

**AGENDA
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 18, 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”.

1. To consider a community life-saving award to Wyoming residents Robert and Mary Bjoraker

APPROVAL OF MINUTES:

2. Consider approving the minutes of the "Regular Meeting" of the Wyoming, Minnesota City Council for July 5, 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.

3. Consider authorizing the payment of recommended bills, payroll and journal entries for the period of July 6, 2023 to July 18, 2023
4. To consider **Resolution 23-07-67** a resolution authorizing a transfer from the 2020 GO bond debt service fund to the Street Replacement Fund in the amount of \$143,957.90
5. To consider **Resolution 23-07-68** a resolution approving payment for pay voucher #2 to

Dresel Contracting for the 2023 East Viking boulevard improvement project (WSB project 018553-000) in the amount of \$671,296.56

6. To consider **Resolution 23-07-69** a resolution approving payment for pay voucher #1 to Olson's Sewer Service Inc. for the Helium Court and Feriday Avenue Storm Sewer project in the amount of \$78,326.11
7. To consider **Resolution 23-07-70** a resolution appointing Wyoming Paid on call Firefighters to probationary status
8. To consider **Resolution 23-07-71** a resolution approving payment for Pay Voucher #1 to Ferguson Waterworks for the 2023 Water Meter Change out project in the amount of \$10,150.00
9. To consider the resignation of Lauren Studer from the Wyoming Police Department effective August 2, 2023 and authorizing the posting of the Public Safety Administrative Assistant position

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

10. Report of the Public Safety Director, Neil Bauer, for July 14, 2023
11. Report of City Building Official, Fred Weck, IV for July 14, 2023
12. Report of the City Attorney, Tom Loonan, for July 14, 2023
13. Report of City Engineer Mark Erichson, WSB for July 13, 2023
14. Report of the Acting Public Works Superintendent Joe Keding for July 14, 2023

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS:

15. To consider **Ordinance 2023-02** an ordinance of the city of Wyoming, Chisago county, Minnesota, adding Chapter 20; Article V; Division I; use of cannabis flower, cannabis products, lower-potency hemp edibles or hemp-derived consumer products in public places.
16. To consider **Ordinance 2023-03** an interim ordinance of the City of Wyoming, Chisago County, Minnesota, prohibiting the establishment of new uses related to the operation of cannabis businesses and hemp businesses for one year under Minnesota statute 462.355 subdivision 4.
17. To consider a Public Hearing on August 15, 2023 for an interim ordinance of the City of Wyoming, Chisago County, Minnesota prohibiting the operation of Cannabis Businesses in the city under statute 342.13(e)

18. To discuss the Easterly section of the East Viking Boulevard Street Project

COUNCIL REPORTS:

ADJOURN



July 6, 2023

Presented To: Mayor Iverson and City Council

Presented By: Chief Neil Bauer

Department: Public Safety

Reference: Community Life Saving Award

Background Information:

On July 2, 2023, just prior to 6:30 AM, Robert and Mary Bjoraker were out delivering newspapers in the City of Wyoming. Mr. and Mrs. Bjoraker have been Wyoming residents for five years. As they were making their way down Gramford Avenue towards 256th Street, they noticed flames coming from a home on 255th Street.

Mr. and Mrs. Bjoraker quickly recognized the urgency of the situation and immediately jumped into action. Mrs. Bjoraker dialed 911 and quickly relayed play-by-play information to the dispatcher, allowing police and fire resources to be notified. Time was of the essence as this fire was spreading quickly.

Mr. Bjoraker began banging on the doors and windows at the house, hoping that the home was unoccupied over the holiday weekend. Unbeknownst to Mr. Bjoraker, the residents had returned from a long road trip the night before and were sleeping inside. Mr. Bjoraker did not give up and continued to use every means possible to try to contact the occupants of the home, yelling for the occupants to wake up. The fire had not spread to the interior of the home at this point so the smoke detectors were not sounding, but the fire was spreading rapidly on the exterior.

To Mr. Bjoraker's surprise, after several minutes, the occupants of the home woke up as a result of his efforts and they were able to evacuate the residence. Inside were three adults, a child, a dog and two cats. Mr. and Mrs. Bjoraker's efforts allowed the occupants and their dog to escape and allowed the fire department the opportunity to rescue the cats.

Within 9 minutes of the 911 call being placed, the structure was fully engulfed in flames. The efforts of Mr. and Mrs. Bjoraker certainly saved the lives of the occupants and their pets.



PUBLIC SAFETY

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

Recommendation:

It is my recommendation that the City Council recognize Robert and Mary Bjoraker with a Community Life Saving Award for their actions on July 2, 2023.



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

**DRAFT MINUTES
CITY COUNCIL
REGULAR MEETING
CITY OF WYOMING, MINNESOTA
JULY 5, 2023
7:00PM**

CALL TO ORDER:

Mayor Lisa Iverson called the Regular Meeting of the Wyoming City Council for July 5, 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, Brett Ohnstad, and Claire Luger

ABSENT: Councilmember Dennis Schilling

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

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

APPROVAL OF MINUTES:

1. **Consider approving the minutes of the “Regular Meeting” of the Wyoming, Minnesota City Council for June 20, 2023**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “REGULAR MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 20, 2023 AS SUBMITTED.

Voting Aye: Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: Schilling

2. **Consider approving the minutes of the “Work Session Meeting” of the Wyoming, Minnesota City Council for June 27, 2023**

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE THE MINUTES OF THE “WORK SESSION MEETING” OF THE WYOMING, MINNESOTA CITY COUNCIL FOR JUNE 27, 2023 AS SUBMITTED.

Voting Aye: Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: Schilling

SCHEDULED BID LETTINGS: NONE

SCHEDULED PUBLIC HEARINGS: NONE

CONSENT AGENDA:

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

3. To consider authorizing the payment of recommended bills, payroll and journal entries for the period of June 21, 2023 to July 5, 2023
4. To consider approving a solicitation permit for Mark Roweton of Valor Pest Solutions located at 6520 Edenvale Blvd, Unit 115, Eden Prairie, MN 55346 for the hours of 10:00 a.m. to 7:00 p.m.
5. To consider approving a solicitation permit for Matthias Tammekivi of Educational Consulting located at 2233 Bossard Drive, Roseville, MN 55772 for the hours of 10:00 a.m. to 7:00 p.m.
6. To consider **Resolution 23-07-63** a resolution approving payment to Boyer Trucks for a 2024 Western Start 47X Dump Truck in the amount of \$115,605.00
7. To consider **Resolution 23-07-64** a resolution declaring certain Public Safety items as surplus property and authorizing the Public Safety Department to dispose of such items through the disposal process.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE #3, #4, #5, #6, and #7 OF THE WYOMING CITY COUNCIL CONSENT AGENDA.

Voting Aye: Nanko Yeager, Luger, Ohnstad, Iverson

Voting Nay: None

Abstain: None

Absent: Schilling

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

8. Report of the Public Safety Director, Neil Bauer for June 29, 2023
9. Report of City Building Official, Fred Weck, IV for June 30, 2023
10. Report of City Attorney Tom Loonan for June 29, 2023
11. Report of City Engineer Mark Erichson, WSB for June 29, 2023

Mayor Iverson – Noted that the report indicated that they were looking over some new documents related to Katie's Glen.

City Engineer Erichson – Explained that it is fairly common that the City provides initial comments to an applicant and then plans are resubmitted that addressed the comments made by the City. He noted that there have been some iterations of the plans that have not addressed all the comments, so they are in the process of working through those and are reviewing updated plans.

12. Report of Acting Public Works Superintendent Joe Keding for July 5, 2023

COMMUNICATIONS:

13. City of Wyoming completes Step 3 in the Minnesota Greensteps Program

City Administrator Linwood – Stated that he wanted to make the Council aware that the City had completed Step 3 as part of the Minnesota Greensteps Program. He explained that it is a 5 step program in order to work towards sustainability. He noted that Wyoming and Robbinsdale have completed Step 3.

OLD BUSINESS: NONE

NEW BUSINESS

14. To consider **Resolution 23-07-65** a resolution expressing support for the proposed use of tax increment financing for an affordable housing project by Rueter Walton Development, LLC

City Administrator Linwood – Explained that the City had been approached by Rueter Walton Development, LLC earlier this year about a potential 72 unit affordable housing project west of the Sunrise Trail. He stated that as part of this project, the developer is seeking a 9% housing tax credit through MHFA. He noted that this item is just a resolution expressing support and not approval of a tax increment district and explained that before it can be approved it will require a public hearing and a few other steps. He introduced Mr. Ackman of Rueter Walton Development, LLC and Mr. Denaway from Baker Tilly.

Mr. Ackman, Rueter Walton Development, LLC – Gave a brief overview of their proposal for a 72 unit, three-story project with one story of underground parking as well as surface parking. He noted that their plans equate to about 2.5 stalls per unit and explained that they were not currently planning to charge for parking. He explained that 100% of the units would be at or below 60% AMI, with a mixture of 30%, 50%, and 60%. He noted that the deadline to apply for the MHFA is July 13, 2023.

Mayor Iverson – Noted that the Council had recently held a long Work Session discussion on this topic and asked that questions be kept to those that were not answered at the previous meeting.

The Council had no questions for Mr. Ackman.

Tom Denaway, Baker Tilly – Gave an overview of TIF and their various requirements. He explained that TIF is a method of capturing the future tax base growth resulting from new development. He noted that the property would still pay its full property tax based on its full market value and explained that what is different is where the taxes go after they are collected by the County. He stated that the goal of TIF is to make projects that would not otherwise be feasible, be feasible, and explained that it is often referred to as the 'but for' test. He reviewed details of the plans, rent details, income requirements, and repayment terms.

Mayor Iverson – Reiterated that the Council held a long Work Session discussion on this topic last week. Asked about the length of time for repayment and noted that she had seen different times mentioned.

Mr. Denaway – Explained that it is 25 years from the first receipt of increment, which means it is 26 total years.

Councilmember Nanko Yeager – Asked what additional costs the City would incur once the building is occupied including staffing and facility needs.

City Administrator Linwood – Stated that they have not looked at this in detail yet and explained that at this point, they are just looking to put in the application for the tax credits. He stated that the City will receive SAC and WAC fees as well as development and permit fees. He stated that related to staffing, there would be some components that would be effected such as emergency services but that would happen with any subdivision that would come into the City.

Councilmember Nanko Yeager – Asked for an explanation on why this land would not need to be rezoned.

City Administrator Linwood – Explained that the land is guided for Central Business District and within that district hotels and motels are allowed under a CUP and apartment buildings would

fall under the same umbrella. He stated that within the Shoreland District you can have a Planned Unit Development which would also fall under the same CUP. He stated that staff has reviewed this and is comfortable that it would meet all the necessary criteria.

Councilmember Nanko Yeager – Stated that she has supported similar projects dating back to 2019 and 2020 and noted that she can support findings #1, #3, and #4 of **Resolution 23-07-66**. She explained she was having trouble supporting #2, the TIF district because she believes that the building would be taxed at a much lower class based on the latest legislative changes. She stated that she also feels the City needs to take into account what the City needs and isn't sure giving up the increment for 20-26 years is a good idea.

City Administrator Linwood – Reminded the Council that this was just showing preliminary support and if this moves forward would receive greater review of the finances and details. He clarified that the City is not committed to create a TIF district with this action. He explained that the resolution has been written by the bond council to ensure that the City is not open to liability if there would be a change, for example, members of the Council or if there was something about the project that the City did not like.

Councilmember Luger – Noted a reference in the Work Session minutes to how this interacts with the school district and County and asked for an elaboration on that point.

Mr. Denaway – Explained that TIF is generated based off of the cumulative local tax rate applicable to the City, County, and the school district as well as watershed districts. He stated that the school district also collects a portion of their taxes outside of the tax capacity based taxes, for example the referendum market value based. He stated that while the school district would not fully benefit from this property being with a TIF, they would still realize a significant benefit of about \$16,600 annually from the new project coming on-line.

Councilmember Luger – Asked if there was any precedent on a housing project of dropping the term length, as suggested by Councilmember Nanko Yeager, for example 10 or 20 years.

Mr. Denaway – Stated that generally speaking for housing districts, most cities tend to err towards the longer duration because the developer is required to maintain the affordable units for the period of the TIF district.

Councilmember Luger – Asked how the City's investment in this would, broadly speaking, impact the City's other projects.

City Administrator Linwood – There would be no impact on the city's finances, bond rating or debt rating.

Mayor Iverson – Expressed her opinion about the importance of providing work force housing for people who already work in the community. She stated that she likes that the Reuter Walton Development, LLC will have to manage this building. She noted that she feels this project fills a need in the community that they do not currently have.

Councilmember Nanko Yeager – Asked what the Average Median Income (AMI) number is for the County.

City Administrator Linwood – Stated that he believed it was around \$89,000

A MOTION WAS MADE BY COUNCILMEMBER LUGER, SECONDED BY COUNCILMEMBER OHNSTAD, TO APPROVE RESOLUTION 23-07-65 A RESOLUTION EXPRESSING SUPPORT FOR THE PROPOSED USE OF TAX INCREMENT FINANCING FOR AN AFFORDABLE HOUSING PROJECT BY RUETER WALTON DEVELOPMENT, LLC

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

15. To consider **Resolution 23-07-66** a resolution regarding the support of a housing trust fund application in connection with Reuter Walton Development, LLC

City Administrator Linwood – Indicated that this item is a resolution in support of the Chisago County HRA/EDA trust fund loan.

A MOTION WAS MADE BY COUNCILMEMBER IVERSON, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE RESOLUTION 23-07-66 A RESOLUTION REGARDING THE SUPPORT OF A HOUSING TRUST FUND APPLICATION IN CONNECTION WITH REUTER WALTON DEVELOPMENT, LLC

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

16. To consider a construction cost sharing agreement between the City of Wyoming and Midcontinent Communications

City Administrator Linwood – Gave an overview of the proposed construction cost sharing agreement and the available ARPA funds for fiber grant opportunities through the County. He stated that the County has approved the City's application for this grant which means the project will be fully funded. The city will have approximately \$6,700 in costs for a total project cost of \$167,000 that will serve an important area in the Hwy 8 corridor.

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD, SECONDED BY COUNCILMEMBER LUGER, TO APPROVE A CONSTRUCTION COST SHARING AGREEMENT BETWEEN THE CITY OF WYOMING AND MIDCONTINENT COMMUNICATIONS

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

COUNCIL REPORTS:

Council Member Ohnstad – Attended the groundbreaking ceremony and the Council Work Session.

Council Member Nanko Yeager – Attended the Council Work Session meeting.

Council Member Luger – Attended the groundbreaking ceremony at Railroad Park as well as the Sewer Commission meeting.

Mayor Iverson – Attended the Joint Sewer Commission meeting and the groundbreaking of the Veteran's Memorial, the Chisago County HRA/EDA Joint Summit, the Council Work Session, and the League of Minnesota Cities conference. She expressed her appreciation to the Wyoming Fire Department and the mutual aid departments that came and put out a really large fire in the neighborhood and noted that she believes the County has the very best fire departments serving them.

The Council recessed at 7:49 p.m. and reconvened at 7:55p.m.

