

CITY OF ANNANDALE COUNCIL MEETING AGENDA

Meeting #6
Regular Meeting
City Council Chambers

April 11, 2022
6:30 P.M.

Mayor: Shelly Jonas
Councilmember's: Matthew Wuollet
Corey Czycalla
Tina Honsey
JT Grundy

PLEASE NOTE, due to COVID-19, this meeting will be conducted in person and via Zoom video conferencing as allowed under Minnesota Statutes, Section 13D.021.

For those who would like to view or listen to the public meeting, there are two options:

Online: <https://us02web.zoom.us/j/82793464667?pwd=TmFad2hnZVlhc2NCVlc3NjZrQXlCQT09>

Or Telephone: 312-626-6799

Webinar ID: 827 9346 4667

Passcode: 157983

1. **CALL TO ORDER/ROLL CALL/ADOPT AGENDA**
2. **[APPROVAL OF MINUTES](#)**
3. **VISITOR'S**
4. **PUBLIC HEARING**
5. **OPEN FORUM**
6. **CONSENT AGENDA**
 - A. [Approve Auditing Claims](#)
 - B. [Approve Departments Reports](#)
 - C. [Resolution 22-14 Establishing Precinct Boundaries](#)
 - D. [Approve Resignation of Firefighter- Schaufler](#)
 - E. [Approval of Tobacco License- Rendezvous](#)
 - F. [Special Event Application- Cruise In](#)
 - G. [Zoning Ordinance Amendments](#)
 - H. [PD Appointment- Herr](#)
 - I. [PD Position with Functional Industries](#)
 - J. [Reserve Coordinator Stipend Increase](#)
 - K. [Resolution approving Triplet Farms Plat Extension](#)
7. **REMOVED CONSENT ITEMS**

8. UNFINISHED BUSINESS

9. NEW BUSINESS

- A. [Purchase of Fire Gear and Equipment](#)
- B. [Update on Farm Site](#)
- C. [Resolution 22-15 Electing Standard Allowance for ARPA Funds](#)
- D. [Resolution 22-16 Rejecting Bids](#)

10. MAYOR/COUNCIL REPORTS

11. ADJOURNMENT

MINUTES
ANNANDALE CITY COUNCIL
March 14, 2022

CALL TO ORDER/ROLL CALL: The City Council of Annandale, Minnesota met for a regular meeting on March 14, 2022 at 6:30 p.m. at the City Hall Council Chambers. Mayor Jonas called the meeting to order at 6:30 p.m.

City Council Present: Jonas, Honsey, Wuollet, Czycalla, Grundy. City Council members absent: None. Also, present were Administrator Hinnenkamp, Chief Standafer, Public Works Director Joe Haller, Community Development Director Jacob Thunander, the Annandale Advocate and members of the public.

SET AGENDA: Staff requested the following additions: Item 6L, Rendezvous Liquor License and the Lion's Easter Egg Hunt and Stadium 4th of July Street Dance to be added to Items 6D. Motion was made by Wuollet and seconded by Honsey to adopt the agenda. The motion carried unanimously.

All motions are approved unanimously unless otherwise noted.

MINUTES: A motion was made by Honsey and seconded by Czycalla, to approve the minutes of the January 24, 2022 and February 14, 2022 meetings.

VISITORS: NONE

PUBLIC HEARINGS: NONE

OPEN FORUM: NONE

CONSENT AGENDA:

A motion was made by Wuollet and seconded by Czycalla, to approve the Consent Agenda as amended.

- A. Approve Auditing Claims
- B. Approve Departments Reports
- C. Approve Resignation of PT Officers- Flemming and Peterson
- D. Approve Special Event Applications
- E. Approve Demolition of Bathroom at Willow Park
- F. Approve Demolition of Buildings at Future Business Park Site
- G. Resolution 21-11 Approving Variance- 280 Basswood Street
- H. Resolution 21-12 Approving Cemetery Plat
- I. Ordinance Rezoning City Owned Land
- J. Approve Appointment of Harkmen to Planning Commission
- K. Approve Advertising for the Hiring of Seasonal Mtce Worker
- L. Rendezvous Liquor License

REMOVED CONSENT ITEMS: NONE

UNFINISHED BUSINESS: NONE

NEW BUSINESS:

Review Updated Goals for 2022- The Council reviewed the goals listed for 2022. A motion was made by Czycalla and seconded by Wuollet to adopted the 2022 Goals.

Resolution 22-13 Approving GO Equipment Certificate Bond- Fire Truck- A motion as made by Czycalla and seconded by Honsey to adopt Resolution 22.13 Approving the GO Equipment Certificate Bond for the purchase of the Fire Truck. ROLL CALL: Ayes: Honsey, Wuollet, Grundy, Czycalla, Jonas. Nays: None. Absent: None. Abstain: None. Resolution 22-13 adopted on a 5-aye, 0-nay, 0-absent, 0-abstain vote.

Purchase of Mini Excavator- Haller presented the proposal to purchase a mini excavator which was quoted at state contract pricing. A motion was made by Czycalla and seconded by Honsey to approve the purchase of the Mini Excavator from Farm Rite in the amount of \$76,348.

MAYOR/COUNCIL REPORTS:

Haller- Haller requested the Council consider allowing Olean, who currently contracts to farm other city properties, to farm the future business park area purchased by the City in 2021. A motion was made by Czycalla and seconded by Honsey to allow Olean to farm the recently purchased site for 2022 at the same rate as the other properties.

Chief Standafer- Presented his annual report for 2022.

Mayor Jonas updated the Council on the Federal and State Funds. She requested another council member sit on a committee to assist with the process. Wuollet offered to sit on this committee.

Wuollet requested the City provide name tags for Council members and asked on the recognition for Mitch Flemming. Staff will look into the name tags and Chief Standafer is working on the Flemming's recognition for his retirement.

ADJOURNMENT:

Moved by Wuollet seconded by Honsey to adjourn. The meeting was adjourned.

Shelly Jonas, Mayor

ATTEST:

Kelly Hinnenkamp, City Administrator

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6A
Agenda Section: Consent	Item: Auditing Claims	
<p>BACKGROUND: Attached is a copy of the Auditing Claims presented for approval for all claims paid or to be paid since the prior Council meeting.</p>		

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL Account = "001"- "699"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ANNANDALE ADVOCATE								
180	ANNANDALE ADVOCATE	2022 PD RENE	PD ADVOCATE SUBSCRIPTION	03/16/2022	39.00	39.00	03/28/2022	
180	ANNANDALE ADVOCATE	P323908	LEGAL	02/28/2022	257.40	257.40	03/22/2022	
180	ANNANDALE ADVOCATE	P323908	RECYLCING AD	02/28/2022	74.50	74.50	03/22/2022	
180	ANNANDALE ADVOCATE	P323908	ADVERTISEMENT BIDS- HEMLO	02/28/2022	764.40	764.40	03/22/2022	
180	ANNANDALE ADVOCATE	P323908	BUDGET SUMMARY	02/28/2022	357.60	357.60	03/22/2022	
Total ANNANDALE ADVOCATE:					1,492.90	1,492.90		
ANNANDALE PARTS SUPPLY								
192	ANNANDALE PARTS SUPPLY	127276501	PARTS	01/28/2022	14.99	14.99	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127276634	SUPPLIES	01/31/2022	12.70	12.70	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127276639	SUPPLIES	01/31/2022	33.48	33.48	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127276675	PARTS	01/31/2022	13.17	13.17	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127276738	PARTS	02/01/2022	152.95	152.95	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277049	TOOL	02/07/2022	3.99	3.99	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277386	PARTS	02/14/2022	80.99	80.99	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277446	TOOLS	02/15/2022	77.21	77.21	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277451	PARTS	02/15/2022	10.89	10.89	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277457	PAINT	02/15/2022	17.38	17.38	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277533	PARTS	02/16/2022	45.93	45.93	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277563	LIGHT BULB	02/16/2022	10.09	10.09	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277593	BATTERY	02/17/2022	132.89	132.89	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277605	JUMP PACK	02/17/2022	349.00	349.00	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127277635	BATTERY	02/17/2022	141.61	141.61	03/21/2022	
192	ANNANDALE PARTS SUPPLY	127278307	TUBES	03/02/2022	33.78	.00		
192	ANNANDALE PARTS SUPPLY	127278476	FILTERS	03/04/2022	49.55	.00		
192	ANNANDALE PARTS SUPPLY	127278609	LAMP	03/07/2022	1.31	.00		
192	ANNANDALE PARTS SUPPLY	127278623	BATTERY	03/07/2022	59.99	.00		
192	ANNANDALE PARTS SUPPLY	127278681	PARTS	03/08/2022	19.36	.00		
192	ANNANDALE PARTS SUPPLY	127278715	PARTS	03/09/2022	34.16	.00		
192	ANNANDALE PARTS SUPPLY	127278783	SUPPLIES	03/10/2022	19.61	.00		
192	ANNANDALE PARTS SUPPLY	127278895	PARTS	03/11/2022	120.55	.00		
192	ANNANDALE PARTS SUPPLY	127278948	SUPPLIES	03/14/2022	71.90	.00		
192	ANNANDALE PARTS SUPPLY	127279112	FILTER	03/17/2022	15.13	.00		
192	ANNANDALE PARTS SUPPLY	127279121	FILTERS	03/17/2022	514.59	.00		
192	ANNANDALE PARTS SUPPLY	127279169	SUPPLIES	03/17/2022	22.59	.00		
192	ANNANDALE PARTS SUPPLY	127279301	PARTS	03/19/2022	35.98	35.98	03/28/2022	
192	ANNANDALE PARTS SUPPLY	127279413	PARTS	03/22/2022	53.98	.00		
192	ANNANDALE PARTS SUPPLY	127379302	CLEANING SUPPLIES	03/19/2022	14.18	14.18	03/28/2022	
Total ANNANDALE PARTS SUPPLY:					2,163.93	1,147.43		
ANNANDALE PLUMBING								
240	ANNANDALE PLUMBING	1992	RPZ TEST	03/17/2022	528.57	528.57	03/30/2022	
Total ANNANDALE PLUMBING:					528.57	528.57		
ANNANDALE POSTMASTER								
245	ANNANDALE POSTMASTER	332022	CRWD POSTAL BOX	03/03/2022	102.00	102.00	03/22/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ANNANDALE POSTMASTER:					102.00	102.00		
ANNANDALE-MAPLE LAKE								
230	ANNANDALE-MAPLE LAKE	FEB22 WWTP	FEB FLOW	03/11/2022	41,895.00	41,895.00	03/22/2022	
230	ANNANDALE-MAPLE LAKE	MAR22WWTP	950 ACACIA DR - 2021 SAC FEE	03/24/2022	3,500.00	3,500.00	03/28/2022	
Total ANNANDALE-MAPLE LAKE:					45,395.00	45,395.00		
ARAMARK UNIFORM SERVICES								
286	ARAMARK UNIFORM SERVICES	253000103736	PW UNIFORMS	02/10/2022	45.75	45.75	03/21/2022	
286	ARAMARK UNIFORM SERVICES	253000106613	SEWER UNIFORMS	02/17/2022	45.75	45.75	03/21/2022	
286	ARAMARK UNIFORM SERVICES	253000108991	WATER UNIFORMS	02/24/2022	54.57	54.57	03/21/2022	
286	ARAMARK UNIFORM SERVICES	253000111749	PW UNIFORMS	03/03/2022	50.35	50.35	03/30/2022	
286	ARAMARK UNIFORM SERVICES	253000114523	SEWER UNIFORMS	03/10/2022	50.35	50.35	03/30/2022	
286	ARAMARK UNIFORM SERVICES	253000117047	WATER UNIFORMS	03/17/2022	50.35	50.35	03/30/2022	
286	ARAMARK UNIFORM SERVICES	253000119441	PW UNIFORMS	03/24/2022	60.05	60.05	03/30/2022	
Total ARAMARK UNIFORM SERVICES:					357.17	357.17		
ARNOLD'S OF KIMBALL								
300	ARNOLD'S OF KIMBALL	P38328	PARTS	02/17/2022	122.00	122.00	03/21/2022	
Total ARNOLD'S OF KIMBALL:					122.00	122.00		
BADGER METER, INC.								
380	BADGER METER, INC.	80094106	BEACON HOSTING SERVICE- S	03/30/2022	45.18	45.18	04/04/2022	
380	BADGER METER, INC.	80094106	BEACON HOSTING SERVICE- W	03/30/2022	45.18	45.18	04/04/2022	
380	BADGER METER, INC.	80091915	BEACON HOSTING SERVICE- S	02/28/2022	45.09	45.09	03/22/2022	
380	BADGER METER, INC.	80091915	BEACON HOSTING SERVICE- W	02/28/2022	45.09	45.09	03/22/2022	
Total BADGER METER, INC.:					180.54	180.54		
BERGLUND, BAUMGARTNER, KIMBALL & GLASER								
5194	BERGLUND, BAUMGARTNER, K	FEB22 SRVCS	BBKG PROSECUTION SERVICE	03/05/2022	1,928.25	1,928.25	03/28/2022	
Total BERGLUND, BAUMGARTNER, KIMBALL & GLASER:					1,928.25	1,928.25		
CARDMEMBER SERVICE								
4743	CARDMEMBER SERVICE	MAR2022	EMERGENCY MEDICAL PROD 8	04/16/2022	294.81	294.81	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MICROSOFT*MICROSOFT 36 42	04/16/2022	10.73	10.73	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZ*FUTURE PACKAGING PAY.	04/16/2022	27.97	27.97	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	WALMART.COM AA 800-966-6	04/16/2022	13.72	13.72	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	WALMART.COM AA 800-966-6	04/16/2022	74.09	74.09	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZN MKTP US*1Z6FX9T11 AM	04/16/2022	137.12	137.12	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	USPS PO 2603000302 ANNAND	04/16/2022	2.68	2.68	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZN MKTP US*1B0C59YN1 AM	04/16/2022	56.77	56.77	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	CHAMBER OF COMMERCE- EX	04/16/2022	110.00	110.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	CHAMBER OF COMMERCE- EX	04/16/2022	100.00	100.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN DVS ANNANDALE 14247 KN	04/16/2022	.52	.52	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN DVS ANNANDALE 142 4 AN	04/16/2022	21.00	21.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	SMARTSIGN 718797190	04/16/2022	218.72	218.72	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	USPS PO 2603000302 ANNAND	04/16/2022	14.99	14.99	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	BCA TRAINING EDUCATION 651	04/16/2022	50.00	50.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	CHAMBER OF COMMERCE- EX	04/16/2022	100.00	100.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	ZOOM.US 888-799-9666 WWW.Z	04/16/2022	16.09	16.09	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZN MKTP US*1Z6BR51F2 AM	04/16/2022	29.98	29.98	03/30/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4743	CARDMEMBER SERVICE	MAR2022	MICROSOFT*MICROSOFT 36 42	04/16/2022	75.15	75.15	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	BP#1425300SOUTH HAVEN SO	04/16/2022	78.05	78.05	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZN MKTP US*D16Z80123 AM	04/16/2022	22.97	22.97	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	AMZN MKTP US*1I4182FP0 AMZ	04/16/2022	26.99	26.99	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN POLLUTION CONTROL A 65	04/16/2022	130.00	130.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN POLLUTION CONTROL S 65	04/16/2022	3.24	3.24	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MENARDS BUFFALO MN BUFFA	04/16/2022	106.09	106.09	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	FRANKLIN PLANNER 800-654-1	04/16/2022	64.21	64.21	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	HOMEDEPOT.COM 800-430-3	04/16/2022	60.52	60.52	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	HOMEDEPOT.COM 800-430-3	04/16/2022	408.28	408.28	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN POLLUTION CONTROL A 65	04/16/2022	15.00	15.00	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MN POLLUTION CONTROL S 65	04/16/2022	.37	.37	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	MICROSOFT*MICROSOFT 36 M	04/16/2022	7.50	7.50	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	ZOOM.US 888-799-9666 WWW.Z	04/16/2022	59.04	59.04	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	CROWN AWARDS INC 800-227-1	04/16/2022	161.25	161.25	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	BATTERIES PLUS - #0033 ELK R	04/16/2022	28.04	28.04	03/30/2022	
4743	CARDMEMBER SERVICE	MAR2022	SPYTEC GPS INC. 877-212-7	04/16/2022	24.95	24.95	03/30/2022	
Total CARDMEMBER SERVICE:					2,550.84	2,550.84		
CASEY'S BUSINESS MASTERCARD								
5147	CASEY'S BUSINESS MASTERC	FEB2022- BX3	PD FUEL	02/25/2022	1,257.77	1,257.77	03/21/2022	
5147	CASEY'S BUSINESS MASTERC	MAR2022- BX3	PD FUEL	03/25/2022	495.76	495.76	04/04/2022	
Total CASEY'S BUSINESS MASTERCARD:					1,753.53	1,753.53		
CASH								
587	CASH	222022-copies	COPIES	03/21/2022	4.00	4.00	03/22/2022	
Total CASH:					4.00	4.00		
CENTER POINT ENERGY								
2511	CENTER POINT ENERGY	FEB & MAR20	PAVILION	03/15/2022	261.23	261.23	03/22/2022	
2511	CENTER POINT ENERGY	FEB & MAR20	WTP	03/15/2022	2,742.17	2,742.17	03/22/2022	
2511	CENTER POINT ENERGY	MAR2022-240	HOCKEY RINK	03/15/2022	152.31	152.31	03/22/2022	
2511	CENTER POINT ENERGY	MAR2022-340	FD	03/15/2022	1,207.20	1,207.20	03/22/2022	
2511	CENTER POINT ENERGY	MAR2022-350	OLD PW SHOP	03/15/2022	131.73	131.73	03/22/2022	
2511	CENTER POINT ENERGY	MAR2022-551	TC	03/15/2022	212.12	212.12	03/22/2022	
2511	CENTER POINT ENERGY	MAR22-26WIL	WARMING HOUSE	03/16/2022	16.80	16.80	03/22/2022	
2511	CENTER POINT ENERGY	MAR22-26WIL	CITY HALL	03/16/2022	947.78	947.78	03/22/2022	
Total CENTER POINT ENERGY:					5,671.34	5,671.34		
CENTRA SOTA COOPERATIVE								
646	CENTRA SOTA COOPERATIVE	6210360	FUEL	03/04/2022	990.88	990.88	03/21/2022	
646	CENTRA SOTA COOPERATIVE	6210361	FUEL	03/04/2022	1,185.52	1,185.52	03/21/2022	
646	CENTRA SOTA COOPERATIVE	6309139	FUEL	03/17/2022	2,142.73	2,142.73	04/04/2022	
646	CENTRA SOTA COOPERATIVE	905386	TANK LEASE	01/31/2022	10.00	10.00	03/21/2022	
646	CENTRA SOTA COOPERATIVE	9053866	TANK LEASE	01/31/2022	10.00	10.00	03/21/2022	
646	CENTRA SOTA COOPERATIVE	9055114	FUEL	02/28/2022	21.64	21.64	03/21/2022	
Total CENTRA SOTA COOPERATIVE:					4,360.77	4,360.77		
CERES ENVIRONMENTAL INC								
5310	CERES ENVIRONMENTAL INC	101880	BRUSH GRINDING	03/04/2022	9,000.00	9,000.00	04/04/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CERES ENVIRONMENTAL INC:					9,000.00	9,000.00		
CITY OF BUFFALO								
710	CITY OF BUFFALO	2/28/22 BILL D	MONTHLY NET MOTION	02/28/2022	40.00	40.00	03/28/2022	
Total CITY OF BUFFALO:					40.00	40.00		
CIVIC SYSTEMS, LLC								
718	CIVIC SYSTEMS, LLC	CVC21775	CIVIC UPGRADE	02/18/2022	2,736.50	2,736.50	03/22/2022	
718	CIVIC SYSTEMS, LLC	CVC21775	CIVIC UPGRADE	02/18/2022	2,947.00	2,947.00	03/22/2022	
718	CIVIC SYSTEMS, LLC	CVC21775	CIVIC UPGRADE	02/18/2022	2,947.00	2,947.00	03/22/2022	
718	CIVIC SYSTEMS, LLC	CVC21775	CIVIC UPGRADE	02/18/2022	1,894.50	1,894.50	03/22/2022	
Total CIVIC SYSTEMS, LLC:					10,525.00	10,525.00		
CLASSIC CLEANING COMPANY								
4889	CLASSIC CLEANING COMPANY	32099	CITY HALL-	03/15/2022	673.75	673.75	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32099	PD-	03/15/2022	147.00	147.00	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32099	LIBRARY-	03/15/2022	404.25	404.25	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32100	CITY HALL-	03/15/2022	673.75	673.75	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32100	PD-	03/15/2022	147.00	147.00	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32100	LIBRARY-	03/15/2022	404.25	404.25	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32101	FD	03/15/2022	245.00	245.00	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32102	FD	03/15/2022	245.00	245.00	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32103	TC	03/15/2022	230.00	230.00	03/28/2022	
4889	CLASSIC CLEANING COMPANY	32104	TC	03/15/2022	230.00	230.00	03/28/2022	
Total CLASSIC CLEANING COMPANY:					3,400.00	3,400.00		
COLONIAL LIFE & ACCIDENT								
810	COLONIAL LIFE & ACCIDENT	749242030127	INSURANCE	03/01/2022	387.72	387.72	03/28/2022	
810	COLONIAL LIFE & ACCIDENT	749242404012	INSURANCE	04/01/2022	387.72	387.72	03/28/2022	
Total COLONIAL LIFE & ACCIDENT:					775.44	775.44		
CUSTOM TOWING								
4839	CUSTOM TOWING	2222022	TOW CHARGES PD	02/22/2022	400.00	400.00	03/28/2022	
Total CUSTOM TOWING:					400.00	400.00		
DAIRYLAND POWER COOPERATIVE								
5244	DAIRYLAND POWER COOPERA	IB00022884	MONTHLY BILLS- REFUSE 20%	03/07/2022	125.35	125.35	03/28/2022	
5244	DAIRYLAND POWER COOPERA	IB00022884	MONTHLY BILLS- SEWER 40%	03/07/2022	250.67	250.67	03/28/2022	
5244	DAIRYLAND POWER COOPERA	IB00022884	MONTHLY BILLS- WATER 40%	03/07/2022	250.67	250.67	03/28/2022	
Total DAIRYLAND POWER COOPERATIVE:					626.69	626.69		
DAMA-MP INC								
5269	DAMA-MP INC	32222	LOCK BOX	03/22/2022	223.37	223.37	03/30/2022	
Total DAMA-MP INC:					223.37	223.37		
DELTA DENTAL								
4793	DELTA DENTAL	RIS000407328	INSURANCE	04/01/2022	1,640.14	1,640.14	03/28/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total DELTA DENTAL:					1,640.14	1,640.14		
DEVELOPMENT SERVICES, INC.								
1025	DEVELOPMENT SERVICES, INC	13552	DRAW #9- CABS	03/07/2022	4,000.00	4,000.00	03/28/2022	
Total DEVELOPMENT SERVICES, INC.:					4,000.00	4,000.00		
ERGEN EXTERIORS								
4652	ERGEN EXTERIORS	392022	DRAW #9- CABS	03/09/2022	1,600.00	1,600.00	03/28/2022	
Total ERGEN EXTERIORS:					1,600.00	1,600.00		
F S 3, INC.								
1508	F S 3, INC.	76591	HI VIS JACKETS	03/08/2022	44.95	44.95	03/30/2022	
Total F S 3, INC.:					44.95	44.95		
FARM RITE EQUIPMENT INC								
1336	FARM RITE EQUIPMENT INC	P66011	CUTTING EDGE	03/17/2022	271.71	271.71	03/30/2022	
1336	FARM RITE EQUIPMENT INC	P66162	PARTS	03/28/2022	68.64	68.64	03/30/2022	
Total FARM RITE EQUIPMENT INC:					340.35	340.35		
FASTENAL COMPANY								
1338	FASTENAL COMPANY	MNMON13737	SAFETY GLASSES	02/17/2022	94.32	94.32	03/21/2022	
1338	FASTENAL COMPANY	MNMON13770	TOOLS	03/18/2022	503.80	503.80	03/30/2022	
1338	FASTENAL COMPANY	MNMON13780	HARDWARE	03/17/2022	94.05	94.05	03/30/2022	
1338	FASTENAL COMPANY	MNMON13792	SUPPLIES	03/24/2022	91.12	91.12	03/30/2022	
1338	FASTENAL COMPANY	MNMON13796	SUPPLIES	03/25/2022	7.50	7.50	03/30/2022	
Total FASTENAL COMPANY:					790.79	790.79		
FIRE EQUIPMENT SPECIALTIES INC								
1398	FIRE EQUIPMENT SPECIALTIES	10961	HELMET SHIELDS	03/04/2022	222.50	222.50	03/28/2022	
Total FIRE EQUIPMENT SPECIALTIES INC:					222.50	222.50		
FIRE RELIEF ASSOCIATION								
1420	FIRE RELIEF ASSOCIATION	MAR2022	FF SBR	03/14/2022	1,000.00	1,000.00	03/21/2022	
Total FIRE RELIEF ASSOCIATION:					1,000.00	1,000.00		
GALLS, AN ARAMARK COMPANY								
1519	GALLS, AN ARAMARK COMPAN	1002211101	UNIFORM ALLOWANCE - STAN	03/01/2022	138.72	138.72	03/28/2022	
1519	GALLS, AN ARAMARK COMPAN	20625588	JEFF HARDIN UNIFORM	03/08/2022	57.30	57.30	04/04/2022	
1519	GALLS, AN ARAMARK COMPAN	20625589	JEFF HARDIN BELT	03/08/2022	27.21	27.21	04/04/2022	
1519	GALLS, AN ARAMARK COMPAN	20625590	JEFF HARDIN PANTS, NAMETA	03/08/2022	76.50	76.50	04/04/2022	
1519	GALLS, AN ARAMARK COMPAN	20625592	JEFF HARDIN SHIRTS	03/08/2022	61.55	61.55	04/04/2022	
Total GALLS, AN ARAMARK COMPANY:					361.28	361.28		
GOPHER STATE ONE-CALL INC								
1630	GOPHER STATE ONE-CALL INC	2020179	LOCATES	02/28/2022	6.75	6.75	03/22/2022	
Total GOPHER STATE ONE-CALL INC:					6.75	6.75		

