CITY COUNCIL MEETING

November 12, 2024 at 6:30 PM

City Hall Council Chambers – 450 Virginia Avenue, Long Lake, MN 55356

AGENDA

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Mayor's Comments – Long Lake News, Meeting Review and Updates**

4. **Approve Agenda**

5. **Consent Agenda**

   A. Approve Minutes of November 12, 2024 City Council Meeting

   B. Approve Vendor Claims and Payroll

   C. Approve Payment No. 3 (Final) to Valley Paving for $4,513.89 for the 2023 Pavement Rehabilitation Project

   D. Accept the Resignation of Firefighter Kennedy Wright From the Long Lake Fire Department

   E. Adopt Resolution No. 2024-49 Approving Issuance of Special Event Permit #S2024-09 for the 2024 Long Lake Holiday Tree Lighting Ceremony to be Held in Holbrook Park on Friday, December 6, 2024; Approve Issuance of a Noise Variance Permit for the Event

   F. Adopt Resolution No. 2024-50 Appointing Resident Leslie Buehler to the Position of Park Board Member Serving a Term Effective Through December 31, 2025

6. **Open Correspondence**
   NOTE: Open Correspondence is an item on the agenda during which the public may address the City Council. **No formal action is taken by the City Council** and comments shall be limited to five minutes or less. *Open Correspondence comments may also be emailed to City staff by 12:00 noon on the date of the meeting.*

7. **Regular Business**

   A. Discuss Final Invoice From Hennepin County for CSAH 112 (Wayzata Boulevard W) - Phase 1 Project

   B. Approve Purchase of a 2007 Toyne Fire Truck for the Long Lake Fire Department

   C. Review Rough Draft of Cannabis and Cannabis Business Regulations Ordinance

   D. Updates Regarding Fire Department Matters

8. **Other Business**

9. Adjourn

UPCOMING MEETINGS & OTHER DATES OF NOTE

Tuesday, November 19 (6:30 pm) / Planning Commission Meeting
Tuesday, November 26 (5:00 pm) / City Council Work Session (Subject to Change)
Tuesday, November 26 (6:30 pm) / City Council Meeting
Thursday, November 28 & Friday, November 29 / CITY OFFICES CLOSED, Thanksgiving Holiday

MINUTES
CITY COUNCIL MEETING
October 15, 2024

CALL TO ORDER
The meeting was called to order at 6:30 pm.

Present: Mayor: Charlie Miner; Council: Jahn Dyvik, Mike Feldmann, Gina Joyce, and Deirdre Kvale

Staff Present: City Administrator: Scott Weske; Finance Director: Amanda Nowezki; and City Clerk: Jeanette Moeller

Absent: None

PLEDGE OF ALLEGIANCE

MAYOR'S COMMENTS – LONG LAKE NEWS, MEETING REVIEW AND UPDATES
Mayor Miner offered the following comments and updates:

The Fire Department had held their annual Fire Prevention Open House on October 7, 2024 and it had been well attended. The firefighters put a lot of work into planning the event, and there was a special visit from Chief Chip Lohmiller from the Cross Lake Fire Department who'd put on a demonstration about how to put out a car fire. Mayor Miner thanked the LLFD for their hard work and efforts for this community event.

Mayor Miner reported that a bit of an architectural find had been discovered within the last week. He displayed a picture of the side of the Long Lake Dental building and asked City Clerk Moeller to share more details. City Clerk Moeller indicated that a contractor had come in to pull a building permit to remove the stucco on the building and replace it with board and batten siding. The gentleman had come back to City Hall the day after the permit was issued and told her that he may have opened up a rat's nest because he had uncovered a mural that appeared to be from the 1950s. With help from Liz Olson and Sam Rettinger, she'd learned that Ted's Pharmacy was located in this building in the 1950s. She'd since spoken with Bob Gasch of the Pioneer Museum and had learned that the mural came from the pharmacy that had preceded Ted's Pharmacy, called Long Lake Pharmacy, which was there from 1948 to 1956. The Rock Spring Bottling Company featured on the ad had been a local bottling company based out of Shakopee. The mural was covered up when Ted bought the pharmacy. Her understanding is that the contractor's intent now is to cover the mural with some clear protectant and to keep a bit of the City's history on display. She thanked the Pioneer Museum for researching and sharing information on the mural and history of the building with staff.

Mayor Miner played a brief video that had been released about a month ago by the Lake Minnetonka Communications Commission called 'Utopic Tales: Long Lake, Minnesota – Author: Liz Olson'. He stated that Ms. Olson used to be a Long Lake City Council member, has done a lot of research on the history of the City, and had recently written a book about it. He thanked LMCC for their video and Ms. Olson for writing the book, which is available for purchase at the Pioneer Museum.

Prior to the Council's meeting, the Economic Development Authority (EDA) had met and the main topic of discussion was proposals that had been received from two local parties who would like to develop the City-owned property at 1905 Wayzata Boulevard W. The EDA voted to proceed with discussions and negotiations with the Sundial Café proposal.

APPROVE AGENDA
A motion was made by Dyvik, seconded by Joyce, to approve the agenda as presented. Ayes: all.

CONSENT AGENDA
The Consent Agenda consisted of the following:

A. Approve Minutes of October 1, 2024 City Council Meeting
B. Approve Vendor Claims and Payroll

A motion was made by Feldmann, seconded by Joyce, to approve the Consent Agenda as presented. Ayes: all.

OPEN CORRESPONDENCE

Bryan Miller, 295 Lakeview Avenue – Mr. Miller thanked Council member Feldmann for running for re-election because he felt his work for the City had been invaluable. He also expressed his appreciation to Mayor Miner for also running for re-election; and to retired firefighter Todd Newcomer for stepping up to run for the Council seat being vacated by Council member Joyce. He stated that he felt Mr. Newcomer's background and education would be invaluable to serving on the Council.

Jacqueline Ricks, Orono City Council Candidate – Ms. Ricks introduced herself and stated that she was running for a seat on the Orono City Council, along with fellow candidates Steve Persian and Bob Tunheim. She explained that one of the reasons she'd decided to run for office was the lack of civility that they have been accustomed to seeing at their Council meetings as well as in some of the behavior of their Mayor and Council members. She shared that she felt it would be valuable to reestablish the relationship between Orono and Long Lake and make sure that they are working together as a community and not just as separate cities. She noted that if she was elected, she hoped to work together with Long Lake to move things forward.

Steve Persian, Orono City Council Candidate – Mr. Persian introduced himself as a candidate running for Orono City Council and shared that his number one priority was related to fire services. He stated that he felt that Orono spinning up their own independent fire department was nonsense that needed to be stopped. He observed that Orono needed to reestablish and rebuild a relationship with Long Lake and he believed that Ms. Ricks, himself, and Mr. Tunheim all have that same goal. He added that he also had the mindset that, as a Council, they needed to be more kind to the citizens of Orono, but also to each other as a Council; and what he has continued to see over a period of time has not been the kind of behavior that he felt leaders should have. He reflected that he understood at times there would be differences in opinion, but there should also be mutual respect. He noted that he was a firm believer that you need to invest in your community, but in a very open and transparent way. He felt that over time, that has gone by the wayside in the City of Orono. If elected, Mr. Persian stated that he would look forward to sitting down with Long Lake as soon as possible to return to the table and talk about fire services in both the short and long term, rebuild their relationship, and work together as one community while being two different cities.

BUSINESS ITEMS

Public Hearing: Certification of Unpaid Delinquent City Utility Accounts and Services Invoices for Assessment/Collection
Finance Director Nowezki reported that on an annual basis, cities have the opportunity to certify to the County all unpaid delinquent utility accounts and unpaid general services charges for collections with the following year's property taxes. Impacted delinquent account holders were notified of this process and at this time, there is only one remaining unpaid utility account to be certified.

Mayor Miner opened the public hearing at 6:48 pm. There being no comment, he closed the public hearing.

Mayor Miner asked if the remaining unpaid utility account was for a unit in an apartment complex.

Nowezki clarified that it was actually an individually owned townhome; however, the specific situation is that the entire block of townhomes is individually metered, but shares a service line with only one shut-off valve, meaning that shut-off for delinquency isn't possible without shutting off service to all the homes that share the line. In that situation, the unpaid bill tends to just continue to climb.

Mayor Miner sought confirmation that the other properties that were originally listed on the delinquency list had already taken care of their unpaid bills.

Nowezki replied that the other three accounts had paid their bills in full.

A motion was made by Miner, seconded by Feldmann, to adopt Resolution No. 2024-47 for the certification and collection of delinquent 2024 water and sewer utility service charges, recycling program fees, storm water charges, and legal pass through charges. Ayes: all.

Receive 3rd Quarter 2024 Revenues and Expenditures
Nowezki gave an overview of third quarter revenues and expenditures as of September 30, 2024. She advised that each of the City's funds were currently at 54-82% of expenses and overall she felt that the City was doing a good job. She pointed out that the account that was at 82% was Fund 101. The fund that was at 54% was the Fire Department, and she commended them for doing a good job of being fiscally responsible in 2024. She noted that she had also included the overall fund balances as of September 30, 2024 in her report.

Council member Kvale referenced page four of the financial reports. She asked about disbursement for playground equipment and noted that it appeared to be in a negative balance for what the City had budgeted.

Nowezki clarified that Public Works had replaced a lot of the playground surfacing, with City Administrator Weske explaining that the playground resurfacing expense was for wood chip replacement.

Council member Kvale questioned if the City had also gotten some new playground equipment.

Nowezki stated that staff had ordered a replacement merry-go-round for Nelson Lakeside Park. Staff also realized that they could use the City's charitable gambling proceeds for that purchase, which is a separate fund.

Council member Feldmann referenced the 112 Capital Fund and asked if that was related to the County and the seven-year-old bills the City had received.

Nowezki replied that the City had not made a payment on that invoicing yet because they were waiting until the County could actually provide the City factual data showing that the money was still owed. She noted that the 112 Capital Fund represented the City's portion of Phase 3 of the CSAH 112 project, and explained that it was negative right now because the auditors had actually closed out the CSAH 112 project and distributed it into other funds when they finished Phase 2. Her intent would be to leave that line item negative in order to draw the auditors' attention to it so they can reallocate those funds back to 112 in order to make it whole and close it out.

Mayor Miner referenced the building permit escrow balance and asked for more details on that line item.

Nowezki commented that the building permit escrow balance was due to one of the developers having submitted their required development escrow in $255,000 cash which the City is still holding.

Moeller added that the cash escrow was for the Zvago project. They are in the punch list phase of finalizing the project, and once the City has accepted the final improvements, there will be an agenda item for the City to either take a maintenance bond or just reduce the cash amount being held.

Nowezki stated that she had recently billed the other two developments that are looking to close out their projects and escrows. She highlighted that in Fund 101, the Building and Maintenance Repairs line item is over budget, but explained that was a strategic move on her part. She mentioned that $70,000 of that amount was for the Public Works window replacements. Her goal in having that expense allocated there was to reflect that the City's buildings are aging and the City should begin budgeting for larger repairs and maintenance into the future. There is a possibility for the window replacement expense could be reallocated to come out of capital funds at the end of the year if necessary.

Council member Dyvik asked about the playground reference made earlier by Council member Kvale.

Nowezki reiterated that the wood chips in the playgrounds had been replaced. She noted that the Parks line item as a whole was only at 62% for the year, so even though that particular item was over budget, the fund was running under in many other areas which was why Public Works Director Diercks felt it was a good idea to move forward with the wood chips this year. She added that they had also replaced 20 US flags and for the street light poles.

Mayor Miner asked if the Long Lake Garden Club expenses showed up under Public Works.

Nowezki replied that they were allocated under Parks and separated under Landscaping Materials.

A motion was made by Feldmann, seconded by Miner, to receive the 3rd Quarter 2024 revenues and expenditures as of September 30, 2024, as presented. Ayes: all.

Updates Regarding Fire Department Matters

Mayor Miner reported that the next Fire Advisory Board meeting would be held October 23, 2024. With regard to the ongoing legal case, depositions had just finished up and were a pre-cursor to the court trial scheduled for early in 2025. He commented that there continues to be a lot of misinformation on social media and other places regarding Fire Department matters, which appear to mostly be from the Mayor of Orono.

Council member Dyvik reflected that he doesn't often respond to the Orono Mayor's comments, but he did want to address to a few of them. Orono Mayor Walsh had stated something repeatedly at the candidate forum and at their Council meetings indicated that Long Lake had demanded or said that they had to have veto power over Orono in a fire services agreement, and that this had been communicated by Long Lake during the negotiations process. When someone had questioned Mayor Walsh about his statement, his response was that 'he was in the room when it was said'. Council member Dyvik indicated that he wanted to respond to Mayor Walsh's comment as clearly as possible that Long Lake has never made that statement, either written or verbally, or communicated in any other way that Long Lake would have to have veto power over Orono in an agreement.

Council member Dyvik recalled that he had been watching Orono's Coffee with the Mayor and one of the attendees had asked about the Navarre area and the previous fire services. Essentially, Orono Mayor Walsh was asked a question about whether the response times for the Navarre services area were previously inadequate. His response to that question was 'yes' and something to the effect of 'and Orono has solved that'. He referenced the analysis done by Council member Feldmann which showed that Orono had not solved that because Long Lake's response times in Navarre were faster than Orono's during the same time period the previous year.

Council member Feldmann stated that when the narrative is targeting the suburban standard, that means that they also have to actually meet it. He stated that if you look at the data, you have to get 10 people there in 10 minutes, 80% of the time, so it is a staffing issue. He has found this kind of commentary very frustrating when he watches some of the meetings.

Council member Dyvik stated that regarding the comment made that Long Lake wanted to have veto power over Orono, Long Lake wanted to be in a district with Orono, Minnetonka Beach, and Medina where everyone would have representation on an independent fire board, but in that, Orono would have the most representation and Long Lake would not be able to veto Orono. He reiterated that it had never been proposed or suggested.

Council member Joyce emphasized that the hypocrisy is that Orono has actually had veto power all along within the contract and she felt that they had intentionally, and repeatedly, exercised that power to turn down every request for capital.

Mayor Miner agreed that had been done over the last couple of years.

Council member Joyce stated that now Orono appears to be using that as an excuse for Long Lakes' supposed inabilities, which are false.

Mayor Miner recalled that he had been in attendance at most of the negotiation meetings and agreed with Council member Dyvik that phrase or term was not one that was ever used nor was it something that they were advocating for. They'd had a nice framework laid out with the representatives from Orono and he did not understand where this statement had come from, yet he has heard it repeated several times.

OTHER BUSINESS

Parking on Lake Street - Mayor Miner asked why there weren't parking signs on Lake Street across from the funeral home on the Town Center side. He noted that Lake Street was a wide street and asked if on street parking there was something that the City would reevaluate. Moeller responded that the first step would be to look at what the current Code says regarding 'no parking' zones. She added that she was aware that it is likely that the City will need to completely rewrite the parking and vehicles section of Code and the project is on her list of things to do. She stated that after they take a look at current Code, if there was nothing included that specifically said things needed to be a certain way, the Council could have the City Engineer look at it and make some recommendations. Weske clarified that, at this point, the Code was just old and he believed that Lake Street was actually referred to as the Daniels Street Extension.

Park Board Liaison Report - Council member Joyce gave an overview of the Park Board's meeting held the prior evening. The Board is planning their annual tree lighting event in Holbrook Park on December 6, 2024 from 5:30 pm to 7:30 pm, and she reminded everyone that it was a free community event. Moeller noted that they had not submitted a complete permit application for the event yet, and she could follow up with the Park Board member who was working on that process to make sure that it was done. Council member Joyce reported that the City did not receive the grants that they had applied for this year, but they were planning to reapply for a few of them next year. She added that there will be two Park Board seats opening at the end of the year and suggested that the Council start putting out feelers for community members who may want to fill those seats. She reminded the Council that her term on the Council would be ending at year-end as well, so they would also need to find someone to take over as the Park Board Liaison. Council member Dyvik asked if staff could put out a posting regarding the two openings on the Park Board. Moeller replied that she could put out a posting to communicate those openings, and Council member Joyce suggested that perhaps some of the new Zvago residents may be interested in serving.

Downtown Banner Project - Nowezki recalled that at a previous meeting, Council member Dyvik had raised the subject of new banners for the downtown and explained that in her research for the merry-go-round, she discovered that if the City ended up going the route of using artwork for the banners that was created by locals, the banners could also be paid for out of the charitable gambling fund. She noted that if they did something not art-related, then it would not qualify for use of those funds. Council member Dyvik stated that he was hoping that the local graphic designer that was used for the previous banners would be able to come present some information to the Council in the future. Moeller mentioned that she'd found a few examples of art contest programs that she had saved for possible future reference, and was excited that the charitable gambling funds may be able to be used for this purpose. Nowezki added that she had talked to Public Works Director Diercks about the current banners and he mentioned that there had been a sizing issue with them. She suggested that whatever direction the City chooses to go for new banners, they may need to be a bit more careful with their next order as far as banner size.

Election Updates - Moeller indicated had wrapped up equipment testing earlier today in preparation for the upcoming election and everything is in good working order. The City has a great team of election judges, and the General Election will actually be the fifth election of the year. She highlighted that early voting hours have been posted on the City's website as well as on the building doors, and there would no early voting on Friday, October 18 because she would be out of the office that day. Council member Dyvik asked what percentage of voters vote prior to election day. Moeller responded that as of what had been accepted through the day of the meeting, it is under 10%, which also included mail-in ballots. Council member Dyvik commented that he was not a big fan of having such an extended voting period because things can happen to candidates prior to election day. Moeller shared that she also struggled with the extended early voting period because Long Lake is a small city and throughout the early voting period, she has to handle everything without the election judges. It was her opinion that this creates quite a burden, especially for small cities within Hennepin County, because the expectations are very high. Mayor Miner mentioned that he had attended a meeting last week with area Mayors and District 6 County Commissioner Adelson. One of their discussion topics was elections and how much work it was for small cities to put on five elections in one calendar year. There had been some talk about the County offering some assistance to the smaller cities for their elections. Moeller expressed her frustration that Hennepin County has failed in taking a scaled approach to things like organics collections and elections because it has made it very difficult for the smaller cities, and noted that she felt it had gotten more and more unfair over the last 20 years.

Imagine 2050 Comment Period - Council member Joyce asked if the City had heard anything about the letter they had sent to the Metropolitan Council regarding being designated as 'urban edge'. Nowezki noted that the public comment period had just ended late last week, so if there would be any kind of response from them, she expected that it would still be a while. Moeller believed that they would likely just factor in the comments received. Council member Joyce asked how the City would find out if the proposed designation was changed. Nowezki wondered whether WSB would be notified.

Next Council Meeting Date - Mayor Miner reminded the Council that their next meeting would be November 12, 2024.

ADJOURN
Hearing no objection, Mayor Miner adjourned the meeting by general consent at 7:29 pm.

Respectfully submitted,

Scott Weske
City Administrator

CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / November 12, 2024

SUBJECT:	Approve Vendor Claims and Payroll	
Prepared By:	Amanda Nowezki, Finance Director	**Report Date:** 11/04/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of $268,884.11 and electronic vendor payments in the amount of $8,636.83 for a total amount of **$277,520.94**; November City Council monthly payroll in the amount of **$1,300.00**; October Fire Department monthly payroll in the amount of **$15,854.18**; and gross City Employee payrolls paid October 17 in the amount of **$27,600.89** and October 31 in the amount of **$27,909.89**.

Overview / Background

No noteworthy commentary to report regarding vendor claims to be approved.

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- City Council Payroll
- Fire Department Payroll
- Biweekly Payroll (x2)

LONG LAKE, MN

*Check Summary Register©

Checks 70756-70811

	Name	Check Date	Check Amt	
10100	**GENERAL FUND CASH**			
70756	Advanced Imaging Solutions	10/16/2024	$151.60	Copier Contract Maint - 3RD QTR OVERAGES
70757	ASPEN MILLS	10/16/2024	$519.50	FD Uniforms - Coat, Jacket, Trouser, Shirt (S.
70758	FIRE	10/16/2024	$1,000.00	FD1-Car Fire Simulator
70759	HAWKINS INC	10/16/2024	$50.00	Water Chemicals - Chlorine Cylinder
70760	LARKIN HOFFMAN	10/16/2024	$40,487.25	FD CONTRACT DISPUTE W/ORONO - Sept 2
70761	MINT ROOFING, INC	10/16/2024	$6,356.00	FD1 Rooftop Repairs
70762	SCOTTS LAWN CARE INC	10/16/2024	$216.00	FD1 Sprinkler Winterization
70763	MN LIFE INSURANCE CO	10/16/2024	$25.60	LIFE INS - Nov 2024
70764	TRAUT COMPANIES	10/16/2024	$54,720.00	Well 2 pump rapair/replacement
70765	Xcel Energy	10/16/2024	$6,304.60	Electricity 08/22/24-09/23/24 - CH
70766	MINNWEST BANK	10/18/2024	$49,042.98	TIF 1-9 (The Bourough)
70767	ALEX AIR APPARATUS 2, LLC	10/30/2024	$2,106.73	Annual Compressor Service/Air Quality Test F
70768	ASPEN MILLS	10/30/2024	$32.50	FD Uniforms - Black Cloth Ribbone
70769	BOUND TREE MEDICAL, LLC.	10/30/2024	$374.78	FD Medical Supplies-CO detec, Gauze, i-gel, e
70770	CENTERPOINT ENERGY	10/30/2024	$23.26	Gas Charges - 25 Apple Glen Rd (9/20/24-10/2
70771	CITY OF WAYZATA	10/30/2024	$27,673.00	Police Services - Nov 2024
70772	COLONIAL LIFE	10/30/2024	$13.06	AD Insurance - Nov 2024
70773	DELTA DENTAL	10/30/2024	$367.76	Dental Insurance - Nov 2024
70774	ECM PUBLISHERS, INC.	10/30/2024	$191.27	Newspaper-11/05 General Election Ballot
70775	GONSIOR, RYAN	10/30/2024	$761.21	Exp Reimb -MN Fire Chiefs Conference Mileag
70776	MIKE HEILAND	10/30/2024	$229.14	Expense Reimb-Mileage to Duluth MSFCA Con
70777	KILLMER ELECTRIC CO., INC.	10/30/2024	$195.00	Well #2-VFD Maint Cleaning and Check
70778	Kirvida Fire, Inc.	10/30/2024	$1,452.28	FD1 Engine #11 - Kenworth; Annual Pump Tes
70779	KODIAK Power Solutions	10/30/2024	$2,874.08	FD1 Generator Repairs-Colling System Maint,
70780	MADISON NATIONAL LIFE	10/30/2024	$131.20	STD Insurance - Nov 2024
70781	MEDIACOM	10/30/2024	$749.98	CH Internet Services - (10/26/23-11/25/24)
70782	MIDLAND NURSEY, INC	10/30/2024	$110.00	Well House #1-Winterize Lawn Sprinkler Syste
70783	MILOW ELECTRIC	10/30/2024	$1,076.80	Well #2-Remove and Replace VFD
70784	MN FIRE SERVICE CERT BOARD	10/30/2024	$131.00	FD Instructor II Cert Exam-A Gregg
70785	PROLAWNS	10/30/2024	$1,075.00	Seasonal Lawn Care Application Program - Aer
70786	SCOTT SPINKS	10/30/2024	$1,080.02	Expense Reimb-Mileage to Spirit Halloween in
70787	AMANDA STRAKA	10/30/2024	$484.15	Expense Reimb-Mileage to Duluth MSFCA Con
70788	TIMESAVER OFF SITE	10/30/2024	$167.00	10/01 City Council Meeting Minutes
70789	TRANSPORT GRAPHICS	10/30/2024	$6,358.00	FD Engine 21 -Remove "Excelsior Fire" and ad
70790	TRIMBLE	10/30/2024	$206.50	FD Dashcam Basic Bundle (Pmt 14 of 36)
70791	UnitedHealthcare	10/30/2024	$3,534.23	MEDICAL INS - Nov 2024
70792	Xcel Energy	10/30/2024	$35.99	Steet Lights - 1070 W Wayzata Blvd
70793	ZOLL Medical Corporation	10/30/2024	$197.36	FD CPR Supplies; Pedi Padz II
70794	Advanced Imaging Solutions	11/4/2024	$70.00	Copier Contract Maint - Nov 2024
70795	BIFFS, INC.	11/4/2024	$550.00	Biff Rental-Hardin
70796	CARSON, CLELLAND & SCHRED	11/4/2024	$6,125.75	Oct Legal Fees-The Stax; Review/revice LOC d
70797	CENTERPOINT ENERGY	11/4/2024	$503.28	Gas Charges - 450 Virginia Ave
70798	CITY OF LONG LAKE	11/4/2024	$521.41	Oct 2024 Utility Bill-450 Virginia Ave
70799	CITY OF ORONO	11/4/2024	$198.25	FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/
70800	FIRSTNET (AT&T)	11/4/2024	$496.99	FD1 WIRELESS SERVICES (09/26/24-10/25/2
70801	GOPHER STATE ONE CALL	11/4/2024	$43.20	Oct 2024 Locates
70802	Kirvida Fire, Inc.	11/4/2024	$820.80	FD1 Engine #11 - Kenworth; Replace switch for
70803	MEDIACOM	11/4/2024	$785.05	FD2 Phone/ Internet Services - (11/8/24-12/7/2
70804	Metro West Inspection Svcs Inc	11/4/2024	$3,445.65	Oct 2024 Permits
70805	METROPOLITAN COUNCIL	11/4/2024	$21,005.11	Waste Water Services - Dec 2024
70806	MILOW ELECTRIC	11/4/2024	$3,546.80	Electrical work at Holbrook Park-Holiday Lightin
70807	RITEWAY BUSINESS FORMS	11/4/2024	$122.00	Year End Tax Forms
70808	TIMESAVER OFF SITE	11/4/2024	$540.50	10/15 EDA Mtg Minutes
70809	TRAUT COMPANIES	11/4/2024	$19,075.00	Well 2 pump VFD Drive replacement

LONG LAKE, MN

*Check Summary Register©

Checks 70756-70811

	Name	Check Date	Check Amt	
70810	WRIGHT-HENNEPIN SECURITY	11/4/2024	$251.60	Nov 2024 Security-450 Virginia Ave
70811	Xcel Energy	11/4/2024	$277.89	Steet Lights - 2129 W Wayzata Blvd
		Total Checks	$268,884.11	

LONG LAKE, MN

*Check Detail Register©

Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70756	10/16/24	**Advanced Imaging Solutions**			
E 101-41500-4135		Copier Maintenance	$81.60	INV341506	Copier Contract Maint - 3RD QTR OVERAGES
E 101-41500-4135		Copier Maintenance	$70.00	INV341506	Copier Contract Maint - Oct 2024
		Total	$151.60		
70757	10/16/24	**ASPEN MILLS**			
E 205-42281-2410		Fire Department Uniforms	$519.50	340952	FD Uniforms - Coat, Jacket, Trouser, Shirt (S. Spinks)
		Total	$519.50		
70758	10/16/24	**FIRE**			
E 205-42281-2080		Training/Instruct Materials	$500.00	7083	FD1-Car Fire Simulator
E 205-42285-2080		Training/Instruct Materials	$500.00	7083	FD2-Car Fire Simulator
		Total	$1,000.00		
70759	10/16/24	**HAWKINS INC**			
E 601-49400-2160		Chemicals and Chem Pro	$50.00	6888635	Water Chemicals - Chlorine Cylinder
		Total	$50.00		
70760	10/16/24	**LARKIN HOFFMAN**			
E 101-42110-3120		Legal Fees - Civil	$40,487.25	846367	FD CONTRACT DISPUTE W/ORONO - Sept 2024
		Total	$40,487.25		
70761	10/16/24	**MINT ROOFING, INC**			
E 205-42282-4010		Bldg Maint & Repairs	$6,356.00	6542	FD1 Rooftop Repairs
		Total	$6,356.00		
70762	10/16/24	**SCOTTS LAWN CARE INC**			
E 205-42282-3845		Lawn & Turf Maintenance	$216.00	43909	FD1 Sprinkler Winterization
		Total	$216.00		
70763	10/16/24	**MN LIFE INSURANCE CO**			
E 101-41500-1310		Employer Paid Health	$9.00	42890009	LIFE INS - Nov 2024
E 205-42280-1310		Employer Paid Health	$3.00	42890009	LIFE INS - Nov 2024
E 101-43050-1310		Employer Paid Health	$6.00	42890009	LIFE INS - Nov 2024
E 601-49400-1310		Employer Paid Health	$2.40	42890009	LIFE INS - Nov 2024
E 602-49450-1310		Employer Paid Health	$1.80	42890009	LIFE INS - Nov 2024
E 603-43150-1310		Employer Paid Health	$1.80	42890009	LIFE INS - Nov 2024
G 101-21710		Other Deductions	$1.60	42890009	LIFE INS - Nov 2024
		Total	$25.60		
70764	10/16/24	**TRAUT COMPANIES**			
E 601-49400-4040		Equip Maint & Repair	$54,720.00	373028	Well 2 pump rapair/replacement
		Total	$54,720.00		
70765	10/16/24	**Xcel Energy**			
E 101-41940-3810		Electricity Expense	$216.12	897586098	Electricity 08/22/24-09/23/24 - CH
E 205-42282-3810		Electricity Expense	$975.49	897586098	Electricity 08/22/24-09/23/24 - FD1
E 205-42286-3810		Electricity Expense	$247.02	897586098	Electricity 08/22/24-09/23/24 - FD2
E 101-41942-3810		Electricity Expense	$934.47	897586098	Electricity 08/22/24-09/23/24 - PW

