CITY COUNCIL REGULAR MEETING

Monday, June 02, 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. **CONSENT AGENDA**

   A. Minutes City Council Meetings May 5 and May 14, 2025

   B. Claims Totaling $599,308.29 E-checks 3838e-3863e Checks 1400090-140158

   C. Approve sale of 2017 and 2015 Police Explorers to Timothy Tweed

   D. Resolutions to Approve Community Garden Donations

   E. Authorize Hiring of Seasonal Public Works Employee Alex Stahnke

5. **OPEN FORUM**
6. **WIDSETH ENGINEERING**

   A. Roads Capital Improvement Plan

   B. Sanitary Sewer Extension - Airport to Terminal

   Approve Plans and Specifications and Authorize Advertisement for Bids

7. **APPROVE CITY ADMINISTRATOR CONTRACT ALLIE POLSFUSS**

   A. Employment Agreement

8. **ACCEPT RESIGNATION PARKS AND RECREATION COMMITTEE MEMBERS**

   A. Resignation Letters

9. **DISCUSSION PARKS AND RECREATION COMMITTEE APPOINTMENTS**

   A. Resolution 05-2023 to increase Park Board Members

10. **EDGEWAER CIRCLE IMPROVEMENT**

A. Edgewater Circle Road Improvements

11. PARKLAND DEDICATION DISCUSSION

A. Park Land Dedication

12. SIGNAGE SHOREVIEW LANE - Steve Jensen

13. LELS NOTICE TO NEGOTIATE

A. Law Enforcement Labor Services

14. DISCUSSION SECURITY FOR COMPOST BRUSH DISPOSAL SITE - 7947 Dakota Drive

A. Compost Brush Disposal Site Letter

15. CITY HALL - HY TEC PAY APPLICATION #8

A. HyTec Invoice #8

16. SUSPEND REGULAR SESSION

17. MOVE TO CLOSED SESSION

DISCUSS LAND ACQUISITION FOR BUSCHMANN ROAD - WSB

18. REOPEN MEETING

19. CITY UPDATES

A. Department Information

20. ADJOURN

Breezy Point City Council
May 5, 2025 - 6:30 pm
Regular Meeting minutes

Call to Order

Mayor Todd Roggenkamp called the meeting was called to order.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Roll Call

Roll call was conducted. Council members Rebecca Ball, Steve Jensen, Todd Roggenkamp, Michael Moroni, and Brad Scott were present. Staff Present included Interim Administrator Jerry Bohnsack, Police Chief Brian Sandell, Deputy Clerk Deb Runksmeier, Public Works Supervisor Joe Zierden, and Finance Specialist Janette Rust.

Presentation

CliftonLarsonAllen Audit Presentation - Mary Reedy

Mary Reedy from CliftonLarsonAllen presented the audit results for the city. She reported an unmodified opinion, which is the highest level of assurance auditors can give. Three material weaknesses were noted: segregation of duties, internal control of the financial reporting process, and material audit adjustments. No issues were found with Minnesota legal compliance.

Reedy provided an overview of the city's finances, including government-wide revenues and expenses, governmental fund revenues and expenditures, and the general fund balance. She noted that the general fund balance was slightly above the recommended target at about 6 months of expenditures.

The sewer fund operations were discussed, with Reedy pointing out that operating revenues were not high enough to cover operating expenses. She recommended the city look at adjusting rates to address this gap.

Council members asked questions about the audit, including examples of legal compliance areas tested and clarification on sewer fund operations. The council acknowledged the need to address the sewer fund issue in the near future.

Moroni made a motion to accept the audit as presented. Ball seconded the motion. The motion carried 5-0

Consent Agenda

City Council April 7, 2025 Regular Meeting Minutes

Claims Totaling: $870,533.10 Checks 140159-140247 eChecks 3864e-3889e

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Moroni made a motion to approve the consent agenda. Jensen seconded the motion. The motion carried 5-0

Open Forum

No one addressed the council during open forum.

WSB Fee Amendment

Proposal - Kevin Kruger

Kevin Kruger from WSB presented a proposal for an alternative analysis of the Bushman and Ranchette intersection design. He explained that the proposal included two tasks: an alternative analysis for the intersection and a redesign of Ranchette Road.

Council members discussed the proposal, with some expressing hesitation about spending additional money on the alternative analysis. Jerry, the city administrator, clarified that the Ranchette redesign would likely save more money than the cost of the proposal.

Moroni made a motion to approve the Ranchette Drive design change in the amount of $7,662. Jensen seconded the motion. The motion carried 4-1, Scott Opposed

The council did not approve the alternative analysis portion of the proposal.

Moroni made a motion to amend the Agenda with adding executive session at end of meeting to discuss Buschmann Road Easment Aquisition. Jensen seconded the motion. The motion carried 3-2, Roggenkamp and Scott Opposed

Approve Engineering Services Agreement with Widseth

Preparation of Plan and Specification for Sewer Extension.

Jerry presented the engineering proposal for the sewer line extension project. The proposal outlined plans to have specifications approved at the next council meeting and bids received by the July meeting.

____ made a motion to approve the engineering services agreement with Widseth for preparation of plan and specification for sewer extension. ____ seconded the motion. The motion carried.

Park Dedication Fee Request for Exemption or Reduction

Sarah Lovejoy presented her request for an exemption or reduction of the park dedication fee for her property split. The council discussed the current ordinance and agreed that it may not be appropriate for smaller lot splits like Lovejoy's.

The council decided to revisit the park dedication fee ordinance and potentially make changes to address situations like Lovejoy's. They informed Lovejoy that she could proceed with her plat filing and building permit, with the understanding that a fee would be determined later based on any potential ordinance changes.

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Disc Golf Discussion

The council discussed the disc golf course, reviewing recommendations made by a constituent and discussing the course's history, current state, and future. Council members expressed varying opinions on the course's value and impact on the community.

Mayor Roggenkamp emphasized that the course is established and unlikely to be removed. He suggested focusing on making it a valuable amenity for the city, potentially by implementing fees and including it in the park committee's comprehensive plan.

No specific action was taken, but the mayor stated that the topic would not be regularly revisited unless significant new information or issues arise.

Request for Refund of Sewer Hookup Fee

Interim Administrator Bohnsack presented a request from Evan Meline for a refund of his sewer hookup fee. The fee was paid as part of a building permit in 2021, but the project was never completed, and Meline no longer owns the property.

The council discussed the situation and decided not to refund the fee, citing concerns about setting a precedent.

> *Council member Ball made a motion not to reimburse Mr. Meline for the sewer hookup payment that was made as part of the permit. Council member Scott seconded the motion. The motion carried 5-0*

Request to Purchase City Owned Lot

Jerry presented a request from a property owner to purchase a city-owned lot. The council discussed the potential implications of selling the lot and decided not to sell it at this time. They also discussed having the parks and recreation committee review city-owned lots for potential future uses.

> *Moroni made a motion that the city is not considering selling the parcel at this time. Jensen seconded the motion. The motion carried 5-0*

Edgewater Circle Reconstruction Payment

Approve Payment to Pelican Township for reconstruction city portion of Edgewater Circle $21,630.45

The council discussed a proposal to pay Pelican Township for the reconstruction of the city's portion of Edgewater Circle. The total cost for the city's portion is $21,630.45.

Council members agreed that participating in the project with Pelican Township was beneficial and cost-effective for the city.

> *Jensen made a motion to approve payment to Pelican Township for reconstruction of the city portion of Edgewater Circle in the amount of $21,630.45. Moroni seconded the motion. The motion carried 5-0*

City Hall Renovations Update

Furnace Upgrade

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Bohnsack presented information about a proposed furnace upgrade for the city hall. After discussion, the council decided to keep the existing furnace, which is only 4-5 years old, rather than replacing it or adding a modulator.

City Hall - Hy Tec Pay Application #7 Invoice

Moroni made a motion to pay the Hy-Tec pay application number 7 for $298,529.47. Jensen seconded the motion. The motion carried 4-1, Scott Opposed

Bohnsack provided update on the city hall renovation project, noting that work is progressing well with sheetrocking, painting, and HVAC installation underway.

Announce City Administrator Candidates - Interviews May 14

Mayor Roggenkamp announced that interviews for the city administrator position are scheduled for May 14th. The candidates to be interviewed are Joshua Wilson, Allie Plosfuss, and Kari Carlson.

City Updates

Mayor Roggenkamp and council members provided updates on recent meetings and discussions, including:

- A joint power board meeting for the fire district on April 14th.
- A finance committee meeting discussing budget processes and the need to address sewer fees.
- A road committee meeting where a street assessment tool was presented.

The mayor proposed holding a special meeting in July to discuss the city's road assessment policy, comprehensive plan, and funding strategies for future projects.

Closed Session

The regular meeting was adjourned at 9:03 pm, and the council entered into an executive session to discuss the Bushman Road project.

Councilmember Brad Scott left before the Closed Session.

Move to Closed Session at 9:07 pm

Buschmann Road Easement Acquisition

Adjourn

The meeting ended at 9:41 pm.

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Breezy Point City Council
May 14, 2025 - 1:00 pm
Special Meeting Minutes
Administrator Interviews

Call to Order

The meeting called to order at 1:00 P.M.

Mayor Roggenkamp and council members Rebecca Ball, Steve Jensen, and Michael Moroni were in attendance. Brad Scott was absent. Staff present included Interim Administrator Jerry Bohnsack and Deputy Clerk Deb Runksmeier. MGT Consultant Michael Brethorst facilitated the interviews.

City Administrator Interviews

Joshua Wilson Interviewed at 1:15 P.M.

Allie Plosfuss Interviewed at 1:55 P.M.

Kari Carlson Interviewed at 2:55 P.M.

The meeting was reconvened at 3:26 P.M. for Deliberation of Administrator Interviews.

Staff Comments

Jory Carlson, representing the staff, provided feedback on the three candidates interviewed for the City Administrator position.

Jory reported that Josh seemed easy to work with, personable, and a good problem solver. Josh was willing to step into any position needed and even offered to get his CDL to help his previous city. He was described as open, honest, friendly, approachable, smart, and community-oriented.

Regarding Allie, Jordan described her as very personable, capable, and confident. She demonstrated vast knowledge of the city's IT systems and could step in to help with office tasks immediately.

Kari was noted to have the most experience among the candidates. Jordan described her as straightforward, budget-conscious, and fiscally responsible.

Jory concluded by stating that all three candidates would fit well, but the staff's recommendation was Josh due to his presentation and potential as a long-term fit for the city.

City Council Deliberation

The Mayor opened the discussion by stating that all three candidates were impressive and qualified, each bringing their own qualities. He noted that communication was a common theme among the candidates. The Mayor expressed that his current preference leaned slightly towards Allie or Kari, with Josh as a close third.

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Council member Moroni shared that it was a difficult decision but leaned towards Allie. They appreciated Allie's focus on transparency, stability, and her evident research about the city, including knowledge of recent discussions about increasing sewer rates.

Council member Jenson agreed that all three candidates were strong and would be a good fit with staff. They leaned towards Josh and Allie, with Allie standing out due to the depth of her answers, understanding of communication, and background experience. Jensen emphasized the need for continuity in the city administration.

Council member Ball concurred with the previous comments and was particularly impressed with Allie's personality, approach to answers, and willingness to be a team player. Ball noted Allie's focus on re-establishing communications and her innate people management skills.

The council discussed the importance of keeping the administrator informed when council members communicate directly with department heads. They also emphasized the need for long-term commitment and consistency in the position.

After deliberation, the council reached a consensus that Allie Plosfuss was their preferred candidate, with Josh Wilson as the second choice.

> *Motion: Council member Moroni moved to select Allie Plosfuss as the first choice for the City Administrator position, with Josh Wilson as the second choice, pending their willingness to accept the position, and to enter into negotiations within executive session. The motion was seconded by Jensen.*

The motion carried 4-0

The regular meeting was called into recess at 3:43 P.M. to enter into a closed session.

Closed Session

Discuss Negotiation Strategy

Reopen Meeting at 4:24 P.M.

Adjourn

Meeting ended at 4:25 P.M.

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Claims Totaling: $599,308.29
Checks: 140248 - 140334
eChecks: 3890e - 3914e

CITY OF BREEZY POINT

*Check Detail Register©

Batch: PAY20250110.00,PAY20250111.00,PAY20250205.00,PAY20250401.00,050525PAY,PRL-050825,051425PAY,30411NSPRUCEUBREF,PRL-052225,PRL-053025,052825PAY,042425USBANKCC,043025WEXFUEL,050125BANKFEES,043025CCPROCESSFEES,052125WIREFEE

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100 Primary						
3890 e	05/13/25	**INTERNAL REVENUE SERVICE**				
G 100-21701		Federal Withholding		$5,425.21	2025 PR 10	Federal
G 100-21703		FICA Tax Withholding		$766.12	2025 PR 10	Medicare
G 100-21703		FICA Tax Withholding		$1,653.94	2025 PR 10	Social Security
G 100-21703		FICA Tax Withholding		$1,653.94	2025 PR 10	Social Security Benefit
G 100-21703		FICA Tax Withholding		$766.12	2025 PR 10	Medicare Benefit
			Total	$10,265.33		
3891 e	05/08/25	**MINNESOTA STATE RETIREMENT SYS**				
G 100-21705		Other Retirement		$881.60	HCSP 2025	HCSP - PR 10
			Total	$881.60		
3892 e	05/13/25	**MN DEPT OF REVENUE**				
G 100-21702		State Withholding		$2,945.09	2025 PR 10	State Tax - MN
			Total	$2,945.09		
3893 e	05/08/25	**PUBLIC EMP. RETIREMENT ASSOC**				
G 100-21704		PERA		$1,790.65	2025 PR 10	PERA Deduct
G 100-21704		PERA		$3,474.92	2025 PR 10	Police PERA Deduct
G 100-21704		PERA		$2,066.12	2025 PR 10	PERA Benefit
G 100-21704		PERA		$5,212.36	2025 PR 10	PERA police Benefit
			Total	$12,544.05		
3894 e	05/08/25	**MINNESOTA STATE RETIREMENT SYS**				
G 100-21710		Other Deductions		$881.60	MNDCP 2025	MNDCP - PR 10
			Total	$881.60		
3895 e	05/08/25	**COMPENSATION CONSULTANTS LTD**				
G 100-21710		Other Deductions		$1,525.40	2025 PR 10	HSA - PR 10
			Total	$1,525.40		
3896 e	05/06/25	**BLUE CROSS & BLUE SHIELD OF MN**				
G 100-21706		Hospitalization/Medical Ins		$55.46	JUNE 2025	VISION INS PREMIUMS - JUNE 2025
			Total	$55.46		
3897 e	05/22/25	**INTERNAL REVENUE SERVICE**				
G 100-21701		Federal Withholding		$5,537.49	2025 PR 11	Federal
G 100-21703		FICA Tax Withholding		$766.73	2025 PR 11	Medicare
G 100-21703		FICA Tax Withholding		$1,635.31	2025 PR 11	Social Security
G 100-21703		FICA Tax Withholding		$1,635.31	2025 PR 11	Social Security Benefit
G 100-21703		FICA Tax Withholding		$766.73	2025 PR 11	Medicare Benefit
			Total	$10,341.57		
3898 e	05/22/25	**MINNESOTA STATE RETIREMENT SYS**				
G 100-21705		Other Retirement		$943.29	MNDCP 2025	MNDCP - PR 11
			Total	$943.29		
3899 e	05/22/25	**MN DEPT OF REVENUE**				
G 100-21702		State Withholding		$2,942.09	2025 PR 11	State Tax - MN

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$2,942.09		
3900 e	05/22/25	**PUBLIC EMP. RETIREMENT ASSOC**				
G 100-21704		PERA		$1,770.99	2025 PR 11	PERA Deduct
G 100-21704		PERA		$3,519.51	2025 PR 11	Police PERA Deduct
G 100-21704		PERA		$2,043.45	2025 PR 11	PERA Benefit
G 100-21704		PERA		$5,279.26	2025 PR 11	PERA police Benefit
			Total	$12,613.21		
3901 e	05/22/25	**MINNESOTA STATE RETIREMENT SYS**				
G 100-21710		Other Deductions		$2,681.70	HCSP 2025	HCSP - PR 11
			Total	$2,681.70		
3902 e	05/22/25	**COMPENSATION CONSULTANTS LTD**				
G 100-21710		Other Deductions		$1,525.40	2025 PR 11	HSA - PR 11
			Total	$1,525.40		
3903 e	05/12/25	**AFLAC**				
G 100-21710		Other Deductions		$156.40	MAY 2025	AFLAC INS PREMIUMS - MAY 2025
			Total	$156.40		
3904 e	05/22/25	**MEDICA**				
E 100-41300-131		Paid Health/Dental		$1,462.87	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
E 100-42100-131		Paid Health/Dental		$9,915.32	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
E 100-43000-131		Paid Health/Dental		$2,253.05	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
E 100-45100-131		Paid Health/Dental		$299.02	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
E 600-43250-131		Paid Health/Dental		$854.62	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
G 100-21706		Hospitalization/Medical Ins		$1,180.21	JUNE 2025	HEALTH INS PREMIUMS - JUNE 2025
			Total	$15,965.09		
3905 e	05/22/25	**HEALTHPARTNERS**				
E 100-41300-131		Paid Health/Dental		$102.66	JUNE 2025	DENTAL INS - JUNE 2025
E 100-42100-131		Paid Health/Dental		$722.13	JUNE 2025	DENTAL INS - JUNE 2025
E 100-43000-131		Paid Health/Dental		$264.76	JUNE 2025	DENTAL INS - JUNE 2025
E 100-45100-131		Paid Health/Dental		$31.97	JUNE 2025	DENTAL INS - JUNE 2025
E 600-43250-131		Paid Health/Dental		$57.17	JUNE 2025	DENTAL INS - JUNE 2025
G 100-21706		Hospitalization/Medical Ins		$208.00	JUNE 2025	DENTAL INS - JUNE 2025
			Total	$1,386.69		
3906 e	05/22/25	**RELIANCE STANDARD LIFE INS**				
E 100-41300-130		Life Insurance		$16.27	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
E 100-41910-130		Life Insurance		$0.54	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
E 100-42100-130		Life Insurance		$84.00	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
E 100-43000-130		Life Insurance		$31.50	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
E 100-45100-130		Life Insurance		$4.72	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
E 600-43250-130		Life Insurance		$20.47	JUNE 2025	LIFE INS PREMIUMS - JUNE 2025
			Total	$157.50		
3907 e	05/30/25	**INTERNAL REVENUE SERVICE**				
G 100-21701		Federal Withholding		$61.00	2025 PR M5	Federal
G 100-21703		FICA Tax Withholding		$22.48	2025 PR M5	Medicare

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21703		FICA Tax Withholding	$96.10	2025 PR M5	Social Security
G 100-21703		FICA Tax Withholding	$96.10	2025 PR M5	Social Security Benefit
G 100-21703		FICA Tax Withholding	$22.48	2025 PR M5	Medicare Benefit
		Total	$298.16		
3908 e	05/30/25	**MN DEPT OF REVENUE**			
G 100-21702		State Withholding	$40.00	2025 PR M5	State Tax - MN
		Total	$40.00		
3909 e	05/30/25	**PUBLIC EMP. RETIREMENT ASSOC**			
G 100-21704		PERA	$30.00	2025 PR M5	Council PERA Deduct
G 100-21704		PERA	$30.00	2025 PR M5	PERA Council Benefit
		Total	$60.00		
3910 e	05/09/25	**US BANK**			
E 600-43250-200		General Operating (Suppli	$33.98	APRIL 2025	SEWER INK CARTRIDGE
E 100-41300-200		General Operating (Suppli	$1.62	APRIL 2025	CH PENS
E 100-41300-433		Dues and Subscriptions	$119.97	APRIL 2025	GFOA MEMBERSHIP 4/1/25 - 3/31/26`
G 100-15500		Prepaid Items	$40.03	APRIL 2025	GFOA MEMBERSHIP 4/1/25 - 3/31/26
E 100-41300-208		Training and Education	$550.00	APRIL 2025	GFOA TRAINING J. RUST
E 100-41300-256		Elections	$88.18	APRIL 2025	PRIMARY SPECIAL ELECTION FOOD
E 100-41900-308		Software / IT Support	$118.11	APRIL 2025	DEB'S NEW LAPTOP SOFTWARE
E 100-42100-200		General Operating (Suppli	$55.40	APRIL 2025	PD GUN CLEANING SUPPLIES
E 100-42100-200		General Operating (Suppli	$150.00	APRIL 2025	PD TRANSUNION - FEB 2025
E 100-42100-200		General Operating (Suppli	$40.35	APRIL 2025	PD BUSINESS CARDS M. GARBE
E 100-42100-300		Professional Srvs (GENE	$100.00	APRIL 2025	PD MOCIC MEMBERSHIP - 2025
E 100-42100-208		Training and Education	$75.00	APRIL 2025	PD DMT RECERTIFICATION
E 100-42100-417		Uniforms	$34.13	APRIL 2025	PD UNIFORM ITEMS
E 100-42100-200		General Operating (Suppli	$86.97	APRIL 2025	PD SECURITY KEY CABINET
E 100-42100-200		General Operating (Suppli	$6.62	APRIL 2025	PD POSTAGE
E 100-41300-200		General Operating (Suppli	$23.97	APRIL 2025	CH WATER
E 100-41300-256		Elections	$105.68	APRIL 2025	PRIMARY SPECIAL ELECTION FOOD
E 100-43000-220		Repair/Maint Supply (GEN	$19.41	APRIL 2025	PW BEARING
		Total	$1,649.42		
3911 e	05/28/25	**WEX Bank**			
E 100-42100-212		Motor Fuels	$2,026.40	APRIL 2025	PD FUEL PURCHASES -
E 100-42100-212		Motor Fuels	($24.52)	APRIL 2025	PD FUEL REBATES -
E 100-43000-212		Motor Fuels	$205.27	APRIL 2025	PW FUEL PURCHASES -
E 100-43000-212		Motor Fuels	($2.45)	APRIL 2025	PW FUEL REBATES -
E 600-43250-212		Motor Fuels	$303.98	APRIL 2025	SEWER FUEL PURCHASES -
E 600-43250-212		Motor Fuels	($3.68)	APRIL 2025	SEWER FUEL REBATES -
		Total	$2,505.00		
3912 e	05/01/25	**PINE RIVER STATE BANK**			
E 100-41300-200		General Operating (Suppli	$5.00	MAY 2025	BANK FEES - MAY 2025
		Total	$5.00		
3913 e	05/08/25	**REVTRAK**			
E 600-43250-386		CreditCard Proc Fees	$872.90	APRIL 2025	CC PROCESSING FEES - APRIL 2025

CITY OF BREEZY POINT

*Check Detail Register©

Batch: PAY20250110.00,PAY20250111.00,PAY20250205.00,PAY20250401.00,050525PAY,PRL-050825,051425PAY,30411NSPRUCEUBREF,PRL-052225,PRL-053025,052825PAY,042425USBANKCC,043025WEXFUEL,050125BANKFEES,043025CCPROCESSFEES,052125WIREFEE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$872.90		
3914 e	05/21/25	**PINE RIVER STATE BANK**			
E 100-41300-200		General Operating (Suppli	$15.00	052125	INCOMING WIRE FEE - 052125
		Total	$15.00		
140248	05/05/25	**CROW WING CO TREASURER**			
E 401-41900-595		Land Acquisition/Easemen	$3,941.72	PID: 1016100	LOT PURCHASES PID #10161007
E 401-41900-595		Land Acquisition/Easemen	$2,279.25	PID: 1016136	LOT PURCHASES PID #10161365
		Total	$6,220.97		
140254	05/14/25	**A.O.S. TREE SERVICE**			
E 100-43000-300		Professional Srvs (GENE	$1,200.00	1999	PW TREE REMOVAL
		Total	$1,200.00		
140255	05/14/25	**AT&T MOBILITY**			
E 100-42100-321		Telephone	$960.85	APRIL 2025	PD CELL PHONES 3/26/25 - 4/25/25
		Total	$960.85		
140256	05/14/25	**AUTO VALUE PEQUOT LAKES**			
E 100-43000-220		Repair/Maint Supply (GEN	$72.99	66263364	PW AUTOMOTIVE PARTS
E 100-43000-220		Repair/Maint Supply (GEN	$19.99	66263365	PW O-RINGS
		Total	$92.98		
140257	05/14/25	**BRAINERD HYDRAULICS & AIR**			
E 100-43000-220		Repair/Maint Supply (GEN	$298.28	35365	PW HOSE & PARTS
		Total	$298.28		
140258	05/14/25	**BREEZY POINT HARDWARE**			
E 100-43000-220		Repair/Maint Supply (GEN	$19.99	36114	PW METAL BAK EMBLEM
E 100-43000-220		Repair/Maint Supply (GEN	$34.98	36117	PARKS PLIERS & CEMENT PRIMER
E 100-45100-210		Operating Supplies (GEN	$7.99	36122	PARKS SPRINKLER
E 100-43000-220		Repair/Maint Supply (GEN	$27.97	36123	PW BRAKE & CARB CLEANER
E 100-43000-220		Repair/Maint Supply (GEN	$7.99	36161	PW CONCRETE MIX
E 100-45100-590		Capital Outlay	$430.00	36167	COMM GARDEN WHEEL BARROWS & UTILITY CARTS
E 100-45100-590		Capital Outlay	$105.00	36168	COMM GARDEN UTILITY CART
E 100-45100-210		Operating Supplies (GEN	$19.99	36214	PARKS TOOL ORGANIZER
E 100-45100-210		Operating Supplies (GEN	$6.93	36248	PARKS FASTENERS
E 100-45100-210		Operating Supplies (GEN	$6.98	36249	PARKS SPLICE
E 100-45100-210		Operating Supplies (GEN	$9.96	36262	PARKS SPRINKLER PARTS
E 100-45100-210		Operating Supplies (GEN	$13.96	36263	PARKS SPRINKLER PARTS
E 100-45100-210		Operating Supplies (GEN	$1.99	36265	PARKS SPRINKLER PARTS
E 100-43000-220		Repair/Maint Supply (GEN	$9.99	36269	PW CHAINSAW FILE
E 600-43250-220		Repair/Maint Supply (GEN	$5.99	36275	SEWER COUPLING
E 100-42100-200		General Operating (Suppli	$44.98	36279	PD CLEANER & MOUSE REPELLENT
E 100-42100-200		General Operating (Suppli	$7.99	36291	PD WALL SAFE
		Total	$762.68		
140259	05/14/25	**BUSCHMANN, LARRY**			
E 401-41900-595		Land Acquisition/Easemen	$4,800.00	2025	BUSCHMANN RD PROJECT PIN:10041096 & 10041094

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$4,800.00		
140260	05/14/25	**CHARTER COMMUNICATIONS - PA**				
E 100-42100-381		Combined Utilities		$30.88	17560430105	PD CABLE TV 5/2/25 - 6/1/25
			Total	$30.88		
140261	05/14/25	**COLUMN SOFTWARE PBC**				
E 100-41100-351		Legal Notices Publishing		$19.30	6AA024C4-0	PUBLIC NOTICE SPECIAL MEETING 4/28/25
			Total	$19.30		
140262	05/14/25	**COMPENSATION CONSULTANTS LTD**				
E 100-41900-313		Benefits Administration		$50.00	3724	FSA/HSA BENEFIT PLAN ADMIN - MAY 2025
			Total	$50.00		
140263	05/14/25	**CROW WING CO TREASURER**				
E 100-41910-302		E911 / Permit Exp		$50.00	8208	E911 ADDRESSING - APRIL 2025
			Total	$50.00		
140264	05/14/25	**FRANCIS W. CROWLEY**				
E 401-41900-595		Land Acquisition/Easemen		$6,300.00	10050517	BUSCHMANN RD PROJECT PIN: 10050517
			Total	$6,300.00		
140265	05/14/25	**CTC**				
E 100-41300-321		Telephone		$209.03	21577645	CH PHONE SERVICE 5/12/25 - 6/11/25
E 100-42100-321		Telephone		$491.02	21577645	PD PHONE SERVICE 5/12/25 - 6/11/25
E 100-43000-321		Telephone		$28.50	21577645	PW PHONE SERVICE 5/12/25 - 6/11/25
			Total	$728.55		
140266	05/14/25	**CULLIGAN**				
E 100-42100-381		Combined Utilities		$88.50	APRIL 2025	PD WATER & EQUIPMENT SERVICE - APRIL 2025
			Total	$88.50		
140267	05/14/25	**DACOTAH PAPER**				
E 100-41300-200		General Operating (Suppli		$59.50	23695	CH PAPER TOWELS
E 100-43000-200		General Operating (Suppli		$46.36	23695	PW PAPER TOWELS
E 100-42100-200		General Operating (Suppli		$46.36	23695	PD PAPER TOWELS
			Total	$152.22		
140268	05/14/25	**DAKOTA BUSINESS SOLUTIONS**				
E 100-41300-220		Repair/Maint Supply (GEN		$66.00	11020	ANNUAL POSTAGE MACHINE MAINTENANCE 5/1/25 - 4/30/26
G 100-15500		Prepaid Items		$33.00	11020	ANNUAL POSTAGE MACHINE MAINTENANCE 5/1/25 - 4/30/26
			Total	$99.00		
140269	05/14/25	**FYLES SATELLITES INC.**				
E 100-45100-300		Professional Srvs (GENE		$315.00	13300	PARKS PORTABLE TOILET RENTAL 3/6/25 - 5/1/25
			Total	$315.00		
140270	05/14/25	**GOPHER STATE ONE CALL**				
E 600-43250-332		Gopher One Locates		$43.20	5040248	SEWER LOCATES

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$43.20		
140271	05/14/25	**GrassMaster Professional**				
E 270-49010-300		Professional Srvs (GENE		$638.00	115209	CEMETERY SPRING CLEANUP & FERTILIZING
			Total	$638.00		
140272	05/14/25	**HEARTLAND ANIMAL RESCUE TEAM**				
E 100-41900-306		Animal Control		$333.87	04/2025	ANIMAL IMPOUND FEES - APRIL 2025
			Total	$333.87		
140273	05/14/25	**HYTEC CONSTRUCTION**				
E 401-41300-590		Capital Outlay		$298,529.47	15062	CH EXPANSION & REMODEL PAY APP #7
			Total	$298,529.47		
140274	05/14/25	**LAKES AREA WILDLIFE CONTROL**				
E 100-41900-306		Animal Control		$583.50	14903	ANIMAL CONTROL - APRIL 2025
			Total	$583.50		
140275	05/14/25	**LAW ENFORCEMENT LABOR SERVICES**				
G 100-21710		Other Deductions		$292.00	MAY 2025	PD UNION DUES - MAY 2025
			Total	$292.00		
140276	05/14/25	**MARCO TECHNOLOGIES LLC**				
E 100-41900-400		Equipment		$214.25	554397547	CH COPIER LEASE 4/22/25 - 5/22/25
E 600-43250-200		General Operating (Suppli		$53.56	554397547	SEWER COPIER LEASE 4/22/25 - 5/22/25
			Total	$267.81		
140277	05/14/25	**MCMONIGAL, TIA M.**				
E 401-41900-595		Land Acquisition/Easemen		$6,675.00	10070770	BUSCHMANN RD PROJECT PIN:10070770
			Total	$6,675.00		
140278	05/14/25	**MENARDS- BAXTER**				
E 100-43000-200		General Operating (Suppli		$17.40	43883	PW WATER
E 100-45100-590		Capital Outlay		$193.63	43883	COMM GARDEN SPRINKLER PARTS
E 100-45100-210		Operating Supplies (GEN		$45.72	44215	PARKS SPRINKLER PARTS
E 270-49010-222		Landscaping		$154.70	44235	CEMETERY MULCH
E 100-43000-240		Small Tools/Minor Equipm		$49.99	44235	SHOP SAW BLADE
E 100-43000-220		Repair/Maint Supply (GEN		$172.43	44301	PW SPRINKLER PARTS
			Total	$633.87		
140279	05/14/25	**MGT IMPACT SOLUTIONS LLC**				
E 100-41100-300		Professional Srvs (GENE		$2,059.00	GHR300918	CITY ADMINISTRATOR SEARCH
			Total	$2,059.00		
140280	05/14/25	**MIDWEST SECURITY & FIRE**				
E 401-41300-590		Capital Outlay		$17,184.20	28469	PSB SECURITY & ACCESS CONTROL SYSTEM
			Total	$17,184.20		
140281	05/14/25	**MN DEPARTMENT OF PUBLIC SAFETY**				
E 100-42100-200		General Operating (Suppli		$37.32	2025	PD DANGEROUS DOG SIGNS (4)
E 100-42100-200		General Operating (Suppli		$9.00	2025	PD DANGEROUS DOG TAGS (2)

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$46.32		
140282	05/14/25	**FIVE STAR AUTO PARTS**				
E 100-42100-220		Repair/Maint Supply (GEN		$21.97	193204	PD PAINT
E 100-42100-220		Repair/Maint Supply (GEN		$18.85	193710	PD CAB/FILTER
			Total	$40.82		
140283	05/14/25	**NCPERS Group Life Ins**				
G 100-21710		Other Deductions		$80.00	35750062025	PERA ADD'T LIFE INS PREMIUMS - JUNE 2025
			Total	$80.00		
140284	05/14/25	**OMNI-SITE**				
E 600-43250-220		Repair/Maint Supply (GEN		$196.83	100834	SEWER RADIO KIT
			Total	$196.83		
140285	05/14/25	**ON SYSTEMS INC**				
E 100-41900-308		Software / IT Support		$719.94	11822	IT SUPPORT - MAY 2025
E 100-41910-308		Software / IT Support		$287.98	11822	IT SUPPORT - MAY 2025
E 100-42100-308		Software / IT Support		$2,015.82	11822	IT SUPPORT - MAY 2025
E 100-43000-308		Software / IT Support		$215.98	11822	IT SUPPORT - MAY 2025
E 600-43250-308		Software / IT Support		$359.97	11822	IT SUPPORT - MAY 2025
			Total	$3,599.69		
140286	05/14/25	**PAPER STORM**				
E 100-42100-300		Professional Srvs (GENE		$67.60	29322	PD DOCUMENT DESTRUCTION - MAY 2025
			Total	$67.60		
140287	05/14/25	**PELICAN SQUARE INC**				
E 100-41300-200		General Operating (Suppli		$4.58	1020281	CH ICE
E 100-41300-200		General Operating (Suppli		$11.45	1029234	CH WATER
			Total	$16.03		
140288	05/14/25	**PEQUOT LAKES SANITATION**				
E 100-41900-324		Recycling		$40.00	MAY 2025	RECYCLING - MAY 2025
E 100-43000-381		Combined Utilities		$41.77	MAY 2025	PW GARBAGE SERVICE - MAY 2025
E 100-41900-381		Combined Utilities		$62.66	MAY 2025	CH GARBAGE SERVICE - MAY 2025
E 100-42100-381		Combined Utilities		$25.10	MAY 2025	PD GARBAGE SERVICE - MAY 2025
			Total	$169.53		
140289	05/14/25	**POWERPLAN**				
E 100-43000-220		Repair/Maint Supply (GEN		$11,884.00	2506082	LOADER GRADER EXTENDED WARRANTY
			Total	$11,884.00		
140290	05/14/25	**PRATT, ROBERT C.**				
E 100-43000-417		Uniforms		$120.45	050925	PW WORK SHOES REIMBURSEMENT
			Total	$120.45		
140291	05/14/25	**QUADIENT FINANCE USA, INC.**				
E 100-41300-200		General Operating (Suppli		$39.00	042525	LATE FEE
			Total	$39.00		
140292	05/14/25	**RTL EQUIPMENT INC**				

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 600-43250-590		Capital Outlay	$39,020.00	113566	SEWER TOOLCAT EQUIPMENT
E 600-43250-220		Repair/Maint Supply (GEN	$303.25	115227	SEWER OIL, FILTER & BELT DRIVE
		Total	$39,323.25		
140293	05/14/25	**SADUSKY RENOVATIONS**			
E 100-41910-309		Building Inspector	$22,166.54	APRIL 2025	BLDG INSPECTION SERVICES - APRIL 2025
		Total	$22,166.54		
140294	05/14/25	**NICHOLAS SALVEVOLD**			
E 100-42100-208		Training and Education	$129.50	042825	MILEAGE TRAINING REIMBURSEMENT N. SALVEVOLD
E 100-42100-208		Training and Education	$87.62	042825	MEALS TRAINING REIMBURSEMENT N. SALVEVOLD
		Total	$217.12		
140295	05/14/25	**TDS TELECOM**			
E 100-41900-308		Software / IT Support	$29.80	MAY 2025	TELEPHONE SERVICE 5/13/25 - 6/12/25
E 100-41910-308		Software / IT Support	$11.92	MAY 2025	TELEPHONE SERVICE 5/13/25 - 6/12/25
E 100-42100-308		Software / IT Support	$83.44	MAY 2025	TELEPHONE SERVICE 5/13/25 - 6/12/25
E 100-43000-308		Software / IT Support	$8.94	MAY 2025	TELEPHONE SERVICE 5/13/25 - 6/12/25
E 600-43250-308		Software / IT Support	$14.90	MAY 2025	TELEPHONE SERVICE 5/13/25 - 6/12/25
		Total	$149.00		
140296	05/14/25	**THE OFFICE SHOP**			
E 100-42100-200		General Operating (Suppli	$31.00	1154472-0	PD POST-IT NOTES
		Total	$31.00		
140297	05/14/25	**THURLOW HARDWARE & RENTAL**			
E 270-49010-200		General Operating (Suppli	$1.10	B246332	CEMETERY PIPE
E 100-43000-220		Repair/Maint Supply (GEN	$27.98	B246490	PW DECAL
		Total	$29.08		
140298	05/14/25	**VICTORY AUTOMOTIVE SERVICE LLC**			
E 100-42100-220		Repair/Maint Supply (GEN	$123.95	1402747	PD 2024 FORD EXP OIL CHANGE & TIRE ROTATION
		Total	$123.95		
140299	05/14/25	**WIDSETH SMITH NOLTING & ASSOC**			
E 401-41900-300		Professional Srvs (GENE	$2,300.20	237379	CH REMODEL & ADD ENGINEERING FEES THRU 4/11/25
E 602-41950-592		Engineering Costs	$4,994.00	237502	WWF & SEWER EXP STUDY ENGINEERING THRU 4/11/25
E 401-41900-300		Professional Srvs (GENE	$6,281.25	237503	STREETS CIP ENGINEERING FEES THRU 4/11/25
		Total	$13,575.45		
140300	05/14/25	**XCEL ENERGY**			
E 100-43000-381		Combined Utilities	$365.30	925352432	PW NATURAL GAS 4/1/25-4/30/25
E 100-41900-381		Combined Utilities	$365.29	925352432	CH NATURAL GAS 4/1/25-4/30/25
E 100-42100-381		Combined Utilities	$188.91	925447471	PD NATURAL GAS 4/1/25 - 4/30/25
		Total	$919.50		
140301	05/14/25	**ZIEGLER INC**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-220		Repair/Maint Supply (GEN	$434.06	IN001909171	PW PARTS
		Total	$434.06		
140302	05/14/25	**Bennetts, Lynda**			
R 600-00000-37210		Sewer Service Payments	$89.84	050125	SEWER BILLING CREDIT REFUND 30411 N SPRUCE DR
		Total	$89.84		
140303	05/28/25	**A-1 STORAGE INC**			
E 100-41300-200		General Operating (Suppli	$240.00	15097	CH PORTABLE STORAGE RENTAL
		Total	$240.00		
140304	05/28/25	**AAA RENTAL INC**			
E 100-43000-228		Equipment Rental	$85.00	90202	PW SAW RENTAL
		Total	$85.00		
140305	05/28/25	**ALVERO LLC**			
E 100-43000-229		Culverts/MB Supports	$118.00	3938	PW MAILBOX SUPPORT HARDWARE
		Total	$118.00		
140306	05/28/25	**AMERICAN STEEL SUPPLY INC**			
E 100-43000-220		Repair/Maint Supply (GEN	$78.40	125701	PW ALUMINUM PIPE
		Total	$78.40		
140307	05/28/25	**Anderson Brothers Constr Inc**			
E 100-45100-530		Beach Improvements	$141.84	117093	PARKS SAND
		Total	$141.84		
140308	05/28/25	**CENTRAL LAKE ARMOR EXPRESS INC**			
E 100-42100-417		Uniforms	$8,850.56	IN-0259528	PD HELMETS & SHROUDS
		Total	$8,850.56		
140309	05/28/25	**BOUND TREE MEDICAL LLC**			
E 100-42100-200		General Operating (Suppli	$200.89	85766886	PD MEDICAL SUPPLIES
		Total	$200.89		
140310	05/28/25	**BREEZY POINT HARDWARE**			
E 100-45100-212		Motor Fuels	$15.98	36306	PARKS FUEL
E 100-45100-210		Operating Supplies (GEN	$8.97	36332	PARKS CLAMPS
E 100-45100-210		Operating Supplies (GEN	$3.99	36346	PARKS POLY TEE
E 270-49010-200		General Operating (Suppli	$1.99	36350	CEMETERY POLY COUPLER
E 100-45100-210		Operating Supplies (GEN	$3.98	36352	PARKS POLY ELBOW
E 100-45100-210		Operating Supplies (GEN	$8.97	36365	PARKS COUPLERS & CLAMPS
E 100-43000-200		General Operating (Suppli	$9.99	36388	PW HARDWARE
E 600-43250-212		Motor Fuels	$20.48	36390	SEWER FUEL
E 100-43000-200		General Operating (Suppli	$2.99	36391	PW KEY
E 100-42100-200		General Operating (Suppli	$9.99	36412	PD MOSQUITO REPELENT
E 100-41900-401		Maint Buildings	$20.97	36435	CH MOUSE TRAPS
E 100-43000-212		Motor Fuels	$129.73	36442	PW FUEL
E 100-45100-210		Operating Supplies (GEN	$18.70	36454	PARKS FASTENERS
E 270-49010-200		General Operating (Suppli	$15.98	36464	CEMETERY CONCRETE MIX

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 270-49010-200		General Operating (Suppli	$23.92	36465	CEMETERY IRRIGATION PARTS
E 270-49010-200		General Operating (Suppli	$15.98	36466	CEMETERY CONCRETE MIX
E 100-41900-401		Maint Buildings	$15.97	36468	CH MOUSE TRAPS
E 100-41300-200		General Operating (Suppli	$19.99	36490	CH SURGE PROTECTOR
E 100-41300-200		General Operating (Suppli	$2.99	36493	CH ADAPTER
		Total	$351.56		
140311	05/28/25	**BUSCHMANN, LARRY**			
E 401-41900-595		Land Acquisition/Easemen	$5,250.00	10041094	BUSCHMANN RD PROJECT PIN:10041094
		Total	$5,250.00		
140312	05/28/25	**CARLSON, KARI**			
E 100-41300-331		Travel Expenses / Mileage	$379.40	051925C	CITY ADMIN INTERVIEW EXPENSE REIMBURSEMENT
		Total	$379.40		
140313	05/28/25	**CARLSON, NEIL A.**			
E 100-43000-417		Uniforms	$49.98	052125	PW CLOTHING REIMBURSEMENT
E 600-43250-417		Uniforms	$49.98	052125	SEWER CLOTHING REIMBURSEMENT
		Total	$99.96		
140314	05/28/25	**CHARTER COMMUNICATIONS - PA**			
E 100-41100-100		Compensation (GENERAL	$0.42	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 100-41300-200		General Operating (Suppli	$1.40	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 100-41900-381		Combined Utilities	$54.03	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 100-41910-200		General Operating (Suppli	$0.42	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 100-42100-308		Software / IT Support	$55.99	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 100-43000-200		General Operating (Suppli	$0.70	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
E 600-43250-200		General Operating (Suppli	$27.02	15648120105	INTERNET SERVICE 5/8/25 - 6/7/25
		Total	$139.98		
140315	05/28/25	**CROW WING CO SHERIFF**			
G 100-15500		Prepaid Items	$8,417.35	8220	ANNUAL SUBSCRIPTION RECORDS MGMT - 5/1/25 - 4/30/26
E 100-42100-300		Professional Srvs (GENE	$16,834.65	8220	ANNUAL SUBSCRIPTION RECORDS MGMT - 5/1/25 - 4/30/26
		Total	$25,252.00		
140316	05/28/25	**Crow Wing Power**			
E 600-43250-381		Combined Utilities	$1,325.89	1438703APR	SEWER PLANT ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$31.68	1439301APR	#4 POND TSF PUMP ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$39.54	1460301APR	LIFT PUMP 2 ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$138.76	1501301APR	LIFT PUMP 4 ELECTRIC 4/8/25 - 5/8/25
E 100-43000-381		Combined Utilities	$246.81	15168024AP	MAINT BLDG ELECTRIC 4/8/25 - 5/8/25
E 100-41900-381		Combined Utilities	$246.82	1516802APR	CH ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$58.97	1518101APR	LIFT PUMP 5 ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$40.16	1528301APR	LIFT PUMP 3 ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$258.76	1532601APR	LIFT PUMP 1 ELECTRIC 4/8/25 - 5/8/25
E 270-49010-381		Combined Utilities	$76.51	33476401AP	PELICAN WOODS CEMETERY WELL ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$79.13	33770501AP	LIFT PUMP 6 ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$52.58	33929201AP	LIFT PUMP 7 ELECTRIC 4/8/25 - 5/8/25

CITY OF BREEZY POINT

*Check Detail Register©

Batch: PAY20250110.00,PAY20250111.00,PAY20250205.00,PAY20250401.00,050525PAY,PRL-050825,051425PAY,30411NSPRUCEUBREF,PRL-052225,PRL-053025,052825PAY,042425USBANKCC,043025WEXFUEL,050125BANKFEES,043025CCPROCESSFEES,052125WIREFEE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42100-381		Combined Utilities	$554.97	34120201AP	PSB ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$37.32	34265401AP	#8 LIFT STATION ELECTRIC 4/8/25 - 5/8/25
E 270-49010-381		Combined Utilities	$59.34	34454801AP	PELICAN WOODS CEMETERY NORTH ELECTRIC 4/8/25 - 5/8/25
E 100-43000-381		Combined Utilities	$33.00	34569801AP	8319 N SPRUCE DR ELECTRIC 4/8/25 - 5/8/25
E 600-43250-381		Combined Utilities	$34.99	34613101AP	LIFT PUMP 9 ELECTRIC 4/8/25 - 5/8/25
E 100-43000-381		Combined Utilities	$10.00	35276301AP	FISHING PIER ELECTRIC 4/8/25 - 5/8/25
E 100-41900-381		Combined Utilities	$105.00	36058101AP	CH ADD'T ELECTRIC 4/8/25 - 5/8/25
		Total	$3,430.23		
140317	05/28/25	**DAKOTA BUSINESS SOLUTIONS**			
E 100-41300-200		General Operating (Suppli	$269.00	11061	POSTAGE MACHINE INK
		Total	$269.00		
140318	05/28/25	**GLADEN CONSTRUCTION INC**			
E 401-43121-626		2007 Rd/Util Improv Prn	$17,764.37	PAY APP #2	SHOREVIEW LN ICE DAMAGE REPAIR PAY APP #2
		Total	$17,764.37		
140319	05/28/25	**HOVDE ENTERPRISES**			
E 100-43000-220		Repair/Maint Supply (GEN	$400.00	1370	PW MACHINE REPAIR
		Total	$400.00		
140320	05/28/25	**LANDSBURG LANDSCAPE NURSERY**			
E 270-49010-222		Landscaping	$613.74	23474	CEMETERY FLOWERS & SHRUBS
		Total	$613.74		
140321	05/28/25	**LORCH, JAY A**			
E 100-42100-208		Training and Education	$275.62	052025	TRAINING EXPENSE REIMBURSEMENT - J. LORCH
		Total	$275.62		
140322	05/28/25	**MENARDS- BAXTER**			
E 100-45100-590		Capital Outlay	$88.90	44692	COMMUNITY GARDEN SHOVEL HANDLE & IRRIG PARTS
E 100-41300-200		General Operating (Suppli	$24.75	44859	CH WATER
E 100-45100-590		Capital Outlay	$75.97	44859	PARKS IRRIGATION PARTS
E 270-49010-222		Landscaping	$11.37	45445	CEMETERY IRRIGATION PARTS
		Total	$200.99		
140323	05/28/25	**MGT IMPACT SOLUTIONS LLC**			
E 100-41100-300		Professional Srvs (GENE	$6,166.13	GHR400979	CITY ADMINISTRATOR SEARCH
		Total	$6,166.13		
140324	05/28/25	**MPCA**			
E 600-43250-433		Dues and Subscriptions	$40.00	2025	WW OPERATOR CERTIFICATION - J. ZIERDEN
		Total	$40.00		
140325	05/28/25	**POLSFUSS, ALLIE**			
E 100-41100-100		Compensation (GENERAL	$49.00	051925P	CITY ADMIN INTERVIEW EXPENSE REIMBURSEMENT
		Total	$49.00		

CITY OF BREEZY POINT

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Batch: PAY20250110.00,PAY20250111.00,PAY20250205.00,PAY20250401.00,050525PAY,PRL-050825,051425PAY,30411NSPRUCEUBREF,PRL-052225,PRL-053025,052825PAY,042425USBANKCC,043025WEXFUEL,050125BANKFEES,043025CCPROCESSFEES,052125WIREFEE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
140326	05/28/25	**RATWIK ROSZAK & MALONEY PA**			
E 100-41610-304		Legal/Prosecution Fees	$912.00	79551	LEGAL FEES - APRIL 2025
		Total	$912.00		
140327	05/28/25	**S-N-K CARWASH & OIL CHANGE**			
E 600-43250-220		Repair/Maint Supply (GEN	$56.95	66985	SEWER 2021 FORD EXP OIL CHANGE
		Total	$56.95		
140328	05/28/25	**SPARROW CLEANING SERVICE**			
E 100-42100-401		Maint Buildings	$360.00	3797	PD OFFICE CLEANING - APRIL 2025
E 100-41900-401		Maint Buildings	$280.00	3798	CH OFFICE CLEANING - APRIL 2025
		Total	$640.00		
140329	05/28/25	**THE OFFICE SHOP**			
E 100-43000-200		General Operating (Suppli	$18.40	1155022-0	PW APPT BOOK
		Total	$18.40		
140330	05/28/25	**VERIZON WIRELESS**			
E 100-43000-321		Telephone	$100.40	6113143353	CELL PHONES 5/11/25 - 6/10/25
E 600-43250-321		Telephone	$100.40	6113143353	CELL PHONES 5/11/25 - 6/10/25
		Total	$200.80		
140331	05/28/25	**VICTORY AUTOMOTIVE SERVICE LLC**			
E 100-42100-220		Repair/Maint Supply (GEN	$517.27	1402799	PD 2022 FORD EXP REPAIRS
		Total	$517.27		
140332	05/28/25	**WICKS ADVANCED DRAIN CLEANING LLC**			
E 600-43250-300		Professional Srvs (GENE	$225.00	4084	SEWER SERVICE TO N LAKEVIEW RD
		Total	$225.00		
140333	05/28/25	**WILSON, JOSH**			
E 100-41300-331		Travel Expenses / Mileage	$247.06		CITY ADMIN INTERVIEW EXPENSE REIMBURSEMENT
		Total	$247.06		
140334	05/28/25	**ZIEGLER FINANCIAL CORPORATION**			
E 100-43000-220		Repair/Maint Supply (GEN	$109.00	IN001928987	PW BEARINGS
		Total	$109.00		
		10100	$599,308.29		

Fund Summary

10100 Primary	
100 GENERAL FUND	$176,551.61
270 CEMETERY Special Revenue Fund	$1,612.63
401 Revolving Capital Fund	$371,305.46
600 SEWER OPERATING FUND	$44,844.59
602 Sewer Capital Projects Fund	$4,994.00
	$599,308.29

TO: Mayor and City Council

FROM: Jerry Bohnsack, Interim City Administrator

RE: Surplus Police Squads

DATE: June 2, 2025

Seven bids received for the 2017 Ford Explorer. Range from $1,001.00 to $4,800.00

Recommend authorize sale of 2017 Ford Explorer to Timothy Tweed bid price of $4,800.00

Nine bids received for the 2015 Ford Explorer. Range from $860.00 to $5,100.00

Recommend authorize sale of 2015 Ford Explorer to Timothy Tweed bid price of $5,100.00

CITY OF BREEZY POINT
RESOLUTION __-2025

A RESOLUTION ACCEPTING THE DONATION OF $625 TO THE BREEZY POINT COMMUNITY GARDEN

WHEREAS, the Nisswa Garden Club has donated $200, Sandra Logelin a $200 Bulletin Board, Leslie Pettis a $200 donation, and a public donation of $25 to the Breezy Point Community Garden.

