CITY COUNCIL MEETING

April 01, 2025 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 March 18, 2025 City Council Work Session

   B. Approve Minutes of March 18, 2025 City Council Meeting

   C. Approve Vendor Claims and Payroll

   D. Adopt Resolution No. 2025-08 Approving Issuance of a Special Event Permit for the Temporary Outdoor Patio at the Red Rooster Bar & Restaurant Effective May 1 Through October 1, 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. Approve 2025 Sanitary Sewer Cleaning and Televising Project for Sewer District 1

   B. Updates Regarding Fire Service Discussions

8. **Other Business**

9. **Adjourn**

UPCOMING MEETINGS & OTHER DATES OF NOTE
Tuesday, April 15 (5:00 pm) / City Council Work Session (Including Closed Session)
Tuesday, April 15 (6:30 pm) / City Council Meeting

MINUTES
CITY COUNCIL WORK SESSION
March 18, 2025

CALL TO ORDER
The meeting was called to order at 5:00 pm.

Present: Mayor: Charlie Miner; Council: Jahn Dyvik, Mike Feldmann, Deirdre Kvale, and Todd Newcomer

Staff Present: City Administrator: Scott Weske; and City Attorney: John Thames

Absent: None

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

OPEN CORRESPONDENCE
No one was in attendance to address the City Council during Open Correspondence.

BUSINESS ITEMS

Updates and Discussion Regarding Potential Amendment to Fire Services Agreement
Mayor Miner indicated that during the closed session portion of the meeting, the Council would be discussing updates regarding contract negotiation discussions and litigation matters. He mentioned that the Orono City Council had called a special meeting for the following Monday to review the First Amendment to the Fire Services Agreement contract, which was promising given that their Council's typical practice was to take some spring break time off in March, and their next business meeting otherwise wouldn't be held until April 14. The additional meeting may speed up that process to have agreement tentatively reached by then.

Closed Session Pursuant to MN Stat. 13D.05, Subd. 3(b) / Attorney-Client Privilege: Discussion of Open Litigation Related to the Fire Services Contract
A motion was made by Feldmann, seconded by Miner, to move the meeting into a Closed Session pursuant to Minn. Stat. 13D.05, subd. 3 (b) to discuss open litigation related to the Fire Services contract. Ayes: all.

A motion was made by Feldmann, seconded by Dyvik, to exit the Closed Session. Ayes: all.

City Attorney Thames summarized that the City Council had just adjourned a Closed Session pursuant to Minn. Stat. 13D.05, subd. 3 (b) to discuss open litigation related to the Fire Services contract, and he had received direction.

OTHER BUSINESS
No other business was discussed.

ADJOURN

Hearing no objection, Mayor Miner adjourned the meeting by general consent at 6:28 pm.

Respectfully submitted,

Scott Weske
City Administrator

MINUTES
CITY COUNCIL MEETING
March 18, 2025

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

Present: Mayor: Charlie Miner; Council: Jahn Dyvik, Mike Feldmann, Deirdre Kvale, and Todd Newcomer

Staff Present: City Administrator: Scott Weske; Finance Director: Amanda Nowezki; Assisted Fire Chief: Cody Farley

Absent: None

PLEDGE OF ALLEGIANCE

MAYOR'S COMMENTS – LONG LAKE NEWS, MEETING REVIEW AND UPDATES
Mayor Miner stated that during the previous week, he'd attended a Northwest Hennepin League of Municipalities meeting at which they had received a presentation from the Hennepin County Assessor. Their updated report of valuation information would be available to the public later this week on the County website.

Last Thursday, Mayor Miner had been a presenter at the Wayzata West Metro Chamber of Commerce annual 'Meet the Mayors' event, along with Mayors from the cities of Wayzata, Plymouth, and Minnetonka.

Additionally, yesterday Mayor Miner attended a meeting with State Senator Ann Johnson Stewart along with other Mayors in her district to discuss current happenings at the capital.

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

CONSENT AGENDA
The Consent Agenda consisted of the following:

A. Approve Minutes of March 4, 2025, City Council Work Session Meeting
B. Approve Minutes of March 4, 2025, City Council Meeting
C. Approve Vendor Claims and Payroll
D. Approve the Resignation of Juan Carlos Morales from the Long Lake Fire Department
E. Approve a Six-Month Probationary Status Extension for Public Works Maintenance Worker/Noah Mackey
F. Approve Issuance of a 1 to 4 Day Temporary On-Sale Liquor License for the PEO Chapter BW MN Organization to Host a 'Wine Tasting Celebration and Fundraiser' Event at Zvago Long Lake on April 5, 2025

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

OPEN CORRESPONDENCE
No one was in attendance to address the City Council during Open Correspondence.

BUSINESS ITEMS

A. Receive and Accept the 2024 Audited Financial Report

Finance Director Nowezki introduced Andrew Berg from Abdo, the City's external auditing firm, and indicated that he would be presenting the 2024 Audited Financial Report to the Council.

Andrew Berg, Abdo, opened by providing an overview of the overall audit results and procedures. He indicated that they had issued an unmodified/clean opinion for the City and also had found no instances of non-compliance. He noted that the City did receive two internal control findings for preparation of financial statements and limited segregation of duties which were the same as last year, but clarified that these are very common regular findings in smaller cities. He presented detailed information highlighting General Fund balances in comparison with the last five years; budgeted to actual financial results; reviewed revenues and expenditures by type; commented on Special Revenue, Fire Department, and Capital Projects fund balances; reviewed the status and trends applicable to the City's Debt Service funds, the Water Fund, the Sewer Fund, the Surface Water Fund; and the Recycling Fund; and commented on cash and investment balances by fund type. He outlined key performance indicators for tax rates and taxes per capita, debt, and expenditures; and answered Council questions about details from the audit information.

Mayor Miner asked if the details included in the slide presentation could also be found in the report, for example, the debt per capita.

Mr. Berg stated that the peer group information would not be included in the actual financial statements.

Mayor Miner observed that he was happy the City was seeing the Water Fund and Sewer Fund balances show some improvement.

B. 2024 Long Lake Fire Department Annual Report (Year in Review)

Assistant Fire Chief Farley shared that Fire Chief Heiland was feeling a bit under the weather today and had asked him to fill in and present the Department's annual report with the Council. He indicated that the Fire Department leadership team remained the same as the previous year, and the Department currently has 38 active members who are Firefighter II, EMR or EMT, and Hazmat certified, including six probationary members. He added that to be fully staffed, the Fire Department would prefer to have about 50 firefighters, and the Department is planning to do a fair amount of recruiting throughout the year ahead. He highlighted the years of service breakdown for firefighters; and reported on statistics including emergency call activity, historical call activity, mutual aid received and delivered, and first unit average on-scene time details. He commented that overall, the Department's average response time was eight minutes and 10 seconds. He reviewed data identifying the responders per incident for daytime and nighttime calls, and noted that the majority of calls came in between 6:00 am and 6:00 pm, which was a bit different than in the past. He presented the calls received by month as well as duty crew shifts' in service, on-scene times, calls per month and added that the average fill rate for the duty crew shifts was 50.5%. He recalled that in 2024, Firefighter Tom Aldrich retired after 35 years, Firefighter Paul Buellmer retired at 20 years, and Firefighter Erik Palmer retired after 13 years. He reviewed years of service milestones that were reached by members of the Department. He reminded the Council to 'save the date' for their Annual Pancake Breakfast on May 4, 2025, and mentioned that they also plan to hold the 5K/Fun Run in the summer. On October 6, 2025, the Fire Department will hold the annual Fire Prevention Open House; and in December they would also host the annual Toy and Food Drive event that will include Santa paying a visit to Station 1.

Mayor Miner commended the Department for the work that they had done on the recent grass fire.

Farley noted that the grass fire ended up burning about 20 acres of grass and trees, and gave a brief description of some of the equipment and tools that they were able to use in order to be able to put out this type of fire in a remote area.

Mayor Miner commented that he hoped the morale in the Department continued to rise and reflected that the Department and the City had been through a lot over the last few years. He stated that the City had been working hard to have the fire services issue resolved and explained that they had been meeting with a few members of the Orono City Council to discuss future fire services under the current contract, as well as after the contract ends.

Councilmember Newcomer observed that he felt the representatives from Orono and Long Lake had been doing a fantastic job in their discussions about future fire services, and that both the Long Lake Fire Department and the Orono Fire Department had been doing a great job serving the community as a whole. He indicated that based on the discussions, it sounded like the two cities and Fire Departments would be working in close proximity to each other until the end of the current contract. He noted that they were planning to get a lot of input from all the stakeholders, such as cities, citizens, and the two councils, to see what this may look like going forward.

Farley stated that the Firefighters were looking forward to having a voice at the stakeholder table and would be able to bring their experience and ideas forward when they talk about the direction the Department would take in the future.

Councilmember Newcomer explained that he felt the Firefighters would be the most important voice at the table because they had the most knowledge.

Farley communicated that the Department had been able to accomplish a lot over the last year even with everything that was going on behind the scenes. He listed off some examples, including replacing Engine 11 and selling the old engine; the installation of new tires on Tanker 11; the installation of new suspension on Utility 11; revamping of the HVAC systems at Station 1; inspection and necessary improvements to generators at both stations; repair of one of the furnaces at Station 1; and new parking lot lights at Station 1. He reiterated that there were a lot of good things that happened in 2024 for the Department.

Mayor Miner added that he recently received a tour of Station 2 and had found it to be really warm and inviting.

Farley agreed that it looked really nice and expressed his appreciation to the Auxiliary for helping them work on Station 2, and added that they had also helped to spruce up the lounge area at Station 1 given that more Firefighters have been present at the station with the implementation of duty crews.

