

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
MARCH 7, 2023
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 February 21, 2023

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 February 22, 2023 to March 7, 2023
3. To consider **Resolution 23-03-25** a resolution declaring certain vehicles as surplus property for disposal and authorizing the Police Department to dispose of the vehicles

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

4. Report of the Public Safety Director, Neil Bauer, for March 2, 2023

5. Report of City Building Official, Fred Weck, IV for March 2, 2023
6. Report of the City Attorney, Tom Loonan, for March 2, 2023
7. Report of City Engineer Mark Erichson, WSB for March 2, 2023
8. Report of the Acting Public Works Superintendent Joe Keding for March 7, 2023

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

9. To consider **Resolution 23-03-26** a resolution rescinding Resolution No. 22-05-50, which authorized the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$182,566.00
10. To consider **Resolution 23-03-27** a resolution authorizing the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$189,347.00

COUNCIL REPORTS:

ADJOURN

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
FEBRUARY 21, 2023
7:00PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for February 21, 2023 to order at 7:00 PM

CALL OF ROLL:

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

ABSENT: Councilmember Brett Ohnstad

Also Present: Tom Loonan, Eckberg Lammers, Robb Linwood, City Administrator, Alex Saxe, Assistant City Administrator, Mark Erichson-WSB and Neil Bauer - Public Safety Director

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for February 7, 2023

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR FEBRUARY 7, 2023 AS SUBMITTED.

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

SCHEDULED BID LETTINGS: NONE

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. To consider authorizing the payment of recommended bills, payroll and journal entries for the period of February 8, 2023 to February 21, 2023
3. To consider authorization for the advertisement of two seasonal Public Works employees
4. To consider approving payment to the League of Minnesota Cities for Workers Compensation Insurance for February 2023 to February 2024 in the amount of \$140,070
5. To consider **Resolution 23-02-22** a resolution declaring certain vehicles as surplus property for disposal and authorizing the Police Department to dispose of the vehicles through on-line auction
6. To consider **Resolution 23-02-23** a resolution requesting Municipal State Aid Street Funds for SAP Projects, 248-108-003, 248-110-004, and 248-106-001.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE #2, #3, #4, #5 and #6 OF THE WYOMING CITY COUNCIL CONSENT AGENDA

Voting Aye: Schilling, Nanko Yeager, Luger, Iverson

Voting Nay: None

Abstain: None

Absent: Ohnstad

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

7. Report of the Public Safety Director, Neil Bauer for February 17, 2023
8. Report of City Building Official, Fred Weck, IV for February 17, 2023
9. Report of City Attorney Tom Loonan for February 17, 2023
10. Report of City Engineer Mark Erichson, WSB for February 17, 2023
11. Report of Acting Public Works Superintendent Joe Keding for February 21, 2023

Mayor Iverson – Asked for clarification on item #7, Public Safety Director Bauer's report related to the story by Channel 5 and whether they were planning to do something with one of the City's trucks.

Public Safety Director Bauer – Explained that Channel 5 wanted to touch on the relationship the City has with Rosenbauer and how they service our vehicles and to show the local connection.

OLD BUSINESS: NONE

NEW BUSINESS

12. To consider **Resolution 23-02-24** a resolution contracting with Hylden Advocacy and Law as a Lobbyist for the City of Wyoming in the amount of \$30,000

City Administrator Linwood – Explained that the Council has been working through a needs assessment for the Public Safety building for the last few years. He noted that they have worked with local legislators in order to try to secure funding for this project which has, thus far, been unsuccessful. He stated that the City was not part of the Governor's 2023 capital recommendations, but noted that Lindstrom and Chisago City were included and explained that both of those cities have been utilizing the services of a lobbyist. He stated that the use of a lobbyist does increase the probability of receiving funding at both the State and Federal level. He reviewed the 6 lobbyist groups that the City reached out to for these services. He reviewed general terms from the various proposals and explained that staff was recommending contracting with Hylden Advocacy and Law with the funds coming from the Capital Revolving Fund.

Council Member Nanko Yeager – Asked if the lobbying activities would be limited to the Public Safety building appropriation bill that was introduced by Senator Koran last week.

City Administrator Linwood – Stated that it would be for the state level for the public safety building and for help with congressionally directed spending at the federal level.

Brian McDaniel, Hylden Advocacy and Law - He stated that would be their intent from the beginning, but they have a fair amount of latitude to work with clients to address other issues that pop up. .

Council Member Nanko Yeager – Stated that the legislature adjourns in May and asked what they would be doing for the remainder of the year.

Alysen Nesse, Hylden Advocacy and Law – Explained that in odd numbered years such as 2023, the Department of Management and Budget has a process for local units of government to submit local project requests for vetting through the agency. She explained that this is the list that the Governor uses to compile his bonding bill which comes out in January of even years.

Council Member Nanko Yeager – Asked if the lobbyists services would be needed beyond 2023.

City Administrator Linwood – Stated that he would suspect that they would be needed into the 2024 session.

Council Member Nanko Yeager – Asked how many hours per month Hylden Advocacy would be spending on the City's requests.

Ms. Nesse – Explained that it is hard to quantify and explained that if they were billing the City hourly, the funding would run out within a week.

Mr. McDaniel – Explained that one of the things that the City is 'buying' is to have someone that will obsess over this all day long. He noted that it is especially important for them to remember that this is real money when they are working with small communities.

Council Member Nanko Yeager – Asked if the City would have a dedicated lobbyist.

Ms. Nesse – Explained that she would be the lead for the City and shared some background information on her experience.

Mr. McDaniel – Noted that it is very rare were just one individual is working on an issue because they like to have balance in both experience and political outlook.

Council Member Nanko Yeager – Asked about the firms success rate.

Ms. Nesse – Stated that she has been successful with every bonding request she has moved forward on the public infrastructure side, which means her success rate would be 5 out of 5. She noted that bonding is political and dynamic which means nothing can be guaranteed.

Council Member Schilling – Noted that he wishes this was something that the City would have done a bit sooner.

Mayor Iverson – Stated that last year the City spend a lot of time working with Senator Koran and Representative Neu Brindley. She stated that City staff does not have the time to always be 'on' the elected officials.

City Administrator Linwood – Shared some of the activities that he undertook last year in these efforts.

Mayor Iverson – Noted that the City had also put in a request for money for the Veteran's Memorial which also did not happen. She stated that through her involvement with the Minnesota Mayor's Association, she knows that many cities have decided that they need to go with some type of lobbyist group in order to make more noise and be heard. She asked if this proposal was approved, when Hylden Advocacy would begin working on the City's issues.

Mr. McDaniel – Stated that they would begin work on the ride home or by tomorrow morning.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE RESOLUTION 23-02-24 A RESOLUTION CONTRACTING WITH HYLDEN ADVOCACY AND LAW AS A LOBBYIST FOR THE CITY OF WYOMING IN THE AMOUNT OF \$30,000

Roll Call Vote:

Voting Aye: Schilling, Nanko Yeager, Luger, Iverson

Voting Nay: None

Abstain: None

Absent: Ohnstad

13. To consider selecting a facilitator for Strategic Planning Services

Assistant City Administrator Saxe – Noted that for the past 10 years, the Council has held an annual goal setting session with staff. He explained that in order to keep this process ‘fresh’, staff is recommending a facilitator for strategic planning for this year. He stated that staff had reached out to 9 facilitators and received proposals from 3 which staff has evaluated. He explained that they were not making an official recommendation to the Council because they felt all 3 individuals would provide value to the process.

Mayor Iverson – Stated that after reviewing the 3 proposals, she is leaning towards Sara Peterson because she is not involved with a city or a vendor that the City is already using. She stated that because she has no ‘ties’ to the City she thinks she may be able to take a look at things with a totally fresh set of eyes.

Council Member Nanko Yeager – Questioned what type of new ideas staff thinks a facilitator will bring to the City.

Assistant City Administrator Saxe – Stated that many times what has happened is that they tend to go over what was accomplished, what they want to see accomplished and explained that he is not sure that the Council ends up getting much out of this discussion. He stated that the thought was that somebody who doesn’t know the organization could help create some new ideas that may be lacking with the current approach.

City Administrator Linwood – Noted that using a neutral entity for this for this planning session will give the opportunity to take a look at the strategic planning process who facilitates for a living. He noted that he did not feel an outside facilitator would need to be brought in every year. Stated that he thinks the idea is that this would be to the benefit of both the minority and the majority of the Council. He stated that some of the proposals indicated that they would spend time individually with staff and the Council prior to the group session and try to work some of those components.

Council Member Nanko Yeager – Explained that she was present the last time the City used a facilitator and noted that she did not feel it was the greatest experience. She stated that it was essentially without substance and felt that it was being guided to accept a predetermined outcome.

City Administrator Linwood – Stated that the City would not be using the same facilitator that was used the last time. He stated that he is hopeful that one of the new consultants that responded will be strong facilitators and do an excellent job for the City. He reiterated that he can lead the discussion every year, but believes bringing in a neutral party may be a good idea.

Council Member Luger – Noted that she feels every organization can benefit from strategic planning and stated that she would support bringing in a neutral party to lead discussion. She stated that she also liked Sara Peterson’s resume and proposal.

