

A G E N D A
ST. MICHAEL CITY COUNCIL
SEPTEMBER 27, 2022

Zoom ID: 862 0010 6010

Mayor

Keith Wettschreck

Council Members

Ryan Gleason

Joe Hagerty

Tom Hamilton

Nadine Schoen

- 1. Call to Order/Declare Quorum (7:00 p.m.)**
- 2. Set Agenda**
- 3. Citizen Input** (*If you are not on the agenda, but would like to briefly address the Council, you will have up to five minutes to do so.*)
- 4. Consent Agenda** (*Consent Agenda Items are considered routine and approved with a single motion. Anyone may ask to have an item removed from the consent agenda for discussion later in the agenda.*)
 - a) Resolution #09-27-22-01 Approving Minutes of the September 13 Council Meeting
 - b) Resolution #09-27-22-02 Proclaiming October 15th as National Pregnancy and Infant Loss Awareness Day
 - c) Resolution #09-27-22-03 Approving August Financial Report
 - d) Resolution #09-27-22-04 Approving Letter of Credit Release for Creekside Estates
 - e) Resolution #09-27-22-05 Approving Pay Estimate No. 2 for Anton Village Park Improvements Project
 - f) Resolution #09-27-22-06 Approving Pay Estimate No. 2 for Barthel Park Improvements Project
 - g) Resolution #09-27-22-07 Approve Budgeted Side by Side Parks Utility Vehicle Replacement
- 5. Sheriff's Office Report**
- 6. Community Development Report**
 - a) 599 Central Ave W Update
 - b) Wetland Consultant Services with KLJ Engineering (Resolution)
 - c) DEED Business Development Infrastructure Grant Application (Resolution)
 - d) R-2 District Requirements
- 7. City Administrator Report**
 - a) I-94 Coalition Update
 - b) Award 2022 Striping Quotes
- 8. City Attorney Report**
- 9. List of Claims**
- 10. Adjourn**

CONSENT AGENDA

- a) Resolution #09-27-22-01 Approving Minutes of the September 13 Council Meeting
- b) Resolution #09-27-22-02 Proclaiming October 15th as National Pregnancy and Infant Loss Awareness Day
- c) Resolution #09-27-22-03 Approving August Financial Report
- d) Resolution #09-27-22-04 Approving Letter of Credit Release for Creekside Estates
- a) Resolution #09-27-22-05 Approving Pay Estimate No. 2 for Anton Village Park Improvements Project
- b) Resolution #09-27-22-06 Approving Pay Estimate No. 2 for Barthel Park Improvements Project
- c) Resolution #09-27-22-07 Approve Budgeted Side by Side Parks Utility Vehicle Replacement

SEPTEMBER 27, 2022

**DRAFT MINUTES
REGULAR ST. MICHAEL CITY COUNCIL MEETING
SEPTEMBER 13, 2022**

St. Michael City Center

7:08 p.m.

Present: Mayor Keith Wettschreck; Council Members Ryan Gleason, Joe Hagerty, Tom Hamilton, and Nadine Schoen. City Administrator/Public Works Director Steve Bot; Community Development Director Marc Weigle; Finance Director Sue Ferbuyt; Engineer Nick Preisler; Fire Chief Steve Hosch; City Attorney David Lenhardt; and Deputy Clerk Amy Weitalla. Mayor Wettschreck called the meeting to order at 7:00 p.m. declaring a quorum present and the pledge of allegiance was said.

Set Agenda. Community Development Director Marc Weigle added an update of 599 Central Avenue West under the Community Development Report. Council Members Schoen/Gleason **moved** to approve the agenda as amended. All voted aye.

Citizen Input. No one asked to be recognized under citizen input.

Consent Agenda. Schoen removed item (c) from the Consent Agenda as she is not in support of the narrow lot widths. Council Members Hamilton/Hagerty **moved** to approve the Consent Agenda Items a) through j). All voted aye.

- a) Resolution #09-13-22-01 Approving Minutes of the August 23 Council meeting and August 23 Budget Work Session
- b) Resolution #09-13-22-02 Approving a Bow Hunting Permit Request for 13960 55th Street NE
- c) ******Resolution #09-13-22-03 Approving Final Plat for Foxtail Meadows 2nd Addition
- d) Resolution #09-13-22-04 Approving Final Plat for Larabee Meadows
- e) Resolution #09-13-22-05 Approving Preliminary and Final Plat for Fehn Hidden Hollow
- f) Resolution #09-13-22-06 Approving Purchase of Used Deck Mower
- g) Resolution #09-13-22-07 Approving Wetland Permit for Larabee Meadows
- h) Resolution #09-13-22-08 Approving One Day Liquor License for Alleluia Lutheran
- i) Resolution #09-13-22-09 Approving Letter of Credit Reduction for Foxtail Meadows 1st Addition
- j) Resolution #09-13-22-10 Approving Site Plan for Lot2, Block 1 Plastics One Parkway (MP Seafood)

******Council Members Hagerty/Hamilton moved to approve Resolution No. 09-13-22-03 Approving Final Plat for Foxtail Meadows 2nd Addition. Gleason, Hagerty, Hamilton and Wettschreck voted aye. Schoen voted nay. The motion passed 4-1.

Sheriff's Office Report. There was no report from the Wright County Sheriff's Office.

Black Market Soccer Annual Report. Theresa Eicher reported this was her 11th summer organizing Black Market Soccer. She explained her youngest son is no longer in the program and she recruited Chris Fussy, a Physical Education teacher from the Parish School, to help run Black Market Soccer. Next year, Fussy will be the head of the program with Eicher as his Assistant. The fee for the program was raised this year to \$25 which was used to purchase each participant a shirt and metal, with the remaining funds going to the City for maintenance of the fields. The program had just under 300 participants who met 12 times over 6 weeks. Wettschreck said it is a positive program and he appreciated the work Eicher has put into it.

Community Development Report.

Update of 599 Central Avenue W. Weigle reported staff took pictures of the property the day of the meeting. The backhoe has been moved as well as the skid loader, washer, and dryer. The property owner, Mr. Gardas, called the day prior to say the company that owns the equipment was there and had been moving it. It appears there is more scrap metal piled up and ready to be taken off site. The owner informed Weigle he hopes to get rid of it quickly.

Public Hearing – TIF District 3-7. Community Development Director Marc Weigle said this TIF district is for the MP Seafood Project. New areas have been added to this district, and each new project restarts the clock. This district consists of one parcel of land and is being created to facilitate the development of an approximately 22,500 square foot warehouse distribution facility anticipating starting with 30 employees. Rebecca Kurtz, Senior Advisor with Ehlers, was present and gave some details about the district. She said it is typical of communities like St. Michael with continued growth and an increase in tax base providing TIF assistance like this. She added she thinks St. Michael has been very thoughtful in helping provide gap financing and spur development yet has expectations on the returns. This is an Economic Development Tax Increment district with a max of nine years with the first year being 2025 and the last would be 2033. The City has the ability to maintain 10% for admin which they have always done in the past.

Mayor Wettschreck opened the hearing for public comment at 7:30 p.m. There being no public comment the hearing was closed at 7:30 p.m.

Hamilton said he would like to discuss TIF strategy at a future work session to make sure there is a process in place and that there is value to the City.

Council Members Gleason/Schoen **moved** to approve **Resolution No. 09-13-22-11** Approving the Modification to the Development Program for Development District No. 3; Approving the Removal of a Parcel From Tax Increment Financing District No. 3-5 Within Development District No. 3; Establishing Tax Increment Financing District No. 3-7: MP Seafood Within Development District No. 3; Approving the Tax Increment Financing Plan Therefor; and Authorizing an Interfund Loan. All voted aye.

Naber Business Park – Rezoning, Preliminary Plat & PUD Site Plan. Weigle reported the Planning Commission held a public hearing the previous week to rezone this parcel to B-3 and approve a preliminary plat with an estimated 4 lots depending on buyers needs. There was a lot of public comment, particularly from the residents to the north, regarding lighting, traffic, and crime. The Planning Commission made some changes to the conditions regarding standards for loading docks and outdoor storage. The landscape plan was modified to extend the screening further west as well. Staff is working to get bids this fall.

Council Members Schoen/Gleason **moved** to approve **Resolution No. 09-13-22-12** Approving a Rezoning and Map Amendment, Preliminary Plat, and Planned Unit Development (PUD) Plan for Naber Business Park. All voted aye.

City Administrator Report.

Lake Charlotte Storm Sewer Project Bid Award Consideration. Engineer Nick Preisler said in early May, the City experienced severe thunderstorms that brought in 2-3 inches of rain in a short period of time. During this event, a culvert draining a large steep area got plugged causing a washout of the existing pipe and erosion of steep slopes going to lake Charlotte. Engineering staff found a pipe that would not meet current standards and was prone to plugging. Staff worked with WSB on a design to replace the culvert and went out for bids to address the drainage issues. There were nine bids received

with 3 alternates allowing different pipe materials to be used. When bids were received, the concrete pipe option provided the recommended best value.

Council Members Hamilton/Gleason **moved** to approve **Resolution No. 09-13-22-13** Accepting Bids and Awarding Contract for the Lake Charlotte Culvert Improvements Project. All voted aye.

City Attorney Report. Attorney Lenhardt had nothing to add.

Approval of Claims. Council Members Gleason/Hagerty **moved** to approve checks #47455-47517, credit card and ACH transactions in the total amount of \$858,407.39. All voted aye.

Councilor Hagerty asked for and Engineer Preisler gave a brief update on the County Road 19 improvement project.

Temporary Recess – During the temporary recess Attorney Lenhardt and Engineer Preisler left and Chief Hosch arrived.

Preliminary 2023 Budget and Levy. Administrator Steve Bot said this is a continuation of the budget work session that was held in August, but since this was a regular meeting Council could make motions and vote on the levy and budget if desired. Some changes had been made to the preliminary budget and levy based on feedback from that work session. The revised draft preliminary levy in the Council packet showed a 3.25% or \$257,276 increase from the 2022 levy. Bot explained striping was also taken out of the 2023 budget as it is anticipated to do this yet in 2022.

Bot stated it is a requirement to have our TNT meeting after November 24th and the final levy must be adopted prior to the December 13th meeting, so Council should consider rescheduling the November 22nd meeting to meet the requirements. He added when we adopt the preliminary levy, we must also set all dates we might discuss the budget. Council Members Schoen/Gleason **moved** to change the Council meeting from November 22nd to November 29th and approved **Resolution No. 09-13-22-14** Setting the Dates for 2023 Budget Discussion and Final Adoption with the TNT meeting being held on November 29th. All voted aye.

Fire Chief Steve Hosch explained several members of the department have been working to spec out a new engine. Hosch said he and District Chiefs Haller and Sahr have talked about two identical engines in the past to provide consistency and ease of training. Pierce had several increases recently with more on the horizon with a 6.5% increase planned as soon as November 1st. At the time, orders were out 30 months. If the purchase of two trucks was approved, Hosch proposed keeping the oldest engine as a backup to help with ISO rating, but the newer engine could be sold. Bot reviewed options for funding a second engine and said if approved, the order would be placed by November 1st to lock in the price before the increase, but the trucks wouldn't have to be paid for until they arrive. Consensus was to move forward with the purchase of two new engines.

Hosch also proposed a summer weekend Duty Officer program since it is a younger group of firefighters on the department. This would ensure there would always be a more seasoned firefighter response during summer weekends when members are more prone to be away. He would like to see it set up from Memorial Day through Labor Day; potentially Friday night at 5:00 p.m. until Sunday night at 5:00 p.m. They would have a truck equipped for this Officer so all other trucks could stay in the station. This would allow for a direct quick response which is a big benefit. The consensus of the Council was to start searching for a truck and move forward. Hosch will bring back a recommendation to a future meeting.

Bot said since the last budget work session a few Council members expressed interest in considering a few changes to the draft preliminary budget and levy including increasing the COLA from 4% to 5%,

paying off the 2014A bond, delaying additional Sheriff hours one month, and decreasing the market rate adjustment from 100% to 96%. After some discussion, it was decided to increase the COLA to 5%, keep market rate adjustments at 100%, and delay the Sheriffs hours for one month, therefore increasing the levy 3.03% or \$239,776 over 2022.