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-3815		Street Lighting Maint/Elect	$302.97	897586098	Electricity 08/22/24-09/23/24 - Streert
E 101-45200-3810		Electricity Expense	$318.99	897586098	Electricity 08/22/24-09/23/24 - Park
E 601-49400-3810		Electricity Expense	$2,778.16	897586098	Electricity 08/22/24-09/23/24 - Wtr
E 602-49450-3810		Electricity Expense	$531.38	897586098	Electricity 08/22/24-09/23/24 - Swr
		Total	$6,304.60		
70766	10/18/24	**MINNWEST BANK**			
E 380-47090-3055		Developer TIF Note Paym	$49,042.98	101624	TIF 1-9 (The Bourough)
		Total	$49,042.98		
70767	10/30/24	**ALEX AIR APPARATUS 2, LLC**			
E 205-42281-4040		Equip Maint & Repair	$1,202.36	8791	Annual Compressor Service/Air Quality Test FD1. Put in ACD Kit
E 205-42285-4040		Equip Maint & Repair	$904.37	8793	Annual Compressor Service/Air Quality Test FD2
		Total	$2,106.73		
70768	10/30/24	**ASPEN MILLS**			
E 205-42281-2410		Fire Department Uniforms	$32.50	337701	FD Uniforms - Black Cloth Ribbone
		Total	$32.50		
70769	10/30/24	**BOUND TREE MEDICAL, LLC.**			
E 205-42281-2190		Medical Supplies	$187.39	85532254	FD Medical Supplies-CO detec, Gauze, i-gel, etc
E 205-42285-2190		Medical Supplies	$187.39	85532254	FD Medical Supplies-CO detec, Gauze, i-gel, etc
		Total	$374.78		
70770	10/30/24	**CENTERPOINT ENERGY**			
E 602-49450-3830		Natural Gas Expense	$23.26	102324	Gas Charges - 25 Apple Glen Rd (9/20/24-10/20/24)
		Total	$23.26		
70771	10/30/24	**CITY OF WAYZATA**			
E 101-42110-3130		Subcontracted Police Svc	$27,673.00	102524	Police Services - Nov 2024
		Total	$27,673.00		
70772	10/30/24	**COLONIAL LIFE**			
G 101-21710		Other Deducations	$13.06	43698311110	AD Insurance - Nov 2024
		Total	$13.06		
70773	10/30/24	**DELTA DENTAL**			
E 101-41500-1310		Employer Paid Health	$76.57	RIS00060506	Dental Insurance - Nov 2024
E 101-43050-1310		Employer Paid Health	$117.46	RIS00060506	Dental Insurance - Nov 2024
E 602-49450-1310		Employer Paid Health	$35.24	RIS00060506	Dental Insurance - Nov 2024
E 603-43150-1310		Employer Paid Health	$35.24	RIS00060506	Dental Insurance - Nov 2024
E 601-49400-1310		Employer Paid Health	$46.98	RIS00060506	Dental Insurance - Nov 2024
G 101-21706		FlexPlan - Ins Prem	$56.27	RIS00060506	Dental Insurance - Nov 2024
		Total	$367.76		
70774	10/30/24	**ECM PUBLISHERS, INC.**			
E 101-41410-3510		Legal Notices Publishing	$161.51	1021517	Newspaper-11/05 General Election Ballot
E 101-41410-3510		Legal Notices Publishing	$29.76	1021518	Newspaper-11/05 General Election Equipment Testing
		Total	$191.27		

LONG LAKE, MN

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70775	10/30/24	**GONSIOR, RYAN**			
E 205-42285-3310		Travel / Mileage Reimb	$229.14	102124	Exp Reimb -MN Fire Chiefs Conference Mileage (R. Gonsior)
E 205-42285-3350		Education / Conferences	$510.08	102124	Exp Reimb -MN Fire Chiefs Conference Hotel (R. Gonsior)
E 205-42285-3350		Education / Conferences	$21.99	102124	Exp Reimb -MN Fire Chiefs Conference Meals (R. Gonsior)
		Total	$761.21		
70776	10/30/24	**MIKE HEILAND**			
E 205-42281-3310		Travel / Mileage Reimb	$229.14	102924	Expense Reimb-Mileage to Duluth MSFCA Conf
		Total	$229.14		
70777	10/30/24	**KILLMER ELECTRIC CO., INC.**			
E 601-49400-4040		Equip Maint & Repair	$195.00	W23721	Well #2-VFD Maint Cleaning and Check
		Total	$195.00		
70778	10/30/24	**Kirvida Fire, Inc.**			
E 205-42281-4035		Heavy Truck Maint & Rep	$402.28	12821	FD1 Engine #11 - Kenworth; Air Horns Sounding by themselves, replaced waterous switch
E 205-42281-4035		Heavy Truck Maint & Rep	$350.00	12822	FD2 Engine #22 - Spartan; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	$350.00	12823	FD1 Engine #11 - Kenworth; Annual Pump Test
E 205-42281-4035		Heavy Truck Maint & Rep	$350.00	12824	FD1 Engine #21 - International; Annual Pump Test
		Total	$1,452.28		
70779	10/30/24	**KODIAK Power Solutions**			
E 205-42282-4010		Bldg Maint & Repairs	$2,874.08	16385989	FD1 Generator Repairs-Colling System Maint, Steam Cleam, Replace Engine Air Filters
		Total	$2,874.08		
70780	10/30/24	**MADISON NATIONAL LIFE**			
E 101-41500-1310		Employer Paid Health	$49.20	1655358	STD Insurance - Nov 2024
E 205-42280-1310		Employer Paid Health	$16.40	1655358	STD Insurance - Nov 2024
E 101-43050-1310		Employer Paid Health	$32.80	1655358	STD Insurance - Nov 2024
E 601-49400-1310		Employer Paid Health	$13.12	1655358	STD Insurance - Nov 2024
E 602-49450-1310		Employer Paid Health	$9.84	1655358	STD Insurance - Nov 2024
E 603-43150-1310		Employer Paid Health	$9.84	1655358	STD Insurance - Nov 2024
		Total	$131.20		
70781	10/30/24	**MEDIACOM**			
E 101-41940-3275		Internet Access (Mediaco	$499.99	102524	CH Internet Services - (10/26/23-11/25/24)
E 101-41942-3275		Internet Access (Mediaco	$249.99	102524	PW Internet Services - (10/26/23-11/25/24)
		Total	$749.98		
70782	10/30/24	**MIDLAND NURSEY, INC**			
E 601-49400-4010		Bldg Maint & Repairs	$110.00	204056	Well House #1-Winterize Lawn Sprinkler System
		Total	$110.00		
70783	10/30/24	**MILOW ELECTRIC**			
E 601-49400-4040		Equip Maint & Repair	$1,076.80	38878	Well #2-Remove and Replace VFD
		Total	$1,076.80		

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70784	10/30/24	**MN FIRE SERVICE CERT BOARD**			
E 205-42285-3350		Education / Conferences	$131.00	13267	FD Instructor II Cert Exam-A Gregg
		Total	$131.00		
70785	10/30/24	**PROLAWNS**			
E 205-42282-3845		Lawn & Turf Maintenance	$417.00	46823	Seasonal Lawn Care Application Program - Step 2-4
E 205-42282-3845		Lawn & Turf Maintenance	$519.00	46823	Seasonal Lawn Care Application Program - Aeration & Overseed
E 205-42282-3845		Lawn & Turf Maintenance	$139.00	48071	Seasonal Lawn Care Application Program - Step 5 of 5
		Total	$1,075.00		
70786	10/30/24	**SCOTT SPINKS**			
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$77.84	100824	Expense Reimb-Fire Prevention Open House Setup Lunch
E 205-42285-3310		Travel / Mileage Reimb	$184.92	100824	Expense Reimb-Mileage to Duluth MSFCA Conf
E 205-42285-3350		Education / Conferences	$765.12	100824	Expense Reimb-Lodging at Duluth MSFCA Conf
E 205-42285-3350		Education / Conferences	$12.20	100824	Expense Reimb-Lunch at Duluth MSFCA Conf
E 205-42281-2080		Training/Instruct Materials	$23.86	101924	Expense Reimb-Stage Blood for Medical Scenarios
E 205-42285-3310		Travel / Mileage Reimb	$16.08	101924	Expense Reimb-Mileage to Spirit Halloween in Eden Prairie
		Total	$1,080.02		
70787	10/30/24	**AMANDA STRAKA**			
E 205-42281-3310		Travel / Mileage Reimb	$229.14	101624	Expense Reimb-Mileage to Duluth MSFCA Conf
E 205-42281-3350		Education / Conferences	$255.01	101624	Expense Reimb-Lodging at Duluth MSFCA Conf
		Total	$484.15		
70788	10/30/24	**TIMESAVER OFF SITE**			
E 101-41500-3000		Professional Srvs	$167.00	M29562	10/01 City Council Meeting Minutes
		Total	$167.00		
70789	10/30/24	**TRANSPORT GRAPHICS**			
E 462-42283-5050		Major Equipment Fund	$6,358.00	302984	FD Engine 21 -Remove "Excelsior Fire" and add "Long Lake Fire" Graphics
		Total	$6,358.00		
70790	10/30/24	**TRIMBLE**			
E 205-42281-3225		Truck Communication Ser	$118.00	30089248582	FD Dashcam Basic Bundle (Pmt 14 of 36)
E 205-42285-3225		Truck Communication Ser	$88.50	30089248582	FD Dashcam Basic Bundle (Pmt 14 of 36)
		Total	$206.50		
70791	10/30/24	**UnitedHealthcare**			
E 101-41500-1310		Employer Paid Health	$620.55	38515518397	MEDICAL INS - Nov 2024
E 101-43050-1310		Employer Paid Health	$1,272.75	38515518397	MEDICAL INS - Nov 2024
E 601-49400-1310		Employer Paid Health	$509.10	38515518397	MEDICAL INS - Nov 2024
E 602-49450-1310		Employer Paid Health	$381.82	38515518397	MEDICAL INS - Nov 2024
E 603-43150-1310		Employer Paid Health	$381.82	38515518397	MEDICAL INS - Nov 2024
G 101-21706		FlexPlan - Ins Prem	$368.19	38515518397	MEDICAL INS - Nov 2024
		Total	$3,534.23		

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70792	10/30/24	**Xcel Energy**			
E 101-43100-3815		Street Lighting Maint/Elect	$35.99	899662809	Steet Lights - 1070 W Wayzata Blvd
		Total	$35.99		
70793	10/30/24	**ZOLL Medical Corporation**			
E 205-42281-2190		Medical Supplies	$98.68	4041669	FD CPR Supplies; Pedi Padz II
E 205-42285-2190		Medical Supplies	$98.68	4041669	FD CPR Supplies; Pedi Padz II
		Total	$197.36		
70794	11/04/24	**Advanced Imaging Solutions**			
E 101-41500-4135		Copier Maintenance	$70.00	INV342657	Copier Contract Maint - Nov 2024
		Total	$70.00		
70795	11/04/24	**BIFFS, INC.**			
E 101-45200-3880		Portable Toilet Rental	$95.00	INV223814	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	$95.00	INV223815	Biff Rental-Hardin
E 101-45200-3880		Portable Toilet Rental	$265.00	INV223816	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	$95.00	INV223817	Biff Rental-Dexter
		Total	$550.00		
70796	11/04/24	**CARSON, CLELLAND & SCHREDER**			
E 101-41610-3040		Legal Fees - Criminal	$1,000.00	6423	Oct Legal Fees-Criminal
E 205-42280-3120		Legal Fees - Civil	$362.50	6423	Oct Legal Fees-FD; HR Issues, review FD policies and employee rights
E 105-46500-3120		Legal Fees - Civil	$217.50	6423	Oct Legal Fees-EDA; Review EDA Minutes, Conf with Clerk regarding EDA options, next steps, and disclosure issue
E 101-41610-3120		Legal Fees - Civil	$964.25	6423	Oct Legal Fees-Review cannabis ordinance, hauler enforcement, agenda packet, HC cooperative agreement, etc
E 101-42110-3120		Legal Fees - Civil	$3,095.75	6423	Oct Legal Fees-FD Contract; Inspection, equipment purchase, review depositions, etc
E 101-41610-3120		Legal Fees - Civil	$195.75	6423	Oct Legal Fees-Red Rooter; Review application, compliance issues, conf w/planner, review easement agreeement
G 700-29326		VirginiaAve/The Stax(Nrth	$181.25	6423	Oct Legal Fees-The Stax; Review/revice LOC draft, Corr w/engineer, warrenty issue, 2nd draft LOC
G 700-29299		455 Willow TMobile Tower	$36.25	6423	T-Mobile Modification Request; Corr w/clerk and engineer regarding compliance review
G 700-29295		1948 Wayzata (Zvago) 20	$72.50	6423	Oct Legal Fees-Zvago; Review closeout Memo, Corr w/engineer, review developer responses
		Total	$6,125.75		
70797	11/04/24	**CENTERPOINT ENERGY**			
E 101-41940-3830		Natural Gas Expense	$64.34	102924	Gas Charges - 450 Virginia Ave
E 205-42282-3830		Natural Gas Expense	$155.35	102924	Gas Charges - 340 N Willow Dr
E 205-42286-3830		Natural Gas Expense	$34.94	102924	Gas Charges - 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	$170.31	102924	Gas Charges - 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	$23.26	102924	Gas Charges - 2200 Watertown Rd
E 602-49450-3830		Natural Gas Expense	$23.26	102924	Gas Charges - 250 Lindawood Ln
E 101-45200-3830		Natural Gas Expense	$31.82	102924	Gas Charges - 309 Harrington
		Total	$503.28		

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
70798	11/04/24	**CITY OF LONG LAKE**			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	$43.85	103124	Oct 2024 Utility Bill-450 Virginia Ave
E 101-41942-3820		City Utilities (Wat,Sew,Sto	$138.88	103124	Oct 2024 Utility Bill-2145 Daniels St
E 601-49400-3820		City Utilities (Wat,Sew,Sto	$20.81	103124	Oct 2024 Utility Bill-1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	$211.87	103124	Oct 2024 Utility Bill-340 Willow Dr
E 205-42282-3820		City Utilities (Wat,Sew,Sto	$69.95	103124	Oct 2024 Utility Bill-340 Willow Dr(TruckFill 1051-00-6)
E 101-45200-3820		City Utilities (Wat,Sew,Sto	$36.05	103124	Oct 2024 Utility Bill-350 Harrington Dr
		Total	$521.41		
70799	11/04/24	**CITY OF ORONO**			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	$198.25	173770000-1	FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/26/24-10/28/24)
		Total	$198.25		
70800	11/04/24	**FIRSTNET (AT&T)**			
E 205-42281-3225		Truck Communication Ser	$344.07	X11032024	FD1 WIRELESS SERVICES (09/26/24-10/25/24)
E 205-42285-3225		Truck Communication Ser	$114.69	X11032024	FD2 WIRELESS SERVICES (09/26/24-10/25/24)
E 601-49400-2270		Utility Maint Supplies	$38.23	X11032024	PW WIRELESS SERVICES (09/26/24-10/25/24)
		Total	$496.99		
70801	11/04/24	**GOPHER STATE ONE CALL**			
E 601-49400-3855		Gopher One Locates Expe	$43.20	4100556	Oct 2024 Locates
		Total	$43.20		
70802	11/04/24	**Kirvida Fire, Inc.**			
E 205-42281-4035		Heavy Truck Maint & Rep	$282.22	12838	FD1 Engine #11 - Kenworth; Replace switch for pump house heater and panel lights
E 205-42281-4035		Heavy Truck Maint & Rep	$389.58	12839	FD1 Engine #21 - International; Replace rear wheel valve Stem Extension kit and spark plug
E 205-42281-4030		Light Truck Maint & Repair	$149.00	12840	FD1 Utility #11 - Ford F350; Check noise while driving
		Total	$820.80		
70803	11/04/24	**MEDIACOM**			
E 205-42286-3275		Internet Access (Mediaco	$339.59	510091560	FD2 Phone/ Internet Services - (11/8/24-12/7/24)
E 205-42282-3275		Internet Access (Mediaco	$445.46	590000051	FD1 Phone/ Internet Services - (11/7/24-12/6/24)
		Total	$785.05		
70804	11/04/24	**Metro West Inspection Svcs Inc**			
E 101-42400-3035		Bldg Inspection - Subcontr	$3,445.65	4346	Oct 2024 Permits
		Total	$3,445.65		
70805	11/04/24	**METROPOLITAN COUNCIL**			
E 602-49450-3100		MCES Sewer Treatment	$21,005.11	0001179135	Waste Water Services - Dec 2024
		Total	$21,005.11		
70806	11/04/24	**MILOW ELECTRIC**			
E 101-45200-3000		Professional Srvs	$3,546.80	38939	Electrical work at Holbrook Park-Holiday Lighting
		Total	$3,546.80		
70807	11/04/24	**RITEWAY BUSINESS FORMS**			

LONG LAKE, MN

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Checks 70756-70811

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-2030		Printed Forms	$122.00	24-85198	Year End Tax Forms
		Total	$122.00		
70808	11/04/24	**TIMESAVER OFF SITE**			
E 105-46500-3000		Professional Srvs	$206.50	M29601	10/15 EDA Mtg Minutes
E 101-41500-3000		Professional Srvs	$167.00	M29601	10/15 City Council Meeting Minutes
E 205-42280-3000		Professional Srvs	$167.00	M29601	10/23 Fire Advisory Board Meeting Minutes
		Total	$540.50		
70809	11/04/24	**TRAUT COMPANIES**			
E 601-49400-4040		Equip Maint & Repair	$19,075.00	374590	Well 2 pump VFD Drive replacement
		Total	$19,075.00		
70810	11/04/24	**WRIGHT-HENNEPIN SECURITY**			
E 101-41940-3000		Professional Srvs	$62.90	102924	Nov 2024 Security-450 Virginia Ave
E 101-41942-3000		Professional Srvs	$62.90	102924	Nov 2024 Security-2145 Daniels St
E 205-42286-3000		Professional Srvs	$62.90	102924	Nov 2024 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	$62.90	102924	Nov 2024 Security-340 Willow Dr
		Total	$251.60		
70811	11/04/24	**Xcel Energy**			
E 101-43100-3815		Street Lighting Maint/Elect	$67.01	900214260	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	$210.88	900214260	Steet Lights - 1758 W Wayzata Blvd
		Total	$277.89		
		10100	$268,884.11		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$87,898.23
105 ECONOMIC DEVELOPMENT	$424.00
205 FIRE DEPARTMENT	$23,728.43
380 TAX INCREMENT # 1-9	$49,042.98
462 FIRE CAPITAL FUND	$6,358.00
601 WATER FUND	$78,678.80
602 SANITARY SEWER FUND	$22,034.97
603 SURFACE WATER MGMT FUND	$428.70
700 BUILDING PERMIT ESCROWS	$290.00
	$268,884.11

LONG LAKE, MN

*Check Summary Register©

Checks 3079-3080, 3085-3087, 3091

	Name	Check Date	Check Amt	
10100	**GENERAL FUND CASH**			
3079e	HEALTHPTNR-GROUP HLTH	10/23/2024	$63.00	FD EAP-Oct 2024
3080e	SPEEDWAY LLC	10/24/2024	$2,070.49	Fuel - Oct 2024
3085e	USBANK CREDIT CARD	10/25/2024	$5,147.82	Oct 2024 CC Purchases
3086e	POSTALIA	11/1/2024	$500.00	Postage-Nov 2024
3087e	MN DEPT OF REVENUE	11/1/2024	$622.00	Oct 2024 Sales Tax
3091e	NAPA Auto Parts	11/4/2024	$233.52	Napa Purchases - Oct 2024
		Total Checks	$8,636.83	

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Checks 3079-3080, 3085-3087, 3091

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3079 e	10/23/24	**HEALTHPTNR-GROUP HLTH**			
E 205-42280-1310		Employer Paid Health	$63.00	7075073	FD EAP-Oct 2024
		Total	$63.00		
3080 e	10/24/24	**SPEEDWAY LLC**			
E 205-42281-2120		Motor Fuels	$838.67	100443745	FD Fuel - Oct 2024
E 101-43000-2120		Motor Fuels	$1,231.82	100443745	PW Fuel - Oct 2024
		Total	$2,070.49		
3085 e	10/25/24	**USBANK CREDIT CARD**			
E 101-41110-3500		Printing/Binding	$28.37	102524	CC-New Name Plates for T.Newcomer and J Oliver
E 101-41500-3090		Software Support	$72.00	102524	CH-Google; Company Emails
E 101-41940-3210		Telephone	$61.83	102524	CH-Nextivia VOIP Phone Service
E 101-41942-3210		Telephone	$20.61	102524	CH-Nextivia VOIP Phone Service
E 101-41940-4010		Bldg Maint & Repairs	$195.85	102524	CH-Lowes; Replace 5 Wall Sconce in City Hall Entry/Hallway
E 205-42281-2150		Shop Supplies	$18.54	102524	FD-Ace; Electical Tape
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$79.90	102524	FD-Orono Station; Water
E 205-42285-2120		Motor Fuels	$57.77	102524	FD-Youngstedts; Fuel
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$147.39	102524	FD-Lunds; Sandwich Stuff
E 205-42282-2230		Bldg & Grnds Maint Suppli	$32.99	102524	FD-Amazon; Paper Towel Dispenser Wall Mount
E 205-42282-2230		Bldg & Grnds Maint Suppli	$32.99	102524	FD-Amazon; Wall Mount Soap Dispenser
E 205-42280-2175		Fire Prevention Materials	$303.57	102524	FD-Walmart; Fire Prevention Open House Prizes and Supplies
E 205-42280-2175		Fire Prevention Materials	$31.56	102524	FD-Target; Fire Prevention Open House Prizes and Supplies
E 205-42280-2175		Fire Prevention Materials	$465.73	102524	FD-Costco; Fire Prevention Open House Food and Paper Products
E 205-42281-4030		Light Truck Maint & Repair	$123.33	102524	FD-St Boni Motor Sports; Battery
E 205-42281-4030		Light Truck Maint & Repair	($123.33)	102524	FD-St Boni Motor Sports; Battery (RETURN)
E 205-42280-4330		Dues and Subscriptions	$14.99	102524	FD-Amazon; Prime Subscriptions
E 205-42285-3350		Education / Conferences	$236.25	102524	FD-MFSCB; Bulk Recertification
E 205-42280-3090		Software Support	$7.58	102524	FD-Microsoft 365
E 205-42281-3350		Education / Conferences	$765.12	102524	FD-The Inn on Lake Superior-Lodging at Duluth MSFCA Conf
E 205-42282-3840		Custodial & Waste Remov	$10.80	102524	FD-Amazon; Trash Bags
E 205-42281-2210		Equipment Parts	$7.05	102524	FD-Amazon; Spark Plug
E 205-42281-2400		Small Tools and Minor Eq	$198.00	102524	FD-Amazon; Gas Alert Clip
E 205-42285-2400		Small Tools and Minor Eq	$198.00	102524	FD-Amazon; Gas Alert Clip
E 205-42286-3840		Custodial & Waste Remov	$41.75	102524	FD-Amazon; Paper Towels
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$39.90	102524	FD-Orono Market; Apples
E 101-45200-2230		Bldg & Grnds Maint Suppli	$32.69	102524	PW-Home Depot; Park Benches
E 101-45200-2150		Shop Supplies	$37.59	102524	PW-Ace; Shop Deck Screws and Bit
E 101-45200-2230		Bldg & Grnds Maint Suppli	$833.47	102524	PW-Cemstone; Park Bench Concrete Slabs
E 602-49450-2210		Equipment Parts	$162.02	102524	PW-TriState Pump & Control; Lindawood Lift Station Running Time Meter
E 101-43000-2150		Shop Supplies	$21.99	102524	PW-Ace; Rubber Gloves
E 101-45200-2230		Bldg & Grnds Maint Suppli	$34.65	102524	PW-Ace; Park Benck Anchor and Bit
E 601-49400-2150		Shop Supplies	$31.99	102524	PW-Napa; Shop WD40, Detail Brush, Etc
E 101-45200-2230		Bldg & Grnds Maint Suppli	$16.76	102524	PW-Ace; Parl Benches Nuts & Bolts

LONG LAKE, MN

*Check Detail Register©

Checks 3079-3080, 3085-3087, 3091

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43000-4040		Equip Maint & Repair	$282.15	102524	PW-Napa; Battery for 2018 Chevy
E 101-43000-4040		Equip Maint & Repair	($19.53)	102524	PW-Napa; Battery Core Deposit Return
E 101-43000-4040		Equip Maint & Repair	$301.69	102524	PW-Napa; Battery for F550
E 101-43000-2150		Shop Supplies	$56.29	102524	PW-Napa; Shop Towel and Slick Mist
E 101-43000-2120		Motor Fuels	$67.00	102524	PW-Speedway; Fuel for Back Hoe
E 101-41942-4010		Bldg Maint & Repairs	$91.84	102524	PW-Grainger; Soap Dispenser
E 101-45200-2230		Bldg & Grnds Maint Suppli	$30.37	102524	PW-Home Depot; Vinyl for Holbrook Park
E 101-45200-2230		Bldg & Grnds Maint Suppli	$34.98	102524	PW-Ace; Holbrook Park Garage Door Seal
E 101-43000-2210		Equipment Parts	$52.13	102524	PW-Ace; Street Sweeper parts
E 601-49400-3220		Postage	$11.20	102524	PW-USPS; Mail Fluoride Samples
		Total	$5,147.82		
3086 e	11/01/24	**POSTALIA**			
E 602-49450-3220		Postage	$172.50		Postage-Nov 2024
E 601-49400-3220		Postage	$172.50		Postage-Nov 2024
E 101-41500-3220		Postage	$155.00		Postage-Nov 2024
		Total	$500.00		
3087 e	11/01/24	**MN DEPT OF REVENUE**			
G 601-20801		Sales Tax Payable	$622.00	103124	Oct 2024 Sales Tax
		Total	$622.00		
3091 e	11/04/24	**NAPA Auto Parts**			
E 205-42280-2175		Fire Prevention Materials	$16.16	609061	FD-Cable Ties
E 205-42281-4030		Light Truck Maint & Repair	$203.83	609185	FD-Battery for Utility 12
E 205-42281-4030		Light Truck Maint & Repair	($17.64)	609186	FD-Battery Core Return for Utility 12
E 205-42281-2150		Shop Supplies	$24.81	609601	FD-Purple Power and Batt Cable
E 205-42281-4035		Heavy Truck Maint & Rep	$6.36	609759	FD-Motor Tune Up for Engine 21
		Total	$233.52		
		10100	$8,636.83		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$3,639.55
205 FIRE DEPARTMENT	$3,825.07
601 WATER FUND	$837.69
602 SANITARY SEWER FUND	$334.52
	$8,636.83

LONG LAKE, MN

Payroll Summary

Pay Group: 06 City Council
Pay Periods: 2024(22,11)

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000219 DYVIK, JAHN	250.00	250.00	250.00				15.50	3.63						230.87
000000264 FELDMANN, MICHAEL	250.00	250.00	250.00				15.50	3.63						230.87
000000263 JOYCE, GINA	250.00	250.00	250.00				15.50	3.63						230.87
000000247 KVALE, DEIRDRE	250.00	250.00	250.00				15.50	3.63						230.87
000000246 MINER, CHARLES	300.00	300.00	300.00				18.60	4.35						277.05

941 Deposit

Federal Tax	None
Medicare	$37.74
Social Security	$161.20
Advanced EIC	None
Total Deposit	$198.94

Pay Summary

Gross	1,300.00
Federal Gross	1,300.00
State Gross	1,300.00
FICA Gross	1,300.00

Tax Summary

Federal Tax		
State Tax		
Local Tax		
FICA Ded/Ben	80.60	80.60
Medicare Ded/Ben	18.87	18.87

