be heard thereon.

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report for the 2022 East Viking Boulevard Improvement Project

2. Such improvement is hereby ordered as proposed in this Council resolution adopted January 18, 2022.

3. The improvements described in the notice of public hearing and the feasibility report are hereby designated and shall be known as the 2022 East Viking Boulevard Improvement Project.

4. The City Council shall let the contract for all or part of the work for said improvements or order all or part of the work done by day labor or otherwise as authorized by Minnesota Statutes, Section 429.041, Subdivision 2 within one year of the date of this Resolution ordering said improvements.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 18TH DAY OF January, 2022.

____

Lisa Iverson, Mayor

ATTEST:

____

Robb Linwood, City Administrator/Clerk

(seal)

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Check Number	Name	Check Date
52852	PACIFIC LIFE INSURANCE	01/04/2022

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

Check Number	Name	Check Date
52853	LAW ENFORCEMENT LABOR	01/04/2022

Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	455.00
		455.00

Check Number	Name	Check Date
52854	WI SCTF,	01/04/2022

Item Code	GL Number	Amount
WI CHILD SUPPOR	101-0000-21710	215.42
		215.42

Check Number	Name	Check Date
EFT845	MN STATE RETIREMENT	01/04/2022

Item Code	GL Number	Amount
CITY HSCP CONT	101-0000-21706	0.00
HCSP	101-0000-21710	66,566.94
		66,566.94

Check Number	Name	Check Date
EFT846	SELECTACCOUNT,	01/04/2022

Item Code	GL Number	Amount
DEP CARE	101-0000-21711	0.00
FSA CONT	101-0000-21711	0.00
HSA CITY CONT	101-0000-21707	0.00
HSA CONT	101-0000-21707	2,064.62
		2,064.62

Check Number	Name	Check Date
EFT847	P.E.R.A.,	01/04/2022

Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,493.87
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	2,877.54
PF PERA	101-0000-21704	4,382.48
PF PERA CITY	101-0000-21704	6,573.73
		16,327.62

Check Number	Name	Check Date
EFT848	INTERNAL REVENUE SERVICE,	01/04/2022

Item Code	GL Number	Amount
FITW	101-0000-21701	7,874.12
MEDICARE_EE	101-0000-21703	1,159.45
MEDICARE_ER	101-0000-21703	1,159.45
SOCSEC_EE	101-0000-21703	2,299.52
SOCSEC_ER	101-0000-21703	2,299.52
		14,792.06

Check Number	Name	Check Date
EFT849	STATE OF MINNESOTA,	01/04/2022

Item Code	GL Number	Amount
SITW	101-0000-21702	3,643.60
		3,643.60

General Checking Account 10100
Total Amount Being Paid: $104,296.03
Total Number of Checks: 8

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming
Check Detail Register

01-14-2022 NYe

Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
52855	**01/14/2022**	**WYOMING POST OFFICE**		
01132022				
	601-9425-43220	POSTAGE	$252.50	POSTAGE
	602-9425-43220	POSTAGE	$252.50	POSTAGE
	Total for WYOMING POST OFFICE		$505.00	

City of Wyoming
Check Detail Register

01-14-2022 NYe

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

General Checking Account 10100
Total Amount Being Paid: $505.00
Total Number of Checks: 1

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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

01-17-2022 BNYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52856	**01/17/2022**	**ASPEN MILLS**		
286185				
	101-2110-44080	UNIFORMS	$146.85	UNIFORMS
286329				
	101-2110-44080	UNIFORMS	$10.85	UNIFORMS
	Total for ASPEN MILLS		$157.70	
52857	**01/17/2022**	**AT & T MOBILITY**		
X01032022				
	101-2110-43200	COMMUNICATIONS	$1,376.41	COMMUNICATIONS (GENERAL)
	Total for AT & T MOBILITY		$1,376.41	
52858	**01/17/2022**	**BRUCES FOODS**		
11302021				
	101-2110-42100	OPERATING SUPPL	$35.95	OPERATING SUPPLIES
11/30/2021				
	101-2110-42100	OPERATING SUPPL	$47.88	OPERATING SUPPLIES
	Total for BRUCES FOODS		$83.83	
52859	**01/17/2022**	**CENTURY COLLEGE**		
915085				
	101-2110-42080	TRAINING AND IN	$325.00	TRAINING AND INSTRUCTION
	Total for CENTURY COLLEGE		$325.00	
52860	**01/17/2022**	**CINTAS**		
4106337791				
	101-3100-44180	UNIFORMS	$135.80	STREETS
	101-3100-42100	OPERATING SUPPL	$3.80	SHOP SUPPLIES
	Total for CINTAS		$139.60	
52861	**01/17/2022**	**CITY OF ST PAUL**		
IN48134				
	101-3100-44410	STREET MAINT MA	$1,040.80	STREET MAINT MATERIALS
	Total for CITY OF ST PAUL		$1,040.80	
52862	**01/17/2022**	**CONNEXUS ENERGY**		
12292021				
	101-3100-43800	UTILITIES-GAS/ELI	$35.71	LAKE DR & HEATH - ST LIGHTS
	101-2110-43800	UTILITIES-GAS/ELI	$5.00	HAMLET DR
	101-2110-43800	UTILITIES-GAS/ELI	$5.00	FALLBROOK SIREN
	101-3100-43860	STREET LIGHTS	$16.39	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI	$5.00	PIONEER RD
	Total for CONNEXUS ENERGY		$67.10	
52863	**01/17/2022**	**DAN'S TOWING**		
12312021				
	202-2110-42310	CONTRACTED SER	$869.74	TOWING
	Total for DAN'S TOWING		$869.74	

City of Wyoming
Check Detail Register

01-17-2022 BNYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52864	**01/17/2022**	**DRESEL CONTRACTING**		
PAY VOUCHER 4				
	408-3100-45350	IMPROVEMENTS	$71,202.82	PAY VOUCHER # 4
	Total for DRESEL CONTRACTING		$71,202.82	
52865	**01/17/2022**	**ECKBERG LAMMERS P.C.**		
27534				
	101-1400-43040	ATTORNEY FEES	$790.00	GENERAL
	101-1400-43040	ATTORNEY FEES	$780.00	MEETINGS
	101-1400-43040	ATTORNEY FEES	$372.50	AGREEMENTS
	800-0000-20582	AADLAND ACRES 3	$105.00	AADLAND ACRES 3RD PLAT ESCROW SKETCH
	280-1000-43040	ATTORNEY FEES	$462.50	ATTORNEY FEES
	Total for ECKBERG LAMMERS P.C.		$2,510.00	
52866	**01/17/2022**	**ECM PUBLISHERS INC.**		
870252				
	101-1500-43510	LEGAL NOTICE PUI	$53.20	LEGAL NOTICE PUBLICATION
	Total for ECM PUBLISHERS INC.		$53.20	
52867	**01/17/2022**	**EVERWOOD INDUSTRIES, INC**		
536				
	101-1330-42100	OPERATING SUPPL	$67.24	OPERATING SUPPLIES
	Total for EVERWOOD INDUSTRIES, IN(		$67.24	
52868	**01/17/2022**	**FEDERATED CO-OPS**		
894191				
	101-3100-42120	MOTOR FUELS	$49.08	MOTOR FUELS
	Total for FEDERATED CO-OPS		$49.08	
52869	**01/17/2022**	**GOPHER STATE ONE CALL**		
1120852				
	602-9425-44650	LOCATES (GOPHEF	$43.87	LOCATES (GOPHER STATE)
	601-9425-44650	LOCATES (GOPHEF	$43.88	LOCATES (GOPHER STATE)
	Total for GOPHER STATE ONE CALL		$87.75	
52870	**01/17/2022**	**H & L MESABI**		
09281				
	101-3100-44040	REPAIRS & MAINT.	$1,372.00	REPAIRS & MAINT. - EQUIPMENT
	Total for H & L MESABI		$1,372.00	
52871	**01/17/2022**	**HOLIDAY 3550**		
942513				
	101-2110-43900	VEHICLE MAINTEN	$75.00	VEHICLE MAINTENANCE
	Total for HOLIDAY 3550		$75.00	
52872	**01/17/2022**	**HOLIDAY COMPANIES**		
060101012200				
	101-2110-43900	VEHICLE MAINTEN	$103.50	VEHICLE MAINTENANCE
	Total for HOLIDAY COMPANIES		$103.50	

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01-17-2022 BNYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52873	**01/17/2022**	**LINDSTROM WHEELHORSE**		
36192				
	101-2110-42100	OPERATING SUPPL	$12.00	OPERATING SUPPLIES
	Total for LINDSTROM WHEELHORSE		$12.00	
52874	**01/17/2022**	**LINWOOD, ROBB**		
01122022				
	101-1400-42000	SUPPLIES - OFFICE	$42.96	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for LINWOOD, ROBB		$42.96	
52875	**01/17/2022**	**MENARDS- FOREST LAKE**		
65609(2)				
	651-9425-44040	REPAIRS & MAINT.	$3.00	REPAIRS & MAINT. - EQUIPMENT
	Total for MENARDS- FOREST LAKE		$3.00	
52876	**01/17/2022**	**MN DEPT OF LABOR AND INDUSTRY**		
DECEMBER0251052021				
	101-0000-22810	SURCHARGE PAYAI	$1,984.46	SURCHARGE PAYABLE
	Total for MN DEPT OF LABOR AND IND		$1,984.46	
52877	**01/17/2022**	**MN MANAGEMENT AND BUDGET**		
2021				
	206-2110-42100	OPERATING SUPPL	$2,160.00	OPERATING SUPPLIES
	Total for MN MANAGEMENT AND BUD(		$2,160.00	
52878	**01/17/2022**	**NAPA AUTO PARTS**		
072550				
	601-9425-42400	SMALL TOOLS/MIN	$101.99	SMALL TOOLS/MINOR EQUIPMENT
	Total for NAPA AUTO PARTS		$101.99	
52879	**01/17/2022**	**OREILLY AUTO PARTS**		
1517-159308				
	101-3100-44040	REPAIRS & MAINT.	$7.72	REPAIRS & MAINT. - EQUIPMENT
	Total for OREILLY AUTO PARTS		$7.72	
52880	**01/17/2022**	**RICOH USA**		
5063535167				
	101-2110-42240	MAINTENANCE CO	$42.12	POLICE DEPT
	101-2110-42240	MAINTENANCE CO	$1.85	FIRE DEPT
	101-1400-42150	COPIER	$899.14	CITY HALL
	Total for RICOH USA		$943.11	
52881	**01/17/2022**	**ROETTGER, JOHN**		
12312021				
	101-2110-42080	TRAINING AND IN!	$3,150.00	TRAINING AND INSTRUCTION
	Total for ROETTGER, JOHN		$3,150.00	
52882	**01/17/2022**	**STREICHER'S**		
I1542189				
	101-2110-44080	UNIFORMS	$196.99	UNIFORMS
	Total for STREICHER'S		$196.99	

City of Wyoming
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01-17-2022 BNYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52883	**01/17/2022**	**TIMESAVER OFF SITE SECRETARIAL**		
M26995				
	101-1910-42310	CONTRACTED SER	$151.00	PLANNING COMMISSION
	101-1400-42310	CONTRACTED SER	$151.00	CITY COUNCIL MEETING
	101-1910-42310	CONTRACTED SER	$151.00	PLANNING COMMISSION
	Total for TIMESAVER OFF SITE SECRET		$453.00	
52884	**01/17/2022**	**TOWN & COUNTRY DISPOSAL**		
12312021				
	101-5500-43840	REFUSE	$15.75	1715 WYOMING LIBRARY
	101-1400-43840	REFUSE	$77.30	804 CITY OF WYOMING
	101-5200-43840	REFUSE	$66.96	930 WYOMING CITY GARAGE
	101-3100-43840	REFUSE	$76.79	803 CITY OF WYOMING
	Total for TOWN & COUNTRY DISPOSAL		$236.80	
52885	**01/17/2022**	**VERIZON**		
9896011951				
	602-9425-43210	TELEPHONE	$241.81	TELEPHONE
	601-9425-43210	TELEPHONE	$241.81	TELEPHONE
	101-1400-43210	TELEPHONE	$166.04	TELEPHONE
	101-2400-43210	TELEPHONE	$83.02	TELEPHONE
	Total for VERIZON		$732.68	
52886	**01/17/2022**	**VICTORY AUTOMOTIVE SERVICE**		
802808				
	101-2110-43900	VEHICLE MAINTEN	$1,288.80	VEHICLE MAINTENANCE
802817				
	101-2110-43900	VEHICLE MAINTEN	$69.70	VEHICLE MAINTENANCE
802979				
	101-2110-43900	VEHICLE MAINTEN	$53.56	VEHICLE MAINTENANCE
	Total for VICTORY AUTOMOTIVE SERV		$1,412.06	
52887	**01/17/2022**	**ICC**		
101199827				
	101-2400-42080	TRAINING AND IN:	$300.00	TRAINING AND INSTRUCTION
	Total for ICC		$300.00	