Council Members Schoen/Gleason **moved** to approve **Resolution No. 09-13-22-15** Approving the Proposed 2023 Property Tax Levy. Gleason, Hagerty, Schoen and Wettschreck voted aye. Hamilton voted nay. The motion passed 4-1.

Council Members Gleason/Schoen **moved** to approve **Resolution No. 09-13-22-16** Approving the Proposed 2023 Budget as discussed. Gleason, Hagerty, Schoen and Wettschreck voted aye. Hamilton voted nay. The motion passed 4-1.

Council Members Gleason/Hagerty **moved** to approve **Resolution No. 09-13-22-17** Confirming the Proposed 2023 Bonded Debt Levy. All voted aye.

Adjourn. Council Members Schoen/Hagerty **moved** to adjourn at 9:32 p.m. All voted aye.

Attest:

Deputy Clerk

Mayor

**CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-02**

**PROCLAMATION TO RECOGNIZE NATIONAL PREGNANCY AND
INFANT LOSS AWARENESS DAY**

WHEREAS, Infants Remembered In Silence, Inc. (IRIS) and many other nonprofit organizations work with thousands of parents all over Minnesota and across the United States who have experienced the death of a child during pregnancy through early childhood; and

WHEREAS, Many of these parents live in, deliver in, have a child die in, or a bury a child in our community; and

WHEREAS, Infants Remembered In Silence, Inc. a 501(c)(3) nonprofit organization was founded 1987, 35 years ago, to offer support for parents whose child/children died from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, birth defects, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), illness, accidents, and all other types of infants and early childhood death; and

WHEREAS, Bereaved parents around the world remember their children annually on October 15 with candle lighting at 7 pm. Some will remember their child/children in their homes while others will remember them in small gatherings around the state, across the nation and around the world; and this would unify these parents in tribute to their children; and

WHEREAS, In 1988, President Ronald Reagan proclaimed October as National Pregnancy and Infant Loss Awareness month; and

WHEREAS, In honor of the thousands of children that die each year in Minnesota, Infants Remembered In Silence, Inc. respectfully requests that October 15th, 2022 be recognized as Pregnancy and Infant Loss Remembrance Day.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Michael, that October 15th is hereby proclaimed Pregnancy and Infant Loss Remembrance Day.

Adopted by the St. Michael City Council this 27th day of September 2022.

CITY OF ST. MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-03**

A Resolution Approving the August Financial Report

BE IT RESOLVED that the City Council of the City of St. Michael hereby approves the August 2022 Financial Report and Bank Reconciliation as per the attached Exhibit A.

Adopted by the St. Michael City Council this 27th day of September 2022.

CITY OF ST. MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

CITY OF ST. MICHAEL

Statement of Revenues, Expenditures and Changes in Fund Balance

General Fund

August 31, 2022

	Year to Date	Budget	% of budget	Notes
Revenue				
Property taxes	\$ 3,678,790	\$6,970,860	52.77%	
Licenses and permits	1,242,269	894,000	138.96%	see note 1
Intergovernmental	315,647	460,724	68.51%	MSA = \$267,670
Charges for services	233,032	300,522	77.54%	see note 2
Contributions and donations	200	500	40.00%	
Special assessments	-	-	0.00%	
Investment earnings	-	75,000	0.00%	
Franchise and other taxes	140,558	257,725	54.54%	
Other revenues	1,865	18,700	9.97%	
Total revenue	<u>5,612,361</u>	<u>8,978,031</u>	62.51%	
Expenditures				
General government	1,102,478	1,656,837	66.54%	see note 3
Public safety	1,357,552	2,281,764	59.50%	see note 4
Public works	1,473,138	2,963,605	49.71%	
Culture and recreation	731,066	1,138,320	64.22%	see note 5
Total expenditures	<u>4,664,234</u>	<u>8,040,526</u>	58.01%	
Excess (deficiency) of revenue over expenditures	948,127	937,505		
Other financing sources (uses)				
Sale of Assts	1,047	-		
Transfers (out)	(1,173,016)	(871,485)	134.60%	see note 6
Total other financing sources	<u>(1,171,969)</u>	<u>(871,485)</u>	134.48%	
Net change in fund balances	(223,842)	66,020		
Beginning Fund Balance	5,853,588	5,853,588		
Fund Balance - End of period	<u>\$ 5,629,746</u>	<u>\$5,919,608</u>		

Additional notes to general fund:

- 1) Bulding permits is \$1,200,609 with a budget of \$850,000.
- 2) Building Inspection Services = \$85,049; Zoning and Planning Fees = \$56,830 and room rentals = \$31,532.
- 3) Because insurance renews in May, 4 months of premium will be allocated to 2023 at year end.
- 4) Gas utilities for the Fire Stations are at \$6,375 with a budget of \$6,000.
- 5) Soccer has expenses of \$11,432 with a budget of \$7,000. A larger quantity of striping paint was purchased and price increased 38%.
- 6) Transfers Out consist of \$112,985 for debt service and \$1,060,031 for capital projects funds as authorized by Council in April.

CITY OF ST. MICHAEL
Statement of Revenue, Expenses, and Changes in Net Assets
Proprietary Funds
As of August 31, 2022

	Water Fund (601)			Sewer Fund (602)			Storm Water Utility (604)			Recycling (605)		
	Year to date	Annual Budget	% of Budget	Year to date	Annual Budget	% of Budget	Year to date	Annual Budget	% of Budget	Year to date	Annual Budget	% of Budget
Operating revenue												
Charges for services	\$ 468,292	\$ 637,650	73.44%	\$ 1,230,878	\$ 2,222,550	55.38%	\$ 155,138	\$ 156,200	99.32%	\$ 200,198	\$ 337,500	59.32%
Connection fees	202,962	102,000	198.98%	1,448,063	280,000	517.17%	-	-		-	-	
Other	1,025	1,000	102.50%	1,025	2,500	41.00%	-	-		-	-	0.00%
Total operating revenue	672,279	740,650	90.77%	2,679,966	2,505,050	106.98%	155,138	156,200	99.32%	200,198	337,500	59.32%
Operating expenses												
Salaries and wages	18,639	28,196	66.11%	12,625	57,812	21.84%	4,570	7,999	57.13%	-	-	
Supplies	5,628	65,500	8.59%	68,935	145,450	47.39%	-	200		33,385	15,000	222.57%
Professional fees	374,569	514,264	72.84%	828,291	1,134,880	72.98%	13,330	41,000	32.51%	202,044	334,402	60.42%
Repairs and maintenance	15,774	37,000	42.63%	41,194	136,000	30.29%	36,814	14,700	250.44%	1,563	2,600	60.12%
Insurance	288	340	84.71%	38,592	23,340	165.35%	-	-		-	-	
Depreciation	-	285,000	0.00%	-	640,000	0.00%	-	285,000	0.00%	-	-	
Other services and charges	-	-		-	130		-	-		-	-	
Total operating expenses	414,898	930,300	44.60%	989,637	2,137,612	46.30%	54,714	348,899	15.68%	236,992	352,002	82.73%
Operating income (loss)	257,381	(189,650)		1,690,329	367,438		100,424	(192,699)		(36,794)	(14,502)	
Nonoperating income (expense)												
Intergovernmental revenue	-	-		-	5,000		-	-		14,278	25,000	57.11%
Investment earnings	-	15,000	0.00%	-	60,000		-	8,000	0.00%	-	1,000	
Capital Outlay	(6,885)	(200,000)	0.00%	(573,797)	-		(540)	-		-	-	
Interest and fiscal charges	(6,764)	(13,259)	51.01%	(36,151)	(64,577)	55.98%	(3,133)	(5,291)	59.21%	-	-	
Total nonoperating income (expense)	(13,649)	(198,259)	6.88%	(609,948)	423	-144196%	(3,673)	2,709	-135.59%	14,278	26,000	
Income (loss) before other sources	243,732	(387,909)		1,080,381	367,861		96,751	(189,990)		(22,516)	11,498	
Contributions – development	-	500,000		-	450,000		-	500,000		-	-	
Trunk connection fees	231,658	65,000		432,952	50,000		481,273	25,000		-	-	
Transfers in	-	-		-	120,000		-	-		-	-	
Transfers out	(1,070,118)	(200,000)		-	-		(1,070,118)	-		-	-	
Change in fund balance	(594,728)	(22,909)		1,513,333	987,861		(492,094)	335,010		(22,516)	11,498	
Net assets (fund balance - includes fixed assets)												
Beginning of year	11,055,912	11,055,912		33,212,693	33,212,693		15,216,774	15,226,774		125,471	125,471	
End of period	\$ 10,461,184	\$ 11,033,003		\$ 34,726,026	\$ 34,200,554		\$ 14,724,680	\$ 15,561,784		\$ 102,955	\$ 136,969	
Cash balance	\$ 2,095,214			\$ 12,735,127			\$ 2,053,665			\$ 100,755		

Notes:

- 1) There is a lag time between when water, sewer, storm utility and recycling charges are incurred, billed, collected by Joint Powers, then turned over to the City. For example, charges for January usage are billed the end of January, collected by Joint Powers in February and paid to the City in March.
- 2) \$331,961 of the connection fees in the Sewer Fund are Hanover connections.
- 3) Due to low inventory, new recycling carts had to be ordered. Lids also had to be ordered to repair carts.
- 4) Professional services in the Water and Sewer Fund is for services through September with Veolia. In the Recycling Fund, services are through July with WM Corporate Services.
- 5) Repairs/Maintenance in the Storm Water Fund includes \$34,700 for flex sealant application.
- 6) Property, liability and sewer backup insurance renews in May. Four months of premiums paid in 2021 is charged to 2022. At the end of the year 4 months of premiums will be charged to 2023.
- 7) Capital Outlay in the Water Fund is WM replacement on County Road 19. Capital Outlay in the Sewer Fund is for the WWTF upgrade. Storm Fund Capital Outlay is for the Lake Charlotte culvert replacement project. Capital expenditures are moved to assets at year end.
- 8) Trunk connection fees have been received for Legacy Bay Farms 3rd, Lakeshore Park 3rd, St. Michael Apartments, Spaude 2nd, PCS Villas, Caribou Coffee, New Creations Daycare and a few minor subdivisions.
- 9) Transfers out in the Water and Storm System funds are advances to the EDA for the Zachman land purchase.

**CITY OF ST. MICHAEL
BANK RECONCILIATION
August 31, 2022**

CHECKING

Balance per bank statement	August 31, 2022	\$	700,988.07
Add:	Deposit in transit	\$	1,647.27
	EFT in transit	\$	-
Deduct:	Outstanding Checks	\$	671,308.06
	Outstanding EFT	\$	-
	Voided Checks	\$	-
Balance per books	August 31, 2022	\$	31,327.28
	Interest earnings for month:	\$	35.75

SAVINGS

Balance per bank statement	August 31, 2022	\$	2,468,586.37
Add:			0
Deduct:		\$	0
Balance per books	August 31, 2022	\$	2,468,586.37
	Interest earnings for month:	\$	863.77

EDA CHECKING

Balance per bank statement	August 31, 2022	\$	-
Add:	Deposit in transit	\$	-
Deduct:	Outstanding Checks	\$	-
	Voided Checks	\$	-
Balance per books	August 31, 2022	\$	-
	Interest earned for month:	\$	-

Total Cash In Bank \$ 2,499,913.65

CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-04
Resolution Approving Letter of Credit Security Release
for Creekside Estates 1

WHEREAS, the Planning, Building and Engineering Departments have reviewed Developers and Business Owners Letters of Credit and Escrow accounts on file at City Hall; and

WHEREAS, Creekside Estates 1st Addition has completed all site improvements; and

WHEREAS, the warranty period has expired; and

WHEREAS, the Planning, Building and Engineering Departments are recommending releasing the Letter of Credit;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of St. Michael hereby approves the release of the following Letter of Credit as recommended:

Creekside Estates 1st Addition

Current Letter of Credit Security Balance	\$ 169,142.00
Recommended Letter of Credit Security Reduction	\$ 169,142.00
New Letter of Credit Security Balance	\$ 0.00

Adopted by the City Council this 27th day of September 2022.

CITY OF ST. MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-05**

**A Resolution Approving Payment Request No. 2 to Sunram Construction, Inc. for the
Anton Village Park Improvements Project**

WHEREAS, Sunram Construction, Inc. has applied for Payment Request No. 2 for work completed on the Anton Village Park Improvements Project, and

WHEREAS, City Engineer, Nick Preisler recommends approval of Payment Request No. 2 in the amount of \$98,902.29.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Michael that Payment Request No. 2, to Sunram Construction, Inc. for the Anton Village Park Improvements Project in the amount of \$98,902.29 is hereby approved.

