

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 16, 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 August 3, 2022

SCHEDULED BID LETTINGS:

SCHEDULED PUBLIC HEARINGS:

CONSENT AGENDA:

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

2. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of August 4, 2022 to August 16, 2022
3. To consider the appointment of Rick Ahartz to fill the vacant position on the Wyoming Parks Advisory Commission
4. To consider **Resolution 22-08-71** a resolution accepting various cash donations from the Night to Unite event in the amount of \$293.00

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

5. Report of the Public Safety Director, Neil Bauer, for August 11, 2022
6. Report of City Building Official, Fred Weck, IV for August 11, 2022
7. Report of the City Attorney, Tom Loonan, for August 11, 2022
8. Report of the Public Works Superintendent Chuck Almhjeld for August 16, 2022

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

9. To consider **Resolution 22-08-72** a resolution receiving quotes and awarding a contract to Olson's Sewer Service Inc. for the Helium Court and Feriday Avenue Storm Sewer Improvements in the amount of \$96,813.02
10. Proclamation Recognizing and Commemorating the 32nd Anniversary of the Americans with Disabilities Act
11. To consider the donation and design of a sign for the Wyoming Library
12. To consider entering a closed session under MN State Statute 13D.05, Subd 3(a) for an annual performance evaluation of City Administrator Robb Linwood

COUNCIL REPORTS:

ADJOURN

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
AUGUST 3, 2022
7:00PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for August 3, 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, Dennis Schilling, and Claire Luger

ABSENT: None

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

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM: NONE

APPROVAL OF MINUTES:

1. **Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for July 19, 2022**

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JULY 19, 2022 AS SUBMITTED.

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

Voting Nay: None

Abstain: None

Absent: None

2. **Consider approving the minutes of the “Budget Work Session Meeting” of the Wyoming, Minnesota City Council for July 28, 2022**

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE THE MINUTES OF THE “BUDGET WORK SESSION MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JULY 28, 2022 AS SUBMITTED

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

Voting Nay: None

Abstain: None

Absent: None

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS:

3. To Consider **Resolution 22-08-65** a resolution to approve the assessment on parcels 21.11120.00 and 21.11121.00 for the 2008 Wyoming Street and Utility Project (257th Street)

City Administrator Linwood – Explained that these two parcels have been in tax forfeit since about 2017. He explained that as of May 2022 both parcels were purchased as part of a sheriff's sale, with the knowledge by the buyer that there were outstanding assessments on them. He noted that the outstanding balances for these parcels combined are \$478,584.32. He gave a brief overview of the notification and publication process for the Public Hearing.

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

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

There were no comments on this item.

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

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

Mayor Iverson – Asked what will happen with the outstanding balance once this is paid.

City Administrator Linwood – Explained that if there is a payment of that sum, the City will take a look at the possibility of calling that note.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 22-08-65 A RESOLUTION TO APPROVE THE ASSESSMENT ON PARCELS 21.11120.00 AND 21.11121.00 FOR THE 2008 WYOMING STREET AND UTILITY PROJECT (257th STREET)

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

CONSENT AGENDA:

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

4. Consider authorizing the payment of recommended bills, payroll, and journal entries for the period of July 20, 2022 to August 3, 2022
5. To consider the appointment of Dan Iverson to fill the vacant position on the Wyoming Planning Commission
6. To consider **Resolution 22-08-66** a resolution setting a public hearing on the proposed vacation at 5690 277th Street
7. To consider **Resolution 22-08-67** a resolution authorizing the payment of the annual maintenance fees to Ferguson Waterworks for the maintenance of the Neptune 360 software and the devices for reading the water meters in the amount of \$12,850.00.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE #4, #5, #6, and #7 OF THE WYOMING CITY

COUNCIL CONSENT AGENDA

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

Voting Nay: None

Abstain: None

Absent: None

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

8. Report of the Public Safety Director, Neil Bauer for July 27, 2022
9. Report of City Building Official, Fred Weck, IV for July 28, 2022
10. Report of City Attorney Tom Loonan for July 27, 2022
11. Report of City Engineer Mark Erichson, WSB for July 28, 2022
12. Report of Public Works Superintendent Chuck Almhjeld for August 3, 2022

OLD BUSINESS: NONE

NEW BUSINESS

13. To consider **Resolution 22-08-68** a resolution approving a Conditional Use Permit for increased impervious surface area in a shoreland district at 5111 East Viking Boulevard Property ID Number 21.00020.00
14. To consider **Resolution 22-08-69** a resolution approving a Site Plan Review Application to demolish the existing and construct a new Dairy Queen Restaurant at 5111 East Viking Boulevard Property ID Number 21.00020.00

Zoning Administrator/Building Official Weck – Gave an overview of the Site Plan Review and CUP request to tear down the existing and rebuild a new Dairy Queen. He noted that new drawings were submitted earlier today that include a stone wainscot around the perimeter of the building up to the bottom of the windows. He noted that this is in the shoreland district, but the City had received no comments from the DNR on the application.

City Engineer Erichson – Noted that the planned impervious surface coverage is less than what exists on the site today.

Zoning Administrator/Building Official Weck- Stated that the Planning Commission recommends approval with the conditions as noted in the resolutions.

Council Member Nanko Yeager – Asked how the double drive-thru lane would work.

Justin Kraus, representing Dairy Queen – Explained that it will be similar to a Chick-Fil-A method of two drive-thru lanes merging into one. He stated that since COVID, they have seen about 80% of their business move to the drive-thru and this method allows for better flow through. He noted that they have three windows including a pay-ahead window, a pick-up window, and a drive-ahead window. He stated that it will be well marked so he does not think there will be much confusion for their customers.

Mayor Iverson – Noted that the plans leave some extra room for emergency vehicles.

Zoning Administrator/Building Official Weck – Stated that he believed the city engineer had reviewed the turning radii.

City Engineer Erichson – Noted that they had asked for some details on some turning movements on the plans so they can verify them. He stated that the goal was not to be able to get the ladder truck through the drive-thru but the ambulance and regular fire equipment which will be reviewed in greater detail but noted that he did not expect there to be any issues.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 22-08-68 A RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR INCREASED IMPERVIOUS SURFACE AREA IN A SHORELAND DISTRICT AT 5111 EAST VIKING BOULEVARD AT PROPERTY IDENTIFICATION NUMBER 21.00020.00

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

Voting Nay: None

Abstain: None

Absent: None

Council Member Nanko Yeager – Asked about the timeline for the demolition and reconstruction of the Dairy Queen.

Mr. Kraus – Explains that they have removed the gas tanks from the ground so the area is currently going through the MPCA testing process. He stated that they also just had asbestos testing done so the timeline right now is that September 5, 2022 will be the last day of business and the building will be fully closed on September 6, 2022. He stated that removal of equipment and shut off of utilities will take place that week with the demolition currently scheduled for September 12, 2022. He stated that they are planning to begin reconstruction with footings and concrete pour sometime around September 26, 2022. He noted that their projected construction timeline is at 100-110 days for total ground up construction.