City of Wyoming
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Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
52888	**01/17/2022**	**ADOBE INC**		
1552720419				
	101-1400-44330	DUES & SUBSCRIP	$10.73	DUES & SUBSCRIPTIONS
D01-6209597-8441862				
	101-1400-44330	DUES & SUBSCRIP	$127.78	DUES & SUBSCRIPTIONS
0029				
	101-5200-42190	SEASONAL ACTIVI	$15.21	SEASONAL ACTIVITIES
151				
	101-5200-42190	SEASONAL ACTIVI	$8.55	SEASONAL ACTIVITIES
12042021				
	101-5200-42190	SEASONAL ACTIVI	$5.37	SEASONAL ACTIVITIES
100460326				
	101-1400-44330	DUES & SUBSCRIP	$4.00	DUES & SUBSCRIPTIONS
581356688297979				
	101-1400-42000	SUPPLIES - OFFICE	$17.34	SUPPLIES - OFFICE/COPY/COMPUTR
INV123731231				
	101-1400-44330	DUES & SUBSCRIP	$14.99	DUES & SUBSCRIPTIONS
Total for ZOOM			$203.97	

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Check # / Invoice #	Check Date / General Ledger #	Vendor Name	mount	Comment
52889	**01/17/2022**	**ADOBE**		
12453591	101-2110-43600	CLEANING SERVIC	$193.15	CLEANING SERVICE-PUBLIC SAFETY
122-94609454595447	101-2110-42100	OPERATING SUPPL	$97.65	OPERATING SUPPLIES
112-6956586-3552269	101-2110-42000	SUPPLIES - OFFICE	$35.42	SUPPLIES - OFFICE/COPY/COMPUTR
112-5428574-3209870	101-2110-42000	SUPPLIES - OFFICE	$63.28	SUPPLIES - OFFICE/COPY/COMPUTR
112-0157962-6460207	101-2110-42000	SUPPLIES - OFFICE	$51.07	SUPPLIES - OFFICE/COPY/COMPUTR
112-7903756-8525039	101-2110-42000	SUPPLIES - OFFICE	$59.05	SUPPLIES - OFFICE/COPY/COMPUTR
11233157786237043	101-2110-42000	SUPPLIES - OFFICE	$19.32	SUPPLIES - OFFICE/COPY/COMPUTR
127500631451	101-2110-42100	OPERATING SUPPL	$12.87	OPERATING SUPPLIES
1214314690110226	205-2110-42100	OPERATING SUPPL	$127.19	OPERATING SUPPLIES
W86660	101-2110-42100	OPERATING SUPPL	$124.13	OPERATING SUPPLIES
101394	101-2110-42100	OPERATING SUPPL	$33.90	OPERATING SUPPLIES
19615842	101-2110-44080	UNIFORMS	$109.47	UNIFORMS
19826780	101-2110-42100	OPERATING SUPPL	$47.19	OPERATING SUPPLIES
12870	101-2110-42080	TRAINING AND INS	$750.00	TRAINING AND INSTRUCTION
250370	101-2110-42080	TRAINING AND INS	$150.00	TRAINING AND INSTRUCTION
W1222091	101-2110-42080	TRAINING AND INS	$1,824.77	TRAINING AND INSTRUCTION
25299	101-2110-42100	OPERATING SUPPL	$379.06	OPERATING SUPPLIES
588963	101-2110-42100	OPERATING SUPPL	$491.24	OPERATING SUPPLIES
12312021	101-2110-42000	SUPPLIES - OFFICE	$63.32	SUPPLIES - OFFICE/COPY/COMPUTR
Total for VISA			$4,632.08	
52890	**01/17/2022**	**DVS**		
12202021	401-3100-45000	CAPITAL OUTLAY	$1,052.19	CAPITAL OUTLAY
4874	101-3100-44010	REPAIRS & MAINT.	$26.31	REPAIRS & MAINT. - BUILDINGS
W36906	101-3100-44040	REPAIRS & MAINT.	$1,130.96	REPAIRS & MAINT. - EQUIPMENT
445598	101-5200-42250	LANDSCAPING MAT	$37.72	LANDSCAPING MATERIALS
Total for TRACTOR SUPPLY			$2,247.18	

City of Wyoming
Check Detail Register

01-17-2022 BNYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52891	**01/17/2022**	**WAUSAU ELECTRIC INC**		
2366				
	601-9425-44390	REPAIRS & MAINT.	$270.70	REPAIRS & MAINT. - WELLS
	Total for WAUSAU ELECTRIC INC		$270.70	
52892	**01/17/2022**	**WSB**		
11012021				
	408-3100-43030	ENGINEERING	$747.00	2020 STREET IMPROVEMENT
	101-1400-43030	ENGINEERING	$1,770.00	2021 GENERAL ENGINEERING
	651-1000-43030	ENGINEERING	$255.00	2021 LGU SERVICES
	408-3100-43030	ENGINEERING	$11,348.75	2021 STREET IMPROVEMENT
	651-9425-43100	MS4 PERMIT - ENG	$113.75	MS4 PROGRAM
	101-3100-43030	ENGINEERING	$1,566.00	BRIDGE SAFETY INSPECTIONS
	800-0000-20532	SHORE VIEW TWO	$2,184.25	WSB-SHORE VIEW 2 PRELIM PLAT
	800-0000-20531	AADLAND WEST	$1,651.75	WSB-HUNTER HILL
	408-3100-43030	ENGINEERING	$22,324.25	2022 EAST VIKING BLVD IMPROVEMENT
	601-9425-45350	IMPROVEMENTS	$24,410.75	300,000 GALLON WATER TOWER REHAB
	602-9425-43000	PROFESSIONAL SE	$951.75	E VIKING BLVD SANITARY SEWER IMPROVEMENT
	800-0000-20584	NORTHERN TIER D	$11,183.00	WSB-NORTHERN TIER DEVELOP EAW
	800-0000-20586	HALLBERG BINGHA	$197.00	WSB-HALLBERG BINGHAM SITE PLAN ESCROW
	800-0000-20580	HALLBERG SP2100	$236.50	WSB-HALLBERG SP21002 ESCROW
	800-0000-20572	HEIMS LAKE VILLA	$6,110.75	WSB-HEIMS LAKE VILLA NORTH SKETCH
	408-3100-43030	ENGINEERING	$6,516.00	PAVEMENT MANAGEMENT 2021
	601-9425-43030	ENGINEERING	$3,959.00	RISK ASSESSMENT AND EMERGENCY RESPONSE
	800-0000-20568	MOXNESS SUMMEF	$946.00	WSB-MOXNESS SUMMER FIELDS 1ST ADDITION
	800-0000-20568	MOXNESS SUMMEF	$1,113.50	WSB-MOXNESS SUMMER FIELDS 2ND ADDITION
	800-0000-20549	NORTHERN TIER D	$127.50	WSB-SUNRISE RIVER WETLAND MITIGATION BAN
	404-5200-45350	IMPROVEMENTS	$154.00	SWENSON PARK CONSTRUCTION
	101-3100-42050	SOFTWARE UPGRA	$456.00	BASE MAPPING
	101-5200-44040	REPAIRS & MAINT.	$1,074.50	PARK SYSTEM PLAN
	401-1000-45000	CAPITAL OUTLAY	$13,416.00	PUBLIC BUILDINGS SITE
	Total for WSB		$112,813.00	
52893	**01/17/2022**	**WYOMING DRUG**		
487544				
	101-5200-42100	OPERATING SUPPL	$10.47	OPERATING SUPPLIES
	Total for WYOMING DRUG		$10.47	
52894	**01/17/2022**	**XCEL ENERGY**		
762807265				
	101-3100-43800	UTILITIES-GAS/ELI	$43.55	SPEED SIGN
	Total for XCEL ENERGY		$43.55	
52895	**01/17/2022**	**ZIEGLER INC.**		
IN000373280				
	101-3100-44040	REPAIRS & MAINT.	$23.63	REPAIRS & MAINT. - EQUIPMENT
IN000373089				
	101-3100-44040	REPAIRS & MAINT.	$294.29	REPAIRS & MAINT. - EQUIPMENT
	Total for ZIEGLER INC.		$317.92	

City of Wyoming
Check Detail Register

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

General Checking Account 10100
Total Amount Being Paid: $211,856.41
Total Number of Checks: 40

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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

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Check # / Invoice #	Check Date / General Ledger #	Vendor Name	Amount	Comment
52896	**01/18/2022**	**ABDO FINANCIAL SOLUTIONS, LLC**		
452445				
	101-1500-43000	PROFESSIONAL SE	$3,950.00	PROFESSIONAL SERVICE (GENERAL)
	Total for ABDO FINANCIAL SOLUTION!		$3,950.00	
52897	**01/18/2022**	**ADAM'S PEST CONTROL INC**		
3424817				
	101-3100-42310	CONTRACTED SER	$70.22	CONTRACTED SERVICES
3424816				
	101-3100-42310	CONTRACTED SER	$42.95	CONTRACTED SERVICES
3424818				
	101-2110-42310	CONTRACTED SER	$42.95	CONTRACTED SERVICES
	Total for ADAM'S PEST CONTROL INC		$156.12	
52898	**01/18/2022**	**AIRFRESH INDUSTRIES, INC**		
49399				
	101-5200-44050	SATALLITE RENTAI	$100.00	SATALLITE RENTAL
	Total for AIRFRESH INDUSTRIES, INC		$100.00	
52899	**01/18/2022**	**ALEX SAXE**		
01102022				
	101-1400-43000	PROFESSIONAL SE	$15.30	PROFESSIONAL SERVICE (GENERAL)
	Total for ALEX SAXE		$15.30	
52900	**01/18/2022**	**ASPEN MILLS**		
286821				
	101-2110-44080	UNIFORMS	$362.50	UNIFORMS
286653				
	101-2110-44080	UNIFORMS	$158.85	UNIFORMS
	Total for ASPEN MILLS		$521.35	
52901	**01/18/2022**	**CARGILL, INCORPORATED**		
2906772149				
	101-3100-44400	SALT & SAND	$2,777.90	SALT & SAND
2906776532				
	101-3100-44400	SALT & SAND	$6,349.14	SALT & SAND
	Total for CARGILL, INCORPORATED		$9,127.04	
52902	**01/18/2022**	**CHISAGO LAKES JOINT SEWAGE TRE**		
13127				
	602-9415-46450	CLJSTC INTEREST	$9,884.95	CLJSTC INTEREST
13120				
	602-7000-46010	DEBT SRV BOND P	$12,754.50	DEBT SRV BOND PRINCIPAL
	602-7000-46110	BOND INTEREST	$2,008.95	BOND INTEREST
	Total for CHISAGO LAKES JOINT SEWA		$24,648.40	

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Check # / Invoice #	Check Date / General Ledger #	Vendor Name	mount	Comment
52903	**01/18/2022**	**CHRISTOPHER KUBAL**		
01/13/2022				
	601-0000-11500	ACCOUNTS RECEI\	$8.23	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEI\	$6.62	Sewer - Base Charge
	602-0000-11500	ACCOUNTS RECEI\	$5.79	Sewer Usage
	601-0000-11500	ACCOUNTS RECEI\	$1.39	Water Usage
	651-0000-11500	ACCOUNTS RECEI\	$0.87	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEI\	$0.53	State Surcharge
	Total for CHRISTOPHER KUBAL		$23.43	
52904	**01/18/2022**	**CINTAS**		
4106913667				
	101-2110-43600	CLEANING SERVIC	$25.00	CLEANING SERVICE-PUBLIC SAFETY
4106913689				
	101-1400-43600	CLEANING SERVIC	$29.70	CLEANING SERVICE-CITY HALL
416913410				
	101-3100-44180	UNIFORMS	$135.80	STREETS
	101-3100-42100	OPERATING SUPPL	$17.53	SHOP SUPPLIES
	Total for CINTAS		$208.03	
52905	**01/18/2022**	**CIVICPLUS**		
219922				
	101-1400-44330	DUES & SUBSCRIP	$7,725.00	DUES & SUBSCRIPTIONS
	Total for CIVICPLUS		$7,725.00	
52906	**01/18/2022**	**CUSTOMIZED SAFETY TRAINING LLC**		
895679				
	101-2110-42080	TRAINING AND IN:	$1,275.00	TRAINING AND INSTRUCTION
	Total for CUSTOMIZED SAFETY TRAINI		$1,275.00	
52907	**01/18/2022**	**DAN'S TOWING**		
85215				
	202-2110-42310	CONTRACTED SER	$107.13	TOWING
	Total for DAN'S TOWING		$107.13	
52908	**01/18/2022**	**ECONOMIC DEVELOP ASSOC OF MN**		
2022-11343				
	280-1000-43000	PROFESSIONAL SE	$295.00	PROFESSIONAL SERVICE (GENERAL)
	Total for ECONOMIC DEVELOP ASSOC (		$295.00	
52909	**01/18/2022**	**EMERGENCY EQUIPMENT CONNECTION**		
2014				
	401-2110-45000	CAPITAL OUTLAY	$324.68	CAPITAL OUTLAY
	Total for EMERGENCY EQUIPMENT COI		$324.68	
52910	**01/18/2022**	**FACILICARE INC**		
16841				
	101-5500-43600	CLEANING SERVIC	$1,263.40	LIBRARY
	101-1400-43600	CLEANING SERVIC	$299.00	CITY HALL/FIRE
	101-2110-43600	CLEANING SERVIC	$299.00	POLICE
	Total for FACILICARE INC		$1,861.40	

