



CITY COUNCIL REGULAR MEETING

Monday, May 05, 2025 at 6:30 PM

Public Safety Building | 8361 Co. Rd. 11 Breezy Point, MN 56472

(218) 562-4441 | Office Hours 8:00 a.m. - 4:00 p.m. | cityadmin@cityofbreezypointmn.us

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PRESENTATIONS

[A.](#) CiftonLarsonAllen Audit Presentation - Mary Reedy

5. CONSENT AGENDA

[A.](#) City Council April 7, 2025 Regular Meeting Minutes

[B.](#) Claims Totaling: \$870,533.10 Checks 140159-140247 eChecks 3864e-3889e

6. OPEN FORUM

7. WSB FEE AMENDMENT

[A.](#) WSB Fee Amendment Proposal - Kevin Kruger

8. APPROVE ENGINEERING SERVICES AGREEMENT WITH WIDSETH

[A.](#) Approve Engineering Services Agreement with Widseth for Preparation of Plan and Specification for Sewer Extension.

9. PARK DEDICATION FEE REQUEST FOR EXEMPTION OR REDUCTION

[A.](#) Request for Exemption or reduction of Park Dedication fee - Sarah Lovejoy

10. DISC GOLF DISCUSSION

[A.](#) Disc Golf - Council Discussion

11. REQUEST FOR REFUND OF SEWER HOOKUP FEE

[A.](#) Request for Refund of Sewer Hookup Fee

12. REQUEST TO PURCHASE CITY OWNED LOT

[A.](#) Request to Purchase City Owned Lot

13. EDGEWATER CIRCLE RECONSTRUCTION PAYMENT

[A.](#) Approve Payment to Pelican Township for reconstruction city portion of Edgewater Circle
\$21,630.45

14. CITY HALL RENOVATIONS UPDATE

[A.](#) City Hall Update - Furnace Upgrade

15. CITY HALL - HY TEC PAY APPLICATION #7

[A.](#) Invoice - Hy Tec Pay Application #7

16. ANNOUNCE CITY ADMINISTRATOR CANDIATES - Interviews May 14

17. CITY UPDATES

[A.](#) Department Information

18. ADJOURN



Honorable Mayor and
Members of the City Council
City of Breezy Point, Minnesota
Breezy Point, Minnesota

We have audited the financial statements of the governmental activities, the business-type activities, and each major fund of City of Breezy Point, Minnesota (the City), as of and for the year ended December 31, 2024, and have issued our report thereon dated April 22, 2025. We have previously communicated to you information about our responsibilities under auditing standards generally accepted in the United States of America, as well as certain information related to the planned scope and timing of our audit. Professional standards also require that we communicate to you the following information related to our audit.

Significant audit findings or issues

Qualitative aspects of accounting practices

Accounting policies

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements.

As described in Note 1, the City changed accounting policies related to compensated absences by adopting Statement of Governmental Accounting Standards Board (GASB) Statement No. 101, *Compensated Absences*, in 2024.

We noted no transactions entered into by the entity during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management’s knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no accounting estimates affecting the financial statements which were particularly sensitive or required substantial judgments by management.

Financial statement disclosures

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. There were no particularly sensitive financial statement disclosures.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties encountered in performing the audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Honorable Mayor and
Members of the City Council
City of Breezy Point, Minnesota
Page 2

Uncorrected misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has determined that the effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The following summarizes uncorrected misstatement of the financial statements:

- Government-wide assets are understated by \$50,510; liabilities are understated by \$48,901, and net position is overstated by \$1,609 due to the City not recording right-to-use assets and lease liabilities.
- Government-wide assets are understated by \$48,850; liabilities are understated by \$47,177, and net position is overstated by \$1,673 due to the City not recording SBITA assets and SBITA liabilities.
- Government-wide net position is overstated by \$34,408 due to incorrectly recording compensated absences in the prior year offset by the implementation of GASB 101.
- Business-Type and Sewer Fund changes in net position are overstated by \$8,602 due to incorrectly recording compensated absences in the prior year offset by the implementation of GASB 101.
- Business-Type and Sewer fund changes in net position are overstated by \$6,610 due to not recording special assessment receivables in the prior year.

Uncorrected misstatements or the matters underlying uncorrected misstatements could potentially cause future-period financial statements to be materially misstated, even if management has concluded that the uncorrected misstatements are immaterial to the financial statements under audit.

Corrected misstatements

The following material and immaterial misstatements detected as a result of audit procedures were corrected by management:

- Adjusted net pension liability and related deferred inflows and outflows of resources, adjust salaries payable, prepaids, compensated absences, debt issuance, and accounts payable, as well as reclassifications of revenues and expenditures to the proper accounts.

Disagreements with management

For purposes of this communication, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. No such disagreements arose during our audit.

Management representations

We have requested certain representations from management that are included in the management representation letter dated April 22, 2025.

Honorable Mayor and
Members of the City Council
City of Breezy Point, Minnesota
Page 3

Management consultations with other independent accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a “second opinion” on certain situations. If a consultation involves application of an accounting principle to the entity’s financial statements or a determination of the type of auditors’ opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Significant issues discussed with management prior to engagement

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to engagement as the entity’s auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our engagement.

Required supplementary information

With respect to the required supplementary information (RSI) accompanying the financial statements, we made certain inquiries of management about the methods of preparing the RSI, including whether the RSI has been measured and presented in accordance with prescribed guidelines, whether the methods of measurement and preparation have been changed from the prior period and the reasons for any such changes, and whether there were any significant assumptions or interpretations underlying the measurement or presentation of the RSI. We compared the RSI for consistency with management’s responses to the foregoing inquiries, the basic financial statements, and other knowledge obtained during the audit of the basic financial statements. Because these limited procedures do not provide sufficient evidence, we did not express an opinion or provide any assurance on the RSI.

Other information included in annual reports

Other information (financial or nonfinancial information other than the financial statements and our auditors’ report thereon) is being included in your annual report and is comprised of the introductory section. Our responsibility for other information included in your annual report does not extend beyond the financial information identified in our opinion on the financial statements. We have no responsibility for determining whether such other information is properly stated and do not have an obligation to perform any procedures to corroborate other information contained in your annual report. We are required by professional standards to read the other information included in your annual report and consider whether a material inconsistency exists between the other information and the financial statements because the credibility of the financial statements and our auditors’ report thereon may be undermined by material inconsistencies between the audited financial statements and other information. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. Our auditors’ report on the financial statements includes a separate section, “Other Information,” which states we do not express an opinion or any form of assurance on the other information included in the annual report. We did not identify any material inconsistencies between the other information and the audited financial statements.

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Honorable Mayor and
Members of the City Council
City of Breezy Point, Minnesota
Page 4

This communication is intended solely for the information and use of the City Council and management of the City and is not intended to be, and should not be, used by anyone other than these specified parties.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Brainerd, Minnesota
April 22, 2025



Honorable Mayor, Members of the City Council
and Management
City of Breezy Point, Minnesota
Breezy Point, Minnesota

In planning and performing our audit of the financial statements of the governmental activities, the business-type activities, and each major fund of the City of Breezy Point, Minnesota (the City), as of and for the year ended December 31, 2024, in accordance with auditing standards generally accepted in the United States of America, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to fraud or error may occur and not be detected by such controls. However, as discussed below, we identified certain deficiencies in internal control that we consider to be material weaknesses.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected, on a timely basis.

Material weaknesses

We consider the following deficiencies in the City's internal control to be material weaknesses.

- Material Audit Adjustments

As part of the audit, we proposed material and immaterial adjustments to adjust net pension liability, and related deferred inflows and outflows of resources, adjust salaries payable, prepaids, compensated absences, account receivable, debt issuance, and accounts payable, as well as reclassifications of revenues and expenditures to the proper accounts. These entries relate to internal controls over the year-end closeout process. The design of internal controls recording the City's transactions could affect the ability of the City to detect or prevent errors, misappropriation of assets, or fraudulent activity.

Honorable Mayor, Members of the City Council,
and Management
City of Breezy Point, Minnesota
Page 2

- Limited segregation of duties

The City Finance Specialist has the primary responsibility for virtually all of the accounting and financial duties. As a result, many of those aspects of the internal accounting control which rely upon an adequate segregation of duties are, for all practical purposes, not available in this staffing scenario. The design of the internal controls over financial reporting could affect the ability of the City to record, process, summarize, and report financial data consistently with the assertions of management in the financial statements. We recognize that the City's cost/benefit analysis has concluded the employment of additional persons for the purpose of segregating duties is not practicable from a financial standpoint, but we are required, under our professional responsibilities, to call the situation to your attention. The City should continue to utilize oversight of the budgeting, cash reconciling, receipts and disbursements process, performed by Council and the City Administrator/Clerk, to the maximum extent possible to mitigate the absence of segregation of duties.

- Internal control over the financial reporting process

Management is responsible for establishing and maintaining internal controls and for the fair presentation of the financial statements in accordance with auditing standards generally accepted in the United States of America. The City does not have an internal control policy in place over annual financial reporting that would enable management to prepare its annual financial statements and related footnote disclosures. Management has informed us that they do not have an internal control policy in place over the annual financial reporting and that they do not have the necessary staff capacity to prepare the annual financial statements, including footnote disclosures.

The design of the internal controls over the financial reporting process could affect the ability of the City to conclude the financial statements and related disclosures are complete and presented in accordance with auditing standards generally accepted in the United States of America. The potential exists that a material misstatement of the annual financial statements could occur and not be prevented or detected by the City's internal controls.

The City relies on the audit firm to prepare the annual financial statements and related footnote disclosures. However, management has reviewed and approved the annual financial statements and the related footnote disclosures.

Management should continue to evaluate their internal staff capacity to determine if an internal control policy over the annual financial reporting is beneficial.

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Honorable Mayor, Members of the City Council,
and Management
City of Breezy Point, Minnesota
Page 3

This communication is intended solely for the information and use of management, the City Council, and others within the City, and is not intended to be, and should not be, used by anyone other than these specified parties.



CliftonLarsonAllen LLP

Brainerd, Minnesota
April 22, 2025



We'll get you there.

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City of Breezy Point

Audit Presentation
Breezy Point City Council

Agenda

- Audit Results
- Financial Results
- Key Issues/Summary



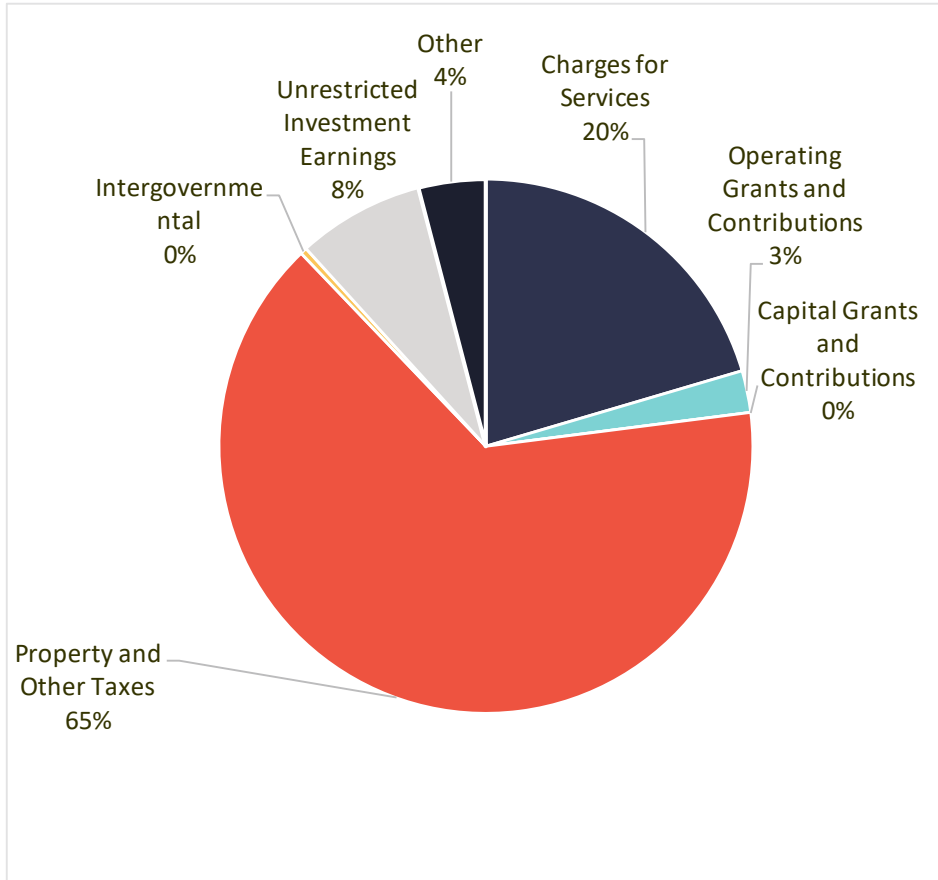
City's Audit Results

- Unmodified Opinion
 - On the basic financial statement
- Compliance and Internal Control Over Financial Reporting
 - Three material weaknesses:
 - Segregation of duties
 - Internal control over the financial reporting process
 - Material audit adjustments
- Minnesota Legal Compliance
 - Seven areas – No issues for 2024

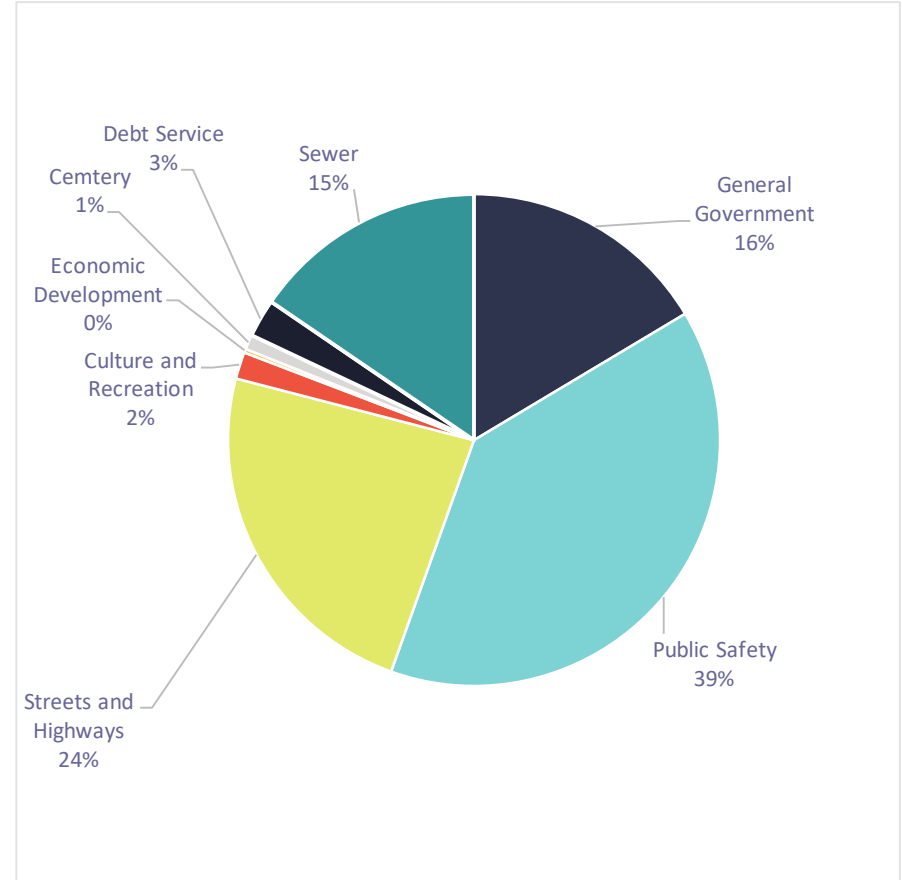


Financial Results

Government-Wide Revenues

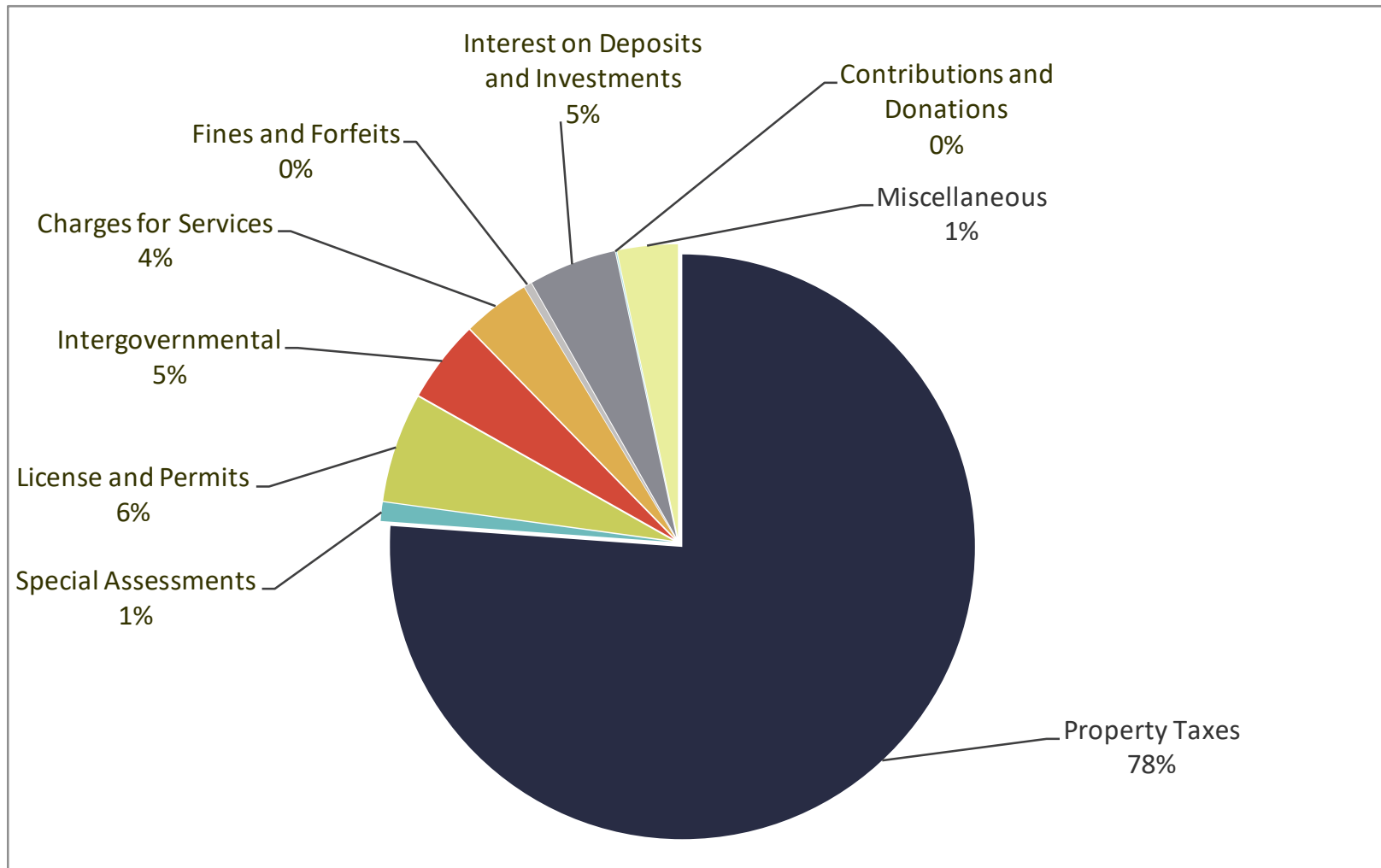


Government-Wide Expenses



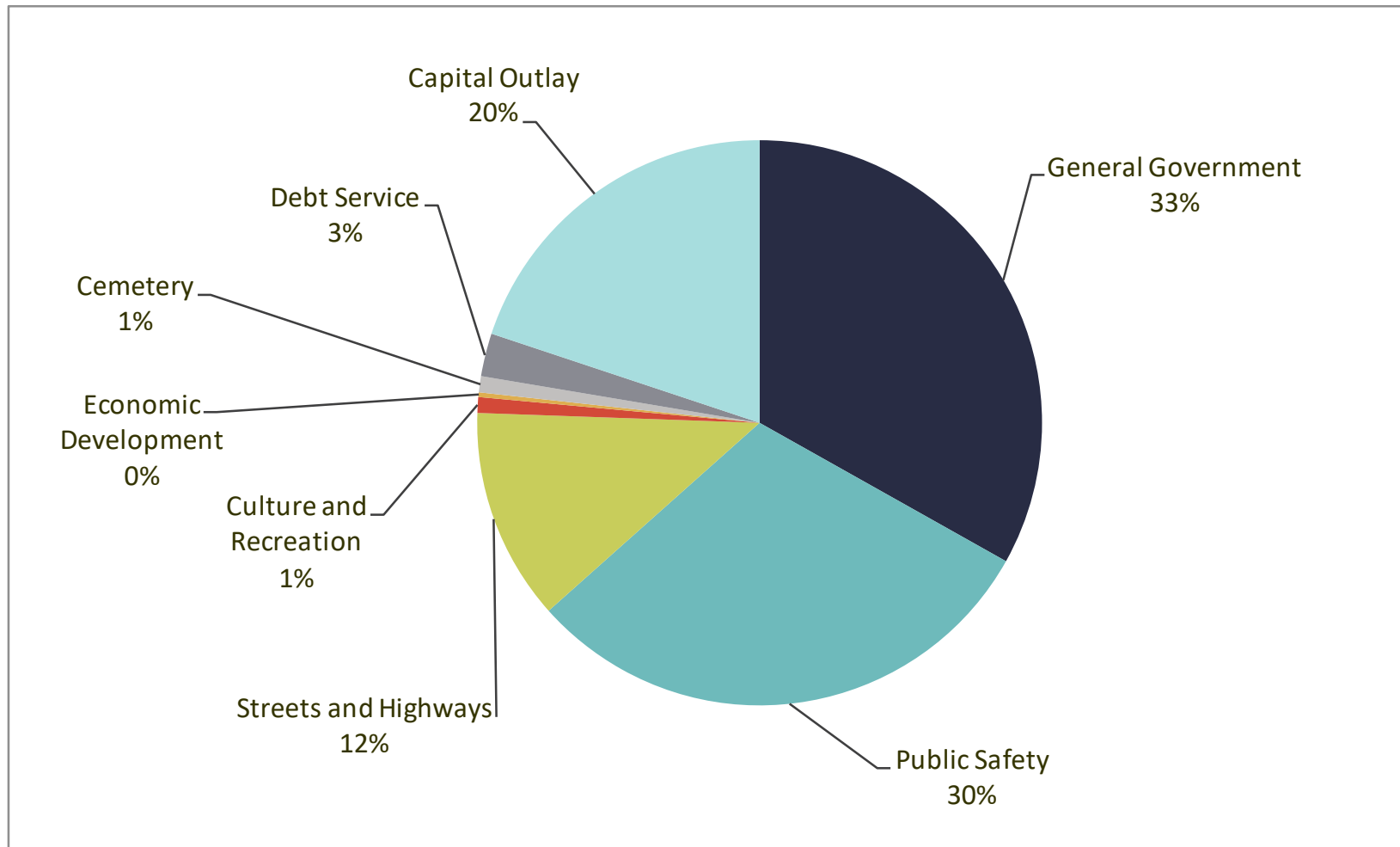
Financial Results

Governmental Funds Revenues



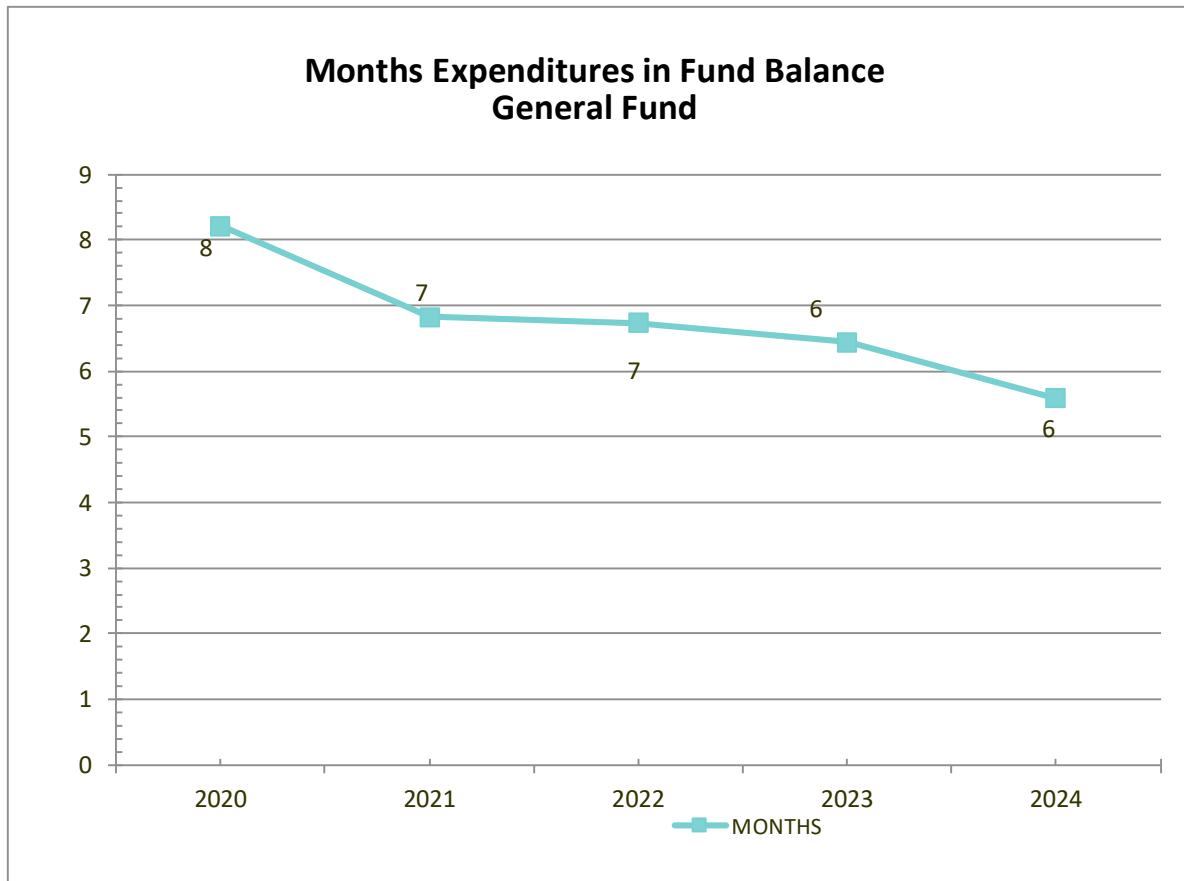
Financial Results (Continued)

Governmental Funds Expenditures



Financial Results (Continued)