Mayor Iverson – Asked for details on how the patio areas will look and if there would be a pergola.

Mr. Kraus – Stated that the patio will be a standard concrete, fenced in patio with 24-26 seats. He stated that the long-term goal is to become a stopping place for people traveling north or south and explained that they may eventually add another fenced in Astro turf area where people can let their dogs out.

Mayor Iverson – Noted that it would be nice to see a pergola included in the patio area.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 22-08-69 A RESOLUTION APPROVING A SITE PLAN REVIEW APPLICATION TO DEMOLISH THE EXISTING AND CONSTRUCT A NEW DAIRY QUEEN RESTAURANT AT 5111 EAST VIKING BOULEVARD PROPERTY ID NUMBER 21.00020.00

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

Voting Nay: None

Abstain: None

Absent: None

15. Review Draft Park and Trail Master Plan

Assistant City Administrator Saxe – Gave an overview of the process included in creation of a draft Park and Trail Master Plan. He noted that the Plan was presented to the Park Advisory Commission this past week which received positive feedback. He read aloud the vision statement

created by the PAC at their most recent meeting. He stated that staff is looking for feedback from the Council and will bring the Master Plan back for final adoption at a future meeting.

Council Member Nanko Yeager – Asked about the population information and if it was an error because it does not match the sign coming into the City

City Administrator Linwood – Explained that the State is in charge of updating those signs and they don't do it very often so the information in the document is accurate because the numbers came from the census.

Council Member Nanko Yeager – Noted that in the section about implementation where it talks about raising the park fees, she felt that the formula was somewhat convoluted. She explained that she would like to see something more straight forward and if they would like to proceed with the formula that there be an analysis done to show what developers would be paying.

Zoning Administrator/Building Official Weck – Explained that what is presented in the Plan is basically what is in the Subdivision Ordinance. He stated that based on the density, there is a percentage calculation which either figures out the cash dedication or the land dedication and gave an overview of what is considered in this evaluation.

Council Member Nanko Yeager – Reiterated that if the City was looking at raising fees, she would like to see an analysis done on how this could affect developers.

Planning Consultant Amberg, WSB – Explained that the recommendation was not just to raise the dedication fees, but to possibly evaluate them so they are more in line with how they are zoned.

Mayor Iverson – Stated that her understanding is that this document is just a road map of things that will be slowly implemented and is not a concept to say that the City needs \$5 million over the next few years.

Planning Consultant Amberg, WSB – Stated that this was correct and explained that the park dedication policy just states that as new developments are coming in, that the City consider how they are zoned or classified so they are all in line with the current dedication amounts that are set for residential properties. She clarified that it has nothing to do with covering the cost of park improvements that are shown in the Plan.

Mayor Iverson – Asked Park Advisory Commission Chair Spangler to comment on what this Master Plan will mean to the PAC.

Park Advisory Chair Spangler – Explained that it spells out what the priorities are so they can have a plan moving forward.

Council Member Schilling – Noted that he had equated this plan with what the City does for the infrastructure and long term planning so there are ages, dates, forecast replacement and repair. He stated that he feels it will give the City a great road map.

Mayor Iverson – Stated that she agreed that this will be a great road map and will be useful for the PAC, Planning Commission, EDA and Council efforts because it will fit the overall plan.

16. To consider Resolution 22-08-70 a resolution selecting FaciliCare for cleaning City facilities in the annual amount of \$25,586.40

Assistant City Administrator Saxe – Gave an overview of the RFP process for cleaning of City facilities. He stated that the City received three proposals for these services and explained that FaciliCare came is as the low bid and noted that they are also the current provider for the City. He explained that this price is an increase over the current contract due to the addition of the

Public Works trailer, which is not currently being cleaned, as well as inflation costs. Staff is recommending approval.

Mayor Iverson – Asked if the City had been happy with FaciliCare’s services.

Assistant City Administrator Saxe– Noted that there were no negative things about their services and the City had just wanted to see what else may be out there for these services.

Council Member Luger – Noted that there was a pretty large discrepancy between this bid and the others.

Assistant City Administrator Saxe – Stated that he knows that FaciliCare has staff that lives more locally and the other groups were based out of the Twin Cities, which could have been part of the reason for the differences.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD TO APPROVE RESOLUTION 22-08-70 A RESOLUTION SELECTING FACILICARE FOR CLEANING CITY FACILITIES IN THE ANNUAL AMOUNT OF \$25,586.40

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

Voting Nay: None

Abstain: None

Absent: None

17. To consider an All Boards Meeting on August 30, 2022 at 6:00 PM to Review a Draft of the Comprehensive Plan

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE SCHEDULING AN ALL BOARDS MEETING ON AUGUST 30, 2022 AT 6:00 P.M. TO REVIEW A DRAFT OF THE COMPREHENSIVE PLAN, WITH A LOCATION TO BE DETERMINED.

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

Voting Nay: None

Abstain: None

Absent: None

COMMUNICATIONS:

COUNCIL REPORTS:

Council Member Ohnstad – Attended the Planning Commission meeting and National Night Out festivities.

Council Member Nanko Yeager – Attended the Budget work session and scooped a lot of ice cream for National Night Out.

Council Member Luger – Attended the Park Advisory Commission meeting and Night to Unite activities which she felt was really well attended.

Council Member Schilling – No report.

Mayor Iverson – Attended the Park Advisory Commission meeting, the Planning Commission meeting, the budget work session, and National Night Out. She expressed her appreciation to Congressman Stauber for stopping by National Night Out and for the Police and Fire Department along with Public Safety Director Bauer for all their work for this great event.

A MOTION WAS MADE BY COUNCILMEMBER SCHILLING, SECONDED BY COUNCILMEMBER LUGER, TO ADJOURN THE AUGUST 3, 2022 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:39 PM