City of Wyoming
Check Detail Register

01-18-2022 NYe

Check # / Invoice #	Check Date / General Ledger #		Amount	Vendor Name / Comment
52911	**01/18/2022**			**FLEET ALIGNMENT SERVICE**
3686	101-3100-44040	REPAIRS & MAINT.	$4,383.49	REPAIRS & MAINT. - EQUIPMENT
	Total for FLEET ALIGNMENT SERVICE		$4,383.49	
52912	**01/18/2022**			**FOREST LAKE ACE**
59882	101-5200-44010	REPAIRS & MAINT.	$3.59	REPAIRS & MAINT. - BUILDINGS
	Total for FOREST LAKE ACE		$3.59	
52913	**01/18/2022**			**H & W FUND I.U.O.E LOCAL 49**
022022	101-0000-21706	HOSPITALIZATION	$6,625.00	PREMIUMS
	Total for H & W FUND I.U.O.E LOCAL 4		$6,625.00	
52914	**01/18/2022**			**HEALTH PARTNERS**
109853600	101-0000-21706	HOSPITALIZATION	$1,632.59	HOSPITALIZATION/MEDICAL INS
	Total for HEALTH PARTNERS		$1,632.59	
52915	**01/18/2022**			**INNOVATIVE OFFICE SOLUTIONS**
IN3613300	101-2110-42100	OPERATING SUPPL	$113.15	OPERATING SUPPLIES
IN3609602	101-3100-42000	SUPPLIES - OFFICE	$1.97	SUPPLIES - OFFICE/COPY/COMPUTR
IN3608985	101-1400-42000	SUPPLIES - OFFICE	$132.78	SUPPLIES - OFFICE/COPY/COMPUTR
IN3612581	101-3100-42000	SUPPLIES - OFFICE	$40.05	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for INNOVATIVE OFFICE SOLUTI		$287.95	
52916	**01/18/2022**			**IUOE LOCAL #49**
012022	101-0000-21714	PW UNION DUES	$175.00	MONTHLY DUES
	Total for IUOE LOCAL #49		$175.00	
52917	**01/18/2022**			**JENNIFER OLSON**
01132022	101-2400-42080	TRAINING AND INS	$39.20	TRAINING AND INSTRUCTION
	Total for JENNIFER OLSON		$39.20	
52918	**01/18/2022**			**KRAMER MECHANICAL**
24800	101-1400-44010	REPAIRS & MAINT.	$181.46	REPAIRS & MAINT. - BUILDINGS
	Total for KRAMER MECHANICAL		$181.46	
52919	**01/18/2022**			**LEAGUE OF MN CITIES**
355810	101-1110-42080	TRAINING AND INS	$275.00	ELECTED LEADERS INSTITUTE-ADVANCED
	101-1400-42080	TRAINING AND INS	$100.00	MCMA WINTER WORKSHOP
	Total for LEAGUE OF MN CITIES		$375.00	

City of Wyoming
Check Detail Register

01-18-2022 NYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52920	**01/18/2022**	**LTG POWER EQUIPMENT**		
265308				
	101-5200-44040	REPAIRS & MAINT.	$1,799.00	REPAIRS & MAINT. - EQUIPMENT
	Total for LTG POWER EQUIPMENT		$1,799.00	
52921	**01/18/2022**	**MENARDS- FOREST LAKE**		
76916				
	101-5200-44040	REPAIRS & MAINT.	$76.34	REPAIRS & MAINT. - EQUIPMENT
76902				
	101-5200-42100	OPERATING SUPPL	$14.94	OPERATING SUPPLIES
76910				
	101-5200-44010	REPAIRS & MAINT.	$46.74	REPAIRS & MAINT. - BUILDINGS
77051				
	101-3100-44410	STREET MAINT MA	$88.56	STREET MAINT MATERIALS
76841				
	101-5200-44010	REPAIRS & MAINT.	$11.99	REPAIRS & MAINT. - BUILDINGS
	Total for MENARDS- FOREST LAKE		$238.57	
52922	**01/18/2022**	**MHSRC/RANGE**		
337900				
	101-2110-42080	TRAINING AND INS	$455.00	TRAINING AND INSTRUCTION
	Total for MHSRC/RANGE		$455.00	
52923	**01/18/2022**	**MIDCONTINENT COMMUNICATIONS**		
14463230112416				
	101-1400-43210	TELEPHONE	$110.41	CITY HALL
	101-1400-42310	CONTRACTED SER	$931.76	FIBER
	101-2110-43210	TELEPHONE	$197.85	POLICE DEPT
	101-3100-43210	TELEPHONE	$66.45	PUBLIC WORKS
	601-9425-43210	TELEPHONE	$199.00	WELL
	602-9425-43210	TELEPHONE	$141.55	LIFTSTATIONS
	Total for MIDCONTINENT COMMUNICA		$1,647.02	
52924	**01/18/2022**	**MINNESOTA VALLEY TESTING LABS**		
1124960				
	601-9425-43110	LAB COSTS	$77.00	LAB TESTS
	Total for MINNESOTA VALLEY TESTIN		$77.00	
52925	**01/18/2022**	**MN CHIEFS OF POLICE ASSOC.**		
12885				
	101-2110-44330	DUES & SUBSCRIP	$320.00	DUES & SUBSCRIPTIONS
	Total for MN CHIEFS OF POLICE ASSO		$320.00	
52926	**01/18/2022**	**NAPA AUTO PARTS**		
07416				
	101-3100-42100	OPERATING SUPPL	$13.46	OPERATING SUPPLIES
073725				
	101-3100-44040	REPAIRS & MAINT.	$250.94	REPAIRS & MAINT. - EQUIPMENT
074645				
	602-9425-44040	REPAIRS & MAINT.	$99.99	REPAIRS & MAINT. - EQUIPMENT
	Total for NAPA AUTO PARTS		$364.39	

City of Wyoming
Check Detail Register

01-18-2022 NYe

Check # / Invoice #	Check Date / General Ledger #		Vendor Name / Amount	Comment
52927	**01/18/2022**	**NORTHERN TOOL & EQUIPMENT**		
036101908				
	602-9425-44380	LIFT STATIONS MA	$69.95	LIFT STATIONS MAINTENANCE
	Total for NORTHERN TOOL & EQUIPME		$69.95	
52928	**01/18/2022**	**NUSS TRUCK & EQUIPMENT**		
4694355P				
	101-3100-44040	REPAIRS & MAINT.	$326.04	REPAIRS & MAINT. - EQUIPMENT
4694848P				
	101-3100-44040	REPAIRS & MAINT.	$114.29	REPAIRS & MAINT. - EQUIPMENT
	Total for NUSS TRUCK & EQUIPMENT		$440.33	
52929	**01/18/2022**	**RICOH BUSINESS SYSTEMS**		
105736632				
	101-1400-42150	COPIER	$146.23	CITY HALL
	101-2110-42240	MAINTENANCE CO	$77.19	POLICE DEPT
	101-2110-42240	MAINTENANCE CO	$20.71	FIRE DEPT
	Total for RICOH BUSINESS SYSTEMS		$244.13	
52930	**01/18/2022**	**STEVEN NELSON**		
01/13/2022				
	601-0000-11500	ACCOUNTS RECEIV	$19.36	Water - Meter Charge
	602-0000-11500	ACCOUNTS RECEIV	$5.09	Sewer Usage
	651-0000-11500	ACCOUNTS RECEIV	$2.04	Surface Water Mgmt
	601-0000-11500	ACCOUNTS RECEIV	$1.24	State Surcharge
	601-0000-11500	ACCOUNTS RECEIV	$1.23	Water Usage
	Total for STEVEN NELSON		$28.96	
52931	**01/18/2022**	**US BANK EQUIPMENT FINANCE**		
461955478				
	101-2400-42000	SUPPLIES - OFFICE	$162.00	SUPPLIES - OFFICE/COPY/COMPUTR
	Total for US BANK EQUIPMENT FINAN		$162.00	
52932	**01/18/2022**	**XCEL ENERGY**		
762004662				
	101-3100-43860	STREET LIGHTS	$5,887.33	STOP LIGHTS
	Total for XCEL ENERGY		$5,887.33	

City of Wyoming
Check Detail Register

01-18-2022 NYe

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

General Checking Account 10100
Total Amount Being Paid: $75,774.84
Total Number of Checks: 37

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

January 5th, 2022

Robb Linwood, City Administrator
City of Wyoming
PO Box 188
26885 Forest Blvd
Wyoming, MN 55092

RE: Resignation

Mr. Linwood,

This letter is to inform you effective January 6, 2022 I am resigning from my position at the City of Wyoming. It is time for me to move onto something new. I'm available for an exit interview if you wish to contact me. I can also provide a draft of my takeaways from my experience in this position if time does not allow for an exit interview.

Thank you,
Eric Rydeen
651-402-9514

Sent via electronic mail.

January 8, 2022

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

Dear Mr. Linwood:

This letter is to confirm and summarize our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide.

Summary of Engagement Terms:

Level of Attest Service: Audit in accordance with *Government Auditing Standards* (Government Yellow Book Audit)

Financial Statements: Governmental activities, business-type activities, each major fund and the aggregate remaining fund information
Financial Reporting Framework: Accounting principles generally accepted in the United States of America
Period: As of and for the Year Ended 'December 31, 2021
Required Supplementary Information: Management's Discussion and Analysis (MD&A), Schedule of Employer's and Non-employer's Propostionate Share of Net Pension Liability - Minnesota PERA Plans, Schedule of Employer Contributions - Minnesota PERA Plans, Schedule of Changes in the Fire Relief Association's Net Pension Liability and Related Ratios, and Schedule of Employer's Fire Relief Association Contributions.
Supplementary Information:

- **Combining and Individual Fund Financial Statements and Schedules/Supplemental Schedules:** Opnion in relation to the financial statements as a whole
- **Introductory Section and Statistical Section of the Comprehensive Annual Financial Report:** N/A

Attest Engagement Partner: Nancy Schulzetenberg

Fees: We estimate that our fees for services will be $31,500 for the audit, $3,000-$5,000, per program, for a single audit, if necessary and $4,000 for the Fire Relief Association audit, with the fees for the IRS form 990 billed separately.

Non-attest Services: Preparation of the financial statements.

We appreciate the opportunity to be of service to you and believe this letter and the attached **audit engagement agreement** accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter and as further detailed in the attached **audit engagement agreement**, please acknowledge your acceptance by signing and returning it to us.

I have read, and I agree to the summary of engagement terms listed above and the terms in the attached audit engagement agreement.

Sincerely,

Nancy Schulzetenberg

Nancy Schulzetenberg, Certified Public Accountant
BerganKDV

Acknowledged by:

Title:

This agreement is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we are to provide.

AUDIT SCOPE AND OBJECTIVES

We will audit the financial statements as identified in the summary of engagement terms, including the related notes to the financial statements, which collectively comprise the basic financial statements of the governmental entity. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the governmental entity's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the governmental entity's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The required RSI is identified in the summary of engagement terms and will be subjected to certain limited procedures but will not be audited.

We may also be engaged to report on supplementary information other than RSI that accompanies the governmental entity's financial statements. If we opine on the supplementary information, accompanying the financial statements as identified in the summary of engagement terms, the supplementary information will be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole.

If we do not provide an opinion or any assurance on the supplementary information other than RSI as identified in the summary of engagement terms, the other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditor's report will not provide an opinion or any assurance on that information. We will read the other supplementary information and consider whether a material inconsistency exists between the other supplementary information and the financial statements, or the other supplementary information appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other supplementary information exists, we are required to describe it in our report.

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor’s report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with the financial reporting framework identified in the summary of engagement terms and report on the fairness of the supplementary information for which we opine on as identified in the summary of engagement terms when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards*, will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

AUDITOR’S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records of the governmental entity and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, customers, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement.

We have identified significant risk(s) of material misstatement as part of our audit planning, which are communicated to you in our required communications in the communications letter.