NOW THEREFORE BE IT RESOLVED by the Breezy Point City Council that they accept the donation of $625 for the Breezy Point Community Garden by the Nisswa Garden Club, Sandra Logelin, Leslie Pettis, and the public.

Rebecca Ball: ____ Brad Scott: ____

Steve Jensen: ____ Todd Roggenkamp: ____

Michael Moroni: ___

Adopted this 2nd Day of June 2025

_____
Mayor Todd A. Roggenkamp

Attest:

_____
Jerry Bohnsack, Interim City Administrator

2025 Capital Improvement Plan
Executive Summary

City of Breezy Point
June 2025

Statement of Purpose

On July 2nd, 2024 the City of Breezy Point City Council authorized Widseth to complete a Capital Improvement Plan. The scope of this plan is as follows:

- Inventory of City streets, with pavement condition rating for paved roads, and associated map
- Recommended budgeting numbers for paved roads based on condition assessment, recommended improvements, and timing
- Gravel and minimum maintenance road map and gravel road inventory
- Gravel road incorporation into 10-year CIP
- Streetlight inventory, mapping, and recommended streetlight location
- Sidewalk and trail assessment, mapping, recommendation for repair and expansion
- Street sign inventory of City-owned street signs and replacement plan
- Street sign GIS implementation
- Sanitary sewer inventory and recommended replacement
- 10-year sanitary sewer cost estimate, televising recommendations and draft example quote package
- Storm sewer inventory using as built information and review with city staff
- Storm sewer map, 5 and 10-year recommended replacement

This scope was achieved through on-site inspection, review with City staff, GIS, and utilizing record drawings.

Paved Road Summary

Widseth conducted a field review for each paved City street noting pavement condition, roadway width, presence of City utilities, and drainage. The raw data was compiled into a spreadsheet to be utilized for the Capital Improvement Plan. The roads were rated on a scale of one (1) to five (5). The description for each rating can be found in the Capital Improvement Plan.

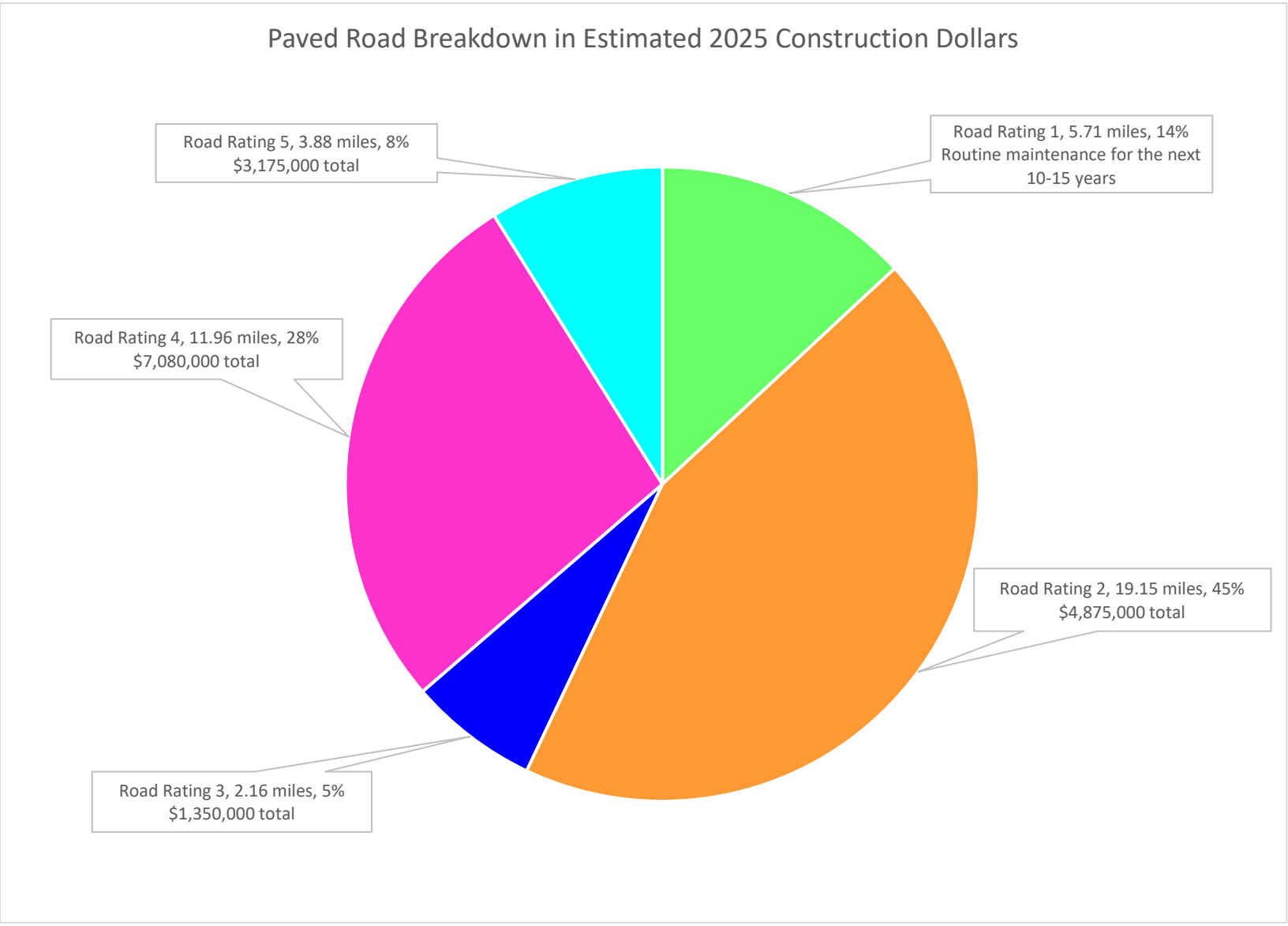
The majority of the paved roads in Breezy Point are in need of improvement. There is a variety of pavement conditions, but the majority of surface area falls under road rating 2 (overlay) and 4 (full depth reclamation). There are 113 paved roads in the City for a total of 42.9 miles. There are 28 paved culdesacs ranging from 40 to 100 feet in diameter. The City contains 208 intersections, including fully paved intersections, gravel intersections, and intersections of City and County roads.

The estimated total cost to improve all of the paved roads in the City with a road rating of 2 through 5 today is roughly $16,500,000 including engineering services. We recommend completing routine maintenance for the next 10-15 years on roads with a rating of 1, and the cost to improve those roads is not included in the previously stated dollar amount. The following table depicts the estimated dollar amount per year that it would cost the City to improve all roads in the next 10, 15 and 20 years respectively. With the Citys current road budget, it would take over 50 years to improve all of the roads in the City. During the 50 year period, the roads that were improved first could be degraded to the point where a more costly improvement would be required. The most cost effective way to maintain your roads is to improve them before they degrade to the point of requiring reconstruction.

Paved Roads	
Improvement Cost Per Year for all Roads Rated 2-5	
Timeline	Cost Per Year
10 - Year	$1,650,000
15 - Year	$1,100,000
20 - Year	$825,000

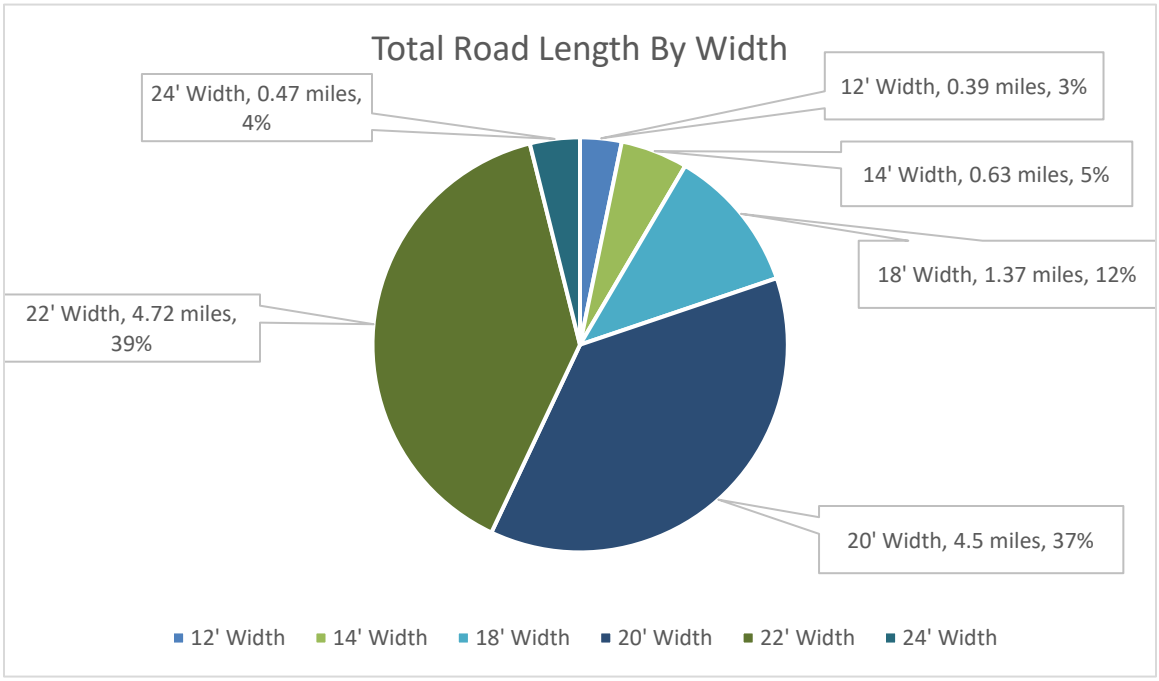
Included on page 14 is the Paved Roads Capital Improvements Plan indicating suggested road improvements by year with an estimated price. Below is the bases for price estimating. Unit prices in the capital improvements chart may vary due to accounted for inflating construction prices, presence of City utilities in the road corridor, or other variables.

Improvement Type	**Rating**	**2025 Cost/SY**
Future 1.5" Overlay	**1**	**Future Cost**
1.5" Overlay	**2**	**$19.00**
1.5" Mill & Inlay	**3**	**$27.00**
Full Depth Reclamation	**4**	**$46.00**
Full Reconstruct	**5**	**$65.00**


Paved Road Breakdown in Estimated 2025 Construction Dollars
Road Rating 5, 3.88 miles, 8%
$3,175,000 total
Road Rating 1, 5.71 miles, 14%
Routine maintenance for the next
10-15 years
Road Rating 4, 11.96 miles, 28%
$7,080,000 total
Road Rating 2, 19.15 miles, 45%
$4,875,000 total
Road Rating 3, 2.16 miles, 5%
$1,350,000 total

Gravel Roads

The City of Breezy Point has 51 gravel roads in the City limits totaling approximately 12.1 miles. Their widths range from 12 to 24 feet wide. The City currently has a $69,000 budget for supplemental aggregate, dust coat, and salt/sand. We understand this has been covering the maintenance required on gravel roads for most years. We recommend the City maintain this budget and increase as necessary to cover material costs. The maintenance cost based on existing budget is included in the CIP. The City's current aggregate budget covers about 15% of existing gravel roads with 1" of supplemental Class 5 aggregate. The City's current policy for improving gravel roads to paved is based on petition. Due to this, and review with City staff, we have not included any costs for improving gravel roads to paved in the 10-year CIP.



Minimum Maintenance Roads

The City of Breezy Point contains 38 minimum maintenance roads of approximately 38,372 linear feet (7.27 miles) of minimum maintenance roads. Most of which are passable by vehicle, and it is our understanding that the City will do tree clearing and other maintenance as needed to keep them that way. There are no recommended capital improvements for minimum maintenance roads at this time.

Street Lights

The City currently maintains four (4) street lights, their locations can be seen in the Street Lights CIP Map. There are also three (3) County maintained street lights in the city limits. We understand that it is not feasible, and may not be desirable to have street lighting at every intersection in the City. We have identified five (5) additional locations for street lights in areas of assumed higher traffic. If the proposed pole location does not have available electrical service nearby, the cost would be much greater to bring power to the site. The installed cost per pole without utility installation or relocation is estimated at about $25,000. We would recommend the City draft a policy for street light installation, this would be an important time to have a policy as the City takes on a capital improvement plan. Items to consider when drafting a street light policy include average daily traffic and crash data.

Street Signs

We utilized GIS to store sign data and location. Sign age, condition, location, type, and photos were stored in GIS. The recommended method for sign replacement is the age method. Replacing signs once they reach 15 years of age should ensure that the majority of the signs in the City would pass a reflectivity test. This method is adopted by many communities similar to Breezy Point. The cost to replace signs on a 15 year basis is incorporated into the CIP.

There are 883 City owned signs in the City limits of Breezy Point. 256 of those signs are 15 years of age or older, 195 signs are 15 years of age or newer, and 426 signs did not have an age identifying sticker associated with the sign. Included in this plan is a map indicating sign location by recommended year of replacement. City staff has indicated that they typically replace signs without contracting work to do so. The cost associated with the City carrying out the replacement is shown in the CIP summary. A map of the located signs is included in the CIP.

Sanitary Sewer

Much of the City's sanitary sewer collection system was installed in 1978, and all the gravity sewer is PVC or ductile iron sewer pipe. With the expected life of PVC sewer pipe of around 50 to 100 years, there is no recommended replacement for the existing collection system. The ductile iron gravity pipe in the system exists as inlet piping to lift stations in small quantities. The expected life for ductile iron pipe is 50 to 100 years. The City cleans and jets some sections of known issue areas of the system. The table below summarizes the pipe type and lengths in the City collection system or inside of the City limits. A full inventory can be found in the tables section of the CIP. A lift station maintenance plan can also be found in the tables section of the CIP.

Pipe Type	Length
Gravity	(ft)
8" PVC	75,040
8" HDPE	1,317
8" DIP	127
10" PVC	6,627
15" PVC	2,769
18" PVC	1,567
Forcemain	
4" PVC	4,645
4" DIP	3,142
6" DIP	1,874
8" DIP	3,061
10" DIP	4,557
Unknown or Private	9,608
Total	114,334

Storm Sewer

The City's existing storm sewer system was installed in 2007 and exists on Airport Road and Breezy Point Drive. The stormwater is drained into the County's storm system on CR-11 for Airport Road and into a series of infiltration basins on Breezy Point Drive and Airport Road. The storm sewer collection system appears to be in good working order and there are no obvious issues with the system. Storm sewer should be evaluated when road is upgraded or improved, and treatment requirements should be revisited at that time as well.

Sidewalks and Trails

An inventory was taken of the existing City owned sidewalks and trails. There exists approximately 1.1 miles of bituminous trail of varying widths, 110 linear feet of concrete walk and 2.3 miles of gravel or natural trail that is maintained by the City. The concrete walk on the north side of Breezy Point Drive North is owned and maintained by the City. We have included an estimated amount of concrete walk into the Capital Improvement Plan for installing recommended pedestrian ramps at the intersections along Breezy Point Drive North coinciding with construction of the associated roads. The pedestrian ramps at these intersections do not comply with ADA or PROWAG standards.

Paved Roads

Road Name	Year Paved	Width	Length	Culdesac Diameter	Road Surface Area	Road Surface Area	Rating	Sanitary Sewer	Manholes	Proposed Lighting	Notes
		(FT)	(FT)	(FT)	(SQ FT)	(SQYD)	(1-5)	LF	EA	EA	
Airport Road	2007	27	3,827		103,329	11,481	3	3800	13	0	Low priority mill and inlay for next improvement, 27' bituminous width, road and curb in good condition, includes storm sewer
Apache Circle	2007	21	580	100	20,030	2,226	2	0	0	0	low priority 2, chip sealed, fairly minimal cracking, 100' diameter culdesac
Autumn Lane	2005	20	844		16,880	1,876	2	0	0	0	chip sealed, would benefit from crack sealing
Aztec Circle	2017	21	437	80	14,201	1,578	1	0	0	0	chip sealed, 80' diameter culdesac, measured at 20' 8"
Bay View Place	2002	20	390		7,800	867	2	305	2	0	low traffic road, some cracking, old chip seal
Belaton Drive	2007	21	3,168		66,948	7,439	2	0	0	0	chip sealed, some cracking, road measured at 20' 8"
Beverly Drive	2004	21	918	100	27,128	3,014	2	0	0	0	higher priority 2, chip sealed, some cracking, road measured at 20' 8", 100' diamter culdesac
Bittersweet Circle	1999	22	544	90	18,327	2,036	4	0	0	0	90' diameter culdesac, low priority 4
Blackhawk Circle	2008	20	723	100	22,310	2,479	1	0	0	0	100' radius culdesac, chip sealed
Bluebird Lane	1978	20	1,078		21,560	2,396	5	1070	5	0	could use raising in low area, cracking, patching
Breezy Point Boulevard	1999	22	1,853		40,766	4,530	2	1400	7	0	some cracking is deflective but the majority is just surface cracking
Breezy Point Drive (North)	2014	22	2,705		59,510	6,612	2	2633	11	0	some cracking
Breezy Point Drive (South)	2007	24	4,110		98,640	10,960	3	2050	13	1	has surmountable curb and some trail abbutting the curb, 24' of pavement
Buschmann Road	1986	24	11,022		264,528	29,392	5	0	0	0	has bituminous gutter that makes it ~25' in some spots
Camp Lora Place	1978	16	458		7,328	814	4	450	4	0	alligator cracking, deflective cracking, not chip sealed
Canary Lane	2004	20	973		19,460	2,162	4	973	2	0	low priority 4, some longitudinal cracking, some areas the chip seal is spalling
Channel Heights	Unknown	20	1,250		25,000	2,778	2	1250	4	0	Most pavement looks good but needs some subgrade correction (deflecting/potholing in isolated spots) DOES THE CITY MAINTAIN THIS? IT WAS NOT IN THIS LIST SENT OVER BY Joe Z
Cherokee Trail	2007	21	2,849		59,829	6,648	2	0	0	0	low priority, chip sealed, some cracking
Chickasaw Circle	2005	20	1,731	100	50,320	5,591	4	0	0	0	two culdesac's: east end 100 ft diameter, west end 95 ft diamter, some deflective cracking, patching, some signs of alligator cracking coming through chip seal. Low priority 4
Chipstaw Circle	2008	20	1,108	100	30,010	3,334	1	0	0	0	chip sealed, minimal to no cracking
Circle Drive	1978	10	1,784		17,840	1,982	5	1435	6	0	not room to make standard road width, how far does city maintain into resort?
Creek Circle	2014	20	840	85	22,472	2,497	1	825	2	0	chip sealed more recently, minimal to no cracking, 85' diameter culdesac
Cross Street	1978	18	358		6,444	716	5	358	2	0	deflecting, cracking
Crow Circle	2008	18	496		8,928	992	2	0	0	0	chip sealed, some cracking
Dakota Drive	2008	21	656		13,776	1,531	2	0	0	0	chip sealed and crack sealed road measured at 20' 10"
Dellwood Drive	1994	16	1,567		25,072	2,786	5	0	0	0	could be 5, deflection in both lanes alligator cracking
Douglas Drive	1998	20	373		7,460	829	2	300	2	0	Some cracking, higher priority 2 or low priority 4
Dove Street (CR-4 to Ranchetta)	1994	22	6,533		143,726	15,970	4	1700	6	2	Deformation, patching, bituminous curb in some areas, some cracks are patched some are not, some areas have some drainage issues and would benefit from a profile adjustment, has sanitary sewer
Dove Street (Ranchette to West End)	2000	22	2,409		52,998	5,889	2	0	0	0	More recently chip sealed, far less cracking and no deformation in this section, chip sealing ends at a certain point near the end. City must end maintenance in that area
Eagle Lane	1998	20	3,586		71,720	7,969	2	3215	13	0	a couple spots (east end) need some soil/base correction
East Street	2004	21	2,243		47,103	5,234	2	0	0	0	chip sealed, some cracking
Edewater Farms Drive	2007	24	1,575		37,800	4,200	2	1575	6	0	Minor cracking, chip sealed
Edgewater Circle	2007	16	377		6,032	670	4	0	0	0	alligator cracking, not chip sealed, deflective spots
Falling Leaf Circle	Unknown	20	722	100	22,290	2,477	2	0	0	0	chip sealed, 100' culdesac is in worse shape than road and may need to be fully removed and replaced
Fifth Ave	2004	20	1,260		27,000	3,000	2	0	0	0	chip sealed, some cracking
Four Seasons Place	2005	20	1,690		33,800	3,756	2	0	0	0	higher priority mill and overlay, has some small areas of alligator cracking near edge of raod but majority of the road is in good shape, deflective cracking is minimal
Fox Loop	2001	20	845		16,900	1,878	4	475	2	0	chip sealed, cracking, large patches, grass growing in cracks that arent sealed
Gopher Lane	2001	20	968		19,360	2,151	2	968	3	0	chip sealed
Graf Road	2000	17	742		12,614	1,402	1	0	0	0	recent chip sealing, no cracking
Green Soone Drive	2005	20	4,795		95,900	10,656	2	0	0	0	low priority mill and overlay (10-15 years)
Harvest Court	2005	20	457		9,140	1,016	2	0	0	0	chip sealed, minimal cracking, no culdesac
Harvest Road	2005	20	2,759		55,180	6,131	4	0	0	0	chip sealed, some deflective cracking and patching
Hillside Pass	2005	20	998		19,720	2,191	2	0	0	0	chip sealed, some cracking
Humming Bear Lane	2002	20	2,158	100	51,010	5,668	4	0	0	0	low priority 4, longitudinal cracking, older chip seal, some deflective cracking, 100' diameter culdesac
Huron Circle	2003	20	360	100	15,050	1,672	2	0	0	0	low priority mill, chip sealed, 100' diameter culdesac
Lakeshore Drive	2004	20	3,716		74,320	8,258	4	3071	10	0	deflective cracking, some spalling from chip seal
Mohican Circle	2002	20	1,574	80	36,504	4,056	2	0	0	0	more recently chip sealed, some cracking, culdesac may need to be removed and replaced as it is in worse condition than the street itself, 80' diameter culdesac
Nipsaba Trail	2017	21	3,829		80,409	8,934	1	0	0	0	measured at 20' 10", chip sealed, minimal cracking
Nisbet Road	2003	22	4,392		92,224	10,247	2	0	0	0	22' wide mostly, some areas with steep foreslopes are 20' wide, new chip seal from rise lake area and west, maybe higher priority 2, starting to show some longitudinal cracking but not much deflective cracking
Nisbet Woods Circle	2002	20	1,375	115	37,882	4,209	4	0	0	0	low priority 4, quite a bit of cracking, some showing deflection, old crack seal, 115' diameter culdesac
North Birchwood Drive	2000	20	1,313		26,260	2,918	4	1313	3	0	low priority 4, has some cracking and deflective cracking
North Drive	2003	20	1,121		22,420	2,491	4	0	0	0	would need to be PDR'd in the next 10-15 years
North Drive Boat Access	2016	29	430		12,470	1,386	3	0	0	0	mill and inlay, has curb and gutter, 29' bituminous width
North Lakeview Drive	2004	21	6,300		132,300	14,700	4	6300	25	0	21' wide en road, 20' on main stretch along lake, grading restraints with some steep driveways, tight in between trees, power poles etc, tightly packed lakeshore properties, winding road
North Pinewood Drive	2000	20	1,305		26,100	2,900	4	1305	5	0	low priority 4, has deflective cracking and some longitudinal cracking
North Spruce Drive	2000	20	1,403		28,060	3,118	4	1080	6	0	low priority 4, has some cracking, assuming the pavement age is the same as north pinewood and north birchwood
Northwoods Circle	1999	18	206	45	5,298	589	4	0	0	0	odd shaped 1/2 culdesac 45' diameter, older pavement cracking
Northwoods Lane	1999	20	5,326		106,520	11,836	4	0	0	0	some deflective cracking, hasn't been chip sealed, low priority 4, area near swamp needs soil correction/profile correction
Old County Road 39	2004	22	1,975		43,450	4,828	2	0	0	0	newer chip seal, minimal cracking
Oriole Circle	2002	20	1,729		34,580	3,842	2	1475	5	0	has some cracking
Osceola Circle	2002	20	1,034	80	25,704	2,856	2	520	3	0	80' diameter culdesac, some cracking
Oswantamakee Road	2020	24	3,992		95,808	10,645	1	0	0	0	recent chip sealing, minimal to no cracking
Ottawa Trail	2008	20	2,893		57,860	6,429	1	0	0	0	chip sealed, minimal to no cracking
Ouray Drive	2005	20	348		6,960	773	2	0	0	0	some cracking, old chip seal
Owl Circle	2011	20	190	70	7,647	850	2	150	1	0	70' culdesac
Papago Circle	2019	20	1,066	80	26,944	2,994	1	1096	4	0	more recently chip sealed, minimal to no cracking, 80' diameter culdesac
Pawnee Circle	2017	20	975	85	25,172	2,797	1	0	0	0	recently chip sealed, minimal cracking, ~85' diameter culdesac, curb at intersection of Dove and Pawnee in good condition, should have newer cracks sealed soon
Pelican Woods Way	2000	20	956		19,120	2,124	4	0	0	0	2 10' lanes with decorative median and then split, cracking but low traffic
Pemberton Drive	2007	21	2,885		60,585	6,732	1	0	0	0	chip sealed and crack sealed road measured at 20' 10"
Pima Circle	2017	20	699	85	19,652	2,184	1	0	0	0	chip sealed, 85' diameter culdesac
Piney Way	1978	18	1,383		24,894	2,766	5	1383	8	0	alligator cracking, deflecting, patching, not crack sealed or chip sealed
Poplar Drive	2007	24	544		13,056	1,451	2	544	2	0	low priority mill and inlay, has curb and gutter in good condition
Pueblo Circle	2005	20	1,146	100	30,770	3,419	4	0	0	0	low priority 4, has some deflective cracking and spalling beginning, spot at radius of beginning of culdesac is sinking in lane coming into culdesac, 100' diameter
Racoon Lane (Portion)	2005	20	474		9,480	1,053	4	0	0	0	deflective cracking
Ranchette Drive (Buchmann to Cherokee Trl)	1996	22	3,287		72,314	8,035	5	0	0	0	patching, lateral and longitudinal cracking, deflection in some areas
Ranchette Drive (CR-11 to Cherokee Trl)	2006	22	2,900		63,800	7,089	1	0	0	0	crack sealed, in good shape
Ranchette Drive (CR-11 to South End of N-S portion)	2003	22	9,624		211,728	23,525	2	0	0	0	Crack sealed, some spalling
Red Oak Lane	1978	20	1,791		35,820	3,980	4	0	0	0	spot patching, deflective cracking, alligator cracking in isolated areas
Red Pine Drive	2005	20	764		15,280	1,698	2	764	3	0	some cracking, not crack sealed, higher priority mill
Rice Creek Drive	2000	22	313	95	13,971	1,552	4	0	0	0	alligator cracking, old chip seal, 95' diameter culdesac
Robin Lane	1998	22	1,565		34,430	3,826	2	1200	4	0	has bituminous gutter
Robinhood Lane	2005	20	2,593		51,860	5,762	2	0	0	0	100' diameter culdesac, chip sealed, borderline 2, potentially 4
Rolling Oaks Trail	2004	21	772	100	24,062	2,674	2	0	0	0	higher priority 2, some more cracking than standard 2, older crack seal, 100' dia culdesac
Ross Court	2004	20	272	100	13,250	1,477	4	0	0	0	low priority fdr 4, couple cracks are deflecting, alligator cracking in spots along edge of bit, older chip seal, low traffic small road, 100' diameter culdesac
Sand Beach Drive	2010	18	970		17,460	1,940	4	380	4	0	deflective cracking, patching
Scenic Overlook	2005	20	4,123		82,460	9,162	2	0	0	0	chip sealed
Shoreview Lane	2007	20	3,403		68,060	7,562	2	3403	12	0	low priority mill and inlay, culdesac
Skeva Drive	2008	20	1,782		35,640	3,960	2	0	0	0	More cracking than percheron, low priority
Ski Chalet Drive	2003	22	9,267		203,874	22,653	2	0	0	2	low priority 2, higher priority would be crack sealing as the majority of the cracks have not been sealed
Snowman Circle	2015	20	349	100	14,830	1,648	2	0	0	0	higher priority 2, couple spots of alligator cracking coming through old chip seal, majority is in okay shape, small road with few houses, 100' diameter culdesac
Sparrow Drive	2005	20	1,510		30,200	3,356	2	1510	5	0	some cracking, old chip seal
Suffolk Circle	2020	20	1,128	80	27,584	3,065	1	1128	5	0	chip sealed 80' diameter culdesac
Suffolk Drive (North)	2020	20	1,545		30,900	3,433	1	777	4	0	chip sealed
Suffolk Drive (South)	2008	20	2,600		52,000	5,778	2	0	0	0	chip sealed some cracking
Summer Drive	2005	20	5,200	40	105,256	11,695	4	0	0	0	some areas with alligator cracking, some longitudinal cracking, low priority fdr, deflective cracking has been patched, old chip seal, doesn't really have a culdesac, but has a wider end 50' diameter
Sunset Strip	2020	16	793		12,688	1,410	1	0	0	0	recently chip sealed, no cracking
Terminal Road (Forest Pl to CR 11)	1978	20	1,720		34,400	3,822	4	0	0	0	patching, deflective cracking
Terminal Road (Forest Pl to Ski Chalet)	2005	20	1,778		35,560	3,951	2	0	0	0	chip sealed, recommend crack sealing soon
Throne Drive (East Portion)	2015	22	165		3,630	403	2	5500	3	0	Two pavement ages, both can be mill and overlayed
Throne Drive (West Portion)	1996	20	2,786		55,720	6,191	4	0	0	0	needs soil correction in low areas, lots of patching from deflected areas
Timberlane Point	1994	18	6,378		114,804	12,756	4	0	0	0	some areas need base correction, deflection and patching, some areas not that bad but the bad areas lead to the rating of 4, not chip sealed, end of road narrows to 10', tightly packed lake shore homes
Weavers Point Road	2005	22	3,953		86,966	9,663	2	1430	8	0	22' wide plus bituminous gutter, chip sealed, cracking
West Street	1994	20	3,696		60,120	6,680	4	0	0	0	not chip sealed, seal is stripping, longitudinal cracking, alligator cracking
White Overlook Drive	2005	20	2,503		50,060	5,562	2	0	0	0	chip sealed, one spot may need base correction
Whitebirch Drive	2014	21	3,181		66,801	7,422	1	750	5	0	chip sealed, minimal to no cracking
Wildwood Court	2004	20	400		8,000	889	2	0	0	0	chip sealed
Wildwood Lane	1987	20	6,008		120,160	13,351	4	0	0	0	a lot of patching in areas that have deflected, some areas have alligator cracking beginning,
Winter Trail (Logging Lane to Shady Trail)	2016	20	990		19,320	2,147	2	0	0	0	
Winter Trail (Ranchette To Loseine Lane)	2005	20	2,123		42,460	4,718	2	0	0	0	chip sealed, a couple spots will need base correction
Wolf Lane	1998	20	950		19,000	2,111	2	950	2	0	low priority, chip sealed and crack sealed
Wren Drive	2004	20	1,191		23,820	2,647	2	1191	3	0	pavement in good shape but needs some base correction in a couple locations
Yuma Circle	2007	20	454	100	16,930	1,881	2	0	0	0	chip sealed, some cracking, one deflective crack but low traffic dead end road, 100' diameter culdesac
Zuni Circle	2017	20	372	100	15,290	1,699	1	0	0	0	100' diameter culdesac
	mode	20		28							
	freq	79									
		34									

			CITY?
Winnamakee Shores?			Off ossiwinimakee road
Clear Blue Ave?			Off ossiwinimakee road
Harmony Pt Rd			Off ossiwinimakee road
Harmony Pt Ln			Off ossiwinimakee road
Shadow Trail			Off ossiwinimakee road
Kent CT	10	2	off timberlane no
Douglas Drive	20	2	Off the end of weavers yes
Douglas Way	16	2	Off the end of weavers no

TOTAL PAVED ROAD COUNT **113**

	Road Rati	total length ft	total length miles	road surface area sqyd	check	check
Road Rating	1	30138	5.71	66940		32,537
Road Rating	2	101120	19.15	224026		
Road Rating	3	15211	2.88	39977		
Road Rating	4	63163	11.96	139955		140592.4444
Road Rating	5	20479	3.88	48072		
	TOTAL		43.58			
		15.95				
	Intersections		209			

CITY OF BREEZY POINT
2024 CAPITAL IMPROVEMENT PLAN

LIFT STATION 10-YEAR BUDGET

Lift Station ID	Location	Original Construction / Purchase Date	Pump #1 Install / Rebuild	Pump #2 Install / Rebuild	Pump HP	Control Panel Install / Refit	2025		2026		2027		2028		2029		2030		2031		2032		2033		2034	
							Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost
LS 1	CR-4 & Thrane Dr	1976	2023	2023	36	2017					Panel	$33,000											Pumps	$65,000		
LS 2	CR-4 & Piney Way	1977	1977	1977	2.5	2018	Pumps	$16,000																		
LS 3	Shoreview Lane & Sand Beach Drive	1976	2007	2007	5	2015					Pumps	$20,000													Panel	$20,000
LS 4	Breezy Point Drive North	1976	2022	2022	15	2018																				
LS 5	North Lakeview Drive & Squirrel Drive	1976	2021	2021	10	2018																				
LS 6	CR-11 (near Appalacian Dr)	2002	2002	2002	15	2019	Pumps	$20,000																		
LS 7	CR-11 (West of Clinic)	2003	2022	2022	15	2016																			Panel	$20,000
LS 8	Sparrow Drive	2005	2005	2005	5	2005			Pumps	$18,000									Pumps	$22,000						
LS 9	Airport Road	2008	2008	2008	5	Unknown							Pumps	$22,000	Panel	$18,000										
LS 10	*City Hall**	*1996*	*1996*	*0*	*1*	*1996*																				
	Lift Station General Maintenance							$50,000		$50,000		$50,000		$50,000		$50,000		$60,000		$60,000		$60,000		$60,000		$60,000
						ANNUAL COST:	**$86,000**		**$68,000**		**$103,000**		**$72,000**		**$68,000**		**$60,000**		**$82,000**		**$60,000**		**$125,000**		**$100,000**	

* Note: City Hall lift station is no longer in use after City Hall Remodel.

BAXTER LIFT STATIONS
PUMP INFORMATION

Lift Station Number	Location	Original Construction Date	Pump #1 Install / Rebuild	Pump #1 Manufacturer	Pump #1 Model	Pump #1 Flow	Pump #2 Install / Rebuild	Pump #2 Manufacturer	Pump #2 Model	Pump #2 Flow
1	CR-4 & Thrane Dr	1976	2023	KSB	KSB-F100-316/294X	0	2023	KSB	KSB-F100-316/294X	0
2	CR-4 & Piney Way	1977	1977	0	0	0	1977	0	0	0
3	Shoreview Lane & Sand Beach Drive	1976	2007	KSB	KSB-E80-200/34X	0	2007	KSB	KSB-E80-200/34X	0
4	Breezy Point Drive North	1976	2022	KSB	99-F100-250/114X	0	2022	KSB	99-F100-250/114X	0
5	North Lakeview Drive & Squirrel Drive	1976	2021	KSB	KSB-F100-250/74X	0	2021	KSB	KSB-F100-250/74X	0
6	CR-11 (near Appalacian Dr)	2002	2002	0	0	0	2002	0	0	0
7	CR-11 (West of Clinic)	2003	2022	KSB	KSB-E80-253/114X	0	2022	KSB	KSB-E80-253/114X	0
8	Sparrow Drive	2005	2005	0	0	0	2005	0	0	0
9	Airport Road	2008	2008	0	0	0	2008	0	0	0
10	City Hall*	1996	1996	0	0	0	0	0	0	0

LIFT STATION COST CODE SUMMARY (2024 ESTIMATED COSTS)

Sanitary Sewer Lift Stations

Item	Description		
A	Base Lift Station Upgrade Stainless Steel control panel with LC 150 controller with pressure transducer and floats 5HP KSB 80-200 pumps with Type F impeller Pump rail and base elbow replacement By-pass pumping, mobilization, clean-up Wet well water blast, vacuum, spot repairs Precast cover replacement with aluminum hatch Discharge piping replacement Total - Item A		$163,150.00
B	Base Lift Station Upgrade Stainless Steel control panel with LC 150 controller with pressure transducer and floats 20HP KSB 80-251 pumps with Type F impeller Pump rail and base elbow replacement By-pass pumping, mobilization, clean-up Wet well water blast, vacuum, spot repairs Precast cover replacement with aluminum hatch Discharge piping replacement Total - Item A		$171,150.00
C	Base Valve Vault Upgrade Replace piping, check valves, valves and fittings Precast cover replacement with aluminum hatch Total - Item A		$80,450.00
D	Complete valve vault replacement with by-pass piping system		$96,850.00
G	Duplex pump replacement (2 pumps)		$17,600.00
H	Duplex pump replacement (2 pumps) (LS 1)		$45,100.00
I	Control Panel Replacement (LS 1) Control Panel Replacement		$51,100.00
J	LS 2 Generator Replacement		$119,600.00
K	LS 2 Generator Maintenance		$1,075.00
L	Portable Generator Replacement		$41,500.00
M	Portable Generator Maintenance		$4,400.00
		Unit #2206	$1,100.00
		Unit #2230	$1,100.00
		Unit #2231	$1,100.00
		Unit #2232	$1,100.00

Storm Sewer Lift Stations

Item	Description	
A	Duplex 15 HP pump replacement (2 pumps)	$38,400.00
B	Duplex 7.5 HP pump replacement (2 pumps)	$30,150.00
C	Control Panel Replacement	$51,100.00

LIFT STATION DATA

Lift Station #	1
Location	CR-4 & Thrane Dr
Date of Original Construction	1976
Wetwell	
Structure Size	8.0' ID
Rails / Cables	
Access Hatch	
Notes	New Panel, transducer and cables in 2017
Control Panel	
Latest Refit Date	2017
Serial Number	Nema 3X, SS Duplex (PANEL-23092)
Manufacturer	Quality Flow
Controller / PLC	1500ct
Floats	1 float backup
Pressure Transducers	A1000i
SCADA	
Notes	Has GuardDog
Pumps	
#1 Manufacturer	KSB
Model	KSB-F100-316/294X
Hp	36
Voltage	
Impeller	261
Date of Installation / Rebuild	2023
#2 Manufacturer	KSB
Model	KSB-F100-316/294X
Hp	36
Voltage	
Impeller	261
Date of Installation / Rebuild	2023
Notes	
Valve Manhole	
Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	1
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	2
Location	CR-4 & Piney Way
Date of Original Construction	1977

Wetwell

Structure Size	6' ID
Rails / Cables	
Access Hatch	
Notes	

Control Panel

Latest Refit Date	2018
Serial Number	NEMA 4X Douplex (Panel-24383)
Manufacturer	QCI
Controller / PLC	
Floats	
Pressure Transducers	
SCADA	
Notes	Has GuardDog

Pumps

#1 Manufacturer	
Model	
Hp	2.5
Voltage	
Impeller	
Date of Installation / Rebuild	1977
#2 Manufacturer	
Model	
Hp	2.5
Voltage	
Impeller	
Date of Installation / Rebuild	1977
Notes	

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	3
Location	Shoreview Lane & Sand Beach Drive
Date of Original Construction	1976

Wetwell

Structure Size	6' ID
Rails / Cables	
Access Hatch	
Notes	

Control Panel

Latest Refit Date	2015
Serial Number	NEMA 3R Duplex
Manufacturer	QCI
Controller / PLC	
Floats	
Pressure Transducers	
SCADA	
Notes	Has GuardDog

Pumps

#1 Manufacturer	KSB
Model	KSB-E80-200/34X
Hp	5
Voltage	
Impeller	190
Date of Installation / Rebuild	2007
#2 Manufacturer	KSB
Model	KSB-E80-200/34X
Hp	5
Voltage	
Impeller	190
Date of Installation / Rebuild	2007
Notes	

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	3
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station # 4

Location Breezy Point Drive North

Date of Original Construction 1976

Wetwell

Structure Size	6' ID
Rails / Cables	
Access Hatch	
Notes	

Control Panel

Latest Refit Date	2003	
Serial Number	NEMA 3R Duplex (99-USF-FASTPAC)	
Manufacturer	USFilter	?
Controller / PLC	1500ct	
Floats	Single float	
Pressure Transducers	A1000i	
SCADA		
Notes	Controller and transducers installed in 2018	
	Has GuardDog	

Pumps

#1 Manufacturer	KSB	
Model	99-F100-250/114X	
Hp	15	
Voltage		
Impeller	238	
Date of Installation / Rebuild	2022	Last pump install was 2008
#2 Manufacturer	KSB	
Model	99-F100-250/114X	
Hp	15	
Voltage		
Impeller	238	
Date of Installation / Rebuild	2022	Last pump install was 2008
Notes		

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	5
Location	North Lakeview Drive & Squirrel Drive
Date of Original Construction	1976

Wetwell

Structure Size	6' ID
Rails / Cables	
Access Hatch	aluminum hatch
Notes	

Control Panel

Latest Refit Date	2018
Serial Number	NEMA 3R SS
Manufacturer	Quality Control
Controller / PLC	1500ct
Floats	float backup
Pressure Transducers	A1000
SCADA	
Notes	Has GuardDog

Pumps

#1 Manufacturer	KSB
Model	KSB-F100-250/74X
Hp	10
Voltage	
Impeller	215
Date of Installation / Rebuild	2021
#2 Manufacturer	KSB
Model	KSB-F100-250/74X
Hp	10
Voltage	
Impeller	215
Date of Installation / Rebuild	2021
Notes	#2 pump in need of rebuild.