Months of Expenditures in General Fund Balance



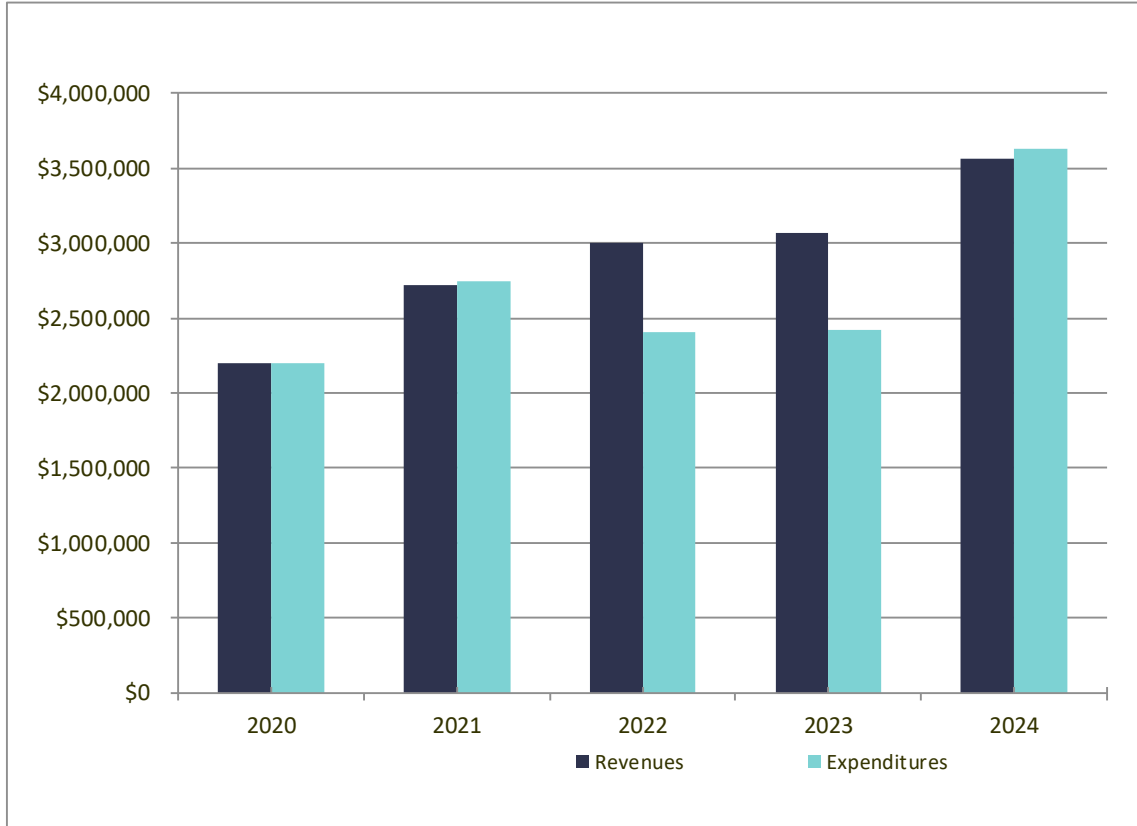
- MN Office of the State Auditor recommends no less than 5 months
- Slightly above target as of December 31, 2024

	2020	2021	2022	2023	2024
Expenditures	2,194,642	3,037,700	3,038,541	2,813,134	3,627,822
Fund Balance	1,501,387	1,726,067	1,705,726	1,509,914	1,687,340



Financial Results (Continued)

General Fund Revenues & Expenditures



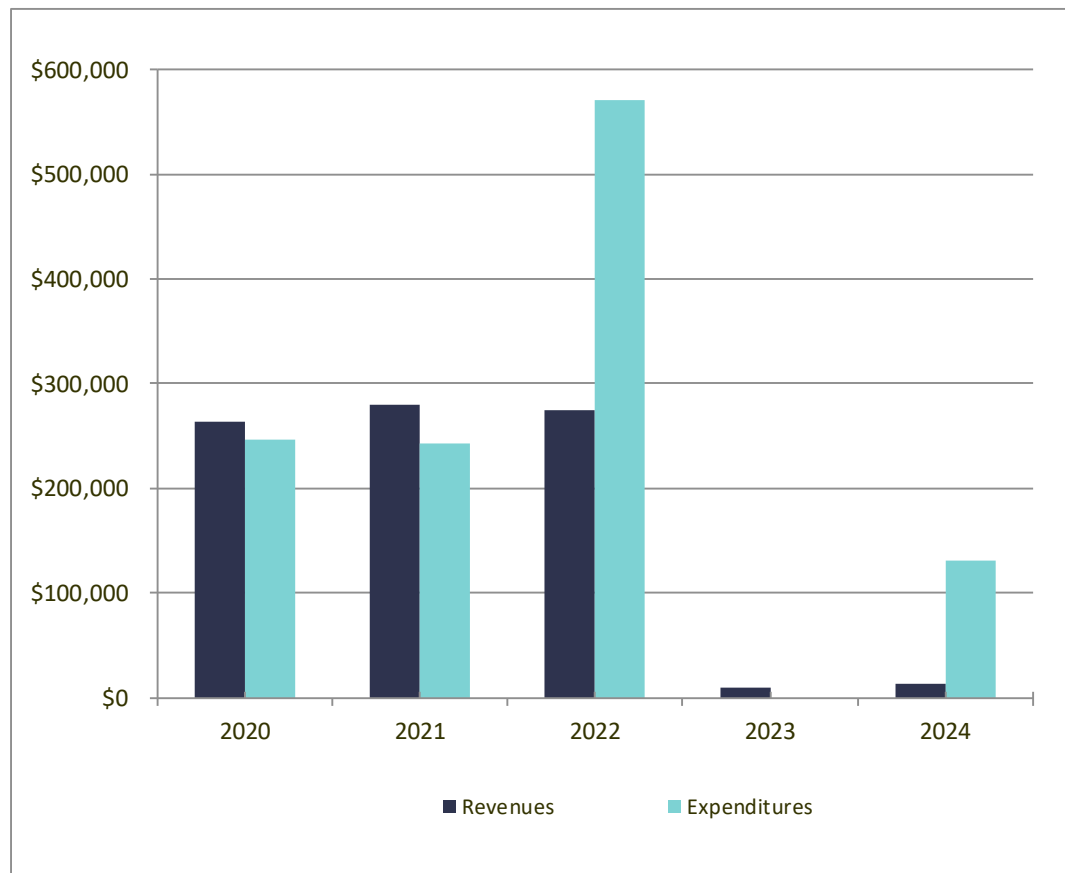
- Increase in revenues is mostly due to an increase in taxes and grants
- Expenditures increased due to wage increases and higher fire payments in 2024
- Transfer out of \$642,000
- Transfer in of \$423,000
- Fund balance of \$1,856,027

	2020	2021	2022	2023	2024
Revenues	2,716,070	3,000,785	3,065,116	3,566,554	3,972,677
Expenditures	2,194,642	2,747,605	2,406,311	2,424,108	3,627,822



Financial Results (Continued)

Debt Service Fund Revenues & Expenditures



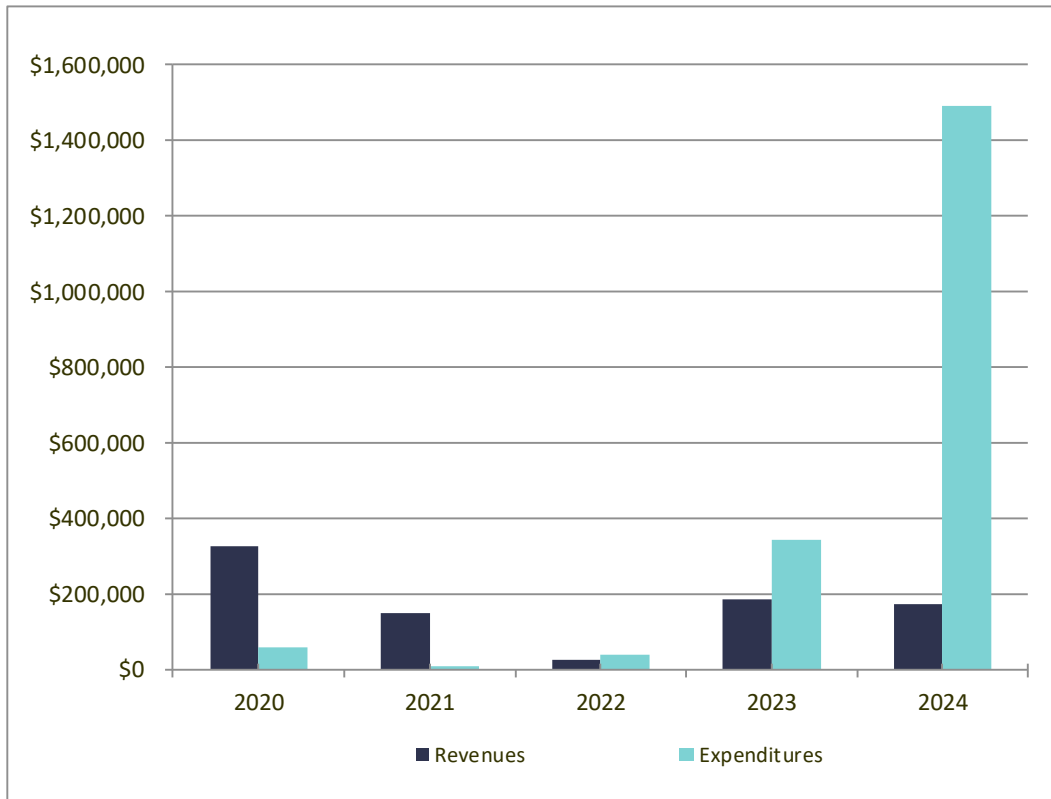
- Revenues remained consistent
- Expenditures related to new debt issued
- Receivable booked of \$1,335,000 to offset bonds issued
- Fund balance of \$1,648,967

	2020	2021	2022	2023	2024
Revenues	263,853	279,630	274,313	9,776	13,336
Expenditures	246,525	242,649	570,865	-	130,610



Financial Results (Continued)

Revolving Capital Fund Revenues & Expenditures



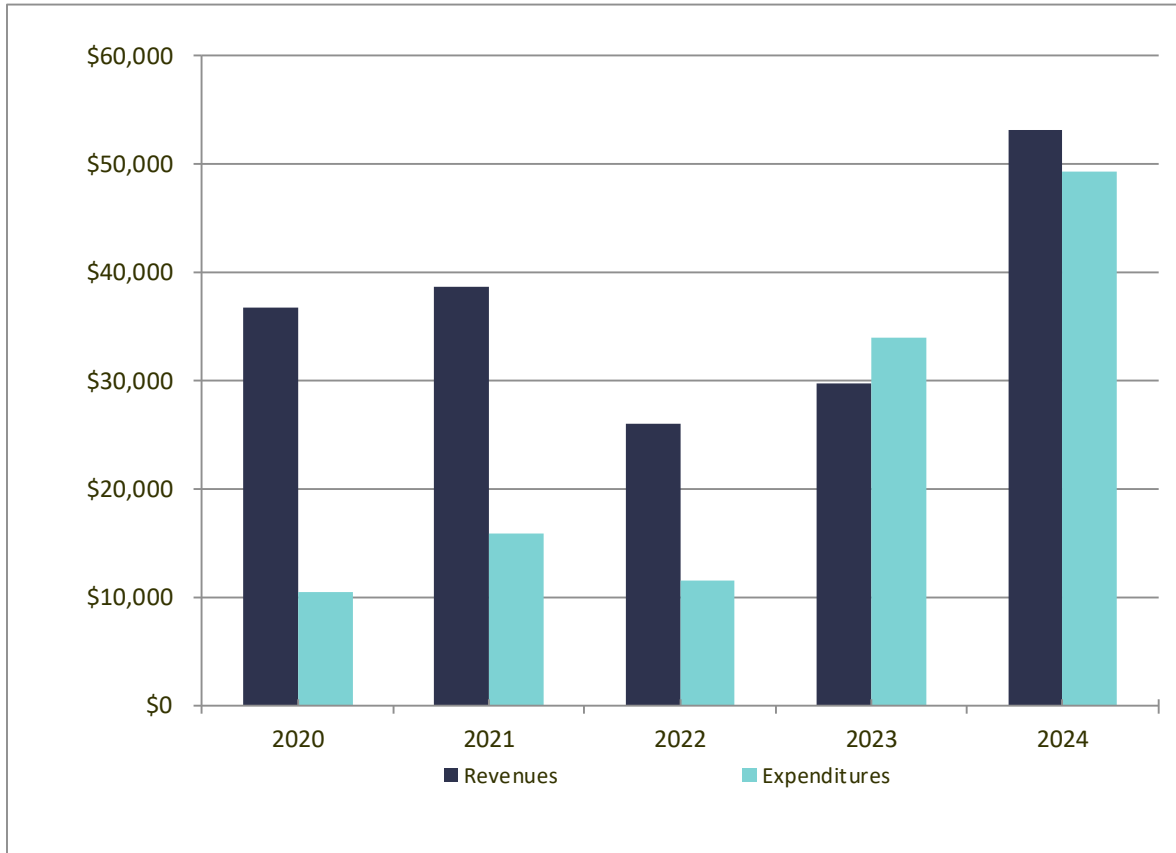
- Revenues remained consistent
- Expenditures increased due to city hall project
- Used to track all capital projects
- \$642,000 transfer in from General Fund for future projects
- Fund balance of \$3,605,976

	2020	2021	2022	2023	2024
Revenues	326,854	148,679	27,885	186,191	172,189
Expenditures	58,789	9,050	39,994	341,973	1,489,884



Financial Results (Continued)

Cemetery Fund Revenues & Expenditures



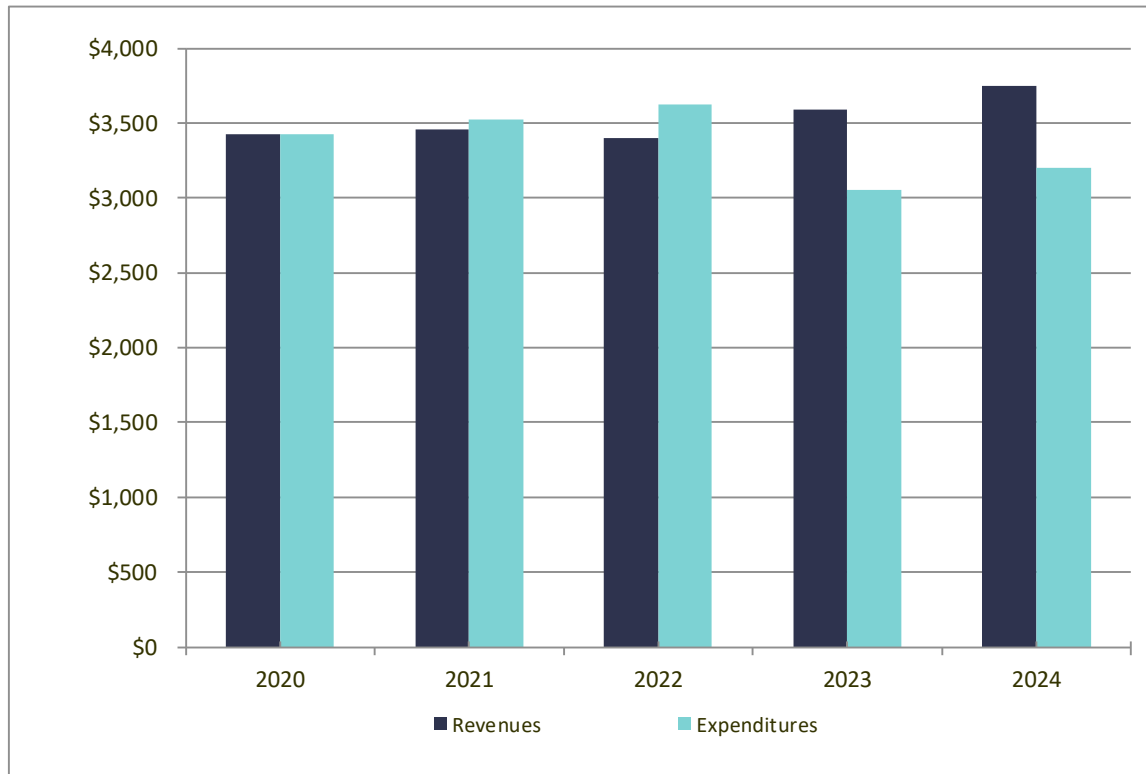
- Increase in revenues is mostly due to an increase in taxes
- Expenditures increased due to project costs in 2024
- Transfer out of \$5,000
- Fund balance of \$201,845

	2020	2021	2022	2023	2024
Revenues	36,725	38,740	26,069	29,759	53,202
Expenditures	10,463	15,899	11,522	34,034	49,296



Financial Results (Continued)

Economic Development Authority Fund Revenues & Expenditures



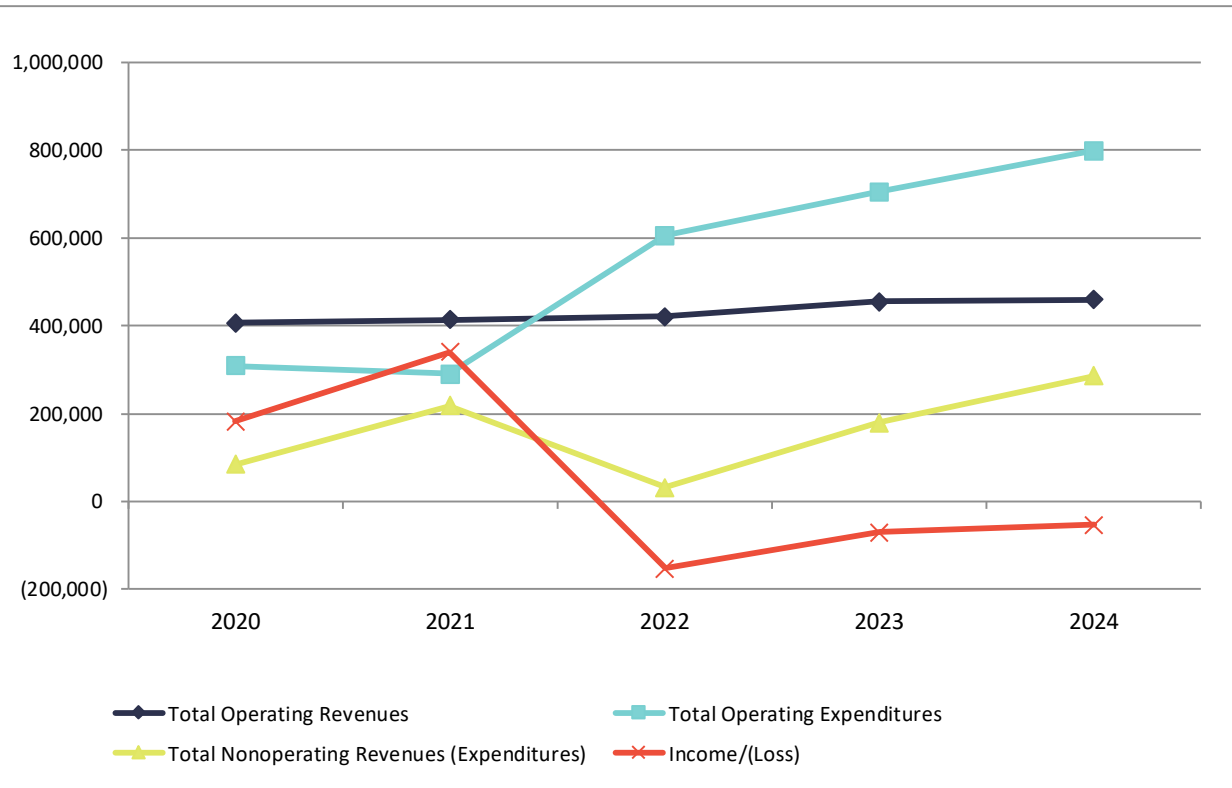
- Revenues mainly from taxes
- Expenditures similar to prior year
- Fund balance of \$2,670

	2020	2021	2022	2023	2024
Revenues	3,427	3,461	3,398	3,589	3,752
Expenditures	3,425	3,526	3,625	3,051	3,200



Financial Results (Continued)

Sewer Fund Operations



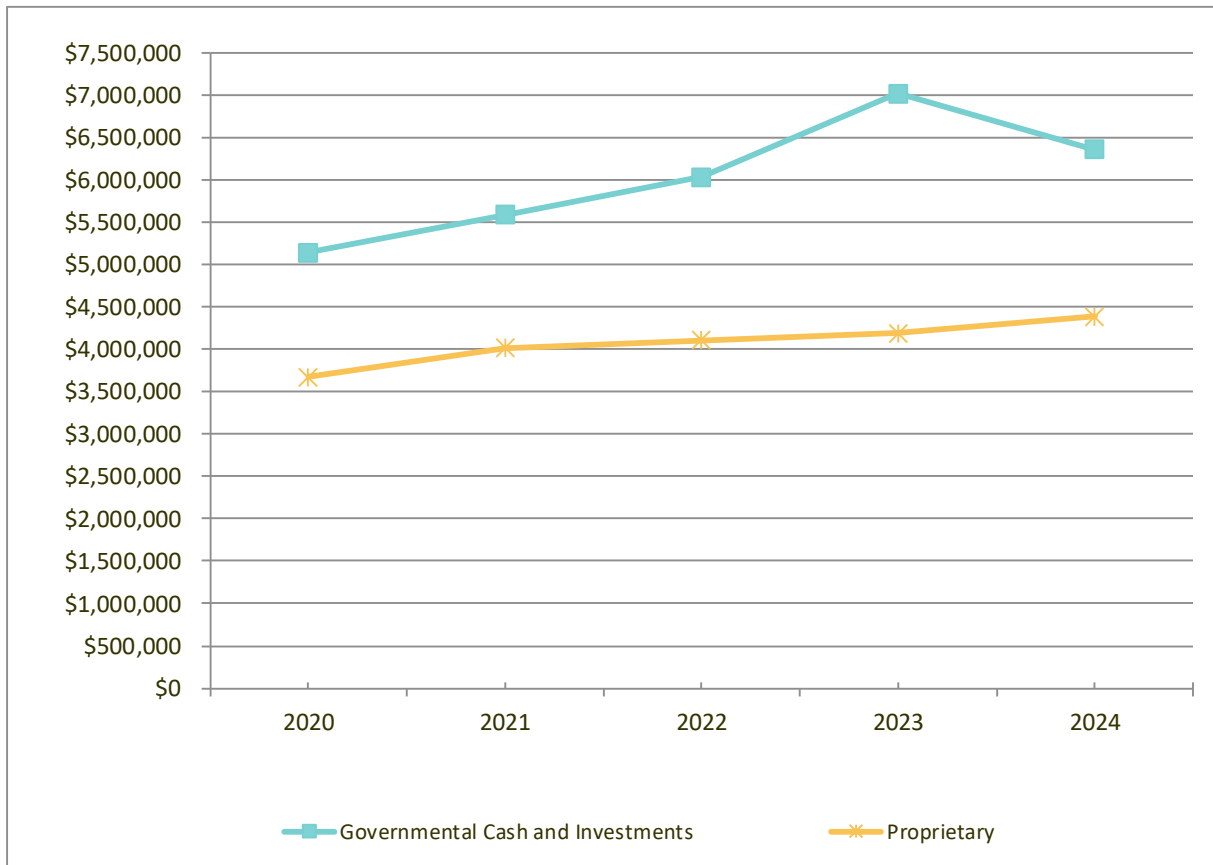
- Overall increase in cash of \$197,776
- Cash flow used by operating activity is \$73,527
- Net investment in capital assets of \$3,593,982

	2020	2021	2022	2023	2024
Total Operating Revenues	407,315	413,766	421,039	454,794	459,163
Total Operating Expenditures	308,936	291,111	605,384	705,547	799,665
Total Nonoperating Revenues (Expenditures)	84,018	217,507	32,049	179,823	286,337
Income/(Loss)	182,397	340,162	(152,296)	(70,930)	(54,165)
Unrestricted Net Position	3,671,268	4,011,430	4,321,516	4,634,814	4,783,627



Financial Results (Continued)

Total Cash



- Cash increased in the Sewer fund by approximately \$198,000
- Cash decreased in governmental funds by approximately \$655,000

Financial Results (Continued)

- Other Financial Highlights
 - Financial statements and the required State Auditor Reporting form will be submitted to the applicable state agency before the deadline
 - Deadline is June 30, 2025
 - TIF District
 - TIF revenue of \$14,701
 - Payments made of \$10,464
 - Ended with fund balance of \$5,958



Key Issues/Summary

- Financial stability
 - General Fund had an increase of approximately \$126,000 after net transfer out of \$219,000
 - Revolving Capital Fund had a decrease of approximately \$1,094,000
 - Sewer Fund has the ability to cash flow projects
 - Cash of \$4,387,999 with expenses of \$799,665



Thank you to all for helping to get this audit completed timely and for allowing us to serve you!

Contact Information:

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Principal

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CLAconnect.com



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Breezy Point City Council

April 7, 2025 - 6:30 pm

Regular Meeting Minutes

CALL TO ORDER

Vice Mayor Michael Moroni called the regular meeting to order.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

ROLL CALL

Interim Administrator Jerry Bohnsack conducted a roll call with the council members Rebecca Ball, Steve Jensen, and Michael Moroni in attendance. Mayor Roggenkamp and Councilmember Brad Scott were absent. Staff Present included Interim Administrator Jerry Bohnsack, Police Chief Brian Sandell, Deputy Clerk Deb Runksmeier, and Public Works Supervisor Joe Zierden.

CONSENT AGENDA

Vice Mayor Moroni presented the consent agenda items A through F, which included minutes from previous meetings, claims totaling \$573,493.95, approval to sell police department vehicles, notice of special elections, and resolutions to approve community garden donations.

Jenson moved to approve the consent agenda. Ball seconded the motion.

During discussion, Councilmember Ball emphasized the donations from the Crosslake Area Garden Club and Breezy Point Hardware for the new community garden.

The motion passed unanimously. 3-0

OPEN FORUM

Vice Mayor Moroni opened the floor for public comments. No one came forward to speak, so the open forum was closed.

Moroni made announcements about upcoming elections. He noted that the school referendum voting would take place the following day at the Cole Memorial Building in Pequot Lakes. He also mentioned that special senate primary and general elections would be held at the public safety building on April 15th and 29th due to the city hall remodel. Lastly, he announced that Airport Day was scheduled for Saturday, May 3rd.

PARKS AND RECREATION COMMITTEE UPDATE

Gail Arnie and Deanna Trottier from the Parks and Recreation Committee provided an update on their activities:

- They reported on recent donations, including a SHIP grant of \$1,500 for the community garden.

- The community garden was nearly full, with only one plot remaining.
- They praised Joe and his team for their work on the garden, as well as Deb for managing sign-ups and website information.
- The committee prioritized work on the city hall park campus following the city hall remodel.
- They discussed plans for pickleball courts, a year-round bathroom and shelter, trail network extension, and a natural play area.
- The committee emphasized the growing popularity of pickleball and the need for courts in the area.
- They outlined potential funding sources for the pickleball courts, including grants and community fundraising.
- The committee requested authorization to obtain quotes for concept plans from engineering companies for the park projects.

Council expressed support for the committee's work and agreed that staff could proceed with obtaining quotes for concept plans without a formal motion.

SEWER EXTENSION AIRPORT ROAD TO TERMINAL ROAD - Authorize preparation of plans and specification. Authorize ad for bids.

Interim Administrator Jerry Bohnsack presented information on the sewer extension project:

- The project would extend sewer from Airport Road to Terminal Road.
- This option was chosen over more extensive and costly alternatives.
- The extension would provide access for a new hardware store and future developments.
- The hardware store developer agreed to participate in the cost.
- The project would be funded through the sewer enterprise fund, not tax dollars.

Council members expressed support for the project, noting its long-term benefits for commercial development in the area.

Ball moved to authorize plans and specifications and advertising for bids for the sewer extension project. Jensen seconded the motion. The motion carried unanimously 3-0.

POLICE DEPARTMENT AND CITY HALL - Surveillance and security Approve award of Bid to Midwest Security & Fire.

Security System Quotes

Bohnsack presented information on surveillance and security systems for both the police department and city hall:

- The police department needed to install surveillance and alarm systems to meet CJS requirements.
- City hall's original proposal included a leased surveillance system, which was deemed not viable.

- Midwest Security was already providing locking and security for the city hall system.
- Staff recommended awarding the bid to Midwest Security for consistency between buildings.

Councilmember Jensen moved to accept the bids from Midwest Security to install surveillance and security systems at public safety and city hall. Councilmember Ball seconded the motion. The motion carried unanimously.

RECOMMENDATION PARCEL PURCHASE FOR PARKS

Interim Administrator Bohnsack discussed the opportunity to purchase a tax-forfeited parcel 10161007 near the current park facilities:

- The parcel is located at the corner of Pinewood and North Spruce.
- It is too small to build on and has unimproved roads nearby.
- The minimum bid for the parcel is around \$4,500-\$4,800.
- If no bids are received, it will go into another auction pool starting at \$1.

Council members discussed the process for participating in the auction and setting a maximum bid amount.

Jensen moved to authorize staff to participate in the auction using their best judgment. Ball seconded the motion. The motion carried 3-0

BOBCAT TOOLCAT REPLACEMENT

Public Works Supervisor Zierden presented information on replacing the current Bobcat Toolcat:

- The current machine has had about \$20,000 in repairs over the last couple of years.
- Keeping the machine under warranty would likely bring down operating costs.
- The new machine would come with a 5-year/2000-hour warranty.
- The quoted price was \$38,294 with trade-in.