Council Member Schilling – Stated that he also was leaning towards Sara Peterson because she has no affiliation with the City.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER SCHILLING, TO APPROVE SELECTION OF SARA PETERSON TO SERVE AS THE FACILITATOR FOR THE STRATEGIC PLANNING SERVICES.

Voting Aye: Schilling, Luger, Iverson

Voting Nay: Nanko Yeager

Abstain: None

Absent: Ohnstad

COMMUNICATIONS:

COUNCIL REPORTS:

Council Member Nanko Yeager – No report

Council Member Luger – No report

Council Member Schilling – No report

Mayor Iverson – Attended the HRA/EDA Summit meeting last week which she felt went very well. She congratulated Councilmember Schilling for recently being awarded the Code Official of the Year for 2022 from the Minnesota Association of Building Officials.

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER SCHILLING, TO ADJOURN THE FEBRUARY 17, 2023 “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:45 PM

Voting Aye: Schilling, Nanko Yeager, Luger, Iverson

Voting Nay: None

Abstain: None

Absent: Ohnstad

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:

MARCH 7, 2023

7:00PM

For Check Dates 02/28/2023 to 02/28/2023

Check Number Name			Check Date
Text Label	54533	PACIFIC LIFE INSURANCE	02/28/2023
Item Code	GL Number	Amount	
ROTH	101-0000-21712	250.00	
		250.00	
Text Label	54534	CENTRAL PENSION FUND,	02/28/2023
Item Code	GL Number	Amount	
CENT PENS FUND	101-0000-21716	480.00	
		480.00	
Text Label	54535	WI SCTF,	02/28/2023
Item Code	GL Number	Amount	
WI CHILD SUPPOR	101-0000-21710	215.42	
		215.42	
Text Label	EFT969	SELECTACCOUNT,	02/28/2023
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	2,131.16	
		2,131.16	
Text Label	EFT970	P.E.R.A.,	02/28/2023
Item Code	GL Number	Amount	
CORD PERA	101-0000-21704	3,053.06	
DCP PERA	101-0000-21704	16.67	
DCP PERA MATCH	101-0000-21704	16.67	
PERA CITY MATCH	101-0000-21704	3,522.76	
PF PERA	101-0000-21704	3,858.01	
PF PERA CITY	101-0000-21704	5,787.02	
		16,254.19	
Text Label	EFT971	INTERNAL REVENUE SERVICE,	02/28/2023
Item Code	GL Number	Amount	
FITW	101-0000-21701	7,057.51	
MEDICARE_EE	101-0000-21703	1,228.27	
MEDICARE_ER	101-0000-21703	1,228.27	

For Check Dates 02/28/2023 to 02/28/2023

Check Number	Name	Check Date
SOCSEC_EE	101-0000-21703	3,365.20
SOCSEC_ER	101-0000-21703	3,365.20
		16,244.45

Text Label	EFT972 STATE OF MINNESOTA,	02/28/2023
Item Code	GL Number	Amount
SITW	101-0000-21702	3,416.64
		3,416.64

Text Label

General Checking Account 10100
Total Amount Being Paid: \$38,991.86
Total Number of Checks: 7

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming Check Detail Register

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March 03, 2023 09:24 AM
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03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
12557 9011-081590-1000	03/07/2023	90 DEGREE BENEFITS			
		101-0000-21706 HOSPITALIZATION		\$31,043.08	HOSPITALIZATION/MEDICAL INS
		Total for 90 DEGREE BENEFITS		\$31,043.08	
54536 467877	03/07/2023	ABDO FINANCIAL SOLUTIONS, LLC			
		101-1500-43000 PROFESSIONAL SE		\$4,583.33	PROFESSIONAL SERVICE (GENERAL)
		Total for ABDO FINANCIAL SOLUTIONS, LLC		\$4,583.33	
54537 173299-02	03/07/2023	ABM EQUIPMENT, LLC			
		101-3100-44040 REPAIRS & MAINT.		\$9,361.13	REPAIRS & MAINT. - EQUIPMENT
		Total for ABM EQUIPMENT, LLC		\$9,361.13	
54538 3611721 3611720 3611722	03/07/2023	ADAM'S PEST CONTROL INC			
		101-3100-44010 REPAIRS & MAINT.		\$77.25	REPAIRS & MAINT. - BUILDINGS
		101-3100-44010 REPAIRS & MAINT.		\$47.25	REPAIRS & MAINT. - BUILDINGS
		101-2110-42310 CONTRACTED SER		\$47.25	CONTRACTED SERVICES
		Total for ADAM'S PEST CONTROL INC		\$171.75	
54539 309276	03/07/2023	ASPEN MILLS			
		101-2110-44080 UNIFORMS		\$140.00	UNIFORMS
		Total for ASPEN MILLS		\$140.00	
54540 176818	03/07/2023	AUTOMOTIVE REFLECTIONS LLC			
		101-3100-43900 VEHICLE MAINTEN		\$4,580.99	VEHICLE MAINTENANCE
		Total for AUTOMOTIVE REFLECTIONS LLC		\$4,580.99	
54541 84852445	03/07/2023	BOUND TREE MEDICAL			
		101-2200-42100 OPERATING SUPPL		\$470.88	OPERATING SUPPLIES
		Total for BOUND TREE MEDICAL		\$470.88	
54542 WPD2023	03/07/2023	CHISAGO CITY TRAINING ASSOC			
		101-2110-44330 DUES & SUBSCRIP		\$300.00	DUES & SUBSCRIPTIONS
		Total for CHISAGO CITY TRAINING ASSOC		\$300.00	
54543 WPD2023	03/07/2023	CHISAGO COUNTY CHIEF OF POLICE			
		101-2110-44330 DUES & SUBSCRIP		\$50.00	DUES & SUBSCRIPTIONS
		Total for CHISAGO COUNTY CHIEF OF POLICE		\$50.00	

City of Wyoming Check Detail Register

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03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54544	03/07/2023	CINTAS			
414680985	101-2110-43600	CLEANING SERVIC		\$28.51	CLEANING SERVICE-PUBLIC SAFETY
4147499724	101-3100-44180	UNIFORMS		\$118.77	STREETS
	101-3100-42100	OPERATING SUPPL		\$33.55	SHOP SUPPLIES
4146781812	101-1400-43600	CLEANING SERVIC		\$31.05	CLEANING SERVICE-CITY HALL
4146781865	101-3100-44180	UNIFORMS		\$118.77	STREETS
	101-3100-42100	OPERATING SUPPL		\$48.00	SHOP SUPPLIES
Total for CINTAS				\$378.65	
54545	03/07/2023	CITY OF HARRIS			
02172023	101-2200-42080	TRAINING AND IN		\$400.00	TRAINING AND INSTRUCTION
Total for CITY OF HARRIS				\$400.00	
54546	03/07/2023	EMERGENCY EQUIPMENT CONNECTION			
2141	101-2110-43900	VEHICLE MAINTEN		\$385.12	VEHICLE MAINTENANCE
Total for EMERGENCY EQUIPMENT COI				\$385.12	
54547	03/07/2023	FACILICARE INC			
17189	101-5500-43600	CLEANING SERVIC		\$1,263.40	LIBRARY
	101-1400-43600	CLEANING SERVIC		\$559.00	CITY HALL/FIRE
	101-2110-43600	CLEANING SERVIC		\$299.00	POLICE
	101-3100-42310	CONTRACTED SER		\$188.50	PUBLIC WORKS
Total for FACILICARE INC				\$2,309.90	
54548	03/07/2023	FAIRVIEW HEALTH SERVICES			
15006490479	101-3100-43060	PERSONNEL TESTI		\$35.00	15006490479
	101-3100-43060	PERSONNEL TESTI		\$35.00	15006499456
Total for FAIRVIEW HEALTH SERVICES				\$70.00	
54549	03/07/2023	FEDERATED CO-OPS			
1582702	601-9425-42120	MOTOR FUELS		\$3,611.73	MOTOR FUELS
Total for FEDERATED CO-OPS				\$3,611.73	
54550	03/07/2023	FLEET ALIGNMENT SERVICE			
4465	101-3100-44040	REPAIRS & MAINT.		\$1,814.23	REPAIRS & MAINT. - EQUIPMENT
Total for FLEET ALIGNMENT SERVICE				\$1,814.23	
54551	03/07/2023	FOREST LAKE PRINTING			
18219	101-2200-44080	UNIFORMS		\$463.00	UNIFORMS
Total for FOREST LAKE PRINTING				\$463.00	