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	5
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	6
Location	CR-11 (near Appalacian Dr)
Date of Original Construction	2002

Wetwell

Structure Size	
Rails / Cables	Cables
Access Hatch	
Notes	Cables new in 2024
	new base elbows and hardware in 2024

Control Panel

Latest Refit Date	2019
Serial Number	
Manufacturer	
Controller / PLC	1500ct
Floats	
Pressure Transducers	A1000i
SCADA	
Notes	Has GuardDog
	Panel remodel in 2020

Pumps

#1 Manufacturer	
Model	
Hp	15
Voltage	
Impeller	
Date of Installation / Rebuild	2002
#2 Manufacturer	
Model	
Hp	15
Voltage	
Impeller	
Date of Installation / Rebuild	2002
Notes	

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	6
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	4/2/07
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	Mike R. & Curt
Water Level Before Running Both Pumps		Ft.	Notes	Inflow approx. 10gpm during test.
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	7
Location	CR-11 (West of Clinic)
Date of Original Construction	2003

Wetwell

Structure Size	
Rails / Cables	Cables
Access Hatch	
Notes	Cables new in 2024
	new base elbows and hardware in 2024

Control Panel

Latest Refit Date	2016
Serial Number	
Manufacturer	
Controller / PLC	
Floats	
Pressure Transducers	
SCADA	
Notes	Has GuardDog

Pumps

#1 Manufacturer	KSB
Model	KSB-E80-253/114X
Hp	15
Voltage	
Impeller	240
Date of Installation / Rebuild	2022

#2 Manufacturer	KSB
Model	KSB-E80-253/114X
Hp	15
Voltage	
Impeller	240
Date of Installation / Rebuild	2022
Notes	

Valve Manhole

Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	7
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	8
Location	Sparrow Drive
Date of Original Construction	2005
Wetwell	
Structure Size	
Rails / Cables	
Access Hatch	
Notes	
Control Panel	
Latest Refit Date	2005
Serial Number	
Manufacturer	
Controller / PLC	
Floats	
Pressure Transducers	
SCADA	
Notes	
Pumps	
#1 Manufacturer	
Model	
Hp	5
Voltage	
Impeller	
Date of Installation / Rebuild	2005
#2 Manufacturer	
Model	
Hp	5
Voltage	
Impeller	
Date of Installation / Rebuild	2005
Notes	
Valve Manhole	
Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	8
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station #	9
Location	Airport Road
Date of Original Construction	2008
Wetwell	
Structure Size	6' dia.
Rails / Cables	
Access Hatch	
Notes	
Control Panel	
Latest Refit Date	
Serial Number	
Manufacturer	
Controller / PLC	1500ct
Floats	
Pressure Transducers	
SCADA	
Notes	controller replaced in 2019
Pumps	
#1 Manufacturer	
Model	
Hp	5
Voltage	
Impeller	
Date of Installation / Rebuild	2008
#2 Manufacturer	
Model	
Hp	5
Voltage	
Impeller	
Date of Installation / Rebuild	2008
Notes	
Valve Manhole	
Check Valves	
Isolation Valves	
Notes	

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	9
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

LIFT STATION DATA

Lift Station # 10

Location City Hall*

Date of Original Construction 1996

Wetwell

Structure Size
Rails / Cables
Access Hatch
Notes

Control Panel

Latest Refit Date 1996
Serial Number
Manufacturer
Controller / PLC
Floats
Pressure Transducers
SCADA
Notes

Pumps

#1 Manufacturer
Model
Hp 1
Voltage
Impeller
Date of Installation / Rebuild 1996

#2 Manufacturer
Model
Hp
Voltage
Impeller
Date of Installation / Rebuild
Notes

Valve Manhole

Check Valves
Isolation Valves
Notes

LIFT STATION DATA

FLOW TEST RESULTS

Water Level Before Running Pump 1		Ft.	Lift Station #	10
Water Level After Running Pump 1		Ft.		
Runtime		Min.	Date	
Water Level Before Running Pump 2		Ft.		
Water Level After Running Pump 2		Ft.		
Runtime		Min.	Tested By	
Water Level Before Running Both Pumps		Ft.	Notes	
Water Level After Running Both Pumps		Ft.		
Runtime		Min.		
Wetwell Diameter		Ft.		Field Measurements
Wetwell Volume		Gal. / Ft.		Calculated from Field Measurements
Wetwell Volume		Ft.^3 / Ft.		
Pump 1	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Pump 2	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		
Both Pumps	Drawdown	Ft.		
	Flow	Gal. / Min.		
	Flow	Ft.^3 / Min.		

City of Breezy Point

2025 Capital Improvement Plan

Issued: June, 2025

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Certification

Civil Engineering

I hereby certify that this engineering report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



5/27/2025

David S. Reese VP, PE Lic. No. 23432 Date



5/27/2025

Nick Peterson EIT Date

Disclaimer: The dollar values in this capital improvement plan are estimates. These values are a budgeting tool only.

Statement of Purpose

On July 2nd, 2024 the City of Breezy Point City Council authorized Widseth to complete a Capital Improvement Plan. The scope of this plan is as follows:

- Inventory of City streets, with pavement condition rating for paved roads, and associated map
- Recommended budgeting numbers for paved roads based on condition assessment, recommended improvements, and timing
- Gravel and minimum maintenance road map and gravel road inventory
- Gravel road incorporation into 10-year CIP
- Streetlight inventory, mapping, and recommended streetlight location
- Sidewalk and trail assessment, mapping, recommendation for repair and expansion
- Street sign inventory of City-owned street signs and replacement plan
- Street sign GIS implementation
- Sanitary sewer inventory and recommended replacement
- 10-year sanitary sewer cost estimate, televising recommendations and draft example quote package
- Storm sewer inventory using as built information and review with city staff
- Storm sewer map, 5 and 10-year recommended replacement

This scope was achieved through on-site inspection, review with City staff, GIS, and utilizing record drawings.

Paved Roads

Widseth conducted a field review for each paved City street noting pavement condition, roadway width, presence of City utilities, and drainage. The raw data was compiled into a spreadsheet to be utilized for the Capital Improvement Plan. The roads were rated on a scale of one (1) to five (5). The description for each rating is below.

Road Rating 1

Road Rating of 1 indicates a more recently constructed or improved road with minimal to no cracking. Some roads have been recently chip sealed. These roads should not need any capital improvements aside from routine maintenance for 10 or more years. We recommend the City conducts yearly pavement review and notes for any road degradation that could shorten the roads expected life.

Road Rating 2

Road Rating of 2 indicates a road that shows some signs of wear. Typically, these roads show some longitudinal cracking, only few to none of which are deflective. We would recommend these roads be overlayed with 1.5" of bituminous pavement in the next 1 to 10 years. Overlaying the existing pavement will typically extend the life of the roadway by 10 to 15 years. When overlaying a road, it is common for reflective cracking to show through the new pavement in the same location that cracks exist in the pavement today. Some roads have localized areas of deflection that may require full pavement removal and base correction. We recommend the City budgets for maintenance of roads after improvement and conduct routine crack sealing. Chip sealing is also recommended within 3 years of improvement, typically letting the new pavement go through a freeze and thaw cycle before chip sealing. Chip sealing and crack sealing costs are considered maintenance items and are not included in this capital improvements plan. The City could coordinate with Crow Wing County to attempt to align chip sealing schedules in an effort to reduce cost and award a quality contractor.

Road Rating 3

Road Rating of 3 indicates a road with existing concrete curb and gutter, or roads that may not benefit from an overlay due to existing drainage and grading conditions. These roads show some longitudinal cracking, few to none of which are deflective. The recommended improvement type would be a mill and inlay, leaving the existing curb and gutter in place if present. This improvement type would consist of milling an inch of existing pavement and replacing it with 1 ½ inches of new pavement. This improvement should extend the life of the pavement by 10 to 15 years. We recommend coring the existing pavement for any roads being considered for milling to verify the existing pavement thickness is adequate. When inlaying a road, it is common for reflective cracking to show through the new pavement in the same location that cracks exist in the pavement today. We recommend the City budgets for maintenance of roads after improvement and conduct routine crack sealing. Chip sealing is also recommended within 3 years of improvement, typically letting the new pavement go through a freeze and thaw cycle before chip sealing. Chip sealing and crack sealing costs are considered maintenance items and are not included in this capital improvements plan. The City could coordinate with Crow Wing County to attempt to align chip sealing schedules in an effort to reduce cost and award a quality contractor.

Road Rating 4

Road Rating of 4 indicates a road with a substantial amount of deflective cracking and pavement that is deteriorating. Common degradation features include spalling, alligator cracking, localized deflection and loss of crown. Some roads have localized areas of deflection that may require additional base correction. We recommend full depth reclamation as the next improvement for roads in this category. Full depth reclamation involves pulverizing the existing pavement and base, mixing the two to become the base for the new pavement. This improvement type should see a life of 20 to 25 years. Regular maintenance could ensure the pavement reaches over 20 years until another capital improvement may be recommended. We recommend the City budgets for maintenance of roads after improvement and conduct routine crack sealing. Chip sealing is also recommended within 3 years of improvement, typically letting the new pavement go through a freeze and thaw cycle before chip sealing. Chip sealing and crack sealing costs are considered maintenance items and are not included in this capital improvements plan. We recommend televising the sanitary sewer system on these roads prior to construction. With the pavement being removed for the improvement, this would be the best time to address any issues that may be found in televising. The cost to televise is not included in the capital road cost. The City could coordinate with Crow Wing County to attempt to align chip sealing schedules in an effort to reduce cost and award a quality contractor.

Road Rating 5

Road Rating of 5 indicates a road in need of reconstruction. These roads have areas where water is able to penetrate through the pavement and into the base. Water draining through the pavement washes fine particles out of the base and leaves it with less structural integrity. Some of the features indicating this road rating include deep spalling, widespread alligator cracking, potholing, and areas with clear deflection. Other situations where a road could be rated a 5 would include roads in need of profile correction to correct drainage issues, or realignment. The recommended improvement for a Road Rating 5 would be full reconstruction. This would include removing the pavement and the base, grading the subbase and potential profile correction, installing new base and paving. The expected life of a full reconstruct is 20 to 25 years with proper maintenance. We recommend the City budgets for maintenance of roads after improvement and conduct routine crack sealing. Chip sealing is also recommended within 3 years of improvement, typically letting the new pavement go through a freeze and thaw cycle before chip sealing. Chip sealing and crack sealing costs are considered maintenance items and are not included in this capital improvements plan. We recommend televising the sanitary sewer system on these roads prior to construction. With the pavement being removed for the improvement, this would be the best time to address any issues that may be found in televising. The cost to televise is not included in the capital road cost. The City could coordinate with Crow Wing County to attempt to align chip sealing schedules in an effort to reduce cost and award a quality contractor.

Individual Paved Roads

The City has expressed interest in extending the sanitary sewer system down County Road 11 and down Terminal Road and Red Oak Lane. The costs in this capital improvement plan to improve those roads are for the road only and do not account for the potential sewer extension. If the roads were to be improved with the addition of the sanitary sewer extension, the price per square yard and total project cost would increase.

The City has expressed interest in creating a trail on Dove Street from Ranchette Drive to County Road 4. Dove Street has a higher amount of pedestrians and golf carts than many of the surrounding roads. A trail would create a safer travel route for the increased pedestrian and golf cart traffic. The cost to include an extended shoulder trail is shown in the Sidewalks and Trails CIP. The cost to improve Dove Street and construct the trail are split out in the summary, and the total is calculated in the 2033 section of the CIP Summary.

Paved Roads Summary

The majority of the paved roads in Breezy Point are in need of improvement. There is a variety of pavement conditions, but the majority of surface area falls under road rating 2 (overlay) and 4 (full depth reclamation).

There are 113 paved roads in the City for a total of 42.9 miles. There are 28 paved culdesacs ranging from 40 to 100 feet in diameter. The City contains 208 intersections, including fully paved intersections, gravel intersections, and intersections of City and County roads. Many of the existing paved roads in the City do not meet the minimum width for local roads of 22 feet. The City has expressed to us that the public typically does not want to extend road width or right of way width and prefers to keep the natural look of many neighborhoods. The costs associated with the road improvements does not include extending the road width to the minimum width of 22 feet. If the City were to want to extend the road width, the construction cost would be significantly higher than what we have estimated for most scenarios.

Improving roads before they deteriorate further and fall into the next road rating category would be the most cost effective way to keep up with capital improvements for the City, as improvement costs increase with road rating. This may not be feasible given the City's current budget for road improvements. We recommend the City monitor the pavement condition of paved roads in the spring of every year to determine which roads may need to take priority. See the attached capital improvement spreadsheet for recommended dates of improvement based on the existing City budget of $300,000 for road capital improvements. We recommend the City increase their yearly budget for road capital improvements by at least 2-4% each year to accommodate for inflating construction and material prices.

The chart on the following page quantifies the total amount of paved roads in each road rating category. An estimated cost per square mile is assigned to the improvement type to give an estimated cost to improve the roads in 2024 construction dollars. The estimated total cost to improve all of the paved roads in the City with a road rating of 2 through 5 today is roughly $16,500,000 including engineering services. We recommend completing routine maintenance for the next 10-15 years on roads with a rating of 1, and the cost to improve those roads is not included in the previously stated dollar amount.

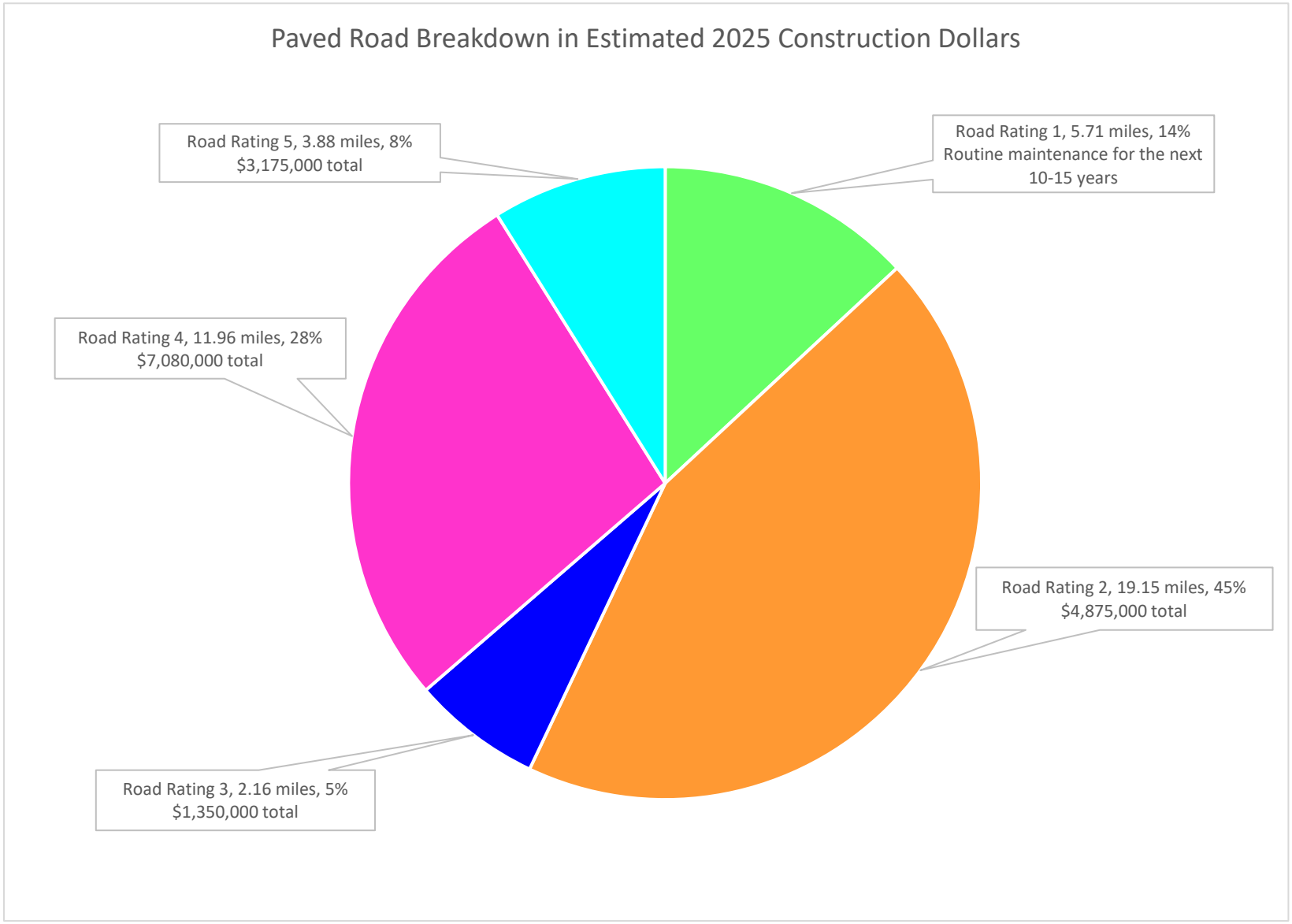
The following table depicts the estimated dollar amount per year that it would cost the City to improve all roads in the next 10, 15 and 20 years respectively.

Paved Roads	
Improvement Cost Per Year for all Roads Rated 2-5	
Timeline	Cost Per Year
10 - Year	$1,650,000
15 - Year	$1,100,000
20 - Year	$825,000

With the Citys current road budget, it would take over 50 years to improve all of the roads in the City. During the 50 year period, the roads that were improved first could be degraded to the point where a more costly improvement would be required. The most cost effective way to maintain your roads is to improve them before they degrade to the point of requiring reconstruction.

Included on page 14 is the Paved Roads Capital Improvements Plan indicating suggested road improvements by year with an estimated price. Below is the bases for price estimating. Unit prices in the capital improvements chart may vary due to accounted for inflating construction prices, presence of City utilities in the road corridor, or other variables.

Improvement Type	Rating	2025 Cost/SY
Future 1.5" Overlay	1	**Future Cost**
1.5" Overlay	2	**$19.00**
1.5" Mill & Inlay	3	**$27.00**
Full Depth Reclamation	4	**$46.00**
Full Reconstruct	5	**$65.00**

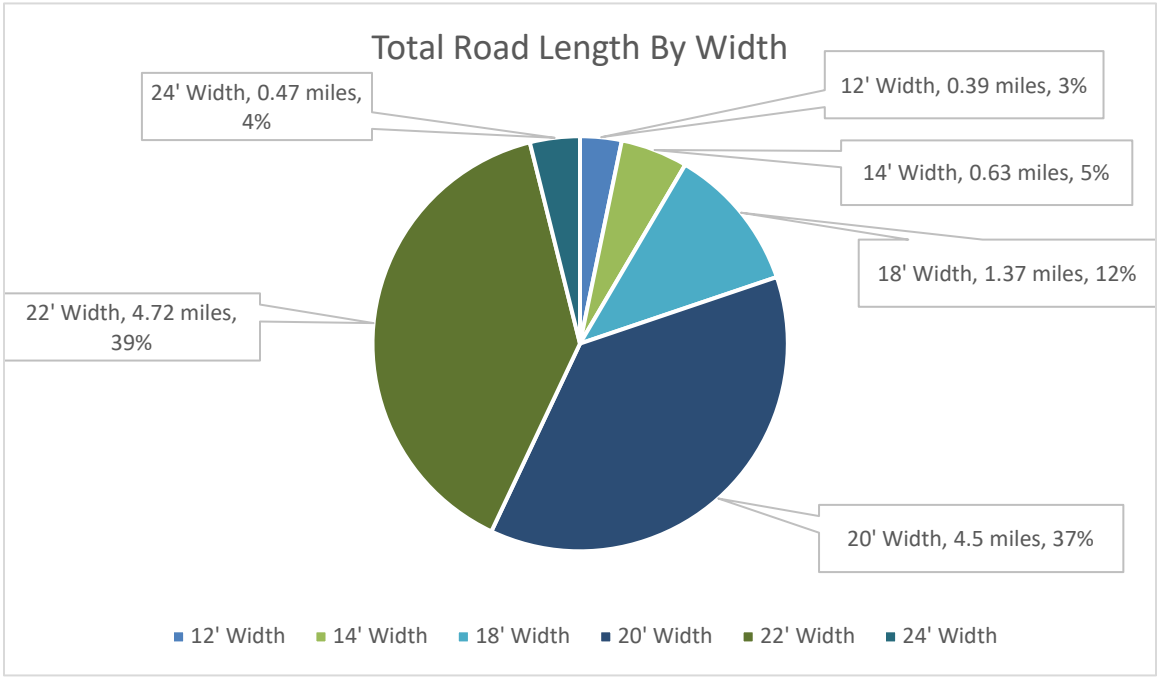

Paved Road Breakdown in Estimated 2025 Construction Dollars
Road Rating 5, 3.88 miles, 8%
$3,175,000 total
Road Rating 1, 5.71 miles, 14%
Routine maintenance for the next
10-15 years
Road Rating 4, 11.96 miles, 28%
$7,080,000 total
Road Rating 2, 19.15 miles, 45%
$4,875,000 total
Road Rating 3, 2.16 miles, 5%
$1,350,000 total

Gravel Roads

The City of Breezy Point has 51 gravel roads in the City limits totaling approximately 12.1 miles. Their widths range from 12 to 24 feet wide. The City currently has a $69,000 budget for supplemental aggregate, dust coat, and salt/sand. We understand this has been covering the maintenance required on gravel roads for most years. We recommend the City maintain this budget and increase as necessary to cover material costs. The maintenance cost based on existing budget is included in the CIP. The City's current aggregate budget covers about 15% of existing gravel roads with 1" of supplemental Class 5 aggregate. The City should consider areas where gravel roads service areas where there is potential for future growth or potential for petition for pavement. Many of the existing gravel roads do not meet the 22 foot minimum road with for paved roads. A minimum of a 24 foot wide gravel base would be required to pave a 22 foot wide road. If the City were to improve a road to a paved road, there would be additional cost to widen the road from its existing width feet to the minimum 22 foot standard.

Through discussions with City staff, it has been identified that Channel Road should be further investigated before the road is being considered for improvement. It is believed that the road has corduroy, or log planks under the existing gravel surface. This would need to be addressed and should be considered if the City were to pave Channel Road in the future.

The City's current policy for improving gravel roads to paved is based on petition. Due to this, and review with City staff, we have not included any costs for improving gravel roads to paved in the 10-year CIP.



Minimum Maintenance Roads

The City of Breezy Point contains 38 minimum maintenance roads of approximately 38,372 linear feet (7.27 miles) of minimum maintenance roads. Most of which are passable by vehicle, and it is our understanding that the City will do tree clearing and other maintenance as needed to keep them that way. There are no recommended capital improvements for minimum maintenance roads at this time.

Street Lights

The City currently maintains four (4) street lights, their locations can be seen in the Street Lights CIP Map. There is also three (3) County maintained street lights in the city limits. We understand that it is not feasible, and may not be desirable to have street lighting at every intersection in the City. We have identified five (5) additional locations for street lights in areas of assumed higher traffic. While there may be more locations where street lights would improve safety and visibility of intersections, these locations were selected for the purpose of this CIP. The cost to install the lights is estimated and incorporated into the capital costs for paved roads, on the year the road is proposed to be improved. One item of consideration that is unknown at this point is availability of electrical service to the proposed pole locations. If the proposed pole location does not have available electrical service nearby, the cost would be much greater to bring power to the site. The installed cost per pole without utility installation or relocation is estimated at about $25,000. We would recommend the City draft a policy for street light installation, this would be an important time to have a policy as the City takes on a capital improvement plan. Items to consider when drafting a street light policy include average daily traffic and crash data.

Street Signs

We utilized GIS to store sign data and location. Sign age, condition, location, type, and photos were stored in GIS. The recommended method for sign replacement is the age method. Replacing signs once they reach 15 years of age should ensure that the majority of the signs in the City would pass a reflectivity test. This method is adopted by many communities similar to Breezy Point. The cost to replace signs on a 15 year basis is incorporated into the CIP.

There are 883 City owned signs in the City limits of Breezy Point. 256 of those signs are 15 years of age or older, 195 signs are 15 years of age or newer, and 426 signs did not have an age identifying sticker associated with the sign. Included in this plan is a map indicating sign location by recommended year of replacement. City staff has indicated that they typically replace signs without contracting work to do so. The cost associated with the City carrying out the replacement is shown in the CIP summary.

Sanitary Sewer

Much of the City's sanitary sewer collection system was installed in 1978, and all the gravity sewer is PVC or ductile iron sewer pipe. With the expected life of PVC sewer pipe of around 50 to 100 years, there is no recommended replacement for the existing collection system. The ductile iron gravity pipe in the system exists as inlet piping to lift stations in small quantities. The expected life for ductile iron pipe is 50 to 100 years.

The City has taken up sanitary sewer extension projects when developments arise or there is significant City or Public interest. City staff has expressed interest in providing sanitary sewer to the City's remaining commercial lots. A long-range sanitary sewer layout is attached.

The collection system is composed primarily of 8-inch PVC pipe. It is estimated that the City's current average flow rate is approximately 130-150 gallons per minute. This is roughly one quarter to one third of the maximum carrying capacity of 8-inch PVC pipe. The collection system can handle additional capacity at this time. Wastewater treatment is not covered in this CIP, and the additional capacity of the collection system is not an indicator of the capacity of the treatment system.

The Streets Committee and City staff have indicated that the policy for televising will remain mostly the same. The City currently televises known issue areas and will continue to do so as necessary. It was recommended by Widseth to televise any full depth reclamation or full reconstruct project prior to construction. Committee consensus was to televise full reconstruct projects prior to construction. We have attached an example quotation package for televising in this capital improvements plan.

The table below summarizes the pipe type and lengths in the City collection system or inside of the City limits. A full inventory can be found in the tables section. A lift station maintenance plan can also be found in the tables section.

Pipe Type	**Length**
Gravity	(ft)
8" PVC	75,040
8" HDPE	1,317
8" DIP	127
10" PVC	6,627
15" PVC	2,769
18" PVC	1,567
Forcemain	
4" PVC	4,645
4" DIP	3,142
6" DIP	1,874
8" DIP	3,061
10" DIP	4,557
Unknown or Private	9,608
Total	114,334

Storm Sewer

The City's existing storm sewer system was installed in 2007 and exists on Airport Road and Breezy Point Drive. The stormwater is drained into the County's storm system on CR-11 for Airport Road and into a series of infiltration basins on Breezy Point Drive. The storm sewer collection system appears to be in good working order and there are no obvious issues with the system. Storm sewer should be evaluated when road is upgraded or improved and treatment requirements should be revisited at that time as well.

Sidewalks and Trails

An inventory was taken of the existing City owned sidewalks and trails. There exists approximately 1.1 miles of bituminous trail of varying widths, 110 linear feet of concrete walk and 2.3 miles of gravel or natural trail that is maintained by the City. The concrete walk on the north side of Breezy Point Drive North is owned and maintained by the City. We have included an estimated amount of concrete walk into the Capital Improvement Plan for installing recommended pedestrian ramps at the intersections along Breezy Point Drive North coinciding with construction of the associated roads. The pedestrian ramps at these intersections do not comply with ADA or PROWAG standards.

CITY OF BREEZY POINT
2025 CAPITAL IMPROVEMENT PLAN

PAVED ROADS						2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Paved Road Improvements Including Engineering						$292,800	$263,600	$295,700	$202,100	$608,600	$295,600	$355,300	$297,400	$994,900	$444,100
Road Name	Year of Last Impv.	Road Rating	Improvement Type	SY	$/SY										
Airport Road	2007	3	1.5" Mill & Inlay	11,481	$29.26										
Apache Circle	2007	2	1.5" Overlay	2,226	$19.00										
Autumn Lane	2005	2	1.5" Overlay	1,876	$19.00										
Aztec Circle	2017	1	Future 1.5" Overlay	1,578	$19.00										
Bay View Place	2002	2	1.5" Overlay	867	$21.31										
Belgian Drive	2007	2	1.5" Overlay	7,439	$19.00										
Beverly Drive	2004	2	1.5" Overlay	3,014	$19.00										
Bittersweet Circle	1999	4	Full Depth Reclaimation	2,036	$46.00										
Blackhawk Circle	2008	1	Future 1.5" Overlay	2,479	$19.00										
Bluebird Lane	1978	5	Full Reconstruct	2,396	$69.17										
Breezy Point Boulevard	1999	2	1.5" Overlay	4,530	$22.13			$100,217							
Breezy Point Drive (North)	2014	2	1.5" Overlay	6,612	$20.66										
Breezy Point Drive (South)	2007	3	1.5" Mill & Inlay	10,960	$40.52										$444,087
Buschmann Road	1996	5	Full Reconstruct	29,392	$65.00										
Camp Lora Place	1978	4	Full Depth Reclaimation	814	$55.83										
Canary Lane	2004	4	Full Depth Reclaimation	2,162	$51.53			$111,417							
Channel Heights	Unknown	2	1.5" Overlay	2,778	$24.90								$69,178		
Cherokee Trail	2007	2	1.5" Overlay	6,648	$19.00										
Chickasaw Circle	2005	4	Full Depth Reclaimation	5,591	$46.00										
Choctaw Circle	2008	1	Future 1.5" Overlay	3,334	$19.00										
Circle Drive	1978	5	Full Reconstruct	1,982	$71.05										
Creek Circle	2014	1	Future 1.5" Overlay	2,497	$19.80										
Cross Street	1978	5	Full Reconstruct	716	$70.59										
Crow Circle	2008	2	1.5" Overlay	992	$19.00										
Dakota Drive	2008	2	1.5" Overlay	1,531	$19.00										
Dellwood Drive	1994	5	Full Reconstruct	2,786	$65.00										
Douglas Drive	1998	2	1.5" Overlay	829	$21.41										
Dove Street (CR-4 to Ranchette)	1994	4	Full Depth Reclaimation	15,970	$62.30									$994,844	
Dove Street (Ranchette to West End)	2000	2	1.5" Overlay	5,889	$19.00										
Eagle Lane	1998	2	1.5" Overlay	7,969	$21.15	$168,519									
East Street	2004	2	1.5" Overlay	5,234	$19.00										
Edewater Farms Drive	2007	2	1.5" Overlay	4,200	$20.43										
Edgewater Circle	2007	4	Full Depth Reclaimation	670	$46.00										
Falling Leaf Circle	Unknown	2	1.5" Overlay	2,477	$19.00										
Fifth Ave	2004	2	1.5" Overlay	3,000	$19.00										
Four Seasons Place	2005	2	1.5" Overlay	3,756	$19.00										
Fox Loop	2001	4	Full Depth Reclaimation	1,878	$48.13										
Gopher Lane	2001	2	1.5" Overlay	2,151	$20.39										
Graf Road	2000	1	Future 1.5" Overlay	1,402	$19.00										
Green Scene Drive	2005	2	1.5" Overlay	10,656	$19.00										
Harvest Court	2005	2	1.5" Overlay	1,016	$19.00										
Harvest Road	2005	4	Full Depth Reclaimation	6,131	$46.00										
Hillside Pass	2005	2	1.5" Overlay	2,191	$19.00										
Humming Bear Lane	2002	4	Full Depth Reclaimation	5,668	$46.00										
Huron Circle	2003	2	1.5" Overlay	1,672	$19.00										
Lakeshore Drive	2004	4	Full Depth Reclaimation	8,258	$48.42										
Mohican Circle	2002	2	1.5" Overlay	4,056	$19.00										
Navaho Trail	2017	1	Future 1.5" Overlay	8,934	$19.00										
Nickel Road	2003	2	1.5" Overlay	10,247	$19.00										
Nickel Woods Circle	2002	4	Full Depth Reclaimation	4,209	$46.00										
North Birchwood Drive	2000	4	Full Depth Reclaimation	2,918	$55.73						$162,610				
North Drive	2003	4	Full Depth Reclaimation	2,491	$53.35						$132,891				
North Drive Boat Access	2016	3	1.5" Mill & Inlay	1,386	$27.00										
North Lakeview Drive	2004	3	1.5" Mill & Inlay	14,700	$41.40				$608,526						
North Pinewood Drive	2000	4	Full Depth Reclaimation	2,900	$58.78							$170,458			
North Spruce Drive	2000	4	Full Depth Reclaimation	3,118	$59.25							$184,743			
Northwoods Circle	1999	4	Full Depth Reclaimation	589	$46.00										
Northwoods Lane	1999	4	Full Depth Reclaimation	11,836	$46.00										
Old County Road 39	2004	2	1.5" Overlay	4,828	$19.00										

PAVED ROADS						2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Paved Road Improvements Including Engineering						$292,800	$263,600	$295,700	$202,100	$608,600	$295,600	$355,300	$297,400	$994,900	$444,100
Road Name	Year of Last Impv.	Road Rating	Improvement Type	SY	$/SY										
Oriole Circle	2002	2	1.5" Overlay	3,842	$21.86			$84,000							
Osceola Circle	2002	2	1.5" Overlay	2,856	$24.43								$69,771		
Ossawinnamakee Road	2020	1	Future 1.5" Overlay	10,645	$19.00										
Ottawa Trail	2008	1	Future 1.5" Overlay	6,429	$19.00										
Ouray Drive	2005	2	1.5" Overlay	773	$19.00										
Owl Circle	2011	2	1.5" Overlay	850	$20.68	$17,571									
Papago Circle	2019	1	Future 1.5" Overlay	2,994	$20.34										
Pawnee Circle	2017	1	Future 1.5" Overlay	2,797	$19.00										
Pelican Woods Way	2000	4	Full Depth Reclaimation	2,124	$46.00										
Percheron Drive	2007	1	Future 1.5" Overlay	6,732	$19.00										
Pima Circle	2017	1	Future 1.5" Overlay	2,184	$19.00										
Piney Way	1978	5	Full Reconstruct	2,766	$70.78										
Poplar Drive	2007	3	1.5" Mill & Inlay	1,451	$29.76										
Pueblo Circle	2005	4	Full Depth Reclaimation	3,419	$46.00										
Racoon Lane (Portion)	2005	4	Full Depth Reclaimation	1,053	$46.00										
Ranchette Drive (Bushmann to Cherokee Trl)	1996	5	Full Reconstruct	8,035	$65.00										
Ranchette Drive (CR-11 to Cherokee Trl)	2006	1	Future 1.5" Overlay	7,089	$19.00										
Ranchette Drive (CR-11 to South End of N-S portion)	2003	2	1.5" Overlay	23,525	$19.00										
Red Oak Lane	1978	4	Full Depth Reclaimation	3,980	$50.78				$202,086						
Red Pine Drive	2005	2	1.5" Overlay	1,698	$21.29	$36,139									
Rice Creek Drive	2000	4	Full Depth Reclaimation	1,552	$46.00										
Robin Lane	1998	2	1.5" Overlay	3,826	$24.42								$93,434		
Robinhood Lane	2005	2	1.5" Overlay	5,762	$19.00										
Rolling Oaks Trail	2004	2	1.5" Overlay	2,674	$19.00										
Russ Court	2004	4	Full Depth Reclaimation	1,477	$46.00										
Sand Beach Drive	2010	4	Full Depth Reclaimation	1,940	$50.12										
Scenic Overlook	2005	2	1.5" Overlay	9,162	$19.00										
Shoreview Lane	2007	2	1.5" Overlay	7,562	$20.59										
Sioux Drive	2008	2	1.5" Overlay	3,960	$19.00										
Ski Chalet Drive	2003	2	1.5" Overlay	22,653	$21.21										
Snowman Circle	2015	2	1.5" Overlay	1,648	$19.00										
Sparrow Drive	2005	2	1.5" Overlay	3,356	$21.00	$70,474									
Suffolk Circle	2020	1	Future 1.5" Overlay	3,065	$20.63										
Suffolk Drive (North)	2020	1	Future 1.5" Overlay	3,433	$20.17										
Suffolk Drive (South)	2008	2	1.5" Overlay	5,778	$19.00										
Summer Drive	2005	4	Full Depth Reclaimation	11,695	$46.00										
Sunset Strip	2020	1	Future 1.5" Overlay	1,410	$19.00										
Terminal Road (Forest Pl to CR 11)	1978	4	Full Depth Reclaimation	3,822	$48.33		$184,723								
Terminal Road (Forest Pl to Ski Chalet)	2005	2	1.5" Overlay	3,951	$19.96		$78,872								
Thrane Drive (East Portion)	2015	2	1.5" Overlay	403	$26.44										
Thrane Drive (West Portion)	1996	4	Full Depth Reclaimation	6,191	$46.00										
Timberlane Point	1994	4	Full Depth Reclaimation	12,756	$46.00										
Weavers Point Road	2003	2	1.5" Overlay	9,663	$19.83										
West Street	1994	4	Full Depth Reclaimation	6,680	$46.00										
White Overlook Drive	2005	2	1.5" Overlay	5,562	$19.00										
Whitebirch Drive	2014	1	Future 1.5" Overlay	7,422	$19.67										
Wildwood Court	2004	2	1.5" Overlay	889	$19.00										
Wildwood Lane	1987	4	Full Depth Reclaimation	13,351	$46.00										
Winter Trail (Logging Lane to Shady Trail)	2016	2	1.5" Overlay	2,147	$19.00										
Winter Trail (Ranchette To Logging Lane)	2005	2	1.5" Overlay	4,718	$19.00										
Wolf Lane	1998	2	1.5" Overlay	2,111	$19.95										
Wren Drive	2004	2	1.5" Overlay	2,647	$24.53								$64,925		
Yuma Circle	2007	2	1.5" Overlay	1,881	$19.00										
Zuni Circle	2017	1	Future 1.5" Overlay	1,699	$19.00										

CITY OF BREEZY POINT
2025 CAPITAL IMPROVEMENT PLAN
FOR MAINTENANCE AND BUDGETING PURPOSES, NOT INCLUDED IN CAPITAL IMPROVEMENTS SUMMARY

GRAVEL ROADS			2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Gravel Road Mantenance Cost			$69,000	$70,400	$71,900	$73,400	$74,900	$76,400	$78,000	$79,600	$81,200	$82,900
Road Name	Width (ft)	SY										
1st Avenue	24	3,499										
2nd Avenue	24	3,501										
3rd Avenue	24	3,541										
4th Avenue	18	2,686										
Alpine Drive	20	3,436										
Arapaho Circle	20	2,129										
Ash Avenue	14	3,424										
Aspen Lane	18	1,342										
Birch Lane	18	1,842										
Blackbird Lane	18	1,346										
Blue Ridge Road	22	9,137										
Catskill Drive	20	289										
Cedar Street	20	5,911										
Center Drive	20	4,162										
Channel Road	20	7,402										
Darner Lane	12	1,844										
Deer Path Lane	12	912										
Delaware Trail	24	3,467										
Dewdrop Circle	22	1,442										
First Circle	18	823										
First Street Circle	20	1,991										
Flower Trail	20	3,778										
Forest Place	22	2,542										
Forest Place Circle	18	835										
Golden Butternut Lane	20	3,707										
Golf Woods Circle	18	1,019	$69,000	$70,400	$71,900	$73,400	$74,900	$76,400	$78,000	$79,600	$81,200	$82,900
Golf Woods Lane	18	1,600										
Liza Dell Drive	20	1,249										
Logging Lane	22	3,315										
Maya Circle	18	1,491										
Northwoods Way	14	339										
O'Donnell Road	18	5,868										
Orchid Lane	20	1,444										
Peony Lane	20	1,676										
Pine Circle	20	1,411										
Rabbit Drive	24	3,163										
Raccoon Lane	22	11,438										
Rainier Drive	22	8,546										
Shady Trail	22	11,039										
Shasta Drive	20	2,216										
Snowflake Circle	20	1,179										
South Bay Lane	14	1,384										
Southview Drive	20	3,051										
Spring Loop	22	3,865										
St Moriz Boulevard	22	1,391										
Sun Valley Drive	20	2,482										
Sunny Lane	20	4,542										
Traders Pass	20	1,200										
Verna Dell Place	20	1,369										
Violet Lane	20	4,616										
White Overlook Drive	22	8,705										

Minumum Maintenance Roads

Road Name	Length
	(FT)
Alpine Circle	180
Alpine Lane	531
Appalacian Drive	2,385
Appalacian Lane	669
Bear Drive	1,616
Beaver Drive	1,389
Birchwood Drive	600
Catskill Circle	239
Catskill Drive	2,776
Cedar Drive	390
Delaware Circle	526
Delaware Trail	4,094
Hillside Drive	434
Lynx Drive	1,586
Meadow Drive	350
Otter Lane	447
Peak Circle	152
Pinewood Drive	1,070
Shasta Drive	884
Snoqualmie Circle	269
Snoqualmie Lane	1,487
Spruce Drive	2,455
Squirrel Lane	1,171
St Moritz Boulevard	1,449
Summit Ridge Drive	2,264
Sun Valley Lane	741
Sun Valley Pass	600
Golden Butternut Lane	313
Hickory Lane	765
Golden Butternut Circle	866
Peony Lane	1,040
Rose Circle	140
East Street	1,149
Liza Dell Drive	861
Rene Dell Place	607
Dell Marie Place	710
Oak Lane	380
Pinewoods Lane	787
TOTAL	38,372

Breezy Point
WWCS

Manhole			Length	Sewer Type	Pipe	Grade	Installed	Road	Project
Campground L.S.	to	WWTF	9268	Forcemain				Thrane Dr.	
MH 1	to	L.S. 2	294	Gravity	8" PVC	0.4	1978	Thrane Dr.	
MH 2	to	MH 1	433	Gravity	8" PVC	0.4	1978	Piney Way	
MH 2A	to	MH 2	271	Gravity	8" PVC	1	1978	Piney Way	
MH 3	to	MH 2	301	Gravity	8" PVC	0.4	1978	Piney Way	
MH 4	to	MH 3	81	Gravity	8" PVC	0.4	1978	Piney Way	
MH 5	to	MH 4	170	Gravity	8" PVC	0.4	1978	Piney Way	
MH 6	to	MH 5	132	Gravity	8" PVC	0.4	1978	Piney Way	
MH 7	to	MH 6	177	Gravity	8" PVC	0.4	1978	Piney Way	
MH 8	to	L.S. 2	41	Gravity	8" DIP	0.4	1978	Piney Way	
MH 9	to	MH 8	304	Gravity	8" PVC	0.4	1978	CR 4	
MH 10	to	MH 9	277	Gravity	8" PVC	0.4	1978	CR 4	
MH EWC-1	to	MH 10	257	Gravity	8" PVC	0.4	1978	CR 4	
MH EWC-2	to	MH EWC-1	417	Gravity	8" PVC	0.4	1978	CR 4	
MH EWC-3	to	MH EWC-2	230	Gravity	8" PVC	0.4	1978	CR 4	
L.S. 2	to	L.S. 1	1253	Forcemain	4" DIP	N/A	1978	CR 4	
L.S. 1	to	WWTF	4557	Forcemain	10" DIP	N/A	1978	Plant Rd.	
MH 11	to	L.S. 1	217	Gravity	8" PVC	0.12	1978	CR 4	
MH 12	to	MH 11	237	Gravity	8" PVC	0.12	1978	CR 4	
MH 13	to	MH 12	400	Gravity	8" PVC	0.12	1978	CR 4	
MH 14	to	MH 13	383	Gravity	8" PVC	0.12	1978	CR 4	
MH 15	to	MH 14	330	Gravity	8" PVC	0.12	1978	CR 4	
MH 16	to	MH 15	305	Gravity	8" PVC	1.8	1978	CR 4	
MH 17	to	MH 16	160	Gravity	8" PVC	2	1978	CR 4	
MH 18	to	MH 17	333	Gravity	8" PVC	3.4	1978	CR 4	
MH 19	to	MH 18	60	Gravity	8" PVC	0.4	1978	CR 4	
MH 20	to	MH 19	362	Gravity	8" PVC	0.2	1978	CR 4	
MH 21	to	MH 20	173	Gravity	8" PVC	0.2	1978	Eagle Ln.	
MH 22	to	MH 21	397	Gravity	8" PVC	0.2	1978	Canary Ln.	
MH 23	to	MH 22	381	Gravity	8" PVC	0.2	1978	Canary Ln.	
MH 24	to	MH 23	228	Gravity	8" PVC	0.2	1978	Canary Ln.	
MH 25	to	MH 24	370	Gravity	8" PVC	0.2	1978	CR 4	
MH 26	to	MH 25	165	Gravity	8" PVC	0.4	1978	Dove St.	
MH D-1	to	MH 26	400	Gravity	8" PVC	0.4	1985	Dove St.	Weinke Ext
MH D-2	to	MH D-1	345	Gravity	8" PVC	0.4	1995	Dove St.	Dove Ext
MH D-3	to	MH D-2	400	Gravity	8" PVC	4.23	1995	Dove St.	Dove Ext
MH D-4	to	MH D-3	400	Gravity	8" PVC	5.58	1995	Dove St.	Dove Ext
MH O-1	to	MH D-2	440	Gravity	8" PVC	0.4	1997	Oriole Cir.	Oriole Ext
MH O-2	to	MH O-1	264	Gravity	8" PVC	0.4	2002	Oriole Cir.	Oriole Ext
MH O-3	to	MH O-2	230	Gravity	8" PVC	0.4	2002	Oriole Cir.	Oriole Ext
MH O-4	to	MH O-3	237	Gravity	8" PVC	0.4	2002	Oriole Cir.	Oriole Ext
MH O-5	to	MH O-4	304	Gravity	8" PVC	0.75	2002	Oriole Cir.	Oriole Ext
MH 27	to	MH 26	349	Gravity	8" PVC	0.4	1978	Wren Dr.	
MH 28	to	MH 27	287	Gravity	8" PVC	0.4	1978	Wren Dr.	
MH 29	to	MH 28	277	Gravity	8" PVC	0.4	1978	Wren Dr.	
MH 30	to	MH 29	269	Gravity	10" PVC	0.67	1997	Wren Dr.	Robin Ext
MH 30-A	to	MH 30	403	Gravity	10" PVC	0.4	1997	Robin Ln.	Robin Ext
MH 30-B	to	MH 30-A	399	Gravity	10" PVC	0.4	1997	Robin Ln.	Robin Ext
MH 30-C	to	MH 30-B	401	Gravity	10" PVC	4.4	1997	Robin Ln.	Robin Ext
MH 30-D	to	MH 30-C	308	Gravity	10" PVC	3.45	1997	Robin to Antlers	Robin Ext
MH 30-E	to	MH 30-D	398	Gravity	10" PVC	0.4	1997	Robin to Antlers	Robin Ext
MH 30-F	to	MH 30-E	401	Gravity	10" PVC	0.4	1997	Robin to Antlers	Robin Ext
MH 30-G	to	MH 30-F	221	Gravity	8" PVC	0.4	1997	Robin to Antlers	Antler Ext
MH 30-H	to	MH 30-G	331	Gravity	8" PVC	0.4	1996	Robin to Antlers	Antler Ext
MH 30-I	to	MH 30-H	274	Gravity	8" PVC	0.4	1996	Robin to Antlers	Antler Ext
MH 30-J	to	MH 30-I	294	Gravity	8" PVC	0.4	1998	Robin to Antlers	WB Estates
MH 30-K	to	MH 30-J	248	Gravity	8" PVC	0.4	1998	Robin to Antlers	WB Estates
MH OC-2	to	MH OC-1	218	Gravity	8" PVC	0.4	2002	Osceola Cir.	
MH OC-3	to	MH OC-1	301	Gravity	8" PVC	3.3	2002	Osceola Cir.	
MH OC-1	to	MH 30-A	368	Gravity	8" PVC	3	2002	Osceola Cir.	
MH 71	to	L.S. 4	72	Gravity	8" PVC	0.4	1978	Osceola Cir.	
L.S. 4	to	MH 71	3061	Forcemain	8" DIP	N/A	1978	Breezy Point Dr.	
MH 72	to	MH 71	306	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 73	to	MH 72	202	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 73-A	to	MH 73	85	Gravity	8" PVC	3.5	1985	Breezy Point Dr.	High Village
MH 73-B	to	MH 73-A	111	Gravity	8" PVC	1.8	1985	Breezy Point Dr.	High Village
MH 73-C	to	MH 73-B	224	Gravity	8" PVC	0.4	1985	Breezy Point Dr.	High Village
MH 73-D	to	MH 73-C	298	Gravity	8" PVC	0.4	1985	Breezy Point Dr.	High Village
MH 74	to	MH 73	295	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 75	to	MH 74	306	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 76	to	MH 75	253	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 77	to	MH 76	123	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 119	to	MH 103	285	Gravity	8" PVC	3.2	1978	N Birchwood Dr.	
MH 120	to	MH 119	426	Gravity	8" PVC	0.56	1978	N Birchwood Dr.	
MH 121	to	MH 120	441	Gravity	8" PVC	0.4	1978	N Birchwood Dr.	
L.S. 10	to	MH 121	300	Forcemain				N Birchwood Dr.	
MH 117	to	MH 102	248	Gravity	8" PVC	4	1978	N Pinewood Dr.	
MH 118	to	MH 117	257	Gravity	8" PVC	3.08	1978	N Pinewood Dr.	
MH 133	to	MH 131	345	Gravity	8" PVC	2.12	1978	N Pinewood Dr.	
MH 132	to	MH 131	200	Gravity	8" PVC	0.4	1978	N Pinewood Dr.	
MH CH-1	to	MH 132	147	Gravity	8" PVC				
MH CH-2	to	MH CH-1	273	Gravity	8" PVC				
MH CH-3	to	MH CH-2	242	Gravity	8" PVC				
MH CH-4	to	MH CH-3	261	Gravity	8" PVC				
MH CH-5	to	MH CH-4	181	Gravity	8" PVC				
MH 131	to	MH 129	315	Gravity	8" PVC	0.4	1978	N Pinewood Dr.	
MH 130	to	MH 129	201	Gravity	8" PVC	3.2	1978	N Spruce Dr.	
MH 129	to	MH 127	75	Gravity	8" PVC	0.8	1978	N Spruce Dr.	
MH 128	to	MH 127	202	Gravity	8" PVC	1.68	1978	N Spruce Dr.	
MH 127	to	MH 125	320	Gravity	8" PVC	0.8	1978	N Spruce Dr.	
MH 126	to	MH 125	277	Gravity	8" PVC	4.68	1978	N Lakeview Dr.	