Councilmember Newcomer asked how the attendance numbers had been for the blood drive event.

Farley responded that the community really stepped up in honor of Weston Paszkiewicz, which meant that the blood drive was packed full.

OTHER BUSINESS

Fire Facilities Evaluation - Councilmember Newcomer noted that Fire Chief Heiland had a company reach out to him and stop by to propose an offer to prepare an evaluation of the two fire station facilities, and asked if the Council still needed to address that item. Mayor Miner stated that his understanding was that Fire Chief Heiland will be reporting back to the Council on their recommendations. Weske indicated that the matter would be brought back at a work session meeting, and there had also been discussion of possibly bringing it to the Fire Advisory Board before the Council.

Next Council Meeting - Mayor Miner reminded the Council that their next meeting would be held on April 1, 2025. Councilmember Feldmann mentioned that he would be unable to attend that meeting.

ADJOURN
Hearing no objection, Mayor Miner adjourned the meeting by general consent at 7:19 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 / April 1, 2025

SUBJECT:	Approve Vendor Claims and Payroll	
Prepared By:	Amanda Nowezki, Finance Director	**Report Date:** 03/27/2025

Recommended City Council Action

Staff recommends the following:

Motion to approve vendor claims paid in the amount of $104,559.17 and electronic vendor payments in the amount of $4,565.51 for a total amount of **$109,730.38**; 1st quarter Planning Commission payroll in the amount of **$525.00**; and gross City Employee payroll paid March 6 in the amount of **$28,254.93**.

Overview / Background

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

Supporting Information

- Listing of Claims Paid
- Electronic Vendor Payments
- 1st Quarter Planning Commission Payroll
- Biweekly Payroll

LONG LAKE, MN

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*Check Summary Register©

Checks 71097-71137

	Name	Check Date	Check Amt	
10100	**GENERAL FUND CASH**			
71097	ABDO LLP	3/18/2025	$3,078.00	2024 Audit Progress Bill
71098	CENTERPOINT ENERGY	3/18/2025	$7,088.19	Gas Charges - (01/17/25-02/18/25) 340 N Willo
71099	Kyle Crissey	3/18/2025	$1,187.50	Server Setup & Install, Add Adl Ram to 3 Work
71100	DELTA DENTAL	3/18/2025	$410.88	Dental Insurance - April 2025
71101	FIRSTNET (AT&T)	3/18/2025	$496.99	FD WIRELESS SERVICES (1/26/25-2/25/25)
71102	HAWKINS INC	3/18/2025	$5,036.74	Water Chemicals - 245 Gal
71103	HEALTHPTNR-GROUP HLTH	3/18/2025	$63.00	FD EAP-March 2025
71104	HENNEPIN CTY INFO. TECH. DE	3/18/2025	$1,930.22	PW Radio Fees-Feb 2025
71105	JEFFERSON FIRE & SAFETY INC	3/18/2025	$414.13	FD Spanner Wrench and Triple Holder
71106	MEDIACOM	3/18/2025	$339.61	FD2 Phone/ Internet Services - (3/8/25-4/7/25)
71107	MEDICA	3/18/2025	$5,642.72	MEDICAL INS - March 2025 (Jeanette)
71108	MARK & ERIKA MITCHELLETTE	3/18/2025	$24.89	Refund Utility Overpayment, Act 01-000000632
71109	MN VALLEY TESTING LAB	3/18/2025	$54.96	Monthly Chlorine Report
71110	NORSKE ELECTRIC, INC	3/18/2025	$6,429.28	FD1 Convert lighting to LED
71111	SAFETY VEHICLE SOLUTIONS	3/18/2025	$290.00	FD U-11; Install New Circuit Breaker
71112	MN LIFE INSURANCE CO	3/18/2025	$25.60	LIFE INS - April 2025
71113	SVEN	3/18/2025	$880.00	Well #2 Chlorine Regulator Rebuild
71114	TIMESAVER OFF SITE	3/18/2025	$344.00	03/05/25 Fire Advisory Board Meeting Minutes
71115	WASTE MANAGEMENT	3/18/2025	$6,177.57	Organics Services-Feb 2025
71116	WSB & ASSOCIATES, INC	3/18/2025	$6,163.60	LSL (Lead Service Line); LSL PPL Application,
71117	Xcel Energy	3/18/2025	$2,040.78	Street Lights - Act #5156925594 (02/03/25-03/
71118	Xcel Energy	3/18/2025	$7,394.51	Electricity 01/26/25-02/25/25-PW
71119	ABDO LLP	3/26/2025	$78.00	2024 Audit Progress Bill-Lease Crunch Subscri
71120	ASPEN MILLS	3/26/2025	$1,259.55	FD-Embroidered Stocking Caps (x45)
71121	CARSON, CLELLAND & SCHRED	3/26/2025	$7,365.50	March Legal Fees-Conf w/Council, Open Mtg L
71122	CITY OF WAYZATA	3/26/2025	$28,497.00	Police Services - April 2025
71123	CLAREY'S SAFETY EQUIPMENT	3/26/2025	$210.00	FD Gear Disenfectant & Lens Kit
71124	COLONIAL LIFE	3/26/2025	$13.06	AD Insurance - April 2025
71125	ECM PUBLISHERS, INC.	3/26/2025	$262.50	Newspaper Ad-2025 PMP Project Bid
71126	BridgeTower OpCo, LLC	3/26/2025	$258.40	2025 PMP Project Bid
71127	FOR LIFE HOME DEV LLC	3/26/2025	$27.89	Refund Utility Overpayment, Act 01-000000480
71128	GRAINGER	3/26/2025	$1,051.92	PW-Park Trash bags
71129	HAWKINS INC	3/26/2025	$30.00	Water Chemicals - Chlorine Cylinder
71130	JEFFERSON FIRE & SAFETY INC	3/26/2025	$742.73	FD Hose for E-11
71131	MADISON NATIONAL LIFE	3/26/2025	$131.20	STD Insurance - April 2025
71132	MEDIACOM	3/26/2025	$749.98	CH Internet Services - (03/26/25-04/25/25)
71133	MN FIRE SERVICE CERT BOARD	3/26/2025	$316.75	Firefighter I Cert Exam/Haz Mat Operations-S.
71134	MN Pollution Control Agency	3/26/2025	$400.00	PW-MS4 Permit
71135	NCS (NEW CENTURY SERVICE)	3/26/2025	$540.00	FD1-HVAC Repairs, MUA not working
71136	ODP Business Solutions, LLC	3/26/2025	$211.52	CH Office Supplies - Plates, Pens, Etc
71137	TONKA WATER CONDITIONING	3/26/2025	$6,900.00	Replace FD1 Water Softner
		Total Checks	$104,559.17	

LONG LAKE, MN

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*Check Detail Register©

Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71097	03/18/25	**ABDO LLP**			
E 101-41500-3010		Auditing and Actg Service	$3,078.00	503383	2024 Audit Progress Bill
		Total	$3,078.00		
71098	03/18/25	**CENTERPOINT ENERGY**			
E 101-41940-3830		Natural Gas Expense	$623.05	0225	Gas Charges - (01/17/25-02/18/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	$2,079.54	0225	Gas Charges - (01/17/25-02/18/25) 340 N Willow
E 205-42286-3830		Natural Gas Expense	$939.84	0225	Gas Charges - (01/17/25-02/18/25) 3770 Shoreline Dr
E 101-41942-3830		Natural Gas Expense	$2,941.12	0225	Gas Charges - (01/17/25-02/18/25) 2145 Daniels St
E 602-49450-3830		Natural Gas Expense	$23.33	0225	Gas Charges - (01/17/25-02/18/25) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	$23.33	0225	Gas Charges - (01/17/25-02/18/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	$457.98	0225	Gas Charges - (01/17/25-02/18/25) 309 Harrington
		Total	$7,088.19		
71099	03/18/25	**Kyle Crissey**			
E 101-41500-5710		Computer/Printer Replace	$1,187.50	2716954	Server Setup & Install, Add Adl Ram to 3 Workstations
		Total	$1,187.50		
71100	03/18/25	**DELTA DENTAL**			
E 101-41500-1310		Employer Paid Health	$78.10	RIS00062819	Dental Insurance - April 2025
E 101-43050-1310		Employer Paid Health	$128.75	RIS00062819	Dental Insurance - April 2025
E 601-49400-1310		Employer Paid Health	$51.50	RIS00062819	Dental Insurance - April 2025
E 602-49450-1310		Employer Paid Health	$38.62	RIS00062819	Dental Insurance - April 2025
E 603-43150-1310		Employer Paid Health	$38.62	RIS00062819	Dental Insurance - April 2025
G 101-21706		FlexPlan - Ins Prem	$75.29	RIS00062819	Dental Insurance - April 2025
		Total	$410.88		
71101	03/18/25	**FIRSTNET (AT&T)**			
E 205-42281-3225		Truck Communication Ser	$458.76	X03032025	FD WIRELESS SERVICES (1/26/25-2/25/25)
E 601-49400-2270		Utility Maint Supplies	$38.23	X03032025	PW WIRELESS SERVICES (1/26/25-2/25/25)
		Total	$496.99		
71102	03/18/25	**HAWKINS INC**			
E 601-49400-2160		Chemicals and Chem Pro	$5,036.74	7003488	Water Chemicals - 245 Gal
		Total	$5,036.74		
71103	03/18/25	**HEALTHPTNR-GROUP HLTH**			
E 205-42280-1310		Employer Paid Health	$63.00	7093106	FD EAP-March 2025
		Total	$63.00		
71104	03/18/25	**HENNEPIN CTY INFO. TECH. DEPT**			
E 205-42281-3235		Cty 800mhz Radio Admin	$1,384.11	031225	Radio Fees-Feb 2025
E 101-41942-3235		Cty 800mhz Radio Admin	$87.39	1000242821	PW Radio Fees-Feb 2025
E 205-42281-3285		Radio Lease	$458.72	1000242870	FD Radio Lease Fees-Feb 2025
		Total	$1,930.22		
71105	03/18/25	**JEFFERSON FIRE & SAFETY INC**			
E 205-42281-2400		Small Tools and Minor Eq	$414.13	IN324266	FD Spanner Wrench and Triple Holder