City of Wyoming Check Detail Register

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March 03, 2023 09:24 AM
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03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54552 13856	03/07/2023	FRONTLINE PLUS, INC			
		101-2110-42310 CONTRACTED SER	\$2,760.00	CONTRACTED SERVICES	
Total for FRONTLINE PLUS, INC				\$2,760.00	
54553 23-0030	03/07/2023	GUARDIAN FLEET SAFETY, LLC			
		401-2110-45000 CAPITAL OUTLAY	\$43,800.00	CAPITAL OUTLAY	
Total for GUARDIAN FLEET SAFETY, LL				\$43,800.00	
54554 02132023	03/07/2023	HALLBERG STORAGE LLC			
		101-2200-42100 OPERATING SUPPL	\$57.50	OPERATING SUPPLIES	
Total for HALLBERG STORAGE LLC				\$57.50	
54555 036083684398	03/07/2023	HEALTH PARTNERS			
		101-0000-21706 HOSPITALIZATION	\$1,855.28	HOSPITALIZATION/MEDICAL INS	
Total for HEALTH PARTNERS				\$1,855.28	
54556 060101032300	03/07/2023	HOLIDAY COMPANIES			
		101-2110-43900 VEHICLE MAINTEN	\$54.00	VEHICLE MAINTENANCE	
		101-2200-43900 VEHICLE MAINTEN	\$9.00	VEHICLE MAINTENANCE	
Total for HOLIDAY COMPANIES				\$63.00	
54557 16257 16288	03/07/2023	HYDRAULICS PLUS & CONSULTING			
		101-3100-44040 REPAIRS & MAINT.	\$106.91	REPAIRS & MAINT. - EQUIPMENT	
		101-3100-44040 REPAIRS & MAINT.	\$106.58	REPAIRS & MAINT. - EQUIPMENT	
Total for HYDRAULICS PLUS & CONSUM				\$213.49	
54558 2010	03/07/2023	HYRKAS TRAINING LLC			
		101-2200-42080 TRAINING AND IN	\$1,525.00	TRAINING AND INSTRUCTION	
Total for HYRKAS TRAINING LLC				\$1,525.00	
54559 IN4104666	03/07/2023	INNOVATIVE OFFICE SOLUTIONS			
		101-1400-42000 SUPPLIES - OFFICE	\$89.52	SUPPLIES - OFFICE/COPY/COMPUTR	
Total for INNOVATIVE OFFICE SOLUTI				\$89.52	
54560 INV241166	03/07/2023	KNOWBE4, INC.			
		101-1400-42080 TRAINING AND IN	\$516.50	TRAINING AND INSTRUCTION	
Total for KNOWBE4, INC.				\$516.50	

City of Wyoming Check Detail Register

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March 03, 2023 09:24 AM
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03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54561	03/07/2023	KODIAK POWER SYSTEMS			
KPS1214	601-9425-44390	REPAIRS & MAINT.	\$540.50	REPAIRS & MAINT. - WELLS	
KPS1215	601-9425-44390	REPAIRS & MAINT.	\$4,249.00	REPAIRS & MAINT. - WELLS	
KPS1213	602-9425-44380	LIFT STATIONS MA	\$1,208.00	LIFT STATIONS MAINTENANCE	
Total for KODIAK POWER SYSTEMS				\$5,997.50	
54562	03/07/2023	KRAMER MECHANICAL			
27418	601-9425-43000	PROFESSIONAL SE	\$387.57	PROFESSIONAL SERVICE (GENERAL)	
	101-3100-44010	REPAIRS & MAINT.	\$557.55	REPAIRS & MAINT. - BUILDINGS	
Total for KRAMER MECHANICAL				\$945.12	
54563	03/07/2023	LAKE COUNTRY DOOR			
36661	101-3100-44010	REPAIRS & MAINT.	\$404.00	REPAIRS & MAINT. - BUILDINGS	
36776	101-3100-44010	REPAIRS & MAINT.	\$338.00	REPAIRS & MAINT. - BUILDINGS	
Total for LAKE COUNTRY DOOR				\$742.00	
54564	03/07/2023	LEAGUE OF MN CITIES INS TRUST			
7767	101-2110-42100	OPERATING SUPPL	\$907.38	OPERATING SUPPLIES	
Total for LEAGUE OF MN CITIES INS TI				\$907.38	
54565	03/07/2023	LITTLE FALLS MACHINE			
367099	101-3100-44040	REPAIRS & MAINT.	\$430.51	REPAIRS & MAINT. - EQUIPMENT	
Total for LITTLE FALLS MACHINE				\$430.51	
54566	03/07/2023	MACQUEEN EMERGENCY			
P11667	101-2200-44040	REPAIRS & MAINT.	\$120.00	REPAIRS & MAINT. - EQUIPMENT	
Total for MACQUEEN EMERGENCY				\$120.00	
54567	03/07/2023	MENARDS- FOREST LAKE			
2858	101-3100-42400	SMALL TOOLS/MIN	\$41.16	SMALL TOOLS/MINOR EQUIPMENT	
3654	101-3100-42100	OPERATING SUPPL	\$38.97	OPERATING SUPPLIES	
Total for MENARDS- FOREST LAKE				\$80.13	
54568	03/07/2023	MINNESOTA PUMP WORKS			
INV020393	602-9425-43000	PROFESSIONAL SE	\$1,686.25	PROFESSIONAL SERVICE (GENERAL)	
Total for MINNESOTA PUMP WORKS				\$1,686.25	

City of Wyoming Check Detail Register

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03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54569	03/07/2023	MINNESOTA VALLEY TESTING LABS			
1186085					
		601-9425-43110	LAB COSTS	\$20.63	LAB TESTS
1185661					
		601-9425-43110	LAB COSTS	\$43.44	LAB TESTS
Total for MINNESOTA VALLEY TESTING LABS				\$64.07	
54570	03/07/2023	MN DEPARTMENT OF HEALTH			
01/23-03/23					
		601-0000-22810	SURCHARGE PAYABLE	\$3,384.00	WATER SUPPLY
Total for MN DEPARTMENT OF HEALTH				\$3,384.00	
54571	03/07/2023	MUNICIPAL EMERGENCY SERVICES			
IN1834596					
		101-2200-43700	INSPECTIONS	\$2,188.40	INSPECTIONS
Total for MUNICIPAL EMERGENCY SERVICES				\$2,188.40	
54572	03/07/2023	NAPA AUTO PARTS			
140593					
		101-3100-44040	REPAIRS & MAINT.	\$31.48	REPAIRS & MAINT. - EQUIPMENT
Total for NAPA AUTO PARTS				\$31.48	
54573	03/07/2023	NORTHERN TOOL & EQUIPMENT			
0362218873					
		651-9425-42400	SMALL TOOLS/MINOR EQUIPMENT	\$1,149.28	SMALL TOOLS/MINOR EQUIPMENT
Total for NORTHERN TOOL & EQUIPMENT				\$1,149.28	
54574	03/07/2023	RAPIT PRINTING INC			
244274					
		101-2110-42100	OPERATING SUPPLIES	\$87.61	OPERATING SUPPLIES
Total for RAPIT PRINTING INC				\$87.61	
54575	03/07/2023	RICOH BUSINESS SYSTEMS			
106973600					
		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	
54576	03/07/2023	SAFE-FAST INC			
INV272397					
		101-3100-42400	SMALL TOOLS/MINOR EQUIPMENT	\$252.00	SMALL TOOLS/MINOR EQUIPMENT
Total for SAFE-FAST INC				\$252.00	
54577	03/07/2023	SYMBOLARTS			
0453358					
		208-2110-45800	OTHER EQUIPMENT	\$1,148.39	OTHER EQUIPMENT
Total for SYMBOLARTS				\$1,148.39	

City of Wyoming Check Detail Register

6/8
March 03, 2023 09:24 AM
User: ssaxe
DR: Wyoming

03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54578 INV67492	03/07/2023	TARGETSOLUTIONS LEARNING LLC			
		101-2110-42310	CONTRACTED SER	\$1,279.26	CONTRACTED SERVICES
		101-3100-42310	CONTRACTED SER	\$852.84	CONTRACTED SERVICES
		Total for TARGETSOLUTIONS LEARNIN		\$2,132.10	
54579 M28005	03/07/2023	TIMESAVER OFF SITE SECRETARIAL			
		101-1910-42310	CONTRACTED SER	\$159.00	CONTRACTED SERVICES
		101-1400-42310	CONTRACTED SER	\$159.00	CONTRACTED SERVICES
		Total for TIMESAVER OFF SITE SECRE1		\$318.00	
54580 9927841332	03/07/2023	VERIZON			
		602-9425-43210	TELEPHONE	\$80.04	MACHINE-TO-MACHINE
		Total for VERIZON		\$80.04	
54581 9016868574	03/07/2023	WILLIAMS SCOTSMAN, INC.			
		101-3100-44100	RENTALS (EQUIPM	\$482.00	RENTALS (EQUIPMENT)
		Total for WILLIAMS SCOTSMAN, INC.		\$482.00	