Breezy Point
WWCS

Manhole			Length	Sewer Type	Pipe	Grade	Installed	Road	Project
MH 125	to	MH 124	307	Gravity	8" PVC	0.28	1978	N Lakeview Dr.	
MH 124	to	MH 123	331	Gravity	8" PVC	0.28	1978	N Lakeview Dr.	
MH 123	to	MH 122	253	Gravity	8" PVC	2.6	1978	N Lakeview Dr.	
MH 122	to	MH 99	232	Gravity	8" PVC	0.28	1978	N Lakeview Dr.	
MH 150	to	MH 149	355	Gravity	8" PVC	1.72	1978	N Lakeview Dr.	
MH 149	to	MH 148	137	Gravity	8" PVC	7.6	1978	N Lakeview Dr.	
MH 148	to	MH 147	312	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 147	to	MH 146	230	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 146	to	MH 145	141	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 145	to	MH 144	351	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 144	to	MH 143	79	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 153	to	MH 143	162	Gravity	8" PVC	0.4	1978	Camp Lora Pl.	
MH 152	to	MH 151	138	Gravity	8" PVC	0.4	1978	Camp Lora Pl.	
MH 153	to	MH 151	33	Gravity	8" PVC	0.4	1978	Camp Lora Pl.	
MH 154	to	MH 153	145	Gravity	8" PVC	0.4	1978	Camp Lora Pl.	
MH 143	to	MH 134	141	Gravity	8" PVC	0.8	1978	N Lakeview Dr.	
MH 134	to	L.S. 5	15	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
L.S. 5	to	MH 126	1874	Forcemain	6" DIP	N/A	1978	N Lakeview Dr.	
MH 135	to	MH 134	224	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 136	to	MH 135	135	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 137	to	MH 136	433	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 137-A	to	MH 137	226	Gravity	8" PVC			N Lakeview Dr.	
MH 138	to	MH 137-A	133	Gravity	8" PVC			N Lakeview Dr.	
MH 139	to	MH 138	322	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 140	to	MH 139	274	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 141	to	MH 140	372	Gravity	8" PVC	0.4	1978	N Lakeview Dr.	
MH 142	to	MH 141	344	Gravity	8" PVC	0.8	1978	N Lakeview Dr.	
MH 31	to	MH 15	246	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 32	to	MH 31	309	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 33	to	MH 32	350	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 34	to	MH 33	345	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 35	to	MH 34	296	Gravity	8" PVC	2.52	1978	Lake Shore Dr.	
MH 36	to	MH 35	247	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 37	to	MH 36	285	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 38	to	MH 37	168	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 39	to	MH 38	270	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH 40	to	MH 39	263	Gravity	8" PVC	1.8	1978	Lake Shore Dr.	
MH 41	to	MH 40	292	Gravity	8" PVC	0.68	1978	Lake Shore Dr.	
MH 42	to	MH 41	306	Gravity	8" PVC	0.28	1978	Lake Shore Dr.	
MH E-1	to	MH 21	295	Gravity	8" PVC	0.8	1998	Eagle Ln.	Eagle Lane
MH E-2	to	MH E-1	232	Gravity	8" PVC	1.69	1998	Eagle Ln.	Eagle Lane
MH E-3	to	MH E-2	390	Gravity	8" PVC	1.69	1998	Eagle Ln.	Eagle Lane
MH E-4	to	MH E-3	400	Gravity	8" PVC	9.03	1998	Eagle Ln.	Eagle Lane
MH E-5	to	MH E-2	185	Gravity	8" PVC	0.4	1998	Owl Cir.	Owl
HM RP-1	to	MH E-3	57	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
MH RP-2	to	MH RP-1	245	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
MH RP-3	to	MH RP-2	301	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
MH RP-4	to	MH RP-3	195	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
RISER W	to	MH RP-4	120	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
RISER E	to	MH RP-4	40	Gravity	8" PVC	0.4	2005	Red Pine Dr.	Red Pine
MH SP-1	to	MH E-3	54	Gravity	8" PVC	0.4	2005	Sparrow Dr.	Sparrow
MH SP-2	to	MH SP-1	345	Gravity	8" PVC	0.4	2005	Sparrow Dr.	Sparrow
MH SP-3	to	MH SP-4	365	Gravity	8" PVC		2005	Sparrow Dr.	Sparrow
MH SP-4	to	L.S. 8	40	Gravity			2005	Sparrow Dr.	Sparrow
L.S. 8	to	MH SP-2	486	Forcemain	4" PVC	N/A	2005	Sparrow Dr.	Sparrow
MH SP-5	to	MH SP-4	295	Gravity	8" PVC		2005	Sparrow Dr.	Sparrow
MH ES-3	to	MH SP-5	289	Gravity	8" PVC		2005	Sparrow Dr.	Sparrow
MH ES-1	to	MH ES-2	152	Gravity	8" PVC	0.8	2005	Eagle Ln.	Sparrow
MH ES-2	to	MH ES-3	329	Gravity	8" PVC	10	2005	Eagle Ln.	Sparrow
MH ES-4	to	MH ES-3	257	Gravity	8" PVC	0.4	2005	Eagle Ln.	Sparrow
MH ES-5	to	MH ES-4	362	Gravity	8" PVC	0.4	2005	Eagle Ln.	Sparrow
MH ES-6	to	MH ES-5	400	Gravity	8" PVC	2.08	2005	Eagle Ln.	Eagle Lane
MH ES-7	to	MH ES-6	226	Gravity	8" PVC	6.78	2005	Eagle Ln.	Eagle Lane
MH 114	to	MH 113	354	Gravity	8" PVC	1.24	1978	Bluebird Ln.	
MH 113	to	MH 112	140	Gravity	8" PVC	0.4	1978	Bluebird Ln.	
MH 112	to	MH 111	121	Gravity	8" PVC	7	1978	Bluebird Ln.	
MH 111	to	MH 110	460	Gravity	8" PVC	7	1978	Bluebird Ln.	
MH 110	to	MH 109	257	Gravity	8" PVC	0.4	1978	CR 4	
MH 109	to	MH 104	347	Gravity	8" PVC	0.4	1978	CR 4	
MH 105	to	MH 104	35	Gravity	8" PVC	1	1978	CR 4	
MH 107	to	MH 105	440	Gravity	8" PVC	4	1978	CR 11	
MH 108-A	to	MH 107	162	Gravity	8" PVC	1.2	1978	Airport Road	
MH 108-B	to	MH 108-A	375	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-C	to	MH 108-B	400	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-D	to	MH 108-C	400	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-E	to	MH 108-D	400	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-F	to	MH 108-E	400	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-G	to	MH 108-F	400	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-H	to	MH 108-G	300	Gravity	8" PVC	0.4	2007	Airport Road	Airport
MH 108-I	to	MH 108-J	300	Gravity	8" PVC	5	2007	Airport Road	Airport
MH 108-K	to	MH 108-J	251	Gravity	8" PVC	5.7	2007	Airport Road	Airport
MH 108-L	to	MH 108-K	300	Gravity	8" PVC	6.2	2007	Airport Road	Airport
MH 108-J	to	L.S. 9	35	Gravity	8" PVC	0.8	2007	Airport Road	Airport
L.S. 9	to	MH 108-H	400	Forcemain	4" PVC	N/A	2007	Airport Road	
MH W-1	to	L.S. 6	18	Gravity	8" PVC	1	2002	Whitebirch Estates	
L.S. 6	to	MH 30-J	1705	Forcemain	4" PVC	N/A	2002		
MH W-2	to	MH W-1	17	Gravity	8" PVC	1	2002	Whitebirch Estates	WB Estates
MH W-3	to	MH W-2	153	Gravity	8" PVC	1	2002	Whitebirch Estates	WB Estates
MH W-4	to	MH W-3	270	Gravity	8" PVC	0.5	2002	Whitebirch Estates	WB Estates
MH W-4A	to	MH W-4	192	Gravity	8" PVC	0.4	2002	Whitebirch Estates	WB Estates
MH W-5	to	MH W-4	170	Gravity	8" PVC	5	2002	Whitebirch Estates	WB Estates

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Manhole			Length	Sewer Type	Pipe	Grade	Installed	Road	Project
MH W-5A	to	MH W-5	211	Gravity	8" PVC	0.4	2002	Whitebirch Estates	WB Estates
MH W-6	to	MH W-5	316	Gravity	8" PVC	5	2002	Whitebirch Estates	WB Estates
MH W-6A	to	MH W-6	231	Gravity	8" PVC	0.4	2002	Whitebirch Estates	WB Estates
MH W-7	to	MH W-6	250	Gravity	8" PVC	5	2002	Whitebirch Estates	WB Estates
MH S-1	to	MH S-2	100	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-2A	to	MH S-2	100	Gravity	8" PVC	0.5	2003	CR 12	School
MH S-2	to	MH S-3	401	Gravity	8" PVC	0.5	2003	CR 13	School
MH EF-1	to	MH S-3	176	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH EF-2	to	MH EF-1	402	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH EF-3	to	MH EF-2	332	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH EF-4	to	MH EF-3	203	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH EF-5	to	MH EF-4	303	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH EF-6	to	MH EF-5	209	Gravity	8" PVC	0.4	2004	Edgewater Farm Dr.	Edgewater Farm
MH S-3	to	MH S-4	295	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-4	to	MH S-5	334	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-5	to	MH S-6	363	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-6	to	MH S-7	354	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-7	to	MH S-8	352	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-8	to	MH S-9	252	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-9	to	MH S-10	303	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-10	to	MH S-11	330	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-11	to	MH S-12	397	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-12	to	MH S-13	403	Gravity	8" PVC	2.75	2003	CR 11	School
MH S-13	to	MH S-14	176	Gravity	8" PVC	3	2003	CR 11	School
MH S-14	to	MH S-15	154	Gravity	8" PVC	3	2003	CR 11	School
MH S-16	to	MH S-15	163	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-17	to	MH S-16	182	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-18	to	MH S-17	350	Gravity	8" PVC	2	2003	CR 11	School
MH S-15	to	L.S. 7	60	Gravity	8" PVC	0.5	2003	CR 11	School
L.S. 7	to	MH S-22	2054	Forcemain	4" PVC	N/A	2003	CR 11	School
MH A-6	to	MH S-18	207	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-19	to	MH A-6	146	Gravity	8" PVC	1.8	2003	CR 11	School
MH S-20	to	MH S-19	290	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-21	to	MH S-20	298	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-22	to	MH S-23	251	Gravity	8" PVC	0.5	2003	CR 11	School
MH S-23	to	MH S-24	200	Gravity	8" PVC	1	2003	CR 11	School
MH S-24	to	MH S-25	251	Gravity	8" PVC	1	2003	CR 11	School
MH S-25	to	MH S-26	252	Gravity	8" PVC	1	2003	CR 11	School
MH S-26	to	MH S-27	165	Gravity	8" PVC	1	2003	CR 11	School
MH S-27	to	MH S-28	298	Gravity	8" PVC	1	2003	CR 11	School
MH S-28	to	MH S-29	176	Gravity	8" PVC	1.5	2003	CR 11	School
MH S-29	to	MH S-30	249	Gravity	8" PVC	2	2003	CR 11	School
MH S-30	to	MH S-31	325	Gravity	8" PVC	2	2003	CR 11	School
MH S-31	to	MH S-32	286	Gravity	8" PVC	1	2003	CR 11	School
MH S-32	to	MH W-1	101	Gravity	8" PVC	1	2003	CR 11	School
MH 90-B	to	MH 90-A	190	Gravity	8" PVC	0.4	2003	Breezy Point Dr.	Waldenheim
MH 90-A	to	MH 90	56	Gravity	8" PVC	0.4	2003	Breezy Point Dr.	Waldenheim
MH 90	to	MH 89	102	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 89	to	MH 88	190	Gravity	8" PVC	4.5	1978	Breezy Point Dr.	
MH 88	to	MH 87	200	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 87	to	MH 86	220	Gravity	8" PVC	0.28	1978	Breezy Point Dr.	
MH 91	to	MH 86	101	Gravity	8" PVC	9.68	1978	Breezy Point Dr.	
MH 92	to	MH 91	119	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 93	to	MH 92	180	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 94	to	MH 93	328	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 95	to	MH 94	199	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 98	to	MH 95	164	Gravity	8" PVC	1.8	1978	Breezy Point Dr.	
MH 96	to	MH 95	347	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 97	to	MH 96	163	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 93-A	to	MH 93	209	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-B	to	MH 93-A	338	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-C	to	MH 93-B	223	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-D	to	MH 93-A	213	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-E	to	MH 93-D	151	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-F	to	MH 93-D	187	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-G	to	MH 93-F	262	Gravity	8" PVC			Breezy Point Blvd.	
MH 93-H	to	MH 93-G	180	Gravity	8" PVC			Breezy Point Blvd.	
MH 86	to	MH 85	335	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 85	to	MH 83	440	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 83	to	MH 82	178	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 82	to	MH 81	178	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 81	to	MH 80	263	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 80	to	MH 79	283	Gravity	10" PVC	0.28	1978	Channel Heights	
MH 79	to	MH 78	304	Gravity	10" PVC	0.28	1978	Clubhouse Ln.	
MH 78	to	MH 70	275	Gravity	10" PVC	0.28	1978	Clubhouse Ln.	
MH 104	to	MH 103	321	Gravity	10" PVC	0.4	1978	Breezy Point Dr.	
MH 103	to	MH 102	272	Gravity	10" PVC	0.4	1978	Breezy Point Dr.	
MH 102	to	MH 101	113	Gravity	10" PVC	0.88	1978	Breezy Point Dr.	
MH 101	to	MH 100	238	Gravity	10" PVC	0.32	1978	Breezy Point Dr.	
MH 100	to	MH 99	363	Gravity	10" PVC	0.28	1978	Breezy Point Dr.	
MH 99-A	to	MH MH 99	350	Gravity	8" PVC	7	1978	Breezy Point Dr.	
MH 99	to	MH 70	210	Gravity	10" PVC	2.4	1978	Breezy Point Dr.	
MH 70	to	MH 71	275	Gravity	10" PVC	0.28	1978	Breezy Point Dr.	
N-13	to	MH 142	236	Gravity	8" PVC	6.3	1998	N Lakeview Dr.	Deacon's Lodge
N-14	to	N-13	239	Gravity	8" PVC	1.5	1998	N Lakeview Dr.	Deacon's
N-15	to	N-14	125	Gravity	8" PVC	0.44	1998	N Lakeview Dr.	Deacon's
N-16	to	N-15	177	Gravity	8" PVC	0.55	1998	N Lakeview Dr.	Deacon's
N-17	to	N-15	305	Gravity	8" PVC	0.4	1998	N Lakeview Dr.	Deacon's
FX-1	to	MH-14	315	Gravity	8" PVC	0.4	2001	Weavers Pt. Rd.	Gopher Fox
FX-2	to	FX-1	225	Gravity	8" PVC	0.4	2001	Fox Loop	Gopher Fox
N-1	to	MH 137-A	241	Gravity	8" PVC	2.7	1998	Wolf Ln.	Deacon's

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Manhole			Length	Sewer Type	Pipe	Grade	Installed	Road	Project
N-2	to	N-1	367	Gravity	8" PVC	2.85	1998	Wolf Ln.	Deacon's
N-3	to	N-2	351	Gravity	8" PVC	1	1998	Wolf Ln.	Deacon's
N-4	to	N-3	160	Gravity	8" PVC	0.4	1998	Weavers Pt. Rd.	Deacon's
N-5	to	N-4	400	Gravity	8" PVC	0.5	1998	Arnold Palmer Dr.	Deacon's
N-6	to	N-5	269	Gravity	8" PVC	0.4	1998	Arnold Palmer Dr.	Deacon's
N-7	to	N-6	204	Gravity	8" PVC	0.4	1998	Arnold Palmer Dr.	Deacon's
N-8	to	N-7	203	Gravity	8" PVC	0.4	1998	Arnold Palmer Dr.	Deacon's
N-9	to	N-8	219	Gravity	8" PVC	0.4	1998	Arnold Palmer Dr.	Deacon's
N-10	to	N-4	311	Gravity	8" PVC	1	1998	Weavers Pt. Rd.	Deacon's
N-11	to	N-10	311	Gravity	8" PVC	0.4	1998	Weavers Pt. Rd.	Deacon's
N-12	to	N-11	225	Gravity	8" PVC	1.4	1998	Weavers Pt. Rd.	Deacon's
GP-1	to	N-1	179	Gravity	8" PVC	3	2001	Gopher Ln.	Gopher Fox
GP-2	to	GP-1	187	Gravity	8" PVC	4	2001	Gopher Ln.	Gopher Fox
GP-3	to	GP-2	300	Gravity	8" PVC	1	2001	Gopher Ln.	Gopher Fox
GP-4	to	GP-3	300	Gravity	8" PVC	0.4	2001	Gopher Ln.	Gopher Fox
GP-5	to	GP-4	335	Gravity	8" PVC	0.4	2001	Weavers Pt. Rd.	Gopher Fox
GP-6	to	GP-5	249	Gravity	8" PVC	0.4	2001	Fox Loop	Gopher Fox
MH 47	to	MH 46	184	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 48	to	MH 47	189	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 61	to	MH 60	132	Gravity	8" PVC	0.4	1978	Sand Beach Dr.	
MH 60	to	MH 46	87	Gravity	8" PVC	0.4	1978	Sand Beach Dr.	
MH 46	to	MH 45	300	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 45	to	MH 44	289	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 44	to	MH 43	140	Gravity	8" PVC	1	1978	Shoreview Ln.	
MH 43	to	L.S. 3	46	Gravity	8" DIP	0.4	1978	Shoreview Ln.	
L.S. 3	to	MH 42	1889	Forcemain	4" DIP	N/A	1978	Breezy Point Dr.	
MH 62	to	L.S. 3	40	Gravity	8" DIP	6	1978	Sand Beach Dr.	
MH 63	to	MH 62	200	Gravity	8" PVC	0.4	1978	Sand Beach Dr.	
MH 64	to	MH 43	380	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 65	to	MH 64	232	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 66	to	MH 65	299	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 67	to	MH 66	167	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 68	to	MH 67	301	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 69A	to	MH 68	416	Gravity	8" PVC	0.4	1978	Shoreview Ln.	
MH 49	to	MH 46	155	Gravity	8" PVC	1.12	1978	Breezy Point Dr.	
MH 50	to	MH 49	366	Gravity	8" PVC	0.72	1978	Breezy Point Dr.	
MH 51	to	MH 50	136	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 52	to	MH 51	156	Gravity	8" PVC	0.4	1978	Breezy Point Dr.	
MH 53	to	MH 51	271	Gravity	8" PVC	0.8	1978	Cross St.	
MH 54	to	MH 53	155	Gravity	8" PVC	6	1978	Circle Dr.	
MH 56	to	MH 53	70	Gravity	8" PVC	5	1978	Circle Dr.	
MH 57	to	MH 56	345	Gravity	8" PVC	0.4	1978	Circle Dr.	
MH 58	to	MH 57	187	Gravity	8" PVC	0.4	1978	Circle Dr.	
MH 59	to	MH 58	320	Gravity	8" PVC	0.4	1978	Circle Dr.	
MH 55	to	MH 53	90	Gravity	8" PVC	6.6	1978	Circle Dr.	
MH 55-A	to	MH 55	361	Gravity	8" PVC	0.4	1978	Circle Dr.	2014 Whitebirch Seven
MH CC-1	to	MH W-1	25	Gravity	8" HDPE	1.0	2014	Creek Cir.	2014 Whitebirch Seven
MH CC-2	to	MH CC-1	415	Gravity	8" HDPE	1.0	2014	Creek Cir.	2014 Whitebirch Seven
MH CC-3	to	MH CC-2	287	Gravity	8" HDPE	1.0	2014	Creek Cir.	2014 Whitebirch Seven
MH CC-4	to	MH CC-3	324	Gravity	8" HDPE	1.0	2014	Creek Cir.	2014 Whitebirch Seven
MH CC-5	to	MH CC-4	400	Gravity	8" PVC	5.7	2014	Creek Cir.	2014 Whitebirch Seven
MH WB-1	to	MH CC-5	425	Gravity	8" PVC	5.4	2014	Whitebirch Dr.	2014 Whitebirch Seven
MH WB-2	to	MH WB-1	199	Gravity	8" PVC	1.2	2014	Whitebirch Dr.	2014 Whitebirch Seven
MH WB-3	to	MH WB-1	287	Gravity	8" PVC	0.4	2014	Whitebirch Dr.	2014 Whitebirch Seven
MH WB-4	to	MH WB-3	268	Gravity	8" PVC	0.4	2014	Whitebirch Dr.	2014 Whitebirch Seven
MH P-1G	to	MH CC-4	18	Gravity	8" PVC	0.4	2014	Papago Cir.	2018 Road and Sanitary Sewer Improvements
MH P-1F	to	MH P-1G	81	Gravity	8" PVC	0.4	2015	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-1E	to	MH P-1F	275	Gravity	8" PVC	0.4	2016	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-1D	to	MH P-1E	69	Gravity	8" PVC	0.4	2017	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-3	to	MH P-1D	310	Gravity	8" PVC	0.4	2018	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-1	to	MH P-2	236	Gravity	8" PVC	0.4	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-2	to	MH P-3	49	Gravity	8" PVC	5.0	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-4	to	MH P-3	255	Gravity	8" PVC	5.0	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-5	to	MH P-4	216	Gravity	8" PVC	4.9	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-6	to	MH P-5	389	Gravity	8" PVC	2.9	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-7	to	MH P-6	219	Gravity	8" PVC	1.4	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-7C	to	MH P-7	319	Gravity	8" PVC	1.8	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-7B	to	MH P-7	240	Gravity	8" PVC	0.4	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-7A	to	MH P-7B	301	Gravity	8" PVC	0.4	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-2A	to	MH P-2	351	Gravity	8" PVC	1.2	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH P-2B	to	MH P-2A	96	Gravity	8" PVC	0.4	2019	Papago Cir.	2019 Road and Sanitary Sewer Improvements
MH SF-1	to	MH P-2B	266	Gravity	8" HDPE	3.7	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-2	to	MH SF-1	198	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-3	to	MH SF-1	174	Gravity	8" PVC	5.3	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-4	to	MH SF-3	399	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-5	to	MH SF-4	284	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-6	to	MH SF-5	166	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-7	to	MH SF-6	299	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-7A	to	MH SF-7	36	Gravity	8" PVC	4.8	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-7B	to	MH SF-7A	254	Gravity	8" PVC	3.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-7C	to	MH SF-7B	139	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-8	to	MH SF-7	303	Gravity	8" PVC	2.7	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH SF-9	to	MH SF-8	171	Gravity	8" PVC	0.4	2019	Suffolk Dr.	2019 Road and Sanitary Sewer Improvements
MH A-1	to	MH A-2	335	Gravity	8" PVC	3.5	2018	Ranchette Dr.	North Star Center Medical Office Building
MH A-2	to	MH A-3	111	Gravity	8" PVC	1.6	2018	Agate Way	North Star Center Medical Office Building
MH A-3	to	MH A-4	301	Gravity	8" PVC	2.7	2018	Agate Way	North Star Center Medical Office Building
MH A-4A	to	MH A-4	141	Gravity	8" PVC	0.4	2018	Agate Way	North Star Center Medical Office Building
MH A-4	to	MH A-5	284	Gravity	8" PVC	0.8	2018	Agate Way	North Star Center Medical Office Building
MH A-5	to	MH A-6	111	Gravity	8" PVC	0.8	2018	Agate Way	North Star Center Medical Office Building

STORM SEWER SYSTEM RAW DATA					
STRUCTURE INFORMATION					
STRUCTURE NO.	**PIPE TYPE**	**PIPE DIAMETER (in.)**	**PIPE LENGTH (ft.)**	**DRAINS TO STRUCTURE**	**NOTES:**
AIRPORT ROAD					
CB-1	RCP	12	30	CB-2	
CB-2	RCP	12	121	COUNTY STORM	Televise
CB-3	RCP	12	30	CB-4	
CB-4	RCP	15	27	OUTLET	
CB-5	RCP	12	30	CB-6	
CB-6	RCP	15	281	CB-8	
CB-7	RCP	12	30	CB-8	
CB-8	RCP	15	400	CB-10	
CB-9	RCP	12	30	CB-10	
CB-10	RCP	18	414	CB-11	
CB-11	RCP	18	422	CB-12	
CB-12	RCP	21	30	CB-13	
CB-13	RCP	21	73	OUTLET	
POPLAR DRIVE					
CB-14	RCP	12	25	CB-15	
CB-15	RCP	12	303	MH-1	
BREEZY POINT DRIVE SOUTH					
MH-1	RCP	12	108	CB-16	
CB-17	RCP	12	25	CB-16	
CB-16	RCP	15	128	MH-2	
MH-2	RCP	15	175	CB-18	
CB-19	RCP	12	25	CB-18	
CB-18	RCP	18	161	MH-3	
MH-3	RCP	18	158	MH-4	
MH-4	RCP	18	194	MH-5	
MH-5	RCP	18	217	CB-20	
CB-20	RCP	21	25	CB-21	
CB-21	RCP	21	24	OUTLET	
CB-22	RCP	12	25	CB-23	
CB-23	RCP	12	30	OUTLET	
CB-24	RCP	12	25	CB-25	
CB-25	RCP	12	20	OUTLET	

SUMMARY	
PIPE DIAMETER (in.)	PIPE LENGTH (ft.)
12	857
15	1011
18	1566
21	152
TOTAL	**3586**

CITY OF BREEZY POINT
2025 CAPITAL IMPROVEMENT PLAN

LIFT STATION 10-YEAR BUDGET

Lift Station ID	Location	Original Construction / Purchase Date	Pump #1 Install / Rebuild	Pump #2 Install / Rebuild	Pump HP	Control Panel Install / Refit	2025		2026		2027		2028		2029		2030		2031		2032		2033		2034	
							Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost	Cost Code	Cost
LS 1	CR-4 & Thrane Dr	1976	2023	2023	36	2017					Panel	$33,000											Pumps	$65,000		
LS 2	CR-4 & Piney Way	1977	1977	1977	2.5	2018	Pumps	$16,000																		
LS 3	Shoreview Lane & Sand Beach Drive	1976	2007	2007	5	2015					Pumps	$20,000													Panel	$20,000
LS 4	Breezy Point Drive North	1976	2022	2022	15	2018																				
LS 5	North Lakeview Drive & Squirrel Drive	1976	2021	2021	10	2018																				
LS 6	CR-11 (near Appalacian Dr)	2002	2002	2002	15	2019	Pumps	$20,000																		
LS 7	CR-11 (West of Clinic)	2003	2022	2022	15	2016																			Panel	$20,000
LS 8	Sparrow Drive	2005	2005	2005	5	2005			Pumps	$18,000									Pumps	$22,000						
LS 9	Airport Road	2008	2008	2008	5	Unknown							Pumps	$22,000	Panel	$18,000										
LS 10	*City Hall**	*1996*	*1996*	*0*	*1*	*1996*																				
	Lift Station General Maintenance							$50,000		$50,000		$50,000		$50,000		$50,000		$60,000		$60,000		$60,000		$60,000		$60,000
						ANNUAL COST:	**$86,000**		**$68,000**		**$103,000**		**$72,000**		**$68,000**		**$60,000**		**$82,000**		**$60,000**		**$125,000**		**$100,000**	

* Note: City Hall lift station is no longer in use after City Hall Remodel.

CITY OF BREEZY POINT
2025 CAPITAL IMPROVEMENT PLAN

SIDEWALKS AND TRAILS								2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
Sidewalk and Trail Capital Improvement Cost								**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,788.98**	**$0.00**	**$555,106.18**	**$80,518.96**
Existing Sidewalk/Trail Location	**Type**	**Width (ft)**	**From**	**To**	**SY**	**Cost/SY**	**Improvement Type**										
Breezy Point Drive South	Paved	6	County Road 11	Cross Street	2,265	$31.07	Remove and Replace										$70,368.64
Breezy Point Drive South	Paved	4	Cross Street	Shoreview Lane	327	$31.07	Remove and Replace										$10,150.32
Cemetary Trail	Gravel	10	Pelican Woods Way	Pelican Woods Way	1,311	$0.00	No Action	$0.00									
Winter Trail	Gravel	8	Ranchette Drive	Logging Lane	9,535	$0.00	No Action	$0.00									
City Hall Trail	Paved	8.5	N/A	N/A	1,393	$29.28	Remove and Replace							$40,788.98			
Breezy Point Drive North	Concrete	4	County Road 11	Breezy Point Resort	49	$394.00	Pedestrian Ramps										
Proposed Sidewalk/Trail Location																	
Dove Street	Paved	8	Ranchette Drive	County Road 11	5,778	$96.08	New Trail									$555,106.18	

CITY OF BREEZY POINT
2025 CAPITAL IMPROVEMENT PLAN SUMMARY

TOTAL CAPITAL COSTS

	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
	$383,800	**$336,600**	**$403,700**	**$279,100**	**$681,600**	**$358,600**	**$481,100**	**$360,400**	**$1,678,100**	**$627,700**
Paved Roads	$292,800	$263,600	$295,700	$202,100	$608,600	$295,600	$355,300	$297,400	$994,900	$444,100
Gravel Roads*	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sidewalks/Trails	$0	$0	$0	$0	$0	$0	$40,789	$0	$555,106	$80,519
Street Signs	$5,000	$5,000	$5,000	$5,000	$5,000	$3,000	$3,000	$3,000	$3,000	$3,000
Sanitary Sewer System	$86,000	$68,000	$103,000	$72,000	$68,000	$60,000	$82,000	$60,000	$125,000	$100,000
Storm Sewer System	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0

* Note: Through discussion with City staff and the current policy for improving gravel roads, no capital costs are included. The gravel roads spreadsheet shows estimated budget numbers for maintenance of gravel roads given the City's current gravel road budget and City staffs ability to maintain all gravel roads under this budget.

OSSAWINNAMAKEE RD
FOREST KNOLLS RD
SUNSET STRIP
GRAF ROAD
OLD COUNTY ROAD 38
NORTHWOODS LANE
NORTHWOODS CIR
BRILLINGER DR
BEVERLY DR
TIMBERLANE PT
OTTOWA TR
CHOCTAW DR
RUSS CT
ROLLING OAKS TR
HURON CIR
NORTHWOODS LN
WEST ST
BUSCHMANN RD
HARVEST CT
HARVEST RD
HUMMINGBEAR LN
ROBIN HOOD LN
RANCHETTE DR
YUMA CIR
CHEROKEE TR
FALLEN LEAF CIR
GREEN SCEPTER
RACCOON DR
SUMMIT PL
AUTUMN LN
WILDWOOD CT
WILDWOOD LN
APACHE CIR
WHITE ALDER LOOP
WINTER LN
PELICAN WOODS WAY
BITTERSWEET CIR
FOX LOOP
DOUGLAS DR
SNOWMAN CIR
GOPHER LN
HILLSIDE PASS
FOUR SEASONS PL
WEAVERS POINT RD
SKI CHALET DR
EDGEWATER FARMS DR
PUEBLO CIR
NICKEL RD
NICKEL WOODS CIR
OUTLOOK DR
CHOKAMA CIR
CAMP LORA PL
NORTH LAKEVIEW DR
SUFFOLK CIR
KAPAGO CIR
CREEK CIR
WHITETAIL RUN
AZTEC CIR
OSCEOLA CIR
WREN DR
BLUEBIRD LN
DOVE ST
SPARROW DR
ORIOLE CIR
SAND BEACH DR
PAWNEE CIR
NAVAHO TR
BELGIAN DR
SUFFOLK DR
REDTAIL LN
REDTAIL DR
MOHICAN CIR
ZUNI CIR
PIMA CIR
PERCHERON DR
SIOUX DR
DAKOTA DR
OWL CIR
SHOREVIEW LN
PINEY WAY
BLACKHAWK CIR
CROW CIR
THRANE DR
EDGEWATER CIR

NORTH
0 500 1000
SCALE (IN FEET)

NORTH
0 1250 2500
SCALE (IN FEET)

NORTH DR
NORTH DR BOAT ACCESS
NORTH BIRCHWOOD DR
NORTH PINEWOOD DR
NORTH SPRUCE DR
NORTH LAKEVIEW DR
BREEZY POINT DR NORTH
CIRCLE DR
CROSS ST
CHAMBERLAIN TR
POPLAR DR
BREEZY POINT DR SOUTH
IVY VIEW
LAKESHORE DR
CANARY LN
BREEZY POINT BLVD

LEGEND

	Road Rating 1
	Road Rating 2
	Road Rating 3
	Road Rating 4
	Road Rating 5
	Gravel or Min. Maintenance Road
	Existing Bitunimous Trail
	Existing Concrete Walk
	Existing Gravel Trail
	City Maintained Street Light
	County Maintained Street Light

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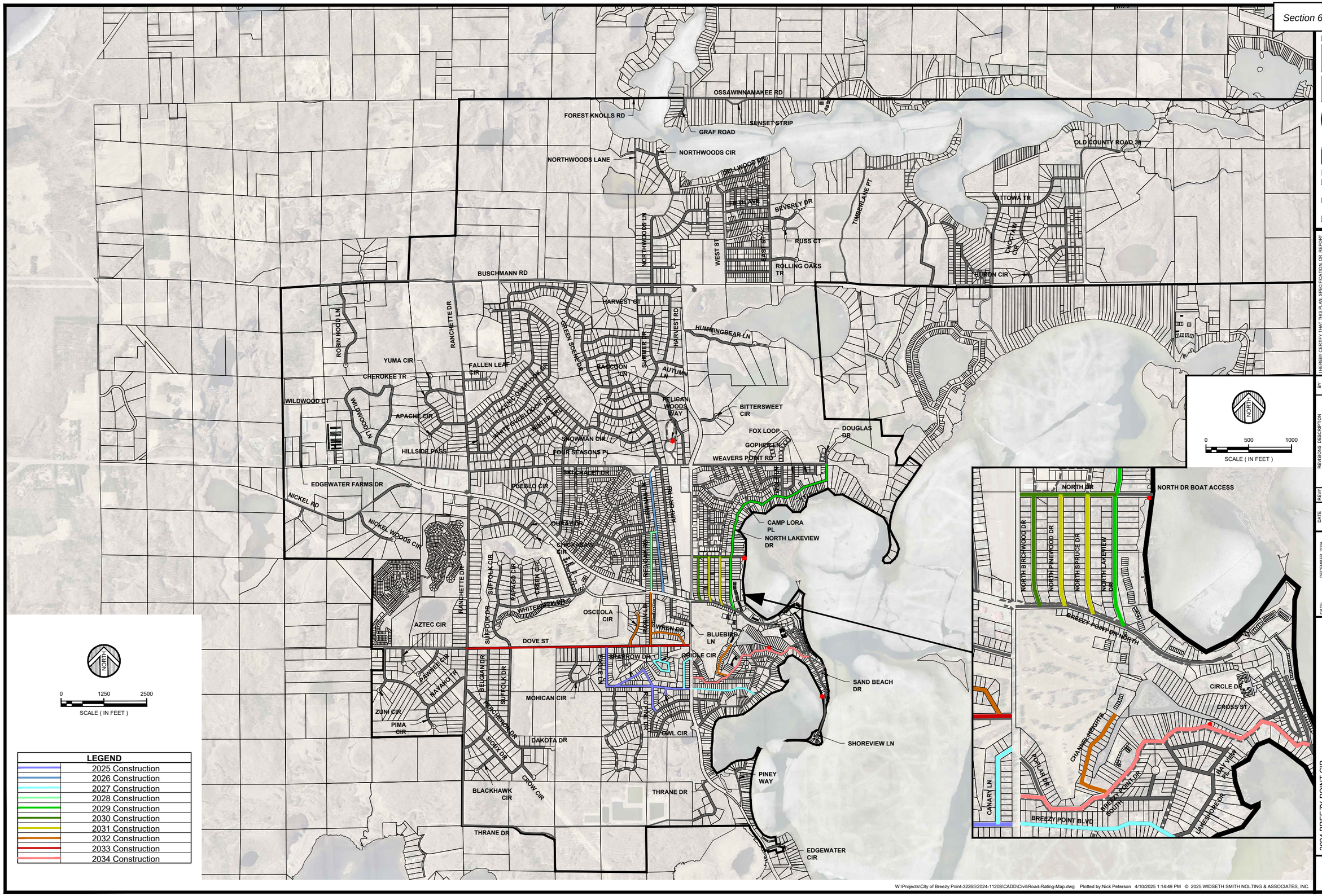
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JOB NUMBER: 2024-11208

2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

PAVED ROADS CIP MAP

SHEET NO. 79

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LEGEND
2025 Construction
2026 Construction
2027 Construction
2028 Construction
2029 Construction
2030 Construction
2031 Construction
2032 Construction
2033 Construction
2034 Construction

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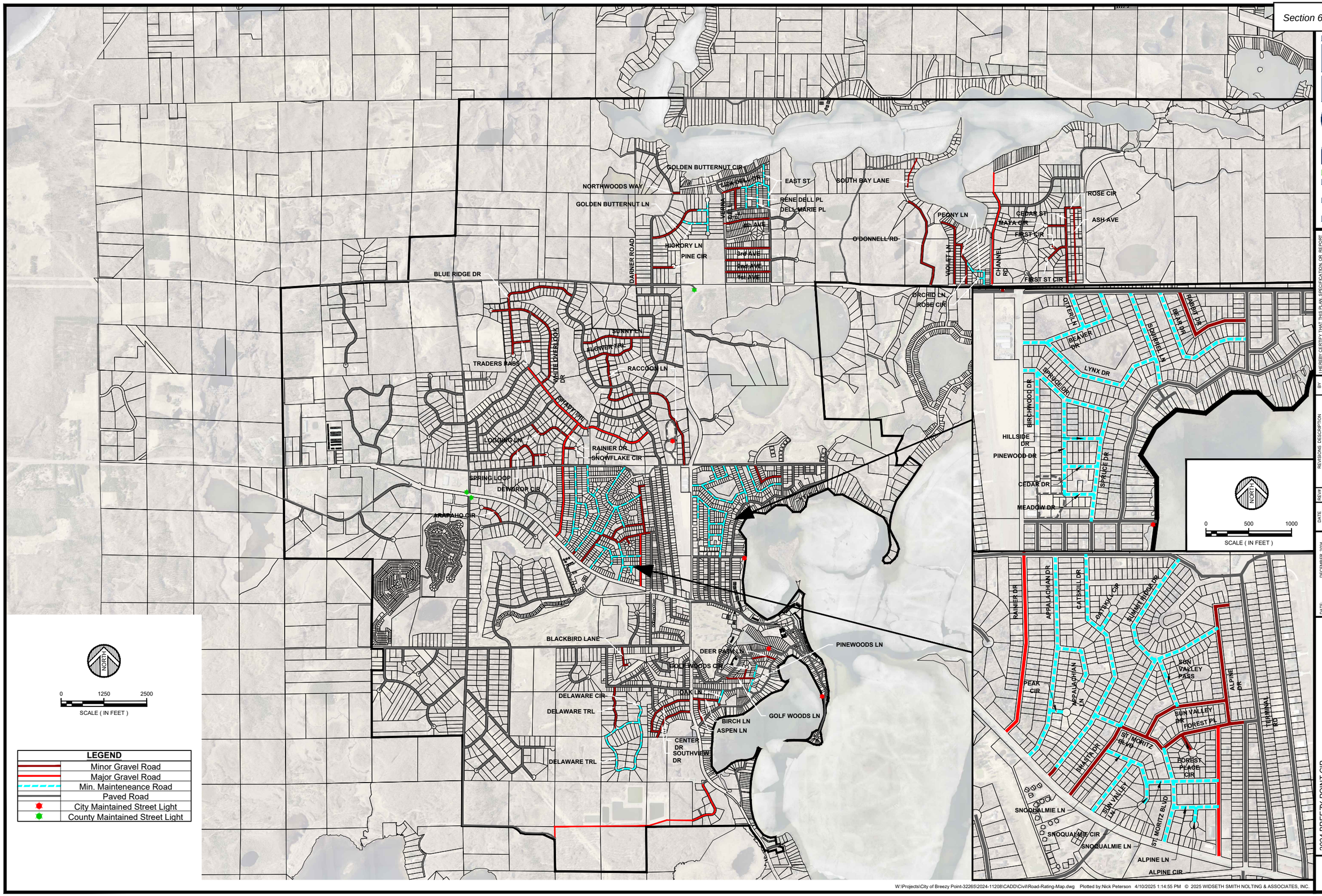
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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

PAVED ROADS CIP CONSTRUCTION MAP

SHEET NO. 80

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LEGEND	
	Minor Gravel Road
	Major Gravel Road
	Min. Mainteneance Road
	Paved Road
	City Maintained Street Light
	County Maintained Street Light

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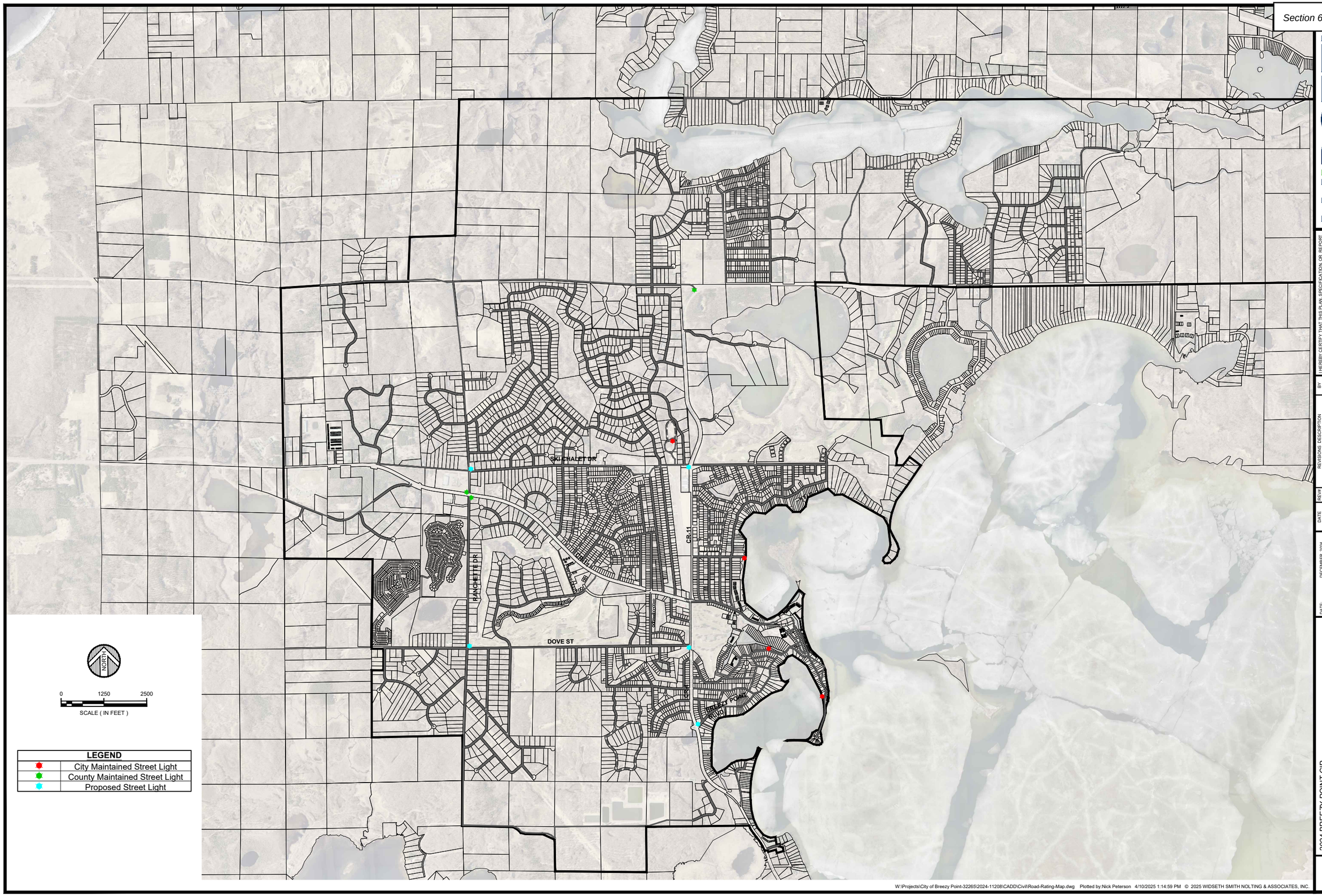
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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

GRAVEL AND MINIMUM MAINTENANCE CIP MAP

SHEET 81

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LEGEND	
	City Maintained Street Light
	County Maintained Street Light
	Proposed Street Light

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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