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

Voting Nay: None

Abstain: None

Absent: None

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

NEXT REGULAR MEETING:
AUGUST 16, 2022
7:00PM

City of Wyoming Check Detail Register

1/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53727	08/16/2022	ABDO FINANCIAL SOLUTIONS, LLC			
460286			101-1500-43000	PROFESSIONAL SE \$3,950.00	PROFESSIONAL SERVICE (GENERAL)
Total for ABDO FINANCIAL SOLUTIONS, LLC				\$3,950.00	
53728	08/16/2022	ABM EQUIPMENT, LLC			
0171645-IN			651-9425-44040	REPAIRS & MAINT. \$626.32	REPAIRS & MAINT. - EQUIPMENT
Total for ABM EQUIPMENT, LLC				\$626.32	
53729	08/16/2022	ADAM'S PEST CONTROL INC			
3521724			101-3100-42310	CONTRACTED SER \$42.95	CONTRACTED SERVICES
3521725			101-3100-42310	CONTRACTED SER \$70.22	CONTRACTED SERVICES
3521726			101-2110-42310	CONTRACTED SER \$42.95	CONTRACTED SERVICES
Total for ADAM'S PEST CONTROL INC				\$156.12	
53730	08/16/2022	AIRFRESH INDUSTRIES, INC			
53147			101-5200-44050	SATALLITE RENTAL \$100.00	SATALLITE RENTAL
52915			101-5200-44050	SATALLITE RENTAL \$840.00	SATALLITE RENTAL
53307			101-5200-44050	SATALLITE RENTAL \$550.00	SATALLITE RENTAL
Total for AIRFRESH INDUSTRIES, INC				\$1,490.00	
53731	08/16/2022	ALEX SAXE			
08092022			101-1410-43310	TRAVEL EXPENSES \$14.88	TRAVEL EXPENSES
Total for ALEX SAXE				\$14.88	
53732	08/16/2022	ANDERSON - KOCH FORD			
93167			101-2110-43900	VEHICLE MAINTEN \$242.51	VEHICLE MAINTENANCE
Total for ANDERSON - KOCH FORD				\$242.51	
53733	08/16/2022	APPLEWOOD NURSERY			
4955			601-9425-44490	WATERMAIN BREA \$165.77	WATERMAIN BREAK
4944			101-3100-44410	STREET MAINT MA \$243.54	STREET MAINT MATERIALS
Total for APPLEWOOD NURSERY				\$409.31	

City of Wyoming Check Detail Register

2/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53734	08/16/2022	ASPEN MILLS			
297884					
	101-2110-44080	UNIFORMS		\$185.58	UNIFORMS
297954					
	101-2110-44080	UNIFORMS		\$350.00	UNIFORMS
298393					
	101-2110-44080	UNIFORMS		\$199.79	UNIFORMS
Total for ASPEN MILLS				\$735.37	
53735	08/16/2022	BITUMINOUS ROADWAYS, INC			
31711					
	101-3100-44410	STREET MAINT MA		\$1,645.64	STREET MAINT MATERIALS
Total for BITUMINOUS ROADWAYS, IN				\$1,645.64	
53736	08/16/2022	CERTIFIED CRIME FIGHTER, INC.			
44713					
	101-2110-42310	CONTRACTED SER		\$720.00	CONTRACTED SERVICES
Total for CERTIFIED CRIME FIGHTER,				\$720.00	
53737	08/16/2022	CHISAGO HARDWARE			
11749					
	101-5200-42100	OPERATING SUPPL		\$16.59	OPERATING SUPPLIES
Total for CHISAGO HARDWARE				\$16.59	
53738	08/16/2022	CHISAGO LAKES JOINT SEWAGE TRE			
13204					
	602-9415-46450	CLJSTC INTEREST		\$1,785.63	CLJSTC INTEREST
13195					
	602-9425-43890	SEWER PLANT FEE		\$23,684.40	TREATMENT CHARGES
Total for CHISAGO LAKES JOINT SEWA				\$25,470.03	
53739	08/16/2022	CINTAS			
4126764398					
	101-3100-44180	UNIFORMS		\$108.06	STREETS
	101-3100-42100	OPERATING SUPPL		\$19.25	SHOP SUPPLIES
4127447193					
	101-2110-43600	CLEANING SERVIC		\$25.91	CLEANING SERVICE-PUBLIC SAFETY
4127447164					
	101-1400-43600	CLEANING SERVIC		\$28.22	CLEANING SERVICE-CITY HALL
4127447036					
	101-3100-44180	UNIFORMS		\$108.06	STREETS
	101-3100-42100	OPERATING SUPPL		\$21.14	SHOP SUPPLIES
4128085700					
	101-3100-44180	UNIFORMS		\$108.06	STREETS
	101-3100-42100	OPERATING SUPPL		\$30.50	SHOP SUPPLIES
Total for CINTAS				\$449.20	

City of Wyoming Check Detail Register

3/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53740 07282022	08/16/2022	CONNEXUS ENERGY			
		101-3100-43800 UTILITIES-GAS/ELI		\$34.97	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		\$18.66	250TH STREET NE SIGN
		101-2110-43800 UTILITIES-GAS/ELI		\$5.00	PIONEER RD
		Total for CONNEXUS ENERGY		\$68.63	
53741 202200000073	08/16/2022	COUNTY RECORDER			
		800-0000-20568 MOXNESS SUMMER		\$92.00	MOXNESS SUMMER FIELDS ESCROW
		Total for COUNTY RECORDER		\$92.00	
53742 07312022	08/16/2022	CULLIGAN WATER CONDITIONING			
		101-2110-42100 OPERATING SUPPL		\$116.50	OPERATING SUPPLIES
		Total for CULLIGAN WATER CONDITIO		\$116.50	
53743 2279	08/16/2022	DRESEL TRUCKING			
		101-3100-44410 STREET MAINT MA		\$544.97	STREET MAINT MATERIALS
		Total for DRESEL TRUCKING		\$544.97	
53744 30573	08/16/2022	ECKBERG LAMMERS P.C.			
		101-1400-43040 ATTORNEY FEES		\$762.50	GENERAL
		101-1400-43040 ATTORNEY FEES		\$780.00	MEETINGS
		800-0000-20569 DIAMOND RIDGE C		\$262.50	ECKBERG-DIAMOND RIDGE CUSTOM ESCROW
		101-1400-43040 ATTORNEY FEES		\$376.25	ATTORNEY FEES
		101-1400-43040 ATTORNEY FEES		\$143.50	ATTORNEY FEES
		401-1000-45000 CAPITAL OUTLAY		\$752.50	PUBLIC SAFETY BUILDING CONST
		101-2110-43040 ATTORNEY FEES		\$145.25	ATTORNEY FEES
		Total for ECKBERG LAMMERS P.C.		\$3,222.50	
53745 17019	08/16/2022	FACILICARE INC			
		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	
53746 0499412	08/16/2022	FERGUSON WATERWORKS			
		601-9425-42290 METERS		\$2,189.64	METERS
		Total for FERGUSON WATERWORKS		\$2,189.64	