City of Wyoming Check Detail Register

7/8
March 03, 2023 09:24 AM
User: ssaxe
DR: Wyoming

03-07-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
54582	03/07/2023	XCEL ENERGY			
815985131	101-3100-43800	UTILITIES-GAS/ELI	\$18.52	SPEED SIGN	
816025509	101-3100-43800	UTILITIES-GAS/ELI	\$18.24	PARKS	
816012782	101-3100-43860	STREET LIGHTS	\$16.46	STOP LIGHTS	
816034879	101-3100-43800	UTILITIES-GAS/ELI	\$23.89	SPEED SIGN	
816037330	101-3100-43860	STREET LIGHTS	\$138.69	STOP LIGHTS	
816181588	601-9425-43800	UTILITIES-GAS/ELI	\$345.74	WELLHOUSE	
816004097	101-3100-43860	STREET LIGHTS	\$61.72	STOP LIGHTS	
816505731	101-3100-43860	STREET LIGHTS	\$313.74	STOP LIGHTS	
	601-9425-43800	UTILITIES-GAS/ELI	\$2,706.80	WELLHOUSE	
	101-2110-43800	UTILITIES-GAS/ELI	\$1,462.83	POLICE/PUBLIC WORKS	
	101-3100-43800	UTILITIES-GAS/ELI	\$2,562.83	POLE BLDG	
	101-1400-43800	UTILITIES-GAS/ELI	\$1,861.49	CITY HALL	
	101-5500-43800	UTILITIES-GAS/ELI	\$3,071.32	LIBRARY	
	101-5200-43800	UTILITIES-GAS/ELI	\$640.43	UTILITIES-GAS/ELEC/SEWER/WATER	
816500551	602-9425-43800	UTILITIES-GAS/ELI	\$1,541.91	LIFT STATIONS	
	601-9425-43800	UTILITIES-GAS/ELI	\$194.65	WELLHOUSE	
816184985	101-3100-43800	UTILITIES-GAS/ELI	\$19.73	SPEED SIGN	
816204440	101-3100-43800	UTILITIES-GAS/ELI	\$18.24	SPEED SIGN	
Total for XCEL ENERGY				\$15,017.23	
54583	03/07/2023	ZIEGLER INC.			
CM000121534	101-3100-44040	REPAIRS & MAINT.	\$(237.28)	REPAIRS & MAINT. - EQUIPMENT	
SI000295034	101-3100-44040	REPAIRS & MAINT.	\$974.05	REPAIRS & MAINT. - EQUIPMENT	
SI000294983	101-3100-44040	REPAIRS & MAINT.	\$2,872.92	REPAIRS & MAINT. - EQUIPMENT	
Total for ZIEGLER INC.				\$3,609.69	

City of Wyoming Check Detail Register

8/8
March 03, 2023 09:24 AM
User: ssaxe
DR: Wyoming

03-07-2023

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

General Checking Account 10100
Total Amount Being Paid: \$152,111.39
Total Number of Checks: 49

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad



February 28, 2023

Presented To: Mayor Iverson and City Council

Presented By: Chief Neil Bauer

Department: Public Safety

Reference: Disposal of Property

Method: Consent Agenda

Background Information:

The public safety department has one (1) vehicle that needs to be disposed of through our online public auction process:

Case #	23.000341				
Vehicle Year:	1999	Vehicle Make:	Mercury	Model:	Sable
Vehicle VIN:	1MEFM50U2XA654709		Vehicle Plate:	MN-NRJ763	
15 Day Notice Sent:	01/11/2023		45 Day Notice Sent:	02/10/2023	
Reason for Impound:	Arrest				
Narrative:	The vehicle listed was impounded after a DWI arrest. The vehicle owner was provided the proper 15- and 45-day notices. The current owner has not contacted our office to make arrangements to pick up the vehicle and it is now considered abandoned. The vehicle will be auctioned through our public auction process, with proceeds directed to the Police Impound fund.				

Recommendation:

It is my recommendation that the City Council authorize the disposal of this property.

Neil D. Bauer, Ed.D.
Public Safety Director



PUBLIC SAFETY

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

RESOLUTION 23-03-25

A RESOLUTION DECLARING CERTAIN VEHICLES AS SURPLUS PROPERTY FOR DISPOSAL AND AUTHORIZING THE POLICE DEPARTMENT TO DISPOSE OF THE VEHICLES THROUGH ONLINE AUCTION

WHEREAS, the City of Wyoming has a policy of impounding vehicles for lawful violations and if unclaimed or forfeited selling said vehicles at auction; and

WHEREAS, the Wyoming Police Department has filed the appropriate documents with Chisago County Courts to clear title on the following vehicles so that they may be sold/disposed of; and

WHEREAS, the following vehicles are now eligible to be declared surplus property of the City of Wyoming for sale or recycling through an online auction or disposed of as scrap:

The following vehicle will be posted on the Minnesota State Surplus on-line auction:

1999 Mercury Sable

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYOMING, MINNESOTA authorizes the Police Department to sell/dispose of these items through an Online Auction with the net proceeds to be distributed to the Wyoming Police Department's Impound fund.

ALSO, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYOMING, MINNESOTA, also authorize the Mayor and the City Administrator to sign the necessary documents to transfer the vehicle from the City to the new owners as required.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 7TH DAY OF MARCH, 2023.

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTESTED:

Robb Linwood, City Administrator/Clerk



March 2, 2023

Mayor Iverson and City Council Members

Re: Public Safety Activity Report – March 7, 2023 City Council Meeting

Elder Fraud/Scam Awareness Campaign

Officer Trevor Minor presented to the residents at Meadows on Fairview to raise awareness of the scams that are targeting our aging population. We are also dedicating this next “Community Roll Call with the Chief” episode to this topic, with interviews from Investigator Jeremy Peltier and representatives from First State Bank of Wyoming. The Bank is a great community partner when it comes to helping our community members recognize potential scams and they are great to work with on the subsequent police investigation if a fraud does occur.

Police Officer Hiring Process Update

Background Investigator Terry Berg is actively backgrounding our police officer candidate. Provided we are able to make a conditional offer after the remaining steps, our target start date as a police officer would be early June. The applicant is completing their training this May and will take the MN POST test afterwards.

Fire Update

On February 28, 2023, Wyoming Fire responded to a fire in the outside storage area at AllSafe Global (26443 Fallbrook Avenue). AllSafe Global services compressed gas cylinders (e.g. propane, acetylene, oxygen). Forest Lake Fire and Stacy Lent Fire Departments responded to assist. We are partnering with the State Fire Marshal’s Office to ensure the businesses is compliant with fire code.

Upcoming Community Outreach Events

- Spring Clean Up – April 2023 (SRC 20% discount for Wyoming residents, 4/17/23 – 4/22/23)

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



March 2, 2023
Honorable Mayor and City Council
City of Wyoming
26885 Forest Boulevard
Wyoming, MN 55092

RE: MARCH 7, 2023 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 Bingham Site

The permit for the south tenant finish has been issued. A temporary Certificate of Occupancy has been issued for the north unit.

Hallberg RV Storage Site

A temporary Certificate of Occupancy has been issued for the four buildings. The remaining site work to be completed in the spring includes pavement and final landscape plantings.

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.

Katie's Glen

Due to the lack of a quorum the Planning Commission meeting was cancelled. The public hearing that was intended for that night has been rescheduled to the March 14th meeting.

Sincerely,

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



**ECKBERG
LAMMERS**
ATTORNEYS AT LAW

www.eckberglammers.com

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

Writer's Email:
tloonan@eckberglammers.com

March 2, 2023

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

Delivered via Email

Re: City of Wyoming
Status Update for the Period of – February 18, 2023 – March 2, 2023

Dear Robb:

Our office is assisting with questions related to development projects in the City and advising City staff regarding City contracts. We continue to field 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



Engineer's Report

March 2, 2023

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

Re: March 7, 2023, City Council Meeting
WSB Project No. 021007-000

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.

Fallbrook Avenue and 264th Street Improvement Project

No new update:

On September 20, 2022, City Council authorized the preparation of a feasibility study for the Fallbrook Avenue and 264th Street Improvement Project. Notice to property owners has been sent indicating that we have been authorized to prepare a feasibility study and that they may see survey crews and soil borings taking place in the area. Survey and geotechnical investigative work have been completed.

Since there are only a few landowners on this project, staff is having individual one on one meetings to discuss the project in a similar manner as we do for a neighborhood informational meeting. Once this process has been completed and the feasibility study is completed, staff will bring forward an agenda item requesting the council to receive the feasibility study and set the public hearing.

East Viking Boulevard (Fenwick to Glen Oak)

Council approved plans and specifications and authorized advertisement for bids. Staff is awaiting final MnDOT SA approval including plans for overlay of East Viking Boulevard from Polaris to the east city boundary as an alternate bid item for Public Works. This project will be bid with Bridge No. 13J22 for efficiencies in construction.

Bridge No. 13J22 - East Viking Boulevard over the Sunrise River (So. Branch)

Council approved plans and specifications and authorized advertisement for bids. Staff has made minor revisions to the plans and specifications and awaiting MnDOT SA final approval. This project will be bid with East Viking Boulevard Improvement Project for efficiencies in construction. Staff anticipates bridge construction after July, 2023 with completion by the end of 2023.

Heims Lake Apartments

Staff is reviewing plans for site plan review and CUP for two apartment and two garage buildings on the land adjacent to Heims Lake that was rezoned to Office & Health Care.

Polaris Site Improvements

Staff is reviewing plans for site plan review for grading to remove the stockpile that is currently on the facility site, and to use as fill in one of the former wastewater ponds. A grading permit has been issued to allow them to perform work while the haul route is frozen.

Katies Glenn

Staff is awaiting submittal of final plat by the developer.

CUP and Preliminary Plat were approved by Council on 01/03/2023.

This development is located on the east side of Goodview Avenue, south of Goldfinch Avenue.

Helium Court Storm Sewer Repair / 266th Street Storm Sewer Addition

No new update:

City Council awarded both storm sewer improvements and a preconstruction meeting has been held. Due to material availability, these two projects will need to be completed in the spring. Once the storm sewer structures are delivered, we will pay the contractor for materials on hand as we customarily would.

Bingham Property – Hallberg Project (Multi-Tennent)

No new update:

All testing has now passed, and a site walk through has been completed. A final punch list has been provided to the contractor.