*Check Detail Register©

Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$414.13		
71106	03/18/25	**MEDIACOM**			
E 205-42286-3275		Internet Access (Mediaco	$339.61	10091560-02	FD2 Phone/ Internet Services - (3/8/25-4/7/25)
		Total	$339.61		
71107	03/18/25	**MEDICA**			
E 101-41500-1310		Employer Paid Health	$1,021.72		MEDICAL INS - April 2025
E 101-41500-1310		Employer Paid Health	$360.73		MEDICAL INS - March 2025 (Jeanette)
E 101-43050-1310		Employer Paid Health	$1,452.02		MEDICAL INS - April 2025
E 601-49400-1310		Employer Paid Health	$580.80		MEDICAL INS - April 2025
E 602-49450-1310		Employer Paid Health	$435.61		MEDICAL INS - April 2025
E 603-43150-1310		Employer Paid Health	$435.61		MEDICAL INS - April 2025
G 101-21706		FlexPlan - Ins Prem	$995.50		MEDICAL INS - April 2025
G 101-21706		FlexPlan - Ins Prem	$360.73		MEDICAL INS - March 2025 (Jeanette)
		Total	$5,642.72		
71108	03/18/25	**MARK & ERIKA MITCHELLETTE**			
E 601-49400-4320		Utility Overpmts/Uncollect	$24.89	632-01-7	Refund Utility Overpayment, Act 01-000000632-01-7
		Total	$24.89		
71109	03/18/25	**MN VALLEY TESTING LAB**			
E 601-49400-3825		Water Testing Expense	$54.96	1296143	Monthly Chlorine Report
		Total	$54.96		
71110	03/18/25	**NORSKE ELECTRIC, INC**			
E 205-42282-4010		Bldg Maint & Repairs	$6,429.28	34179691	FD1 Convert lighting to LED
		Total	$6,429.28		
71111	03/18/25	**SAFETY VEHICLE SOLUTIONS**			
E 205-42281-4030		Light Truck Maint & Repair	$290.00	24056	FD U-11; Install New Circuit Breaker
		Total	$290.00		
71112	03/18/25	**MN LIFE INSURANCE CO**			
E 101-41500-1310		Employer Paid Health	$9.00	50730034	LIFE INS - April 2025
E 205-42280-1310		Employer Paid Health	$3.00	50730034	LIFE INS - April 2025
E 101-43050-1310		Employer Paid Health	$6.00	50730034	LIFE INS - April 2025
E 601-49400-1310		Employer Paid Health	$2.40	50730034	LIFE INS - April 2025
E 602-49450-1310		Employer Paid Health	$1.80	50730034	LIFE INS - April 2025
E 603-43150-1310		Employer Paid Health	$1.80	50730034	LIFE INS - April 2025
G 101-21710		Other Deductions	$1.60	50730034	LIFE INS - April 2025
		Total	$25.60		
71113	03/18/25	**SVEN**			
E 601-49400-2210		Equipment Parts	$880.00	12224	Well #2 Chlorine Regulator Rebuild
		Total	$880.00		
71114	03/18/25	**TIMESAVER OFF SITE**			
E 101-41500-3000		Professional Srvs	$172.00	30098	03/04/25 City Council Meeting Minutes
E 205-42280-3000		Professional Srvs	$172.00	30099	03/05/25 Fire Advisory Board Meeting Minutes

*Check Detail Register©

Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$344.00		
71115	03/18/25	**WASTE MANAGEMENT**			
E 604-43200-3895		Res Organic Recycling	$2,478.74	8048343-159	Organics Services-Feb 2025
E 604-43200-3890		Res Curb Recycling	$3,698.83	8048343-159	Recycling Services-Feb 2025
		Total	$6,177.57		
71116	03/18/25	**WSB & ASSOCIATES, INC**			
E 101-41910-3030		Engineering Fees	$465.60	R-015781-00	250 Lindawood; NPDES Inspections
E 101-41910-3032		General Planning	$1,305.00	R-026413-00	General Planning; Red Rooster, Underhill Lighting, Birch's Parking, Meet w/council, PC & CC Meetings
G 700-29294		Old Long Lake R(Landing	$696.00	R-026413-00	LL Rowing Crew App; Mtg Prep, Extension Letter, Staff Report, PC & CC Meetings
E 601-49400-3030		Engineering Fees	$507.00	R-026729-00	LSL (Lead Service Line); LSL PPL Application, MDH Billing, Technical Assist
E 101-41910-3030		Engineering Fees	$251.00	R-026729-00	General Engineering; Flier update and Communication Plan
E 101-43100-3030		Engineering Fees	$1,572.00	R-026729-00	Grand Ave Steet Bond; One pager
E 420-43121-3030		Engineering Fees	$1,367.00	R-026981-00	2025 PMP; Util Coor Mtg, Update Specs, Bid Openiing Mtg, QAQC, Etc
		Total	$6,163.60		
71117	03/18/25	**Xcel Energy**			
E 101-43100-3815		Street Lighting Maint/Elect	$2,040.78	917203765	Street Lights - Act #5156925594 (02/03/25-03/02/25)
		Total	$2,040.78		
71118	03/18/25	**Xcel Energy**			
E 101-41940-3810		Electricity Expense	$206.77	917304490	Electricity 01/26/25-02/25/25-CH
E 205-42282-3810		Electricity Expense	$942.62	917304490	Electricity 01/26/25-02/25/25-FD1
E 205-42286-3810		Electricity Expense	$492.31	917304490	Electricity 01/26/25-02/25/25-FD2
E 101-41942-3810		Electricity Expense	$1,058.97	917304490	Electricity 01/26/25-02/25/25-PW
E 101-43100-3815		Street Lighting Maint/Elect	$338.30	917304490	Electricity 01/26/25-02/25/25-Streets
E 101-45200-3810		Electricity Expense	$616.38	917304490	Electricity 01/26/25-02/25/25-Parks
E 601-49400-3810		Electricity Expense	$3,398.87	917304490	Electricity 01/26/25-02/25/25-Wtr
E 602-49450-3810		Electricity Expense	$340.29	917304490	Electricity 01/26/25-02/25/25-Swr
		Total	$7,394.51		
71119	03/26/25	**ABDO LLP**			
E 101-41500-3010		Auditing and Actg Service	$78.00	503792	2024 Audit Progress Bill-Lease Crunch Subscription Fee
		Total	$78.00		
71120	03/26/25	**ASPEN MILLS**			
E 205-42281-2410		Fire Department Uniforms	$1,259.55	350559	FD-Embroidered Stocking Caps (x45)
		Total	$1,259.55		
71121	03/26/25	**CARSON, CLELLAND & SCHREDER**			
E 101-41610-3120		Legal Fees - Civil	$3,016.00	7411	March Legal Fees-Conf w/Council, Open Mtg Law, Land Use, HR, Mtg, Etc
E 602-49450-3120		Legal Fees - Civil	$338.00	7411	March Legal Fees-Utility Rate Claim Re: Apt Base Fees

*Check Detail Register©

Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-3120		Legal Fees - Civil	$300.00	7411	March Legal Fees-Utility Rate Claim Re: Apt Base Fees
E 101-41610-3040		Legal Fees - Criminal	$1,000.00	7411	March Legal Fees-Criminal
E 101-41610-3120		Legal Fees - Civil	$58.00	7411	March Legal Fees-Aava Vetta; Review warrant LOC and LOC Policy
E 101-42110-3120		Legal Fees - Civil	$2,472.25	7411	March Legal Fees-FD Contract Enforcement
G 700-29303		LL Rowing Crew CUP	$181.25	7411	March Legal Fees-LL Rowing Crew; Prepare for and attend mtg, outline proposed uses, update file
		Total	$7,365.50		
71122	03/26/25	**CITY OF WAYZATA**			
E 101-42110-3130		Subcontracted Police Svc	$28,497.00	032425	Police Services - April 2025
		Total	$28,497.00		
71123	03/26/25	**CLAREY'S SAFETY EQUIPMENT**			
E 205-42281-2215		SCBA Equipment Parts	$210.00	216105	FD Gear Disenfectant & Lens Kit
		Total	$210.00		
71124	03/26/25	**COLONIAL LIFE**			
G 101-21710		Other Deducations	$13.06	43698310401	AD Insurance - April 2025
		Total	$13.06		
71125	03/26/25	**ECM PUBLISHERS, INC.**			
E 420-43121-3510		Legal Notices Publishing	$262.50	1040902	Newspaper Ad-2025 PMP Project Bid
		Total	$262.50		
71126	03/26/25	**BridgeTower OpCo, LLC**			
E 420-43121-3510		Legal Notices Publishing	$258.40	745770460	2025 PMP Project Bid
		Total	$258.40		
71127	03/26/25	**FOR LIFE HOME DEV LLC**			
E 601-49400-4320		Utility Overpmts/Uncollect	$27.89	480-02-9	Refund Utility Overpayment, Act 01-000000480-02-9
		Total	$27.89		
71128	03/26/25	**GRAINGER**			
E 101-45200-3840		Custodial & Waste Remov	$317.80	9435800611	PW-Park Trash bags
E 601-49400-2400		Small Tools and Minor Eq	$734.12	9435800629	PW-Chlorine Safety Mask & Cartridge
		Total	$1,051.92		
71129	03/26/25	**HAWKINS INC**			
E 601-49400-2160		Chemicals and Chem Pro	$30.00	7013227	Water Chemicals - Chlorine Cylinder
		Total	$30.00		
71130	03/26/25	**JEFFERSON FIRE & SAFETY INC**			
E 205-42281-2210		Equipment Parts	$742.73	IN324700	FD Hose for E-11
		Total	$742.73		
71131	03/26/25	**MADISON NATIONAL LIFE**			
E 101-41500-1310		Employer Paid Health	$49.20	1686338	STD Insurance - April 2025
E 205-42280-1310		Employer Paid Health	$16.40	1686338	STD Insurance - April 2025
E 101-43050-1310		Employer Paid Health	$32.80	1686338	STD Insurance - April 2025
E 601-49400-1310		Employer Paid Health	$13.12	1686338	STD Insurance - April 2025