City of Wyoming Check Detail Register

4/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53747	08/16/2022	GOPHER STATE ONE CALL			
2070856					
		601-9425-44650 LOCATES (GOPHER	\$80.10	LOCATES (GOPHER STATE)	
		602-9425-44650 LOCATES (GOPHER	\$80.10	LOCATES (GOPHER STATE)	
		651-9425-44650 LOCATES (GOPHER	\$80.10	LOCATES (GOPHER STATE)	
		Total for GOPHER STATE ONE CALL	\$240.30		
53748	08/16/2022	GRAINGER INC.			
9396902422					
		101-3100-42400 SMALL TOOLS/MIN	\$108.32	SMALL TOOLS/MINOR EQUIPMENT	
9388133630					
		101-3100-42400 SMALL TOOLS/MIN	\$236.04	SMALL TOOLS/MINOR EQUIPMENT	
		Total for GRAINGER INC.	\$344.36		
53749	08/16/2022	H & W FUND I.U.O.E LOCAL 49			
08152022					
		101-0000-21706 HOSPITALIZATION	\$8,070.00	PREMIUMS	
		Total for H & W FUND I.U.O.E LOCAL 4	\$8,070.00		
53750	08/16/2022	HOLIDAY 3550			
64591					
		101-3100-42120 MOTOR FUELS	\$19.32	MOTOR FUELS	
		Total for HOLIDAY 3550	\$19.32		
53751	08/16/2022	HOLIDAY COMPANIES			
080101082200					
		101-2110-43900 VEHICLE MAINTEN	\$103.50	VEHICLE MAINTENANCE	
		Total for HOLIDAY COMPANIES	\$103.50		
53752	08/16/2022	HUGO'S TREE CARE, INC.			
13860					
		101-5200-44760 TREE PLANTING	\$1,800.00	TREE PLANTING	
		Total for HUGO'S TREE CARE, INC.	\$1,800.00		
53753	08/16/2022	HYDRAULICS PLUS & CONSULTING			
15658					
		101-3100-44040 REPAIRS & MAINT.	\$90.39	REPAIRS & MAINT. - EQUIPMENT	
		Total for HYDRAULICS PLUS & CONSULTING	\$90.39		
53754	08/16/2022	INNOVATIVE OFFICE SOLUTIONS			
IN3880713					
		101-2110-42000 SUPPLIES - OFFICE	\$24.60	SUPPLIES - OFFICE/COPY/COMPUTER	
IN3889238					
		101-2110-42000 SUPPLIES - OFFICE	\$20.22	SUPPLIES - OFFICE/COPY/COMPUTER	
IN3889301					
		101-3100-43000 PROFESSIONAL SERVICE	\$86.32	PROFESSIONAL SERVICE (GENERAL)	
IN3889306					
		101-1400-42000 SUPPLIES - OFFICE	\$136.11	SUPPLIES - OFFICE/COPY/COMPUTER	
IN3892232					
		101-2110-42000 SUPPLIES - OFFICE	\$39.87	SUPPLIES - OFFICE/COPY/COMPUTER	
		Total for INNOVATIVE OFFICE SOLUTIONS	\$307.12		

City of Wyoming Check Detail Register

5/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53755	08/16/2022	IUOE LOCAL #49			
08012022					
		101-0000-21714 PW UNION DUES		\$210.00	MONTHLY DUES
		Total for IUOE LOCAL #49		\$210.00	
53756	08/16/2022	JOHN & PATTY HEDLUND			
08/10/2022					
		601-0000-11500 ACCOUNTS RECEIV		\$25.52	Water Usage
		Total for JOHN & PATTY HEDLUND		\$25.52	
53757	08/16/2022	JOHN GERVAIS			
08/10/2022					
		602-0000-11500 ACCOUNTS RECEIV		\$180.15	Sewer - Base Charge
		Total for JOHN GERVAIS		\$180.15	
53758	08/16/2022	KODIAK POWER SYSTEMS			
KPS1056					
		601-9425-44390 REPAIRS & MAINT.		\$2,777.92	REPAIRS & MAINT. - WELLS
		Total for KODIAK POWER SYSTEMS		\$2,777.92	
53759	08/16/2022	LIFELINE APPLICATIONS			
1011					
		101-2110-42310 CONTRACTED SER		\$600.00	CONTRACTED SERVICES
		Total for LIFELINE APPLICATIONS		\$600.00	
53760	08/16/2022	MENARDS- FOREST LAKE			
89366					
		101-5200-42250 LANDSCAPING MA		\$9.88	LANDSCAPING MATERIALS
89321					
		601-9425-42400 SMALL TOOLS/MIN		\$22.98	SMALL TOOLS/MINOR EQUIPMENT
89257					
		101-5200-42250 LANDSCAPING MA		\$81.12	LANDSCAPING MATERIALS
89758					
		101-5200-42250 LANDSCAPING MA		\$164.54	LANDSCAPING MATERIALS
89544					
		101-3100-44410 STREET MAINT MA		\$44.48	STREET MAINT MATERIALS
89391					
		101-3100-42400 SMALL TOOLS/MIN		\$330.97	SMALL TOOLS/MINOR EQUIPMENT
89543					
		101-3100-42400 SMALL TOOLS/MIN		\$(143.99)	SMALL TOOLS/MINOR EQUIPMENT
		Total for MENARDS- FOREST LAKE		\$509.98	
53761	08/16/2022	MIDCONTINENT COMMUNICATIONS			
14463230112815					
		101-1400-43210 TELEPHONE		\$114.49	CITY HALL
		101-1400-42310 CONTRACTED SER		\$925.59	FIBER
		101-2110-43210 TELEPHONE		\$397.76	POLICE DEPT
		101-3100-43210 TELEPHONE		\$64.58	PUBLIC WORKS
		601-9425-43210 TELEPHONE		\$188.65	WELL
		602-9425-43210 TELEPHONE		\$141.95	LIFTSTATIONS
		Total for MIDCONTINENT COMMUNIC		\$1,833.02	

City of Wyoming Check Detail Register

6/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53762	08/16/2022	MINNESOTA VALLEY TESTING LABS			
1154532					
		601-9425-43110	LAB COSTS	\$39.00	LAB TESTS
1157292					
		601-9425-43110	LAB COSTS	\$86.88	LAB TESTS
1157188					
		601-9425-43110	LAB COSTS	\$111.31	LAB TESTS
Total for MINNESOTA VALLEY TESTING LABS				\$237.19	
53763	08/16/2022	NAPA AUTO PARTS			
0905-103149					
		101-2110-43900	VEHICLE MAINTEN	\$38.43	VEHICLE MAINTENANCE
107935					
		101-3100-42400	SMALL TOOLS/MIN	\$238.99	SMALL TOOLS/MINOR EQUIPMENT
Total for NAPA AUTO PARTS				\$277.42	
53764	08/16/2022	NORTHERN TOOL & EQUIPMENT			
0363228712					
		101-5200-42250	LANDSCAPING MA	\$26.97	LANDSCAPING MATERIALS
Total for NORTHERN TOOL & EQUIPMENT				\$26.97	
53765	08/16/2022	OLSON'S SEWER SERVICE			
98625					
		651-9425-44030	REP & MAIN. - OT	\$6,125.22	REP & MAIN. - OTHER THAN BLDGS
Total for OLSON'S SEWER SERVICE				\$6,125.22	
53766	08/16/2022	PARSON, TRAVIS			
08112022					
		101-3100-42300	SAFETY EQUIPME	\$167.99	SAFETY EQUIPMENT
Total for PARSON, TRAVIS				\$167.99	
53767	08/16/2022	PITNEY BOWES			
3105634287					
		601-9425-43000	PROFESSIONAL SE	\$456.26	LETTER ENVELOPE FOLDER
		602-9425-43000	PROFESSIONAL SE	\$456.25	LETTER ENVELOPE FOLDER
Total for PITNEY BOWES				\$912.51	
53768	08/16/2022	RICOH USA			
5065221688					
		101-2110-42240	MAINTENANCE CO	\$27.72	POLICE DEPT
		101-2110-42240	MAINTENANCE CO	\$2.62	FIRE DEPT
		101-1400-42150	COPIER	\$725.75	CITY HALL
Total for RICOH USA				\$756.09	
53769	08/16/2022	SEMLER CONSTRUCTION INC			
BSF22-0012					
		800-0000-20401	SILT FENCE	\$810.00	BSF22-0012
Total for SEMLER CONSTRUCTION INC				\$810.00	