Others

Retirement	
Tax-Sheltered	
Voluntary	
Tips	0.00
Reimbursement	0.00
Net	1,200.53

LONG LAKE, MN

Payroll Summary

Pay Group: 02 Fire Department

Pay Periods: 2024(11)

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000153 ADAMS, CHRISTOPHER D.	219.10	219.10	219.10				13.58	3.18						202.34
000000216 BERBIG, ZACHARY P.	669.50	669.50	669.50				41.51	9.71						618.28
000000291 BROWN, JOHN	203.45	203.45	203.45				12.61	2.95						187.89
000000154 COTTON, PATRICK J.	314.74	314.74	314.74				19.51	4.56						290.67
000000259 DAVIS, THOMAS	399.95	399.95	399.95		1.45		24.80	5.80						367.90
000000093 FARLEY, COLE	706.83	706.83	706.83	26.52			43.82	10.25						626.24
000000274 FAUE, JESSE	172.15	172.15	172.15				10.67	2.50						158.98
000000233 FRANK, BRYAN	397.35	397.35	397.35	1.40	7.55		24.64	5.76						358.00
000000049 GOMAN, DAVID	234.75	234.75	234.75				14.55	3.40						216.80
000000177 GONSIOR, RYAN J.	412.73	412.73	412.73				25.59	5.98						381.16
000000229 GRADY, JOSHUA	219.10	219.10	219.10				13.58	3.18						202.34
000000293 GREGG, AIDAN	231.50	231.50	231.50				14.35	3.36						213.79
000000278 HAYDEN, ADAM	266.05	266.05	266.05				16.50	3.86						245.69
000000226 HOSTER, RYAN	653.46	653.46	653.46				40.52	9.48						603.46
000000270 JOHNSRUD, MICHAEL	547.75	547.75	547.75	350.00	109.35		33.96	7.94						46.50
000000180 KANIVE, RYAN J.	234.75	234.75	234.75				14.55	3.40						216.80
000000112 KRAHL, JEFFREY C.	359.44	359.44	359.44				22.28	5.21						331.95
000000248 KULSETH, MATT	125.20	125.20	125.20				7.76	1.82						115.62
000000253 LOOSBROCK, RICHARD	375.60	375.60	375.60				23.29	5.45						346.86
000000290 MCCAHERTY, ALEX	363.00	363.00	363.00				22.51	5.26						335.23
000000294 MORALES-GARCIA, JUAN	156.50	156.50	156.50	100.00			9.70	2.27						44.53
000000275 MORSE, PAUL	1,148.62	1,148.62	1,148.62	65.77	16.84		71.21	16.65						978.15
000000296 NEUBAUER, MITCHELL	250.40	250.40	250.40				15.52	3.63						231.25
000000223 PASZKIEWICZ, JOHN	522.28	522.28	522.28				32.38	7.57						482.33
000000277 REWERTS, ANTHONY	1,457.77	1,457.77	1,457.77	95.78	15.57		90.38	21.14						1,234.90
000000241 RHEA, CHRISTOPHER	140.85	140.85	140.85				8.73	2.04						130.08
000000232 RIOUX, SHAUN	101.73	101.73	101.73				6.31	1.48						93.94
000000190 ROTHSTEIN, DAVID J.	62.60	62.60	62.60				3.88	0.91						57.81
000000222 SMILEY, MATTHEW	337.49	337.49	337.49				20.92	4.89						311.68
000000212 SPINKS, SCOTT D.	1,447.08	1,447.08	1,447.08	42.56	27.30		89.72	20.98						1,266.52
000000276 STRAKA, AMANDA	1,016.18	1,016.18	1,016.18	105.75	7.81		63.00	14.73						824.89
000000282 SWEARINGEN, LANCE	219.10	219.10	219.10				13.58	3.18						202.34
000000280 VASINA, VERONICA	659.75	659.75	659.75	18.14	12.84		40.90	9.57						578.30
000000240 VEACH, BENJAMIN	359.44	359.44	359.44				22.28	5.21						331.95

LONG LAKE, MN

Payroll Summary

Pay Group: 02 Fire Department

Pay Periods: 2024(11)

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000297 WARNER, SIMONE	309.75	309.75	309.75				19.20	4.49						286.06
000000118 WOYCHICK, TED J.	511.29	511.29	511.29	60.00	25.00		31.70	7.41						387.18
000000254 WRIGHT, KENNEDY	46.95	46.95	46.95				2.91	0.68						43.36

941 Deposit

Federal Tax	$865.92
Medicare	$459.76
Social Security	$1,965.80
Advanced EIC	None
Total Deposit	$3,291.48

Pay Summary

Gross	15,854.18
Federal Gross	15,854.18
State Gross	15,854.18
FICA Gross	15,854.18

Tax Summary

Federal Tax	865.92	
State Tax	223.71	
Local Tax		
FICA Ded/Ben	982.90	982.90
Medicare Ded/Ben	229.88	229.88

Others

Retirement	
Tax-Sheltered	
Voluntary	
Tips	0.00
Reimbursement	0.00
Net	13,551.77

LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly
Check Date: 10/17/2024 per. 21

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000287 DECKER JR, MICHAEL	2,589.96	2,422.11	2,422.11	218.63	135.33		160.53	37.54	167.05	0.80				1,870.08
000000243 DIERCKS, SEAN	3,967.63	3,711.03	3,711.03	575.39	222.97		245.99	57.53	256.60					2,609.15
000000295 FAHRMAN, MATTHEW	2,207.20	1,880.90	1,880.90	132.63	71.82		125.43	29.33	142.17	184.13				1,521.69
000000286 HEILAND, MICHAEL	4,925.05	4,413.76	4,413.76	452.57	237.68			71.41	511.29					3,652.10
000000292 MACKEY, NOAH	2,257.60	2,112.16	2,112.16	176.92	114.25		139.97	32.74	145.44					1,648.28
000000091 MOELLER, JEANETTE	3,196.55	2,976.99	2,976.99	242.47	127.43		197.46	46.18	207.78	11.78				2,363.45
000000252 NOWEZKI, AMANDA	3,241.65	2,999.81	2,999.81	242.13	209.70		200.98	47.00	241.84					2,300.00
000000187 SKJARET, THOMAS G.	309.00	309.00	309.00				19.16	4.48						285.36
000000214 WESKE, SCOTT	4,906.25	4,599.97	4,599.97	787.23	287.88		303.81	71.05	300.21	6.07				3,150.00

941 Deposit

Federal Tax	$2,827.97
Medicare	$794.52
Social Security	$2,786.66
Advanced EIC	None
Total Deposit	$6,409.15

Pay Summary

Gross	27,600.89
Federal Gross	25,425.73
State Gross	25,425.73
FICA Gross	22,473.06

Tax Summary

Federal Tax	2,827.97	
State Tax	1,407.06	
Local Tax		
FICA Ded/Ben	1,393.33	1,393.33
Medicare Ded/Ben	397.26	397.26

Others

Retirement	1,972.38
Tax-Sheltered	202.78
Voluntary	
Tips	0.00
Reimbursement	0.00
Net	19,400.11

LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly
Check Date: 10/31/2024 per. 22

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000287 DECKER JR, MICHAEL	2,589.96	2,422.11	2,422.11	218.63	135.33		160.53	37.54	167.05	0.80				1,870.08
000000243 DIERCKS, SEAN	3,967.63	3,711.03	3,711.03	575.39	222.97		245.99	57.53	256.60					2,609.15
000000295 FAHRMAN, MATTHEW	2,207.20	1,908.60	1,908.60	135.96	73.30		127.15	29.74	142.17	156.43				1,542.45
000000286 HEILAND, MICHAEL	4,925.05	4,413.76	4,413.76	452.57	237.68			71.41	511.29					3,652.10
000000292 MACKEY, NOAH	2,257.60	2,112.16	2,112.16	176.92	114.25		139.97	32.74	145.44					1,648.28
000000091 MOELLER, JEANETTE	3,196.55	2,976.99	2,976.99	242.47	127.43		197.46	46.18	207.78	11.78				2,363.45
000000252 NOWEZKI, AMANDA	3,241.65	2,999.81	2,999.81	242.13	209.70		200.98	47.00	241.84					2,300.00
000000187 SKJARET, THOMAS G.	618.00	618.00	618.00		4.26		38.32	8.96						566.46
000000214 WESKE, SCOTT	4,906.25	4,599.97	4,599.97	787.23	287.88		303.81	71.05	300.21	6.07				3,150.00

941 Deposit

Federal Tax	$2,831.30
Medicare	$804.30
Social Security	$2,828.42
Advanced EIC	None
Total Deposit	$6,464.02

Pay Summary

Gross	27,909.89
Federal Gross	25,762.43
State Gross	25,762.43
FICA Gross	22,809.76

Tax Summary

Federal Tax	2,831.30	
State Tax	1,412.80	
Local Tax		
FICA Ded/Ben	1,414.21	1,414.21
Medicare Ded/Ben	402.15	402.15

Others

Retirement	1,972.38
Tax-Sheltered	175.08
Voluntary	
Tips	0.00
Reimbursement	0.00
Net	19,701.97

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

CITY OF
LONG LAKE

MEETING DATE / November 12, 2024

SUBJECT:	Payment Request No. 3 (Final) – 2023 Pavement Rehabilitation Project	
Prepared By:	Jeff Oliver PE, City Engineer	**Report Date:** 10/28/2024

Recommended City Council Action

Staff recommends the following:

Motion to approve Payment No. 3 (Final) to Valley Paving for $4,513.89 for the 2023 Pavement Rehabilitation Project.

Overview / Background

Staff recommends authorization of the final payment to Valley Paving for the 2023 Pavement Rehabilitation Project. The improvement project included mill and overlays, pavement reclamation of streets and the boat ramp and the adjacent parking lot, as well as paving the boat and trailer parking lot, and paving the trail to the fishing pier and other related work. In addition to the boat launch improvements, the project included rehabilitation of Lake Street, Symes Street and Mill Street.

The original contract amount was $236,834.92 and there were no Change Orders for the project.

The contractor has provided the following documentation, which are on file with the City:

a) Contractor Affidavit
b) IC-134's for all subcontractors and the prime contractor
c) Lien Waivers from all subcontractors
d) Consent of Surety to final payment
e) Warranty/Maintenance Bond with a two-year term

Supporting Information

- Letter from City Engineer dated October 14, 2024
- Pay Voucher No. 3 (Final) from Valley Paving

October 14, 2024

Mr. Scott Weske
City Administrator
City of Long Lake
450 Virginia Avenue
Long Lake, MN 55356

Re: 2023 Pavement Rehabilitation Project
WSB Project No. 021815-000

Dear Mr. Weske:

Please find enclosed with this letter Final Pay Voucher 3 for the above referenced project in the amount of $4,513.89. The final payment represents the final quantities and release of the remaining retainage for the construction contract. The final quantities have been reviewed and agreed upon by the contractor and WSB. Following processing, please keep one copy of the documents for the City's records and return two copies to our office. One of the copies will be forwarded to the contractor and the second will be placed in our files.

Also enclosed with this letter is the following documentation required for closure of the project.

- Final Lien Waivers from Valley Paving and its sub-contractors.
- Certified IC-134's from Valley Paving and its sub-contractors demonstrating with withholding of required State income taxes.
- Consent from Surety to Final Payment certification.
- A two (2) year Maintenance Bond
- A Contractor Affidavit certifying that all of Valley Paving's costs for the project are paid in full.

The final payment for the City of Long Lake 2023 Pavement Rehabilitation Project will be considered at the November 12, 2024, City Council meeting. Approval of Final Pay Voucher 3, and receipt of the documents outlined above will represent final acceptance of the improvements and the contract for the project will be closed. WSB recommends approval of Final Pay Voucher 3 to Valley Paving in the amount of $4,513.89.

If you have any questions regarding this matter, please contact me at 612.523.7374.

Sincerely,
WSB

Jeff Oliver PE
City Engineer

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

2023 Pavement Rehabilitation Project

Final Pay Voucher 3

Client: City of Long Lake 450 Virginia Avenue, PO Box 606 Long Lake, MN 55356-0606	**Contractor:** Valley Paving - Shakopee 8800 13th Ave. East Shakopee, MN 55379

WSB Project No.: 021815-000
Client Project No.:
State Project No.:
Federal Project No.:

Contract Amount		**Funds Encumbered**	
Original Contract	$236,834.92	Original	$236,834.92
Contract Changes	$0.00	Additional	N/A
Revised Contract	$236,834.92	Total	$236,834.92

Work Certified To Date	
Base Bid Items	$262,496.65
Contract Changes	$0.00
Material On Hand	$0.00
Total	$262,496.65

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
$1,908.00	$262,496.65	$0.00	$257,982.76	$4,513.89	$262,496.65
		Percent Retained: 0%			Percent Complete: 110.84%

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Signature

September 24, 2024

Date

Approved By Valley Paving - Shakopee

Signature

9/26/24

Date

Approved By City of Long Lake

Signature

Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	10/13/2023	$230,786.95	$11,539.35	$219,247.60
2	11/16/2023	$29,801.70	($8,933.46)	$38,735.16
3	09/24/2024	$1,908.00	($2,605.89)	$4,513.89

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local Funding	$262,496.65	$0.00	$257,982.76	$4,513.89	$262,496.65

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
Local Funding	Local	$4,513.89	$236,834.92	$236,834.92	$262,496.65

Contract Item Status										
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	$14,000.00	1	0	$0.00	1	$14,000.00
2	2101.502	CLEARING	EACH	$602.93	2	0	$0.00	2	$1,205.86
3	2101.502	GRUBBING	EACH	$401.95	2	0	$0.00	2	$803.90
4	2104.502	REMOVE CASTING	EACH	$132.38	3	0	$0.00	3	$397.14
5	2104.502	SALVAGE SIGN	EACH	$42.40	13	0	$0.00	13	$551.20
6	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$2.07	150	0	$0.00	194	$401.58
7	2104.503	SALVAGE FENCE	L F	$11.41	293	0	$0.00	283.5	$3,234.74
8	2104.503	REMOVE AND REPLACE CURB AND GUTTER	L F	$47.70	260	0	$0.00	399	$19,032.30
9	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	$21.20	20	0	$0.00	24	$508.80
10	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$6.75	132	0	$0.00	134	$904.50
11	2105.533	SALVAGE RECLAIMED AGGREGATE (CV) PLACED	C Y	$31.07	38	0	$0.00	78	$2,423.46
12	2106.507	EXCAVATION - COMMON	C Y	$29.15	65	0	$0.00	523.99	$15,274.31
13	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$215.26	10	0	$0.00	10	$2,152.60
14	2130.523	WATER	MGAL	$106.00	14	0	$0.00	0	$0.00
15	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	$0.02	25	0	$0.00	0	$0.00
16	2215.504	FULL DEPTH RECLAMATION	S Y	$4.57	3251	0	$0.00	3251	$14,857.07

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
17	2232.504	MILL BITUMINOUS SURFACE (1.5")	S Y	$2.03	1565	0	$0.00	1801	$3,656.03
18	2232.604	MILL BITUMINOUS PAVEMENT (SPECIAL)	S Y	$2.98	485	0	$0.00	485	$1,445.30
19	2331.603	JOINT ADHESIVE	L F	$0.77	2950	0	$0.00	2770	$2,132.90
20	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	$32.66	132	0	$0.00	108	$3,527.28
21	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	$86.55	656	0	$0.00	657.2	$56,880.66
22	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	$84.49	337	0	$0.00	421	$35,570.29
23	2504.602	ADJUST GATE VALVE & BOX	EACH	$641.33	3	0	$0.00	4	$2,565.32
24	2506.502	CASTING ASSEMBLY	EACH	$1,423.02	3	0	$0.00	3	$4,269.06
25	2506.502	ADJUST FRAME & RING CASTING	EACH	$1,057.50	7	0	$0.00	5	$5,287.50
26	2521.518	6" CONCRETE WALK	S F	$11.89	520	0	$0.00	543	$6,456.27
27	2521.518	6" CONCRETE WALK SPECIAL	S F	$10.07	170	0	$0.00	109	$1,097.63
28	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	$42.40	344	0	$0.00	400	$16,960.00
29	2531.504	7" CONCRETE DRIVEWAY PAVEMENT	S Y	$103.27	20	0	$0.00	21	$2,168.67
30	2557.602	FENCE POST SPECIAL	EACH	$44.21	4	0	$0.00	0	$0.00
31	2557.603	SPLIT RAIL FENCE	L F	$4.13	60	0	$0.00	0	$0.00
32	2563.601	TRAFFIC CONTROL	LS	$2,544.00	1	0	$0.00	1	$2,544.00
33	2564.502	INSTALL SIGN	EACH	$159.00	13	12	$1,908.00	12	$1,908.00
34	2571.502	CONIFEROUS TREE 6' HT B&B	EACH	$630.70	4	0	$0.00	0	$0.00
35	2572.510	PRUNE TREES	HOUR	$199.28	4	0	$0.00	0	$0.00
36	2573.502	STORM DRAIN INLET PROTECTION	EACH	$147.72	8	0	$0.00	2	$295.44
37	2573.503	SILT FENCE, TYPE MS	L F	$5.30	140	0	$0.00	0	$0.00
38	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	$3.71	280	0	$0.00	120	$445.20
39	2574.507	COMMON TOPSOIL BORROW	C Y	$133.28	23	0	$0.00	59	$7,863.52
40	2574.508	FERTILIZER TYPE 3	LB	$2.12	14	0	$0.00	50	$106.00

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
41	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	S Y	$3.18	201	0	$0.00	978	$3,110.04
42	2575.508	SEED MIXTURE 25-151	LB	$6.36	5	0	$0.00	75	$477.00
43	2575.508	HYDRAULIC MULCH MATRIX	LB	$5.30	80	0	$0.00	450	$2,385.00
44	2575.523	WATER	MGAL	$106.00	5	0	$0.00	0	$0.00
45	2582.503	4" SOLID LINE MULTI COMP	L F	$2.12	1425	0	$0.00	1232	$2,611.84
46	2582.503	4" DBLE SOLID LINE MULTI COMP	L F	$2.65	75	0	$0.00	85	$225.25
47	2582.518	PAVT MSSG MULTI COMP	S F	$31.80	10	0	$0.00	55	$1,749.00
48	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	$5,000.00	1	0	$0.00	0	$0.00
49	2021.501	MOBILIZATION	LS	$2,000.00	1	0	$0.00	1	$2,000.00
50	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	$11.16	370	0	$0.00	370	$4,129.20
51	2105.533	SALVAGE RECLAIMED AGGREGATE (CV) PLACED	C Y	$76.23	25	0	$0.00	25	$1,905.75
52	2106.507	EXCAVATION - COMMON	C Y	$57.57	12	0	$0.00	12	$690.84
53	2360.504	TYPE SP 9.5 WEAR CRS MIX(3,C)2.5" THICK	S Y	$26.76	370	0	$0.00	370	$9,901.20
54	2573.503	SILT FENCE, TYPE MS	LF	$5.30	592	0	$0.00	450	$2,385.00
Bid Totals:							**$1,908.00**		**$262,496.65**

Project Category Totals

Category	Amount This Voucher	Amount To Date
A. STREET IMPROVEMENTS	$1,908.00	$241,484.66
B. PROVISIONAL ITEM	$0.00	$0.00
C. ALTERNATE 1 - LAKE TRAIL IMPROVEMENTS	$0.00	$21,011.99

Contract Change Item Status

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

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

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

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

CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE: 11/12/2024

SUBJECT: Accept the Resignation of a Firefighter from the Long Lake Fire Department

Prepared By: Mike Heiland, Fire Chief **Report Date:** 11/2/2024

Recommended City Council Action

Staff recommends the following:

Motion to accept the resignation of firefighter Kennedy Wright from the Long Lake Fire Department.

Overview / Background

Firefighter Kennedy Wright has submitted a letter to Fire Chief Heiland informing him of his intent to resign from the Long Lake Fire Department, effective Monday, October 7th, 2024. Kennedy joined the Department on October 19th, 2019. We sincerely appreciate his years of dedicated service to our community. His Letter of Resignation is attached for formal acceptance by the City Council.

Supporting Information

- Resignation letter from Kennedy Wright

Dear Chief Heiland,

This letter is to formally notify you that I am resigning as a Firefighter for the city of Long Lake. My last day will be Oct 7, 2024 or whatever the cutoff for the end of the year may be.

I am incredibly grateful for the last 5 years of service with Long Lake Fire. I learned and grew so much as both a professional and as a person thanks to the training, education, and mentorship I received. It has been an experience I will never forget and this has been an institution I am proud to have been a part of.

I wish you and the department the best for the future.

Sincerely,

Kennedy Wright

CITY OF LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / November 12, 2024

SUBJECT:	Special Event Permit Request for the 2024 Holiday Tree Lighting Ceremony
Prepared By:	Jeanette Moeller, City Clerk — **Report Date:** 11/7/2024

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2024-49 approving issuance of Special Event Permit #S2024-09 for the 2024 Long Lake Holiday Tree Lighting ceremony to be held in Holbrook Park on Friday, December 6, 2024; and to approve issuance of a Noise Variance Permit authorizing the use of sound amplification equipment for the event.

Overview / Background

Erika Leachman, on behalf of the Long Lake Park Board, has made an application for a Special Event Permit to host the 2024 Long Lake Holiday Tree Lighting ceremony in Holbrook Park on Friday, December 6, 2024 from 5:30 pm to 7:30 pm, with setup and cleanup to occur before and after the event.

The narrative submitted with the application indicates that the celebration would offer hot chocolate and cookies, holiday themed music, holiday décor/gifts vendor(s), a ceremonial holiday tree lighting, and will also feature fire pits for attendees to gather around.

Staff recommends approval of the Special Event Permit as requested, subject to the conditions included in the permit approval letter dated November 7, 2024.

Supporting Information

- Resolution No. 2024-49
- Special Event Application accompanied by permit approval letter dated November 7, 2024
- Event narrative and site map
- Event flyer
- Noise Variance Permit application

City Council
Resolution No. 2024-49

A RESOLUTION APPROVING THE ISSUANCE OF SPECIAL EVENT PERMIT #S2024-09 FOR THE 2024 LONG LAKE HOLIDAY TREE LIGHTING CEREMONY EVEN TO BE HELD ON FRIDAY, DECEMBER 6

WHEREAS, the City has received a Special Event Permit application from Erika Leachman, on behalf of the Long Lake Park Board, to host the “2024 Long Lake Holiday Tree Lighting” ceremony in Holbrook Park on Friday, December 6, 2024 from 5:30 pm to 7:30 pm, with setup and cleanup to occur in the hours before and after the event; and

WHEREAS, the event will offer hot chocolate and cookies, a holiday tree lighting ceremony, holiday themed music, holiday décor/gifts vendor(s), and fire pits for attendees to gather around;

WHEREAS, City staff have reviewed the event application and identified conditions to permit issuance outlined on the Special Event Permit attached hereto and made a part of this Resolution.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Lake hereby approves issuance of Special Event Permit #S2024-09 for the 2024 Long Lake Holiday Tree Lighting ceremony to be held at Holbrook Park on Friday, December 6, 2024 contingent on satisfaction of all applicable conditions outlined by the Special Event Permit.

Adopted by the City Council of the City of Long Lake this 12th day of November 2024.

BY:

____
Charlie Miner, Mayor

ATTEST:

____
Jeanette Moeller, City Clerk

Special Event Permit Application

CITY OF LONG LAKE
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356
Phone / 952.473.6961

FOR OFFICE USE ONLY
Amount Due: $ N
Date Paid: ________
[ ] Check #________
[ ] Credit Card
[ ] Cash Receipt #________
Deposit Required?
[ ] Yes, Check #________
[ ] No

- **REVIEW PAGE 3 for the Special Event Permit application fee schedule and application submittal checklist.**
- Complete this permit application form and submit to City Hall **at least 45 days prior to the event start date**. Permit application must be accompanied by all exhibits requested to be considered complete.

Event Name 2024 City of Long Lake Tree Lighting Celebration

Describe Location or Area of City Where Event Will Take Place Holbrook Park

# of Participants Expected to Attend Event ~50-75

Describe Any Participation/Entry Fees to be Charged N/A

Event Dates/Times Proposed

** List all Event Dates/Times Below **			
Day of Week	**Date**	**Start Time**	**End Time**
Friday	12/6/24	5:30 PM	7:30 PM

Event Type (CHECK ALL THAT APPLY)
[ ] Parade [ ] Festival [ ] Run/Walk [ ] Sporting Event [ ] Block Party [ ] Private Party
[X] Other, Explain Free City-sponsored community outdoor gathering to light a holiday tree and share hot chocolate around bonfires

Event Includes (CHECK ALL THAT APPLY)
[ ] Liquor Service [X] Food Service [ ] Bingo/Raffles [ ] Live Music [ ] Amplified Audio
[ ] Animals [ ] Pedestrians/Runners [ ] Bicycles [ ] Floats [ ] Motor Vehicles, # Expected ________
[ ] Other Vehicles, Explain ________
[ ] Games, Amusement Devices or Carnival Equipment, Describe ________

Will Parking for Event Exceed On Site Parking Facilities Available?
[ ] Yes, WRITTEN PERMISSION FROM AREA PROPERTY OWNERS ALLOWING USE OF THEIR PROPERTY FOR PARKING IS ATTACHED
[X] No

Traffic Control Personnel Provided by Whom Not required. All vehicles will park in designated spaces onsite

Delineation Equipment (Barricades, Signs, Traffic Cones, No Parking Signs, etc.) Provided by Whom N/A

Street(s) to be Closed (A MAP SHOWING THE SPECIFIC ROUTE OR AREA TO BE CLOSED **MUST BE ATTACHED**)
N/A

Site Map and Detailed Description of Event Required
A DETAILED SITE MAP OF THE EVENT AREA AND DETAILED EVENT DESCRIPTION NARRATIVE MUST BOTH BE ATTACHED TO THIS APPLICATION. The Site Map should show locations of food and beverage vendors (noting controlled entry to any alcoholic beverage service areas), where activities will be taking place, and where any temporary infrastructure such as tents or bandstand facilities will be installed.

Insurance Carrier for Event
A Certificate of Insurance naming the City of Long Lake as an additional insured **must be submitted at least 10 days prior to the event start date**. Amount of insurance required is $1,000,000.

Name of Insurance Carrier City-sponsored event Policy Number ____________

Chairperson, Event Manager, or Director (Person Responsible for Duties of Permit Holder)

Full Name Erika Leachman Daytime Phone 805-252-9891

Alternate Phone ____________ Email Address erikaleachman@gmail.com

Street Address 178 Glenmoor Lane

City, State, Zip Long Lake, MN 55356

Organization Information

Organization Name City of Long Lake Park Board

Mailing Address 450 Virginia Avenue

City, State, Zip Long Lake, MN 55356

Phone 952-473-6961 Fax ____________

By signature below, applicant/event organizer agrees to abide by any and all conditions of Special Event Permit approval, if approved; and hereby agrees to indemnify, hold harmless, and exempt the City of Long Lake, its officers, employees, and agents from any and all claims, costs and liabilities, including reasonable attorneys' fees, in any way related to the applicant's Special Event as approved.

X Signature of Applicant ____________ **Date** October 31, 2024

****** FOR CITY USE ONLY ******

APPLICATION SUBMITTED WAS: [X] Complete With Exhibits [ ] Incomplete – Date Completed ____________

Review by Department Head or Designee

OK[ ] Public Works Reviewed By ____________ Date ____________

OK[ ] Fire Department Reviewed By ____________ Date ____________

OK[ ] Police Department Reviewed By ____________ Date ____________

Special Event Permit Approved By ____________ (CITY CLERK OR AUTHORIZED DESIGNEE)

Date Approved ____________ **PERMIT #** S2024-09

Conditions of Permit Approval

[X] Permit Conditions Detailed in Attached Letter Dated 11/7/2024

[ ] Permit Conditions Listed Below:

CITY OF
LONG LAKE

November 7, 2024

Erika Leachman, Park Board Secretary
Long Lake Park Board
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

RE: SPECIAL EVENT PERMIT CONDITIONS, PERMIT #S2024-09
2024 Long Lake Holiday Tree Lighting Event
Friday, December 6, 2024 (5:30 pm to 7:30 pm)

Dear Event Organizer:

Your application for a Special Event Permit for the 2024 Long Lake Holiday Tree Lighting Event is hereby approved, subject to the conditions listed below. The Wayzata Police Department and its officers, acting on behalf of the City of Long Lake, are empowered to revoke this Special Event Permit at any time for any safety concerns that are not immediately resolved by the permit holder or a representative of the permit holder. This revocation shall cause the immediate cancellation of the event originally authorized by this Permit.

[ ] The Long Lake Fire Department and Wayzata Police Department, acting on behalf of the City of Long Lake, may impose additional conditions to this Permit by email correspondence as needed, or may revoke this Permit for failure to adhere to conditions of Permit issuance.