STREET LIGHTS CIP MAP

SHEET NO. 82

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OSSAWINNAMAKEE RD
FOREST KNOLLS RD
GRAF ROAD
SUNSET STRIP
NORTHWOODS CIR
NORTHWOODS LANE
OLD COUNTY ROAD 38
BRILLWOOD RD
BEVERLY DR
TIMBERLANE PT
OTTOWA TR
CHOCTAW DR
RUSS CT
ROLLING OAKS TR
HURON CIR
NORTHWOODS LN
WEST ST
EAST ST
BUSCHMANN RD
HARVEST CT
HARVEST RD
HUMMINGBEAR LN
ROBIN HOOD LN
RANCHETTE DR
YUMA CIR
CHEROKEE TR
FALLEN LEAF CIR
GREEN SCEPTER
RACCOON DR
SUMMER PL
AUTUMN LN
WILDWOOD CT
WILDWOOD LN
APACHE CIR
WHITE FLOWER LOOP
WINTER PL
PELICAN WOODS WAY
BITTERSWEET CIR
FOX LOOP
GOPHER LN
DOUGLAS DR
SNOWMAN CIR
FOUR SEASONS PL
HILLSIDE PASS
WEAVERS POINT RD
SKI CHALET DR
EDGEWATER FARMS DR
PUEBLO CIR
NICKEL RD
NICKEL WOODS CIR
OUTLOOK
SHOKAKAN CIR
CAMP LORA PL
NORTH LAKEVIEW DR
NORTH DR
NORTH DR BOAT ACCESS
NORTH BIRCHWOOD DR
NORTH PINEWOOD DR
NORTH SPRUCE DR
NORTH LAKEVIEW DR
BREEZY POINT DR NORTH
CIRCLE DR
CROSS ST
CHAMBERLAIN DR
POPLAR DR
BREEZY POINT DR SOUTH
IVY VIEW
LAKESHORE DR
BREEZY POINT BLVD
CANARY LN
SUFFOLK CIR
KAPAGO CIR
CREEK CIR
WHITETAIL DR
MOHAWK LN
WREN DR
OSCEOLA CIR
AZTEC CIR
DOVE ST
BLUEBIRD LN
SPARROW DR
ORIOLE CIR
SAND BEACH DR
SHOREVIEW LN
PINEY WAY
EDGEWATER CIR
PAWNEE CIR
NAVAHO TR
BELGIAN DR
SUFFOLK DR
ZUNI CIR
PIMA CIR
MOHICAN CIR
REDPINE DR
OWL CIR
PERCHERON DR
SIOUX DR
DAKOTA DR
BLACKHAWK CIR
CROW CIR
THRANE DR

0 500 1000
SCALE (IN FEET)

0 1250 2500
SCALE (IN FEET)

LEGEND

- Existing Bitunimous Trail
- Existing Concrete Walk
- Existing Gravel Trail
- Proposed Bituminous Trail

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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

TRAILS CIP MAP

SHEET NO. 83

WILDWOOD CT
FOUR SEASONS PL
SKI CHALET DR
PUEBLO CIR
RANCHETTE DR
PAPAGO CIR
CREEK CIR
SUFFOLK CIR
SUFFOLK DR
WHITEBIRCH DR
CAMPGROUND LS
DOVE ST
OSCEOLA CIR
ROBIN LN
EAGLE LN
RERCHERON DR
SUFFOLK DR
TERMINAL RD
AIRPORT RD
RED FOX LOOP
CR-11
WEAVERS POINT RD
GOPHER LN
WOLF LN
DOUGLAS DR
FOX LOOP
CAMP LORA PL
NORTH LAKEVIEW DR
BLUEBIRD LN
SAND BEACH DR
SHOREVIEW LN
CR-4
PINEY WAY
EDGEWATER CIR
THRANE DR
WWTF
CO
AR
LS 1
LS 2
LS 3
LS 4
LS 5
LS 6
LS 7
LS 8
LS 9
LS 10
LS 11
LS 12
LS 13

NORTH

0 750 1500

SCALE (IN FEET)

LEGEND

	8" PVC - Gravity
	8" HDPE - Gravity
	8" Ductile Iron - Gravity
	10" PVC - Gravity
	15" PVC - Gravity
	18" PVC - Gravity
FM	4" PVC - Forcemain
FM	4" Ductile Iron - Forcemain
FM	6" Ductile Iron - Forcemain
FM	8" Ductile Iron - Forcemain
FM	10" Ductile Iron - Forcemain
	Unknown Pipe Diameter or Private

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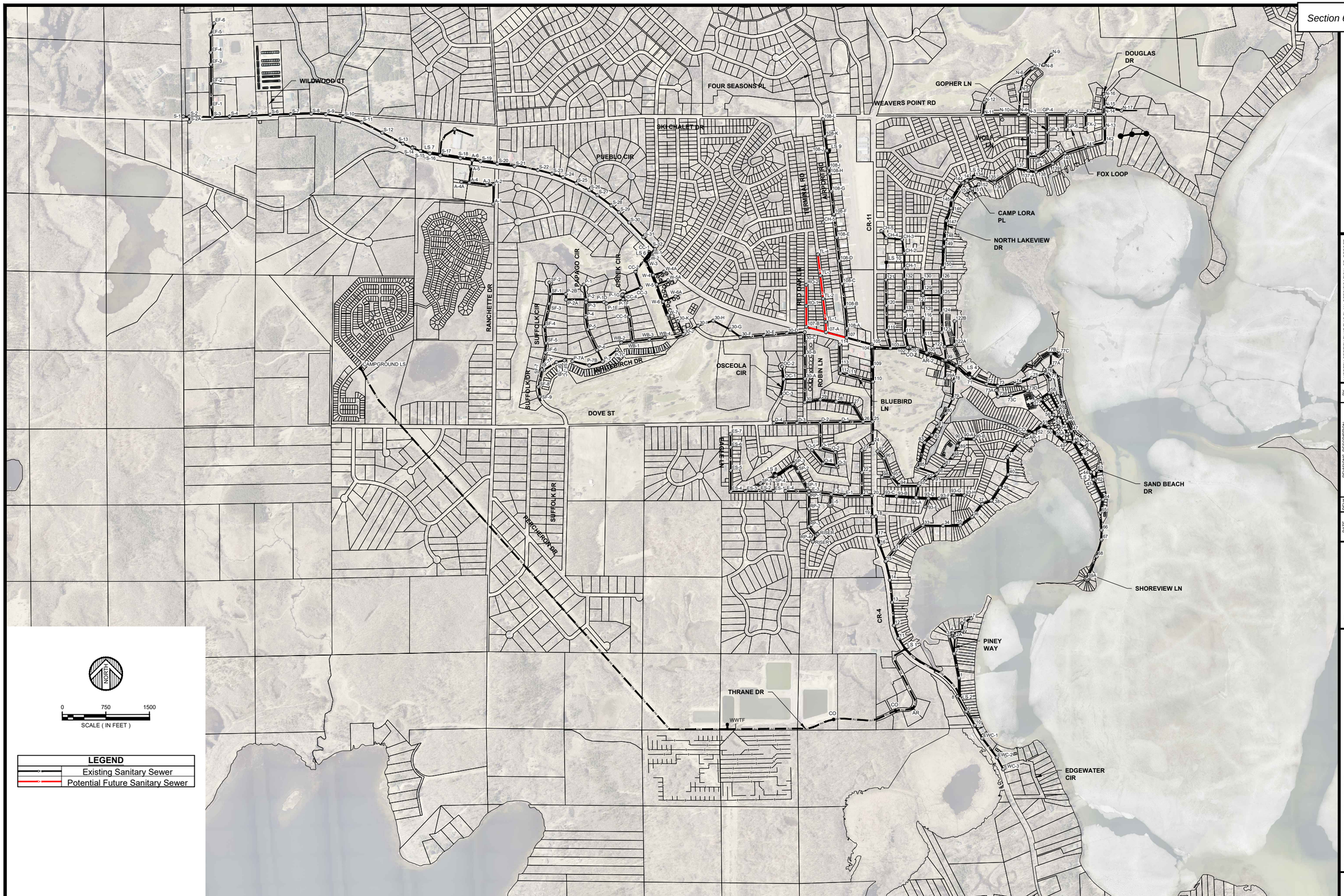
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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

SANITARY CIP MAP

SHEET 84



LEGEND

	Existing Sanitary Sewer
	Potential Future Sanitary Sewer

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BY	DATE	REV#	REVISIONS DESCRIPTION

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2024 BREEZY POINT CIP
CITY OF BREEZY POINT
BREEZY POINT, MN

SANITARY CIP MAP - FUTURE

SHEET 85

SIGN REPLACEMENT PLAN

Breezy Point, MN

N
W E
S

0 0.25 0.5 Miles

- 2025
- 2030
- 2035
- Future
- Unavailable

2024-11208 4/7/2025

CSAH 39

Buschmann Rd

Ski Chalet Dr

Ranchette Dr

CSAH 11

Attachment 1

Brainerd/Baxter
7804 Industrial Park Road
PO Box 2720
Baxter MN 56425-2720

218.829.5117
Baxter@Widseth.com
Widseth.com

SPECIFICATIONS AND CONTRACT DOCUMENTS

QUOTATION PROPOSAL

FOR

PROJECT TITLE

CITY OF

BREEZY POINT, MINNESOTA

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CERTIFICATION

PROJECT NAME

Prepared for
City of Breezy Point, Minnesota

By

Widseth Smith Nolting
7804 Industrial Park Road - P.O. Box 2720 - Baxter, MN 56425

I hereby certify that this specification was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Name Reg. No. Date
Professional Engineer

Project #

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QUOTATION FORM

PROJECT IDENTIFICATION: **Project Name**

MUNICIPAL PROJECT NUMBER: **Project Number**

THIS QUOTE IS SUBMITTED TO:

Name
City Administrator
City of Breezy Point
c/o Nick Peterson – Widseth
nick.peterson@widseth.com

1. The undersigned QUOTER proposes and agrees, if this Quote is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Quote Price and within the Quote Times indicated in this Quote and in accordance with the other terms and conditions of the Contract Documents.

2. QUOTER accepts all of the terms and conditions of the Advertisement or Invitation to Quote and Instructions to Quoters, including without limitation those dealing with the disposition of Quote security. This Quote will remain subject to acceptance for 30 days after the day of Quote opening. QUOTER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Quoting Requirements within 15 days after the date of OWNER's Notice of Award.

3. In submitting this Quote, QUOTER represents, as more fully set forth in the Agreement, that:

   (a) QUOTER has examined and carefully studied the Quoting Documents and the following Addenda receipt of all which is hereby acknowledged: (List Addenda by Addendum Number and Date)

   Addendum No. Date
   Addendum No. Date

   (b) QUOTER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;

   (c) QUOTER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

   (d) QUOTER is aware of the general nature of Work to be performed by OWNER and others at the site that relates to Work for which this QUOTE is submitted as indicated in the Contract Documents.

   (f) QUOTER has correlated the information known to QUOTER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests,

studies and data with the Contract Documents

(g) QUOTER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that QUOTER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to QUOTER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this QUOTE is submitted.

(h) This QUOTE is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation: QUOTER has not directly or indirectly induced or solicited any other QUOTER to submit a false or sham QUOTE: QUOTER has not solicited or induced any person, firm or corporation to refrain from QUOTING; and QUOTER has not sought by collusion to obtain for itself any advantage over any other QUOTER or over OWNER.

(i) Any other representation required by Laws and Regulations.

4. QUOTER will complete the Work in accordance with the Contract Documents for the following price(s):

EXAMPLE

UNIT PRICE BID

NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
1	MOBILIZATION	LUMP SUM	1		
2	CLEAN PIPE SEWER - 6" SANITARY	LIN FT	96		
3	CLEAN PIPE SEWER - 8" SANITARY	LIN FT	1985		
4	CLEAN PIPE SEWER - 10" SANITARY	LIN FT	1585		
5	CLEAN PIPE SEWER - 12" SANITARY	LIN FT	91		
6	CLEAN PIPE SEWER - 12" STORM	LIN FT	417		
7	CLEAN PIPE SEWER - 15" STORM	LIN FT	526		
8	CLEAN PIPE SEWER - 18" STORM	LIN FT	623		
9	CLEAN PIPE SEWER - 21" STORM	LIN FT	272		
10	CLEAN PIPE SEWER - 24" STORM	LIN FT	304		
11	CLEAN PIPE SEWER - 36" STORM	LIN FT	174		
12	INSPECT PIPE SEWER - 6" SANITARY	LIN FT	96		
13	INSPECT PIPE SEWER - 8" SANITARY	LIN FT	1985		
14	INSPECT PIPE SEWER - 10" SANITARY	LIN FT	1585		
15	INSPECT PIPE SEWER - 12" SANITARY	LIN FT	91		
16	INSPECT PIPE SEWER - 12" STORM	LIN FT	417		
17	INSPECT PIPE SEWER - 15" STORM	LIN FT	526		
18	INSPECT PIPE SEWER - 18" STORM	LIN FT	623		
19	INSPECT PIPE SEWER - 21" STORM	LIN FT	272		
20	INSPECT PIPE SEWER - 24" STORM	LIN FT	304		
21	INSPECT PIPE SEWER - 36" STORM	LIN FT	174		

Total of all unit prices _____Dollars

_____(use words)

QUOTER acknowledges that estimated quantities are not guaranteed and are solely for the purpose of comparison of QUOTES, and final payment for all Unit Price items will be based on actual quantities, determined as provided in the Contract Documents.

If QUOTER is:

An Individual

By_____(SEAL)
(Individuals Name)
doing business as_____

business address:_____

Phone No.:_____

A Corporation

By_____(SEAL)
(Corporation Name)

(State of incorporation)

By_____
_____(SEAL)*Name of person authorized to sign*

(Corporate Seal)
Attest_____

Business address:_____

Phone No.:_____

5. Date of Qualification to do business is_____

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AGREEMENT

The parties, for valuable consideration hereinafter stated, this _____ of _____ 2025, by and between the **City of Breezy Point**, hereinafter called the "City" and _____, hereinafter called the "Contractor" agree as follows:

1. The Contractor hereby covenants and agrees to perform and execute all of the provisions of the Specifications, this Contract, Plans and all its attachments which in total comprise the *Project Name* hereinafter referred to as the "Project".

2. The Contractor agrees that the work contemplated in the Project shall be fully and satisfactorily completed by *Date***.**

3. The City, upon accepting all work done by Contractor, shall pay Contractor in accordance with the unit prices as indicated in the Contractor's Quote, attached hereto as an exhibit, the total of which is **$**_____.

4. Contractor shall indemnify and hold harmless the City from loss, liability, cost or expense (including reasonable attorney's fees) for bodily injury, death and property damage, but only to the extent same are caused by the negligence, misconduct or other fault of Contractor, its agents or employees, which arise out of work performed under this Project. The foregoing provision shall only benefit the City if the City notifies Contractor in writing of such claim within thirty days of same being reported to the City or its representative. Contractor shall not be liable for delay, loss or damage caused by warfare, riots, strikes, boycotts, criminal acts, acts or omissions of others, fire, water damage, natural calamity or causes beyond Contractor's control.

5. Contractor agrees to maintain in effect during the entire Project insurance for Workers' Compensation with statutory limits, and personal injury and property damage with $1,000,000 combined single limit liability per occurrence. The City shall be named as an additional insured on said policy. Contractor shall furnish to the City a Certificate of Insurance evidencing such coverage and specifying that thirty days prior notice of cancellation shall be sent to the City.

6. Contractor is an independent contractor, and all persons employed to furnish services hereunder are employees of Contractor and not of the City.

7. This Agreement shall inure to, and bind the successors, assigns, agents and representatives of the parties.

8. This agreement contains the entire Agreement between the parties. All prior negotiations between the parties are merged in this Agreement, and there are no understandings or agreements other than those incorporated herein. This Agreement may not be modified, except by written instrument signed by both parties. In the event of conflict between any of the foregoing provisions of this Agreement and the attached specifications, the former shall be controlling.

9. This Agreement shall consist of the following attachments:

a) This Agreement
b) Contractor's Quote
c) Certificate of Insurance
d) Technical Specifications
d) Exhibits

CITY OF BREEZY POINT

By_____

It's_____

CONTRACTOR

_____

By_____

It's_____

ATTEST

By_____

It's Clerk

TECHNICAL SPECIFICATION

SEWER PIPE CLEANING AND INSPECTION

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PART 1 - GENERAL

1.1 SCOPE OF SERVICES AND WORK PHASING

A. The purpose of this bid is to obtain competitive unit prices for all labor, material, and equipment necessary to clean and inspect via closed-circuit television (CCTV) existing sanitary and combined sewers ranging in size from 6- to 30-inch diameter. The work includes hydraulic root cutting and cleaning, grinding protruding break-in service connections, remote televising and recording of the sewer. All project locations will be within the Owner service area.

B. The work to be completed on each section of sewer will be performed in phases as defined in the following:

1. Phase 1 Sewer Pipe Cleaning

2. Phase 2 Post Cleaning Inspection. Final televising of the sewer segment to evaluate the condition of the sewer segment after all cleaning has been performed in Phase 1. Phase 2 will be required to be performed and will be reimbursed at the bid unit price.

    a. The recorded video must show the entire circumference of the sewer. Any flow control to remove standing water and debris shall be incidental to the contract. It is not the intent of this specification to require bypass pumping to control heavy flow; however, the Contractor must, at a minimum, make reasonable effort to control the flow by using flushing equipment to temporarily retain flow or to remove standing water. The Contractor must also consider weather conditions to obtain the best video image of the sewer. This may require the Contractor to delay any video work after major rain events until the system can return to lower dry weather flow. The Contractor shall submit PACP data to include the electronic video reports, logs, etc. for the Owner's review.

    b. The segments of sewer to be cleaned and televised through this contract will be located primarily within the paved areas of the public right-of-way; however, there may be some sewer segments that are located within public easements on private property. The successful bidder, with assistance of the Owner as required, will be responsible to coordinate and gain access to any and all sewer segments and will be responsible for any restoration in accordance with Part III Section 5. This will include written authorization between Contractor and landowner.

C. The Contractor shall furnish all labor, components, materials, tools, and appurtenances necessary for the performance and completion of the contract.

D. Award of the contract will be determined through an evaluation of bids and made in light of the best interest of the Owner.

E. The Contractor will be held fully liable for any damages incurred that are caused by his or her negligence.
F. Patents, Trade Secrets, and Copyrights: The Contractor shall pay all license fees and royalties and assume all costs incidental to the use in the performance of the work or the incorporation in the work of any invention, design, process, product or device which is the subject of patent rights, trade secrets protection rights, or copyrights held by others. The Contractor shall indemnify and hold harmless the Owner and Engineer and anyone directly or indirectly employed by either of them from and against all claims, damages, losses and expenses (including attorney's fees and court and arbitration costs) arising out of any infringement of patent rights, trade secret protection rights, or copyrights incidental to the use in the performance of the work or resulting from the incorporation in the work of any invention, design, process, product or device not specified in the contract documents, and shall defend all such claims in connection with any alleged infringement of such rights.

1.2 OWNER

This contract will be administered by the Owner or Owners Representative. Questions pertaining to this contract, before and after award, should be directed to Nick Peterson, Widseth Project Engineer at 218-316-3681 and nick.peterson@widseth.com.

1.3 TIME OF PERFORMANCE, SCHEDULING AND LIQUIDATED DAMAGES

A. Owner will issue to the Contractor a written "Notice to Proceed" including a date for commencement of work. The Contractor shall begin work on the date stated in the written "Notice To Proceed" (but no later than 10 calendar days after receipt) with an adequate force and sufficient resources to demonstrate due diligence in the performance of the contract.

B. It is understood that the bidder may have other contracts with the Owner during the period of this contract. By bidding this work, the bidder is agreeing to provide an adequate number of crews in order to perform the work concurrently with due diligence and as specified in his approved schedule.

1.4 COMPLIANCE AND ACCEPTANCE

A. Compliance with this contract shall be complete when all conditions set forth in these specifications have been met. The following defines each work item, the level of effort, and quality of work that will be necessary to meet the intent of this specification:

B. Sewer Cleaning
   1. Removal of Obstructions(OB) and Deposits Settled (DS). This also includes Deposits Attached Grease (DAGS) if able to remove with rotating nozzle or other mechanical means. Compliance with this section requires substantial effort towards cleaning.

   2. The Contractor shall clean the sewer and associated manholes, including drop connections and benches, to remove all Obstructions (OB) and Deposits Settled (DS), so that the sewer is ready for televising. This will require up to three passes of a hydraulic flusher to remove all loose debris and collect it for removal in the

downstream manhole. All debris must be removed from the sewer, including any debris that may have been washed up into any service connections, drop connections or the bench wall of the manholes. This includes all grease, rocks, debris, sticks, etc. that will reduce the hydraulic capacity of the sewer and limit future maintenance access of remote equipment. If additional cleaning is required, an additional three passes with high velocity hydro-cleaning equipment will be paid at the unit bid price. A mechanical/hydraulic Spinner Nozzle may be used where necessary at no additional cost; however, the Contractor shall be responsible for any damage to the sewer or any service connections. This item does not include cutting/grinding protruding break-in connections or cutting and removal of roots, Deposits Attached Encrustation (DAE) or DAGS that require cutting to remove. If this work is required, a separate price will be negotiated with the Contractor

3. The Contractor shall maintain detailed documentation of cleaning efforts. Such documentation shall be made available to the Owner at any time.

4. The Contractor shall immediately notify the Owner if he believes that this level of cleaning will cause a sewer collapse due to the existing deterioration of the host pipe. The Owner's determination whether to continue or stop work is final.

C. Final Survey Television Inspection

1. CCTV inspections will be conducted entirely in digital format.

2. All CCTV work shall conform to the most current NASSCO PACP standards. The documentation of the work shall consist of NASSCO PACP CCTV Reports, Unmodified NASSCO PACP database, logs, electronic reports, etc. noting defects and observations encountered during the inspection.

1.5 REFERENCED DOCUMENTS

A. All work must also conform to the latest edition of the following specifications:

1. NASSCO PACP Standards.

2. Other standards as appropriate.

B. Liability and Assumptions

In order to minimize and appropriately allocate costs and risks, it is in the best interest of all contracted parties (Owner and Contractor) and prospective parties (i.e. Bidders) to understand thoroughly the risks associated with any particular project. For that reason, we will define herein, what is standard practice in the procurement and completion of sewer cleaning and inspection so that everyone involved can effectively assess their obligations, risks, and duties.

C. Assumptions

It is reasonable and customary to assume the following, unless otherwise detailed in writing:

i. The Owner has provided the Parties (Contractor and/or Bidders), in writing, with all of the information that the Owners possess that would allow the Parties to accurately and fully assess the entire scope of the project.

ii. The Owner possesses or has contracted the services of a person or entity who possesses the knowledge, expertise and experience to fully understand the scope of the service for which they are attempting to contract with the Parties.

iii. The Parties are knowledgeable, capable and legally authorized to contract for the services in question.

iv. The infrastructure for which the services are requested are in suitable condition to allow for the activities which are usual and customary for the services requested without undue risk to the Parties equipment or personnel, unless otherwise described by the Owner in writing.

D. Liabilities

Should it be found during initial investigation and/or during the course of performance that conditions are different than those which are typical and customary and outside of the assumptions listed above, the Contractor may negotiate a reasonable change in terms. The Owner reserves the right to re-bid such work if it results in a substantial increase in cost by more than 5% of the total project

E. Notification

1. If observed defects are believed to be such that further cleaning operations may compromise the structural integrity and/or cause the pipe to become unusable, the Contractor must provide written communication to the Owner's designee of the observed condition(s) and reason to believe that continued cleaning operations may cause substantial damage. The Owner will then direct the Contractor as to what services, precautions, etc., the Owner will require of the Contractor. If the contract documents do not address this potential, then the Owner and Contractor will negotiate in good faith, the conditions under which the work is to continue or cease to continue.

2. This exception may only be used to prevent asset damage and shall not be used to eliminate difficult or adverse cleaning areas that were previously documented in these documents or by prior written communication with the Owner.

1.6 SUBMITTALS

A. All submittals are due as scheduled. Work will not proceed until all submittals are received and approved. The project manager reserves the right to adjust the due dates of the submittals based on Contractor performance. The Contractor shall label each submittal indicating what is represented, name of Contractor, and project number. All

submittals identified as being in error shall be re-performed and corrected at the Contractor's expense.

B. Pollution and Liability Insurance

1. The Contractor shall provide proof of insurance as outlined in the Agreement.

C. Submittals required of the Successful Bidder seven (7) days prior start of work.

1. Name of the project supervisor and resumes.

2. Documentation of NASSCO PACP certification for all CCTV operators, database and software.

3. Site Safety Plan. A complete generic site safety plan must be submitted one week prior to the pre-construction meeting. Work will not begin until an approved site safety plan is in place.

4. Sample inspection CCTV data and video or data from other approved inspection method.

5. An initial comprehensive schedule of work.

6. Proof that Contractor is an approved/bonded Contractor with the Owner.

D. Weekly Submittals

1. Detailed updates to the work schedule will be provided to the project manager no later than 1:00 p.m. on the Friday preceding the next week's cleaning and televising work.

PART 2 - SPECIAL PROVISIONS

2.1 OWNER RIGHTS

A. The Owner reserves the right to stop the work when, in the project manager's judgment, the Contractor's work or activities are threatening the health and safety of the public or endangering the environment or endangering the waters of the state. Work shall not proceed until a satisfactory resolution has been achieved, as determined in the sole and unfettered opinion of the Owner.

B. The Contractor or Subcontractor shall not perform any work which is not specifically identified in the work schedule unless approved by the Owner. Notification of such work must be received no later than 12:00 pm on the day before the work is to be performed.

2.2 EMERGENCY RESPONSE

The Contractor shall provide a telephone numbers to the Owner. These numbers are intended for the project manager's use in contacting the evening/weekend/holiday emergency work crew for emergencies resulting from the Contractor's actions or lack thereof during this project. This crew shall be responsible for contacting the Owner within one-half hour after the first verbal or electronic notification. If the Contractor's crew has not responded to the site of the emergency within one hour of the first summons, verbal or electronic, the Owner will make all necessary repairs and bill the Contractor for all work performed. Costs related to the emergency response will be incidental to the contract and not measured for payment.

2.3 WORKING HOURS

A. The Contractor must complete all work such that no property owner is without sewer service, unless otherwise directed by the Owner. Local noise ordinances or agencies having control over roadway closures may control starting or stopping operations. Prior to starting operations, the Contractor shall advise the Owner of the restrictions imposed by the local agencies.

B. No work will be allowed on weekends or holidays except at the discretion of the Owner.

2.4 DECREASE/INCREASE IN SERVICE AND STOP WORK DUE TO INCLEMENT WEATHER

The Owner, at its option, may increase or decrease any or all service requirements provided for under this contract. The Owner further reserves the right to suspend or stop the performance of any or all of the work of this contract due to inclement weather conditions.

2.5 CLOSE-OUT PROCEDURES

A. Punch List: This list will detail all items requiring correction, repair, or improvements in order to be accepted. The Contractor will address these items within 7 calendar days or as specified by the Owner. Failure to complete punch list items will result in a stop work notice and delay of payment until completed to the satisfaction of the Owner.
B. Reports and Submittals: Final reports, post-tapes and other submittals previously described will be finalized and submitted.
C. Review of the status of pay estimates.

2.6 PRE-QUALIFICATIONS

A. The successful low bidder must have an onsite field supervisor with a minimum five (5) years of experience specializing in the cleaning and televising of sewers. A foreman for each crew performing cleaning and television inspection with a minimum of five years of experience specializing in that type of work may be substituted for the onsite field supervisor requirement. The Contractor shall provide the names, titles, phone numbers and addresses of a minimum of two references that can be used to verify this

experience. The references must be contract managers or persons of authority over cleaning and televising work performed by the Contractor.

1. The Contractor shall also provide 5 similar projects with cleaning and inspection equipment as proposed for this project.

2. The Contractor must have foreman or supervisors meeting all pre-qualifications for the duration of the contract.

B. PACP Requirements

1. Current NASSCO PACP certification of all CCTV operators, working on this project, will be required for all CCTV work.

2. Database shall be an unmodified NASSCO-PACP (Current Version) Certified Access Database.

3. CCTV Software shall be NASSCO-PACP (Current Version) certified.

4. CCTV inspections (Video and Data Collected) will be conducted entirely in electronic format

PART 3 - GENERAL PROVISIONS

3.1 MAINTENANCE OF TRAFFIC

A. The Contractor shall be responsible for maintaining "local" traffic at all times and for notifying the proper authorities regarding the closing of the roads. The Contractor will be responsible for obtaining all permits required for maintenance of traffic.

B. The Contractor shall not begin work until standard barricades and warning signs are in an acceptable position and the markers and signs conform to the Minnesota Manual of Uniform Traffic Control Devices (MN MUTCD) and all applicable state and local requirements. The Contractor assumes all responsibilities and liabilities regarding strict adherence to applicable sections for the maintenance of traffic and public safety. All traffic control devices must be in place prior to starting work. Contractor shall use appropriate temporary traffic control devices and layouts as outlined in the Minnesota Temporary Traffic Control Field Manual 2018.

C. The cost of all traffic control devices shall not be paid separately but shall be included in the other prices/items in the contract.

D. The portion of the pavement not affected by the work shall be kept clear of all material and equipment.

E. The Contractor shall hold harmless the Owner and all its representation from all suits, actions, of claims of any character brought on account of any injuries or damages sustained by any person or persons or property in the performance of this contract.

F. If at any time traffic has to be blocked (emergencies only), the Contractor shall notify the nearest fire, police departments and service departments.

G. The cost of maintenance of traffic shall be incidental to the contract and not measured for payment.

3.2 EXISTING UTILITIES

A. The Contractor must take the necessary precautions for the protection of any utility encountered on the project or the restoration of any utility damaged during the work.

B. If an excavation is required, the Contractor shall notify, at least 48 hours before breaking ground, all public or private service corporations having wire, poles, pipes, conduit, manholes, or other structures that may be affected by this operation, including all structures which are affected and not shown on these plans. Owners of underground utilities, which are members of the state's one call service, can be notified by calling the one call service. Non-member underground utility owners must be called directly.

C. All maintenance, repair, and replacement of existing utilities shall be in accordance with the rules and regulations of the various utility companies having jurisdiction.

D. All existing storm sewers, driveway drains, surface drainpipes and other property, removed or damaged during construction shall be repaired and reconnected by the Contractor as directed by the Owner at no additional cost to the District.

3.3 REQUEST FOR SUPPLEMENTARY INFORMATION

A. It shall be the responsibility of the Contractor to make timely requests of the Owner for supplemental information, which should be furnished by Owner under the terms of this contract, and as required in the planning and execution of the work. Such requests may be submitted from time to time as the need approaches, but each shall be filed in ample time to permit appropriate action to be taken by all parties involved to avoid delay.

B. Each request shall be in writing and list the various items and the latest day by which each will be required by the Contractor. The first list shall be submitted within two (2) weeks after contract award and shall be as complete as possible at that time. The Contractor shall, if required, furnish promptly any assistance and information the Owner may require in responding to these requests of the Contractor. The Contractor shall be fully responsible for all delays arising from failure to comply with this section.

3.4 USE OF PREMISES

A. The Contractor shall not trespass upon or in any way disturb private property without first obtaining written permission from the Owner to do so. A copy of such written permission shall be furnished to the Owner prior to accessing the site.

B. It shall be the Contractor's responsibility to work equipment around poles, trees, or other obstructions and to do so at his own expense.

C. If the Contractor finds it necessary to obtain additional working area, it shall be the Contractor's responsibility for its acquisition.

D. The Contractor shall, at no additional expense, restore such property to the full satisfaction of the Owner and shall obtain from the Owner a written release stating that restoration has been satisfactorily made. A copy of the completed written release shall be furnished to the Owner prior to payment.

E. All items within the street right-of-way or sewer easement shall be removed, or removed and replaced, or restored as directed by the Owner.

F. The Contractor shall ensure all employees have a badge or visible identification during any time that they on the project site or within private property. This identification must be worn so that it is readily recognized and readable to the public.

3.5 PROTECTION OF TREES

A. The Contractor shall avoid any unnecessary damage to trees. Branches which overhang the project limits, and which interfere with the operation of equipment shall be tied back to avoid damage, if possible. Where injury to branches is unavoidable, the branches shall be sawed off neatly at the trunk or main branch, and the cut area shall be painted with approved tree paint immediately. The Contractor, at no additional expense, shall remove any trees damaged beyond saving, and make restitution to the Owner (public or private).

3.6 FENCING

A. Any fences, including hedge and shrubs that need to be removed to facilitate the work shall be replaced in kind or with repairs satisfactory to the Owner, at the Contractor's expense. Replacement of fences, hedges, and shrubs shall be considered incidental to the contract and not measured for payment.

3.7 RESTORATION

A. All roadway berms and drainage ditches disturbed by the work shall be restored, reshaped, and graded to drain.

B. Pavement restoration, if necessary, shall conform to the Owner's regulations, or the Owner's specifications depending upon who has jurisdiction for the street. Trench backfill and compaction shall be in conformance with the local street restoration jurisdiction.

C. The remediation of sunken trenches caused by activities conducted in this contract shall be the Contractor's responsibility. Sunken areas shall be backfilled and

compacted to meet adjoining grades; the surface shall be re-seeded or resurfaced with asphalt or concrete matching the existing surfacing.

D. The Contractor shall restore unpaved areas by seeding and mulching. No direct payment will be made for seeding and mulching.

E. Driveways shall be restored in accordance with the Owner's regulations, or the Owner's specifications depending upon who has jurisdiction for the driveway.

F. All disturbed areas shall be restored as nearly as possible to their original condition.

G. All restoration shall be completed in strict accordance with the appropriate items of the specifications as directed by the Owner.

H. The cost of all restoration of streets, drives, walks; sod, etc. shall be incidental to the contract and not measured for payment.

I. The restoration of sod areas and driveways shall be kept current with the project work. Failure to keep restoration of these items completed reasonably close shall result in a stop work notice and delay of payment until such restoration is completed to the satisfaction of the Owner.

3.8 CLEANUP

A. The Contractor shall keep the work area in an uncluttered condition by the frequent removal of debris. The Contractor shall remove all debris and unused material and leave the area in a condition similar to the condition of the area before any work was performed.

3.9 PROPERTY DAMAGE

A. The Contractor will be required to make repairs and/or clean the property immediately if there is any damage to private or public property caused by activities related to this contract.
B. The Contractor shall immediately investigate any and all reports of sewage backing up into fixtures served by the sewer segment that is being cleaned or televised.

3.10 ACCESS TO MUNICIPAL WATER SUPPLIES

A. Contractor must contact Owner prior to bidding to determine water access requirements and any associated costs. Any costs associated with water access are incidental to the project.

PART 4 - EXECUTION

4.1 GENERAL

A. The Contractor shall furnish and maintain, in good condition, all cleaning and televising equipment necessary for proper execution of the work.

B. Maintaining Flow: It will be the responsibility of the Contractor, throughout the tenure of this contract, to provide and maintain sufficient flow at all times to pass any flash of storm flow of drainage ditches and prevent any backwater flooding due to obstruction caused by cleaning or CCTV equipment.

C. Retrieval of Materials and Equipment: It shall be the Contractor's responsibility to remove materials and equipment that has been lodged in the sewer from cleaning, television inspection, or point repair excavations.

D. Work Schedule. This schedule shall outline the sequence in which the Contractor proposes to conduct his operations and shall be approved by the Owner before work is started. The Contractor shall use a time-scaled logic diagram format. The level of detail of activities shall provide clear, concise communication of the plan ofwork. At a minimum, activities showing initial mobilization, start-up, cleaning and televising, and any resultant point repairs shall be included.

E. Original and updated schedules must be provided to the Owner in writing on appropriately sized single sheets. A color print will be required in order to distinguish different types of activities from one another. The software used for producing the schedules must have the capability to tailor the form and format of schedules, and accompanying reports, to the Owner’s requirements.

F. The Owner may require additional updates to the schedule as changes occur. These additional updates will be submitted to the project manager within 24 hours of the request. Changes to the schedule are subject to approval of the Owner.

4.2 SEWER CLEANING

A. The Contractor shall provide equipment that is specifically designed and constructed for sewer cleaning. Solids and debris resulting from the cleaning operation shall be collected and removed from the downstream manhole and disposed of at a site selected by the Contractor and approved by appropriate jurisdictional personnel. Under no circumstances shall sewage solids be dumped onto the surface, street, or into ditches, inlets, or storm drains.

B. The Contractor shall use the manufacturer’s recommended size tools for the various size pipes. Equipment recommended by the manufacturer to protect the manhole and pipe, such as pull-in slant jack rollers and roller and yoke assembly, roller manhole jacks, etc. shall be utilized.

C. The Contractor shall dispose of all sanitary debris and material at a location provided by the City. The Contractor shall not be reimbursed for disposal costs.

D. The Contractor is required to submit documentation of the work that is performed, and the type of debris removed, as well as landfill permits and disposal documentation.

E. The Contractor shall have a CCTV camera in the sewer, during all cleaning operations to include: Lateral Cut and Deposit Cut. The camera shall be used for the Contractor's

verification that the cleaning equipment is not damaging the public sewer. No submittal is required for this item and the cost for monitoring the cleaning equipment operation shall be included in the associated unit cost for the cleaning item. This in no way waives the Contractor's responsibility for damaging the sewer but is intended to bring the resulting damage to the Contractor's attention so that the operation can be stopped in a timely manner.

4.3 TELEVISION INSPECTION AND COMPUTERIZED EQUIPMENT

A. The Contractor shall use a color pan, tilt and zoom, camera or a digital side scanning camera (panoramic) specifically designed and constructed for sewer inspection. Each sewer to be televised shall be suitably isolated to eliminate or control flow during video inspection or panoramic inspection to allow for the entire circumference of the pipe to be viewed. Lighting for the camera or panoramic scanning camera shall provide a clear picture of the entire periphery of the existing sewer. The pan, tilt, zoom camera shall pause, pan, and visually inspect all service connections, pipe ends, and maintenance or structural defects. If utilizing a panoramic view inspection system, pausing and panning is not necessary during the inspection and can be used by the Owner if the image clearly depicts the inside of the lateral for post processing of the scans. Images of both manholes of each segment shall also be provided on each CCTV report to document their condition from the casting to the invert.

B. Provide monitoring and video recording of the televised sewer inspection, locating each sewer service connection entering the sewer.

C. If a blockage cannot be removed and hampers the televising of the sewer in one direction, then the Contractor shall attempt to complete the segment by televising from the other manhole to complete the segment. This reversal must immediately follow the initial direction on the same report. The Contractor must immediately report the obstruction to the Owner.

D. Perform all CCTV inspections in accordance with NASSCO’s Pipeline Assessment Certification Program (PACP). CCTV inspections will be conducted entirely in digital format. The entire pan, tilt, and zoom inspection survey shall be recorded in MPEG-1 format written in a digital format (ex. DVD, Hard Drive) and submitted with digital links to the survey. All panoramic side scanning inspection survey shall be recorded in an acceptable panoramic format and submitted with digital links to the survey.

E. All cleaning and television inspection reports shall be with-in +/- two (2) feet of the measured linear footage between manholes along the existing sewer centerline from the start of pipe to end of pipe.

F. Work not following these specifications may be rejected for payment and the Contractor may be required to re do the work.

G. CCTV Reports, logs, electronic reports, and worksheets must include the following information and conform to the applicable guidelines:

1 CCTV Reports, NASSCO PACP Certified Database and electronic worksheets must accompany all inspection work.

2 Cleaning Reports: All cleaning work must be documented, as specified by the Owner.

3 All Owner and NASSCO PACP required header information must be fully and accurately entered on all CCTV reports. See Header Field Checklist for mandatory and required Header Fields.

PART 5 - PAYMENT FOR WORK

5.1 MEASUREMENT AND PAYMENT

A. Cleaning of sewers will be measured for payment by the linear foot of the various diameters of sewer actually cleaned and verified through television inspection. In cases where the sewer is entirely inspected manhole-to-manhole, payments will be based on the measured linear footage between manholes along the existing sewer centerline from the center of the manhole at the bid unit price.

B. All invoicing will be by sewer segment and payment and will not be made until all work; including punch list items (rework and additional work) are completed for each sewer segment. Any invoice for sewer segments that are not complete will not be accepted by the Owner.

C. The following items of work will not be measured for payment, but the cost thereof will be considered as incidental to the contract:

1 Data entry, computerized equipment, software, and hardware to submit the required electronic submittals, including the DVDs, records, and logs.

2 Completion of all electronic forms.

3 Removal and disposal of debris.

4 Photographic equipment and supplies used to show sewer pipe and manhole defects.

5 Bypass pumping and flow control where required by the Contractor to perform his or her work.

6 Providing temporary and final paving at any proposed excavations.

7 Providing temporary and final restoration of grass areas.

8 Emergency after hours response.

9 Re-televising and re-cleaning following a point repair completed by the Contractor.

10 Demobilization and mobilization because of suspension of work.

11 Updates to the schedule as required by the Owner.

12 Right of entry access to private property.

13 Water costs.

D. In order for the Owner to properly and accurately track costs of the contract, the Contractor shall submit the final invoice on each project within 30 days after the completion of the project.

E. Performance and Payment Bond: The bond securing the performance of the contract shall be effective for the full maximum period of the contract including the optional renewal period(s) specified. The bond amount indicated shall be deemed adequate surety for the initial and optional renewal periods. The cost of performance surety shall be treated as an overhead expense and shall be included in the bid amounts. The Owner shall not pay the cost of surety as a direct bill item.

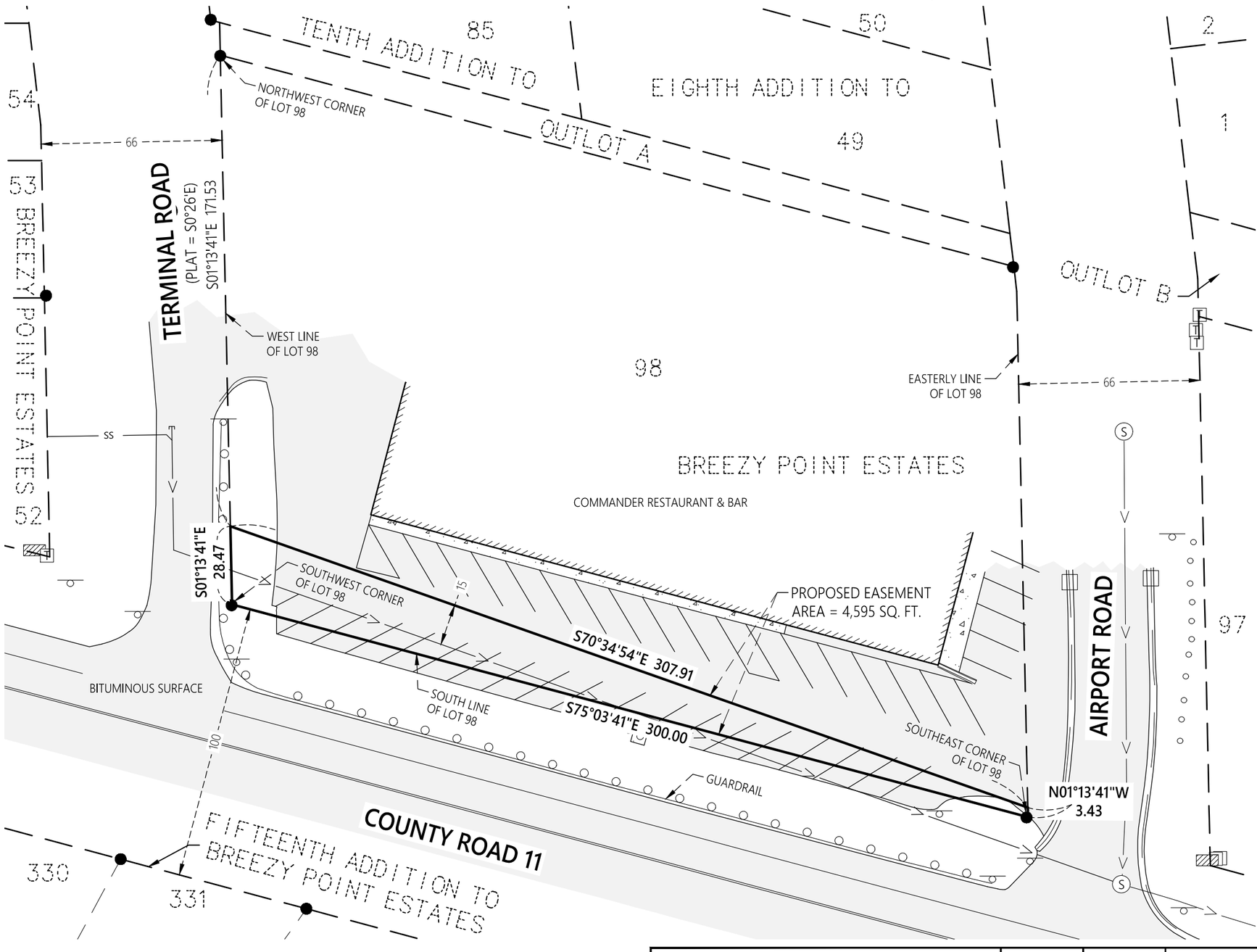
END OF SECTION

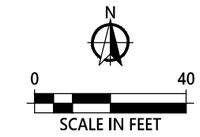
HEADER FIELD CHECKLIST

Field #	Header Field	Mandatory	Required for this Project
1	Surveyed By	X	
1a	Certificate No.	X	
2	Owner		X
3	Customer		
4	Drainage Area		
5	Sheet Number	X	
6	P/O Number		
7	Pipe Segment Ref.		X
8	Date	X	
9	Time		X
10	Street	X	
10a	City	X	
11	Location Details		
12	Upstream MH No.	X	
13	Upstream MH Rim to Invert		
14	Upstream MH Grade to Invert		
15	Upstream MH Rim to Grade		
16	Downstream MH No.	X	
17	Downstream MH Rim to Invert		
18	Downstream MH Grade to Invert		
19	Downstream MH Rim to Grade		
20	Sewer Use		
21	Direction	X	
22	Flow Control		
23	Height	X	
24	Width	X	
25	Shape	X	
26	Material	X	
27	Lining Method		
28	Pipe Joint Length		X
29	Total Length		X
30	Length Surveyed		X
31	Year Laid		
32	Year Renewed		
33	Media Label		
34	Purpose		
35	Sewer Category		
36	Pre-Cleaning	X	
36a	Date Cleaned		
37	Weather		
38	Location		
39	Additional Info.		
40	W/O #		
41	Project		
42	Pressure V		

SKETCH AND DESCRIPTION

PART OF LOT 98, EIGHTH ADDITION TO BREEZY POINT ESTATES,
SECTION 16, TOWNSHIP 136, RANGE 28,
CROW WING COUNTY, MINNESOTA





ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE CROW WING COUNTY COORDINATE DATABASE NAD83

- DENOTES FOUND IRON MONUMENT
- (S) MANHOLE
- GRAVITY MAIN PIPE
- SS SERVICE PIPE
- (T) TELECOM PEDESTAL
- TRANSFORMER
- SIGN - SINGLE

SURVEYOR'S NOTES:

THE PID FOR THE SUBJECT PROPERTY IS 10161852.

ACCORDING TO THE CITY OF BREEZY POINT ZONING MAP, THE SUBJECT PROPERTY IS CURRENTLY LOCATED WITHIN THE COMMERCIAL (C) DISTRICT.

THIS SKETCH AND DESCRIPTION WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR OPINION.THERE MAY BE EASEMENTS OR OTHER LIMITING FACTORS WHICH AFFECT THE SUBJECT PROPERTY THAT ARE NOT SHOWN ON THIS SURVEY.

ORIENTATION OF THIS BEARING SYSTEM IS BASED ON THE CROW WING COUNTY COORDINATE DATABASE NAD 83, ALTHOUGH THE EXISTING PLAT BEARINGS DIFFER FROM THE CROW WING COUNTY BEARING SYSTEM, THE ANGULAR RELATIONSHIP BETWEEN THE BOUNDARY LINES SHOWN CORRESPONDS TO THE PLAT LINES.