City of Wyoming Check Detail Register

7/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53770	08/16/2022	SUPERIOR STRIPING, INC.			
51366			101-5200-44010	REPAIRS & MAINT.	REPAIRS & MAINT. - BUILDINGS
51365			101-3100-44410	STREET MAINT MA	STREET MAINT MATERIALS
Total for SUPERIOR STRIPING, INC.				\$890.00	
53771	08/16/2022	SWENSONS LAWN CARE			
2023			101-5200-42310	CONTRACTED SER	LAWN CARE
Total for SWENSONS LAWN CARE				\$6,006.00	
53772	08/16/2022	THOMSON REUTERS-WEST PUBLISH			
846790854			101-2110-44360	INVESTIGATIONS	INVESTIGATIVE SUITE
Total for THOMSON REUTERS-WEST PI				\$169.26	
53773	08/16/2022	TIMESAVER OFF SITE SECRETARIAL			
M27517			101-1400-42310	CONTRACTED SER	CITY COUNCIL MEETING
			101-1910-42310	CONTRACTED SER	PLANNING COMMISSION MEETING
Total for TIMESAVER OFF SITE SECRE				\$308.00	
53774	08/16/2022	TOWN & COUNTRY DISPOSAL			
08022022			101-5500-43840	REFUSE	1715 WYOMING LIBRARY
			101-1400-43840	REFUSE	804 CITY OF WYOMING
			101-5200-43840	REFUSE	930 WYOMING CITY GARAGE
			101-3100-43840	REFUSE	803 CITY OF WYOMING
Total for TOWN & COUNTRY DISPOSAL				\$323.44	
53775	08/16/2022	US BANK - AGENT FEES			
6599169			601-7000-46200	FISCAL AGENT FEE	FISCAL AGENT FEES
6598951			340-7000-46200	FISCAL AGENT FEE	FISCAL AGENT FEES
Total for US BANK - AGENT FEES				\$1,050.00	
53776	08/16/2022	US BANK EQUIPMENT FINANCE			
479186124			101-2400-44330	DUES & SUBSCRIP	DUES & SUBSCRIPTIONS
Total for US BANK EQUIPMENT FINAN				\$162.00	
53777	08/16/2022	VC3, INC.			
CW76425			101-1400-42090	NETWORK MUNICI	NETWORK MUNICIPAL COMPUTERS
INV00074435			101-1400-44330	DUES & SUBSCRIP	DUES & SUBSCRIPTIONS
74465			101-2110-42240	MAINTENANCE CO	MAINTENANCE CONTRACTS
Total for VC3, INC.				\$8,830.00	

City of Wyoming Check Detail Register

8/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53778	08/16/2022	VERIZON			
9912115301					
	602-9425-43210	TELEPHONE		\$246.99	TELEPHONE
	601-9425-43210	TELEPHONE		\$246.99	TELEPHONE
	101-1400-43210	TELEPHONE		\$83.10	TELEPHONE
	101-2400-43210	TELEPHONE		\$83.10	TELEPHONE
Total for VERIZON				\$660.18	
53779	08/16/2022	VISA			
23167470					
	101-2110-42230	CRIME PREVENTIC		\$410.51	CRIME PREVENTION
365137					
	101-2110-42080	TRAINING AND IN'		\$50.00	TRAINING AND INSTRUCTION
0184254					
	101-2110-42100	OPERATING SUPPL		\$33.99	OPERATING SUPPLIES
3310672					
	101-2110-42000	SUPPLIES - OFFICE		\$11.26	SUPPLIES - OFFICE/COPY/COMPUTR
09789344					
	101-2110-44010	REPAIRS & MAINT.		\$135.37	REPAIRS & MAINT. - BUILDINGS
80922					
	101-2110-44080	UNIFORMS		\$114.66	UNIFORMS
INV363					
	101-2110-44360	INVESTIGATIONS		\$45.00	INVESTIGATIONS
1453494991					
	101-2110-42100	OPERATING SUPPL		\$96.35	OPERATING SUPPLIES
07212022					
	101-2110-42310	CONTRACTED SER'		\$250.00	CONTRACTED SERVICES
35488					
	101-2110-42080	TRAINING AND IN'		\$25.00	TRAINING AND INSTRUCTION
6373809					
	101-2110-42000	SUPPLIES - OFFICE		\$39.13	SUPPLIES - OFFICE/COPY/COMPUTR
194564155895					
	101-2110-42100	OPERATING SUPPL		\$2.99	OPERATING SUPPLIES
05042022					
	101-2110-42000	SUPPLIES - OFFICE		\$375.00	SUPPLIES - OFFICE/COPY/COMPUTR
	101-2110-42000	SUPPLIES - OFFICE		\$(302.85)	RETURN-AMAZON THERMAL PRINTER
	101-2110-42000	SUPPLIES - OFFICE		\$(34.99)	RETURN-AMAZON
Total for VISA				\$1,251.42	
53780	08/16/2022	VISA			
33385					
	602-9425-42100	OPERATING SUPPL		\$200.00	OPERATING SUPPLIES
Total for VISA				\$200.00	

City of Wyoming Check Detail Register

9/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name		
	General Ledger #	Amount		Comment
53781	08/16/2022	VISA		
1244-0161				
	101-1110-42000	SUPPLIES - OFFICE	\$61.07	SUPPLIES - OFFICE/COPY/COMPUTR
5630412264449				
	101-1400-44330	DUES & SUBSCRIP	\$79.00	DUES & SUBSCRIPTIONS
112-145590-4375403				
	101-1400-42000	SUPPLIES - OFFICE	\$24.99	SUPPLIES - OFFICE/COPY/COMPUTR
112-6179130-7300251				
	101-1400-42000	SUPPLIES - OFFICE	\$12.89	SUPPLIES - OFFICE/COPY/COMPUTR
01825424572				
	101-1400-43220	POSTAGE	\$353.35	POSTAGE
07242022				
	101-1400-44330	DUES & SUBSCRIP	\$4.00	DUES & SUBSCRIPTIONS
INV158223900				
	101-1400-44330	DUES & SUBSCRIP	\$14.99	DUES & SUBSCRIPTIONS
10262022				
	280-1000-43000	PROFESSIONAL SE	\$1,100.00	PROFESSIONAL SERVICE (GENERAL)
2222511935				
	101-1400-44330	DUES & SUBSCRIP	\$10.73	DUES & SUBSCRIPTIONS
07092022				
	280-1000-43000	PROFESSIONAL SE	\$336.00	PROFESSIONAL SERVICE (GENERAL)
Total for VISA			\$1,997.02	
53782	08/16/2022	VISA		
324				
	101-1400-43220	POSTAGE	\$96.24	POSTAGE
Total for VISA			\$96.24	
53783	08/16/2022	WECK, FREDERICK		
08092022				
	101-2400-43310	TRAVEL EXPENSES	\$192.50	TRAVEL EXPENSES
Total for WECK, FREDERICK			\$192.50	