THIRD-PARTY SERVICE PROVIDERS

We may, from time to time and depending on the circumstances, use third-party service providers, some of whom may be in the cloud, in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality terms with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure appropriate confidentiality terms, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers. Although we will use our best efforts to make the sharing of your information with such third parties secure from unauthorized access, no completely secure system for electronic data transfer exists. As such, by your signature on this agreement, you understand that the firm makes no warranty, expressed or implied, on the security of electronic data transfers.

AUDIT PROCEDURES – INTERNAL CONTROL

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses.

Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

AUDIT PROCEDURES – COMPLIANCE

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the governmental entity's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OTHER SERVICES

We will also assist in preparing the financial statements and related notes of the governmental entity in conformity with the financial reporting framework identified in the summary of engagement terms based on information provided by you. These non-attest services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

We may provide other non-attest services, as identified in the summary of engagement terms. These services may not be fully covered under this engagement agreement and may be billed separately under other agreements with you.

We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

RESPONSIBILITIES OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with the financial reporting framework identified in the summary of engagement terms, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements, that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the financial reporting framework identified in the summary of engagement terms. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the financial reporting framework identified in the summary of engagement terms; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with financial reporting framework identified in the summary of engagement terms; (3) the methods of measurement or presentation have not changed from those used in the prior period or, if they have changed, the reasons for such changes; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this agreement. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities for the non-attest services, as identified in the summary of engagement terms, financial statements, related notes, and any other non-attest services we provide. You will be required to acknowledge in the management representation letter the non-attest services provided and our assistance with the preparation of the financial statements and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to assume all management responsibilities for the non-attest services, as identified in the summary of engagement terms, and any other non-attest services we provide; you agree to oversee the non-attest services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

REPORTING

We will issue a written report upon completion of our audit of the governmental entity's financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the governmental entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

ENGAGEMENT ADMINISTRATION, FEES, AND OTHER

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the governmental entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of BerganKDV and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to oversight, regulatory, state agencies or their designees pursuant to authority given to them by law or regulation, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of BerganKDV personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the oversight, regulatory or state agencies. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

The attest engagement partner, as identified in the summary of engagement terms, is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fees for these services are detailed in the summary of engagement terms. The fee estimate is based on anticipated cooperation from your personnel, the assumption that all requested information will be provided timely and accurately, and we will not encounter any significant or unusual circumstances which will affect the scope of our engagement, including unforeseen changes in operations or disruptions in providing our services. If significant additional time is necessary, we will keep you informed of any problems we encounter, and our fees will be adjusted accordingly. Additional time incurred for assistance with implementation of new accounting standards (ASU) will be billed separately and will be based in part upon the amount of time required at our standard billing rates, plus out-of-pocket expenses.

Our invoices for these services will be billed with up to a 50% advance retainer due when work commences, and the remaining amounts rendered as work progresses. All invoices are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenses through the date of termination. A service charge of 1% per month, which is an annual rate of 12%, will be added to all accounts unpaid 30 days after billing date. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

Should any litigation or adverse action (such as audits by outside organizations and/or threatened litigation, etc.), by third parties arise against the governmental entity or its officers subsequent to this engagement, which results in the subpoena of documents from our firm and/or requires additional assistance from us to provide information, depositions or testimony, the governmental entity hereby agrees to compensate our firm (at our standard hourly rates then in effect) for additional time charges and other costs (copies, travel, etc.), and to indemnify us for any attorney's fees we may incur.

You may request that we perform additional services not contemplated by this engagement agreement or summary of engagement terms. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement agreement and summary of engagement terms covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement agreement and summary of engagement terms.

During our engagement, we may accumulate records containing data which should be reflected in your books and records. You will determine that all such data will be so reflected. Accordingly, you understand that our firm does not accept responsibility for hosting client information; therefore, you have the sole responsibility for ensuring you retain and maintain in your possession all your financial and non-financial information, data and records.

This engagement agreement and summary of engagement terms includes your authorization for us to supply you with electronically formatted financial statements or drafts of financial statements, financially sensitive information, spreadsheets, trial balances or other financial data from our files, upon your request.

If you intend to publish or otherwise reproduce the financial statements and make reference to our Firm name, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed. Additionally, if you include our report or a reference to our Firm name in an electronic format, you agree to provide the complete electronic communication using or referring to our name to us for our review and approval prior to distribution.

During the course of our engagement, we will request information and explanations from management regarding the entity's operations, internal controls, future plans, specific transactions, and accounting systems and procedures. At the conclusion of our engagement, we will require, as a precondition to the issuance of our report, that management provide certain representations in a written representation letter. The procedures we will perform in our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the written and oral representations that we receive from management. Accordingly, false representations could cause us to expend unnecessary efforts or could cause a material error or a fraud to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of false or misleading representations that are made to us by management.

Any disputes between us that arise under this agreement, or for a breach of this agreement, or that arise out of any other services performed by us for you, must be submitted to nonbinding mediation before either of us can start a lawsuit against the other. To conduct mediation, each of us shall designate a representative with authority to fully resolve any and all disputes, and those representatives shall meet and attempt to negotiate a resolution of the dispute. If that effort fails, then a competent and impartial third party acceptable to each side shall be appointed to hold and conduct a nonbinding mediation proceeding. You and we will equally share in the expenses of the mediator and each of us will pay for our own attorneys' fees, if any. No lawsuit or legal process shall be commenced until at least 60 days after the mediator's first meeting with the parties.

The nature of our engagement makes it inherently difficult, with the passage of time, to present evidence in a lawsuit that fully and fairly establishes the facts underlying any dispute that may arise between us. We both agree that notwithstanding any statute of limitation that might otherwise apply to a claim or dispute, including one arising out of this agreement or the services performed under this agreement, or for breach of contract, fraud or misrepresentation, a lawsuit must be commenced within 24 months after the date of our report. This 24-month period applies and starts to run on the date of each report, even if we continue to perform services in later periods and even if you or we have not become aware of the existence of a claim or the basis for a possible claim. In the event that a claim or dispute is not asserted at least 60 days before the expiration of this 24-month period, then the period of limitation shall be extended by 60 days, to allow the parties of conduct nonbinding mediation.

Our role is strictly limited to the engagement described in this agreement and summary of engagement terms, and we offer no assurance as to the results or ultimate outcomes of this engagement or of any decisions that you may make based upon our communications with, or our reports to you. Your entity will be solely responsible for making all decisions concerning the contents of our communications and reports, for the adoption of any plans and for implementing any plans you may develop, including any that we may discuss with you.

LIMITATION OF LIABILITY

You agree that it is appropriate to limit the liability of BerganKDV, its shareholders, directors, officers, employees and agents to the fullest extent permitted by applicable law.

You further agree that you will not hold us liable for any claim, cost or damage, whether based on warranty, tort, contract or other law, arising from or related to this agreement, the services provided under this agreement, the work product, or for any plans, actions or results of this engagement, except to the extent authorized by this agreement. In no event shall we be liable to you for any indirect, special, incidental, consequential, punitive or exemplary damages, or for loss of profits or loss of goodwill, costs or attorney's fees. Because of the importance of oral and written management representations to the effective performance of our services, you agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

The exclusive remedy available to you shall be the right to pursue claims for actual damages that are directly caused by acts or omissions that are breaches by us of our duties under this agreement.

SEVERABILITY

If any portion of this engagement agreement and summary of engagement terms is held to be void, invalid, or otherwise unenforceable in whole or in part, for any reason whatsoever, such portion of this engagement agreement and summary of engagement terms shall be amended to the minimum extent required to make the provision enforceable and the remaining portions of the engagement agreement and summary of engagement terms shall remain in full force and effect.

POWER AND AUTHORITY

Each of the parties hereto has all requisite power and authority to execute and deliver this engagement agreement and summary of engagement terms and to carry out and perform its respective obligations hereunder. This agreement constitutes the legal, valid and binding obligations of each party, enforceable against such party in accordance with its terms.

PEER REVIEW REPORT

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of contract. Our peer review report can be downloaded from our website at www.BerganKDV.com or will be provided in alternate formats upon request.

RESOLUTION NO. 22-01-12

CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA

A RESOLUTION APPROVING BERGANKDV
TO CONDUCT THE ANNUAL AUDIT SERVICES
FOR THE YEAR ENDED DECEMBER 31, 2021
IN THE AMOUNT OF $35,500

WHEREAS, the City of Wyoming annually enters into agreements for auditing services; and

WHEREAS, BerganKDV was selected by the city council as part of a proposal for audit services for 2021, 2022 and 2023

WHEREAS, The City of Wyoming is required by State Statue to conduct an annual audit of city funds; and

WHEREAS, the City of Wyoming will need the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information audited.

NOW, THEREFORE, BE IT RESOLVED by the City Council hereby authorizes the City Administrator to contract with BerganKDV

Hereupon said resolution was declared duly passed and adopted by the city council of the city of Wyoming this 18th day of January, 2022

CITY OF WYOMING

By:____________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: January 13, 2022

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

Cc: Robb Linwood; File

From: City Engineer, Mark Erichson, PE

RE: 2020 Street Reconstruction Project, City Project No. 20-01
Approve Pay Voucher 4 Final to Dresel Construction

Background and supporting documentation of request:

A Contract was awarded to Dresel Contracting, Inc. to complete the 2020 Street Improvement Project on April 7, 2020. Staff is requesting approval of payment for Pay Voucher No. 4, the final pay voucher for this project, to Dresel Contracting, Inc. in the amount of $71,202.82 for work through completion of this project.

Recommendation:

Approve Resolution No. 22-01-13, a resolution Approving final payment to Dresel Contracting, Inc. in the amount of $71,202.82.

January 13, 2022

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

Re: 2020 Street Improvement Project
City of Wyoming Project No. 20-01
WSB Project No.013882-000

Dear Mr. Lindwood:

I have attached copies of construction Pay Voucher No. 4 (Final) for the above referenced project in the amount of $71,202.82. The quantities completed to date have been reviewed and agreed upon by the contractor. We hereby recommend that the City of Wyoming approve the Final Construction Pay Voucher for Dresel Contracting, Inc.

We have also enclosed the following required documents:

1. Satisfactory showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
2. Evidence in the form of an affidavit that all claims against the contractor by reasons of the contract have been fully paid or satisfactorily secured (lien waivers).
3. Consent of Surety to Final Payment certification from the contractor's surety.
4. Two-year maintenance bond

Please include one executed copy of the pay voucher with the payment to Dresel Contracting, Inc. 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
Sr. Project Manager

Attachments

cc: Jeff Pearson, WSB

kkp

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

Client: City of Wyoming 26885 Forest Blvd. Wyoming, MN 55092-0188	**Contractor:** Dresel Contracting, Inc. 24044 July Ave Chisago City, MN 55013

WSB Project No.: 013882-000
Client Project No.:
State Project No.:
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$2,816,368.03	Original	$2,816,368.03
Contract Changes	$9,044.89	Additional	N/A
Revised Contract	$2,825,412.92	Total	$2,816,368.03

Work Certified To Date	
Base Bid Items	$2,762,672.59
Contract Changes	$9,044.89
Material On Hand	$0.00
Total	$2,771,717.48

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$16,090.28	$2,771,717.48	$0.00	$2,700,514.66	$71,202.82	$2,771,717.48
		Percent Retained: 0%			Percent Complete: 98.1%

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Mark A. Erickson

Project Engineer

January 13, 2022

Date

Approved By Dresel Contracting, Inc.