Adopted by the City Council this 27th day of September 2022.

CITY OF SAINT MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

CONTRACTOR'S PAY REQUEST #2
ANTON VILLAGE PARK
ST. MICHAEL, MINNESOTA

CONTRACTOR: Sunram Construction, Inc.
OWNER: City of St. Michael
ENGINEER/DESIGNER: Loucks, Inc.

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS.....	\$	693,689.00
TOTAL, COMPLETED WORK TO DATE.....	\$	302,397.33
TOTAL, STORED MATERIALS TO DATE.....	\$	58,490.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED.....	\$	58,490.00
TOTAL, COMPLETED WORK & STORED MATERIALS.....	\$	302,397.33
RETAINED PERCENTAGE (5%).....	\$	15,119.87
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS).....	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE.....	\$	287,277.46
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES.....		\$188,375.17
PAY CONTRACTOR AS ESTIMATE NO. 1	\$	98,902.29

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for this Partial Estimate.

Contractor: Sunram Construction, Inc.
20010 75th Avenue North
Corcoran, MN 55340

Bonding Co. United Fire & Casualty Company
118 2nd Ave SE
Cedar Rapids, IA 52407

By Ryan M. Sunram President 9/21/22
Name Title Date

APPROVED FOR PAYMENT:

Owner: ST. MICHAEL, MINNESOTA

By Nicholas Preisler, P.E. City Engineer 9-21-22
Name Title Date

PARTIAL PAY ESTIMATE NO.

2

ANTON VILLAGE PARK

ST. MICHAEL, MINNESOTA

WORK COMPLETED THROUGH September 6, 2022

BASE BID

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	CONTRACT TOTAL		CURRENT PAY ESTIMATE PERIOD		COMPLETED TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Mobilization	LS	\$ 35,750.25	1	\$ 35,750.25		\$ -	0.50	\$ 17,875.13
2	Silt Fence	LF	\$ 3.00	280	\$ 840.00		\$ -		\$ -
3	Erosion Control Blanket	SY	\$ 3.00	602	\$ 1,806.00		\$ -		\$ -
4	Street Sweeping	LS	\$ 1,000.00	1	\$ 1,000.00		\$ -	0.60	\$ 600.00
5	Bio-roll Inlet Protection	EA	\$ 250.00	3	\$ 750.00		\$ -		\$ -
6	Common Excavation and Embankment	CY	\$ 7.00	9200	\$ 64,400.00		\$ -	8500.00	\$ 59,500.00
7	Concrete Maintenance Strip	LF	\$ 21.25	3515	\$ 74,693.75		\$ -		\$ -
8	Concrete Pad/Sidewalk - Bleachers, Misc, Base Included	SF	\$ 11.25	5690	\$ 64,012.50		\$ -		\$ -
9	Raised Pitcher's Mound	LS	\$ 4,500.00	1	\$ 4,500.00		\$ -		\$ -
10	Ag-Lime Field	TON	\$ 60.50	682	\$ 41,261.00	655.35	\$ 39,648.68	1038.40	\$ 62,823.20
11	Turf Seed Mix	SY	\$ 0.10	67035	\$ 6,703.50		\$ -		\$ -
12	Rock Mulch - Gray Trap Rock 2" dia - over geotextile fabric	CY	\$ 215.00	20	\$ 4,300.00		\$ -		\$ -
13	Overstory Tree - 2.5" Cal B&B	EA	\$ 730.00	61	\$ 44,530.00		\$ -		\$ -
14	Coniferous Tree - 6' Ht	EA	\$ 540.00	5	\$ 2,700.00		\$ -		\$ -
15	Connect to Existing Storm Manhole - 6" Core for 4" PVC	EA	\$ 1,250.00	2	\$ 2,500.00		\$ -		\$ -
16	Lower Existing Manhole	EA	\$ 1,000.00	1	\$ 1,000.00		\$ -		\$ -
17	Connect to Existing Draintile & Cleanout	EA	\$ 850.00	2	\$ 1,700.00		\$ -	1.00	\$ 850.00
18	4" Perferated PE Draintile Per Detail w/ Fittings	LF	\$ 29.50	1400	\$ 41,300.00		\$ -	1050.00	\$ 30,975.00
19	Connect Water Fountain to Stub	LS	\$ 11,000.00	1	\$ 11,000.00	1.00	\$ 11,000.00	1.00	\$ 11,000.00
20	Complete System	LS	\$ 42,000.00	1	\$ 42,000.00	0.15	\$ 6,300.00	0.15	\$ 6,300.00
21	Bleachers -3 Row	EA	\$ 1,775.00	6	\$ 10,650.00		\$ -	2.00	\$ 3,550.00
22	Bleachers - 4 Row	EA	\$ 3,300.00	1	\$ 3,300.00		\$ -	0.25	\$ 825.00
23	Dugout Benches (Field 1)	EA	\$ 2,500.00	2	\$ 5,000.00		\$ -	0.50	\$ 1,250.00
24	Dugout Benches (Fields 2 & 3)	EA	\$ 1,200.00	4	\$ 4,800.00		\$ -	1.00	\$ 1,200.00
25	Vinyl Fence	LF	\$ 30.00	160	\$ 4,800.00	80.00	\$ 2,400.00	80.00	\$ 2,400.00
26	Backstop - Field #1	EA	\$ 17,250.00	1	\$ 17,250.00	0.50	\$ 8,625.00	0.50	\$ 8,625.00
27	Backstop - Fields #2 & #3	EA	\$ 15,900.00	2	\$ 31,800.00	1.00	\$ 15,900.00	1.00	\$ 15,900.00
28	Water Fountain	EA	\$ 15,000.00	1	\$ 15,000.00	0.50	\$ 7,500.00	0.50	\$ 7,500.00
29	10' High Chain Link Fence	LF	\$ 86.00	118	\$ 10,148.00	59.00	\$ 5,074.00	59.00	\$ 5,074.00
30	6' High Chain Link Fence	LF	\$ 42.00	3150	\$ 132,300.00	1575.00	\$ 66,150.00	1575.00	\$ 66,150.00
31	10' Wide Gate (6' Height)	EA	\$ 1,700.00	3	\$ 5,100.00		\$ -		\$ -
32	Outfield Fence Poly-Cap	LF	\$ 4.30	1580	\$ 6,794.00		\$ -		\$ -
				SUBTOTAL:	\$ 693,689.00		\$ 162,597.68		\$ 302,397.33

PAYMENT FOR MATERIALS ON HAND

PAYMENT FOR APPROVED MATERIALS STORED ON SITE:	TOTAL MATERIALS STORED TO DATE	MATERIALS USED ON PROJECT	CURRENT MATERIALS ON HAND
D'FENCE INVOICE 6589 (DATED July 29, 2022)	\$58,490.00	\$0.00	\$58,490.00
Materials used during Pay Period #2		\$58,490.00	-\$58,490.00

Totals	\$58,490.00	\$58,490.00	\$0.00
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**CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-06**

**A Resolution Approving Payment Request No. 2 to Sunram Construction, Inc. for the
Barthel Park Improvements Project**

WHEREAS, Sunram Construction, Inc. has applied for Payment Request No. 2 for work completed on the Barthel Park Improvements Project, and

WHEREAS, City Engineer, Nick Preisler recommends approval of Payment Request No. 2 in the amount of \$311,042.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Michael that Payment Request No. 2, to Sunram Construction, Inc. for the Barthel Park Improvements Project in the amount of \$311,042.00 is hereby approved.

Adopted by the City Council this 27th day of September 2022.

CITY OF SAINT MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

CONTRACTOR'S PAY REQUEST #2
BARTHEL PARK
ST. MICHAEL, MINNESOTA

CONTRACTOR: Sunram Construction, Inc.
OWNER: City of St. Michael
ENGINEER/DESIGNER: Loucks, Inc.

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS.....	\$	806,927.25
TOTAL, COMPLETED WORK TO DATE.....	\$	363,775.25
TOTAL, STORED MATERIALS TO DATE.....	\$	10,650.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED.....	\$	10,650.00
TOTAL, COMPLETED WORK & STORED MATERIALS.....	\$	363,775.25
RETAINED PERCENTAGE (5%).....	\$	18,188.76
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS).....	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE.....	\$	345,586.49
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES.....		\$34,544.49
PAY CONTRACTOR AS ESTIMATE NO. 1	\$	311,042.00

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for this Partial Estimate.

Contractor: Sunram Construction, Inc.
20010 75th Avenue North
Corcoran, MN 55340

Bonding Co. United Fire & Casualty Company
118 2nd Ave SE
Cedar Rapids, IA 52407

By Lyan M. Sunram President 9/21/22
Name Title Date

APPROVED FOR PAYMENT:

Owner: ST. MICHAEL, MINNESOTA

By Nicholas Preisler City Engineer 9-21-22
Name Title Date

PARTIAL PAY ESTIMATE NO.