PROPOSED EASEMENT DESCRIPTION:

Sanitary Sewer Easement

That part Lot 98, EIGHTH ADDITION TO BREEZY POINT ESTATES, according to the recorded plat thereof on file in the Office of the County Recorder, Crow Wing County, Minnesota, lying in Section 16, Township 136, Range 28, Crow Wing County, Minnesota, described as follows: Commencing at the northwest corner of said Lot 98; thence South 01 degree 13 minutes 41 seconds East, bearing based on the Crow Wing County Coordinate Database NAD83, 171.53 feet along the west line of said Lot 98, to the point of beginning of the easement being described; thence continuing South 01 degree 13 minutes 41 seconds East 28.47 feet along said west line of Lot 98 to the southwest corner of said Lot 98; thence South 75 degrees 03 minutes 41 seconds East 300.00 feet along the south line of said Lot 98 to the southeast corner of said Lot 98; thence North 01 degree 13 minutes 41 seconds West 3.43 feet along the easterly line of said Lot 98 to its intersection with the line that bears South 70 degrees 34 minutes 54 seconds East from the point of beginning; thence North 70 degrees 34 minutes 54 seconds West 307.91 feet to the point of beginning. Subject to other easements, reservations or restrictions of record, if any.

WIDSETH
ARCHITECTS ▪ ENGINEERS ▪ SCIENTISTS ▪ SURVEYORS

DRAWN BY: TJP	DATE	AMENDMENT DESC.
CHECKED BY: CMC		

PREPARED FOR: **CITY OF BREEZY POINT** PROJECT #: 2024-10044

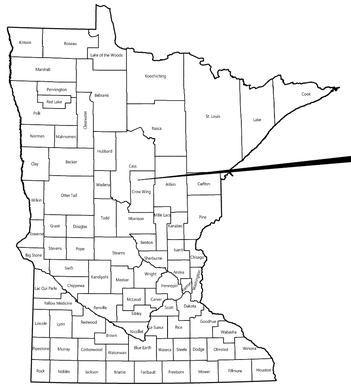
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Tyler Pogreba

TYLER J. POGREBA LIC. NO.: 60122 DATE: 05/21/2025

2025 CR-11 SANITARY SEWER EXTENSION

BREEZY POINT, MN
JUNE, 2025



PROJECT LOCATION

CITY OF BREEZY POINT



MAP SOURCE & YEAR: [YEAR] [MAP SOURCE]
MAP DESCRIPTION: [DESCRIPTION OF MAP, I.E. PARTIAL MAP OF BAXTER, CROW WING COUNTY, MINNESOTA]

GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND THE 2020 SCHEDULE OF "MATERIALS CONTROL FOR 2020 STANDARD SPECIFICATIONS" SHALL GOVERN.

SHEET INDEX TABLE

SHEET NUMBERS	SHEET TITLE
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5	TRAFFIC CONTROL NOTES
6	TRAFFIC CONTROL PLAN
7	TYPICAL SECTIONS
8 - 10	EROSION CONTROL NOTES
11	GUARDRAIL DETAILS
12	DETAILS
13	NOTES AND SCHEDULES
14	EXISTING CONDITIONS & REMOVALS
15	PLAN & PROFILE
16	EROSION CONTROL PLAN

THIS PLAN CONTAINS 16 SHEETS

CITY OFFICIALS

MAYOR:	TODD ROGGENKAMP
CITY COUNCIL:	STEVE JENSEN
	MICHAEL MORONI
	REBECCA BALL
	BRAD SCOTT
CITY ADMINISTRATOR:	JERRY BOHNSACK
PUBLIC WORKS SUPERVISOR	JOE ZIERDEN

APPROVALS

RECOMMENDED FOR APPROVAL: Nick Peterson 05/30/2025

EIT
NICK PETERSON
WIDSETH

DATE

THIS PLAN PLAN CONTAINS COLOR GRAPHICS. BLACK AND WHITE PRINTS ARE NOT OFFICIAL SIGNED DOCUMENTS.

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DRAWN BY: NCP
CHECKED BY: DSR

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION

TITLE SHEET

1

PROJECT #: 2024-10044

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SURVEY MONUMENTS - FOUND
- FOUND CAST IRON MONUMENT
- FOUND CONTROL POINT
- FOUND IRON PIPE
- FOUND JUDICIAL LAND MONUMENT (JLM)
- FOUND LATH (LATH)

SURVEY MONUMENTS - STAKED
- BENCHMARK
- STAKED CAST IRON MONUMENT
- STAKED CONTROL POINT
- STAKED IRON PIPE
- STAKED JUDICIAL LAND MONUMENT (JLM)

PROPERTY LINEWORK
- SECTION LINE
- QUARTER (1/4) SECTION LINE
- QUARTER QUARTER (1/4-1/4) SECTION LINE
- RIGHT-OF-WAY LINE
- EASEMENT LINE
- DESCRIPTION LINE(S)
- DEEDED LOT LINE(S)
- PLATTED LOT LINE(S)
- PLATTED BLOCK LINE(S)
- SUBJECT TRACT(S) BOUNDARY
- SUBJECT TRACT(S) SUBDIVISION LINE(S)
- SUBJECT TRACT SETBACK LINE(S)

TOPOGRAPHIC INFORMATION - EXISTING
- 1230 MAJOR CONTOURS (WITH LABEL)
- 1234 MINOR CONTOURS (WITH LABEL)
- + 1234.56 SPOT ELEVATION

TOPOGRAPHIC INFORMATION - PROPOSED
- 1230 MAJOR CONTOURS (WITH LABEL)
- 1234 MINOR CONTOURS (WITH LABEL)
- + 1234.56 SPOT ELEVATION
- -1.23% SLOPE - PERCENT
- 1:2 SLOPE - RISE : RUN
- TBC: 1234.56 / FLW: 1234.06 SPOT ELEVATIONS @ CURB (TBC: TOP BACK CURB / FLW: CURB FLOWLINE)
- + +1.23 + -3.21 SPOT ELEVATIONS, CUT/FILL (GREEN: FILL DEPTH / RED: CUT DEPTH)

VEGETATION SYMBOLS - EXISTING
- SHRUB
- STUMP
- TREE - CONIFER
- TREE - DECIDUOUS
- WETLAND

VEGETATION LINEWORK - EXISTING
- EDGE OF WOODS
- EDGE OF WETLANDS

VEGETATION SYMBOLS - PROPOSED
- SHRUB
- TREE - CONIFER
- TREE - DECIDUOUS

VEGETATION LINEWORK - PROPOSED
- EDGE OF WOODS

ROADWAY/PAVEMENT LINEWORK - EXISTING
- BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT
- CURB & GUTTER
- GRAVEL PAVEMENT
- ROADWAY/DRIVE/TRAIL CENTERLINE

ROADWAY/PAVEMENT LINEWORK - PROPOSED
- BITUMINOUS PAVEMENT
- CONCRETE PAVEMENT
- CURB & GUTTER
- GRAVEL PAVEMENT
- ROADWAY/DRIVE/TRAIL CENTERLINE

SITE SYMBOLS - EXISTING
- FENCE POST
- FLAG POLE
- GUARD POST (BOLLARD)
- GUY POLE
- GUY WIRE ANCHOR
- ACCESSIBLE PARKING MARKING
- MAILBOX
- SIGN - DOUBLE POST
- SIGN - SINGLE
- SIGN - FIRE #

SITE LINEWORK - EXISTING
- BUILDING
- FENCE - BARB WIRE
- FENCE - CHAINLINK
- FENCE - WOOD
- RAILROAD
- RETAINING WALL

SITE SYMBOLS - PROPOSED
- FENCE POST
- FLAG POLE
- GUARD POST (BOLLARD)
- GUY POLE
- GUY WIRE ANCHOR
- MAILBOX
- SIGN - DOUBLE POST
- SIGN - FIRE #
- SIGN - SINGLE

SITE LINEWORK - PROPOSED
- BUILDING
- FENCE - BARB WIRE
- FENCE - CHAINLINK
- FENCE - WOOD
- RETAINING WALL

COMMUNICATION/TELECOM UTILITY SYMBOLS - EXISTING
- TELECOM HANDHOLE
- TELECOM MANHOLE
- TELECOM PEDESTAL
- TELECOM POLE
- TV HANDHOLE
- TV PEDESTAL
- SATELLITE DISH

COMMUNICATION/TELECOM UTILITY LINEWORK - EXISTING
- FOC UNDERGROUND FIBER OPTIC CABLE
- OHT OVERHEAD TELEPHONE CABLE
- UGT UNDERGROUND TELEPHONE CABLE
- OHC OVERHEAD TV CABLE
- UGC UNDERGROUND TV CABLE

COMMUNICATION/TELECOM UTILITY SYMBOLS - PROPOSED
- TELECOM HANDHOLE
- TELECOM MANHOLE
- TELECOM PEDESTAL
- TELECOM POLE
- TV HANDHOLE
- TV PEDESTAL
- SATELLITE DISH

COMMUNICATION/TELECOM UTILITY LINEWORK - PROPOSED
- FOC UNDERGROUND FIBER OPTIC CABLE
- UGT UNDERGROUND TELEPHONE CABLE
- OHC OVERHEAD TV CABLE
- UGC UNDERGROUND TV CABLE

ELECTRICAL UTILITY SYMBOLS - EXISTING
- AC AC UNIT
- G GENERATOR
- GROUND LIGHT (FLOODLIGHT)
- HANDHOLE
- LIGHT POLE
- MANHOLE
- ELECTRICAL METER
- PEDESTAL
- ELECTRIC POLE
- TRAFFIC SIGNAL
- TRANSFORMER
- YARD LIGHT

ELECTRICAL UTILITY LINEWORK - EXISTING
- OHE OVERHEAD ELECTRIC WIRE
- UGE UNDERGROUND ELECTRIC WIRE

ELECTRICAL UTILITY SYMBOLS - PROPOSED
- AC AC UNIT
- G GENERATOR
- GROUND LIGHT (FLOODLIGHT)
- HANDHOLE
- LIGHT POLE
- MANHOLE
- ELECTRICAL METER
- PEDESTAL
- ELECTRIC POLE
- TRAFFIC SIGNAL
- TRANSFORMER
- YARD LIGHT

ELECTRICAL UTILITY LINEWORK - PROPOSED
- OHE OVERHEAD ELECTRIC WIRE
- UGE UNDERGROUND ELECTRIC WIRE

NATURAL GAS UTILITY SYMBOLS - EXISTING
- NATURAL GAS METER
- NATURAL GAS VALVE
- LIQUID PROPANE (LP) TANK

NATURAL GAS UTILITY LINEWORK - EXISTING
- GAS NATURAL GAS MAIN PIPE

NATURAL GAS UTILITY SYMBOLS - PROPOSED
- NATURAL GAS METER
- NATURAL GAS VALVE
- LIQUID PROPANE (LP) TANK

NATURAL GAS UTILITY LINEWORK - PROPOSED
- GAS NATURAL GAS MAIN PIPE

SANITARY SEWER SYMBOLS - EXISTING
- AIR RELEASE MANHOLE
- CLEANOUT
- LIFT STATION WET WELL
- LIFT STATION VALVE VAULT
- MANHOLE
- VALVE (FORCEMAIN)

SANITARY SEWER LINEWORK - EXISTING
- FM FORCE MAIN PIPE
- GRAVITY MAIN PIPE
- SS SERVICE PIPE

SANITARY SEWER SYMBOLS - PROPOSED
- AIR RELEASE MANHOLE
- CLEANOUT
- LIFT STATION WET WELL
- LIFT STATION VALVE VAULT
- MANHOLE
- VALVE (FORCEMAIN)

SANITARY SEWER LINEWORK - PROPOSED
- FM FORCE MAIN PIPE
- GRAVITY MAIN PIPE
- SS SERVICE PIPE

STORM SEWER SYMBOLS - EXISTING
- CATCH BASIN
- CLEANOUT
- CULVERT APRON
- INLET STRUCTURE
- MANHOLE

STORM SEWER LINEWORK - EXISTING
- GRAVITY MAIN PIPE
- DT SUBDRAIN (DRAINTILE)

STORM SEWER SYMBOLS - PROPOSED
- CATCH BASIN
- CLEANOUT
- INLET STRUCTURE
- MANHOLE

STORM SEWER LINEWORK - PROPOSED
- GRAVITY MAIN PIPE
- DT SUBDRAIN (DRAINTILE)

WATER SYMBOLS - EXISTING
- CURB STOP
- HANDHOLE
- HYDRANT
- YARD HYDRANT
- MANHOLE
- WATER METER
- WATER MAIN VALVE
- WATER WELL

WATER LINEWORK - EXISTING
- WATER MAIN PIPE
- WS WATER SERVICE PIPE

WATER SYMBOLS - PROPOSED
- CURB STOP
- HANDHOLE
- HYDRANT
- YARD HYDRANT
- MANHOLE
- WATER METER
- WATER MAIN VALVE
- WATER WELL

WATER LINEWORK - PROPOSED
- WATER MAIN PIPE
- WS WATER SERVICE PIPE

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DRAWN BY: NCP
CHECKED BY: DSR

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION

LEGEND SHEET

2

PROJECT #: 2024-10044

ITEM NO.	NOTES	SPEC NO.	ITEM DESCRIPTION	UNIT	TOTAL ESTIMATED QUANTITY
1		2021.501	MOBILIZATION	LUMP SUM	1
2	1	2101.502	CLEARING	ACRE	0.05
3	1	2101.502	GRUBBING	ACRE	0.05
4		2104.502	REMOVE CASTING (SANITARY)	EACH	1
5	2	2104.502	SALVAGE SIGN TYPE C	EACH	5
6	3	2104.503	REMOVE GUARDRAIL - TYPE 31	LIN FT	108
7	4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	4
8	4	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	240
9		2104.503	REMOVE CURB & GUTTER	LIN FT	75
10		2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	583
11		2123.510	COMMON LABORERS	HOUR	10
12		2123.610	SKID LOADER	HOUR	10
13		2123.610	STREET SWEEPER (WITH PICKUP BROOM AND WATER)	HOUR	10
14	6	2211.507	AGGREGATE BASE CLASS 5 (CV)	CU YD	110
15	7, 8	2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	SQ YD	4
16	15	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	59
17	15	2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (3,B)	TON	79
18	9	2503.601	TRACE WIRE SYSTEM (SANITARY)	LUMP SUM	1
19	9, 12, 14	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	1
20	9, 12	2503.603	8" PVC PIPE SEWER	LIN FT	48
21	5, 9, 12	2503.603	8" HDPE PIPE SEWER - DIRECTIONALLY DRILLED	LIN FT	363
22	9, 12	2503.603	6" PVC SANITARY SERVICE PIPE	LIN FT	48
23	9, 12	2503.603	8"X6" PVC WYE	EACH	1
24	9, 12	2503.603	6" PVC CLEANOUT ASSEMBLY	EACH	1
25	9, 11	2506.502	CASTING ASSEMBLY (SANITARY 700-7)	EACH	2
26	12	2506.503	CONSTRUCT DRAINAGE STRUCTURE 48-4020 (SANITARY)	LIN FT	22.9
27		2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	75
28		2533.603	CONCRETE MEDIAN BARRIER (MOVEABLE)	EACH	12
29	16	2550.602	CORE DRILL SANITARY SEWER STRUCTURE	EACH	1
30	3	2554.503	INSTALL TRAFFIC BARRIER DESIGN TYPE 31	LIN FT	108
31		2563.601	TRAFFIC CONTROL	LUMP SUM	1
32		2564.602	INSTALL SIGN TYPE C	EACH	5
33		2573.502	STORM DRAIN INLET PROTECTION	EACH	4
34		2573.503	SILT FENCE, TYPE HI	LIN FT	154
35		2573.501	STABILIZED CONSTRUCTION EXIT	EACH	4
36	13	2574.507	SCREENED TOPSOIL BORROW	CU YD	118
37		2574.508	FERTILIZER TYPE 3	POUND	60
38		2575.505	SEEDING	ACRE	0.2
39		2575.608	SEED PATCH	POUND	6
40		2575.608	SEED NORTHERN BOULEVARD	POUND	30
41		2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	780

NOTES

1	CONTRACTOR TO HAVE UNDERSTANDING OF TREES TO BE REMOVED IN THE AREA. ALL TREE REMOVALS TO BE PAID BY THE ACRE
2	INSTALL TEMP SIGNAGE FOR ANY SALVAGED TRAFFIC SIGNS
3	MINIMIZE REMOVALS OF GUARDRAIL POSTS NEAR COUNTY ROAD AS POSSIBLE IN ACCORDANCE WITH CONTRACOTS EXCAVATION AND GROUND SUPPORT PLAN
4	PAID ONE TIME, PROTECT SAWN EDGE, CONTRACTOR SHALL RE-SAW ANY DAMAGED SAWN EDGES
5	ANY DISTURBED AREA DUE TO HDD ACTIVITIES AND ASSOCIATED RESTORATION IS INCIDENTAL
6	SEE TYPICAL SECTIONS FOR AGGREGATE BASE THICKNESS, QUANITY INCLUDES SHOULDERING
7	PATCH TO MATCH EXISTING PAVEMENT THICKNESS
8	INCLUDES EXCAVATION OF AGGREGATE BASE, SHAPING AND COMPACTION, AGGREGATE BASE AND BITUMINOUS COURSES IN ACCORDANCE WITH THE APPLICABLE TYPICAL SECTION.
9	INSTALL TRACE WIRE IN ACCORDANCE WITH MINNESOTA RURAL WATER ASSOCIATION SPECS
10	RIM ELEVATION SHALL BE 1/2" BELOW FINAL GRADE, SHALL INCLUDE ALL MATERIALS AND LABOR NECESSARY TO SEAL CASTING AND RINGS
11	MnDOT CASTING 700-7 (NEEHAH R-1733) WITH SELF-SEALING SOLID COVER AND CONCEALED PICK HOLES.
12	ALL EXCAVATION, PIPE BEDDING, STRUCTURE BEDDING, DEWATERING, BACKFILLING, COMPACTION OR OTHER EARTHWORK ITEMS ARE INCIDENTAL TO THIS PAY ITEM
13	PLACED TOPSOIL SHALL BE 4" IN DEPTH IN ALL DISTURBED AREAS
14	TEMP. SANITARY SEWER BYPASS INCIDENTAL, CONTRACTOR TO SUBMIT BYPASS PUMPING PLAN IF NECESSARY
15	TACK COAT INCIDENTAL TO PAVING; TO BE APPLIED BETWEEN BITUMINOUS LIFTS AND ANY JOINT BETWEEN BITUNINOUS PAVEMENT AND CURB & GUTTER
16	ANY BENCH MODIFICATIONS IN EXISTING MANHOLE FOR PROPOSED FLOWLINE AND INV. ELEV. INCIDENTAL

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION

STATEMENT OF ESTIMATED QUANTITIES

3

PROJECT #: 2024-10044

PHASING PLAN LEGEND
PHASE 1
PHASE 2

NOTE:
PHASE CONSTRUCTION ACTIVITIES TO KEEP ONE OF TERMINAL ROAD OR AIRPORT ROAD OPEN FOR VEHICLE TRAFFIC AT ALL TIMES. CONTRACTOR TO ENSURE THAT ACCESS TO AREA BUSINESSES IS NOT IMPEDED. CONTRACTOR TO COORDINATE HDPE PIPE LAYDOWN LENGTH TO PREVENT ACCESSES FROM BEING BLOCKED OR IMPEDING REGULAR TRAFFIC MOVEMENTS. CONTRACTOR TO PROVIDE BORING PLAN.



0 20 40
SCALE IN FEET

N

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2025 CR-11 SANITARY SEWER EXTENSION

PHASING PLAN

4

PROJECT #: 2024-10044

NOTES & GUIDELINES

GENERAL INFORMATION:

1. THE CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN THE DEVICES IN THIS TRAFFIC CONTROL PLAN UNLESS OTHERWISE NOTED.
2. FIELD CONDITIONS MAY REQUIRE MODIFICATIONS OF THIS LAYOUT AS DEEMED NECESSARY BY THE ENGINEER. ALL DISTANCES ARE APPROXIMATE.
3. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ANY WORK AREAS NEAR TRAFFIC IN ACCORDANCE WITH MN MUTCD.
4. SIGN PLACEMENTS SHALL NOT OBSTRUCT EXISTING SIGNS.
5. THE ITEM "TRAFFIC CONTROL" COVERS ALL DEVICES SHOWN ON THE PLAN SHEETS AND OTHER SETUPS REQUIRED BY THE CONTRACTOR'S OPERATIONS. THE CONTRACTOR IS RESPONSIBLE FOR GETTING ACTUAL QUANTITIES NEEDED FOR THE PROJECT.
6. ALL DIAMOND SIGNS ARE 48" x 48".
7. IF THE CONTRACTOR DECIDES TO PERFORM THE CONSTRUCTION WORK IN A SEQUENCE OTHER THAN SHOWN IN THIS TRAFFIC CONTROL PLAN THE CONTRACTOR SHALL PROVIDE COMPLETE REVISED TRAFFIC CONTROL PLANS TO BE APPROVED THE THE ENGINEER.
8. TRAFFIC CONTROL MUST BE MODIFIED AS CONSTRUCTION ACTIVITIES PROGRESS TO ACCOMMODATE PHASING PLAN.
9. CONCRETE JERSEY BARRIERS MAY BE USED AS AN ADDITIONAL SAFETY DEVICE. EXTRA TRAFFIC CONTROL PAYMENT WILL NOT BE MADE UNLESS NOTED AND UNIT PRICE FOR JERSEY BARRIERS IS PROVIDED.

SIGNING:

1. ALL TRAFFIC CONTROL DEVICES, INCLUDING INCLUDING OVERHEAD SIGNS ON ROADS OPEN TO TRAFFIC THAT ARE NOT CONSISTENT WITH TRAFFIC OPERATION SHALL BE COVERED, REMOVED OR REVISED AS DIRECTED BY THE ENGINEER.
2. WHEN SIGNS ARE PLACED, THEY SHALL BE MOUNTED ON POSTS DRIVEN INTO THE GROUND AT THE PROPER HEIGHT AND LATERAL OFFSET AS SHOWN IN THE TYPICAL TEMP SIGN FRAMING & INSTALLATION DETAILS IN THE PLAN. IF THIS IS NOT POSSIBLE THEY WILL BE MOUNTED ON PORTABLE SUPPORTS AS APPROVED BY THE ENGINEER. WHEN SIGNS ARE REMOVED THE SIGN POSTS SHALL ALSO BE REMOVED AS SOON AS POSSIBLE.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY EXTRA SIGNING NEEDED TO FACILITATE TRAFFIC SWITCHES OR FOR TRANSITIONING TRAFFIC FROM ONE STAGE TO ANOTHER.
4. ALL ORANGE WARNING AND ORANGE GUIDE SIGNS SHALL BE FABRICATED WITH SIGN SHEETING MATERIAL AS LISTED ON THE MnDOT APPROVED PRODUCT LIST FOR "SHEETING FOR RIGID TEMPORARY WORK ZONE SIGNS".
5. BARRICADES SHALL BE FABRICATED WITH SIGN SHEETING MATERIAL AS LISTED ON THE MnDOT APPROVED PRODUCT LIST FOR BARRICADE SHEETING. NOTE THAT ASTM TYPE VII SHEETING IS NOT ALLOWED ON BARRICADES AFTER JANUARY 1, 2010.
6. LONGITUDINAL DROPOFFS SHALL BE SIGNED AS SHOWN IN THE "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FIELD MANUAL UNLESS OTHERWISE SPECIFIED IN THESE PLANS.
7. THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE FINAL SIGNS TO ASSURE THAT THE FINAL SIGNS ARE PLACED AS NEEDED, OR PROVIDE TEMPORARY SIGNING AT THEIR EXPENSE UNTIL THE FINAL SIGNING IS PLACED.

PAVEMENT MARKINGS:

1. OBLITERATE ANY CONFLICTING PAVEMENT MARKINGS AS DIRECTED BY THE ENGINEER.
2. PAINT, POLYMER LANE TAPE AND/OR TRPM'S ARE ACCEPTABLE TEMPORARY STRIPING ALTERNATIVES ACCORDING TO ACTUAL CONDITIONS ENCOUNTERED AS DIRECTED BY THE ENGINEER. GENERALLY, ONLY PAINT WILL BE USED BEFORE MAY 1ST OR WHEN THE OTHER MANUFACTURERS' SPECIFICATIONS CAN NOT BE MET.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION AND INSTALLATION OF TEMPORARY AND FINAL STRIPING.

"W" SERIES			
SIGN	SIGN NO.	COLOR	SIZE
	W20-1	BLACK ON ORANGE	48" x 48"

"R" SERIES			
SIGN	SIGN NO.	COLOR	SIZE
	R11-2	BLACK ON WHITE	48" x 30"
	R11-4	BLACK ON WHITE	60" x 30"
	R11-4	BLACK ON WHITE	60" x 30"

DEVICES			
ITEM	SIGN NO.	COLOR	SIZE
	TYPE III		4' x 8'
	TYPE A FLASHING LIGHT		
	REINFORCED CONCRETE MEDIAN BARRIER TYPE F		

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION
TRAFFIC CONTROL NOTES

5
PROJECT #: 2024-10044

NOTE:
CONTRACTOR SHALL COORDINATE INDIVIDUAL ROAD CLOSURES AND SET UP TRAFFIC CONTROL ACCORDINGLY, FOLLOWING THE MINNESOTA TEMPORARY TRAFFIC CONTROL FIELD MANUAL(2018). SEE PHASING PLAN FOR MORE INFORMATION.

ROAD WORK AHEAD - W20-1

SKI CHALET DR

TYPE III BARRICADES
ROAD CLOSED LOCAL TRAFFIC ONLY- R11-4

TYPE III BARRICADES
ROAD CLOSED LOCAL TRAFFIC ONLY- R11-4

RED OAK LN

TERMINAL RD

AIRPORT RD

CR-11

ROAD WORK AHEAD - W20-1

MTTC LAYOUT 8 - SHOULDER AND PARKING LANE CLOSURE

TYPE 3 BARRICADES WITH FLASHING LIGHTS AND ROAD CLOSED - R11-2 SPANNING ENTIRE APPROACH ON NORTH AND SOUTH SIDE OF EXCAVATED AREA DURING CONSTRUCTION ACTIVITIES

CONCRETE BARRIERS AS NECESSARY, SEE TRAFFIC CONTROL NOTES

MTTC LAYOUT 8 - SHOULDER AND PARKING LANE CLOSURE

TYPE 3 BARRICADES WITH FLASHING LIGHTS AND ROAD CLOSED - R11-2 SPANNING ENTIRE APPROACH ON NORTH AND SOUTH SIDE OF EXCAVATED AREA DURING CONSTRUCTION ACTIVITIES

CONCRETE BARRIERS AS NECESSARY, SEE TRAFFIC CONTROL NOTES

ROAD WORK AHEAD - W20-1

0 300 600
SCALE IN FEET

N

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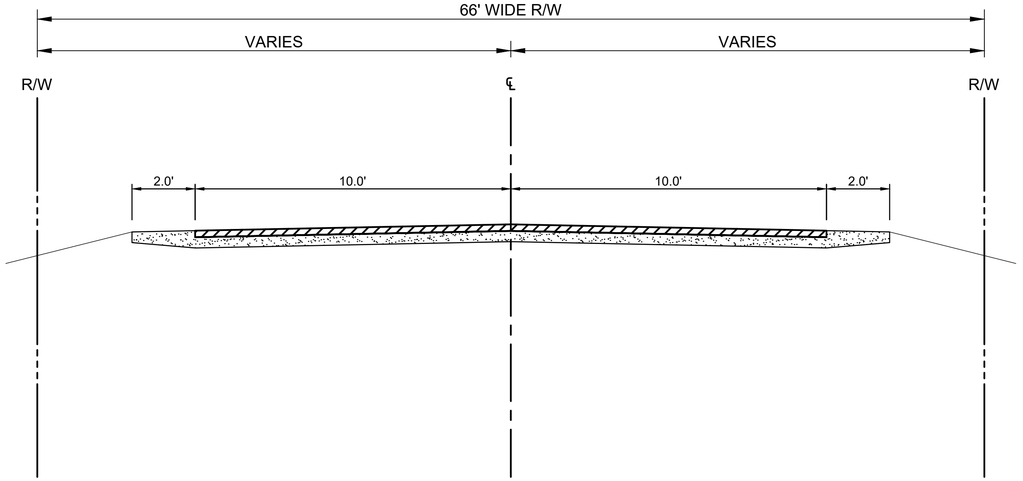
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2025 CR-11 SANITARY SEWER EXTENSION

TRAFFIC CONTROL PLAN

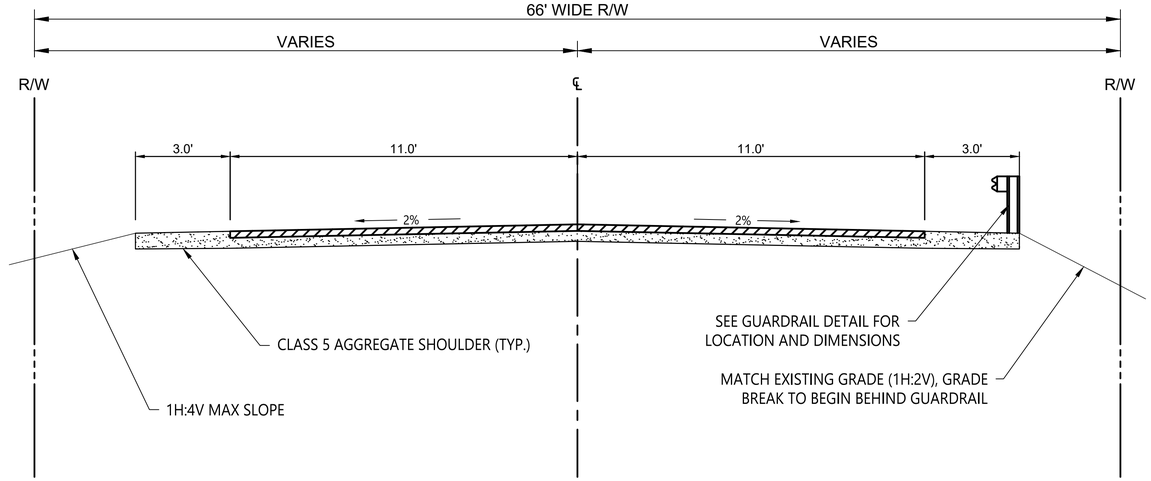
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PROJECT #: 2024-10044



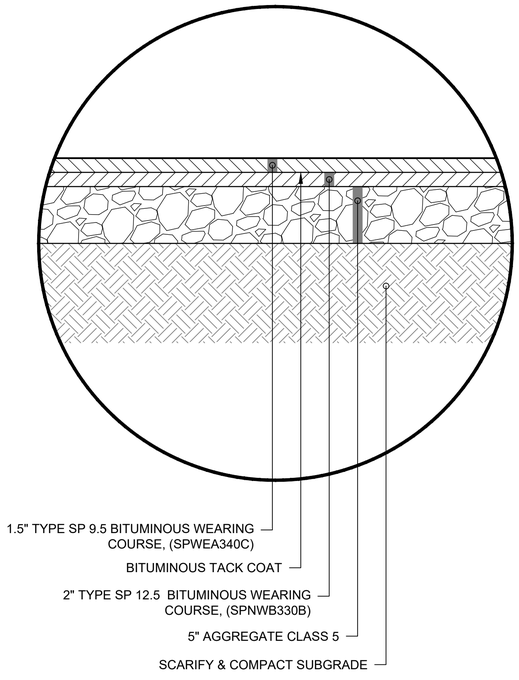
TERMINAL ROAD EXISTING TYPICAL SECTION

NOT TO SCALE



TERMINAL ROAD PROPOSED TYPICAL SECTION

NOT TO SCALE



TERMINAL RD & AIRPORT RD PAVING SECTION

SCALE: NONE

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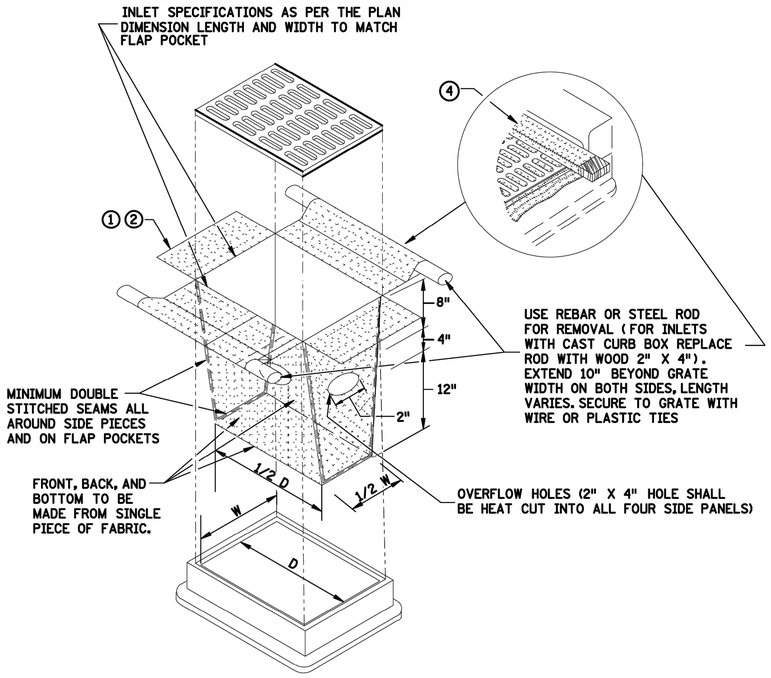
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2025 CR-11 SANITARY SEWER EXTENSION

TYPICAL SECTIONS

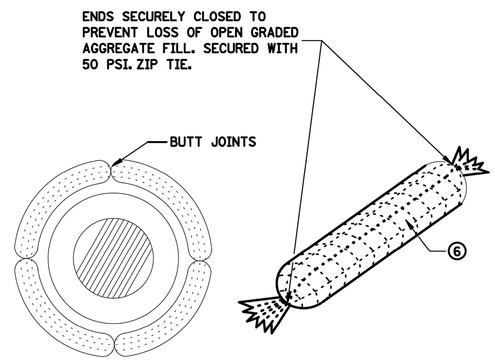
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PROJECT #: 2024-10044

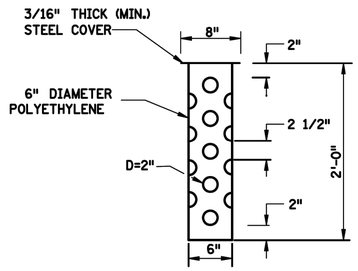


FILTER BAG INSERT ③

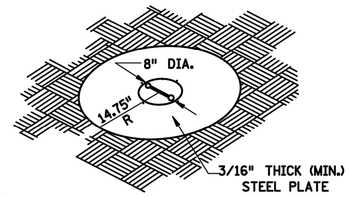
(CAN BE INSTALLED IN ANY INLET TYPE
WITH OR WITHOUT A CURB BOX)



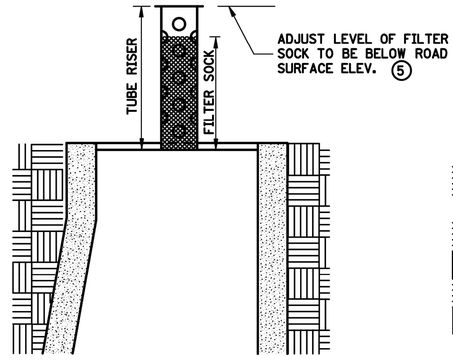
ROCK LOG/COMPOST LOG



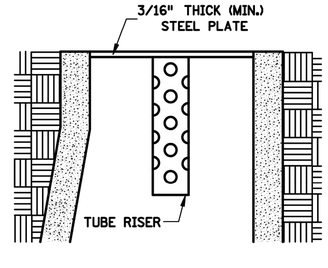
TUBE RISER



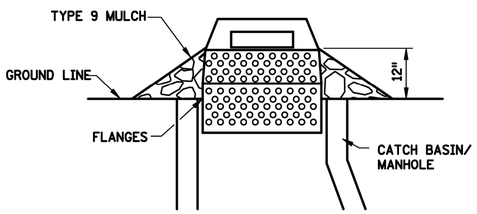
PERSPECTIVE VIEW



SECTION
(UP POSITION)

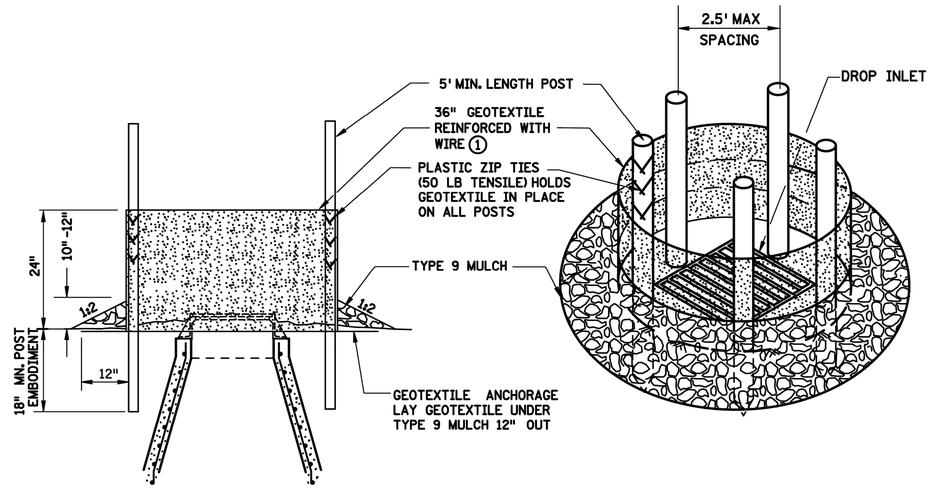


SECTION
(DOWN POSITION)



SEDIMENT CONTROL INLET HAT

NOTE:
THE SEDIMENT CONTROL BARRIER SHALL BE A METAL OR PLASTIC/POLYETHYLENE RISER SIZED TO FIT INSIDE THE CATCH BASIN/MANHOLE; HAVE PERFORATIONS TO ALLOW FOR WATER INFILTRATION; HAVE AN OVERFLOW OPENING, FLANGES AND A LID/COVER.



SILT FENCE RING AND ROCK FILTER BERM

USE WHERE INLET DRAINS IN AN AREA WITH SLOPES AT 1:3 or LESS

POP-UP HEAD

NOTES:
SEE SPECS. 2573, 3137, & 3886.

DEVICES MUST BE ADJUSTED ACCORDINGLY AS TO NOT CAUSE FLOODING ON ROADWAY THAT WOULD IMPEED TRAFFIC FLOW.

① ALL GEOTEXTILE USED FOR INLET PROTECTION SHALL BE MONOFILAMENT IN BOTH DIRECTIONS, MEETING SPEC. 3886.

② FINISHED SIZE, INCLUDING POCKETS WHERE REQUIRED SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.

③ INSTALLATION NOTES:
DO NOT PLACE FILTER BAG INSERT IN INLETS SHALLOWER THAN 30 INCHES, MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE. THE PLACED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE OF 3 INCHES BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES. WHERE NECESSARY THE CONTRACTOR SHALL CLINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3 INCH SIDE CLEARANCE.

④ FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2 INCH X 4 INCH OR USE A ROCK SOCK OR SAND BAGS IN PLACE OF THE FLAP POCKETS.

⑤ SOCK HEIGHT MUST NOT BE SO HIGH AS TO SLOW DOWN WATER FILTRATION TO CAUSE FLOODING OF THE ROADWAY.

⑥ GEOTEXTILE SOCK BETWEEN 4-10 FEET LONG AND 4-6 INCH DIAMETER. SEAM TO BE JOINED BY TWO ROWS OF STITCHING WITH A PLASTIC MESH BACKING OR PROVIDE A HEAT BONDED SEAM (OR APPROVED EQUIVALENT). FILL ROCK LOG WITH OPEN GRADED AGGREGATE CONSISTING OF SOUND DURABLE PARTICLES OF COARSE AGGREGATE CONFORMING TO SPEC. 3137 TABLE 3137-1; CA-3 GRADATION.

LEAD EXPERT OFFICE	LYNN CLARKOWSKI CHIEF ENVIRONMENTAL OFFICER OFFICE OF ENVIRNOMENTAL STEWARDSHIP		TEMPORARY SEDIMENT CONTROL STORM DRAIN INLET PROTECTION	APPROVED: 02-28-2017 REVISED:	THOMAS STYRBICKI STATE DESIGN ENGINEER	STANDARD PLAN 5-297.405	4 OF 8
	DEPARTMENT OF TRANSPORTATION		STANDARD PLAN	STATE PROJ. NO.		SHEET NO.	
				TRUNK HWY.		TOTAL SHEETS	

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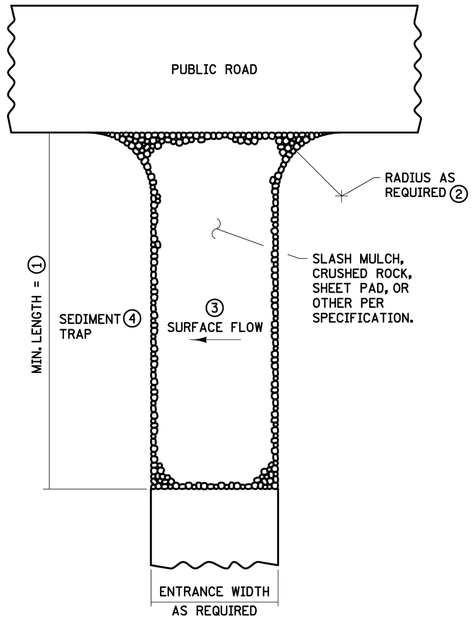
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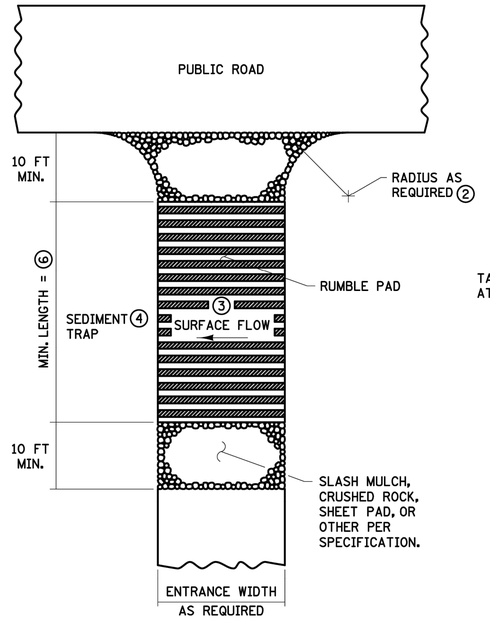
DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION
EROSION CONTROL DETAILS

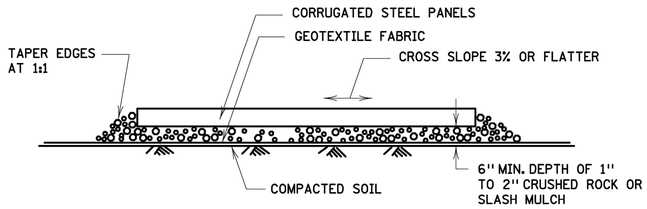
8
PROJECT #: 2024-10044



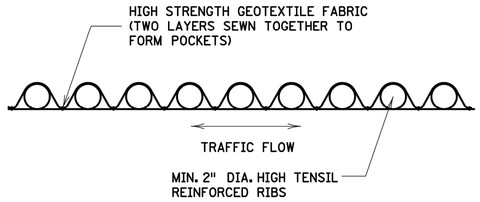
SLASH MULCH, CRUSHED ROCK, OR SHEET PAD CONSTRUCTION EXIT ⑤⑦



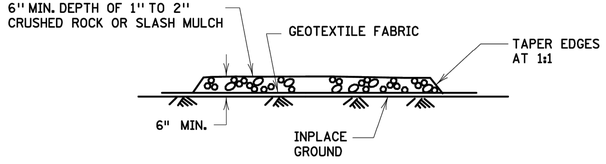
RUMBLE PAD CONSTRUCTION EXIT ⑤⑦



RUMBLE PAD



SHEET PAD



SLASH MULCH OR CRUSHED ROCK

NOTES:

SEE SPECS. 2573 & 3882.

1. MINIMUM LENGTH SHALL BE THE GREATER OF 50 FEET OR A LENGTH SUFFICIENT TO ALLOW A MINIMUM OF 5 TIRE ROTATIONS ON THE PROVIDED PAD. MINIMUM LENGTH SHALL BE CALCULATED USING THE LARGEST TIRE WHICH WILL BE USED IN TYPICAL OPERATIONS.
2. PROVIDE RADIUS OR WIDEN PAD SUFFICIENTLY TO PREVENT VEHICLE TIRES FROM TRACKING OFF OF PAD WHEN LEAVING SITE.
3. IF RUNOFF FROM DISTURBED AREAS FLOWS TOWARD CONSTRUCTION EXITS, PREVENT RUNOFF FROM DRAINING DIRECTLY TO PUBLIC ROAD OVER CONSTRUCTION EXIT BY CROWNING THE EXIT OR SLOPING TO ONE SIDE. IF SURFACE GRADING IS INSUFFICIENT, PROVIDE OTHER MEANS OF INTERCEPTING RUNOFF.
4. IF RUNOFF FROM CONSTRUCTION EXITS WILL DRAIN OFF OF PROJECT SITE, PROVIDE SEDIMENT TRAP WITH STABILIZED OVERFLOW.
5. IF A TIRE WASH OFF IS REQUIRED THE CONSTRUCTION EXITS SHALL BE GRADED TO DRAIN THE WASH WATER TO A SEDIMENT TRAP.
6. MINIMUM LENGTH OF RUMBLE PAD SHALL BE 20 FEET, OR AS REQUIRED TO REMOVE SEDIMENT FROM TIRES. IF SIGNIFICANT SEDIMENT IS TRACKED FROM THE SITE, THE RUMBLE PAD SHALL BE LENGTHENED OR THE DESIGN MODIFIED TO PROVIDE ADDITIONAL VIBRATION. WASH-OFF LENGTH SHALL BE AS REQUIRED TO EFFECTIVELY REMOVE CONSTRUCTION SEDIMENT FROM VEHICLE TIRES.
7. MAINTENANCE OF CONSTRUCTION EXITS SHALL OCCUR WHEN THE EFFECTIVENESS OF SEDIMENT REMOVAL HAS BEEN REDUCED. MAINTENANCE SHALL CONSIST OF REMOVING SEDIMENT AND CLEANING THE MATERIALS OR PLACING ADDITIONAL MATERIAL (SLASH MULCH OR CRUSHED ROCK) OVER SEDIMENT FILLED MATERIAL TO RESTORE EFFECTIVENESS.