17. To consider entering a closed session under MN State Statute 13D.05, Subd (2) (3) and (4) for a personnel matter

A MOTION WAS MADE BY COUNCILMEMBER OHNSTAD SECONDED BY COUNCILMEMBER LUGER TO ENTER INTO A CLOSED SESSION UNDER MN STATE STATUTUE 13.D.05(2)(3), AND (4) FOR A PERSONNEL MATTER AT 7:54PM

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

A MOTION WAS MADE BY COUNCILMEMBER LUGER SECONDED BY COUNCILMEMBER OHNSTAD TO RETURN TO OPEN SESSION UNDER MN STATE STATUTUE 13.D.05(2)(3), AND (4) FOR A PERSONNEL MATTER AT 7:58PM

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

A MOTION WAS MADE BY COUNCILMEMBER IVERSON SECONDED BY COUNCILMEMBER OHNSTAD TO EXTEND PUBLIC WORKS SUPERINTENDENT ALMHJELD'S LEAVE UNTIL AUGUST 1ST, 2023

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

ADJOURNMENT:

A MOTION WAS MADE BY COUNCILMEMBER IVERSON SECONDED BY COUNCILMEMBER LUGER TO ADJOURN THE JULY 5, 2023 "REGULAR MEETING" OF THE WYOMING, MINNESOTA CITY COUNCIL REGULAR MEETING AT 7:59PM

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

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:
JULY 18, 2023
7:00PM

For Check Dates 07/03/2023 to 07/03/2023

Check Number	Name	Check Date
Text Label	55018 PACIFIC LIFE INSURANCE	07/03/2023
Item Code	GL Number	Amount
ROTH	101-0000-21712	250.00
		<u>250.00</u>
Text Label	55019 LAW ENFORCEMENT LABOR	07/03/2023
Item Code	GL Number	Amount
UNION POLICE	101-0000-21713	540.00
		<u>540.00</u>
Text Label	55020 CENTRAL PENSION FUND,	07/03/2023
Item Code	GL Number	Amount
CENT PENS FUND	101-0000-21716	480.00
		<u>480.00</u>
Text Label	55021 WI SCTF,	07/03/2023
Item Code	GL Number	Amount
WI CHILD SUPPOR	101-0000-21710	215.42
		<u>215.42</u>
Text Label	EFT1005 MN STATE RETIREMENT	07/03/2023
Item Code	GL Number	Amount
CITY HSCP CONT	101-0000-21706	0.00
HCSP	101-0000-21710	26,853.12
		<u>26,853.12</u>
Text Label	EFT1006 SELECTACCOUNT,	07/03/2023
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	1,841.16
		<u>1,841.16</u>
Text Label	EFT1007 P.E.R.A.,	07/03/2023
Item Code	GL Number	Amount
CORD PERA	101-0000-21704	2,740.95
DCP PERA	101-0000-21704	0.00

For Check Dates 07/03/2023 to 07/03/2023

Check Number	Name	Amount	Check Date
DCP PERA MATCH	101-0000-21704	0.00	
PERA CITY MATCH	101-0000-21704	3,162.65	
PF PERA	101-0000-21704	4,207.65	
PF PERA CITY	101-0000-21704	6,311.49	
		16,422.74	

Text Label EFT1008 INTERNAL REVENUE SERVICE, 07/03/2023

Item Code	GL Number	Amount
FITW	101-0000-21701	7,901.20
SOCSEC_EE	101-0000-21703	2,747.50
MEDICARE_ER	101-0000-21703	1,167.24
SOCSEC_ER	101-0000-21703	2,747.50
MEDICARE_EE	101-0000-21703	1,167.24
		15,730.68

Text Label EFT1009 STATE OF MINNESOTA, 07/03/2023

Item Code	GL Number	Amount
SITW	101-0000-21702	3,564.84
		3,564.84

Text Label

General Checking Account 10100
Total Amount Being Paid: \$65,897.96
Total Number of Checks: 9

 Mayor Iverson

 Councilmember Luger

 Councilmember Nanko Yeager

 Councilmember Schilling

Check List
For Check Dates 07/03/2023 to 07/03/2023

Check Number Name

Check
Date

Councilmember Ohnstad

City of Wyoming Check Detail Register

07-06-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
55022	07/06/2023	LEADERSHIP GROWTH GROUP			
23220			101-1400-42080 TRAINING AND IN	\$400.00	TRAINING AND INSTRUCTION
Total for LEADERSHIP GROWTH GROU				\$400.00	

City of Wyoming Check Detail Register

07-06-2023

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

General Checking Account 10100
Total Amount Being Paid: \$400.00
Total Number of Checks: 1

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad

City of Wyoming Check Detail Register

1/12
July 14, 2023 08:50 AM
User: ssaxe
DR: Wyoming

07-18-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
55025	07/18/2023	ABDO FINANCIAL SOLUTIONS, LLC			
473614			101-1500-43000	PROFESSIONAL SE \$4,583.33	PROFESSIONAL SERVICE (GENERAL)
Total for ABDO FINANCIAL SOLUTIONS, LLC				\$4,583.33	
55026	07/18/2023	ADAM'S PEST CONTROL INC			
3687123			101-2110-42310	CONTRACTED SER \$47.25	CONTRACTED SERVICES
3687122			101-3100-44010	REPAIRS & MAINT. \$71.94	REPAIRS & MAINT. - BUILDINGS
3687121			101-3100-44040	REPAIRS & MAINT. \$47.25	REPAIRS & MAINT. - EQUIPMENT
Total for ADAM'S PEST CONTROL INC				\$166.44	
55027	07/18/2023	APPLEWOOD NURSERY			
5182			101-3100-44010	REPAIRS & MAINT. \$378.24	REPAIRS & MAINT. - BUILDINGS
5183			101-3100-42250	LANDSCAPING MA \$378.24	LANDSCAPING MATERIALS
5250			101-5200-42250	LANDSCAPING MA \$557.16	LANDSCAPING MATERIALS
5256			101-5200-42250	LANDSCAPING MA \$1,114.32	LANDSCAPING MATERIALS
Total for APPLEWOOD NURSERY				\$2,427.96	
55028	07/18/2023	ASPEN MILLS			
316071			101-2110-42350	RESERVES \$522.99	RESERVES
Total for ASPEN MILLS				\$522.99	
55029	07/18/2023	AT & T MOBILITY			
07032023			101-2110-43200	COMMUNICATIONS \$1,136.63	COMMUNICATIONS (GENERAL)
			101-2200-43200	COMMUNICATIONS \$271.71	COMMUNICATIONS (GENERAL)
Total for AT & T MOBILITY				\$1,408.34	
55030	07/18/2023	BEAULIEU PROPERTIES LLC			
072023			370-1000-47150	TAX INCREMENT \$1,340.13	TAX INCREMENT
Total for BEAULIEU PROPERTIES LLC				\$1,340.13	
55031	07/18/2023	BERGANKDV LTD			
1202373			101-1500-43010	AUDITING AND AC \$4,200.00	AUDITING AND ACCOUNTING
Total for BERGANKDV LTD				\$4,200.00	
55032	07/18/2023	BITUMINOUS ROADWAYS, INC			
32733			101-3100-44410	STREET MAINT MA \$4,079.27	STREET MAINT MATERIALS
32595			101-3100-44410	STREET MAINT MA \$6,403.11	STREET MAINT MATERIALS
Total for BITUMINOUS ROADWAYS, INC				\$10,482.38	

City of Wyoming Check Detail Register

2/12
July 14, 2023 08:50 AM
User: ssaxe
DR: Wyoming

07-18-2023

Check # Invoice #	Check Date	Vendor Name	General Ledger #	Amount	Comment
55033	07/18/2023	BRUCES FOODS			
0145			101-2200-42100	OPERATING SUPPL \$71.88	OPERATING SUPPLIES
0391			101-2200-42080	TRAINING AND IN: \$2.19	TRAINING AND INSTRUCTION
0367			101-2200-42080	TRAINING AND IN: \$4.38	TRAINING AND INSTRUCTION
Total for BRUCES FOODS				\$78.45	
55034	07/18/2023	CHISAGO COUNTY			
06272023			101-2110-43200	COMMUNICATIONS \$5,079.50	COMMUNICATIONS (GENERAL)
			101-2200-43200	COMMUNICATIONS \$6,908.12	COMMUNICATIONS (GENERAL)
Total for CHISAGO COUNTY				\$11,987.62	
55035	07/18/2023	CHISAGO COUNTY PRESS, INC			
062923			800-0000-20591	GREGORY REZONE \$45.67	GREGORY REZONE ESCROW
			101-1500-43510	LEGAL NOTICE PUI \$269.81	LEGAL NOTICE PUBLICATION
Total for CHISAGO COUNTY PRESS, IN				\$315.48	
55036	07/18/2023	CHISAGO COUNTY RECORDER			
202300000155			800-0000-20811	FOREST LAKE SPO \$46.00	FOREST LAKE SPORTSMENS CLUB
			800-0000-20532	SHORE VIEW TWO \$46.00	SHORE VIEW TWO ESCROW
Total for CHISAGO COUNTY RECORDER				\$92.00	
55037	07/18/2023	CHISAGO LAKES JOINT SEWAGE TRE			
13326			602-7000-46010	DEBT SRV BOND P \$7,682.87	LS PHASE II PRINCIPAL
			602-7000-46110	BOND INTEREST \$787.50	LS PHASE II INTEREST
Total for CHISAGO LAKES JOINT SEWA				\$8,470.37	
55038	07/18/2023	CINTAS			
4160935334			101-3100-44180	UNIFORMS \$65.28	STREETS
			101-3100-42100	OPERATING SUPPL \$48.00	SHOP SUPPLIES
4160131540			101-3100-44180	UNIFORMS \$65.28	STREETS
			101-3100-42100	OPERATING SUPPL \$33.55	SHOP SUPPLIES
4160919498			101-2110-43600	CLEANING SERVIC \$28.51	CLEANING SERVICE-PUBLIC SAFETY
4160935066			101-1400-43600	CLEANING SERVIC \$31.05	CLEANING SERVICE-CITY HALL
Total for CINTAS				\$271.67	
55039	07/18/2023	CITY OF ST PAUL			
IN54366			101-3100-44410	STREET MAINT MA \$2,054.56	STREET MAINT MATERIALS
Total for CITY OF ST PAUL				\$2,054.56	

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55040	07/18/2023	CONNEXUS ENERGY			
06292023					
	101-3100-43800	UTILITIES-GAS/ELI		\$34.22	LAKE DR & HEATH - ST LIGHTS
	101-2110-43800	UTILITIES-GAS/ELI		\$5.25	HAMLET DR
	101-2110-43800	UTILITIES-GAS/ELI		\$5.25	FALLBROOK SIREN
	101-3100-43860	STREET LIGHTS		\$19.88	250TH STREET NE SIGN
	101-2110-43800	UTILITIES-GAS/ELI		\$5.25	PIONEER RD
		Total for CONNEXUS ENERGY		\$69.85	
55041	07/18/2023	CULLIGAN WATER CONDITIONING			
593876					
	101-2110-42100	OPERATING SUPPL		\$245.00	OPERATING SUPPLIES
		Total for CULLIGAN WATER CONDITIO		\$245.00	
55042	07/18/2023	DAN'S TOWING			
91412					
	202-2110-42310	CONTRACTED SER		\$161.06	TOWING
91143					
	202-2110-42310	CONTRACTED SER		\$161.06	TOWING
91709					
	202-2110-42310	CONTRACTED SER		\$178.78	TOWING
91805					
	202-2110-42310	CONTRACTED SER		\$161.06	TOWING
91625					
	202-2110-42310	CONTRACTED SER		\$160.70	TOWING
91764					
	202-2110-42310	CONTRACTED SER		\$178.78	TOWING
91452					
	202-2110-42310	CONTRACTED SER		\$161.06	TOWING
91171					
	202-2110-42310	CONTRACTED SER		\$646.40	TOWING
		Total for DAN'S TOWING		\$1,808.90	
55043	07/18/2023	DC Contracting			
BSF22-0008					
	800-0000-20401	SILT FENCE		\$810.00	BSF22-0008
		Total for DC Contracting		\$810.00	
55044	07/18/2023	DRESEL CONTRACTING			
PAYVOUCHER2					
	408-3100-45350	IMPROVEMENTS		\$671,291.56	PAY VOUCHER #2
		Total for DRESEL CONTRACTING		\$671,291.56	

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55045	07/18/2023	ECKBERG LAMMERS P.C.				
35399			101-1400-43040	ATTORNEY FEES	\$432.50	GENERAL
			101-1400-43040	ATTORNEY FEES	\$780.00	MEETINGS
			101-1400-43040	ATTORNEY FEES	\$87.50	EMPLOYMENT
			101-2110-43040	ATTORNEY FEES	\$350.00	GENERAL POLICE
			101-1400-43040	ATTORNEY FEES	\$61.25	EMPLOYMENT
			101-2110-43040	ATTORNEY FEES	\$612.50	DATA REQUEST
Total for ECKBERG LAMMERS P.C.					<u>\$2,323.75</u>	
55046	07/18/2023	FERGUSON WATERWORKS				
0514597			601-9425-44040	REPAIRS & MAINT.	\$430.47	REPAIRS & MAINT. - EQUIPMENT
0514606			601-9425-44040	REPAIRS & MAINT.	\$336.90	REPAIRS & MAINT. - EQUIPMENT
0504288-1			601-9425-42400	SMALL TOOLS/MIN	\$69.19	SMALL TOOLS/MINOR EQUIPMENT
0515031			601-9425-42290	METERS	\$10,115.00	METERS
Total for FERGUSON WATERWORKS					<u>\$10,951.56</u>	
55047	07/18/2023	GREGORY BELLANGER				
B-17-254			800-0000-20401	SILT FENCE	\$810.00	25502 WEST COMFORT DRIVE
Total for GREGORY BELLANGER					<u>\$810.00</u>	
55048	07/18/2023	Guidance Homes, Inc.				
BSF22-0028			800-0000-20401	SILT FENCE	\$810.00	BSF22-0028
BSF22-0032			800-0000-20401	SILT FENCE	\$810.00	BSF22-0032
BSF22-0030			800-0000-20401	SILT FENCE	\$810.00	BSF22-0030
Total for Guidance Homes, Inc.					<u>\$2,430.00</u>	
55049	07/18/2023	H & W FUND I.U.O.E LOCAL 49				
07152023			101-0000-21706	HOSPITALIZATION	\$8,520.00	PREMIUMS
Total for H & W FUND I.U.O.E LOCAL 4					<u>\$8,520.00</u>	
55050	07/18/2023	HAWKINS INC				
6509436			601-9425-42160	CHEMICALS/CHEM.	\$2,498.44	CHEMICALS/CHEMICAL PRODUCTS
Total for HAWKINS INC					<u>\$2,498.44</u>	
55051	07/18/2023	HEALTH PARTNERS				
036080992621			101-0000-21706	HOSPITALIZATION	\$1,635.71	HOSPITALIZATION/MEDICAL INS
Total for HEALTH PARTNERS					<u>\$1,635.71</u>	

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55052	07/18/2023	HOLIDAY COMPANIES			
0601010702300					
		101-2110-43900	VEHICLE MAINTEN	\$126.00	VEHICLE MAINTENANCE
		101-2200-43900	VEHICLE MAINTEN	\$4.50	VEHICLE MAINTENANCE
		Total for HOLIDAY COMPANIES		\$130.50	
55053	07/18/2023	IUOE LOCAL #49			
07102023					
		101-0000-21714	PW UNION DUES	\$210.00	MONTHLY DUES
		Total for IUOE LOCAL #49		\$210.00	
55054	07/18/2023	IVERSON, LISA			
06212023					
		101-1110-42080	TRAINING AND IN:	\$354.54	TRAINING AND INSTRUCTION
		Total for IVERSON, LISA		\$354.54	
55055	07/18/2023	KELLY NEWMAN			
07102023					
		800-0000-20599	NEWMAN SKETCH	\$234.85	NEWMAN SKETCH PLAN ESCROW
		Total for KELLY NEWMAN		\$234.85	
55056	07/18/2023	LAKE COUNTRY DOOR			
37037					
		101-2200-44010	REPAIRS & MAINT.	\$765.72	REPAIRS & MAINT. - BUILDINGS
		Total for LAKE COUNTRY DOOR		\$765.72	
55057	07/18/2023	LEAGUE OF MN CITIES			
383702					
		101-1110-42080	TRAINING AND IN:	\$50.00	TRAINING AND INSTRUCTION
		Total for LEAGUE OF MN CITIES		\$50.00	
55058	07/18/2023	LRS PORTABLES, LLC			
MP227450					
		101-5200-44050	SATALLITE RENTAL	\$1,250.00	SATALLITE RENTAL
MP227908					
		101-5200-44050	SATALLITE RENTAL	\$100.00	SATALLITE RENTAL
		Total for LRS PORTABLES, LLC		\$1,350.00	
55059	07/18/2023	MACQUEEN EMERGENCY			
P50970					
		651-9425-44040	REPAIRS & MAINT.	\$413.64	REPAIRS & MAINT. - EQUIPMENT
		Total for MACQUEEN EMERGENCY		\$413.64	
55060	07/18/2023	MC TOOL & SAFETY SALES			
016788					
		601-9425-44010	REPAIRS & MAINT.	\$238.37	REPAIRS & MAINT. - BUILDINGS
016652					
		101-3100-42300	SAFETY EQUIPMEN	\$204.01	SAFETY EQUIPMENT
		Total for MC TOOL & SAFETY SALES		\$442.38	