BARTHEL PARK

ST. MICHAEL, MINNESOTA

WORK COMPLETED THROUGH September 6, 2022

BASE BID

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	CONTRACT TOTAL		CURRENT PAY ESTIMATE PERIOD		COMPLETED TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Mobilization	LS	\$ 44,250.50	1	\$ 44,250.50	0.25	\$ 11,062.63	0.50	\$ 22,125.25
2	Tree Protection Fencing	LF	\$ 2.00	920	\$ 1,840.00		\$ -		\$ -
3	Salvage, Stockpile, & Relocate Existing Boulders	LS	\$ 2,500.00	1	\$ 2,500.00	1.00	\$ 2,500.00	1	\$ 2,500.00
4	Remove Bituminous Pavement	SY	\$ 10.00	14	\$ 140.00		\$ -		\$ -
5	Sawcut Bituminous Pavement	LF	\$ 10.00	28	\$ 280.00		\$ -		\$ -
6	Grubbing	LS	\$ 2,850.00	1	\$ 2,850.00	1.00	\$ 2,850.00	1	\$ 2,850.00
7	Remove Tree	EA	\$ 203.00	14	\$ 2,842.00	14.00	\$ 2,842.00	14	\$ 2,842.00
8	Silt Fence	LF	\$ 2.00	6220	\$ 12,440.00		\$ -		\$ -
9	Erosion Control Blanket	SY	\$ 1.40	6100	\$ 8,540.00		\$ -		\$ -
10	Street Sweeping	LS	\$ 2,425.00	1	\$ 2,425.00		\$ -	0.06	\$ 150.00
11	Temporary Construction Entrance	EA	\$ 800.00	1	\$ 800.00		\$ -		\$ -
12	Inlet Protection	EA	\$ 150.00	8	\$ 1,200.00		\$ -		\$ -
13	Select Granular Import	TON	\$ 15.75	1260	\$ 19,845.00	1142.44	\$ 17,993.43	1142.44	\$ 17,993.43
14	Common Excavation and Embankment	CY	\$ 7.25	9600	\$ 69,600.00	6000.00	\$ 43,500.00	8000	\$ 58,000.00
15	Bituminous Trail Subgrade Correction Allowance	CY	\$ 45.00	260	\$ 11,700.00		\$ -		\$ -
16	Aggregate Base, Class 5	TON	\$ 27.50	2300	\$ 63,250.00	1736.15	\$ 47,744.13	1736.15	\$ 47,744.13
17	Tack Coat - Standard Paving	GAL	\$ 7.50	70	\$ 525.00		\$ -		\$ -
18	Bituminous Non-Wear Base Course	TON	\$ 121.00	275	\$ 33,275.00		\$ -		\$ -
19	Bituminous Wear Course	TON	\$ 113.75	810	\$ 92,137.50		\$ -		\$ -
20	Pavement Striping	LS	\$ 1,000.00	1	\$ 1,000.00		\$ -		\$ -
21	Concrete Basketball Court Edger	LF	\$ 22.25	270	\$ 6,007.50	270.00	\$ 6,007.50	270	\$ 6,007.50
22	Colorcoat / Sport Court Striping - Basketball	LS	\$ 6,000.00	1	\$ 6,000.00		\$ -		\$ -
23	6" Concrete Sidewalk/Pavement	SY	\$ 72.75	360	\$ 26,190.00	360.00	\$ 26,190.00	360	\$ 26,190.00
24	6" Concrete Pavement with Thickened Edge - at Play Container	SY	\$ 123.00	180	\$ 22,140.00	180.00	\$ 22,140.00	180	\$ 22,140.00
25	Flat Concrete Curb & Gutter	LF	\$ 19.25	90	\$ 1,732.50	90.00	\$ 1,732.50	90	\$ 1,732.50
26	B612 Concrete Curb & Gutter	LF	\$ 19.25	682	\$ 13,128.50	682.00	\$ 13,128.50	682	\$ 13,128.50
27	Concrete Pedestrian Curb Ramp	EA	\$ 1,315.00	1	\$ 1,315.00	1.00	\$ 1,315.00	1	\$ 1,315.00
28	Concrete Maintenance Strip - Baseball Fencing	LF	\$ 26.50	230	\$ 6,095.00	230.00	\$ 6,095.00	230	\$ 6,095.00
29	Ag-Lime Field	TON	\$ 61.75	260	\$ 16,055.00	224.40	\$ 13,856.70	224.4	\$ 13,856.70
30	Turf Seed Mix	SY	\$ 2.35	27200	\$ 63,920.00		\$ -		\$ -
31	Native Seed Mix	SY	\$ 0.65	5300	\$ 3,445.00		\$ -		\$ -
32	Rock Mulch	CY	\$ 120.00	28	\$ 3,360.00		\$ -		\$ -
33	Overstory Tree - 2.5" Cal B&B	EA	\$ 660.00	80	\$ 52,800.00		\$ -		\$ -
34	Coniferous Tree - 6' Ht	EA	\$ 450.00	12	\$ 5,400.00		\$ -		\$ -
35	Connect to Existing Storm Manhole	EA	\$ 870.00	1	\$ 870.00	1.00	\$ 870.00	1	\$ 870.00
36	8" PVC Storm Pipe	LF	\$ 48.00	184	\$ 8,832.00	184.00	\$ 8,832.00	184	\$ 8,832.00
37	6" PVC Storm Pipe	LF	\$ 42.00	10	\$ 420.00	10.00	\$ 420.00	10	\$ 420.00
38	4" Perforated PVC Storm Pipe	LF	\$ 28.00	40	\$ 1,120.00	40.00	\$ 1,120.00	40	\$ 1,120.00
39	1.5" PVC Drain Pipe	LF	\$ 29.00	94	\$ 2,726.00	94.00	\$ 2,726.00	94	\$ 2,726.00
40	12" RCP	LF	\$ 61.00	173	\$ 10,553.00	173.00	\$ 10,553.00	173	\$ 10,553.00
41	8" Flared End Section	EA	\$ 545.00	1	\$ 545.00	1.00	\$ 545.00	1	\$ 545.00
42	12" Flared End Section w/ Trash Guard	EA	\$ 2,100.00	2	\$ 4,200.00	2.00	\$ 4,200.00	2	\$ 4,200.00
43	Rip Rap Rock (Class 3) - Pipe Outlet	CY	\$ 205.00	15	\$ 3,075.00	15.00	\$ 3,075.00	15	\$ 3,075.00
44	CB	EA	\$ 4,075.00	1	\$ 4,075.00	1.00	\$ 4,075.00	1	\$ 4,075.00
45	CBMH	EA	\$ 5,025.00	1	\$ 5,025.00	1.00	\$ 5,025.00	1	\$ 5,025.00
46	12" Nyloplast Yard Drain	EA	\$ 1,880.00	1	\$ 1,880.00	1.00	\$ 1,880.00	1	\$ 1,880.00

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	CONTRACT TOTAL		CURRENT PAY ESTIMATE PERIOD		COMPLETED TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
47	6" PVC WATERMAIN	LF	\$ 81.00	12	\$ 972.00	12.00	\$ 972.00	12	\$ 972.00
48	4" PVC WATERMAIN	LF	\$ 64.00	528	\$ 33,792.00	540.00	\$ 34,560.00	540	\$ 34,560.00
49	4" Gate Valve	EA	\$ 2,285.00	1	\$ 2,285.00	1.00	\$ 2,285.00	1	\$ 2,285.00
50	4" Water Service Connection to Existing Watermain	EA	\$ 1,370.00	1	\$ 1,370.00	1.00	\$ 1,370.00	1	\$ 1,370.00
51	1" Corporation Stop	EA	\$ 660.00	1	\$ 660.00	1.00	\$ 660.00	1	\$ 660.00
52	1" Blow-Off Assembly	EA	\$ 685.00	1	\$ 685.00	1.00	\$ 685.00	1	\$ 685.00
53	1" Curb Stop	EA	\$ 955.00	1	\$ 955.00	1.00	\$ 955.00	1	\$ 955.00
54	1" Copper Water Service	LF	\$ 56.00	72	\$ 4,032.00	72.00	\$ 4,032.00	72	\$ 4,032.00
55	Dugout Benches	EA	\$ 1,500.00	2	\$ 3,000.00		\$ -		\$ -
56	Water Fountain	EA	\$ 15,700.00	1	\$ 15,700.00	0.50	\$ 7,850.00	0.5	\$ 7,850.00
57	6 Ft. Chain Link Fence	LF	\$ 60.75	90	\$ 5,467.50	45.00	\$ 2,733.75	45	\$ 2,733.75
58	8 Ft. Chain Link Fence	LF	\$ 91.00	64	\$ 5,824.00	32.00	\$ 2,912.00	32	\$ 2,912.00
59	Basketball Goal Post with Concrete Footing	EA	\$ 5,200.00	1	\$ 5,200.00		\$ -		\$ -
60	Backstop	EA	\$ 16,225.00	1	\$ 16,225.00	0.50	\$ 8,112.50	0.5	\$ 8,112.50
61	Shade Structure	EA	\$ 8,000.00	2	\$ 16,000.00		\$ -		\$ -
				SUBTOTAL BASE BID: \$ 754,517.00		\$ 329,405.63		\$ 355,118.25	

BID ALTERNATE #1

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	CONTRACT TOTAL		CURRENT PAY ESTIMATE PERIOD		COMPLETED TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	Tack Coat - Standard Paving	GAL	\$ 7.50	10	\$ 75.00		\$ -		\$ -
2	Bituminous Non-Wear Base Course	TON	\$ 121.00	35	\$ 4,235.00		\$ -		\$ -
3	Bituminous Wear Course	TON	\$ 113.75	35	\$ 3,981.25		\$ -		\$ -
4	Aggregate Base, Class 5	TON	\$ 27.50	150	\$ 4,125.00		\$ -		\$ -
5	Select Granular Import	TON	\$ 15.75	150	\$ 2,362.50		\$ -		\$ -
6	Concrete Court Edger	LF	\$ 23.25	190	\$ 4,417.50		\$ -		\$ -
7	8' Chain Link Fence	LF	\$ 62.00	242	\$ 15,004.00	121	\$ 7,502.00	121.0	\$ 7,502.00
8	Chain Link Gates	EA	\$ 1,155.00	2	\$ 2,310.00	1	\$ 1,155.00	1.0	\$ 1,155.00
9	Pickleball Nets & Posts	EA	\$ 4,500.00	2	\$ 9,000.00		\$ -		\$ -
10	Colorcoat / Striping	LS	\$ 6,900.00	1	\$ 6,900.00		\$ -		\$ -
				SUBTOTAL ALTERNATE #1: \$ 52,410.25		\$ 8,657.00		\$ 8,657.00	
				TOTAL : \$ 806,927.25		\$ 338,062.63		\$ 363,775.25	

**CITY OF SAINT MICHAEL
Resolution 09-27-22-07**

**Resolution Approving Budgeted Side by Side Parks Utility Vehicle
Replacement**

WHEREAS, the City's Parks Side by Side Utility Vehicle is about 20 years old and is in need of replacement as budgeted, and

WHEREAS, the City requested and received the attached comparable Sourcewell Cooperative Purchasing quote for a replacement, and

WHEREAS, Parks Supervisor Karl Kessler is recommending purchasing the replacement as quoted,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of St. Michael hereby authorizes staff to purchase a replacement tractor for the parks at the state bid price of \$17,196.10, plus any applicable fees/taxes, to come out of the Public Works/Parks Equipment Replacement Fund (405) for which adequate funds are available and this expense was budgeted/planned for in 2023 when the vehicle would be scheduled to arrive if ordered now due to a backlog in available equipment.

Adopted by the City Council this 27th day of September 2022.

CITY OF SAINT MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

-- Standard Features --

-- Custom Options --



V Series

RTV-X900WL-H

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D902
 3 Cyl. 54.8 cu in
 +21.6 Gross Eng HP
 60 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15 mph
 High 0 - 25 mph
 Reverse 0 - 17 mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 with manual tilt-feature
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 6.4 qts
 Engine Oil 3.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in
 Length 40.5 in
 Depth 11.2 in
 Load Capacity 1102 lbs
 Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

TIRES AND WHEELS

Heavy Duty Worksite 25 x 10 - 12, 6 ply

KEY FEATURES

Digital Multi-meter
 Front Independent Adjustable
 Suspension
 Rear Independent Adjustable
 Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front
 Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench seats
 with driver's side seat adjustment
 Underseat Storage Compartments
 Lockable Glove Box
 Front Guard (radiator guard and
 bumper)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Dash-mounted Parking Brake
 Horn
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts
 Rear Protective Sreen

DIMENSIONS

Width 63.2 in
 Height 79.5 in
 Length 120.3 in
 Wheelbase 80.5 in
 Tow Capacity 1300 lbs
 Ground Clearance 10.4 in
 Suspension Travel 8 in
 Turning Radius 13.1 ft

Factory Spray-on Bedliner
 "L" Models Only

Bright Alloy Wheels (Silver-
 painted)
 "S" Models Only

RTV-X900WL-H Base Price: \$16,849.00

(1) WINDSHIELD ACRYLIC CLEAR 77700-VC5027-WINDSHIELD ACRYLIC CLEAR	\$519.00
(1) LED STROBE LIGHT CAB PNF 77700-VC5056-LED STROBE LIGHT CAB PNF	\$219.00
(1) WIRE HARNESS KIT / SINGLE ACCESSORY 77700-VC5081-WIRE HARNESS KIT / SINGLE ACCESSORY	\$99.00
(1) TURN SIG/HAZARD LGT KIT/X900,X1120D K7591-99610-TURN SIG/HAZARD LGT KIT/X900,X1120D	\$369.00
(1) PLASTIC CANOPY (BLACK) K7591-99390-PLASTIC CANOPY (BLACK)	\$379.00
Configured Price:	\$18,434.00
Sourcewell Discount:	(\$4,055.48)
SUBTOTAL:	\$14,378.52
Dealer Assembly:	\$347.08
Freight Cost:	\$712.50
PDI:	\$400.00
V5271 AUXILARY HYD PUMP	\$549.00
V5273 AUXILARY VALVE SINGLE VALVE INSTALLED	\$809.00

Total Unit Price: \$17,196.10

Quantity Ordered: 1

Final Sales Price: \$17,196.10

**Purchase Order Must Reflect
 the Final Sales Price**

To order, place your Purchase Order directly with the quoting
 dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