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GRAINGER INC, W W								
1660	GRAINGER INC, W W	9212962717	EXTENSION CORDS	02/15/2022	58.38	58.38	03/30/2022	
1660	GRAINGER INC, W W	9216545799	SPRAYER	02/17/2022	255.03	255.03	03/30/2022	
1660	GRAINGER INC, W W	9216545807	SUPPLIES	02/17/2022	97.39	97.39	03/30/2022	
1660	GRAINGER INC, W W	9217630038	SUPPLIES	02/18/2022	61.54	61.54	03/30/2022	
1660	GRAINGER INC, W W	9220111331	SIGNAGE	02/21/2022	10.64	10.64	03/30/2022	
1660	GRAINGER INC, W W	9230435258	SUPPLIES	03/02/2022	22.32	22.32	03/30/2022	
1660	GRAINGER INC, W W	9232913682	SIGNAGE	03/04/2022	21.94	21.94	03/30/2022	
1660	GRAINGER INC, W W	9237800199	LIGHT LENS	03/08/2022	65.35	65.35	03/30/2022	
1660	GRAINGER INC, W W	9242215813	SUPPLIES	03/11/2022	127.64	127.64	03/30/2022	
1660	GRAINGER INC, W W	9245349932	HEATER	03/15/2022	366.14	366.14	03/30/2022	
1660	GRAINGER INC, W W	9252439683	BATTERIES	03/21/2022	13.40	13.40	03/30/2022	
1660	GRAINGER INC, W W	9256334260	LIGHT BULBS	03/24/2022	527.00	527.00	03/30/2022	
1660	GRAINGER INC, W W	9256819054	HAND SOAP	03/24/2022	264.64	264.64	03/30/2022	
Total GRAINGER INC, W W:					1,891.41	1,891.41		
GRINDLE, GARY								
1669	GRINDLE, GARY	3082022	TOOL BOX LOCK	03/08/2022	19.05	19.05	04/04/2022	
Total GRINDLE, GARY:					19.05	19.05		
HACH COMPANY								
1690	HACH COMPANY	12929176	CHEMICALS	03/15/2022	104.04	104.04	03/30/2022	
Total HACH COMPANY:					104.04	104.04		
HAWKINS, INC.								
1710	HAWKINS, INC.	6144034	CHEMICALS WTP	03/15/2022	3,437.09	3,437.09	04/04/2022	
Total HAWKINS, INC.:					3,437.09	3,437.09		
INNOVATIVE OFFICE SOLUTIONS LLC								
5296	INNOVATIVE OFFICE SOLUTION	IN3701187	LINERS	03/07/2022	82.42	82.42	04/04/2022	
5296	INNOVATIVE OFFICE SOLUTION	IN3701187	C-FOLD TOWELS	03/07/2022	104.24	104.24	04/04/2022	
5296	INNOVATIVE OFFICE SOLUTION	IN3701187	ADMIN OFFICE SUPPLIES	03/07/2022	100.69	100.69	04/04/2022	
5296	INNOVATIVE OFFICE SOLUTION	IN3720612	PD SUPPLIES	03/22/2022	8.12	8.12	03/28/2022	
5296	INNOVATIVE OFFICE SOLUTION	IN3722491	PD SUPPLIES	03/23/2022	33.58	33.58	04/04/2022	
5296	INNOVATIVE OFFICE SOLUTION	IN3725073	ADMIN OFFICE SUPPLIES	03/25/2022	14.08	14.08	04/04/2022	
Total INNOVATIVE OFFICE SOLUTIONS LLC:					343.13	343.13		
Int'l Union of Operating Eng, Local 49								
5274	Int'l Union of Operating Eng, Local	MAR2022 DUE	UNION DUES	04/01/2022	320.40	320.40	04/07/2022	
Total Int'l Union of Operating Eng, Local 49:					320.40	320.40		
JOVANOVIH, DEGE & ATHMAN PA								
4716	JOVANOVIH, DEGE & ATHMAN	22990	ANNEXATION	02/28/2022	315.00	315.00	03/22/2022	
4716	JOVANOVIH, DEGE & ATHMAN	22990	SHORT TERM RENTAL	02/28/2022	247.50	247.50	03/22/2022	
4716	JOVANOVIH, DEGE & ATHMAN	22990	NORWAY DR	02/28/2022	112.50	112.50	03/22/2022	
4716	JOVANOVIH, DEGE & ATHMAN	22990	GENERAL	02/28/2022	270.00	270.00	03/22/2022	
Total JOVANOVIH, DEGE & ATHMAN PA:					945.00	945.00		
LEAGUE OF MINNESOTA CITIES								
2100	LEAGUE OF MINNESOTA CITIE	362598	SCHOOL	03/28/2022	20.00	20.00	04/04/2022	

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Total LEAGUE OF MINNESOTA CITIES:					20.00	20.00		
LIMAN POST & BEAM								
2114	LIMAN POST & BEAM	2555	TIN	03/15/2022	52.94	52.94	03/30/2022	
Total LIMAN POST & BEAM:					52.94	52.94		
LUNDEEN BROS INC								
2190	LUNDEEN BROS INC	29070	PD SQUAD MAINTENANCE - CH	03/08/2022	46.06	46.06	03/28/2022	
Total LUNDEEN BROS INC:					46.06	46.06		
M & M BUS SERVICE								
2210	M & M BUS SERVICE	101941461	DRUG TESTING - CROW & ULRI	02/08/2022	80.00	.00		
Total M & M BUS SERVICE:					80.00	.00		
M & M EXPRESS SALES & SERVICE								
2211	M & M EXPRESS SALES & SER	362775	MOWER	02/28/2022	11,547.78	11,547.78	04/04/2022	
2211	M & M EXPRESS SALES & SER	362831	MOWER	03/01/2022	1,499.00	1,499.00	03/30/2022	
2211	M & M EXPRESS SALES & SER	362832	BELT	03/01/2022	12.33	12.33	03/30/2022	
2211	M & M EXPRESS SALES & SER	363199	MOWER	03/04/2022	691.22	691.22	03/30/2022	
Total M & M EXPRESS SALES & SERVICE:					13,750.33	13,750.33		
MACQUEEN EMERGENCY								
4813	MACQUEEN EMERGENCY	P06652	SCBA BRACKET	03/16/2022	261.78	261.78	03/28/2022	
Total MACQUEEN EMERGENCY:					261.78	261.78		
MAPLE LAKE LUMBER COMPANY								
2260	MAPLE LAKE LUMBER COMPAN	214444	DOOR KNOB	01/13/2022	37.70	37.70	03/30/2022	
2260	MAPLE LAKE LUMBER COMPAN	216093	LUMBER	03/11/2022	161.38	161.38	03/30/2022	
Total MAPLE LAKE LUMBER COMPANY:					199.08	199.08		
MAPLE LAKE MESSENGER								
2261	MAPLE LAKE MESSENGER	2282022	DMV AD	02/28/2022	320.00	320.00	03/22/2022	
Total MAPLE LAKE MESSENGER:					320.00	320.00		
MARKET PLACE II								
2273	MARKET PLACE II	3/1/22 STMT	WATER	03/01/2022	47.94	47.94	03/22/2022	
2273	MARKET PLACE II	3/1/22 STMT	WATER	03/01/2022	2.60	2.60	03/22/2022	
Total MARKET PLACE II:					50.54	50.54		
METERING & TECHNOLOGY SOLUTIONS								
5080	METERING & TECHNOLOGY SO	22305	WATER METER	02/18/2022	553.90	553.90	03/21/2022	
5080	METERING & TECHNOLOGY SO	22402	WATER METER	03/03/2022	1,266.00	1,266.00	03/30/2022	
Total METERING & TECHNOLOGY SOLUTIONS:					1,819.90	1,819.90		
METRO WEST INSPECTION SERVICES								
2375	METRO WEST INSPECTION SE	3203	PERMIT #20-72- 120 MAPLE CR	01/26/2022	50.00	50.00	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #20-77- 700 PARK ST	01/26/2022	16,120.09	16,120.09	03/22/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2375	METRO WEST INSPECTION SE	3203	PERMIT #20-82- 296 DAISY DR	01/26/2022	50.00	50.00	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #20-105- 15 MYRTLE A	01/26/2022	50.00	50.00	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #21-111- 106 CLOVER A	01/26/2022	25.00	25.00	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #20-114- 72 OAK AVE	01/26/2022	59.40	59.40	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #21-84- 265 DOGWOOD	01/26/2022	96.53	96.53	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #21-109- 831 MORRISO	01/26/2022	304.43	304.43	03/22/2022	
2375	METRO WEST INSPECTION SE	3203	PERMIT #22-07- 41/35 OAK AVE	01/26/2022	98.55	98.55	03/22/2022	
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-02- 624 ACACIA DR	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-04- 160 LAKE DR	03/28/2022	75.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-07- 320 EXCELSIO	03/28/2022	25.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-13- 101 MYRTLE A	03/28/2022	45.43	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-15- 35 OAK AVE S	03/28/2022	59.40	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-25- 45 POPLAR AV	03/28/2022	261.53	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-47- 405 OAK AVE	03/28/2022	170.68	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-48- 150 POPLAR A	03/28/2022	25.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-70- 530 MORRISON	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-76- 111 EXCELSIO	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-96- 235 SPRUCE D	03/28/2022	51.98	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-98- 294 DAISY DR	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-109- 1130 MORRIS	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-110- 185 PLEASAN	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #20-113- 594 LAKESHO	03/28/2022	50.00	.00		
2375	METRO WEST INSPECTION SE	3219	PERMIT #21-25- 57 MAGNOLIA	03/28/2022	59.40	.00		
Total METRO WEST INSPECTION SERVICES:					17,977.42	16,854.00		
MIDCONTINENT COMMUNICATIONS								
5006	MIDCONTINENT COMMUNICATI	157013401125	FIRE	02/27/2022	163.10	163.10	03/22/2022	
5006	MIDCONTINENT COMMUNICATI	157013401125	CITY OFFICES	02/27/2022	223.71	223.71	03/22/2022	
5006	MIDCONTINENT COMMUNICATI	157013401125	APD	02/27/2022	118.72	118.72	03/22/2022	
5006	MIDCONTINENT COMMUNICATI	157013401125	DMV	02/27/2022	104.35	104.35	03/22/2022	
5006	MIDCONTINENT COMMUNICATI	157013401125	PW	02/27/2022	292.70	292.70	03/22/2022	
5006	MIDCONTINENT COMMUNICATI	157013401125	TC	02/27/2022	38.23	38.23	03/22/2022	
Total MIDCONTINENT COMMUNICATIONS:					940.81	940.81		
MINNESOTA COMPUTER SYSTEMS INC								
2525	MINNESOTA COMPUTER SYST	339827	MONTHLY PAYMENT - PD PRIN	03/07/2022	26.27	26.27	03/28/2022	
2525	MINNESOTA COMPUTER SYST	340393	PW COPIER	03/11/2022	20.00	20.00	03/28/2022	
2525	MINNESOTA COMPUTER SYST	341241	DMV COPIER OVERAGE	03/28/2022	189.66	189.66	04/04/2022	
2525	MINNESOTA COMPUTER SYST	341241	ADMIN COPIER OVERAGE	03/28/2022	129.98	129.98	04/04/2022	
2525	MINNESOTA COMPUTER SYST	341241	ADMIN COPIER	03/28/2022	55.00	55.00	04/04/2022	
2525	MINNESOTA COMPUTER SYST	341241	DMV COPIER	03/28/2022	40.00	40.00	04/04/2022	
Total MINNESOTA COMPUTER SYSTEMS INC:					460.91	460.91		
MN DEED - BCD								
2572	MN DEED - BCD	APR22	LOAN REPAYMENT - EA SWEEN	04/15/2022	1,607.15	1,607.15	03/28/2022	
Total MN DEED - BCD:					1,607.15	1,607.15		
MN DEPT OF LABOR & INDUSTRY								
2585	MN DEPT OF LABOR & INDUST	1-2022	1st Qtr Building Permit Surcharge	04/07/2022	21.50	21.50	04/07/2022	
Total MN DEPT OF LABOR & INDUSTRY:					21.50	21.50		

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MN DEPT. OF REVENUE								
2599	MN DEPT. OF REVENUE	FEB2022	Sales & Use - Admin	03/18/2022	24.00	24.00	03/18/2022	
2599	MN DEPT. OF REVENUE	FEB2022	Sales & Use - PD	03/18/2022	1.00	1.00	03/18/2022	
2599	MN DEPT. OF REVENUE	FEB2022	Sales - WATER	03/18/2022	600.00	600.00	03/18/2022	
2599	MN DEPT. OF REVENUE	FEB2022	Sales - TRAINING CENTER	03/18/2022	10.00	10.00	03/18/2022	
2599	MN DEPT. OF REVENUE	FEB2022	Sales - REFUSE/RECYCLING	03/18/2022	1,192.00	1,192.00	03/18/2022	
Total MN DEPT. OF REVENUE:					1,827.00	1,827.00		
MN PEIP								
5068	MN PEIP	1177568	INSURANCE	03/10/2022	17,033.36	17,033.36	03/22/2022	
Total MN PEIP:					17,033.36	17,033.36		
NCPERS GROUP LIFE INS								
4752	NCPERS GROUP LIFE INS	994901042022	INSURANCE	03/05/2022	16.00	16.00	03/22/2022	
Total NCPERS GROUP LIFE INS:					16.00	16.00		
NELSON ELECTRIC MOTOR REPAIR								
2765	NELSON ELECTRIC MOTOR RE	1935	PUMP REPAIR	03/04/2022	1,508.00	1,508.00	04/04/2022	
Total NELSON ELECTRIC MOTOR REPAIR:					1,508.00	1,508.00		
NEW LANE FINANCE								
5185	NEW LANE FINANCE	71385-11/02/20	CITY HALL	03/14/2022	81.67	81.67	03/22/2022	
5185	NEW LANE FINANCE	71385-11/02/20	PD PHONE	03/14/2022	81.66	81.66	03/22/2022	
5185	NEW LANE FINANCE	71385-11/02/20	DMV PHONE	03/14/2022	81.67	81.67	03/22/2022	
Total NEW LANE FINANCE:					245.00	245.00		
NORTHWEST ASSOC CONSULTANT INC								
2832	NORTHWEST ASSOC CONSULT	25698	AHLGREN	03/04/2022	679.50	679.50	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25698	LARSEN- 280 BASSWOOD	03/04/2022	679.50	679.50	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25698	CEMETERY PLAT	03/04/2022	151.00	151.00	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25699	SHORT TERM RENTAL	03/04/2022	505.60	505.60	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25699	STANG	03/04/2022	205.00	205.00	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25699	LAKE JOHN PROJECT	03/04/2022	451.50	451.50	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25699	GENERAL	03/04/2022	990.20	990.20	03/22/2022	
2832	NORTHWEST ASSOC CONSULT	25700	MEETINGS	03/04/2022	200.00	200.00	03/22/2022	
Total NORTHWEST ASSOC CONSULTANT INC:					3,862.30	3,862.30		
NOW IT CONNECTS INC								
5286	NOW IT CONNECTS INC	26767	ADMIN- MONTHLY CONTRACT-	03/01/2022	140.35	140.35	03/22/2022	
5286	NOW IT CONNECTS INC	26767	DMV MONTHLY CONTRACT- 15	03/01/2022	140.35	140.35	03/22/2022	
5286	NOW IT CONNECTS INC	26767	FD MONTHLY CONTRACT- 20%	03/01/2022	187.30	187.30	03/22/2022	
5286	NOW IT CONNECTS INC	26767	PD MONTHLY CONTRACT- 40%	03/01/2022	374.36	374.36	03/22/2022	
5286	NOW IT CONNECTS INC	26767	PW MONTHLY CONTRACT- 10%	03/01/2022	93.60	93.60	03/22/2022	
5286	NOW IT CONNECTS INC	26855	ADMIN SERVICE CALL	03/04/2022	220.00	220.00	03/28/2022	
5286	NOW IT CONNECTS INC	26909	WATCHGUARD FIREBOX	03/15/2022	831.00	831.00	03/28/2022	
Total NOW IT CONNECTS INC:					1,986.96	1,986.96		
PERPETUALPLAQUES.COM								
5312	PERPETUALPLAQUES.COM	12185	SERVICE PLAQUE	03/24/2022	3,346.75	3,346.75	03/31/2022	
5312	PERPETUALPLAQUES.COM	12188	SERVICE PLAQUE	03/28/2022	150.00	150.00	03/31/2022	