LONG LAKE, MN

*Check Detail Register©

Checks 71097-71137

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 602-49450-1310	Employer Paid Health	$9.84	1686338	STD Insurance - April 2025
	E 603-43150-1310	Employer Paid Health	$9.84	1686338	STD Insurance - April 2025
		Total	$131.20		
71132	03/26/25	**MEDIACOM**			
	E 101-41940-3275	Internet Access (Mediaco	$499.99	90091308	CH Internet Services - (03/26/25-04/25/25)
	E 101-41942-3275	Internet Access (Mediaco	$249.99	90091613	PW Internet Services - (03/26/25-04/25/25)
		Total	$749.98		
71133	03/26/25	**MN FIRE SERVICE CERT BOARD**			
	E 205-42281-3350	Education / Conferences	$316.75	13684	Firefighter I Cert Exam/Haz Mat Operations-S. Warner
		Total	$316.75		
71134	03/26/25	**MN Pollution Control Agency**			
	E 603-43150-3030	Engineering Fees	$400.00	032125	PW-MS4 Permit
		Total	$400.00		
71135	03/26/25	**NCS (NEW CENTURY SERVICE)**			
	E 205-42282-4010	Bldg Maint & Repairs	$540.00	NC92008	FD1-HVAC Repairs, MUA not working
		Total	$540.00		
71136	03/26/25	**ODP Business Solutions, LLC**			
	E 101-41500-2010	Office Supplies	$47.79	40943992000	CH Office Supplies - Plates, Pens, Etc
	E 101-41940-3840	Custodial & Waste Remov	$151.62	40943992000	CH Office Supplies - Toilet Paper, Tri-Fold Paper Towels, Soap
	E 101-41940-3840	Custodial & Waste Remov	$12.11	41032931600	CH Office Supplies - Tissue
		Total	$211.52		
71137	03/26/25	**TONKA WATER CONDITIONING LLC**			
	E 205-42282-4010	Bldg Maint & Repairs	$6,900.00	90062	Replace FD1 Water Softner
		Total	$6,900.00		
		10100	$104,559.17		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$57,386.89
205 FIRE DEPARTMENT	$24,452.35
420 PAVEMENT MGMT IMPROVEMENT FUND	$1,887.90
601 WATER FUND	$11,680.52
602 SANITARY SEWER FUND	$1,210.82
603 SURFACE WATER MGMT FUND	$885.87
604 RECYCLING FUND	$6,177.57
700 BUILDING PERMIT ESCROWS	$877.25
	$104,559.17

LONG LAKE, MN

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*Check Summary Register©

Checks 3175-3176

	Name	Check Date	Check Amt	
10100	**GENERAL FUND CASH**			
3175e	SPEEDWAY LLC	3/24/2025	$1,613.37	Fuel - March 2025
3176e	USBANK CREDIT CARD	3/26/2025	$2,952.14	March Credit Card Charges
		Total Checks	$4,565.51	

LONG LAKE, MN

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*Check Detail Register©

Checks 3175-3176

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3175 e	03/24/25	**SPEEDWAY LLC**			
E 101-43000-2120		Motor Fuels	$989.85	103599534	PW Fuel - March 2025
E 205-42281-2120		Motor Fuels	$623.52	103599534	FD Fuel - March 2025
		Total	$1,613.37		
3176 e	03/26/25	**USBANK CREDIT CARD**			
E 101-41500-3090		Software Support	$72.00	032525	CH-Google; Company Emails
E 101-41500-4450		Food & Beverage (Mtgs/Tr	$77.21	032525	CH-Carbones Pizza; 3/4 Council Work Session
E 101-41500-5710		Computer/Printer Replace	$1,477.96	032525	CH-Micro Center; Purchase of New Server and RAM Upgrades
E 101-41940-3210		Telephone	$61.83	032525	CH-Nextivia; VOIP Phone Service
E 101-41942-3210		Telephone	$20.62	032525	PW-Nextivia; VOIP Phone Service
E 101-43050-2010		Office Supplies	$3.99	032525	PW-Ace; White Out
E 101-43000-2200		Repair & Maint/Supply	$65.30	032525	PW-NAPA; 2018 Chevy Silverado Oil Change Supplies
E 101-43050-3350		Education / Conferences	$7.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	$7.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	$3.00	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	$6.00	032525	PW-St Cloud Parking; Conference Parking
E 101-43050-3350		Education / Conferences	$5.50	032525	PW-St Cloud Parking; Conference Parking
E 101-43000-2210		Equipment Parts	$40.92	032525	PW-Napa; Plow Truck Wiper Blades
E 101-43000-2210		Equipment Parts	$53.49	032525	PW-Steiner Auto Parts; New Hydraulic Line for MC35
E 101-43050-2010		Office Supplies	$7.98	032525	PW-Ace; White Out
E 205-42281-4030		Light Truck Maint & Repair	$57.77	032525	FD-Youngstedts Car Wash
E 205-42280-2010		Office Supplies	$78.89	032525	FD-Amazon; Ink Cartridges
E 205-42282-4010		Bldg Maint & Repairs	$25.99	032525	FD-Amazon; Outdoor US Flag
E 205-42280-2010		Office Supplies	$64.89	032525	FD-Amazon; Paper
E 205-42280-3350		Education / Conferences	$25.00	032525	FD-National Registry EMT
E 205-42282-3840		Custodial & Waste Remov	$51.92	032525	FD-Amazon; Paper Towels
E 205-42281-2190		Medical Supplies	$53.02	032525	FD-Amazon; Bandages
E 205-42280-4330		Dues and Subscriptions	$14.99	032525	FD-Amazon; Prime Membership
E 205-42281-2150		Shop Supplies	$15.18	032525	FD-Ace; Simple Green
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$150.73	032525	FD-Dominos; 10 Pizzas
E 205-42280-5710		Computer/Printer Replace	$392.84	032525	FD-Office Depot; HP Spart Tank Printer
E 205-42280-3090		Software Support	$10.83	032525	FD-Microsoft 365
E 205-42280-4450		Food & Beverage (Mtgs/Tr	$99.29	032525	FD-Carbones
		Total	$2,952.14		
		10100	$4,565.51		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$2,900.65
205 FIRE DEPARTMENT	$1,664.86
	$4,565.51

LONG LAKE, MN

Payroll Summary

Pay Group: 07 Planning Commission
Check Date: 3/20/2025 per. 1

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000265 ADAMS, ROGER	125.00	125.00	125.00				7.75	1.81						115.44
000000289 AXELSON, JUDD	100.00	100.00	100.00				6.20	1.45						92.35
000000279 GOODSELL, LORI	100.00	100.00	100.00				6.20	1.45						92.35
000000103 SECORD, ANITA L.	100.00	100.00	100.00				6.20	1.45						92.35
000000268 SEE, VIRGINIA	100.00	100.00	100.00				6.20	1.45						92.35

941 Deposit		**Pay Summary**		**Tax Summary**			**Others**	
Federal Tax	None	Gross	525.00	Federal Tax			Retirement	
Medicare	$15.22	Federal Gross	525.00	State Tax			Tax-Sheltered	
Social Security	$65.10	State Gross	525.00	Local Tax			Voluntary	
Advanced EIC	None	FICA Gross	525.00	FICA Ded/Ben	32.55	32.55	Tips	0.00
Total Deposit	$80.32			Medicare Ded/Ben	7.61	7.61	Reimbursement	0.00
							Net	484.84

LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 3/20/2025 per. 6

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	2,339.21	2,187.72	2,187.72	184.12	91.50		144.99	33.91	150.75	0.74				1,733.20
000000243 DIERCKS, SEAN	4,086.05	3,821.76	3,821.76	591.02	202.62		253.34	59.25	264.29					2,715.53
000000295 FAHRMAN, MATTHEW	2,526.47	2,047.85	2,047.85	148.47	48.04		137.07	32.06	162.92	315.70				1,682.21
000000286 HEILAND, MICHAEL	5,083.13	4,556.51	4,556.51	466.51	205.09			73.71	526.62					3,811.20
000000292 MACKEY, NOAH	2,526.47	2,363.55	2,363.55	205.22	103.46		156.64	36.63	162.92					1,861.60
000000091 MOELLER, JEANETTE	3,292.45	2,899.93	2,899.93	230.88	82.92		193.06	45.15	214.01	178.51				2,347.92
000000252 NOWEZKI, AMANDA	3,345.76	3,048.17	3,048.17	348.06	169.16		207.44	48.51	297.59					2,275.00
000000214 WESKE, SCOTT	5,055.39	4,740.14	4,740.14	809.65	265.59		313.06	73.22	309.22	6.03				3,278.62

941 Deposit

Federal Tax	$2,983.93
Medicare	$804.88
Social Security	$2,811.20
Advanced EIC	None
Total Deposit	$6,600.01

Pay Summary

Gross	28,254.93
Federal Gross	25,665.63
State Gross	25,665.63
FICA Gross	22,670.82

Tax Summary

Federal Tax	2,983.93	
State Tax	1,168.38	
Local Tax		
FICA Ded/Ben	1,405.60	1,405.60
Medicare Ded/Ben	402.44	402.44

Others

Retirement	2,088.32
Tax-Sheltered	500.98
Voluntary	
Tips	0.00
Reimbursement	0.00
Net	19,705.28

CITY OF LONG LAKE

City Council Agenda Report

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

MEETING DATE / April 1, 2025

SUBJECT:	Special Event Permit Request for a Temporary Outdoor Patio at the Red Rooster Bar & Restaurant
Prepared By:	Jeanette Moeller, City Clerk — **Report Date:** 3/27/2025

Recommended City Council Action

Staff recommends the following:

Motion to adopt Resolution No. 2025-08 approving issuance of Special Event Permit #S2025-03 for the Temporary Outdoor Patio at the Red Rooster Bar & Restaurant effective May 1 through October 1, 2025.