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55061	07/18/2023	MENARDS- FOREST LAKE		
12671	101-3100-44410	STREET MAINT MA	\$35.91	STREET MAINT MATERIALS
	101-3100-42100	OPERATING SUPPL	\$12.99	OPERATING SUPPLIES
12863	101-3100-42100	OPERATING SUPPL	\$30.00	OPERATING SUPPLIES
	602-9425-42100	OPERATING SUPPL	\$30.00	OPERATING SUPPLIES
	601-9425-42100	OPERATING SUPPL	\$66.35	OPERATING SUPPLIES
Total for MENARDS- FOREST LAKE			\$175.25	
55062	07/18/2023	MID AMERICAN SIGNAL		
23-444	101-3100-42260	SIGN MATERIAL/RI	\$250.00	SIGN MATERIAL/REPLACEMENT
Total for MID AMERICAN SIGNAL			\$250.00	
55063	07/18/2023	MIDCONTINENT COMMUNICATIONS		
14463230113443	101-1400-43210	TELEPHONE	\$110.13	CITY HALL
	101-1400-42310	CONTRACTED SER	\$895.78	FIBER
	101-2110-43210	TELEPHONE	\$406.21	POLICE DEPT
	101-3100-43210	TELEPHONE	\$66.49	PUBLIC WORKS
	601-9425-43210	TELEPHONE	\$189.31	WELL
	602-9425-43210	TELEPHONE	\$141.35	LIFTSTATIONS
Total for MIDCONTINENT COMMUNIC/			\$1,809.27	
55064	07/18/2023	MIDWEST COMPLIANCE INC		
55572	101-3100-43060	PERSONNEL TESTI	\$52.00	PERSONNEL TESTING
Total for MIDWEST COMPLIANCE INC			\$52.00	
55065	07/18/2023	MINNESOTA VALLEY TESTING LABS		
1204881	601-9425-43110	LAB COSTS	\$134.75	LAB TESTS
1205209	601-9425-43110	LAB COSTS	\$20.90	LAB TESTS
1205212	601-9425-43110	LAB COSTS	\$66.00	LAB TESTS
Total for MINNESOTA VALLEY TESTIN/			\$221.65	
55066	07/18/2023	MN DEPT OF LABOR AND INDUSTRY		
JUNE0251052023	101-0000-22810	SURCHARGE PAYA/	\$1,078.40	SURCHARGE PAYABLE
Total for MN DEPT OF LABOR AND IND			\$1,078.40	
55067	07/18/2023	MN FIRE SERVICE CERT. BOARD__		
11630	101-2200-42080	TRAINING AND IN/	\$252.00	TRAINING AND INSTRUCTION
Total for MN FIRE SERVICE CERT. BOA			\$252.00	

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55068	07/18/2023	MSA PROFESSIONAL SERVICES, INC.				
R16906002.0-1			280-1000-43000	PROFESSIONAL SE	\$6,000.00	PROFESSIONAL SERVICE (GENERAL)
Total for MSA PROFESSIONAL SERVICE!					<u>\$6,000.00</u>	
55069	07/18/2023	MUSKE COMPANY				
072023			370-1000-47150	TAX INCREMENT	\$7,435.73	TAX INCREMENT
Total for MUSKE COMPANY					<u>\$7,435.73</u>	
55070	07/18/2023	OLSONS SEWER SERVICE				
PAY VOUCHER #1			651-9425-44030	REP & MAIN. - OTF	\$78,326.11	REP & MAIN. - OTHER THAN BLDGS
Total for OLSONS SEWER SERVICE					<u>\$78,326.11</u>	
55071	07/18/2023	RICOH USA				
5067614953			101-2110-42240	MAINTENANCE CO	\$0.78	POLICE DEPT
			101-2110-42240	MAINTENANCE CO	\$1.11	FIRE DEPT
			101-1400-42150	COPIER	\$5.46	CITY HALL
Total for RICOH USA					<u>\$7.35</u>	
55072	07/18/2023	ROSENBAUER				
GM30030			101-2200-43900	VEHICLE MAINTEN	\$1,606.80	VEHICLE MAINTENANCE
Total for ROSENBAUER					<u>\$1,606.80</u>	
55073	07/18/2023	SLFD TRAINING				
2023-110			101-2200-42080	TRAINING AND IN!	\$1,725.00	TRAINING AND INSTRUCTION
Total for SLFD TRAINING					<u>\$1,725.00</u>	
55074	07/18/2023	SWENSONS LAWCARE				
1150			101-5200-42310	CONTRACTED SER	\$6,006.00	LAWNCARE
Total for SWENSONS LAWCARE					<u>\$6,006.00</u>	
55075	07/18/2023	THOMAS MASTELLER				
07/10/2023			602-0000-11500	ACCOUNTS RECEIV	\$90.66	Sewer - Base Charge
Total for THOMAS MASTELLER					<u>\$90.66</u>	
55076	07/18/2023	THOMSON REUTERS-WEST PUBLISH				
848580699			101-2110-44360	INVESTIGATIONS	\$169.26	INVESTIGATIVE SUITE
Total for THOMSON REUTERS-WEST PI					<u>\$169.26</u>	

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55077	07/18/2023	TIMESAVER OFF SITE SECRETARIAL			
M28370			101-1910-42310	CONTRACTED SER \$196.75	CONTRACTED SERVICES
			101-1400-42310	CONTRACTED SER \$195.75	CONTRACTED SERVICES
Total for TIMESAVER OFF SITE SECRE1				<u>\$392.50</u>	
55078	07/18/2023	TRUGREEN CHEMLAWN			
177355964			101-5200-42310	CONTRACTED SER \$1,519.70	CONTRACTED SERVICES
Total for TRUGREEN CHEMLAWN				<u>\$1,519.70</u>	
55079	07/18/2023	US BANK - AGENT FEES			
6960856			338-7000-46200	FISCAL AGENT FEE \$550.00	FISCAL AGENT FEES
Total for US BANK - AGENT FEES				<u>\$550.00</u>	
55080	07/18/2023	VC3, INC.			
116658			101-1400-42090	NETWORK MUNICI \$3,433.75	NETWORK MUNICIPAL COMPUTERS
			101-1400-42090	NETWORK MUNICI \$(1,245.15)	NETWORK MUNICIPAL COMPUTERS
CW80007			101-1400-42180	COMPUTER MAINT \$1,282.20	COMPUTER MAINT/REPAIR
Total for VC3, INC.				<u>\$3,470.80</u>	
55081	07/18/2023	VERIZON			
9938240951			602-9425-43210	TELEPHONE \$245.96	TELEPHONE
			601-9425-43210	TELEPHONE \$245.96	TELEPHONE
			101-1400-43210	TELEPHONE \$82.64	TELEPHONE
			101-2400-43210	TELEPHONE \$82.63	TELEPHONE
Total for VERIZON				<u>\$657.19</u>	
55082	07/18/2023	VICTORY AUTOMOTIVE SERVICE			
817063			101-2110-43900	VEHICLE MAINTEN \$99.54	VEHICLE MAINTENANCE
817236			101-2200-43900	VEHICLE MAINTEN \$178.40	VEHICLE MAINTENANCE
817216			101-2200-43900	VEHICLE MAINTEN \$200.32	VEHICLE MAINTENANCE
Total for VICTORY AUTOMOTIVE SERV				<u>\$478.26</u>	

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55083	07/18/2023	VISA			
05312023	101-2110-42080	TRAINING AND IN		\$300.00	TRAINING AND INSTRUCTION
0132	101-2110-42100	OPERATING SUPPL		\$35.26	OPERATING SUPPLIES
5087407	101-2110-42100	OPERATING SUPPL		\$13.98	OPERATING SUPPLIES
2069	101-2110-44330	DUES & SUBSCRIP		\$150.00	DUES & SUBSCRIPTIONS
2260	101-2110-44350	WELLNESS		\$240.00	WELLNESS
43400781	101-2110-45800	OTHER EQUIPMEN		\$779.37	OTHER EQUIPMENT
	101-2110-45800	OTHER EQUIPMEN		\$(150.20)	OTHER EQUIPMENT
43400921	101-2110-45800	OTHER EQUIPMEN		\$775.58	OTHER EQUIPMENT
M23-C667476	101-2110-44330	DUES & SUBSCRIP		\$65.00	DUES & SUBSCRIPTIONS
1132860548	101-2200-42300	SAFETY EQUIPMEN		\$496.35	SAFETY EQUIPMENT
	101-2110-45800	OTHER EQUIPMEN		\$500.00	OTHER EQUIPMENT
9934620	101-2110-43900	VEHICLE MAINTEN		\$254.96	VEHICLE MAINTENANCE
5937053	101-2110-42100	OPERATING SUPPL		\$17.09	OPERATING SUPPLIES
289410	101-2110-42080	TRAINING AND IN		\$175.00	TRAINING AND INSTRUCTION
06292023	101-2110-44350	WELLNESS		\$34.91	WELLNESS
MR18MWLY0D	101-2110-42100	OPERATING SUPPL		\$2.99	OPERATING SUPPLIES
05909012	101-2110-44360	INVESTIGATIONS		\$144.00	INVESTIGATIONS
Total for VISA				\$3,834.29	
55084	07/18/2023	VISA			
06262023	101-3100-42910	EQUIPMENT REPAI		\$374.22	EQUIPMENT REPAIR
06132023	101-1400-42100	OPERATING SUPPL		\$15.00	OPERATING SUPPLIES
Total for VISA				\$389.22	
55085	07/18/2023	VISA			
06152023	101-1400-43220	POSTAGE		\$72.60	POSTAGE
155188	101-2400-44330	DUES & SUBSCRIP		\$971.68	DUES & SUBSCRIPTIONS
Total for VISA				\$1,044.28	

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55086	07/18/2023	VISA			
21-47 2268					
	101-1400-42000	SUPPLIES - OFFICE		\$64.40	SUPPLIES - OFFICE/COPY/COMPUTR
1571415					
	101-1400-42000	SUPPLIES - OFFICE		\$17.52	SUPPLIES - OFFICE/COPY/COMPUTR
06092023					
	101-1400-42000	SUPPLIES - OFFICE		\$28.98	SUPPLIES - OFFICE/COPY/COMPUTR
5908					
	404-5200-45450	IMPROVEMENTS R		\$3,534.30	IMPROVEMENTS RAILROAD PARK
6689056					
	101-1110-42000	SUPPLIES - OFFICE		\$33.95	SUPPLIES - OFFICE/COPY/COMPUTR
1965048					
	101-1400-42000	SUPPLIES - OFFICE		\$17.49	SUPPLIES - OFFICE/COPY/COMPUTR
INV207099969					
	101-1400-44330	DUES & SUBSCRIP		\$15.99	DUES & SUBSCRIPTIONS
R983DC-1					
	101-1400-42080	TRAINING AND IN:		\$354.54	TRAINING AND INSTRUCTION
R98551-1					
	101-1400-42080	TRAINING AND IN:		\$354.54	TRAINING AND INSTRUCTION
06262023					
	101-2110-42000	SUPPLIES - OFFICE		\$9.21	SUPPLIES - OFFICE/COPY/COMPUTR
Total for VISA				\$4,430.92	
55087	07/18/2023	WASTE MANAGEMENT CORP SERVICES			
0038489-4812-5					
	101-5500-43840	REFUSE		\$16.50	LIBRARY 27-16928-33002
	101-5200-43840	REFUSE		\$93.95	CITY MAINT 27-16916-73007
	101-3100-43840	REFUSE		\$80.85	CITY HALL 27-16916-83005
	101-5200-43840	REFUSE		\$110.68	CITY GARAGE 27-16920-33000
Total for WASTE MANAGEMENT CORP :				\$301.98	

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55088	07/18/2023	WSB				
05312023						
			408-3100-43030	ENGINEERING	\$1,649.00	2021 STREET IMPROVEMENT
			101-1400-43030	ENGINEERING	\$2,491.25	2023 GENERAL ENGINEERING
			800-0000-20532	SHORE VIEW TWO	\$1,157.00	WSB SHORE VIEW TWO ESCROW
			800-0000-20531	AADLAND WEST	\$889.00	WSB HUNTER HILL
			800-0000-20569	DIAMOND RIDGE C	\$2,547.25	WSB-EMERALD AVE IMPROVEMENTS PROJECT
			408-3100-43030	ENGINEERING	\$47,546.25	2023 EAST VIKING BLVD IMPROVEMENTS
			408-3100-43030	ENGINEERING	\$5,099.00	2023 FALLBROOK AVE & 264TH ST
			101-1910-43030	ENGINEERING	\$55.75	2023 GENERAL PLANNING SERVICES
			408-9425-45350	IMPROVEMENTS	\$1,888.75	2023 TRUNK WATERMAIN IMPROVEMENTS
			800-0000-20417	ALL SAFE	\$455.25	WSB-ALL SAFE SITE PLAN REVIEW
			408-3100-43030	ENGINEERING	\$167.25	BRIDGE 13506 REPLACEMENT
			800-0000-20811	FOREST LAKE SPO	\$1,444.25	WSB-FOREST LAKE SPORTSMENS CLUB
			800-0000-20586	HALLBERG BINGH/	\$406.50	HALLBERG 273RD FOREST BLVD PHASE 1
			800-0000-20595	HALLBERG SITE PL	\$237.00	HALLBERG SITE PLAN ESCROW
			800-0000-20588	257 LAND HOLDIN	\$3,440.25	HEIMS LAKE APARTMENTS
			800-0000-20572	HEIMS LAKE VILLA	\$880.25	HEIMS LAKE VILLA NORTH SKETCH
			800-0000-20810	VANG ESCROW	\$2,174.25	VANG ESCROW
			800-0000-20540	KATIES GLEN ESCF	\$952.50	KATIES GLEN PLAN REVIEW
			651-9425-43100	MS4 PERMIT - ENC	\$186.25	MS4 PERMIT - ENGINEERING
			800-0000-20808	RYAN COMPANIES	\$58.75	RYAN COMPANIES-POLARIS ESCROW
			800-0000-20568	MOXNESS SUMMEF	\$988.75	MOXNESS SUMMER FIELDS 2ND ADDITION
			800-0000-20584	NORTHERN TIER C	\$107.00	SUNRISE RIVER WETLAND BANK MITIGATION
			800-0000-20809	MULROY SUBDIVIS	\$781.75	WILDLIFE ESTATES SKETCH PLAN
			101-5200-44040	REPAIRS & MAINT.	\$1,338.00	WYOMING PARK SYSTEM PLAN
04302023						
			408-3100-43030	ENGINEERING	\$550.00	2021 STREET IMPROVEMENT
			800-0000-20532	SHORE VIEW TWO	\$1,317.25	SHORE VIEW TWO PRELIM PLAT VARIANCE
			408-3100-43030	ENGINEERING	\$10,105.75	2023 EAST VIKING BLVD IMPROVEMENT
			408-3100-43030	ENGINEERING	\$5,881.50	2023 FALLBROOK AVENUE & 264TH ST
			101-1400-43030	ENGINEERING	\$2,201.75	2023 GENERAL ENGINEERING SERVICES
			408-9425-45350	IMPROVEMENTS	\$4,943.25	2022 TRUNK WATERMAIN IMPROVEMENTS
			408-3100-43030	ENGINEERING	\$3,228.25	BRIDGE 13506 REPLACEMENT
			800-0000-20811	FOREST LAKE SPO	\$273.00	WSB-FOREST LAKE SPORTSMENS CLUB
			800-0000-20588	257 LAND HOLDIN	\$585.25	HEIMS LAKE APARTMENTS
			800-0000-20572	HEIMS LAKE VILLA	\$901.50	HEIMS LAKE VILLA NORTH SKETCH
			800-0000-20810	VANG ESCROW	\$195.00	VANG ESCROW
			651-9425-43100	MS4 PERMIT - ENC	\$1,964.00	MS4 PERMIT - ENGINEERING
			800-0000-20808	RYAN COMPANIES	\$1,066.25	POLARIS SITE PLAN REVIEW
			800-0000-20568	MOXNESS SUMMEF	\$1,042.75	SUMMER FIELDS 2ND ADDITION
			800-0000-20584	NORTHERN TIER C	\$107.00	SUNRISE RIVER WETLAND MITIGATION BANK
			800-0000-20809	MULROY SUBDIVIS	\$156.50	WILDLIFE ESTATES SKETCH PLAN
			101-5200-44040	REPAIRS & MAINT.	\$2,674.50	WYOMING PARK SYSTEM PLAN
			Total for WSB		\$114,134.75	
55089	07/18/2023	XCEL ENERGY				
834836281						
			101-3100-43860	STREET LIGHTS	\$6,401.85	STOP LIGHTS
			Total for XCEL ENERGY		\$6,401.85	

City of Wyoming Check Detail Register

12/12
July 14, 2023 08:50 AM
User: ssaxe
DR: Wyoming

07-18-2023

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

General Checking Account 10100
Total Amount Being Paid: \$998,559.34
Total Number of Checks: 65

Mayor Iverson

Councilmember Luger

Councilmember Nanko Yeager

Councilmember Schilling

Councilmember Ohnstad



Request for Council Action

Date: July 12, 2023

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: 2020 GO Bond Transfer to Street Replacement Fund

Method: Consent Agenda

Background Information:

In 2020 the City of Wyoming completed the 2020 street improvement project that included assessment revenue. The assessment revenues were directed to the 408 street fund. After completion of the 2021 audit, it was noted those revenues should have been directed to the 341 fund as assessment revenue for the debt service on the project. A transfer was made in 2021 and in 2022. The City desires to transfer \$143,957.90 from the 2020 GO Bond debt service fund (341) to the Street Replacement fund (408) to eliminate the duplicate transfer.