[ ] A thorough cleanup of Holbrook Park property, including the Warming House, must occur within 2 days of the event date.

[ ] If the Warming House is to be used for the event, the event organizer will be required to check out a key for the facility from the City Clerk by appointment in advance. Upon the conclusion of the event, the facility must be locked (check doors on all sides), and the Warming House building key is required to be returned to the City Clerk within 3 days of the event date.

[ ] Refreshments may be served; however, no alcoholic beverages may be sold, distributed, or consumed on any Holbrook Park property.

[ ] The Long Lake Fire Department will require an inspection of any portable heating devices to be used for the event, if applicable.

[ ] The location of fire pits to be used in Holbrook Park must receive approval/permission by the Long Lake Fire Chief at least 3 days prior to the start date of the event. Event organizer is responsible to have a fire extinguisher on site at all times when fire pits are in use.

[ ] Long Lake Public Works staff will assure lights are hung on the holiday tree and will verify they are in working order prior to the event date. Electric service to power the tree lighting will be provided by the City of Long Lake. The event organizer is responsible to coordinate any additional tree lighting related needs by contacting the Long Lake Public Works Director at 612-237-9520 upon receipt of this Special Event Permit.

[ ] A Noise Variance Permit must be obtained from the City to allow the use of sound amplification equipment for broadcasting announcements and music over the duration of the event.

[ ] The City of Long Lake may not be held responsible for any loss, damage or theft of holiday lighting and/or event related equipment.

Please be advised that by acceptance of Special Event Permit #S2024-09, the permit holder, on behalf of any and all organizations and private persons, grants authority to operate under the Special Event Permit, and agrees to indemnify and hold harmless the City of Long Lake from all claims arising from said event. The permit holder, all organizations and private persons exercising authority under this Permit, do waive and release all claims against the City of Long Lake, its officers or employees for any damage to person or property arising from the exercise of privileges granted by this Permit and agrees to hold harmless the City of Long Lake, its employees and officers from any such claim.

Thank you in advance for your cooperation, and best wishes for a successful event.

Sincerely,

JMoeller

Jeanette Moeller
City Clerk

2024 Long Lake Holiday Tree Lighting Event

Event Details

When: Friday, December 6, 2024

Set up: 4:30 PM to 5:30 PM

Event: 5:30 PM to 7:00 PM

Clean Up: 7:00 PM – 7:30 PM

Where: Holbrook Park, Long Lake, MN

Who: The Long Lake Park Board will host the City's annual event for residents and surrounding communities. This free community event is an outdoor community gathering with a tree-lighting ceremony led by Mayor Charlie Miner. Special thanks to donations from local businesses and organizations, including the Long Lake Public Works staff, Long Lake Area Chamber of Commerce, Orono Lions, Gopher Ace Hardware, Caribou Coffee, Otten Bros, and Lunds & Byerlys. Complementary hot chocolate and cookies will be served by Park Board members from the warming house and one vendor will be on site selling holiday decorations and gifts.

WHY: To kick off the holiday season with cheer, friendship, and community while activating one of the City's beautiful parks and enjoying the outdoors.

Event Schedule

4:30 PM to 5:30 PM – Set Up

Twinkle lights will be strung upon the existing new tree in Holbrook Park. Fire pits will be set up and lit. Electricity will be checked for holiday tree, music system, and hot beverage dispensers. All refreshments will be stored securely in the warming house and the vendor window and doors will be opened. The vendor will set up a table adjacent to the warming house.

Involved Parties: Public Works staff, Long Lake Park Board, LLA Chamber of Commerce, Vendor

5:30 PM to 6:00 PM – Community Gathering

All are welcome to walk, bike, or drive to Holbrook Park; parking is provided onsite. Participants may gather and mingle around fire pits and the warming house. Refreshments will be provided. Holiday music will be played at a volume conducive to conversation.

Involved Parties: Public Works staff, Long Lake Park Board, LLA Chamber of Commerce, Vendor, community members

6:00 PM to 6:15 PM – Tree Lighting Ceremony

Music is paused and participants are encouraged to congregate near the decorated holiday tree. Mayor Charlie Miner will welcome the community to the event and provide an address. Park Board introduced. In coordination with the Public Works/Park Board and the community, Mayor Miner will countdown to light the tree. With the tree lit, the music will resume and the holiday season will have officially started in the City of Long Lake.

Involved Parties: Public Works staff, Long Lake Park Board, LLA Chamber of Commerce, Mayor Charlie Miner, community members

6:15 PM to 7:00 PM – Social Hour

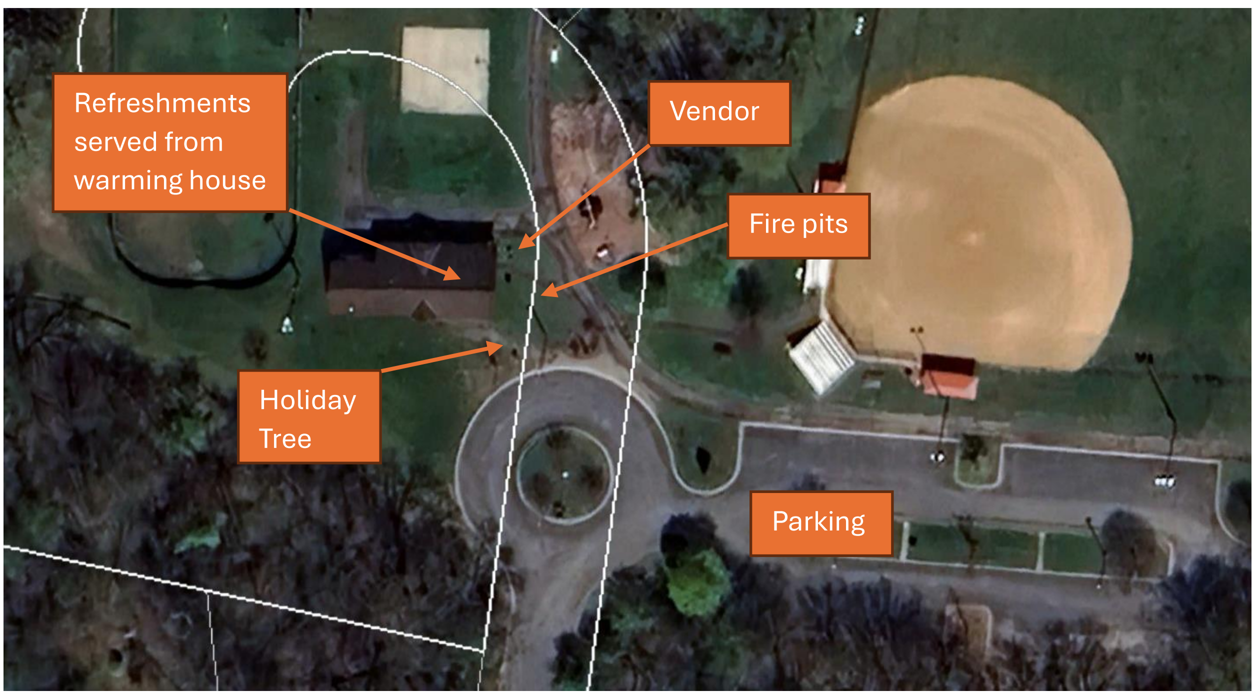
Community gathering and mingling by the fire pits. Music is played at a reasonable volume. Hot chocolate and cookies are enjoyed.

Involved Parties: Public Works staff, Long Lake Park Board, LLA Chamber of Commerce, Vendor, community members

6:45 PM – 7:15 PM – Wrap up & Clean up

The Park Board will clean up the warming house and remove the fire pits, music system, and refreshments. The vendor will break down and remove all components. Public Works staff will secure the facilities and remove any City equipment. The lights on the holiday tree will remain throughout the holiday season.

Event Site Plan



Free Community Event

LONG LAKE Holiday TREE LIGHTING

Friday, December 6, 2024
5:30 PM to 7:30 PM
Holbrook Park

Celebrate the season with friends and family at our town's annual winter celebration! Enjoy hot chocolate by the fire, shop for holiday crafts, and see Santa Claus while listening to holiday music.

Noise Variance Permit Application

CITY OF LONG LAKE
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356
Phone / 952.473.6961

- Complete this permit application form and submit to City Hall **at least 45 days prior to the event start date**. Permit applications must be reviewed by staff and presented to City Council for approval and authorization to issue.

Applicant Information (Person Responsible for Duties of Permit Holder)

Organization Name (If Applicable) Long Lake Park Board

Contact Name Erika Leachman Daytime Phone 805-252-9891

Alternate Phone ______________ Email Address erikaleachman@gmail.com

Mailing Address 450 Virginia Avenue, PO Box 606

City, State, Zip Long Lake, MN 55356

Noise Variance Request

Describe in detail the activity (live music, sound amplification for an event, construction, etc.) requiring a variance from the City's noise ordinance on the lines below:

Using sound amplification equipment to broadcast announcements and holiday music during the 2024 Holiday Tree Lighting Ceremony

** PLEASE LIST ALL DATES AND REQUESTED HOURS FOR PROPOSED NOISE ACTIVITY BELOW **			
Day of Week	**Date**	**Start Time**	**End Time**
Friday	12/6/2024	5:30 pm	7:30 pm

Applicant Signature

Permit holder is required to have an individual present at all times to monitor sound levels and assure operation within reasonable limits. The applicant / organization acknowledges that the Wayzata Police Department and its officers, acting on behalf of the City of Long Lake, are empowered to revoke this Noise Variance Permit at any time for any concerns that are not immediately resolved by the permit holder or a representative of the permit holder. This revocation shall cause the immediate termination of the noise originally authorized by this permit.

X Signature of Applicant OK / JM for Erika Leachman **Date** 11/7/2024

****** FOR CITY USE ONLY ******

Noise Variance Permit Approved By ______________________ (CITY CLERK OR AUTHORIZED DESIGNEE)

Date of City Council Approval ______________________

Conditions of Permit Approval

____

____

____

CITY OF LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / November 12, 2024

SUBJECT:	Appointment of a Park Board Member	
Prepared By:	Jeanette Moeller, City Clerk	**Report Date:** 11/8/2024

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2024-50 appointing Long Lake resident Leslie Buehler to the position of Park Board member serving a term effective through December 31, 2025.

Overview / Background

The City currently has an opening on the Park Board to fill an unexpired term effective through December 31, 2025. This vacancy was created by the resignation of Park Board member Anthony David. An application to the Park Board has been received from longtime City resident Leslie Buehler. Ms. Buehler was recommended to City staff by Park Board Chair Suzanne Caswell, and her spirit of volunteerism would be a true asset to the Board.

Staff recommends the City Council move forward with the appointment of Ms. Buehler to the position of Park Board member.

Supporting Information

- Resolution No. 2024-50
- Application for Park Board appointment received from Leslie Buehler

City Council
Resolution No. 2024-50

A RESOLUTION APPOINTING A PARK BOARD MEMBER

WHEREAS, the City of Long Lake currently has an opening on the Park Board to fill the remainder of an unexpired term effective through December 31, 2025; and

WHEREAS, the Long Lake City Council has received and reviewed an application from a City resident and candidate for the open position; and

WHEREAS, the City Council is charged with making such appointments.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Long Lake hereby appoints Long Lake resident Leslie Buehler to the position of Park Board member serving a term effective through December 31, 2025.

Adopted by the City Council of the City of Long Lake this 12th day of November 2024.

BY:

____
Charlie Miner, Mayor

ATTEST:

____
Jeanette Moeller, City Clerk

Application to City Board or Commission

CITY OF LONG LAKE
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356
Phone / 952-473-6961

APPLYING FOR: [ ] City Council [ ] Planning Commission [X] Park Board [ ] EDA
[ ] LMCC Resident Representative
[ ] Other

Applicant Information

Name Leslie Anne Buehler

Residence Address 255 Greenhill Lane

Residence City, State, Zip Long Lake, MN 55356

Primary Phone 952-300-7715 Alternate or Work Phone ——

E-mail Address lbuehler1954@gmail.com

I've been a resident of Long Lake for 28 *years.*

NOTE: ***Applicant's name, address and primary phone number will become public information if applicant is appointed to serve on a City Board or Commission.***

Experience & Additional Information

Work Experience Started career in food science research. Then moved into technical sales of food ingredients. Customers were all major food companies in six states.

Education B.S. in Food Science

Civic & Volunteer Activities (Past/Present)
Currently volunteer at Bluebirds & Blooms. Make flower arrangements for senior living facilities.

On the lines provided below, please state your reasons for wanting to serve on this Commission. Be as specific as possible, and use additional sheet(s) if necessary.

Suzanne Caswell has spoken so highly of the Park Board. I love to garden and so I thought this would be a great volunteer opportunity. I have lived in Long Lake 38 years and finally now that I am retired I can volunteer. This is such a great community and I would like to contribute. Not many small communities have so many parks.

What is your view of the role of this Commission?

Assist city council on issues pertaining to parks. Support the parks of Long Lake

OTHER COMMENTS: Use the lines provided below to include any further information you would like the City Council to consider, or that you feel may be relevant to the appointment you are seeking. You may also attach other materials you would like the Council to consider.

Applicant Signature

I understand this appointment may be discussed at a public meeting.

Leslie A. Buehler — Signature

10/29/24 — Date

CITY OF
LONG LAKE

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / November 12, 2024

SUBJECT: Discuss Final Invoice From Hennepin County for CSAH 112 (Wayzata Boulevard W) - Phase 1 Project

Prepared By: Scott Weske, City Administrator **Report Date:** 11/4/2024

Recommended City Council Action

Staff recommends the following:
Discuss final invoice from Hennepin County and approve final payment.

Overview / Background

The City of Long Lake approved entering into a Construction Cooperative Agreement with Hennepin County for CSAH 112- Phase 1 project at a December meeting in 2016.

The County State Aid Highway (CSAH) 112 Project – Phase 1 reconstructed Wayzata Boulevard (CR 112) from Willow Drive to Wolf Pointe Trail through the City of Long Lake. Improvements included: surface improvements to bring the corridor up to MnDOT state aid standards, downtown pedestrian improvements, and improvements to utilities in the corridor including: City sanitary sewer, City watermain, storm sewers, and street lighting.

Phase 1 of the project was closed out in 2020, now Hennepin County is requesting a payment of $153,677 nearly 4 years after the projected was completed.

The project breakdown quantities have been reviewed by WSB and believe everything is accounted for but they are unaware if any additional costs were applied to the City based on the cost of the legal disputes etc related to the four year delay.

Supporting Information

- Hennepin County letter
- Invoice Breakdown
- Project Breakdown
- Agreement with Hennepin County, Long Lake, and Orono

HENNEPIN COUNTY
MINNESOTA

August 5, 2024

Mr. Sean Dierks, Public Works Director
City of Long Lake
450 Virginia Avenue
PO Box 606
Long Lake, MN 55356

Subject: Final invoice for capital project number 2091101 – CSAH 112 (Wayzata Boulevard) Phase One

Dear Mr. Dierks:

Hennepin County kindly requests reimbursement from the City of Long Lake for its remaining share of the project to improve Wayzata Boulevard from Willow Drive to Wolf Pointe Trail. The project is further described in Agreement PW 25-32-16 between the county and cities of Long Lake and Orono.

On February 22, 2017, the county awarded the construction contract to Eureka Construction. The contractor completed all major construction by the fall of 2018 and the county made the final payment to the contractor in the fall of 2020. However, legal proceedings for the right-of-way acquisitions continued into mid-2024, which delayed the county's final billing to the city until this time.

The enclosed invoice is the final invoice to the City of Long Lake for the project. The table below provides an itemized list of Long Lake's share of the project costs.

Cost Participation Item	Estimated Cost Participation	Final Cost Participation	Less Prior Payments	Remaining Share
Right-of-Way for Trail: Parcels 118, 120, 122, & 154 ($14,200 includes sidewalk off CSAH system), 148 & 149 (trail off system: $5,800)[1]	$14,880.00	$20,000.00	$-	**$20,000.00**
Consultant Services to Move Trail[2]	$133,001.00	$133,001.00	$(133,001.00)	**$0.00**
Construction	$921,761.48	$1,033,563.63	$(914,949.09)	**$118,614.54**
Design Engineering	$56,672.50	$51,753.47	$(46,180.12)	**$5,573.35**
Construction Engineering	$73,740.92	$82,685.09	$(73,195.92)	**$9,489.17**
Total	**$1,200,055.90**	**$1,321,003.19**	**$(1,167,326.13)**	**$153,677.06**

[1] PW 25-32-16, Section IV. The City of Long Lake shall reimburse the county 100% of final costs for additional right of way and/or easements required to construct the trail between Martha Lane and Lake Street.
[2] PW 25-32-16, Section IX. The City of Long Lake shall reimburse the county $133,001 for additional design costs the county incurred to change the plans for the project.

Hennepin County Public Works Financial Services
701 Fourth Avenue, Suite 400, Minneapolis, MN 55415
hennepin.us

If you have any questions or concerns, please contact me at 612-348-9325 or oanh.pham@hennepin.us

Sincerely,

Oanh Pham

Oanh Pham
Senior Accountant

CC: Scott Weske, City Administrator

Enclosures (3):

- Invoice
- Agreement PW 25-32-16
- Final cost distribution spreadsheet

HENNEPIN COUNTY
Public Works Transportation
Transportation Projects
612-543-1121
300 South 6th Street, MC 131
Minneapolis, MN 55487

City of Long Lake
Attn Accts Payable
1964 Park Ave
Long Lake, MN 55356

HENNEPIN COUNTY
Public Works Transportation
Transportation Projects
612-543-1121
300 South 6th Street, MC 131
Minneapolis, MN 55487

City of Long Lake
Attn Accts Payable
1964 Park Ave
Long Lake, MN 55356

Page: 1
Customer Number: 0000005788
Invoice Number: 1000231006
Invoice Date: 08/06/2024

Total Amount Due: $153,677.06
Due Date: 09/05/2024

Date	Description	Quantity	Unit Amount	Net Amount
08/06/2024	Construction & ROW, CP 2091101	1.00	$92,434.42	$92,434.42
08/06/2024	Design Eng. CP 2091101	1.00	$51,753.47	$51,753.47
08/06/2024	Const. Eng CP 2091101	1.00	$9,489.17	$9,489.17

Agreement PW 25-32-16. It is the final invoice to the City of Long Lake for its remaining shares of the project CSAH 112 (Wayzata Boulevard) Phase One.

Balance Due: $153,677.06

There is a $30.00 service charge on all returned checks. Civil penalties may be imposed for non-payment, per Minnesota State Statute 604.113.

Please return the bottom portion with your check made payable to: Hennepin County Treasurer.

HENNEPIN COUNTY
612-543-1121

Customer Number: 0000005788
Invoice Number: 1000231006

Payment Due Date: 09/05/2024

Amount Due: $153,677.06

Amount Enclosed:

City of Long Lake
Attn Accts Payable
1964 Park Ave
Long Lake, MN 55356

Remit To:
Hennepin County Accounts Receivable
300 South Sixth Street
Mail Code 683
Minneapolis, MN 55487

2HNPWT00000057881000231006000000153677065

EXHIBIT "A"
DIVISION OF COST SUMMARY - FINAL

SAP 027-712-001; SAP 027-712-004; CP 091101
CSAH 112 (Wayzata Boulevard)
From Willow Drive to Wolf Pointe Trail

	TOTAL ESTIMATED COST	HENNEPIN COUNTY TURNBACK FUND	HENNEPIN COUNTY	LONG LAKE	ORONO
CONTRACT CONSTRUCTION (SAP 027-712-001)					
Group 1	**11,169,075.39**	**10,931,635.89**	**237,439.50**		
Group 2	**887,679.33**	**868,808.46**	**18,870.87**		
Group 3	**257,560.35**		**257,560.35**		
Group 4	**106,040.00**		**106,040.00**		
Group 5	**104,493.60**		**104,493.60**		
Group 6	**95,992.50**		**31,677.53**		**64,314.98**
Group 7	**17,874.80**				**17,874.80**
Group 8	**252,727.90**		**83,400.21**	**169,327.69**	
Group 9	**812,790.04**			**812,790.04**	
Group 10	**51,445.90**			**51,445.90**	
SAP 027-712-001 SUBTOTAL	$13,755,679.81	$11,800,444.35	$839,482.05	$1,033,563.63	$82,189.78
CONTRACT CONSTRUCTION (SAP 027-712-004)					
LANDSCAPE PROJECT SAP 027-712-004	$69,319.50	$49,800.00	$19,519.50		
CONTRACT CONSTRUCTION SUBTOTAL	**$13,824,999.31**	**$11,850,244.35**	**$859,001.55**	**$1,033,563.63**	**$82,189.78**
ENGINEERING					
DESIGN @ 10%	**$93,943.44**	**$33,971.00**		**$51,753.47**	**$8,218.98**
CONSTRUCTION @ 8% (SAP 027-712-001)	**$89,260.27**			**$82,685.09**	**$6,575.18**
SUBTOTAL	**$183,203.71**	**$33,971.00**	**$0.00**	**$134,438.56**	**$14,794.16**
CONSULTANT SERVICES					
FINAL DESIGN SERVICES (100% TURNBACK)	*$1,191,133.11*	*$1,191,133.11*			
REDESIGN FOR MOVING TRAIL (100% LONG LAKE)	***$133,001.00***			***$133,001.00***	
ENVIRONMENTAL TESTING (100% TURNBACK)	*$124,638.97*	*$124,638.97*			
POSTAGE & PRINTING		*$567.29*			
CONTRACT ADMIN (SRF)- CONSTRUCTION		*$168,723.51*			
SUBTOTAL	**$1,448,773.08**	**$1,315,772.08**	**$0.00**	**$133,001.00**	**$0.00**
RIGHT OF WAY					
100% TURNBACK	*$1,810,303.26*	*$1,810,303.26*			

EXHIBIT "A"
DIVISION OF COST SUMMARY - FINAL

SAP 027-712-001; SAP 027-712-004; CP 091101
CSAH 112 (Wayzata Boulevard)
From Willow Drive to Wolf Pointe Trail

100% LONG LAKE		*$19,800.00*			*$19,800.00*	
	SUBTOTAL	**$1,830,103.26**	**$1,810,303.26**	**$0.00**	**$19,800.00**	**$0.00**
UTILITY BURIAL						
BURIAL OF OVERHEAD UTILITY LINES		$30,000.00		$9,900.00	$20,100.00	
	SUBTOTAL	**$30,000.00**		**$9,900.00**	**$20,100.00**	
COUNTY SUPPLIED ITEMS						
CONTROLLER & CABINETS		*$135,081.04*	135,081.04			
	SUBTOTAL	**$135,081.04**	**$135,081.04**	**$0.00**	**$0.00**	**$0.00**
TOTAL COST PARTICIPATION		**$17,452,160.40**	**$15,145,371.73**	**$868,901.55**	**$1,340,903.18**	**$96,983.93**

Agreement No. PW 25-32-16
County Project No. 091101
County State Aid Highway 112
City of Long Lake
City of Orono
County of Hennepin

CONSTRUCTION COOPERATIVE AGREEMENT

N/ **THIS AGREEMENT,** made and entered into this 29th day of November, 2016 by and between the **County of Hennepin**, a body politic and corporate under the laws of the State of Minnesota, hereinafter referred to as the "County", and the **City of Long Lake**, a body politic and corporate under the laws of the State of Minnesota, and the **City of Orono**, a body politic and corporate under the laws of the State of Minnesota, collectively hereinafter referred to as the "Cities".

WITNESSETH:

WHEREAS, the County is preparing to improve County State Aid Highway No. (CSAH) 112 from CSAH 6 to Trunk Highway (TH) 12 in the City of Long Lake and the City of Orono (County Project No. 0911); and

WHEREAS, the County and the Cities have been negotiating to bring about the improvement of "Phase One" of the segment of CSAH 112 from Willow Drive to Wolf Pointe Trail in the cities of Long Lake and Orono as shown on the County Engineer's plans for County Project No. (C.P.) 091101 which improvements contemplate and includes grading, aggregate base, bituminous surfacing, drainage, watermain, sanitary sewer, curb and gutter, concrete walk, bituminous trail, retaining walls, lighting, traffic signals, landscaping and other related improvements, and which shall hereinafter be referred to as the "Project"; and

WHEREAS, the above described Project lies within the corporate limits of the Cities; and

WHEREAS, the County Engineer has heretofore prepared an Engineer's Estimate of quantities and unit prices for the above described Project in the sum of Twelve Million Eight Hundred Ninety One Thousand Seven Hundred Twenty Four Dollars and Thirty Five Cents ($12,891,724.35). A copy of said estimate, marked Exhibit "A", is attached hereto and by this reference made a part hereof; and

WHEREAS, the Cities have indicated their willingness to participate in the construction, engineering, right of way and maintenance costs of the Project as detailed herein; and

WHEREAS, the construction costs for the Project shall be comprised of state turnback funds, municipal and county state aid funds, and local funds; and

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WHEREAS, to ensure compatibility with the County's existing network of traffic signal systems the County will furnish the controllers, control equipment and control cabinets to be installed as a part of the Project; and

WHEREAS, the City of Long Lake has requested that the County include in the plans for the Project a bituminous trail outside of the CSAH 112 corridor, said trail being along Mill Street, Symes Street and Lake Street; and

WHEREAS, the City of Long Lake has requested that the County include in the plans for the Project an alternate bid for gateway monuments and related streetscape elements in addition to the Project's base bid; and

WHEREAS, the City of Long Lake has requested that the County relocate the bituminous trail east of Martha Lane from the south side to the north side of CSAH 112 resulting in additional design costs; and

WHEREAS, the City of Long Lake has requested that the County include in the plans for the Project replacement of watermain and sanitary sewer designed by the City of Long Lake; and

WHEREAS, the County and the Cities have also been negotiating to install landscaping within the Project limits, in conjunction with the Project via a separate municipal project, hereinafter referred to as the "Landscape Project"; and

WHEREAS, the County also has Roadside Enhancement Partnership Program (REPP) funds available and will participate in the costs with REPP funds to bury overhead electrical power lines within the construction limits of the Project; and

WHEREAS, the City of Long Lake will enter into a separate contract with Xcel Energy to underground overhead electrical power lines within the construction limits of the Project; and

WHEREAS, it is contemplated that said work be carried out by the parties hereto under the provisions of Minnesota Statutes 2005, Section 162.17, Subdivision 2 and Section 471.59.

NOW THEREFORE, IT IS HEREBY AGREED:

I

The County will advertise for bids for the work and construction of the Project, receive and open bids pursuant to said advertisement and will enter into a contract with the successful bidder at the unit prices specified in the bid of such bidder, according to law. The contract will include the plans and specifications prepared by the County, which said plans and specifications are referenced

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and identified as S.P. 027-712-001 and approved by the Minnesota Department of Transportation (MnDOT).

II

The County will administer the contract and inspect the construction of all the contract work contemplated herewith. However, the Cities' Engineers or designated representatives shall have the right, as the work progresses, to enter upon the job site to make any inspections deemed necessary and shall cooperate with the County Highway Engineer and staff at their request to the extent necessary, but will have no responsibility for the supervision of the work.

The Cities agree that the County may make changes in the plans or in the character of said contract construction which is reasonably necessary to cause said construction to be in all things performed and completed in a satisfactory manner. It is further agreed by the Cities that the County may enter into any change orders or supplemental agreements with the County's contractor for the performance of any additional construction or construction occasioned by any necessary, advantageous or desirable changes in plans, within the original scope of the Project. Said changes may result in an increase or decrease to the Cities' cost participation estimated herein.

The Cities shall have the right to review any proposed changes to the plans and specifications as they relate to the Cities' cost participation prior to the work being performed. The Cities' Engineer or designated representatives shall have the right to approve or reject any change orders or supplemental agreements prepared by the County that affect the Cities' share of the construction cost.

The Cities further agree that it will participate in the settlement of any claims from the County's contractor that involve delays attributable to unreasonable delays in approval by the Cities for plan or specification changes deemed necessary by the County Highway Engineer or staff. The amount of Cities participation in any such claims shall be commensurate with the percentage of delay directly attributable to the Cities' actions.

III

The Cities shall participate in the costs of the contracted construction work for the Project as set forth in said Exhibit "A". The respective proportionate shares of the pro-rata pay items included in Exhibit "A" shall remain unchanged throughout the life of this Agreement. It is understood that the estimated amount on Page 1 of this Agreement and as shown in Exhibit "A" is an estimate of the costs for the contracted construction work on said Project and that the unit prices set forth in the contract with the successful bidder and the final quantities as measured by the County Highway Engineer's designated representatives shall govern in computing the total final contract construction cost for apportioning the cost of said Project according to the provisions herein. It is further understood and agreed that the final quantities as measured by the County Highways Engineer designated representatives for contract pay items in which the Cities are participating shall be subject to the review and approval by the Cities' Engineer.