Overview / Background

Michael Simpson, on behalf of the Red Rooster Bar & Restaurant, has made application for a Special Event Permit to permit installation of their annual temporary outdoor patio for the restaurant.

This year's temporary outdoor patio site plan remains identical to the site plan approved for use in prior years. Their proposed plan identifies seating and table arrangements; depicts all entry and exit points; includes descriptions of temporary fencing materials and temporary lighting to be utilized; is designed to create a compact and contiguous service area in accordance with Minnesota Rules 7515.0430, subpart 2; and shows how alcohol will be restricted with a barrier between the temporary outdoor patio and surrounding area. No more than 12 tables will be permitted in the temporary outdoor patio area, with seating not to exceed 50 at any time.

Staff recommends approval of a Special Event Permit for the Temporary Outdoor Patio at the Red Rooster Bar & Restaurant with conditions as specified in the attached permit. If approved, the temporary patio would be permitted to be in place from May 1 through October 1, 2025.

Supporting Information

- Resolution No. 2025-08
- Special Event Permit application, site map and exhibits

City Council
Resolution No. 2025-08

A RESOLUTION APPROVING THE ISSUANCE OF SPECIAL EVENT PERMIT #S2025-03 FOR A TEMPORARY OUTDOOR PATIO AT THE RED ROOSTER BAR & RESTAURANT

WHEREAS, Michael Simpson, on behalf of the Red Rooster Bar & Restaurant, has made a Special Event Permit application to permit installation of a temporary outdoor patio for the restaurant; and

WHEREAS, the applicant has submitted a site plan which identifies seating and table arrangements; depicts all entry and exit points; includes descriptions of temporary fencing materials and temporary lighting to be utilized; is designed to create a compact and contiguous service area in accordance with Minnesota Rules 7515.0430, subpart 2; and shows how alcohol will be restricted with a barrier between the temporary outdoor patio and surrounding area; and

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; and

WHEREAS, by accepting this permit the applicant agrees to comply with the conditions 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 #S2025-03 for the Temporary Outdoor Patio at the Red Rooster Bar & Restaurant effective May 1, 2025 through October 1, 2025 contingent on receipt of documentation, agency approvals, and satisfaction of all applicable conditions outlined by the Special Event Permit.

Adopted by the City Council of the City of Long Lake this 1st day of April 2025.

BY:

____
Charlie Miner, Mayor

ATTEST:

____
Jeanette Moeller, City Clerk

2025

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: $ 100.00
Date Paid: 3/27/25
[X] Check # 6128
[ ] Credit Card
[ ] Cash Receipt #________
Deposit Required?
[ ] Yes, Check #________
[X] 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 Temporary Outdoor Patio - Red Rooster Bar & Restaurant

Describe Location or Area of City Where Event Will Take Place Corner of 1830 W. Wayzata Blvd & Mill St. Long Lake, MN 55356

# of Participants Expected to Attend Event Varies - Day to Day

Describe Any Participation/Entry Fees to be Charged No Entry Fees

Event Dates/Times Proposed

** List all Event Dates/Times Below **			
Day of Week	**Date**	**Start Time**	**End Time**
Beginning May 1, 2025, The Red Rooster will utilize temporary			
dining space, weather dependant, offering Full Service Food & Bev.			
9 AM → 12 Midnight - 7 days a week during Restaurant Hours			

Ending Oct 1, 2025

Event Type (CHECK ALL THAT APPLY)
[ ] Parade [ ] Festival [ ] Run/Walk [ ] Sporting Event [ ] Block Party [ ] Private Party
[X] Other, Explain Installation of temporary outdoor patio, including tables & chairs with Landscaped temporary trough w/ plants & flowers

Event Includes (CHECK ALL THAT APPLY)
[X] 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 ________

Delineation Equipment (Barricades, Signs, Traffic Cones, No Parking Signs, etc.) Provided by Whom
Temporary split rail fencing, provided by the Red Rooster

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 Secura Insurance Policy Number BP3357378

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

Full Name Michael David Simpson Daytime Phone 612-7029536

Alternate Phone 952-473-4089 R.R. Email Address michaelsimpson81@hotmail.com

Street Address 142 Chevy Chase Dr.

City, State, Zip Wayzata, MN 55391

Organization Information

Organization Name Red Rooster Bar & Restaurant

Mailing Address PO Box 516

City, State, Zip Long Lake, MN 55356

Phone 952 473 4089 Fax N/A

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 [signature] **Date** 3/21/25

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

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

Review by Department Head or Designee

[✓] Public Works Reviewed By ______ Date 3/27/2025
[✓] Fire Department Reviewed By [signature] Date ______
[✓] Police Department Reviewed By ______ Date ______

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

Date Approved ______ **PERMIT #** S2025-03

Conditions of Permit Approval
[ ] Permit Conditions Detailed in Attached Letter Dated 3/27/2025
[ ] Permit Conditions Listed Below:

CITY OF
LONG LAKE

March 27, 2025

Michael Simpson
Red Rooster Bar & Restaurant
1830 Wayzata Boulevard W
PO Box 516
Long Lake, MN 55356

RE: SPECIAL EVENT PERMIT CONDITIONS, PERMIT #S2025-03
Temporary Outdoor Patio – Red Rooster Bar & Restaurant
Effective May 1, 2025 – October 1, 2025

Dear Applicant:

Your application for a Special Event Permit to permit installation of a Temporary Outdoor Patio for the Red Rooster Bar & Restaurant is hereby approved, subject to the conditions listed below. The Wayzata Police Chief or the Chief's designee, acting on behalf of the City of Long Lake, and Long Lake Fire Chief are each empowered to revoke this Special Event Permit at any time for any safety concerns that are not immediately resolved by the Applicant/Permit Holder or a representative of the Permit Holder.

[ ] No modifications may be made to the approved temporary outdoor patio site plan without prior approval of the Fire Chief and Wayzata Police Chief or the Chief's designee. The approved site plan attached to this Permit shows the location of tables (maximum of 12 tables permitted) and seats with calculation of maximum number of customer seating (not to exceed 50 at any time); depicts all entry and exit points; and includes descriptions of temporary fencing materials and temporary lighting to be utilized. Patios for alcohol serving establishments must display a compact and contiguous service area in accordance with Minnesota Rules 7515.0430, subpart 2; and must show how alcohol will be restricted with a barrier or other means between the temporary outdoor patio and surrounding area.

[ ] The temporary patio structure may only be installed consistent with the approved site plan. The Applicant must call Fire Chief Mike Heiland for inspection of any temporary lighting installations at 952-473-9701 ext. 1.

[ ] Security of the temporary outdoor patio shall be the responsibility of the Applicant/Permit Holder.

[ ] Patio coverings for customers must be limited to secured umbrellas over dining tables. No permanent covering structures are permitted.

[ ] Applicant/Permit Holder shall be responsible for picking up litter within 100 feet of the temporary outdoor patio on a daily basis.

[ ] A portion of public right-of-way is included in the temporary patio area, and maintenance of public right-of-way shall be the responsibility of the Property Owner.

[ ] As the temporary outdoor patio site plan encompasses an area of City public right-of-way along Mill Street, Applicant must enter into a License and Indemnification Agreement with the City of Long Lake, on a form provided by the City, prior to temporary patio installation.

[ ] Applicant must provide proof of authorization to occupy Hennepin County right-of-way prior to temporary patio installation.

[ ] Where the temporary outdoor patio is located alongside Wayzata Boulevard W and Mill Street, the temporary patio fence boundary must be setback a minimum of eight feet behind the curb in order to maintain accessibility for City of Long Lake Public Works staff.

[ ] Signage stating "No Alcohol Allowed Beyond This Point" is required to be posted at any exits from the patio.

[ ] A Certificate of Insurance listing the City of Long Lake as an additional insured is required to be submitted prior to temporary patio installation.

[ ] This Special Event Permit for a temporary outdoor restaurant patio is effective May 1, 2025 through October 1, 2025. This Permit may be extended if approved in writing by the City Clerk.

[ ] Failure to abide by any of the conditions in this Permit may result in permit revocation.

Please be advised that by acceptance of Special Event Permit #S2025-03, the Applicant/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 to you and your business.