LEAD EXPERT OFFICE	LYNN CLARKOWSKI CHIEF ENVIRONMENTAL OFFICER OFFICE OF ENVIRNOMENTAL STEWARDSHIP	TEMPORARY SEDIMENT CONTROL STABILIZED CONSTRUCTION EXIT	APPROVED: 02-28-2017 REVISED:	THOMAS STYRBICKI STATE DESIGN ENGINEER	STANDARD PLAN 5-297.405 / 5 OF 8
DEPARTMENT OF TRANSPORTATION		STANDARD PLAN	STATE PROJ. NO.	SHEET NO.	
			TRUNK HWY.	TOTAL SHEETS	

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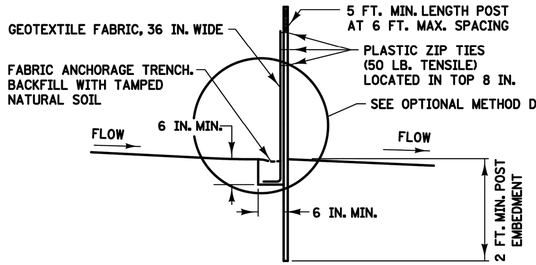
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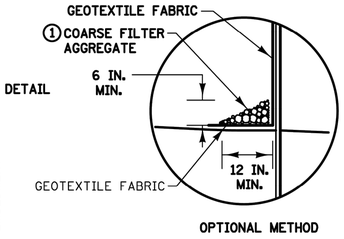
2025 CR-11 SANITARY SEWER EXTENSION

EROSION CONTROL DETAILS

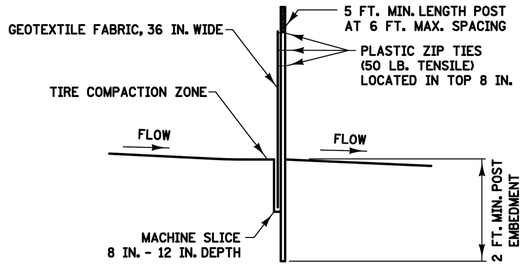
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PROJECT #: 2024-10044

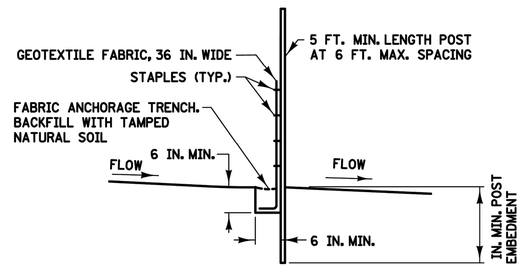




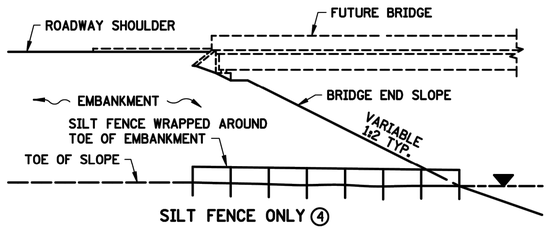
SILT FENCE TYPE HI ②
(HAND INSTALLED)



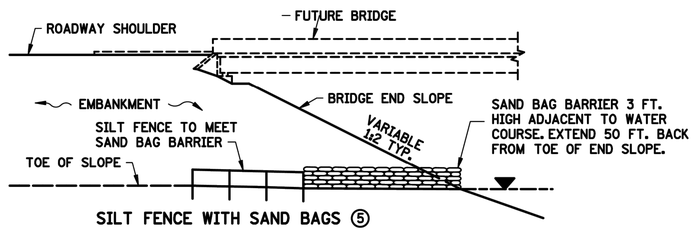
SILT FENCE TYPE MS ②
(MACHINE SLICED)



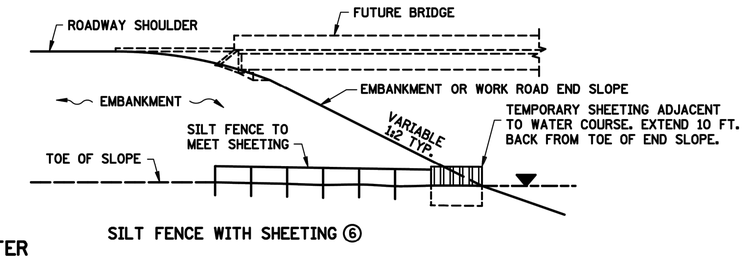
SILT FENCE TYPE PA ③
(PREASSEMBLED)



SILT FENCE ONLY ④

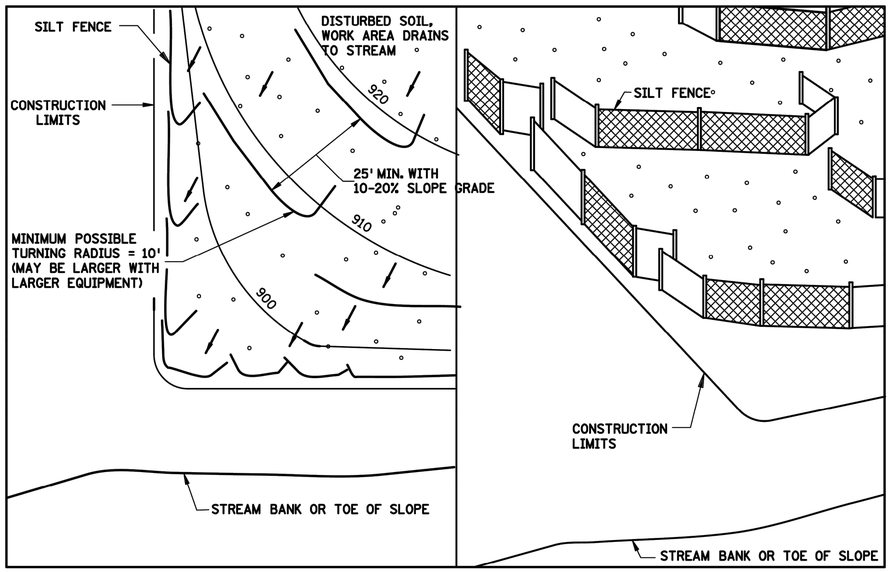


SILT FENCE WITH SAND BAGS ⑤

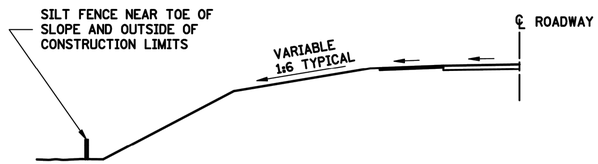


SILT FENCE WITH SHEETING ⑥

INSTALLATION AT BRIDGE EMBANKMENT ADJACENT TO WATER



J-HOOK INSTALLATION



LOCATION AT TOE OF ROADWAY EMBANKMENT

NOTES:

SEE SPECS. 2573, 3149 & 3886.

1. COARSE FILTER AGGREGATE (SPEC. 3149) SHALL BE INCIDENTAL.
2. TO PROTECT AREAS FROM SHEET FLOW. MAXIMUM CONTRIBUTING AREA: 1 ACRE.
3. TO PROTECT AREAS FROM SHEET FLOW. MAXIMUM CONTRIBUTING AREA: 0.25 ACRE.
4. WATER COURSE FLOW VELOCITY: STANDING. CONTRIBUTING SLOPE AREA: 1./2 ACRE.
5. WATER COURSE FLOW VELOCITY: 1 TO 7 FT./SEC. CONTRIBUTING SLOPE AREA: 1. ACRE.
6. WATER COURSE FLOW VELOCITY: 8 TO 15 FT./SEC. CONTRIBUTING SLOPE AREA: 3 ACRES.

LEAD EXPERT OFFICE	LYNN CLARKOWSKI CHIEF ENVIRONMENTAL OFFICER OFFICE OF ENVIRNOMENTAL STEWARDSHIP	TEMPORARY SEDIMENT CONTROL SILT FENCE	APPROVED: 02-28-2017 REVISED:	THOMAS STYRBICKI STATE DESIGN ENGINEER	STANDARD PLAN 5-297.405 / 6 OF 8
DEPARTMENT OF TRANSPORTATION		STANDARD PLAN	STATE PROJ. NO.		SHEET NO.
			TRUNK HWY.		TOTAL SHEETS

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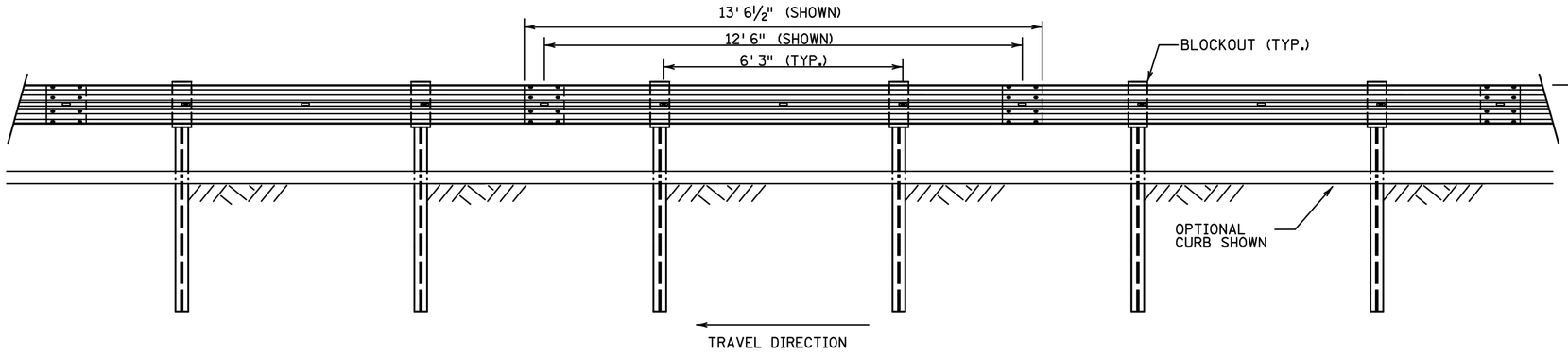
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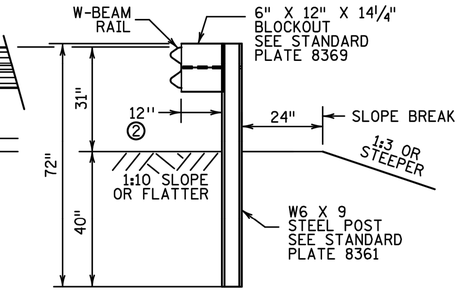
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2025 CR-11 SANITARY SEWER EXTENSION
EROSION CONTROL DETAILS

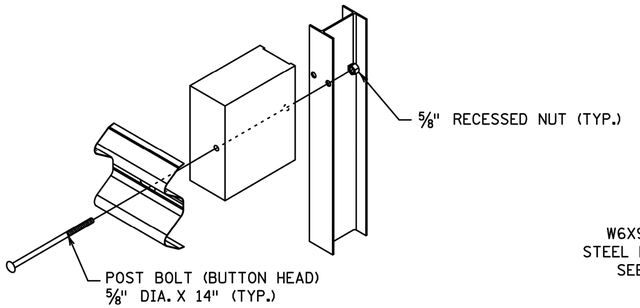
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PROJECT #: 2024-10044



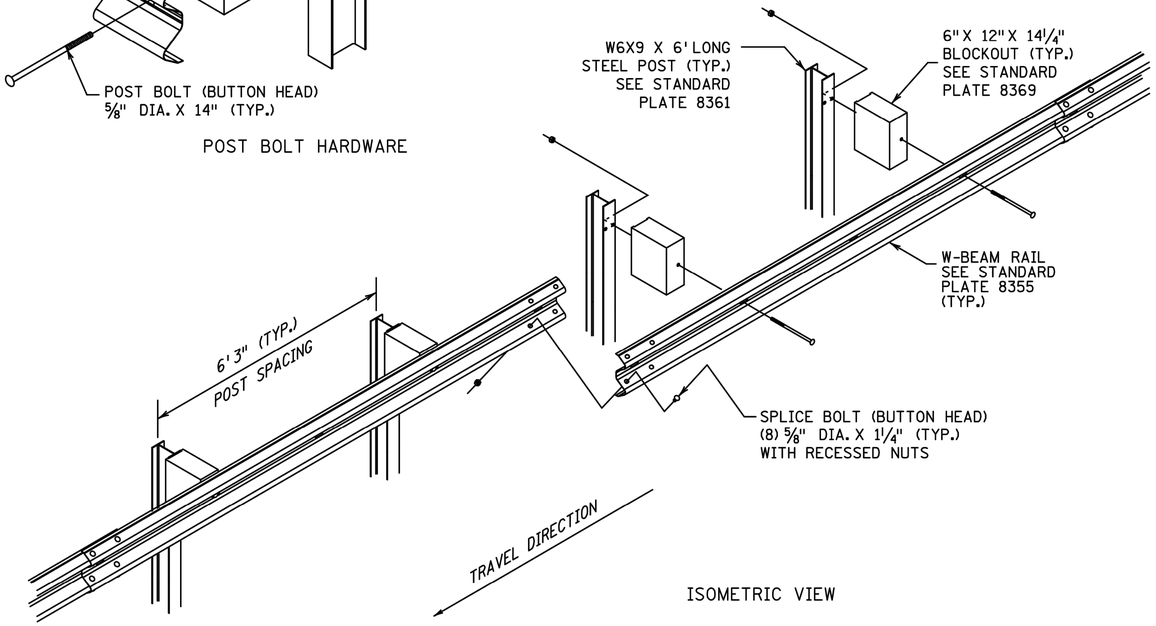
FRONT VIEW



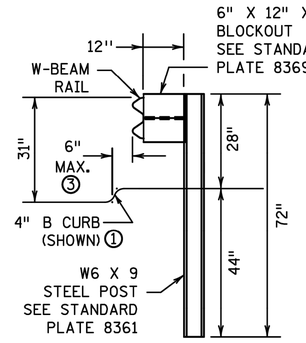
SIDE VIEW



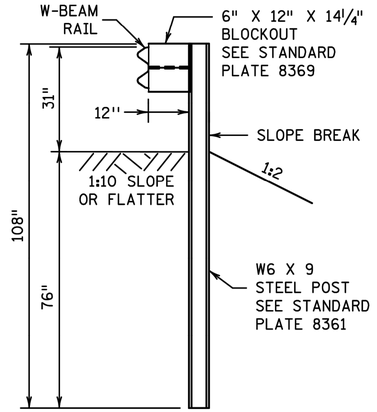
POST BOLT HARDWARE



ISOMETRIC VIEW



TYPE 31 GUARDRAIL WITH CURB



TYPE 31 GUARDRAIL WITH 1:2 INSLOPE AT BACK OF POST

NOTES:

GUARDRAIL IS PLACED ON SLOPES 1:10 OR FLATTER WITH SLOPE EXTENDING A MINIMUM 24" BEHIND POST TO SLOPE BREAK POINT.

ALL RAIL AND HARDWARE COMPONENTS IN ACCORDANCE WITH AASHTO SPEC. M 180

① 4" B CURB OR D CURB ACCEPTABLE.

② MAXIMUM OF 24" MAY BE USED WHERE UNDERGROUND POST OBSTRUCTIONS ARE ENCOUNTERED.

③ 0" TO 6" MAXIMUM.

LEAD EXPERT OFFICE: NANCY YOO, DESIGN SUPPORT DIRECTOR, OFFICE OF PROJECT MANAGEMENT & TECHNICAL SUPPORT		TRAFFIC BARRIER TYPE 31 ASSEMBLY DETAILS	APPROVED: 07-05-2022 REVISED: THOMAS STYRBICKI STATE DESIGN ENGINEER	STANDARD PLAN 5-297.690	1 OF 1
DEPARTMENT OF TRANSPORTATION		STANDARD PLAN	STATE PROJ. NO.	SHEET NO.	
			TRUNK HWY.	TOTAL SHEETS	

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DRAWN BY: NCP
CHECKED BY: DSR

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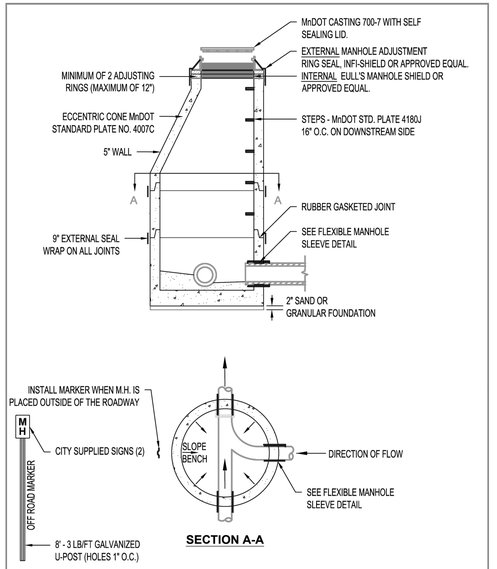
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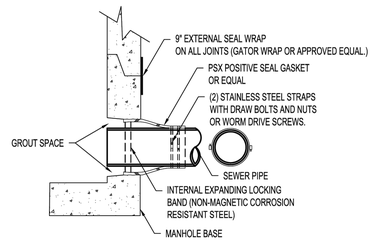
GUARDRAIL DETAILS

11

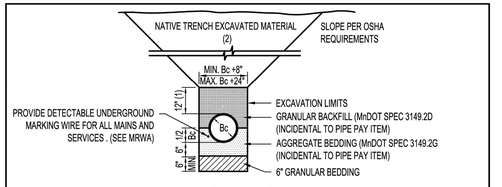
PROJECT #: 2024-10044



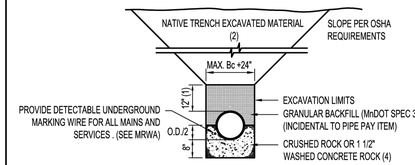
SANITARY SEWER MANHOLE



SANITARY SEWER MANHOLE FLEXIBLE SLEEVE



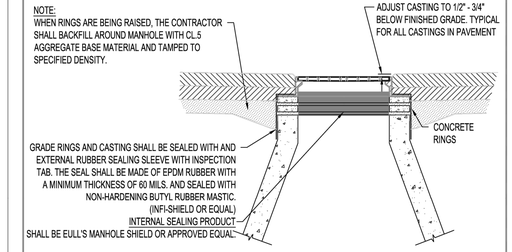
TYPICAL SEWER PIPE BEDDING DETAIL



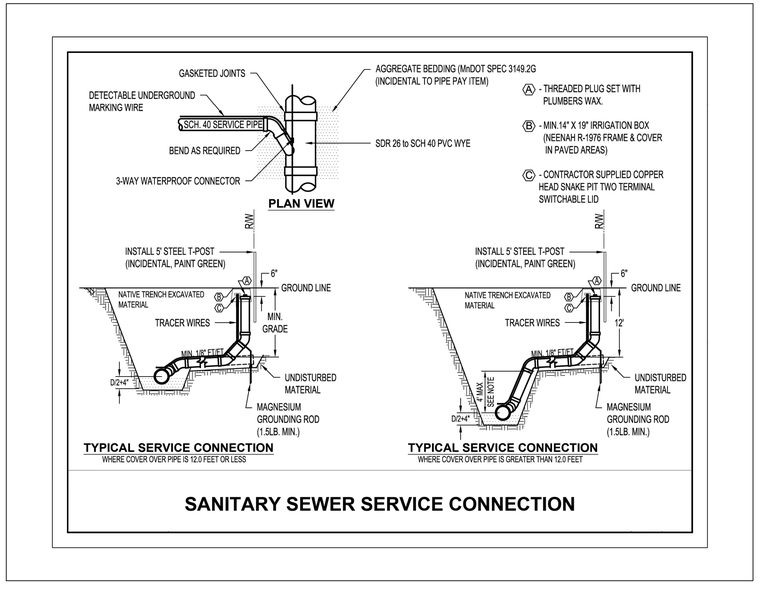
SPECIAL PIPE BEDDING DETAIL FOR TRENCH STABILIZATION WHERE REQUIRED

NOTES:
(1) IF THIS DIMENSION DECREASES THE BEDDING CONDITIONS WILL CHANGE. A HIGHER LEVEL BEDDING CONDITION SHALL BE SOLELY AT THE CONTRACTORS EXPENSE.
(2) IN AREAS WHERE EXISTING MATERIAL IS NOT SUITABLE AS BACKFILL, THE ENGINEER MAY DIRECT THE PLACEMENT OF GRANULAR BACKFILL. GRANULAR BACKFILL WILL BE PAID AND MEASURED AS GRANULAR BACKFILL (LV). DISPOSAL OF EXCESS EXCAVATED MATERIAL SHALL BE CONSIDERED INCIDENTAL TO GRANULAR BACKFILL (LV).
(3) FOR ROCK OR OTHER INCOMPRESSIBLE MATERIALS, THE TRENCH SHOULD BE OVER EXCAVATED A MINIMUM OF 6" & REFILLED WITH GRANULAR MATERIAL. THIS ITEM WILL BE ELIGIBLE FOR EXTRA PAYMENT, IF REQUIRED.
(4) THIS PROCEDURE IS NOT INTENDED TO REPLACE DEWATERING SYSTEMS IN WET CONDITIONS.

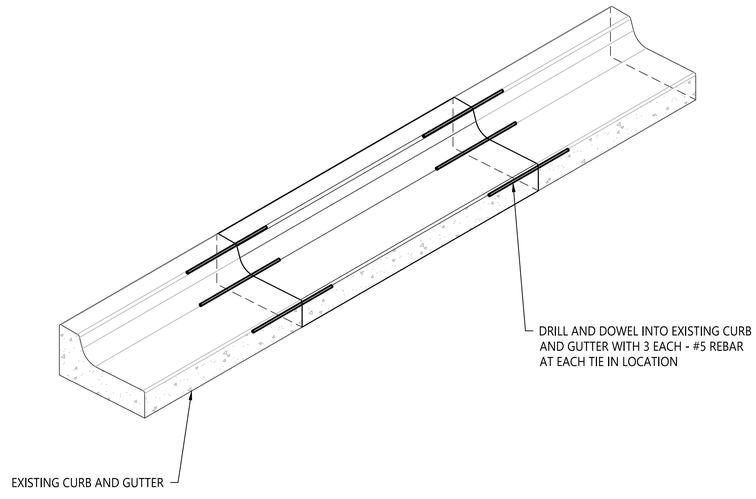
SANITARY SEWER PIPE BEDDING



SANITARY SEWER CASTING SEAL



SANITARY SEWER SERVICE CONNECTION



CURB & GUTTER REPLACEMENT DETAIL

SCALE: NONE

WiDSETH
ARCHITECTS ▪ ENGINEERS ▪ SCIENTISTS ▪ SURVEYORS

DRAWN BY: NCP
CHECKED BY: DSR

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2025 CR-11 SANITARY SEWER EXTENSION
DETAILS

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PROJECT #: 2024-10044

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GENERAL CONSTRUCTION NOTES

- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY OWNER OF ANY DIFFERENCES BETWEEN THE FIELD AND PLAN.
- UNLESS OTHERWISE NOTED, ALL MATERIALS, CONSTRUCTION TECHNIQUES AND TESTING SHALL CONFORM TO THE CURRENT EDITION OF THE "STANDARD SPECIFICATIONS FOR TRENCH EXCAVATION AND BACKFILL/SURFACE RESTORATION, WATERMAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION" AS PUBLISHED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA AND THE "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AS PUBLISHED BY THE MINNESOTA DEPARTMENT OF TRANSPORTATION, CURRENT EDITION. THE CONTRACTOR SHALL REQUIRE ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
- THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMISSION/PERMITS FOR ALL WORK LOCATED OUTSIDE OF THE MUNICIPAL RIGHT-OF-WAY AND PROPERTY LIMITS.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING INVERT LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING CONSTRUCTION.
- CONTRACTOR SHALL ENSURE ONE OF EITHER AIRPORT ROAD OR TERMINAL ROAD REMAIN ACCESSIBLE TO TRAFFIC AT ALL TIMES. SEE PHASING PLAN.

GENERAL DEMOLITION & REMOVAL PLAN NOTES

- THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02. ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA".
- PRIVATE UTILITY LOCATES ARE TO BE COORDINATED WITH THE ENGINEER. THE PRIVATE LOCATES WILL BE DONE BY GOPHER STATE ONE CALL. ALL EROSION CONTROL MEASURES AS SHOWN ON THE EROSION CONTROL PLAN ARE TO BE IN PLACE PRIOR TO BEGINNING REMOVALS.
- CONTRACTOR SHALL PROTECT ALL EXISTING STRUCTURES, CONCRETE PAVEMENT, BITUMINOUS PAVEMENT, BUILDINGS, LIGHT POLES & BASES, ETC. NOT NOTED FOR DEMOLITION & REMOVAL DURING REMOVALS. ANY DAMAGED STRUCTURES TO REMAIN SHALL BE REPAIRED OR REPLACED AT NO COST TO THE OWNER.
- CONTRACTOR SHALL USE APPROPRIATE SHORING TECHNIQUES IN ORDER TO PRESERVE COUNTY ROADBED. ANY DISTURBANCE TO COUNTY ROADBED IS UNNACEPTABLE.
- ANY DAMAGE TO SHOULDER OF COUNTY ROAD, ASIDE FROM WHAT IS INDICATED IN THE PLAN, SHALL BE REMOVED TO THE FOG LINE AND REPLACED FULL WIDTH WITH SQUARE SAWCUTS.
- ALL SAWCUT EDGES IN CONCRETE PAVEMENT AND BITUMINOUS PAVEMENT SHALL BE PROTECTED AFTER REMOVALS THROUGH THE DURATION OF THE PROJECT. PAYMENT FOR SAWCUTTING WILL BE MADE ONLY ONCE. ADDITIONAL SAWCUTTING TO MAINTAIN A CLEAN SAWCUT EDGE WILL BE AT THE EXPENSE OF THE CONTRACTOR.
- ALL MATERIALS IDENTIFIED FOR REMOVAL SHALL BE DISPOSED OFF SITE IN ACCORDANCE WITH STATE AND LOCAL LAWS.

GENERAL SITE PLAN NOTES:

- THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38.2, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA".
- CONTRACTOR SHALL CALL GOPHER STATE ONE CALL PRIOR TO BEGINNING REMOVALS.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY OWNER AND ENGINEER OF ANY DIFFERENCES BETWEEN THE FIELD AND PLAN.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING TRAFFIC CONTROL AND SHALL BE IN COMPLIANCE WITH THE MINNESOTA UNIFORM TRAFFIC CONTROL DEVICES MANUAL AND TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS FIELD MANUAL. THE TRAFFIC CONTROL SHALL BE APPROVED BY THE CITY PRIOR TO INSTALLATION.
- THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMISSION/PERMITS FOR ALL WORK LOCATED OUTSIDE OF THE MUNICIPAL RIGHT-OF-WAY AND PROPERTY LIMITS.
- ALL CURB TO MEET MINNESOTA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS FOR A TYPE "B618 CURB & GUTTER", UNLESS PLANS ARE MARKED OTHERWISE.
- ALL DIMENSIONS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.

GENERAL UTILITY NOTES

- THE ENGINEER HAS MADE AN ATTEMPT TO SHOW ALL PUBLIC UTILITIES WITHIN THE CONSTRUCTION LIMITS OF THIS PROJECT. PUBLIC UTILITIES SHOWN ON THIS PLAN WERE DRAWN USING FIELD SURVEY INFORMATION AND MAPS PROVIDED TO THE ENGINEER BY THE UTILITY COMPANIES AS A RESULT OF A GOPHER STATE ONE CALL DESIGN LOCATE REQUEST. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THESE LOCATIONS PRIOR TO BIDDING AND CONSTRUCTING THE PROJECT.
- PRIVATE UTILITY LOCATES ARE TO BE COORDINATED WITH THE ENGINEER. THE PRIVATE LOCATES WILL BE DONE BY GOPHER STATE ONE CALL. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL EXCAVATION LOCATES AND SHALL NOTIFY ALL AFFECTED UTILITY COMPANIES AT LEAST 48-HOURS BEFORE CONSTRUCTION.
- UNLESS OTHERWISE NOTED, ALL MATERIALS, CONSTRUCTION TECHNIQUES AND TESTING SHALL CONFORM TO THE CURRENT EDITION OF THE "STANDARD SPECIFICATIONS FOR TRENCH EXCAVATION AND BACKFILL/SURFACE RESTORATION, WATERMAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER INSTALLATION" AS PUBLISHED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA AND THE "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AS PUBLISHED BY THE MINNESOTA DEPARTMENT OF TRANSPORTATION, CURRENT EDITION. THE CONTRACTOR SHALL BE REQUIRED TO FOLLOW ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY AND THE MINNESOTA PLUMBING CODE. THE CONTRACTOR SHALL REQUIRE ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
- THE CONTRACTOR SHALL RECEIVE THE NECESSARY PERMITS FOR ALL WORK OUTSIDE THE PROPERTY LIMITS.
- COORDINATE SERVICE LOCATION ENTRIES WITH THE MECHANICAL ENGINEER.
- RIM ELEVATIONS REFLECT A SUMP OF 0.05 FEET.
- CONTRACTOR SHALL INSTALL TRACER WIRE ACCORDING TO MINNESOTA RURAL WATER ASSOCIATION TRACER WIRE SPECIFICATION FOR WATER AND SANITARY SERVICES.

GENERAL EROSION CONTROL NOTES

- THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-.2, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA".
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL, STATE, AND FEDERAL REGULATIONS INCLUDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPPDES) PERMIT REQUIREMENTS.
- ALL SILT FENCE AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE PRIOR TO ANY EXCAVATION/CONSTRUCTION AND SHALL BE MAINTAINED UNTIL VIABLE TURF OR GROUND COVER HAS BEEN ESTABLISHED. MAINTENANCE AND REMOVAL OF SEDIMENT CONTROL DEVICES SHALL BE INCIDENTAL TO THE GRADING CONTRACT.
- ALL STREETS UTILIZED FOR PROJECT CONSTRUCTION MUST BE CLEANED AT THE END OF EACH DAY. A ROCK ENTRANCE TO THE SITE MUST BE PROVIDED ACCORDING TO THE DETAILS TO REDUCE TRACKING OF SEDIMENT ONTO PUBLIC STREETS. STREET SWEEPING MAY BE NECESSARY AND WILL BE CONSIDERED INCIDENTAL.
- ALL EXPOSED SOILS MUST BE STABILIZED WITHIN 14 CALENDAR DAYS OF ROUGH GRADE COMPLETION OF AFTER CONSTRUCTION TERMINATES. ALL STOCKPILES SHALL HAVE ADEQUATE SEDIMENT TRAPPING SYSTEMS INSTALLED AROUND THEM.
- ALL AREAS TO BE ESTABLISHED TO GRASS COVER SHALL RECEIVE 4" OF TOPSOIL AND SOD OR SEED. THESE AREAS SHALL BE WATERED UNTIL A HEALTHY STAND OF GRASS IS OBTAINED.
- INLET PROTECTION SHALL BE INSTALLED AT ALL STORM SEWER INLETS WHICH HAVE A POTENTIAL TO RECEIVE RUNOFF FROM THE CONSTRUCTION SITE.
- INFILTRATION AREA SHALL BE PROTECTED FROM CONSTRUCTION ACTIVITIES TO AVOID COMPACTION OF THE SOILS. IT IS RECOMMENDED THIS AREA BE FENCED OFF AND NOT UTILIZED FOR CONSTRUCTION STAGING, STOCKPILING MATERIALS, OR ANY OTHER CONSTRUCTION RELATED ACTIVITY. THE INFILTRATION AREA SHALL BE SHAPED TO FINAL GRADE AND ALL HEAVY CONSTRUCTION EQUIPMENT SHALL NOT BE ALLOWED IN THE BASIN.
- SEE PLAN LEGEND FOR A COMPLETE LIST OF HATCHES AND SYMBOLS USED FOR EROSION CONTROL.

GENERAL TRAFFIC CONTROL NOTES

- ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM CONTROL DEVICES, CURRENT EDITION AND TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS (FIELD MANUAL), CURRENT EDITION.
- THE EXACT LOCATION OF TRAFFIC CONTROL DEVICES WILL BE DETERMINED BY THE CONTRACTOR, SUBJECT TO THE APPROVAL OF THE ENGINEER.
- ALL TRAFFIC CONTROL DEVICES SHOWN, ON THE "TRAFFIC CONTROL PLAN", THIS SHEET, UNLESS OTHERWISE INDICATED, SHALL BE FURNISHED, INSTALLED, MAINTAINED, REMOVED BY, AND REMAIN PROPERTY OF CONTRACTOR.
- UNLESS OTHERWISE DIRECTED BY THE ENGINEER, ALL SIGNS SHOWN (EXCEPT BARRICADE MOUNTED SIGNS) SHALL BE FASTENED TO TWO UPRIGHT POSTS EXTENDED FROM TWO DRIVEN GROUND POSTS. ALL SIGNS SHALL CONFORM TO THE HEIGHT REQUIREMENTS OF THE FIRST PARAGRAPH OF SECTION 2A - 23 OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- ALL WARNING SIGNS SHALL HAVE BLACK LETTERS ON ORANGE COLORED, DIAMOND GRADE, RETROFLECTIVE SHEETING. REGULATORY SIGNS SHALL CONFORM IN LETTER SIZE AND COLOR TO THE REQUIREMENTS SPECIFIED IN THE MINNESOTA STANDARD SIGNS MANUAL, INCLUDING THE TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS, FIELD MANUAL.
- TRAFFIC CONTROL SIGNS MAY BE INSTALLED ON PORTABLE STANDS IN LOCATIONS APPROVED BY THE ENGINEER.
- CONSTRUCTION ZONE SIGNING IS ALSO THE RESPONSIBILITY OF THE CONTRACTOR. SIGNS REQUIRED INCLUDE, BUT ARE NOT LIMITED TO, ROAD CONSTRUCTION AHEAD, DIP, BUMP, FRESH OIL, FLAG PERSON, NUMBER OF SIGNS AND LOCATION DETERMINED BY CONTRACTOR'S OPERATION. ALL SIGNS SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. INCLUDING THE "FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS".
- ANY EXISTING SIGNS THAT ARE CONFLICTING IN CONSTRUCTION ZONE AND ARE NOT REMOVED DUE TO CONSTRUCTION, SHALL BE COVERED (INCIDENTAL). SIGN COVERS SHALL BE CONSTRUCTED OF ALUM. PANELS INSTALLED WITH NYLON WASHERS BETWEEN THE SIGN & THE COVER. THE COVERS SHALL CAUSE NO DAMAGE TO THE SIGN PANEL THEY COVER.
- STOP SIGNS REMOVED DURING CONSTRUCTION SHALL BE REPLACED WITH TEMPORARY STOP SIGNS IN LOCATIONS APPROVED BY THE ENGINEER. AT THE COMPLETION OF THE PROJECT, PERMANENT STOP SIGNS SHALL BE RE-INSTALLED IN LOCATIONS APPROVED BY THE ENGINEER.
- ALL FLASHERS SHOULD BE ON SIDE NEAREST ROAD.
- SIGN DIMENSIONS ARE IN ENGLISH UNITS
- THE SIGNING AND CHANNELIZATION DEVICE TABULATION SHOWN IS FOR INFORMATIONAL PURPOSES. ADDITIONAL SIGNS AND DEVICES SHALL BE PROVIDED, AS REQUIRED WITH NO ADJUSTMENT IN THE UNIT PRICE BID FOR ITEM "TRAFFIC CONTROL", LUMP SUM.
- CONSTRUCTION ACTIVITIES SHALL BE PHASED IN ACCORDANCE WITH THE PHASING PLAN IN THIS PLAN SET. ONE APPROACH (AIRPORT RD OR TERMINAL RD) MUST REMAIN OPEN AT ALL TIMES. SIGNAGE FOR THE CHANGE IN PHASING SHALL BE KEPT UP TO DATE BY THE CONTRACTOR.

BASIS FOR ESTIMATED QUANTITIES	
BITUMINOUS WEARING COURSE	115 LBS/SQYD/INCH THICKNESS
AGGREGATE BASE – CLASS 5	110 LBS/SQYD/INCH THICKNESS
SEED PATCH	30 LBS/ACRE
SEED NORTHERN BOULEVARD	150 LBS/ACRE
HYDRAULIC REIFORNCED FROBER MATRIX	3900 LBS/ACRE
FERTILIZER TYPE 3	300 LBS/ACRE

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WIDSETH
ARCHITECTS ▪ ENGINEERS ▪ SCIENTISTS ▪ SURVEYORS

DRAWN BY: NCP
CHECKED BY: DSR

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

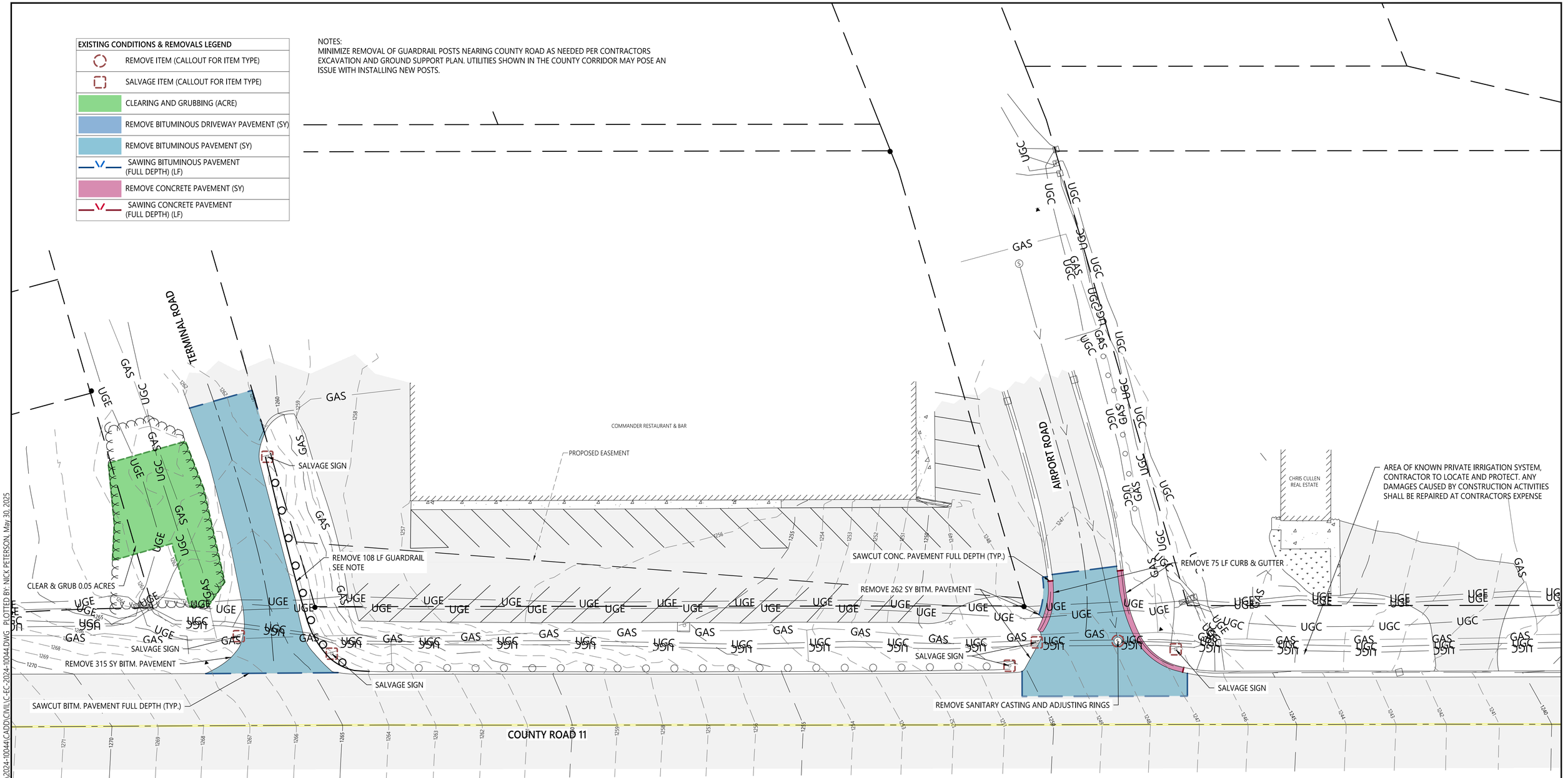
DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION
NOTES AND SCHEDULES

13
PROJECT #: 2024-10044

EXISTING CONDITIONS & REMOVALS LEGEND	
	REMOVE ITEM (CALLOUT FOR ITEM TYPE)
	SALVAGE ITEM (CALLOUT FOR ITEM TYPE)
	CLEARING AND GRUBBING (ACRE)
	REMOVE BITUMINOUS DRIVEWAY PAVEMENT (SY)
	REMOVE BITUMINOUS PAVEMENT (SY)
	SAWING BITUMINOUS PAVEMENT (FULL DEPTH) (LF)
	REMOVE CONCRETE PAVEMENT (SY)
	SAWING CONCRETE PAVEMENT (FULL DEPTH) (LF)

NOTES:
MINIMIZE REMOVAL OF GUARDRAIL POSTS NEARING COUNTY ROAD AS NEEDED PER CONTRACTORS EXCAVATION AND GROUND SUPPORT PLAN. UTILITIES SHOWN IN THE COUNTY CORRIDOR MAY POSE AN ISSUE WITH INSTALLING NEW POSTS.



0 20 40
SCALE IN FEET

N

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION

EXISTING CONDITIONS & REMOVALS PLAN

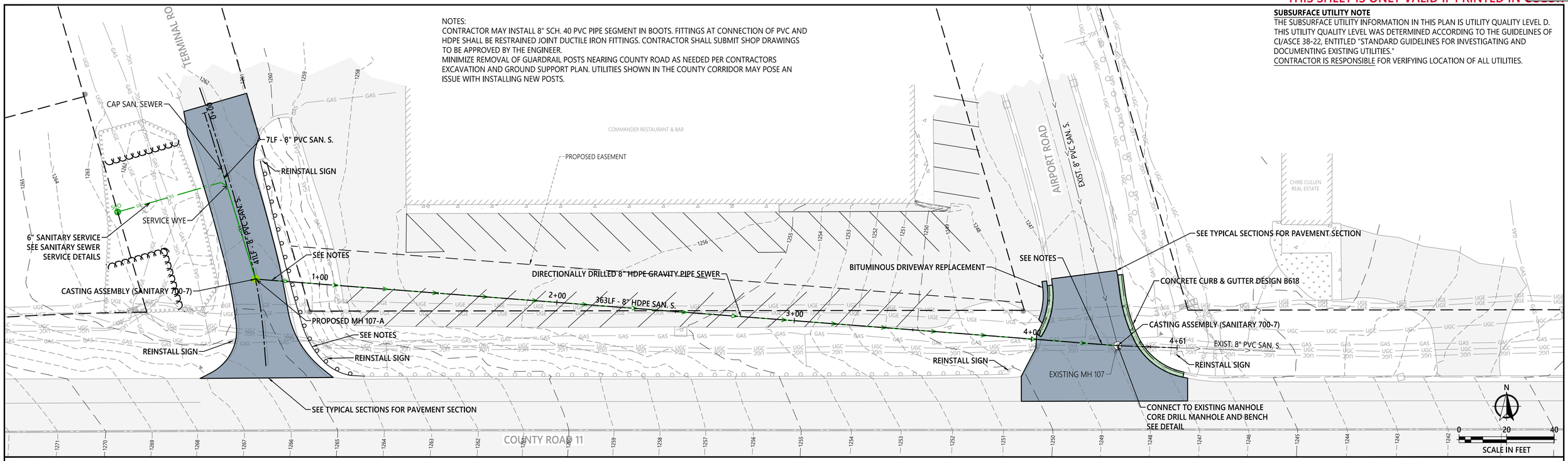
14

PROJECT #: 2024-10044

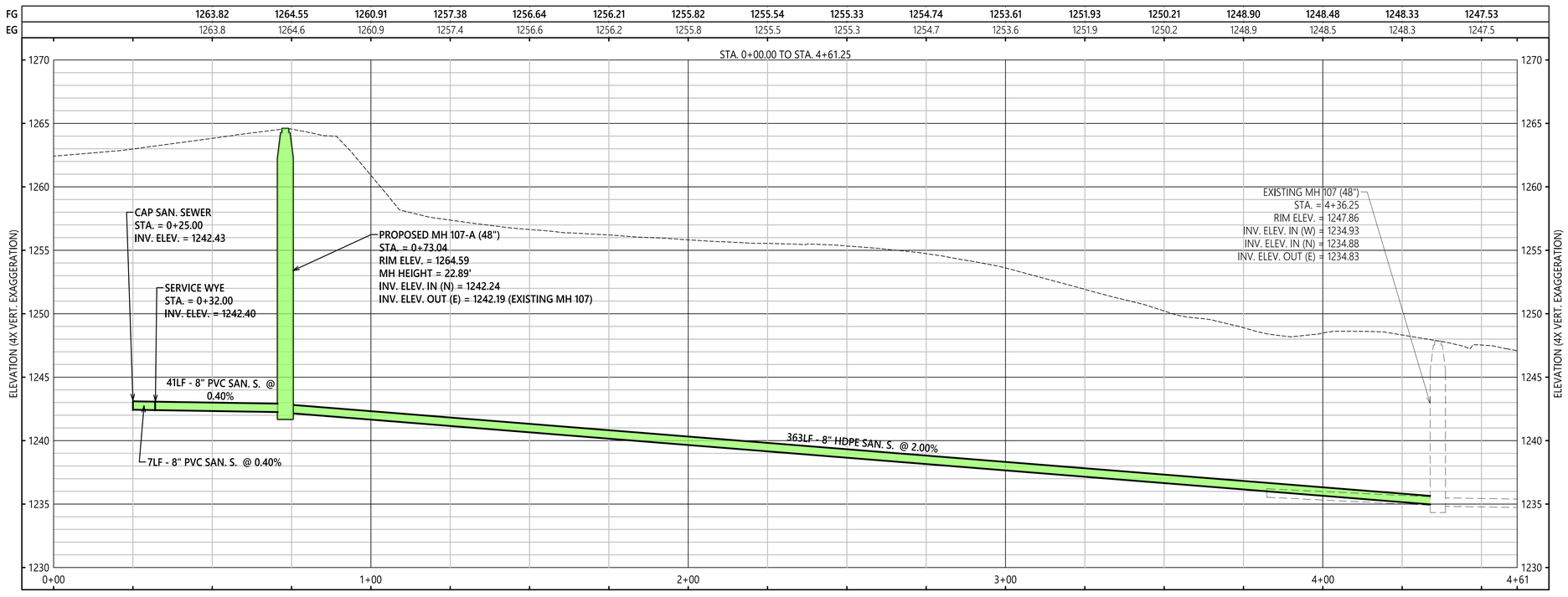
THIS SHEET IS ONLY VALID IF PRINTED IN COLOR

NOTES:
CONTRACTOR MAY INSTALL 8" SCH. 40 PVC PIPE SEGMENT IN BOOTS. FITTINGS AT CONNECTION OF PVC AND HDPE SHALL BE RESTRAINED JOINT DUCTILE IRON FITTINGS. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO BE APPROVED BY THE ENGINEER.
MINIMIZE REMOVAL OF GUARDRAIL POSTS NEARING COUNTY ROAD AS NEEDED PER CONTRACTORS EXCAVATION AND GROUND SUPPORT PLAN. UTILITIES SHOWN IN THE COUNTY CORRIDOR MAY POSE AN ISSUE WITH INSTALLING NEW POSTS.

SUBSURFACE UTILITY NOTE
THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."
CONTRACTOR IS RESPONSIBLE FOR VERIFYING LOCATION OF ALL UTILITIES.