City of Wyoming Check Detail Register

10/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
53784	08/16/2022	WSB			
06302022					
		408-3100-43030 ENGINEERING		\$6,244.50	2021 STREET IMPROVEMENT
		800-0000-20532 SHORE VIEW TWO		\$1,921.25	WSB-SHORE VIEW TWO ESCROW
		800-0000-20531 AADLAND WEST		\$2,108.25	WSB-AADLAND WEST HUNTER HILL
		101-1400-43030 ENGINEERING		\$1,621.50	2022 GENERAL ENGINEERING
		651-1000-43030 ENGINEERING		\$1,836.00	2022 LGU SERVICES
		408-3100-43030 ENGINEERING		\$15,614.75	2022 EAST VIKING BLVD IMPROVEMENT
		408-3100-43030 ENGINEERING		\$309.00	BRIDGE 13506 REPLACEMENT
		101-1910-43150 PLANNER (COMP P		\$2,881.00	2020 COMP PLAN
		800-0000-20569 DIAMOND RIDGE C		\$206.00	WSB-EMERALD AVE IMPROVEMENT PROJECT
		101-1910-43030 ENGINEERING		\$43.00	2022 GENERAL PLANNING SERVICES
		408-9425-45350 IMPROVEMENTS		\$3,829.25	2022 TRUNK WATERMAIN IMPROVEMENTS
		101-1400-43030 ENGINEERING		\$484.50	CAPITAL IMPROVEMENT PLAN UPDATE
		800-0000-20594 COMFORT LAKE O		\$96.00	WSB-COMFORT LAKE OVERLOOK ESCROW
		602-9425-43000 PROFESSIONAL SE		\$4,169.00	E VIKING SANITARY SEWER IMPROVEMENT
		800-0000-20586 HALLBERG BINGHAM		\$325.00	WSB-HALLBERG BINGHAM SITE PLAN ESCROW
		800-0000-20595 HALLBERG SITE PL		\$530.50	WSB-HALLBERG SITE PLAN ESCROW
		800-0000-20572 HEIMS LAKE VILLA		\$1,354.25	WSB-HEIMS LAKE VILLA NORTH SKETCH
		401-3100-45000 CAPITAL OUTLAY		\$1,536.00	HELIUM COURT STORM SEWER REPLACEMENT
		651-9425-43100 MS4 PERMIT - ENG		\$385.50	MS4 PERMIT - ENGINEERING
		800-0000-20568 MOXNESS SUMMEF		\$51.50	WSB-SUMMER FIELDS 1ST ADDITION
		800-0000-20568 MOXNESS SUMMEF		\$5,036.25	WSB-SUMMERFIELDS 2ND ADDITION
		800-0000-20568 MOXNESS SUMMEF		\$3,184.25	WSB-SUMMERFIELDS 3RD ADDITION
		800-0000-20589 SUMMER FIELDS II		\$1,521.75	WSB-SUMMER FIELDS LIFT STATION NO 15
		800-0000-20593 AVERY PLACE PREI		\$875.50	WSB-SUNRISE RIVERBANK AVERY-COMMERCIAL
		800-0000-20593 AVERY PLACE PREI		\$11,992.25	WSB-SUNRISE RIVERBANK AVERY-RESIDENTIAL
		601-9425-43030 ENGINEERING		\$290.00	UNIDIRECTIONAL FLUSHING STUDY
		101-5200-44040 REPAIRS & MAINT.		\$2,995.08	WYOMING PARK SYSTEM PLAN
		Total for WSB		\$71,441.83	
53785	08/16/2022	XCEL ENERGY			
790574350					
		101-3100-43860 STREET LIGHTS		\$6,535.68	STOP LIGHTS
790957617					
		101-3100-43800 UTILITIES-GAS/ELI		\$56.17	TRAFFIC SIGNAL
		Total for XCEL ENERGY		\$6,591.85	
53786	08/16/2022	ZIEGLER INC.			
IN000624719					
		101-3100-44040 REPAIRS & MAINT.		\$104.25	REPAIRS & MAINT. - EQUIPMENT
		Total for ZIEGLER INC.		\$104.25	

City of Wyoming Check Detail Register

11/11
August 12, 2022 12:35 PM
User: ssaxe
DR: Wyoming

08-16-2022

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

General Checking Account 10100
Total Amount Being Paid: \$170,720.57
Total Number of Checks: 60

Mayor Iverson

Councilmember Luger

Councilmember Nanko/Yeager

Councilmember Schilling

Councilmember Ohnstad

For Check Dates 08/02/2022 to 08/02/2022

Check Number Name		Check Date
53722 PACIFIC LIFE INSURANCE		08/02/2022
Item Code	GL Number	Amount
ROTH	101-0000-21712	230.77
		<u>230.77</u>
53723 LAW ENFORCEMENT LABOR		08/02/2022
Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	585.00
		<u>585.00</u>
53724 CENTRAL PENSION FUND,		08/02/2022
Item Code	GL Number	Amount
CENT PENS FUND	101-0000-21716	480.00
		<u>480.00</u>
53725 WI SCTF,		08/02/2022
Item Code	GL Number	Amount
WI CHILD SUPPOR	101-0000-21710	215.42
		<u>215.42</u>
EFT906 SELECTACCOUNT,		08/02/2022
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	2,164.62
		<u>2,164.62</u>
EFT907 P.E.R.A.,		08/02/2022
Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,749.87
DCP PERA	101-0000-21704	0.00
DCP PERA MATCH	101-0000-21704	0.00
PERA CITY MATCH	101-0000-21704	3,172.91
PF PERA	101-0000-21704	4,056.68
PF PERA CITY	101-0000-21704	6,084.97
		<u>16,064.43</u>
EFT908 INTERNAL REVENUE SERVICE,		08/02/2022

For Check Dates 08/02/2022 to 08/02/2022

Check Number Name

Check
Date

Item Code	GL Number	Amount
FITW	101-0000-21701	7,044.11
MEDICARE_EE	101-0000-21703	1,034.24
MEDICARE_ER	101-0000-21703	1,034.24
SOCSEC_EE	101-0000-21703	2,412.15
SOCSEC_ER	101-0000-21703	2,412.15
		13,936.89

EFT909 STATE OF MINNESOTA,

08/02/2022

Item Code	GL Number	Amount
SITW	101-0000-21702	3,153.91
		3,153.91

General Checking Account 10100
Total Amount Being Paid: \$36,831.04
Total Number of Checks: 8

 Mayor Iverson

 Councilmember Luger

 Councilmember Nanko/Yeager

 Councilmember Schilling

 Councilmember Ohnstad

Hi, my name is Rick ATTARTZ
and I JUST Retired From Running
my own window cleaning business since
1994 LAST December of 2021. I
been a Resident of Wyoming Since
2001. I would like To Join The park
board So, Hopefully I can help
with getting are different park's
in Wyoming look beautiful so
visitors from All over will like
To visit are Town with hopefully
different PARK EVENTS.