Jensen moved to accept the proposal to purchase the new Toolcat for \$38,294 with trade-in. Ball seconded the motion. The motion carried 3-0

Dust Coating Application 2025

Zierden presented information on dust coating for 2025:

- Corbin Excavation offered a price of \$1.30 per gallon, up from \$1.20 the previous year.
- The estimated cost would be around \$29,000-\$30,000, within the budgeted amount of \$35,000.
- The application helps preserve gravel roads and reduces dust in residential neighborhoods.

Ball moved to approve Corbin Excavation to apply dust coating for an estimated cost of \$30,000. Jensen seconded the motion. The motion carried 3-0

Hearland Animal Rescue Team Contract

Chief Sandell presented information on the Heartland Animal Rescue Team (HART) contract:

- The new 3-year contract would begin January 1, 2026.
- The administrative fee increased from \$1.50 to \$1.80 per capita.
- The total increase in the contract is just under \$2,000 annually.
- The city's pickup fee for animals is currently \$50, which helps offset the annual fee.

Council members discussed the contract and pickup fee.

Jensen moved to approve the 3-year contract with HART and leave the pickup fee at \$50. Ball seconded the motion. The motion carried 3-0

Administrator Search

Bohnsack provided an update on the administrator search:

- There were 11 total applicants as of last week, with 3-4 more added recently.
- Two meeting dates needed to be set: one to screen applications and another for final interviews.

The council discussed and agreed on the following dates:

- Application screening: Monday, April 28th at 5:30 PM at the public safety building.
- Final interviews: Wednesday, May 14th, starting in the morning (exact time to be determined).

Ball moved to set the application screening meeting for Monday, April 28th at 5:30 PM. Jensen seconded the motion. The motion carried 3-0

Jensen moved to set the final interview date for Wednesday, May 14th, starting in the morning. Ball seconded the motion. The motion carried 3-0

City Hall Renovation Pay Application #6 HyTec

Bohnsack presented a pay application for the city hall renovation:

- The pay application was for \$263,224.98 payable to HyTec Construction.
- He provided an update on the renovation progress, noting they were about two weeks behind schedule but making significant progress.

Ball moved to approve the pay application to Hi-Tech Construction for \$263,224.98. Jensen seconded the motion. The motion carried 3-0

Closed Session

Councilmember Moroni announced that the regular meeting would be suspended at 7:35 PM to move into a closed session to discuss easement acquisition.

Move to Closed Session at 7:35 pm

Buschmann Road Easement Acquisition

Reopen Meeting at 7:50 pm

Authorize Payment to Buschmann Road Project Property Owners

A motion was made by Council member Ball and seconded by Council member Jensen to authorize payment to Buschmann Road Project property owners with signed agreements or property owners who sign agreements to conform to the terms of the appraisal. Authorize future payments to property owners with signed agreements consistent with appraisals. The motion carried 3-0

Eminent Domain Resolution for Buschmann Road Project

A motion was made by Council member Ball and seconded by Council member Jensen to approve Resolution 08-2025 authorizing eminent domain to acquire easements for the Buschmann Road and Ranchette Drive Reconstruction Project. The motion carried 3-0

Adjourn

Motion to adjourn was made by council member Jensen and seconded by council member Ball.

Meeting ended at 7:56 p.m.

Claims Totaling: \$870,533.10

Checks: 140159 - 140247

eChecks: 3864e - 3889e

Section 5, Item B.

CITY OF BREEZY POINT

05/01/25 12:05 PM

Page 1

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Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Table with columns: Check #, Check Date, Vendor Name, Amount, Invoice, Comment. Rows include checks 3864e through 3873e with details on vendor names like INTERNAL REVENUE SERVICE, MINNESOTA STATE RETIREMENT SYS, and MN DEPT OF REVENUE.

CITY OF BREEZY POINT

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Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,923.50		
3874 e	04/24/25	PUBLIC EMP. RETIREMENT ASSOC			
G 100-21704		PERA	\$1,772.10	2025 PR 9	PERA Deduct
G 100-21704		PERA	\$3,480.49	2025 PR 9	Police PERA Deduct
G 100-21704		PERA	\$2,044.73	2025 PR 9	PERA Benefit
G 100-21704		PERA	\$5,220.74	2025 PR 9	PERA police Benefit
Total			\$12,518.06		
3875 e	04/24/25	MINNESOTA STATE RETIREMENT SYS			
G 100-21710		Other Deductions	\$2,669.09	HCSP 2025	HCSP - PR 9
Total			\$2,669.09		
3876 e	04/24/25	COMPENSATION CONSULTANTS LTD			
G 100-21710		Other Deductions	\$1,525.40	2025 PR 9	HSA - PR 9
Total			\$1,525.40		
3877 e	04/24/25	MEDICA			
E 100-41300-131		Paid Health/Dental	\$1,462.87	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
E 100-42100-131		Paid Health/Dental	\$9,915.32	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
E 100-43000-131		Paid Health/Dental	\$2,253.05	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
E 100-45100-131		Paid Health/Dental	\$299.02	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
E 600-43250-131		Paid Health/Dental	\$854.62	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
G 100-21706		Hospitalization/Medical Ins	\$1,180.21	MAY 2025	HEALTH INS PREMIUMS - MAY 2025
Total			\$15,965.09		
3878 e	04/16/25	HEALTHPARTNERS			
E 100-41300-131		Paid Health/Dental	\$102.66	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
E 100-41910-131		Paid Health/Dental	(\$292.14)	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
E 100-42100-131		Paid Health/Dental	\$722.12	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
E 100-43000-131		Paid Health/Dental	\$264.76	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
E 100-45100-131		Paid Health/Dental	\$31.97	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
E 600-43250-131		Paid Health/Dental	\$57.17	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
G 100-21706		Hospitalization/Medical Ins	\$208.01	MAY 2025	DENTAL INS PREMIUMS - MAY 2025
Total			\$1,094.55		
3879 e	04/18/25	RELIANCE STANDARD LIFE INS			
E 100-41300-130		Life Insurance	\$16.28	MAY 2025	LIFE INS PREMIUMS - MAY 2025
E 100-41910-130		Life Insurance	\$0.53	MAY 2025	LIFE INS PREMIUMS - MAY 2025
E 100-42100-130		Life Insurance	\$84.00	MAY 2025	LIFE INS PREMIUMS - MAY 2025
E 100-43000-130		Life Insurance	\$24.14	MAY 2025	LIFE INS PREMIUMS - MAY 2025
E 100-45100-130		Life Insurance	\$4.73	MAY 2025	LIFE INS PREMIUMS - MAY 2025
E 600-43250-130		Life Insurance	\$27.82	MAY 2025	LIFE INS PREMIUMS - MAY 2025
Total			\$157.50		
3880 e	04/15/25	AFLAC			
G 100-21710		Other Deductions	\$128.96	APRIL 2025	AFLAC PREMIUMS - APRIL 2025
Total			\$128.96		
3881 e	04/30/25	INTERNAL REVENUE SERVICE			
G 100-21701		Federal Withholding	\$61.00	2025 PR M4	Federal

CITY OF BREEZY POINT

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Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21703		FICA Tax Withholding	\$22.48	2025 PR M4	Medicare
G 100-21703		FICA Tax Withholding	\$96.10	2025 PR M4	Social Security
G 100-21703		FICA Tax Withholding	\$96.10	2025 PR M4	Social Security Benefit
G 100-21703		FICA Tax Withholding	\$22.48	2025 PR M4	Medicare Benefit
		Total	\$298.16		
3882 e	04/30/25	MN DEPT OF REVENUE			
G 100-21702		State Withholding	\$40.00	2025 PR M4	State Tax - MN
		Total	\$40.00		
3883 e	04/30/25	PUBLIC EMP. RETIREMENT ASSOC			
G 100-21704		PERA	\$30.00	2025 PR M4	Council PERA Deduct
G 100-21704		PERA	\$30.00	2025 PR M4	PERA Council Benefit
		Total	\$60.00		
3884 e	04/01/25	PINE RIVER STATE BANK			
E 100-41300-200		General Operating (Suppli	\$5.00	APRIL 2025	Bank Fees - APRIL 2025
		Total	\$5.00		
3885 e	04/07/25	REVTRAK			
E 600-43250-386		CreditCard Proc Fees	\$65.19	MARCH 2025	CC Processing Fees - MARCH 2025
		Total	\$65.19		
3886 e	04/08/25	WEX Bank			
E 100-42100-212		Motor Fuels	\$2,098.15	MARCH 2025	PD FUEL PURCHASES - MARCH 2025
E 100-42100-212		Motor Fuels	(\$22.06)	MARCH 2025	PD FUEL REBATE - MARCH 2025
E 100-43000-212		Motor Fuels	\$253.00	MARCH 2025	PW FUEL PURCHASES - MARCH 2025
E 100-43000-212		Motor Fuels	(\$2.60)	MARCH 2025	PW FUEL PURCHASES - MARCH 2025
E 600-43250-212		Motor Fuels	\$124.71	MARCH 2025	SEWER FUEL PURCHASES - MARCH 2025
E 600-43250-212		Motor Fuels	(\$1.29)	MARCH 2025	SEWER FUEL PURCHASES - MARCH 2025
		Total	\$2,449.91		
3887 e	04/08/25	US BANK			
E 100-41300-200		General Operating (Suppli	\$1,000.00	MARCH 2025	HEYGOV MEETING MINUTES SOFTWARE
E 100-42100-200		General Operating (Suppli	\$5.35	MARCH 2025	PD POSTAGE
E 100-42100-417		Uniforms	\$170.41	MARCH 2025	PD UNIFORM BELTS
E 100-42100-208		Training and Education	\$713.02	MARCH 2025	PD TRAINING LODGING - J. GARCIA
E 100-42100-208		Training and Education	\$713.02	MARCH 2025	PD TRAINING LODGING - K. RUSTAD
E 100-42100-200		General Operating (Suppli	\$40.26	MARCH 2025	PD FIRST AID SUPPLIES
E 100-42100-208		Training and Education	\$75.00	MARCH 2025	PD BCA TRAINING - J. GARCIA
E 100-42100-200		General Operating (Suppli	\$106.30	MARCH 2025	PD BATTERY
E 100-42100-417		Uniforms	\$43.67	MARCH 2025	PD UNIFORM SHIRT
E 100-45100-590		Capital Outlay	\$161.09	MARCH 2025	PARS COMM GARDEN VALVES (BUILD OUT)
E 600-43250-220		Repair/Maint Supply (GEN	\$763.92	MARCH 2025	SEWER TIRES
E 100-43000-220		Repair/Maint Supply (GEN	\$74.00	MARCH 2025	PW LUG NUTS
E 600-43250-200		General Operating (Suppli	\$8.50	MARCH 2025	SEWER REGISTRATION OF FORD EXPLOER FROM PD
E 600-43250-200		General Operating (Suppli	\$0.18	MARCH 2025	SEWER REGISTRATION OF FORD EXPLOER FROM PD
E 100-45100-590		Capital Outlay	\$39.15	MARCH 2025	PARKS COMM GARDEN VALVES (BUILD OUT)

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41100-300		Professional Svcs (GENE	\$124.20		MARCH 2025 COUNCIL LUNCHES ADMINISTRATOR INTERVIEWS
		Total	\$4,038.07		
3888 e	04/24/25	COMPENSATION CONSULTANTS LTD			
G 100-21712		Flexible Spending Accoun	\$596.00	042425	HOLLINGSWORTH FSA - 04/24/25
		Total	\$596.00		
3889 e	04/11/25	MN DEPT OF LABOR & INDUSTRY			
E 100-41910-309		Building Inspector	\$1,097.36	1ST QTR 202	1ST QTR 2025 BLDG SURCHARGE REPORT
		Total	\$1,097.36		
140159	04/02/25	AXON ENTERPRISE, INC.			
E 100-42100-300		Professional Svcs (GENE	\$17,571.86	INUS265125	PD ANNUAL CAMERA EVIDENCE STORAGE 7/15/24 - 7/14/25
		Total	\$17,571.86		
140160	04/02/25	RICHARD BAKER			
E 100-41300-331		Travel Expenses / Mileage	\$364.78	031925	CITY ADMINISTRATOR INTERVIEW EXPENSE REIMBURSEMENT
		Total	\$364.78		
140161	04/02/25	BREEZY POINT HARDWARE			
E 100-43000-212		Motor Fuels	\$29.86	35814	PW FUEL
E 100-43000-200		General Operating (Suppli	\$7.96	35814	PW AIR FRESHENERS
E 100-42100-220		Repair/Maint Supply (GEN	\$4.99	35833	PD GORILLA TAPE
E 100-42100-401		Maint Buildings	\$6.99	35933	PD PLUNGER
		Total	\$49.80		
140162	04/02/25	BROWNELLS Inc.			
E 100-42100-200		General Operating (Suppli	(\$14.02)	20246000379	PD RETURN LOOPS
E 100-42100-200		General Operating (Suppli	\$108.62	20254120117	PD GUN CLEANING SUPPLIES
		Total	\$94.60		
140163	04/02/25	CITY OF BREEZY POINT			
E 100-42100-381		Combined Utilities	\$150.00	1ST QTR 202	PSB SEWER 1ST QTR 2025
E 100-41900-381		Combined Utilities	\$150.00	1ST QTR 202	CH SEWER 1ST QTR 2025
		Total	\$300.00		
140164	04/02/25	CLIFTONLARSONALLEN LLP			
E 100-41900-301		Auditing and Acct g Servic	(\$1,050.00)	L251024898-	PROGRESS #1 BILLING ACCT CODE CORRECTION
E 100-41900-301		Auditing and Acct g Servic	\$525.00	L251024898-	PROGRESS #1 BILLING ACCT CODE CORRECTION
E 600-43250-301		Auditing and Acct g Servic	\$525.00	L251024898-	PROGRESS #1 BILLING ACCT CODE CORRECTION
E 100-41900-301		Auditing and Acct g Servic	\$6,562.50	L251160804	PROGRESS BILLING #2 & ADDITIONAL WORK 2024 AUDIT
E 600-43250-301		Auditing and Acct g Servic	\$6,562.50	L251160804	PROGRESS BILLING #2 & ADDITIONAL WORK 2024 AUDIT
		Total	\$13,125.00		
140165	04/02/25	COLD SPRING GRANITE COMPANY			

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 270-49010-439		Markers	\$369.00	RI 2353925	CEMETERY NICHE PLAQUE BRADLEY JACKSON
E 270-49010-439		Markers	\$369.00	RI 2353926	CEMETERY NICHE PLAQUE WILLIAM CORNER
Total			\$738.00		
140166	04/02/25	COMPENSATION CONSULTANTS LTD			
E 100-41900-313		Benefits Administration	\$50.00	3530	FSA/HSA PLAN ADMINISTRATION - APRIL 2025
Total			\$50.00		
140167	04/02/25	CROW WING CO TREASURER			
E 100-41900-300		Professional Svcs (GENE	\$25.00	2025 101610	2025 PROPERTY TAXES PID 10161078
E 100-42100-300		Professional Svcs (GENE	\$25.00	2025 101610	2025 PROPERTY TAXES PID 10161083
Total			\$50.00		
140168	04/02/25	Crow Wing Power			
E 600-43250-381		Combined Utilities	\$1,355.36	1438703FEB	SEWER PLANT ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$31.68	1439301FEB	#4 POND TSF PUMP ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$49.99	1460301FEB	LIFT PUMP 2 ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$143.80	1501301FEB	LIFT PUMP 4 ELECTRIC 2/8/25 - 3/8/25
E 100-43000-381		Combined Utilities	\$374.95	1516802FEB	PW MAINT BLDG ELECTRIC 2/8/25 - 3/8/25
E 100-41900-381		Combined Utilities	\$374.96	1516802FEB	CH ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$64.50	1518101FEB	LIFT PUMP 5 ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$51.83	1528301FEB	LIFT PUMP 3 ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$279.77	1532601FEB	LIFT PUMP 1 ELECTRIC 2/8/25 - 3/8/25
E 270-49010-381		Combined Utilities	\$46.26	33476401FE	CEMETERY WELL ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$85.53	33770501FE	LIFT PUMP 6 ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$56.39	33929201FE	LIFT PUMP 7 ELECTRIC 2/8/25 - 3/8/25
E 100-42100-381		Combined Utilities	\$573.96	34120201FE	PSB ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$38.69	34265401FE	LIFT PUMP 8 ELECTRIC 2/8/25 - 3/8/25
E 270-49010-381		Combined Utilities	\$31.92	34454801FE	CEMETERY NORTH ELECTRIC 2/8/25 - 3/8/25
E 100-43000-381		Combined Utilities	\$94.00	34569801FE	8319 N SPRUCE DR ELECTRIC 2/8/25 - 3/8/25
E 600-43250-381		Combined Utilities	\$36.71	34613101FE	LIFT PUMP 9 ELECTRIC 2/8/25 - 3/8/25
E 100-43000-381		Combined Utilities	\$10.00	35276301FE	BREEZY PT DR FISHING PIER ELECTRIC 2/8/25 - 3/8/25
E 100-41900-381		Combined Utilities	\$444.00	36058101FE	CH ADD'T ELECTRIC 2/8/25 - 3/8/25
Total			\$4,144.30		
140169	04/02/25	CULLIGAN			
E 100-42100-381		Combined Utilities	\$33.90		MARCH 2025 PD WATER - MARCH 2025
Total			\$33.90		
140170	04/02/25	Dallman Signs			
E 100-42100-590		Capital Outlay	\$1,024.00	933	PD 2024 TAHOE LETTERING/GRAPHICS
Total			\$1,024.00		
140171	04/02/25	FN AMERICA LLC			
E 100-42100-208		Training and Education	\$575.00		ORDER #239 PD TRAINING 5/19/25
Total			\$575.00		
140172	04/02/25	GARCIA, JOSEF E			
E 100-42100-208		Training and Education	\$224.00	022825	PD TRAINING MILEAGE REIMBURSEMENT

CITY OF BREEZY POINT

05/01/25 12:05 PM

Page 6

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Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42100-208		Training and Education	\$139.60	022825	PD TRAINING MEALS REIMBURSEMENT
		Total	\$363.60		
140173	04/02/25	THE WAGON LLC			
E 600-43250-300		Professional Svcs (GENE	\$460.00	031225	SEWER PUMPED SHOP TANKS
		Total	\$460.00		
140174	04/02/25	LAW ENFORCEMENT LABOR SERVICES			
G 100-21710		Other Deductions	\$292.00	APRIL 2025	PD UNION DUES - APRIL 2025
		Total	\$292.00		
140175	04/02/25	LMC - INSURANCE TRUST			
E 100-41900-160		Liability Insurance	\$5,113.12	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
E 100-42100-160		Liability Insurance	\$17,043.72	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
E 100-43000-160		Liability Insurance	\$818.10	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
E 100-45100-160		Liability Insurance	\$170.44	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
E 600-43250-160		Liability Insurance	\$3,749.62	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
G 100-15500		Prepaid Items	\$7,715.13	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
G 600-15500		Prepaid Items	\$1,249.87	2025	GENERAL LIABILITY INS 4/7/25 - 4/7/26
E 100-41900-362		Property Ins	\$2,592.56	2025	PROPERTY INS 4/7/25 - 4/7/26
E 100-42100-362		Property Ins	\$7,542.00	2025	PROPERTY INS 4/7/25 - 4/7/26
E 100-43000-362		Property Ins	\$3,770.99	2025	PROPERTY INS 4/7/25 - 4/7/26
E 100-45100-362		Property Ins	\$4,713.74	2025	PROPERTY INS 4/7/25 - 4/7/26
E 270-49010-362		Property Ins	\$659.92	2025	PROPERTY INS 4/7/25 - 4/7/26
E 600-43250-362		Property Ins	\$3,959.54	2025	PROPERTY INS 4/7/25 - 4/7/26
G 100-15500		Prepaid Items	\$6,206.43	2025	PROPERTY INS 4/7/25 - 4/7/26
G 270-15500		Prepaid Items	\$219.97	2025	PROPERTY INS 4/7/25 - 4/7/26
G 600-15500		Prepaid Items	\$1,319.85	2025	PROPERTY INS 4/7/25 - 4/7/26
E 100-42100-363		Automotive Ins	\$11,858.15	2025	AUTO INS 4/7/25 - 4/7/26
E 100-43000-363		Automotive Ins	\$1,976.35	2025	AUTO INS 4/7/25 - 4/7/26
E 600-43250-363		Automotive Ins	\$1,630.50	2025	AUTO INS 4/7/25 - 4/7/26
G 100-15500		Prepaid Items	\$4,611.50	2025	AUTO INS 4/7/25 - 4/7/26
E 600-43250-363		Automotive Ins	\$543.50	2025	AUTO INS 4/7/25 - 4/7/26
		Total	\$87,465.00		
140176	04/02/25	MARCO TECHNOLOGIES LLC			
E 100-42100-400		Equipment	\$136.39	551782824	PD COPIER LEASE 3/17/25 - 4/17/25
E 100-42100-400		Equipment	\$128.02	551782824	PD COPIER OVERAGE 2/17/24 - 2/17/25
		Total	\$264.41		
140177	04/02/25	MENARDS- BAXTER			
E 100-42100-220		Repair/Maint Supply (GEN	\$11.37	41715	PD CORNER BRACE
		Total	\$11.37		
140178	04/02/25	MILLS AUTOMOTIVE GROUP			
E 100-42100-220		Repair/Maint Supply (GEN	\$865.39	607084	PD 2020 FORD EXP REPAIR
		Total	\$865.39		
140179	04/02/25	SADUSKY RENOVATIONS			
E 100-41910-309		Building Inspector	\$7,893.72	MARCH 2025	BLDG INSPECTION SERVICES - MARCH 2025

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$7,893.72		
140180	04/02/25	THURLOW HARDWARE & RENTAL			
E 600-43250-200		General Operating (Suppli	\$21.15	A182057	SEWER FLOW METERS
Total			\$21.15		
140181	04/02/25	FRED VENTRESCO			
E 100-41300-331		Travel Expenses / Mileage	\$1,387.65	031925	CITY ADMINISTRATOR INTERVIEW EXPENSE REIMBURSEMENT
Total			\$1,387.65		
140182	04/02/25	VERIZON WIRELESS			
E 100-43000-321		Telephone	\$100.42	6108145830	PW CELL PHONES 3/11/25 - 4/10/25
E 600-43250-321		Telephone	\$100.42	6108145830	SEWER CELL PHONES 3/11/25 - 4/10/25
Total			\$200.84		
140183	04/02/25	Vestis			
E 100-41900-401		Maint Buildings	\$157.09	2530386483	CH MATS - APRIL 2025
E 100-42100-401		Maint Buildings	\$121.17	2530386484	PD MATS - APRIL 2025
Total			\$278.26		
140184	04/02/25	VICTORY AUTOMOTIVE SERVICE LLC			
E 100-42100-220		Repair/Maint Supply (GEN	\$33.48	1402426	PD 2022 FORD EXP TIRE REPAIR
E 100-42100-220		Repair/Maint Supply (GEN	\$107.75	1402462	PD 2023 RAM 1500 OIL CHANGE/TIRE ROTATION
Total			\$141.23		
140185	04/02/25	WIDSETH SMITH NOLTING & ASSOC			
E 401-41900-300		Professional Srvs (GENE	\$4,600.40	235969	CITY HALL REMODEL & ADD ENGINEERING THRU 1/10/25
E 401-41900-300		Professional Srvs (GENE	\$16,697.50	236801	STREETS CIP ENGINEERING THRU 2/14/25
E 600-43250-303		Engineering Fees	\$2,370.00	236802	BP HARDWARE SANITARY & CITY SEWER EXTENSION ENG THRU 2/14/25
E 401-41900-300		Professional Srvs (GENE	\$4,640.00	236974	STREETS CIP ENGINEERING THRU 3/14/25
E 401-41900-300		Professional Srvs (GENE	\$4,600.40	237063	CITY HALL REMODEL & ADD ENGINEERING THRU 3/14/25
Total			\$32,908.30		
140186	04/16/25	AT&T MOBILITY			
E 100-42100-321		Telephone	\$960.85	X04032025	PD CELL PHONES 02/26/25 - 3/25/25
Total			\$960.85		
140187	04/16/25	AUTO VALUE PEQUOT LAKES			
E 100-43000-220		Repair/Maint Supply (GEN	\$107.31	66262157	PW PARTS
E 100-43000-220		Repair/Maint Supply (GEN	\$67.96	66262213	PW SNOWDRIVER
Total			\$175.27		
140188	04/16/25	B&H PHOTO-VIDEO			
E 100-42100-200		General Operating (Suppli	\$2,358.72	233040920	PD NIGH VISION MONOCULAR
Total			\$2,358.72		
140189	04/16/25	BEST OIL COMPANY			
E 100-43000-212		Motor Fuels	\$805.32	9742	PW DIESEL FUEL

CITY OF BREEZY POINT

***Check Detail Register©**

Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$805.32		
140190	04/16/25	BREEZY POINT HARDWARE			
E 600-43250-220		Repair/Maint Supply (GEN	\$7.45	35919	SEWER KEY
E 100-42100-200		General Operating (Suppli	\$9.98	35969	PD POST-IT-NOTES
Total			\$17.43		
140191	04/16/25	CHARTER COMMUNICATIONS - PA			
E 100-41100-100		Compensation (GENERAL	\$0.42	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-41300-200		General Operating (Suppli	\$1.40	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-41900-381		Combined Utilities	\$54.03	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-41910-200		General Operating (Suppli	\$0.42	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-42100-308		Software / IT Support	\$55.99	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-43000-200		General Operating (Suppli	\$0.70	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 600-43250-200		General Operating (Suppli	\$27.02	15648120104	INTERNET SERVICE 4/8/25 - 5/7/25
E 100-42100-381		Combined Utilities	\$30.88	17560430104	PD CABLE TV 4/2/25 - 5/1-25
Total			\$170.86		
140192	04/16/25	COLD SPRING GRANITE COMPANY			
E 270-49010-439		Markers	\$369.00	RI 2363323	CEMETERY NICHE PLAQUE STEPHEN MANNING
E 270-49010-439		Markers	\$369.00	RI 2363324	CEMETERY NICHE PLAQUE WAYNE GUSTAFSON
Total			\$738.00		
140193	04/16/25	CROW WING CO SANITARY LANDFILL			
E 100-43000-200		General Operating (Suppli	\$91.00	209710	PW SOLID WASTE DISPOSAL
E 100-43000-200		General Operating (Suppli	\$91.00	209721	PW SOLID WASTE DISPOSAL
Total			\$182.00		
140194	04/16/25	CTC			
E 100-41300-321		Telephone	\$209.03	21559671	CH PHONE SERVICE 4/12/25 - 5/11/25
E 100-43000-321		Telephone	\$28.50	21559671	PW PHONE SERVICE 4/12/25 - 5/11/25
E 100-42100-321		Telephone	\$491.02	21559671	PD PHONE SERVICE 4/12/25 - 5/11/25
Total			\$728.55		
140195	04/16/25	GOPHER STATE ONE CALL			
E 600-43250-332		Gopher One Locates	\$8.10	5030247	SEWER LOCATES - MARCH 2025
Total			\$8.10		
140196	04/16/25	HEARTLAND ANIMAL RESCUE TEAM			
E 100-41900-306		Animal Control	\$333.87	03/2025	ANIMAL IMPOUND FEES - MARCH 2025
Total			\$333.87		
140197	04/16/25	HYTEC CONSTRUCTION			
E 401-41300-590		Capital Outlay	\$263,224.98	15007	CH REMODEL & ADD'T PAY AP #6
Total			\$263,224.98		
140198	04/16/25	LAKES AREA WILDLIFE CONTROL			
E 100-41900-306		Animal Control	\$583.50	14898	ANIMAL CONTROL - MARCH 2025
Total			\$583.50		