Sincerely,

JMoeller

Jeanette Moeller
City Clerk

Temporary patio area will be contiguous to the Red Rooster building.

Temporary patio fencing location to be set back 16 feet behind curb (leaving sidewalk unobstructed) on W Wayzata Boulevard area. Posts to be placed 10 feet apart. Fencing material will be split rail fence with construction block securing posts.

Two entry/exit points will be 5 feet wide.

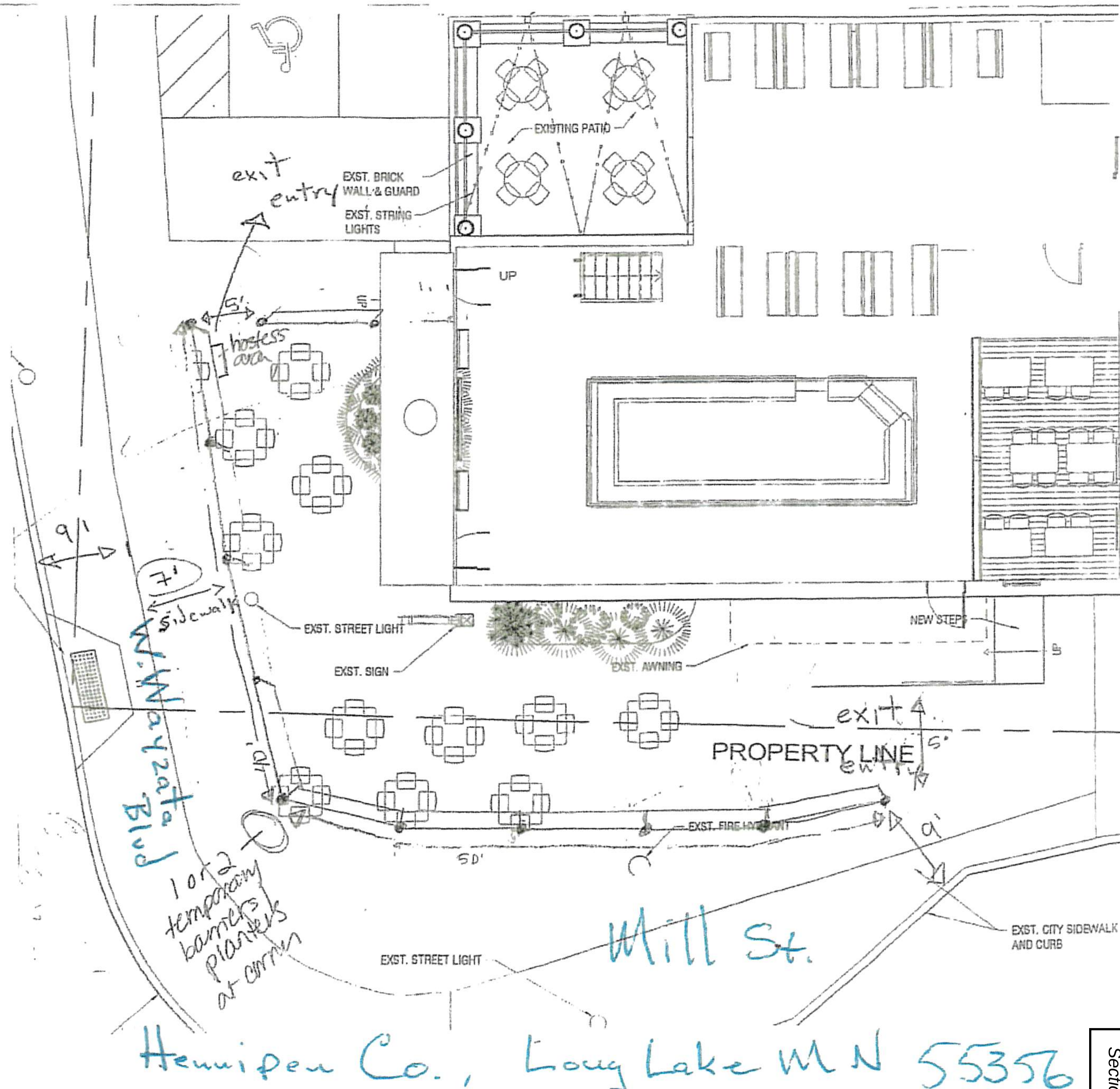
Approximately 12 tables will be placed with seating for 2 or 4 customers, with ability to move chairs to seat 6 customers at a table for family groups. Seating will not exceed 50, or the current number as established by Governor Executive Orders.

Actual location of tables – tables will be spaced minimum 6 feet apart.

May add temporary lighting if needed by affixing "café lights" to fencing materials, but will call Fire Chief for input and inspection if lighting is to be requested.

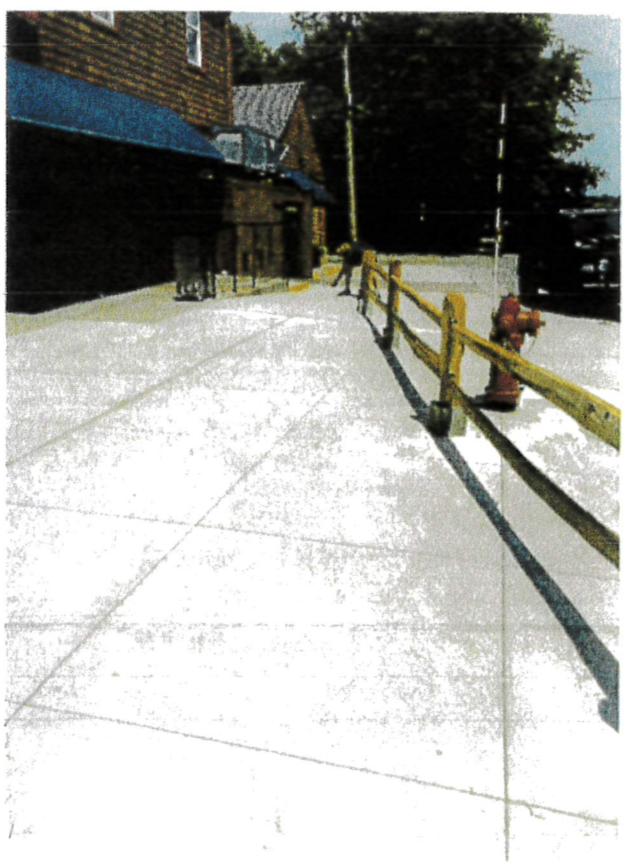
Plan includes installation of 1 or 2 larger temporary concrete barriers or planters at the corner of Wayzata Boulevard W/Mill Street as safety measures for corner.

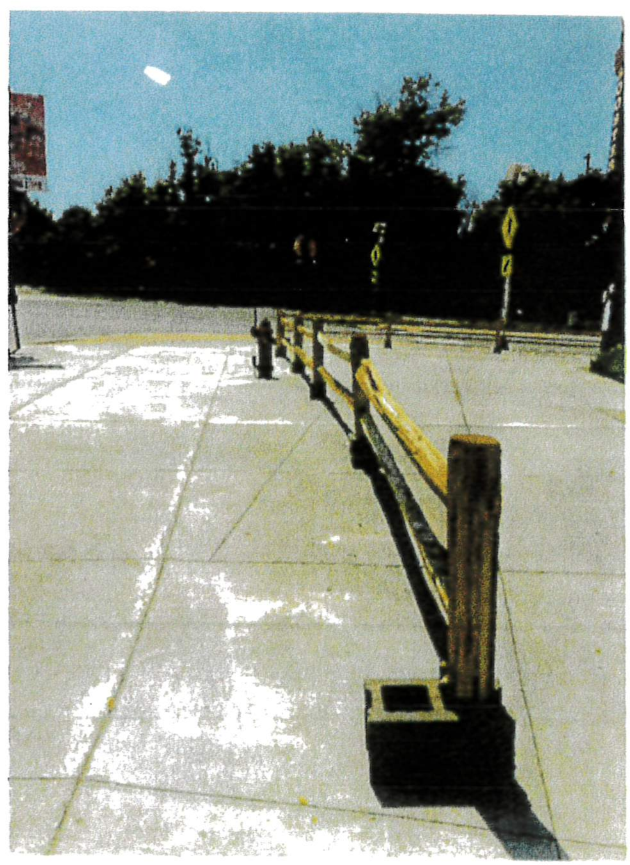
Building access for customers will be to restrooms only.




ROOSTER


ROOSTER





Section 5D.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE: 12/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Twin City Group
4500 Park Glen Rd. ste 400
Minneapolis MN 55416

CONTACT NAME: Kathy Matula
PHONE (A/C, No, Ext): (952) 924-6900 FAX (A/C, No): (952) 925-0631
E-MAIL ADDRESS: certificates@twincitygroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Secura Ins	22543
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
McCormick Red Rooster Operating LLC dba Red Rooster Bar & Restaurant
331 Broadway Ave S
Wayzata MN 55391

COVERAGES CERTIFICATE NUMBER: 25/26 GL Liq REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			BP3357378	01/01/2025	01/01/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Liquor Liability			BP3357378	01/01/2025	01/01/2026	Each Common Cause	1,000,000
							Aggregate	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage is extended to the outdoor patio area.