Thank's Rick Attartz 8/1/2022

RESOLUTION NO. 22-08-71

**A RESOLUTION ACCEPTING VARIOUS CASH DONATIONS FROM THE NIGHT TO UNITE
EVENT IN THE AMOUNT OF \$293.00**

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

WHEREAS, the following persons and entities donated for the Night to Unite event on August 2, 2022:

<u>Name of Donor</u>	<u>Donation</u>
Various Cash Donations	\$293.00

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

THEREFORE, BE IT RESOLVED, The City of Wyoming accepts the various cash donations from the Night to Unite event in the amount of \$293.00.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED THIS
16TH DAY OF AUGUST, 2022**

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator



August 11, 2022

Mayor Iverson and City Council Members

Re: Public Safety Activity Report, August 16, 2022, City Council Meeting

Response to Mental Health Crisis

I have been meeting with M Health Fairview Lakes Medical Center (Wyoming) to ensure our practices are supporting the best pathway for community members that are experiencing mental health crisis. We are making some adjustments in our communication with the receiving hospitals when we are placing people on a transport hold, making sure they receive an accurate synopsis of the situation.

Squad Update

Our 2022 replacement vehicles are still on order with no delivery date set.

Police Department Meeting

On August 10th, we held our second bi-annual department meeting. A few highlights are below:

- Marie Ridgeway, MSW, LICSW, presented on police officer mental health wellness and an outline for our partnership for providing annual check ups for all sworn officers.
- Dan Athmann with Thrivent, presented on financial wellness, with specific focus on police officer financial wellness. Dan is a retired Burnsville PD sergeant and has good familiarity with PERA pensions. Considering we have a good percentage of our department in the beginning of their career, it is important to bring awareness around financial wellness, as finances can be a major stressor on top of the stressors associated with the job.
- Kayte Barton provided a presentation on strategies for officers when interacting with community members with autism and discussed her experiences with Special Olympics, her challenges associated getting an accurate diagnosis as a child. Kayte has been helping us with events in the community as well.
- We discussed the need for more intentional recruitment tactics given the police officer hiring and retention crisis we are experiencing in Minnesota.

Fire Updates

At the beginning of August, the Fire Department leadership and several Police Department representatives worked through a tabletop exercise to discuss response strategies for high-threat incidents at Wyoming Elementary. We discussed roles for police and fire response, staging locations for responders, and overall obtained a better understanding of how we can best respond as a unified leadership team.

Upcoming Community Outreach Events



PUBLIC SAFETY

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

- August 20, 2022 – Stomp Out Suicide walk
- August 27, 2022 – Hunter Firearm Safety course
- September 17th, 2022 – Stagecoach Day
- October 7 – 10, 2022 – Faith and Blue Weekend (details TBD)



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



PUBLIC SAFETY

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



August 11, 2022
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: AUGUST 16, 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

All interior walls have been constructed, all roofing and steel siding is complete, overhead doors have been installed in two buildings, stone wainscoting is done on three buildings and started on the last building. The steel frames for all four structures have been erected. The floor slabs all the buildings have been placed. All footings and the foundations for the buildings are in, site grading is near completion.

Hallberg Bingham Site

Permits for the interior tenant finishes have been issued. Plumbing underground inspections have been approved and the slab has been placed in the north tenant space. Siding and roofing have been done. The masonry firewall separating the two tenants has been constructed. Structural steel has been erected. Footings and foundation have been installed. Site work continues. The building and grading permits have been issued.

Fairview Hospital

The permit to remodel a laboratory area has been issued; framing, plumbing, and HVAC rough-in inspections have been approved.

Maranatha Radio Tower

The fence surrounding the tower site is constructed, but one of the congregant's needs to make and install the gate to complete the job.

New Homes

31 new home permits were issued in 2021. In 2022, as of the writing of this report, 33 new home permits have been issued and 2 more have been approved and are ready to be issued.

Sincerely,

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



DEPARTMENT OF BUILDING SAFETY

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

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



**ECKBERG
LAMMERS**
ATTORNEYS AT LAW

www.eckberglammers.com

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

Writer's Email:
tloonan@eckberglammers.com

August 11, 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 – July 28, 2022 – August 11, 2022

Dear Robb:

Our office is working to compile assessments in preparation of the City Administrator review. We are reviewing contracts relating to upcoming development projects and continue to field general questions relating to employment matters and serve in our general counsel role of addressing all general legal 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



Public Works Report

Date: August 16th, 2022

Mayor Iverson and City Council Members

Public Works Report for August 16th, 2022 Council Meeting

Swenson Park, City Hall, Library, and FD parking lots have been striped.

The sidewalk and curb repair on Forest Boulevard have been completed.

The South Water Tower pipe has been ordered and we are looking at October for installation of the riser pipe.

Tree trimming and fallen trees have been cleaned up.

Grading and dust control on the gravel roads have been completed.

Parks:

Pruning of trees in the parks continues

Reservation signs and garbage has been completed

We are working with WSB on a collector app for trees

Sanitary Sewer:

The jetting and cleaning of the sanitary sewer lines started in July

Facebook posts for jetting has been sent out

Water:

Daily and monthly water tests have been completed

South Water Tower riser pipe scheduled for October

Hydrant flags have been replaced in some areas

Streets:

Potholes have continued being filled

Ditch mowing continues

Gravel roads have been graded and chloride applied by Public Works on some of them

Surface Water:

The Annual MS4 report has been submitted for 2021

Setting up annual training with WSB

Street sweeping continues



CITY OF WYOMING

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

Phone: 651-462-0575 Fax: 651-462-0576

Request for Council Action

Date: August 16, 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: Receive Bids and Award Contract - Helium Court and Feriday Avenue Storm Sewer Improvements

Background and supporting documentation of request:

The **Helium Court** Storm Sewer Repair project is necessary to repair a shallow storm sewer crossing Helium Court that is subject to seasonal frost heaving. The heaving has impacted the downstream storm drain requiring repair, and replacement of the upstream storm drain with a structure that has added depth below the frostline.