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Total PERPETUALPLAQUES.COM:					3,496.75	3,496.75		
Potentia MN Solar Fund 1, LLC								
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	STREET LIGHTS	02/14/2022	23.59	23.59	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	FIRE HALL	02/14/2022	285.17	285.17	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	PARK ELECTRIC	02/14/2022	141.46	141.46	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	WTP	02/14/2022	1,846.42	1,846.42	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	SEWER L/S	02/14/2022	694.29	694.29	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	CEMETERY ELECTRIC	02/14/2022	15.71	15.71	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	JAN22 BILL PE	CITY HALL	02/14/2022	785.89	785.89	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	STREET LIGHTS	01/16/2022	16.52	16.52	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	FIRE HALL	01/16/2022	306.84	306.84	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	PARK ELECTRIC	01/16/2022	99.04	99.04	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	WTP	01/16/2022	2,159.99	2,159.99	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	SEWER L/S	01/16/2022	614.10	614.10	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	CEMETERY ELECTRIC	01/16/2022	11.00	11.00	03/29/2022	
5074	Potentia MN Solar Fund 1, LLC	NOV21 BILL P	CITY HALL	01/16/2022	550.14	550.14	03/29/2022	
Total Potentia MN Solar Fund 1, LLC:					7,550.16	7,550.16		
RUSSELL SECURITY RESOURCE INC.								
3151	RUSSELL SECURITY RESOURC	A41664	KEY FOR BACK DOOR PD	02/25/2022	15.00	15.00	03/21/2022	
Total RUSSELL SECURITY RESOURCE INC.:					15.00	15.00		
S P ELECTRIC INC								
3161	S P ELECTRIC INC	9066	ELECTRICAL WORK	03/21/2022	187.50	187.50	03/30/2022	
Total S P ELECTRIC INC:					187.50	187.50		
SECURE NET PROS LLC								
5297	SECURE NET PROS LLC	1201	IT	03/01/2022	12.00	12.00	03/22/2022	
Total SECURE NET PROS LLC:					12.00	12.00		
SOK'S RAPID CAR WASH								
4021	SOK'S RAPID CAR WASH	250-1384	SQUAD WASHES	02/01/2022	4.50	4.50	03/28/2022	
4021	SOK'S RAPID CAR WASH	251-1384	SQUAD WASHES	03/07/2022	60.55	60.55	03/28/2022	
Total SOK'S RAPID CAR WASH:					65.05	65.05		
STRUCTURAL GLASS PRODUCTS								
5311	STRUCTURAL GLASS PRODUC	392022	DRAW #9- CABS	03/09/2022	6,200.00	6,200.00	03/28/2022	
Total STRUCTURAL GLASS PRODUCTS:					6,200.00	6,200.00		
SURPLUS SERVICES								
4747	SURPLUS SERVICES	13698	GATOR	01/21/2022	250.00	250.00	03/30/2022	
Total SURPLUS SERVICES:					250.00	250.00		
TELECOM BROADBAND SOLUTIONS LLC (TBSOA)								
5186	TELECOM BROADBAND SOLUT	2799	CITY PHONES	02/01/2022	99.55	99.55	03/22/2022	
5186	TELECOM BROADBAND SOLUT	2799	DMV PHONES	02/01/2022	99.55	99.55	03/22/2022	
5186	TELECOM BROADBAND SOLUT	2799	PD PHONES	02/01/2022	99.55	99.55	03/22/2022	
5186	TELECOM BROADBAND SOLUT	2800	PD PHONES	03/01/2022	99.55	99.55	03/22/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5186	TELECOM BROADBAND SOLUT	2800	DMV PHONES	03/01/2022	99.55	99.55	03/22/2022	
5186	TELECOM BROADBAND SOLUT	2800	CITY PHONES	03/01/2022	99.55	99.55	03/22/2022	
5186	TELECOM BROADBAND SOLUT	2935	CITY PHONES	04/01/2022	99.55	99.55	03/28/2022	
5186	TELECOM BROADBAND SOLUT	2935	DMV PHONES	04/01/2022	99.55	99.55	03/28/2022	
5186	TELECOM BROADBAND SOLUT	2935	PD PHONES	04/01/2022	99.55	99.55	03/28/2022	
Total TELECOM BROADBAND SOLUTIONS LLC (TBSOA):					895.95	895.95		
TORRES JR., HORACIO								
5084	TORRES JR., HORACIO	31022	CABINETS	03/10/2022	535.58	535.58	03/28/2022	
Total TORRES JR., HORACIO:					535.58	535.58		
TOWNSEND, KRIS								
4224	TOWNSEND, KRIS	4042022-2	OFFICER PAY	04/04/2022	2,001.37	2,001.37	04/04/2022	
Total TOWNSEND, KRIS:					2,001.37	2,001.37		
USA BLUE BOOK								
4356	USA BLUE BOOK	890558	PARTS	02/24/2022	71.71	71.71	03/21/2022	
Total USA BLUE BOOK:					71.71	71.71		
UTILITY CONSULTANTS INC								
4365	UTILITY CONSULTANTS INC	111687	TESTING	02/22/2022	84.00	84.00	03/21/2022	
4365	UTILITY CONSULTANTS INC	111900	COLIFORM- TESTING	03/30/2022	84.00	.00		
Total UTILITY CONSULTANTS INC:					168.00	84.00		
UTILITY REFUNDS								
4871	UTILITY REFUNDS	UTIL REF-CRT	OVERPAY REFUND- 950 ACACI	03/21/2022	290.76	290.76	03/22/2022	
4871	UTILITY REFUNDS	UTILREF-ALA	OVERPAY REFUND- 801 BEECH	04/01/2022	103.41	.00		
4871	UTILITY REFUNDS	UTILREF-E.BI	OVERPAY REFUND- 560 HICKO	03/24/2022	302.31	.00		
4871	UTILITY REFUNDS	UTILREF-PRO	OVERPAY REFUND- 912 PALM	03/30/2022	46.75	.00		
4871	UTILITY REFUNDS	UTILREF-UNT	OVERPAY REFUND- 140 ELM ST	03/21/2022	53.73	53.73	03/22/2022	
Total UTILITY REFUNDS:					796.96	344.49		
VERIZON WIRELESS								
4377	VERIZON WIRELESS	9901572116	PW CELL PHONE	03/10/2022	81.98	81.98	03/28/2022	
4377	VERIZON WIRELESS	9901572116	WATER CELL PHONE	03/10/2022	79.57	79.57	03/28/2022	
4377	VERIZON WIRELESS	9901572116	WW CELL PHONE	03/10/2022	79.57	79.57	03/28/2022	
4377	VERIZON WIRELESS	9901572116	PD CELL PHONE	03/10/2022	87.44	87.44	03/28/2022	
4377	VERIZON WIRELESS	9901572116	FD IPAD	03/10/2022	35.01	35.01	03/28/2022	
4377	VERIZON WIRELESS	9901572116	CITY CELL PHONE	03/10/2022	31.22	31.22	03/28/2022	
4377	VERIZON WIRELESS	9901572116	AIR CARDS	03/10/2022	120.09	120.09	03/28/2022	
Total VERIZON WIRELESS:					514.88	514.88		
Volunteer Firefighter Ben Assoc of MN								
4968	Volunteer Firefighter Ben Assoc of	2022 RENEWA	ANNUAL DUES	02/15/2022	248.00	248.00	03/22/2022	
Total Volunteer Firefighter Ben Assoc of MN:					248.00	248.00		
WEST CENTRAL SANITATION INC								
4481	WEST CENTRAL SANITATION IN	12400069	RECYCLING	02/28/2022	3,816.50	3,816.50	03/28/2022	
4481	WEST CENTRAL SANITATION IN	12400069	REFUSE	02/28/2022	10,754.80	10,754.80	03/28/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WEST CENTRAL SANITATION INC:					14,571.30	14,571.30		
WEX BANK								
5273	WEX BANK	79287022	PD FUEL	03/07/2022	623.61	623.61	03/28/2022	
5273	WEX BANK	79287118	MOTOR FUELS	03/07/2022	205.56	205.56	03/28/2022	
5273	WEX BANK	79287151	MOTOR FUELS	03/07/2022	144.67	144.67	03/30/2022	
Total WEX BANK:					973.84	973.84		
WICKER, MITCHELL								
4698	WICKER, MITCHELL	322022	KEROSENE	03/02/2022	106.11	106.11	03/30/2022	
Total WICKER, MITCHELL:					106.11	106.11		
WINDSTREAM								
4495	WINDSTREAM	MAR22-LIFT	L/S PHONE	03/03/2022	250.88	250.88	03/22/2022	
4495	WINDSTREAM	MAR22-WATE	320-274-2793	03/03/2022	39.10	39.10	03/22/2022	
Total WINDSTREAM:					289.98	289.98		
WRIGHT COUNTY AUDITOR-TREAS								
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	4.78	4.78	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	45.54	45.54	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	21.64	21.64	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	2.39	2.39	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	2,096.00	2,096.00	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	1,864.00	1,864.00	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	1,394.00	1,394.00	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	2.39	2.39	03/30/2022	
4511	WRIGHT COUNTY AUDITOR-TR	2022 PROP TA	2022 PROPERTY TAXES	03/30/2022	4,484.00	4,484.00	03/30/2022	
Total WRIGHT COUNTY AUDITOR-TREAS:					9,914.74	9,914.74		
WRIGHT COUNTY HIGHWAY DEPT								
4520	WRIGHT COUNTY HIGHWAY DE	MMBRSH 20	HWY 55 COALITION DUES 2022	03/24/2022	250.00	250.00	03/28/2022	
Total WRIGHT COUNTY HIGHWAY DEPT:					250.00	250.00		
WRIGHT COUNTY RECORDER								
4535	WRIGHT COUNTY RECORDER	202200000009	DT GRANT MORTGAGE	02/28/2022	464.81	464.81	03/22/2022	
4535	WRIGHT COUNTY RECORDER	3212022	DEED RECORDING FEES	03/21/2022	87.56	87.56	03/28/2022	
Total WRIGHT COUNTY RECORDER:					552.37	552.37		
WRIGHT-HENNEPIN COOPERATIVE								
4548	WRIGHT-HENNEPIN COOPERA	35029484237	TC SECURITY	03/10/2022	19.95	19.95	03/22/2022	
4548	WRIGHT-HENNEPIN COOPERA	35029484237	CITY HALL SECURITY	03/10/2022	19.95	19.95	03/22/2022	
4548	WRIGHT-HENNEPIN COOPERA	35029484237	STREET LIGHTS	03/10/2022	155.44	155.44	03/22/2022	
4548	WRIGHT-HENNEPIN COOPERA	35029484237	L/S 1255 BUSINESS BLVD	03/10/2022	21.51	21.51	03/22/2022	
Total WRIGHT-HENNEPIN COOPERATIVE:					216.85	216.85		
XCEL ENERGY								
4559	XCEL ENERGY	770027377	51-6024519-2	03/03/2022	4,079.06	4,079.06	03/22/2022	
4559	XCEL ENERGY	770029273	ACCT 51-6076585-1	03/03/2022	158.81	158.81	03/22/2022	
4559	XCEL ENERGY	770200436	ACCOUNT 51-6024518-1	03/04/2022	2,418.45	2,418.45	03/22/2022	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4559	XCEL ENERGY	772154781	51-4192659-4	03/18/2022	329.43	329.43	03/28/2022	
4559	XCEL ENERGY	772355709	ACCOUNT- 51-4636619-8	03/21/2022	74.97	74.97	03/28/2022	
Total XCEL ENERGY:					7,060.72	7,060.72		
ZIEGLER, INC.								
4617	ZIEGLER, INC.	IN000451947	COOLANT HEATER	03/08/2022	145.54	145.54	03/22/2022	
Total ZIEGLER, INC.:					145.54	145.54		
Grand Totals:					229,845.62	227,089.23		

Dated: _____

Mayor: _____
 Shelly Jonas

City Council: _____
 Tina Honsey

 JT Grundy

 Corey Czycalla

 Matthew Wuollet

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL Account = "001"."699"

Report Criteria:

Include transaction count

Journal Code. Journal code = "CDP","CDPT"

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/04/2022	54	Direct Deposit	101-21600	ACCRUED WAGES PAYABLE	30,918.88	
Total 54:					30,918.88	.00
02/18/2022	55	Direct Deposits	101-21600	ACCRUED WAGES PAYABLE	29,623.23	
Total 55:					29,623.23	.00
02/04/2022	4798	Christopher J. Strand	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4798:					18.47	.00
02/04/2022	4799	CLIFFORD FRANZEN	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4799:					18.47	.00
02/04/2022	4800	COREY CZYCALLA	101-21600	ACCRUED WAGES PAYABLE	133.91	
Total 4800:					133.91	.00
02/04/2022	4801	Emily D. Combs	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4801:					18.47	.00
02/04/2022	4802	GREGORY W. ROTH	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4802:					18.47	.00
02/04/2022	4803	JOHN DRISTE	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4803:					18.47	.00
02/04/2022	4804	JOSEPH D. HALLER	101-21600	ACCRUED WAGES PAYABLE	3,020.80	
Total 4804:					3,020.80	.00
02/04/2022	4805	LEE W. PETERSON	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4805:					18.47	.00
02/04/2022	4806	LONNIE L. BAACK	101-21600	ACCRUED WAGES PAYABLE	27.70	
Total 4806:					27.70	.00
02/04/2022	4807	MATTHEW L. WUOLLET	101-21600	ACCRUED WAGES PAYABLE	156.99	
Total 4807:					156.99	.00
02/04/2022	4808	MATTHEW S. BARRON	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4808:					18.47	.00
02/04/2022	4809	MITCHELL E. FLEMMING	101-21600	ACCRUED WAGES PAYABLE	316.71	
Total 4809:					316.71	.00
02/04/2022	4810	NANCY E. ENGFER	101-21600	ACCRUED WAGES PAYABLE	1,896.22	
Total 4810:					1,896.22	.00
02/04/2022	4811	Nicholas Mares	101-21600	ACCRUED WAGES PAYABLE	178.43	
Total 4811:					178.43	.00
02/04/2022	4812	RICHARD WAGNER	101-21600	ACCRUED WAGES PAYABLE	27.70	
Total 4812:					27.70	.00
02/04/2022	4813	SHELLY JONAS	101-21600	ACCRUED WAGES PAYABLE	212.40	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
Total 4813:					212.40	.00
02/04/2022	4814	Tiera D. Marsh	101-21600	ACCRUED WAGES PAYABLE	55.41	
Total 4814:					55.41	.00
02/18/2022	4815	Christopher J. Strand	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4815:					18.47	.00
02/18/2022	4816	COREY CZYCALLA	101-21600	ACCRUED WAGES PAYABLE	133.91	
Total 4816:					133.91	.00
02/18/2022	4817	Emily D. Combs	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4817:					18.47	.00
02/18/2022	4818	GREGORY W. ROTH	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4818:					18.47	.00
02/18/2022	4819	JOHN DRISTE	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4819:					18.47	.00
02/18/2022	4820	JOSEPH D. HALLER	101-21600	ACCRUED WAGES PAYABLE	1,882.88	
Total 4820:					1,882.88	.00
02/18/2022	4821	LEE W. PETERSON	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4821:					18.47	.00
02/18/2022	4822	LONNIE L. BAACK	101-21600	ACCRUED WAGES PAYABLE	27.70	
Total 4822:					27.70	.00
02/18/2022	4823	MATTHEW L. WUOLLET	101-21600	ACCRUED WAGES PAYABLE	133.91	
Total 4823:					133.91	.00
02/18/2022	4824	MATTHEW S. BARRON	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4824:					18.47	.00
02/18/2022	4825	MITCHELL E. FLEMMING	101-21600	ACCRUED WAGES PAYABLE	322.44	
Total 4825:					322.44	.00
02/18/2022	4826	NANCY E. ENGFER	101-21600	ACCRUED WAGES PAYABLE	1,929.15	
Total 4826:					1,929.15	.00
02/18/2022	4827	RICHARD WAGNER	101-21600	ACCRUED WAGES PAYABLE	27.70	
Total 4827:					27.70	.00
02/18/2022	4828	SHELLY JONAS	101-21600	ACCRUED WAGES PAYABLE	189.32	
Total 4828:					189.32	.00
02/18/2022	4829	Tiera D. Marsh	101-21600	ACCRUED WAGES PAYABLE	18.47	
Total 4829:					18.47	.00
02/04/2022	92105	Total Net Checks	001-10101	CASH	.00	6,155.56-
Total 92105:					.00	6,155.56-

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/04/2022	92106	Total Direct Deposits	001-10101	CASH	.00	30,918.88-
Total 92106:					.00	30,918.88-
02/18/2022	92107	Total Net Checks	001-10101	CASH	.00	4,776.30-
Total 92107:					.00	4,776.30-
02/18/2022	92108	Total Direct Deposits	001-10101	CASH	.00	29,623.23-
Total CASH DISBURSEMENTS - PAYROLL (CDP):					71,473.97	71,473.97-

References: 38 Transactions: 38

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/04/2022	1309	125 HSA Family	101-21711	HSA EMPLOYEE CONTRIBUTION	1,691.99	
		125 HSA Individual	101-21711	HSA EMPLOYEE CONTRIBUTION	235.60	
Total 1309:					1,927.59	.00
02/04/2022	1310	457(b)	101-21705	DEFERRED COMPENSATION	725.78	
Total 1310:					725.78	.00
02/04/2022	1311	457(b)	101-21705	DEFERRED COMPENSATION	700.00	
Total 1311:					700.00	.00
02/04/2022	1312	FSA Dependant Care	101-21709	FLEX PLAN	500.00	
Total 1312:					500.00	.00
02/04/2022	1313	ER PERA Coordinated	101-21704	PERA PAYABLE	2,705.24	
		ER PERA Police	101-21704	PERA PAYABLE	2,842.90	
		PERA Police	101-21704	PERA PAYABLE	1,895.28	
		PERA Coordinated	101-21704	PERA PAYABLE	2,344.52	
Total 1313:					9,787.94	.00
02/04/2022	1314	Child Support	101-21707	CHILD SUPPORT	64.14	
Total 1314:					64.14	.00
02/04/2022	1315	Federal Income Tax	101-21701	FEDERAL W/H PAYABLE	3,337.33	
		OASDI	101-21703	FICA PAYABLE	2,191.16	
		ER OASDI	101-21703	FICA PAYABLE	2,191.16	
		Minnesota	101-21702	STATE W/H PAYABLE	1,755.00	
		ER Medicare	101-21703	FICA PAYABLE	741.81	
		Medicare	101-21703	FICA PAYABLE	741.81	
Total 1315:					10,958.27	.00
02/18/2022	1316	125 HSA Family	101-21711	HSA EMPLOYEE CONTRIBUTION	1,691.99	
		125 HSA Individual	101-21711	HSA EMPLOYEE CONTRIBUTION	235.60	
Total 1316:					1,927.59	.00
02/18/2022	1317	457(b)	101-21705	DEFERRED COMPENSATION	757.44	
Total 1317:					757.44	.00
02/18/2022	1318	457(b)	101-21705	DEFERRED COMPENSATION	700.00	
Total 1318:					700.00	.00
02/18/2022	1319	FSA Dependant Care	101-21709	FLEX PLAN	500.00	
Total 1319:					500.00	.00
02/18/2022	1320	ER PERA Coordinated	101-21704	PERA PAYABLE	2,630.77	
		ER PERA Police	101-21704	PERA PAYABLE	2,640.88	
		PERA Police	101-21704	PERA PAYABLE	1,760.60	
		PERA Coordinated	101-21704	PERA PAYABLE	2,280.00	

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
Total 1320:					9,312.25	.00
02/18/2022	1321	Child Support	101-21707	CHILD SUPPORT	64.14	
Total 1321:					64.14	.00
02/18/2022	1322	Federal Income Tax	101-21701	FEDERAL W/H PAYABLE	3,085.83	
		OASDI	101-21703	FICA PAYABLE	2,094.87	
		ER OASDI	101-21703	FICA PAYABLE	2,094.87	
		Minnesota	101-21702	STATE W/H PAYABLE	692.44	
		ER Medicare	101-21703	FICA PAYABLE	692.44	
		Medicare	101-21703	FICA PAYABLE	1,592.00	
Total 1322:					10,252.45	.00
02/04/2022	96309	FURTHER	001-10101	CASH	.00	1,927.59-
Total 96309:					.00	1,927.59-
02/04/2022	96310	APSIRE	001-10101	CASH	.00	725.78-
Total 96310:					.00	725.78-
02/04/2022	96311	Nationwide	001-10101	CASH	.00	700.00-
Total 96311:					.00	700.00-
02/04/2022	96312	FLEX	001-10101	CASH	.00	500.00-
Total 96312:					.00	500.00-
02/04/2022	96313	PERA	001-10101	CASH	.00	9,787.94-
Total 96313:					.00	9,787.94-
02/04/2022	96314	MN Child Support Payment	001-10101	CASH	.00	64.14-
Total 96314:					.00	64.14-
02/04/2022	96315	Federal Income Tax	001-10101	CASH	.00	10,958.27-
Total 96315:					.00	10,958.27-
02/18/2022	96316	FURTHER	001-10101	CASH	.00	1,927.59-
Total 96316:					.00	1,927.59-
02/18/2022	96317	APSIRE	001-10101	CASH	.00	757.44-
Total 96317:					.00	757.44-
02/18/2022	96318	Nationwide	001-10101	CASH	.00	700.00-
Total 96318:					.00	700.00-
02/18/2022	96319	FLEX	001-10101	CASH	.00	500.00-
Total 96319:					.00	500.00-
02/18/2022	96320	PERA	001-10101	CASH	.00	9,312.25-
Total 96320:					.00	9,312.25-
02/18/2022	96321	MN Child Support Payment	001-10101	CASH	.00	64.14-
Total 96321:					.00	64.14-

Date	Reference Number	Payee or Description	Account Number	Account Title	Debit Amount	Credit Amount
02/18/2022	96322	Federal Income Tax	001-10101	CASH	.00	10,252.45-
Total 222:					119,651.56	119,651.56-
Total CASH DISBURSEMENT - PAYROLL TRANSMITTAL (CDPT):					48,177.59	48,177.59-
References: 28 Transactions: 46						
Total 96322:					.00	10,252.45-
Grand Totals:					119,651.56	119,651.56-

Report Criteria:

Include transaction count

Journal Code.Journal code = "CDP","CDPT"

Payroll Recap & Funding

Payroll Overview

Payroll	City of Annandale02/04/2022Bi-Weekly
	City of Annandale02/18/2022Bi-Weekly
Pay Date(s)	02/04/2022-02/18/2022
# Employees	78
# Paid Employees	78
# Regular	78
# Pay Periods	2
Base Compensation Changes	1

Employee Payments

	#	EE's	\$ Amount
Checks	32	17	10,931.86
Direct Deposits Debited	62	25	60,542.11 ^D
Total			71,473.97
			(D) BerganKDV, LTD. Debit -60,542.11
			Your Remaining Bank Account Liability 10,931.86
Vouchers Printed	32		
Vouchers Suppressed	0		

Taxes

	EIN	EE's	\$ Amount
FIT/EE	41-6004935	22	6,423.16 ^D
FICA/ER	41-6004935	33	4,286.03 ^D
FICA/EE	41-6004935	33	4,286.03 ^D
MEDI/ER	41-6004935	42	1,434.25 ^D
MEDI/EE	41-6004935	42	1,434.25 ^D
SIT:MN/EE	8020205	26	3,347.00 ^D
Total			21,210.72
			(D) BerganKDV, LTD. Debit -21,210.72
			Your Remaining Tax Liability 0.00

Vendor Liabilities

	EE's	\$ Amount
Client Pays	19	20,133.62
MN Child Support	1	128.28 ^D
Retirement-Client Pays	23	21,983.41
Total		42,245.31
		(D) BerganKDV, LTD. Debit -128.28
		Your Remaining Vendor Liability 42,117.03

Billing

Invoice Total	545.18
BerganKDV, LTD. Debit	-545.18
Amount Due	0.00

Total

Total	135,475.18
BerganKDV, LTD. Debit	-82,426.29
Total of Your Responsibility	53,048.89

Recap

BerganKDV, LTD. Deb	Bank Account #	\$ Amount
Billing	xxx0159	545.18
Dir. Dep.	xxx0159	60,542.11
Vendor Payment	xxx0159	128.28
Total Debits		61,215.57

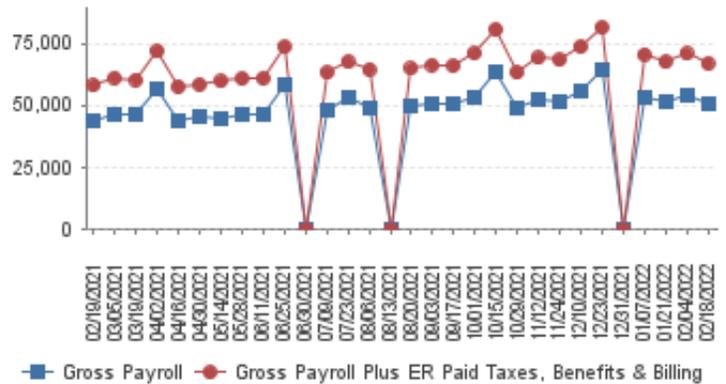
Cash Requirements: xxx0159

	\$ Amount
Billing	545.18
Dir. Dep.	60,542.11
Vendor Payment	128.28
Empl. Checks	10,931.86
Total	72,147.43

General Ledger Summary

	Debit/Exp.	Credit/Liab.
Earning	105,906.97	541.05
ER Deduction	26,798.27	113.38
ER Tax (Offset)	5,731.68	11.40
Direct Deposit	241.69	60,783.80
Deduction	148.64	18,550.15
ER Deduction (Offset)	113.38	26,798.27
Tax	15.46	15,505.90
ER Tax	11.40	5,731.68
Check		10,931.86
	138,967.49	138,967.49

Rolling 12 Month Payroll View



CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6B
Agenda Section: Consent	Item: Department Reports	
<p>BACKGROUND: Attached are the monthly department reports for the following departments:</p> <ul style="list-style-type: none">• Police- February 2022• Finance- February 2022• Fire- March 2022• DMV- March 2022		



ANNANDALE POLICE DEPARTMENT MONTHLY REPORT Feb-22

TOTAL ACTIVITY	February 2022 Total	February 2021 Total	Current YTD Total	2021 YTD Total	Percentage Change
CRIMINAL ACTIVITY	8	7	19	14	36%
CITATIONS	34	54	68	97	-30%
NON-CRIMINAL	174	166	343	312	10%
GRAND TOTAL	216	227	430	423	

CRIMINAL ACTIVITY	February 2022 Total	February 2021 Total	Current YTD Total	2021 YTD Total	Percentage Change
Homicide	0	0	0	0	N/A
Forcible Rape	0	0	0	0	N/A
Robbery	0	0	0	0	N/A
Assault	0	0	0	1	-100%
Domestic Assault	0	0	1	0	N/A
Criminal Sex Conduct	2	0	2	0	N/A
Burglary	0	0	0	0	N/A
Theft	4	1	4	2	100%
Motor Vehicle Theft	0	0	0	0	N/A
Arson	0	0	0	0	N/A
Crime Against Admin	0	0	1	1	0%
Forgery/Counterfeit	0	2	1	3	-67%
Fraud	0	0	1	2	-50%
Embezzlement	0	0	0	0	NA
Terroristic Threats	0	0	0	0	NA
Property Damage	0	0	3	0	NA
Weapons	0	0	0	0	NA
Drug Offenses	1	1	2	2	0%
Juvenile Offenses	0	0	1	0	NA
DUI/DWI	1	2	1	2	-50%
Liquor Laws	0	0	0	0	NA
Disturbing Peace	0	1	2	1	100%
All Others	0	0	0	0	NA
Total Criminal Activity	8	7	19	14	

Note: The statistics from Criminal Activity above are cases that were processed as a criminal offense

NON-CRIMINAL ACTIVITY	February 2022 Total	February 2021 Total	Current YTD Total	2021 YTD Total	Percentage Change
Alarms	7	3	24	13	85%
Animal Bites	0	0	0	0	NA
Animal Complaints	5	5	9	11	-18%
Area Checks	0	1	0	1	-100%
Assist Other Agencies	26	19	45	33	36%
ATV/Snowmobile Complaints	0	1	1	3	-67%
Background Checks	6	4	12	9	33%
CDP	0	3	0	4	-100%
Check Welfare	9	10	18	17	6%
Citizen Aid / Motorist Aid	9	5	25	8	213%
Civil Disputes	6	9	11	15	-27%
Confidential Narcotics	3	1	3	3	0%
Death, Non-Criminal	0	1	1	2	-50%
Disorderly	2	2	4	3	33%
Domestics	1	5	2	6	-67%
Driving/Traffic Complaints	1	5	5	7	-29%
Dumping/Littering	0	1	0	2	-100%
Escorts - Funeral	2	2	4	3	33%
Fight	0	0	0	0	NA
Fire Calls	3	3	3	4	-25%
Firearm Discharge	0	0	1	0	NA
Fireworks	0	2	0	2	-100%
Harassment Complaint	0	1	3	6	-50%
Juvenile/Mischief	1	0	2	2	0%
Lockouts - Vehicle	4	7	7	11	-36%
Lost/Found Property	2	6	3	6	-50%
Medical	27	20	53	37	43%
Mental Health	3	0	6	5	20%
Missing Person	1	1	1	1	0%
MV Accidents	9	4	16	5	220%
Noise Complaints	0	3	2	5	-60%
Parking Complaints	4	2	6	4	50%
Search Warrants	0	0	0	0	NA
School Related -SRO	14	4	20	7	186%
Suicidal person	1	0	1	0	NA
Suicide attempted	0	0	1	0	NA
Suspicious Complaints	12	7	19	19	0%
Theft	2	0	2	2	0%
Threats	2	1	2	1	100%
Warrants-Attempt/Arrest	2	3	10	3	233%
WCHS/MAARC Reports	6	6	11	15	-27%
All Others	4	19	10	37	-73%
Total Non-Criminal	174	166	343	312	
CITATIONS &	February 2022	February	Current	2021	Percentage