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IV

The County or its agents shall acquire all additional right of way, permits and/or easements required for the construction of the Project. It is understood by the parties that state turnback funds are available to finance acquisition right of way for the Project with the following exception. The City of Long Lake shall reimburse the County for one hundred (100) percent of the final cost of the additional right of way and/or easements required to construct the bicycle/pedestrian trail between Martha Lane and Lake Street. The amount of the City of Long Lake share in said right of way acquisition costs is estimated to be $14,880.00.

It is understood and agreed that the Cities shall convey property rights to the County over those lands owned by the Cities that are required for the Project. Said property rights shall be granted at no cost to the County. It is further understood and agreed that any and all city permits required by the Project shall be granted at no cost or expense to the County or its contractors.

Included in the Project is the construction of city utilities. It is understood and agreed by the parties that in the event additional right of way is needed to construct said city utilities, the County will acquire the additional right of way and/or easements and the Cities shall reimburse the County for one hundred (100) percent of the final cost of the additional right of way and/or easements.

V

The County, at its sole cost and expense, has conducted a Phase I and Phase II Environmental Assessments (ESA) on the Project. In the event a future Phase II ESA is required on any parcel due to the City of Long Lake's utility work included in the Project, it is understood and agreed that the City of Long Lake shall reimburse the County for all costs incurred by the County for the completion of said future Phase II ESA. If any such Phase II ESA identifies contamination that must be abated, the County will hire consultants and contractors as necessary to perform the necessary abatement of the roadway right of way and obtain approval of the Minnesota Pollution Control Agency. Any such abatement required may be accomplished under a separate project or may be included in the Project.

The County will investigate and exhaust all available options for payment of costs incurred related to the aforereferenced Phase II ESA. This includes, but is not limited to, responsible parties and governmental agencies. The City of Long Lake hereby agrees to reimburse the County all costs incurred by the County for the completion of the aforereferenced environmental work performed on parcels associated with the City of Long Lake's utility work for which the County does not receive reimbursement from other sources.

VI

The Cities shall reimburse the County for their shares of the construction costs of the Project as set forth in said Exhibit "A". It is further agreed that the Engineer's Estimate referred to on page 1 of this Agreement is an estimate of the construction cost for the contract work on said Project and that the unit prices set forth in the contract with the successful bidder and the final quantities as measured

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by the County Highway Engineer shall govern in computing the total final contract construction costs for apportioning the costs of said Project according to the provisions herein. For informational purposes only it is estimated that the City of Long Lake will pay the County $921,761.48 as its share of the construction costs. For informational purposes only it is estimated that the City of Orono will pay the County $85,328.30 as its share of the construction costs.

VII

It is recognized by the parties that the watermain and sanitary sewer included by the Project has been designed by the City of Long Lake or its agents. As set forth in Exhibit "A", the Cities agree to pay to the County ten (10) percent of the Cities' share of the contracted construction costs not designed by a city as its share of the engineering design costs for the Project, in addition to its proportionate shares of the contracted construction costs for the Project. For informational purposes only it is estimated that the City of Long Lake will pay the County $56,672.50 as its share of the design engineering costs. For informational purposes only it is estimated that the City of Orono will pay the County $9,184.07 as its share of the design engineering costs.

Similarly, the Cities also agree to reimburse the County for the Cities' proportionate share of the construction engineering costs for the Project. The Cities' share of construction engineering costs shall be equal to eight (8) percent of the total final amount of the Cities' share of contract construction costs for the Project. The amount of the City of Long Lake share in the contract administration costs is estimated $73,740.92. The amount of the City of Orono share in the contract administration costs is estimated $6,826.26.

It is understood that the Cities' proportionate shares shown in Exhibit "A" are estimates and that the actual Cities' proportionate shares of the engineering design costs and contract administration costs will be computed using the total final amount of the Cities share of the contract construction costs for the Project.

As referenced above the watermain and sanitary sewer included by the Project has been designed by the City of Long Lake or its agents. As shown in Exhibit "A", it is estimated that $147,726.00 of the proposed utilities designed by the City of Long Lake are eligible for State Turnback funding. As such the County agrees to reimburse the City of Long ten (10) percent of the State Turnback eligible utilities designed by the City of Long Lake. As set forth in Exhibit "A" the amount the County will reimburse the City of Long is estimated to be $14,772.60.

VIII

After an award by the County to the successful bidder on the Project, the County shall invoice the City of Long Lake for fifty (50) percent of the estimated city's shares in the contract construction costs and engineering costs for the Project. After December 15, 2017 the County shall invoice the city for forty five (45) percent of the estimated Cities' shares in the contract construction costs and engineering costs for the Project. Payments shall be made to the County, in the name of the Hennepin County Treasurer, by the City of Long Lake for the full amount due stated on the invoices within

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forty five (45) days of the invoice date. Said estimated city's shares shall be based on actual contract unit prices applied to the estimated quantities shown in the plans.

After an award by the County to the successful bidder on the Project, the County shall invoice the City of Orono for ninety five (95) percent of the estimated city's shares in the contract construction costs and engineering costs for the Project. Payments shall be made to the County, in the name of the Hennepin County Treasurer, by the City of Orono for the full amount due stated on the invoices within forty five (45) days of the invoice date. Said estimated city's shares shall be based on actual contract unit prices applied to the estimated quantities shown in the plans.

In the event the County Highway Engineer or the County's staff determines the need to amend the construction contract with a supplemental agreement or change order which results in an increase in the contract amount for the Project, the Cities hereby agrees to remit within forty five (45) days of notification by the County of said change an amount equal to ninety five (95) percent of the estimated Cities' shares as documented in the supplemental agreement or change order.

The remainder of the Cities' shares in the engineering and contract construction costs of the Project, including additional costs resulting from supplemental agreements and change orders, will be due the County upon acceptance by the County's construction engineer of all the construction work performed by the County's construction contractor and submittal of the County Highway Engineer's final estimate for the Project to the City.

Upon final payment to the Project contractor by the County, any amount remaining as a balance in the deposit account will be returned to the Cities, within 45 days, on a proportionate basis based on the Cities' initial deposit amount and the Cities' final proportionate share of the Project costs. Likewise, any amount due the County from the Cities upon final payment by the County shall be paid by the Cities as its final payment for the construction and engineering costs of the Project within forty five (45) days of receipt of an invoice from the County.

IX

By City of Long Lake Council resolution the City of Long Lake authorized design of the Project's bituminous trail for construction on the south side of CSAH 112. The City of Long Lake has subsequently requested that the County relocate the Project's bituminous trail from the south side to the north side of CSAH 112 to the east of Martha Lane thereby resulting in additional design costs. Therefore, it is understood and agreed that the City of Long Lake shall reimburse the County $133,001.00 for the additional design costs the County has incurred to change the plans for the Project. Upon approval of this Agreement by the parties hereto, the County will invoice the city for one hundred (100) percent of said additional design costs. Within forty five (45) days after receipt of the invoice, the city shall deposit with the County, said amount.

X

The County or its agents will develop all the necessary construction plans, specifications and proposals, for the aforereferenced Landscape Project. The City of Long Lake will advertise for bids

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for the work and construction of the Landscape Project, receive and open bids pursuant to said advertisement and will enter into a contract with the successful bidder at the unit prices specified in the bid of such bidder, according to law. The City of Long Lake or its agents shall administer the contract and shall perform the required engineering, inspection and testing for the Landscape Project. The County Highway Engineer and staff shall have the right, as work progresses, to make any inspections deemed necessary, but will have no responsibility for supervision of the work. It is understood and agreed that the County will not charge the City of Long Lake for its proportionate share of the costs to design the Landscape Project. Similarly, the City of Lake will not charge the County for its proportionate share of the costs to administer construction of the Landscape Project.

It is understood that all work to be performed under the Landscape Project shall be done either in conjunction with or upon completion of the construction activities of the Project. It is further understood and agreed that it shall be the responsibility of the City or its contractor to coordinate construction of the Landscape Project with the County's construction contractor for the Project.

As shown in Exhibit "A", the County's proportionate share of the construction costs for the Landscape Project is estimated to be $69,319.50. The County's share in the Landscape Project costs will be directly paid to the City from the County and will not be addressed as credits applied to the City's proportionate share of the costs for the Project. Upon completion of the Landscape Project by the City and acceptance of work by the County Highway Engineer or a designated representative, the City shall invoice the County for one hundred (100) percent of the County's share of the costs for the Landscape Project. Within forty five (45) days after receipt of said invoice, the County shall deposit with the City, said County share.

As shown in Exhibit "A", the City of Orono's proportionate shares of the construction costs and contract administration costs for the Landscape Project are estimated to be $6,512.40 and $520.99 respectively. The City of Orono's proportionate shares in the Landscape Project costs will be directly paid to the City of Long Lake. Upon completion of the Landscape Project by the City of Long Lake and acceptance of work by the County Highway Engineer and the City of Orono's Engineer, the City of Long Lake shall invoice the City of Orono for one hundred (100) percent of the City of Orono's share of the costs for the Landscape Project. Within forty five (45) days after receipt of said invoice, the City of Orono shall deposit with the City of Long Lake, its proportionate cost shares.

XI

In conjunction with the Project, the City of Long Lake will enter into a separate agreement with Xcel Energy to accomplish the underground relocation of the electrical power lines within the project limits. It is understood that all work to be performed by Xcel Energy must be done either in conjunction with or prior to the start of the construction activities of the Project. The City of Long Lake agrees to contractually require Xcel Energy to coordinate its activities with the County's construction contractor for the Project. It is understood that as a consequence of the burial of overhead electrical power lines, individual service feeds for the residences and businesses may need to be rewired in a manner to make the service feeds compatible with the newly buried electrical power lines. The City of Long Lake agrees that it is responsible to coordinate with Xcel Energy and

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the affected property owners regarding any individual service feed rewiring that may be required or desired.

The County, through its Roadside Enhancement Partnership Program (REPP), will participate in a proportionate share of the costs to underground overhead power lines. As set forth in the County's Cost Participation Policy, the County's proportionate share of utility burial costs eligible for this funding source is thirty three (33) percent and may not exceed $330,000.00 per center line mile. For informational purposes, the County's estimated share for these costs is $9,900.00. The parties acknowledge that the stated amounts are estimates and that the County's actual share of utility burial costs will be determined in accordance with the County's Cost Participation Policy, based upon the final utility burial costs.

The County will pay its share of utility burial directly to the City of Long Lake rather than applying its share as a credit against the city's proportionate share of the Project costs. Upon completion of the work by the city's undergrounding contractor(s) and acceptance of the work by the City of Long Lake's Engineer or a designated representative, the city will submit an itemized invoice to the County for one hundred (100) percent of the County's share of the costs. It is understood and agreed by the parties that the City of Long Lake will submit said invoice after January 1, 2018. The County agrees to remit payment to the City of Long Lake within forty five (45) days after receipt of the invoice.

XII

The proportionate shares of the various costs associated with said Project have been identified and set forth in Articles III through XI of this Agreement. The estimated amount that the City of Long Lake is to pay the County as a result of this Agreement is $1,200,055.90. The estimated amount that the City of Orono is to pay the County as a result of this Agreement is $101,338.63. It is understood and agreed that said payment amounts are estimates and that the actual payment amounts shall be based on actual costs and contract unit prices, as specified elsewhere throughout this Agreement.

XIII

All payments to the County must be postmarked by the date due or a late penalty of one (1) percent per month, or fraction thereof, on the unpaid balance will be charged to the Cities. The Cities shall pay the amount due as stated on the statement, notwithstanding any dispute of such amount. Should a disputed amount be resolved in favor of the Cities, the County shall reimburse the disputed amount plus daily interest thereon calculated from the date such disputed amount was received by the County. Daily interest shall be at the rate of one (1%) percent per month on the disputed amount.

All payments to the Cities must be postmarked by the date due or a late penalty of one (1) percent per month, or fraction thereof, on the unpaid balance will be charged to the County. The County shall pay the amount due as stated on the statement, notwithstanding any dispute of such amount. Should a disputed amount be resolved in favor of the County, the Cities shall reimburse the disputed amount plus daily interest thereon calculated from the date such disputed amount was received by the respective city. Daily interest shall be at the rate of one (1%) percent per month on the disputed amount.

XIV

All records kept by the Cities and the County with respect to the Project shall be subject to examination by the representatives of each party hereto.

XV

The County reserves the right not to issue any permits for a period of five (5) years after completion of the Project for any service cuts in the roadway surfacing of the County Highways included in said Project for any installation of underground utilities which would be considered as new work; service cuts shall be allowed for the maintenance and repair of any existing underground utilities.

XVI

As part of the Project, "No-Parking" signs shall be installed as represented in the plans and the Cities, at their expense, shall provide the enforcement for the prohibition of on-street parking on those portions of CSAH 112 constructed under this Project recognizing the concurrent jurisdiction of the Sheriff of Hennepin County.

Any modification of the above parking restrictions shall not be made without first obtaining a resolution from the Hennepin County Board of Commissioners permitting said modification.

It is further agreed that the Cities shall, at their own expense, remove and replace city owned signs that are within the construction limits of said Project if requested by the County's Project Engineer.

XVII

The City of Long Lake shall install, cause the installation of, or perpetuate the existence of an adequate three wire, 120/240 volt, single phase, alternating current electrical power connection to the permanent traffic control signals and integral luminaries included in the Project at no cost to the County. Further, the City of Long Lake shall provide the electrical energy for the operation of the traffic control signals and luminaries included in the Project at no expense to the County.

It is understood by the parties that the northwest quadrant of the traffic signal system to be installed as part of the Project at the intersection of CSAH 112 and Brown Road is within the City of Orono. It is further understood that the City of Long Lake and the City of Orono may enter into a separate agreement for Orono's proportionate cost share of the electricity to operate this traffic signal system.

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It is understood by the parties that the County or its agents will provide a traffic signal service cabinet designed for battery backup in case of electrical power outages. It is further understood that the County or its agents will be responsible for providing the batteries, inverter and cabling for the service cabinet at no cost to the Cities.

The Cities shall not revise by addition or deletion, nor alter or adjust any component, part, sequence, or timing of the aforesaid traffic control signal, however, nothing herein shall prohibit prompt, prudent action by properly constituted authorities in situations where a part of such traffic control signals may be directly involved in an emergency.

Upon completion of the Project the County shall thereafter maintain and repair the traffic control signal systems installed as a part of the Project, at the sole cost and expense of the County. Further, the County, at its expense, shall maintain 110-volt power to the line side of the meter. The City of Long Lake, at its expense, shall maintain the fuse, the luminary and the wire to the load side of the meter. Further, the City of Long Lake, at its expense, shall maintain the EVP components.

The EVP Systems provided for herein shall be installed, operated, maintained or removed in accordance with the following conditions and requirements:

1. Emitter units may be installed and used only on vehicles responding to an emergency as defined in Minnesota Statutes Chapter 169.01, Subdivision 5 and 169.03. The Cities will provide the County Highway Engineer or his designated representative a list of all such vehicles with emitter units.

2. Malfunctions of EVP Systems shall be reported to the County immediately.

3. In the event said EVP Systems or components are, in the opinion of the County, being misused or the conditions set forth herein are violated, and such misuse or violation continues after receipt by the Cities of written notice thereof from the County, the County shall remove the EVP Systems. Upon removal of the EVP Systems pursuant to this paragraph, the field wiring, cabinet wiring, detector receivers, infrared detector heads, indicator lamps and all other components shall become the property of the County.

4. All timing of said EVP Systems shall be determined by the County.

Upon completion of the Project the County shall thereafter maintain and repair the pedestrian crossing signal systems including the integral solar panel installed as a part of the Project, at the sole cost and expense of the County. The Cities shall provide the electrical energy for the operation of the pedestrian crossing signal systems included in the Project at no expense to the County.

XVIII

It is understood and agreed that upon completion of the Project, all water distribution system components, sanitary sewer systems, concrete sidewalk, bituminous trail, fencing, lighting and all municipal street construction included in said improvement shall be the property of the Cities and all maintenance, restoration, repair, replacement or other work or services required thereafter shall be performed by the Cities at no expense to the County. It is understood that maintenance of the intersecting municipal streets begins at the back of curb of CSAH 112.

Notwithstanding the maintenance responsibilities of the Cities as specified in the previous paragraph, it is further understood and agreed that upon completion of the Project, all landscaping, grass areas and streetscape as shown in the plans for the Project and City of Long Lake's Landscape Project, shall become the responsibility of the Cities and all maintenance, restoration, repair, replacement or other work or services required thereafter shall be performed by the Cities at no expense to the County. It is understood that said maintenance includes the grass areas between CSAH 112 and the bituminous trail constructed as part of the Project.

It is understood by the parties that maintenance of the reinforced soil slope along the body of water known as Long Lake and CSAH 112 between approximately Martha Lane and Cemetery Road in the City of Long Lake will be the maintenance of the County.

It is understood and agreed by the parties that the Cities shall provide the electrical energy for the operation of the pedestrian and street lighting included in the Project within their respective city at no expense to the County.

Upon completion of the Project the County shall, at its own cost and expense, retain ownership and maintenance responsibilities for those portions of the roadway storm sewer drainage system functioning as catch basins and associated lead pipes that are within or between the outermost curb lines of the County roadways as well as those within the radius return limits of intersecting municipal streets. All other components of the roadway storm sewer drainage system, constructed as a part of this Project including but not limited to all trunk lines, drainage structures, ponds, and storm water treatment structures, shall become the property of the Cities and shall be maintained by the Cities. It is understood that maintenance of cross road culverts within County right of way will the responsibility of the County.

Notwithstanding the maintenance responsibilities of the Cities as specified in the previous paragraph, it is further understood and agreed that the City of Orono shall own and shall be responsible for maintenance of the storm water pond located in the northwest corner of the intersection of CSAH 112 and Brown Road (Brown Road Pond). In the event at any time in the future dredging to remove excess sediment from the Brown Road Pond is required or reconstruction of the Brown Road pond and/or its associated structures is required, the County agrees to participate in the costs. The County's participating cost share shall be twenty five percent (25%) and is based on the percentage of storm water entering the Brown Road Pond from County facilities. It is further understood that the removal of sediment from inlets, outlets and overflow structures is considered a routine maintenance activity that shall be the sole responsibility of the City of Orono.

It is understood and agreed that the City of Orono shall be responsible for dredging excess

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sediment and others works as needed from the Brown Road Pond and will perform the work with its own forces or by contract. It is understood that the decision to dredge or repair the Brown Road Pond shall be made jointly by the City of Orono's Director of Public Works and the County's Transportation Operations Department Director. Upon completion of the work by the City of Orono or its contractor(s) and acceptance of the work by the County's Transportation Operations Department Director or a designated representative, the city will submit an itemized invoice to the County for one hundred (100) percent of the County's share of the costs.

It is further understood and agreed that upon completion of the Project the Cities, at their sole cost and expense, will perform all routine maintenance on the retaining walls and retaining wall fencing/railing constructed as a part of the Project. In the event, at any time in the future, that the retaining walls and integral retaining wall fencing/railing constructed as a part of the Project are rehabilitated and/or replaced the County agrees to participate in fifty (50) percent of the costs of said rehabilitation and/or replacement.

It is understood by the parties hereto that the term 'upon completion of the Project' as used in this agreement shall be defined as acceptance by the County's construction engineer of the construction work performed by the County's construction contractor that is to be maintained by the Cities as specified herein. All questions of maintenance responsibilities that may arise shall be jointly resolved by the Cities' Directors of Public Works and the County's Transportation Operations Department Director.

XIX

It is hereby understood that the County requires an operational clear zone behind the face of curb for storage of snow removed from County roadways. The Cities, at its discretion, will remove snow that may be placed on the sidewalks and/or pedestrian/bicycle paths within the operational clear zone, as a result of the County's snow removal operations on CSAH 112 within the limits of the Project. This paragraph is not intended to confer a benefit upon any third party and the Cities' decision to remove snow from the sidewalk and/or paths shall be made by the Cities in its sole discretion pursuant to its policy on removal of snow and ice from its sidewalks and/or pedestrian/bicycle paths and trails.

XX

The City of Long Lake agrees to defend, indemnify and hold harmless the County and the City of Orono, their officials, officers, agents, volunteers and employees, from any liabilities, claims, causes of action, judgments, damages, losses, costs or expenses, including, reasonable attorneys' fees, resulting directly or indirectly from any act or omission of the City of Long Lake, its contractors, anyone directly or indirectly employed by them, and/or anyone for whose acts and/or omissions they may be liable related to the construction of the Landscape Project, or related to the ownership, maintenance, existence, restoration, repair or replacement of the afore defined City of Long Lake owned improvements constructed as part of said Project. The City of Long Lake's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 or other applicable law.

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The City of Orono agrees to defend, indemnify and hold harmless the County and the City of Long Lake, their officials, officers, agents, volunteers and employees, from any liabilities, claims, causes of action, judgments, damages, losses, costs or expenses, including, reasonable attorneys' fees, resulting directly or indirectly from any act or omission of the City of Orono, its contractors, anyone directly or indirectly employed by them, and/or anyone for whose acts and/or omissions they may be liable related to the ownership, maintenance, existence, restoration, repair or replacement of the afore defined City of Orono owned improvements constructed as part of said Project. The City of Orono's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 or other applicable law.

The County agrees to defend, indemnify, and hold harmless the City of Long Lake and the City of Orono, their officials, officers, agents, volunteers, and employees from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorneys' fees, resulting directly or indirectly from any act or omission of the County, its contractors, anyone directly or indirectly employed by them, and/or anyone for whose acts and/or omissions they may be liable related to the construction of the Project or development of the Landscape Project, or related to the ownership, maintenance, existence, restoration, repair or replacement of County owned improvements constructed as part of said Project. The County's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 or other applicable law.

XXI

Each party agrees that it will be responsible for its own acts and the results thereof, to the extent authorized by the law, and shall not be responsible for the acts of the other party and the results thereof. The County's and the Cities liability is governed by the provisions of Minnesota Statutes, Chapter 466.

The County and the Cities each warrant that they are able to comply with the aforementioned indemnity requirements through an insurance or self-insurance program.

XXII

It is agreed that any and all employees of the Cities and all other persons engaged by the Cities in the performance of any work or services required or provided for herein to be performed by the Cities shall not be considered employees of the County, and that any and all claims that may or might arise under the Minnesota Economic Security Law or the Workers' Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of the County.

Also, any and all employees of the County and all other persons engaged by the County in the performance of any work or services required or provided for herein to be performed by the County shall not be considered employees of the Cities, and that any and all claims that may or might arise

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under the Minnesota Economic Security Law or the Workers' Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged on any of the work or services provided to be rendered herein shall in no way be the obligation or responsibility of the Cities.

XXIII

In order to coordinate the services of the County with the activities of the Cities so as to accomplish the purposes of this Agreement, the Hennepin County Highway Engineer or designated representative shall manage this Agreement on behalf of the County and serve as liaison between the County and the Cities.

In order to coordinate the services of the Cities with the activities of the County and so as to accomplish the purposes of this Agreement, the respective Cities' Engineer or designated representative shall manage this Agreement on behalf of the Cities and serve as liaison between the Cities and the County.

XXIV

The County Engineer or designated representative will prepare weekly progress reports for the Project as provided in the specifications. Copies of these reports will be furnished to the Cities upon request.

XXV

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto.

XXVI

The provisions of Minnesota Statutes 181.59 and of any applicable local ordinance relating to civil rights and discrimination and the Affirmative Action Policy statement of Hennepin County shall be considered a part of this Agreement as though fully set forth herein.

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XXVII

The matters set forth in the "whereas" clauses at the beginning of this Agreement are incorporated into and made a part hereof by this reference.

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Agreement No. PW 25-32-16
CSAH 112; C. P. 091101

IN TESTIMONY WHEREOF, the parties hereto have caused this Agreement to be executed by their respective duly authorized officers as of the day and year first above written.

CITY OF LONG LAKE

(Seal)

By: ____________________
Mayor

Date: 12/6/16

And: ____________________
Administrator

Date: 12-6-16

CITY OF ORONO

(Seal)

By: ____________________
Mayor

Date: 11/28/16

And: ____________________
~~Manager~~ ADMINISTRATOR

Date: 11/29/16

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Agreement No. PW 25-32-16
CSAH 112; C. P. 091101

COUNTY OF HENNEPIN

ATTEST:

By: ycClark
Deputy/Clerk of the County Board

Date: 1.30.2017

By: Jan A. Callison
Chair of its County Board

Date: 1-30-17

And: [signature]
County Administrator

Date: [illegible]

APPROVED AS TO FORM:

By: Julie K. Bowman
Assistant County Attorney

Date: 10/27/16

And: Carl Michaud
Assistant County Administrator, Public Works

Date: 1/26/17

APPROVED AS TO EXECUTION:

By: Julie K. Bowman
Assistant County Attorney

Date: 2/3/17

RECOMMENDED FOR APPROVAL

By: James N. Grube
County Highway Engineer

Date: 1/20/17

RECOMMENDED FOR APPROVAL

By: Chris A Gyllen
Director, Transportation Department - Operations

Date: 1/17/17

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EXHIBIT "A"
DIVISION OF COST SUMMARY

SAP 027-712-001; SAP 027-712-004; CP 091101
CSAH 112 (Wayzata Boulevard)
From Willow Drive to Wolf Pointe Trail

	TOTAL ESTIMATED COST	HENNEPIN COUNTY TURNBACK FUND	HENNEPIN COUNTY	LONG LAKE	ORONO
CONTRACT CONSTRUCTION (SAP 027-712-001)					
(1) ROADWAY & SIGNALS	$10,344,083.35	10,183,083.35	161,000.00		
(2) STORM SEWER	$1,017,982.00	$1,017,982.00			
(3) TRAIL & LIGHTING	$124,250.50		$124,250.50		
(4) PROPOSED UTILITIES; DESIGNED BY CITY OF LONG LAKE	$502,762.50	$147,726.00		$355,036.50	
ADDITIONAL LIGHTING & STREETSCAPE	$371,523.40		$122,602.72	$183,401.58	$65,519.10
(5) NON-PARTICIPATING	$449,424.70		$127,990.00	$301,625.50	$19,809.20
(6) NON-PARTICIPATING; BID ALTERNATIVE	$81,697.90			$81,697.90	
SAP 027-712-001 SUBTOTAL	$12,891,724.35	$11,348,791.35	$535,843.22	$921,761.48	$85,328.30
CONTRACT CONSTRUCTION (SAP 027-712-004)					
(7) LANDSCAPE PROJECT SAP 027-712-004	$108,950.00	$49,800.00	$19,519.50	$33,118.10	$6,512.40
CONTRACT CONSTRUCTION SUBTOTAL	$13,000,674.35	$11,398,591.35	$555,362.72	$954,879.58	$91,840.70
ENGINEERING					
(8) DESIGN @ 10%	$80,629.17	$14,772.60		$56,672.50	$9,184.07
(9) CONSTRUCTION @ 8% (SAP 027-712-001)	$80,567.18			$73,740.92	$6,826.26
(10) CONSTRUCTION @ 8% (SAP 027-712-004)	$520.99				$520.99
SUBTOTAL	$161,717.34	$14,772.60	$0.00	$130,413.42	$16,531.33
CONSULTANT SERVICES					
FINAL DESIGN SERVICES (100% TURNBACK)	$1,191,411.93	$1,191,411.93			
REDESIGN FOR MOVING TRAIL (100% LONG LAKE)	$133,001.00			$133,001.00	
(11) ENVIRONMENTAL TESTING (100% TURNBACK)	$200,000.00	$200,000.00			
SUBTOTAL	$1,524,412.93	$1,391,411.93	$0.00	$133,001.00	$0.00
RIGHT OF WAY					
100% TURNBACK	$985,120.00	$985,120.00			
(12) 100% LONG LAKE	$14,880.00			$14,880.00	
SUBTOTAL	$1,000,000.00	$985,120.00	$0.00	$14,880.00	$0.00
UTILITY BURIAL					
(13) BURIAL OF OVERHEAD UTILITY LINES	$30,000.00		$9,900.00	$20,100.00	
SUBTOTAL	$30,000.00	$0.00	$9,900.00	$20,100.00	$0.00
COUNTY SUPPLIED ITEMS					
(14) CONTROLLER & CABINETS	$166,000.00	118,000.00	48,000.00		
SUBTOTAL	$166,000.00	$118,000.00	$48,000.00	$0.00	$0.00
TOTAL COST PARTICIPATION	**$15,882,804.62**	**$13,907,895.88**	**$613,262.72**	**$1,253,274.00**	**$108,372.03**

NOTES

(1) 100% TURNBACK ELIGIBLE ROADWAY ITEMS (DOES NOT INCLUDE PROPOSED UTILITIES DESIGNED BY CITY OF LONG LAKE)
SIGNAL AT BROWN ROAD ELIGIBILITY: 50% TURNBACK, 25% HENNEPIN COUNTY STATE AID, 25% HENNEPIN COUNTY STATE AID-MUNICIPAL
SIGNAL AT LAKE STREET ELIGIBILITY: 50% TURNBACK, 50% HENNEPIN COUNTY STATE AID-MUNICIPAL

(2) 100% TURNBACK ELIGIBLE STORM SEWER ITEMS

(3) 100% STATE AID ELIGIBLE (50% HENNEPIN COUNTY, 50% COUNTY STATE AID MUNICIPAL)

(4) CITY OF LONG LAKE PROPOSED WATER ITEMS AND SANITARY SEWER ITEMS (DESIGNED BY THE CITY OF LONG LAKE)

(5) NON-PARTICIPATING ITEMS NOT COVERED BY TURNBACK, INCLUDING ADDITIONAL LIGHTING, SIDEWALK/STREETSCAPE ENHANCEMENTS, BICYCLE FACILITY/TRAIL BETWEEN MARTHA LANE AND LAKE STREET, AND FIBER SYSTEM

(6) CITY OF LONG LAKE MONUMENTS (100% LONG LAKE)

(7) CITY OF LONG LAKE LED PROJECT, CITY OF ORONO WILL REIMBURSE LONG LAKE ITS PROPORTIONATE SHARE OF THE CONSTRUCTION ENGINEERING COSTS

(8) CITY'S PROPORTIONATE SHARE OF COSTS FOR COUNTY DESIGNED ITEMS. BASED ON CITY CONSTRUCTION SHARE, EXCLUDING CONSTRUCTION COSTS ASSOCIATED WITH CITY DESIGNED UTILITIES
LONG LAKE: (($921,761.48 - 355,036.50) x 10%) ORONO ($91,840.70 x 10%)
COUNTY'S (TURNBACK ELIGIBLE) PROPORTIONATE SHARE OF COSTS FOR CITY DESIGNED UTILITY ITEMS ($147,726 X 10%)

(9) CITIES OF LONG LAKE'S AND ORONO'S PROPORTIONATE SHARE OF CONSTRUCTION ENGINEERING COSTS FOR CONSTRUCTION OF SAP 027-712-001
LONG LAKE: ($921,761.48 x 8%) ORONO ($85,328.30 x 8%)

(10) CITY OF ORONO'S PROPORTIONATE SHARE OF CONSTRUCTION ENGINEERING COSTS FOR CONSTRUCTION OF SAP 027-712-004 ($6,512.40 x 8%)

(11) FOR CONTAMINATED MATERIALS TESTING/INSPECTION DURING CONSTRUCTION

(12) FOR BICYCLE FACILITY/TRAIL BETWEEN MARTHA LANE AND LAKE STREET

(13) FOR FULL BURIAL OF OVERHEAD UTILITIES FROM LONG LAKE TO WOLF POINTE TRAIL - FINAL ESTIMATE TO BE COORDINATED WITH XCEL ENERGY

(14) ESTIMATED COST FOR SIGNAL ITEMS TO BE SUPPLIED BY THE COUNTY

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SRF Consulting Group, Inc.
By: AE
CKD BY: MJ

ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1 Landscape
Hennepin County Proj. No. 091101 (SAP 027-712-004)
100% Cost Estimate

EXHIBIT A

Section 7A.