Recommendation:

To approve Resolution 23-07-67 a resolution authorizing a transfer from the 2020 GO Bond Debt service fund to the street replacement fund in the amount of \$143,957.90



CITY OF WYOMING

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

RESOLUTION 23-07-67

**RESOLUTION AUTHORIZING A TRANSFER FROM THE 2020 GO BOND
DEBT SERVICE FUND TO THE STREET REPLACEMENT FUND IN THE
AMOUNT OF \$143,957.90**

WHEREAS, In 2020 the City of Wyoming completed the 2020 street improvement project that included assessment revenue.

WHEREAS, The assessment revenues were directed to the 408 street fund.

WHEREAS, After completion of the 2021 audit, it was noted those revenues should have been directed to the 341 fund as assessment revenue for the debt service on the project. A transfer was made in 2021 and in 2022.

WHEREAS, The City desires to transfer \$143,957.90 from the 2020 GO Bond debt service fund (341) to the Street Replacement fund (408) to eliminate the duplicate transfer.

NOW THEREFORE, BE IT RESOLVED BY THE WYOMING CITY COUNCIL THAT:

1. The recital set forth above are incorporated herein.
2. The following accounting entry is made:

Account	Description	Debit	Credit
408-0000-39203	Transfer		143,957.90
408-0000-10100	Cash	143,957.90	
341-0000-47210	Transfer from other Fund	143,957.90	
341-0000-10100	Cash		143,957.90

Hereupon said Resolution was declared duly passed and adopted this **18th day of July 2023**

CITY OF WYOMING

By: _____

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

July 13, 2023

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

Re: 2023 East Viking Boulevard Improvement Project
SAP 248-108-003 and SAP 248-594-002
City of Wyoming, MN
WSB Project No. 018553-000

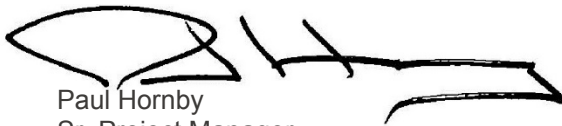
Dear Mr. Linwood:

Please find enclosed Construction Pay Voucher No. 2 for the above referenced project in the amount of \$671,291.56. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Wyoming approve Construction Pay Voucher No. 2 for Dresel Contracting, Inc.

The amount indicated above reflects work certified through July 12, 2023, with a 5% retainage applied. Please include one executed copy with the payment to Dresel Contracting and return one executed copy to our office for our file. If you have any questions or comments regarding this voucher, please contact me at 651.325.6849. Thank you.

Sincerely,

WSB



Paul Hornby
Sr. Project Manager

Attachments

kkp

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

WSB Project No.: 018553-000
Client Project No.:
State Project No.: SAP 248-108-002
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$2,785,711.80	Original	\$2,785,711.80
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$2,785,711.80	Total	\$2,785,711.80

Work Certified To Date	
Base Bid Items	\$1,230,134.75
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$1,230,134.75

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$706,622.69	\$1,230,134.75	\$61,506.74	\$497,336.45	\$671,291.56	\$1,168,628.01
Percent Retained: 5%			Percent Complete: 44.16%		

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

Approved By WSB

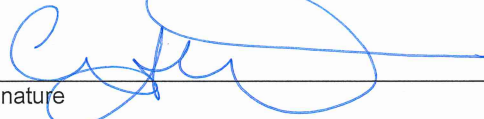


Signature

7/13/2023

Date

Approved By Dresel Contracting, Inc.



Signature

7/13/23

Date

Approved By City of Wyoming

Signature

Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	06/13/23	\$523,512.05	\$26,175.60	\$497,336.45
2	07/12/23	\$706,622.70	\$35,331.14	\$671,291.56

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
LOCAL E VIKING	\$540,387.82	\$27,019.39	\$277,549.44	\$235,818.99	\$513,368.43
SAP 248-108-003	\$689,746.93	\$34,487.35	\$219,787.01	\$435,472.57	\$655,259.58

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	State Aid	\$435,472.57	\$1,259,380.41	\$1,259,380.41	\$655,259.58
2	Local	\$235,818.99	\$738,098.75	\$738,098.75	\$513,368.43
3	Local	\$0.00	\$294,112.78	\$294,112.78	\$0.00
4	State Aid	\$0.00	\$494,119.86	\$494,119.86	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$131,660.00	1	0.25	\$32,915.00	1	\$131,660.00
2	2101.502	CLEARING	EACH	\$1,616.00	10	0	\$0.00	3	\$4,848.00
3	2101.502	GRUBBING	EACH	\$606.00	10	0	\$0.00	4	\$2,424.00
4	2101.505	CLEARING	ACRE	\$50,500.00	0.05	0	\$0.00	0.2	\$10,100.00
5	2101.505	GRUBBING	ACRE	\$20,200.00	0.05	0	\$0.00	0.2	\$4,040.00
6	2104.502	REMOVE SIGN	EACH	\$40.40	11	1	\$40.40	1	\$40.40
7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$3.15	100	30	\$94.50	119	\$374.85
8	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.10	900	345	\$724.50	670	\$1,407.00
9	2104.503	REMOVE CURB & GUTTER	L F	\$1.85	7200	0	\$0.00	7200	\$13,320.00
10	2104.503	SALVAGE FENCE	L F	\$10.80	100	0	\$0.00	0	\$0.00
11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$5.40	400	35	\$189.00	483	\$2,608.20
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$3.60	600	191	\$687.60	462	\$1,663.20
13	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$1.92	17700	455.9	\$875.33	18155.9	\$34,859.33
14	2104.518	REMOVE CONCRETE WALK	S F	\$0.26	14000	1053.7	\$273.96	2689.7	\$699.32
15	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	\$5,000.00	1	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
16	2104.602	SALVAGE SIGN SPECIAL	EACH	\$525.00	1	1	\$525.00	1	\$525.00
17	2106.507	EXCAVATION - COMMON (P)	C Y	\$18.38	8119	6240	\$114,691.20	8119	\$149,227.22
18	2106.507	EXCAVATION - SUBGRADE	C Y	\$0.01	1000	0	\$0.00	0	\$0.00
19	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$0.01	1000	0	\$0.00	0	\$0.00
20	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.31	1500	51	\$66.81	722	\$945.82
21	2112.519	SUBGRADE PREPARATION	RDST	\$0.01	38	23	\$0.23	38	\$0.38
22	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$96.00	100	20	\$1,920.00	20	\$1,920.00
23	2123.610	1.5 CU YD BACKHOE	HOURL	\$108.00	10	0	\$0.00	0	\$0.00
24	2130.523	WATER	MGAL	\$46.50	100	37	\$1,720.50	37	\$1,720.50
25	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$0.01	4011	2198.75	\$21.99	3413	\$34.13
26	2331.603	JOINT ADHESIVE	L F	\$1.16	8100	0	\$0.00	0	\$0.00
27	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$4.19	900	0	\$0.00	0	\$0.00
28	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	\$60.46	400	0	\$0.00	0	\$0.00
29	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$80.58	1500	0	\$0.00	0	\$0.00
30	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	\$76.57	2400	0	\$0.00	0	\$0.00
31	2411.502	CONCRETE STAIRWAY	EACH	\$440.00	6	0	\$0.00	0	\$0.00
32	2504.602	ADJUST GATE VALVE & BOX	EACH	\$495.00	16	0	\$0.00	0	\$0.00
33	2504.602	ADJUST CURB BOX	EACH	\$198.00	10	0	\$0.00	0	\$0.00
34	2504.602	IRRIGATION SYSTEM REPAIR	EACH	\$220.00	10	0	\$0.00	0	\$0.00
35	2506.502	ADJUST FRAME & RING CASTING	EACH	\$330.00	9	8	\$2,640.00	8	\$2,640.00
36	2506.602	CHIMNEY SEAL	EACH	\$165.00	9	8	\$1,320.00	8	\$1,320.00
37	2521.518	6" CONCRETE WALK	S F	\$7.32	29000	17453.5	\$127,759.62	17453.5	\$127,759.62
38	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$16.61	7700	7851	\$130,405.11	7851	\$130,405.11
39	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$76.13	700	671.5	\$51,121.30	671.5	\$51,121.30

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
40	2531.618	TRUNCATED DOMES	S F	\$50.50	120	72	\$3,636.00	72	\$3,636.00
41	2540.602	MAIL BOX SUPPORT	EACH	\$120.00	10	0	\$0.00	0	\$0.00
42	2540.602	TEMPORARY MAIL BOX	EACH	\$90.00	24	0	\$0.00	28	\$2,520.00
43	2557.602	REPAIR DOG FENCE	EACH	\$120.00	5	0	\$0.00	0	\$0.00
44	2557.603	INSTALL FENCE	L F	\$12.96	100	0	\$0.00	0	\$0.00
45	2563.601	TRAFFIC CONTROL	LS	\$13,750.00	1	0.21	\$2,887.50	0.95	\$13,062.50
46	2564.518	SIGN PANELS TYPE C	S F	\$50.40	189	0	\$0.00	0	\$0.00
47	2563.618	CONSTRUCTION SIGN SPECIAL	SF	\$26.25	30	0	\$0.00	12	\$315.00
48	2564.602	INSTALL SIGN SPECIAL	EACH	\$1,050.00	1	1	\$1,050.00	1	\$1,050.00
49	2564.602	SIGN PANELS TYPE SPECIAL	EACH	\$341.25	14	0	\$0.00	0	\$0.00
50	2571.502	CONIFEROUS TREE 12' HT B&B	EACH	\$2,089.50	5	0	\$0.00	0	\$0.00
51	2571.502	DECIDUOUS TREE 3" CAL B&B	EACH	\$1,155.00	5	0	\$0.00	0	\$0.00
52	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,821.75	1	0	\$0.00	0	\$0.00
53	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$110.00	40	24	\$2,640.00	33	\$3,630.00
54	2573.503	SILT FENCE, TYPE MS	L F	\$1.87	4000	0	\$0.00	410	\$766.70
55	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$2.02	4000	200	\$404.00	200	\$404.00
56	2574.507	COMMON TOPSOIL BORROW	C Y	\$0.01	1055	559	\$5.59	931	\$9.31
57	2574.508	FERTILIZER TYPE 3	LB	\$1.11	370	0	\$0.00	350	\$388.50
58	2575.504	SODDING TYPE LAWN	S Y	\$5.94	2300	0	\$0.00	0	\$0.00
59	2575.504	SODDING TYPE MINERAL	S Y	\$5.94	6100	0	\$0.00	0	\$0.00
60	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$2.02	5500	0	\$0.00	2000	\$4,040.00
61	2575.523	WATER	MGAL	\$50.50	150	0	\$0.00	6	\$303.00
62	2582.503	4" SOLID LINE PAINT	L F	\$0.26	6500	0	\$0.00	0	\$0.00
63	2582.503	4" DBLE SOLID LINE PAINT	L F	\$0.41	3500	0	\$0.00	0	\$0.00
64	2582.518	CROSSWALK PAINT	S F	\$3.06	300	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
65	2104.502	REMOVE MANHOLE	EACH	\$450.50	2	0	\$0.00	2	\$901.00
66	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	\$7.19	390	0	\$0.00	385	\$2,768.15
67	2106.507	EXCAVATION - MUCK	C Y	\$11.90	300	60	\$714.00	202.6	\$2,410.94
68	2106.507	SELECT GRANULAR EMBANKMENT (CV)	C Y	\$20.74	300	0	\$0.00	0	\$0.00
69	2106.601	DEWATERING	LS	\$16,500.00	1	0	\$0.00	1	\$16,500.00
70	2451.603	AGGREGATE BEDDING	L F	\$21.00	390	0	\$0.00	385	\$8,085.00
71	2503.503	4" PVC PIPE SEWER	L F	\$32.45	200	0	\$0.00	18	\$584.10
72	2503.503	12" PVC PIPE SEWER	L F	\$95.17	390	0	\$0.00	385	\$36,640.45
73	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$511.50	2	0	\$0.00	2	\$1,023.00
74	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	\$478.50	4	0	\$0.00	3	\$1,435.50
75	2503.602	12"X4" PVC WYE	EACH	\$880.00	4	0	\$0.00	3	\$2,640.00
76	2503.603	TELEWISE SANITARY SEWER	LF	\$10.10	390	390	\$3,939.00	390	\$3,939.00
77	2506.502	CASTING ASSEMBLY	EACH	\$687.50	2	1	\$687.50	1	\$687.50
78	2506.602	RECONSTRUCT MANHOLE (SANITARY)	EACH	\$4,152.50	2	2	\$8,305.00	3	\$12,457.50
79	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	\$442.50	21	0	\$0.00	21	\$9,292.50
80	2504.602	HYDRANT	EACH	\$6,380.00	10	0	\$0.00	9	\$57,420.00
81	2504.602	6" GATE VALVE & BOX	EACH	\$1,980.00	10	9	\$17,820.00	9	\$17,820.00
82	2504.602	16"X6" WET TAP	EACH	\$1,980.00	10	0	\$0.00	9	\$17,820.00
83	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$63.80	100	0	\$0.00	45.5	\$2,902.90
84	2504.604	4" POLYSTYRENE INSULATION	S Y	\$58.30	100	0	\$0.00	10.8	\$629.64
85	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$216.56	20	10	\$2,165.60	19	\$4,114.64
86	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$12.74	680	571	\$7,274.54	731	\$9,312.94
87	2106.601	DEWATERING	LS	\$0.01	1	0	\$0.00	0	\$0.00
88	2451.603	AGGREGATE BEDDING	L F	\$0.01	400	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
89	2501.502	18" RC PIPE APRON	EACH	\$1,139.25	3	2	\$2,278.50	3	\$3,417.75
90	2501.502	22" SPAN RC PIPE-ARCH APRON	EACH	\$1,172.06	2	0	\$0.00	2	\$2,344.12
91	2501.502	51" SPAN RC PIPE-ARCH APRON	EACH	\$3,218.25	1	1	\$3,218.25	1	\$3,218.25
92	2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	\$939.75	3	3	\$2,819.25	3	\$2,819.25
93	2501.602	TRASH GUARD FOR 22" SPAN PIPE APRON	EACH	\$1,156.31	2	2	\$2,312.62	2	\$2,312.62
94	2501.602	TRASH GUARD FOR 51" SPAN PIPE APRON	EACH	\$3,917.81	1	1	\$3,917.81	1	\$3,917.81
95	2503.503	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$118.56	36	0	\$0.00	36	\$4,268.16
96	2503.503	51" SPAN RC PIPE-ARCH SEWER CL IIA	L F	\$324.19	12	12	\$3,890.28	12	\$3,890.28
97	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$52.01	46	0	\$0.00	46	\$2,392.46
98	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$64.07	466	212	\$13,582.84	451	\$28,895.57
99	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$78.05	314	57	\$4,448.85	320	\$24,976.00
100	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	\$88.52	25	40	\$3,540.80	40	\$3,540.80
101	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	\$105.30	48	0	\$0.00	48	\$5,054.40
102	2503.503	30" RC PIPE SEWER DES 3006 CL III	L F	\$137.16	482	482	\$66,111.12	482	\$66,111.12
103	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$649.69	16	12	\$7,796.28	19	\$12,344.11
104	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$866.25	2	2	\$1,732.50	2	\$1,732.50
105	2506.502	CONST DRAINAGE STRUCTURE DESIGN G	EACH	\$2,557.80	1	0	\$0.00	1	\$2,557.80
106	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	\$2,481.75	21	11	\$27,299.25	21	\$52,116.75
107	2506.502	CASTING ASSEMBLY	EACH	\$630.00	14	14	\$8,820.00	14	\$8,820.00
108	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$600.83	64.1	9.3	\$5,587.72	69	\$41,457.27
109	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$851.83	24.9	15.9	\$13,544.10	24.9	\$21,210.57
110	2506.503	CONST DRAINAGE STRUCTURE DES 96-4020	L F	\$2,635.50	5.5	5.5	\$14,495.25	5.5	\$14,495.25
111	2506.602	CHIMNEY SEAL	EACH	\$240.00	11	0	\$0.00	0	\$0.00
112	2511.507	RANDOM RIPRAP CLASS III	C Y	\$73.24	35.8	23.3	\$1,706.49	41.9	\$3,068.76