WARNINGS	Total	2021 Total	YTD Total	YTD Total	Change
Admin Citations	1	3	19	4	375%
State Citations	5	16	11	36	-69%
Warning Citations	28	35	38	57	-33%
TOTAL	34	54	68	97	

Citations consist of the following offenses:

Careless Driving	No Insurance	Seatbelt
DAR/DAC/DAS	Traffic	Equipment
Equipment Violation	Parking	Winter Parking
SBSA Violation	Expired DL	Stop Sign
No Proof of Insurance	Obstructed View	No MN DL
Expired Registration	Semaphore	Speed
Exhibition Driving		

**CITY OF ANNANDALE
COMBINED CASH INVESTMENT
FEBRUARY 28, 2022**

COMBINED CASH ACCOUNTS

001-10101	CASH	1,637,374.04
001-10103	NORTHLAND SECURITIES	109,530.21
001-10104	ICD INVESTMENTS	1,100,062.36
001-10105	4M INVESTMENTS	39,717.29
001-10107	LAKE CENTRAL BANK CD	251,001.49
001-10108	LPL FINANCIAL INVESTMENTS	513,026.98
		<hr/>
	TOTAL COMBINED CASH	3,650,712.37

NON-ALLOCATED CASH

001-10110	CASH - UTILITY CLEARING	(555.82)
		<hr/>
	TOTAL COMBINED CASH	3,650,156.55
001-10100	CASH ALLOCATED TO OTHER FUNDS	(3,650,156.55)
		<hr/>
	TOTAL UNALLOCATED CASH	<u>.00</u>

CASH ALLOCATION RECONCILIATION

101	ALLOCATION TO GENERAL FUND	1,727,793.01
102	ALLOCATION TO DEPUTY REGISTRAR/MOTOR VEHICLE	258,647.44
222	ALLOCATION TO CHARITABLE GAMBLING FUND	11,865.62
330	ALLOCATION TO PFA BONDS-2004-WTP	11,115.20
332	ALLOCATION TO GO IMP BONDS 2008B (MAPLE)	(18,097.83)
333	ALLOCATION TO GO IMP BONDS 2008A (CITY HALL)	(44,751.81)
334	ALLOCATION TO PUMPER TRUCK BOND	(17,841.48)
335	ALLOCATION TO GO IMP BDS 2011A/PFA (2011STR)	(421.63)
336	ALLOCATION TO GO IMPR BOND 2011B-REFUNDING	18,008.58
337	ALLOCATION TO GO REFUNDING BOND 2012A	(63,626.91)
339	ALLOCATION TO TIF #14 - 2019 A SERIES	12,608.66
340	ALLOCATION TO GO REFUNDING BOND 2019B	110,489.69
341	ALLOCATION TO GO TEMPORARY IMP BOND 2020A	132,115.15
342	ALLOCATION TO GO IMPROVEMENT BOND 2020B	103,105.60
402	ALLOCATION TO FIREFIGHTER RELIEF DONATIONS	180,965.47
407	ALLOCATION TO ECONOMIC DEVELOPMENT FUND	(151,388.72)
408	ALLOCATION TO MIF FUND	6,964.29
409	ALLOCATION TO SMALL CITIES DEV PROGRAM	13,651.28
411	ALLOCATION TO TIF #6 - COTTAGES OF ANNANDALE	12,684.42
423	ALLOCATION TO TIF DISTRICT # - DINGMANN	(10,683.18)
425	ALLOCATION TO RECREATION PARK	33,081.93
460	ALLOCATION TO PARK FUND	91,999.05
461	ALLOCATION TO WATER EXPANSION FUND	284,300.51
462	ALLOCATION TO SEWER EXPANSION FUND	214,292.29
463	ALLOCATION TO STORMWATER FUND	3,106.84
464	ALLOCATION TO LIONS DONATION FUND	286,231.79
465	ALLOCATION TO TIF DISTRICT #14 - PINTAIL APT	27,781.07
466	ALLOCATION TO 2020 IMP PROJECT	162,337.58
468	ALLOCATION TO TIF DISTRICT #15 - CARE CENTER	(1,992.05)
469	ALLOCATION TO PINTAIL DRIVE EXTENSION	192,172.81
470	ALLOCATION TO FUND 470	(501,710.53)

CITY OF ANNANDALE
 COMBINED CASH INVESTMENT
 FEBRUARY 28, 2022

493 ALLOCATION TO STREET MAINTENANCE CAPITAL	144,903.17
494 ALLOCATION TO STREET CAPITAL OUTLAY FUND	135,023.15
495 ALLOCATION TO PUBLIC WORKS/STREET EQUIP FUND	226,736.14
496 ALLOCATION TO FIRE EQUIPMENT FUND	(123,950.69)
497 ALLOCATION TO POLICE EQUIPMENT FUND	7,598.29
498 ALLOCATION TO BUILDING CAPITAL OUTLAY FUND	82,575.24
601 ALLOCATION TO WATER FUND	407,935.52
602 ALLOCATION TO SEWER FUND	(98,637.50)
603 ALLOCATION TO REFUSE/RECYCLING FUND	40,221.96
604 ALLOCATION TO TRAINING CENTER OPERATIONS	(226,678.82)
605 ALLOCATION TO STORM UTILITY FUND	(9,880.40)
651 ALLOCATION TO CEMETERY FUND	(7,685.69)
703 ALLOCATION TO WASTE WATER COMMISSION	(12,865.08)
	<hr/>
TOTAL ALLOCATIONS TO OTHER FUNDS	3,650,099.43
ALLOCATION FROM COMBINED CASH FUND - 001-10100	(3,650,156.55)
	<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE	(57.12)
	<hr/> <hr/>

CITY OF ANNANDALE
SUMMARY REVENUES / EXPENDITURES COMPARED TO BUDGET
FOR THE 2 MONTHS ENDING FEBRUARY 28, 2022

FUND 101 - GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
REVENUE					
TAXES	.00	42,059.57	1,545,097.00	(1,503,037.43)	2.72
LICENSES & PERMITS	781.60	2,260.60	80,300.00	(78,039.40)	2.82
INTERGOVERNMENTAL REVENUES	2,427.19	2,427.19	642,257.00	(639,829.81)	.38
PUBLIC CHARGES FOR SERVICE	1,262.10	62,423.14	252,936.00	(190,512.86)	24.68
FINES & FORFEITURES	1,059.27	3,077.14	12,200.00	(9,122.86)	25.22
MISCELLANEOUS REVENUE	1,014.96	10,473.64	43,000.00	(32,526.36)	24.36
OTHER FINANCING SOURCES	.00	.00	30,000.00	(30,000.00)	.00
TOTAL FUND REVENUE	6,545.12	122,721.28	2,605,790.00	(2,483,068.72)	4.71
EXPENDITURES					
LEGISLATIVE	2,244.26	3,534.91	39,109.00	35,574.09	9.04
ELECTIONS	.00	.00	3,775.00	3,775.00	.00
PLANNING AND ZONING	3,531.71	1,002.11	7,239.00	6,236.89	13.84
ADMINISTRATION	40,254.76	68,283.51	279,583.11	211,299.60	24.42
ASSESSOR	.00	.00	22,750.00	22,750.00	.00
DEPARTMENT 416	.00	.00	.00	.00	.00
DEPUTY REGISTRAR	.00	.00	.00	.00	.00
CITY HALL	2,365.27	(2,649.56)	48,580.56	51,230.12	(5.45)
DEPARTMENT 420	.00	.00	.00	.00	.00
POLICE	51,639.88	105,860.45	757,097.75	651,237.30	13.98
FIRE	4,444.52	30,106.22	228,140.90	198,034.68	13.20
BUILDING INSPECTOR	1,286.25	12,068.16	69,369.66	57,301.50	17.40
CIVIL DEFENSE	.00	.00	400.00	400.00	.00
ANIMAL CONTROL	61.15	61.15	550.00	488.85	11.12
PUBLIC WORKS	71,228.05	125,792.55	202,846.99	77,054.44	62.01
STREETS	1,644.18	6,359.51	258,395.82	252,036.31	2.46
DEPARTMENT 441	.00	.00	.00	.00	.00
PARKS COMMISSION	249.90	249.90	4,348.98	4,099.08	5.75
PARKS	2,613.09	3,441.86	143,233.62	139,791.76	2.40
LIBRARY	(7.08)	15.66	16,869.61	16,853.95	.09
TIF & CAPITAL PROJECT FUNDS	.00	.00	.00	.00	.00
DEPARTMENT 492	.00	.00	.00	.00	.00
TRANSFERS OUT	.00	.00	523,500.00	523,500.00	.00
TOTAL FUND EXPENDITURES	181,555.94	354,126.43	2,605,790.00	2,251,663.57	13.59
NET REVENUE OVER EXPENDITURES	(175,010.82)	(231,405.15)	.00	(231,405.15)	.00

Feb-22

PURCHASE DATE	BROKER	INVESTMENT	CUSIP #	INT RATE	TERM	MATURITY DATE	COST BASIS VALUE	CURRENT PERIOD PAID EARNINGS	CURRENT YEAR PAID EARNINGS
MONEY MARKET									
	ICD			0.40%			\$ 1,062.36	\$ 428.96	\$ 763.39
	LAKE CENTRAL CHECKING			1.50%			\$ 1,637,374.04	\$ 256.79	\$ 572.14
	NORTHLAND SECURITIES			VARIES			\$ 9,530.21	\$ -	\$ -
	LPL Financial			VARIES			\$ 513,026.98	\$ 3.93	\$ 8.27
	Lake Central CD			4.00%			\$ 1,001.49	\$ -	\$ 1,001.49
	4M FUND			VARIES	LIQUID	N/A	\$ 37,000.64	\$ 0.28	\$ 0.59
	4M PLUS FUND			VARIES	LIQUID	N/A	\$ 2,716.65	\$ -	\$ -
							\$ 39,717.29	\$ 0.28	\$ 0.59
							\$ 2,241,429.66	\$ 690.24	\$ 2,346.47
SHORT TERM INVESTMENTS									
7/25/2020	ICD	Texas Capital Bank, Dallas, TX	88224PLX5	0.25%	24 mos	7/25/2022	\$ 200,000.00	\$ -	\$ 252.05
10/28/2021	ICD	Synchrony Bank, Draper, UT	87164WF29	0.50%	24 mos	11/3/2023	\$ 114,000.00	\$ -	\$ -
		Lake Central Bank			12 mos		\$ 250,000.00	\$ -	\$ -
							\$ 564,000.00	\$ -	\$ 252.05
MID TERM INVESTMENTS									
7/29/2020	ICD	BMO Harris, Chicago, IL	05600XAN0	0.56%	4 yrs	7/29/2024	\$ 250,000.00	\$ 346.58	\$ 346.58
7/24/2020	ICD	EnerBank, Salt Lake City	29278TQK9	0.30%	3 yrs	7/24/2023	\$ 155,000.00	\$ 39.49	\$ 78.98
6/24/2021	ICD	Texas Exchange Bank, Crowley TX	88241TLK4	0.50%	3 yrs	7/9/2024	\$ 101,000.00	\$ 42.89	\$ 85.78
3/24/2021	ICD	BMW Bank of Amer, Salt Lake City, UT	05580AZD9	0.45%	3 yrs	3/26/2024	\$ 178,000.00	\$ -	\$ -
							\$ 684,000.00	\$ 428.96	\$ 511.34
LONG TERM INVESTMENTS									
12/27/2021	ICD	State Bank of India, New York, NY	856285B59	1.40%	5 yrs	12/30/2026	\$ 101,000.00	\$ -	\$ -
10/20/2017	NORTHLAND SECURIT	Synchrony Bank Retail	87164-W-TC-2	2.35%	5 yrs	10/20/2022	\$ 100,000.00	\$ -	\$ -
							\$ 100,000.00	\$ -	\$ -

	ICD	LCC	NS	4M	LC CD	LPL
Jan	334.43	315.35	0	0.31	0	4.34
Feb	428.96	256.79	0	0.28	0	3.93
March						
April						
May						
June						
July						
Aug						
Sept						
Oct						
Nov						
Dec						
Total	763.39	572.14	0	0.59	0	8.27

CURRENT ACCOUNT TOTALS

ACCOUNT	TOTAL
ICD	\$ 1,100,062.36
NORTHLAND	\$ 109,530.21
LAKE CENTRAL	\$ 1,637,374.04
Lake Central CD	\$ 251,001.49
LPL Financial	\$ 513,026.98
4M	\$ 39,717.29
Investments Total	\$ 3,650,712.37
Civic Cash Allocation	\$ 3,650,712.37
Difference	\$ -

ANTICIPATED MATURITIES

ANTICIPATED AS OF	MATURITY AMOUNT
Jan-22	\$ -
Feb-22	\$ -
Mar-22	\$ -
Apr-22	\$ -
May-22	\$ -
Jun-22	\$ -
Jul-22	\$ 200,000.00
Aug-22	\$ -
Sep-22	\$ -
Oct-22	\$ 100,000.00
Nov-22	\$ -
Dec-22	\$ -

LIQUID CASH AT END OF MONTH

Column1	Column2	Column3	Column4
Liquid Cash At Month End:			
	Lake Central Cash	\$	1,637,374.04
	MM Cash	\$	1,897,475.50
	TOTAL LIQUID CASH	\$	3,534,849.54
As of Stmt Month End:			
	Liquid at Month End	\$	3,534,849.54
	Locked at Month End	\$	115,862.83
	TOTAL	\$	3,650,712.37

AnnandaleFire Department

Incident Type Report (Summary) (Modified)

Alarm Date Between {03/01/2022} And {03/31/2022}

Incident Type	Count	Percent
1 Fire		
111 Building fire	1	3.70 %
	<u>1</u>	<u>3.70 %</u>
3 Rescue & Emergency Medical Service Incident		
311 Medical assist, assist EMS crew	15	55.55 %
321 EMS call, excluding vehicle accident with injury	1	3.70 %
	<u>16</u>	<u>59.25 %</u>
4 Hazardous Condition (No Fire)		
412 Gas leak (natural gas or LPG)	1	3.70 %
424 Carbon monoxide incident	1	3.70 %
	<u>2</u>	<u>7.40 %</u>
5 Service Call		
550 Public service assistance, Other	1	3.70 %
	<u>1</u>	<u>3.70 %</u>
6 Good Intent Call		
611 Dispatched & cancelled en route	5	18.51 %
	<u>5</u>	<u>18.51 %</u>
7 False Alarm & False Call		
732 Extinguishing system activation due to malfunction	1	3.70 %
743 Smoke detector activation, no fire - unintentional	1	3.70 %
	<u>2</u>	<u>7.40 %</u>

Total Incident Count: 27

DMV Annual Revenue Summary

	2019		2020		2021		2022	
	Motor Vehicle		Motor Vehicle		Motor Vehicle		Motor Vehicle	
	Monthly	Cumulative	Monthly	Cumulative	Monthly	Cumulative	Monthly	Cumulative
Jan	\$ 15,480	\$ 15,480	\$ 24,253	\$ 24,253	\$ 17,265	\$ 17,265	\$ 20,614	\$ 20,614
Feb	\$ 20,006	\$ 35,486	\$ 20,464	\$ 44,717	\$ 22,133	\$ 39,398	\$ 22,571	\$ 43,185
Mar	\$ 14,782	\$ 50,268	\$ 13,553	\$ 58,270	\$ 21,456	\$ 60,854	\$ 18,214	\$ 61,399
April	\$ 15,218	\$ 65,486	\$ 5,773	\$ 64,043	\$ 21,120	\$ 81,974		\$ 61,399
May	\$ 15,598	\$ 81,084	\$ 9,976	\$ 74,019	\$ 17,199	\$ 99,173		\$ 61,399
June	\$ 10,891	\$ 91,975	\$ 14,054	\$ 88,073	\$ 15,978	\$ 115,151		\$ 61,399
July	\$ 11,368	\$ 103,343	\$ 14,428	\$ 102,501	\$ 15,422	\$ 130,573		\$ 61,399
Aug	\$ 12,730	\$ 116,073	\$ 11,275	\$ 113,776	\$ 13,809	\$ 144,382		\$ 61,399
Sept	\$ 13,139	\$ 129,212	\$ 10,996	\$ 124,772	\$ 13,443	\$ 157,825		\$ 61,399
Oct	\$ 12,332	\$ 141,544	\$ 10,021	\$ 134,793	\$ 12,706	\$ 170,531		\$ 61,399
Nov	\$ 10,530	\$ 152,074	\$ 7,328	\$ 142,121	\$ 12,755	\$ 183,286		\$ 61,399
Dec	\$ 12,007	\$ 164,081	\$ 16,619	\$ 158,740	\$ 14,420	\$ 197,706		\$ 61,399

	DNR Transactions		DNR Transactions		DNR Transactions		DNR Transactions	
	Monthly	Cumulative	Monthly	Cumulative	Monthly	Cumulative	Monthly	Cumulative
Jan	\$ 1,625	\$ 1,625	\$ 2,382	\$ 2,382	\$ 2,314	\$ 2,314	\$ 1,572	\$ 1,572
Feb	\$ 1,425	\$ 3,050	\$ 1,267	\$ 3,649	\$ 1,225	\$ 3,539	\$ 2,069	\$ 3,641
Mar	\$ 984	\$ 4,034	\$ 1,033	\$ 4,682	\$ 1,373	\$ 4,912	\$ 1,556	\$ 5,197
April	\$ 1,546	\$ 5,580	\$ 357	\$ 6,356	\$ 2,860	\$ 7,772		\$ 5,197
May	\$ 2,192	\$ 7,772	\$ 1,674	\$ 8,130	\$ 2,747	\$ 10,519		\$ 5,197
June	\$ 1,934	\$ 9,706	\$ 1,774	\$ 9,937	\$ 1,827	\$ 12,346		\$ 5,197
July	\$ 1,923	\$ 11,629	\$ 1,807	\$ 10,747	\$ 1,891	\$ 14,237		\$ 5,197
Aug	\$ 698	\$ 12,327	\$ 810	\$ 11,634	\$ 860	\$ 15,097		\$ 5,197
Sept	\$ 747	\$ 13,074	\$ 887	\$ 12,311	\$ 1,001	\$ 16,098		\$ 5,197
Oct	\$ 570	\$ 13,644	\$ 677	\$ 12,670	\$ 587	\$ 16,685		\$ 5,197
Nov	\$ 452	\$ 14,096	\$ 359	\$ 14,130	\$ 557	\$ 17,242		\$ 5,197
Dec	\$ 1,928	\$ 16,024	\$ 1,460	\$ 14,130	\$ 1,510	\$ 18,752		\$ 5,197

	DL Transactions	DL Transactions	DL Transactions	DL Transactions
	\$ 1,621	\$ 1,304		

Total Annual Rev	<u>\$ 181,726</u>	<u>\$ 174,174</u>	<u>\$ 216,458</u>	<u>\$ 66,596</u>
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CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6B
Agenda Section: Consent	Item: Resolution 22-14 Designating Precinct	
<p>BACKGROUND: Attached is Resolution setting polling precincts for Annandale. This is done every ten years after the state redistricts. There are not changes proposed as the City only has one precinct.</p>		

**CITY OF ANNANDALE
RESOLUTION 22-14
RESOLUTION ESTABLISHING PRECINCT BOUNDARIES**

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, the Minnesota Statute section 204B.14, subd. 3 (d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first.

THEREFORE, BE IT RESOLVED, that the City Council of Annandale, hereby establishes the boundaries of the voting precincts and polling places as follows:

Precinct 1 – All properties within City limits.

Polling Location- Annandale City Hall, 30 Cedar Street E, Annandale, MN 55302

Attached to this resolution, for illustrative purposes, is a map showing said precincts and the location of the polling place.

EFFECTIVE this 29TH day of March, 2022 by the City Council of the City of Annandale.

Mayor

ATTEST:

City Administrator



CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6D
Agenda Section: Consent	Item: Resignation of Fire Fighter Schaufler	
<p>BACKGROUND: Please accept in good standing the resignation of firefighter Christina Schaufler affective April 5, 2022. Ms. Schaufler has decided to move out of the area to be closer to her employment.</p>		

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6E
Agenda Section: Consent	Item: Approval of Tobacco License- Rendezvous	
<p>BACKGROUND: Rendezvous Bar and Grill submitted an application for a tobacco license for their property located at 35 Oak Avenue South.</p> <p>Staff recommends approval following payment of the annual fee.</p>		

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6F
Agenda Section: Consent	Item: Special Event Application	
<p>BACKGROUND: Attached are two special event applications.</p> <p>Annandale Chamber of Commerce- Heart of the Lakes Cruise In. Will be held the second Friday of June, July, August and Sept from 5pm-8pm. The event will bring in classic cars to park in the City parking lot and along Cedar Street. The request includes closure of Cedar Street West from Excelsior to Oak Avenue and the City Hall Parking area. The Chamber will carry insurance for the event and has the City listed as an additional insured.</p> <p>Private Wedding- City Municipal Park. The request will close the NE portion of the City park, shown on map, for a private wedding and dinner on Friday, August 19, 2022.</p>		



ANNANDALE POLICE DEPARTMENT

Special Event Application

Name: ANNANDALE CHAMBER OF COMMERCE

Home Phone: 320-420-3416

Address: PO BOX 417

Fax Number: _____

City, State, Zip: ANNANDALE MN 55302

Email Address: INFO@ANNANDALECHAMBER.ORG

Event Name: HEART OF THE LAKES CRUISE IN

Event Date: 6/10/22, 7/8/22, 8/12/22, 9/19/22

Event time (start and end): 5PM - 8PM

Estimated number of participants: UP TO 100

Event Description: CLASSIC/CONVERTOR CAR/TRUCK/MOTORCYCLE CRUISE IN EVENT. CARS TO BE PARKED IN THE CITY HALL PARKING LOT AND ALONG A CLOSED CEDAR ST W. REQUEST A SMALL TENT AND ANNANDALE FOOD SHELF VAN TO BE PARKED AT CLOCK TOWER PARK

Serving alcohol and/or food? Yes/ Business/liquor License holder: _____

Contact person: JIM MARSH Phone number: 612-385-0472

Starting location (if applicable): CEDAR STREET EAST / CITY HALL PARKING LOT

Ending location (if applicable): CEDAR STREET WEST / INTERSECTION WITH EXCELSIOR AVE WEST

Area(s) to be closed off during event (you must also supply a map of area/route to be closed off):
CEDAR STREET WEST / EAST FROM EXCELSIOR AVE WEST TO CEDAR STREET EAST (INCLUDING CITY HALL PARKING LOT)

Safety Procedures (ie: traffic control, event personnel, etc): _____

MINIMUM OF 4 VOLUNTEERS TO CONTROL TRAFFIC AT INTERSECTIONS OF OAK AVEN / CEDAR STE, OAK AVEN / CEDAR ST W, CEDAR ST W / MARLE AVEN AND CEDAR ST W / EXCELSIOR AVEN + ADDITIONAL TO MONITOR ALLEYS ON CEDAR ST W

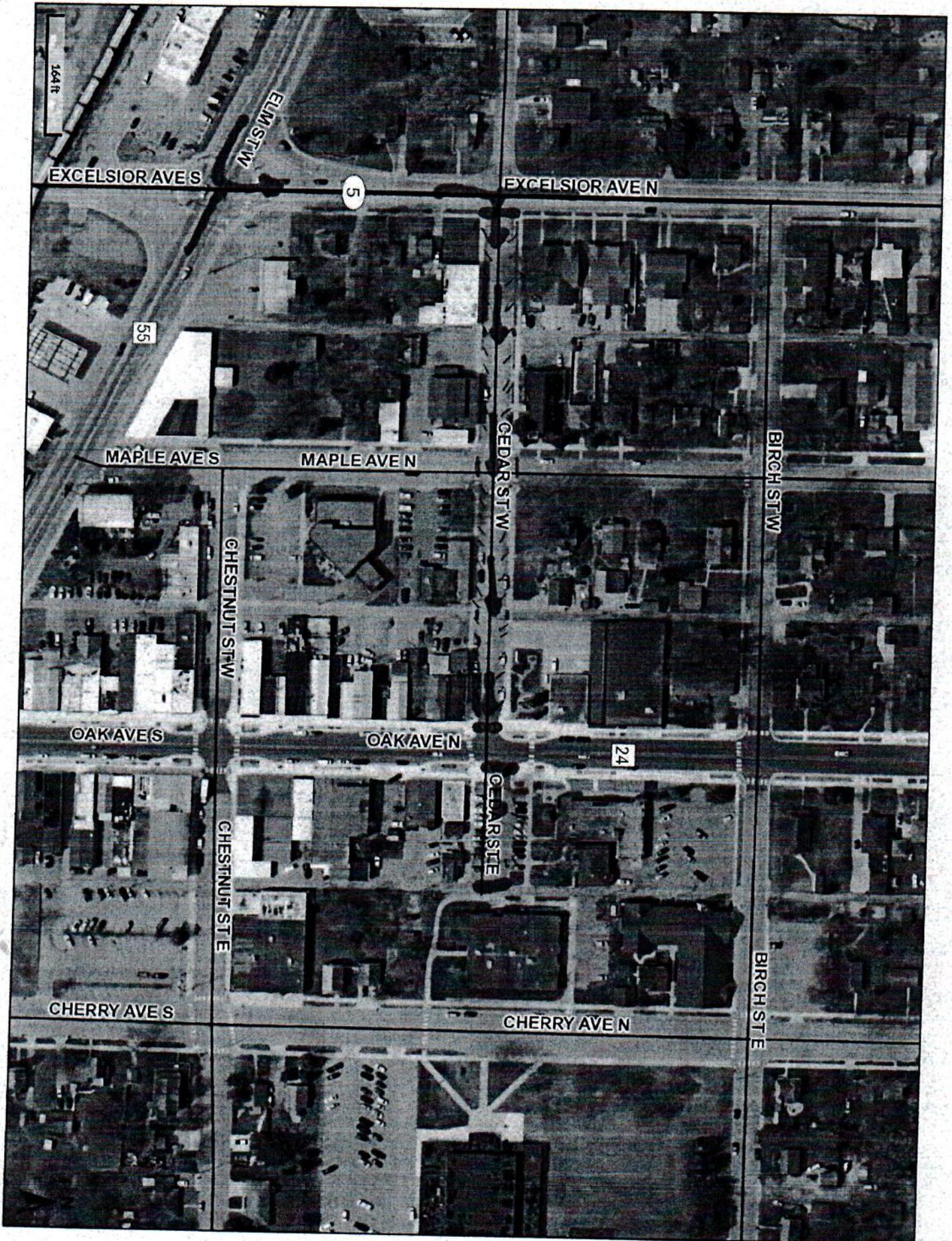
The undersigned applicant hereby agrees to the Annandale Police Departments requirements and holds harmless APD for any acts resulting from the negligence of his/her organizers, participants or any spectators.