CITY OF BREEZY POINT

***Check Detail Register©**

Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
140199	04/16/25	LMC - INSURANCE TRUST			
E 100-41100-150		Worker s Comp (GENERA	\$100.32	WC 2025	COUNCIL WORKERS COMP INS 4/8/25 - 4/8/26
E 100-41300-150		Worker s Comp (GENERA	\$2,090.01	WC 2025	ADMIN WORKERS COMP INS 4/8/25 - 4/8/26
E 100-41910-150		Worker s Comp (GENERA	\$459.80	WC 2025	P & Z WORKERS COMP INS 4/8/25 - 4/8/26
E 100-42100-150		Worker s Comp (GENERA	\$33,440.08	WC 2025	PD WORKERS COMP INS 4/8/25 - 4/8/26
E 100-43000-150		Worker s Comp (GENERA	\$12,540.03	WC 2025	PW WORKERS COMP INS 4/8/25 - 4/8/26
E 100-45100-150		Worker s Comp (GENERA	\$418.00	WC 2025	PARKS WORKERS COMP INS 4/8/25 - 4/8/26
E 600-43250-150		Worker s Comp (GENERA	\$4,180.01	WC 2025	SEWER WORKERS COMP INS 4/8/25 - 4/8/26
G 100-15500		Prepaid Items	\$16,349.41	WC 2025	WORKERS COMP INS 4/8/25 - 4/8/26
G 600-15500		Prepaid Items	\$1,393.34	WC 2025	WORKERS COMP INS 4/8/25 - 4/8/26
		Total	\$70,971.00		
140200	04/16/25	M&R SIGN CO., INC.			
E 100-45100-590		Capital Outlay	\$575.36	227363	PARKS COMMUNITY GARDEN SIGNS
		Total	\$575.36		
140201	04/16/25	MARCO TECHNOLOGIES LLC			
E 100-41900-400		Equipment	\$214.25	552464570	CH COPIERS 3/22/25 - 4/22/25
E 600-43250-200		General Operating (Suppli	\$53.56	552464570	CH COPIERS 3/22/25 - 4/22/25
		Total	\$267.81		
140202	04/16/25	MENARDS- BAXTER			
E 100-45100-210		Operating Supplies (GEN	\$8.93	41539	PARKS COMMUNITY GARDEN HARDWARE
E 100-43000-200		General Operating (Suppli	\$17.40	41539	PW WATER
		Total	\$26.33		
140203	04/16/25	MID AMERICA METER INC			
E 600-43250-200		General Operating (Suppli	\$645.01	024-6433-AA	SEWER SHOP SUPPLIES
		Total	\$645.01		
140204	04/16/25	MINNESOTA MUNICIPAL UTILITIES ASSN			
E 100-43000-300		Professional Srvs (GENE	\$105.00	65770	2024 DRUG & ALCOHOL TESTING CONSORTIUM
E 600-43250-300		Professional Srvs (GENE	\$70.00	65770	2024 DRUG & ALCOHOL TESTING CONSORTIUM
		Total	\$175.00		
140205	04/16/25	NCPERS Group Life Ins			
G 100-21710		Other Deductions	\$80.00	MAY 2025	PERA ADDITIONAL LIFE INS - MAY 2025
		Total	\$80.00		
140206	04/16/25	ON SYSTEMS INC			
E 100-41900-308		Software / IT Support	\$719.78	11739	IT SUPPORT - APRIL 2025
E 100-41910-308		Software / IT Support	\$287.91	11739	IT SUPPORT - APRIL 2025
E 100-42100-308		Software / IT Support	\$2,015.38	11739	IT SUPPORT - APRIL 2025
E 100-43000-308		Software / IT Support	\$215.93	11739	IT SUPPORT - APRIL 2025
E 600-43250-308		Software / IT Support	\$359.89	11739	IT SUPPORT - APRIL 2025
		Total	\$3,598.89		
140207	04/16/25	PELICAN SQUARE INC			
E 100-45100-212		Motor Fuels	\$15.34	1020594	PARKS FUEL

CITY OF BREEZY POINT

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41300-200		General Operating (Suppli	\$8.49	1021933	CH WATER
E 100-41300-200		General Operating (Suppli	\$4.58	1021934	CH ICE
E 100-41300-200		General Operating (Suppli	\$9.16	1022797	CH DISTILLED WATER
		Total	\$37.57		
140208	04/16/25	PEQUOT LAKES SANITATION			
E 100-41900-324		Recycling	\$40.00	APRIL 2025	RECYCLING - APRIL 2025
E 100-41900-381		Combined Utilities	\$62.66	APRIL 2025	CH GARBAGE DISPOSAL - APRIL 2025
E 100-43000-381		Combined Utilities	\$41.77	APRIL 2025	PW GARBAGE DISPOSAL - APRIL 2025
E 100-42100-401		Maint Buildings	\$25.10	APRIL 2025	PD GARBAGE DISPOSAL - APRIL 2025
		Total	\$169.53		
140209	04/16/25	QUADIENT FINANCE USA, INC.			
G 100-15500		Prepaid Items	\$300.00	MARCH 2025	POSTAGE PURCHASE 3/5/25
		Total	\$300.00		
140210	04/16/25	QUADIENT LEASING USA, INC.			
E 100-41900-400		Equipment	\$107.38	Q1802642	POSTAGE MACHINE LEASE 5/3/25 - 8/2/25
E 600-43250-200		General Operating (Suppli	\$26.84	Q1802642	POSTAGE MACHINE LEASE 5/3/25 - 8/2/25
		Total	\$134.22		
140211	04/16/25	SPARROW CLEANING SERVICE			
E 100-41900-401		Maint Buildings	\$350.00	3788	CH OFFICE CLEANING - MARCH 2025
		Total	\$350.00		
140212	04/16/25	TDS TELECOM			
E 100-41900-308		Software / IT Support	\$29.80	APRIL 2025	TELEPHONE SERVICE 4/13/25 - 5/12/25
E 100-41910-308		Software / IT Support	\$11.92	APRIL 2025	TELEPHONE SERVICE 4/13/25 - 5/12/25
E 100-42100-308		Software / IT Support	\$83.44	APRIL 2025	TELEPHONE SERVICE 4/13/25 - 5/12/25
E 100-43000-308		Software / IT Support	\$8.94	APRIL 2025	TELEPHONE SERVICE 4/13/25 - 5/12/25
E 600-43250-308		Software / IT Support	\$14.90	APRIL 2025	TELEPHONE SERVICE 4/13/25 - 5/12/25
		Total	\$149.00		
140213	04/16/25	THE OFFICE SHOP			
E 100-41300-200		General Operating (Suppli	\$31.79	1153840-0	CH OFFICE SUPPLIES
		Total	\$31.79		
140214	04/16/25	VICTORY AUTOMOTIVE SERVICE LLC			
E 100-42100-220		Repair/Maint Supply (GEN	\$434.63	1402480	PD 2020 FORD EXP REPAIR
		Total	\$434.63		
140215	04/16/25	XCEL ENERGY			
E 100-41900-381		Combined Utilities	\$687.96	921162322	CH NATURAL GAS 3/3/25 - 4/1/25
E 100-43000-381		Combined Utilities	\$687.95	921162322	PW NATURAL GAS 3/3/25 - 4/1/25
E 100-42100-381		Combined Utilities	\$314.10	921206146	PSB NATURAL GAS 3/3/25 - 4/1/25
		Total	\$1,690.01		
140216	04/16/25	ZIEGLER INC			
E 100-43000-220		Repair/Maint Supply (GEN	\$217.23	IN001849608	PW COUPLINGS
E 100-43000-220		Repair/Maint Supply (GEN	\$12.54	IN001854983	PW CAPS
		Total	\$229.77		

CITY OF BREEZY POINT

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
140217	04/22/25	GAMMELLO, PEGGY			
E 401-41900-595		Land Acquisition/Easemen	\$2,050.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070774
		Total	\$2,050.00		
140218	04/22/25	KNOBLAUCH, ZACHERY A			
E 401-41900-595		Land Acquisition/Easemen	\$500.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070656
E 401-41900-595		Land Acquisition/Easemen	\$500.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070657
		Total	\$1,000.00		
140219	04/22/25	LINDGREN, DONALD E			
E 401-41900-595		Land Acquisition/Easemen	\$54,050.00	WSB 022038	BUSCHMANN RD PROJECT PID #10050512
		Total	\$54,050.00		
140220	04/22/25	NATURAL RESOURCES MANAGEMENT LLC			
E 401-41900-595		Land Acquisition/Easemen	\$8,500.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070775
E 401-41900-595		Land Acquisition/Easemen	\$11,200.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070776
E 401-41900-595		Land Acquisition/Easemen	\$7,100.00	WSB 022038	BUSCHMANN RD PROJECT PID #10070771
		Total	\$26,800.00		
140221	04/22/25	THAYER, BRADLEY			
E 401-41900-595		Land Acquisition/Easemen	\$8,850.00	WSB022038	BUSCHMANN ROAD PROJECT PID #10050509
		Total	\$8,850.00		
140222	04/22/25	ZEIDLER, SANDRA D			
E 401-41900-595		Land Acquisition/Easemen	\$14,200.00	WSB 022038	BUSCHMANN RD PROJECT PID #10081192
		Total	\$14,200.00		
140223	04/30/25	AUTO VALUE PEQUOT LAKES			
E 100-43000-220		Repair/Maint Supply (GEN	\$36.95	66263189	PW PARTS
		Total	\$36.95		
140224	04/30/25	AXON ENTERPRISE, INC.			
E 100-42100-300		Professional Svcs (GENE	\$5,778.35	INUS339369	TASER 10 CERTIFICATION BUNDLE - 4/1/25 - 3/31/26
G 100-15500		Prepaid Items	\$1,926.12	INUS339369	TASER 10 CERTIFICATION BUNDLE - 4/1/25 - 3/31/26
		Total	\$7,704.47		
140225	04/30/25	BEST OIL COMPANY			
E 100-43000-212		Motor Fuels	\$883.25	9892	PW DIESEL FUEL
		Total	\$883.25		
140226	04/30/25	BOBCAT OF BRAINERD			
E 100-43000-220		Repair/Maint Supply (GEN	\$303.25	115227	PW OIL, OIL FILTER & BELT DRIVE
		Total	\$303.25		
140227	04/30/25	BREEZY POINT HARDWARE			
E 100-45100-590		Capital Outlay	\$33.98	35974	COMMUNITY GARDEN BUILD PARTS
E 100-43000-220		Repair/Maint Supply (GEN	\$18.24	36033	PW FASTENERS
E 100-45100-210		Operating Supplies (GEN	\$19.99	36036	PARKS ELEMENT
E 100-45100-590		Capital Outlay	\$17.99	36037	COMMUNITY GARDEN BUILD PARTS
E 100-45100-212		Motor Fuels	\$37.51	36047	PARKS FUEL

CITY OF BREEZY POINT

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-45100-590		Capital Outlay	\$22.99	36074	COMMUNITY GARDEN BUILD PARTS
E 100-45100-590		Capital Outlay	\$17.00	36076	COMMUNITY GARDEN BUILD PARTS
E 100-45100-590		Capital Outlay	\$2.55	36090	COMMUNITY GARDEN BUILD PARTS
E 100-42100-200		General Operating (Suppli	\$6.99	36093	PD BATTERY
		Total	\$177.24		
140228	04/30/25	CLIFTONLARSONALLEN LLP			
E 100-41900-301		Auditing and Acct g Servic	\$5,378.52	1251236386	2024 AUDIT PROGRESS BILLING #3 & EXTRA WORK
E 600-43250-301		Auditing and Acct g Servic	\$5,378.53	1251236386	2024 AUDIT PROGRESS BILLING #3 & EXTRA WORK
		Total	\$10,757.05		
140229	04/30/25	CROW WING CO TREASURER			
E 100-41910-302		E911 / Permit Exp	\$25.00	8091	E911 ADDRESSING - APRIL 2025
E 204-46500-594		Administrative Costs	\$100.00	8178	2025 ANNUAL TIF CERTIFICATION
E 401-41900-595		Land Acquisition/Easemen	\$9,500.00	WSB 022038	BUSCHMANN RD PROJECT PIN:10081196
		Total	\$9,625.00		
140230	04/30/25	Crow Wing Power			
E 600-43250-381		Combined Utilities	\$1,394.73	1438703MAR	SEWER PLANT ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$31.68	1439301MAR	#4 POND TSF PUMP ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$46.43	1460301MAR	LIFT PUMP 2 ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$136.18	1501301MAR	LIFT PUMP 4 ELECTRIC 3/8/25 - 4/8/25
E 100-41900-381		Combined Utilities	\$294.27	1516802MAR	CH ELECTRIC 3/8/25 - 4/8/25
E 100-43000-381		Combined Utilities	\$294.27	1516802MAR	PW MAINT BLDG ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$65.98	1518101MAR	LIFT PUMP 5 ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$49.75	1528301MAR	LIFT PUMP 3 ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$261.46	1532601MAR	LIFT PUMP 1 ELECTRIC 3/8/25 - 4/8/25
E 270-49010-381		Combined Utilities	\$46.87	33476401MA	CEMETERY WELL ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$77.29	33770501MA	LIFT PUMP 6 ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$50.86	33929201MA	LIFT PUMP 7 ELECTRIC 3/8/25 - 4/8/25
E 100-42100-381		Combined Utilities	\$611.93	34120201MA	PSB ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$39.54	34265401MA	#8 LIFT STATION ELECTRIC 3/8/25 - 4/8/25
E 270-49010-381		Combined Utilities	\$31.92	34454801MA	CEMETERY NORTH ELECTRIC 3/8/25 - 4/8/25
E 100-43000-381		Combined Utilities	\$32.00	34569801MA	8319 N SPRUCE DR ELECTRIC 3/8/25 - 4/8/25
E 600-43250-381		Combined Utilities	\$36.10	34613101MA	LIFT PUMP 9 ELECTRIC 3/8/25 - 4/8/25
E 100-43000-381		Combined Utilities	\$10.00	35276301MA	FISHING PIER ELECTRIC 3/8/25 - 4/8/25
E 100-41900-381		Combined Utilities	\$249.00	36058101MA	CH ADD'T ELECTRIC 3/8/25 - 4/8/25
		Total	\$3,760.26		
140231	04/30/25	DTM FLEET SERVICE			
E 100-42100-590		Capital Outlay	\$9,349.92	2453	PD 2025 CHEV TAHOE SQUAD BUILD
		Total	\$9,349.92		
140232	04/30/25	FBI-LEEDA			
E 100-42100-208		Training and Education	\$795.00	200125327	PD CLI TRAINING
		Total	\$795.00		
140233	04/30/25	FORCE America Disstrubuting LLC			

CITY OF BREEZY POINT

***Check Detail Register©**

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-220		Repair/Maint Supply (GEN	\$69.30	IN001-20577	PW HARD DRIVE PROGRAMMED IN PLOW TRUCK
		Total	\$69.30		
140234	04/30/25	MARCO TECHNOLOGIES LLC			
E 100-42100-400		Equipment	\$136.39	554163493	PD COPIER LEASE 4/17/25 - 5/17/25
		Total	\$136.39		
140235	04/30/25	MENARDS- BAXTER			
E 100-45100-401		Maint Buildings	\$207.85	42857	PARKS TOILET
		Total	\$207.85		
140236	04/30/25	MILLS MOTOR INC			
E 100-42100-220		Repair/Maint Supply (GEN	\$66.25	608675	PD 2021 FORD EXP OIL CHANGE
		Total	\$66.25		
140237	04/30/25	ON SYSTEMS INC			
E 100-41300-200		General Operating (Suppli	\$1,781.00	11798	DEPUTY CLERK LAPTOP, MONITORS, DOCKING STATION
E 100-41100-300		Professional Srvs (GENE	\$5,495.00	11799	CITY COUNCIL LAPTOPS
		Total	\$7,276.00		
140238	04/30/25	PELICAN SQUARE INC			
E 600-43250-212		Motor Fuels	\$35.85	1027165	SEWER FUEL
		Total	\$35.85		
140239	04/30/25	PEQUOT LAKES FIRE DISTRICT			
E 100-41900-310		Fire Service (Pequot)	\$71,470.24	25-108	FIRE CONTRACT - 2ND QTR 2025
E 100-41900-310		Fire Service (Pequot)	\$3,789.70	25-108	FIRE RELIEF CONTRACT - 2ND QTR 2025
		Total	\$75,259.94		
140240	04/30/25	RATWIK ROSZAK & MALONEY PA			
E 100-41610-304		Legal/Prosecution Fees	\$731.00	79442	LEGAL SERVICES - MARCH 2025
		Total	\$731.00		
140241	04/30/25	RUST, JANETTE			
E 100-41300-256		Elections	\$45.22	042925	ELECTION JUDGE FOOD REIMBURSEMENT
		Total	\$45.22		
140242	04/30/25	SIGNATURE STUCCO CONCEPTS INC			
E 100-42100-401		Maint Buildings	\$19,275.00	4599	PSB STUCCO REPAIR - SOURCEWELL GRANT
E 100-42100-401		Maint Buildings	\$9,122.50	4600	PSB STUCCO REPAIR - SOURCEWELL GRANT
		Total	\$28,397.50		
140243	04/30/25	SPARROW CLEANING SERVICE			
E 100-42100-401		Maint Buildings	\$450.00	3787	PSB CLEANING SERVICE - MARCH 2025
		Total	\$450.00		
140244	04/30/25	THE OFFICE SHOP			
E 100-41300-200		General Operating (Suppli	\$26.11	1153840-01	CH OFFICE SUPPLIES
E 100-41300-200		General Operating (Suppli	\$13.35	1154280-0	CH OFFICE SUPPLIES
E 100-41300-200		General Operating (Suppli	\$6.13	1154280-1	CH OFFICE SUPPLIES

CITY OF BREEZY POINT

***Check Detail Register©**

Batch: PAY20250108.00,PAY20250109.00,PAY20250204.00,040225PAY,PRL-041025,041625PAY,PRL-042425,042225PAY,PRL-043025,043025PAY,040125 BANK FEES,033125CCPROCESSFEES,033125WEXFUEL,032425USBANKCC,042425FSA,033125BLDGSURCHRPT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41300-200		General Operating (Suppli	\$23.67	1154280-2	CH OFFICE SUPPLIES
		Total	\$69.26		
140245	04/30/25	VERIZON WIRELESS			
E 100-43000-321		Telephone	\$100.40	6110643699	PW CELL PHONES 4/11/25 - 5/10/25
E 600-43250-321		Telephone	\$100.40	6110643699	SEWER CELL PHONES 4/11/25 - 5/10/25
		Total	\$200.80		
140246	04/30/25	Vestis			
E 100-42100-401		Maint Buildings	\$121.17	2530396496	PD MATS
		Total	\$121.17		
140247	04/30/25	VICTORY AUTOMOTIVE SERVICE LLC			
E 100-42100-220		Repair/Maint Supply (GEN	\$147.16	1402652	PD 2022 FORD EXP OIL CHG, TIRE ROTATE
		Total	\$147.16		
		10100	\$870,533.10		

Fund Summary

10100 Primary	
100 GENERAL FUND	\$416,629.04
204 TIF 18-1 NORTHSTAR CENTER	\$100.00
270 CEMETERY Special Revenue Fund	\$2,512.86
401 Revolving Capital Fund	\$410,213.28
600 SEWER OPERATING FUND	\$41,077.92
	\$870,533.10



April 24, 2025

Mr. Jerry Bohnsack
Interim City Administrator
City of Breezy Point
8319 County Road 11
Breezy Point, MN 56472

Re: Contract Amendment 3 - Proposal for Alternative Analysis
Buschmann Road and Ranchette Drive Final Design

Dear Mr. Bohnsack:

WSB is pleased to submit this fee amendment for services rendered and future services as it relates to the design of Buschmann Road and Ranchette Drive.

PROJECT UNDERSTANDING

This letter proposal serves as an extension of the scope of work already initiated and includes a contract amendment to review the feasibility and estimated cost of an alternative design at the intersection of Buschmann Road and Ranchette Drive. WSB will also evaluate modifying the existing plans to reduce the width of Ranchette Drive, immediately south of the intersection with Buschmann Road, to match the southerly segment width and typical section, which includes roadway ditches in place of curb and gutter. This alternative analysis will also include a summary of additional permitting efforts associated with an alternative alignment.

This proposal outlines the time and effort estimates required to adjust design elements and construction limits following input from the City staff meeting on April 18, 2025. This amendment does include plan modifications for Ranchette Drive as requested by City staff. This proposal does not include final design plan changes, additional easement acquisition work, nor permitting of the alternative alignment along Buschmann Road.

SCOPE OF SERVICES

Task 1 – Alternative Analysis

WSB will review the design at the intersection of Buschmann Road and Ranchette Drive and shift the intersection to the north. As part of the review, WSB will provide estimated costs and impacts for the wetlands, easements, construction, permitting, and final engineering design of the alternative alignment. As part of the analysis, WSB will provide a visual rendering of the current design to be reviewed by City staff and the Council. Once this work is completed the information will be presented to the Council for consideration of the alternatives.

Task 2 – Ranchette Drive Design Change

WSB will modify the plans to include narrowing of the roadway along Ranchette Drive to match the road section that is south of Cherokee Trail. This will include reviewing the drainage design, grading, and quantity updates for the plan set. City staff will review the design for final approval.

14275 GOLF COURSE DRIVE | BAXTER, MN | 56425 | 218.824.3960 | WSBENG.COM

Deliverables

- Updated Cost Estimate for Buschmann Road Alternative Alignment.
- Summary of additional permitting, easement acquisition and construction cost changes associated with the alternative alignment, as well as any impacts to the overall project schedule.
- Updated Ranchette Drive Plan Sheets.

PROPOSED FEE

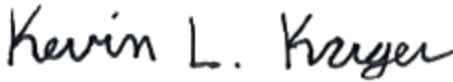
Based on the information above, WSB is requesting a contract amendment amount with the City of Breezy Point in the hourly not exceed amount as summarized below:

ALTERNATIVE ANALYSIS	\$11,676
RANCHETTE DRIVE DESIGN CHANGE	\$7,662
TOTAL	\$19,338

This proposal represents our entire understanding of the changed project scope. If you agree with the scope of services as outlined above, please sign where indicated below and return one copy to our office. By signing, you also agree that these services will be governed by the terms and conditions of the Professional Services Agreement entered into between WSB, LLC and the City of Breezy Point on April 28, 2025.

If you have any questions, please don't hesitate to contact me at 320.241.6853 or kkruger@wsbeng.com.

Sincerely,
WSB



Kevin Kruger, PE
Project Engineer



Monica Heil
Vice President, Municipal

ACCEPTED BY:

City of Breezy Point

Name: _____

Title: _____

Date: _____



Estimated Project Fees

Buschmann Road and Ranchette Drive Reconstruction Project

City of Breezy Point, MN

Scope of Services Phase/Task Description	Estimated Hours							Total Hours	Fee
	Principal	Project Manager	Graduate Engineer	Municipal Design Lead	Water Resources Design	Cost Estimating	Environmental Permitting		
	Monica Heil	Kevin Kruger	Erik DeSmith	Jake Grainger	Laura Pietila	Paul Kyle	Roxy Robertson		
Task 1 - Alternative Analysis									
Alternative Analysis									
2B.1.0 Project Management		4						4	\$ 872.00
2B.1.3 Design and Cost Estimate		4	20	20	2			46	\$ 7,064.00
2B.1.5 Design Meetings with City Staff		6						6	\$ 1,308.00
2B.1.6 QA/QC Plan Reviews	2	1						3	\$ 764.00
2B.1.7 Constructability Review						6		6	\$ 1,080.00
2B.1.8 Wetland Review							4	4	\$ 588.00
Subtotal Task 2.1	2	15	20	20	2	6	4	69	\$ 11,676.00
Ranchette Drive Design Change									
2B.1.0 Project Management	2	2						4	\$ 982.00
2B.1.3 Plan and Cost Estimate		3	8	6	4			21	\$ 3,300.00
2B.1.5 Design Meetings with City Staff		6						6	\$ 1,308.00
2B.1.6 QA/QC Plan Reviews	2	2						4	\$ 982.00
2B.1.7 Constructability Review		2				2		4	\$ 796.00
2B.1.8 Wetland Review							2	2	\$ 294.00
Subtotal Task 2.2	4	15	8	6	4	2	2	41	\$ 7,662.00
Total	6	30	28	26	6	8	6	110	\$ 19,338.00
Grand Total Hours	6	30	28	26	6	8	6	110	

Hourly Rate	\$ 273.00	\$ 218.00	\$ 129.00	\$ 165.00	\$ 156.00	\$ 180.00	\$ 147.00		
Grand Total Direct Labor Costs	\$ 1,638.00	\$ 6,540.00	\$ 3,612.00	\$ 4,290.00	\$ 936.00	\$ 1,440.00	\$ 882.00		\$ 19,338.00

Total Fee (Hourly Estimated Fee)	\$ 19,338.00
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These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Buschmann/Ranchette

Date: 4/30/2025 Time: 10:54 AM

**CONFIRMATION OF REQUEST
FOR
ENGINEERING SERVICES**

CLIENT: City of Breezy Point **LOCATION:** Crow Wing County, Minnesota **DATE:** April 17, 2025

SERVICE REQUESTED BY: City of Breezy Point

PROJECT: 2025 CR-11 Sanitary Sewer Extension

DESCRIPTION OF WORK INVOLVED:

City Council approved preparation of plans and specifications, and authorizing ads for bid on April 7th, 2025. Our understanding of the project scope includes extending sanitary sewer from Airport Road to Terminal Road along County Road 11. The scope of services included in this document is as follows:

Topographic survey and property boundary information. Engineering services including preparing construction documents and specifications, and assistance with bidding. Construction services including reviewing contractor material submittals, full time observation for underground sewer construction activities and part time observation for restoration activities, pay item monitoring and submittal of pay applications to the City for review. Construction staking including one set of construction stakes for items consider required for construction by the engineer.

PROFESSIONAL FEES (Includes WSN time and expenses): **\$43,000**

BILLING METHOD:
(X) Hourly

BILLING SCHEDULE:
(X) Monthly

REMARKS: Services and billing will be on an hourly plus expenses basis per the 2025 Fee Schedule and General Provisions of Professional Services Agreement.

WIDSETH SMITH NOLTING agrees to perform the described work as set forth above. The **CLIENT** agrees to make payment for work performed within thirty (30) days after receipt of billing.

SUBMITTED:

APPROVED:

WIDSETH SMITH NOLTING AND ASSOC., INC.

CITY OF BREEZY POINT

BY: 
Nick Peterson, EIT

BY: _____

BY: 
Dave S. Reese, P.E. VP

DATE: 2025-04-17

General Provisions of Professional Services Agreement

These General Provisions are intended to be used in conjunction with a letter-type Agreement or a Request for Services between Widseth Smith Nolting & Assoc., Inc., a Minnesota Corporation, hereinafter referred to as WIDSETH, and a CLIENT, wherein the CLIENT engages WIDSETH to provide certain Architectural, and/or Engineering services on a Project.

As used herein, the term "this Agreement" refers to (1) the WIDSETH Proposal Letter which becomes the Letter Agreement upon its acceptance by the Client, (2) these General Provisions and (3) any attached Exhibits, as if they were part of one and the same document. With respect to the order of precedence, any attached Exhibits shall govern over these General Provisions, and the Letter Agreement shall govern over any attached Exhibits and these General Provisions. These documents supersede all prior communications and constitute the entire Agreement between the parties. Amendments to this Agreement must be in writing and signed by both CLIENT and WIDSETH.

ARTICLE 1. PERIOD OF SERVICE

The term of this Agreement for the performance of services hereunder shall be as set forth in the Letter Agreement. In this regard, any lump sum or estimated maximum payment amounts set forth in the Letter Agreement have been established in anticipation of an orderly and continuous progress of the Project in accordance with the schedule set forth in the Letter Agreement or any Exhibits attached thereto. WIDSETH shall be entitled to an equitable adjustment to its fee should there be an interruption of services, or amendment to the schedule.

ARTICLE 2. SCOPE OF SERVICES

The scope of services covered by this Agreement shall be as set forth in the Letter Agreement or a Request for Services. Such scope of services shall be adequately described in order that both the CLIENT and WIDSETH have an understanding of the expected work to be performed.

If WIDSETH is of the opinion that any work they have been directed to perform is beyond the Scope of this Agreement, or that the level of effort required significantly exceeds that estimated due to changed conditions and thereby constitutes extra work, they shall notify the CLIENT of that fact. Extra work, additional compensation for same, and extension of time for completion shall be covered by a revision to the Letter Agreement or Request for Services and entered into by both parties.