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
113	2021.501	MOBILIZATION	LS	\$117,624.00	1	0	\$0.00	0	\$0.00
114	2101.502	CLEARING	EACH	\$240.00	6	0	\$0.00	0	\$0.00
115	2101.502	GRUBBING	EACH	\$180.00	6	0	\$0.00	0	\$0.00
116	2101.505	CLEARING	ACRE	\$11,000.00	0.4	0	\$0.00	0	\$0.00
117	2101.505	GRUBBING	ACRE	\$11,000.00	0.4	0	\$0.00	0	\$0.00
118	2104.502	REMOVE MANHOLE	EACH	\$300.00	1	0	\$0.00	0	\$0.00
119	2104.502	REMOVE SIGN	EACH	\$42.00	2	0	\$0.00	0	\$0.00
120	2104.502	SALVAGE SIGN	EACH	\$42.00	2	0	\$0.00	0	\$0.00
121	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$2.20	60	0	\$0.00	0	\$0.00
122	2104.503	REMOVE GUARDRAIL	L F	\$2.40	1092	0	\$0.00	0	\$0.00
123	2104.503	REMOVE FORCE MAIN	L F	\$12.00	200	0	\$0.00	0	\$0.00
124	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.14	290	0	\$0.00	0	\$0.00
125	2105.607	SELECT GRANULAR BORROW MOD 10% (CV)	C Y	\$15.19	219	0	\$0.00	0	\$0.00
126	2106.507	EXCAVATION - COMMON (P)	C Y	\$19.57	586	0	\$0.00	0	\$0.00
127	2106.507	EXCAVATION - MUCK	C Y	\$14.77	553	0	\$0.00	0	\$0.00
128	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	C Y	\$0.01	1160	0	\$0.00	0	\$0.00
129	2112.519	SUBGRADE PREPARATION	RDST	\$240.00	5.25	0	\$0.00	0	\$0.00
130	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$162.00	10	0	\$0.00	0	\$0.00
131	2123.610	UTILITY CREW	HOURL	\$0.01	20	0	\$0.00	0	\$0.00
132	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$25.99	80	0	\$0.00	0	\$0.00
133	2215.504	FULL DEPTH RECLAMATION	S Y	\$2.20	1200	0	\$0.00	0	\$0.00
134	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$4.19	100	0	\$0.00	0	\$0.00
135	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,C)	TON	\$86.80	470	0	\$0.00	0	\$0.00
136	2401.601	STRUCTURE EXCAVATION	LS	\$8,505.00	1	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
137	2412.502	6X6 PRECAST CONCRETE BOX CULV END SECT	EACH	\$19,950.00	2	0	\$0.00	0	\$0.00
138	2412.502	16X6 PRECAST CONCRETE BOX CULV END SEC	EACH	\$41,737.50	2	0	\$0.00	0	\$0.00
139	2412.503	6X6 PRECAST CONCRETE BOX CULVERT	L F	\$1,585.50	50	0	\$0.00	0	\$0.00
140	2412.503	16X6 PRECAST CONCRETE BOX CULVERT	L F	\$3,018.75	48	0	\$0.00	0	\$0.00
141	2442.501	REMOVE EXISTING BRIDGE	LS	\$9,060.00	1	0	\$0.00	0	\$0.00
142	2451.507	FINE AGGREGATE BEDDING (CV)	C Y	\$34.11	175	0	\$0.00	0	\$0.00
143	2501.502	28" SPAN RC PIPE-ARCH APRON	EACH	\$1,995.00	2	0	\$0.00	0	\$0.00
144	2503.503	28" SPAN RC PIPE-ARCH SEWER CL IIIA	L F	\$217.00	48	0	\$0.00	0	\$0.00
145	2511.507	RANDOM RIPRAP CLASS II	C Y	\$108.60	10	0	\$0.00	0	\$0.00
146	2511.507	RANDOM RIPRAP CLASS III	C Y	\$108.60	10	0	\$0.00	0	\$0.00
147	2554.502	END TREATMENT-ENERGY ABSORBING TERMINAL	EACH	\$3,468.00	4	0	\$0.00	0	\$0.00
148	2554.503	TRAFFIC BARRIER DESIGN TYPE 31	L F	\$30.60	1020	0	\$0.00	0	\$0.00
149	2554.602	GUARDRAIL POST SEAT	EACH	\$1,020.00	12	0	\$0.00	0	\$0.00
150	2557.503	WIRE FENCE DESIGN 48V-9322	L F	\$78.30	500	0	\$0.00	0	\$0.00
151	2563.601	TRAFFIC CONTROL	LS	\$8,470.00	1	0	\$0.00	0	\$0.00
152	2564.518	SIGN PANELS TYPE C	S F	\$48.96	40	0	\$0.00	0	\$0.00
153	2564.602	INSTALL SALVAGED SIGN	EACH	\$229.50	2	0	\$0.00	0	\$0.00
154	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$1,100.00	1	0	\$0.00	0	\$0.00
155	2573.503	SILT FENCE, TYPE MS	L F	\$1.87	1800	0	\$0.00	0	\$0.00
156	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$2.02	1800	0	\$0.00	0	\$0.00
157	2106.601	TEMPORARY STREAM DIVERSION SYSTEM	LS	\$63,000.00	1	0	\$0.00	0	\$0.00
158	2574.507	COMMON TOPSOIL BORROW	C Y	\$0.01	50	0	\$0.00	0	\$0.00
159	2574.508	FERTILIZER TYPE 3	LB	\$1.11	110	0	\$0.00	0	\$0.00
160	2574.508	FERTILIZER TYPE 4	LB	\$1.21	30	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
161	2573.503	FLOATING SILT FENCE	L F	\$25.25	200	0	\$0.00	0	\$0.00
162	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	\$2.02	2200	0	\$0.00	0	\$0.00
163	2575.505	SEEDING	ACRE	\$505.00	0.5	0	\$0.00	0	\$0.00
164	2575.505	DISK ANCHORING	ACRE	\$252.50	0.5	0	\$0.00	0	\$0.00
165	2575.508	SEED MIXTURE 25-121	LB	\$8.08	20	0	\$0.00	0	\$0.00
166	2575.508	SEED MIXTURE 33-261	LB	\$25.25	30	0	\$0.00	0	\$0.00
167	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$1,010.00	3	0	\$0.00	0	\$0.00
168	2582.503	4" SOLID LINE PAINT	L F	\$0.31	1060	0	\$0.00	0	\$0.00
169	2582.503	4" DBLE SOLID LINE PAINT	L F	\$0.46	530	0	\$0.00	0	\$0.00
170	2021.501	MOBILIZATION	LS	\$7,200.00	1	0	\$0.00	0	\$0.00
171	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.40	200	0	\$0.00	0	\$0.00
172	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$3.14	130	0	\$0.00	0	\$0.00
173	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.08	200	0	\$0.00	0	\$0.00
174	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$153.45	2	0	\$0.00	0	\$0.00
175	2231.509	BITUMINOUS PATCHING MIXTURE	TON	\$237.01	70	0	\$0.00	0	\$0.00
176	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$4.15	710	0	\$0.00	0	\$0.00
177	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	\$37.79	130	0	\$0.00	0	\$0.00
178	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$67.81	1700	0	\$0.00	0	\$0.00
179	2563.601	TRAFFIC CONTROL	LS	\$960.00	1	0	\$0.00	0	\$0.00
180	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.80	200	0	\$0.00	0	\$0.00
Bid Totals:							\$706,622.69		\$1,230,134.75

Project Category Totals		
Category	Amount This Voucher	Amount To Date
ALTERNATE 1 - BRIDGE 13J22 EAST VIKING BOULEVARD OVER SOUTH BRANCH SUNRISE RIVER	\$0.00	\$0.00
ALTERNATE 2 - BITUMINOUS OVERLAY	\$0.00	\$0.00
SCHEDULE A. - SURFACE IMPROVEMENTS	\$478,615.14	\$705,788.39

Project Category Totals		
Category	Amount This Voucher	Amount To Date
SCHEDULE B. - SANITARY SEWER IMPROVEMENTS	\$13,645.50	\$99,364.64
SCHEDULE C. - WATERMAIN IMPROVEMENTS	\$17,820.00	\$96,592.54
SCHEDULE D. - STORM SEWER IMPROVEMENTS	\$196,542.05	\$328,389.18

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

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

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

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

RESOLUTION NO. 23-07-68

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #2 TO DRESEL CONTRACTING FOR THE 2023 EAST VIKING BOULEVARD IMPROVEMENT PROJECT (WSB PROJECT 018553-000) IN THE AMOUNT OF \$671,291.56

WHEREAS, the City of Wyoming entered into a Contract with Dresel Contracting, to complete the 2023 East Viking Boulevard Improvement Project; and.

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

NOW, THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the “Payment of Pay Voucher #2” in the amount of \$671,291.56 to Dresel Contracting for the 2023 East Viking Boulevard Improvement Project.

This resolution was adopted by the City Council of the City of Wyoming on the 18th day of July 2023.

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)

July 13, 2023

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

Re: Helium Court Storm Sewer Repair/Feriday Avenue Storm Sewer Extension
City of Wyoming, MN
WSB Project No. 020478-000

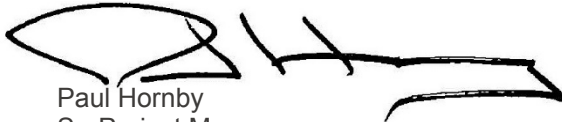
Dear Mr. Linwood:

Please find enclosed Construction Pay Voucher No. 1 for the above referenced project in the amount of \$78,326.11. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Wyoming approve Construction Pay Voucher No. 1 for Olson's Sewer Service, Inc.

The amount indicated above reflects work certified through July 13, 2023, with a 5% retainage applied. Please include one executed copy with the payment to Olson's Sewer Service, Inc. and return one executed copy to our office for our file. If you have any questions or comments regarding this voucher, please contact me at 651.325.6849. Thank you.

Sincerely,

WSB



Paul Hornby
Sr. Project Manager

Attachments

kkp

Client: City of Wyoming 26885 Forest Blvd. Wyoming, MN 55092-0188	Contractor: Olson's Sewer Service, Inc. - Olson's Excavating Service 17638 Lyons Street NE Forest Lake, MN 55025
--------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------

WSB Project No.: 020478-000
Client Project No.:
State Project No.:
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$96,813.02	Original	\$96,813.02
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$96,813.02	Total	\$96,813.02


Work Certified To Date	
Base Bid Items	\$82,448.54
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$82,448.54

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$82,448.54	\$82,448.54	\$4,122.43	\$0.00	\$78,326.11	\$78,326.11
Percent Retained: 5%			Percent Complete: 85.16%		

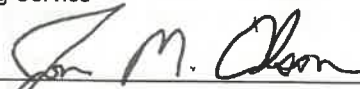
This is to certify that the items of work shown in this Pay Voucher have been actually furnished for the work comprising the above-mentioned project in accordance with the plans and specifications heretofore approved.

Approved By WSB

Approved By Olson's Sewer Service, Inc. - Olson's Excavating Service



 Signature



 Signature

7/13/23

 Date

7-13-2023

 Date

Approved By City of Wyoming

 Signature

 Date

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
19	2503.503	INSTALL CONCRETE SEWER	L F	\$96.87	30	30	\$2,906.10	30	\$2,906.10
20	2503.503	18" RC PIPE SEWER CLASS V	L F	\$120.56	8	8	\$964.48	8	\$964.48
21	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,189.40	1	1	\$1,189.40	1	\$1,189.40
22	2504.601	IRRIGATION SYSTEM REPAIR	L S	\$1,000.00	1	1	\$1,000.00	1	\$1,000.00
23	2506.502	INSTALL CASTING	EACH	\$719.84	2	2	\$1,439.68	2	\$1,439.68
24	2506.502	CHIMNEY SEAL	EACH	\$249.00	2	2	\$498.00	2	\$498.00
25	2506.502	CONST DRAINAGE STRUCTURE DES SPEC	EACH	\$1,796.82	1	1	\$1,796.82	1	\$1,796.82
26	2531.603	CONCRETE CURB & GUTTER DES SURMOUNTABLE	LF	\$52.96	60	60	\$3,177.60	60	\$3,177.60
27	2563.601	TRAFFIC CONTROL	LS	\$400.00	1	1	\$400.00	1	\$400.00
28	2573.502	STORM DRAIN INLET PROTECTION	EA	\$402.50	2	2	\$805.00	2	\$805.00
29	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	\$2.56	80	0	\$0.00	0	\$0.00
30	2574.507	COMMON TOPSOIL BORROW	CY	\$98.73	5	4	\$394.92	4	\$394.92
31	2575.504	SODDING TYPE LAWN	S Y	\$10.00	30	21	\$210.00	21	\$210.00
32	2021.501	MOBILIZATION	LS	\$2,255.00	1	1	\$2,255.00	1	\$2,255.00
33	2104.502	SALVAGE CASTING	EACH	\$257.00	1	0	\$0.00	0	\$0.00
34	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$24.27	20	20	\$485.40	20	\$485.40
35	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$9.71	50	50	\$485.50	50	\$485.50
36	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$16.80	30	30	\$504.00	30	\$504.00
37	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$15.35	40	40	\$614.00	40	\$614.00
38	2105.504	GEOTEXTILE FABRIC TYPE 5	SY	\$6.73	40	0	\$0.00	0	\$0.00
39	2106.507	EXCAVATION - COMMON	CU YD	\$15.70	10	24	\$376.80	24	\$376.80
40	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$180.00	2	1	\$180.00	1	\$180.00
41	2211.509	AGGREGATE BASE CLASS 5	TON	\$39.55	20	22.8	\$901.74	22.8	\$901.74
42	2331.603	JOINT ADHESIVE	L F	\$35.00	65	0	\$0.00	0	\$0.00
43	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$40.00	2	2	\$80.00	2	\$80.00

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date

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

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

RESOLUTION NO. 23-07-69

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #1 TO OLSON'S SEWER SERVICE, INC. FOR THE HELIUM COURT SEWER REPAIR/FERIDAY AVENUE STORM SEWER EXTENSION PROJECT IN THE AMOUNT OF \$78,326.11

WHEREAS, the City of Wyoming entered into a Contract with Olson's Sewer Service, Inc, to complete the Helium Court Sewer Repair/Feriday Avenue Storm Sewer Extension Projection

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

NOW, THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the "Payment of Pay Voucher #1" in the amount of \$78,326.11 to Olson's Sewer Service, Inc, to complete the Helium Court Sewer Repair/Feriday Avenue Storm Sewer Extension Projection

This resolution was adopted by the City Council of the City of Wyoming on the 18th day of July 2023.