12/13/2021

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	07/31/2020	$562,303.21	$28,115.16	$534,188.05
2	09/28/2020	$1,632,171.06	$81,608.55	$1,550,562.51
3	12/10/2020	$561,152.93	($54,611.17)	$615,764.10
4	12/13/2021	$16,090.28	($55,112.54)	$71,202.82

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local	$2,771,717.48	$0.00	$2,700,514.66	$71,202.82	$2,771,717.48

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Unfunded	$71,202.82			$2,771,717.48

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	2021.501	MOBILIZATION	LS	$235,000.00	1	0	$0.00	1	$235,000.00
2	2101.505	CLEARING	ACRE	$21,000.00	0.08	0	$0.00	0.1386	$2,910.60
3	2101.505	GRUBBING	ACRE	$5,250.00	0.08	0	$0.00	0	$0.00
4	2101.524	CLEARING	TREE	$210.00	60	0	$0.00	59	$12,390.00
5	2101.524	GRUBBING	TREE	$68.25	60	0	$0.00	59	$4,026.75
6	2104.502	REMOVE MANHOLE	EACH	$396.00	1	0	$0.00	1	$396.00
7	2104.502	REMOVE CASTING	EACH	$156.32	19	0	$0.00	19	$2,970.08
8	2104.502	REMOVE SIGN	EACH	$60.00	1	0	$0.00	1	$60.00
9	2104.502	SALVAGE SIGN	EACH	$60.00	15	0	$0.00	15	$900.00
10	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$5.20	600	0	$0.00	629.5	$3,273.40
11	2104.503	SAWING BITUMINOUS PAVEMENT	L F	$2.03	1400	0	$0.00	1439	$2,921.17
12	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	$2.39	1000	0	$0.00	1002.6	$2,396.21
13	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$2.17	2200	0	$0.00	2304.42	$5,000.59
14	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	$1.51	26500	0	$0.00	26500	$40,015.00
15	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	LS	$7,920.00	1	0	$0.00	1	$7,920.00
16	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	$1.91	35000	0	$0.00	35000	$66,850.00

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
17	2123.510	COMMON LABORERS	HOUR	$102.00	40	0	$0.00	98.48	$10,044.96
18	2106.507	EXCAVATION - COMMON (P)	C Y	$7.88	12184	0	$0.00	12184	$96,009.92
19	2106.507	EXCAVATION - MUCK	C Y	$0.01	2100	0	$0.00	11.11	$0.11
20	2106.507	EXCAVATION - SUBGRADE (P)	C Y	$8.91	20820	1383.78	$12,329.48	22203.78	$197,835.68
21	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	C Y	$21.85	20820	0	$0.00	20820	$454,917.00
22	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	$0.01	2100	0	$0.00	11.11	$0.11
23	2112.519	SUBGRADE PREPARATION	RDST	$0.01	88	0	$0.00	0	$0.00
24	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$120.00	100	0	$0.00	123.4	$14,808.00
25	2130.523	WATER	MGAL	$30.00	50	0	$0.00	131	$3,930.00
26	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	$14.29	7991	0	$0.00	7991	$114,191.39
27	2331.501	JOINT ADHESIVE - MASTIC	L F	$0.61	17100	0	$0.00	17319	$10,564.59
28	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	$2.90	1300	0	$0.00	1425	$4,132.50
29	2360.503	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	$21.37	1600	0	$0.00	2319.7	$49,571.99
30	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2;C)	TON	$64.47	3000	0	$0.00	2724.29	$175,634.98
31	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2;C)	TON	$64.69	3000	0	$0.00	2785.06	$180,165.53
32	2504.602	ADJUST GATE VALVE & BOX	EACH	$349.41	17	0	$0.00	17	$5,939.97
33	2504.602	IRRIGATION SYSTEM REPAIR	EACH	$720.00	10	0	$0.00	0	$0.00
34	2505.601	UTILITY COORDINATION	L S	$1,980.00	1	0	$0.00	1	$1,980.00
35	2506.502	CASTING ASSEMBLY	EACH	$524.21	19	0	$0.00	18	$9,435.78
36	2506.602	CHIMNEY SEALS	EACH	$284.21	19	0	$0.00	18	$5,115.78
37	2506.602	RECONSTRUCT MANHOLE	EACH	$1,320.00	17	0	$0.00	17	$22,440.00
38	2506.603	CONST 48" DIA SAN SEWER MANHOLE	L F	$255.00	12	0	$0.00	7.4	$1,887.00
39	2531.503	CONCRETE CURB & GUTTER DESIGN B418	L F	$13.60	17100	0	$0.00	17348	$235,932.80
40	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	$61.43	1900	0	$0.00	1740.1	$106,894.34

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
41	2411.603	MAILBOX SUPPORT	EACH	$51.50	20	7	$360.50	7	$360.50
42	2540.602	MAIL BOX (TEMPORARY)	EACH	$103.00	100	1	$103.00	110	$11,330.00
43	2557.602	REPAIR DOG FENCE	EACH	$180.00	10	0	$0.00	0	$0.00
44	2563.601	TRAFFIC CONTROL	LS	$17,670.00	1	0	$0.00	1	$17,670.00
45	2564.518	SIGN PANELS TYPE C	S F	$51.50	13	4.9	$252.35	27.1	$1,395.65
46	2564.602	INSTALL SALVAGED SIGN	EACH	$195.70	15	0	$0.00	15	$2,935.50
47	2571.524	CONIFEROUS TREE 8' HT B&B	TREE	$605.00	10	0	$0.00	0	$0.00
48	2571.524	DECIDUOUS TREE 2.5" CAL B&B	TREE	$605.00	10	0	$0.00	0	$0.00
49	2572.510	PRUNE TREES	HOUR	$102.00	20	0	$0.00	8	$816.00
50	2573.501	STABILIZED CONSTRUCTION EXIT	LS	$1,992.00	1	0	$0.00	0	$0.00
51	2573.502	STORM DRAIN INLET PROTECTION	EACH	$144.00	60	0	$0.00	52	$7,488.00
52	2573.503	SILT FENCE; TYPE MS	L F	$1.85	5000	0	$0.00	0	$0.00
53	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	$2.88	5000	0	$0.00	5129	$14,771.52
54	2574.507	COMMON TOPSOIL BORROW	C Y	$19.34	1500	0	$0.00	1557	$30,112.38
55	2574.508	FERTILIZER TYPE 3	LB	$0.62	970	200	$124.00	1717	$1,064.54
56	2575.604	ROLLED EROSION PREVENTION CATEGORY 20	S Y	$1.96	2500	425	$833.00	1162.4	$2,278.30
57	2575.504	RAPID STABILIZATION METHOD 4	S Y	$0.62	2500	0	$0.00	0	$0.00
58	2575.505	SEEDING	ACRE	$1,339.00	2.8	0.25	$334.75	4.586	$6,140.65
59	2575.508	SEED MIXTURE 25-151	LB	$3.61	340	120	$433.20	638	$2,303.18
60	2575.605	HYDRAULIC MULCH MATRIX	LB	$0.88	5600	1500	$1,320.00	14500	$12,760.00
61	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	$247.59	16	0	$0.00	15	$3,713.85
62	2104.503	REMOVE SEWER PIPE (STORM)	L F	$11.88	1900	0	$0.00	1870	$22,215.60
63	2501.502	12" RC PIPE APRON	EACH	$697.40	8	0	$0.00	8	$5,579.20
64	2501.502	21" RC PIPE APRON	EACH	$862.13	2	0	$0.00	2	$1,724.26
65	2501.502	24" RC PIPE APRON	EACH	$920.27	1	0	$0.00	1	$920.27

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
66	2501.502	27" RC PIPE APRON	EACH	$1,004.63	1	0	$0.00	1	$1,004.63
67	2501.502	36" RC PIPE APRON	EACH	$1,625.64	1	0	$0.00	1	$1,625.64
68	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	$555.18	2	0	$0.00	2	$1,110.36
69	2501.602	TRASH GUARD FOR 24" PIPE APRON	EACH	$751.83	1	0	$0.00	1	$751.83
70	2501.602	TRASH GUARD FOR 27" PIPE APRON	EACH	$1,023.15	1	0	$0.00	1	$1,023.15
71	2501.602	TRASH GUARD FOR 36" PIPE APRON	EACH	$1,169.36	1	0	$0.00	1	$1,169.36
72	2502.503	4" PERF TP PIPE DRAIN	L F	$22.03	1830	0	$0.00	2004	$44,148.12
73	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	$301.64	36	0	$0.00	37	$11,160.68
74	2502.602	YARD DRAIN	EACH	$812.69	26	0	$0.00	25	$20,317.25
75	2503.503	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$130.63	320	0	$0.00	353	$46,112.39
76	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	$44.46	270	0	$0.00	246	$10,937.16
77	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	$46.05	770	0	$0.00	671	$30,899.55
78	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	$52.80	830	0	$0.00	786	$41,500.80
79	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	$57.93	90	0	$0.00	81	$4,692.33
80	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	$64.52	520	0	$0.00	513	$33,098.76
81	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	$80.60	50	0	$0.00	50	$4,030.00
82	2503.503	36" RC PIPE SEWER DES 3006 CL III	L F	$109.45	480	0	$0.00	477	$52,207.65
83	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	$513.00	4	0	$0.00	5	$2,565.00
84	2503.503	8" PVC PIPE SEWER	L F	$15.21	1740	0	$0.00	2333	$35,484.93
85	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (2'X3')	EACH	$1,317.88	14	0	$0.00	15	$19,768.20
86	2506.502	CONST DRAINAGE STRUCTURE DESIGN G	EACH	$1,646.16	3	0	$0.00	2	$3,292.32
87	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$574.28	100	0	$0.00	83.29	$47,831.78
88	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$794.89	37	0	$0.00	30.23	$24,029.52

Contract Item Status

Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
89	2506.503	CONST DRAINAGE STRUCTURE DES 84-4020	L F	$1,303.33	11	0	$0.00	9.43	$12,290.40
90	2506.502	CASTING ASSEMBLY	EACH	$484.50	27	0	$0.00	27	$13,081.50
91	2506.602	CHIMNEY SEALS	EACH	$332.50	27	0	$0.00	27	$8,977.50
92	2511.507	RANDOM RIPRAP CLASS III	C Y	$95.93	41	0	$0.00	42.2	$4,048.25
93	2104.502	REMOVE HYDRANT	EACH	$1,017.00	2	0	$0.00	2	$2,034.00
94	2104.503	REMOVE WATER SERVICE PIPE	L F	$20.34	100	0	$0.00	0	$0.00
95	2504.602	ADJUST CURB STOP	EACH	$418.10	10	0	$0.00	0	$0.00
96	2504.602	HYDRANT	EACH	$6,102.00	2	0	$0.00	2	$12,204.00
97	2504.602	ADJUST HYDRANT	EACH	$310.75	2	0	$0.00	0	$0.00
98	2504.603	1" TYPE K COPPER PIPE	L F	$55.94	100	0	$0.00	0	$0.00
99	2504.604	4" POLYSTYRENE INSULATION	S Y	$21.47	100	0	$0.00	0	$0.00
100	2104.503	REMOVE FENCE	L F	$2.97	400	0	$0.00	12	$35.64
101	2104.518	REMOVE BITUMINOUS WALK	S F	$0.38	2000	0	$0.00	1200	$456.00
102	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	$34.80	50	0	$0.00	0	$0.00
103	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	$6.56	80	0	$0.00	75	$492.00
104	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2;C)	TON	$82.76	170	0	$0.00	125.87	$10,417.00
105	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2;C)	TON	$79.94	170	0	$0.00	192.32	$15,374.06
106	2521.518	6" CONCRETE WALK	S F	$12.00	100	0	$0.00	80	$960.00
107	2521.518	3" BITUMINOUS WALK	S F	$2.90	2000	0	$0.00	2304	$6,681.60
108	2531.601	ADA COMPLIANCE SUPERVISOR	L S	$600.00	1	0	$0.00	1	$600.00
109	2531.618	TRUNCATED DOMES	S F	$60.00	20	0	$0.00	14	$840.00
110	2582.503	4" SOLID LINE PAINT	L F	$2.40	600	0	$0.00	574	$1,377.60
Bid Totals:							**$16,090.28**		**$2,762,672.59**

Project Category Totals

Category	Amount This Voucher	Amount To Date
ALTERNATE 1 - LIONS PARK PARKING LOT AND TRAIL IMPROVEMENTS	$0.00	$37,233.90

Project Category Totals		
Category	**Amount This Voucher**	**Amount To Date**
SCHEDULE A. - SURFACE IMPROVEMENTS	$16,090.28	$2,199,888.45
SCHEDULE B. - STORM SEWER IMPROVEMENTS	$0.00	$511,312.24
SCHEDULE C. - WATERMAIN IMPROVEMENTS	$0.00	$14,238.00

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
CO	1	111	2502.503	4" PVC PIPE DRAIN	L F	$15.00	550	0	$0.00	550	$8,250.00
CO	1	112	2021.601	60" STRUCTURE	LS	$794.89	1	0	$0.00	1	$794.89
Contract Change Totals:									**$0.00**		**$9,044.89**

Contract Change Totals				
No.	**Contract Change**	**Description**	**Amount This Voucher**	**Amount To Date**
1	CO	CHANGE ORDER 1	$0.00	$9,044.89

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

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

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-024-946-848
Submitted Date and Time:	13-Dec-2021 2:25:00 PM
Legal Name:	DRESEL CONTRACTING INCORP
Federal Employer ID:	41-1523885
User Who Submitted:	ccoulon
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**1841238016**
Minnesota ID:	3359216
Project Owner:	CITY OF WYOMING
Project Number:	20-01
Project Begin Date:	23-Jun-2020
Project End Date:	17-Aug-2021
Project Location:	CITY OF WYOMING
Project Amount:	$2,771,717.48

Subcontractor Summary

Name	ID	Affidavit Number
SUPERIOR TRAFFIC CONTROL	4396051	468652032
ALVERO LLC	3051898	1247842304
OMG MIDWEST INC	9215290	808128512
HUSKY CONSTRUCTION	5047998	378343424
SAFETY SIGNS LLC	5139558	1204686848
ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC	3908651	1972244480
SCHMIDT CURB COMPANY INC	3605361	1975062528
NORTH VALLEY INC	3744649	1290670080