Liquor Liability is continuous until canceled. Workers Comp

Insurer: Amtrust # QWC1370295 Coverage 6/14/24 thru 6/14/25

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CITY OF LONG LAKE

TEMPORARY BUSINESS PREMISES EXPANSION LICENSE AND INDEMNIFICATION AGREEMENT

WHEREAS, the Applicant has sought permission from the City of Long Lake (the "City") to temporarily expand its business premises under a Special Event Permit for a seasonal outdoor temporary patio, and some or all of that expansion will encroach upon City owned property or upon City right-of-way; and

WHEREAS, as a condition of permitting such temporary expansion, the City requires that Applicant indemnify, hold harmless, and defend the City of Long Lake for and against any claims related to the City's approval of such permitting and Applicant's use of the expanded business premises contemplated in the permit, and agree to the full restoration of any City owned property or City right-of-way at Applicant's sole cost upon termination of this temporary authorization.

NOW, THEREFORE, AS CONSIDERATION FOR THE CITY'S APPROVAL OF APPLICANT'S TEMPORARY BUSINESS PREMISES EXPANSION SPECIAL EVENT PERMIT AND TEMPORARY LICENSE, APPLICANT AGREES AS FOLLOWS:

1. Applicant hereby releases the City from any claims for loss or damage to property or any injury to or death of any person arising out of or relating to Applicant's use or occupancy of the temporarily expanded business premises, or the City's grant of permission to temporarily expand said premises. Applicant shall defend, indemnify and hold the City, its directors, employees, agents, contractors, and representatives harmless from and against any and all claims, losses, costs, damages, liens and liabilities, including reasonable attorneys' fees (collectively "Claims"), arising from or related to Applicant's use or occupancy of the temporarily expanded business premises or the City's grant of permission to temporarily expand said premises, pursuant to this Agreement.

2. Applicant shall promptly, and prior to the use or occupancy of any expanded business premises, disclose the obligations contained within this Agreement to its business insurance provider(s).

3. Applicant hereby agrees to promptly, and at its sole cost, restore any portion of City owned property or City right-of-way upon termination or expiration of the rights conferred in the City's temporary license and permit to expand Applicant's business premises. Applicant acknowledges that the City's approval of this expansion of Applicant's business premises is temporary and is subject to termination by the City at any time. Any improvements made by Applicant are made at Applicant's sole cost and risk and no such improvements may permanently alter any City property or right-of-way without the separate, written permission of the City.

4. Applicant shall comply with all provisions of the City-issued permit and license as well as all other applicable provisions of federal, state, and local law.

5. The undersigned hereby certifies that she/he is authorized and empowered to bind the Applicant business to the terms of this Agreement.

I have read, understand and agree to be bound by all the terms contained herein.

APPLICANT: **MCCORMICK RED ROOSTER OPERATING LLC DBA RED ROOSTER BAR & RESTAURANT**

Signature: ____________________

Print Name: Michael Simpson

Title: Owner Operator

Date: 3/24/25

CITY OF
LONG LAKE

City Council Agenda Report

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

MEETING DATE / April 1, 2025

SUBJECT:	Approve 2025 Sanitary Sewer Cleaning and Televising Project for Sewer District 1	
Prepared By:	Sean Diercks, Public Works Director	**Report Date:** 3/27/2025

Recommended City Council Action

Staff recommends the following:

Motion to award the 2025 Sanitary Sewer Cleaning and Televising Project for Sanitary Sewer District 1 to Pipe Services Corporation of Shakopee, MN at an anticipated cost of $31,979.48

Final billing will be based on actual footage cleaned and televised plus any additional cost of any additional root or mineral deposit cutting that may be encountered while cleaning and televising the district.

Please Note: Pipe Services Corporation was not the lowest bidder for the Sanitary Sewer District 1 cleaning and televising project proposed. Their bid came in at $1,237.80 above the lowest bid from HydroKlean LLC of Des Moines, IA; however, due to a lack of returning phone calls in a timely manner and communications issues with receiving answers to staff questions since providing the City a bid, staff determined it would be advisable to move on from HydroKlean and to recommend the City Council consider awarding the project to Pipe Services Corporation.

Overview / Background

Sanitary Sewer District 1 is comprised of one duplex style lift station located at 255 Lindawood Lane, 1,600 feet of public and private force mains, 85 manholes, 10,504 feet of 8 inch VCP (clay pipe), 4,261 feet of 8 inch PVC pipe, and 2,139 feet of unknown material pipe the majority of which is on Lindawood Lane. The unknown pipe was installed in 1980 and we are suspecting it to be PVC pipe due to the installation year and will verify during the televising project (construction plans did not specify pipe material). The District 1 lift station, and the majority of the 8 inch 10,504-foot VCP (clay pipe) infrastructure was primarily installed in the 1960’s and is over 50 years old. The PVC pipe portions of the district range from 25 to 40+ years old depending on when installed.

After doing some research we learned that District 1 was last cleaned and televised in 2015, and as far as I can tell no work plan was developed from this project. This was also about the time of kicking off Phase 1 of the eventual three-phase multi-year Wayzata Boulevard W reconstruction, not to mention retirements of Public Works staff. The development and completion of a repair work for District 1 project was overlooked. Now that 10 years have passed, we are now going to go back to clean, look, find any issues, and get them repaired.

Due to the location of the District 1 lift station within the district, and the resulting very small volume that is pumped, it is very difficult to determine peaks in flows from this lift station. The majority of District 1 is gravity flow to the MCES lift station located on Orchard Lane. If any flow study data is to be performed or obtained in this district by a portable flow meter, it would be recommended that it be placed in MH 155-S on Stoneridge

Circle. The manhole combines all flows from Sanitary Sewer District 1 just a few yards prior to flowing into the MCES lift station located on Orchard Lane.

The 2025 Sanitary Sewer District 1 Cleaning and Televising Project will provide the City with the most up to date data for the area to help plan and determine the best course of action moving forward, and to mitigate the I&I within the district.

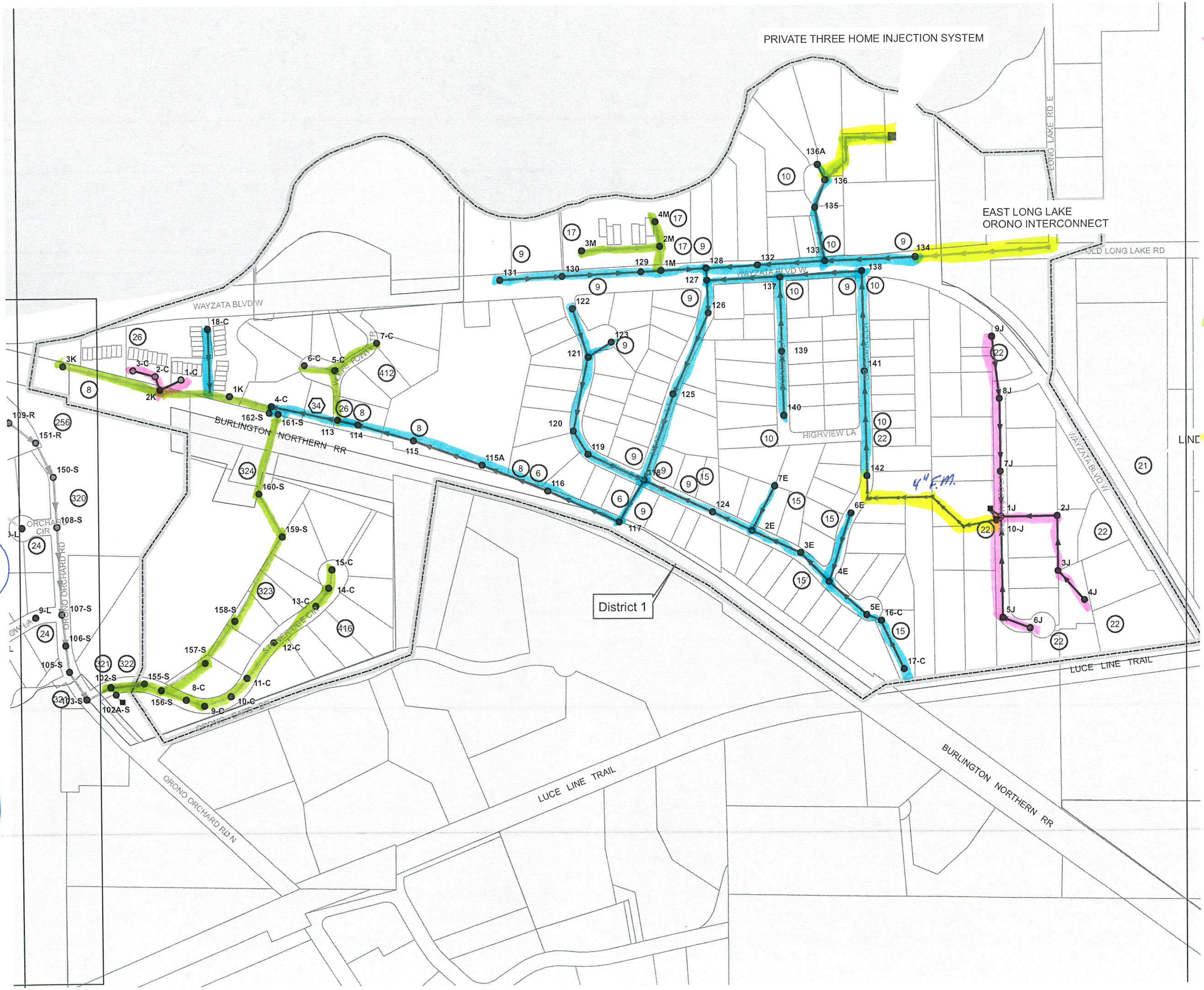
The Public Works Department solicited quotes for the proposed project and received the following:

1. Pipe Services Corporation submitted a quote in the amount of $31,979.48.
2. HydroKlean LLC submitted a quote in the amount of $30,741.68.