							BASE BID					
							SAP 027-712-004 COUNTY TURNBACK FUND		NON PARTICIPATING			
NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED		ROADWAY		HENNEPIN CO. (33%) ORONO (67%)		HENNEPIN CO. (33%) LONG LAKE (67%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2021.501	MOBILIZATION	LS	$ 10,000.00	1	$ 10,000.00	0.46	$ 4,600.00	0.09	$ 900.00	0.45	$ 4,500.00
	2540.603	LANDSCAPE EDGER	L F	$ 8.00	564	$ 4,512.00		$ -	98	$ 784.00	466	$ 3,728.00
1	2563.601	TRAFFIC CONTROL	LS	$ 10,000.00	1	$ 10,000.00	0.46	$ 4,600.00	0.09	$ 900.00	0.45	$ 4,500.00
	2571.501	CONIFEROUS TREE 8' HT B&B	TREE	$ 500.00	3	$ 1,500.00	3	$ 1,500.00		$ -		$ -
	2571.502	DECIDUOUS TREE 1.5" CAL B&B	TREE	$ 500.00	69	$ 34,500.00	69	$ 34,500.00		$ -		$ -
	2571.503	ORNAMENTAL TREE 1.5" CAL B&B	TREE	$ 400.00	18	$ 7,200.00		$ -	4	$ 1,600.00	14	$ 5,600.00
	2571.505	DECIDUOUS SHRUB NO 5 CONT	SHRB	$ 50.00	110	$ 5,500.00		$ -	17	$ 850.00	93	$ 4,650.00
	2571.507	PERENNIAL NO 1 CONT	PLT	$ 20.00	593	$ 11,860.00		$ -	120	$ 2,400.00	473	$ 9,460.00
	2571.604	SPECIAL PLANTING BED PREPARATION	SY	$ 7.00	782	$ 5,474.00		$ -		$ -	782	$ 5,474.00
	2574.525	LOAM TOPSOIL BORROW	C Y	$ 44.00	191	$ 8,404.00		$ -	31.5	$ 1,386.00	159.5	$ 7,018.00
	2575.555	TURF ESTABLISHMENT	LS	$ 5,000.00	1	$ 5,000.00	0.46	$ 2,300.00	0.09	$ 450.00	0.45	$ 2,250.00
	2575.601	EROSION CONTROL	LS	$ 5,000.00	1	$ 5,000.00	0.46	$ 2,300.00	0.09	$ 450.00	0.45	$ 2,250.00
SUBTOTAL					$	108,950.00		$49,800.00		$9,720.00		$49,430.00

NOTES
(1) INCLUDES ALL ITEMS FOR TRAFFIC CONTROL, DETOURS, AND ANY OTHER ITEMS AS DEEMED NECESSARY FOR TRAFFIC CONTROL BY THE ENGINEER

Hennepin County Agreement PW 25-32-16
Exhibit "A", Sheet 2 of 8

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SRF Consulting Group, Inc.
By: AG
CKD BY: NW

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

Section 7A.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED BASE+ALTERNATE		BASE BID																ALTERNATE BID	
							SAP 027-712-001 COUNTY TURNBACK FUND				SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		NON PARTICIPATING	
							ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2011.601	VIBRATION MONITORING	LS	$ 17,000.00	1	$ 17,000.00	1	$ 17,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
6	2013.601	GROUND WATER TREATMENT SYSTEM	LS	$ 10,000.00	1	$ 10,000.00	0.5	$ 5,000.00		$ -		$ -		$ -		$ -		$ -		$ -	0.5	$ 5,000.00		$ -
	2021.501	MOBILIZATION	LS	$ 500,000.00	1	$ 500,000.00	0.83	$ 415,000.00	0.07	$ 35,000.00	0.01	$ 5,000.00	0.01	$ 5,000.00	0.01	$ 5,000.00		$ -	0.03	$ 15,000.00	0.04	$ 20,000.00		$ -
	2031.501	FIELD OFFICE TYPE D	EACH	$ 60,000.00	1	$ 60,000.00	0.83	$ 49,800.00	0.07	$ 4,200.00	0.01	$ 600.00	0.01	$ 600.00	0.01	$ 600.00		$ -	0.03	$ 1,800.00	0.04	$ 2,400.00		$ -
	2031.503	FIELD LABORATORY TYPE D	EACH	$ 15,000.00	1	$ 15,000.00	0.83	$ 12,450.00	0.07	$ 1,050.00	0.01	$ 150.00	0.01	$ 150.00	0.01	$ 150.00		$ -	0.03	$ 450.00	0.04	$ 600.00		$ -
	2101.501	CLEARING	ACRE	$ 5,000.00	1.8	$ 9,000.00	1.8	$ 9,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2101.502	CLEARING	TREE	$ 200.00	102	$ 20,400.00	81	$ 16,200.00		$ -		$ -		$ -		$ -		$ -		$ -	21	$ 4,200.00		$ -
	2101.506	GRUBBING	ACRE	$ 3,000.00	1.8	$ 5,400.00	1.8	$ 5,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2101.507	GRUBBING	TREE	$ 150.00	102	$ 15,300.00	81	$ 12,150.00		$ -		$ -		$ -		$ -		$ -		$ -	21	$ 3,150.00		$ -
	2102.501	PAVEMENT MARKING REMOVAL	S F	$ 2.50	620	$ 1,550.00	620	$ 1,550.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2102.502	PAVEMENT MARKING REMOVAL	L F	$ 1.00	3940	$ 3,940.00	3940	$ 3,940.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE WATER MAIN	L F	$ 10.00	3177	$ 31,770.00	115	$ 1,150.00		$ -		$ -		$ -		$ -		$ -		$ -	3062	$ 30,620.00		$ -
	2104.501	REMOVE SEWER PIPE (STORM)	L F	$ 10.00	7153	$ 71,530.00	7153	$ 71,530.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE SEWER PIPE (SANITARY)	L F	$ 10.00	1847	$ 18,470.00	896	$ 8,960.00		$ -		$ -		$ -		$ -		$ -		$ -	951	$ 9,510.00		$ -
	2104.501	REMOVE CURB (P)	L F	$ 9.00	15	$ 135.00	15	$ 135.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE CURB & GUTTER (P)	L F	$ 3.00	13105	$ 39,315.00	12670	$ 38,010.00		$ -		$ -		$ -		$ -		$ -	25	$ 75.00	410	$ 1,230.00		$ -
	2104.501	REMOVE BITUMINOUS CURB	L F	$ 1.50	270	$ 405.00	270	$ 405.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE RETAINING WALL	L F	$ 15.00	300	$ 4,500.00	300	$ 4,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE WOOD RETAINING WALL	L F	$ 7.00	85	$ 595.00	85	$ 595.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE STONE RETAINING WALL	L F	$ 2.00	167	$ 334.00	167	$ 334.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE GUARDRAIL	L F	$ 4.00	94	$ 376.00	94	$ 376.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE CABLE GUARDRAIL (P)	L F	$ 3.00	1644	$ 4,932.00	1644	$ 4,932.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE GUARDRAIL-PLATE BEAM	L F	$ 4.00	987.5	$ 3,950.00	987.5	$ 3,950.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.501	REMOVE SANITARY SERVICE PIPE	L F	$ 10.00	120	$ 1,200.00	105	$ 1,050.00		$ -		$ -		$ -		$ -		$ -		$ -	15	$ 150.00		$ -
	2104.501	REMOVE WATER SERVICE PIPE	L F	$ 10.00	181	$ 1,810.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	181	$ 1,810.00		$ -
	2104.501	REMOVE BOX CULVERT (P)	L F	$ 60.00	154	$ 9,240.00	154	$ 9,240.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.503	REMOVE BITUMINOUS WALK (P)	S F	$ 0.70	850	$ 595.00	850	$ 595.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.503	REMOVE CONCRETE WALK (P)	S F	$ 0.80	67480	$ 53,984.00	65420	$ 52,336.00		$ -		$ -		$ -		$ -		$ -	130	$ 104.00	1930	$ 1,544.00		$ -
	2104.503	REMOVE CONCRETE MEDIAN (P)	S F	$ 4.00	2370	$ 9,480.00	2370	$ 9,480.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.503	REMOVE BITUMINOUS DRIVEWAY PAVEMENT (P)	S F	$ 0.80	35290	$ 28,232.00	34975	$ 27,980.00		$ -		$ -		$ -		$ -		$ -		$ -	315	$ 252.00		$ -
	2104.505	REMOVE PAVEMENT (P)	S Y	$ 11.00	25700	$ 282,700.00	25700	$ 282,700.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.505	REMOVE BITUMINOUS PAVEMENT (P)	S Y	$ 5.00	24805	$ 124,025.00	24700	$ 123,500.00		$ -		$ -		$ -		$ -		$ -	5	$ 25.00	100	$ 500.00		$ -
	2104.509	REMOVE PIPE APRON	EACH	$ 250.00	7	$ 1,750.00	7	$ 1,750.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE ANCHORAGE ASSEMBLY-PLATE BEAM	EACH	$ 250.00	1	$ 250.00	1	$ 250.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE LIGHTING UNIT	EACH	$ 300.00	6	$ 1,800.00	6	$ 1,800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE STONE PILLAR	EACH	$ 200.00	2	$ 400.00	2	$ 400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE FLAGPOLE	EACH	$ 150.00	3	$ 450.00	3	$ 450.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
1	2104.509	REMOVE MANHOLE	EACH	$ 500.00	12	$ 6,000.00	7	$ 3,500.00		$ -		$ -		$ -		$ -	1	$ 500.00		$ -	4	$ 2,000.00		$ -
	2104.509	REMOVE CASTING	EACH	$ 140.00	3	$ 420.00	3	$ 420.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE GATE VALVE	EACH	$ 150.00	1	$ 150.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	1	$ 150.00		$ -
	2104.509	REMOVE GATE VALVE & BOX	EACH	$ 200.00	29	$ 5,800.00	8	$ 1,600.00		$ -		$ -		$ -		$ -		$ -		$ -	21	$ 4,200.00		$ -
	2104.509	REMOVE CURB STOP & BOX	EACH	$ 75.00	9	$ 675.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	9	$ 675.00		$ -
	2104.509	REMOVE HYDRANT	EACH	$ 500.00	12	$ 6,000.00	9	$ 4,500.00		$ -		$ -		$ -		$ -		$ -		$ -	3	$ 1,500.00		$ -
2	2104.509	REMOVE DRAINAGE STRUCTURE	EACH	$ 500.00	68	$ 34,000.00	68	$ 34,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE SIGN	EACH	$ 300.00	1	$ 300.00	1	$ 300.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE SIGN TYPE C	EACH	$ 42.00	101	$ 4,242.00	101	$ 4,242.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE SIGNAL SYSTEM A	EACH	$ 7,000.00	1	$ 7,000.00	1	$ 7,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE SIGNAL SYSTEM B	EACH	$ 7,000.00	1	$ 7,000.00	1	$ 7,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE SIGNAL SYSTEM C	EACH	$ 7,000.00	1	$ 7,000.00	1	$ 7,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.509	REMOVE LIGHT FOUNDATION	EACH	$ 400.00	39	$ 15,600.00	38	$ 15,200.00		$ -		$ -		$ -		$ -		$ -		$ -	1	$ 400.00		$ -
	2104.509	REMOVE ENERGY ABSORBING TERMINAL	EACH	$ 500.00	3	$ 1,500.00	3	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$ 2.50	4940	$ 12,350.00	4440	$ 11,100.00		$ -		$ -		$ -		$ -		$ -	30	$ 75.00	470	$ 1,175.00		$ -
	2104.521	SALVAGE WOOD RAIL FENCE	L F	$ 10.00	115	$ 1,150.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	115	$ 1,150.00		$ -
	2104.521	SALVAGE RETAINING WALL	L F	$ 50.00	15	$ 750.00	15	$ 750.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.521	SALVAGE GUARDRAIL-PLATE BEAM	L F	$ 3.00	325	$ 975.00	325	$ 975.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.523	SALVAGE HYDRANT	EACH	$ 400.00	1	$ 400.00	1	$ 400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.523	SALVAGE ANCHORAGE ASSEMBLY-PL BEAM	EACH	$ 800.00	1	$ 800.00	1	$ 800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.523	SALVAGE BOULDER	EACH	$ 150.00	8	$ 1,200.00	8	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.523	SALVAGE LIGHTING UNIT	EACH	$ 400.00	2	$ 800.00	2	$ 800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.523	SALVAGE SIGN TYPE C	EACH	$ 45.00	17	$ 765.00	15	$ 675.00		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 90.00		$ -
	2104.523	SALVAGE SIGN TYPE D	EACH	$ 70.00	3	$ 210.00	3	$ 210.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.525	ABANDON SANITARY SERVICE	EACH	$ 500.00	4	$ 2,000.00	3	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -	1	$ 500.00		$ -
	2104.601	HAUL SALVAGED MATERIAL	LS	$ 10,000.00	1	$ 10,000.00	1	$ 10,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.602	SALVAGE SIGN SPECIAL	EACH	$ 80.00	8	$ 640.00	8	$ 640.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -

WL

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

Section 7A.

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED BASE+ALTERNATE		BASE BID: SAP 027-712-001 COUNTY TURNBACK FUND				BASE BID: SAP 027-712-001		BASE BID: NON PARTICIPATING		BASE BID: SAP 027-712-001		BASE BID: NON PARTICIPATING		BASE BID: SAP 027-712-001		BASE BID: NON PARTICIPATING		ALTERNATE BID: NON PARTICIPATING	
							ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2104.602	ABANDON GATE VALVE	EACH	$ 1,000.00	2	$ 2,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 2,000.00		$ -
	2104.603	ABANDON STORM SEWER	L F	$ 25.00	154	$ 3,850.00	154	$ 3,850.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2104.603	ABANDON PIPE SEWER	L F	$ 5.00	200	$ 1,000.00		$ -		$ -		$ -		$ -		$ -	200	$ 1,000.00		$ -		$ -		$ -
	2104.603	ABANDON WATER MAIN	L F	$ 3.00	1184	$ 3,552.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	1184	$ 3,552.00		$ -
	2104.607	SALVAGE RANDOM RIPRAP	C Y	$ 30.00	40.9	$ 1,227.00		$ -	40.9	$ 1,227.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
5	2105.601	DEWATERING	LS	$ 100,000.00	1	$ 100,000.00	1	$ 100,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2105.602	PIEZOMETER	EACH	$ 2,000.00	4	$ 8,000.00	4	$ 8,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2105.602	SETTLEMENT PLATES	EACH	$ 300.00	6	$ 1,800.00	6	$ 1,800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
14	2105.604	GEOTEXTILE FABRIC SPECIAL	S Y	$ 5.00	2975	$ 14,875.00	2975	$ 14,875.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2105.604	GEOTEXTILE FABRIC TYPE VI	S Y	$ 3.50	55060	$ 192,710.00	55060	$ 192,710.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2105.607	EXCAVATION SPECIAL	C Y	$ 10.00	14810	$ 148,100.00	14810	$ 148,100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2105.607	EXCAVATION SPECIAL 1	C Y	$ 30.00	2400	$ 72,000.00	1770	$ 53,100.00		$ -		$ -		$ -		$ -		$ -		$ -	630	$ 18,900.00		$ -
9	2105.607	STRUCTURAL SOIL BORROW (CV)	C Y	$ 125.00	83	$ 10,375.00	83	$ 10,375.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
8	2105.609	HAUL & DISPOSE OF CONTAMINATED MATERIAL	TON	$ 30.00	4100	$ 123,000.00	3000	$ 90,000.00		$ -		$ -		$ -		$ -		$ -		$ -	1100	$ 33,000.00		$ -
7	2105.612	DEWATERING SPECIAL 1	WEEK	$ 3,500.00	6	$ 21,000.00	2	$ 7,000.00		$ -		$ -		$ -		$ -		$ -		$ -	4	$ 14,000.00		$ -
12	2105.612	DEWATERING SPECIAL 2	WEEK	$ 2,000.00	4	$ 8,000.00	4	$ 8,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2106.501	EXCAVATION - COMMON (P)	C Y	$ 8.00	26901	$ 215,208.00	26901	$ 215,208.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2106.507	EXCAVATION - SUBGRADE (P)	C Y	$ 8.50	31482	$ 267,597.00	31482	$ 267,597.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2106.522	SELECT GRANULAR EMBANKMENT (CV) (P)	C Y	$ 16.00	32461	$ 519,376.00	32461	$ 519,376.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
14	2106.522	SELECT GRANULAR EMBANKMENT MOD 7% (CV) (P)	C Y	$ 14.00	13611	$ 190,554.00	13611	$ 190,554.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2106.522	SELECT GRANULAR EMBANKMENT MOD 10% (CV) (P)	C Y	$ 18.00	2462	$ 44,316.00	2462	$ 44,316.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2106.523	COMMON EMBANKMENT (CV) (P)	C Y	$ 6.50	18743	$ 121,829.50	18743	$ 121,829.50		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
8	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$ 150.00	250	$ 37,500.00	250	$ 37,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2211.503	AGGREGATE BASE (CV) CLASS 6 (P)	C Y	$ 27.00	11261	$ 304,047.00	11145	$ 300,915.00		$ -	53	$ 1,431.00		$ -		$ -		$ -		$ -	63	$ 1,701.00		$ -
	2232.501	MILL BITUMINOUS SURFACE (2.0")	S Y	$ 8.00	480	$ 3,840.00	480	$ 3,840.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	$ 85.00	1105	$ 93,925.00	1060	$ 90,100.00		$ -		$ -		$ -		$ -		$ -	5	$ 425.00	40	$ 3,400.00		$ -
	2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	$ 72.00	9940	$ 715,680.00	9940	$ 715,680.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2360.502	TYPE SP 19.0 NON WEAR COURSE MIX (3,B)	TON	$ 68.00	11770	$ 800,360.00	11770	$ 800,360.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2401.513	TYPE MOD P-4 (TL-4) BARRIER CONC (3S52) (P)	L F	$ 90.00	626	$ 56,340.00	626	$ 56,340.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 1	L F	$ 180.00	945	$ 170,100.00	945	$ 170,100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2402.583	ORNAMENTAL METAL RAILING TYPE SPECIAL 2	L F	$ 180.00	443	$ 79,740.00	443	$ 79,740.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.501	STRUCTURAL CONCRETE (1G52)	C Y	$ 500.00	402	$ 201,000.00	402	$ 201,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.501	STRUCTURAL CONCRETE (3G52)	C Y	$ 850.00	408	$ 346,800.00	408	$ 346,800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2411.511	STRUCTURE EXCAVATION CLASS U	C Y	$ 20.00	3298	$ 65,960.00	3298	$ 65,960.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.541	REINFORCEMENT BARS (P)	LB	$ 1.25	50825	$ 63,531.25	50825	$ 63,531.25		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.541	REINFORCEMENT BARS (EPOXY COATED) (P)	LB	$ 1.30	37287	$ 48,473.10	37287	$ 48,473.10		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2411.603	INSTALL RETAINING WALL	L F	$ 200.00	15	$ 3,000.00	15	$ 3,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
14	2411.604	REINFORCED SOIL SLOPE	S Y	$ 90.00	2560	$ 230,400.00	2560	$ 230,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.618	PREFABRICATED MODULAR BLOCK WALL (P)	S F	$ 42.00	4450	$ 186,900.00	4450	$ 186,900.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.618	ARCH SURFACE FINISH (MULTI COLOR)	S F	$ 5.00	3925	$ 19,625.00	3925	$ 19,625.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.618	ARCH CONC TEXTURE (RANDOM CUT STONE)	S F	$ 15.00	3925	$ 58,875.00	3925	$ 58,875.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2411.618	THIN BRICK VENEER	S F	$ 30.00	432	$ 12,960.00	432	$ 12,960.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2412.511	10X6 PRECAST CONCRETE BOX CULVERT	L F	$ 1,000.00	16	$ 16,000.00		$ -	16	$ 16,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2412.512	10X6 PRECAST CONCRETE BOX CULV END SECT	EACH	$ 10,000.00	1	$ 10,000.00		$ -	1	$ 10,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2451.507	GRANULAR BEDDING (CV)	C Y	$ 22.00	254	$ 5,588.00		$ -	254	$ 5,588.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2452.519	C-I-P CONC TEST PILE 35 FT LONG 16"	EACH	$ 5,500.00	11	$ 60,500.00	11	$ 60,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2452.527	PILE REDRIVING	EACH	$ 750.00	21	$ 15,750.00	21	$ 15,750.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
16	2452.601	STEEL SHEET PILING (TEMPORARY)	LS	$ 300,000.00	1	$ 300,000.00	1	$ 300,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2452.603	C-I-P CONCRETE PILING 16"	L F	$ 55.00	2075	$ 114,125.00	2075	$ 114,125.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
10	2452.603	ROTARY BORED C-I-P CONCRETE PILING 16" INSTALLED	L F	$ 200.00	1161	$ 232,200.00	1161	$ 232,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2452.618	STEEL SHEET PILING (TEMPORARY)	S F	$ 25.00	5720	$ 143,000.00	5720	$ 143,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	18" GS PIPE APRON	EACH	$ 400.00	2	$ 800.00		$ -	2	$ 800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	15" RC PIPE APRON	EACH	$ 600.00	2	$ 1,200.00		$ -	2	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	18" RC PIPE APRON	EACH	$ 650.00	2	$ 1,300.00		$ -	2	$ 1,300.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	24" RC PIPE APRON	EACH	$ 750.00	2	$ 1,500.00		$ -	2	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	27" RC PIPE APRON	EACH	$ 850.00	3	$ 2,550.00		$ -	3	$ 2,550.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.515	36" RC PIPE APRON	EACH	$ 1,200.00	1	$ 1,200.00		$ -	1	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.525	42" SPAN GS PIPE-ARCH APRON	EACH	$ 600.00	2	$ 1,200.00		$ -	2	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.525	65" SPAN RC PIPE-ARCH APRON	EACH	$ 2,100.00	2	$ 4,200.00		$ -	2	$ 4,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.525	88" SPAN RC PIPE-ARCH APRON	EACH	$ 2,700.00	1	$ 2,700.00		$ -	1	$ 2,700.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.602	TRASH GUARD FOR 18" PIPE APRON	EACH	$ 350.00	2	$ 700.00		$ -	2	$ 700.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2501.602	TRASH GUARD FOR 24" PIPE APRON	EACH	$ 600.00	2	$ 1,200.00		$ -	2	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2502.521	4" TP PIPE DRAIN	L F	$ 7.00	220	$ 1,540.00	220	$ 1,540.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2502.541	4" PERF TP PIPE DRAIN	L F	$ 7.00	12966	$ 90,762.00	12966	$ 90,762.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