Diamond Ridge Development

No new update:

A preconstruction meeting was held on September 21, 2022. Tree removal and erosion control has been placed. No further work is planned to occur until next spring. We have been in communication with the adjacent property owner who has expressed concerns to inform them of what will be next and when.

Sunrise Riverbank Development (residential and commercial)

No new update:

The developer has submitted a revised concept. Staff has met with the applicant's team, and we have provided initial feedback. Staff will be meeting with the development team in the future to provide additional feedback.

The developer is working on the remediation of potentially contaminated soils from previous use as a golf course. Golf courses previously used materials on greens and tee boxes to prevent

damage from mold and fungus. The work consists of excavation potentially contaminated soil and hauling to a certified facility. The developer will provide the City with complete documentation report of the remediation.

2021 Street Improvement Project

No new update:

Staff has met with the contractor the week of 7/18, 9/1 and 9/6 with their subcontractor to go over remaining work. Punch list items, and additional seeding has occurred. Staff will be reviewing to ensure restoration efforts have taken. We are also working with the contractor to go over final payment quantities. Once restoration is acceptable, staff will bring a final pay voucher to the City Council for consideration. Once the project is accepted, the two-year warranty period will begin.

TH 61 and East Viking Sanitary Sewer Upsizing Project

The contractor has submitted documents requesting final payment and was approved at the February 7th Council meeting. Staff is awaiting the Maintenance Bond and Consent of Surety submittal by the contractor before releasing payment.

Summer Fields Development

No new update:

First Addition (19 lots): The contractor has indicated the project has been completed and all punch list items are complete as well. Upon inspection, there are a few items that remain; however, it is expected that this will be brought to the City in the near future for consideration of acceptance and release of escrow. The developer is working to address these remaining punch list items.

The Developer started work installing pipes in the filtration basin on 12/12/2022. Staff has reduced the cash escrow to \$10,000. Remaining work is primarily related to the removal of silt fence and ensure restoration efforts have taken.

Second Addition (15 lots):

No New Update:

Utility Construction, curb and gutter placement and asphalt has been placed. An escrow reduction has been requested and staff is confirming the value of work completed and what remains now that they have submitted the remaining. The escrow reduction has taken place.

Third Addition

No new update.

The developer has indicated that they are currently working on the third addition final plat and construction plans. This is for the completion of the site on the east side of Kettle River Boulevard. Earlier indication was that the third addition was for the next phase on the west side of Kettle River Boulevard.

The next addition on the West side of Kettle River Boulevard will involve the design of a city lift station within the site and will require design and ordering of lift station components. An on-site generator will also be required to be installed at the downstream lift 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 this next phase. Lift station design is currently underway as requested by the developer.

Preserve at Comfort Lake

No new update:

The developer indicated all punch list items were complete and requested final acceptance of the project and release of the Letter of Credit. Upon inspection, very little of the punch list was completed. The punch list was sent to them again along with photos indicating what needs to be completed for the city to consider final acceptance. The developer has indicated these remaining items have now been completed. We will inspect to confirm. 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 been completed, allowing building permits to be issued. The concrete sidewalk has been completed. Developer is choosing to complete the wear course paving in 2023.

Aadland Development (Hunter Hill)

No new update:

Punch list items are currently underway and final layer of asphalt has been placed. Project acceptance is expected in the spring once restoration is acceptable. Due to the drought, many areas of the seeding have not come in adequately. Project acceptance is expected in the spring. Staff will reduce the letter of credit accordingly.

Hallberg Storage

No new update:

Final Punch list has been created and project completion is near.

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

Sincerely,

WSB and Associates, Inc.

Mark Erichson, P.E., City Engineer



Public Works Report

Date: March 7, 2023

Mayor Iverson and Councilmembers

Public Works Report for March 7, 2023 City Council Meeting

Streets:

The Crews handled a 48-hour snow event that dropped about 14 inches of snow. The crew started at 4AM on February 22 and worked an 11-hour shift getting the roads opened up and trucks prepared for the next day. On February 23, the crew started at 2AM and worked a 14-hour shift. The majority of city streets were plowed twice in this effort. On February 24, the crew started at 4AM to re-scrape mains, open visibility on tight intersections, begin clearing trails and mailbox repairs.

Sanitary Sewer:

No new activities to report.

Water:

On Monday, February 20th, a watermain break was reported on 264th St., just west of Finley Ave. Public Works personnel arrived at the site to work with Water Conservation Service to locate the location of the break. The crew also notified all affected homeowners of the issue and throttled down the water pressure. Olson's Sewer and Water was on site Tuesday to perform the repair. Water service was restored by noon on Tuesday.

There was an electrical cabinet failure at Well three. A CT had an electrical short causing a power loss to the well. An insurance claim was filed and Aid Electric was contracted to do the repair. The total claimed was approximately \$7,800. This was covered by insurance, minus the \$1,000 deductible.

Surface Water:

No new activities to report.

Parks:

Swenson Skating rink has been getting cleared by seasonal staff. Public Works has been assisting as time has been available.



Request for Council Action

Date: March 3, 2023

Presented to: Mayor Iverson and City Council Members

Presented by: Joe Keding, Acting public Works Superintendent

Department: Public Works

Reference: Rescinding Resolution 22-05-50

Method: New Business

Background Information:

In May of 2022, Council authorized the purchase of a 2023 Western Star 47X Chassis from Boyer Ford and then authorized the purchase of accessories and outfitting for that truck from Towmaster. The original box style that was quoted is not compatible with the brine equipment. Towmaster has provided an updated quote with the correct box style.

The original quote had a square body box style that does not accommodate saddle tanks which are used to hold brine solution. The brine is used to pre-wet the road salt used in deicing operations. Getting the salt into solution allows for faster activation of the salt and getting clearer lanes at a lower temperature. This process enables a faster and higher quality delivery of service that gets city streets to the maintenance standard that is expected for winter driving conditions. Pre-wetting of rock salt also is beneficial in reducing the amount of chlorides that are used in the de-icing process.

The new quote is for an elliptical box style. While the elliptical box style is at a higher cost, it can be fitted with the brine tanks. This set up will allow public works to be able to maintain city streets during winter conditions with the best management practice to help minimize chloride usage. The correct outfitting of the truck would help enable staff to efficiently manage applicable resource while delivering excellent services.

Staff is asking Council to rescind the original resolution for outfitting of the 2023 Western Star 47X Chassis and then pass a new resolution authorizing the outfitting with the new box style which increases the outfitting cost by \$6,781.00.

Recommendation:

To consider **Resolution 23-03-26** a resolution rescinding Resolution No. 22-05-50, which authorized the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$182,566.00.

To consider **Resolution 23-03-27** a resolution authorizing the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$189,347.00.



CITY OF WYOMING

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



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 CO 287001

** SALES ORDER **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING	MN 55092	USA		WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23

Serial No.

Order Comments: state of mn contract #
 212541

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900112	- Body 110EDGE-RS/SCIS-46-30-36 - - 46" 7 ga Stainless Front, 30" 7 ga Stainless radius sides, w/Board Pockets, 36" 7 g	\$20,518.00	\$20,518.00
1	9905762	- HOOK 200 11' & 400 14' SERIES A-Frame & Sub Frame With Rollers	\$4,119.00	\$4,119.00
1	9905764	- DEDUCT Longsills - Towmaster SGL Body HOOKLIFT Application (must add A-Frame Subframe Option)	\$918.00-	\$918.00-
1	9901701	- Installation of Dump Body to hoist	\$2,036.00	\$2,036.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$456.00	\$456.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$395.00	\$395.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$784.00	\$784.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$461.00	\$461.00
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style, w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.	\$4,579.00	\$4,579.00
1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed SPECIFY LOCATION HERE: LH FRONT	\$704.00	\$704.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 CO 287001

** SALES ORDER **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23

Serial No.

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$485.00	\$485.00
1	9904246	- Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,709.00	\$4,709.00
1	9900222	- Light Warning Rear warning lights & 5M housings (removable w/body) for hooklift system Installed	\$4,257.00	\$4,257.00
2	9905778	- Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed 1ST SET MOUNTED ON MIRROR MOUNTS 2ND SET MOUNTED ON CAB SHIELD ON SEPERATE SWITCH	\$1,325.00	\$2,650.00
1	9900266	- Fender set Minimizer MIN2261, for Single Axle, black Poly, Installed	\$1,116.00	\$1,116.00
1	9900290	- Tool Box PRO-TECH Alum 18" x 18" x 24" tool box & Brackets Installed	\$1,081.00	\$1,081.00
1	9904691	- INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH STROBE TUBE, FOR FOR WING VIEW USAGE	\$396.00	\$396.00
2	9904692	- Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	\$182.00	\$364.00
2	9904693	- Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100	\$118.00	\$236.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 CO 287001

** SALES ORDER **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23
Serial No.					

1 9904694 - INSTALLATION of Extra Camera, & Harness GEN 5 6100	\$197.00	\$197.00
**NOTE: MOUNTED ON RH REAR CORNER POST, FOR REVERSE VIEW USAGE, WIRED TO QUE UP BY REVERSE.		
1 1941405 - Camera Guard, SS, Bolt-On	\$42.00	\$42.00
1 9900299 - Pre-Wet Towmaster/Varitech LDS-TMR-110-EGF Body Side Mt Sys for Elliptical body. (2) 55 gal tanks, mtg hdwe, plumbing, Elec Gravity Feed valve	\$3,138.00	\$3,138.00
1 9902483 - Installation of TMR pre-wet system (New Towmaster Body)	\$1,184.00	\$1,184.00
1 9903216 - Paint Hooklift Hoist (SL100, & SL200 Series) Gloss Black	\$1,099.00	\$1,099.00
**NOTE: Hoists are primed black standard. Topcoat paint is optional		
1 9903174 - Hoist, SWAPLOADER SL-2418 (50H71LH) Fixed 53-7/8" jib, 24,000# capacity hooklift hoist, Less Hydraulics	\$26,182.00	\$26,182.00
1 9903217 - Install Hooklift Hoist (SL100 & 200 Series) Hoist to truck chassis, Including hoses & fittings to Central Hydraulic syst em. (Hydraulic system not included)	\$3,368.00	\$3,368.00
1 9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$8,728.00	\$8,728.00
1 9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$3,283.00	\$3,283.00
1 9904232 - Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	\$625.00	\$625.00
1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$703.00	\$703.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 CO 287001

** SALES ORDER **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23

Serial No.