Supporting Information

- 2025 Sanitary Sewer District 1 Map
- Project quotes received from Pipe Services Corporation and HydroKlean LLC

Sanitary Sewer - District 1



(1175 ft unknown thinking its PVC)

(149 ft 6")

(15,632 8")

unknown thinking its PVC. Installed in 1980

VCP clay

PVC

force main

16281 Baseline Ave. Shakopee, MN 55379
952.445.3173 | info@pipe-services.com
Website: pipe-services.com

QUOTATION – SEWER TELEVISING/CLEANING

March 13th, 2025

Sean Diercks
Public Works Director
City of Long Lake Sewer Televising and Cleaning Project Sewer District #1
2145 Daniels Street
Long Lake, MN 55356
952-476-2855

Dear Mr. Sean Diercks,

As requested, below is a bid regarding the televising and cleaning sanitary sewer lines for the City of Long Lake:

City of Long Lake Inspection/Cleaning Cost Distribution:

Road Construction Televising Project			
Pipe Size/Type	***Pipe Length/Qty***	***Activity***	***Cost/Linear Foot/Qty***
MOB	0	Mobilization	**$ 000.00**
6” Sanitary	~ 149’	Televising / Cleaning	**$ 1.83/LF**
8’ Sanitary	~ 15,632’	Televising / Cleaning	**$ 1.83/LF**
?” Sanitary	~ 1,175’	Televising / Cleaning	**$ 1.83/LF**
Traffic Control	1	TRC	**$ 950.00**
		Total	$ 31,979.48

NOTES:

- Pipe Services will not charge a mobilization for work that falls within the scope of the quoted project
- Pipe Services will complete and bill all work during fiscal year 2025. Pipe Services will work with the City to identify an adequate project start date.
- Pipe Services will work with the city to identify a suitable start date
- Regarding the sewer line traveling under the railroad, Pipe Services will camera the line first. After gaining insight into the line integrity, Pipe Services will then advise the city on our ability to the clean the line based on the infrastructure integrity.

CITY/FIRM Official, all change order activities require CITY/FIRM consent prior to initiation. Change order activities below $500.00 are authorized via verbal CITYFIRM directive/consent. Change order activities exceeding $500.00 require written approval via email or memorandum letter.

Upon City/Firm Approval - Change Order Rates		
Activity / Vehicle	***Unit***	***Cost Per Unit***
T.V. Vehicle Support	Per Hour	**$ 334.00**
Hydrovac Vehicle Support	Per Hour	**$ 354.00**
T.V. Vehicle Emergency Mobilization	Per Day	**$ 1,450.00**
Hydrovac Vehicle Emergency Mobilization	Per Day	**$ 1,700.00**
Water By-Pass Operations	Per Hour	**$ 250.00**

CITY/FIRM Official, please be cognizant of the below provisions. These provisions exist to help ensure clarity of project scope and expectations relating to contingency efforts.

Change Order Contingencies:

All change order activities will first involve CITY/FIRM approval.

1. Work outside of the aforementioned project scope will require a per hour charge rate of: $334/hour for CCTV support and $354/hour for Hydrovac support.

2. In the event the CITY/FIRM requests dewatering or plugging services to stem high water levels in order to observe full pipe diameter, CITY/FIRM will incur an hourly charge according to associated vehicle usage.

3. In the event the CITY/FIRM requests Pipe Services conduct water bypass operations under high water level and high flow rate conditions, the CITY/FIRM will incur an hourly pump rate charge of $250.00 per hour plus hourly charges according to associated Pipe Services vehicle usage.

4. During emergency mobilization requests, CITY will incur a mobilization charge according to vehicle usage and the mobilization rate quoted within the aforementioned change order price disbursement chart. Emergency work is generally charged by the hour with a minimum four hour charge.

Our bid is based on the following provisions and understandings:

The below provisions and understandings are standard expectations. Any project irregularities that do not allow for these provisions can be negotiated but will likely change the associated bid amount.

1.) Pipe Services will honor this bid for up to 45 days from the date of submission/document creation date. We will make every effort to honor the bid past the 45-day mark.

2.) Pipe Services will receive payment within 30 days of completing the aforementioned described project activities to the satisfaction of the CITY.

3.) Pipe Services to provide 1 typed reports and portable hard drive for televised services. All inspections will be done in certified PACP format. Reporting system will provide color stills of major incidents and a summary report of all “significant findings". Along with a importable database for GIS.

4.) All inspections to be completed with a color pan & tilt TV camera.

5.) CITY/FIRM to provide sewer maps, manhole numbering and pipe identification system.

6.) CITY/FIRM to locate and expose all man-holes (MH) and to make them accessible.

7.) Pipe Services is allowed to draw water from CITY fire hydrants at no additional cost.

8.) Pipe Services assumes that all dumping will take place at CITY location free of charge. If a dump location is not provided free of charge, Pipe Services will charge a Hyrdovac vehicle hourly rate and any associated dump fees.

9.) If during the course of vacuuming operations Pipe Services discovers that environmentally hazardous materials exists and special disposal procedures are necessary (for example large amounts of oil), CITY will incur charges associated with the dump fees and drive time to the special dump site location according associated vehicle usage.

10.) During televising only operations not associated with cleaning, Pipe Services will make every attempt to bypass obstacles within the pipe. If bypass operations endanger the camera system or if bypassing is not an option, Pipe Services will utilize a reverse set-up operation and charge accordingly. All reverse set-up operations incur full charge for that pipe segment for the initial attempt and the reverse operation effort. If a pipe line presents multiple reverse set-up requirements, Pipe Services will contact the CITY/FIRM to consult on a course of action in an effort to avoid unnecessary charges.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Pipe Services Corporation is authorized to do the work as specified.

By: _______________________________ City/Legal Entity of:______________

Signature: __________________________ Date: ____________________________

We would like to thank you again for the opportunity to work with the City of Long Lake.

Sincerely,

Pipe Services Corporation

Ryan R. Mergen

CEO ▪ **Pipe Services**
16281 Baseline Avenue ▪ Shakopee, MN 55379
(O) 952-445-3173 ▪ info@pipe-services.com
http://pipe-services.com/

Quote

Quote Nbr.:	**PQ004803**
Order Date:	03/14/2025
Valid Until:	06/12/2025
Sales Person:	Jake Nanti
Customer ID:	104616
Payment Terms:	Due Upon Receipt

Hydro-Klean, LLC
333 NW 49th Place
Des Moines, IA, 50313
Phone: 515-283-0500

Job Site:

City of Long Lake, MN
450 Virginia Avenue
Long Lake MN 55356
United States of America

Bill to:

City of Long Lake, MN
450 Virginia Avenue
Long Lake MN 55356
United States of America

Job Description

Per unit and time and materials cost (if applicable) to conduct the Pipeline Inspection and Proactive Evaluation program as described to the customer. Pricing is conditional to the acceptance and execution of the Pipeline Inspection and Proactive Evaluation Service Agreement.

Pipeline Inspection Proactive Evaluation (P.I.P.E.) Program Scope

Per unit and time and materials cost (if applicable) to conduct the Pipeline Inspection and Proactive Evaluation™ program as described to the customer. Long Lake, MN. Clean & TV a minimum of 16,900 LF of 8"-18" sanitary sewer w/ mainline TV truck and combination jet vac. Customer to provide an adequate water source such as a fire-hydrant at no additional cost to HK. All debris and waste collected to be disposed on site at customer designated location. Truck access to exposed manholes, is required. Standard traffic control (i.e. cones) is included. Non-standard traffic control, bypassing or easement work will be additional. Scheduling will be at the discretion of the contractor. Cleaning consists of three (3) or less passes. Any cleaning requested beyond three (3) passes will be charged at HK's standard hourly rate of $450.00-hour standard time or $500.00-hour for overtime. Prices below are based on a one year agreement w/ a minimum of 16,500 LF per year.

Deliverables

Standard PACP export with database, videos and photos.

A personalized log-in to Pioneer (Sewer AI's cloud-based data storage portal)

A written and digital report documenting the investigation and highlighting severe defects identified during the investigation with corresponding recommendations.

No charge recommendations for rehabilitation throughout the project area.

Discounts for all manhole and pipeline rehabilitation performed throughout the P.I.P.E. service agreement.

RESC. QTY.	ITEM	QTY.	UOM	PRICE	Amount
	Mobilization	1.0000	EACH	560.0000	560.00
	Televising 8"-18" Sanitary Sewer Pipe	16,956.0000	FOOT	0.7900	13,395.24
	Easement Televising 8"-18" Sanitary Sewer Pipe	0.0000	FOOT	2.3700	0.00
	Cleaning 8"-18" Sanitary Sewer Pipe (3 or less passes)	16,956.0000	FOOT	0.9900	16,786.44

Quote

Hydro-Klean, LLC
333 NW 49th Place
Des Moines, IA, 50313
Phone: 515-283-0500

Quote Nbr.:	**PQ004803**
Order Date:	03/14/2025
Valid Until:	06/12/2025
Sales Person:	Jake Nanti
Customer ID:	104616
Payment Terms:	Due Upon Receipt

Job Site:	**Bill to:**
City of Long Lake, MN 450 Virginia Avenue Long Lake MN 55356 United States of America	City of Long Lake, MN 450 Virginia Avenue Long Lake MN 55356 United States of America

Easement Cleaning 8"-18" Sanitary Sewer Pipe (3 or less passes)	0.0000	FOOT	2.9800	0.00

***NOTE: Quote does not include any applicable taxes**

Prepared By:	Jake Nanti	**Accepted By:**	____________________	***Quote Total:**	30,741.68
Approved By:	Wade Anderson	**Date:**	____________________		
		PO#:	____________________		