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-192-850-080
Submitted Date and Time:	10-Dec-2021 2:56:04 PM
Legal Name:	SUPERIOR TRAFFIC CONTROL LLC
Federal Employer ID:	81-1433702
User Who Submitted:	Superiortraffichh
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**468652032**
Minnesota ID:	4396051
Project Owner:	CITY OF WYOMING
Project Number:	20-12
Project Begin Date:	23-Jun-2020
Project End Date:	22-Dec-2020
Project Location:	WYOMING
Project Amount:	$7,468.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: SUPERIOR TRAFFIC CONTROL
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 12-7-21

For a valuable consideration (in the amount of $7,786.50), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment SUPERIOR TRAFFIC CONTROL. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

SUPERIOR TRAFFIC CONTROL
(Subcontractor)

By: Tyler Haan
(Owner, Partner, Officer) (Please Designate)

7124 57th St SE
(Address)
St Cloud, MN 56304

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-270-480-032
Submitted Date and Time:	9-Dec-2021 8:52:51 AM
Legal Name:	ALVERO LLC
Federal Employer ID:	46-2582481
User Who Submitted:	alvero
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**1247842304**
Minnesota ID:	3051898
Project Owner:	CITY OF WYOMING
Project Number:	2020 STREET
Project Begin Date:	26-Jun-2020
Project End Date:	22-Oct-2020
Project Location:	WYOMING
Project Amount:	$11,350.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: Alvero LLC
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 12-7-21

For a valuable consideration (in the amount of $ 11,350.00), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, Alvero LLC. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

Alvero LLC
(Subcontractor)

By: ______________________
(Owner, Partner, Officer) (Please Designate)

Herness Construction Co
(A 15422 Leona Lane
Wayzata, MN 55391

DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-576-719-008
Submitted Date and Time:	9-Dec-2021 10:18:42 AM
Legal Name:	OMG MIDWEST INC
Federal Employer ID:	33-1189877
User Who Submitted:	Nicole_Crosby
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	**808128512**
Minnesota ID:	9215290
Project Owner:	CITY OF WYOMING
Project Number:	20-01
Project Begin Date:	29-Jun-2020
Project End Date:	19-May-2021
Project Location:	WYOMING & CHISAGO COUNTY
Project Amount:	$46,359.20
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: OMG MIDWEST INC.
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 12-7-21

For a valuable consideration (in the amount of $46,359.20), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment OMG MIDWEST INC. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

OMG MIDWEST INC
(Subcontractor)

By: Teresa Tebbe By Teresa Tebbe at 9:30:16 AM, 12/9/2021 Teresa Tebbe, Assistant Secretary
(Owner, Partner, Officer) (Please Designate)

14475 Quiram Drive
(Address)

Rogers, MN 55374

DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time:	1-Oct-2021 10:35:30 AM
Confirmation Number:	1-520-741-536
Name:	HUSKY CONSTRUCTION
ID:	5047998
Affidavit Number:	**378343424**
Project Owner:	CITY OF WYOMING
Project Number:	20-12 WYOMING 2020 STREETS
Project Begin Date:	7/1/2020
Project End Date:	9/30/2020
Project Location:	WYOMING, MN
Project Amount:	$17,405.00
Subcontractors:	No Subcontractors

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Dresel
CONTRACTING INC.
CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: Husky Construction
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 8/12/2021

For a valuable consideration (in the amount of $ 17,405.00), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, Husky Construction. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

Huskey Construction
(Subcontractor)

By: April Baggner
(Owner, Partner, Officer) (Please Designate)

PO Box 325
(Address)
Elk River, MN 55330

DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time:	18-Aug-2021 9:55:32 AM
Confirmation Number:	0-426-140-832
Name:	SAFETY SIGNS LLC
ID:	5139558
Affidavit Number:	**1204686848**
Project Owner:	CITY OF WYOMING
Project Number:	CITY PROJECT 20-01
Project Begin Date:	11/3/2020
Project End Date:	11/3/2020
Project Location:	2020 STREET IMPROVEMENT PROJECT, WYOMING, MN
Project Amount:	$1,287.00
Subcontractors:	No Subcontractors

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CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: Safety Signs
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 8/12/2021

For a valuable consideration (in the amount of $ 1287.00), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, Safety Signs. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

Safety Signs, LLC
(Subcontractor)

By: Beth Novak
(Owner, Partner, Officer) (Please Designate)

19784 Kenrick Ave
(Address)
Lakeville, MN 55044

DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time:	27-Aug-2021 1:23:33 PM
Confirmation Number:	1-849-267-360
Name:	ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC.
ID:	3908651
Affidavit Number:	**1972244480**
Project Owner:	CITY OF WYOMING
Project Number:	20-12
Project Begin Date:	6/25/2020
Project End Date:	7/22/2020
Project Location:	WYOMING 2020 STREETS
Project Amount:	$13,625.00
Subcontractors:	No Subcontractors

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DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: Allstates Pavement Recycling
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 8/12/2021

For a valuable consideration (in the amount of $ 13,625.00), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project upon receipt of $1105.50

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, Allstates Pavement Recycling. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

Allstates Pavement Recycling
(Subcontractor)

By: ______________________
(Owner, Partner, Officer) (Please Designate)

14280 James Rd
(Address)

Rogers MN 55374

DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time:	16-Aug-2021 3:29:40 PM
Confirmation Number:	0-234-071-200
Name:	SCHMIDT CURB COMPANY INC
ID:	3605361
Affidavit Number:	**1975062528**
Project Owner:	CITY OF WYOMING
Project Number:	20-26
Project Begin Date:	8/5/2020
Project End Date:	10/19/2020
Project Location:	WYOMING-2020 STREET IMPR
Project Amount:	$333,516.90
Subcontractors:	No Subcontractors

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Dresel
CONTRACTING INC.
CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: Schmidt Curb Co., Inc
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 8/12/2021

For a valuable consideration (in the amount of $ 333,516.90), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, Schmidt Curb Co., Inc. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

Schmidt Curb Co., Inc
(Subcontractor)

By: ______ - President
(Owner, Partner, Officer) (Please Designate)

______
(Address)

SCHMIDT CURB COMPANY INC
13195 95TH STREET N.E.
ELK RIVER, MN 55330

DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time:	24-Aug-2021 4:42:58 PM
Confirmation Number:	1-417-696-416
Name:	NORTH VALLEY INC
ID:	3744649
Affidavit Number:	**1290670080**
Project Owner:	CITY OF WYOMING
Project Number:	N/A
Project Begin Date:	9/9/2020
Project End Date:	11/4/2020
Project Location:	2020 ST IMPS-WYOMING
Project Amount:	$461,528.61
Subcontractors:	No Subcontractors

Please print this page for your records using the print or save functionality built into your browser.

Dresel CONTRACTING INC.
CHISAGO CITY MINNESOTA

DRESEL CONTRACTING INC.
24044 JULY AVE.
CHISAGO CITY, MN 55013

PHONE: 651-257-9469
FAX: 651-257-1169

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

SUBCONTRACTOR: North Valley Inc
CONTRACTOR: Dresel Contracting, Inc.
OWNER: City of Wyoming
PROJECT: Wyoming Street Improvement
STATE Number: NA

Executed this 8/12/2021

For a valuable consideration (in the amount of $ 448,038.31), the receipt of which is hereby acknowledged as full and final payment for all labor, skill and material furnished or to be furnished to the above mentioned project

1. Effective upon receipt from CONTRACTOR of the amount stated to be due in said Final Request for Payment or such lesser amount as CONTRACTOR may acknowledge to be due in accordance with the provision of the SUBCONTRACT, SUBCONTRACTOR does now hereby absolutely waive all liens and rights or claims of lien against the PROPERTY which SUBCONTRACTOR ever had, has or may have, and does release the CONTRACTOR and OWNER from any claim, liability or debt by reason of labor, services, equipment, materials and rentals which have been or will be performed or furnished by SUBCONTRACTOR to or for the Project under the SUBCONTRACT, including, without limitation, all "claims", "changes", "extras" and other charges of any description.

2. SUBCONTRACTOR further represents and certifies that no lien has been filed against the PROPERTY by SUBCONTRACTOR or any laborer, sub-subcontractor or material-man who has directly or indirectly furnished labor, services, equipment, rentals or materials to or for the PROJECT under the SUBCONTRACT, and the SUBCONTRACTOR has paid all bills, taxes (including applicable Sales and Use Taxes) and charges at the agreed prices for all of said labor, services, equipment, rentals and materials which have been or are to be furnished to or for the PROJECT under the SUBCONTRACT.

3. In further consideration of such payment, North Valley Inc. releases and forever discharges Travelers Bonding Company, as Surety, from any and all claims, demands, actions, causes of action or suits of whatsoever kind of nature against the bond issued by Merchants to Dresel Contracting, Inc. as principal, bond no# 107211832

4. SUBCONTRACTOR authorizes CONTRACTOR to complete any blank spaces in this Document.

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner. Limited Liability Company, it must be signed by a member and/or officer.

North Valley Inc
(Subcontractor)

By: ______________________
(Owner, Partner, Officer) (Please Designate)

20015 Iguana St - #100
(Address)
Nowthen, MN 55330

Bond No. 107211832

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:
(Name and address)

City of Wyoming
26885 Forest Blvd.
Wyoming, MN 55092

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED: April 07, 2020

PROJECT:
(Name and address)

2020 Street Improvement Project for the City of Wyoming, City Project No. 20-01, WSB Project No. 013882-000

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square, 2SHS
Hartford, CT 06183

, SURETY,

on bond of
(Insert name and address of Contractor)

Dresel Contracting, Inc.
24044 July Avenue
Chisago City, MN 55013

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Wyoming
26885 Forest Blvd.
Wyoming, MN 55092

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 13, 2021
(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America
(Surety)

Nicole M. Coty
(Signature of authorized representative)

Attest:
(Seal): Nicole McKay

Nicole M. Coty Attorney-in-fact
(Printed name and title)

CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Nicole M. Coty** of **ST. PAUL**, **Minnesota**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January, 2019.**

State of Connecticut

City of Hartford ss.

By: ______________________
Robert L. Raney, Senior Vice President

On this the **17th** day of **January, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **13th** day of **December**, **2021**.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

BOND NO. 107211832

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we Dresel Contracting, Inc., of 24044 July Avenue Chisago City, MN 55013, as Principal, and Travelers Casualty and Surety Company of America, of One Tower Square, 2SHS Hartford, CT 06183, a corporation duly authorized to do business in the State of Minnesota, as Surety, are held and firmly bound unto City of Wyoming, of 26885 Forest Blvd.,Wyoming, MN 55092 in the penal sum of Two Million Seven Hundred Seventy-one Thousand Seven Hundred Seventeen And 48/100 ($2,771,717.48) which payment well and truly to be made we bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, said Principal has completedthe project known as 2020 Street Improvement Project for the City of Wyoming, , and a 2 year maintenance bond covering the said construction has been requested by the City of Wyoming.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if said Principal does and shall, at their own cost and expense, remedy any and all failures that may develop, by reason of defective workmanship or poor materials used in the construction of said work, for a period of 2 year(s) beginning from 4/1/2021 to 4/1/2023 shall in all other respects comply with all the terms and conditions of the contract with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

SIGNED SEALED AND DATED this 13th Day of December, 2021.

Dresel Contracting, Inc.

BY:

Travelers Casualty and Surety Company of America

BY:

Nicole M. Coty, Attorney-in-Fact

CORPORATE ACKNOWLEDGMENT

STATE OF Minnesota
COUNTY OF Chisago

On the 13 day of December 2021. before me personally appeared , Joshua Dresel to me, who being duly sworn, did depose and say: that s/he resides in Chisago County that s/he is the President of the Dresel Contracting, Inc. the corporation described in and which executed the foregoing instrument; that s/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation; and that s/he signed her/his name thereto by like order.

(SEAL)

Craig Allen Meyer
NOTARY PUBLIC
MINNESOTA
My Commission Expires 1/31/2024

Notary Public

ACKNOWLEDGMENT OF CORPORATE SURETY

STATE OF MINNESOTA
COUNTY OF Dakota

On the 13th day of December, 2020 before me personally appeared, Nicole M. Coty to me known, who being duly sworn, did say: that s/he resides in Minnesota that s/he is the aforesaid officer or attorney in fact of Travelers Casualty and Surety Company of America a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and that said instrument as signed and sealed on behalf of said corporation by the aforesaid officer, by authority of its board of directors; and the aforesaid officer acknowledged said instrument to be the free act and deed of said corporation.

(SEAL)

NICOLE MARIE SAJI
NOTARY PUBLIC
MINNESOTA
My Commission Expires 01/31/2024

Notary Public

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Nicole M. Coty** of **ST. PAUL**, **Minnesota**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January**, **2019.**

State of Connecticut

City of Hartford ss.