COMMUNITY **DEVELOPMENT** **REPORT**

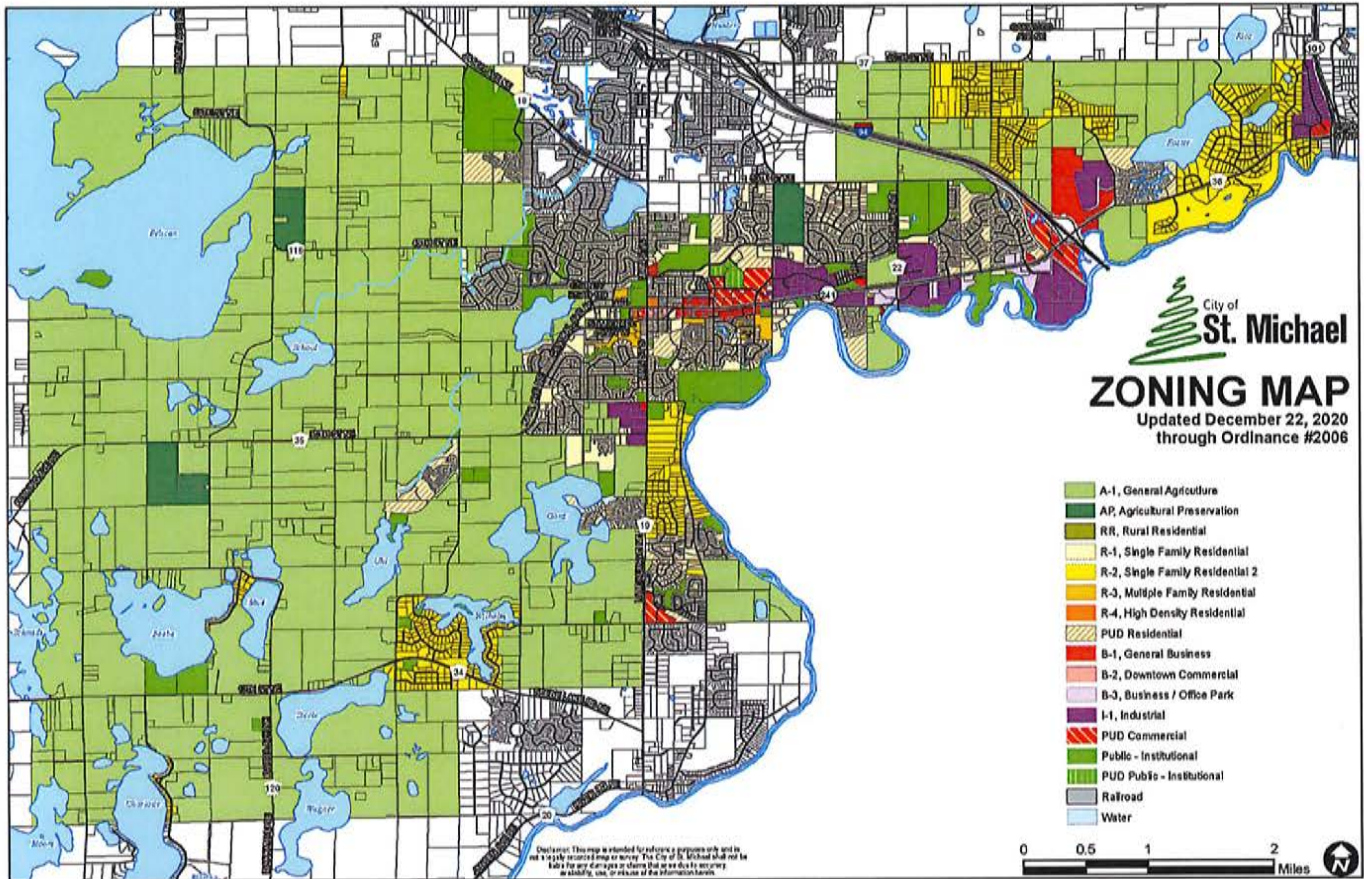
- a) 599 Central Ave W Update
- b) Wetland Consultant Services with KLJ Engineering (Resolution)
- c) DEED Business Development Infrastructure Grant Application
(Resolution)
- d) R-2 District Requirements

SEPTEMBER 27, 2022

Memo To: Mayor Wettschreck and City Councilmembers
From: Marc Weigle, Community Development Director
Date: September 23, 2022
Subject: **Community Development Report for September 27th Council Meeting**

- a) **599 Central Ave W Update.** Other than the backhoe being moved it does not appear any further progress have been made. Staff will be checking on this Tuesday prior to the meeting so we have the most up to date information.
- b) **Wetland Consultant Services Agreement with KLJ Engineering (Resolution).** Enclosed is a proposed services agreement with KLJ Engineering. The City's wetland consultant Todd Ullom recently moved from Sambatek to KLJ. Staff recommends entering into the agreement to continue working with Mr. Ullom since he has provided efficient and quality services.
- c) **DEED Business Development Public Infrastructure Grant Application (Resolution).** Attached is a resolution for a grant application related to the Naber Business Park. Originally the EDA approved a similar resolution but DEED informed staff it has to be the City applying since it will be City-owned and maintained infrastructure.
- d) **R-2 District Requirements.** Staff recently met with the City's consultant HKGi to get started on the ordinance update process. One item that was brought up during the meeting was the fact that the R-2 District allows a minimum lot size of 20,000 SF, yet all parcels zoned R-2 are presently 43,560 SF (1 acre) or larger. The R-2 district requires lots to have sewer and water, so that is a pre-requisite to further subdivide. At this time, the only neighborhoods with sewer and water are the Lenz and Hillwood Subdivisions along County #19, south of Schulte's.

Does the City want R-2 lots to be able to be subdivided into lots less than 1 acre if they have sewer and water? Ironically the City received an inquiry this week from a property owner on an R-2 parcel asking if they could subdivide. Staff can provide more specifics at the meeting but would like direction from Council if it is comfortable with the ordinance as written or would like to take any steps prior to any official applications being received.



R-2 Parcels shown in brighter yellow



City of St. Michael
Resolution #09-27-22-XX
A Resolution Approving Master Services Agreement with KLJ Engineering

WHEREAS, Todd Ullom has performed quality consulting wetland services for the City since 2005, and

WHEREAS, Todd Ullom has recently joined KLJ Engineering, and

WHEREAS, A Master Service Agreement is needed with KLJ Engineering to provide professional consulting engineering, wetland, environmental and other services to the City of St. Michael as requested for a variety of City projects, and

WHEREAS, the attached Master Service Agreement has been prepared and is recommended by staff and the City Attorney to be approved by the City Council,

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Michael that the attached Master Services Agreement with KLJ Engineering is hereby approved.

Adopted by the City Council this 27th day of September 2022.

CITY OF ST. MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of September 6, 2022 ("Effective Date") between City of St. Michael ("Owner") and KLJ Engineering LLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Wetland Conservation Act Administration ("Project").

Engineer's services under this Agreement are generally identified as follows: Administer Wetland Conservation Act(Minnesota Rules, Chapter 8420) for Owner, including serving as Technical Evaluation Panel representative, processing wetland applications, etc. Engineer's Services do not include any services beyond the requirements of Minnesota Rules Chapter 8420.] ("Services").

Owner and Engineer further agree as follows:

1.01 Basic Agreement and Period of Service

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall complete its Services within the following specific time period: **NA**. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 Payment Procedures

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in

writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Hourly Rates Plus Reimbursable Expenses*

A. Owner shall pay Engineer for Services as follows:

1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services and Engineer's consultants' charges, if any.
2. Engineer's Standard Hourly Rates are attached as Appendix 1.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
- b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.l.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the

same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or reasonably rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;
 - 3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Engineer shall maintain professional liability insurance for all claims Engineer may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Engineer's services required under this Agreement. Engineer is required to carry the following minimum limits: \$1,000,000 per occurrence; \$2,000,000 annual aggregate. The retroactive or prior acts date of such coverage shall not

be after the effective date of this Agreement and Engineer. If such insurance is discontinued, extended reporting period coverage must be obtained by Engineer for a period of at least two (2) years.

- I. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the limits of Engineer's liability insurance required in this Agreement.
- J. To the fullest extent permitted by law, and in addition to any other obligations of Engineer under this Agreement or otherwise, Engineer shall indemnify and hold harmless Owner from and against all claims, costs, losses, and damages arising out of or relating to the performance of Engineer's Services, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by any negligent act or omission of Engineer or any individual or entity directly or indirectly employed by Engineer or anyone for whose acts Engineer may be liable.
- K. Neither Party shall be considered to be in default of this Agreement if delays in or failure of performance are due to forces beyond the reasonable control of the nonperforming Party, the effect of which the nonperforming Party could not avoid by the exercise of reasonable diligence. Such forces include, but are not limited to: fire, acts of God, flood, earthquake, storm, lightning, tornados, epidemic, war, riot, civil disturbance, sabotage, strike, work slowdown, or other labor disturbances, judicial restraint, action or inaction of any Government entity in either its sovereign or contractual capacity, quarantine restrictions, freight embargoes, delays in long lead time items and severe weather. Any changes to the terms of this agreement impacted by a Force Majeure event shall be documented in an Amendment to the Agreement.
- L. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- M. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- N. This Agreement is to be governed by the law of the state in which the Project is located.
- O. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

- P. Engineer shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner’s work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. (“CERCLA”); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. (“RCRA”); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments: Appendix 1, Engineer's Standard Hourly Rates*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of St. Michael

Engineer: KLJ Engineering LLC

By: _____
Print name: _____
Title: _____
Date Signed: _____

By: _____
Print name: Jackie Dylla
Title: Vice President, ECS
Date Signed: _____

Engineer License or Firm's Certificate No. (if required):

NA

State of: MN _____

Address for Owner's receipt of notices:

Marc Weigle

11800 Town Center Drive NE

St. Michael, MN 55376

marcw@stmichaelmn.gov

Address for Engineer's receipt of notices:

KLJ Engineering LLC

4585 Coleman Street

Bismarck ND 58503

Legal Notices to: legal@kljeng.com

This is **Appendix 1, Engineer's Standard Hourly Rates**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated 2022.

Engineer's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

Appendix 1, Standard Hourly Rates Schedule.

**EJCDC® E-520, Short Form of Agreement Between Owner and Engineer for Professional Services.
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and American Society of Civil Engineers. All rights reserved.**



KLJ 2022 Rate Sheet



2022 KLJ Hourly Rates – Municipal

KLJ STAFF TYPE	STANDARD RATE	KLJ STAFF TYPE	STANDARD RATE
Archaeologist Technician	\$86	CAD Technician I	\$90
Archaeologist II	\$104	CAD Technician II	\$101
Archaeologist III	\$137	CAD Technician III	\$122
Archaeologist IV	\$162	GIS Technician	\$76
Environmental Technician	\$94	GIS Analyst I	\$97
Environmental Planner I	\$94	GIS Analyst II	\$112
Environmental Planner II	\$101	GIS Analyst III	\$130
Environmental Planner III	\$144	GIS Analyst IV	\$162
Environmental Planner IV	\$191	Engineering Technician I	\$79
Paleontologist	\$130	Engineering Technician II	\$97
Paleontologist Technician	\$86	Engineering Technician III	\$126
Engineer in Training I	\$112	Engineering Technician IV	\$162
Engineer in Training II	\$126	Associate ROW	\$94
Associate Engineer	\$137	ROW Agent	\$133
Engineer	\$173	ROW Professional	\$144
Senior Engineer	\$231	Senior ROW Professional	\$173
Principal Engineer	\$278	Survey Technician	\$86
Associate Planner	\$97	Crew Chief	\$104
Planner	\$140	Senior Crew Chief	\$126
Senior Planner	\$173	Land Surveyor in Training	\$104
Principal Planner	\$198	Professional Land Surveyor	\$155
Associate Designer	\$112	Principal Land Surveyor	\$209
Designer	\$130	1 Person Survey Crew	\$177
Senior Designer	\$180	2 Person Survey Crew	\$234
Associate Project Manager	\$187	Project Controls Specialist I	\$101
Project Manager	\$227	Project Controls Specialist II	\$191
Senior Project Manager	\$278	Project Assistant I	\$72
Government Relations Specialist I	\$126	Project Assistant II	\$97
Government Relations Specialist II	\$137		
Contract Administrator	\$119		

REIMBURSABLE EXPENSES (IF APPLICABLE)

ATV, UTV, Snowmobile	Included in Hourly Rate	Special Equipment/Software	Per Project Basis
Survey Equipment	Included in Hourly Rate	Subsistence (Per Diem) – Lodging	Actual Cost
CAD and GIS Work Station	Included in Hourly Rate	Subsistence (Per Diem) – Meals	Actual Cost
Postage and Routing Printing Cost	Included in Hourly Rate	Misc. Project Related Expenses	Cost plus 15%
Mileage	Included in Hourly Rate	Sub-Contracts	Cost plus 15%

City of St. Michael
Resolution No. 09-27-22-XX

LOCAL GOVERNMENT RESOLUTION
BUSINESS DEVELOPMENT PUBLIC INFRASTRUCTURE
GRANT APPLICATION

BE IT RESOLVED that City of St. Michael (Applicant) act as the legal sponsor for the project contained in the Business Development Infrastructure Application to be submitted on September 30, 2022 and that Steve Bot (City Administrator) and Marc Weigle (Community Development Director) are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of City of St. Michael.