Signed: [Signature]

Date: 3-15-22

OFFICE USE ONLY - ANNANDALE POLICE DEPARTMENT	
Number of cars required: <u>1</u>	Number of officers required: <u>1 Reserve</u> x \$40/hour = \$ _____
APD comments: <u>Needs council approval of new event</u>	
APD approval signature: <u>[Signature]</u>	Date: <u>3-15-22</u>
City Council approval (if applicable) yes/no	Date: _____

SEE BACKSIDE FOR DETAILS



- FUNNEL VEHICLES FROM EXCELSIOR AVE NORTH TOWARDS CEDAR ST E.
- PARKING TO BEGIN AT CITY HALL AND WORK WEST ALONG CEDAR ST W.
- VOLUNTEERS TO CONTROL ENTRY AT 4 INTERSECTIONS (MARKED IN RED)

- CEDAR ST E + OAK AVE N

- CEDAR ST W + OAK AVE N

- CEDAR ST W + MAPLE AVE N

- CEDAR ST W + EXCELSIOR AVE N



- VOLUNTEERS WILL HELP PARK CARS

- + MONITOR CROSS TRAFFIC AT MAPLE AVE N AND 2 ALLEYS CROSSING CEDAR ST W (MARKED IN ORANGE)

- TRAFFIC FLOW IN EAST ALONG CEDAR ST W (MARKED IN BLUE)

- TRAFFIC TO EXIT BY 8 PM HEADING EAST TO OAK AVE N

- REQUEST TRAFFIC CONTROL BARRICADES FOR ALL MONITORED INTERSECTIONS

- EVENT VEHICLE PARKING AT AN ANGLE TO THE ROADWAY (NOTED AS BLUE HOUSIL MARKS ON MAP)





ANNANDALE POLICE DEPARTMENT

Special Event Application

Name: Christine Oswald Home Phone: 631-742-2531
 Address: PO Box 822-110 Cedar St W Fax Number: _____
 City, State, Zip: Annandale MN 55320 Email Address: Crissy.oswald@gmail
 Event Name: Wedding Event Date: 8/19/22
 Event time (start and end): 4:30 - until Dark Estimated number of participants: 50
 Event Description: outside wedding w/ catering by the lake. w/ electricity available. Covered picnic area

Serving alcohol and/or food? Yes/no Business/liquor License holder: food yes - Alcohol no.

Contact person: _____ Phone number: _____

Starting location (if applicable): _____

Ending location (if applicable): _____

Area(s) to be closed off during event (you must also supply a map of area/route to be closed off): _____

I would like to put temporary blocking of NE park area from 4:30 - 9:00 - Everything will be removed and cleaned.

Safety Procedures (ie: traffic control, event personnel, etc): _____

The undersigned applicant hereby agrees to the Annandale Police Departments requirements and holds harmless APD for any acts resulting from the negligence of his/her organizers, participants or any spectators.

Signed: CPOswald Date: 8/7/22

OFFICE USE ONLY - ANNANDALE POLICE DEPARTMENT

Number of cars required: 0 Number of officers required: 0 x \$40/hour = \$ _____

APD comments: No concerns with Event

APD approval signature: [Signature] Date: _____

City Council approval (if applicable) yes/no _____ Date: _____

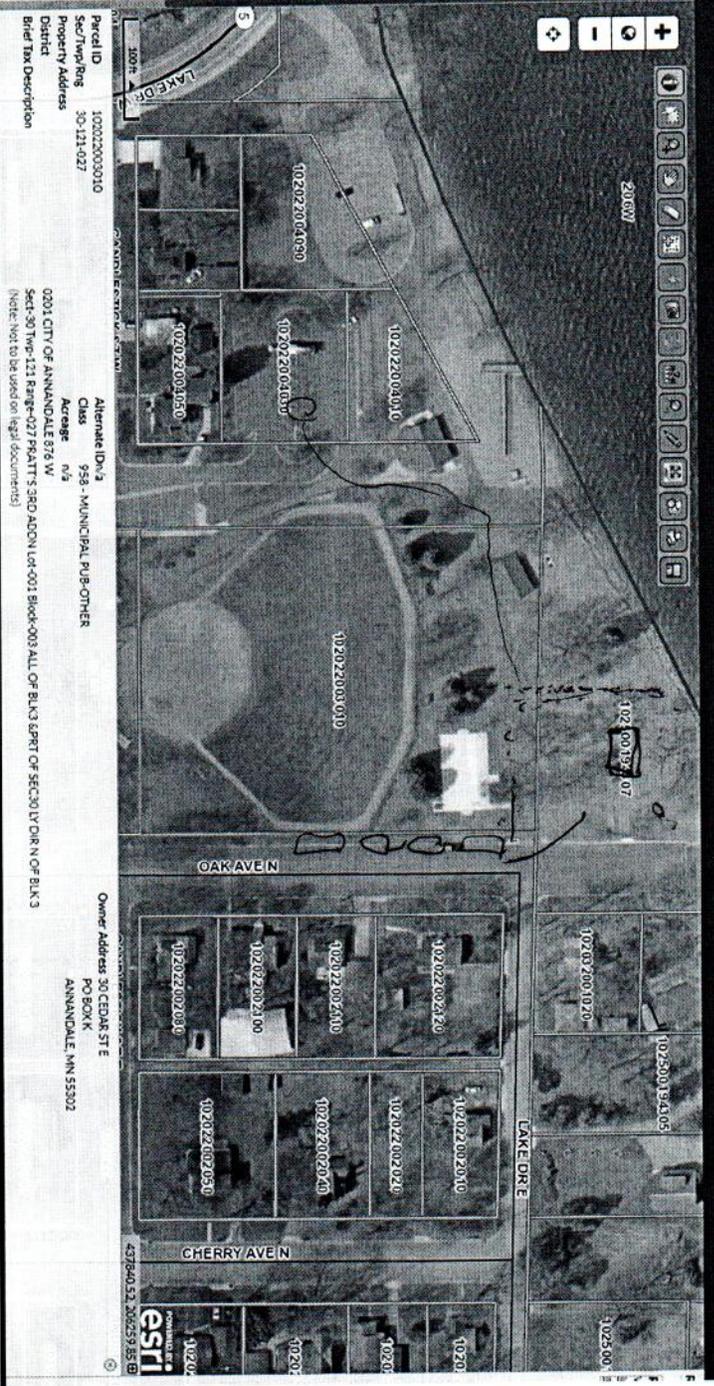
Beacon™ Wright County, MN

Layers Map Search Results Report Pictometry Imagery

Layer List Legend

Quick Links: [Property Search](#) [View Map](#)

- Layers:
- General
 - Sales
 - Roads
 - Road Labels
 - Highways
 - City/Township Limits
 - Township/Range
 - Sections
 - Quarter Quarters
 - Subdivisions
 - Subdivision Labels
 - Blocks
 - Block Labels
 - Lots
 - Lot Labels
 - Parcels
 - Address Labels
 - Railroad
 - Ditches (County)
 - NWTI (DNR)
 - Buffer (DNR)
 - Parks (County)
 - Park Labels (County)
 - Torrens
 - Torrens Labels



Parcel ID: 102022003010
 Sec/Twp/Rng: 30-121-027
 Property Address: 0001 CITY OF ANNANDALE 876 W
 District: SECT-30 TWP-121 RANG-027 PRATT'S 3RD ADDN LOT-001 BLOCK-003 ALL OF BLK 3 PART OF SECT 30 W/ DR N OF BLK 3
 Brief Tax Description: (Note: Not to be used on legal documents)

Alternate IDs:
 Class: 958 - MUNICIPAL PUB-OTHER
 Acres: n/a
 Owner Address: 30 CEDAR ST E
 ANNANDALE, MN 55302



CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6G
Agenda Section: Consent Agenda	Item: Consideration of a request for ordinance amendments related to the following: <ul style="list-style-type: none"> • Chapter 91 and related Chapters: Animals – Chickens in residential districts • Section 151.09: Public Land Dedication • Section 150.48 and 150.49: Residential Performance Standards & Commercial/Industrial Performance Standards • Chapter 152 Natural Resource Protection Applicant: City of Annandale	
<p>BACKGROUND</p> <p><u>Chapter 91 and related Chapters: Animals – Chickens in residential districts:</u></p> <p>At the request of the Planning Commission and City Council due to increased requests, a draft ordinance to allow chickens in residential districts is attached to the staff report. The ordinance closely reflects the draft ordinance that was presented during a public hearing on November 28, 2017. The draft ordinance creates an annual licensing program to allow residential properties to have up to four hens enclosed in an accessory building or containment area on their property.</p> <p>PLANNING COMMISSION REVIEW AND RECOMMENDATION:</p> <p>Planning Commission reviewed the request to allow chickens in residential districts and held a Public Hearing on April 5, 2022.</p> <p>Public comment was received from Samantha Bordak, 901 Morrison Avenue, who expressed interest in approving the ordinance amendment. No other public comments or letters were received.</p> <p>The Planning Commission unanimously recommended approval of the draft ordinance as presented.</p> <p><u>Section 151.09: Public Land Dedication</u></p> <p>Park Dedication Ordinances are intended to allow for the City to expand the park system based on new developments. State Statutes allow for this to ensure that new development provides parkland based on its impacts to the park system. Currently the City requires 600 square feet of parkland per new unit.</p> <p><i>Other Area Ordinances</i></p> <p>Maple Lake requires 10% of the land for residential development. They also require 5% of land for non-residential development. The cash-in-lieu amount is 10% or 5% of the value of the land. This is a common ordinance in the state.</p> <p>Monticello requires 11% of all residential plats to be dedicated as park land. The cash-in-lieu</p>		

amount is 11% of the value of the land.

Buffalo uses a formula of 1 acre for 75 people in a development. There is a formula for the calculation of the number of people which includes 3.5 people per single family lot, 3 per twinhome unit, and 1 per apartment bedroom. They use a fee of \$2900 per unit for cash-in-lieu.

On a 100 acre property that was platted with 250 single family units and 100 two bedroom apartments, Annandale would require the dedication of 4.8 acres of parkland (350 x 600 square feet = 210,000 square feet = 4.8 acres). Maple Lake would require 10 acres of parkland. Monticello would require 11. Buffalo would require 14.

Proposed Amendment

The proposed amendment would result in Annandale requiring 10% of the land, which would fit more with the City's adopted park and trail plans.

The ordinance also specifies that when cash-in-lieu of land is requested by the City Council that the value of the cash is either the demonstrated 10% cash value of the land or another amount as determined by the City in the fee schedule.

PLANNING COMMISSION REVIEW AND RECOMMENDATION:

The Planning Commission reviewed the request for ordinance amendment to Public Land Dedication and held a public hearing on April 5, 2022. No public comment was received. Planning Commission unanimously recommended approval of the rezonings as presented.

Section 150.48 and 150.49: Residential Performance Standards & Commercial/Industrial Performance Standards

City Staff has been reviewing the performance standards within the Zoning Ordinance and has found several areas where there is outdated language or difficult to implement sections. This ordinance is intended to correct these issues.

Proposed Amendments

Section 1 – Garage Standards: This section is renamed from “garage sizes” to “garage standards” as there are more standards involved that just the size of the garage (i.e. garage door height). The amendment includes clarifying that no garage may exceed the size of the house, there can be no more than one attached and one detached garage per lot, all garages must have a driveway for access (no driving over yards), and that garages cannot exceed the height of the house.

~~**Section 2 – Roofs:** The amendment under the section related to roofs is to prohibit metal roofs. The existing language states that fasteners must be concealed, and this is difficult to enforce.~~

Section 3 – Apartment Trash Enclosures: This section states that trash enclosures for apartment buildings must meet the same standards for commercial uses (screened, accessible).

Section 4 – Fences: The amendment in this part includes adding the statement that says fences must be residential in nature and lists the common types of residential fences. Some cities go further and state that chain link fences cannot be in the front yard.

Section 5 – *Commercial/Industrial Exterior Finishes*: This section expands the list of permitted exterior finishes for commercial/industrial uses to include more options like fiber cement board and EFIS. The list excludes metal buildings from commercial districts but metal is still permitted in industrial. It references the Downtown Plan for C-1 buildings.

Section 6 – *Facing Requirement*: The facing requirement is related to what percent of the front of industrial buildings must be non-metal. The current ordinance requires 75% of the front and 30% of all visible sides. The City has not strictly enforced this standard in the past. Therefore, it is recommended that the City use 30% on the front be non-metal and the non-metal portion be one of the decorative options like brick or stone.

Section 7 – *Commercial/Industrial Accessory Buildings*: There is no current limit on the size of commercial and industrial accessory buildings. This could cause a “loophole” in the ordinance regarding one principal structure per lot. It is common for cities to limit the size of accessory structures to a specific number (one or two) and a percentage of the size of the principal use. Thirty percent is a very common standard and it used in the ordinance draft.

Section 8 – *Commercial/Industrial Landscaping*: The City has been getting landscaping plans that ignore the perimeter of the building. Therefore, there is language added to address this in this section.

Section 9 – *Screening/Exterior Storage*: This section is added to remove the existing language for trash enclosures.

Section 10 – *Trash Enclosures*: The previous section was amended due to the inclusion of this section. This sets standards for trash enclosures.

Section 11 – *Commercial/Industrial Fences*: Material standards for fences were included.

Section 12 – *Parking in the C-1 District*: The addition of this section is to clarify that within the C-1 District parking is not required to be provided, as it is intended to be provided by the public parking lots and on-street parking. Residential units still need to provide parking, however.

PLANNING COMMISSION REVIEW AND RECOMMENDATION:

The Planning Commission reviewed the request for ordinance amendments to residential and commercial/industrial performance standards and held a public hearing on April 5, 2022. No public comment was received.

Planning Commission unanimously recommended approval of the rezonings with the exception of Section 2 – Roofs. They understood the difficulty of enforcing the current ordinance but wanted to continue allowing metal roofs in residential districts. They requested stronger language be added to this section to ensure fasteners are truly concealed if a metal roof is installed. This item would be brought to the May Planning Commission meeting for consideration.

Chapter 152 Natural Resource Protection

There have been some difficulties implementing the Natural Resources Protection Ordinance. The tree preservation standards include a confusing distinction between mature and young woodlands. The standards for replacement were more severe for less wooded lots, as well. Also of note, there were standards that were duplicitous with the Shoreland Ordinance. The following amendments are proposed.

Proposed Amendments

Section 1 – *Application Requirements*: The current ordinance includes a “walkthrough” requirement. This has been changed to the applicant providing a plan.

Section 2 – *Definitions*: Definitions of terms that are no longer to be used in this ordinance are deleted.

Section 3 – *Exclusions*: This section was modified to state that the terms of the tree preservation ordinance only applies to larger, residential subdivisions.

Section 4 – *Protection Standards*: This section includes the requirement of 30% tree preservation and a 30 foot wetland setback.

Section 5 – *Mitigation*: This includes the tree replacement formulas.

Section 6 – *Deletions*: This includes deletions of sections that are no longer needed in the ordinance.

PLANNING COMMISSION REVIEW AND RECOMMENDATION:

Planning Commission reviewed the request to amend the Natural Resources Protection Ordinance and held a Public Hearing on April 5, 2022.

Public comment was received from Samantha Bordak, 901 Morrison Avenue, who asked how the protection of significant trees of 8 inches DBH was determined. It was explained that was an average of what other cities have for tree protection ordinances. No other public comments or letters were received.

The Planning Commission unanimously recommended approval of the draft ordinance as presented.

ALTERNATIVE ACTIONS

1. Motion to adopt Ordinance 388 – revising Chapter 91, Section 91.05 of the City Code regarding the limited keeping of chickens, Ordinance 389 – amending the Subdivision Ordinance regarding park dedication, Ordinance 390 – amending performance standards within the Zoning Ordinance, and Ordinance 391 – amending the Natural Resource Protection Ordinance.
2. Motion to deny ordinance amendments.
3. Motion to table action.

RECOMMENDATION

Staff recommend approval of the ordinance amendments as presented in the agenda.

Attachments:

- A. Draft Ordinance 388 – Limited Keeping of Chickens
- B. Draft Ordinance 389 – Park Dedication
- C. Draft Ordinance 390 – Performance Standards
- D. Draft Ordinance 391 – Natural Resources Protection Ordinance

**CITY OF ANNANDALE
COUNTY OF WRIGHT
STATE OF MINNESOTA**

ORDINANCE NO. 388

**AN ORDINANCE REVISING CHAPTER 91, SECTION 91.05 OF THE CITY CODE
REGARDING THE LIMITED KEEPING OF CHICKENS**

The Council of the City of Annandale, Minnesota does hereby ordain:

Section 1. The City Council of the City Annandale hereby amends Chapter 91 of the City Code and amends to read as follows:

Section 91.05 Limited Keeping of Chickens

(A) *Conditions.* The limited keeping of chickens may be permitted as an accessory use to a legally established single family residence subject to the following:

- (1) The property shall be occupied with a single-family home. The owner of the chickens shall live in the dwelling on the property and the property owner is in receipt of a permit as required by this Ordinance.
- (2) No person shall keep more than four total hen chickens.
- (3) No person shall keep roosters or adult male chickens.
- (4) Chickens shall be kept within a separate enclosed accessory building and/or fenced outdoor containment area subject to the following:
 - a. The accessory building shall be less than 120 square feet in size and not exceed six (6) feet in height.
 - b. The accessory building shall comply with all setbacks and other standards for accessory buildings, unless otherwise stated herein.
 - c. Any outdoor containment areas shall be screened from view from all neighboring properties and right-of-ways. Outdoor containment areas shall not exceed 20 feet per bird and shall not have a fenced enclosure greater than six (6) feet in height.
 - d. Any accessory building or containment area shall be located in the rear yard only and shall be at least 50 feet from adjacent habitable structures on neighboring properties.
 - e. Fencing used to contain chickens shall comply with applicable conditions of the City Code.
 - f. Chickens shall not be kept within the dwelling unit or garage.

g. The accessory building and/or containment area shall be maintained in good repair, in a clean and sanitary manner, free of vermin, and free of objectionable odors.

h. Chickens shall remain in the accessory building and/or containment area at all times and shall not run at large.

i. Chickens shall remain in the accessory building from sunset to sunrise each day to prevent nuisance noise and the attraction of vermin and predators.

j. Accessory building for the purpose of this ordinance shall not count towards the one accessory building as stated in Section _____ but are subject to the size limitations.

(5) The slaughter of chickens on site is prohibited.

(6) The raising of chickens for breeding purposes is prohibited.

(7) The sale of eggs or other commercial activity on the premises is prohibited.

(8) Feces and discarded feed shall be regularly collected and only stored temporarily on site in a leak-proof container with a tight-fitting cover to prevent nuisance odors and the attraction of vermin. Such waste shall not be composted on site.

(9) Chicken feed shall be stored in leak-proof containers with a tight-fitting cover to prevent attracting vermin.

(10) Cockfighting is prohibited.

(B) *Application for and Issuance of a Chicken Permit.* Any person desiring to keep and maintain chickens under this section shall first obtain a Chicken Permit from the City of Annandale. The applicant for the permit shall live on the parcel, have an ownership interest in the parcel for which the permit is sought, or have a possessory interest as a renter or otherwise. If the applicant is not the owner of the parcel, the owner shall join in the application as a co-applicant.

(1) The individual applicant(s) represent, act on behalf of, and bind all occupants of the parcel. The applicant(s) are responsible for assuring compliance with the terms and limitations of this section.

(2) The City of Annandale shall create a written application form that seeks information relevant to this section including the number of chickens that will be maintained on the parcel and the method for handling and disposal of chicken manure and waste.

(3) All property owners within 50 feet of the property being proposed shall sign-off on the application in order to be considered for approval.

(4) The permit shall be valid for a period of 12 months from the date of issuance. Each property is eligible for one permit every 12 months. Permits may be denied or revoked if the applicant has failed to comply with the terms of this section.

(5) Only one permit per dwelling may be issued.

(6) Applicant shall pay the fee as set forth in the fee schedule.

(7) The applicant shall verify that he/she has read and is familiar with the terms and limitations of this section, and agrees to comply therewith.

(8) Permits are non-transferable and do not run with the parcel.

(9) The permit is a limited privilege, and is subject to denial or revocation for failure or inability to comply with this ordinance or with state or federal law or regulations, or for other reasons in the best interest of the City. The issuance of the permit does not create a vested zoning right in any person or in the property.

(10) Any one denied a permit or renewal thereof, or whose permit is revoked, may file with the City Clerk a written request for a hearing before the City Council on the denial or revocation. The City Council shall hold a hearing within thirty (30) days of filing the request.

Section 2. The remaining ordinance sections shall be recodified and renumbered.

Section 3. This Ordinance shall be placed into effect upon passage and publication.

Adopted this 11th day of April, 2022.

Shelly Jonas, Mayor

ATTEST:

Kelly Hinnenkamp, City Administrator/Clerk

**CITY OF ANNANDALE
COUNTY OF WRIGHT
STATE OF MINNESOTA**

ORDINANCE NO. 389

AMENDING THE SUBDIVISION ORDINANCE REGARDING PARK DEDICATION

The Council of the City of Annandale, Minnesota does hereby ordain:

Section 1. Annandale Zoning Ordinance Section 151.09 Subd. 2 is hereby amended to read as follows:

Subd. 2. Dedication Required.