By: ______________________
Robert L. Raney, Senior Vice President

On this the **17th** day of **January**, **2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2021**

NOTARY PUBLIC

____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **13th** day of **December**, **2021**.

____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.

RESOLUTION NO. 22-01-13

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #4 - FINAL TO DRESEL CONTRACTING, INC. FOR THE 2020 STREET IMPROVEMENT PROJECT (WSB Project 013882-000) (City Project 20-01) IN THE AMOUNT OF $71,202.82.

WHERE AS, the City of Wyoming entered into a Contract with Dresel Contracting, Inc. to complete the **2020 STREET IMPROVEMENT PROJECT**.

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

THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the "Payment of Pay Voucher #4 - Final" in the amount of **$71,202.82** to **DRESEL CONTRACTING, INC.** for the **2020 STREET IMPROVEMENT PROJECT**.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 18TH DAY OF January, 2022.

____
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

(seal)

January 14th, 2022

Hi Chief,

I would like to officially put in my resignation to the Wyoming fire department. I can't describe how thankful I am to be given the opportunity to be part of a great organization. You guys not only gave me the privilege of serving the community I grew up in, but also helped me grow into the person I've become today. WFD will always hold a special place in my heart and I will always be proud to say I was a Firefighter for Wyoming, MN. I again thank all of you and wish you all the best!

Sincerely,

Tony Sarff

Council Report

January 13, 2022

Mayor Iverson and City Council Members

Re: Public Safety Activity Report, January 18 2022, City Council Meeting

Along the way, it's important to acknowledge examples of the exceptional work being done by city staff and our partnering agencies.

The first example is when we get accumulating snowfall, it is a challenge to keep the police department parking lot cleared of snow because of the vehicles parked outside 24/7, but Travis Parson with Public Works (and the Fire Department) is always ready to help. While we shuffle vehicles around, he is always ready to jump in and get our lot cleared so we have a clean and safe parking space. This is one example of how Travis is always willing to help out when needed and it is greatly appreciated.

Recently, Wyoming officers responded to a dynamic situation involving an individual experiencing a mental health crisis. A firearm was involved which increased the risk to responders and the individuals involved. Sergeant Lance Beardsley and Officer Trevor Minor with Field Training Officer John Roettger responded from our department and were assisted by MN State Patrol, Forest Lake PD and Chisago County SO. The responding officers worked in partnership with the Chisago County dispatcher, who was able to deescalate the situation over the phone and they were ultimately were able to get the individual the help needed. This is the best resolution possible and members of the Sheriff's Office took the time to acknowledge how well Officer Minor did during this incident. In fact, they also mentioned what a great job he did at the resolution of a vehicle pursuit. Officer Minor completed field training this week and he has demonstrated how well he has utilized the training provided and integrated the learning into his daily work. You can look forward to seeing him operating independently as a police officer in the Community.

The fire department published their numbers for calls for service in 2021, finishing up the year with 311 responses to public safety emergencies. As of today, they are at 17 calls for the month of January. Fire Chief Jesse Milligan and I are in the exploratory phase of establishing performance measures related to fire and medical response. These performance measures will allow us to establish baseline performance levels, determine gaps between the goals and performance levels, and plan for the future. Our initial step in that process is to determine what performance measures are being utilized by surrounding communities, other paid on call departments, and those examine those that are recommended by national fire organizations (e.g. NFPA). Once we have a good understanding of the options, we'll determine what information we can extract from RMS and CAD data. Then we will make a recommendation to City Administrator Robb Linwood, the Mayor and City Council for a set of performance measures that we can trial for 2022.

The objective for 2022 is to evaluate what performance measures make the most sense for Wyoming, determine the processes needed to collect the data, work through the data collection, and at the end of the year, evaluate if we are on the right path.

In the police world, I am conducing ride-alongs and initial check in meetings with all of the officers, sergeants and administrative staff. This is one of the methods being used to develop an understanding of the culture of Wyoming PD, in addition to the procedures and practices that are currently in place. The ultimate objective is to create a strategy for implementing change where needed and provide support in the right places. This will ensure the officers are able to provide effective police services to the Wyoming community.

Neil Bauer
Public Safety Director

January 13, 2022
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: JANUARY 18 2022 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.

Hallberg RV Storage Site
The floor slab for the two northernmost buildings have been placed. All footings and the foundations for the buildings are in, site grading is near completion.

Hallberg Bingham Site
A grading permit has been applied for; the civil plans will need to be approved before the permit is issued. The building permit application has been submitted.

Gopher State Mini-Storage
Work is complete on the second storage building. The final grade and hardscaping are still remaining.

Maranatha Radio Tower
The fence surrounding the tower site is partially installed and will be completed by spring.

2021 New Home Permits
There were 37 new home permits issued in 2021 with a total construction value of $12,667,000.00. A complete 2021 construction report will be forthcoming.

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

January 13, 2022

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

Delivered via Email

Re: ***City of Wyoming***
Status Update for the Period of – December 30,2021 – January 13, 2022

Dear Robb:

Our office is assisting the City in responding to legal concerns relating to general real estate matters in the City. We are advising the City on questions regarding City contracts and employment matters. We continue our general counsel role of fielding questions and addressing general concerns raised by City staff relating to any other legal matters relevant to the City.

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

Very Truly Yours,

s/ Thomas R. Loonan

Thomas R. Loonan
City Attorney

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

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

CITY OF WYOMING ESTABLISHED 1855 Minnesota

Engineer's Report

January 14, 2022

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

Re: January 18, 2022 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
Staff has received and reviewed the contract closeout documentation and has placed the final payment and acceptance of the improvements on the agenda for council consideration. Approval will start the two-year warranty period.

Diamond Ridge Development
The Wyoming City Council has approved the development with conditions. Staff is awaiting revised plans that address engineering comments provided. Once plans are approved the development may proceed once the development agreement and its terms have been met.

Bingham Property – Hallberg Project
Staff has been working with the project engineer and have provided comments and guidance. Staff has reviewed the applicant's resubmittal and sent comments back to the developers engineer on 12/3/2021 and again on 12/14. Staff is also finalizing the development agreement for this project.

Staff continues to work with the applicant engineer on a few items and are awaiting final plans, bids, and answers to questions to finalize the development agreement. Prior to construction starting, a signed development agreement, signed stormwater maintenance agreement, approved plans, letter of credit, and escrows need to be in place.

East Viking Boulevard (Fenwick to Polaris)
A third public informational meeting was held on January 12th to inform affected property owners the results of the feasibility study. The public Hearing for this project is scheduled for the January 18th City Council meeting. Staff has prepared a resolution ordering the improvement and preparation of the plans and specifications for council consideration.

Greenwood Development (Former Golf Course Property)
No new update.

Staff has finalized the EAW. The EAW is scheduled to be sent to the EQB on 1/4/22 and will be published on 1/11/22. Once published, there is a 30-day comment period, followed by staff preparing responses to comments received. Staff will then bring forward an agenda item that will identify whether any further environmental study/review is necessary.

Staff is working with Chisago County to develop an additional study that will evaluate at a more detailed/comprehensive level to solve traffic issues facing this area. The Chisago County Board recently approved this contract with WSB. Chisago County will utilize that study to begin searching for funds for improvements to this area. It is expected the development will need to participate in costs related to impacts they create with their project. The residential portion of the development can move forward, however the portion of the development that includes the hotel and apartments that takes access near Kettle River Boulevard will require the completion of the Chisago County Study to find the right solution to the traffic concerns this portion of the development brings.

Staff is working closely with the development team as they prepare to begin the preliminary plat on the residential portion of the development.

2021 Street Improvement Project
No new update.
Final street paving has been completed. Restoration and dormant seeding had also been completed. Punch list items will carry forward into the spring of 2022. The assessment Hearing has occurred, and staff certified assessments to Chisago County after the 30-day pre-pay period had elapsed. Once all punch list items have been completed, staff will process the final payment voucher and request all contract closeout documentation. Once the project is accepted, the two-year warranty period will begin.

TH 61 and East Viking Sanitary Sewer Upsizing Project
No new update.
The project is complete with the exception of a few minor punch list items that were not able to be completed this construction season. Once all punch list items have been completed, staff will process the final payment voucher and request all contract closeout documentation. Once the project is accepted, the two-year warranty period will begin.

Summer Fields Development
Staff has received some inquiries related to the 3rd phase of this development as the developer is pursuing plans to start this phase. The 3rd Addition requires a sanitary sewer lift station that the City will design to ensure it meets the design requirements needed for this area of the community, can be integrated with our SCADA system. and that there is uniformity with other lift stations in the City.
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 in 2022 prior to the placement of the final layer of asphalt. Once the project is accepted, the two-year warranty period will begin.

Second Addition (15 lots): A grading preconstruction meeting was held on October 11th. Grading has resumed and hauling of excess material from the east side of Kettle River Boulevard to the west side of Kettle River Boulevard, forming an additional 18 lots that have not yet been platted, but are anticipated to form the 3rd Addition. The turn lane on Kettle River Boulevard has been constructed up to the gravel base. Utility construction on the 2nd Addition is planned for the spring of 2022.

Third Addition
The developer has indicated that they may pursue the third addition and work towards final plat so they can begin in the spring on that as well. It will be helpful to have the excess material in the second addition placed in the third addition to allow an early start there as well. The 3rd Addition will involve the design of a City lift station within the site and will require design and ordering of lift station components. An on-site generator will also be required to be installed at the downstream list station. The lead time on this is significant and that information has been provided to the developer to make sure these do not impede the timing of their next phase.

Preserve at Comfort Lake
No new update.
Minor punch list items remain. Once these have been addressed, staff will be ready to recommend acceptance of the improvements and start the two-year warranty period.

Heims Lake Villas North
No new update.
All sanitary sewer, watermain, and storm sewer have been completed. Aggregate base and curb and gutter and first layer of asphalt has recently been completed, allowing building permits to be issued.

Comprehensive Plan
No new update.
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.

Aadland Development (Hunter Hill)
No new update.
The project is now substantially complete with the first layer of asphalt being placed. A project punch list has been provided to the development contractor.

Hallberg Storage
No new update.
Staff has approved the construction plans and a preconstruction meeting has occurred. Excavation of footings and slab for the building have been completed. Site grading is underway.

East Viking Bridge over the Sunrise River
No new update:
Staff met with both Chisago County and Polaris (separately) to discuss the bridge replacement and access while the western access to Polaris is closed. Those meetings went well however Chisago County has asked for a follow up meeting, and we will work to address any potential concerns that come from this meeting. We have indicated that all construction traffic will come from the west and that Polaris is willing to minimize traffic generated from their facility (those that can work from home, will) during that timeframe where access closed from the west.

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.

Park System Plan
Staff has been working on the Wyoming Park System Plan. The open house was lightly attended, however we received great feedback during the tree lighting ceremony as well as online feedback.

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

Sincerely,

WSB and Associates, Inc.

Mark A. Erichson, PE

Public Works Report

Date: 1/12/2022

Mayor Iverson and City Council Members
Public Works Report for January 18th, 2022 Council Meeting

Public Works has continued to plow streets during the snow events. Our salt usage is still on track to stay within the budgeted amount. The brining of the streets has been minimal as the weather has been too cold before the snow events. We have brined only two times this season. We still pre-wet the salt with brine.
We have groomed the cross-country ski trails.
Swenson Park has been a great success as we get ready for the Grand Opening.
In utilities, we have started on our annual reports for the Minnesota Department of Health and the DNR.

Parks:

Swenson Park hockey rink has opened and has been successful.

Sanitary Sewer:

Daily Rounds have been completed.

Water:

Daily and monthly water tests have been completed.
Lawn sprinkling ban continues.

Streets:

Tree trimming
Snow plowing continues

Surface Water:

Collecting the Data for the yearly reporting for the MS4 Permit.

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

CITY OF WYOMING Minnesota

Request for Council Action

Date: January 18, 2022

Presented to: Mayor Iverson and City Council Members
Presented by: Alex Saxe, Assistant City Administrator
Department: Administration
Reference: Minnesota DNR Emerald Ash Borer Grant
Method: New Business

Background Information: The Minnesota Department of Natural Resources is accepting grant applications to assist communities in managing ash for emerald ash borer (EAB) on public and Tribal lands, and improve community forests by planting a diversity of trees and involving community members. The DNR has $2.4 million available to fund projects managing EAB through community forestry activities on public lands and tribal lands. Funding for this project was provided by the Minnesota Environment and Natural Resources Trust Fund as recommended by the Legislative-Citizen Commission on Minnesota Resources (LCCMR). No minimum dollar amount exists. The maximum amount that will be funded is $150,000. The Park Advisory Committee recommended application for this grant at the January 10, 2022 meeting.