BE IT FURTHER RESOLVED that City of St. Michael has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure matching funds, adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that City of St. Michael has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the state, City of St. Michael may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that it will comply with all applicable laws and regulations as stated in all contract agreements.

BE IT FURTHER RESOLVED that the non-BDPI source(s) of funds identified in the sources and uses outline in the application in the total amount of \$662,820 are committed and adequate to fully fund the project identified in the application.

BE IT FURTHER RESOLVED that the sources of the Applicant's matching funds shall be the EDA Fund #220 which has adequate funding to cover the commitment.

BE IT FURTHER RESOLVED that per MN statute 116J.431 Subd 7, City of St. Michael understands the grant may be cancelled if the project identified in the Application is not proceeding within 18 months of the execution of a grant agreement, or if not complete after five years of any grant award.

BE IT FURTHER RESOLVED that City of St. Michael acknowledges that allowing an ineligible business to locate in the area directly served by the funded infrastructure may trigger a default of the grant and cause repayment by City of St. Michael.

City of St. Michael certifies that it will comply with all applicable laws, regulations, and rules of the

Business Development Infrastructure Application.

NOW, THEREFORE BE IT RESOLVED that Steve Bot (City Administrator) and Marc Weigle (Community Development Director), or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of St. Michael on this 27th day of September 2022.

CITY OF ST. MICHAEL

By: _____
Keith Wettschreck - Mayor

ATTEST:

By: _____
Diana Case - City Clerk

**CITY OF ST. MICHAEL
RESOLUTION NO. 09-27-22-xx**

**Resolution Accepting Quotes and
Awarding Contract for the 2022 Street Striping Project**

WHEREAS, a request for quotes was sent to several contractors for pavement striping along specific City streets, and the City received one quote,

Sir Lines-A-Lot \$ 37,400.28

AND WHEREAS, City Engineer, Nick Preisler recommends awarding the quote to Sir Lines-A-Lot of Edina, Minnesota.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Michael that the Mayor and Administrator are hereby authorized and directed to enter into a contract with Sir Lines-A-Lot of Edina, Minnesota in the name of the City of St. Michael for the 2022 Street Striping Project.

Adopted by the City Council this 27th day of September 2022.

CITY OF SAINT MICHAEL, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

Quote Tabulation
2022 Street Striping Project
City of St. Michael, MN



Line Item	Item Description	Units	Quantity	Engineer Estimate		Sir Lines a Lot	
				Unit Price	Extension	Unit Price	Extension
BASE BID							
1	4" Double Yellow	LF	53594	\$0.20	\$10,718.80	\$0.20	\$10,718.80
2	4" Solid Yellow with Skip	LF	24874	\$0.15	\$3,731.10	\$0.12	\$2,984.88
3	4" Broken Yellow	LF	4808	\$0.08	\$384.64	\$0.10	\$480.80
4	12" Solid Yellow (Gore)	LF	849	\$3.00	\$2,547.00	\$3.50	\$2,971.50
5	4" Solid Wite	LF	162786	\$0.10	\$16,278.60	\$0.10	\$16,278.60
6	4" Solid White (Special*)	LF	4038	\$0.60	\$2,422.80	\$0.50	\$2,019.00
7	4" Broken White	LF	290	\$0.08	\$23.20	\$0.10	\$29.00
8	6" Solid White	LF	7210	\$0.20	\$1,442.00	\$0.15	\$1,081.50
9	12"Solid White (Stop Bar)	LF	226	\$3.00	\$678.00	\$3.70	\$836.20

GRAND TOTAL BASE BID

\$38,226.14

\$37,400.28

CITY OF ST. MICHAEL

2022 STREET STRIPING PROJECT

QUOTE FORM

ITEM NO	ITEM	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
1	4" Double Yellow	Lin Ft	53594	\$0.20	\$10,718.80
2	4" Solid Yellow with Skip	Lin Ft	24874	\$0.12	\$2,984.88
3	4" Broken Yellow	Lin Ft	4808	\$0.10	\$480.00
4	12" Solid Yellow (Gore)	Lin Ft	849	\$3.50	\$2,971.50
5	4" Solid White	Lin Ft	162786	\$0.10	\$16,278.60
6	4" Solid White (Special*)	Lin Ft	4038	\$0.50	\$2,019.00
7	4" Broken White	Lin Ft	290	\$0.10	\$29.00
8	6" Solid White	Lin Ft	7210	\$0.15	\$1,081.50
9	12" Solid White (Stop Bar)	Lin Ft	226	\$3.70	\$836.20

*4" Solid White Special: Parking stalls and hatching

*All striping to be paint

Total Quote \$37,400.28

Quote Submitted By:

Company Name: Sir Lines a Lot

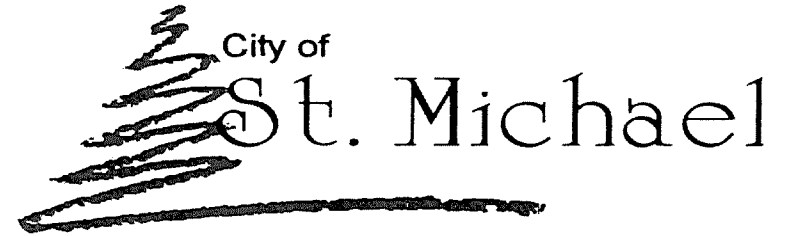
Address: 7175 Cahill Road, Edina, MN 55439

Name: Dean Erickson

Phone Number: 763-272-4009

Email: dean.erickson@linesalot.com

AP
Check Register



User: sferbuyt
Printed: 9/22/2022 12:24:05 PM

Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
0	9/27/2022	City of Albertville	Aug Fieldstone sewer usage/capital	4,890.98	602-20000-20820	20220251
0	9/27/2022	City of Monticello	August dog boarding	180.00	101-42700-00300	0025474
0	9/27/2022	Dale's Auto Repair Inc	batteries	278.64	101-43126-00221	2250
0	9/27/2022	Dale's Auto Repair Inc	Innter tube for tire	16.00	101-45200-00222	2236
0	9/27/2022	Fastenal Company	dehumidifier for Kadler building	2,936.83	101-41940-00200	MNTC4178727
0	9/27/2022	Fastenal Company	Ratchet tool	243.47	101-43126-00221	MNTC4178438
0	9/27/2022	Fastenal Company	safety glasses	9.55	101-43100-00200	MNTC4178951
0	9/27/2022	Fastenal Company	Steel tie downs	10.58	101-43126-00221	MNTC4178497
0	9/27/2022	Federated Co-ops Inc	dyed diesel fuel	2,323.92	101-43126-00212	1287436
0	9/27/2022	Federated Co-ops Inc	Unleaded fuel	999.60	101-43126-00212	1280558
0	9/27/2022	Federated Co-ops Inc	Unleaded fuel	1,994.37	101-43126-00212	1287039
0	9/27/2022	Gries & Lenhardt Pllp	code enforcement issues	3,806.00	101-41600-00304	80862
0	9/27/2022	Gries & Lenhardt Pllp	Lakeshore Park 4th legal services	82.50	701-24000-24204	80865
0	9/27/2022	Gries & Lenhardt Pllp	Larabee Meadows legal services	110.00	701-24000-24212	80868
0	9/27/2022	Gries & Lenhardt Pllp	Lakeshore Park 3rd legal services	82.50	701-24000-24204	80864
0	9/27/2022	Gries & Lenhardt Pllp	Anton Village 3rd legal services	192.50	701-24000-24227	80871
0	9/27/2022	Gries & Lenhardt Pllp	general legal services and reviews	1,875.00	101-41600-00304	80872
0	9/27/2022	Gries & Lenhardt Pllp	WCCA Preschool legal consultation	330.00	701-22000-22174	80861
0	9/27/2022	Gries & Lenhardt Pllp	Feick riding stable legal services	660.00	701-22000-22175	80861
0	9/27/2022	Gries & Lenhardt Pllp	MP Seafood legal review	275.00	701-24000-24225	80872
0	9/27/2022	Gries & Lenhardt Pllp	council meeting attendance	200.00	101-41600-00304	80873
0	9/27/2022	Gries & Lenhardt Pllp	Highland Bank legal services	3,107.50	701-24000-24224	80869
0	9/27/2022	Gries & Lenhardt Pllp	Home Grown legal services	110.00	701-24000-24220	80866
0	9/27/2022	Gries & Lenhardt Pllp	Becker Big Woods land purchase	330.00	101-41600-00304	80870
0	9/27/2022	Gries & Lenhardt Pllp	Gonz Lake West easement legal review	200.00	701-24000-24209	80872
0	9/27/2022	Gries & Lenhardt Pllp	Gonz West legal services	577.50	701-24000-24209	80863
0	9/27/2022	Gries & Lenhardt Pllp	Anton Village 2nd legal services	660.00	701-24000-24226	81066
0	9/27/2022	Monticello Animal Control	Aug 4 dog pickup	55.00	101-42700-00300	1130
0	9/27/2022	MTI Distributing Inc.	service visit; wire harness	2,678.71	101-45200-00400	1359075-00
0	9/27/2022	MTI Distributing Inc.	seal kit	99.92	101-45200-00221	1363466-00
0	9/27/2022	North Second St Steel Supply	aluminum sheet	413.11	101-45200-00200	519494
0	9/27/2022	Senior Community Services	3rd Qtr senior services	20,481.25	101-45186-00310	3Q2022
0	9/27/2022	Ziegler Inc	hydraulic system repair for loader	891.42	101-43126-00400	SI000228652

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0	9/27/2022	Ziegler Inc	belt for tractor	39.00	101-43126-00221	IN000680339
0	9/27/2022	Amazon (ACH)	medical supplies; Fire Dept	29.34	101-42200-00200	090922
0	9/27/2022	Amazon (ACH)	laser distance measure	49.97	101-41550-00200	09192022
0	9/27/2022	Amazon (ACH)	fire nozzles	60.72	101-42200-00200	09092022
0	9/27/2022	Nuss Truck & Equipment	latch	93.88	101-43126-00221	9003881P
0	9/27/2022	Nuss Truck & Equipment	pump	311.59	101-43126-00221	9003862P
0	9/27/2022	Central Hydraulics Inc	fluid tube; nut; sleeve; misc shop supplies	98.44	101-43126-00221	537239
0	9/27/2022	Central Hydraulics Inc	pipe; misc shop supplies	131.72	101-43126-00221	77543
0	9/27/2022	Newman Signs Inc.	street signs	25.53	101-43100-00226	TRFINV042053
0	9/27/2022	Cemstone Products Co	materials for trails; 52nd/Jansen	1,430.00	101-45220-00200	C2562515
0	9/27/2022	Capstone Homes	2825 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R30058-L
0	9/27/2022	Capstone Homes	2611 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R30024-B
0	9/27/2022	Capstone Homes	2817 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R29341-B
0	9/27/2022	Capstone Homes	9227 25th Street landscape escrow	5,000.00	701-24000-21900	R30025-L
0	9/27/2022	Capstone Homes	2841 Jaber Ave erosion escrow	1,000.00	701-24000-21800	R28360
0	9/27/2022	Capstone Homes	2841 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R29393-B
0	9/27/2022	Capstone Homes	2817 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R29341-L
0	9/27/2022	Capstone Homes	9219 25th Street erosion escrow	1,000.00	701-24000-21800	R29569
0	9/27/2022	Capstone Homes	2837 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R29052-L
0	9/27/2022	Capstone Homes	2837 Jaber Ave erosion escrow	1,000.00	701-24000-21800	R27976
0	9/27/2022	Capstone Homes	9211 25th Street erosion escrow	1,000.00	701-24000-21800	R29570
0	9/27/2022	Capstone Homes	9234 25th Street erosion escrow	1,000.00	701-24000-21800	R29336
0	9/27/2022	Capstone Homes	2849 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R29197-B
0	9/27/2022	Capstone Homes	9227 25th Street boulevard escrow	1,000.00	701-24000-21820	R30025-B
0	9/27/2022	Capstone Homes	2849 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R29197-L
0	9/27/2022	Capstone Homes	2841 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R29393-L
0	9/27/2022	Capstone Homes	2611 Jaber Ave landscape escrow	5,000.00	701-24000-21900	R30024-L
0	9/27/2022	Capstone Homes	2825 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R30058-B
0	9/27/2022	Capstone Homes	9187 25th Street boulevard escrow	1,000.00	701-24000-21820	R30059-B
0	9/27/2022	Capstone Homes	9210 25th Street landscape escrow	5,000.00	701-24000-21900	R30353-L
0	9/27/2022	Capstone Homes	9210 25th Street boulevard escrow	1,000.00	701-24000-21820	R30353-B
0	9/27/2022	Capstone Homes	9210 25th Street erosion escrow	1,000.00	701-24000-21800	R28545
0	9/27/2022	Capstone Homes	9250 25th Street erosion escrow	1,000.00	701-24000-21800	R29337
0	9/27/2022	Capstone Homes	9187 25th Street landscape escrow	5,000.00	701-24000-21900	R30059-L
0	9/27/2022	Capstone Homes	2849 Jaber Ave erosion escrow	1,000.00	701-24000-21800	R28074
0	9/27/2022	Capstone Homes	2837 Jaber Ave boulevard escrow	1,000.00	701-24000-21820	R29052-B
0	9/27/2022	Capstone Homes	2817 Jaber Ave erosion escrow	1,000.00	701-24000-21800	R28075
0	9/27/2022	TrueNorth Steel	galvanized culvert materials	3,491.20	101-43123-00200	BL0000015268
0	9/27/2022	TrueNorth Steel	galvanized culvert materials	5,480.88	101-43123-00200	BL0000015286
0	9/27/2022	Al Quick Lube	vehicle wash; unit C-1	14.00	101-42200-00400	09192022
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	276-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	Fehn Hidden Hollows hearing notice	79.15	101-41900-00351	908237
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	277-49150-00312	905219