1 9902948 - Wing Falls RHD10A-HYDPB Primed LESS CUTTING EDGES	\$12,908.00	\$12,908.00
1 9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$5,196.00	\$5,196.00
1 9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$549.00	\$549.00
1 9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system		
1 9900476 - Wing Falls Safety Yellow - Paint Wing Moldboard	\$395.00	\$395.00
1 9900555 - Plow Hitch Falls 44XB2/STD/STD/SA/SPR-RET/HITCH	\$3,823.00	\$3,823.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$2,202.00	\$2,202.00
1 9900626 - Plow Push Unit Falls 24/44 Series Offset	\$1,394.00	\$1,394.00
1 9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$433.00	\$433.00
1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$354.00	\$354.00
1 9903057 - Plow Falls PR1243/SPR-TRP/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$8,281.00	\$8,281.00
1 9900678 - Plow Falls Safety Yellow Paint, Rev Plow, w/Installation	\$524.00	\$524.00
1 9902494 - Hitch 7 contact RV (flat pin) socket installed	\$218.00	\$218.00
1 9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$609.00	\$609.00
1 9900775 - Hitch TMTE Medium Duty STD Hitch Plate assembly	\$687.00	\$687.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 CO 287001

** SALES ORDER **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23
Serial No.					

1 9901172 - Hitch Installation of med duty hitch (Weld On)	\$263.00	\$263.00
**NOTE: HITCH PLATE FACE TO BE LOCATED: _____ IN REFERENCE TO REAR TIRE FACE.		
1 9900776 - Hitch PH-20 Pintle Hook installed	\$213.00	\$213.00
1 9900805 - Sander Falls 1ASD9SS-4P-1D-1S, 9" x 4" Auger, SS Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinner Ass'y, Complete	\$6,280.00	\$6,280.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$1,273.00	\$1,273.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$498.00	\$498.00
1 9900858 - Valve System, Force Add-A-Fold MCV-ISO Valve 10 + 1 Functions (Hooklift App), INSTALLED (11 Total Functions) HOOKLIFT HOIST, HOOKLIFT JIB, PLOW LIFT, PLOW ANGLE, WING TOE, WING HEEL, WING PUSHBAR, SCRAPER LIFT, SANDER AUGER, SANDER SPINNER, ANTI ICE	\$19,337.00	\$19,337.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$13,781.00	\$13,781.00
1 9906313 - Control Add-on Force 6100 30 ft ISOBUS DLA 3 LANE Harness Kit for Chassis Side, 10/20 Port (includes power harness, CAN CAN harness, & ISOBUS connector)	\$500.00	\$500.00
1 9900882 - Reservoir TMTE 31 Gal Cabshield mt (stainless steel) w/intank filter for system, installed	\$3,975.00	\$3,975.00
1 9900891 - Pump Force TXV92 (5.6 ci) Pump, 280 HOT SHIFT PTO for Allison Trans, w/Elec shut down installed	\$7,691.00	\$7,691.00

--- Continued ---

Accepted by _____

Date _____

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.
CO 287001

**** SALES ORDER ****

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
SIGNED QUOTE	CHRIS GUGGEMOS	NET 30 DAYS	5/23/22	2/22/23	11/30/23

Serial No.

1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$248.00	\$248.00
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1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$366.00	\$366.00
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1 9905014 - Hydraulic Valve Hose Guard installed	\$372.00	\$372.00
--	----------	----------

1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele Hoists, and all other items.

Accepted by

Date

Price: \$189,347.00

Total Discounts:

Net Cost: \$189,347.00

Freight

Total: \$189,347.00



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 QT 73154

** QUOTATION **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00

Serial No.

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900012	- Body 11'0" EDGE-SC/SCIS-46-36-36 - - 46" 3/16" Hardox-450	\$13,717.00	\$13,717.00
		Front, 36" 3/16" Hardox-450 sides (no pockets), 36" 3/16" Hard		
		ox-450 Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longsills, Air-trip		
		ready linkage, unpainted.		
1	9905762	- HOOK 200 11' & 400 14' SERIES A-Frame & Sub Frame With	\$4,119.00	\$4,119.00
		Rollers		
1	9905764	- DEDUCT Longsills - Towmaster SGL Body HOOKLIFT Application	\$918.00-	\$918.00-
		(must add A-Frame Subframe Option)		
1	9901701	- Installation of Dump Body to hoist	\$2,036.00	\$2,036.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$456.00	\$456.00
1	9901702	- Installation of air operated tailgate latch kit, with	\$395.00	\$395.00
		solenoid valve in hydraulic valve enclosure.		
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$784.00	\$784.00
1	9901703	- Installation of Box Vibrator, with solenoid located in	\$461.00	\$461.00
		hydraulic valve enclosure.		
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style, w/plain	\$4,579.00	\$4,579.00
		STAINLESS STEEL canopy, Hot-Dipped Galvanized		
		tubing construction support stand, Slotted Center Viewing Window, (2)		
		shovel holders, & reservior mounts, Installed.		
1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including	\$704.00	\$704.00
		Grab Handle above, and Interior Step, ea, Installed		
		SPECIFY LOCATION HERE: LH FRONT		

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.

QT 73154

** QUOTATION **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING	MN 55092	USA		WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00

Serial No.

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900211	- Body acc'y Dual "split" sander manifolds in rear corner posts	\$485.00	\$485.00
1	9904246	- Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H 3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed	\$4,709.00	\$4,709.00
1	9900222	- Light Warning Rear warning lights & 5M housings (removable w/body) for hooklift system Installed	\$4,257.00	\$4,257.00
2	9905778	- Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed 1ST SET MOUNTED ON MIRROR MOUNTS 2ND SET MOUNTED ON CAB SHIELD ON SEPERATE SWITCH	\$1,325.00	\$2,650.00
1	9900266	- Fender set Minimizer MIN2261, for Single Axle, black Poly, Installed	\$1,116.00	\$1,116.00
1	9900290	- Tool Box PRO-TECH Alum 18" x 18" x 24" tool box & Brackets Installed	\$1,081.00	\$1,081.00
1	9904691	- INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH STROBE TUBE, FOR FOR WING VIEW USAGE	\$396.00	\$396.00
2	9904692	- Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	\$182.00	\$364.00
2	9904693	- Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100	\$118.00	\$236.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.

QT 73154

** QUOTATION **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING	MN 55092	USA		WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00
Serial No.					

1 9904694 - INSTALLATION of Extra Camera, & Harness GEN 5 6100	\$197.00	\$197.00
--	----------	----------

****NOTE: MOUNTED ON RH REAR CORNER POST, FOR REVERSE VIEW USAGE, WIRED TO QUE UP BY REVERSE.**

1 1941405 - Camera Guard, SS, Bolt-On	\$42.00	\$42.00
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1 9900299 - Pre-Wet Towmaster/Varitech LDS-TMR-110-EGF Body Side Mt Sys	\$3,138.00	\$3,138.00
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for Elliptical body. (2) 55 gal tanks, mtg hdwe, plumbing,
Elec Gravity Feed valve

1 9902483 - Installation of TMR pre-wet system (New Towmaster Body)	\$1,184.00	\$1,184.00
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1 9903216 - Paint Hooklift Hoist (SL100, & SL200 Series) Gloss Black	\$1,099.00	\$1,099.00
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****NOTE: Hoists are primed black standard. Topcoat paint is optional**

1 9903174 - Hoist, SWAPLOADER SL-2418 (50H71LH) Fixed 53-7/8" jib,	\$26,182.00	\$26,182.00
--	-------------	-------------

24,000# capacity hooklift hoist, Less Hydraulics

1 9903217 - Install Hooklift Hoist (SL100 & 200 Series) Hoist to truck	\$3,368.00	\$3,368.00
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chassis, Including hoses & fittings to Central Hydraulic syst
em. (Hydraulic system not included)

1 9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12"	\$8,728.00	\$8,728.00
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bolt-on extension (11' total), LESS CUTTING EDGES

1 9901705 - Installation of underbody fixed angle scraper w/single lift	\$3,283.00	\$3,283.00
---	------------	------------

cylinder

1 9904232 - Scraper FORCE Electric pressure transmitter to read on LCD	\$625.00	\$625.00
--	----------	----------

screen, installed

1 9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve,	\$703.00	\$703.00
---	----------	----------

installed

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.