ARTICLE 3. COMPENSATION TO WIDSETH

A. Compensation to WIDSETH for services described in this Agreement shall be on a Lump Sum basis, Percentage of Construction, and/or Hourly Rate basis as designated in the Letter Agreement and as hereinafter described.

1. A Lump Sum method of payment for WIDSETH's services shall apply to all or parts of a work scope where WIDSETH's tasks can be readily defined and/or where the level of effort required to accomplish such tasks can be estimated with a reasonable degree of accuracy. The CLIENT shall make monthly payments to WIDSETH within 30 days of date of invoice based on an estimated percentage of completion of WIDSETH's services.
2. A Percentage of Construction or an Hourly Rate method of payment of WIDSETH's services shall apply to all or parts of a work scope where WIDSETH's tasks cannot be readily defined and/or where the level of effort required to accomplish such tasks cannot be estimated with any reasonable degree of accuracy. Under an Hourly Rate method of payment, WIDSETH shall be paid for the actual hours worked on the Project by WIDSETH technical personnel times an hourly billing rate established for each employee. Hourly billing rates shall include compensation for all salary costs, payroll burden, general, and administrative overhead and professional fee. In a Percentage of Construction method of payment, final compensation will be based on actual bids if the project is bid and WIDSETH's estimate to the CLIENT if the project is not bid. A rate schedule shall be furnished by WIDSETH to CLIENT upon which to base periodic payments to WIDSETH.
3. In addition to the foregoing, WIDSETH shall be reimbursed for items and services as set forth in the Letter Agreement or Fee Schedule and the following Direct Expenses when incurred in the performance of the work:
 - (a) Travel and subsistence.
 - (b) Specialized computer services or programs.
 - (c) Outside professional and technical services with cost defined as the amount billed WIDSETH.
 - (d) Identifiable reproduction and reprographic costs.
 - (e) Other expenses for items such as permit application fees, license fees, or other additional items and services whether or not specifically identified in the Letter Agreement or Fee Schedule.
4. The CLIENT shall make monthly payments to WIDSETH within 30 days of date of invoice based on computations made in accordance with the above charges for services provided and expenses incurred to date, accompanied by supporting evidence as available.

B. The CLIENT will pay the balance stated on the invoice unless CLIENT notifies WIDSETH in writing of the particular item that is alleged to be incorrect within 15 days from the date of invoice, in which case, only the disputed item will remain undue until resolved by the parties. All accounts unpaid after 30 days from the date of original invoice shall be subject to a service charge of 1 % per month, or the maximum amount authorized by law, whichever is less. WIDSETH shall be entitled to recover all reasonable costs and disbursements, including reasonable attorneys fees, incurred in connection with collecting amount owed by CLIENT. In addition, WIDSETH may, after giving seven days written notice to the CLIENT, suspend services and withhold deliverables under this Agreement until WIDSETH has been paid in full for all amounts then due for services, expenses and charges. CLIENT agrees that WIDSETH shall not be responsible for any claim for delay or other consequential damages arising from suspension of services hereunder. Upon payment in full by Client and WIDSETH's resumption of services, the time for performance of WIDSETH's services shall be equitably adjusted to account for the period of suspension and other reasonable time necessary to resume performance.

ARTICLE 4. ABANDONMENT, CHANGE OF PLAN AND TERMINATION

Either Party has the right to terminate this Agreement upon seven days written notice. In addition, the CLIENT may at any time, reduce the scope of this Agreement. Such reduction in scope shall be set forth in a written notice from the CLIENT to WIDSETH. In the event of unresolved dispute over change in scope or changed conditions, this Agreement may also be terminated upon seven days written notice as provided above.

In the event of termination, and upon payment in full for all work performed and expenses incurred to the date of termination, documents that are identified as deliverables under the Letter Agreement whether finished or unfinished shall be made available by WIDSETH to the CLIENT pursuant to Article 5, and there shall be no further payment obligation of the CLIENT to WIDSETH under this Agreement except for payment of an amount for WIDSETH's anticipated profit on the value of the services not performed by WIDSETH and computed in accordance with the provisions of Article 3 and the Letter Agreement.

In the event of a reduction in scope of the Project work, WIDSETH shall be paid for the work performed and expenses incurred on the Project work thus reduced and for any completed and abandoned work, for which payment has not been made, computed in accordance with the provisions of Article 3 and the Letter Agreement.

ARTICLE 5. DISPOSITION OF PLANS, REPORTS AND OTHER DATA

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by WIDSETH or its consultants are Instruments of Service and shall remain the property of WIDSETH or its consultants, respectively. WIDSETH and its subconsultants retain all common law, statutory and other reserved rights, including, without limitation, copyright. WIDSETH and its subconsultants maintain the right to determine if production will be made, and allowable format for production, of any electronic media or data to CLIENT or any third-party. Upon payment in full of monies due pursuant to the Agreement, WIDSETH shall make hard copies available to the CLIENT, of all documents that are identified as deliverables under the Letter Agreement. If the documents have not been finished (including, but not limited to, completion of final quality control), then WIDSETH shall have no liability for any claims expenses or damages that may arise out of items that could have been corrected during completion/quality control. Any Instruments of Service provided are not intended or represented to be suitable for reuse by the CLIENT or others on extensions of the Project or any other project. Any modification or reuse without written verification or adaptation by WIDSETH for the specific purpose intended will be at CLIENT's sole risk and without liability or legal exposure to WIDSETH. CLIENT shall indemnify, defend and hold harmless WIDSETH from any and all suits or claims of third parties arising out of use of unfinished documents, or modification or reuse of finished documents, which is not specifically verified, adapted, or authorized in writing by WIDSETH. This indemnity shall survive the termination of this Agreement.

Should WIDSETH choose to deliver to CLIENT documents in electronic form, CLIENT acknowledges that differences may exist between any electronic files delivered and the printed hard-copy. Copies of documents that may be relied upon by CLIENT are limited to the printed hard-copies that are signed and/or sealed by WIDSETH. Files in electronic form are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic documents will be at user's sole risk. CLIENT acknowledges that the useful life of some forms of electronic media may be limited because of deterioration of the media or obsolescence of the computer hardware and/or software systems. Therefore, WIDSETH makes no representation that such media will be fully usable beyond 30 days from date of delivery to CLIENT.

ARTICLE 6. CLIENT'S ACCEPTANCE BY PURCHASE ORDER OR OTHER MEANS

In lieu of or in addition to signing the acceptance blank on the Letter Agreement, the CLIENT may accept this Agreement by permitting WIDSETH to commence work on the project or by issuing a purchase order signed by a duly authorized representative. Such purchase order shall incorporate by reference the terms and conditions of this Agreement. In the event of a conflict between the terms and conditions of this Agreement and those contained in the CLIENT's purchase order, the terms and conditions of this Agreement shall govern. Notwithstanding any purchase order provisions to the contrary, no warranties, express or implied, are made by WIDSETH.

ARTICLE 7. CLIENT'S RESPONSIBILITIES

A. To permit WIDSETH to perform the services required hereunder, the CLIENT shall supply, in proper time and sequence, the following at no expense to WIDSETH:

1. Provide all program, budget, or other necessary information regarding its requirements as necessary for orderly progress of the work.
2. Designate in writing, a person to act as CLIENT's representative with respect to the services to be rendered under this Agreement. Such person shall have authority to transmit instructions, receive instructions, receive information, interpret and define CLIENT's policies with respect to WIDSETH's services.
3. Furnish, as required for performance of WIDSETH's services (except to the extent provided otherwise in the Letter Agreement or any Exhibits attached hereto), data prepared by or services of others, including without limitation, core borings, probes and subsurface explorations, hydrographic and geohydrologic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary easement, right-of-way, topographic and utility surveys; property descriptions; zoning, deed and other land use restriction; and other special data not covered in the Letter Agreement or any Exhibits attached hereto.
4. Provide access to, and make all provisions for WIDSETH to enter upon publicly or privately owned property as required to perform the work.
5. Act as liaison with other agencies or involved parties to carry out necessary coordination and negotiations; furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
6. Examine all reports, sketches, drawings, specifications and other documents prepared and presented by WIDSETH, obtain advice of an attorney, insurance counselor or others as CLIENT deems necessary for such examination and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the services of WIDSETH.
7. Give prompt written notice to WIDSETH whenever CLIENT observes or otherwise becomes aware of any development that affects the scope of timing of WIDSETH's services or any defect in the work of Construction Contractor(s), Consultants or WIDSETH.
8. Initiate action, where appropriate, to identify and investigate the nature and extent of asbestos and/or pollution in the Project and to abate and/or remove the same as may be required by federal, state or local statute, ordinance, code, rule, or regulation now existing or hereinafter enacted or amended. For purposes of this Agreement, "pollution" and "pollutant" shall mean any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, alkalis, chemicals and hazardous or toxic waste. Hazardous or toxic waste means any substance, waste pollutant or contaminant now or hereafter included within such terms under any federal, state or local statute, ordinance, code, rule or regulation now existing or hereinafter enacted or amended. Waste further includes materials to be recycled, reconditioned or reclaimed.

If WIDSETH encounters, or reasonably suspects that it has encountered, asbestos or pollution in the Project, WIDSETH shall cease activity on the Project and promptly notify the CLIENT, who shall proceed as set forth above. Unless otherwise specifically provided in the Letter Agreement, the services to be provided by WIDSETH do not include identification of asbestos or pollution, and WIDSETH has no duty to identify or attempt to identify the same within the area of the Project.

With respect to the foregoing, CLIENT acknowledges and agrees that WIDSETH is not a user, handler, generator, operator, treater, storer, transporter or disposer of asbestos or pollution which may be encountered by WIDSETH on the Project. It is further understood and agreed that services WIDSETH will undertake for CLIENT may be uninsurable obligations involving the presence or potential presence of asbestos or pollution. Therefore, CLIENT agrees, except (1) such liability as may arise out of WIDSETH's sole negligence in the performance of services under this Agreement or (2) to the extent of insurance coverage available for the claim, to hold harmless, indemnify and defend WIDSETH and WIDSETH's officers, subcontractor(s), employees and agents from and against any and all claims, lawsuits, damages, liability and costs, including, but not limited to, costs of defense, arising out of or in any way connected with the presence, discharge, release, or escape of asbestos or pollution. This indemnification is intended to apply only to existing conditions and not to conditions caused or created by WIDSETH. This indemnification shall survive the termination of this Agreement.

9. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as CLIENT may require or WIDSETH may reasonably request with regard to legal issues pertaining to the Project including any that may be raised by Contractor(s), such auditing service as CLIENT may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as CLIENT may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.

10. Provide "record" drawings and specifications for all existing physical features, structures, equipment, utilities, or facilities which are pertinent to the Project, to the extent available.
11. Provide other services, materials, or data as may be set forth in the Letter Agreement or any Exhibits attached hereto.

B. WIDSETH may use any CLIENT provided information in performing its services. WIDSETH shall be entitled to rely on the accuracy and completeness of information furnished by the CLIENT. If WIDSETH finds that any information furnished by the CLIENT is in error or is inadequate for its purpose, WIDSETH shall endeavor to notify the CLIENT. However, WIDSETH shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by CLIENT.

ARTICLE 8. OPINIONS OF COST

Opinions of probable project cost, construction cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs provided for in the Letter Agreement or any Exhibits attached hereto are to be made on the basis of WIDSETH's experience and qualifications and represent WIDSETH's judgment as an experienced design professional. It is recognized, however, that WIDSETH does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contractors' methods of determining their prices, and that any evaluation of any facility to be constructed, or acquired, or work to be performed on the basis of WIDSETH's cost opinions must, of necessity, be speculative until completion of construction or acquisition. Accordingly, WIDSETH does not guarantee that proposals, bids or actual costs will not substantially vary from opinions, evaluations or studies submitted by WIDSETH to CLIENT hereunder.

ARTICLE 9. CONSTRUCTION PHASE SERVICES

CLIENT acknowledges that it is customary for the architect or engineer who is responsible for the preparation and furnishing of Drawings and Specifications and other construction-related documents to be employed to provide professional services during the Bidding and Construction Phases of the Project, (1) to interpret and clarify the documentation so furnished and to modify the same as circumstances revealed during bidding and construction may dictate, (2) in connection with acceptance of substitute or equal items of materials and equipment proposed by bidders and Contractor(s), (3) in connection with approval of shop drawings and sample submittals, and (4) as a result of and in response to WIDSETH's detecting in advance of performance of affected work inconsistencies or irregularities in such documentation. CLIENT agrees that if WIDSETH is not employed to provide such professional services during the Bidding (if the work is put out for bids) and the Construction Phases of the Project, WIDSETH will not be responsible for, and CLIENT shall indemnify and hold WIDSETH, its officers, consultant(s), subcontractor(s), employees and agents harmless from, all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, any interpretation, clarification, substitution acceptance, shop drawing or sample approval or modification of such documentation issued or carried out by CLIENT or others. Nothing contained in this paragraph shall be construed to release WIDSETH, its officers, consultant(s), subcontractor(s), employees and agents from liability for failure to perform in accordance with professional standards any duty or responsibility which WIDSETH has undertaken or assumed under this Agreement.

ARTICLE 10. REVIEW OF SHOP DRAWINGS AND SUBMITTALS

WIDSETH may review and approve or take other appropriate action on the contractor's submittals or shop drawings for the limited purpose of checking for general conformance with information given and design concept expressed in the Contract Documents. Review and/or approval of submittals is not conducted for the purpose of determining accuracy and completeness of other details or for substantiating instructions for installation or performance of equipment or systems, all of which remain the exclusive responsibility of the contractor. WIDSETH's review and/or approval shall not constitute approval of safety precautions, or any construction means, methods, techniques, sequences or procedures. WIDSETH's approval of a specific item shall not indicate approval of an assembly of which the item is a component. WIDSETH's review and/or approval shall not relieve contractor for any deviations from the requirements of the contract documents nor from the responsibility for errors or omissions on items such as sizes, dimensions, quantities, colors, or locations. Contractor shall remain solely responsible for compliance with any manufacturer requirements and recommendations.

ARTICLE 11. REVIEW OF PAY APPLICATIONS

If included in the scope of services, any review or certification of any pay applications, or certificates of completion shall be based upon WIDSETH's observation of the Work and on the data comprising the contractor's application for payment, and shall indicate that to the best of WIDSETH's knowledge, information and belief, the quantity and quality of the Work is in general conformance with the Contract Documents. The issuance of a certificate for payment or substantial completion is not a representation that WIDSETH has made exhaustive or continuous inspections, reviewed construction means and methods, verified any back-up data provided by the contractor, or ascertained how or for what purpose the contractor has used money previously paid by CLIENT.

ARTICLE 12. REQUESTS FOR INFORMATION (RFI)

If included in the scope of services, WIDSETH will provide, with reasonable promptness, written responses to requests from any contractor for clarification, interpretation or information on the requirements of the Contract Documents. If Contractor's RFI's are, in WIDSETH's professional opinion, for information readily apparent from reasonable observation of field conditions or review of the Contract Documents, or are reasonably inferable therefrom, WIDSETH shall be entitled to compensation for Additional Services for WIDSETH's time in responding to such requests. CLIENT may wish to make the Contractor responsible to the CLIENT for all such charges for additional services as described in this article.

ARTICLE 13. CONSTRUCTION OBSERVATION

If included in the scope of services, WIDSETH will make site visits as specified in the scope of services in order to observe the progress of the Work completed. Such site visits and observations are not intended to be an exhaustive check or detailed inspection, but rather are to allow WIDSETH to become generally familiar with the Work. WIDSETH shall keep CLIENT informed about the progress of the Work and shall advise the CLIENT about observed deficiencies in the Work. WIDSETH shall not supervise, direct or have control over any Contractor's work, nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor for the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor. WIDSETH shall not be responsible for any acts or omissions of any Contractor and shall not be responsible for any Contractor's failure to perform the Work in accordance with the Contract Documents or any applicable laws, codes, regulations, or industry standards.

If construction observation services are not included in the scope of services, CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the CLIENT waives any claims against WIDSETH that are connected with the performance of such services.

ARTICLE 14. BETTERMENT

If, due to WIDSETH's negligence, a required item or component of the Project is omitted from the construction documents, WIDSETH shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event, will WIDSETH be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

ARTICLE 15. CERTIFICATIONS, GUARANTEES AND WARRANTIES

WIDSETH shall not be required to sign any documents, no matter by who requested, that would result in WIDSETH having to certify, guarantee or warrant the existence of conditions whose existence WIDSETH cannot ascertain. CLIENT agrees not to make resolution of any dispute with WIDSETH or payment of any amount due to WIDSETH in any way contingent upon WIDSETH signing such certification.

ARTICLE 16. CONTINGENCY FUND

CLIENT and WIDSETH agree that certain increased costs and changes may be required because of possible omissions, ambiguities or inconsistencies in the plans and specifications prepared by WIDSETH, and therefore, that the final construction cost of the Project may exceed the bids, contract amount or estimated construction cost. CLIENT agrees to set aside a reserve in the amount of 5% of the Project construct costs as a contingency to be used, as required, to pay for any such increased costs and changes. CLIENT further agrees to make no claim by way of direct or third-party action against WIDSETH with respect to any increased costs within the contingency because of such changes or because of any claims made by any Contractor relating to such changes.

ARTICLE 17. INSURANCE

WIDSETH shall procure and maintain insurance for protection from claims against it under workers' compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims against it for damages because of injury to or destruction of property including loss of use resulting therefrom.

Also, WIDSETH shall procure and maintain professional liability insurance for protection from claims arising out of performance of professional services caused by any negligent act, error, or omission for which WIDSETH is legally liable.

Certificates of insurance will be provided to the CLIENT upon request.

ARTICLE 18. ASSIGNMENT

Neither Party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by WIDSETH as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

ARTICLE 19. NO THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship or a cause of action by a third-party against either WIDSETH or CLIENT. WIDSETH's services pursuant to this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against WIDSETH because of this Agreement.

ARTICLE 20. CORPORATE PROTECTION

It is intended by the parties to this Agreement that WIDSETH's services in connection with the Project shall not subject WIDSETH's individual employees, officers or directors to any personal legal exposure for the risks associated with this Project. Therefore, and notwithstanding anything to the contrary, CLIENT agrees that as the CLIENT's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against WIDSETH, a Minnesota corporation, and not against any of WIDSETH's individual employees, officers or directors.

ARTICLE 21. CONTROLLING LAW

This Agreement is to be governed by the laws of the State of Minnesota.

ARTICLE 22. ASSIGNMENT OF RISK

In recognition of the relative risks and benefits of the project to both the CLIENT and WIDSETH, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of WIDSETH, employees of WIDSETH and sub-consultants, to the CLIENT and to all construction contractors, subcontractors, agents and assigns on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that total aggregate liability of WIDSETH, employees of WIDSETH and sub-consultants, to all those named shall not exceed WIDSETH's total fee received for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

ARTICLE 23. NON-DISCRIMINATION

WIDSETH will comply with the provisions of applicable federal, state and local statutes, ordinances and regulations pertaining to human rights and non-discrimination.

ARTICLE 24. SEVERABILITY

Any provision or portion thereof in this Agreement which is held to be void or unenforceable under any law shall be deemed stricken and all remaining provisions shall continue to be valid and binding between CLIENT and WIDSETH. All limits of liability and indemnities contained in the Agreement shall survive the completion or termination of the Agreement.

**ARTICLE 25. PRE-LIEN NOTICE
PURSUANT TO THE AGREEMENT WIDSETH WILL BE
PERFORMING SERVICES IN CONNECTION WITH
IMPROVEMENTS OF REAL PROPERTY AND MAY CONTRACT
WITH SUBCONSULTANTS OR SUBCONTRACTORS AS
APPROPRIATE TO FURNISH LABOR, SKILL AND/OR
MATERIALS IN THE PERFORMANCE OF THE WORK.
ACCORDINGLY, CLIENT IS ENTITLED UNDER MINNESOTA LAW
TO THE FOLLOWING NOTICE:**

- (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR ITS CONTRIBUTIONS.**
- (b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIALS FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.**



2025 FEE SCHEDULE

CLASSIFICATION	RATE
Engineer/Architect/Surveyor/Scientist/Wetland Specialist/Geographer/Project Manager	
Level I	\$140 / Hour
Level II	\$165 / Hour
Level III	\$192 / Hour
Level IV	\$200 / Hour
Level V	\$210 / Hour
Technician	
Level I	\$100 / Hour
Level II	\$120 / Hour
Level III	\$140 / Hour
Level IV	\$155 / Hour
Level V	\$170 / Hour
Computer Systems Specialist	\$180 / Hour
Senior Funding Specialist	\$145 / Hour
Marketing Specialist	\$123 / Hour
Funding Specialist	\$120 / Hour
Administrative Assistant	\$ 85 / Hour

OTHER EXPENSES	RATE
Mileage (Federal Standard Rate) <i>subject to IRS Guidelines</i>	
Meals/Lodging	Cost
Stakes & Expendable Materials	Cost
ATV 4-Wheeler Rental	\$100 / Day
ATV Side by Side Rental	\$200 / Day
Waste Water Sampler	\$40 / Day
ISCO Flow Recorder	\$60 / Day
Photoionization Detection Meter	\$100 / Day
Explosimeter	\$50 / Day
Product Recovery Equipment	\$35 / Day
Survey-Grade GPS (Global Positioning System)	\$75 / Hour
Mapping GPS (Global Positioning System)	\$150 / Day
Lath & Hubs	\$150 / Day
Soil Drilling Rig	\$35 / Hour
Groundwater Sampling Equipment	\$125 / Day
Hydrographic Survey System	\$500 / Day
Subcontractors	Cost plus 10%

REPRODUCTION COSTS	
Black & White Copies: 8-1/2" x 11"	\$0.10 Each
Black & White Copies: 11" x 17"	\$0.50 Each
Black & White Copies: 24" x 36"	\$3 Each
Color Copies: 8-1/2" x 11"	\$2 Each
Color Copies: 11" x 17"	\$4 Each
Color Copies: 24" x 36"	\$12 Each
Color Plots: 42" x 48"	\$22 Each

These rates are effective for only the year indicated and are subject to yearly adjustments which reflect equitable changes in the various components.

To Whom It May Concern at The City of Breezy Point:

Subject: Request for Exemption or Reduction of 10% Park and Recreation Fee for Property Division Parcel ID #10181327

I am writing to respectfully request an exemption from, or a significant reduction of, the 10% park and recreation fee associated with the division of my 10-acre property located at 7036 Nickel Road, Breezy Point, MN 56472. I am dividing this parcel into two 5-acre lots—one to be sold to my daughter and the other to be retained for my personal use—and I believe this limited, family-oriented division does not warrant the full fee typically applied to larger subdivisions.

I understand that the fee may reflect the city's standard 10% park and recreation dedication for subdivision projects; however, in neighboring cities within Crow Wing County, a division of land into just two lots is often treated differently, with significantly lower or no fees. For example, Lakeshore and Pine River charge nothing for a similar property split, Pequot Lakes charges a \$300 filing fee, Nisswa would charge \$1,000 for the establishment of the second lot and would not do a percentage of the "parent lot" which would be the lot I retain, and Crosslake charges \$3,000 total (\$1,500 per "new" parcel) Additionally, Crow Wing County's subdivision ordinance defines a subdivision as creating three or more lots, suggesting that a two-lot division like mine does not typically trigger the same requirements. Furthermore, I was already permitted to build a second home on the original 10-acre parcel prior to this division, and I plan to construct a home on the lot I am retaining. The split does not enable new development that wasn't already allowed—it simply facilitates a family transfer. Given this, I kindly ask that the city either waive the fee entirely or reduce it to a more reasonable amount, such as \$500, which would align more closely with the practices of nearby jurisdictions and the scope of this project.

The 10% park and recreation fee represents a significant financial burden for what is essentially a private, familial land adjustment with no increased demand on public resources beyond what was already allowed for the property. A reduced fee of \$500 would still contribute to the city's park and recreation resources while recognizing the minimal impact of this division compared to larger, multi-lot developments. I am happy to provide any necessary documentation—such as surveys, deeds, proof of the family transfer, or prior building permissions—to support this request, and I would welcome the opportunity to discuss this further with city staff if needed.

Thank you for considering my request. I deeply appreciate your time and assistance in this matter. Please feel free to contact me at 218-851-5369 or freedom.lovejoy@gmail.com with any questions or next steps.

Sincerely,
Sarah Lovejoy



PARK DEDICATION

§ 152.60 PARK DEDICATION TO THE PUBLIC; STANDARDS.

(A) In accordance with the provisions of M.S. § 462.358, Subd. 2b, as it may be amended from time to time, the subdivider shall dedicate, to the public, parks, recreational facilities, playgrounds, trails, or green space to meet parkland dedication requirements subject to the following provisions.

(B) Those properties that have been platted previously and provided parkland dedication are exempt from dedication requirements except if the number of lots is increased. Park dedication requirements shall apply on the net increase in lots.

(C) In addition, every new plat, CIC plat or subdivision of land to be developed for residential or commercial purposes, including metes and bounds subdivisions where a vacant lot is established, shall be required to dedicate or reserve a reasonable portion of land for parks, playgrounds, trails or green space of sufficient size to meet the needs of the residents of the subdivision subject to meeting findings in section (F). The maximum amount of land the Planning Commission may require shall be equal to 10% of the gross area of the subdivision.

(D) When considering parkland dedication, the city shall determine the geographic location and configuration of said land dedication. The land shall not consist of wetland, steep slopes or other natural or man-made features that make the property unsuitable for parkland dedication unless the city determines otherwise. If it is determined that parkland in a subdivision is not warranted the city shall require a payment, in lieu of land dedication, of a sum equal to 10% of the fair market value of the land to be subdivided or a combination of land and payment equal to 10% of the fair market value of the land to be subdivided, all determined at the time of final plat approval by the City Council, or approval by the Planning Commission with Metes and Bounds divisions. Cash received by the city in lieu of land dedication shall be placed in a special fund in accordance with M.S. § 462.358, Subd. 2b, as it may be amended from time to time.

(E) All dedications shall be included in the dedication portion of the plat, included in the development agreement, or received by the city in warranty deed without further restrictions or reservations. If parkland is not dedicated in the plat a deed shall be recorded and conveyed at no cost to the city within 10 days of the filing of the final plat

§ 152.60

(F) Findings for Parkland Dedication. It shall be deemed to be in the public interest to require land dedication, cash contribution, or any combination thereof when the Council, or Planning Commission with Metes and Bounds division, after review and recommendation, makes one or more of the of the following findings of fact:

(1) All or part of the proposed subdivision has been designated as park, playground, and public open space on adopted City Plans.

(2) Such contribution is necessary in order to protect adjacent land uses from potential conflicting land use that could exist on the land subdivided.

(3) The increased number of residents to reside or be employed within the subdivision will increase the recreational demands upon the city.

(4) The land proposed to be subdivided contains or borders on existing unique topographic features including but not limited to ponds, lakes, streams, timber stands, water holding areas, hills, steep slopes, drainage areas, or bluffs that should be preserved to prevent foreseeable safety, pollution, or erosion hazards or to provide unique recreational and aesthetic qualities and enjoyment to the city.

(5) Such contribution is necessary to comply with or fulfill the goals, policies, and programs of the city.

(G) Contributions for Subdivisions with Outlots. With subdivisions that have been platted with Outlots for future development the subdivider shall contribute land, cash, or any combination thereof as provided as acceptable to the city, whichever is applicable, one of the following shall apply:

(1) For land contributions, the entire subdivision, including land within the outlots, will be included in the determination of total land dedication percentage to be given at the time of platting.

(2) With subdivisions where a cash dedication or combination cash and land dedication is made only the developed portion of the plat shall be used in determining parkland dedication requirements. Contributions for the undeveloped portion of the property will be collected at the time of subsequent development.