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0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.51	274-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	Naber Bus Park rezoning notice	87.07	101-41900-00351	908236
0	9/27/2022	ECM Publishers Inc	Lake Charlotte culvert adv for bids	490.73	604-45275-00500	908235
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	264-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	275-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	271-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	278-49150-00312	905219
0	9/27/2022	ECM Publishers Inc	required annual TIF disclosure	46.50	267-49150-00312	905219
0	9/27/2022	Sambatek Inc.	WWTF update design	171,461.63	602-43261-00500	22741
0	9/27/2022	HealthPartners (ACH)	October medical insurance premiums	83.38	602-21600-21706	Oct 2022
0	9/27/2022	HealthPartners (ACH)	October medical insurance premiums	29,823.33	101-21600-21706	Oct 2022
0	9/27/2022	HealthPartners (ACH)	October medical insurance premiums	70.06	604-21600-21706	Oct 2022
0	9/27/2022	HealthPartners (ACH)	October medical insurance premiums	83.38	601-21600-21706	Oct 2022
0	9/27/2022	Gilbert Mechanical Contractors	City Center chiller alarm	370.00	101-41940-00400	221791
0	9/27/2022	Gilbert Mechanical Contractors	replaced actuator and belt; WWTF MUA	1,677.85	602-43256-00400	221616
0	9/27/2022	Tegrete Corporation	Oct cleaning; Central Fire Station	322.00	101-42280-00300	102788
0	9/27/2022	Tegrete Corporation	Oct cleaning; Senior Center	953.00	101-45186-00300	102788
0	9/27/2022	Tegrete Corporation	Oct cleaning; Public Works	701.00	101-41940-00400	102788
0	9/27/2022	Tegrete Corporation	Oct cleaning; City Center	953.00	101-41940-00300	102788
0	9/27/2022	Tegrete Corporation	Oct cleaning; Frankfort	340.00	101-42280-00300	102788
0	9/27/2022	Tegrete Corporation	Oct cleaning; Library	710.00	101-45500-00300	102788
0	9/27/2022	Wright Cty Finance & Taxpayer Serv.	Aug court fines from state	3,586.71	101-20800-20811	R30621
0	9/27/2022	Community Development Bank (ACH)	fee on wire to RBC Wealth Mgmt	30.00	101-41900-00438	09122022
0	9/27/2022	Fire Hose Direct (ACH)	aluminum fire hazzles	600.62	101-42200-00200	09092022
0	9/27/2022	MNL Inc.	Fields vegetation management	345.00	101-45200-00300	35945
0	9/27/2022	TST Bullfeather (ACH)	meals in Washington DC	53.63	101-41110-00331	09212022
0	9/27/2022	LegalShield (ACH)	Sept premiums	248.25	101-21600-21715	09-2022
0	9/27/2022	CRE Event (ACH)	industrial development seminar	120.24	220-41330-00208	09212022
0	9/27/2022	Ames Engineering (ACH)	GPS DMI units	3,030.00	101-43126-00221	09152022
0	9/27/2022	Metro Sales Inc.	Ricoh copier maintenance	467.07	101-41900-00400	INV2118536
0	9/27/2022	Taft Stettinium & Hollister	August lobbying services	2,250.00	602-43256-00300	4026772
0	9/27/2022	Walgreens (ACH)	medical supplies for Fire Dept	28.79	101-42200-00200	09102022
0	9/27/2022	MN Transportation Alliance (ACH)	legislative forum event; S Bot	25.00	101-43000-00208	09092022
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0				344,721.02		
47520	9/27/2022	A M Promotions	City Assessor safety vest; items	101.00	101-41550-00215	A2645
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47520				101.00		
47521	9/27/2022	A-1 Outdoor Power Inc	Misc gate parts	35.99	101-45200-00221	520398

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47521				35.99		
47522	9/27/2022	Alpine Diversified Services Inc	fire suppression line cleaning; City Center	192.00	101-41940-00400	34402
47522				192.00		
47523	9/27/2022	Ancom Technical Center	optimaize and program Fire Dept pagers	360.00	101-42200-00321	110081
47523				360.00		
47524	9/27/2022	Ban-Koe Systems Inc	badge for Veolia employee	23.38	602-43256-00200	29579
47524				23.38		
47525	9/27/2022	Benzinger Homes	422 Overlook Circle erosion escrow	1,000.00	701-24000-21800	R29735
47525				1,000.00		
47526	9/27/2022	Capital One Trade Credit	water pump	89.99	101-43126-00221	0193201880
47526				89.99		
47527	9/27/2022	Centerpoint Energy	gas utilities; Lander lift station	25.55	602-43256-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Library	1,134.85	101-45500-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; WWTF	139.57	602-43256-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; PW storage	77.08	101-41940-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Senior Center	978.70	101-45186-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; WWTF	76.64	602-43256-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Langston lift station	34.60	602-43256-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Frankfort	23.52	101-42280-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; City Center	978.70	101-41940-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Public Works	83.54	101-41940-00383	09062022
47527	9/27/2022	Centerpoint Energy	gas utilities; Central Fire	71.92	101-42280-00383	09062022
47527				3,624.67		
47528	9/27/2022	Centra Homes	Foxtail Meadows 1st escrow reduction	71,400.00	701-24000-24196	R26686
47528				71,400.00		
47529	9/27/2022	Centra Homes	3073 Jansen Ave erosion escrow	1,000.00	701-24000-21800	R28757

Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
47529				1,000.00		
47530	9/27/2022	Core & Main LP	sewer caps; tubing for sprinklers	502.67	101-45200-00200	R516285
47530	9/27/2022	Core & Main LP	County 19 WM replacement materials	1,668.12	601-43263-00500	R470994
47530	9/27/2022	Core & Main LP	couplings	117.06	601-43127-00200	R530667
47530	9/27/2022	Core & Main LP	pvc pipe; lube pipe	691.42	601-43127-00200	R530220
47530	9/27/2022	Core & Main LP	sewer caps	125.84	601-43127-00200	R516483
47530	9/27/2022	Core & Main LP	gaskets; epoxy; tubing; caps	1,612.80	601-43127-00200	R520882
47530				4,717.91		
47531	9/27/2022	Crow River Sportsmen's Club	return damage deposit; 09/12/22 event	250.00	101-20000-21025	R36675742
47531				250.00		
47532	9/27/2022	Cub Foods	fire training materials	149.71	101-42200-00208	1588
47532				149.71		
47533	9/27/2022	Dahlheimer Machining Inc.	bushing	180.00	101-43126-00221	25076
47533				180.00		
47534	9/27/2022	Ehlers & Associates Inc	establish TIF 3-7 MP Seafood	6,000.00	701-24000-24225	91725
47534				6,000.00		
47535	9/27/2022	Elite Sanitation	porta potty for community gardens	46.80	101-20000-21200	29136
47535	9/27/2022	Elite Sanitation	porta potty for bmx	93.60	101-45255-00400	29136
47535	9/27/2022	Elite Sanitation	porta potty for parks	645.00	101-45200-00400	29136
47535				785.40		
47536	9/27/2022	FedEx	return radar unit to K & K Systems	51.95	101-42200-00300	7-875-64974
47536				51.95		
47537	9/27/2022	Fehn Companies Inc	washed rock	294.28	601-43127-00200	14387
47537				294.28		
47538	9/27/2022	Flagship Recreation	screws; flange nuts for TC Park	131.20	101-45200-00200	F9817

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47538				131.20		
47539	9/27/2022	Gertens	grass seed	1,300.00	101-45200-00200	178024/12
47539	9/27/2022	Gertens	grass seed	2,274.00	101-45200-00200	185925/12
47539				3,574.00		
47540	9/27/2022	Gorman Surveying Inc.	Barthel Park services	6,142.50	200-45269-00500	12498
47540	9/27/2022	Gorman Surveying Inc.	Lakeshore Park services	7,197.50	200-45273-00500	12497
47540				13,340.00		
47541	9/27/2022	Guidance Point Technologies	various set ups and installations	270.00	101-41500-00300	17332
47541				270.00		
47542	9/27/2022	Hanson Builders	2342 Kester Ave boulevard escrow	1,000.00	701-24000-21820	R29508-B
47542	9/27/2022	Hanson Builders	2355 Kendall Ave boulevard escrow	1,000.00	701-24000-21820	R29016-B
47542	9/27/2022	Hanson Builders	2435 Keystone Ave erosion escrow	1,000.00	701-24000-21800	R27210
47542	9/27/2022	Hanson Builders	2355 Kendall Ave landscape escrow	5,000.00	701-24000-21900	R29016-L
47542	9/27/2022	Hanson Builders	2700 Kendall Ave erosion escrow	1,000.00	701-24000-21800	R28929
47542	9/27/2022	Hanson Builders	2370 Kester Ave landscape escrow	5,000.00	701-24000-21900	R29519-L
47542	9/27/2022	Hanson Builders	2352 Kester Ave landscape escrow	5,000.00	701-24000-21900	R28663-L
47542	9/27/2022	Hanson Builders	2348 Kester Ave boulevard escrow	1,000.00	701-24000-21820	R29904-B
47542	9/27/2022	Hanson Builders	2452 Keystone Ave landscape escrow	5,000.00	701-24000-21900	R29013-L
47542	9/27/2022	Hanson Builders	2435 Keystone Ave landscape escrow	5,000.00	701-24000-21900	R28740-L
47542	9/27/2022	Hanson Builders	2352 Kester Ave boulevard escrow	1,000.00	701-24000-21820	R28663-B
47542	9/27/2022	Hanson Builders	2342 Kester Ave erosion escrow	1,000.00	701-24000-21800	R27882
47542	9/27/2022	Hanson Builders	2355 Kendall Ave erosion escrow	1,000.00	701-24000-21800	R27594
47542	9/27/2022	Hanson Builders	2348 Kester Ave landscape escrow	5,000.00	701-24000-21900	R29904-L
47542	9/27/2022	Hanson Builders	10921 26th Street erosion escrow	1,000.00	701-24000-21800	R28741
47542	9/27/2022	Hanson Builders	2452 Keystone Ave boulevard escrow	1,000.00	701-24000-21820	R29013-B
47542	9/27/2022	Hanson Builders	2700 Kendall Ave boulevard escrow	1,000.00	701-24000-21820	R30375-B
47542	9/27/2022	Hanson Builders	2352 Kester Ave erosion escrow	1,000.00	701-24000-21800	R26864
47542	9/27/2022	Hanson Builders	2348 Kester Ave erosion escrow	1,000.00	701-24000-21800	R28467
47542	9/27/2022	Hanson Builders	2370 Kester Ave erosion escrow	1,000.00	701-24000-21800	R28133
47542	9/27/2022	Hanson Builders	2435 Keystone Ave boulevard escrow	1,000.00	701-24000-21820	R28740-B
47542	9/27/2022	Hanson Builders	2452 Keystone Ave erosion escrow	1,000.00	701-24000-21800	R27463
47542	9/27/2022	Hanson Builders	10921 26th Street landscape escrow	5,000.00	701-24000-21800	R30287-L
47542	9/27/2022	Hanson Builders	2370 Kester Ave boulevard escrow	1,000.00	701-24000-21820	R29519-B
47542	9/27/2022	Hanson Builders	2342 Kester Ave landscape escrow	5,000.00	701-24000-21900	R29508-L
47542	9/27/2022	Hanson Builders	10921 26th Street boulevard escrow	1,000.00	701-24000-21820	R30287-B