QT 73154

** QUOTATION **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00

Serial No.

1 9902948 - Wing Falls RHSDL10A-HYDPB Primed LESS CUTTING EDGES	\$12,908.00	\$12,908.00
1 9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$5,196.00	\$5,196.00
1 9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$549.00	\$549.00
1 9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system		
1 9900476 - Wing Falls Safety Yellow - Paint Wing Moldboard	\$395.00	\$395.00
1 9900555 - Plow Hitch Falls 44XB2/STD/STD/SA/SPR-RET/HITCH	\$3,823.00	\$3,823.00
1 9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$2,202.00	\$2,202.00
1 9900626 - Plow Push Unit Falls 24/44 Series Offset	\$1,394.00	\$1,394.00
1 9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$433.00	\$433.00
1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$354.00	\$354.00
1 9903057 - Plow Falls PR1243/SPR-TRP/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$8,281.00	\$8,281.00
1 9900678 - Plow Falls Safety Yellow Paint, Rev Plow, w/Installation	\$524.00	\$524.00
1 9902494 - Hitch 7 contact RV (flat pin) socket installed	\$218.00	\$218.00
1 9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$609.00	\$609.00
1 9900775 - Hitch TMTE Medium Duty STD Hitch Plate assembly	\$687.00	\$687.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
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Reference No.

QT 73154

**** QUOTATION ****

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING	MN 55092	USA		WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00
Serial No.					

1 9901172 - Hitch Installation of med duty hitch (Weld On)	\$263.00	\$263.00
**NOTE: HITCH PLATE FACE TO BE LOCATED: _____ IN REFERENCE TO REAR TIRE FACE.		
1 9900776 - Hitch PH-20 Pintle Hook installed	\$213.00	\$213.00
1 9900805 - Sander Falls 1ASD9SS-4P-1D-1S, 9" x 4" Auger, SS Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinner Ass'y, Complete	\$6,280.00	\$6,280.00
1 9901718 - Sander Install & dual manifold RH & LH rear	\$1,273.00	\$1,273.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$498.00	\$498.00
1 9900858 - Valve System, Force Add-A-Fold MCV-ISO Valve 10 + 1 Functions (Hooklift App), INSTALLED (11 Total Functions) HOOKLIFT HOIST, HOOKLIFT JIB, PLOW LIFT, PLOW ANGLE, WING TOE, WING HEEL, WING PUSHBAR, SCRAPER LIFT, SANDER AUGER, SANDER SPINNER, ANTI ICE	\$19,337.00	\$19,337.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$13,781.00	\$13,781.00
1 9906313 - Control Add-on Force 6100 30 ft ISOBUS DLA 3 LANE Harness Kit for Chassis Side, 10/20 Port (includes power harness, CAN CAN harness, & ISOBUS connector)	\$500.00	\$500.00
1 9900882 - Reservoir TMTE 31 Gal Cabshield mt (stainless steel) w/intank filter for system, installed	\$3,975.00	\$3,975.00
1 9900891 - Pump Force TXV92 (5.6 ci) Pump, 280 HOT SHIFT PTO for Allison Trans, w/Elec shut down installed	\$7,691.00	\$7,691.00
--- Continued ---		

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
TOWMASTERTRUCK.COM

Reference No.

QT 73154

**** QUOTATION ****

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING		MN 55092	USA	WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD HOOK TRUCK

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	5/03/22	5/03/22	0/00/00
Serial No.					

1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$248.00	\$248.00
1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$366.00	\$366.00
1 9905014 - Hydraulic Valve Hose Guard installed	\$372.00	\$372.00
1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd, FALLS Snow Equip, Tele Hoists, and all other items.		

Accepted by

Date

Price: \$182,546.00

Total Discounts:

Net Cost: \$182,546.00

Freight

Total: \$182,546.00

Page 40 of 50



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.

QT 56417

** QUOTATION **

Ship To:	Cust:	3261	Phone:	Bill To:	Phone:
WYOMING, CITY OF				WYOMING, CITY OF	
26490 FAXTON AVE				P.O. BOX 188	
WYOMING	MN 55092	USA		WYOMING	MN 55092 USA

ATTN: CHUCK ALMHJELD

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	CHRIS GUGGEMOS	NET 30 DAYS	9/09/20	9/21/20	0/00/00

Serial No.

Order Comments: CONTRACT #167105

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900112	- Body 110EDGE-RS/SCIS-46-30-36 - - 46" 7 ga Stainless Front, 30" 7 ga Stainless radius sides, w/Board Pockets, 36" 7 g	\$10,776.00	\$10,776.00
1	9905762	- HOOK 200 11' & 400 14' SERIES SUB-FRAME With Rollers	\$4,186.00	\$4,186.00
1	9905764	- DEDUCT - Towmaster SGL Body HOOK Up Fit	\$218.00-	\$218.00-
1	9901701	- Installation of Dump Body to hoist This is for the air, electric and hyd connections	\$1,358.00	\$1,358.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$311.00	\$311.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$279.00	\$279.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$641.00	\$641.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$326.00	\$326.00
1	9900156	- Cabshield, 1/2 type Stationary Free-Standing style, w/plain STAINLESS STEEL canopy, Hot-Dipped Galvanized tubing construction support stand, Slotted Center Viewing Window, (2) shovel holders, & reservior mounts, Installed.	\$2,403.00	\$2,403.00
1	9900207	- Ladder Flip-A-Way Access ladder (STAINLESS STEEL) Including Grab Handle above, and Interior Step, ea, Installed SPECIFY LOCATION HERE: LH FRONT	\$468.00	\$468.00
1	9900211	- Body acc'y Dual "split" sander manifolds in rear frame areas	\$370.00	\$370.00

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
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ATTN: CHUCK ALMHJELD

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	CHRIS GUGGEMOS	NET 30 DAYS	9/09/20	9/21/20	0/00/00

Serial No.

1 9904246 - Light Warning TMTE1SS-3 PKG: (2) STAINLESS STEEL 23H	\$4,033.00	\$4,033.00
3-light LED Micro-Edge, (2) 5M-400 Super-LED, (2) Side TIR3 LED, (2)		
) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M		
Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights		
Installed		
1 9900222 - Light Warning Rear warning lights & 5M housings (removable	\$4,166.00	\$4,166.00
w/body) for hooklift system Installed		
2 9905778 - Light, Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS	\$1,076.00	\$2,152.00
W/ICE MELTING TECHNOLOGY Installed		
1 SET MOUNTED ON MIRROR MOUNTS 2ND SET MOUNTED ON CAB SHIELD WIRED TO		
SEPERATE SWITCH		
1 9900266 - Fender set Minimizer MIN2260, for Single Axle, black Poly,	\$799.00	\$799.00
Installed		
1 9900290 - Tool Box PRO-TECH Alum 18" x 18" x 24" tool box & Brackets	\$804.00	\$804.00
Installed		
INSTALLED ON DRIVERS SIDE		
1 9904691 - INSTALLATION of (Initial) Single camera system	\$279.00	\$279.00
**NOTE: MOUNTED ON RH STROBE TUBE FOR WING VIEW USAGE,		
2 9904692 - Camera System option, NORTECH 9100-2HC 120 degree night	\$163.00	\$326.00
vision CCD weather-proof HEATED camera, only GEN 5 6100		
2 9904693 - Camera System option, NORTECH 9100-4 Harness, 65'	\$41.00	\$82.00
Waterproof GEN 5 6100		
1 9904694 - INSTALLATION of Camera, & Harness GEN 5 6100	\$93.00	\$93.00

--- Continued ---

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Serial No.

****NOTE: MOUNTED ON RH REAR CORNER POST FOR REVERSE VIEW WIRED TO QUE
 UP IN REVERSE**

1	1941405 - Camera Guard, SS, Bolt-On	\$58.00	\$58.00
1	9900299 - Pre-Wet Towmaster/Varitech LDS-TMR-110-EGF Body Side Mt Sys for Elliptical body. (2) 55 gal tanks, mtg hdwe, plumbing, Elec Gravity Feed valve	\$2,104.00	\$2,104.00
1	9902483 - Installation of TMR pre-wet system (New Towmaster Body)	\$883.00	\$883.00
1	9903216 - Paint Hooklift Hoist (SL100, & SL200 Series) Gloss Black **NOTE: Hoists are primed black standard. Topcoat paint is optional	\$711.00	\$711.00
1	9903174 - Hoist, SWAPLOADER SL-2418 (50H71LH) Fixed 53-7/8" jib, 24,000# capacity hooklift hoist, Less Hydraulics	\$20,056.00	\$20,056.00
1	9903217 - Install Hooklift Hoist (SL100 & 200 Series) Hoist to truck chassis, Including hoses & fittings to Central Hydraulic syst em. (Hydraulic system not included)	\$2,571.00	\$2,571.00
1	9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$7,090.00	\$7,090.00
1	9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$2,562.00	\$2,562.00
1	9904232 - Scraper FORCE Electric pressure transmitter to read on LCD screen, installed	\$428.00	\$428.00
1	9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$467.00	\$467.00

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	CHRIS GUGGEMOS	NET 30 DAYS	9/09/20	9/21/20	0/00/00

Serial No.