- A. In every plat, re-plat, or subdivision (including minor subdivisions) of land allowing for development for residential purposes, there shall be dedicated land for parks, playgrounds, public open spaces, trails, or other public uses and/or a cash contribution to the City's park dedication fund roughly related to the anticipated effect of the subdivision on the City's park and trail system. The requirement may also be met with a combination of land and cash or land, cash, and improvements, if approved by the City Council.
- B. In all new residential subdivisions, 10% of the area subdivided shall be dedicated for public space. The 10% shall be calculated on the gross area of the land being subdivided.
- C. The City Council shall not accept for credit against a subdivider's park dedication requirement any of the following:
 - 1. Delineated wetlands;
 - 2. Land within a designated floodplain;
 - 3. Land encumbered by a utility easement such as a petroleum or electric power transmission line (except where such easement is a standard platting requirement of the city and where the city determines that the land within the easement will be usable for park, trail, or open space purposes);
or
 - 4. Land within a drainage easement or other land required for stormwater treatment.

Section 2. Annandale Zoning Ordinance Section 151.09 Subd. 5 C is hereby amended to read as follows:

- C. In accordance with state statutes, where the City Council determines that the park dedication requirements shall be paid in a cash contribution, the amount of the contribution shall be based on the market value of the raw land not later than at the time of final plat. Said value shall be determined by a determination of fair market

value as evidenced by an arms-length purchase agreement, an appraisal, or other method approved by the City Council. Such evidence is not considered definitive, but shall be a component of the City's determination of value. The subdivider or developer may, at their sole expense, submit alternative appraisal evidence of such value. The City Council shall make the final determination of value. As an alternative to the value determination, the city may, by ordinance, establish a fee per residential unit that will meet the cash dedication requirement. The determination of the appropriate fee calculation shall be made by the City Council.

Section 3. This Ordinance shall be placed into effect upon passage and publication.

Adopted this 11th day of April, 2022.

ATTEST:

Shelly Jonas, Mayor

Kelly Hinnenkamp, City Administrator/Clerk

**CITY OF ANNANDALE
COUNTY OF WRIGHT
STATE OF MINNESOTA**

ORDINANCE NO. 390

AMENDING PERFORMANCE STANDARDS WITHIN THE ZONING ORDINANCE

The Council of the City of Annandale, Minnesota does hereby ordain:

Section 1. Zoning Ordinance Section 150.48, Residential Performance Standards, Building Standards, “Maximum Garage Size” is hereby amended to read as follows:

Garage Standards: Garages used or intended for storage of automobiles shall be accessed by a concrete or bituminous driveway. Garages may not exceed 1200 square feet of gross area. Total garage area may exceed 1200 square feet by conditional use. In no case shall any such structure exceed the area of the building footprint of the house residential/dwelling unit and no such structure may exceed 25% of the total area of the rear yard. No access door or other opening may exceed the height of 10 feet. In no case shall there be more than one attached and one detached garage. Apartment building multi-family garage structures may exceed the standards related to size and number to provide the minimum required number of garage stalls. Garages may not exceed the height of the principal structure.

~~**Section 2.** Zoning Ordinance Section 150.48, Residential Performance Standards, Building Standards, “Roofs” is hereby amended to read as follows:~~

~~Roofs: Roofs shall be constructed only of commercial grade asphalt shingles, wood shingles, slate, tile, or copper. For all roofing, a minimum roof slope of 4/12 and a minimum 12 inch soffit are required.~~

Section 3. Zoning Ordinance Section 150.48, Residential Performance Standards, Exterior Storage/Screening/Fences, “Screening/Exterior Storage” is hereby amended to include the following sentence:

Trash enclosures for multi-family apartment structures shall meet the standards required for trash enclosures in commercial zoning districts.

Section 4. Zoning Ordinance Section 150.48, Residential Performance Standards, Exterior Storage/Screening/Fences, “Fences” is hereby amended to read as follows:

Fences: Fences shall not exceed 4 feet in height in front yards and 6 feet in height in other yards in any residential district. Fences shall be located not less than 18 inches from any lot line, except that fences may be located on the property line with written permission from the adjoining property owner, and except that a 3 foot setback is required from any street or alley right of way. Fences shall be residential in nature, such as chain link, wrought iron, vinyl, split rail, or board and picket.

Section 5. Zoning Ordinance Section 150.49, Commercial/Industrial Performance Standards, Building Standards, “Exterior Finishes” is hereby amended to read as follows:

Exterior Finishes: The primary exterior building wall finishes shall consist of materials comparable in grade and quality to the following: brick; stone, natural and textured cast stone; concrete masonry with integral color and texture (such as split rock faced concrete block) or with exterior surfaces that have been treated with a decorative applied, surface texture, and color other than paint; cast in place concrete or pre-cast concrete panels; wood, provided the surfaces are finished for exterior use or wood of proven exterior durability is used, such as cedar, redwood, or cypress; concrete composite board or fiber cement board; glass; stucco; or Exterior Insulated Finishing Systems (EIFS) where the EIFS system is manufactured to replicate the look of approved building materials.

In the C-1 District, building materials shall be consistent with the requirements of the Downtown Plan.

In industrial districts, curtain wall panels of steel, fiberglass and aluminum (nonstructural, nonload bearing), provided such panels are factory fabricated and finished with a durable nonfade surface and their fasteners are of a corrosion resistant design, and architectural metal panel systems may also be used as an exterior building finish.

Section 6. Zoning Ordinance Section 150.49, Commercial/Industrial Performance Standards, Building Standards, “Facing Requirement” is hereby amended to read as follows:

Facing Requirement: In industrial districts, the street facing front façade of all buildings shall not be more than 70% metal exterior finishes. A minimum of 30% shall consist of brick; stone, natural and textured cast stone; concrete masonry with integral color and texture (such as split rock faced concrete block) or with exterior surfaces that have been treated with a decorative applied, surface texture, and color other than paint; or cast in place concrete or pre-cast concrete panels.

Section 7. Zoning Ordinance Section 150.49, Commercial/Industrial Performance Standards, Building Standards, “Accessory Buildings” is hereby amended to add #4 to read as follows:

4. No more than two accessory buildings may be placed on a lot and the total area of accessory buildings cannot exceed 30% of the building footprint of the principal structure.

Section 8. Zoning Ordinance Section 150.49, Commercial/Industrial Performance Standards, Parking/Landscaping, “Landscaping” is hereby amended to read as follows:

Landscaping: Commercial, industrial, public, semi-public, institutional, multiple family residential, parking lots for five (5) or more vehicles and utility uses shall be required to submit a site landscape plan for approval by the City prior to issuance of a building permit. In all districts, the lot area remaining after providing for off-street parking, sidewalks, driveways, building sites and other requirements shall be planted and maintained in grass, sodding, shrubs or other acceptable vegetation generally used in landscaping and presented with a landscaping plan prior

to the issuance of any site plan approval and/or building permit. Said landscape plan shall be developed by a nurseryman or landscape professional and demonstrate an emphasis upon the boundary or perimeter of the proposed site at points adjoining a public right-of-way, other property, and the immediate perimeter of the structure. The landscaping shall be installed prior to issuance of any certificate of occupancy. At least 25% of commercially or industrially zoned lots (other than in the Canopy District) must be landscaped open space. This yard shall be kept clear of all structures, storage, and off-street parking. On the street facing side(s) of any structure there shall be foundation plantings with decorative mulch, rock, or similar. Such plantings shall include, at a minimum, ornamental low shrubs at least 18" in height with one planted every 20 feet of building façade. Except for driveways, the yard shall extend along the entire frontage of the lot, and along both streets in the case of a corner lot. Commercial, industrial, and institutional sites shall contain at a minimum the greater of one (1) tree per 1,000 square feet of gross building floor area, or one (1) tree per 50 lineal feet of site perimeter.*

Section 9. Zoning Ordinance Section 150.49, Commercial/Industrial Performance Standards, Exterior Storage/Screening/Fences, "Screening/Exterior Storage" is hereby amended to read as follows:

Screening/Exterior Storage: No exterior storage is allowed other than as shown on a site plan approved by the City Council. All approved exterior storage shall be located in the rear yard and screened. Screening may consist of a fence, trees, shrubs and berms, but shall not extend within 15 feet of any street for driveway. The screening shall be placed along property lines or in case of screening along a street, 20 feet from the street right-of-way with landscaping between the screening and pavement. Planting of a type approved by the City Council may also be required in addition to or in lieu of fencing.

Section 10. Zoning Ordinance Section 150.49, Exterior Storage/Screening/Fences, "Trash Enclosures" is hereby added following "Screening/Exterior Storage" to read as follows:

Trash enclosures: Industrial, commercial, and institutional uses must provide trash enclosures for any waste containers that contain refuse and recyclable material or equipment that meet the following standards:

1. Trash enclosures located in the rear or side yards shall meet all applicable accessory building setback requirements.
2. Trash enclosures for waste containers must fully screen the containers from view from adjacent properties and the public right-of-way.
3. Trash enclosures must be constructed in a manner to resemble a screening fence or with architectural elements (type, quality, and appearance) similar to the principal structure.
4. Trash enclosures shall be located in an accessible location for pick-up vehicles.

Section 11. Zoning Ordinance Section 150.49, Exterior Storage/Screening/Fences, "Fences" is hereby amended to read as follows:

Fences: Fences shall not exceed 8 feet in height in any commercial or industrial district. Fences

shall be located not less than 18 inches from any lot line, except that fences may be located on the property line with written permission from the adjoining property owner, and except that a 3 foot setback is required from any street or alley right of way. Fences shall be constructed of wood, vinyl, wrought iron, chain link, or similar. Barbed wire or similar is prohibited.

Section 12. Zoning Ordinance Section 150.50.6 is hereby added to read as follows:

6. Parking in the C-1 District. Except for residential uses, the minimum amount of parking required shall not apply within the C-1 District. For residential uses within the Canopy District portion of the C-1, there shall be provided a minimum of one parking stall per bedroom up to two parking stalls per unit with no garage or guest parking required.

Section 13. This ordinance shall go into effect upon passage and publication.

Adopted this 11th day of April, 2022.

Shelly Jonas, Mayor

ATTEST:

Kelly Hinnenkamp, City Administrator/Clerk

**CITY OF ANNANDALE
COUNTY OF WRIGHT
STATE OF MINNESOTA**

ORDINANCE NO. 391

AMENDING THE NATURAL RESOURCE PROTECTION ORDINANCE

The Council of the City of Annandale, Minnesota does hereby ordain:

Section 1. Zoning Ordinance Section 150.205 shall be amended to read as follows:

SECTION 152.205 APPLICATION REQUIREMENTS.

It is recognized that this Chapter is structured to regulate development within natural resource areas of the City of Annandale. This Chapter is to accommodate all proposals within and around those areas by providing City input prior to the submission of a concept plan. The following are the minimum requirements which must be met before the City will approve a development proposal:

1. A general Natural Resources Protection and Mitigation Plan shall be submitted with an application for any concept illustrating the general location of natural resources, which natural resources are to be preserved, which natural resources are to be removed, and where the mitigation will occur within the property. The plan shall include the following:
 - a. Base mapping at a scale of 1" = 100' (one inch equals 100 feet)
 - b. A mapped resource inventory that includes:
 - 1) Topographic contours at 10-foot intervals;
 - 2) Hydrologic characteristics, including surface water bodies, floodplains, wetlands, natural swales and drainageways
 - 3) Vegetation present on the site according to cover type (pasture, woodland, etc.)
 - 4) Current land use including all buildings and structures.
 - c. A site analysis that identifies, precisely locates, and calculates the acreage of all natural resource areas
 - d. Net developable acreage and allowed gross density
 - e. Street and open space concept
 - f. Building setbacks
 - g. Parcel lines and building placement concepts for residential

and accessory buildings

h. Natural resource and tree protection plan

i. Landscape plan

j. Utility easements

2. A final Natural Resources Protection and Mitigation Plan shall be submitted with an application for preliminary plat illustrating the location of natural resources, which natural resources are to be preserved, which natural resources are to be removed, and where the mitigation will occur within the property. The plan shall include the following:

a. Base mapping at a scale of 1" = 100' (one inch equals 100 feet)

b. A mapped resource inventory that includes:

- 1) Topographic contours at 2-foot intervals;
- 2) Hydrologic characteristics, including surface water bodies, floodplains, delineated wetlands, natural swales and drainageways
- 3) Vegetation present on the site according to cover type (pasture, woodland, etc.)
- 4) Current land use including all buildings and structures.

c. A site analysis that identifies, precisely locates, and calculates the acreage of all natural resource areas

d. Net developable acreage and allowed gross density

e. Street and open space concept

f. Building setbacks

g. Parcel lines and building placement concepts for residential and accessory buildings

k. Natural resource and tree preservation/protection plan

l. Landscape plan

m. Utility easements

Section 2. Zoning Ordinance Section 150.206, Definitions shall be amended to delete the definitions of Bluff; Bluff Impact Zone; Buffer, Shore; Lake; Natural Resource Protection Standard; Pond; Shorelands; Toe of the Bluff; Top of the Bluff; Wetland, Shoreland; Woodland, Mature; and Woodland, Young.

Section 3. Zoning Ordinance Section 150.207 is hereby amended to read as follows:

**SECTION 152.207 RESIDENTIAL AND NON-RESIDENTIAL REQUIREMENT
AND EXCLUSIONS**

1. **Recognition of Natural Resource Features.** This Ordinance recognizes that landforms, parcel size and shape, and natural resource features vary from site to site and that development regulations must take into account these variations. The maximum density or intensity of use allowed in any zoning district is controlled by the various district standards set forth for each of the various zoning districts of this Ordinance, or where applicable district standards can be altered by a PUD for cluster development.
2. **Exclusions.** The tree preservation and replacement requirements are not required for minor subdivisions or non-residential subdivisions.

Section 4. Zoning Ordinance Section 152.208 is hereby amended to read as follows:

152.208 NATURAL RESOURCE PROTECTION STANDARDS

1. **Natural Resources to be Protected under this Division to Remain Undisturbed and in a Natural State.** All the natural resources required to be protected under this Section shall remain undisturbed and in a natural state except those natural resources where mitigation is in strict accord with requirements set forth in this Ordinance.
2. **Clear Cutting and Destruction of Existing Natural Resources.** All clear cutting and destruction of natural resource features shall:
 - a. Be required to meet the protection levels described in this Ordinance or other relevant statutes.
 - b. Where such clear cutting and/or destruction violations occur, shall be required to meet the mitigations standards set forth in this Ordinance.
3. **Tree Protection and Preservation.**
 - a. Affected areas. The following process for protecting significant trees (8" DBH) shall be required for all new residential subdivisions except for minor subdivisions.
 - b. Tree Inventory. A tree inventory and survey shall be provided that includes all trees greater than 8 inches in diameter at breast height.
 - c. Tree Protection. Subdividers are required to protect at minimum thirty (30) percent of the inches of existing significant trees on the property.

- d. Mitigation Standards. Tree removal that goes beyond the allowed 30 percent shall be mitigated by tree replacement as required in Section 150.210.

4. **Wetlands and Wetland Buffers.** Wetland and wetland buffer area shall be determined by reference to the following sources shown below:

- a. Under the Minnesota Wetland Conservation Act and the Corps of Engineers Section 404 Program, delineations are conducted using the 1987 United States Army Corps of Engineers Wetland Delineation Manual (caution: large file). Delineations using this manual are prepared on the basis of field work, taking into account the three parameters of soils, hydrology, and vegetation. Under the DNR Public Waters Permit Program, the jurisdictional boundary of a wetland is the Ordinary High Water Level (OHWL). Information on determining the OHWL can be found in "Guidelines for Ordinary High Water Level (OHWL) Determinations," Minn. Department of Natural Resources (1993).
- b. All wetland buffers shall not be less than thirty (30) feet.
- c. No structures may be placed within wetlands or wetland buffers.
- d. Any subdivisions shall result in all wetland and wetland buffers being placed within easements.
- e. All residential subdivisions, except minor subdivisions, shall result in a wetland buffer planting plan where appropriate vegetation is placed within the required wetland buffer.

Section 5. Zoning Ordinance Section 152.210 is hereby amended to read as follows:

SECTION 152.210 NATURAL RESOURCE FEATURES MITIGATION

- 1. **Intent of Mitigation.** The City of Annandale recognizes that, under certain circumstances, property owners and developers may wish to develop in portions of those protected natural resources areas. In this section the conditions for mitigation and mitigation standards are set forth for the various natural resource features for which mitigation is allowed. The intent of this Section is not to permit greater destruction of natural resources than is permitted under the requirements of this Ordinance for typical property or development. This Section sets specific standards for use when the extent of the natural resources on a site and the use of the regulations would create a major hardship for said natural resource feature protection.
- 2. **Mitigation Standards.** The following methods, requirements, standards and/or criteria shall be followed for the mitigation of those natural resource features that may be mitigated and as determined by the City Council.
 - a. Tree Preservation and Replacement.

- 1) The applicant shall submit a Tree Preservation Plan illustrating all trees on the tree inventory superimposed on the grading plan. The Plan shall illustrate which trees shall be preserved and which trees shall be removed. The landscape plan shall show the existing and proposed planting of new trees. The tree preservation plan shall include a table of all trees on site being preserved and all trees being removed with the species and DBH of the trees.
- 2) Tree removal shall not exceed 70 percent of total inches of trees 8" DBH or greater without replacement of the inches removed over 70 percent. A tree preservation plan that includes removal of inches greater than 70 percent, a landscaping plan shall be submitted depicting replacement of trees at 1" for every 1" of removal over 70 percent. Said plantings shall be in excess of any other tree planting requirements found in this ordinance.
- 3) When determining the location of improvements within a new residential or non-residential development and the location of structures on parcels or lots, every reasonable effort shall be made to protect and preserve healthy trees having a diameter of eight (8) inches or greater. For healthy trees to be preserved not located in areas designated for a proposed building(s), circulation area, or parking area, the following measures shall be taken:
 - a) Site grading and construction equipment shall not encroach within the tree's drip line. No soil is to be removed from within one (1) foot of the drip line of an existing tree to be preserved.
 - b) Crushed stone or any other materials which may be detrimental to the tree shall not be dumped or stored within a tree's drip line or at any other such location where the drainage from said stone or materials would be directed towards the tree.
 - c) In the case of healthy trees to be preserved, a snow fence shall be installed on the periphery of the tree's drip line during construction in order to help assure the continual protection of the tree during construction.
 - d) No attachment or wires, other than those of a protective or non-damaging nature, shall be attached to any existing tree(s) during construction.
 - e) If possible, and in order to avoid destruction or razing, existing trees which are eight (8) inches or less in diameter at breast height may be relocated and replanted on a parcel or lot. All such trees which are relocated shall be maintained alive and healthy on the parcel or lot. Any

such trees which die shall be replaced by the developer. The developer shall be required by the City Council to post a letter of credit to assure tree replacement if the trees die within a period of two years.

f) In the event that a tree designated on any approved plan for preservation is destroyed or razed during the construction process, said tree shall be replaced by the developer with a species as set forth by the requirements of the City and in conformance with the size and number requirements of this Ordinance. If the tree razed is between 8” and 11” DBH the replacement shall be 1.5” for every 1” removed. If the DBH is greater than 11” the replacement shall be 2” for every 1” removed.

g) The developer shall be required by the City Council to post a letter of credit to assure tree replacement.

4) Locations where it may be impossible to plant the minimum requirement of replacement trees, the applicant may pay a fee in the equivalent of the amount of money to plant said trees to the City’s Park Dedication Fund. Such payment shall be in excess of any other park dedication requirements.

5) All replacement trees shall be, at minimum, 2” in DBH at the time of planting. The following trees are acceptable for the purpose of replacement trees:

Species Common Name	Species Scientific Name
Sugar Maple	<i>Acer saccharum</i>
Yellowbud Hickory	<i>Carya cordiformis</i>
Hackberry	<i>Celtis occidentalis</i>
Northern Pin Oak	<i>Quercus ellipsoidalis</i>
White Ash	<i>Fraxinus americana</i>
Butternut	<i>Juglans cinerea</i>
Black Walnut	<i>Juglans nigra</i>
Ironwood	<i>Ostrya virginiana</i>
Red Oak	<i>Quercus borealis</i>
American Basswood	<i>Tilia americana</i>
American Elm	<i>Ulmus americana</i>
Slippery Elm	<i>Ulmus rubra</i>

6) A minimum of 10 percent up to a maximum 25 percent of all replacement trees shall be coniferous trees a minimum of 4’ in height, which will be counted as 2” of replacement trees.

- b. Wetlands and Wetland Buffer. The required wetland protection standards may be mitigated only if such reduction/mitigation is part of the City Engineer's approved Stormwater Management Plan and consistent with all other requirements. In addition, a permit from the US Army Corps of Engineers pursuant to the requirements of Section 404 of the Clean Water Act (33 USC 1344) shall be submitted to the City of Annandale certifying that filling has been approved and permitted by the Corps, as a condition of City review. If a MN DNR water quality certification is needed, a copy of said certification shall be provided to the City.

Section 6. Zoning Ordinance Sections 152.202, 152.209, 152.211, and 152.212 are hereby deleted. The remaining ordinance sections shall be recodified and renumbered.

Section 7. This ordinance shall go into effect upon passage and publication.

Adopted this 11th day of April, 2022.

Shelly Jonas, Mayor

ATTEST:

Kelly Hinnenkamp, City Administrator/Clerk

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6H
Agenda Section: Consent	Item: Tactical Director position	
<p>BACKGROUND: Attached is the Resolution approved by Council to appoint Jeff Herr as the Tactical Training Director. Staff found this position and Jeff's involvement with the Training Center valuable and would like to request to extend the appointment through December 31, 2022.</p>		

RESOLUTION

22-__

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION APPOINTING TACTICAL TRAINING DIRECTOR

WHEREAS, the City Council desires to appoint new Tactical Training Director to manage and oversee the operations of the Training Center;

NOW, THEREFORE, BE IT RESOLVED BY THE ANNANDALE CITY COUNCIL:

1. Jeff Herr is hereby appointed as the Tactical Training Director effective January 1, 2022 and ending December 31, 2022.
2. The Director will be compensated \$250/month.
3. The Director will receive compensation in the amount of 40% of revenues generated from trainings conducted by the Training Director.

The foregoing resolution was duly seconded by Councilmember ____, upon a vote being taken thereon, the following members voted in favor thereof: _____; the following members voted against: None; the following members abstained: None; the following members were absent: None.

WHEREUPON, said resolution was declared duly passed and adopted this 11th day of April, 2022.

City Clerk

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6I
Agenda Section: Consent	Item: Position with Functional Industries	
<p>BACKGROUND: APD was contacted regarding the potential for William Sis to work as a volunteer at APD through Functional Industries. Sis would be an employee of Functional Industries and covered under their insurance. Staff feels this is a good community outreach opportunity and opportunity for Sis to be involved with APD. Staff is recommending to allow for this volunteer position.</p>		

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 6I
Agenda Section: Consent	Item: Position with Functional Industries	
<p>BACKGROUND:</p> <p>The City's Community Service Officer Mike VandeVorde does a great job and is a instrumental asset to the City and our Police Department. He far exceeds in work output for the small stipend of \$2500 annually the city pays him, and donates the rest of his time. He manages reserves, creates data, participates in special events, and works with me on our blight enforcement goals. As a result, Chief Standafer is requesting permission to raise his yearly stipend by \$500.00 dollars per year to \$3000.00.</p>		

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 9K
Agenda Section: Consent Agenda	Item: Consideration to adopt Resolution 2022-XX approving an extension December 31, 2022 for the Triplett Farms 4th Addition Final Plat Applicant: LGI Homes – Minnesota, LLC	
<p>BACKGROUND: LGI Homes – Minnesota, LLC has submitted a request to extend the timeline for submission of the final plat for Triplett Farms 4th Addition.</p> <p>Annandale Subdivision requires the following:</p> <p>“This approval of the Preliminary Plat shall be effective for a period of one (1) year, unless an extension is granted by the City Council. If the final plat has not been submitted for approval within this period, a Preliminary Plat must again be submitted to the City Clerk for review and approval.”</p> <p>The City approved the original Triplett Farms preliminary plat in 2003, with an approved amendment to preliminary plat for 3rd Addition on March 1, 2021.</p> <p>RECOMMENDED ACTION Staff recommends approving the submission of Triplett Farms 4th Addition final plat to December 31, 2022. The City has received from the applicant final plat plans for 42, one family residential, lots. If the Council approves the request, the final plat will be reviewed at the May 9, 2022 meeting.</p> <p><u>Rezoning:</u></p> <ol style="list-style-type: none">1. Motion to adopt attached Resolution, approving an extension of Triplett Farms 4th Addition final plat to December 31, 2022.2. Motion to deny attached Resolution3. Motion to table action. <p>Attachments:</p> <ol style="list-style-type: none">A. ResolutionB. Final Plat Extension Request, dated April 5, 2022		

**CITY OF ANNANDALE
RESOLUTION 22-XX**

**APPROVING AN EXTENSION FOR SUBMITTING FINAL PLAT FOR TRIPLETT
FARMS FOURTH ADDITION TO DECEMBER 31, 2022**

WHEREAS, LGI Homes – Minnesota, LLC (“the Applicant”) requests an extension of filing for final plat for Triplett Farms 4th Addition; and

WHEREAS, the subject site (“the Property”) is legally described as: Outlots C, Triplett Farms 3rd Addition, Wright County, Minnesota

WHEREAS, the property has an approved preliminary plat for Triplett Farms from 2003 and an amendment to preliminary plat on March 1, 2021; and

WHEREAS, the applicant is required to submit an application for final plat within one year of preliminary plat approval; and

WHEREAS, the City Council has on April 11, 2022 considered a request for extension for submitting the final plat application to December 31, 2022; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Annandale hereby approves an extension to December 31, 2022 for the submittal of final plat for Triplett Farms 4th Addition.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ANNANDALE THIS 11TH DAY OF APRIL, 2022.