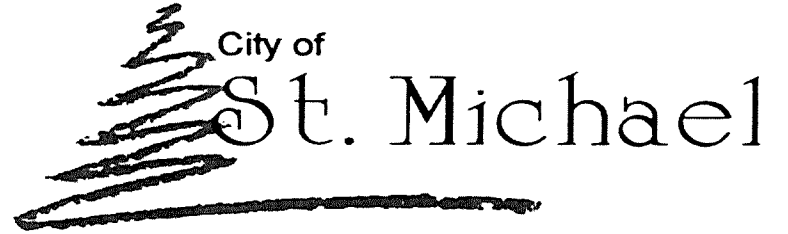
Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
47542	9/27/2022	Hanson Builders	2700 Kendall Ave landscape escrow	5,000.00	701-24000-21900	R30375-L
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47542				63,000.00		
47543	9/27/2022	Hardware Hank	masking tape; duct tape; spring snaps	38.61	101-41410-00200	2208-100225
47543	9/27/2022	Hardware Hank	staples	5.39	101-43000-00200	2208-100350
47543	9/27/2022	Hardware Hank	LED bulbs; hardware; couplings; misc materials	232.91	101-43100-00200	2208-100347
47543	9/27/2022	Hardware Hank	battery pack; cut key; sump pump; misc materials	232.90	101-45200-00221	2208-105870
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47543				509.81		
47544	9/27/2022	International Security Products	Tension bands; tension bars; alum ties	408.10	101-43100-00200	3060463
47544	9/27/2022	International Security Products	tension bar; poles; ties	1,254.16	101-45205-00200	3060524
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47544				1,662.26		
47545	9/27/2022	Kris Engineering Inc.	mill and tooth grinder	261.59	101-43126-00221	37080
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47545				261.59		
47546	9/27/2022	Lano Equipment Inc	rubber flap	110.20	101-43126-00221	03-940457
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47546				110.20		
47547	9/27/2022	Lemke Andrew	9800 51st Street sidewalk escrow	2,000.00	701-24000-21890	R28472
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47547				2,000.00		
47548	9/27/2022	Lennar Family of Builders	9800 51st Street landscape escrow	5,000.00	701-24000-21900	R28403-L
47548	9/27/2022	Lennar Family of Builders	9800 51st Street erosion escrow	1,000.00	701-24000-21800	R26168
47548	9/27/2022	Lennar Family of Builders	9814 51st Street boulevard escrow	1,000.00	701-24000-21820	R28611-B
47548	9/27/2022	Lennar Family of Builders	9814 51st Street sidewalk escrow	2,000.00	701-24000-21890	R28611-S
47548	9/27/2022	Lennar Family of Builders	9814 51st Street landscape escrow	5,000.00	701-24000-21900	R28611-L
47548	9/27/2022	Lennar Family of Builders	5013 Jandell Circle erosion escrow	1,000.00	701-24000-21800	R28357
47548	9/27/2022	Lennar Family of Builders	9814 51st Street erosion escrow	1,000.00	701-24000-21800	R26098
47548	9/27/2022	Lennar Family of Builders	5013 Jandell Circle landscape escrow	5,000.00	701-24000-21900	R30686-L
47548	9/27/2022	Lennar Family of Builders	9800 51st Street boulevard escrow	1,000.00	701-24000-21820	R28403-B
47548	9/27/2022	Lennar Family of Builders	5037 Jandell Circle boulevard escrow	1,000.00	701-24000-21820	R30687-B
47548	9/27/2022	Lennar Family of Builders	5037 Jandell Circle landscape escrow	5,000.00	701-24000-21900	R30687-L
47548	9/27/2022	Lennar Family of Builders	5013 Jandell Circle boulevard escrow	1,000.00	701-24000-21820	R30686-B
47548	9/27/2022	Lennar Family of Builders	5037 Jandell Circle erosion escrow	1,000.00	701-24000-21800	R28777

Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
47548				30,000.00		
47549	9/27/2022	Loucks	Barthel Park construction services	557.00	200-45269-00500	42810
47549	9/27/2022	Loucks	Anton Village Park construction services	157.00	200-45273-00500	42809
47549				714.00		
47550	9/27/2022	LRS of Minnesota	Garbage disposal Civic Center	228.84	101-41940-00384	UA16917
47550	9/27/2022	LRS of Minnesota	garbage service for Daze and Knights Festival	263.25	101-41900-00490	UA16917
47550	9/27/2022	LRS of Minnesota	town center park garbage service	120.51	101-45200-00384	UA16917
47550	9/27/2022	LRS of Minnesota	mattress disposal	25.00	101-41940-00384	UA16917
47550	9/27/2022	LRS of Minnesota	Franfort garbage disposal	29.84	101-42280-00384	UA16917
47550	9/27/2022	LRS of Minnesota	Fire Hall garbage disposal	19.89	101-42280-00384	UA16917
47550	9/27/2022	LRS of Minnesota	Garbage disposal PW	149.30	101-41940-00384	UA16917
47550	9/27/2022	LRS of Minnesota	Garbage disposal; parks	149.31	101-45200-00384	UA16917
47550				985.94		
47551	9/27/2022	Martin Marietta Materials	asphalt	2,563.56	101-43121-00200	931391
47551				2,563.56		
47552	9/27/2022	NCPERS Group Life Insurance	October premiums	144.00	101-21600-21710	10-2022
47552				144.00		
47553	9/27/2022	Nelson Electric Motor Repair	assembled surge pump motor; dry pit pump and filter	23,601.00	602-43256-00400	2169
47553				23,601.00		
47554	9/27/2022	Oldcastle APG Inc.	mulch	192.00	101-45200-00200	560713688
47554				192.00		
47555	9/27/2022	Omann Brothers Inc.	Asphalt	5,115.65	101-43121-00200	16413
47555	9/27/2022	Omann Brothers Inc.	Asphalt	750.00	101-43121-00200	16407
47555				5,865.65		
47556	9/27/2022	O'Reilly Auto Parts	gear oil	50.97	101-43126-00221	1749-354620

Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
47556				50.97		
47557	9/27/2022	Pulte Homes	4929 Jamocha Ave erosion escrow	1,000.00	701-24000-21800	R29532
47557	9/27/2022	Pulte Homes	4916 Jamocha Ave erosion escrow	1,000.00	701-24000-21800	R29002
47557	9/27/2022	Pulte Homes	4921 Jamocha Ave erosion escrow	1,000.00	701-24000-21800	R29154
47557				3,000.00		
47558	9/27/2022	Quill Corporation	first aid supplies	74.97	101-41900-00200	27458318
47558	9/27/2022	Quill Corporation	post it notes; hanging strips	56.15	101-41900-00200	27547445
47558				131.12		
47559	9/27/2022	RT Urban Homes	9756 46th Street erosion escrow	1,000.00	701-24000-21800	R29579
47559	9/27/2022	RT Urban Homes	9746 46th Street erosion escrow	1,000.00	701-24000-21800	R29891
47559				2,000.00		
47560	9/27/2022	Russell Security Resource Inc	replace power door operator; City Center	2,495.00	101-41940-00400	A43270
47560				2,495.00		
47561	9/27/2022	Sandstad Doug	wiper blades for vehicle	57.96	101-42400-00400	09162022
47561				57.96		
47562	9/27/2022	Short Elliott Hendrickson Inc.	GIS services	127.56	601-43127-00300	433360
47562				127.56		
47563	9/27/2022	Siteone Landscape Supply LLC	stainless steel rotors	232.01	101-45200-00200	122922141-001
47563	9/27/2022	Siteone Landscape Supply LLC	globe valves	80.82	101-45200-00200	122973579-001
47563	9/27/2022	Siteone Landscape Supply LLC	exchange rotors	-1.13	101-45200-00200	122058878-001
47563				311.70		
47564	9/27/2022	St. Michael Community Church	return damage deposit; Jan 2022 rentals	250.00	101-20000-21000	R34244901
47564	9/27/2022	St. Michael Community Church	return damage deposit; Feb - July rentals	250.00	101-20000-21000	R35053168
47564				500.00		
47565	9/27/2022	Sunram Construction Inc.	Barthel Park construction - pymt 2	311,042.00	200-45269-00500	Barthel-2

Check Num	Check Date	Last Name	Description	Amount	Acct 1	Invoice No
47565				311,042.00		
47566	9/27/2022	Sunram Construction Inc.	Anton Village Park construction - pymt 2	98,902.29	200-45273-00500	Anton-2
47566				98,902.29		
47567	9/27/2022	Trueman Welters	used deck mower (Res 09-13-22-06)	26,000.00	405-45200-00500	EB24273
47567				26,000.00		
47568	9/27/2022	Twin City Garage Door	hinge; roller for Fire garage door	29.00	101-42280-00200	682164
47568				29.00		
47569	9/27/2022	UniFirst	floor mat rental; City Center	66.53	101-41940-00400	090 0718494
47569	9/27/2022	UniFirst	kitchen towel rental	6.00	101-45186-00400	090 0718494
47569				72.53		
47570	9/27/2022	Vault Health	Quarterly required drug testing	118.76	101-43100-00306	FL0053211
47570				118.76		
47571	9/27/2022	Verizon	Fire Dept cell phones	197.61	101-42200-00321	9915302277
47571				197.61		
47572	9/27/2022	Vonco II LLC	debris for landfill	84.68	101-43100-00300	V20000069965
47572				84.68		
47573	9/27/2022	Weigle Marc	site visit/meeting mileage	38.12	101-41730-00331	09142022
47573	9/27/2022	Weigle Marc	Community Development meeting	16.59	220-41330-00208	09072022
47573				54.71		
				1,029,078.40		

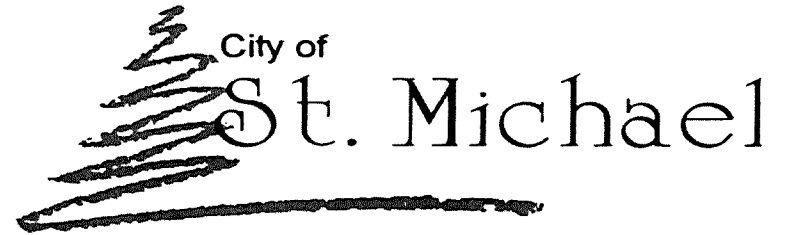
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Void Check Report



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Printed: 9/9/2022 1:48:12 PM

Last Name	Check Date	Check Number	Amount	Selected For Void	Description	Acct 1
Domain Networks	9/13/2022	47471	289.00	True	Fire Dept website hosting	101-42200-00203
<i>Previously paid Domain Listings</i>		47471	289.00			
	9/13/2022		289.00			
			289.00			

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Void Check Report



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Printed: 9/22/2022 8:46:07 AM

Last Name	Check Date	Check Numbe	Amount	Selected For Void	Description	Acct 1
AIM Electronics Inc.	7/26/2022	47274	225.00	True	Parts for baseball scoreboard	101-45205-00200
			<u>225.00</u>			
		VOID - Lost in mail	47274			
			<u>225.00</u>			
	7/26/2022		225.00			
Haller Edward	9/13/2022	47483	175.00	True	electrical inspection; Daze & Knights	101-41900-00490
			<u>175.00</u>			
		VOID - check damaged	47483			
			<u>175.00</u>			
	9/13/2022		175.00			
AIM Electronics Inc.	9/22/2022	47518	225.00	False	replace ck 47274; scoreboard parts	101-45205-00200
			<u>225.00</u>			
			47518			
			<u>225.00</u>			
Haller Edward	9/22/2022	47519	175.00	False	replace ck 47483; D & K electrical inspection	101-41900-00490
			<u>175.00</u>			
			47519			
			<u>175.00</u>			
	9/22/2022		400.00			
			<u>400.00</u>			
			<u>800.00</u>			