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)



Request for Council Action

Date: July 12, 2023

Presented to: Mayor Iverson and City Council Members

Presented by: Fire Chief Jesse Milligan

Department: Public Safety

Reference: Paid on-call Firefighter Appointments

Method: Consent Agenda

Background Information:

The Public Safety Department has completed the selection process on 1 candidates for the position of paid on call firefighter. We selected this individual for recommendation to the City Council for approval. The Department has a current roster at 30 active firefighters, 2 additional firefighters on personal leaves. Considering that not all of our paid on-call staff are available when emergencies happen, it is imperative that we maintain a staffed department in order to increase the probability of having staff available to provide services in a time of need.

This candidate has successfully completed the entire selection process. The next step is to confirm Council Approval for a conditional offer of employment pending successfully passing a pre-employment medical exam and background check. Austin Kosobuski will be offered the position as probationary firefighter with a start date of August 1st. Austin will proceed immediately to the background check and physical exam to complete the hiring process upon council approval. Upon completion they will start training.

We will continue to recruit additional qualified members to fill our hiring pool as well as possible candidates for the cadet program.

Recommendation:

The Fire Department is requesting council authorization to extend this candidate a conditional offer of employment for a paid on-call Fire Fighter position.

Jesse Milligan

Fire Chief



PUBLIC SAFETY

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

RESOLUTION NO. 23-07-70

**A RESOLUTION APPOINTING WYOMING PAID ON CALL
FIREFIGHTERS TO PROBATIONARY STATUS**

WHEREAS, The City of Wyoming Fire Department’s firefighters are all paid on call.

WHEREAS, The City Council recognizes the importance of the Fire Department to the Public Safety of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE WYOMING CITY COUNCIL, responsible for appointments and staff determination of the Wyoming Fire Department appoint the following members to the status of “**Probationary Firefighter**”

Probationary Firefighters

Austin Kosobuski

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF WYOMING THIS 18th
DAY OF JULY, 2023.**

CITY OF WYOMING

By: _____
Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk



Request for Council Action

Date: July 12, 2023

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Pay Voucher #1 Ferguson Waterworks Meter Change-out project

Method: Consent Agenda

Background Information:

Please find enclosed Construction Pay Voucher No. 1 for the above referenced project in the amount of \$10,115.00. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Wyoming approve Construction Pay Voucher No. 1 for Ferguson Waterworks, Inc. The amount reflects the work through June 23, 2023. Approximately 20% of all meters have been installed for the project.

Recommendation:

To approve Resolution 23-07-71 a resolution approving payment for Pay Voucher #1 to Ferguson Waterworks for the 2023 Water Meter Change out project in the amount of \$10,150.00



CITY OF WYOMING

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 1 PAGES

TO OWNER:

City of Wyoming
 26885 Forest Blvd
 Wyoming, MN 55092

APPLICATION: 1

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	

APPLICATION DATE: 7/12/2023

PERIOD: Start - 6/23/2023

PROJECT: Water Meter Replacement Project

FROM CONTRACTOR:

Ferguson Enterprises LLC dba Ferguson Waterworks

REMIT TO ADDRESS:

Ferguson Waterworks #2518
 PO Box 802817
 Chicago, IL 60680-2817

CONTRACT DATE: 4/28/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 119,190.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 119,190.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 10,115.00
5. RETAINAGE :	
a. 0.00% of Completed Work (Column D + E on G703)	\$ -
b. 0.00% of Stored Material (Column F on G703)	\$ -
Total Retainage (Lines 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 10,115.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 0.00
8. CURRENT PAYMENT DUE	\$ 10,115.00
9. REMAINING BALANCE OF CONTRACT (Line 3 - Line 4)	\$ 109,075.00

CONTRACTOR: Ferguson Enterprises LLC dba Ferguson Waterworks

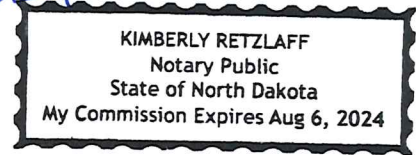
By:

Celeste Mottlyn Date: 7/12/23

State of: North Dakota County of: Cass
 Subscribed and sworn to before me this 12th day of July, 2023

Notary Public:

Kimberly Retzlaff
 My Commission expires: Aug 6, 2024



CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

PROJECT NAME: Water Meter Replacement Project
CONTRACT #: N/A

APPLICATION: 1
APPLICATION DATE: 7/12/2023
PERIOD: Start - 6/23/2023

A ITEM NO.	B DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL VALUE COMPLETED & STORED TO DATE (D+E+F)	H % COMPLETE (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (0%)
						FROM PREVIOUS APPLICATION		THIS PERIOD						
						QTY	VALUE	QTY	VALUE					
Contract Items														
1	Install Neptune Water Meter & R900 V4 MIU (outside mount preferred) - sizes 5/8" to 1"	1290	ea	\$ 85.00	\$ 109,650.00		\$ -	119	\$ 10,115.00	\$ -	\$ 10,115.00		\$ 99,535.00	\$ -
2	Install Neptune Water Meter & R900 V4 MIU (outside mount preferred) - sizes 1-1/2" to 2"	22	ea	\$ 280.00	\$ 6,160.00		\$ -		\$ -	\$ -	\$ -		\$ 6,160.00	\$ -
3	Install Neptune Water Meter & R900 V4 MIU (outside mount preferred) - size 3"	1	ea	\$ 380.00	\$ 380.00		\$ -		\$ -	\$ -	\$ -		\$ 380.00	\$ -
4	Freeze Water Service Line	25	ea	\$ 120.00	\$ 3,000.00		\$ -		\$ -	\$ -	\$ -		\$ 3,000.00	\$ -
TOTAL CONTRACT COST (not to exceed)					\$ 119,190.00		\$ -		\$ 10,115.00	\$ -	\$ 10,115.00	0.00%	\$ 109,075.00	\$ -

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PRINT DUPLICATE INVOICE

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Deliver To:
 From: Celeste Moltzan
 Comments:

Please Contact With Questions:
 763-560-5200

Invoice Number	Customer	Page
0515031	25836	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 10115.00**

FERGUSON WATERWORKS #2518
 PO BOX 802817
 CHICAGO, IL 60680-2817

Sold To:
 CITY OF WYOMING
 METER ACCOUNT
 26885 FOREST BLVD
 WYOMING, MN 55092

Ship To:
 CITY OF WYOMING
 METER ACCOUNT
 26885 FOREST BLVD
 WYOMING, MN 55092

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2518	2518	MNE	METER INSTALLATION	SMH	METER ACCOUNT	07/07/2023	25975

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
98	98	FN1101	NEPTUNE METER INSTALL 5/8	85.000	EA	8330.00
			ITEM 1			
17	17	FN1101	NEPTUNE METER INSTALL 5/8	85.000	EA	1445.00
			ITEM 1			
2	2	FN1103	NEPTUNE METER INSTALL 1	85.000	EA	170.00
			ITEM 1			
2	2	FN1103	NEPTUNE METER INSTALL 1	85.000	EA	170.00
			ITEM 1			

119

Invoice Sub-Total 10115.00
Tax 0.00
Total Amt 10115.00

TOTAL DUE ---> 10115.00

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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Batch	<input type="text" value="- Select a batch -"/>	Bill Address	<input type="text"/>
Work Order Type	<input type="text" value="Work Order"/>	Work Order Status	<input type="text" value="Complete"/>
Invoice Status	<input type="text" value="- Select a status -"/>	Invoice Batch	<input type="text" value="- Select a batch -"/>
Scheduled Date From	<input type="text"/>	Scheduled Date To	<input type="text"/>
Completed Date From	<input type="text"/>	Completed Date To	<input type="text" value="6/23/2023"/>
Invoice Ready From	<input type="text"/>	Invoice Ready To	<input type="text"/>
Invoice Date From	<input type="text"/>	Invoice Date To	<input type="text"/>
Installer	<input type="text" value="- Select an installer -"/>	Invoice Only	<input type="text" value="Include"/>
MIU Verification Status	<input type="text" value="- Select a status -"/>	Leaks Status	<input type="text" value="- Select a status -"/>
Quality Checked Status	<input type="text" value="- Select a status -"/>	Export Status	<input type="text" value="- Select a status -"/>
Repair Type	<input type="text" value="- Select type -"/>	Repair Vendor Chargeback	<input type="text" value="Include"/>
Invoice Hold	<input type="text" value="Include"/>	Install Code	<input type="text"/> Only <input type="text" value="▼"/>
Verification Status	<input type="text" value="All"/>	Validation Status	<input type="text" value="All"/>
GIS Export Status	<input type="text" value="- Select a status -"/>	Export File	<input type="text"/>

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Work Orders Found: 119

Work Order Number	Bill Account	First Name	Last Name	Address	Old Meter Number	MIU Number	Final Read Inner	Meter Number	Meter Size	Last Meter Reading	Install Type	Completed Date	Installer	Work Order Notes
1212724	2572			26709 FOREST BLVD	WYOMING #1C	1574952816	149860	14850624	5/8"x3/4"	145670	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR	
1212751	3812			26859 GOLDMAN BLVD		16040532	1574943874	3324720	14644172	1"	3279240	NNNF-03PB-03PIS-R900X	6/14/2023	Cody - RMR
1214483	4072			25537 FOREST BOULEVARD CIR		16047451	1574827896	1660060	14850657	5/8"x3/4"	1650980	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212739	4228			6060 263RD ST		16048263	1574851350	1361120	14850632	5/8"x3/4"	1336910	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212725	2558			5305 E VIKING BLVD		16048297	1574956524	740450	14850625	5/8"x3/4"	738330	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR
1212755	3533			5490 264TH ST		16047502	1574831988	1306790	14850634	5/8"x3/4"	1291850	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212741	3987			26373 GALEN DR		16047401	1574913398	1276720	14850622	5/8"x3/4"	1243310	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR
1212754	2770			5469 264TH ST		16047424	1574848454	1135850	14850636	5/8"x3/4"	1123890	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212756	2897			26838 FRIESLAND AVE		83262641	1574853960	262893	14850635	5/8"x3/4"	247420	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212779	3957			26310 GLEN OAK DR		16047984	1574850534	1068520	14850633	5/8"x3/4"	1053730	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212765	3520			5584 266TH ST		16047540	1574956522	663760	14850617	5/8"x3/4"	657390	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR
1212780	4578			26691 GARDEN LN		16047198	1574851346	838650	14850630	5/8"x3/4"	828560	NNNF-01PB-01PIS-R900X	6/14/2023	Rick - RMR
1212773	3089			26715 GARDEN LN		16047612	1574928920	625680	14850619	5/8"x3/4"	622240	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR

1214258	4531	[REDACTED]	[REDACTED]	26721 GARDEN LN	16047177	1574913390	236730	14850618	5/8"x3/4"	233890	NNNF-01PB-01PIS-R900X	6/14/2023	Cody - RMR	
1212743	3995	[REDACTED]	[REDACTED]	26355 GALEN DR	16048528	1574954720	1514830	14850620	5/8"x3/4"	1489660	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212748	2525	[REDACTED]	[REDACTED]	26777 FALLBROOK AVE	16040531	1574612594	4946530	14644171	1"	4899620	NNNF-03PB-03PIS-R900X	6/15/2023	Cody - RMR	[REDACTED]
1212752	3207	[REDACTED]	[REDACTED]	26618 FINLEY AVE	16047311	1574844190	720110	14850495	5/8"x3/4"	713900	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212766	3513	[REDACTED]	[REDACTED]	5634 266TH ST	16047443	1574928948	1087400	14850626	5/8"x3/4"	1074680	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212898	2364	[REDACTED]	[REDACTED]	6040 FULLER CIR	84512613	1574912720	638607	14850498	5/8"x3/4"	596200	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212917	3439	[REDACTED]	[REDACTED]	5571 E VIKING BLVD	83953281	1574896552	286939	14850502	5/8"x3/4"	278330	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1214588	3999	[REDACTED]	[REDACTED]	26335 GALEN DR	16108136	1574826790	1685020	14850621	5/8"x3/4"	1655440	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212778	3267	[REDACTED]	[REDACTED]	26790 FENWICK AVE	16048521	1574851372	1050750	14850629	5/8"x3/4"	1033710	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212872	2534	[REDACTED]	[REDACTED]	26449 FALLBROOK LN BLDG K	16790386	1574851112	138030	14850628	5/8"x3/4"	135960	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212760	2575	[REDACTED]	RJI [REDACTED]	26583 FOREST BLVD	16048320	1574848172	221360	14850631	5/8"x3/4"	216920	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212873	4298	[REDACTED]	[REDACTED]	5480 274TH ST	16048535	1574849922	1008980	14850627	5/8"x3/4"	1000360	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212783	3046	[REDACTED]	[REDACTED]	26454 FORLI AVE	16047503	1574934456	515180	14850623	5/8"x3/4"	503890	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212882	2686	[REDACTED]	[REDACTED]	26485 GOODVIEW AVE	46002777	1574841810	195510	14850492	5/8"x3/4"	192830	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212875	4209	[REDACTED]	[REDACTED]	6000 264TH ST	16047925	1574950604	788540	14850505	5/8"x3/4"	785150	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212903	4734	[REDACTED]	[REDACTED]	27410 FLETCHER CT	16048133	1574851344	2165100	14850493	5/8"x3/4"	2115870	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212904	3884	[REDACTED]	[REDACTED]	27425 FLETCHER CT	16047288	1574831970	1545560	14850494	5/8"x3/4"	1528600	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212886	2983	[REDACTED]	[REDACTED]	27070 FOXBORO CT	16047920	1574825000	1167730	14850503	5/8"x3/4"	1151300	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212850	4033	[REDACTED]	[REDACTED]	5481 270TH ST	16047510	1574832916	1132330	14850496	5/8"x3/4"	1116750	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212934	2888	[REDACTED]	[REDACTED]	26891 FRIESLAND AVE	16048153	1574887582	531970	14850497	5/8"x3/4"	529710	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1213082	3909	[REDACTED]	[REDACTED]	26370 GOLDEN CT	16047579	1574829320	1383050	14850487	5/8"x3/4"	1374990	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	
1212967	3519	[REDACTED]	[REDACTED]	5635 266TH ST	16047312	1574856496	1148300	14850491	5/8"x3/4"	1135920	NNNF-01PB-01PIS-R900X	6/15/2023	Rick - RMR	[REDACTED]
1212932	2691	[REDACTED]	[REDACTED]	5989 WYOMING TRL	16790360	1574928926	680860	14850506	5/8"x3/4"	660900	NNNF-01PB-01PIS-R900X	6/15/2023	Cody - RMR	
1212733	5547	[REDACTED]	[REDACTED]	26470 FREEPORT AVE	16047335	1574856492	1604710	14850488	5/8"x3/4"	1591320	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR	
1212966	2985	[REDACTED]	[REDACTED]	27094 FOXBORO CT	16047923	1574912240	1098020	14850521	5/8"x3/4"	1089960	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR	
1213000	3427	[REDACTED]	[REDACTED]	5692 E VIKING BLVD	86219666	1574966376	285986.80	14850474	5/8"x3/4"	262170	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR	[REDACTED]
1213026	3363	[REDACTED]	[REDACTED]	26577 EVERTON CIR	86219669	1574958320	158155.49	14850469	5/8"x3/4"	145860	NNNF-01PB-	6/16/2023	Rick - RMR	[REDACTED] wall