APPROVED

Shelly Jonas
Mayor of Annandale

Attest:

Kelly Hinnenkamp
City Administrator/Clerk

LGI Homes - Minnesota, LLC

April 5, 2022

RE: Preliminary plat extension request – Triplett Farms

Mayor, Council and Annandale Staff –

LGI Homes – Minnesota, LLC (“LGI”) obtained approval of an amended preliminary plat for the third and fourth additions of Triplett Farms on March 1, 2021 and said approval is documented as Resolution 21-13. LGI followed up by receiving final plat approval for the third addition in May of 2021. LGI constructed the majority of the land improvements for the third addition in late 2021 and this springs we will be finishing improvements and seeing the first building permit issuances in Triplett Farms 3rd Addition.

LGI wishes to move forward with the final plat submission of the 4th Addition of Triplett Farms. LGI wishes to request an extension of the amended preliminary plat approval of Triplett Farms (Resolution 21-13). The granting of this extension request will allow us to move forward with the final plat of Triplett Farms 4th Addition and construct the related improvements yet this year 2022.

Thank you for your consideration.

Sincerely,



Jay Roos

Vice President of Land Acquisitions & Development

LGI Homes – Minnesota, LLC

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 9A
Agenda Section: New Business	Item: Fire Request	
BACKGROUND: See the attached information regarding the request from Chief Haag.		

March 26, 2022

Mayor and Council,

The Annandale Firefighters Relief Association would like to utilize charitable gambling funds in our account for the following purchases:

1. 13 sets of fire gear. This will replace gear purchased in 2011 and outside of the NFPA required replacement date. The cost is as follows –
 - a. Coat - \$2380.00 each
 - b. Pants - \$1436.00 each
 - c. Suspender - \$40.00 each

Total cost per set - \$3,856.00 for a total cost of \$50,128.00

2. Replacement of the skid for our grass rig to include the tank, pump and hoses. Our current skid is over 15 years old and the pump is beginning to fail. Total cost for a replacement flatbed and skid is \$46,678.77.

The funds are available and will not deplete our account to excess. Quotes are attached for your review. Thank you

Brian Haag, Fire Chief

FIRE EQUIPMENT SPECIALTIES

***531 Dorland Road South
Maplewood, Minnesota 55119***

March 7, 2022

Chief Brian Haag
Annandale Fire Department
Annandale, MN 55302

Chief Haag,

Below you will find the price quote you have requested on PPE for 2022. If I have missed anything on this quote please let me know.

Lion PPE per Annandale Specification

~~(22)~~ Coats @ \$2380.00 each (~~52360.00~~)

~~(22)~~ Pants @ \$1436.00 each (~~31592.00~~)

~~(22)~~ Suspenders @ \$40.00 each (~~880.00~~)

Lion QR Leather Fire Boots

(22) Leather fire boots @ \$325.00 each (7150.00)

Lion Legend X Helmet

(22) Helmets @ \$321.00 each (7062.00)

Lion Red Zone (cancer) Hood

(22) Hoods @ \$120.00 each (2640.00)

Lion Victory Glove

(22) Gloves @ \$85.00 each (1870.00)

FireCraft Phoenix Glove

(22) Gloves @ \$80.00 each (1760.00)

If you need any further information or have questions please let me know.

Tom Evenson
Fire Equipment Specialties
763-350-0505
twevenson@comcast.net



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: ANNANDALE FIRE DEPT.
340 POPLAR AVE.
ANNANDALE, MN 55302

Invoice To: CITY OF ANNANDALE
Po Box K
Annandale MN 55302

Attention: RYAN WANG

Branch 06 - APPLE VALLEY MN		
Date 03/24/2022	Time 17:50:18 (O)	Page 1
Account No ANNAN001	Phone No 3202748520	Est No 03 002559
Ship Via	Purchase Order QUOTE	
Tax ID No		
	Salesperson 196	

ESTIMATE EXPIRY DATE: 04/09/2022

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: CUSSTK CUSTOMER STOCK MS #: N/A
Make: MI Model: CUSSTK
Is to have the following work done

BRUSH TRUCK BODY & SKID UNIT

ADDITIONAL DESCRIPTION:

REMOVE EXISTING TRUCK BED
INSTALL CUSTOM FLATBED BODY & WIRE TO CHASSIS
INSTALL CET SKID UNIT & WIRE TO CHASSIS

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
ANNANDALEBRUSHBODY	BRUSH BODY	1	12650.00	12650.00
	ALUM-LINE CUSTOM BRUSH TRUCK FLATBED			
	INCLUDES:			
	- 106" L X 96" W ALUMINUM FLATBED			
	FOR 2012 FORD F350 LONG BED SRW WITH			
	56" CAB-TO-AXLE			
	- .125" TREADPLATE FLOORING			
	- 3" EXTRUDED I-BEAM CROSSMEMBERS SPACED			
	AT 12" ON CENTER			
	- HEAVY DUTY 4" CHANNEL MOUNTING SILLS			
	- FVMSS 108 LED LIGHTING:			
	CLEARANCE/MARKER, STOP/TURN/TAIL			
	- REAR LIGHT SKIRT WITH S/T/T & REVERSE			
	- ALL LIGHTS SEALED BEAM FLUSH MOUNTED			
	IN RUBBER GROMMETS			
	- 41" TALL 2X2 TAPERED-PROFILE HEADACHE			
	RACK, WELDED TO BED			
	- RECESSED FUEL FILLS			
	- HEAVY DUTY LOUVERS IN HEADACHE RACK			
	WINDOW OPENING			
	- LIGHT BAR MOUNTING PLATE, EXTENDS			
	OVER CAB. 62"W X 12"D, .190" SMOOTH			



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: ANNANDALE FIRE DEPT.
340 POPLAR AVE.
ANNANDALE, MN 55302

Invoice To: CITY OF ANNANDALE
Po Box K
Annandale MN 55302

Attention: RYAN WANG

Branch 06 - APPLE VALLEY MN		
Date 03/24/2022	Time 17:50:18 (O)	Page 2
Account No ANNAN001	Phone No 3202748520	Est No 03 002559
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 196

ESTIMATE EXPIRY DATE: 04/09/2022

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
	- 6" DEEP DIAMOND PLATE STEP BUMPER WITH V-NOTCH			
	- TWO FRONT MAN WELLS: 14"D X 24"W X 21"T, INCLUDES HAND RAIL, SWING OUT DIAMOND PLATE DOOR, FREEZER HANDLE LATCH WITH COVER, AND GRIP STRUT FLOOR			
	- TWO ABOVE BODY BOXES: 80"L X 24"T X 15"D, .100" DIAMOND PLATE MATERIAL, 2 LIFT UP DOORS, LOCKING D-RING SLAM LATCHES, STRAP HINGES, AND GAS SHOCKS			
	- LED STRIP LIGHTING IN ABOVE BODY BOXES WITH AUTO-ON SWITCHES			
	- TWO 6"T MESH BASKETS ON TOP OF ABOVE BODY BOXES, 1" X 1" ALUMINUM ANGLE FRAMING WITH 1" RAISED FLOOR			
	- 10" TALL REAR HINGED ENDGATE BETWEEN ABOVE BODY BOXES			
CET SKID 23088	CET SKID UNIT	1	19315.00	19315.00
	CET CUSTOM SKID UNIT PER QUOTE 23088 INCLUDES: - 250 GALLON TANK FOR 8' BED - 20HP HONDA/CET MIDRANGE PUMP - ELECTRIC & MANUAL START - 3 GALLON FUEL TANK W/ HOLDER - STAINLESS DISCHARGE MANIFOLD - TANK FILL WITH 1" FIRE GRADE VALVE - ONE 1.5" NH MALE FIRE GRADE VALVE DISCHARGE WITH CAP AND CHAIN - ONE 2.5" NH MALE FIRE GRADE VALVE DISCHARGE WITH CAP AND CHAIN - STAINLESS SUCTION WITH TWO 2.5" FIRE GRADE VALVES			



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

MacQueen Emergency
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Apple Valley, MN 55124
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340 POPLAR AVE.
ANNANDALE, MN 55302

Invoice To: CITY OF ANNANDALE
Po Box K
Annandale MN 55302

Attention: RYAN WANG

Branch 06 - APPLE VALLEY MN		
Date 03/24/2022	Time 17:50:18 (O)	Page 3
Account No ANNAN001	Phone No 3202748520	Est No 03 002559
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 196

ESTIMATE EXPIRY DATE: 04/09/2022

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
	- TWO HANNAY LOW PROFILE HOSE REELS, MODEL EF4038-17-18RT WITH CHROME OUTRIGGERS FOR EACH REEL			
	- 7" TALL ALUMINUM STORAGE FRAME			
46985	100A CIRCUIT B	1	41.77	41.77
	100 AMP 12V CIRCUIT BREAKER			
BH10RD	BH100' RED	2	850.00	1700.00
	SNAP-TITE HOSE BOOSTER HOSE, 1" X 100', ALUMINUM CPLGS, RED RUBBER			
FRT	FREIGHT	1	2000.00	2000.00
MISCELLANEOUS CHARGES:				
	<u>Description</u>		<u>Price</u>	<u>Amount</u>
	SERVICE FEE		250.00	250.00

Parts: 35706.77
Labor: 8100.00
Miscellaneous: 250.00
Subtotal: 44056.77

Authorization: _____

***** Segment 02 *****

BED WARNING LIGHTS

ADDITIONAL DESCRIPTION:

INSTALL WARNING LIGHTS ON NEW FLATBED BODY
WIRE TO EXISTING WARNING CONTROL SYSTEM
- TWO RED/WHITE ON DRIVER SIDE
- TWO BLUE/WHITE ON PASSENGER SIDE
- ONE EACH R/W & B/W ON RESPECTIVE SIDES OF REAR

Part#	Description	Qty	Price	Amount
PSD02FCR	StripLitePlusRW	3	155.00	465.00
	STRIP-LITE PLUS SERIES			



**MACQUEEN
EQUIPMENT**



**MACQUEEN
EMERGENCY**

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

Ship To: ANNANDALE FIRE DEPT.
340 POPLAR AVE.
ANNANDALE, MN 55302

Invoice To: CITY OF ANNANDALE
Po Box K
Annandale MN 55302

Attention: RYAN WANG

Branch 06 - APPLE VALLEY MN		
Date 03/24/2022	Time 17:50:18 (O)	Page 4
Account No ANNAN001	Phone No 3202748520	Est No 03 002559
Ship Via	Purchase Order QUOTE	
Tax ID No		
		Salesperson 196

ESTIMATE EXPIRY DATE: 04/09/2022

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
PSE02FCR	LIGHT, RED/WHITE, WHELEN StripLitePlusBW	3	155.00	465.00
PSFC	LIGHT, BLUE/WHITE, WHELEN CHROME FLANGE	4	18.00	72.00

Authorization: _____

Parts: 1002.00
Labor: 1620.00
Subtotal: 2622.00

Parts: 36708.77
Labor: 9720.00
Miscellaneous: 250.00
TOTAL: 46678.77





CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 9B
Agenda Section: New Business	Item: Update on Farm Site	
BACKGROUND: Public Works Director, Joe Haller will provide an update on the Farm Site structures.		

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 9C
Agenda Section: New Business	Item: Resolution 22-15 Electing Standard Allowance for ARPA Funds	
<p>BACKGROUND:</p> <p>The City will receive approximately \$380k from the ARPA Funds. These funds can be used similar to how the CRF money could be used, but they added additional costs associated with Sewer/Water projects, Broadband Projects and Revenue Loss. Attached is a summary of the final rule on eligible uses.</p> <p>Under the final rule, the calculation of revenue loss states the following: “Treasury is permitting recipients to determine the amount of revenue lost due to the pandemic either according to a formula or by claiming a standard allowance of up to \$10 million, not to exceed their total award allocation.” Based on this information, the City could opt to elect the standard allowance for the full amount of our allocation and be in compliance.</p> <p>LMC provided a draft resolution to elect the standard allowance- see attached. Staff is recommending approval of the attached Resolution. This approach will minimize the red tape with reporting and accountability for the expenditures under other eligible projects.</p> <p>RECOMMENDED ACTION:</p> <p>Motion to approve Resolution 22-15 as presented.</p>		

**CITY OF ANNANDALE
RESOLUTION NO. 22-__**

**A RESOLUTION TO ELECT THE STANDARD ALLOWANCE
AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE
CORONAVIRUS LOCAL FISCAL RECOVERY FUND
ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT**

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, The Fiscal Recovery Funds provides for \$19.53 billion in payments to be made to States and territories which will distribute the funds to nonentitlement units of local government (NEUs).

WHEREAS, The ARPA requires that States and territories allocate funding to NEUs in an amount that bears the same proportion as the population of the NEU bears to the total population of all NEUs in the State or territory.

WHEREAS, approximately \$_____ has been allocated to the City of Annandale (“City”) pursuant to the ARPA.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

WHEREAS, In May 2021, the US Department of Treasury (“Treasury”) published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds.

WHEREAS, on January 6, 2022, Treasury issued the final rule. The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process.

WHEREAS, the final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation.

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANNANDALE, MINNESOTA, THE CITY ELECTS THE STANDARD ALLOWANCE AVAILABLE UNDER THE REVENUE LOSS PROVISION OF THE AMERICAN RESCUE PLAN ACT IN THE FULL AMOUNT EXPECTED TO BE APPROXIMATELY \$_____ TO BE USED FOR THE GENERAL PROVISION OF GOVERNMENT SERVICES.

Adopted by the City Council of Annandale, Minnesota this 11th day of April, 2022

Mayor

Attested:

City Clerk

CITY OF ANNANDALE

REQUEST FOR COUNCIL ACTION

Originating Department: Administration	Meeting Date: April 11, 2022	Agenda No. 9D
Agenda Section: New Business	Item: Resolution 22-16 Rejecting Bids	
<p>BACKGROUND:</p> <p>Attached is a memo from the City Engineer regarding the bids received for the Hemlock improvement and recommendation to reject the bids due to the receipt of federal funds.</p> <p>RECOMMENDED ACTION:</p> <p>Motion to approve Resolution 22-16 Rejecting Bids</p>		



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MEMORANDUM

Date: April 7, 2022
To: Honorable Mayor Jonas
Members of the City Council, City of Annandale
From:  Jared Voge, P.E.
City Engineer
Subject: TH 24 & Hemlock Intersection Improvements
Annandale, Minnesota
BMI Project No.: OW1.123025

On March 8, 2022 three bids were received on the above referenced project. The low bid was submitted by OMG Midwest Inc. dba Minnesota Paving & Materials of Rogers, Minnesota in the amount of \$2,269,747.88. A bid abstract has been enclosed for your information and a breakdown of the bid is as follows:

Base Bid 1: T.H. 24/Hemlock St. Roundabout (S.P. 8611-30)	\$1,517,908.75
Base Bid 2: Hemlock St Full Dept Reclamation (FDR)	<u>\$751,839.13</u>
Total	\$2,269,747.88

Base Bid 1 for the T.H. 24/Hemlock St. Roundabout (S.P. 8611-30) portion of the project was \$23,746.40 above the Engineer's Estimate of \$1,494,162.35. Base Bid 2 for the Hemlock St Full Depth Reclamation (FDR) portion of the project was \$17,598.92 below the Engineer's Estimate of \$769,438.05.

Following the bid opening, the City was informed that the \$2 million federal funding request submitted for the improvements was approved and included in a bill signed by President Biden. In order to receive the federal funds, all federally required environmental reviews must be completed or the plans and specifications must be revised to federal standards.

We recommend that should council desire to utilize the \$2 million in federal funding, that Council adopt the enclosed Resolution Rejecting Bids.

If you have any questions on the above, please call.

JAV/kp

Enclosure

RESOLUTION

22-__

Councilmember _____ introduced the following resolution and moved for its adoption:

**RESOLUTION REJECTING T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
BIDS**

WHEREAS, pursuant to an advertisement for bids for the T.H. 24/Hemlock St Roundabout (S.P. 8611-30) bids were received, opened and tabulated according to law, the following bid was received complying with the advertisement;

<u>Company</u>	<u>Bid</u>
OMG Midwest Inc. dba Minnesota Paving and Materials, Rogers, MN	\$2,269,747.88
New Look Contracting, Inc., Rogers, MN	\$2,290,597.75
Duininck, Inc., Prinsburg, MN	\$2,329,463.57

AND WHEREAS, OMG Midwest Inc. dba Minnesota Paving and Materials of Rogers, Minnesota is the low bidder on the project;

AND WHEREAS, \$2 million in federal funds were allocated toward the project subsequent to the bid opening;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Annandale, Wright County, Minnesota resolves as follows:

1. The City Council hereby rejects the bids submitted for the project.

The foregoing resolution was duly seconded by Councilmember _____, upon a vote being taken thereon, the following members voted in favor thereof:

_____, the following members voted against: _____; the following members abstained: _____; the following members were absent: _____.

WHEREUPON, said resolution was declared duly passed and adopted this 11th day of April, 2022.

City Administrator

ABSTRACT OF BIDS

T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
 & HEMLOCK ST FULL DEPTH RECLAMATION (FDR)
 CITY OF ANNANDALE, MN
 BMI PROJECT NO. 0W1.123025

BID DATE: 3/8/2022
 TIME: 1:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	Engineer's Estimate		1		2		3	
						Bolton & Menk, Inc.		OMG Midwest Inc. dba Minnesota Paving & Materials Rogers, MN		New Look Contracting, Inc. Rogers, MN		Duininck, Inc. Prinsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID 1: T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)													
1-1	2011.601	AS BUILT		1	LUMP SUM	\$7,500.00	\$7,500.00	\$5,030.60	\$5,030.60	\$5,400.00	\$5,400.00	\$4,800.00	\$4,800.00
1-2	2021.501	MOBILIZATION		1	LUMP SUM	\$45,000.00	\$45,000.00	\$140,391.06	\$140,391.06	\$60,000.00	\$60,000.00	\$95,000.00	\$95,000.00
1-3	2101.501	CLEARING AND GRUBBING		1	LUMP SUM	\$1,500.00	\$1,500.00	\$2,620.10	\$2,620.10	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00
1-4	2104.502	REMOVE PIPE APRON		3	EACH	\$300.00	\$900.00	\$314.41	\$943.23	\$900.00	\$2,700.00	\$215.00	\$645.00
1-5	2104.502	REMOVE MARKER		1	EACH	\$45.00	\$45.00	\$20.96	\$20.96	\$75.00	\$75.00	\$20.00	\$20.00
1-6	2104.502	REMOVE SIGN TYPE C		10	EACH	\$60.00	\$600.00	\$52.40	\$524.00	\$75.00	\$750.00	\$50.00	\$500.00
1-7	2104.502	REMOVE SIGN TYPE SPECIAL		2	EACH	\$45.00	\$90.00	\$52.40	\$104.80	\$75.00	\$150.00	\$50.00	\$100.00
1-8	2104.502	SALVAGE SIGN TYPE C		3	EACH	\$50.00	\$150.00	\$52.40	\$157.20	\$75.00	\$225.00	\$50.00	\$150.00
1-9	2104.502	SALVAGE SIGN TYPE D		1	EACH	\$75.00	\$75.00	\$78.60	\$78.60	\$100.00	\$100.00	\$75.00	\$75.00
1-10	2104.502	SALVAGE MAIL BOX SUPPORT		3	EACH	\$300.00	\$900.00	\$104.80	\$314.40	\$115.00	\$345.00	\$100.00	\$300.00
1-11	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)		6	LIN FT	\$4.00	\$24.00	\$5.24	\$31.44	\$25.00	\$150.00	\$5.00	\$30.00
1-12	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		1127	LIN FT	\$2.50	\$2,817.50	\$1.89	\$2,130.03	\$2.50	\$2,817.50	\$1.80	\$2,028.60
1-13	2104.503	REMOVE PIPE CULVERTS		133	LIN FT	\$40.00	\$5,320.00	\$18.86	\$2,508.38	\$22.00	\$2,926.00	\$18.00	\$2,394.00
1-14	2104.503	REMOVE WATER MAIN		150	LIN FT	\$17.00	\$2,550.00	\$10.48	\$1,572.00	\$22.00	\$3,300.00	\$13.00	\$1,950.00
1-15	2104.503	REMOVE CURB AND GUTTER		125	LIN FT	\$5.00	\$625.00	\$12.58	\$1,572.50	\$9.00	\$1,125.00	\$4.60	\$575.00
1-16	2104.503	REMOVE RETAINING WALL		5	LIN FT	\$10.00	\$50.00	\$68.12	\$340.60	\$100.00	\$500.00	\$76.25	\$381.25
1-17	2104.503	REMOVE FENCE		14	LIN FT	\$10.00	\$140.00	\$31.44	\$440.16	\$50.00	\$700.00	\$38.00	\$532.00
1-18	2104.504	REMOVE CONCRETE PAVEMENT		56	SQ YD	\$25.00	\$1,400.00	\$13.10	\$733.60	\$18.00	\$1,008.00	\$11.50	\$644.00
1-19	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		411	SQ YD	\$7.50	\$3,082.50	\$1.05	\$431.55	\$9.00	\$3,699.00	\$14.25	\$5,856.75
1-20	2104.504	REMOVE BITUMINOUS PAVEMENT		8868	SQ YD	\$2.00	\$17,736.00	\$0.89	\$7,892.52	\$4.50	\$39,906.00	\$6.00	\$53,208.00
1-21	2106.507	EXCAVATION - COMMON		6240	CU YD	\$10.00	\$62,400.00	\$16.77	\$104,644.80	\$12.50	\$78,000.00	\$12.80	\$79,872.00
1-22	2106.507	SELECT GRANULAR EMBANKMENT (CV)		3839	CU YD	\$18.00	\$69,102.00	\$23.06	\$88,527.34	\$25.00	\$95,975.00	\$29.00	\$111,331.00
1-23	2106.507	COMMON EMBANKMENT (CV)		887	CU YD	\$5.00	\$4,435.00	\$12.58	\$11,158.46	\$10.00	\$8,870.00	\$10.00	\$8,870.00
1-24	2111.519	TEST ROLLING		1860	ROAD STA	\$1.00	\$1,860.00	\$10.48	\$19,492.80	\$0.10	\$186.00	\$1.00	\$1,860.00
1-25	2118.507	AGGREGATE SURFACING (CV) CLASS 1		35	CU YD	\$95.00	\$3,325.00	\$44.02	\$1,540.70	\$120.00	\$4,200.00	\$55.60	\$1,946.00
1-26	2211.507	AGGREGATE BASE (CV) CLASS 6		1450	CU YD	\$20.00	\$29,000.00	\$39.83	\$57,753.50	\$27.50	\$39,875.00	\$43.00	\$62,350.00
1-27	2232.504	MILL BITUMINOUS SURFACE (2.0")		3850	SQ YD	\$3.50	\$13,475.00	\$2.27	\$8,739.50	\$5.00	\$19,250.00	\$4.50	\$17,325.00
1-28	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)		546	EACH	\$25.00	\$13,650.00	\$18.86	\$10,297.56	\$20.00	\$10,920.00	\$18.00	\$9,828.00
1-29	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)		1037	TON	\$68.00	\$70,516.00	\$81.30	\$84,308.10	\$83.00	\$86,071.00	\$83.35	\$86,433.95
1-30	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,F)		1859	TON	\$75.00	\$139,425.00	\$97.67	\$181,568.53	\$94.00	\$174,746.00	\$93.40	\$173,630.60