[Property Search](#) [Advanced Search](#) [Map Search](#)

- [Property Overview](#)
- [Ownership History](#)
- [Values History](#)
- [Land Information](#)
- [Residential Buildings](#)
- [Additional Structures](#)
- [Commercial/Apt Buildings](#)
- [Building Sketches](#)
- [GIS Map](#)
- [Property Photos](#)
- [Aerial View / Pictometry](#)
- [Property Tax Payments](#)
- [Property Taxes Due](#)
- [Tax Statement](#)
- [Special Assessments](#)

Parcel ID: 10181327
LOVEJOY, SARAH LEA

Land Summary

Line	Class	Rec #	Code	Land Description	Square Feet	Acres	Land Type	Value
1		1	SI	SITE IMPROVEMENTS-FULL SITE			U - UNIT	30,000
2		1	HWD	HIGH WOODED ACREAGE	449,975	10.33	A - ACREAGE	73,900
Total:						10.33		103,900

Land

1 of 2 >

Line: 1
 Class:
 Rec #: 1
 Land Type: U - UNIT
 Land Code: SI
 Square Feet:
 Acres:
 Land Value: 30,000
 Frontage:
 Depth:
 Influence 1:
 Influence 2:
 Influence 3:
 Influence 4:

Green Acres/Rural Preserve

Land Program:
 Total Land Program EMV: 0
 Tillable Land: 0
 Land Program Tillable: .00
 Acres: .00
 Tillable Acres: .00
 Land Program Tillable Acres: .00

1 of 1

Actions

- [Neighborhood Sales](#)
- [Printable Summary](#)
- [Printable Version](#)

Reports

- [Valuation Notice](#) ▲
 - [Field Card](#)
 - [Tax Statement](#) ▼
 - [Truth in Taxation](#)
-

Links

- [Homestead Application](#)
- [Paying Your Property Taxes](#)

Crow Wing County
 Land Services
 322 Laurel Street, Suite 15
 Brainerd, MN 56401

Contact Us
 Phone: (218) 824-1110
 Fax: (218) 824-1120
 Email: landservices@crowwing.us
 Hours: Monday-Friday 8:00am-4:30pm

[Location](#) [Google Map](#)

[Search Disclaimer](#)

Revised Parkland Dedication Requirements – Whitebirch Village

Parkland dedication was originally calculated on a total market value of \$526,000 for lots 1-13, Block 4, Whitebirch Seven. The same criteria use previously has been used here.

Number of existing lots – 13

Number of proposed lots (minus outlots and common area) – 18

Total area of development – 739,615 square feet

Total area of developed area (minus outlot) – 223,663 square feet

Percentage (developed area minus outlot/entire area in development) – 30.2%

Total New Value of Existing Land (13 existing lots) - \$329,200

Value of developed area (.302 X \$329,200) = \$99,418

$\$99,418 / 18 = \$5,523.24$ value per lot

18 lots minus 13 existing lots = 5 newly created lots

5 new lots X \$5,523.24 per lot = \$27,616.20 subject to Park Dedication

10% of \$27,616.20 - \$2,761.62 cash Lieu of land dedication.

TO: Finance Committee

FROM: Joe Rudberg

Meeting of May 14, 2014

Whitebirch Village – Parkland Dedication

In working through the development agreement with Whitebirch on this project we agreed to “trade” parkland dedication for the easement across the golf course. Parkland dedication requirements were calculated for all phases of development. Easements will be granted as they are needed for each phase. In calculating the dedication requirements we determined Phase I would amount to \$2,761.62. This is a lower amount than phase II and III because they were given credit for the previous platting of the property. Phase II and III were determined to be \$17,380 for parkland dedication. This amounts to a total of \$20,141.62 in parkland dedication requirements. The cost of the easement is to be paid by the Sewer Capital Fund. This is considered a SAC eligible expense. These costs were included as part of the costs of the project.

With the project being ordered, the easement can be finalized and funds can be transferred to the parkland dedication fund in the Revolving Capital Fund. Resolution 14-16 has been drafted for consideration of the Finance Committee to recommend to the city council for approval.

TO: Council members

FROM: Joe Rudberg

Meeting of June 2, 2014

Easement Expense – Parkland Dedication – Whitebirch Village

As the council may recall the development agreement with Whitebirch, Inc. had provided for a “trade” of parkland dedication in lieu of the easements needed to establish sewer lines on and across the golf course. The cost for sewer easements is a cost that would be borne by the sewer fund. Park improvements continue within the city and losing parkland dedication fees does not help the bottom line when it comes to park improvements. The thought was that if parkland dedication was to be traded for sewer easements the sewer fund would pay the parkland dedication fee.

I have attached a memo that the Finance Committee reviewed. This provides a bit more detail. The Finance Committee has recommended that a transfer of funds occur from the Sewer Capital Fund to the Revolving Capital Fund for parkland dedication.

Resolution 14-16 has been included for council consideration in making that transfer.

RESOLUTION 14-16

A RESOLUTION PROVIDING FOR A FUND TRANSFER FROM THE SEWER CAPITAL FUND TO THE REVOLVING CAPITAL FUND, PARKLAND DEDICATION

WHEREAS, the city entered into a development agreement with Whitebirch, Inc. regarding the development of Whitebirch Village; and

WHEREAS, Whitebirch Village will comprise a total of 52 units built in three phases of development; and

WHEREAS, the subdivision ordinance requires the development of Whitebirch Village to pay parkland dedication fees; and

WHEREAS, in providing for sanitary sewer for this development, and certain properties in Whitebirch Seven Addition, a sewer easement to cross the golf course to connect to the lift station adjacent to County Road 11 was needed; and

WHEREAS, with future phases of Whitebirch Village additional easements in the golf course will be required; and

WHEREAS, the development agreement provides for all easements needed throughout the golf course would be given by Whitebirch, Inc. for the sanitary sewer in exchange for the required parkland dedication fees; and

WHEREAS, park improvements continue to be needed and were it not for this arrangement, the sewer capital fund would have paid for the required easements; and

WHEREAS, given the sewer capital fund would have paid for the easements it is appropriate that the sewer capital fund now pay the parkland dedication fees.

NOW THEREFORE BE IT RESOLVED by the Breezy Point City Council that a fund transfer is hereby approved in the amount of \$20,141.62 from the sewer capital fund to the Parkland Dedication line account in the Revolving Capital Fund.

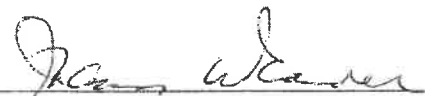
Diane Williams Yes
Tom Lillehei Absent
JoAnn Weaver Yes

Otto Schmid Yes
Michael Moroni Yes

Adopted this 2nd of June 2014

Attest:


Joe Rudberg, Clerk/ Administrator

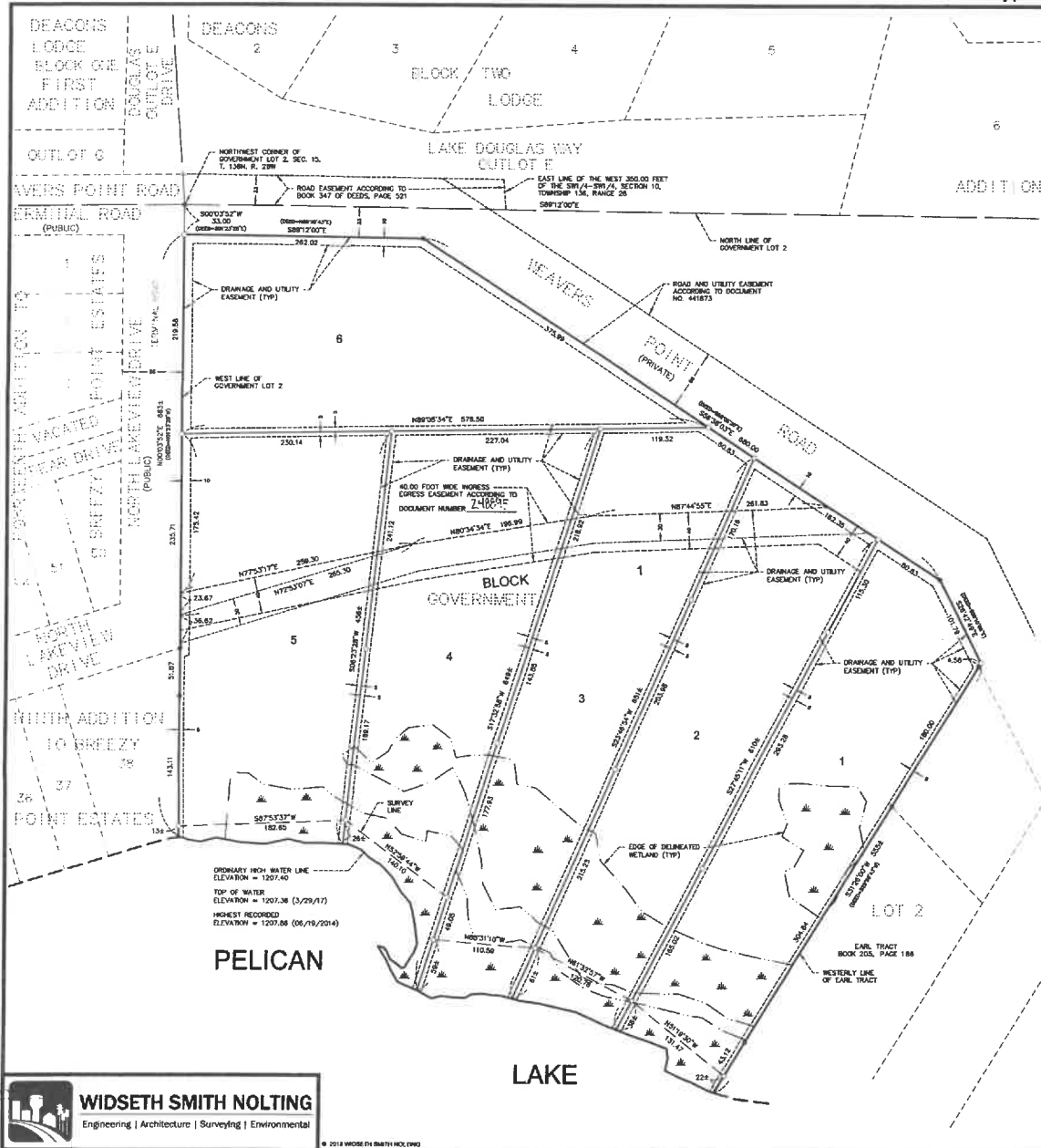

Mayor JoAnn Weaver

2429

OFFICIAL PLAT

24,820

COPPERUD ADDITION TO BREEZY POINT



KNOW ALL PERSONS BY THESE PRESENTS THAT GREATER DES MONNES ICE CENTER, LLC, a Colorado limited liability company, the owner of the following described property situated in the County of Crow Wing, State of Minnesota, to-wit:

12 ACRE TRACT That part of Government Lot Two (2) Section Fifteen (15), Township One hundred thirty-six (136), Range Twenty-eight (28), described as follows:

Commencing at the Northwest corner thereof; thence South 1 degree 23 minutes 25 seconds East assumed bearing, along the West line thereof 33.00 feet to the actual point of beginning of the tract to be hereinafter described; thence North 89 degrees 20 minutes 43 seconds East 202.00 feet; thence South 88 degrees 00 minutes 20 seconds East 000.00 feet; thence South 79 degrees 10 minutes 08 seconds East 101.75 feet; more or less to its intersection with the projection Northwesterly of the Westerly line of the tract described to East by deed recorded in Book 208 of Deeds, page 186; thence South 79 degrees 58 minutes 43 seconds West along said projected line and Westerly line of said East tract 514.83 feet, more or less, to the shore of Pelican Lake; thence Northwesterly along said shore 875.02 feet, more or less, to the West line of said Government Lot 2; thence North 1 degree 23 minutes 25 seconds West along said West line 957.00 feet, more or less, to the point of beginning, containing 12.00 acres more or less. Subject to easements, reservations or restrictions of record if any.

Has caused the same to be surveyed and plotted as COPPERUD ADDITION TO BREEZY POINT and does hereby dedicate to the public for public use the drainage and utility easements so created by this plat.

IN WITNESS WHEREOF, said GREATER DES MONNES ICE CENTER, LLC, a Colorado limited liability company has caused these presents to be signed by its proper officer, the 1st day of October, 2018.

Signature: GREATER DES MONNES ICE CENTER, LLC

Gary Copperud
Manager

STATE OF Minnesota

COUNTY OF Crow Wing

This instrument was acknowledged before me this 1st day of October, 2018, by Gary Copperud, Manager of GREATER DES MONNES ICE CENTER, LLC, a Colorado limited liability company, on behalf of the company.

Printed Name: Loni Williamson

Signature: Loni Williamson

Notary Public: Crow Wing County, Minnesota

My Commission Expires: Jan 31, 2020

I, Chad M. Conner, do hereby certify that this plat was prepared by me or under my direct supervision, that I am a duly Licensed Land Surveyor in the State of Minnesota, that this plat is a correct representation of the boundary survey, that all metes and bounds and bearings are correctly depicted on this plat, that all monuments depicted on this plat have been set, or will be correctly set within one year, that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat, and all public ways are shown and labeled on this plat.

Dated the 15th day of October, 2018

Chad M. Conner, Licensed Land Surveyor
Minnesota License Number 41843

STATE OF MINNESOTA
COUNTY OF CROW WING

This foregoing Surveyor's Certificate was acknowledged before me this 15th day of October, 2018, by Chad M. Conner, Land Surveyor, Minnesota License Number 41843.

Printed Name: Loni Williamson

Signature: Loni Williamson

Notary Public: Crow Wing County, Minnesota

My Commission Expires: 01-31-2020

Pursuant to Minnesota Statutes, Chapter 272.12, that there are no delinquent taxes on the land heretofore described on this plat and transfer pursuant to Chapter 505.01, Subd. 9, taxes payable for the year 2018 on the land heretofore described have been paid this 21st day of December, 2018.

Debra J. Conner, Auditor/Treasurer
Crow Wing County, Minnesota

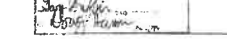
CITY COUNCIL, BREEZY POINT, MINNESOTA

This plat of COPPERUD ADDITION TO BREEZY POINT was approved and accepted by the City Council of the City of Breezy Point, at a regular meeting thereof held the 1st day of September, 2017, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03 Subd. 2.

City Council, City of Breezy Point, Minnesota

Mayor: Thomas Billecki

Signature: Thomas Billecki
City Administrator/Clerk



SCALE (IN FEET)
ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE
ELEVATION BASED ON NAD 83 DATUM

- BENCH MARK IS WATER GAUGE ON WIND TOWER OF OUTLET STRUCTURE BE POND IN PELICAN LAKE AND LAKE OBSERVATION TOWER IS ON PELICAN LAKE TOWER AT 305.25
- DENOTES FOUND BENCH MARK
- DENOTES 12 INCH DIAMETER BY 18 INCH LONG IRON PIPE MARKING SET AND BARRICADED AS A CAVEAT
- ▲ DENOTES DELINEATED WETLAND

WIDSETH SMITH NOLTING
Engineering | Architecture | Surveying | Environmental

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city Attorney.

Section 9, Item A.

Sara owns a 10 acre parcel of land that was zoned UR urban reserve 10 acre lot size. She wants to divide the property into 2 lots. One for her use and the other for her child. The ordinance would have allowed her to construct a dwelling with a guest dwelling, utilizing a CUP, without subdividing. She was determined that she wanted separate parcels, and petitioned for a re-zoning to WR, which was approved. She then applied for a 2 lot subdivision, which was also approved. The subdivision has not been signed or filed. Peter Gansen made Sara aware of the park dedication requirements (152.60) at the time that she started the process. She is now contending that the fee is excessive & that it should be reduced.

I believe that the Council has some discretion, but I am concerned that any action that they take on this subdivision will be utilized by future subdividers.

Q Does the council have the authority to pick a number, or would it be more appropriate to amend the ordinance
CA? I agree that acceding to this request is a problem. Either enforce the ordinance or change it, but do not grant exceptions to people who complain about it. Doing that can lead to equal protection claims against the City. The ordinance should be applied the same to everyone.

I anticipate that these issues will be on the May 5 Council agenda.

As always your guidance is greatly appreciated.

Jerry

TO: Mayor and City Council
FROM: Jerry Bohnsack, Interim City Administrator
RE: Disc Golf Course
DATE: May 5, 2025



Bill Toft with the Breezy Point Alliance made the following suggestions at the March council meeting for the Disc Golf Course expansion.

Add 20 plus hours of police patrol weekly with the side-by-side. Friday, Saturday, and Sundays 3:00 – 9:00 pm and Wednesdays when there is club play.

Close 9 holes in 2025 (7-15). Believes this will save cost without extra patrolling.
Close 9 more holes in 2026 (1-6 and 16-18).
Cost savings will come with not having porta potty needed by hole 13.

Sell city owned land to the adjacent property owners.

Various Estimated Costs

First 18 holes

Original 18-hole disc golf course	Approximate Costs
18 Baskets	\$5,000
2 Tax Forfeit Lots	\$18,200
Rubber mats and tee boxes	\$3,400
Course Design	\$3,000
Seed, Straw, Fertilizer	\$1,800
Signs	\$500
Benches	\$1,700
Total	\$33,600

Second 18 holes

Disc Golf Expansion Budget	Estimated	Actual	Remaining Expenses	Estimated Total Cost
3 Tax forfeit lots	45000	13465.57		13465.57
18 Baskets	8000	5,940		5940
Concrete for 36 Tee Pads and skid steer attachment rental	4000	4100		4100
Gravel for 1 acre of parking	5000	2300		5000
Surveying	2000	1850		1850
Seed, Straw, Fertilizer	3500	3000		3000
Tree Removal/Clearing	8000	17000		17000
Contingency	5175	4700		4200
New hole number signs	1000	5000		1000
Timbers for tee boxes	3000	200		200
Totals	\$84675	\$57,555		\$55755.57

Estimated city labor 600 hours @ 29.9 = \$17,940

Construction and Labor for Second 18 holes = \$75,495.00

Ongoing Expected Maintenance

	CURRENT COURSE (18 HOLES) (EST TOTAL	EXPANDED COURSE (36 HOLES) (EST TOTAL =

	= \$6,510 (AVERAGE PAY = \$29.90/HR)	\$12,520 (AVERAGE PAY = \$29.90/HR)
Mowing	120 hours	240 hours
Fertilizer	20 Bags (\$360)	40 Bags (\$720)
Trash Collection	25 hours	37.5 hours
Misc. Upkeep/Repairs	25 hours	40 hours
Snow Plowing	10 hours	25 hours
Temporary Bathroom	\$750	\$1500

Community Garden Construction Costs

	Budget	Actual	Estimated Quantities
Topsoil	5691.39	8412.5	244 yards @ 26 yard (actual 323@26)
Fencing	16975	24430	650', 6' high, 1 – 8 foot gates, 2 – 3' gates (Actual : gates)
Mulch	8000		400 yards @ 20.00 yard (Donated A.O.S. Tree Ser
Raised Bed	6453	5035.27	
Water Supply	5295	1811.68	353' @ \$15 per foot bored line to city hall
Compost Bin	1000	1245	
Yard Waste	1000		
4 Benches	1700		donated (Pete Nistler)
2 Wheelbarrows	300	669.97	
Plot Markers	1000	609.16	60 plot markers
Rules Sign	1000		
Contingency	2,420.71	902	(Hardware Cloth around perimeter) 5%
Total	50835.1	\$43,115.58	
Donations		4700	PLCC and Boost Grant and STEP grant and Cross La
Total Minus Donations		\$38,415.58	

Estimated city labor 250 hours @ 29.9 = \$7,475.00

Construction and Labor for Community Garden = \$45,890.58

City Hall/Parks Maintenance (GrassMasters)

2024 - \$2,706.00

PSB Maintenance (GrassMasters)

2024 – \$1,606.00

Cemetery Maintenance (GrassMasters)

2024 – **\$7,232.75**

Reforestation of New Course

2200 Pine Seedlings	\$1,188
2200 Oak Seedling	\$2,156
10 gallons roundup	\$320
120-200 hours labor	
Total Cost	\$3,664

Notes from discussion with DNR Forester Steve Bartz

- Recommended spraying grass with Roundup to kill grass so it would not out compete seedlings
- 50% seedling survival rate best case scenario, 0% seedling survival possible and lead to replanting
- If seedling planting fails potential exists for raspberry/hazelnut thicket to develop and persist for several years
- Expected timeframe for forest regeneration 50 – 75 years

Jerry Bohnsack

From: Brian Sandell
Sent: Tuesday, April 22, 2025 9:57 AM
To: Todd Roggenkamp
Cc: Jerry Bohnsack
Subject: Disc Golf Course Patrol

Hello Mr. Mayor,

For the wage calculations I used an EMT position in the middle of our pay scale at a time and a half rate. The cost for officer wages was approximately \$3,400.00. This total is for wages only and does not include fuel and other miscellaneous items. It should be noted that these patrols were for both disc golf courses, city parks, and the dump site. We are not able to track disc golf course patrols exclusively.

Respectfully,

Chief Brian Sandell
Breezy Point Police Department
8361 Co Rd 11
Breezy Point, MN 56472
brian@cityofbreezypointmn.us
218-562-4488
218-656-1314 FAX
www.cityofbreezypointmn.us

Jerry Bohnsack

From: Joseph J. Langel <jjl@ratwiklaw.com>
Sent: Tuesday, March 4, 2025 3:43 PM
To: Jerry Bohnsack
Cc: Deb Runksmeier
Subject: RE: Buschmann Road

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jerry,

We'll prepare the resolution.

As for the allegations that a City-owned disc golf course is an unlawful use and that the City did not have a right to the property, I see no basis for them.

From my quick look, the Agate Pass Breezy Point Disc Golf Course is on Outlot C of Whitebirch Fifteen and Outlot A of Whitebirch Sixteen. According to those two plats, both outlots were dedicated "to the public for public use forever." The City clearly has a right to the property; they were dedicated to the public. The City could have turned it into a park or whatever. Frankly, given the layout of these plats, parkland was likely the intended use. I don't know what the City's code looked like back in 1980 and 1982, but those outlots may have been dedicated to satisfy park land requirements.

In any event, I don't see how the City's use as a public disc golf course, which is clearly a public amenity akin to a park, is contrary to the dedication for "public use." Absent more information, I do not understand Member Scott's allegation that the City's decision to create a disc golf course was "illegal."

Joe


Ratwik, Roszak & Maloney, P.A.
Joseph J. Langel
Ratwik, Roszak & Maloney, P.A.
444 Cedar St., Suite 2100
St. Paul, MN 55101-1865
Ph: 612-339-0060 | Fax: 612-339-0038
Web: www.ratwiklaw.com

The information contained in this electronic message may be attorney-client privileged and/or confidential information and is intended only for the use of the individual(s) to whom this electronic message is addressed. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this electronic communication or any attachment thereto is strictly prohibited. If you have received this electronic communication in error, you should immediately return it to us and delete the message from your system. Thank you.

From: Jerry Bohnsack <jbohnsack@cityofbreezypointmn.us>
Sent: Tuesday, March 4, 2025 2:37 PM
To: Joseph J. Langel <jjl@ratwiklaw.com>

Copy

WHITEBIRCH SIXTEEN

LANDECKER & ASSOC, INC.

PEQUOT LAKES, MINNESOTA 56472

KNOW ALL MEN BY THESE PRESENTS: THAT WHITEBIRCH, INC., A MINNESOTA CORPORATION, THE OWNER AND PROPRIETOR OF THE FOLLOWING DESCRIBED PROPERTY SITUATED IN THE COUNTY OF CROW WING, STATE OF MINNESOTA, TO WIT:

THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 136 NORTH, RANGE 28 WEST, CROW WING COUNTY, MINNESOTA, EXCEPT THE FOLLOWING DESCRIBED TRACT: BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 8; THENCE SOUTH 89 DEGREES 00 MINUTES EAST 157.59 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF SOUTHEAST QUARTER; THENCE NORTH 1 DEGREE 00 MINUTES EAST 126.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES WEST 51 FEET; THENCE NORTH 1 DEGREE 00 MINUTES EAST 100 FEET; THENCE NORTH 89 DEGREES 00 MINUTES WEST 394.00 FEET; THENCE SOUTH 1 DEGREE 00 MINUTES WEST 226 FEET TO THE SOUTH LINE OF SAID SECTION 8; THENCE SOUTH 89 DEGREES 00 MINUTES EAST 277.41 FEET ALONG SAID SOUTH LINE TO THE PLACE OF BEGINNING; AND EXCEPT THE FOLLOWING DESCRIBED TRACT: ALL THAT PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SOUTHEAST QUARTER; THENCE EASTERLY ALONG THE SOUTH LINE THEREOF 157.59 FEET TO POINT OF BEGINNING OF TRACT TO BE HEREIN DESCRIBED; THENCE NORTHERLY AT RIGHT ANGLES 126.00 FEET; THENCE WESTERLY AT RIGHT ANGLES 51.00 FEET; THENCE NORTHERLY AT RIGHT ANGLES 100.00 FEET; THENCE WESTERLY AT RIGHT ANGLES 199.00 FEET; THENCE NORTHERLY AT RIGHT ANGLES 130.00 FEET; THENCE EASTERLY AT RIGHT ANGLES 599.00 FEET; THENCE SOUTHEASTERLY 817.86 FEET, MORE OR LESS, TO A POINT ON THE EAST LINE OF THE SAID SOUTHEAST QUARTER DISTANT 265.91 FEET NORTHERLY OF THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY 265.91 FEET ALONG SAID EAST LINE TO SAID SOUTHEAST CORNER; THENCE WESTERLY ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER 1172.45 FEET; MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 9.53 ACRES, MORE OR LESS, AND EXCEPT THE FOLLOWING DESCRIBED TRACT: ALL THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER AND THE SOUTHWEST QUARTER OF SAID SOUTHEAST QUARTER, SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE NORTH 4 DEGREES 24 MINUTES 18 SECONDS WEST (ASSUMED BEARING) ALONG THE WESTERLY LINE THEREOF A DISTANCE OF 226.35 FEET TO THE ACTUAL POINT OF BEGINNING OF TRACT TO BE HEREIN DESCRIBED; THENCE SOUTH 88 DEGREES 46 MINUTES 36 SECONDS WEST 19.85 FEET; THENCE NORTH 1 DEGREE 13 MINUTES 24 SECONDS WEST 130.00 FEET; THENCE NORTH 88 DEGREES 46 MINUTES 36 SECONDS EAST 72.62 FEET; THENCE NORTH 4 DEGREES 24 MINUTES 18 SECONDS WEST 97.89 FEET; THENCE NORTH 88 DEGREES 46 MINUTES 36 SECONDS WEST 189.15 FEET; MORE OR LESS, TO THE POINT OF BEGINNING. SUBJECT TO A NON-BUILDING COVENANT EASEMENT OF RECORD, AND EXCEPT THAT PART THEREOF PLATTED IN WHITEBIRCH FIFTEEN, A PLAT FILED AND OF RECORD IN THE COUNTY RECORDERS OFFICE IN AND FOR SAID COUNTY.

THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPT THAT PART THEREOF PLATTED IN WHITEBIRCH FIFTEEN, A PLAT FILED AND OF RECORD IN THE COUNTY RECORDERS OFFICE IN AND FOR SAID COUNTY.

THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPT THAT PART THEREOF PLATTED IN WHITEBIRCH FIFTEEN, A PLAT FILED AND OF RECORD IN THE COUNTY RECORDERS OFFICE IN AND FOR SAID COUNTY.

THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPT THAT PART THEREOF PLATTED IN WHITEBIRCH FIFTEEN, A PLAT FILED AND OF RECORD IN THE COUNTY RECORDERS OFFICE IN AND FOR SAID COUNTY.

THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA.

THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPTING THEREFROM THE NORTH 683.00 FEET OF THE EAST 500.00 FEET THEREOF AND EXCEPTING THE FOLLOWING DESCRIBED PART: COMMENCING AT THE NORTHWEST CORNER OF SAID WEST ONE-HALF OF THE NORTHWEST QUARTER; THENCE SOUTH 5 DEGREES 25 MINUTES EAST 1098.77 FEET ALONG THE WEST LINE OF SAID WEST ONE-HALF OF THE NORTHWEST QUARTER TO ACTUAL POINT OF BEGINNING OF TRACT TO BE DESCRIBED; THENCE NORTH 84 DEGREES 34 MINUTES EAST 623.12 FEET TO AN IRON PIPE MONUMENT; THENCE SOUTH 68 DEGREES 01 MINUTES EAST 174.12 FEET TO AN IRON PIPE MONUMENT; THENCE SOUTH 76 DEGREES 52 MINUTES EAST 122.94 FEET TO AN IRON PIPE MONUMENT; THENCE SOUTH 64 DEGREES 09 MINUTES EAST 472.70 FEET TO AN IRON PIPE MONUMENT ON THE EAST LINE OF SAID WEST ONE-HALF OF THE NORTHWEST QUARTER; THENCE SOUTHERLY ALONG SAID EAST LINE TO THE SOUTHEAST CORNER THEREOF; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID WEST ONE-HALF OF THE NORTHWEST QUARTER TO THE SOUTHWEST CORNER THEREOF; THENCE NORTHERLY ALONG THE WEST LINE OF SAID WEST ONE-HALF OF THE NORTHWEST QUARTER THE ACTUAL POINT OF BEGINNING.

THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPT THE NORTHEAST QUARTER THEREOF.

THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 9, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA.

THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 136, RANGE 28, CROW WING COUNTY, MINNESOTA, EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID WEST HALF; THENCE NORTHERLY ALONG THE WEST LINE THEREOF 265.91 FEET; THENCE EASTERLY, PARALLEL WITH THE SOUTH LINE OF SAID WEST HALF 332.59 FEET; THENCE DEFLECTING RIGHT IN A SOUTHEASTERLY DIRECTION 52 DEGREES 38 MINUTES 17 SECONDS FOR A DISTANCE OF 66.00 FEET; THENCE SOUTHERLY 100.79 FEET ON A TANGENTIAL CIRCULAR CURVE CONCAVE TO THE SOUTHWEST HAVING A RADIUS OF 165.00 FEET AND A CENTRAL ANGLE OF 35 DEGREES; THENCE SOUTHERLY ON A LINE TANGENT TO ABOVE CURVE 120.00 FEET, MORE OR LESS, TO THE SOUTH LINE OF SAID WEST HALF; THENCE WESTERLY ON SAID SOUTH LINE 400.34 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED AS WHITEBIRCH SIXTEEN AND DOES HEREBY DONATE AND DEDICATE TO THE PUBLIC FOR PUBLIC USE FOREVER THE DRIVES, TRAILS, PLACE, PASS, ROADS, LANES, CIRCLE AND COUNTY STATE AID HIGHWAY NUMBER 11, AND OUTLOTS A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, & R AS SHOWN ON THE PLAT IN WITNESS WHEREOF, SAID WHITEBIRCH, INC., HAS CAUSED THESE PRESENTS TO BE SIGNED BY ITS PROPER OFFICERS AND ITS CORPORATE SEAL TO BE HEREUNTO AFFIXED THIS 27th DAY OF Oct, 1982.

JEROME D. LENZ, PRESIDENT *Jerome D. Lenz*
 ROBERT B. SPIZZO, SECRETARY-TREASURER *Robert B. Spizzo*

STATE OF MINNESOTA
 COUNTY OF CROW WING
 ON THIS 27th DAY OF Oct, 1982, BEFORE ME, A NOTARY PUBLIC, WITHIN AND FOR SAID COUNTY AND STATE PERSONALLY APPEARED JEROME D. LENZ AND ROBERT B. SPIZZO, TO ME PERSONALLY KNOWN, AND BEING BY ME EACH DULY SWORN DID SAY THAT THEY ARE RESPECTIVELY PRESIDENT AND SECRETARY-TREASURER OF WHITEBIRCH, INC., THE CORPORATION NAMED IN THE FOREGOING INSTRUMENT, THAT THE SEAL AFFIXED TO SAID INSTRUMENT IS THE CORPORATE SEAL OF SAID CORPORATION, THAT SAID INSTRUMENT WAS SIGNED AND SEALED IN BEHALF OF SAID CORPORATION BY AUTHORITY OF ITS BOARD OF DIRECTORS, AND SAID JEROME D. LENZ AND ROBERT B. SPIZZO, ACKNOWLEDGE SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF SAID CORPORATION.

I HEREBY CERTIFY THAT I HAVE SURVEYED AND PLATTED THE LAND DESCRIBED IN THE FOREGOING INSTRUMENT AS WHITEBIRCH SIXTEEN; THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY, THAT ALL DISTANCES ARE CORRECTLY SHOWN ON SAID PLAT IN FEET AND HUNDRETHS OF A FOOT; THAT ALL MONUMENTS HAVE BEEN CORRECTLY PLACED IN THE GROUND AS SHOWN; THAT THE OUTSIDE BOUNDARY LINES ARE CORRECTLY DESIGNATED AND THAT THERE ARE NO WETLANDS OR PUBLIC LANDS TO BE DESIGNATED ON SAID PLAT OTHER THAN AS SHOWN THEREON.

STATE OF MINNESOTA
 COUNTY OF CROW WING
 THE ABOVE CERTIFICATE WAS SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF May, 1981, BY MYRON L. LANDECKER, REGISTERED LAND SURVEYOR.

1981, BY MYRON L. LANDECKER, REGISTERED LAND SURVEYOR.
 MYRON L. LANDECKER, REGISTERED LAND SURVEYOR
 MINNESOTA REGISTRATION NUMBER 7452

THIS PLAT OF WHITEBIRCH SIXTEEN WAS APPROVED BY THE CITY COUNCIL FOR THE CITY OF BREEZY POINT, MINNESOTA, ON THIS 11th DAY OF May, 1982.

MAYOR *Nick Anderson* CLERK *Etta A. Steff*

I, CONRAD A. BYE, AUDITOR FOR CROW WING COUNTY, MINNESOTA, DO HEREBY CERTIFY THAT THE TAXES ON THE LANDS DESCRIBED HEREON HAVE BEEN PAID FOR THE YEARS PRIOR TO 1982.

AUDITOR, CROW WING COUNTY, MINNESOTA
Conrad A. Bye

I, DOUG M. ANDERSON, TREASURER FOR CROW WING COUNTY, MINNESOTA, DO HEREBY CERTIFY THAT THE TAXES ON THE PROPERTY HEREON DESCRIBED PAYABLE IN THE YEAR 1982 HAVE BEEN PAID.

TREASURER, CROW WING COUNTY, MINNESOTA
Doug M. Anderson

Doc# 58585

Cent.	Vol.	Page
31450	105	250
38216	128	116
38747	130	47
38747 1/2	130	47 1/2
38748	130	48
38748 1/2	130	48 1/2
46758	136	258

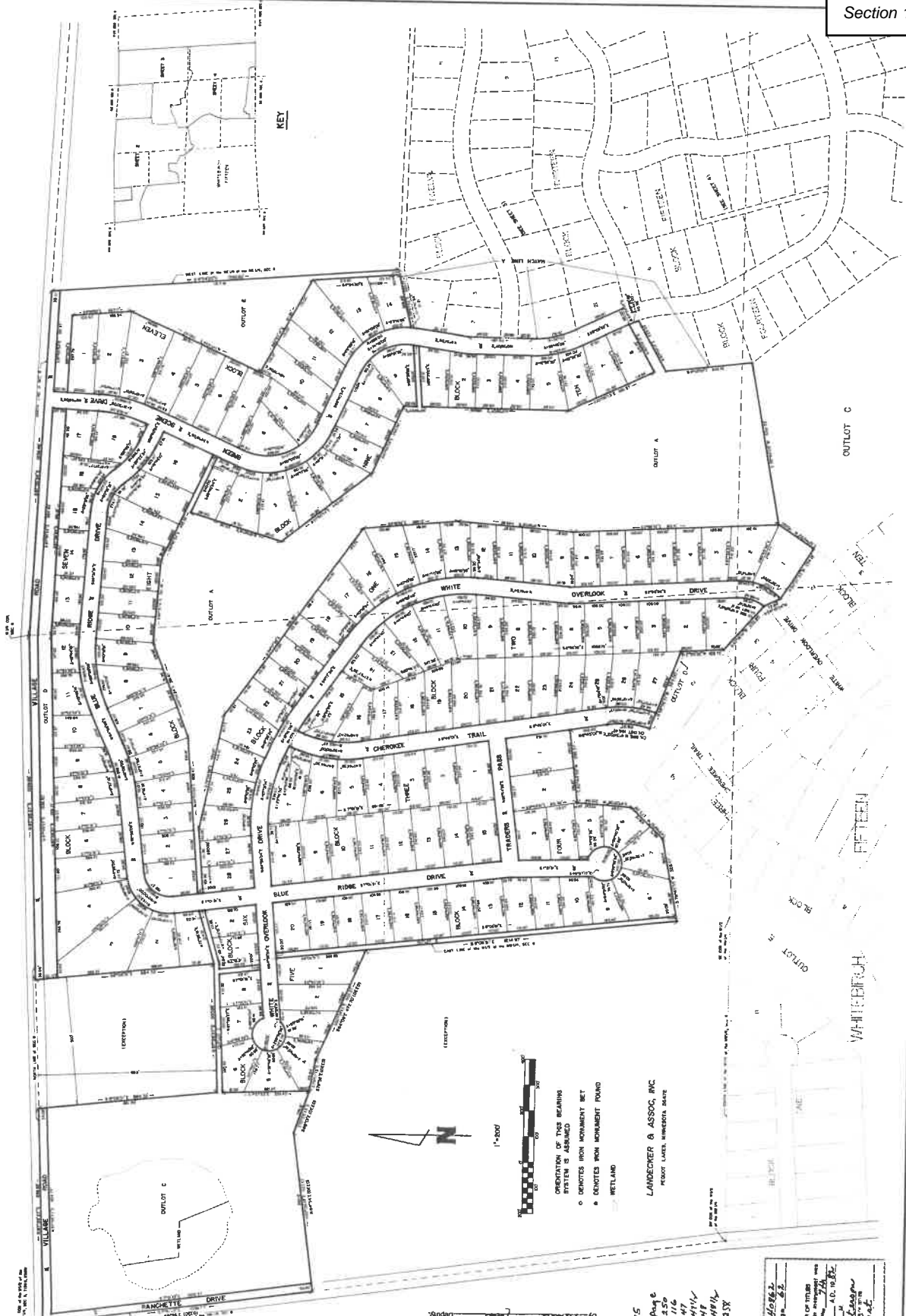
NOTARY PUBLIC, CROW WING COUNTY, MINNESOTA
 MY COMMISSION EXPIRES: _____

NOTARY PUBLIC, CROW WING COUNTY, MINNESOTA
 MY COMMISSION EXPIRES APRIL 27, 1982

STATE OF MINNESOTA
 COUNTY OF CROW WING
 I HEREBY CERTIFY THAT THE ABOVE INSTRUMENT WAS FILED FOR RECORD IN THE OFFICE OF THE REGISTERER ON THIS 9th DAY OF December, 1982.
 REGISTERED AS INSTRUMENT NO. 714
 BY *Sharon K. Peterson*
 REGISTERER OF DEEDS
 BY *Donald J. Teat*

copy

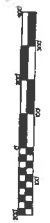
WHITEBIRCH SIXTEEN



KEY



1"=100'



- INDICATES THIS BEARING
- INDICATES IRON MONUMENT SET
- INDICATES IRON MONUMENT FOUND
- RETLAND

LANDCOVER & ASSOC, INC.
P.O. BOX 14888, MINNEAPOLIS, MN 55414

OFFICE OF REGISTER OF TITLES
CROW WING COUNTY, MINNESOTA

I HEREBY CERTIFY THAT I HAVE COMPARED THE WITHIN COPY
WITH THE ORIGINAL WHICH WAS FILED IN THIS OFFICE THE 17th
DAY OF DECEMBER, A.D. 1982, AND FIND THE SAME TO BE A TRUE AND CORRECT COPY THEREOF.

Thomas R. Berman
REGISTER OF TITLES

By *Donald J. Trout*
Deputy.

Doc# 51455

Cont.	Vol.	Page
1	161	206
2	162	206
3	163	116
4	164	47
5	165	47
6	166	47
7	167	47
8	168	47
9	169	47
10	170	47
11	171	47
12	172	47
13	173	47
14	174	47
15	175	47
16	176	47
17	177	47
18	178	47
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21	181	47
22	182	47
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28	188	47
29	189	47
30	190	47
31	191	47
32	192	47
33	193	47
34	194	47
35	195	47
36	196	47
37	197	47
38	198	47
39	199	47
40	200	47

Continuation Number: 10962

Vol. 167 Page 42

1. THE REGISTER OF TITLES
OFFICE OF THE REGISTER OF TITLES
HEREBY CERTIFIES THAT THE WITHIN COPY IS A TRUE AND CORRECT COPY OF THE ORIGINAL WHICH WAS FILED IN THIS OFFICE THE 17th DAY OF DECEMBER, A.D. 1982.

By *Thomas R. Berman*
REGISTER OF TITLES

By *Donald J. Trout*
Deputy.

copy

WHITEBIRCH SIXTEEN

Doc# 58585

Cont.	Vol.	Page
31450	105	250
38226	128	116
38747	130	47
38744 1/2	130	47 1/2
38748	130	48
38748 1/2	130	48 1/2
40758	136	258

Certificate Number 40862
 Vol. 187 Page 62
 STATE OF MINNESOTA)
 COUNTY OF CROW WING)
 OFFICE OF THE REGISTRAR OF TITLES
 This is to certify that the within instrument was
 filed in this office at 7:24
 day of December A.D. 1982
 at 9 o'clock P.M.
Sharon K. Peterson
 REGISTRAR OF TITLES
 By Donald J. Tost Deputy



1"=200'



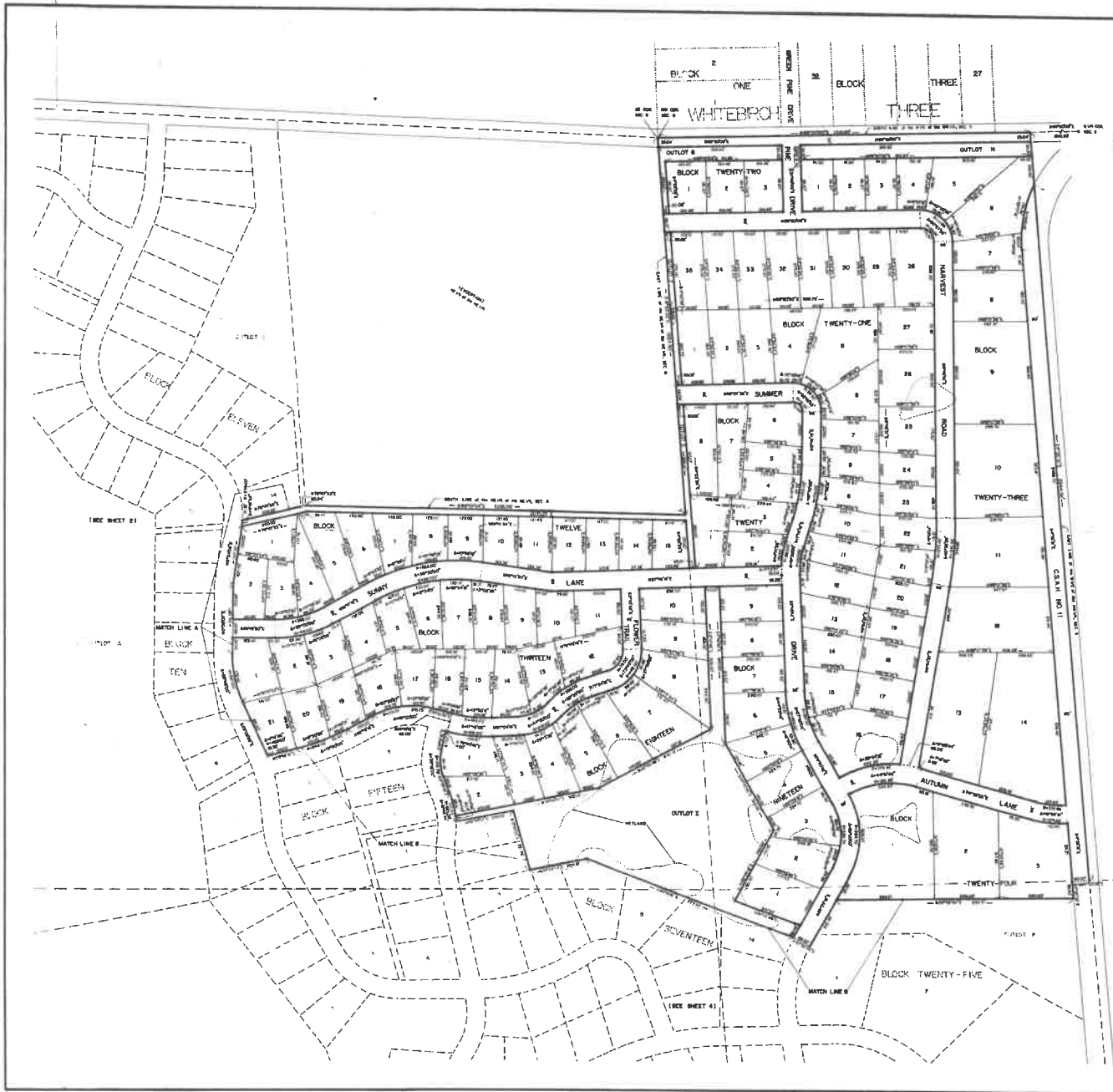
- ORIENTATION OF THIS BEARING SYSTEM IS ASSUMED
- DENOTES IRON MONUMENT SET
 - DENOTES IRON MONUMENT FOUND
 - ◊ WETLAND

LANDECKER & ASSOC, INC.
 PROJECT LAKES, MINNESOTA 56472

OFFICE OF REGISTRAR OF TITLES
 CROW WING COUNTY, MINNESOTA
 I HEREBY CERTIFY That I have compared the within copy
 of Part of White Birch Subdivision
 with the original which was filed in this office this 7th
 day of December A.D. 1982 at 9 o'clock P.M.
 and find the same to be a true and correct copy thereof.
Sharon K. Peterson
 REGISTRAR OF TITLES
 By Donald J. Tost Deputy

SHEET 5 OF 4 SHEETS

mapped



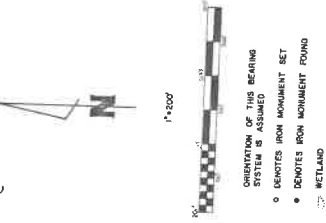
WHITEBIRCH SIXTEEN

Doc# 58848

Cont.	Vol.	Page
3145D	165	10
3145D	138	116
31747	136	47
31747	130	414
31748	130	414
31748	130	414
40753	136	257

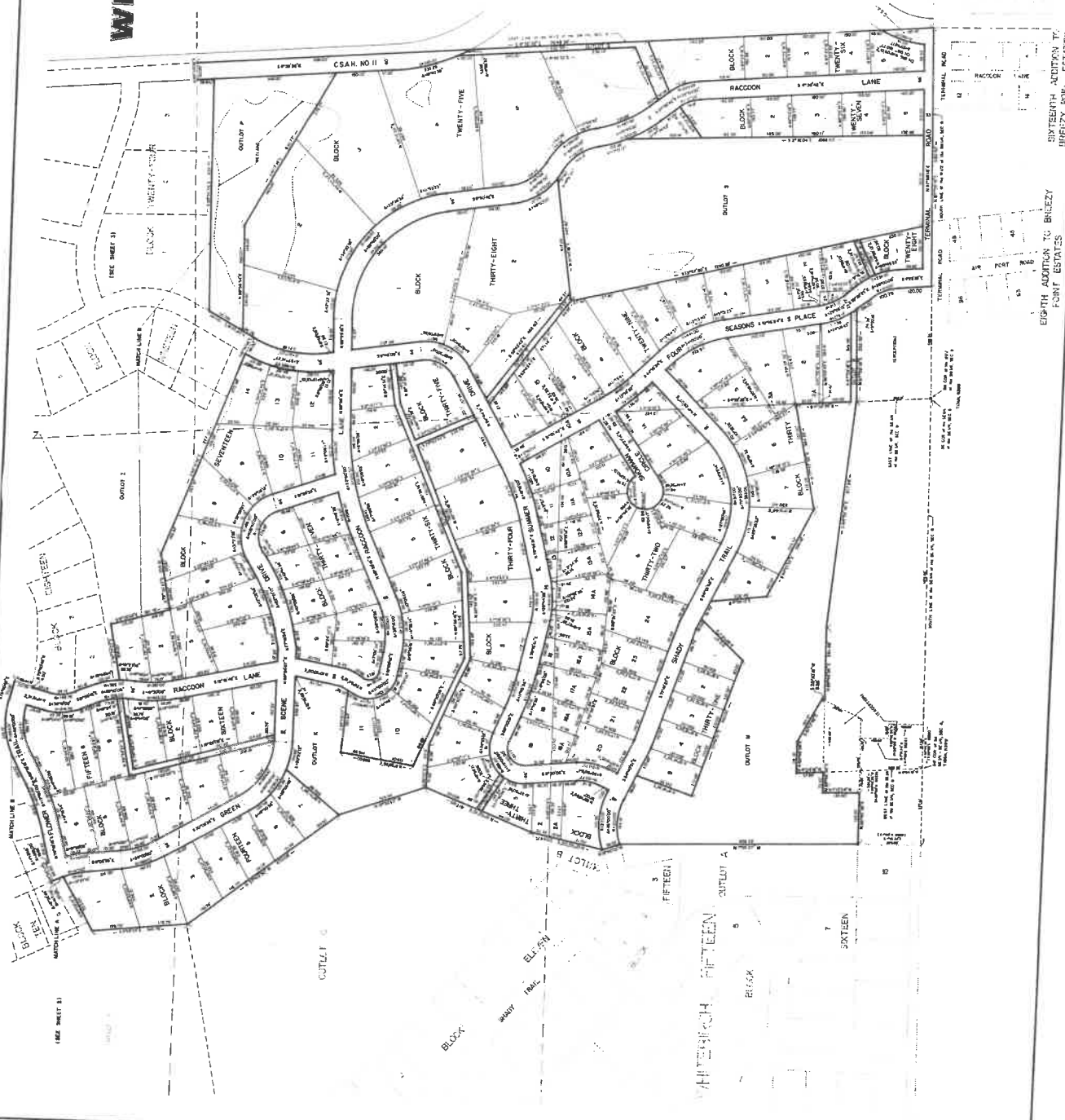
Verification Number: 168822
 Vol.: 137 Page: 62
 STATE OF MINNESOTA
 COUNTY OF HENNING
 OFFICE OF THE REGISTER OF TITLES
 This is to certify that the within plat was
 filed in the office of the Register of Titles
 on the 19th day of October, A.D. 1988.
 at St. Paul, Minnesota.
 by Sharon R. Johnson
 or Donald S. Frost

OFFICE OF THE REGISTER OF TITLES
 STATE OF MINNESOTA
 I, HEREBY CERTIFY THAT I have compared the within copy
 of this plat with the original, which was filed in this office, this 19th
 day of October, A.D. 1988, at 2 o'clock P.M.,
 and find the same to be a true and correct copy of the original.
 REGISTER OF TITLES
 by Donald S. Frost Deputy



ORIENTATION OF THIS BEARING
 SYSTEM IS ASSUMED
 ○ DENOTES IRON MONUMENT SET
 ● DENOTES IRON MONUMENT FOUND
 □ WETLAND

LANDBECKER & ASSOC. INC.
 1600 LAKES, MINNEAPOLIS, MN 55417



SHEET OF 4 SHEETS

ST: 1 612-940-1252

Evan Meline

3600 Phillips Pkwy #214

ST Louis Park Mn 55422

c/o City Administrator Jerry

I'm writing in Reference to Building permit that was issued to Me - Permit # B-21-062 on 5-5-2021 -

I'm requesting a Refund of the Sewer Hookup fee for which I never completed permit process and property changed hands. I'm referencing the amount of \$3250⁰⁰ -> to be payed at your earliest convenience. If you have any question contact me at;

EVAN MELINE #214
3600 Phillips Parkway
St Louis Park Mn 55422
612-940-1252



Wife → 6
Frow

218-940-1682

8319 County Road 11
Breezy Point, MN 56472
Phone: (218) 562-4441
Fax: (218) 656-1326
www.cityofbreezypointmn.us

Pe Section 11, Item A. 2
Issued On: 5-5-2021
Fee Paid: 6295.84
Receipt #: 19536

Building Permit Application

Owner: EVAN Melme Phone: 612-940-1252
Home Address: 3600 Phillips Parkway Email: _____
Project Address: 30838 N. LAKEVIEW DRIVE PID #: 10161428
Legal Description: lots 141, 142 & 150 Fourteen Addition to Breezy Point Sec 16 Township 136 North Range 2 Subst
General Contractor: Self License #: _____ Phone: _____
Plumbing Contractor: _____ License #: _____ Phone: _____
Mechanical Contractor: _____ License #: _____ Phone: _____

Proposed Use [Check One] Dwelling Private Garage Deck Home Addition Pole Building Finish Basement Three Season Porch
 Business/Commercial Fireplace Siding Furnace Water Heater Other

Description of Project: New Construction 26x26 Subst 4 Holes
Dimensions: _____

Site Plan submitted: Yes No (A site plan is necessary to process applications for all new and/or additions to structures)

Setbacks: OHW _____ Side 5 Side _____ Rear 20 Right of Way _____ Other _____
Zoning District: _____ Lot Area: 25,172 Impervious Coverage: 25.79

Estimated Value: 237,700 Lot Size/Dimensions: 61'0" x 410'

This permit becomes null and void if work or construction authorized is not commenced within 180 days, or if construction or work is suspended or abandoned for a period of 180 days at any time after work has commenced. I hereby certify that I have read and examined this application and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Signature: Evan Melme Date: 9-18-20

CITY USE ONLY

PLANNING:
Subject to the following conditions: Site plan # 2 none sech. + Garage -

Reviewed By: JB- Date: Sept 30 2020
Current Septic Compliance on file? Yes No Date: city sewer access from N Lakeview

BUILDING:
Use and occupancy: R-3, U-1 Type of Construction: _____
Subject to the following conditions: Get electrical permit

Reviewed By: [Signature] Date: 4/25/21

FEES		
Building Permit:	<u>1575.75</u>	Plan Review: <u>1024.24</u>
Plumbing Permit:	<u>50.00</u>	State Surcharge: <u>118.85</u>
Mechanical Permit:	<u>125.00</u>	State Surcharge: <u>1.00</u>
Sewer Availability Charge:	<u>3250.00</u>	State Surcharge: <u>1.00</u>
Sewer Connection Permit:	<u>75.00</u>	
E911 Address Assignment:	<u>75.00</u>	
Mailbox Support/Install:	_____	
Culvert:	_____	
Subtotal:	_____	
TOTAL DUE:	<u>6,295.84</u>	

← Here

phone - call - 9-22-2020
site plan - need new & good

Call 218-940-1682 for inspections & code questions.

RECEIPT

CITY OF BREEZY POINT
8319 CO RD 11
BREEZY POINT, MN 56472
(218) 562-4441 (218) 562-4486

19536

DATE 5-5-2021

RECEIVED FROM Evan Melinc \$ 6295.84

Six thousand two hundred ninety five and 84/100 DOLLARS

FOR Building Permit B-21-062

AMOUNT OF ACCOUNT		
THIS PAYMENT	<u>6295.84</u>	
, BALANCE DUE		

CASH
 CHECK 10047-10004239294 1000432334
 CREDIT CARD BY Karl J. Jackson
 MONEY ORDER

THANK YOU

From: Jerry Bohnsack <jbohnsack@cityofbreezypointmn.us>
Sent: Thursday, April 17, 2025 9:57 AM
To: Joseph J. Langel <jjl@ratwiklaw.com>
Subject: Land use issues

Good Morning Joe

A couple of issues have come up in the last couple of days.

Evan Moline was issued a building permit for a dwelling September of 2020, Mr. Moline paid for a sewer hookup as part of the permit. (\$3250.00). Over the past few years Mr. Moline has tried to construct the dwelling himself. He bought the lot on a contract for deed & has since defaulted. The original owner has taken the property back & has leveled the partially constructed building. Since he lost the property & the sewer was never hooked up, Mr. Moline is requesting that the City reimburse him for the \$3250.00 sewer hookup.