PLAN & PROFILE



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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

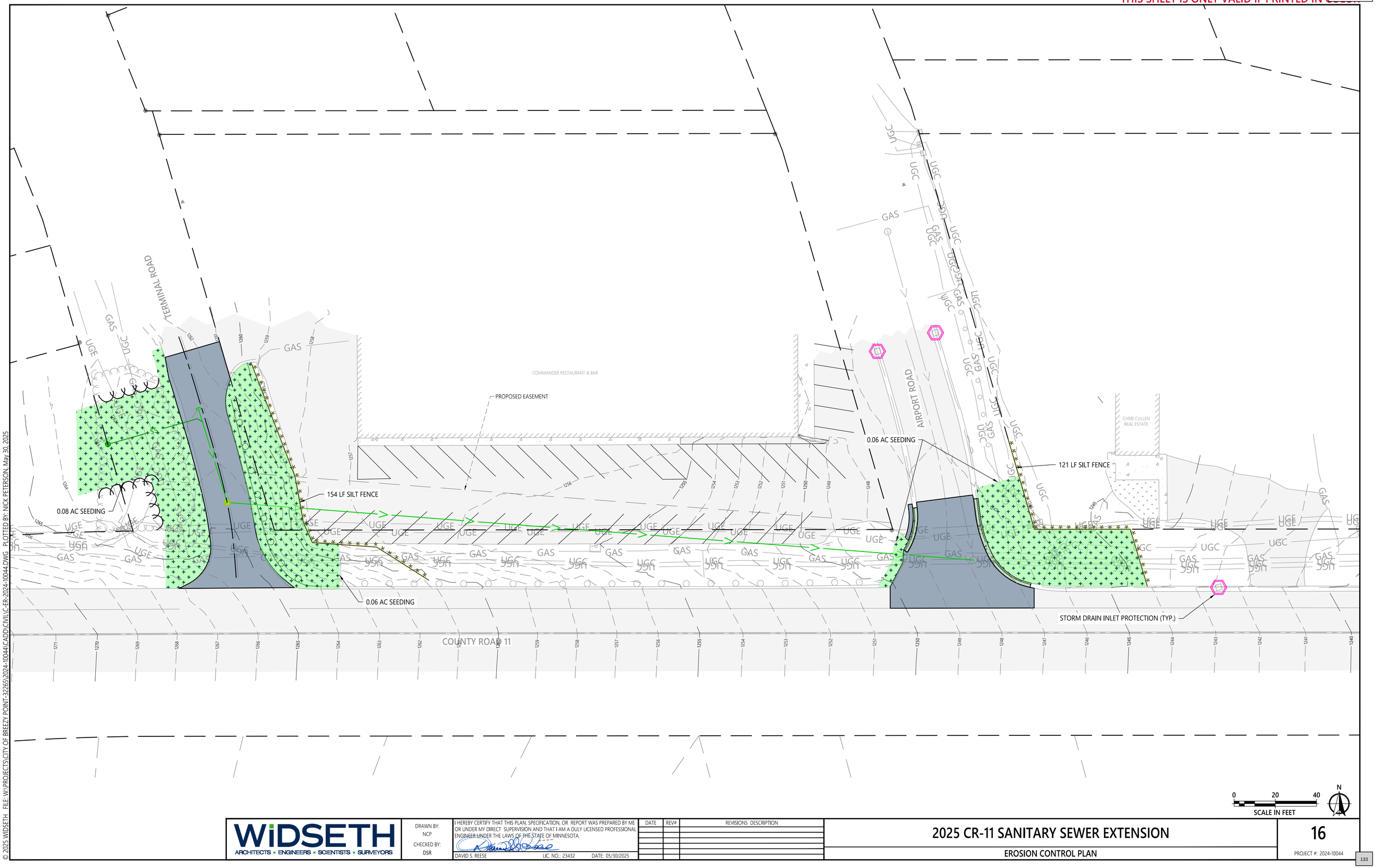
2025 CR-11 SANITARY SEWER EXTENSION

PLAN & PROFILE

15

PROJECT #: 2024-10044

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CHECKED BY: DSR

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DAVID S. REESE LIC. NO.: 23432 DATE: 05/30/2025

DATE	REV#	REVISIONS DESCRIPTION

2025 CR-11 SANITARY SEWER EXTENSION

EROSION CONTROL PLAN

16

PROJECT #: 2024-10044

City Administrator / Clerk / Treasurer
City of Breezy Point, Minnesota
Employment Agreement

AGREEMENT made this 2nd day of June 2025, by and between the City of Breezy Point, a Minnesota municipal corporation ("Employer"), and Allie Polsfuss ("Employee").

The parties agree as follows:

1) **POSITION.** Employer agrees to employ Employee as its City Administrator / Clerk / Treasurer. Employee agrees to serve as City Administrator / Clerk /Treasurer in accordance with state statutes, City ordinances and the Code of Ethics of the International and Minnesota City/County Management Associations, and to perform such other legally permissible and proper duties and functions as the City Council may assign.

2) **SALARY.** Employer shall pay Employee a salary of $147,222.40 (Step E + $519.60 differential) per year starting July 1, 2025. Employer and Employee agree that an initial performance review will be conducted on Employee after six (6) months and annually thereafter. The Employer agrees to consider an increase in compensation to the Employee to $152,380 (Step F) dependent upon the results of the annual performance evaluation.

3) **SENIORITY.** For purposes of employment benefits such as sick leave, vacation leave, and the like, Employee will be credited with having started their 10th year of employment with the City upon their first day of employment.

4) **VACATIONS.** Effective upon Employee's first day of employment, Employee shall be credited with 40 hours of accrued vacation leave. In addition, Employee shall accrue vacation leave in accordance with the City's personnel policies consistent with the seniority established in paragraph 3.

5) **SICK LEAVE.** Effective upon Employee's first day of employment, Employee shall be credited with 40 hours of accrued sick leave. In addition, Employee shall accrue sick leave in accordance with the City's personnel policies consistent with the seniority established in paragraph 3.

6) **DUES AND SUBSCRIPTIONS.** Employer shall budget and pay the professional dues and subscriptions for Employee which are deemed reasonable and necessary for Employee's continued participation in national, regional, state and local associations necessary and desirable for Employee's continued professional participation, growth and advancement.

7) **PROFESSIONAL DEVELOPMENT.** Employer shall budget and pay necessary and reasonable registration, travel and subsistence expenses of Employee for professional and official travel, meetings and occasions adequate to continue the professional development of Employee and to adequately pursue necessary official and other committees thereof which Employee serves as a member. Examples of professional development may include International City/County Management Association, Minnesota City/County Management Association, and the League of Minnesota Cities. Employee shall use good judgment in their outside activities so he will not neglect his primary duties to the Employer.

8) **CIVIC CLUB MEMBERSHIP.** Employers recognize the desirability of representation in and before local civic and other organizations. Employee is authorized to become a member of such civic clubs or organizations as deemed appropriate by Employee and Employer; and at Employer's expense.

9) **AUTOMOBILE.** If a city vehicle is not available for appropriate use, the Employee shall be paid for mileage reimbursement as per city policy as may be amended.

10) **CELL PHONE**. If required for the duties of the position, the city shall provide a city owned cell phone and data plan as per city policy.

11) **RELOCATION ASSISTANCE:** The city shall provide a relocation reimbursement of up to $5,000 to assist with the relocation and household and other relocation expenses. Employee shall have up to twelve months from the date of their employment to utilize these funds. To be eligible for this the employee must reside within 40 miles of Breezy Point.

12) **GENERAL EXPENSES.** Employer shall reimburse Employee reasonable miscellaneous job-related expenses which it is anticipated Employee will incur from time to time when provided appropriate documentation as it directly relates to city employment and allowed under the public benefit and city policy.

13) **HOURS OF WORK.** It is understood the position requires attendance at evening meetings and occasionally at weekend meetings. It is understood by Employee that additional compensation and compensatory time shall not be allowed for such additional expenditures of time. It is further understood that Employee may absent herself from the office to a reasonable extent in consideration of extraordinary time expenditures for evening and weekend meetings at other than normal working hours.

14) **TERM.** Employee will serve for an indefinite term at the pleasure of the City Council. Nothing in this Agreement will prevent, limit, or otherwise interfere with the right of the City Council to terminate the employment of the Employee at any time, with or without cause, subject only to the provisions of this Agreement. Moreover, nothing in this Agreement will prevent, limit, or otherwise interfere with the right of the Employee to resign at any time from this position, subject only to the provisions of this Agreement.

15) **TERMINATION AND SEVERANCE PAY.**

a) Termination without Cause. The city may terminate this Agreement and remove Employee, without cause, subject to payment of severance as provided by this Subsection. Termination without cause is defined as termination of Employee's employment for any reason other than as defined in Subsection below. If Employee is terminated by the City Council without cause, Employee will be entitled to a lump sum cash payment equal to three months' base salary at time of termination. The City will continue to contribute the city portion of the city sponsored health insurance benefits as provided for in this Agreement for three months or until Employee obtains health insurance coverage elsewhere, whichever is less.

b) The employee may request separation without cause only with consent of the Council.

i) In exchange for the severance payment, Employee agrees to execute all waivers and releases that the City customarily requires of employees upon separation of

employment with the City, including waivers and releases of specific statutory rights after required waiting periods.

c) **Termination with Cause.** The city may terminate this Agreement and remove Employee with just cause. If Employee is terminated by the City Council for just cause, Employee will not be entitled to any severance payment. Termination with just cause is defined as termination of Employee's employment for conviction of any felony, conviction of any crime involving moral turpitude damaging the integrity of the City, or misconduct as defined by Minnesota statutes sections 268.095, subd. 6(a) and 609.43.

16) **NOTICE OF SEPERATION.** If Employee voluntarily resigns their position with Employer, Employee agrees to give the Employer thirty (30) days advance notice. If Employee voluntarily resigns their position with Employer, there shall be no severance pay due to Employee.

17) **GENERAL CONDITIONS OF EMPLOYMENT.** Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employer to terminate the services of Employee at any time, for any reason, subject only to the provisions of this Agreement and statutory requirements. Furthermore, nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Employee to resign at any time from their position with Employer, subject only to the provisions of this Agreement.

18) **OTHER TERMS AND CONDITIONS OF EMPLOYMENT**. All provisions of the City Code, the City's Personnel Policies and Practices, and other rules or policies of the City as they now exist or may be amended from time-to-time will also apply to the Employee as they would to other employees of the City, except as expressly set forth in this Agreement.

19) **INDEMNIFICATION**. The City agrees to defend, save harmless and indemnify Employee against any tort, professional liability claim, or demand or other legal action arising out of an alleged act or omission occurring in the performance of Employee's duties to the extent required by Minn. Stat. § 466.07. The City has the right to compromise and settle any such claim or suit and thereupon pay the amount of any settlement or judgment rendered thereon.

20) **ATTORNEY REVIEW**. Employee acknowledges that they have been informed by the City, through the terms of this Agreement, that they are advised to review and discuss the terms of this Agreement with an attorney of their choice prior to signing this Agreement.

21) **GENERAL PROVISIONS.** This Agreement constitutes the entire Agreement between the parties and it will be binding upon and inure to the benefits of the heirs, executors, successors and assigns of the parties. This Agreement may only be amended by written instrument executed by both parties, and each provision of this Agreement will be deemed severable. Neither party may assign their rights or obligations under this Agreement without the express written consent of the other party. This agreement supersedes all prior agreements between the parties regarding the matters herein set forth. This Agreement will be construed under the laws of the State of Minnesota.

22) **NOTICES.** Any notice required under this Agreement will be deemed given when deposited in the U.S. mail to the following:

City: Mayor
City Hall, Breezy Point
8319 Co Rd 11,
Breezy Point, MN 56472

Employee: Allie Polsfuss
4616 Fillmore Ave NW
Maple Lake, MN, 55358

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

THE CITY OF BREEZY POINT

ATTEST: By _____
Mayor

_____
City Clerk

EMPLOYEE

Allie Polsfuss
Allie Polsfuss

From: bill toft <bt173311@yahoo.com>
Sent: Tuesday, May 6, 2025 9:20 AM
To: Jerry Bohnsack <jbohnsack@cityofbreezypointmn.us>; Deb Runksmeier <drunksmeier@cityofbreezypointmn.us>
Subject: Resignation

Committee members,

I believe that serving one`s community is a privilege and that one should give their best for the taxpayers of that community. I have always done my research and sought out experts from C.E.O`s, C.F.O`s, to former law enforcement to attorneys. I have the greatest respect for our Police force, public works department and the Breezy Point staff. I also have respect for the members of our committee. I however have reached a point that two council members and the mayor do not have in my opinion, the Breezy Point taxpayer`s best interests. I cannot enthusiastically be part of any endeavor that does not honor its commitments to the voters who put them in their chairs. I hear by resign immediately and thank you for the privilege of serving.

Bill Toft

From: Jody Miller <jodymiller0619@gmail.com>
Sent: Friday, May 9, 2025 8:01 AM
To: Deb Runksmeier <drunksmeier@cityofbreezypointmn.us>
Subject: Jody Miller to leave the Parks and Rec Committee

Unfortunately, I will be moving outside the Breezy Point city limits July 1, 2025, so I can no longer serve on the Parks and Rec committee.

I will however continue to be a part of the BP greater community so I plan to volunteer on Parks and Rec related events/initiatives in the future.

I enjoyed the 6 months I was on this committee and am very excited about the future plans that are being developed.

With Warm Regards,

Jody Miller

CITY OF BREEZY POINT
RESOLUTION 05-2023

A RESOLUTION INCREASE THE NUMBER OF PARK BOARD MEMBERS

WHEREAS, the City of Breezy Point Park Board is comprised of 5 members as set by the City Council; and

WHEREAS, the City Council has determined that an increase in the number of members serving on the Park Board would create diversity of thought and increase public participation; and

WHEREAS, the City Code permits the Park Board to be comprised of up to 7 members,

NOW THEREFORE BE IT RESOLVED by the Breezy Point City Council that the Park Board shall be comprised of 7 members with the terms of the newly created positions to expire on December 31, 2025 and then be for 3 years thereafter.

Rebecca Ball: NP

Brad Scott: Yes

Steve Jensen: Yes

Angel Zierden: Yes

Michael Moroni: Yes

Adopted this 6th Day of February 2023

Mayor Angel Zierden

Attest:

David Chanski, City Administrator/Clerk

TO: Mayor and City Council

FROM: Jerry Bohnsack, Interim City Administrator

RE: Edgewater Circle

DATE: June 2, 2025

The Attached letter was sent to the Edgewater Owners Association regarding the proposed improvement and the special assessments as per the City's current assessment policy (Included below. Page 4 D.2.)

Kathy Parson, Edgewater representative has contacted me and has expressed concern for the need of the improvement, notice, and payment of special assessment.

I have informed her that the association has a right to request a hearing on the improvement and the special assessment benefit.

Ms. Parson has requested that a hearing be held. Council should set date and time for a hearing.

8319 County Road 11
Breezy Point, MN 56472
218-562-4441

CITY OF BREEZY POINT

www.cityofbreezypointmn.us

May 14, 2025

Edgewater Circle

Edgewater South – Parcel 10210530
Apartment Owners Association
13607 Maplewood Drive
Baxter, MN 56425

To Association President:

Please be advised that Pelican Township has plans to reconstruct Edgewater Circle roadway summer of 2025.

The section of Edgewater Circle that is within the City of Breezy Point is Planned for Reconstruction in conjunction with Pelican Township.

The City of Breezy Point has a policy regarding Special Assessments for Improvements. (Attached) The Policy requires that major rehabilitation projects for roads in excess of 15 years old will be assessed entirely to the benefitted property owners. (Page 4. D. 2)

Since the association owns the property on both sides of Edgewater Circle, the association would be considered the benefitted property. The estimated cost is $21,630.00.

The City would like to meet with your representative to discuss the improvement and the probable special assessment.

Please contact me to arrange a time to discuss the project.

Thank you for your prompt consideration.
Respectfully,

Jerry Bohnsack
City of Breezy Point
218-562-4441
Jbohnsack@cityofbreezypointmn.us

CITY OF BREEZY POINT
ROAD IMPROVEMENT AND ASSESSMENT POLICY

PURPOSE: A written policy is needed in order to provide uniform and consistent action for road maintenance, improvements and assessment practices. This policy is accepted by council motion and can be modified by council motion as necessity may dictate.

PART I - DEFINITIONS

COLLECTOR ROAD: Roads that collect local roads and provide for the movement of people and commodities to county roads. Also referred to as thoroughfares.

LOCAL ROADS: Roads that have a primary function of providing access to property.

SPECIAL ASSESSMENT: An assessment to specific benefited properties of an improvement.

MINIMUM MAINTENANCE ROAD: Local roads dedicated as city road by plat but not meeting minimum standards of an improved road.

MAJOR REHABILITATION: An improvement of any road which may include ditching, reconstruction of road bed, Class V, and bituminous surfacing or any combination thereof.

MILL AND OVERLAY: The removal of the top portion of bituminous and replacement of a new mat of bituminous.

BASIC OVERLAY: Overlay of existing bituminous roads with adequate drainage and requiring no engineering

PART II – ROAD CLASSIFICATIONS

A.	Collector Roads	Buschmann Road
		Dove Street (Hwy. #4 to Ranchette)
		Ranchette S.
		Ranchette N.
		Thrane Drive
		Ski Chalet Drive

B. Local Roads - All dedicated roads not listed above under the control of the city.

1. Minimum Maintenance (Attached as Exhibit A)

2. All local roads not classified as Minimum Maintenance

PART III – ROAD MAINTENANCE

A. Collector Roads and Local Roads are City roads and will be maintained by the City including grading, minor repair, minor ditching, mowing, brushing, and snow plowing unless classified as Minimum Maintenance.

B. Minimum Maintenance Roads will be inspected annually by the City and will be placed on a rotating maintenance schedule. No snow removal will be provided.

C. All snow plowing will be done in accordance with the City's snow removal policy.

D. Shared Roads with Ideal Township:

1. Bushmann Road – Breezy Point responsibility - summer and winter maintenance. Shared portion of roadway, 0.5 miles, Ideal portion of 0.2 miles winter maintenance.
2. Wild Turkey Trail –Breezy Point – Winter responsibility
3. Ossawinnamakee Road – Ideal Township responsibility – summer and winter maintenance, 0.7 miles.
4. Forest Knolls Road - Ideal Township responsibility – summer and winter maintenance. 0.1 miles.
5. Graf Road - Ideal Township responsibility – summer and winter maintenance. 0.1 miles.
6. Sunset Strip - Ideal Township responsibility – winter maintenance. 0.2 miles.
7. Winter maintenance is defined as plowing and sanding.
8. Summer Maintenance is defined as mowing and minor pot holes repairs.
9. Minor repairs includes pot hole or shouldering repairs to be done by each entity.
10. Repairs by joint agreement to be shared for road surfacing and shoulders to be done in proportion to road ownership.

E. Shared Roads with Pelican Township:

1. Thrane Drive is the responsibility of Breezy Point to maintain and upgrade as per an annexation agreement.

PART IV – MAJOR REHABILITATION POLICY

It is the policy of the City to respond to growing demand for road improvements. Such improvements shall be determined by the City Council either by Council initiation or by petition of property owners.

A. Action needed to start improvement.

1. City Council Initiated
2. Public safety concerns (initiated by City Council)
3. Petition from a minimum of 70% of the frontage signed by property owners

B. Target area for bituminous surfacing.

1. Collector Roads.
2. Improvements that can be made as part of a sewer improvement project.
3. Local roads previously improved by municipal sewer.
4. Local roads not anticipated to be served by municipal sewer but that have experienced significant growth.

C. Design Standards

1. The Road Improvement Standards adopted by the city July 1, 2013 provides for, among other requirements, a minimum 24 foot bituminous mat for collector roads and a 22 foot bituminous mat for local roads assuming a 66 foot wide right-of-way.
2. A deviation from minimum standards may be considered when:

   a. Road right-of-ways are less than 66 feet.
   b. Existing conditions indicate an alternate design.
   c. Limitations exist with the existing right-of-way such as wetlands, OHW, or other topographic features.

3. Improvements to unimproved or partially unimproved roadways will include the entire length of the right-of-way from intersection to intersection or end of right-of-way. Where limitations exist due to topography, soil conditions, wetlands, city financing, extent of sewer main installation or other impediment this requirement may be waived.

4. The use of an Overlay or Mill and Overlay shall be dependent on adequate roadway base, drainage and will be confined to the current roadway width.

D. Financing of Improvements

1. Collector roads are deemed to benefit the community as a whole and the property owners equally and will be assessed against the General Fund of the City.

2. Local Roads are deemed to benefit specific property owners and will be assessed to the owners per Minnesota Statute 429. Local Roads that will be upgraded from bituminous to bituminous will be assessed 50% to property owners and 50% by the city if the improvement is accomplished within 15 years of construction. These improvements would include reconstruction and overlays. Major rehabilitation projects for roads in excess of 15 years old will be assessed entirely to the benefited property owners however some consideration will be given to cost sharing for overlay types of projects.

   a. The term of the assessments and interest rate shall be set by the city council.

   b. Assessments will be determined on a per building site basis according to current zoning ordinances and will include all abutting properties that benefit from the improvement.

      1. Properties abutting more than one road (i.e. corner lot, double frontage or triple frontage lots) will be assessed a full assessment on the first improved roadway and one/half assessment on the second improved roadway. An additional assessment for a third roadway will not be imposed.

2. Benefited non-abutting properties may be assessed on a per lot basis if such property abuts a dead-end private road which opens onto the project road.

E. Life of Improvements - Roadways shall have an expected service life of fifteen years. Reconstruction of assessed improvements, which have reached or exceeded the expected service life, shall be eligible for new assessments.

F. The City through the Public Works Supervisor, City Administrator, City Engineer and/or City Attorney make determinations whether or not to order appraisals and in what circumstances. Circumstances to be used in that determination will be based upon, but not exclusively, the amount of the assessments involved, the nature or use of the property to be assessed and any unusual characteristics of either the property to be assessed or the project.

G. Deviation or Modification of this policy.
The apportionment of the cost between benefited property and the City at large, and the particular method of levying assessments prescribed in this policy shall be followed in each case unless the Council, by Resolution, finds that because of special circumstances stated in the Resolution, a different policy, a modified policy, or a combination of sections of the policy is necessary or desirable in a particular case. The Resolution shall specifically describe deviations or modifications from the policy and the rationale for the change in assessment. Implementation of the City Assessment policy and any modification by Resolution shall result in an equitable assessment that shall not exceed the benefit to affected properties.

PART V – HISTORICAL

2014 – Whitebirch Drive and Creek Circle. Sanitary sewer, paving and trunk sanitary sewer line across golf course to Lift Station #6. Trunk sewer line paid for with Sewer Capital Funds. Sewer main and paving on a per unit cost of $8,183.36. Assessments paid are returned to the Sewer Capital Fund.

2015 – Snowman Circle and Thrane Drive. Paving assessment was on a per unit basis of $7,784.63 and corner lots were at 50% or $3,892.32. Standard width was reduced for cul-de-sac to match existing roadway footprint. Construction financed with General Fund revenue, assessments repaid to General Fund and pledged to future roadway improvements.

2016 – Winter Trail and Scenic Overlook. Paving assessment was on a per unit basis. Winter Trail was $4,734.16 and Scenic Overlook was at $3,550.35. Corner lots were all at 100% as it was the first side of paving. The existing standard was reduced to match existing roadway width. The project is a continuation of a half paved roadway that was paved 20 feet wide. Construction financed with General Fund revenue, assessments repaid to General Fund and pledged to future roadway improvements.

2017 – Whitebirch 6th Addition. Paving assessment was on a per unit basis for the subdivision as a whole. The roads paved included Aztec Circle, Pawnee Circle, Zuni Circle, Pima Circle and Navaho Trail. Pawnee Circle had an extreme slope making it difficult to maintain and was cut down at city expense, not included in the overall assessment. Corner lots received a unit and a half assessment ($5,616.14) within the subdivision. Corner lots off Dove Street and Ranchette Drive received a half unit assessment ($1,872.95). Multiple lots owned by one property owner were charged for each lot as remaining lots are buildable. One property with two lots and home built in the center of the two were charged only one assessment. A full assessment was $3,744.09. Project was financed using existing revenues at 4.25% over 15 years.

Amended November 7, 2016
Update 2017 - History

TO: Mayor and City Council

FROM: Jerry Bohnsack, Interim City Administrator

RE: Park Dedication Cash in lieu of Land.
Residential Subdivisions.

DATE: June 2, 2025

The City of Breezy Point Subdivision Ordinance Requires dedication of 10% land or 10% value of subdivided land to be dedicated for park purposes. Developing of small subdivision 2 lots has indicated that the proposed fee is excessive and has asked the council for relief.

The Council has considered the request and has indicated a willingness to amend the ordinance.

We have researched subdivision requirements of area communities and have found the following:

Brainerd	$500 / Single Dwelling per buildable lot.
Nisswa	$416 per expected resident.
Crosslake	$1,500 for each new lot
Pequot Lakes	$416 per expected resident.

Subdivision 3 or more lots

Fair Market Value
The neighboring Communities also have options to choose land or cash in lieu of land, based on land value, at their discretion.

The Current Breezy Point Ordinance 15.2-60 only calculates Park Dedication cash payments based on 10% of the fair market value of the land.

Historically Park Dedication requirements were crafted for traditional subdivision of land into smaller lots as 1/3 to 1 acres lots.

Current Zoning for new Subdivisions 2 ½ acre minimum lot size.

Because of the 2 ½ acre minimum the council may want to consider other options in addition to existing language for park dedication in new subdivision.

Options

$_____ per lot fee

$_____ per dwelling fee

$_____ per resident fee

$_____ other

From: Keith Terlinden <KTerlinden@lels.org>
Sent: Friday, May 2, 2025 10:25 AM
To: cityadmin <cityadmin@cityofbreezypointmn.us>
Subject: FW: We have received your submission re: Notice of Desire to Negotiate
Good morning.

Below is the Notice of Desire to Negotiate. I look forward to our upcoming negotiation. Do you have an idea of when you would like to start negotiations?

Thanks Keith



Keith Terlinden
Managing Business Agent

Law Enforcement Labor Services
2700 Freeway Blvd, Suite 700
Brooklyn Center, MN 55430

Phone: 651-666-7801
Email: kterlinden@lels.org

24-Hour Legal Defense Fund Hotline: 1-855-533-6466

From: Bureau of Mediation Services via Jotform <noreply@jotform.com>
Sent: Friday, May 2, 2025 10:22 AM
To: Keith Terlinden <KTerlinden@lels.org>
Subject: We have received your submission re: Notice of Desire to Negotiate

Notice of Desire to Negotiate

Sector:	Public
Name of Employer:	City of Breezy Point
Address:	8319 Co Rd 11, Breezy Point, MN, 56472

Name of Employer Representative or Counsel:	Jerry Bohnsack
Address:	8319 Co Rd 11, Breezy Point , MN, 56472
Phone Number:	(218) 569-1001
Email:	cityadmin@cityofbreezypointmn.us
Address:	2700 Freeway Blvd, Brooklyn Center, MN, 55430
Name of Union Representative or Counsel:	Keith Terlinden
Address:	2700 Freeway Blvd, Brooklyn Center, MN, 55430
Phone Number:	(651) 666-7801
Email:	kterlinden@lels.org
Type of Employer:	City
Bargaining Unit Type:	Police Department / All Peace Officers
Status of Employees Involved? (Minn. Stat. 179A.03, subd. 7):	Essential
Number of Employees in Unit:	5
Expiration Date of Current Contract:	12/31/2025
Date Petitioner Will Send Copy to Other Party(s):	05-02-2025
Name of Person Filing this Notice:	Keith Terlinden

From: Breezy Point MN <noreply@civicplus.com>
Sent: Tuesday, May 20, 2025 3:02 PM
To: Steve Jensen <sjensen@cityofbreezypointmn.us>
Subject: Yard Waste/Compost Site Safety Issues
Name: Josef Garcia
Email: josefgarcia264@gmail.com

Message: Date: April 23, 2025 Subject: Request for Card Access Gate at Brush Dump and Compost Site Council Member Jensen: I am writing to respectfully request that the City of Breezy Point consider installing a card access gate at the city's brush dump and compost site. This solution—successfully implemented in municipalities such as Medina, Monticello, Becker, and St. Michael—would help address mounting safety, equity, and infrastructure concerns associated with the current open-access model. Numerous Breezy Point residents have expressed their concerns to me directly about the increasing volume and nature of traffic headed to the site. They are particularly alarmed by the frequent presence of large commercial vehicles and trailers, many of which appear to be operated by non-residents or businesses with no ties to our community. These vehicles are commonly observed traveling through otherwise quiet residential areas, posing an immediate safety risk and contributing to long-term infrastructure wear. One of the most consistent concerns I hear from community members is that there was no formal communication to residents when the brush and compost site was relocated to its current location several years ago. Many residents were unaware of the change at the time, and even today, confusion remains regarding the site's access rules, intended users, and operational expectations. This lack of transparency and public notice has eroded trust and left many residents feeling blindsided by the dramatic increase in traffic through their neighborhoods. These concerns are not new. I am aware that the City Council has previously discussed potential options for restricting or even relocating access to the brush dump in response to complaints and growing neighborhood disruption. While relocation would involve considerable cost and planning, a card access gate presents an immediate, low-cost, and highly effective alternative to ensure the site is being used as intended—by Breezy Point residents and property owners. Key Issues Identified by Residents: Public Safety Hazards: Families have reported unsafe conditions for children playing outdoors, pedestrians, bicyclists, and pets due to the volume and speed of large vehicles heading to and from the site. Residential roads are simply not built for frequent commercial traffic. Road Damage and Maintenance Costs: Heavy loads from trailers and commercial trucks are causing accelerated damage to neighborhood roads, leading to increased maintenance burdens funded by Breezy Point taxpayers—not those benefiting from the use. Unfair Use by Non-Residents: Taxpayer-funded resources are being utilized by individuals and businesses with no stake in the community, creating inequity and site overuse. Proven Solutions from Other Minnesota Cities: City of Medina: Implemented a card access system in 2024, requiring residents and property owners to purchase an access card for $25.00. The system restricts access to authorized users, reduces illegal dumping, and minimizes commercial misuse. The site is monitored by video surveillance to enhance security. (medinamn.us) City of Monticello: Issued free access cards to

property owners for the compost site, with strict rules prohibiting contractors and non-residents. The site is under 24-hour surveillance, and violations result in loss of access. City of Becker: Requires residents to obtain a compost card to access the yard waste site. The initial card is issued at no charge, and the site is monitored by security cameras. City of St. Michael: Issues access cards to residents for the compost site, with a $5.00 replacement fee. The site is under 24-hour surveillance, and violations result in loss of access. Benefits for Breezy Point: 1. Enhanced Safety for residents, particularly children and pedestrians in residential zones 2. Preservation of Road Infrastructure by reducing unnecessary commercial and out-of-town traffic 3. Equitable Use of Services, limited to those who fund and support city operations 4. Decreased Risk of Illegal Dumping, particularly during off-hours 5. Cost-Effective Alternative to relocation or more significant capital projects Given the volume of resident feedback, the clear safety risks, and past council discussions on this matter, I urge you to consider the implementation of a card access gate. This would be a forward-thinking, community-first approach to managing city resources and protecting neighborhood quality of life. Thank you for your time and consideration. I would be happy to provide further input or assist with community engagement if needed. Respectfully, Josef Garcia 29461 Percheron Dr Breezy Point, MN 56472

HYTEC
CONSTRUCTION
11360 Business 371, PO Box 621
Brainerd, MN 56401
(218) 829-8529 (218) 829-5383 FAX

Invoice Number : 15110
Invoice Date : 05/28/2025
Customer Number : BREE01
Job Number : 24134
Due Date : 06/28/2025

Sold To:

City of Breezy Point
finance@cityofbreezy
8319 Co Rd 11
Breezy Point, MN 56472
Attn: Vicki Weller

Job:

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

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
05/28/2025	Pay Application #8	445,181.78
	GROSS BILLINGS :	445,181.78
	NET BILLINGS :	445,181.78

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: EIGHT

Distribution to:
[ ] OWNER
[X] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

PERIOD TO: May 31, 2025

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

VIA ARCHITECT: Widseth
7804 Industrial Park Rd S.
Baxter, MN 56425

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.

1. ORIGINAL CONTRACT SUM		$ 2,946,721.06
2. Net change by Change Orders		$ (80,328.35)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 2,866,392.71
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 1,867,705.72
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	$ 0.00	
b. _____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,867,705.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,422,523.94
8. CURRENT PAYMENT DUE		$ 445,181.78
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 998,686.99

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)	

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.

CONTRACTOR: Hy-Tec Construction of Brainerd, Inc

By: _____ Date: May 28, 2025

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

BRENDA BRAY
NOTARY PUBLIC - MINNESOTA
My Comm. Exp. Jan. 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 ..... $ $445,181.78

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

ARCHITECT: Widseth

By: _____ Date: 5/29/2025

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.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA® © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
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CONTINUATION SHEET

AIA DOCUMENT G703

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: EIGHT
APPLICATION DATE: 05/28/2025
PERIOD TO: 05/31/2025
ARCHITECT'S PROJECT NO: Breezy City Hall

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements	$50,719.47	$32,967.65	$5,579.15	$0.00	$38,546.80	76.00%	$12,172.67	$0.00
	Sitework	$313,153.19	$62,630.64	$78,288.30	$0.00	$140,918.94	45.00%	$172,234.25	$0.00
	Utilities	$199,054.60	$59,716.38	$33,839.28	$0.00	$93,555.66	47.00%	$105,498.94	$0.00
	Concrete	$99,208.15	$99,208.15	$0.00	$0.00	$99,208.15	100.00%	$0.00	$0.00
	Masonry	$119,862.05	$0.00	$71,917.23	$0.00	$71,917.23	60.00%	$47,944.82	$0.00
	Metals	$9,799.48	$9,799.48	$0.00	$0.00	$9,799.48	100.00%	$0.00	$0.00
	Carpentry & Cabinets	$326,636.61	$261,309.29	$16,331.83	$0.00	$277,641.12	85.00%	$48,995.49	$0.00
	Thermal & Moisture	$219,185.35	$197,266.82	$8,767.41	$0.00	$206,034.23	94.00%	$13,151.12	$0.00
	Openings - Doors/Frames/Hardware	$215,309.66	$118,420.31	$32,296.45	$0.00	$150,716.76	70.00%	$64,592.90	$0.00
	Finishes	$269,018.43	$80,705.53	$43,042.95	$0.00	$123,748.48	46.00%	$145,269.95	$0.00
	Specialties	$79,611.55	$0.00	$15,922.31	$0.00	$15,922.31	20.00%	$63,689.24	$0.00
	Furniture	$128,692.06	$128,692.06	$0.00	$0.00	$128,692.06	100.00%	$0.00	$0.00
	Fire Suppression	$208,253.29	$114,539.31	$14,577.73	$0.00	$129,117.04	62.00%	$79,136.25	$0.00
	Plumbing	$85,709.87	$59,996.91	$15,427.78	$0.00	$75,424.69	88.00%	$10,285.18	$0.00
	HVAC	$161,192.70	$64,477.08	$41,910.10	$0.00	$106,387.18	66.00%	$54,805.52	$0.00
	Electrical	$396,817.19	$222,217.63	$55,554.40	$0.00	$277,772.03	70.00%	$119,045.16	$0.00
	Communication & Life Safety	$64,497.41	$16,124.35	$9,674.61	$0.00	$25,798.96	40.00%	$38,698.45	$0.00
	CHANGE ORDERS								
	CO#1 - Access Control	$13,681.72	$6,840.86	$2,052.26	$0.00	$8,893.12	65.00%	$4,788.60	$0.00
	CO#2 - Operable Partition Change	-$766.95	($766.95)	$0.00	$0.00	($766.95)	100.00%	$0.00	$0.00
	CO#3 - Omit Furniture	-$130,000.00	($130,000.00)	$0.00	$0.00	($130,000.00)	100.00%	$0.00	$0.00
	CO#4 - Roofing Existing Bldg	$36,756.88	$18,378.44	$0.00	$0.00	$18,378.44	50.00%	$18,378.44	$0.00
	PAGE TOTALS	$2,866,392.71	$1,422,523.94	$445,181.78	$0.00	$1,867,705.72	65.16%	$998,686.99	$0.

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

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA® - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25304

DATE: 04/22/2025

The undersigned hereby acknowledges receipt of the sum of __$36,107.50_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

___ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____03/03/2025_____

____ 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: Northern Wells & Service
Address: 5719 Birchdale Road
Address: Brainerd MN 56401
Signature: _____
Title: Owner
Date: 4-27-25

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 25321

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$21,034.66_____

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: Jim's Electric Co., Inc.
Address: 8296 Industrial Park Rd
Address: Baxter MN 56425-8084
Signature: _____
Title: Authorized Agent
Date: 05/07/25

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 25314

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$44,210.00_____

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 ____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: Anderson Glass Co, Inc.
Address: 816 NW 4th Street
Address: Grand Rapids MN 55744
Signature: _____
Title: VP Owner
Date: 5/2/25

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 25319

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$12,922.00_____

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 ____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: Remaining blown insulation in the amount of $6523.00 - will bill once complete

By: Expert Insulation of Minnesota, LLC Brainerd Branch 457
Address: 7775 Brian's Way
Address: Brainerd MN 56401
Signature: _____
Title: Branch Manager
Date: 5-1-25

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 25316

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$78,750.00_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

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

____ 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: Breth-Zenzen Fire Protection LLC
Address: 8053 Sterling Drive Ste. 101
Address: St. Joseph MN 56374
Signature: _____
Title: VP
Date: 5/5/25

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 25433

DATE: 04/24/2025

The undersigned hereby acknowledges receipt of the sum of __$544.09_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

✓ 1. As partial payment for labor, skill and material furnished or to be furnished as of ___04/07/2025_____

____ 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: Breezy Point Resort
Project Name/No.: Breezy Point Dorms T&M - 25033
Address: 9252 Breezy Point Dr, Breezy Point

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: 5/8/25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25427

DATE: 04/24/2025

The undersigned hereby acknowledges receipt of the sum of __$1,263.76_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

✓ 1. As partial payment for labor, skill and material furnished or to be furnished as of ___04/16/2025_____

____ 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: 5/8/25

MICHELLE DONNACEY
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.

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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 25317

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$9,691.67_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

✓ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____04/16/2025_____

____ 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: _____
Title: VP
Date: 5-6-25

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

17H080
Hy-tec Construction

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25322

DATE: 04/28/2025

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

CHECK ONLY ONE OR LINE 1 WILL APPLY.

___ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____03/20/2025_____

____ 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: _____
Title: President
Date: 5/4/25

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

530104

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25318

DATE: 04/28/2025

The undersigned hereby acknowledges receipt of the sum of __$1,085.00_____

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 ____04/04/2025_____

____ 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: Chosen Valley Testing Inc
Address: 414 37th North
Address: St Cloud MN 56303
Signature: _____
Title: Branch Manager
Date: 5/5/2025

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25483

DATE: 05/09/2025

The undersigned hereby acknowledges receipt of the sum of __$10,795.62_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

✓
___ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____04/30/2025_____

____ 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: 5/12/25

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

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS 25444

DATE: 05/09/2025

The undersigned hereby acknowledges receipt of the sum of __$1,557.00_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

___ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____05/01/2025_____

____ 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: Donna Berg
Title: CEO
Date: 5/12/25

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 25438

DATE: 05/09/2025

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 ____04/07/2025_____

____ 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 Kruens
Title: Sec/Treas
Date: 5/13/25

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 25434

DATE: 05/09/2025

The undersigned hereby acknowledges receipt of the sum of __$1,355.50_____

CHECK ONLY ONE OR LINE 1 WILL APPLY.

___ 1. As partial payment for labor, skill and material furnished or to be furnished as of ____04/08/2025_____

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

X 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: _____
Title: President
Date: 5.13.2025

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

CITY HALL REMODEL & EXPANSION PROJECT
AS OF May 31, 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
Hy-Tech Construction	General Construction Progress Billing	Pay App 7	14-May-2025	$ 298,529.47
		Expended from 401 Capital Fund:		**$ 1,512,084.74**

Scheduled to be paid in June:

Hy-Tech Construction	General Construction Progress Billing	Pay App 8	11-Jun-2025	$ 445,181.78
			Total thru April:	**$ 1,957,266.52**

City of Breezy Point

Cash, Cash Equivalents & Investments

As of April 30, 2025

	Cash	Money Market Funds	Certificates of Deposit	Gov't Bonds	Maturing	Estimated Yield	Prior 30-day Yield	
Pine River Checking	$ 764,880.80							
Pine River Property Disposal	$ 1,232.33							
Financial Northeastern Securities		$ 472,814.19				4.21%	4.24%	↓ Monthly
Financial Northeastern Securities			$ 244,911.80		10/30/2026	4.05%		New
Financial Northeastern Securities			$ 244,301.75		4/30/2027	3.96%		New
Financial Northeastern Securities			$ 242,295.20		4/30/2029	3.89%		New
PMA 4M Fund		$ 1,815,077.20				4.30%	4.30%	→ Monthly
Multi-Bank Securities (MBS)		$ 1,425,196.40				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)			$ 129,268.46		5/28/2026	0.72%	0.73%	
Northland Securities		$ 395,562.02				3.49%	3.52%	↓ Monthly
Northland Securities			$ 239,624.70		12/11/2025	0.51%	0.51%	
Northland Securities			$ 220,938.75		2/18/2026	1.79%	1.79%	→ Monthly
Northland Securities			$ 235,873.75		2/23/2027	2.02%	2.04%	↓ Monthly
Northland Securities			$ 244,296.85		4/30/2027	3.96%		New
Northland Securities			$ 244,554.10		4/30/2029	4.10%		New
Northland Securities			$ 243,897.50		4/30/1930	4.06%		New
Wells Fargo		$ 37,095.33				3.91%	3.96%	↓ Monthly
Wells Fargo			$ -		3/31/2025	2.20%	2.20%	Matured
Wells Fargo				$ 238,909.30	2/25/2026	0.92%	0.92%	→ Monthly
Wells Fargo			$ 208,803.36		9/25/2026	0.68%	0.68%	
Wells Fargo			$ 235,579.75		2/17/2027	1.93%	1.93%	
Wells Fargo			$ 245,989.06		5/1/2028	3.98%		New
Wells Fargo			$ 244,551.65		4/30/2029	4.10%		New
Wells Fargo			$ 244,451.20		4/30/1930	4.10%		New
TOTALS	$ 766,113.13	$ 4,145,745.14	$ 3,469,337.88	$ 238,909.30				

TOTAL ALL FUNDS $ 8,620,105.45

City of Breezy Point

Fund Balances*
As of April 30, 2025

General Fund	$	755,903.32
EDA Fund	$	2,693.04
TIF District	$	(740.72)
Cemetery Fund	$	202,237.81
Debt Service Fund	$	314,562.69
Capital Fund	$	2,627,868.94
Sewer Operating Fund	$	468,001.75
Sewer Capital Fund	$	4,015,606.62
Escrow Reserve Fund	$	1,523.98
	$	**8,387,657.43**

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

From: Tim Bray <Tim.Bray@crowwing.gov>
Sent: Monday, May 19, 2025 11:29 AM

Subject: CSAH 11/ Eagle View Elementary School Study Meeting Notes/Commentary
Good morning,

It was good to see/meet all of you last week. Please see my notes and commentary related to the recent CSAH 11/ Eagle View Elementary School study meeting.

Meeting Date: 5/15/2025

Members Present:
- ✓ Kurt Stumpf -ISD 186 Superintendent
- ✓ Melissa Hesch -Eagle View Elementary School Principal
- ✓ Mike Renford -ISD 186 Building/Grounds Director
- ✓ Steve Jensen -Breezy Point City Council
- ✓ Jerry Bohnsack -Breezy Point Interim City Administrator
- ✓ Angie Duus -Pequot Lakes City Administrator
- ✓ Mike Davis -Pequot Lakes Police Chief
- ✓ Tim Bray -Crow Wing County Engineer

1. Tim Bray started with an overview of the need for the project. All those present agreed that there is a problem with Eagle View Elementary School traffic, and that the challenge warrants further study to determine a range of feasible alternatives. Tim cautioned that focus should be placed on finding the best solution, rather than the potentially large cost of a future project. Currently, the County has all of its transportation funds committed out through 2029.

   Commentary: Sometimes agencies avoid initiating important planning work due to the likelihood of high construction costs and uncertainly related to how projects will be funded. This study is only intended to formally identify the challenge and develop a range of potential solutions and associated cost estimates. It is not to begin design and construction. The results of the study will help inform the judgement of local elected officials on how to proceed and if there is broad public support for a specific alternative. The results of a study like this are also an important first step when compiling applications for competitive grants or other specially funding sources. The ability to demonstrate that a level of formal analysis and public engagement has taken place, can sometimes be the difference between which projects are selected for grant funds and those that are not.

2. The group discussed and agreed on the general geographical area of the future study.
   - North limit = ¼ mile north of CSAH 11
   - South limit = Nickel Rd
   - East limit = CSAH 11/ Nickel Road intersection

- West limit = CSAH 11/ Nickel Road intersection

The group agreed that the development of alternatives should be focused on the immediate area surrounding the school. The group also agreed that understanding the traffic volumes generated within the larger area may be an important factor to consider while evaluating potential alternatives.

3. The group agreed that in addition to developing alternatives solely focused on a CSAH 11 intersection improvement, the contracted engineering consultant should be required to develop a range of alternatives that do not change the configuration of CSAH 11. This includes modifications to the school's internal traffic flow and the possibility of utilizing adjacent properties to accomplish this.

4. The group discussed the total cost of the study and the potential cost obligation of each of the four agencies. Tim Bray shared that preliminary estimates for a study like this are likely to be between $60K and $75K. He committed to seeking more information to refine this estimate. Based on the initial figures, the County agreed to fund 50% of the study and ISD 186 agreed to the fund 40%. Representatives from both cities felt that was important to check with their full city council before committing to splitting the remaining 10%. It was suggested that the cities could constrain their cost obligation by committing to a percentage up to a capped dollar amount.

   Commentary: It is important to note that these percentages may not necessarily reflect the cost splits for the eventual development and construction of a final alternative. The cost splits for a future project would be subject to the Crow Wing County cost share policy. For example, if an alternative is selected that only includes modifications to the existing school property, the cost shares for Crow Wing Count and both cities my be very limited. Conversely, if the chosen alternative focuses on a CSAH 11 intersection modification, the County may carry the majority percentage of the final cost.

5. The next meeting was set for June 9th at 9:00 am at the ISD 186 administration offices. Tim Bray committed to refining the total cost estimate and developing drafts of the future RFP and a four-way cost share agreement for review. This will initially include a 50% cost obligation the County, 40% for ISD 186 and 5% from each of the cities. The final cost splits will be subject to approval by the elected officials of each agency.

6. Action items for next meeting
   - Tim Bray – Refine cost estimates for a future CSAH 11/Eagle View Elementary School study.
   - Tim Bray – Create drafts of the study RFP and 4-way cost share agreement.
   - Jerry Bohnsack – Engage in conversations with Breezy Point city officials about a future study and the potential for cost sharing of 5%.
   - Angie Duus – Engage in conversations with Pequot Lakes city officials about a future study and the potential for cost sharing of 5%.

Thank you. Please call with comments, concerns, or if I forgot/misrepresented a key point.

Timothy V. Bray, PE, MPA
Crow Wing County Engineer
Office: (218) 824-1110
Direct: (218) 822-2684
www.crowwing.us

We value your opinion, please let us know how we are doing by taking our Customer Service Survey.