Work Order ID	Customer ID	Customer Name	Address	City	State	Zip	Phone	Order Date	Order Description	Order Qty	Order Price	Order Status	Order Type	Order Location
1213052	3546	[REDACTED]	4847 264TH CT	85621596	1574906930	165943	14850520	5/8"x3/4"	160960	01PIS-R900X	6/16/2023	Cody - RMR		
1213078	3160	[REDACTED]	5655 FLINTWOOD LN	16040541R	1574924458	996390	14644173	1"	984100	NNNF-03PB-03PIS-R900X	6/16/2023	Cody - RMR		
1212877	3010	[REDACTED]	26472 FOXBORO AVE	16047500	1574904026	1150980	14850519	5/8"x3/4"	1131010	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR	[REDACTED]	
1213028	4590	[REDACTED]	5987 259TH ST	16047331	1574965990	1900400	14850489	5/8"x3/4"	1870910	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1213079	3403	[REDACTED]	5802 E VIKING BLVD	83953307	1574941016	308097	14850499	5/8"x3/4"	287230	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR		
1212922	3393	[REDACTED]	26755 FRIESLAND AVE	16048184	1574856296	870080	14850490	5/8"x3/4"	856640	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1212876	4873	[REDACTED]	26688 GLEN OAK DR	16048416	1574918608	2265710	14850500	5/8"x3/4"	2233880	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR		
1212950	2864	[REDACTED]	5570 WYOMING TRL	16048490	1574966378	1437010	14850472	5/8"x3/4"	1421370	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1212928	3906	[REDACTED]	26405 GOLDEN CT	16048260	1574918750	1539250	14850504	5/8"x3/4"	1514150	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR		
1212901	3237	[REDACTED]	26693 FERIDAY AVE	16047468	1574820542	696540	14850473	5/8"x3/4"	685830	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1212969	4389	[REDACTED]	26912 FOXBORO AVE	16047613	1574922980	162110	14850517	5/8"x3/4"	161100	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR		
1213084	2905	[REDACTED]	26837 FREEPORT CT	16048547	1574958178	915090	14850475	5/8"x3/4"	904710	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1212994	2372	[REDACTED]	6001 FULLER CIR	86116417	1574910804	368929	14850523	5/8"x3/4"	349550	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR	[REDACTED]	
1213081	3724	[REDACTED]	27370 FINLAND AVE	16048212	1574962834	959250	14850476	5/8"x3/4"	948900	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR	[REDACTED]	
1213021	4078	[REDACTED]	26495 FREEPORT AVE	16048620	1574899814	812700	14850501	5/8"x3/4"	799770	NNNF-01PB-01PIS-R900X	6/16/2023	Cody - RMR		
1213029	4770	[REDACTED]	5365 273RD ST	16108135	1574938324	846630	14850467	5/8"x3/4"	837790	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1213046	3933	[REDACTED]	26355 GLEN OAK DR	16048092	1574935646	1156990	14850468	5/8"x3/4"	1141570	NNNF-01PB-01PIS-R900X	6/16/2023	Rick - RMR		
1212775	3937	[REDACTED]	5430 FELTON CT	16048218	1574950128	1513640	14850470	5/8"x3/4"	1508230	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR		
1213027	3225	[REDACTED]	26371 FINLEY AVE	16048034	1574957062	880640	14850471	5/8"x3/4"	858970	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR		
1212909	4361	[REDACTED]	26454 FREEPORT AVE	16047231	1574912946	897540	14850518	5/8"x3/4"	886100	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR		
1213127	3775	[REDACTED]	27430 FLETCHER CT	16048158	1574929540	385590	14850482	5/8"x3/4"	382160	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR		
1212962	4199	[REDACTED]	6080 264TH ST	16790364	1574913104	368900	14850525	5/8"x3/4"	364450	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR		
1213146	4735	[REDACTED]	26883 FELTON AVE	16790292	1574958336	1267860	14850483	5/8"x3/4"	1218450	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR		
1213013	4083	[REDACTED]	26447 FREEPORT AVE	16047372	1574923258	864590	14850522	5/8"x3/4"	854870	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR		
1213094	2868	[REDACTED]	5515 WYOMING TRL	16048005	1574948530	570460	14850484	5/8"x3/4"	554950	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR		
1213117	3222	[REDACTED]	26413 FINLEY AVE	16047953	1574918754	577220	14850526	5/8"x3/4"	573140	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR		

1213051	2738	████	████	6171 266TH CT	16048543	1574910800	1261320	14850524	5/8"x3/4"	1227880	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR	
1213319	4757	████	████	26635 FELTON AVE	16047614	1574918780	669640	14850528	5/8"x3/4"	662640	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR	
1213296	4273	████	████	5460 274TH ST	16048534	1574958340	1326920	14850485	5/8"x3/4"	1302990	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR	
1213323	3289	████	████	26479 FENWICK AVE	16047150	1574910814	1679160	14850535	5/8"x3/4"	1666850	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR	████████████████████
1213254	3495	████	████	5844 268TH ST	16047244	1574941916	1093650	14850486	5/8"x3/4"	1076580	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR	████████████████████
1213990	4259	████	████	5620 273RD ST	16048202	1574910350	478970	14850532	5/8"x3/4"	468360	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR	
1213340	4351	████	████	26687 GARDEN LN	16047595	1574963970	489820	14850477	5/8"x3/4"	478880	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR	
1213988	3557	████	████	4960 264TH ST	85540457	1574938310	170527	14850478	5/8"x3/4"	164000	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR	
1213991	4206	████	████	6030 264TH ST	16047376	1574912986	1016600	14850534	5/8"x3/4"	995880	NNNF-01PB-01PIS-R900X	6/17/2023	Cody - RMR	
1213463	3190	████	████	27020 FLINTWOOD CIR	16047246	1574950108	713150	14850479	5/8"x3/4"	703370	NNNF-01PB-01PIS-R900X	6/17/2023	Rick - RMR	
1212870	4705	████	████	27420 FELTON AVE	16048129	1574896640	1854240	14850481	5/8"x3/4"	1812180	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	████████████████████
1212948	4565	████	████	6172 266TH CT	16040561R	1574929834	1417170	14644170	1"	1404710	NNNF-03PB-03PIS-R900X	6/19/2023	Rick - RMR	
1212869	4281	████	████	27445 FELTON AVE	16048459	1574941914	535790	14850480	5/8"x3/4"	533020	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212737	4194	████	████	6295 263RD ST	16047555	1574898096	1220340	14850462	5/8"x3/4"	1209000	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212965	5484	████	████	26811 FREEPORT CT	16048542	1574882262	824580	14850463	5/8"x3/4"	804700	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212997	3144	████	████	5717 FLINTWOOD LN	16047921	1574942688	1555440	14850464	5/8"x3/4"	1527320	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1213056	5494	████	████	6159 267TH CT	18048344	1574951362	1855090	14850465	5/8"x3/4"	1814890	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1213080	5532	████	████	5525 266TH ST	16047314	1574736022	1038620	14850466	5/8"x3/4"	1026800	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	████████████████████
1212889	3588	████	████	4928 263RD CT	84512600	1574954224	116785	14850457	5/8"x3/4"	110100	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212927	3183	████	████	27030 FLINTWOOD CIR	16047504	1574951750	851120	14850458	5/8"x3/4"	836960	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212916	2984	████	████	27084 FOXBORO CT	16047922	1574896654	758090	14850459	5/8"x3/4"	749210	NNNF-01PB-01PIS-R900X	6/19/2023	Rick - RMR	
1212894	2915	████	████	26780 FREEPORT CT	16048511	1574905140	1005940	14850417	5/8"x3/4"	991160	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	████████████████████
1213054	3021	████	████	27011 FORLI AVE	16790300	1574950120	993250	14850418	5/8"x3/4"	982110	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	████████████████████
1212784	4829	████	████	6192 267TH CT	16047169	1574951410	1345050	14850461	5/8"x3/4"	1321770	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1212890	4814	████	████	6213 267TH CT	16047170	1574737556	1455590	14850460	5/8"x3/4"	1425790	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1212926	3128	████	████	26702 GARDEN LN	16048094	1574896656	888490	14850426	5/8"x3/4"	883990	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	

1212768	2998	████	████	26979 FOXBORO AVE	16048173	1574954238	752770	14850420	5/8"x3/4"	740110	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1213103	5656	████████	████████	26870 FRIESLAND AVE	16048152	1574896650	1215180	14850419	5/8"x3/4"	1176700	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	██████████
1213134	4677	████	████	5495 273RD ST	16048252	1574948440	2062650	14850422	5/8"x3/4"	2010480	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1213140	2879	████████████████		5476 WYOMING TRL	16048489	1574941644	823500	14850423	5/8"x3/4"	772650	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1213147	5370	████	████	26730 GARDEN LN	16047207	1574944012	478250	14850424	5/8"x3/4"	475220	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1213166	2387	████	████	6032 FULLER CIR	84512599	1574945024	415946	14850421	5/8"x3/4"	394140	NNNF-01PB-01PIS-R900X	6/20/2023	Rick - RMR	
1213039	2842	████	████	5761 RAILROAD BLVD	16047560	1574956978	1014070	14850443	5/8"x3/4"	1000940	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213457	2841	████	████	5801 RAILROAD BLVD	16048185	1574950654	423460	14850445	5/8"x3/4"	418860	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	██████████
1212777	3521	████████████████		5570 266TH ST	16047474	1574900012	1607040	14850425	5/8"x3/4"	1582980	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213025	3508	████	████	5474 267TH ST	16048446	1574954732	645900	14850441	5/8"x3/4"	636900	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213041	2380	████████████████		26440 FREEPORT AVE	84512604	1574814306	218982	14850437	5/8"x3/4"	208470	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1212770	3877	████	████	5655 273RD ST	16048204	1574881882	828600	14850446	5/8"x3/4"	803010	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213982	3506	████	████	5484 267TH ST	16790293	1574642414	836550	14850440	5/8"x3/4"	826210	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213050	3017	████	████	26435 FOXBORO AVE	16790294	1574928794	872600	14850439	5/8"x3/4"	864030	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213307	3524	████	████	5475 266TH ST	16047482	1574865172	1549590	14850438	5/8"x3/4"	1529120	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	██████████
1213031	3494	████	████	5870 268TH ST	16047963	1574950836	614200	14850444	5/8"x3/4"	606520	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1212848	3750	████	████	5571 266TH ST	16047478	1574858762	909610	14850442	5/8"x3/4"	896870	NNNF-01PB-01PIS-R900X	6/21/2023	Rick - RMR	
1213154	5343	████	████	26340 GOLDEN CT	16047592	1574798870	2434960	14850405	5/8"x3/4"	2382970	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213201	4218	████	████	6280 263RD ST	WYOMING #8R	1574930590	1115300	14850513	5/8"x3/4"	1106180	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213148	3589	████	████	4912 263RD CT	83270300	1574944094	253268	14850402	5/8"x3/4"	236930	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1214945	3196	████	████	26985 FINLEY AVE	16047586	1574926686	1126450	14850403	5/8"x3/4"	1115700	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1212986	3730	████	████	5585 273RD ST	16048200	1574926680	1311700	14850404	5/8"x3/4"	1291200	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213200	2859	████	████	5715 WYOMING TRL	16047514	1574952124	526510	14850406	5/8"x3/4"	522760	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213987	3959	████	████	26470 GLEN OAK DR	16047985	1574950656	1858240	14850397	5/8"x3/4"	1831120	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213113	3373	████	████	26547 EVERTON CIR	85540464	1574950834	102223	14850398	5/8"x3/4"	97320	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	
1213258	3266	████	████	26795 FENWICK AVE	16047302	1574918590	944630	14850399	5/8"x3/4"	920750	NNNF-01PB-01PIS-R900X	6/22/2023	Rick - RMR	██████████
1213083	4872	████	████	26652 GLEN OAK DR	16048385	1574918760	1576710	14850400	5/8"x3/4"	1565060	NNNF-01PB-	6/22/2023	Rick - RMR	

RESOLUTION NO. 23-07-71

A RESOLUTION APPROVING PAYMENT FOR PAY VOUCHER #1 TO FERGUSON WATERWORKS FOR THE 2023 WATER METER CHANGE-OUT PROJECT IN THE AMOUNT OF \$10,150.00

WHEREAS, the City of Wyoming entered into a Contract with Ferguson Waterworks, to complete the 2023 Water Meter Change-out Project; and.

WHEREAS, City staff has inspected and approved the work on this project.

NOW, THEREFORE BE IT RESOLVED that the City of Wyoming authorizes the “Payment of Pay Voucher #1” in the amount of \$10,150.00 to Ferguson Waterworks for the 2023 Water Meter Change out Project.

This resolution was adopted by the City Council of the City of Wyoming on the 18th day of July 2023.

Lisa Iverson, Mayor

ATTEST:

Robb Linwood, City Administrator/Clerk

(seal)



July 17, 2023

Presented To: Mayor Iverson and City Council Members

Presented By: Public Safety Director Neil Bauer

Department: Public Safety

Reference: Resignation of Lauren Studer and Posting of Administrative Assistant Position

Method: Consent Agenda

Background Information:

Lauren Studer has submitted her letter of resignation to accept a position elsewhere. Her last day will be August 2, 2023. We wish her well with her new position and appreciate her commitment to the Wyoming community for nearly six years.

Recommendation:

It is my recommendation that the City Council accept the resignation of Lauren Studer effective August 2, 2023. In addition, we recommend posting the Public Safety Administrative Assistant position to fill the vacancy.

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

July 17, 2023

City of Wyoming
26885 Forest Blvd
Wyoming, MN 55092

Dear Chief Bauer and the City of Wyoming,

Please accept this letter as my formal resignation from my position as Administrative Assistant at the Wyoming Police Department, effective August 2nd, 2023.

The decision to move on was not an easy one. In my nearly six years here I have viewed this place as a family, which makes it an emotional decision for me. However, an opportunity recently came my way. Upon careful consideration I've accepted a position that will allow for greater professional growth and development long term, in a location that better aligns with my future. I appreciate the opportunities that I have received and the connections I have made during my time here. The City of Wyoming will always have a place in my heart.

I want to be as helpful as possible during the transition period. I wish you, the department and the City of Wyoming the very best going forward.

Sincerely,

Lauren Studer
Lauren Studer



July 14, 2023

Mayor Iverson and City Council Members

Re: Public Safety Activity Report – July 18, 2023, City Council Meeting

Police Update

Police Officer Hiring Update

We continue to face significant challenges filling our vacant police officer positions. Our last applicant that was in the background process decided to take an officer with another department. I will have more information to share at the next Council work session on July 26th about potential strategies to fill the positions in the short term and to fill future vacancies due to retirements.

I have worked with our sergeants to make sure that we accommodate vacation requests and training needs whenever possible to prevent burnout for our current staff. Retention is just as important as recruitment and we need to keep the quality officers that we have working.

Night to Unite (August 1, 2023)

We're looking forward to one of the best Night to Unite celebrations to date! Reserve Officer Evie Rodrique and Investigator Jeremy Peltier have been reaching out across the community to bring in activities and food donations for this annual celebration.

Activities will include:

- Pony rides for children
- Pinehaven train rides
- Hallberg Center for the Arts painting activities for kids
- Community organizations and business displays

Fire Update

- No report

Upcoming Community Outreach Events

- August 1, 2023 – Night to Unite @ Goodview Park



PUBLIC SAFETY

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



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



July 14, 2023

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

RE: JULY 18, 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.

Gregory Contracting

A grading permit has been applied for. Site Plans are undergoing final review by WSB and the watershed district.