							BASE BID																ALTERNATE BID	
							SAP 027-712-001 COUNTY TURNBACK FUND				SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		NON PARTICIPATING	
NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED BASE+ALTERNATE		ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
*	2502.602	4" TP PIPE CLEANOUT	EACH	$ 275.00	6	$ 1,650.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	6	$ 1,650.00		$ -
	2503.511	12" CS PIPE SEWER	L F	$ 35.00	38	$ 1,330.00		$ -	38	$ 1,330.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.511	15" CS PIPE SEWER	L F	$ 36.00	80	$ 2,880.00		$ -	80	$ 2,880.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.511	18" CS PIPE SEWER	L F	$ 40.00	33	$ 1,320.00		$ -	33	$ 1,320.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.511	8" PVC PIPE SEWER	L F	$ 32.00	1507	$ 48,224.00	641	$ 20,512.00		$ -		$ -		$ -		$ -		$ -		$ -	866	$ 27,712.00		$ -
	2503.521	42" SPAN CS PIPE-ARCH SEWER	L F	$ 150.00	90	$ 13,500.00		$ -	90	$ 13,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.521	65" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$ 240.00	96	$ 23,040.00		$ -	96	$ 23,040.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.521	88" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$ 320.00	64	$ 20,480.00		$ -	64	$ 20,480.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	15" RC PIPE SEWER DES 3006 CL V	L F	$ 36.00	3437	$ 123,732.00		$ -	3437	$ 123,732.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	18" RC PIPE SEWER DES 3006	L F	$ 36.00	1811	$ 65,196.00		$ -	1811	$ 65,196.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	21" RC PIPE SEWER DES 3006	L F	$ 40.00	946	$ 37,840.00		$ -	946	$ 37,840.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	24" RC PIPE SEWER DES 3006	L F	$ 42.00	1906	$ 80,052.00		$ -	1906	$ 80,052.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	27" RC PIPE SEWER DES 3006	L F	$ 44.00	103	$ 4,532.00		$ -	103	$ 4,532.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	27" RC PIPE SEWER DES 3006 CL III	L F	$ 50.00	41	$ 2,050.00		$ -	41	$ 2,050.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	30" RC PIPE SEWER DES 3006	L F	$ 54.00	30	$ 1,620.00		$ -	30	$ 1,620.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	30" RC PIPE SEWER DES 3006 CL IV	L F	$ 70.00	299	$ 20,930.00		$ -	299	$ 20,930.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	36" RC PIPE SEWER DES 3006	L F	$ 70.00	5	$ 350.00		$ -	5	$ 350.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.541	48" RC PIPE SEWER DES 3006	L F	$ 125.00	321	$ 40,125.00		$ -	321	$ 40,125.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.601	LOWER FORCEMAIN	LS	$ 3,500.00	1	$ 3,500.00	1	$ 3,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.601	BYPASS PUMPING	L S	$ 5,000.00	1	$ 5,000.00	0.8	$ 4,000.00		$ -		$ -		$ -		$ -		$ -		$ -	0.2	$ 1,000.00		$ -
*	2503.602	RECONNECT TO EXISTING SANITARY SEWER SER	EACH	$ 300.00	2	$ 600.00	2	$ 600.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	$ 1,500.00	6	$ 9,000.00	1	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -	5	$ 7,500.00		$ -
	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	$ 700.00	8	$ 5,600.00		$ -	8	$ 5,600.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	$ 800.00	3	$ 2,400.00		$ -	3	$ 2,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.602	8"X4" PVC WYE	EACH	$ 400.00	2	$ 800.00	2	$ 800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.603	CLEAN PIPE SEWER	L F	$ 20.00	372	$ 7,440.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	372	$ 7,440.00		$ -
*	2503.603	4" PVC SANITARY SERVICE PIPE	L F	$ 30.00	20	$ 600.00	20	$ 600.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.603	15" HDPE PIPE SEWER	L F	$ 35.00	168	$ 5,880.00		$ -	168	$ 5,880.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.603	18" HDPE PIPE SEWER	L F	$ 50.00	162	$ 8,100.00		$ -	162	$ 8,100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2503.603	24" HDPE PIPE SEWER	L F	$ 125.00	297	$ 37,125.00		$ -	297	$ 37,125.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2503.603	12" PVC CASING PIPE SPECIAL	L F	$ 120.00	150	$ 18,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	150	$ 18,000.00		$ -
*	2503.603	12" PVC CASING PIPE	L F	$ 50.00	517	$ 25,850.00	437	$ 21,850.00		$ -		$ -		$ -		$ -		$ -		$ -	80	$ 4,000.00		$ -
*	2504.601	TEMPORARY WATER SERVICE	LS	$ 5,000.00	1	$ 5,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	1	$ 5,000.00		$ -
*	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	$ 1,500.00	9	$ 13,500.00	2	$ 3,000.00		$ -		$ -		$ -		$ -		$ -		$ -	7	$ 10,500.00		$ -
*	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	$ 500.00	12	$ 6,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	12	$ 6,000.00		$ -
*	2504.602	HYDRANT	EACH	$ 5,000.00	9	$ 45,000.00	5	$ 25,000.00		$ -		$ -		$ -		$ -		$ -		$ -	4	$ 20,000.00		$ -
*	2504.602	RELOCATE HYDRANT	EACH	$ 1,750.00	3	$ 5,250.00	3	$ 5,250.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2504.602	INSTALL HYDRANT	EACH	$ 2,000.00	1	$ 2,000.00	1	$ 2,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2504.602	ADJUST VALVE BOX-WATER	EACH	$ 300.00	5	$ 1,500.00	5	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2504.602	ABANDON WATER SERVICE	EACH	$ 500.00	4	$ 2,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	4	$ 2,000.00		$ -
*	2504.602	1" CORPORATION STOP	EACH	$ 400.00	10	$ 4,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	10	$ 4,000.00		$ -
*	2504.602	1.5" CORPORATION STOP	EACH	$ 450.00	2	$ 900.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 900.00		$ -
*	2504.602	4" GATE VALVE & BOX	EACH	$ 1,700.00	1	$ 1,700.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	1	$ 1,700.00		$ -
*	2504.602	6" GATE VALVE & BOX	EACH	$ 1,850.00	10	$ 18,500.00	6	$ 11,100.00		$ -		$ -		$ -		$ -		$ -		$ -	4	$ 7,400.00		$ -
*	2504.602	8" GATE VALVE & BOX	EACH	$ 2,000.00	11	$ 22,000.00	1	$ 2,000.00		$ -		$ -		$ -		$ -		$ -		$ -	10	$ 20,000.00		$ -
*	2504.602	1" CURB STOP & BOX	EACH	$ 400.00	10	$ 4,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	10	$ 4,000.00		$ -
*	2504.602	1.5" CURB STOP & BOX	EACH	$ 500.00	2	$ 1,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 1,000.00		$ -
8	2504.603	INSPECTION HOLE	L F	$ 90.00	100	$ 9,000.00	100	$ 9,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
*	2504.603	1" TYPE K COPPER PIPE	L F	$ 20.00	160	$ 3,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	160	$ 3,200.00		$ -
*	2504.603	1.5" TYPE K COPPER PIPE	L F	$ 25.00	40	$ 1,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	40	$ 1,000.00		$ -
*	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	$ 40.00	176	$ 7,040.00	106	$ 4,240.00		$ -		$ -		$ -		$ -		$ -		$ -	70	$ 2,800.00		$ -
*	2504.603	8" WATERMAIN DUCTILE IRON CL 52	L F	$ 55.00	450	$ 24,750.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	450	$ 24,750.00		$ -
*	2504.603	4" PVC WATERMAIN	L F	$ 40.00	147	$ 5,880.00	106	$ 4,240.00		$ -		$ -		$ -		$ -		$ -		$ -	41	$ 1,640.00		$ -
*	2504.603	8" PVC WATERMAIN	L F	$ 34.00	2885	$ 98,090.00	628	$ 21,352.00		$ -		$ -		$ -		$ -		$ -		$ -	2257	$ 76,738.00		$ -
*	2504.603	8" HDPE WATERMAIN (DIRECTIONAL DRILLED)	L F	$ 80.00	830	$ 66,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	830	$ 66,400.00		$ -
*	2504.604	4" POLYSTYRENE INSULATION	S Y	$ 38.00	157	$ 5,966.00		$ -	57	$ 2,166.00		$ -		$ -		$ -		$ -		$ -	100	$ 3,800.00		$ -
*	2504.608	DUCTILE IRON FITTINGS	LB	$ 3.50	3111	$ 10,888.50	1052	$ 3,682.00		$ -		$ -		$ -		$ -		$ -		$ -	2059	$ 7,206.50		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN F	L F	$ 250.00	145.5	$ 36,375.00		$ -	145.5	$ 36,375.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN G	L F	$ 275.00	101.5	$ 27,912.50		$ -	101.5	$ 27,912.50		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN H	L F	$ 275.00	19	$ 5,225.00		$ -	19	$ 5,225.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	$ 400.00	178.7	$ 71,480.00		$ -	178.7	$ 71,480.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	$ 525.00	29.5	$ 15,487.50		$ -	29.5	$ 15,487.50		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN SD-72	L F	$ 700.00	21.4	$ 14,980.00		$ -	21.4	$ 14,980.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DESIGN SD-84	L F	$ 1,200.00	6.2	$ 7,440.00		$ -	6.2	$ 7,440.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -

WL

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

							BASE BID																ALTERNATE BID	
					PROJECT TOTAL ESTIMATED BASE+ALTERNATE		SAP 027-712-001 COUNTY TURNBACK FUND				SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		NON PARTICIPATING	
NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST			ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1, *	2506.501	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	L F	$ 190.00	110	$ 20,900.00	55	$ 10,450.00		$ -		$ -		$ -		$ -		$ -		$ -	55	$ 10,450.00		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$ 300.00	30	$ 9,000.00		$ -	30	$ 9,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 54-4020	L F	$ 375.00	39.2	$ 14,700.00		$ -	39.2	$ 14,700.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 60-4020	L F	$ 425.00	35.2	$ 14,960.00		$ -	35.2	$ 14,960.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 66-4020	L F	$ 500.00	6.5	$ 3,250.00		$ -	6.5	$ 3,250.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$ 600.00	15	$ 9,000.00		$ -	15	$ 9,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.501	CONST DRAINAGE STRUCTURE DES 84-4020	L F	$ 800.00	7.6	$ 6,080.00		$ -	7.6	$ 6,080.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.503	RECONSTRUCT DRAINAGE STRUCTURE	L F	$ 350.00	45.1	$ 15,785.00	34.6	$ 12,110.00	10.5	$ 3,675.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
2	2506.516	CASTING ASSEMBLY	EACH	$ 650.00	134	$ 87,100.00		$ -	134	$ 87,100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.522	ADJUST FRAME & RING CASTING	EACH	$ 450.00	6	$ 2,700.00	3	$ 1,350.00	3	$ 1,350.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$ 1,000.00	1	$ 1,000.00		$ -	1	$ 1,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
15	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$ 65,000.00	1	$ 65,000.00		$ -	1	$ 65,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 3	EACH	$ 600.00	5	$ 3,000.00		$ -	5	$ 3,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
1, *	2506.602	CASTING ASSEMBLY SPECIAL	EACH	$ 700.00	10	$ 7,000.00	5	$ 3,500.00		$ -		$ -		$ -		$ -		$ -		$ -	5	$ 3,500.00		$ -
1, *	2506.602	CHIMNEY SEAL	EACH	$ 250.00	10	$ 2,500.00	5	$ 1,250.00		$ -		$ -		$ -		$ -		$ -		$ -	5	$ 1,250.00		$ -
	2511.501	RANDOM RIPRAP CLASS II	C Y	$ 90.00	128.6	$ 11,574.00		$ -	128.6	$ 11,574.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
14	2511.501	RANDOM RIPRAP CLASS III	C Y	$ 100.00	2189.2	$ 218,920.00	2179.3	$ 217,930.00	9.9	$ 990.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2511.501	RANDOM RIPRAP CLASS IV	C Y	$ 110.00	96.7	$ 10,637.00	96.7	$ 10,637.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2511.515	GEOTEXTILE FILTER TYPE IV	S Y	$ 3.00	1203	$ 3,609.00		$ -	1203	$ 3,609.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2511.602	PLACE BOULDER	EACH	$ 125.00	8	$ 1,000.00	8	$ 1,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2511.607	INSTALL RANDOM RIPRAP	C Y	$ 50.00	40.9	$ 2,045.00		$ -	40.9	$ 2,045.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
14	2520.501	LEAN MIX BACKFILL	C Y	$ 250.00	75	$ 18,750.00	75	$ 18,750.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
4, *	2520.607	BENTONITE POWDER BACKFILL	C Y	$ 250.00	19.2	$ 4,800.00	5.2	$ 1,300.00		$ -		$ -		$ -		$ -		$ -		$ -	14	$ 3,500.00		$ -
	2521.501	4" CONCRETE WALK	S F	$ 4.50	50450	$ 227,025.00	47870	$ 215,415.00		$ -		$ -		$ -		$ -		$ -		$ -	2580	$ 11,610.00		$ -
	2521.501	6" CONCRETE WALK	S F	$ 6.25	7100	$ 44,375.00	5800	$ 36,250.00		$ -	630	$ 3,937.50		$ -		$ -		$ -	120	$ 750.00	550	$ 3,437.50		$ -
	2521.511	3" BITUMINOUS WALK	S F	$ 2.00	52680	$ 105,360.00	37730	$ 75,460.00		$ -	13760	$ 27,520.00		$ -		$ -		$ -		$ -	1190	$ 2,380.00		$ -
9	2521.618	SPECIAL SURFACE TREATMENT TYPE 1	S F	$ 4.00	9528	$ 38,112.00		$ -		$ -		$ -		$ -		$ -		$ -	9528	$ 38,112.00		$ -		$ -
3 & 9	2521.618	SPECIAL SURFACE TREATMENT TYPE 2	S F	$ 6.00	7006	$ 42,036.00		$ -		$ -		$ -		$ -	526	$ 3,156.00		$ -	6480	$ 38,880.00		$ -		$ -
	2531.501	CONCRETE CURB & GUTTER DESIGN B424	L F	$ 16.00	1390	$ 22,240.00	1390	$ 22,240.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2531.501	CONCRETE CURB & GUTTER DESIGN B612	L F	$ 14.00	1700	$ 23,800.00	1700	$ 23,800.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2531.501	CONCRETE CURB & GUTTER DESIGN B618	L F	$ 17.00	435	$ 7,395.00	130	$ 2,210.00		$ -		$ -		$ -		$ -		$ -	25	$ 425.00	280	$ 4,760.00		$ -
	2531.501	CONCRETE CURB & GUTTER DESIGN B624	L F	$ 15.00	12360	$ 185,400.00	12330	$ 184,950.00		$ -		$ -		$ -		$ -		$ -		$ -	30	$ 450.00		$ -
9	2531.502	CONCRETE CURB DESIGN SPECIAL	L F	$ 50.00	88	$ 4,400.00		$ -		$ -		$ -		$ -		$ -		$ -	88	$ 4,400.00		$ -		$ -
	2531.507	8" CONCRETE DRIVEWAY PAVEMENT	S Y	$ 70.00	1310	$ 91,700.00	1200	$ 84,000.00		$ -		$ -		$ -		$ -		$ -		$ -	110	$ 7,700.00		$ -
	2531.603	CONCRETE CURB DESIGN V	L F	$ 24.00	100	$ 2,400.00	100	$ 2,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2531.618	TRUNCATED DOMES	S F	$ 38.00	629	$ 23,902.00	500	$ 19,000.00		$ -	73	$ 2,774.00		$ -		$ -		$ -	12	$ 456.00	44	$ 1,672.00		$ -
	2533.507	PORTABLE PRECAST CONC BARRIER DES 8337	L F	$ 13.00	6170	$ 80,210.00	6170	$ 80,210.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2533.508	RELOCATE PORT PRECAST CONC BAR DES 8337	L F	$ 4.00	4810	$ 19,240.00	4810	$ 19,240.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2540.602	RELOCATE MAIL BOX SUPPORT	EACH	$ 150.00	1	$ 150.00	1	$ 150.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2540.602	INFORMATION SIGN SPECIAL	EACH	$ 10.00	11	$ 110.00		$ -	11	$ 110.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
9	2540.602	COMMUNITY ENTRANCE MONUMENT	EACH	$ 38,000.00	2	$ 76,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 76,000.00
	2545.511	LIGHTING UNIT TYPE SPECIAL	EACH	$ 750.00	2	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 1,500.00
	2545.511	LIGHTING UNIT TYPE SPECIAL 1	EACH	$ 6,066.00	16	$ 97,056.00	15	$ 90,990.00		$ -		$ -		$ -		$ -		$ -	1	$ 6,066.00		$ -		$ -
	2545.511	LIGHTING UNIT TYPE SPECIAL 2	EACH	$ 6,766.50	19	$ 128,563.50		$ -		$ -	12	$ 81,198.00		$ -		$ -		$ -	7	$ 47,365.50		$ -		$ -
	2545.511	LIGHTING UNIT TYPE SPECIAL 3	EACH	$ 7,422.00	21	$ 155,862.00	13	$ 96,486.00		$ -		$ -		$ -	7	$ 51,954.00		$ -	1	$ 7,422.00		$ -		$ -
	2545.515	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	$ 762.00	55	$ 41,910.00	27	$ 20,574.00		$ -		$ -		$ -	7	$ 5,334.00		$ -	21	$ 16,002.00		$ -		$ -
	2545.515	LIGHT FOUNDATION DESIGN E SPECIAL	EACH	$ 762.00	1	$ 762.00	1	$ 762.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2545.515	LIGHT FOUNDATION DESIGN E PARKING	EACH	$ 981.00	2	$ 1,962.00	2	$ 1,962.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2545.515	LIGHT FOUNDATION DESIGN MONUMENT	EACH	$ 440.00	2	$ 880.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 880.00
	2545.521	2" RIGID STEEL CONDUIT	L F	$ 21.00	164	$ 3,444.00	75	$ 1,575.00		$ -		$ -		$ -	89	$ 1,869.00		$ -		$ -		$ -		$ -
	2545.523	2" NON-METALLIC CONDUIT	L F	$ 4.50	11289	$ 50,800.50	6894	$ 31,023.00		$ -		$ -		$ -	1710	$ 7,695.00		$ -	2548	$ 11,466.00		$ -	137	$ 616.50
	2545.523	0.5" NON-METALLIC CONDUIT	L F	$ 6.40	127	$ 812.80		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -	127	$ 812.80
	2545.531	UNDERGROUND WIRE 1 COND NO 2	L F	$ 2.50	611	$ 1,527.50	300	$ 750.00		$ -		$ -		$ -	311	$ 777.50		$ -		$ -		$ -		$ -
	2545.531	UNDERGROUND WIRE 1 COND NO 4	L F	$ 1.60	87472	$ 139,955.20	30195	$ 48,312.00		$ -		$ -		$ -	7462	$ 11,939.20	7462	$ 11,939.20	11422	$ 18,275.20	30195	$ 48,312.00	736	$ 1,177.60
	2545.531	UNDERGROUND WIRE 1 COND NO 10	L F	$ 1.00	711	$ 711.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -	711	$ 711.00
	2545.541	SERVICE CABINET -TYPE L1	EACH	$ 5,630.00	2	$ 11,260.00	1	$ 5,630.00		$ -		$ -		$ -	1	$ 5,630.00		$ -		$ -		$ -		$ -
	2545.541	SERVICE CABINET -TYPE L2	EACH	$ 6,115.00	1	$ 6,115.00	1	$ 6,115.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2545.545	EQUIPMENT PAD B	EACH	$ 725.00	3	$ 2,175.00	2	$ 1,450.00		$ -		$ -		$ -	1	$ 725.00		$ -		$ -		$ -		$ -
	2545.553	HANDHOLE	EACH	$ 1,760.00	20	$ 35,200.00	13	$ 22,880.00		$ -		$ -		$ -	1	$ 1,760.00		$ -	6	$ 10,560.00		$ -		$ -
	2545.602	INSTALL LIGHTING UNIT	EACH	$ 460.00	2	$ 920.00	2	$ 920.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2545.602	SPECIAL 1 POLE ACCESSORIES	EACH	$ 1,470.00	16	$ 23,520.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	16	$ 23,520.00		$ -
	2545.602	SPECIAL 2 POLE ACCESSORIES	EACH	$ 290.00	19	$ 5,510.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -	19	$ 5,510.00		$ -
	2545.602	SPECIAL 3 POLE ACCESSORIES	EACH	$ 910.00	21	$ 19,110.00		$ -		$ -		$ -		$ -		$ -	7	$ 6,370.00		$ -	14	$ 12,740.00		$ -
	2554.501	TRAFFIC BARRIER DESIGN B8338	L F	$ 28.00	487.5	$ 13,650.00	487.5	$ 13,650.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED BASE+ALTERNATE		BASE BID																ALTERNATE BID	
							SAP 027-712-001 COUNTY TURNBACK FUND				SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		NON PARTICIPATING	
							ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2554.509	GUIDE POST TYPE B	EACH	$ 50.00	30	$ 1,500.00		$ -	30	$ 1,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.511	INSTALL TRAFFIC BARRIER DESIGN B8338	L F	$ 12.00	325	$ 3,900.00	325	$ 3,900.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.521	ANCHORAGE ASSEMBLY - PLATE BEAM	EACH	$ 600.00	1	$ 600.00	1	$ 600.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.523	END TREATMENT-TANGENT TERMINAL	EACH	$ 2,500.00	1	$ 2,500.00	1	$ 2,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.602	INSTALL ANCHOR ASSEMBLY-PLATE BEAM	EACH	$ 500.00	1	$ 500.00	1	$ 500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.615	IMPACT ATTENUATOR	AMBY	$ 1,800.00	20	$ 36,000.00	20	$ 36,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2554.615	RELOCATE IMPACT ATTENUATOR	AMBY	$ 500.00	26	$ 13,000.00	26	$ 13,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
11	2557.501	WIRE FENCE DESIGN 48V-9322	L F	$ 30.00	1470	$ 44,100.00	1470	$ 44,100.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2557.523	METAL BRACE ASSEMBLY-CHAIN LINK FENCE	EACH	$ 300.00	8	$ 2,400.00	8	$ 2,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2557.527	ELECTRICAL GROUND	EACH	$ 120.00	1	$ 120.00	1	$ 120.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
9	2557.603	WOODEN FENCE	L F	$ 50.00	128	$ 6,400.00		$ -		$ -		$ -		$ -		$ -		$ -	128	$ 6,400.00		$ -		$ -
	2557.603	INSTALL WOOD RAIL FENCE	L F	$ 25.00	115	$ 2,875.00	115	$ 2,875.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
9	2557.603	ORNAMENTAL FENCE DESIGN SPECIAL	L F	$ 150.00	256	$ 38,400.00		$ -		$ -		$ -		$ -		$ -		$ -	256	$ 38,400.00		$ -		$ -
	2563.601	TRAFFIC CONTROL SUPERVISOR	LS	$ 25,000.00	1	$ 25,000.00	1	$ 25,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
13	2563.601	TRAFFIC CONTROL	LS	$ 120,000.00	1	$ 120,000.00	0.83	$ 99,600.00	0.07	$ 8,400.00	0.01	$ 1,200.00	0.01	$ 1,200.00	0.01	$ 1,200.00		$ -	0.03	$ 3,600.00	0.04	$ 4,800.00		$ -
	2563.601	ALTERNATE PEDESTRIAN ROUTE	LS	$ 12,000.00	1	$ 12,000.00	1	$ 12,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2563.602	PORTABLE CONCRETE BARRIER DELINEATOR	EACH	$ 10.00	106	$ 1,060.00	106	$ 1,060.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2563.602	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	$ 4,000.00	2	$ 8,000.00	2	$ 8,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2563.613	WORK ZONE SPEED LIMIT	UDAY	$ 50.00	210	$ 10,500.00	210	$ 10,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2564.531	SIGN PANELS TYPE C	S F	$ 40.00	619	$ 24,760.00	568	$ 22,720.00		$ -	11	$ 440.00		$ -		$ -		$ -		$ -	40	$ 1,600.00		$ -
	2564.537	INSTALL SIGN TYPE C	EACH	$ 75.00	17	$ 1,275.00	15	$ 1,125.00		$ -		$ -		$ -		$ -		$ -		$ -	2	$ 150.00		$ -
	2564.537	INSTALL SIGN TYPE D	EACH	$ 150.00	3	$ 450.00	3	$ 450.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2564.537	INSTALL SIGN TYPE SPECIAL	EACH	$ 175.00	8	$ 1,400.00	8	$ 1,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2564.618	CONSTRUCTION SIGNS-SPECIAL	S F	$ 18.00	548	$ 9,864.00	548	$ 9,864.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2565.511	TRAFFIC CONTROL SIGNAL SYSTEM A	SIGS	$ 157,000.00	1	$ 157,000.00	0.5	$ 78,500.00		$ -	0.5	$ 78,500.00		$ -		$ -		$ -		$ -		$ -		$ -
	2565.511	TRAFFIC CONTROL SIGNAL SYSTEM B	SIGS	$ 138,000.00	1	$ 138,000.00	0.5	$ 69,000.00		$ -	0.5	$ 69,000.00		$ -		$ -		$ -		$ -		$ -		$ -
	2565.513	EMERGENCY VEHICLE PREEMPTION SYSTEM A	LS	$ 14,000.00	1	$ 14,000.00	0.5	$ 7,000.00		$ -	0.5	$ 7,000.00		$ -		$ -		$ -		$ -		$ -		$ -
	2565.513	EMERGENCY VEHICLE PREEMPTION SYSTEM B	LS	$ 13,000.00	1	$ 13,000.00	0.5	$ 6,500.00		$ -	0.5	$ 6,500.00		$ -		$ -		$ -		$ -		$ -		$ -
	2565.514	TRAFFIC CONTROL INTERCONNECT	LS	$ 136,000.00	1	$ 136,000.00	0.11	$ 14,960.00		$ -		$ -	0.89	$ 121,040.00		$ -		$ -		$ -		$ -		$ -
	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYS	$ 20,000.00	1	$ 20,000.00	1	$ 20,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2565.616	TEMPORARY SIGNAL SYSTEM A	SYS	$ 90,000.00	1	$ 90,000.00	1	$ 90,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2565.616	TEMPORARY SIGNAL SYSTEM B	SYS	$ 90,000.00	1	$ 90,000.00	1	$ 90,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
9	2571.602	TREE GRATE & FRAMES	EACH	$ 1,200.00	6	$ 7,200.00		$ -		$ -		$ -		$ -		$ -		$ -	6	$ 7,200.00		$ -		$ -
	2573.502	SILT FENCE, TYPE SD	L F	$ 20.00	320	$ 6,400.00	320	$ 6,400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.502	SILT FENCE, TYPE MS	L F	$ 2.50	6020	$ 15,050.00	6020	$ 15,050.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.505	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$ 10.00	1500	$ 15,000.00	1500	$ 15,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.515	FILTER BERM TYPE 3	L F	$ 25.00	20	$ 500.00	20	$ 500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.530	STORM DRAIN INLET PROTECTION	EACH	$ 130.00	201	$ 26,130.00	201	$ 26,130.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.533	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	$ 4.50	740	$ 3,330.00	740	$ 3,330.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.533	SEDIMENT CONTROL LOG TYPE ROCK	L F	$ 6.50	3130	$ 20,345.00	3130	$ 20,345.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.535	STABILIZED CONSTRUCTION EXIT	LS	$ 3,500.00	1	$ 3,500.00	1	$ 3,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.550	EROSION CONTROL SUPERVISOR	LS	$ 12,000.00	1	$ 12,000.00	1	$ 12,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2573.560	CULVERT END CONTROLS	EACH	$ 150.00	17	$ 2,550.00	17	$ 2,550.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2574.508	FERTILIZER TYPE 3	LB	$ 2.50	1950	$ 4,875.00	1940	$ 4,850.00		$ -		$ -		$ -		$ -		$ -		$ -	10	$ 25.00		$ -
	2574.508	FERTILIZER TYPE 4	LB	$ 10.00	40	$ 400.00	40	$ 400.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2574.578	SOIL BED PREPARATION	ACRE	$ 250.00	4.2	$ 1,050.00	4.2	$ 1,050.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2574.580	SOIL TRACKING	ACRE	$ 500.00	3.1	$ 1,550.00	3.1	$ 1,550.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.501	SEEDING	ACRE	$ 600.00	3.3	$ 1,980.00	3.3	$ 1,980.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.502	SEED MIXTURE 25-131	LB	$ 6.00	146	$ 876.00	146	$ 876.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.502	SEED MIXTURE 25-141	LB	$ 8.00	150	$ 1,200.00	150	$ 1,200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.502	SEED MIXTURE 33-261	LB	$ 25.00	8	$ 200.00	8	$ 200.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.502	SEED MIXTURE 34-171	LB	$ 45.00	1	$ 45.00	1	$ 45.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.505	SODDING TYPE LAWN	S Y	$ 12.00	73	$ 876.00		$ -	73	$ 876.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.505	SODDING TYPE SALT TOLERANT	S Y	$ 5.50	19250	$ 105,875.00	19010	$ 104,555.00		$ -		$ -		$ -		$ -		$ -		$ -	240	$ 1,320.00		$ -
	2575.513	MULCH MATERIAL TYPE 9	C Y	$ 70.00	50	$ 3,500.00	50	$ 3,500.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.523	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	$ 1.50	15165	$ 22,747.50	15165	$ 22,747.50		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.541	MOWING	ACRE	$ 400.00	0.2	$ 80.00	0.2	$ 80.00																
	2575.545	WEED SPRAYING	ACRE	$ 500.00	3.3	$ 1,650.00	3.3	$ 1,650.00																
	2575.560	HYDRAULIC MULCH MATRIX	LB	$ 4.00	470	$ 1,880.00	470	$ 1,880.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2575.571	RAPID STABILIZATION METHOD 3	MGAL	$ 450.00	50.7	$ 22,815.00	50.7	$ 22,815.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2577.505	LIVE STAKES	EACH	$ 5.00	1110	$ 5,550.00	1110	$ 5,550.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2580.601	INTERIM PAVEMENT MARKING	LS	$ 8,000.00	1	$ 8,000.00	1	$ 8,000.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.501	PAVT MSSG EPOXY	S F	$ 8.00	120	$ 960.00	120	$ 960.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.501	PAVT MSSG PREF THERMO GR IN	S F	$ 16.00	980	$ 15,680.00	900	$ 14,400.00		$ -		$ -		$ -		$ -		$ -		$ -	80	$ 1,280.00		$ -

\\tempo\proj\112_0911_01\Estimate\Cooperative Agreement Info\8483_SEQ_Transport.xlsx
SRF Consulting Group, Inc.
By: AG
CKD BY: NW

EXHIBIT A - ENGINEER'S ESTIMATE OF PROBABLE CONSTRUCTION COST
Wayzata Blvd (CSAH 112) - Phase 1
Hennepin County Proj. No. 091101, SAP 027-712-001
100% Cost Estimate

Section 7A.