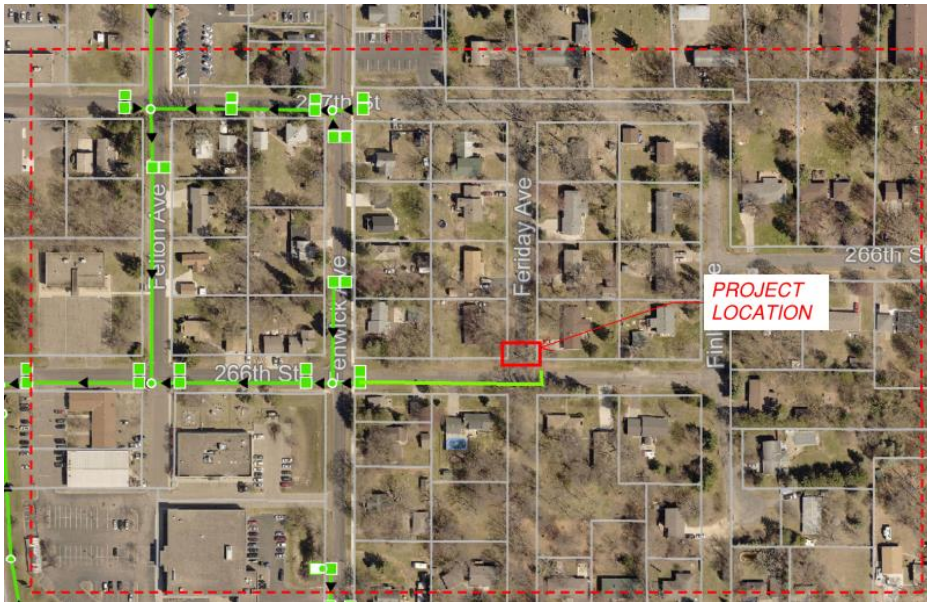
Staff requested contractor quotes for the repair of storm sewer crossing Helium Court located in a low point south of 242nd Street and west of Heath Avenue (map shown below).



The storm sewer constructed with the Liberty Ponds development is shallow and has heaved due to soil moisture conditions and seasonal freeze cycles. Material has eroded beneath the curb and has created an undesirable hump in the roadway. The proposed improvements will salvage

and reinstall the storm sewer in a granular bedding with parallel drain tile to reduce seasonal heaving, curb replacement and restoration.

The **Feriday Avenue** storm sewer improvement includes the extension of storm sewer to a low point that ponds seasonal runoff on the roadway. The proposed improvements include extension of storm sewer in the Feriday Avenue boulevard, connecting to an existing storm sewer in 266th Street (map shown below).



As part of the 2021 Street Improvement Project, engineering and public works staff requested feedback from residents regarding drainage as there appeared to be areas that did not drain properly during the project development stages. Most of these areas did not causing issues due to the underlying pervious soils. The street project addressed the significant drainage problem identified at 267th Street and Finley Avenue. This past spring, an area near 266th Street and Feriday Avenue caused some issues with standing water, and we have an opportunity to correct this with a short storm sewer extension. Staff previous request for quotes resulted in costs higher than anticipated and combining the quote request with Helium Court resulted in costs that are satisfactory. The 2021 street project costs are well within budget and funding this storm sewer extension can be completed within the original street project funding.

Quotes were requested as a for the combined projects to reduce construction costs. The quotes are on a unit price basis, where the contractor is compensated based upon actual units constructed. Quotes were requested from five contractors that perform similar work in and near the City. Three quotes were received and are summarized as follows”

▪ Olson’s Sewer Service Inc./Olson’s Excavating Service, Inc.	\$ 96,813.02
▪ Geislinger & Sons, Inc.	\$115,019.00
▪ Dresel Contracting, Inc.	\$138,521.53

Staff recommends award of the quote to Olson’s Sewer Service Inc./Olson’s Excavating Service, Inc. with their low bid of \$96,813.02 for the Helium Court and Feriday Avenue Storm Sewer Improvements. Proposed funding for the Helium Court improvements is by the

Stormwater Fund and the improvements for Feriday Avenue is by the Street Fund under the 2021 Street Improvement Project.

Recommendation:

Approve Resolution No. 22-08-72 a resolution receiving quotes and awarding a contract for the Helium Court and Feriday Avenue Storm Sewer Improvements project.

RESOLUTION NO. 22-08-72

**CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA**

**A RESOLUTION RECEIVING QUOTES AND AWARDING A CONTRACT TO
OLSON'S SEWER SERVICE INC. FOR THE
HELIUM COURT AND FERIDAY AVENUE STORM SEWER IMPROVEMENTS IN
THE AMOUNT OF \$96,813.02**

WHEREAS, the City directed the City Engineer to request quotes for the above-referenced project, and

WHEREAS, quotes were received in the office of the City Engineer and evaluated on June 30, 2022.

NOW, THEREFORE, IT BE RESOLVED, by the City Council of the City of Wyoming, Minnesota, as follows:

1. All quotes for the construction of the Helium Court and Feriday Avenue Storm Sewer Improvements project have been received and are tabulated on the attached summary.
2. The quote of Olson's Sewer Service Inc./Olson's Excavating Service, Inc., in the amount of \$96,813.02, for the construction of said improvements, is in accordance with the plans and specifications and request for quotes and is the lowest responsible quote.
3. The Mayor and Administrator/Clerk are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City of Wyoming.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 16TH
DAY OF AUGUST, 2022.**

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)



Proclamation Recognizing and Commemorating the 32nd Anniversary of the Americans with Disabilities Act

WHEREAS, July 26, 2022 marked the 32nd anniversary of the enactment of the Americans with Disabilities Act of 1990 (ADA); and

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

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

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

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

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

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

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

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

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

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

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

THEREFORE, BE IT RESOLVED, That the City of Wyoming, Minnesota recognizes and commemorates the 32nd anniversary of the enactment of the Americans with Disabilities Act of 1990; and

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

BE IT FUTHER RESOLVED, That the City of Wyoming pledges to continue to implement the ADA and work to pursue the goals of the ADA: equality of opportunity, full participation, economic self-sufficiency, and independent living for people with disabilities.

Lisa Iverson
Mayor



Request for Council Action

Date: August 12, 2022

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Wyoming Library Signage Request

Method: New Business

Background Information:

The city was recently approached by local resident Pat Rylander that she would like to purchase and donate a sign to the city for the south side of the Wyoming Library. The sign would be a wood treated sign that would be professionally painted and similar to a barn quilt sign. Ms. Rylander has provided a rendering from the artist that is below. The sign is made up of four different components representing Wyoming's heritage, a horse and stagecoach, a railroad train, old hwy 61 and Chisago county symbol that identifies a railway and star marking Wyoming's location.

City staff reached out the East Central Regional Library director and the signage was reviewed and given approval to move forward pending the approval of the Wyoming city council. The signage would be 5' foot X 5' feet and if approved would be hung on the gable on the south side of the library as pictured in the rendering on the second page of this memo. Staff has provided feedback that EST. year on the signage should be changed to 1855.





Action: To discuss and review the potential approval of a donation of a sign for the Wyoming Library by Pat Rylander



Request for Council Action

Date: August 15, 2022

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: City Administrator Performance Evaluation

Method: New Business

Background Information:

The Wyoming City council was mailed a survey packet to evaluate City Administrator Linwood's performance through 2022. City council members turned in the document to the city attorney and the document has been scored, tabulated and is ready for the city council's review.

Recommendation: The Wyoming City Council enters a closed session under MN State Statute 13D.05, Subd 3(a) for the annual performance evaluation of City Administrator Linwood



CITY OF WYOMING

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