ABSTRACT OF BIDS

T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
 & HEMLOCK ST FULL DEPTH RECLAMATION (FDR)
 CITY OF ANNANDALE, MN
 BMI PROJECT NO. 0W1.123025

BID DATE: 3/8/2022
 TIME: 1:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	APPROX. NOTES	QUANT.	UNIT	Engineer's Estimate		1 OMG Midwest Inc. dba Minnesota Paving & Materials		2 New Look Contracting, Inc.		3 Duininck, Inc.	
						Bolton & Menk, Inc.		Rogers, MN		Rogers, MN		Prinsburg, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1-31	2411.508	REINFORCEMENT BARS (EPOXY COATED)		560	POUND	\$2.00	\$1,120.00	\$5.24	\$2,934.40	\$6.00	\$3,360.00	\$5.00	\$2,800.00
1-32	2501.502	15" RC PIPE APRON		4	EACH	\$1,250.00	\$5,000.00	\$1,048.04	\$4,192.16	\$1,400.00	\$5,600.00	\$1,070.00	\$4,280.00
1-33	2501.502	30" RC PIPE APRON		1	EACH	\$3,000.00	\$3,000.00	\$3,144.12	\$3,144.12	\$1,950.00	\$1,950.00	\$1,715.00	\$1,715.00
1-34	2502.503	4" PERF PE PIPE DRAIN		2621	LIN FT	\$8.00	\$20,968.00	\$12.58	\$32,972.18	\$16.50	\$43,246.50	\$10.00	\$26,210.00
1-35	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS III		1208	LIN FT	\$60.00	\$72,480.00	\$61.83	\$74,690.64	\$74.00	\$89,392.00	\$75.00	\$90,600.00
1-36	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS III		186	LIN FT	\$69.00	\$12,834.00	\$68.12	\$12,670.32	\$85.00	\$15,810.00	\$86.00	\$15,996.00
1-37	2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS III		26	LIN FT	\$75.00	\$1,950.00	\$76.51	\$1,989.26	\$102.00	\$2,652.00	\$106.00	\$2,756.00
1-38	2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS III		327	LIN FT	\$85.00	\$27,795.00	\$78.60	\$25,702.20	\$93.00	\$30,411.00	\$100.00	\$32,700.00
1-39	2503.503	30" RC PIPE SEWER DESIGN 3006 CLASS III		50	LIN FT	\$120.00	\$6,000.00	\$102.71	\$5,135.50	\$150.00	\$7,500.00	\$152.09	\$7,604.50
1-40	2503.602	CONNECT TO EXISTING STORM SEWER		1	EACH	\$1,500.00	\$1,500.00	\$3,144.12	\$3,144.12	\$975.00	\$975.00	\$1,085.00	\$1,085.00
1-41	2504.602	WATERMAIN OFFSET		1	EACH	\$7,500.00	\$7,500.00	\$12,052.47	\$12,052.47	\$15,000.00	\$15,000.00	\$3,400.00	\$3,400.00
1-42	2504.602	ADJUST VALVE BOX-WATER		5	EACH	\$475.00	\$2,375.00	\$623.58	\$3,117.90	\$750.00	\$3,750.00	\$505.00	\$2,525.00
1-43	2506.502	CASTING ASSEMBLY		29	EACH	\$850.00	\$24,650.00	\$786.03	\$22,794.87	\$875.00	\$25,375.00	\$700.00	\$20,300.00
1-44	2506.502	ADJUST FRAME AND RING CASTING		1	EACH	\$250.00	\$250.00	\$1,414.86	\$1,414.86	\$1,500.00	\$1,500.00	\$810.00	\$810.00
1-45	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G		36	LIN FT	\$400.00	\$14,400.00	\$366.81	\$13,205.16	\$555.00	\$19,980.00	\$570.00	\$20,520.00
1-46	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48		10.7	LIN FT	\$485.00	\$5,189.50	\$524.02	\$5,607.01	\$720.00	\$7,704.00	\$765.00	\$8,185.50
1-47	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020		66	LIN FT	\$585.00	\$38,610.00	\$524.02	\$34,585.32	\$655.00	\$43,230.00	\$635.00	\$41,910.00
1-48	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020		5	LIN FT	\$750.00	\$3,750.00	\$838.43	\$4,192.15	\$1,000.00	\$5,000.00	\$995.00	\$4,975.00
1-49	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020		13.7	LIN FT	\$900.00	\$12,330.00	\$524.02	\$7,179.07	\$1,250.00	\$17,125.00	\$1,102.00	\$15,097.40
1-50	2511.504	GEOTEXTILE FILTER TYPE 4		62	SQ YD	\$4.00	\$248.00	\$6.29	\$389.98	\$10.00	\$620.00	\$3.20	\$198.40
1-51	2511.507	RANDOM RIPRAP CLASS III		17	CU YD	\$125.00	\$2,125.00	\$104.80	\$1,781.60	\$140.00	\$2,380.00	\$85.00	\$1,445.00
1-52	2521.518	6" CONCRETE WALK		14980	SQ FT	\$10.00	\$149,800.00	\$6.24	\$93,475.20	\$7.00	\$104,860.00	\$5.95	\$89,131.00
1-53	2521.518	7" CONCRETE WALK		2686	SQ FT	\$18.00	\$48,348.00	\$7.34	\$19,715.24	\$8.00	\$21,488.00	\$7.00	\$18,802.00
1-54	2521.618	4" CONCRETE WALK SPECIAL		1985	SQ FT	\$22.00	\$43,670.00	\$12.52	\$24,852.20	\$14.00	\$27,790.00	\$11.95	\$23,720.75
1-55	2521.618	6" CONCRETE WALK SPECIAL		1841	SQ FT	\$24.00	\$44,184.00	\$13.57	\$24,982.37	\$15.00	\$27,615.00	\$12.95	\$23,840.95
1-56	2531.503	CONCRETE CURB AND GUTTER DESIGN B612		389	LIN FT	\$18.00	\$7,002.00	\$19.91	\$7,744.99	\$23.00	\$8,947.00	\$19.00	\$7,391.00
1-57	2531.503	CONCRETE CURB AND GUTTER DESIGN B612 (MODIFIED)		1463	LIN FT	\$25.00	\$36,575.00	\$20.96	\$30,664.48	\$24.00	\$35,112.00	\$20.00	\$29,260.00
1-58	2531.503	CONCRETE CURB AND GUTTER DESIGN B624		1015	LIN FT	\$25.00	\$25,375.00	\$18.34	\$18,615.10	\$21.00	\$21,315.00	\$17.50	\$17,762.50
1-59	2531.503	CONCRETE CURB AND GUTTER DESIGN R424		225	LIN FT	\$28.00	\$6,300.00	\$26.20	\$5,895.00	\$30.00	\$6,750.00	\$25.00	\$5,625.00
1-60	2531.503	CONCRETE CURB AND GUTTER DESIGN S512 (MODIFIED)		1467	LIN FT	\$22.00	\$32,274.00	\$20.96	\$30,748.32	\$24.00	\$35,208.00	\$20.00	\$29,340.00
1-61	2531.503	CONCRETE CURB AND GUTTER DESIGN S524		1014	LIN FT	\$25.00	\$25,350.00	\$20.44	\$20,726.16	\$23.00	\$23,322.00	\$19.50	\$19,773.00

ABSTRACT OF BIDS

T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
 & HEMLOCK ST FULL DEPTH RECLAMATION (FDR)
 CITY OF ANNANDALE, MN
 BMI PROJECT NO. 0W1.123025

BID DATE: 3/8/2022
 TIME: 1:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	APPROX. NOTES	QUANT.	UNIT	Engineer's Estimate		1 OMG Midwest Inc. dba Minnesota Paving & Materials Rogers, MN		2 New Look Contracting, Inc. Rogers, MN		3 Duinink, Inc. Prinsburg, MN			
						Bolton & Menk, Inc.		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT								
1-62	2531.504	CONCRETE MEDIAN		847	SQ YD	\$90.00	\$76,230.00	\$45.59	\$38,614.73	\$46.00	\$38,962.00	\$43.50	\$36,844.50		
1-63	2531.604	8" CONCRETE VALLEY GUTTER		43	SQ YD	\$100.00	\$4,300.00	\$84.89	\$3,650.27	\$91.00	\$3,913.00	\$81.00	\$3,483.00		
1-64	2531.618	TRUNCATED DOMES		319	SQ FT	\$62.00	\$19,778.00	\$50.31	\$16,048.89	\$54.00	\$17,226.00	\$48.00	\$15,312.00		
1-65	2540.602	INSTALL MAIL BOX SUPPORT		3	EACH	\$300.00	\$900.00	\$209.61	\$628.83	\$225.00	\$675.00	\$200.00	\$600.00		
1-66	2545.503	1.5" NON-METALLIC CONDUIT		73	LIN FT	\$5.00	\$365.00	\$10.48	\$765.04	\$24.00	\$1,752.00	\$9.00	\$657.00		
1-67	2554.502	GUIDE POST TYPE B		5	EACH	\$75.00	\$375.00	\$68.12	\$340.60	\$73.00	\$365.00	\$65.00	\$325.00		
1-68	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$20,000.00	\$20,000.00	\$12,995.71	\$12,995.71	\$16,000.00	\$16,000.00	\$14,000.00	\$14,000.00		
1-69	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN		21	UNIT DAY	\$120.00	\$2,520.00	\$151.97	\$3,191.37	\$115.00	\$2,415.00	\$100.00	\$2,100.00		
1-70	2563.618	CONSTRUCTION SIGN-SPECIAL		350	SQ FT	\$40.00	\$14,000.00	\$10.48	\$3,668.00	\$6.00	\$2,100.00	\$5.00	\$1,750.00		
1-71	2564.502	INSTALL SIGN TYPE C		3	EACH	\$200.00	\$600.00	\$314.41	\$943.23	\$350.00	\$1,050.00	\$300.00	\$900.00		
1-72	2564.502	INSTALL SIGN TYPE D		1	EACH	\$300.00	\$300.00	\$786.03	\$786.03	\$850.00	\$850.00	\$750.00	\$750.00		
1-73	2564.502	OBJECT MARKER TYPE X4-2		5	EACH	\$120.00	\$600.00	\$104.80	\$524.00	\$113.00	\$565.00	\$100.00	\$500.00		
1-74	2564.502	OBJECT MARKER TYPE X4-4		1	EACH	\$130.00	\$130.00	\$707.43	\$707.43	\$765.00	\$765.00	\$675.00	\$675.00		
1-75	2564.518	SIGN PANELS TYPE C		370	SQ FT	\$45.00	\$16,650.00	\$55.55	\$20,553.50	\$60.00	\$22,200.00	\$53.00	\$19,610.00		
1-76	2564.518	SIGN PANELS TYPE D		101	SQ FT	\$40.00	\$4,040.00	\$82.27	\$8,309.27	\$90.00	\$9,090.00	\$78.50	\$7,928.50		
1-77	2571.525	DECIDUOUS SHRUB NO 5 CONT		109	SHRUB	\$120.00	\$13,080.00	\$76.35	\$8,322.15	\$86.00	\$9,374.00	\$72.85	\$7,940.65		
1-78	2571.527	PERENNIAL NO 1 CONT		1025	PLANT	\$35.00	\$35,875.00	\$22.23	\$22,785.75	\$18.00	\$18,450.00	\$21.25	\$21,781.25		
1-79	2572.503	CLEAN ROOT CUTTING		100	LIN FT	\$5.00	\$500.00	\$31.44	\$3,144.00	\$10.00	\$1,000.00	\$25.00	\$2,500.00		
1-80	2573.501	STABILIZED CONSTRUCTION EXIT		1	LUMP SUM	\$3,500.00	\$3,500.00	\$1,257.65	\$1,257.65	\$1.00	\$1.00	\$3,350.00	\$3,350.00		
1-81	2573.502	STORM DRAIN INLET PROTECTION		28	EACH	\$225.00	\$6,300.00	\$131.01	\$3,668.28	\$170.00	\$4,760.00	\$110.75	\$3,101.00		
1-82	2573.502	CULVERT END CONTROLS		3	EACH	\$175.00	\$525.00	\$157.21	\$471.63	\$180.00	\$540.00	\$125.00	\$375.00		
1-83	2573.503	SILT FENCE, TYPE MS		4613	LIN FT	\$2.15	\$9,917.95	\$1.65	\$7,611.45	\$3.00	\$13,839.00	\$2.00	\$9,226.00		
1-84	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST		20	LIN FT	\$3.50	\$70.00	\$3.67	\$73.40	\$25.00	\$500.00	\$3.25	\$65.00		
1-85	2574.505	SUBSOILING		0.7	ACRE	\$425.00	\$297.50	\$314.41	\$220.09	\$400.00	\$280.00	\$250.00	\$175.00		
1-86	2574.505	SOIL BED PREPARATION		0.7	ACRE	\$425.00	\$297.50	\$524.02	\$366.81	\$600.00	\$420.00	\$5,000.00	\$3,500.00		
1-87	2574.507	LOAM TOPSOIL BORROW		348	CU YD	\$65.00	\$22,620.00	\$46.69	\$16,248.12	\$60.00	\$20,880.00	\$45.00	\$15,660.00		
1-88	2574.507	COMPOST GRADE 2		184	CU YD	\$35.00	\$6,440.00	\$48.33	\$8,892.72	\$80.00	\$14,720.00	\$46.00	\$8,464.00		
1-89	2574.508	FERTILIZER TYPE 3		211	POUND	\$1.50	\$316.50	\$0.73	\$154.03	\$1.00	\$211.00	\$0.95	\$200.45		
1-90	2574.509	LIME		1.4	TON	\$500.00	\$700.00	\$125.76	\$176.06	\$150.00	\$210.00	\$357.00	\$499.80		
1-91	2575.505	SEEDING		0.7	ACRE	\$500.00	\$350.00	\$838.43	\$586.90	\$1,000.00	\$700.00	\$4,900.00	\$3,430.00		
1-92	2575.505	WEED SPRAYING		0.4	ACRE	\$450.00	\$180.00	\$157.21	\$62.88	\$175.00	\$70.00	\$250.00	\$100.00		

ABSTRACT OF BIDS

T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
 & HEMLOCK ST FULL DEPTH RECLAMATION (FDR)
 CITY OF ANNANDALE, MN
 BMI PROJECT NO. 0W1.123025

BID DATE: 3/8/2022
 TIME: 1:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	APPROX. NOTES	QUANT.	UNIT	Engineer's Estimate		1		2		3	
						Bolton & Menk, Inc.		OMG Midwest Inc. dba Minnesota Paving & Materials		New Look Contracting, Inc.		Duininck, Inc.	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1-93	2575.506	WEED SPRAY MIXTURE		0.2	GALLON	\$250.00	\$50.00	\$78.60	\$15.72	\$1,000.00	\$200.00	\$100.00	\$20.00
1-94	2575.507	MULCH MATERIAL TYPE 6		58	CU YD	\$55.00	\$3,190.00	\$78.60	\$4,558.80	\$70.00	\$4,060.00	\$75.00	\$4,350.00
1-95	2575.508	SEED MIXTURE 25-131		155	POUND	\$6.00	\$930.00	\$5.19	\$804.45	\$6.00	\$930.00	\$4.91	\$761.05
1-96	2575.508	HYDRAULIC REINFORCED FIBER MATRIX		2333	POUND	\$2.25	\$5,249.25	\$1.26	\$2,939.58	\$1.50	\$3,499.50	\$0.70	\$1,633.10
1-97	2575.604	ROLLED EROSION PREVENTION CATEGORY 25		72	SQ YD	\$3.00	\$216.00	\$2.36	\$169.92	\$3.00	\$216.00	\$1.75	\$126.00
1-98	2575.604	ROLLED EROSION PREVENTION CATEGORY 80A		19	SQ YD	\$165.00	\$3,135.00	\$110.04	\$2,090.76	\$125.00	\$2,375.00	\$150.00	\$2,850.00
1-99	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)		8903	LIN FT	\$1.15	\$10,238.45	\$1.10	\$9,793.30	\$1.25	\$11,128.75	\$1.05	\$9,348.15
1-100	2582.503	4" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)		87	LIN FT	\$1.70	\$147.90	\$2.20	\$191.40	\$10.00	\$870.00	\$2.10	\$182.70
1-101	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)		1806	LIN FT	\$2.30	\$4,153.80	\$2.20	\$3,973.20	\$2.50	\$4,515.00	\$2.10	\$3,792.60
1-102	2582.503	12" SOLID LINE PREFORM THERMO GROUND IN		50	LIN FT	\$20.00	\$1,000.00	\$14.67	\$733.50	\$25.00	\$1,250.00	\$14.00	\$700.00
1-103	2582.503	24" SOLID LINE PREFORM THERMO GROUND IN		150	LIN FT	\$28.00	\$4,200.00	\$23.06	\$3,459.00	\$25.00	\$3,750.00	\$22.00	\$3,300.00
1-104	2582.503	12" DOTTED LINE PREFORM THERMO GROUND IN		73	LIN FT	\$13.00	\$949.00	\$14.67	\$1,070.91	\$25.00	\$1,825.00	\$14.00	\$1,022.00
1-105	2582.518	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN		151	SQ FT	\$30.00	\$4,530.00	\$28.30	\$4,273.30	\$30.00	\$4,530.00	\$27.00	\$4,077.00
1-106	2582.518	CROSSWALK PREFORM THERMOPLASTIC GROUND IN		810	SQ FT	\$17.00	\$13,770.00	\$14.67	\$11,882.70	\$16.00	\$12,960.00	\$14.00	\$11,340.00
BASE BID 1 TOTAL:							\$1,494,162.35		\$1,517,908.75		\$1,568,929.25		\$1,526,700.90
BASE BID 2: HEMLOCK ST FULL DEPTH RECLAMATION (FDR)													
2-1	2021.501	MOBILIZATION		1	LUMP SUM	\$18,000.00	\$18,000.00	\$22,636.47	\$22,636.47	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2-2	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		1172	LIN FT	\$2.25	\$2,637.00	\$1.89	\$2,215.08	\$2.50	\$2,930.00	\$1.80	\$2,109.60
2-3	2106.507	EXCAVATION - COMMON		275	CU YD	\$10.00	\$2,750.00	\$47.16	\$12,969.00	\$15.00	\$4,125.00	\$16.00	\$4,400.00
2-4	2106.507	SELECT GRANULAR EMBANKMENT (CV)		131.2	CU YD	\$15.00	\$1,968.00	\$44.02	\$5,775.42	\$25.00	\$3,280.00	\$36.65	\$4,808.48
2-5	2106.507	COMMON EMBANKMENT (CV)		20	CU YD	\$5.00	\$100.00	\$29.35	\$587.00	\$25.00	\$500.00	\$55.00	\$1,100.00
2-6	2112.604	SUBGRADE PREPARATION		30527	SQ YD	\$1.25	\$38,158.75	\$0.56	\$17,095.12	\$0.50	\$15,263.50	\$0.50	\$15,263.50
2-7	2118.507	AGGREGATE SURFACING (CV) CLASS 1		190	CU YD	\$55.00	\$10,450.00	\$42.77	\$8,126.30	\$50.00	\$9,500.00	\$38.50	\$7,315.00
2-8	2211.507	AGGREGATE BASE (CV) CLASS 6		87.3	CU YD	\$20.00	\$1,746.00	\$45.35	\$3,959.06	\$50.00	\$4,365.00	\$53.00	\$4,626.90
2-9	2215.504	FULL DEPTH RECLAMATION		31103	SQ YD	\$1.25	\$38,878.75	\$1.19	\$37,012.57	\$1.00	\$31,103.00	\$1.50	\$46,654.50
2-10	2215.507	HAUL FULL DEPTH RECLAMATION (LV)		1850	CU YD	\$18.00	\$33,300.00	\$11.34	\$20,979.00	\$20.00	\$37,000.00	\$20.00	\$37,000.00
2-11	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)		3655	TON	\$74.00	\$270,470.00	\$70.37	\$257,202.35	\$67.00	\$244,885.00	\$76.50	\$279,607.50
2-12	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,F)		3655	TON	\$75.00	\$274,125.00	\$86.17	\$314,951.35	\$77.00	\$281,435.00	\$90.00	\$328,950.00
2-13	2503.603	TRENCH DRAIN		6	LIN FT	\$300.00	\$1,800.00	\$78.60	\$471.60	\$350.00	\$2,100.00	\$200.00	\$1,200.00
2-14	2504.602	ADJUST GATE VALVE AND BOX		1	EACH	\$1,200.00	\$1,200.00	\$833.19	\$833.19	\$750.00	\$750.00	\$405.00	\$405.00

ABSTRACT OF BIDS

T.H. 24/HEMLOCK ST ROUNDABOUT (S.P. 8611-30)
 & HEMLOCK ST FULL DEPTH RECLAMATION (FDR)
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						Bolton & Menk, Inc.		OMG Midwest Inc. dba Minnesota Paving & Materials		New Look Contracting, Inc.		Duininck, Inc.	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2-15	2504.604	4" POLYSTYRENE INSULATION		222.3	SQ YD	\$80.00	\$17,784.00	\$16.77	\$3,727.97	\$55.00	\$12,226.50	\$38.00	\$8,447.40
2-16	2521.518	6" CONCRETE WALK		1841	SQ FT	\$10.00	\$18,410.00	\$6.55	\$12,058.55	\$7.00	\$12,887.00	\$6.25	\$11,506.25
2-17	2531.503	CONCRETE CURB AND GUTTER DESIGN S524		90	LIN FT	\$25.00	\$2,250.00	\$26.20	\$2,358.00	\$30.00	\$2,700.00	\$25.00	\$2,250.00
2-18	2531.618	TRUNCATED DOMES		24	SQ FT	\$62.00	\$1,488.00	\$50.31	\$1,207.44	\$54.00	\$1,296.00	\$48.00	\$1,152.00
2-19	2563.601	TRAFFIC CONTROL SUPERVISOR		1	LUMP SUM	\$5,000.00	\$5,000.00	\$6,812.27	\$6,812.27	\$1.00	\$1.00	\$8,500.00	\$8,500.00
2-20	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$2,500.00	\$2,500.00	\$2,620.10	\$2,620.10	\$1,700.00	\$1,700.00	\$1,500.00	\$1,500.00
2-21	2563.602	PORTABLE CHANGEABLE MESSAGE SIGN		1	EACH	\$4,750.00	\$4,750.00	\$3,144.12	\$3,144.12	\$1,700.00	\$1,700.00	\$1,500.00	\$1,500.00
2-22	2573.501	TEMPORARY EROSION CONTROL		1	LUMP SUM	\$5,000.00	\$5,000.00	\$1.65	\$1.65	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00
2-23	2582.503	4" SOLID LINE MULTI-COMPONENT (WR)		16153	LIN FT	\$0.45	\$7,268.85	\$0.48	\$7,753.44	\$0.50	\$8,076.50	\$0.46	\$7,430.38
2-24	2582.503	4" DOTTED LINE MULTI-COMPONENT (WR)		266	LIN FT	\$1.45	\$385.70	\$0.48	\$127.68	\$5.00	\$1,330.00	\$0.46	\$122.36
2-25	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT (WR)		7515	LIN FT	\$1.20	\$9,018.00	\$0.96	\$7,214.40	\$1.00	\$7,515.00	\$0.92	\$6,913.80
BASE BID 2 TOTAL:							\$769,438.05	\$751,839.13		\$721,668.50		\$802,762.67	
TOTAL (BASE 1 + BASE 2):							\$2,263,600.40	\$2,269,747.88		\$2,290,597.75		\$2,329,463.57	