According to a tree inventory done by City staff it was determined that there are approximately 689 city owned ash trees of which 60 trees are in moderate to poor condition and may be infected with EAB. Staff would use the grant to work with a consultant to cut down the infected trees and plant new diverse populations on City Right-of-Way and public land.

The City would also work with the Tree Board to develop a plan to start this program once the grant cycle is over. The program would be done in coordination with a consultant and would consist of monitoring city owned trees, cutting down the infected, and caring for the replacement trees. The plan would also engage the public to help identify infected trees of homeowners and communicate the health of their trees. It would be up to the homeowner to take care of the infected tree.

Fiscal Impact:
There is no match requirement for this grant. During the three-year grant cycle the City would receive $50,000 and utilize $7,000 of existing funds from the regular tree fund for the first year. The second and third years the City would receive $50,000/year and utilize $5,000/year of existing funds form the regular tree fund. After the grant cycle ends, staff estimates ongoing costs of approximately $2,000/year for a consultant to monitor any other trees of the City that would need to be removed. They would be available on an on-call basis for residents to identify possible EAB. City Ash trees would continue to be monitored for EAB and future tree removals would be budgeted on an annual basis.

Request: To authorize City staff to apply for the Minnesota DNR Emerald Ash Borer Grant.

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

Request for Council Action

Date: January 11, 2022

Presented to: Mayor Iverson and City Council Members
Presented by: Chuck Almhjeld, Public Works Superintendent
Department: Public Works
Reference: Purchase of Asphalt Trailer
Method: New Business

***Background Information*:**
The City of Wyoming has a 30-year-old asphalt trailer that was purchased, used, from another government agency. The trailer has been modified and rewelded through the years. On 9/23/2021, the asphalt trailer was involved in a hit and run accident in St Paul as an employee was purchasing asphalt at the St Paul asphalt plant.
A claim along with the police report was submitted to the League of Minnesota Cities Insurance Trust and the trailer was totaled out. The League allowed $7,800.00 and the City has a $1,000.00 deductible. A check was issued to the City of Wyoming for $6,800.00 and was placed in the CIP fund.
The 2022 CIP Fund has $48,000.00 budgeted for the purchase of a new asphalt trailer. Public Works has obtained a Minnesota State Bid from Stepp Manufacturing in North Branch Minnesota.
The proposed asphalt trailer, Stepp model SPHOJ-3.0, is the same brand and similar to our current unit. The Stepp hot patch trailers have been around for many years and have not changed very much.
The Minnesota State Bid price for a new unit is $51,804.00. The CIP budgeted amount is $48,000 as we were expecting to trade-in our old unit. The purchase price less the insurance claim has a net amount of $45,004.00.
The new asphalt trailer has a 120 day build out time frame. The Minnesota State Bid also increases by 8 percent on February 1st, 2022.

Recommendation:

Staff recommends the purchase of 2022 Stepp SPHOJ-3.0 asphalt trailer from Stepp Manufacturing in the amount of $51,804.00

CITY OF WYOMING
P.O. Box 188, 26885 Forest Blvd., Wyoming, MN 55092
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STEPP MFG™

WWW.STEPPMFG.COM

QUOTE SPHOJ22-01

jason@steppmfg.com / VP Sales
charlie@steppmfg.com / East Coast Rep ~ carl@steppmfg.com / Midwest Rep
cody@steppmfg.com /North East Central Rep ~ jodylmoses@gmail.com /South Atlantic Rep

Stepp Manufacturing Co., Inc. 12325 River Road North Branch MN 55056 Ph: 651-674-4491 Fax: 651-674-4221

TO	Travis Parson	**COMPANY**	City of Wyoming
PHONE/FAX	651-955-3259	**ADDRESS**	26885 Forest BLVD
EMAIL		**CITY/STATE/ZIP**	Wyoming MN 55092
CONTRACT:	MN CONTRACT PRICING		

DATE	EARLIEST SHIP	FOB	SALES REPRESENTATIVE
1/11/2021	90-120 DAYS ARO	Factory	CARL ABBOTT

ITEM #	DESCRIPTION	QTY	UNIT TOTAL	LINE TOTAL
SPHOJ-3.0	Stepp SPHOJ-3.0 (4 ton) Oil Jacketed, Auger Discharge Hot Box	1	$ 46,851.00	$ 46,851.00
	Each base unit includes: Diesel Burner, Automatic Temperature Controls, Oil Jacketed Heat, Auger Delivery, Hydraulic Top Doors, Diesel Engine, Engine Enclosure, Electric Brakes, and a 2 Light System			
	Washdown System	1	808.00	808.00
	Hose Reel for Washdown	1	605.00	605.00
	Shovel Cleaning Compartment	1	787.00	787.00
	Stainless Steel Tool holders	2	133.00	266.00
	Flush Mounted Strobes	1	735.00	735.00
	Compactor Plate Carrier	1	1,752.00	1,752.00
	Prices Good Through Jan 31st.			
	New Contract Starts Feb 1st. Pricing will increase 8%			
	Contacts for The City of Wyoming			
	Chuck Almhjeld- Supervisor			
	651-462-0580			
	calmhjeld@wyomingmn.org			
	Travis Parson			
	651-955-3259			
	tparson@wyomingmn.org			
	Steve Kustrich			
	612-505-3809			
	skustrich@wyomingmn.org			

NOTE:	***CANNOT PROCESS ORDER UNTIL SPECIFIED***	Subtotal	$ 51,804.00
	PAINT: Black		
	LIGHT PLUG: 7 PIN RV		
	HITCH: 3" PINTLE		
		% Tax	$ -
		Freight	
		Total Due	$ 51,804.00

All prices herein quoted are exclusive of sales, use, and other excise taxes. All such taxes, and any other taxes measured in whole or part, by gross receipts applicable to this transaction are to be borne by the purchaser. All export, import, and other duties, tariffs, and customs shall be paid for by the purchaser. If exemption is claimed by the purchaser from any of the foregoing, the purchaser shall furnish satisfactory proof of such exemption. ***Please note: This quote is valid for 20 days from the above date.**

Please remit back a signed copy to process the quote as an order to jason @steppmfg.com

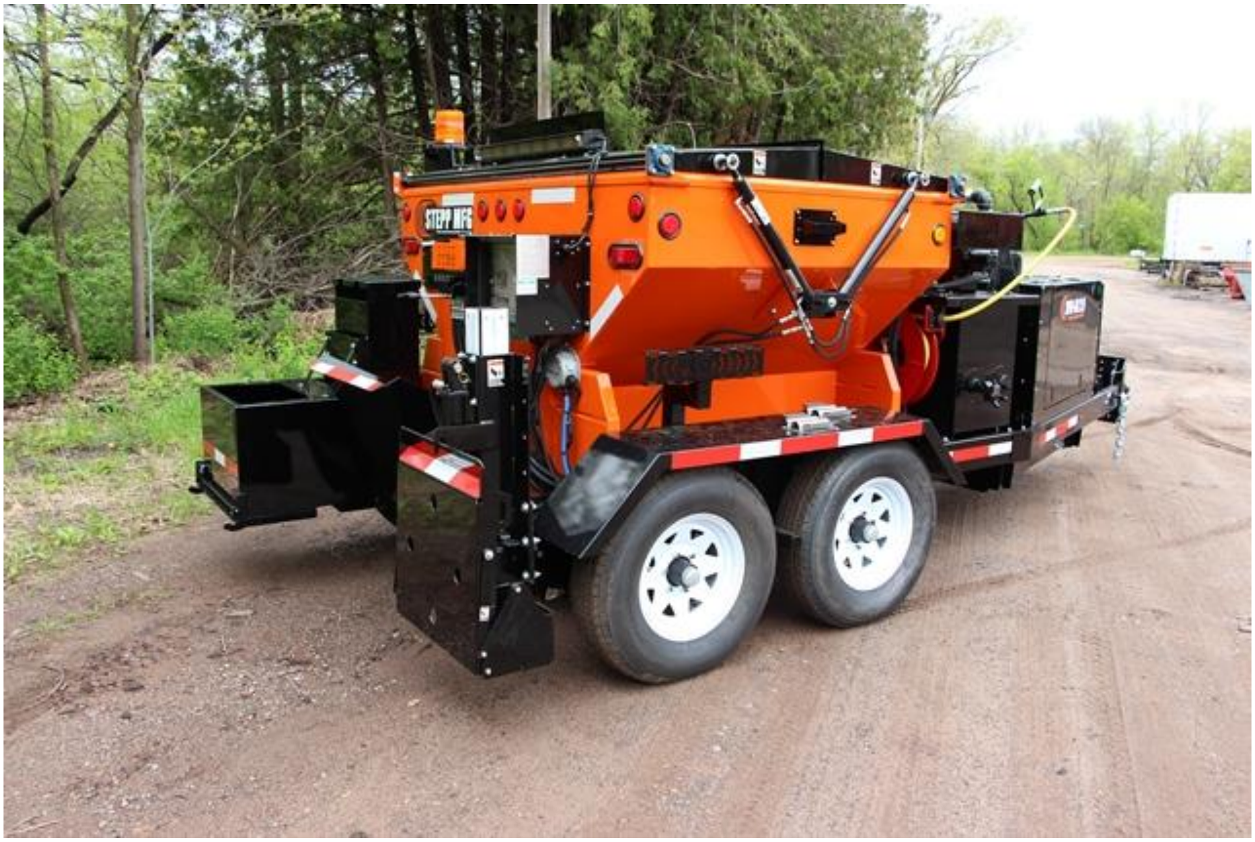
Special Instructions:

Ordered By Signature

Approved By Signature

INTERNAL USE ONLY:

Stepp Order #		**Down Payment**		**Amount:**	
Date Ordered		**Credit Card**		**Card Type**	
Delivery Date		**Card Number:**			
P. O. #		**On Terms**	X		
Ship Via		**Letter of Credit**			


STEPP MFG

RESOLUTION NO. 22-01-14

A RESOLUTION APPROVING THE PURCHASE OF A 2022 STEPP SPHOJ-3.0 ASPHALT TRAILER IN THE AMOUNT OF $51,804.00 FROM STEPP MANUFACTURING

WHEREAS, the Wyoming Public Works department currently has an old asphalt trailer that was involved in a hit and run accident in St. Paul last September; and

WHEREAS, the current asphalt trailer was totaled out and a claim was submitted to the League of Minnesota Cities Insurance Trust and a check was issued to the City and placed in the CIP fund; and

WHEREAS, the proposed trailer is the same brand and similar to the current unit.

THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the purchase of a 2022 Stepp SPHOJ-3.0 Asphalt Trailer in the amount of $51,804.00 from Stepp Manufacturing.

HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS 18TH DAY OF January, 2022.

CITY OF WYOMING

By:____________________________
Lisa Iverson, Mayor

ATTEST:

____
Robb Linwood, City Administrator/Clerk

Request for Council Action

Date: January 11, 2022

Presented to: Mayor Iverson and City Council Members
Presented by: Chuck Almhjeld, Public Works Superintendent
Department: Administration
Reference: Maintenance Worker 1 Hiring Recommendation
Method: New Business

***Background Information*:**
The Public Works Department and Administration has completed the selection process on a group of candidates for our Maintenance Worker 1 position. Staff reviewed 11 applications for the position, conducted first round interviews on the top applicants, top applicants from the first round were brought back for second interviews. From the second interviews the top applicant was chosen by staff. A background check and employment verification has been completed.

Brandon Rice was selected as the top candidate for the position of Maintenance Worker 1. Most recently, Brandon is employed with the City of Fridley Public Works. Brandon worked in the Streets Department with asphalt patching, paving, tree trimming, curb work, sign work, and snow plowing. Previous employers included St Joseph Hospital and the City of Deerwood Minnesota.
Based on his qualifications, wage history, and work experience, staff is recommending starting Brandon Rice at step 1, $25.04 per hour, with a 6-month probationary period per the Local 49 Union Contract.

Recommendation:

Staff Recommends the hiring of Brandon Rice for the Maintenance Worker 1 Position with a tentative start date of February 7th. 2022 at a starting salary of $25.04 per hour.

CITY OF WYOMING
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Request for Council Action

Date: January 11, 2022

Presented to: Mayor Iverson and City Council Members
Presented by: Robb Linwood, City Administrator
Department: Administration
Reference: City Council 2022 Goal and Initiatives work session
Method: New Business

***Background Information*:**

An important annual exercise is the city council holding an annual strategic planning/goal setting work session. Last year the council completed a goal setting session that outlined the goals and initiatives for 2021. In addition, we would like to review the Board and Commissions 2022 Goals and have the city council determine their 2022 goals and initiatives. The goals developed by the Commissions and City Council are used by staff to direct our work priorities in addition to the normal daily work assignments.

Recommendation: That the Wyoming City Council set a work session date to take place on Wednesday, February 9, 2022 at 6:00pm.

CITY OF WYOMING
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