Hallberg Bingham Site

Work in the south unit is near completion and some minor items are being completed to the exterior. A temporary Certificate of Occupancy has been issued for the north unit.

Hallberg RV Storage Site

Work has recommenced on completing the site plan improvements. 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.

Sincerely,

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



July 14, 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 – July 1, 2023 – July 14, 2023

Dear Robb:

Our office is assisting in the review and revision of City contracts and analysis of City development matters. We are advising City staff regarding new changes to Minnesota Law including the legalization of cannabis. We continue to field general legal questions and review items as requested by City staff while serving 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



Engineer's Report



July 14, 2023

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

Re: July 18, 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.

East Viking Boulevard (Fenwick to Glen Oak) and Bridge No. 13J22

Concrete curb and gutter has been completed, and the sidewalk on the north side of East Viking Boulevard has been placed west of Glenn Oak Drive. Bituminous paving will take place on July 18-19. Driveway pavement is scheduled for July 20th. Sidewalk removal and replacement on the south side of East Viking will also begin the end of the week of the July 17th.

Bridge replacement will proceed prior to once the box culvert is made and delivered. The original schedule was October/November, but that may be moved up to September/October.

Roadway work east of Polaris on East Viking is scheduled for the end of July and be completed in early August. An agenda item related to this portion of the project will be discussed at the Council meeting.

A pay voucher is placed on the agenda for your consideration.

Fallbrook Avenue and 264th Street Improvement Project

City Council recently held a public hearing on the project and ordered the improvements and authorized the preparation of plans and specifications. Council recently approved the plans and specifications and authorized the advertisement for bids. It is anticipated bids are expected to be awarded at the August 15th City Council meeting.

Diamond Ridge Development

Utility construction is complete. Sanitary Sewer and Watermain testing have passed. The dewatering system has been removed and curb and gutter and pavement have been placed. The final layer of asphalt is likely to be placed in 2024 unless home are completed this year.

Katies Glenn

Staff is finalizing review of the recently submitted plans and will be meeting with the CLFLWD and developers engineer to work through a few final plan review comments.

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

These projects have been substantially completed with punch list items remaining. A payment voucher is on the agenda for your consideration.

Bingham Property – Hallberg Project (Multi-Tennent)

All testing has now passed, and a site walk through has been completed. A final punch list has been provided to the contractor. Restoration items persist due to the lack of rain.

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

Staff is anticipating final acceptance of the improvements and final payment made to the contractor at the first meeting in August.

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

The project only requires the removal of one tree and boulder prior to acceptance of the improvements and release of the letter of credit.

Heims Lake Villas North

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. The bituminous wearing course will be placed in the fall of 2023.

Aadland Development (Hunter Hill)

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 now expected in the fall as spring seeding did not take due to the drought.

Hallberg Storage

Final Punch list has been created and project completion is near. Restoration is all that is needed for acceptance, however due to the lack of rain, seeding efforts have failed.

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: July 14, 2023

Mayor Iverson and City Council Members

Public Works Report for July 18, 2023 Council Meeting

Streets:

Public Works continues pothole patching and asphalt work. Staff has also been responding to rough and dusty conditions along the gravel road. Last week, Kettle River Blvd and the area down by the gun club were graded and treated for dust control. The area of 250th and Hazel was graded and will be treated after more rain or supplemental moisture can be added. Staff has found that the blend used for dust control is more effectively taken up by the road if it already has a moderate amount of moisture in it. Mowing of right of ways and bridge approaches are ongoing.

Sanitary Sewer:

Lift station inspections continue.

Water:

Daily and monthly water tests have been completed. The water meter change out appears to be going smoothly about 20% complete at this time. Quarterly meter reads were completed. Well evaluations and levels continue with dry conditions. We have begun perpetrations for lead and copper tests per Minnesota Department of Health regulations.

Surface Water:

Staff has been sweeping city streets as time allows.

Parks:

Public Works has been removing trash weekly from the parks. There have been pavilion reservations that staff monitors to ensure that the facilities are in good condition before and after the events. Staff has been watering trees planted in the last couple of years to ensure their survival during this dry season. Applying new mulch to flower beds, park signs and in some common areas has also started. Staff has also contracted with Ideal Electronic Service to replace the VFD for the irrigation at Goodview Park. The current VFD was installed well before 2000. It is currently in need of some repair and replacement parts and they have been difficult to source. These repairs have been completed. Staff has removed some trees near 264th and Fenwick that were downed in the road.



Request for Council Action

Date: July 14, 2023

Presented to: Mayor Iverson and City Council Members

Presented by: Robb Linwood, City Administrator

Department: Administration

Reference: Cannabis Regulation

Method: New Business

Background information:

The city of Wyoming has been working with its legal counsel Eckberg and Lammers and city attorney Tom Loonan to provide guidance to the city for the newly adopted legislation for adult use cannabis. This legislative session Minnesota adopted a new law legalizing adult-use cannabis. Along with legalizing adult use cannabis, the Legislature adopted a series of laws creating various licensing schemes for cannabis businesses and hemp businesses, creating the Office of Cannabis Management (“OCM”) to regulate the cannabis and hemp industry, and, importantly for Minnesota cities, setting forth options for local control by cities.

On August 1, 2023, use of recreational cannabis by adults is legal, but the sale of cannabis, cannabis products, and lower-potency hemp edibles is not legal until the OCM begins issuing cannabis business and hemp business licenses. The Legislature did not identify a date when the OCM will begin accepting, processing, and granting applications for cannabis businesses and hemp businesses, but general consensus assumes it will be a year or more before the OCM begins issuing licenses though the specific date cannot be exactly predicted.

The OCM must consult with a city prior to issuing a license for a cannabis business or hemp business operation to ensure the business complies with the City’s zoning code. Once the OCM issues a license for a cannabis business or hemp business, a city must issue a registration to the licensee for operation in their city unless the city has provided consent for the county to issue registrations for their jurisdiction.

There is a minor difference between lower-potency hemp edibles, which cannot be sold until a license is obtained from the OCM, and edible cannabinoid products, which can be sold now. An edible cannabinoid product contains a cannabinoid but a lower-potency hemp edible can contain hemp concentrate or cannabinoids. Also, lower-potency hemp edibles can contain a higher amount of cannabidiol, cannabigerol, or any combination of those with THC.

Importantly, a city continues to possess zoning and land use controls through which the city may regulate a cannabis business’ location and the number of cannabis businesses in the city. A city must allow at least one cannabis business registration for every 12,500 residents. And a city may also permit more than the minimum required by state law. Cities may prohibit the operations of a cannabis business within 1,000 feet of a school, or 500 feet of a day care, residential treatment facility, or an attraction within a public park that is regularly used by minors, including a playground or athletic field.

In short, cities have the option to prohibit use of cannabis products in public places, restrict the hours of cannabis businesses, limit the number of cannabis businesses, place reasonable time, place, and manner restrictions for cannabis businesses, and finally prohibit cannabis businesses with an interim ordinance through January 1, 2025. Cities also have the option to regulate and restrict hemp businesses with their traditional regulatory authority. Cities do not have the option to prohibit cannabis use in their city; and they do not have the option to prohibit cannabis businesses in the city beyond January 1, 2025. And cities may themselves operate a municipal cannabis store.

In summary, the use and possession of cannabis is lawful as of August 1, 2023, but currently no business is authorized to sell cannabis. And regulation, licensing, and local zoning controls for both hemp and cannabis remain to be developed. How regulation of hemp and cannabis will impact edible cannabis remains to be determined. As a result, here are the following the options and recommendations for the Wyoming City Council to consider.

Recommendations: Cannabis and Hemp

Many unknowns remain as to the methods towns, cities, counties, and the State will use to regulate this new cannabis and hemp industry for the State of Minnesota. Interim moratorium ordinances provide cities the best option to study, learn, and make informed decisions as to how best manage this new industry in a manner that best fits their city and maintain a city's legal rights to regulate accordingly. Therefore, the Wyoming City Staff and Attorney makes the following recommendations:

1. **Public Use Prohibition.** City of Wyoming adopt city ordinance 2023-02 an ordinance prohibiting the use of cannabis flower, cannabis products, lower-potency hemp edibles, hemp-derived consumer products in public places. To ensure that such a prohibition is clear, law enforcement in many cities have requested such an ordinance be adopted. This ordinance would permit law enforcement in the City of Wyoming to charge individuals using such products in public places with a petty misdemeanor. While the City of Wyoming cannot prohibit the use of such products at a private residence, private property where the owner permits the use, or the premises of an establishment or event licensed to permit on-site consumption, the City can prohibit it just about everywhere else with this ordinance.
2. **Hemp and Cannabis Moratorium.** On July 18, 2023, the City of Wyoming adopt city ordinance 2023-03 an interim ordinance prohibiting the operation of hemp businesses for a period of one year, and would include a moratorium on Cannabis, which remain in effect until the Cannabis and Hemp Moratorium recommended below is enacted. The legislature did not give cities the option to prohibit the operation of hemp businesses with an interim ordinance through 2025. This means cities may only adopt an interim ordinance for one year. Adopting interim ordinances will give the City time to adopt or amend official controls for cannabis businesses and hemp businesses prior to the OCM approving licenses in the City.
3. **Cannabis and Hemp Moratorium.** The city council calls for a public hearing at their July 18th, 2023 council meeting to hold a public hearing at the August 15, 2023 Wyoming city council meeting. Once properly noticed and published the City of Wyoming will conduct a public hearing and adopt an interim ordinance prohibiting the operation of cannabis and hemp businesses thru January 1, 2025. This interim moratorium ordinance would be enacted as authorized by the Cannabis legislation. To the extent the Cannabis legislation permits the moratorium to extend to hemp, this moratorium would apply to hemp as well. The interim moratorium ordinance will give the City time to adopt or amend official controls for cannabis businesses and hemp businesses prior to the OCM approving licenses in the City.

**CITY OF WYOMING CHISAGO
COUNTY, MINNESOTA**

ORDINANCE NO. 2023-02

**AN ORDINANCE OF THE CITY OF WYOMING, CHISAGO COUNTY, MINNESOTA,
ADDING CHAPTER 20; ARTICLE V; DIVISION I; USE OF CANNABIS FLOWER,
CANNABIS PRODUCTS, LOWER-POTENCY HEMP EDIBLES OR HEMP-DERIVED
CONSUMER PRODUCTS IN PUBLIC PLACES.**

THE CITY COUNCIL OF THE CITY OF WYOMING, CHISAGO COUNTY, MINNESOTA DOES ORDAIN:

That Chapter 20; Article IV; Division I, Use of Cannabis Flower, Cannabis Products, Lower-Potency Hemp Edibles or Hemp-Derived Consumer Products in Public Places, is hereby added to City of Wyoming, Minnesota Code of Ordinances.

Chapter 20; Article IV; Division I; Use of Cannabis Flower, Cannabis Products, Lower-Potency Hemp Edibles or Hemp-Derived Consumer Products in Public Places

Sec. 120.01. Purpose.

The purpose of this ordinance provide for the good order of the City, the suppression of vice and immorality, the prevention of crime, the protection of public property, and to promote the health, safety, order, convenience, and the general welfare of the residents of the City of Wyoming.

Sec. 120.02. Definitions.

Public Place. Any place excluding the following:

- (1) A private residence, including a person's curtilage or yard;
- (2) Private property not generally accessible by the public, unless the person is explicitly prohibited from consuming cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products on the property by the owner of the property; or
- (3) The premises of an establishment or event licensed to permit on-site consumption.

Sec. 120.03. Prohibited Activity.

No person shall use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public place.

Sec. 120.04. Violation.

Any person who engages in use of cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public place is guilty of a petty misdemeanor.

Effective Date.

This ordinance shall take effect from and after its passage and publication as required by law.

Passed and adopted by the City Council of the City of Wyoming, Chisago County, Minnesota this 18 day of July, 2023.

Lisa Iverson, Mayor

Attest:

(SEAL)

Robb Linwood, City Administrator

**CITY OF WYOMING
CHISAGO COUNTY, MINNESOTA**

ORDINANCE NO. 2023-03

**AN INTERIM ORDINANCE OF THE CITY OF WYOMING, CHISAGO COUNTY
MINNESOTA, PROHIBITING THE ESTABLISHMENT OF NEW USES RELATED TO THE
OPERATION OF CANNABIS BUSINESSES AND HEMP BUSINESSES FOR ONE YEAR
UNDER MINNESOTA STATUTE 462.355 SUBDIVISION 4.**

THE CITY COUNCIL OF THE CITY OF WYOMING, CHISAGO COUNTY, MINNESOTA DOES ORDAIN:

Section 1. The purpose of this interim ordinance is to protect the planning process and the health, safety, and welfare of the City of Wyoming for the following reasons:

- (1) The State of Minnesota established the Office of Cannabis Management tasked with issuing licenses for the operation of cannabis businesses and hemp businesses in Chapter 63 of Minnesota Session Law – 2023, Regular Session.
- (2) Chapter 63 of Minnesota Session Law – 2023, Regular Session does not include a date for the Office of Cannabis Management to begin issuing licenses to cannabis businesses and hemp business.
- (3) The City of Wyoming does not currently permit or regulate the uses of Cannabis Business or Hemp Business.

Section 2. Pursuant to Minnesota Statutes, Section 462.355, subdivision 4, City Staff is directed to conduct a study to gather information and make a recommendation to the Council to determine if the City of Wyoming official controls as defined in Minn. Stat. §462.352, subd. 15. need to be amended regarding the uses related to the operation of cannabis businesses and hemp businesses, and if so, what regulations are appropriate.

Section 3. Pursuant to Minnesota Statutes, Section 462.355, subdivision 4, no business, person, or entity may establish a cannabis business or hemp business for a period of up to twelve (12) months from the effective date of this ordinance or until ordinance regulating such uses become effective or until the Council rescinds this Interim Ordinance, whichever occurs first.

Section 4. This interim ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed and adopted by the City Council of the City of Wyoming, Chisago County, Minnesota this 18th day of July, 2023.

Lisa Iverson
Mayor

Attest:

Robb Linwood
City Administrator/Clerk

PUBLIC HEARING NOTICE

CITY OF WYOMING

NOTICE OF PUBLIC HEARING ON PROPOSED INTERIM ORDINANCE AUTHORIZING A STUDY AND IMPOSING A MORATORIUM ON THE ESTABLISHMENT AND OPERATION OF CANNABIS BUSINESSES IN THE CITY OF WYOMING

Notice is hereby given that a public hearing will be held by the Wyoming City Council on August 15, 2023, at 7:00 pm, or as soon thereafter as practical at the Wyoming City Hall 26885 Forest Blvd Wyoming, MN 55092, for consideration of an interim ordinance authorizing a study and imposing a moratorium on the establishment and operation of cannabis businesses within the City of Wyoming. The proposed interim ordinance is authorized under Minnesota Statutes, section 342.13, which will be effective July 20, 2023.



July 14, 2023

Mayor and City Council Members
City of Wyoming
PO Box 188
26885 Forest Blvd
Wyoming, MN 55092

Re: East Viking Boulevard Project
City of Wyoming, MN
WSB Project No. 018553-000

Dear Mayor and City Council Members:

As we continue work on the East Viking Boulevard Project, we have had many discussions with Polaris and Chisago City regarding the portion of the project east of Polaris. Initially, we had bid the project to patch potholes and provide an overlay as our road funding sources would not allow for a more permanent fix at this time. Our assessment policy indicates that we do not assess for overlays of this nature. We have approached Polaris to see if they would be interested in funding the increased costs for a better, longer lasting solution that would involve the reclamation of the roadway and paving with a 3" layer of asphalt. The net increase in costs for this is anticipated to be \$70,000. Polaris doesn't have anything budgeted for this in 2023, but if the City would be willing to assess this amount in 2024, they would like to pursue this alternative. If council is amenable to this approach, staff will prepare an agreement with Polaris and move forward with this option. Staff is requesting Authorization to prepare this assessment agreement to be payable in 2024 and authorization for the Mayor to sign this agreement.

Sincerely,

WSB

Mark Erichson, PE
Director of Municipal Program Delivery

kkp