							BASE BID																ALTERNATE BID	
							SAP 027-712-001 COUNTY TURNBACK FUND				SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		SAP 027-712-001		NON PARTICIPATING		NON PARTICIPATING	
NOTES	ITEM NO.	ITEM DESCRIPTION	UNIT	UNIT COST	PROJECT TOTAL ESTIMATED BASE+ALTERNATE		ROADWAY		STORM SEWER		HENNEPIN CO. (100%) (A)		HENNEPIN CO. (100%) (B)		HENNEPIN CO. (33%) ORONO (67%)		ORONO (100%)		HENNEPIN CO. (33%) LONG LAKE (67%)		LONG LAKE (100%)		LONG LAKE (100%)	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
	2582.502	4" SOLID LINE EPOXY	L F	$ 0.50	2270	$ 1,135.00	2270	$ 1,135.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	6" SOLID LINE EPOXY	L F	$ 0.60	2250	$ 1,350.00	2250	$ 1,350.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	24" SOLID LINE EPOXY	L F	$ 6.50	360	$ 2,340.00	360	$ 2,340.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	4" DBLE SOLID LINE EPOXY	L F	$ 0.70	2560	$ 1,792.00	2560	$ 1,792.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	4" SOLID LINE EPOXY GR IN	L F	$ 0.60	9050	$ 5,430.00	9050	$ 5,430.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	6" SOLID LINE EPOXY GR IN	L F	$ 0.60	7660	$ 4,596.00	7660	$ 4,596.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	24" SOLID LINE EPOXY GR IN	L F	$ 12.00	1360	$ 16,320.00	1360	$ 16,320.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	4" BROKEN LINE EPOXY GR IN	L F	$ 1.50	1050	$ 1,575.00	1050	$ 1,575.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	8" DOTTED LINE EPOXY GR IN	L F	$ 10.20	90	$ 918.00	90	$ 918.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.502	4" DBLE SOLID LINE EPOXY GR IN	L F	$ 0.90	7330	$ 6,597.00	7330	$ 6,597.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.503	CROSSWALK EPOXY	S F	$ 4.50	270	$ 1,215.00	270	$ 1,215.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
	2582.503	CROSSWALK PREF THERMO GR IN	S F	$ 13.00	1730	$ 22,490.00	1730	$ 22,490.00		$ -		$ -		$ -		$ -		$ -		$ -		$ -		$ -
		SUBTOTAL				$ 12,891,724.35		$10,330,809.35		$1,017,982.00		$285,250.50		$127,990.00		$97,789.70		$19,809.20		$273,733.70		$656,662.00		$81,697.90
		COUNTY FURNISHED SIGNAL ITEMS (NOT INCLUDED IN CONTINGENCY OR SUBTOTALS BELOW)																						
		SYSTEM A (112@BROWN) - CABINET, CONTROLLER, VIDEO	SYS	$ 48,000.00	0.5	$ 48,000.00	0.5	$ 24,000.00			0.5	$ 24,000.00												
		SYSTEM B (112@LAKE) - CABINET, CONTROLLER, VIDEO	SYS	$ 48,000.00	0.5	$ 48,000.00	0.5	$ 24,000.00			0.5	$ 24,000.00												
		TEMP SYSTEM A (112@BROWN) - CABINET	SYS	$ 22,000.00	1	$ 22,000.00	1	$ 22,000.00				$ -												
		TEMP SYSTEM B (112@WILLOW) - CABINET, CONTROLLER, VIDEO	SYS	$ 48,000.00	1	$ 48,000.00	1	$ 48,000.00				$ -												
						$ 166,000.00		$118,000.00				$48,000.00												

BASE BID SUBTOTAL	**$12,810,026.45**
ALTERNATE BID SUBTOTAL	**$81,697.90**
BASE + ALTERNATE BID TOTAL	**$12,891,724.35**
BASE BID: TURNBACK TOTAL	**$11,348,791.35**
BASE BID: STATE AID PARTICIPATING TOTAL	**$285,250.50**
BASE BID: NON PARTICIPATING TOTAL	**$1,175,984.60**
ALTERNATE BID: NON PARTICIPATING TOTAL	**$81,697.90**

NOTES
- (P) DENOTES PLAN QUANTITY
- (1) SANITARY MANHOLES
- (2) STORM SEWER MANHOLES OR CATCH BASINS
- (3) TO BE USED ON BOTH 4" CONCRETE WALK AND 6" CONCRETE WALK IN AREAS INDICATED ON THE STREETSCAPE PLANS & DETAILS
- (4) TO BE USED FOR ANTI-SEEP COLLARS IN LOCATIONS DESIGNATED ON THE DRAINAGE PLANS AND SANITARY / WATERMAIN PLANS & DETAILS
- (5) USED FOR DEWATERING LONG LAKE FOR REINFORCED SOIL SLOPE CONSTRUCTION
- (6) USED FOR MOBILIZATION AND DE-MOBILIZATION OF CONTAMINATED GROUNDWATER TREATMENT EQUIPMENT FOR LAKE STREET AND BROWN ROAD INTERSECTIONS
- (7) USED FOR DEWATERING OF CONTAMINATED GROUNDWATER AT LAKE STREET INTERSECTION
- (8) ITEM TO BE USED UPON THE REQUEST OF THE ENGINEER
- (9) SEE STREETSCAPE PLANS & DETAILS FOR LOCATIONS
- (10) SEE RETAINING WALL PLANS & DETAILS FOR LOCATIONS
- (11) FENCE SHALL BE COLOR BLACK AND INCLUDE A TOP RAIL, SEE SPECIAL PROVISIONS.
- (12) USED FOR DEWATERING OF CONTAMINATED GROUNDWATER AT BROWN ROAD/VIRGINIA STREET INTERSECTIONS
- (13) INCLUDES ALL ITEMS FOR TRAFFIC CONTROL, DETOURS AND STAGES AND ANY OTHER ITEMS AS DEEMED NECESSARY FOR TRAFFIC CONTROL BY THE ENGINEER UNLESS OTHER PAY ITEMS ARE INCLUDED IN THE PLAN
- (14) SEE REINFORCED SOIL SLOPE PLANS & DETAILS FOR LOCATION
- (15) STORMWATER TREATMENT DEVICE (GRIT CHAMBER)
- (16) FOR TEMPORARY COFFERDAMS IN LONG LAKE TO CONSTRUCT REINFORCED SOIL SLOPE
- * DENOTES WATER AND SANITARY ITEMS DESIGNED BY THE CITY OF LONG LAKE

FUNDING NOTES
- (A) TRAIL & LIGHTING: HENNEPIN COUNTY STATE AID (50%), HENNEPIN COUNTY STATE AID-MUNICIPAL (50%)
  SIGNAL SYSTEM A: TURNBACK (50%), HENNEPIN COUNTY STATE AID (25%), HENNEPIN COUNTY STATE AID-MUNICIPAL (25%)
  SIGNAL SYSTEM B: TURNBACK (50%), HENNEPIN COUNTY STATE AID-MUNICIPAL (50%)
- (B) HENNEPIN COUNTY FIBER - IT

Hennepin County Agreement PW 25-32
Exhibit "A", Sheet 8

WL

HENNEPIN COUNTY
MINNESOTA

February 8, 2017

Marvin Wurzer
Director of Public Works
City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

AGREEMENT NO. PW 25-32-16
C.P. 112
COOPERATIVE AGREEMENT

Dear Mr. Wurzer,

Submitted for your file is a fully executed copy of the above referenced agreement.

If you have any questions, please call me at 612-596-0307.

Sincerely,

Kristi W. Beyer
Administrative Secretary

Kwb

Enclosure

Hennepin County Transportation Project Delivery
Public Works Facility, 1600 Prairie Drive, Medina, MN 55430
hennepin.us

Hennepin

City Council Agenda Report

City of Long Lake
450 Virginia Avenue, PO Box 606
Long Lake, MN 55356

MEETING DATE / November 12, 2024

SUBJECT:	Approve Purchase of a 2007 Toyne Fire Truck for the Long Lake Fire Department	
Prepared By:	Mike Heiland, Fire Chief	**Report Date:** 11/4/2024

Recommended City Council Action

Motion to approve the purchase of a 2007 Toyne Fire Truck and accessories for $104,000 as agreed upon by the Excelsior Fire District (seller) and the City of Long Lake (Purchaser), and authorize the City Administrator to pay any taxes or fees that may be associated with this purchase.

Cost Breakdown (Fund Impacted – 462):

$100,000	2007 Toyne Fire Truck Vehicle Identification No. 44KFT4288WZ21072
$4,000	Additional Equipment

Overview / Background

The purpose of purchasing the 2007 Toyne Fire Truck is to replace the old Engine-11. The Toyne truck is in good mechanical condition and is fully operational. The Toyne truck has been owned and operated by the Excelsior Fire District since 2007, when it was purchased new.

The truck is being sold to the new owner as is, with no warranty or guarantees. The truck has been well maintained and was tested by Kirvida Fire, Inc, on October 11, 2024, and passed all the pump test requirements based upon applicable ISO/NFPA Standards.

Any markings on the apparatus related to the Excelsior Fire District are to be removed by the new owner.

Supporting Information

- Bill of Sale
- List of Additional Equipment Included in the Purchase

Excelsior Fire District

Proudly serving the Communities of:

Deephaven-Excelsior-Greenwood-Shorewood-Tonka Bay

24100 Smithtown Road
Shorewood, MN. 55331

Bill of Sale

RE: **2007 Hendrickson Mfg Fire Truck Sale and Purchase**
Manufacturers Vehicle Identification No. 44KFT4288WZ21072

On October 21, 2024the Excelsior Fire District agreed to sell, and transferred possession of, a 2007 Hendrickson Mfg Fire Truck and list of attached accessories (attached as Exhibit A) to:

City of Long Lake
450 Virginia Ave
PO BOX 606
Long Lake MN 55356

The sale price for the Hendrickson Mfg Fire Truck and attached accessories set forth in Exhibit A is $104,000.00 as agreed upon by the Excelsior Fire District (Seller) and the City of Long Lake (Purchaser).

The truck is being sold to the new owner as is, with no warranty or guarantees. To Seller's knowledge the truck is in good mechanical condition and is fully operational. The truck has been owned and operated by the Excelsior Fire District since 2007 when purchased new.

The truck has been well maintained and was tested by Kirvida Fire, Inc. on October 11, 2024, and passed all of the pump test requirements based upon appliable ISO/NFPA Standards. To the best of Seller's knowledge, the attached accessories set forth in Exhibit A are operational and in good working order as well.

Any markings on the apparatus related to the Excelsior Fire District are to be removed by Purchaser.

Purchaser shall make payment in full to Seller by November 30, 2024. Seller shall transfer title to the vehicle to Purchaser within ten days. Purchaser shall reimburse Seller for the title transfer fee.

Seller:
Excelsior Fire District

____
Curt Mackey
Fire Chief
952-960-1650

Purchaser:
City of Long Lake

____
Scott Weske
Long Lake Administrator
952-473-6961

Exhibit A to Bill of Sale

Engine 21 Equipment Sold to Long Lake Fire Department

<u>Fire Com Headsets</u>
(1) UH-51
(1) UH-51S
(4) UH-54

<u>Sreamlight Flashlights</u>
(5) Survivor flashlights and charging bases
(2) Litebox flashlights and charging bases

<u>Holmatro Hydraulic Extrication Equipment</u>
(1) Honda GX100 3.0 Pump
(1) Holmatro 4242-UL Spreader
(1) Holmatro 3020-UL Cutter
(2) Holmatro 32’ hoses

<u>DuoSafety Ladders</u>
(1) 8’ attic ladder
(1) 10’ attic ladder
(1) 16’ roof ladder
(1) 28’ single fly ladder
(1) 35’ 2-fly ladder

<u>TFT Intake Valves</u>
(2) TFT ball intake valves

CITY OF LONG LAKE
ORDINANCE NO. 2024-XX

AN ORDINANCE AMENDING CHAPTER 10, ARTICLE VIII: CANNABIS, EDIBLE CANNABINOIDS, AND DRUG PARAPHERNALIA AND LONG LAKE CITY ZONING ORDINANCE 420 AND RELATED ZONING MAPS

The City Council of Long Lake does ordain:

Section 1: Existing City Code Chapter 10, Article VIII is repealed in its entirety and replaced as follows:

CHAPTER 10, Article VIII: Cannabis and Cannabis Business Regulations

§10-601 Purpose.

The purpose of this ordinance is to implement the provisions of Minn. Stat. Ch. 342, and certain related regulations to protect the public health, safety and welfare of the residents of the city of Long Lake by regulating cannabis use and cannabis businesses within the legal limits of the city.

§10-602 Definitions.

Unless otherwise noted or specifically defined in this section, words and phrases contained in M.S. § 342.01, as it may be amended from time to time, and the rules promulgated pursuant to any of these acts, shall have the same meanings in this ordinance.

CANNABIS CULTIVATION. A cannabis business licensed to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant, harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.

CANNABIS RETAIL BUSINESSES. A state-licensed retail location and the retail location(s) of a mezzobusiness(es) with a retail operations endorsement, microbusiness(es) with a retail operations endorsement, medical combination business(es) operating a retail location, excluding lower-potency hemp edible retailers.

CANNABIS RETAILER. Any person, partnership, firm, corporation, or association, foreign or domestic, selling cannabis product to a consumer and not for the purpose of resale in any form.

CERTIFIED MEDICAL PROFESSIONAL. An individual who holds a valid and active license to practice medicine or provide healthcare services within the State of Minnesota, as issued by the Minnesota Board of Medical Practice, or other relevant state licensing authorities. This includes, but is not limited to, licensed physicians, advanced practice registered nurses (APRNs), physician assistants (PAs) or other healthcare professionals recognized by the State of Minnesota as being authorized to conduct medical evaluations, provide medical advice and respond to medical emergencies.

DAYCARE. A location licensed with the Minnesota Department of Human Services to provide the care of a child in a residence outside the child's own home for gain or otherwise, on a regular basis, for any part of a 24-hour day.

DRUG PARAPHERNALIA. All equipment, products, and materials of any kind, except those used in conjunction with permitted uses of controlled substances pursuant to state law, which are knowingly or intentionally used primarily in (1) manufacturing a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products, (2) injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products, or (3) enhancing the effect of a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products. **DRUG PARAPHERNALIA** does not include the possession, manufacture, delivery, or sale of: (1) hypodermic syringes or needles or any instrument or implement which can be adapted for subcutaneous injections; or (2) products that detect the presence of fentanyl or a fentanyl analog in a controlled substance.

LOWER-POTENCY HEMP EDIBLE. As defined under M.S. § 342.01, subd. 50, as it may be amended from time to time.

LOWER-POTENCY HEMP EDIBLE RETAILER. A business which sells Lower-Potency Hemp Edibles but which is not a Cannabis Retailer, as defined by this Chapter.

OFFICE OF CANNABIS MANAGEMENT. Minnesota Office of Cannabis Management, referred to as "OCM" in this ordinance.

PLACE OF PUBLIC ACCOMMODATION. A business, accommodation, refreshment, entertainment, recreation or transportation facility of any kind, whether licensed or not, whose goods, services, facilities, privileges, advantages or accommodations are extended, offered, sold, or otherwise made available to the public.

PRELIMINARY LICENSE APPROVAL. OCM pre-approval for a cannabis business license for applicants who qualify under M.S. § 342.17, as it may be amended from time to time.

PUBLIC PLACE. A public park or trail, public street or sidewalk; any enclosed, indoor area used by the general public, including, but not limited to, restaurants, bars, any other food or liquor establishment, hospitals, nursing homes, auditoriums, arenas, gyms, meeting rooms, common areas of rental apartment buildings and other places of public accommodation.

RESIDENTIAL TREATMENT FACILITY. A facility as defined under M.S. § 245.462, subd. 23, as it may be amended from time to time.

RETAIL REGISTRATION. An approved registration issued by the city to a state-licensed cannabis retail business.

SCHOOL. A public school as defined under M.S. § 120A.05, as it may be amended from time to time, or a nonpublic school that must meet the reporting requirements under M.S. § 120A.24, as it may be amended from time to time.

STATE LICENSE. An approved license issued by the Office of Cannabis Management to a cannabis business.

§10-603 Registration of Cannabis Businesses.

A. *Consent to Registering of Cannabis Businesses.* No individual or entity may operate a state-licensed cannabis retail business or lower-potency hemp edible retail business within the corporate limits of the city without first registering with the city. With the exception of the limitations set forth in §10-603 (G)(1), all requirements of this Section 10-603 shall apply to lower-potency hemp edible retailers the same as they do to cannabis retail businesses.

B. *Compliance Checks Prior to Retail Registration.*

1. The city may conduct a preliminary compliance check prior to issuance of a cannabis retail business registration to ensure compliance with local ordinances.
2. Pursuant to M.S. Ch. 342, within 30 days of receiving a copy of a state license application from OCM, the city shall certify on a form provided by OCM whether a proposed cannabis retail business complies with local zoning ordinances and, if applicable, whether the proposed business complies with the state fire code and building code.

C. *Registration and Application Procedure.*

1. *Fees.*
   a. The city shall not charge an application fee.
   b. A registration fee, as established under the city's fee schedule, shall be charged to applicants depending on the type of retail business license applied for.
      (1) An initial retail registration fee shall not exceed $500 or half the amount of an initial state license fee under M.S. § 342.11, as it may be amended from time to time, whichever is less. The initial registration fee shall include the initial retail registration fee and the first annual renewal fee.
      (2) Any renewal retail registration fee imposed by the city shall be charged at the time of the second renewal and each subsequent renewal thereafter. A renewal retail registration fee shall not exceed $1,000 or half the amount of a renewal state license fee under M.S. § 342.11, as it may be amended from time to time, whichever is less.
      (3) A medical combination business operating an adult-use retail location may only be charged a single registration fee, not to exceed the lesser of a single retail registration fee, defined under this section, of the adult-use retail business.
2. *Application submittal.*
   a. The city shall issue a retail registration to a state-licensed cannabis retail business that adheres to the requirements of M.S. § 342.22, as it may be amended from time.
      a. An applicant for a retail registration shall fill out an application form, as provided by the city. Said form shall include, but is not limited to:
         (1) Full name of property owner and applicant;
         (2) Address, email address, and telephone number of the applicant;

(3) The address and parcel ID for the property which the retail registration is sought;
(4) Certification that the applicant complies with the requirements of local ordinances established pursuant to M.S. 342.13, as it may be amended from time to time.

b. The applicant shall include with the form:
(1) The application fee as required in Paragraph C,1;
(2) A copy of the state license application form and materials submitted to OCM.
(3) A copy of a valid state license or written notice of OCM license preapproval.

c. Once an application is considered complete, the city shall inform the applicant as such, process the application fees, and forward the application to the City Council for approval or denial.

d. The application fee shall be non-refundable once processed.

3. *Application approval.*
a. A state-licensed cannabis retail business application shall not be approved if the cannabis retail business would exceed the maximum number of registered cannabis retail businesses permitted under Paragraph G.
b. A state-licensed cannabis retail business application shall not be approved or renewed if the applicant is unable to meet the requirements of this ordinance.
c. A state-licensed cannabis retail business application that meets the requirements of this ordinance shall be approved.

4. *Annual compliance checks.*
a. The city shall complete at least one unannounced compliance check per calendar year of every cannabis business to assess if the business meets age verification requirements, as required under M.S. § 342.22, subd. 4(b) and M.S. § 342.24, as they may be amended from time to time, and these ordinances.
b. Age verification compliance checks shall involve persons at least 17 years of age but under the age of 21 who, with the prior written consent of a person or guardian if the person is under the age of 18, attempt to purchase adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, or hemp-derived consumer products under the direct supervision of a law enforcement officer.

5. *Location change.* A state-licensed cannabis retail business shall be required to submit a new application for registration under Paragraph C,2 if it seeks to relocate to a new location still within the legal boundaries of the city. That application for registration at the new location shall be subject to the provisions of paragraph G.

D. *Renewal of registration.* The city shall renew an annual registration of a state-licensed cannabis retail business at the same time OCM renews the cannabis retail business' license. A state-licensed cannabis retail business shall apply to renew registration on a form established by the city and pay the renewal fee for the registration as established in the city's fee schedule.

E. *Transfer of registration.* A cannabis retail registration issued under this ordinance shall not be transferred.

F. *Suspension of registration.*

1. *When suspension is warranted.* The city may suspend a cannabis retail business's registration if it violates the ordinance of the city or poses an immediate threat to the health or safety of the public. The city shall immediately notify the cannabis retail business in writing the grounds for the suspension.
2. *Notification to OCM.* The city shall immediately notify the OCM in writing the grounds for the suspension. OCM will provide the city and cannabis business retailer a response to the complaint within seven calendar days and perform any necessary inspections within 30 calendar days.
3. *Length of suspension.* The suspension of a cannabis retail business registration may be for up to 30 calendar days, unless OCM suspends the license for a longer period. The city may require receipt of a determination from OCM before reinstating a registration. The business may not make sales to customers if their registration is suspended. The city may reinstate a registration if it determines that the violations have been resolved. The city shall reinstate a registration if OCM determines that the violation(s) have been resolved.

G. *Limitation on Number of Registrations.*

1. The city shall limit the number of cannabis retail businesses to the lowest number of registrations permitted by M.S. § 342.13, as it may be amended from time to time, and this Chapter. The city shall allow no greater than one registration within the city limits which is not an operation owned by the city. In the event an application for registration seeks to locate within the corporate boundaries of the city and the County in which the proposed operations site is located has reached the threshold of one active registration for every 12,500 residents, the city shall not issue a registration to an operation which is not owned by the city. This limitation shall not apply to lower-potency hemp edible retailers, as defined in this Chapter.
2. The city shall limit the number of lower-potency hemp edible retailers to no more than five registrations within the corporate boundaries of the city. However, the limit set forth in this Section 10-603 (G)(2) shall not apply to a cannabis retail business legally operating within the city which is also licensed to sell lower-potency hemp edibles.

H. *Inspections.* City officials and law enforcement have the right to inspect the premises at any time to ensure compliance with all regulations.

<u>§10-604 Restrictions on Issuance.</u>

A. No registration for a state-licensed cannabis business shall be granted within 1,000 feet of a school. The distance is to be measured from the closest side of the school to the closest side of the structure on the premises within which cannabis is to be sold.

B. No registration for a state-licensed cannabis business shall be granted within 500 feet of a day care, a residential treatment facility and/or an attraction within a public park that is regularly used by minors, including a playground or athletic field. The distance is to be measured from the closest side of the day care, residential treatment facility or public park attraction regularly used by minors to the closest side of the structure on the premises within which cannabis is to be sold.

C. Pursuant to M.S. § 462.367, subd. 14, as it may be amended from time to time, nothing in this Section 10-604 shall prohibit an active cannabis business or a cannabis business seeking registration from continuing operation at the same site if a school, daycare, residential treatment facility and/or an attraction within a public park that is regularly used by minors moves within the minimum buffer zone.

D. In the event an applicant seeks registration for a business to be located within a zoning district which requires a conditional use permit to permit the business, the City shall deny the application as not compliant with local zoning if the applicant has not obtained a valid conditional use permit for the use, from the city.

§10-605 Hours of Operation.

Cannabis businesses are limited to retail sale of cannabis, cannabis flower, cannabis products, lower-potency hemp edibles or hemp-derived consumer products between the hours of 9:00 a.m. and 9:00 p.m.

§10-606 Temporary Cannabis Events.

A. *License required*. A license or permit is required to be issued and approved by the city prior to holding a Temporary Cannabis Event.

B. *Registration and application procedure.* A registration fee, as established in the city fee schedule, shall be charged to applicants for Temporary Cannabis Events.

C. *Application submittal and review.* The city shall require an application for Temporary Cannabis Events.

1. An applicant for a retail registration shall fill out an application form, as provided by the city. The form shall include, but is not limited to:
    a. Full name of the property owner and applicant;
    b. Address, email address and telephone number of applicant;
    c. The address at which the event will be held; and
    d. Other information required by the Administrator or designee.
2. The applicant shall include with the form the application fee as required under Paragraph B and a copy of the OCM cannabis event license application, submitted pursuant to M.S. § 342.39, subd. 2, as it may be amended from time to time.
3. The application shall be submitted to the Administrator or designee, for review. If the Administrator determines that a submitted application is incomplete, he/she shall return the application to the applicant with the notice of deficiencies.
4. Once an application is considered complete, the Administrator shall inform the applicant of such, process the application fees and forward the application to the city council for approval or denial. The application fee shall be non-refundable once processed.
5. The application for a license for a Temporary Cannabis Event shall meet the following standards:
    a. Comply with buffer standards applicable to a state-licensed cannabis business as set forth in Section 10-604 (A) and (B).
    b. *Security requirements.*
        (1) A minimum of two licensed peace officers or licensed security guards per 100 attendees must be present at all times.
        (2) The event area must be equipped with 24/7 video surveillance covering all entrances, exits, and key areas.
        (3) Secure fencing and controlled entry points must be established to ensure only authorized individuals enter the

event area.

c. *Operational standards.*
   (1) Noise levels must not exceed the limits set forth in City Code.
   (2) Effective odor control measures must be in place to ensure no detectable odor extends beyond the event premises.

d. *Health and safety standards.*
   (1) At least one certified medical professional, as defined in this Chapter, must be present on-site at all times.
   (2) Adequate sanitation facilities must be provided, including restrooms and handwashing stations, as determined by the city's Building Official.
   (3) A comprehensive waste management plan must be implemented to handle all event-related waste.

e. *Inspections.* City officials and law enforcement have the right to inspect the event at any time to ensure compliance with all regulations.

f. *Event Hours.* A Temporary Cannabis Event shall only be held between the hours of 9:00 a.m. and 9:00 p.m.

g. *On-Site Consumption Prohibited*. On-site consumption shall not be permitted at a Temporary Cannabis Event within the city.

§10-607 Civil Penalties.

A. Any state-licensed cannabis retail business that sells to a customer or patient without valid retail registration shall incur a civil penalty of $2,000 for each violation.

B. Subject to M.S. § 342.22, subd. 5(e), the city may impose a civil penalty of $500 for the first violation of this chapter, $1,000 for the second violation of this chapter within a 36 month period, and $2,000 for the third and subsequent violations within a 36 month period.

§10-608 Public Use of Cannabis and Lower-Potency Hemp Edibles Prohibited.

It is unlawful for any person to use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products as each is defined by state law, in a public place within the City of Long Lake. For the purposes of this Section, “public place” shall not include:

A. A private residence, including the curtilage or yard of the same;

B. Private property not generally accessible by the public, unless the person is explicitly prohibited from consuming cannabis products, lower-potency hemp edibles, or hemp-derived consumer products on the property by the owner of the property; or

C. The premises of an establishment licensed to permit on-site consumption, provided the use complies with the on-site consumption permitted and this Chapter. On-site consumption shall not be permitted at Temporary Cannabis Events within the city.

Any violation of this Section shall be a petty misdemeanor.

§10-609 Possession of Drug Paraphernalia Prohibited.

It is unlawful for any person knowingly or intentionally to use or possess drug paraphernalia as defined in this Chapter.

Section 2: City Code Ordinance 420 and the Related Zoning Map are hereby amended as follows:

--INSERT ZONING TABLE AMENDMENTS -

-I recommend retail businesses as a permitted use in one or more commercial zones: "Cannabis, retail compliant with Long Lake Code §10-603-604"

-Also, in commercial as a permitted use: "Lower-Potency Hemp Edible Retailers, compliant with §10-603" -- [currently permitted in B-1 (1 registration), B-2 (1 registration), B-2A (2 registrations), and B-3 (1 registration).]

-I would add "Cannabis, state licensed businesses with no retail component" to the zoning districts where the City would like to locate the non-retail businesses (perhaps Industrial?)

INSERT PERFORMANCE STANDARDS IN ZONING CODE (Perhaps in Section 19?)

§19.-- Development Standards.

A. Cannabis and Hemp Business Activities
    1. Cannabis retail establishments can only operate between the hours of 9:00 a.m. and 9:00 p.m.
    2. Establishments must implement comprehensive security measures, including but not limited to:
        a. Security cameras covering all areas of the premises, both interior and exterior.
        b. Alarm system monitored 24 hours per day, 7 days per week by a licensed security company.
        c. Secure storage areas for all cannabis products.
    3. Adequate ventilation systems must be installed to ensure no odor is detectable from the exterior of the building or from adjacent properties.
    4. Establishments must have a plan for the disposal of cannabis waste that complies with state regulations and prevents access by unauthorized individuals.
    5. The operation of a cannabis business is prohibited within 1,000 feet of a school, or 500 feet of a day care, residential treatment facility, or an attraction within a public park that is regularly used by minors, including a playground

or athletic field.
6. All signage must comply with Long Lake City Code and must not depict cannabis leaves, use slang terms for cannabis, or appeal to minors.

Section 3: Long Lake Fee Schedule is amended as follows:

- Update with registration fee amounts

Section 4: This ordinance is effective upon adoption and official publication.

Adopted by the City Council this ____ day of _____________, 2024.

____

Mayor Charlie Miner

____

Attest: Scott Weske, City Administrator