Q Does the City have a legal obligation to reimburse the \$3200.00 hookup? **No. The permit was properly issued. The permit granted him the right to hook up. The fact that the applicant never got around to the actual hookup does not make the permit refundable. In the absence of some policy to the contrary, such permits are generally not refundable. Presumably, if a new developer wants to hook up sewer, that developer will get the benefit of the permit. The City could, nevertheless, issue the refund if it wanted to; that's a Council decision in the absence of an existing policy.**

Sara Lovejoy 7036 Nickle Rd. parcel 10181327

Sara owns a 10 acre parcel of land that was zoned UR urban reserve 10 acre lot size. She wants to divide the property into 2 lots. One for her use and the other for her child. The ordinance would have allowed her to construct a dwelling with a guest dwelling, utilizing a CUP, without subdividing. She was determined that she wanted separate parcels, and petitioned for a re-zoning to WR, which was approved. She then applied for a 2 lot subdivision, which was also approved. The subdivision has not been signed or filed. Peter Gansen made Sara aware of the park dedication requirements (152.60) at the time that she started the process. She is now contending that the fee is excessive & that it should be reduced.

I believe that the Council has some discretion, but I am concerned that any action that they take on this subdivision will be utilized by future subdividers.

Q Does the council have the authority to pick a number, or would it be more appropriate to amend the ordinance? **I agree that acceding to this request is a problem. Either enforce the ordinance or change it, but do not grant exceptions to people who complain about it. Doing that can lead to equal protection claims against the City. The ordinance should be applied the same to everyone.**

I anticipate that these issues will be on the May 5 Council agenda.

As always your guidance is greatly appreciated.


Jerry

Jerry Bohnsack

From: deick@cityofbreezypointmn.us <noreply@civicplus.com>
Sent: Wednesday, April 9, 2025 2:04 PM
To: Jerry Bohnsack
Subject: Purchase lot 237

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Name: Jared Hackenmueller
Email: crestwoodhomes@icloud.com

Message: Hi Jerry, As per our conversation i was wondering if the city would be willing to sell lot 237 in the 14th addition of breezy point estates. Thank you! Jared Hackenmueller 612-599-6609 



1 Items

	Shape.STArea()	Shape.STLength()	PIN	APPRCL	TDTDNM	OWNIDN	OWNAME	OWADR1
X	7065.972050871381	377.3297941402264	10161350	10115000	CITY OF BREEZY POINT	37	CITY OF BREEZY POINT	PATRICK WUSSOW CITY ADMINISTRATOR



1 Items

	Shape.STArea()	Shape.STLength()	PIN	APPRCL	TDTDNM	OWNIDN	OWNAME	OWADR1
X	7065.972050871381	377.3297941402264	10161350	10115000	CITY OF BREEZY POINT	37	CITY OF BREEZY POINT	PATRICK WUSSOW CITY ADMINISTRATOR

Jerry Bohnsack

From: giles@radtkeservicellc.com
Sent: Wednesday, April 9, 2025 4:02 PM
To: Jerry Bohnsack; Todd Roggenkamp
Cc: Joe Zierden; 'Pelican Township'
Subject: RE: Pelicans township -Breezy Point roads
Attachments: Pelican Township Edgewater Road-signed.pdf

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

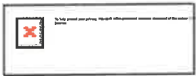
Jerry

Here is the low bid AB quote, I have not sent it since I am waiting on confirmation if you formally accept that \$21,630.45

Knife River was 98K total

Thanks

Giles Radtke



Better People. Better Service.

Mail: PO Box 443 | Brainerd, MN 56401

Physical MN: 13176 State Hwy 25 | Brainerd, MN 56401

Physical ND: 12483 22C ST NW | Watford City, ND 58854

Office: 218-454-1035 | Cell: 218-839-9182 | Email: giles@radtkeservicellc.com

From: Jerry Bohnsack <jbohnsack@cityofbreezypointmn.us>
Sent: Tuesday, April 8, 2025 2:36 PM
To: Giles Radtke <giles@radtkeservicellc.com>; Todd Roggenkamp <troggenkamp@cityofbreezypointmn.us>
Cc: Joe Zierden <jzierden@cityofbreezypointmn.us>
Subject: RE: Pelicans township -Breezy Point roads

Giles

We have been planning for the Breezy Point portion of the improvement to Edgewater- 2025 project.

Jerry

From: Giles Radtke <giles@radtkeservicellc.com>
Sent: Tuesday, April 8, 2025 2:22 PM



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Edgewater

Date: 4/30/2025 Time: 1:25 PM

Jerry Bohnsack

From: Adam Siemers <Adam.Siemers@widseth.com>
Sent: Monday, April 21, 2025 9:50 PM
To: Jerry Bohnsack; Scott Sadiusky (ssadiusky@hotmail.com)
Subject: Breezy - Furnace options

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jerry and Scott,

Below is a brief review of the options we have to consider at Breezy.

1. Leave the existing single stage Furnace and Condensing unit as is. They are both 4-5 years old and in good condition. The only con to this system is that it is single stage, meaning it is on/off with no modulation. This is not a bad thing, there is just better equipment available (in terms of modulation). The pro is this option would result in a credit for the amount of the condensing unit that was specified. (TBD - Hytec has these numbers)
2. Replace the furnace in question with a modulating furnace which will "talk" with the modulating condensing unit that was specified. The pro to this option is that the heating and cooling for that space will modulate to maintain constant cooling or heating vs an on/off system. Essentially meaning the system has "cruise control" for when there is a heavy or light load. This provides better dehumidification which can limit complaints of a cold, damp space in the summer. In the winter, it will reduce the hot to cold temperature swings in the space and is more efficient than on/off heating. The con is that it will add cost to the project. (TBD - Hytec has these numbers)

I hope this summary helps. This is a literal 50-50 decision without a wrong answer in the end.

Please reach out if this does not make sense in any way.

Thank you,
Adam

Jerry Bohnsack

From: Adam Siemers <Adam.Siemers@widseth.com>
Sent: Wednesday, April 23, 2025 10:54 AM
To: Jerry Bohnsack; Scott Sadusky (ssadusky@hotmail.com)
Subject: RE: Breezy - Furnace options

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jerry,

My thoughts are all newer furnaces are riddled with problems. Seems like controls boards, switches, and motors, are fragile/finicky to a certain degree. Two stage equipment does have a little less moving parts, so in theory, they should be better in that sense but who knows. The only issue from a theory perspective is that two stage equipment is 60% and 100% . A variable speed unit can turn down all the way to 25%.

If the decision is to replace the current units, a two stage will work well in the space. It’s the “better” of a good, better, best.

Thank you,

Adam Siemers, PE
Mechanical Engineer, VP
218-316-3655
7804 Industrial Park Road
Baxter, MN 56425



Widseth.com
File Transfer | [Click here to transfer large files](#)

50 Best Places to Work (*Prairie Business Magazine*, 2024)

From: Jerry Bohnsack <jbohnsack@cityofbreezypointmn.us>
Sent: Wednesday, April 23, 2025 8:51 AM
To: Adam Siemers <Adam.Siemers@widseth.com>; Scott Sadusky (ssadusky@hotmail.com) <ssadusky@hotmail.com>
Subject: RE: Breezy - Furnace options

Good Morning Adam
Yesterday I had a conversation about the council room furnace with a Breezy Point council person. He expressed a concern that modulating furnaces seem to be riddled with breakdowns and replacement parts are expensive . He suggested that we look at a” two-stage furnace-a two stage operates at two fans speeds(low & high) as temps within interior spaces calls for heat along with outdoor temp it will fluctuate between the two speeds”
Your thoughts?
Jerry



11360 Business 371, PO Box 621
Brainerd, MN 56401

(218) 829-8529 (218) 829-5383 FAX

Invoice Number : 15062
Invoice Date : 04/28/2025
Customer Number : BREE01
Job Number : 24134
Due Date : 05/28/2025

Sold To:

Job:

City of Breezy Point
8319 Co Rd 11

Breezy Point City Hall
8319 Co Rd 11
Breezy Point, MN56472

Breezy Point, MN 56472
Attn: Vicki Weller

ALL INVOICES ARE DUE PER THE CONTRACT OR NET 30 DAYS. FINANCE CHARGES OF 18.0%/YR WILL BE ASSESSED ON ALL LATE INVOICE

Date	Description	Amount
04/28/2025	Pay Application #7	298,529.47
	GROSS BILLINGS :	298,529.47
	NET BILLINGS :	298,529.47

Thank You

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ???

PAGES

TO OWNER: City of Breezy Point
8319 County Road 11
Breezy Point, MN 56472

PROJECT: Renovation of City Hall
Breezy Point, MN

APPLICATION NO: SEVEN

Distribution to:

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

PERIOD TO: April 30, 2025

FROM CONTRACTOR: VIA ARCHITECT: Widseth

Hy-Tec Construction of Brainerd, Inc
PO Box 621, 11360 Business 371
Brainerd, MN 56401

PROJECT NO:

CONTRACT FOR: General Construction Work

CONTRACT DATE: August 28, 2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- ORIGINAL CONTRACT SUM \$ 2,946,721.06
- Net change by Change Orders \$ (80,328.35)
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,866,392.71
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,422,523.94

- RETAINAGE:
 - % of Completed Work \$ 0.00
(Column D + E on G703)
 - % of Stored Material \$ _____
(Column F on G703)

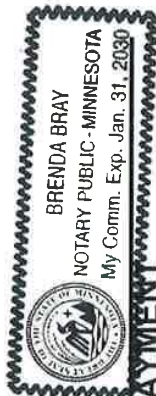
- TOTAL EARNED LESS RETAINAGE \$ 0.00
(Line 4 Less Line 5 Total) \$ 1,422,523.94
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,123,994.47
- CURRENT PAYMENT DUE \$ 298,529.47
- BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,443,868.77
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	(\$80,328.35)	
TOTALS	(\$80,328.35)	\$0.00
NET CHANGES by Change Order	(\$80,328.35)	

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By:  Date: April 28, 2025

State of Minnesota
County of Crow Wing
Subscribed and sworn to before me this 28th day of April, 2025
Notary Public: 
My Commission expires: 01/31/2030



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Widseth

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF X PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: SEVEN

APPLICATION DATE: 04/28/2025

PERIOD TO: 04/30/2025

ARCHITECT'S PROJECT NO: Breezy City Hall

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (G + C)					
	General Requirements	\$50,719.47	\$24,345.34	\$8,622.32	\$0.00	\$32,967.66	\$17,751.81	\$0.00	
	Sitework	\$313,153.19	\$43,841.45	\$18,789.19	\$0.00	\$62,630.64	\$250,522.55	\$0.00	
	Utilities	\$199,054.60	\$59,716.38	\$0.00	\$0.00	\$59,716.38	\$139,338.22	\$0.00	
	Concrete	\$99,208.15	\$99,208.15	\$0.00	\$0.00	\$99,208.15	\$0.00	\$0.00	
	Masonry	\$119,862.05	\$0.00	\$0.00	\$0.00	\$0.00	\$119,862.05	\$0.00	
	Metals	\$9,799.48	\$9,799.48	\$0.00	\$0.00	\$9,799.48	\$0.00	\$0.00	
	Carpentry & Cabinets	\$326,636.61	\$254,776.56	\$6,532.73	\$0.00	\$261,309.29	\$65,327.32	\$0.00	
	Thermal & Moisture	\$219,185.35	\$170,964.57	\$26,302.25	\$0.00	\$197,266.82	\$21,918.54	\$0.00	
	Openings - Doors/Frames/Hardware	\$215,309.66	\$53,827.42	\$64,592.89	\$0.00	\$118,420.31	\$96,889.35	\$0.00	
	Finishes	\$269,018.43	\$0.00	\$80,705.53	\$0.00	\$80,705.53	\$188,312.90	\$0.00	
	Specialties	\$79,611.55	\$0.00	\$0.00	\$0.00	\$0.00	\$79,611.55	\$0.00	
	Furniture	\$128,692.06	\$0.00	\$128,692.06	\$0.00	\$128,692.06	\$0.00	\$0.00	
	Fire Suppression	\$208,253.29	\$83,301.32	\$31,237.99	\$0.00	\$114,539.31	\$93,713.98	\$0.00	
	Plumbing	\$85,709.87	\$53,140.12	\$6,856.79	\$0.00	\$59,996.91	\$25,712.96	\$0.00	
	HVAC	\$161,192.70	\$64,477.08	\$0.00	\$0.00	\$64,477.08	\$96,715.62	\$0.00	
	Electrical	\$396,817.19	\$190,472.25	\$31,745.38	\$0.00	\$222,217.63	\$174,599.56	\$0.00	
	Communication & Life Safety	\$64,497.41	\$16,124.35	\$0.00	\$0.00	\$16,124.35	\$48,373.06	\$0.00	
	CHANGE ORDERS								
	CO#1 - Access Control	\$13,681.72	\$0.00	\$6,840.86	\$0.00	\$6,840.86	\$6,840.86	\$0.00	
	CO#2 - Operable Partition Change	-\$766.95	\$0.00	(\$766.95)	\$0.00	(\$766.95)	\$0.00	\$0.00	
	CO#3 - Omit Furniture	-\$130,000.00	\$0.00	(\$130,000.00)	\$0.00	(\$130,000.00)	\$0.00	\$0.00	
	CO#4 - Roofing Existing Bldg	\$56,756.88	\$0.00	\$18,378.44	\$0.00	\$18,378.44	\$18,378.44	\$0.00	
	PAGE TOTALS	\$2,866,392.71	\$1,123,994.47	\$298,529.47	\$0.00	\$1,422,523.94	\$1,443,868.77	\$0.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Section 15, Item A.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25118

DATE: 03/19/2025

The undersigned hereby acknowledges receipt of the sum of \$23,000.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 02/20/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point,MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL., EXCEPT:

By: LUNDBERG PLUMBING & HTG
Address: 1075 2nd St. NW
Address: AITKIN MN 56431

Signature: Kimberly A Jones
Title: office manager
Date: 3/27/25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25117

DATE: 03/19/2025

The undersigned hereby acknowledges receipt of the sum of \$28,079.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

[checked] 1. As partial payment for labor, skill and material furnished or to be furnished as of 02/28/2025

[] 2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

[] 3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Jim's Electric Co., Inc.
Address: 8296 Industrial Park Rd
Address: Baxter MN 56425-8084

Signature: [Handwritten Signature]
Title: [Handwritten Title]
Date: 04/01/25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 24986

DATE: 03/10/2025

The undersigned hereby acknowledges receipt of the sum of \$1,405.71

CHECK ONLY ONE OR LINE 1 WILL APPLY.

- 1. As partial payment for labor, skill and material furnished or to be furnished as of 02/11/2025
2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback
3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: BCI Rentals
Address: 2050 County 41 NW
Address: Backus MN 56435
Signature: Robin Krueger
Title: Sec. / Treas.
Date: 3/27/25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25191

DATE: 04/10/2025

The undersigned hereby acknowledges receipt of the sum of \$1,159.65

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 03/10/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL. EXCEPT:

By: BCI Rentals
Address: 2050 County 41 NW
Address: Backus MN 56435
Signature: Robin Krueger
Title: Sec. / Treas.
Date: 4/15/25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25210

DATE: 04/10/2025

The undersigned hereby acknowledges receipt of the sum of \$1,038.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 03/17/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Greenday Rolloff Service
Address: PO Box 451
Address: Brainerd MN 56401
Signature: [Handwritten Signature]
Title: CEO
Date: 4/14/25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25195

DATE: 04/10/2025

The undersigned hereby acknowledges receipt of the sum of \$27,897.10

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 03/12/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Central Door & Hardware Inc
Address: 602 - 43rd St. NW
Address: Fargo ND 58102
Signature: [Handwritten Signature]
Title: President
Date: 4-14-25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

17 H080
Hy-tec construction
7590

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25200

DATE: 04/10/2025

The undersigned hereby acknowledges receipt of the sum of \$8,500.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 02/28/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Crosslake Sheet Metal, LLC

Address: PO Box 191

Address: Crosslake MN 56442

Signature: Quinn Satchell

Title: Admin.

Date: 4-14-25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25119

DATE: 03/19/2025

The undersigned hereby acknowledges receipt of the sum of \$2,000.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

X 1. As partial payment for labor, skill and material furnished or to be furnished as of 02/20/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: St. Germain's Cabinet, Inc
Address: 5724 Miller Trunk Hwy
Address: Duluth MN 55811
Signature: [Handwritten Signature]
Title: [Handwritten Title]
Date: 4/1/2025

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

530103

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25282

DATE: 04/16/2025

The undersigned hereby acknowledges receipt of the sum of \$70,418.35

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 03/31/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

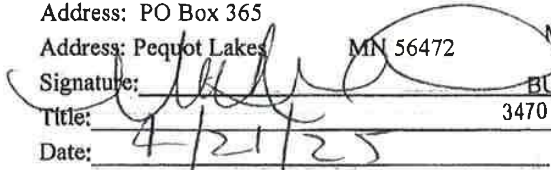
Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Builders FirstSource

Address: PO Box 365

Address: Pequot Lakes, MN 56472

Signature: 

Title:

Date: 4/21/25

MICHELLE DONNELLY
CREDIT ANALYST
BUILDERS FIRSTSOURCE
3470 WASHINGTON DRIVE, STE 130
EAGAN, MN 55122
763-225-5528

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

25182

DATE: 04/10/2025

The undersigned hereby acknowledges receipt of the sum of \$2,206.56

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 03/19/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: API Supply Inc.
Address: 624 Arthur Street NE
Address: Minneapolis MN 55413
Signature: [Handwritten Signature]
Title: President
Date: 4.14.2025

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

24354

DATE: 11/22/2024

The undersigned hereby acknowledges receipt of the sum of \$85,652.00

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 11/17/2024

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point

Project Name/No.: Breezy Point City Hall - 24134

Address: 8319 Co Rd 11, Breezy Point,MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Shingledecker Concrete & Construction Inc.

Address: 516 Dorado Dr.

Address: Pillager MN 56473

Signature: [Handwritten Signature]

Title: PRESIDENT

Date: 4-24-25

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.

P.O. Box 621

Brainerd, MN 56401

www.hyteconstruction.com 218-829-5383 -Fax Office@hyteconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25021

DATE: 03/13/2025

The undersigned hereby acknowledges receipt of the sum of \$22,654.92

CHECK ONLY ONE OR LINE 1 WILL APPLY.

1. As partial payment for labor, skill and material furnished or to be furnished as of 02/26/2025

2. As payment for all labor, skill and material furnished or to be furnished (except the sum of \$ retainage or holdback

3. As full and final payment for all labor, skill and material furnished or to be furnished

To the following described real property:(legal description, street address or project name and invoices)

Customer: City of Breezy Point
Project Name/No.: Breezy Point City Hall - 24134
Address: 8319 Co Rd 11, Breezy Point, MN56472

For value received the undersigned waives all rights acquired by the undersigned to record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if line 1 is checked, and except for retainage show if line 2 is checked). The undersigned AFFIRMS that all material furnished by the undersigned has been paid for, AND ALL SUBCONTRACTORS/VENDORS retained by the undersigned have been PAID IN FULL, EXCEPT:

By: Builders FirstSource
Address: PO Box 365
Address: Pequot Lakes MN 56472
Signature: [Handwritten Signature]
Title:
Date: 4/23/25

MICHELLE DONNELLY
CREDIT ANALYST
BUILDERS FIRSTSOURCE
3470 WASHINGTON DRIVE, STE 130
EAGAN, MN 55122
763-225-5528

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

PLEASE MAIL/EMAIL THE COMPLETED LIEN WAIVER TO:

Hy-Tec Construction of Brainerd, Inc.
P.O. Box 621
Brainerd, MN 56401
www.hytecconstruction.com 218-829-5383 -Fax Office@hytecconstruction.com

**CITY HALL REMODEL & EXPANSION PROJECT
AS OF April 30, 2025**

Vendor	Description	Invoice	Date Paid	Amount
Hy-Tech Construction	General Construction Progress Billing	Pay App 1	14-Nov-2024	\$ 138,219.54
Hy-Tech Construction	General Construction Progress Billing	Pay App 2	26-Dec-2024	\$ 232,981.28
Hy-Tech Construction	General Construction Progress Billing	Pay App 3	8-Jan-2025	\$ 93,690.76
Hy-Tech Construction	General Construction Progress Billing	Pay App 4	5-Feb-2025	\$ 164,065.75
Duet Resource Group	Furniture downpayment	13573	5-Feb-2025	\$ 89,560.80
Hy-Tech Construction	General Construction Progress Billing	Pay App 5	5-Mar-2025	\$ 231,812.16
Hy-Tech Construction	General Construction Progress Billing	Pay App 6	16-Apr-2025	\$ 263,224.98
Expended from 401 Capital Fund:				\$ 1,213,555.27

Scheduled to be paid in April:

Hy-Tech Construction	General Construction Progress Billing	Pay App 7	14-May-2025	\$ 298,529.47
Total thru April:				\$ 1,512,084.74

City of Breezy Point

Cash, Cash Equivalents & Investments

As of March 31, 2025

Section 17, Item A.

	Cash	Money Market Funds	Certificates of Deposit	Gov't Bonds	Maturing	Estimated Yield	Prior 30-day Yield	
Pine River Checking	\$ 1,417,495.17							
Pine River Property Disposal	\$ 1,232.18							
Financial Northeastern Securities		\$ 1,203,748.89				4.21%	4.24%	↓ Monthly
PMA 4M Fund		\$ 1,808,693.98				4.30%	4.31%	↓ Monthly
Multi-Bank Securities (MBS)		\$ 1,421,149.44				3.39%	3.41%	↓ Monthly
Multi-Bank Securities (MBS)			\$ -		11/6/2024		1.95%	Matured
Multi-Bank Securities (MBS)			\$ -		12/31/2024		1.76%	Matured
Multi-Bank Securities (MBS)			\$ -		3/13/2025			Matured
Multi-Bank Securities (MBS)			\$ 128,869.14		5/28/2026	0.73%	0.73%	
Northland Securities		\$ 1,127,425.69				3.49%	3.52%	↓ Monthly
Northland Securities			\$ 238,830.90		12/11/2025	0.51%	0.51%	
Northland Securities			\$ 220,412.25		2/18/2026	1.79%	1.79%	→ Monthly
Northland Securities			\$ 235,520.95		2/23/2027	2.04%	2.04%	→ Monthly
Wells Fargo		\$ 769,559.89				3.91%	3.96%	↓ Monthly
Wells Fargo			\$ -		3/31/2025	2.20%	2.20%	Matured
Wells Fargo				\$ 238,140.00	2/25/2026	0.92%	0.83%	↑ Monthly
Wells Fargo			\$ 208,181.40		9/25/2026	0.68%	0.68%	
Wells Fargo			\$ 235,204.90		2/17/2027	1.93%	1.93%	

TOTALS \$ 1,418,727.35 \$ 6,330,577.89 \$ 1,267,019.54 \$ 238,140.00

TOTAL ALL FUNDS \$ 9,254,464.78

City of Breezy Point

Fund Balances*

As of January 31, 2025

Section 17, Item A.

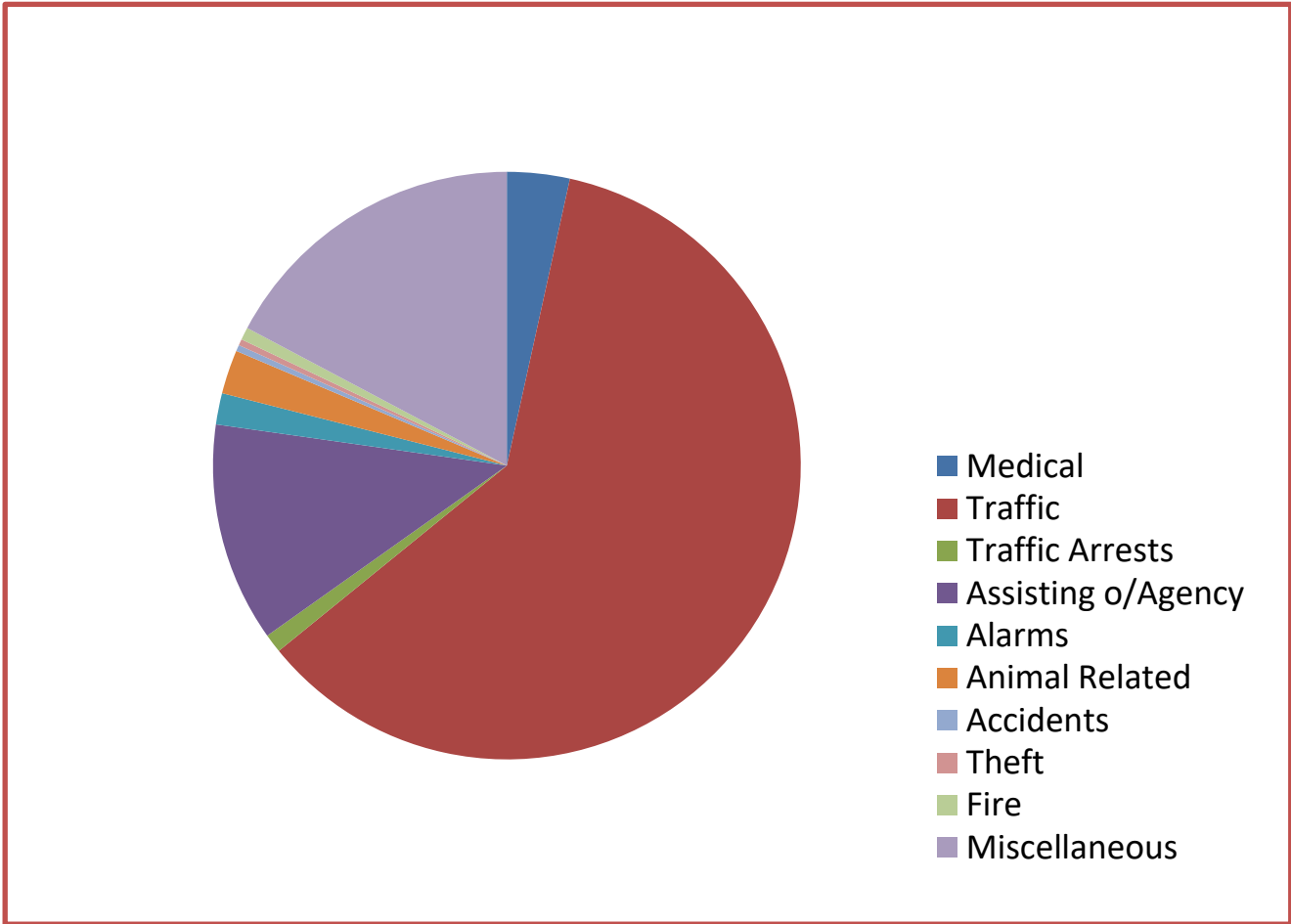
General Fund	\$ 1,264,874.13
EDA Fund	\$ 2,670.31
TIF District	\$ (640.72)
Cemetery Fund	\$ 202,454.96
Debt Service Fund	\$ 329,869.90
Capital Fund	\$ 4,145,348.57
Sewer Operating Fund	\$ 467,695.37
Sewer Capital Fund	\$ 3,995,679.64
Escrow Reserve Fund	\$ 1,511.11
	<hr/>
	\$ 10,409,463.27

* Differences in fund balances compared to Cash, Cash Equivalents & Investments chart are due to issued checks that are outstanding and deposits in transit.

Breezy Point Police Department Offense Summary

Section 17, Item A.

April 1-30, 2025		2024
Medical	10	12
Traffic	176	147
Traffic Arrests	3	2
Assisting o/Agency	35	33
Alarms	5	5
Animal Related	7	7
Accidents	1	3
Theft	1	1
Fire	2	2
Miscellaneous	50	78
Total	290	290



Misc:(2) Domestic, (2) Disturbances, (2) Gun Permits, (6) Information, (5) Motorist Assists, (2) Parking Complaints, (9) Suspicious Activity/Person/Vehicle, (1) Threats, (2) Trespass, (4) Welfare Checks, etc.