1	9902873 - VBL 78531WPTSB-PK 7/8" X 5" - 3' w/25 ^{IL} Tungsten Carbide	\$206.00	\$206.00
	Insert, Std Punch, Flat Blade, Sgl Bevel		
	FOR SCRAPER		
2	9902874 - VBL 78541WPTSB-PK 7/8" X 5" - 4' w/25 ^{IL} Tungsten Carbide	\$274.00	\$548.00
	Insert, Std Punch, Flat Blade, Sgl Bevel		
	2 FOR SCRAPER		
1	9902948 - Wing Falls RHSDL10A-HYDPB Primed LESS CUTTING EDGES	\$10,217.00	\$10,217.00
1	9900388 - Installation Falls SDL Series Wing - w/Bulkhead Couplers	\$4,117.00	\$4,117.00
1	9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$433.00	\$433.00
1	9904688 - Wing Falls POST-LESS Toe Lift in lieu of Std Front post/slide system		
1	9900476 - Wing Falls Safety Yellow - Paint Wing Moldboard	\$309.00	\$309.00
1	9900555 - Plow Hitch Falls 44XB2/STD/STD/SA/SPR-RET/HITCH	\$3,013.00	\$3,013.00
1	9900589 - Installation Falls Plow Hitch - 40 Series 3Line/STDBLKHD	\$1,745.00	\$1,745.00
1	9903057 - Plow Falls PR1243/SPR-TRP/NOSHU/PRI-E1/10GA LESS CUTTING EDGES	\$6,539.00	\$6,539.00
1	9900626 - Plow Push Unit Falls 24/44 Series Offset	\$1,100.00	\$1,100.00
1	9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$336.00	\$336.00
1	9900641 - Plow Falls Parking Stand - Screw Adj Style	\$304.00	\$304.00

--- Continued ---

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	CHRIS GUGGEMOS	NET 30 DAYS	9/09/20	9/21/20	0/00/00

Serial No.

1	9900678 - Plow Falls Safety Yellow Paint, Rev Plow, w/Installation	\$410.00	\$410.00
2	9902871 - VBL 3/4" x 6" - 3' w/25 ^{HL} Tungsten Carbide Insert, Std Punch, Flat Blade FOR WING	\$186.00	\$372.00
4	9902872 - VBL 3/4" x 6" - 4' w/25 ^{HL} Tungsten Carbide Insert, Std Punch, Flat Blade 1 FOR WING, 3 FOR PLOW	\$248.00	\$992.00
1	9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$398.00	\$398.00
1	9900775 - Hitch TMTE Medium Duty Hitch Plate assembly	\$355.00	\$355.00
1	9901172 - Hitch Installation of med duty hitch (Weld On) **NOTE: HITCH PLATE FACE TO BE LOCATED: _____ IN REFERENCE TO REAR TIRE FACE.	\$190.00	\$190.00
1	9900776 - Hitch PH-20 Pintle Hook installed	\$156.00	\$156.00
1	9902494 - Hitch 7 contact RV (flat pin) socket installed	\$139.00	\$139.00
1	9900805 - Sander Falls 1ASD9SS-4P-1D-1S, 9" x 4" Auger, Stainless Steel Unit, LH (or RH) Discharge, Berm Chute, Single Poly Spinne r Ass'y, Complete	\$4,964.00	\$4,964.00
1	9901718 - Sander Install & dual manifold RH & LH rear	\$852.00	\$852.00
1	9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$423.00	\$423.00

--- Continued ---

Accepted by

Date

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ATTN: CHUCK ALMHJELD

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	CHRIS GUGGEMOS	NET 30 DAYS	9/09/20	9/21/20	0/00/00
Serial No.					

1 9900858 - Valve System, Force Add-A-Fold MCV-ISO Valve10 Functions (Hooklift App), INSTALLED HOOKLIFT HOIST, HOOKLIFT JIB, PLOW LIFT, PLOW ANGLE, WING TOE, WING HEEL, WING PUSH BAR, SCRAPER LIFT, SANDER AUGER, SANDER SPINER	\$13,768.00	\$13,768.00
1 9902497 - Control System Force ULTRA-4-6100 Commander control, Installed	\$11,212.00	\$11,212.00
1 9903288 - Control Add-on Force 6100 for Direct Application Valve Module, & Feedback, for 3 Lane only.	\$1,904.00	\$1,904.00
1 9904956 - Control Add-on Force 6100 8 ft ISO Harness Kit for Direct Liquid, for 3 Lane only	\$1,544.00	\$1,544.00
1 9900874 - Filter Force IN-TANK mounted filter installed	\$459.00	\$459.00
1 9900882 - Reservoir TMTE Cabshield mt (stainless steel) w/intank filter provision, installed	\$2,377.00	\$2,377.00
1 9900891 - Pump Force TXV92 (5.6 ci), Pump 280 HOT SHIFT for Allison Trans, W/ ELECT SHUT DOWN installed	\$5,750.00	\$5,750.00
1 9900871 - Switch TMTE BODY UP Installed (electric controls only)	\$175.00	\$175.00
1 9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed	\$235.00	\$235.00
1 9905014 - Hydraulic Valve Hose Guard installed	\$403.00	\$403.00
1 WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger		

--- Continued ---

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



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Serial No.

Hoists; 4 yr SwapLoader Hoists; 1 year Swenson Spreaders, 2 yr Hyd,
FALLS Snow Equip, Tele Hoists, and all other items.

1 SPECIAL NOTE - Special Note:

**3 LANE SWITCH PACKAGE AND HARNESS ARE INCLUDED IN TRUCK PRICE FOR
FUTURE USE**

Accepted by

Date

Price: \$146,509.00

Total Discounts:

Net Cost: \$146,509.00

Freight

Total: \$146,509.00

RESOLUTION NO. 22-05-50

**A RESOLUTION AUTHORIZING THE PURCHASE OF ACCESSORIES AND
OUTFITTING FOR A NEW PLOW TRUCK FROM TOWMASTER TRUCK
EQUIPMENT IN THE AMOUNT OF \$182,546.00**

WHEREAS, At the May 3rd, 2022 City Council Meeting, the City Council authorized the purchase of a 2023 Western Star Chassis to replace the 1998 Ford dump/plow truck; and

WHEREAS, the Minnesota State Bid was received from Towmaster Truck Equipment for the box, hook, snow and brine equipment for the truck; and

WHEREAS, Wyoming Public Works has identified plow vehicles as a priority of their equipment in their fleet; and

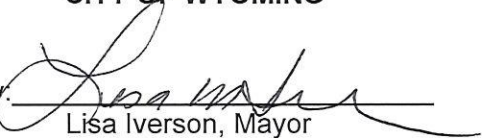
WHEREAS, the truck ensures that public works can clear roadways in winter months and will be utilized in the summer months for street sweeping, gravel and dirt hauling and other necessary work.

NOW THEREFORE BE IT RESOLVED, the City of Wyoming authorizes the purchase of the accessories for a new plow truck from Towmaster Truck Equipment in the amount of \$182,546.00.

**HEREUPON SAID RESOLUTION WAS DECLARED DULY PASSED AND ADOPTED
THIS 17TH DAY OF MAY, 2022.**

CITY OF WYOMING

By: _____


Lisa Iverson, Mayor

ATTEST:


Robb Linwood, City Administrator/Clerk

RESOLUTION NO. 23-03-26

**CITY OF WYOMING
CHISAGO COUNTY, MN**

A RESOLUTION RESCINDING RESOLUTION NO. 22-05-50, WHICH AUTHORIZED THE PURCHASE OF ACCESSORIES AND OUTFITTING FOR A NEW PLOW TRUCK FROM TOWMASTER TRUCK EQUIPMENT IN THE AMOUNT OF \$182,566.00

WHEREAS, On May 17th, 2022, the Wyoming City Council authorized the purchase of a accessories and outfitting for the 2023 Wester Star 47X Chassis; and

WHEREAS, The original box style that was quoted is not compatible with the brine equipment; and

WHEREAS, Staff received a new quote with the correct box style for the truck from Towmaster.

NOW, THEREFORE, BE IT RESOLVED, The City Council hereby rescinds Resolution No. 22-05-50 which authorized the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$182,566.00.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 7TH DAY OF MARCH, 2023.

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

RESOLUTION NO. 23-03-27

**CITY OF WYOMING
CHISAGO COUNTY, MN**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ACCESSORIES AND
OUTFITTING FOR A NEW PLOW TRUCK FROM TOWMASTER TRUCK EQUIPMENT
IN THE AMOUNT OF \$189,347.00**

WHEREAS, On May 17th, 2022, the Wyoming City Council authorized the purchase of a accessories and outfitting for the 2023 Wester Star 47X Chassis; and

WHEREAS, The original box style that was quoted is not compatible with the brine equipment; and

WHEREAS, Staff received a new quote with the correct box style for the truck from Towmaster; and

WHEREAS, the new quote is \$189,347.00 which is a \$6,781.00 increase from the original quote.

NOW, THEREFORE, BE IT RESOLVED, The City Council hereby authorizes the purchase of accessories and outfitting for a new plow truck from Towmaster Truck Equipment in the amount of \$189,347.00

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 7TH DAY OF
MARCH, 2023.**

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk