

**WORK SESSION – 6 P.M. RE: City Real Estate/Council Salaries**

REGULAR WASECA CITY COUNCIL MEETING

TUESDAY, APRIL 6, 2021 7 p.m.

AGENDA

- 1 CALL TO ORDER/ROLL CALL
- 2 MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE
- 3 APPROVAL OF AGENDA
- 4 PUBLIC COMMENT

**Those wishing to speak must state their name and address for the record. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may not take action on an item presented during the Public Comment period. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Manager for follow up.**

5 REQUESTS AND PRESENTATIONS

State Representative Petersburg

6 CONSENT AGENDA

- A. Minutes –Regular City Council Meeting & Work Session, March 16, 2021
- B. Payroll & Expenditures
- C. Resolution 21-12: Approving off-site gambling permit
- D. Accepting Sophia Hoiseth’s Planning Commission resignation
- E. Appointing Mayor Srp to the Planning Commission
- F. Resolution 21-15: South State Street Water Main Improvements – Phase 2 Project
- G. RCCA: Accepting Donation of a Memorial Bench Swing
- H. Approval of Temporary Liquor License: VFW (and waiver of \$65 fee request)
- I. RCCA: City Hall Roof Replacement

7 ACTION AGENDA

8 REPORTS

- A. City Manager’s Report
  - Gaiter Lake Update
  - Report of Bids: Brown Ave & Well No. 2 Water Main Improvements Project
- B. Commission Reports

9 ANNOUNCEMENTS

10 ADJOURNMENT

MINUTES  
REGULAR WASECA CITY COUNCIL MEETING  
TUESDAY, MARCH 16, 2021

6A

**CALL TO ORDER/ROLL CALL**

1 The regular Waseca City Council meeting was called to order by Mayor Roy Srp at 7:00 p.m.

Councilmembers Present: Mayor Roy Srp Ted Conrath  
Daren Arndt John Mansfield  
Jeremy Conrath Mark Christiansen  
Allan Rose

Staff Present: Lee Mattson, City Manager  
Mike Anderson, Assistant to the City Manager  
Alicia Fischer, Finance Director

Others Present: Ronald & Linda Stevens, Residents  
Michael Schlueter, Resident

**MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE**

2 A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

**APPROVAL OF AGENDA**

3 Jeremy Conrath asked to add item 7C, Work Session Discussion to the Action Agenda. Motion was made by Arndt seconded by Jeremy Conrath to approve the agenda as amended. Motion carried 7-0.

**PUBLIC COMMENT**

4 Ronald & Linda Stevens and Michael Schlueter approached Council with issues regarding the Gaiter Lake development. Also Mr. Stevens had complaints about the City storm pond in the Pondview development along with some hunting issues. Staff will investigate these issues.

**REQUESTS AND PRESENTATIONS**

5 None

**CONSENT AGENDA**

6 It was moved by Jeremy Conrath seconded by Arndt, to approve the Consent Agenda as presented. The motion carried 7-0 and included:

- A. Minutes – Regular City Council Meeting & Work Session March 2 & 11, 2021
- B. Payroll & Expenditures
- C. Resolution 21-11: MNDOT Agreement for Federal Participation in Construction Engineering – TH 13 Trail Improvements Project
- D. RCCA: Approval of DNR Grant Submittal

## **ACTION AGENDA**

7      **A. Resolution 21-05: In Support of Local Government Aid**

City Manager Mattson informed Council this Resolution was sent out by Coalition of Greater Minnesota Cities asking municipalities to pass it supporting the annual LGA payment and not having it reduced in the future.

Motion was made by Jeremy Conrath, seconded by Srp to approve Resolution 21-05. Motion carried 7-0.

**B. Gaiter Lake Update: Housing Study**

City Manager Mattson asked the Council if they would support Staff in pursuing a new housing study. The current one is out of date, a new one would assist in future development as well as Economic Development recruitment. The estimate for the study is \$18,000.

A motion was made by Jeremy Conrath, seconded by Srp to allow Staff to pursue a new housing study. Motion carried 7-0.

**C. Work Session Discussion**

Jeremy Conrath asked Council to figure out a day of the week that works for future Work Sessions. After Council deliberation, it was determined that Tuesdays work best moving forward. No action was necessary.

## **REPORTS**

8      **A. City Manager's Report**

- Staff are thinking of a plan to distribute the 1M in funding from the American Rescue Plan Act that the City is expecting
- There will be a joint Council/Commissioners meeting on April 27
- The Board of Review meeting will be by Zoom

**B. Commission Reports**

EDA

- Welcomed two new members
- Talked about the Gaiter Lake development
- Paul Snook discussed grocery store recruitment and a new EDA website

Park Board

- Discussed the Clear Lake Park facilities
- Talked about 2021 budget expenses and DNR grant
- Upcoming 2021 trail projects

Discover Waseca Tourism

- Welcomed a new member
- Purchased space on a billboard
- Had our website redesigned

**ANNOUNCEMENTS**

- 9      Jeremy Conrath – Board of Review is April 5 at 7 p.m.  
Rose – Thanked Council for their help during his absence  
Mansfield – Thanked the residents for attending the meeting

**ADJOURNMENT**

- 10     There being no further business to be brought before the Council, it was moved by Arndt seconded by Jeremy Conrath, to adjourn the meeting at 8:09 p.m.; Motion carried 7-0.

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R. D. SRP  
MAYOR

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER

MINUTES  
CITY COUNCIL WORK SESSION  
TUESDAY, MARCH 16, 2021

The work session began at 6:00 p.m.

Councilmembers present: Roy Srp Ted Conrath  
Mark Christiansen John Mansfield  
Jeremy Conrath Allan Rose  
Daren Arndt

Staff present: Lee Mattson, City Manager  
Mike Anderson, Assistant to the City Manager  
Gary Sandholm, Economic Development Coordinator

**Grocery Store Discussion**

The Work Session began at 6:00 P.M.

The City Manager presented information regarding what Staff is doing to assist in grocery store recruitment. Staff has put out a survey and as of this meeting, 1700 responses have been collected. Information will be presented to Council at a future meeting.

The City Manager also informed Council that they should start thinking to what level the City should get involved in the future discussions with potential grocers.

There being no further discussion and no action taken, the work session ended at 6:50 p.m.

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R. D. SRP  
MAYOR

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER

*Micah Fischer*

**6B**

LIST OF EXPENDITURES

April 6, 2021

*Lee A. Miller*

City Council	4,250.00	
Streets	26,721.79	
Parks	10,898.91	
Wastewater	9,625.77	
Utility Administration	4,850.92	
Utility Billing	8,129.14	
Electric	14,383.75	
Water	6,412.66	
Building and Code Compliance	2,786.73	
Police	58,073.35	
Administration	7,921.72	
Community Aides	774.00	
Fire	7,975.90	
Paid On Call Fire Department	923.76	
Election Judges	0.00	
Finance	8,211.46	
Connections	2,499.02	
Community Development	5,629.43	
Engineering	16,179.45	
Recreation	2,159.74	
Econ Development	<u>6,358.19</u>	
Total Gross Payroll	204,765.69	
*Less- Payroll Deductions	<u>(68,037.92)</u>	
Net Payroll Cost		\$ 136,727.77

\*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated: March 13, 2021-April 1, 2021 Includes check #'s 156526-156571 Bank ACH Withdrawals.....	<u>450,273.45</u>
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GRAND TOTAL EXPENDITURES \$ 587,001.22

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
<b>General Fund</b>					
04/01/2021	156535	City of Waseca	TLCF Start up cash	101-10300-0000	150.00
Total 101103000000:					150.00
03/25/2021	32123	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 3/21/2021	101-21701-0000	18,365.43
Total 101217010000:					18,365.43
03/25/2021	32118	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 3/21/2021	101-21702-0000	8,629.92
Total 101217020000:					8,629.92
03/25/2021	32123	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 3/21/2021	101-21703-0000	8,245.76
03/25/2021	32123	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 3/21/2021	101-21703-0000	8,245.76
Total 101217030000:					16,491.52
03/25/2021	32120	Public Employees Retirement Assn (ACH	PERA COORD Emplr 1% Pay Period: 3/21/2021	101-21704-0000	1,338.24
03/25/2021	32120	Public Employees Retirement Assn (ACH	Adj	101-21704-0000	.01-
03/25/2021	32120	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 3/21/2021	101-21704-0000	8,698.57
03/25/2021	32120	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 3/21/2021	101-21704-0000	7,079.01
03/25/2021	32120	Public Employees Retirement Assn (ACH	DEF CONTRIBUTION/EMPL Pay Period: 3/21/2021	101-21704-0000	58.70
03/25/2021	32120	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 3/21/2021	101-21704-0000	8,698.57
03/25/2021	32120	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 3/21/2021	101-21704-0000	10,618.48
03/25/2021	32120	Public Employees Retirement Assn (ACH	DEF CONT Employer Pay Period: 3/21/2021	101-21704-0000	58.70
Total 101217040000:					36,550.26
03/25/2021	156526	NCPERS Minnesota - 8266711	LIFE INSURANCE - PERA Pay Period: 3/21/2021	101-21711-0000	192.00
Total 101217110000:					192.00
03/25/2021	32123	ACH Internal Revenue Service	MEDICARE Pay Period: 3/21/2021	101-21712-0000	2,746.02
03/25/2021	32123	ACH Internal Revenue Service	MEDICARE Pay Period: 3/21/2021	101-21712-0000	2,746.02
Total 101217120000:					5,492.04
03/25/2021	32124	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 3/21/2021	101-21713-0000	1,165.00
03/25/2021	32124	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 3/21/2021	101-21713-0000	669.00
Total 101217130000:					1,834.00
03/25/2021	32122	Vantagepoint Transfer Agents 457	ICMA - ROTH (AFTER TAX) Pay Period: 3/21/2021	101-21714-0000	150.00
03/25/2021	32122	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 3/21/2021	101-21714-0000	2,400.00
Total 101217140000:					2,550.00
03/25/2021	32119	AFLAC	AFLAC AFTER TAX Pay Period: 3/7/2021	101-21715-0000	302.83
03/25/2021	32119	AFLAC	AFLAC AFTER TAX Pay Period: 3/21/2021	101-21715-0000	302.83
03/25/2021	32119	AFLAC	AFLAC PRE TAX Pay Period: 3/7/2021	101-21715-0000	767.93
03/25/2021	32119	AFLAC	AFLAC PRE TAX Pay Period: 3/21/2021	101-21715-0000	767.93
Total 101217150000:					2,141.52
03/31/2021	32128	Further	HSA/Flex Reimbursement	101-21716-0000	866.91

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
03/31/2021	32127	Further	HSA/Flex Reimbursement	101-21716-0000	2,956.50
03/25/2021	32125	Further	HSA Contribution Pay Period: 3/21/2021	101-21716-0000	525.32
Total 101217160000:					4,348.73
03/25/2021	32121	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 3/21/2021	101-21717-0000	880.47
Total 101217170000:					880.47
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Family Pay Period: 3/7/2021	101-21720-0000	15,974.49
03/25/2021	32126	MN Public Employees Insurance Progra	Rugger March Cobra	101-21720-0000	693.34
03/25/2021	32126	MN Public Employees Insurance Progra	Timlin March Cobra	101-21720-0000	1,901.72
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Single Pay Period: 3/21/2021	101-21720-0000	13,173.46
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Single Pay Period: 3/7/2021	101-21720-0000	13,173.46
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 3/21/2021	101-21720-0000	859.08
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 3/7/2021	101-21720-0000	859.08
03/25/2021	32126	MN Public Employees Insurance Progra	A.Matson Jan Adj	101-21720-0000	693.34-
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 3/21/2021	101-21720-0000	3,436.32
03/25/2021	32126	MN Public Employees Insurance Progra	A.Matson Feb Adj	101-21720-0000	693.34-
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 3/7/2021	101-21720-0000	3,436.32
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Family Pay Period: 3/21/2021	101-21720-0000	4,183.74
03/25/2021	32126	MN Public Employees Insurance Progra	Maziarka Feb Adj	101-21720-0000	1,431.80-
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Family Pay Period: 3/7/2021	101-21720-0000	3,803.40
03/25/2021	32126	MN Public Employees Insurance Progra	PEIP Family Pay Period: 3/21/2021	101-21720-0000	15,974.49
Total 101217200000:					74,650.42
04/01/2021	20210234	Srp, Roy D.	Technology Reimbursement-2021	101-41110-3200	172.72
04/01/2021	20210234	Srp, Roy D.	Tech Reimbursement-2021	101-41110-3200	172.72
Total 101411103200:					345.44
04/01/2021	20210212	Discover Waseca Tourism	February Lodging Tax	101-41110-4440	1,037.65
Total 101411104440:					1,037.65
04/01/2021	20210241	Waseca Area Senior Citizens Center	City Contribution	101-41110-4455	1,125.00
Total 101411104455:					1,125.00
04/01/2021	156556	Shred-it USA LLC	Monthly Service	101-41320-3100	16.93
Total 101413203100:					16.93
04/01/2021	20210240	Waseca Area Chamber of Commerce	Employee Recognition	101-41320-4930	25.00
Total 101413204930:					25.00
04/01/2021	20210198	A. H. Hermel Company	pop for vending machine	101-41320-4945	89.16
Total 101413204945:					89.16
04/01/2021	156566	Waseca County Auditor-Treasurer	Asmt Setup Fees	101-41500-3000	80.00
Total 101415003000:					80.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
04/01/2021	156541	Hildi Inc	Annual GASB 75 Disclosure	101-41500-3100	580.00
Total 101415003100:					580.00
04/01/2021	156570	Waseca County Treasurer	Legal Services - Contract Payment	101-41600-3000	5,370.33
Total 101416003000:					5,370.33
04/01/2021	20210231	Pantheon Computer Systems Inc.	Devices for Streets/Parks/WWP Timekeeping	101-41920-2050	7,022.00
Total 101419202050:					7,022.00
04/01/2021	20210231	Pantheon Computer Systems Inc.	Monthly Service	101-41920-3100	6,784.75
Total 101419203100:					6,784.75
04/01/2021	20210201	Batteries Plus Bulbs	Batteries	101-41940-2000	72.00
04/01/2021	20210222	Innovative Office Supply	Office Supplies	101-41940-2000	27.91
04/01/2021	20210222	Innovative Office Supply	Office Supplies	101-41940-2000	78.42
04/01/2021	20210222	Innovative Office Supply	Office Supplies	101-41940-2000	.66
04/01/2021	42101	Quadient Leasing	Qtrly Lease-Postage Machine	101-41940-2000	435.00
Total 101419402000:					613.99
04/01/2021	156534	Cintas Corporation	First aid cabinet supplies	101-41940-2170	56.63
Total 101419402170:					56.63
04/01/2021	20210205	Cady Business Technologies Inc	Monthly Phone Support Plan	101-41940-3100	262.62
04/01/2021	156533	Cintas Corporation	Floor mat service	101-41940-3100	47.01
04/01/2021	156533	Cintas Corporation	Floor mat service	101-41940-3100	45.53
04/01/2021	156533	Cintas Corporation	Mat credit	101-41940-3100	1.72-
04/01/2021	156533	Cintas Corporation	Mat credit	101-41940-3100	1.72-
Total 101419403100:					351.72
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-41940-3200	187.88
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-41940-3200	97.31
Total 101419403200:					285.19
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-41940-3800	983.35
Total 101419403800:					983.35
04/01/2021	20210209	Connors Plumbing & Heating Inc.	RTU Repairs	101-41940-4000	510.00
Total 101419404000:					510.00
04/01/2021	20210243	WSB & Associates Inc	General Planning	101-41950-3000	77.25
Total 101419503000:					77.25
04/01/2021	20210222	Innovative Office Supply	office supplies-police	101-42100-2000	38.94
04/01/2021	20210222	Innovative Office Supply	office supplies-police	101-42100-2000	21.08

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101421002000:					60.02
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-42100-2120	1,510.93
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-42100-2120	5.00
Total 101421002120:					1,515.93
04/01/2021	20210207	Chrz, Jared	Uniform Allowance	101-42100-2180	144.90
04/01/2021	20210214	Field Training Solutions	FTO Training course	101-42100-2180	295.00
04/01/2021	20210216	Gruenhagen, Elizabeth	Uniform Allowance	101-42100-2180	149.55
04/01/2021	20210219	Harren, Andrew	Uniform Allowance	101-42100-2180	159.97
04/01/2021	20210236	Tomsche, Matt	Uniform Allowance	101-42100-2180	144.84
Total 101421002180:					894.26
04/01/2021	156534	Cintas Corporation	First Aid - Police	101-42100-2190	21.48
Total 101421002190:					21.48
04/01/2021	156560	Tactical Solutions	Certification or Radar units	101-42100-3000	170.00
Total 101421003000:					170.00
04/01/2021	156533	Cintas Corporation	Floor Mats	101-42100-3100	8.88
04/01/2021	156533	Cintas Corporation	Floor mats	101-42100-3100	8.87
04/01/2021	156533	Cintas Corporation	Floor mats	101-42100-3100	8.88
04/01/2021	156554	Northland Business Systems Inc.	Northland Business System MA	101-42100-3100	2,146.55
04/01/2021	156556	Shred-it USA LLC	Monthly Service	101-42100-3100	16.94
Total 101421003100:					2,190.12
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-42100-3200	187.88
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-42100-3200	299.22
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-42100-3200	28.78
04/01/2021	156565	Verizon Wireless	Monthly Billing	101-42100-3200	902.57
04/01/2021	156565	Verizon Wireless	Monthly Billing	101-42100-3200	41.50
Total 101421003200:					1,459.95
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-42100-3800	819.63
Total 101421003800:					819.63
04/01/2021	156529	Canine Central	1st Qtr Impounds	101-42150-3100	3,300.00
Total 101421503100:					3,300.00
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-42200-2120	76.27
Total 101422002120:					76.27
04/01/2021	20210206	Central Fire Protection Inc.	Extinguishers	101-42200-2160	46.30
Total 101422002160:					46.30

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
04/01/2021	156534	Cintas Corporation	first aid -Fire Dept.	101-42200-2190	26.80
04/01/2021	20210226	Kahnke, Jon	Safety Goggles	101-42200-2190	87.62
Total 101422002190:					114.42
04/01/2021	156533	Cintas Corporation	Floor Mats	101-42200-3100	8.87
04/01/2021	156533	Cintas Corporation	Floor mats	101-42200-3100	8.88
04/01/2021	156533	Cintas Corporation	Floor mats	101-42200-3100	8.87
04/01/2021	156550	Med Compass	Fire Fit and Medical Testing	101-42200-3100	180.00
Total 101422003100:					206.62
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-42200-3200	28.78
04/01/2021	156565	Verizon Wireless	Monthly Billing	101-42200-3200	46.50
Total 101422003200:					75.28
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-42200-3800	819.63
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-42200-3800	31.63
Total 101422003800:					851.26
04/01/2021	156527	Ancom Communications Inc	Annual Siren Maintenance	101-42300-4000	3,625.26
Total 101423004000:					3,625.26
04/01/2021	20210208	City Building Inspection Services LLC	building inpections	101-42400-3000	5,019.94
Total 101424003000:					5,019.94
04/01/2021	156565	Verizon Wireless	Monthly Billing	101-42400-3200	24.39
Total 101424003200:					24.39
04/01/2021	20210230	Northern Safety Co. Inc.	First Aid Kits - Vehicle	101-43000-2170	26.41
Total 101430002170:					26.41
04/01/2021	156566	Waseca County Auditor-Treasurer	Asmt Setup Fees	101-43000-3000	670.00
Total 101430003000:					670.00
04/01/2021	42102	Verizon Wireless	Monthly Verizon Data Bill	101-43000-3200	65.03
04/01/2021	156565	Verizon Wireless	Monthly Billing	101-43000-3200	41.50
Total 101430003200:					106.53
04/01/2021	20210217	H & J Fuel Inc	Diesel Fuel	101-43100-2120	1,471.43
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-43100-2120	1,786.44
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-43100-2120	5.00
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-43100-2120	221.45
Total 101431002120:					3,484.32
04/01/2021	156527	Ancom Communications Inc	Radio parts	101-43100-2170	112.00
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	101-43100-2170	348.24

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
04/01/2021	156531	CCP Industries Inc.	bathroom tissue & towels	101-43100-2170	260.47
04/01/2021	156534	Cintas Corporation	First Aid Cabinet Supplies	101-43100-2170	40.78
04/01/2021	156568	Waseca County Landfill	Garbage	101-43100-2170	154.26
04/01/2021	156568	Waseca County Landfill	Garbage	101-43100-2170	167.65
Total 101431002170:					1,083.40
04/01/2021	20210199	AmeriPride Services Inc	uniform-service	101-43100-2180	178.87
04/01/2021	20210199	AmeriPride Services Inc	uniform-service	101-43100-2180	178.70
04/01/2021	20210199	AmeriPride Services Inc	uniform-service	101-43100-2180	178.70
Total 101431002180:					536.27
04/01/2021	156549	Manthe Garage Doors	Door openers	101-43100-2230	243.00
Total 101431002230:					243.00
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-43100-3200	31.63
Total 101431003200:					31.63
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-43100-3800	1,841.73
Total 101431003800:					1,841.73
04/01/2021	156530	Cargill Inc. - Salt Division	Road salt	101-43125-2170	4,489.21
Total 101431252170:					4,489.21
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	101-43170-2170	22.41
Total 101431702170:					22.41
04/01/2021	20210211	Diamond Vogel Paints	paint striper parts-street	101-43170-2210	547.50
Total 101431702210:					547.50
04/01/2021	20210221	Independent School District #829	City Contribution Com Ed	101-45100-3100	8,333.33
Total 101451003100:					8,333.33
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-45130-3200	173.83
Total 101451303200:					173.83
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-45130-3800	476.45
Total 101451303800:					476.45
04/01/2021	156528	Auto Value Waseca	Parts	101-45130-4000	9.98
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	101-45130-4000	56.79
Total 101451304000:					66.77
04/01/2021	156528	Auto Value Waseca	Parts	101-45180-2210	55.99

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101451802210:					55.99
04/01/2021	20210198	A. H. Hermel Company	concession supplies	101-45180-2500	149.61
Total 101451802500:					149.61
04/01/2021	156567	Waseca County Highway Department	Monthly billing	101-45200-2120	170.52
Total 101452002120:					170.52
04/01/2021	20210230	Northern Safety Co. Inc.	First Aid Kits - Vehicle	101-45200-2170	47.19
04/01/2021	156568	Waseca County Landfill	Top Soil - Compost	101-45200-2170	155.25
04/01/2021	156568	Waseca County Landfill	Top Soil - Compost	101-45200-2170	160.05
04/01/2021	156568	Waseca County Landfill	Top Soil - Compost	101-45200-2170	139.65
04/01/2021	156568	Waseca County Landfill	Top Soil - Compost	101-45200-2170	136.95
Total 101452002170:					639.09
04/01/2021	156534	Cintas Corporation	First aid cabinet supplies	101-45200-2190	58.57
Total 101452002190:					58.57
04/01/2021	156528	Auto Value Waseca	Parts	101-45200-2210	46.99
Total 101452002210:					46.99
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	101-45200-2230	32.27
04/01/2021	20210223	James Brothers Construction Inc.	Gravel Bed - washed pea rock	101-45200-2230	756.00
Total 101452002230:					788.27
04/01/2021	20210223	James Brothers Construction Inc.	Sewer Maintenance - Park Shop	101-45200-3100	255.00
Total 101452003100:					255.00
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-45200-3200	25.92
Total 101452003200:					25.92
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-45200-3800	469.99
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-45200-3800	53.29
Total 101452003800:					523.28
04/01/2021	20210206	Central Fire Protection Inc.	Fire Extinguisher maintenance	101-45500-3100	72.95
Total 101455003100:					72.95
04/01/2021	156532	Centerpoint Energy	Monthly Billing	101-45500-3800	522.50
04/01/2021	156537	Consolidated Communications	Monthly Billing	101-45500-3800	56.36
Total 101455003800:					578.86
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	101-45500-4000	99.99

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101455004000:					99.99
Total General Fund:					243,699.66
<b>Charter Oaks-TIF</b>					
04/01/2021	156566	Waseca County Auditor-Treasurer	TIF Annual Maintenance Fee 2021	222-46650-3000	150.00
Total 222466503000:					150.00
Total Charter Oaks-TIF:					150.00
<b>TIF District 27</b>					
04/01/2021	156566	Waseca County Auditor-Treasurer	TIF Annual Maintenance Fee 2021	227-46650-3000	150.00
Total 227466503000:					150.00
Total TIF District 27:					150.00
<b>DCU Waseca LLC TIF</b>					
04/01/2021	156566	Waseca County Auditor-Treasurer	TIF Annual Maintenance Fee 2021	228-46650-3000	150.00
Total 228466503000:					150.00
Total DCU Waseca LLC TIF:					150.00
<b>Airport</b>					
04/01/2021	20210206	Central Fire Protection Inc.	Airport fire extinguishers-maintenance	230-49810-2230	116.05
Total 230498102230:					116.05
04/01/2021	156559	Stensrud Aviation	Airport contract payment	230-49810-3100	2,300.00
Total 230498103100:					2,300.00
04/01/2021	42107	CenturyLink	Airport Phone and Internet	230-49810-3200	112.79
Total 230498103200:					112.79
04/01/2021	156532	Centerpoint Energy	Monthly Billing	230-49810-3800	67.23
04/01/2021	42104	Xcel Energy	February Service	230-49810-3800	210.86
04/01/2021	42105	Xcel Energy	February Service	230-49810-3800	217.32
Total 230498103800:					495.41
04/01/2021	156571	Zahl Equipment Service Inc.	Fuel pump hose	230-49810-4000	387.46
Total 230498104000:					387.46
04/01/2021	20210229	MN Pollution Control Agency	Airport Annual Industrial Stormwater Permit Fee	230-49810-4500	400.00
Total 230498104500:					400.00
Total Airport:					3,811.71

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
<b>Economic Development-General f</b>					
04/01/2021	156569	Waseca County Treasurer	Ward House Brewery Mortgage Recording	261-46700-2170	77.45
Total 261467002170:					77.45
Total Economic Development-General f:					77.45
<b>Safe Haven Grant</b>					
04/01/2021	156542	Hollen, John	Refund for cancelled visit	279-34200-0000	40.00
Total 279342000000:					40.00
04/01/2021	156553	MN Supervised Parenting Time Org	membership - SPTO	279-46350-2000	50.00
Total 279463502000:					50.00
04/01/2021	156534	Cintas Corporation	first aid - connections	279-46350-2170	18.45
Total 279463502170:					18.45
04/01/2021	156565	Verizon Wireless	Monthly Billing	279-46350-3200	41.50
Total 279463503200:					41.50
Total Safe Haven Grant:					149.95
<b>PEG Channel</b>					
04/01/2021	20210222	Innovative Office Supply	Filter-Peg equipment	290-41920-2170	17.48
Total 290419202170:					17.48
Total PEG Channel:					17.48
<b>Water</b>					
04/01/2021	156552	MN Sales and Use Tax Payable	February Sales Tax Payable	601-20210-0000	1,163.97
Total 601202100000:					1,163.97
04/01/2021	156532	Centerpoint Energy	Monthly Billing	601-49401-3800	335.68
04/01/2021	42106	Xcel Energy	February Service	601-49401-3800	202.46
Total 601494013800:					538.14
04/01/2021	156567	Waseca County Highway Department	Monthly billing	601-49430-2120	212.08
Total 601494302120:					212.08
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	601-49430-2170	42.74
04/01/2021	156548	Locators & Supplies Inc.	locate flags	601-49430-2170	92.64
Total 601494302170:					135.38
04/01/2021	20210228	Metering & Technology Solutions	Meter	601-49430-2215	311.02
Total 601494302215:					311.02

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	601-49430-2230	43.36
04/01/2021	20210210	Core & Main LP	Main Repair	601-49430-2230	408.84
04/01/2021	20210210	Core & Main LP	Repair Sleeve	601-49430-2230	791.49
04/01/2021	20210210	Core & Main LP	Main Repair	601-49430-2230	285.34
Total 601494302230:					1,529.03
04/01/2021	20210199	AmeriPride Services Inc	Uniform Service	601-49430-3100	17.02
04/01/2021	20210199	AmeriPride Services Inc	uniform service	601-49430-3100	17.75
04/01/2021	20210224	Javens Mechanical Contracting Co.	Backflow Testing	601-49430-3100	78.00
04/01/2021	156551	Mid-America Meter Inc	Meter Calibration	601-49430-3100	261.73
04/01/2021	20210242	Water Conservation Service Inc.	Water Leak Locate	601-49430-3100	1,392.73
Total 601494303100:					1,767.23
04/01/2021	156565	Verizon Wireless	Monthly Billing	601-49430-3200	40.01
Total 601494303200:					40.01
04/01/2021	42101	Quadient Leasing	Qtrly Lease-Folding Machine	601-49585-3100	575.00
Total 601495853100:					575.00
04/01/2021	156537	Consolidated Communications	Monthly Billing	601-49585-3200	50.10
04/01/2021	156561	U.S. Postal Service	Postage - April utility bills	601-49585-3200	444.30
Total 601495853200:					494.40
04/01/2021	20210231	Pantheon Computer Systems Inc.	Monthly Service	601-49586-4950	969.25
Total 601495864950:					969.25
04/01/2021	20210210	Core & Main LP	Valve Parts	601-49593-5300	179.70
Total 601495935300:					179.70
Total Water:					7,915.21
<b>Sanitary Sewer</b>					
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	602-49470-2170	119.97
04/01/2021	156548	Locators & Supplies Inc.	locate flags	602-49470-2170	92.64
04/01/2021	156555	POSM Software LLC	POSM. support	602-49470-2170	2,000.00
04/01/2021	156562	USA Blue Book	Locate Equipment	602-49470-2170	193.24
Total 602494702170:					2,405.85
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	602-49470-2240	64.99
04/01/2021	156538	Environmental Products & Access LLC	Jetter truck parts	602-49470-2240	678.76
Total 602494702240:					743.75
04/01/2021	156537	Consolidated Communications	Monthly Billing	602-49470-3200	480.10
04/01/2021	156565	Verizon Wireless	Monthly Billing	602-49470-3200	40.01
04/01/2021	156565	Verizon Wireless	Monthly Billing	602-49470-3200	40.01

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602494703200:					560.12
04/01/2021	156532	Centerpoint Energy	Monthly Billing	602-49470-3800	18.69
04/01/2021	156532	Centerpoint Energy	Monthly Billing	602-49470-3800	251.65
Total 602494703800:					270.34
04/01/2021	156562	USA Blue Book	Lab Supplies	602-49480-2170	310.95
Total 602494802170:					310.95
04/01/2021	156562	USA Blue Book	Rain Coat	602-49480-2180	107.06
04/01/2021	156562	USA Blue Book	Rain pants	602-49480-2180	64.95
Total 602494802180:					172.01
04/01/2021	20210203	Border States Electric Supply	Internet Equipment	602-49480-2210	212.00
04/01/2021	20210215	General Repair Service Inc.	RAS Pump O-rings	602-49480-2210	249.75
04/01/2021	156540	Hawkins Inc	Switch valves and fittings	602-49480-2210	667.00
04/01/2021	156544	ISC Companies Inc	motor	602-49480-2210	671.25
Total 602494802210:					1,800.00
04/01/2021	156558	Stantec Consulting Services Inc	Chlorine Audit	602-49480-3000	2,254.00
Total 602494803000:					2,254.00
04/01/2021	156533	Cintas Corporation	Cintas	602-49480-3100	19.10
04/01/2021	20210227	M & R Electric Inc.	Electrician`	602-49480-3100	66.00
Total 602494803100:					85.10
04/01/2021	156537	Consolidated Communications	Monthly Billing	602-49480-3200	171.94
04/01/2021	156565	Verizon Wireless	Monthly Billing	602-49480-3200	41.50
Total 602494803200:					213.44
04/01/2021	156532	Centerpoint Energy	Monthly Billing	602-49480-3800	3,799.63
04/01/2021	156557	SSI Crestmark MN Holding LLC	Solar Power	602-49480-3800	12,443.31
04/01/2021	156563	USS MN V MT LLC	Solar Power	602-49480-3800	2,346.75
Total 602494803800:					18,589.69
04/01/2021	20210229	MN Pollution Control Agency	NPDES Permit Annual Fee	602-49480-4500	5,900.00
Total 602494804500:					5,900.00
04/01/2021	42101	Quadient Leasing	Qtrly Lease-Folding Machine	602-49585-3100	575.00
Total 602495853100:					575.00
04/01/2021	156537	Consolidated Communications	Monthly Billing	602-49585-3200	50.10
04/01/2021	156561	U.S. Postal Service	Postage - April utility bills	602-49585-3200	444.30

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602495853200:					494.40
04/01/2021	20210231	Pantheon Computer Systems Inc.	Monthly Service	602-49586-4950	969.25
Total 602495864950:					969.25
04/01/2021	156536	Clark Equipment	Bobcat	602-49593-5400	9,155.61
Total 602495935400:					9,155.61
Total Sanitary Sewer:					44,499.51
<b>Electric Utility</b>					
04/01/2021	156552	MN Sales and Use Tax Payable	February Sales Tax Payable	604-20210-0000	34,320.04
Total 604202100000:					34,320.04
04/01/2021	156539	Hammill, Ashley	Refund of utility deposit	604-22000-0000	125.00
Total 604220000000:					125.00
04/01/2021	156567	Waseca County Highway Department	Monthly billing	604-49571-2120	201.32
Total 604495712120:					201.32
04/01/2021	20210202	Bomgaars Supply	Parts & Supplies	604-49571-2170	34.90
04/01/2021	156548	Locators & Supplies Inc.	locate flags	604-49571-2170	277.92
04/01/2021	156552	MN Sales and Use Tax Payable	February Sales Tax Payable	604-49571-2170	5.22
04/01/2021	20210237	Total Tool Supply Inc.	Tools	604-49571-2170	283.60
Total 604495712170:					601.64
04/01/2021	20210203	Border States Electric Supply	meter rings	604-49571-2215	192.45
04/01/2021	20210203	Border States Electric Supply	electric meters	604-49571-2215	1,114.20
Total 604495712215:					1,306.65
04/01/2021	20210235	Test-Right LLC	hot stick testing	604-49571-3100	1,464.00
Total 604495713100:					1,464.00
04/01/2021	156565	Verizon Wireless	Monthly Billing	604-49571-3200	80.02
Total 604495713200:					80.02
04/01/2021	20210225	JT Services of MN	photo eyes	604-49574-2170	467.62
Total 604495742170:					467.62
04/01/2021	156552	MN Sales and Use Tax Payable	February Sales Tax Payable	604-49574-2230	1.77
Total 604495742230:					1.77
04/01/2021	20210222	Innovative Office Supply	Office Supplies	604-49585-2000	5.78

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495852000:					5.78
04/01/2021	42101	Quadient Leasing	Qtrly Lease-Folding Machine	604-49585-3100	575.00
Total 604495853100:					575.00
04/01/2021	156537	Consolidated Communications	Monthly Billing	604-49585-3200	93.95
04/01/2021	156537	Consolidated Communications	Monthly Billing	604-49585-3200	34.65
04/01/2021	156561	U.S. Postal Service	Postage - April utility bills	604-49585-3200	444.30
Total 604495853200:					572.90
04/01/2021	20210201	Batteries Plus Bulbs	Batteries	604-49586-2000	158.40
Total 604495862000:					158.40
04/01/2021	156556	Shred-it USA LLC	Monthly Service	604-49586-3100	16.94
Total 604495863100:					16.94
04/01/2021	20210231	Pantheon Computer Systems Inc.	Monthly Service	604-49586-4950	969.25
Total 604495864950:					969.25
04/01/2021	20210200	Barr Engineering Company	Circuit Switcher Engineering	604-49593-5300	1,466.00
04/01/2021	20210200	Barr Engineering Company	SCADA Engineering	604-49593-5300	584.00
04/01/2021	20210225	JT Services of MN	NE Park Light Conversion	604-49593-5300	3,120.75
04/01/2021	20210225	JT Services of MN	secondary pedestals	604-49593-5300	1,485.00
04/01/2021	20210225	JT Services of MN	secondary pedestals	604-49593-5300	5,645.70
04/01/2021	20210225	JT Services of MN	led light fixtures	604-49593-5300	697.75
Total 604495935300:					12,999.20
Total Electric Utility:					53,865.53
<b>Storm Water Utility</b>					
04/01/2021	156545	Janesville Tile Supply	Tile tape	651-43140-4000	51.00
Total 651431404000:					51.00
Total Storm Water Utility:					51.00
<b>Central Garage Services</b>					
04/01/2021	156567	Waseca County Highway Department	Monthly billing	701-43180-2120	31.60
Total 701431802120:					31.60
04/01/2021	156543	Huber Supply Co Inc	welding gases	701-43180-2170	10.72
Total 701431802170:					10.72
04/01/2021	156528	Auto Value Waseca	Parts	701-43180-2210	63.51
04/01/2021	20210204	Boss Supply Inc.	Insert water tanker parts	701-43180-2210	139.69
04/01/2021	20210204	Boss Supply Inc.	Vac trailer parts	701-43180-2210	37.50
04/01/2021	20210218	H & L Mesabi	Snow Pless cutting edges	701-43180-2210	892.28

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
04/01/2021	20210220	IFACS	cutting edge bolts	701-43180-2210	54.00
04/01/2021	156546	John Deere Financial	HLA plow parts	701-43180-2210	271.12
04/01/2021	156547	Kris Engineering Inc.	grader cutting edges	701-43180-2210	1,912.36
04/01/2021	20210232	Sanco Equipment LLC	Flapper Valve	701-43180-2210	219.42
04/01/2021	20210232	Sanco Equipment LLC	Fan motor shaft repair	701-43180-2210	756.27
04/01/2021	20210233	Smiths Mill Implement Inc.	Lever	701-43180-2210	27.42
04/01/2021	20210238	Trenchers Plus Inc.	Throttle Cable	701-43180-2210	94.91
04/01/2021	20210239	Truck Center Companies	engine oil filters HD	701-43180-2210	99.99
04/01/2021	156564	Venture Hydraulics Inc	Hose End	701-43180-2210	287.07
04/01/2021	20210244	Zarnoth Brush Works Inc.	Bobcat broom -erskin	701-43180-2210	578.00
04/01/2021	20210245	Ziegler Inc	Cutting edges for #39	701-43180-2210	357.94
04/01/2021	20210245	Ziegler Inc	Backhoe parts	701-43180-2210	67.43
04/01/2021	20210245	Ziegler Inc	Backhoe parts	701-43180-2210	48.33
Total 701431802210:					5,907.24
Total Central Garage Services:					5,949.56
<b>Equipment Replacement Fund</b>					
04/01/2021	20210213	Emergency Automotive Technologies Inc.	new squad expense	705-49920-5400	5,488.08
Total 705499205400:					5,488.08
04/01/2021	156536	Clark Equipment	Mini-Excavator	705-49950-5400	70,564.90
04/01/2021	156536	Clark Equipment	Bobcat	705-49950-5400	13,733.41
Total 705499505400:					84,298.31
Total Equipment Replacement Fund:					89,786.39
Grand Totals:					450,273.45

## Report Criteria:

Report type: GL detail  
 [Report].Amount = {<>} 0

**RESOLUTION NO. 21-12**

**A RESOLUTION OF THE WASECA CITY COUNCIL  
APPROVING OFF-SITE GAMBLING  
TO WASECA SLEIGH & CUTTER FESTIVAL ASSOCIATION**

**WHEREAS**, Waseca Sleigh & Cutter Festival Association has submitted an Application to Conduct Off-Site Gambling at the following location:

**5603 102<sup>nd</sup> Ave NW  
Waseca, MN 56093**

and,

**WHEREAS**, City approval is required by the State of Minnesota Gambling Control Board, for a gambling premises located within city limits.

**NOW, THEREFORE, BE IT RESOLVED** that the Waseca City Council does hereby approve Off Site Gambling to Waseca Sleigh & Cutter Festival Association at 5603 102<sup>nd</sup> Ave NW, Waseca, MN.

Adopted this 6<sup>th</sup> day of April 2021.

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R. D. SRP  
MAYOR

ATTEST:

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER

**LG230 Application to Conduct Off-Site Gambling**

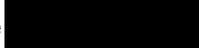
**No Fee**

**ORGANIZATION INFORMATION**

Organization Name: Waseca Sleigh & Cutter Festival Association, Inc License Number: 33569

Address: 5603 N W 102nd Avenue City: Waseca, MN Zip: 56093

Chief Executive Officer (CEO) Name: Ken Borgmann Daytime Phone: 

Gambling Manager Name: Jen Burt Daytime Phone: 

**GAMBLING ACTIVITY**

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 5 / 22 / 21 to 5 / 22 / 21

Check the type of games that will be conducted:

- Raffle  
  Pull-Tabs  
  Bingo  
  Tipboards  
  Paddlewheel

**GAMBLING PREMISES**

Name of location where gambling activity will be conducted: Waseca County Fairgrounds

Street address and City (or township): Waseca Zip: 56093 County: Waseca

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- Yes** If yes, a lease is not required.
- No** If no, the lease agreement below must be completed, and signed by the lessor.

**LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)**

Rent to be paid for the leased area: \$ 0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Lessor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Lessor's Name: \_\_\_\_\_

**CONTINUE TO PAGE 2**

**Acknowledgment by Local Unit of Government: Approval by Resolution**

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: <u>Waseca</u>	County Name: _____
Date Approved by City Council: <u>4/16/21</u>	Date Approved by County Board: _____
Resolution Number: <u>21-12</u> (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: 	Signature of County Personnel: _____
Title: <u>Assistant to the City Manager</u> Date Signed: <u>4/2/21</u>	Title: _____ Date Signed: _____
<p><b>Local unit of government must sign.</b></p>	<p><b>Complete below only if required by the county.</b> On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

**CHIEF EXECUTIVE OFFICER (CEO) ACKNOWLEDGMENT**

The person signing this application must be your organization's CEO and have their name on file with the Gambling Control Board. If the CEO has changed and the current CEO has not filed a LG200B Organization Officers Affidavit with the Gambling Control Board, he or she must do so at this time.

I have read this application, and all information is true, accurate, and complete and, if applicable, agree to the lease terms as stated in this application.

\_\_\_\_\_  
**Signature of CEO (must be CEO's signature; designee may not sign)** Date

<p><b>Mail or fax to:</b></p> <p>Minnesota Gambling Control Board                  Suite 300 South                  1711 West County Road B                  Roseville, MN 55113  <b>Fax: 651-639-4032</b></p>	<p><b>No attachments required.</b></p> <p>Questions? Contact a Licensing Specialist at 651-539-1900.</p>
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This publication will be made available in alternative format (i.e. large print, braille) upon request.

<p><b>Data privacy notice:</b> The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application.</p> <p>Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public.</p>	<p>If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.</p> <p>Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management &amp; Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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**Mike Anderson**

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**From:** Sophie Hoiseth [REDACTED]  
**Sent:** Tuesday, March 23, 2021 9:12 AM  
**To:** Bill Green  
**Cc:** Ranae Schult; Michelle Murphy; Mike Anderson  
**Subject:** Moving on!

Dear Planning Commission,

I will be moving to Mankato, Minnesota to cut down on my commute in April and so I will no longer be eligible to serve on the Planning Commission effective today!

I hope you can find another young person to provide this awesome learning experience to. Thank you for all your help and kindness!

Have a wonderful day,  
Sophie



<b>Title:</b>	Appointing Mayor Srp to the Planning Commission		
<b>Meeting Date:</b>	April 6, 2021	<b>Agenda Item Number:</b>	<b>6E</b>
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	
<b>Originating Department:</b>	Administration	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>			
<b>How does this item pertain to Vision 2030 goals?</b>	Good Governance		

**BACKGROUND:** The Planning Commission currently has a vacancy that needs to be filled. There is a hefty agenda for the April 13, 2021 Planning Commission Meeting and it is important that we have a quorum for this meeting to pass items on the agenda. Mayor Srp, in the past has said he would be willing to fill the vacancy until someone applies for the open position.

**BUDGET IMPACT:** None

**RECOMMENDATION:** Make a motion to approve the consent agenda and appoint Mayor Srp to the Planning Commission.



CITY OF WASECA

*Request for City Council Action*

<b>Title:</b>	RESOLUTION NO. 21-15: REPORT OF BIDS AND AWARDING THE CONTRACT FOR THE STATE STREET SOUTH WATER MAIN IMPROVEMENTS – PHASE 2 PROJECT (CITY PROJECT NO. 2020-18)		
<b>Meeting Date:</b>	April 6, 2021	<b>Agenda Item Number:</b>	<b>6F</b>
<b>Action:</b>	<input type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Resolution Bid Tabulation
<b>Originating Department:</b>	Engineering	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> Approve Resolution No. 21-15 awarding the contract for the State Street South Phase 2 Water Main Improvements Project to R.A.W. Construction LLC		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating high quality community assets		

**BACKGROUND:** On February 16, 2021, City Council authorized the advertisement for bids for the State Street South Water Main Improvements – Phase 2 Project. On March 25, 2021, a total of seven (7) bids were received (see attached bid tabulation) with the lowest responsible bid from R.A.W. Construction LLC in the amount of \$204,115.50.

**BUDGET IMPACT:** The low bid is \$106,576.25 below the engineer’s estimate of \$310,691.75. This project has been budgeted as part of the water utility’s capital improvement plan, and City staff will be completing the inspection on this project.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 21-15 reporting the bids and authorizing the City Manager to award the contract for the State Street South Water Main Improvements – Phase 2 Project (City Project No. 2020-18) to R.A.W. Construction LLC in the amount of \$204,115.50.

**RESOLUTION NO. 21-15**

**REPORT OF BIDS AND AWARDED THE CONTRACT FOR THE  
STATE STREET SOUTH WATER MAIN IMPROVEMENTS – PHASE 2 PROJECT  
(CITY PROJECT NO. 2020-18)**

**WHEREAS**, bids for construction of the State Street South Water Main Improvements – Phase 2 Project were received and tabulated, and;

**WHEREAS**, the lowest responsible bid was from R.A.W. Construction LLC of Faribault, Minnesota, in the amount of \$204,115.50.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Waseca that the Mayor and City Manager are hereby authorized and directed to enter into a contract with said bidder for the construction of the State Street South Water Main Improvements – Phase 2 Project.

Adopted this 6<sup>th</sup> day of April, 2021.

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R.D. SRP  
MAYOR

ATTEST:

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MIKE ANDERSON  
ASSISTANT TO THE CITY MANAGER



CITY OF WASECA

*Request for City Council Action*

<b>Title:</b>	APPROVE PARK DONATION – MEMORIAL BENCH SWING AND STRUCTURE		
<b>Meeting Date:</b>	4-6-2021	<b>Agenda Item Number:</b>	<b>6G</b>
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	
<b>Originating Department:</b>	Park Department	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	Proposed Action: Motion to accept the donation from Roger Ashland for the construction of a memorial bench swing and structure.		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating High Quality Community Assets		

**BACKGROUND:** Roger Ashland informed City staff he would like to donate a memorial bench swing and 6’ x 8’ open air structure. The bench swing and structure will be constructed along the new NE Connector Trail. Roger has meet with City staff to discuss this project and location. Roger has agreed to volunteer his time to construct the bench swing structure as designed. City staff will oversee the construction and work with Roger to ensure the bench swing structure is completed in a timely manner. The structure will be designed and built of low maintenance materials, steel roofing, aluminum soffit and fascia, and treated lumber. The bench swing is a Premier Polysteel product, designed with an extremely durable poly-vinyl metal frame and UV protective coating.

Total Donation: \$3,610.00

**BUDGET IMPACT:** City staff will assist Roger with site prep, setting the column footings, pouring/finishing the concrete slab, and final landscaping. There are no other budget impacts.

**ALTERNATIVES CONSIDERED:**

**RECOMMENDATION:** Staff recommends the Waseca City Council accept the donation from Roger Ashland for the construction of a memorial bench swing.



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division  
445 Minnesota Street, Suite 222, St. Paul, MN 55101  
651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

6H

Name of organization SWEET SOMMERS UFW POST 1642 Date organized 1929 ? Tax exempt number [REDACTED]

Address 113 WEST ELM AVE. City WASECA State Minnesota Zip Code 56093

Name of person making application MICHELLE KAHNKE Business phone 835-1811 Home phone [REDACTED]

Date(s) of event MAY 23, 2021 Type of organization  Club  Charitable  Religious  Other non-profit

Organization officer's name DENNIS PAULSON COMMANDER City WASECA State Minnesota Zip Code 56093

Organization officer's name \_\_\_\_\_ City \_\_\_\_\_ State Minnesota Zip Code \_\_\_\_\_

Organization officer's name \_\_\_\_\_ City \_\_\_\_\_ State Minnesota Zip Code \_\_\_\_\_

Organization officer's name \_\_\_\_\_ City \_\_\_\_\_ State Minnesota Zip Code \_\_\_\_\_

Location where permit will be used. If an outdoor area, describe.  
BEER GARDEN AT WASECA COUNTY FAIR GROUNDS

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
WEST BEND MUTUAL / ASSURED PARTNERS  
POLICY # 1238 914 11 \$1,000,000

APPROVAL  
APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

_____	_____
City or County approving the license	Date Approved
_____	_____
Fee Amount	Permit Date
_____	_____
Date Fee Paid	City or County E-mail Address
_____	_____
	City or County Phone Number
_____	_____

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement  
CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**  
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

**Mike Anderson**

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**To:** Mike Anderson  
**Subject:** Michelle Kahnke

Hi Mike,



On May 22, 2021 a fundraiser will be held for Arik Matson at the Waseca County Fairgrounds. It will start at 10:30 with an opening ceremonies and end at approximately 11:00 pm. The event is currently being planned and will consist of a live auction, a silent auction, food vendors, bingo, events for children, and a motorcycle/car show. The plan is to also have the Beer Gardens open with four bands playing throughout the day and evening.

<b>Title:</b>	City Hall North Roof—Membrane Replacement & Additional Insulation		
<b>Meeting Date:</b>	April 6, 2021	<b>Agenda Item Number:</b>	<b>6I</b>
<b>Action:</b>	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Bid Tab attached
<b>Originating Department:</b>	Public Works	<b>Presented By:</b>	Consent Agenda
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>			
<b>How does this item pertain to Vision 2030 goals?</b>	Infrastructure improvements are necessary to maintain high quality community assets		

**BACKGROUND:** A 2018 building audit for City owned buildings and structures shows replacement of the City Hall north roof as a high priority due to aging deterioration and as predictive maintenance.

**BUDGET IMPACT:** \$110,000 was budgeted for this roof project. The low bid by Malo Roofing, Inc. is \$59,189.00. The second low bid is \$74,423.00.

**ALTERNATIVES CONSIDERED:** Insulation cores were taken and it was determined that the existing insulation is good. One contractor bid all new insulation, however, with a bid of \$95,842.33. The plan is to add insulation to an R-value of 30.

**RECOMMENDATION:** City Council awards the City Hall roofing project low bid to Malo Roofing, Inc. in the amount of \$59,189.00.

BID TABULATION

DESCRIPTION CITY HALL ROOFING QUOTES  
 DATE/TIME APRIL 1ST 10 AM

BIDDER NAME/ADDRESS	BID AMOUNT	SECURITY	
MALO ROOFING, INC. 610 RIVERSIDE AVE OWATTONA, MN	\$ 59,189.00		
GREENER WORLD SOLUTIONS	\$ 95,842.33		
SCHWICKERTS 330 POPLAR ST MANKATO, MN 56001	\$ 74,423.00		

Opened by Paul Bruder PDB

Witness [Signature]

Witness [Signature]



CITY OF WASECA

*Request for City Council Action*

<b>Title:</b>	REPORT OF BIDS FOR THE BROWN AVENUE & WELL NO. 2 WATER MAIN IMPROVEMENTS PROJECT (CITY PROJECT NO. 2021-09)		
<b>Meeting Date:</b>	April 6, 2021	<b>Agenda Item Number:</b>	<b>8A</b>
<b>Action:</b>	<input type="checkbox"/> MOTION <input checked="" type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	<b>Supporting Documents:</b>	Bid Tabulation
<b>Originating Department:</b>	Engineering	<b>Presented By:</b>	City Manager
<b>Approved By City Manager:</b> <input checked="" type="checkbox"/>	<b>Proposed Action:</b> None		
<b>How does this item pertain to Vision 2030 goals?</b>	Creating high quality community assets		

**BACKGROUND:** On February 16, 2021, City Council authorized the advertisement for bids for the Brown Avenue and Well No. 2 Water Main Improvements Project. On March 25, 2021, a total of six (6) bids were received (see attached bid tabulation) with the lowest responsible bid from GM Contracting Inc. in the amount of \$937,678.36.

This project will be awarded after all required easements, construction agreements, and required grant declarations are finalized. The City has 90 days from the bid date to award this project.

**BUDGET IMPACT:** The low bid is \$210,521.64 below the engineer’s estimate of \$1,148,200.00. A Business Development Public Infrastructure (BDPI) grant will reimburse 50% of the construction and inspection costs associated with this project. It is anticipated that Stantec will be contracted to complete the inspection services on this project at an estimated cost of \$100,000. All remaining City costs have been budgeted as part of the water utility’s capital improvement plan with future reimbursements to be applied from ConAgra property taxes.

**RECOMMENDATION:** No action is required at this time.



Project Name: **Brown Ave. & Well No. 2 Watermain Improvements**

I hereby certify that this is an exact reproduction of bids received.

City Contract No.:

Stantec Project N: 193805108

Bid Opening: Thursday, March 25, 2021, at 2 P.M., CDT

Owner:

**City of Waseca, Minnesota**

Joseph Palen, P.E.  
License No. 41627

No.	Item	Units	Qty	Bidder No. 1 GM Contracting, Inc.		Bidder No. 2 Wencel Construction, Inc.		Bidder No. 3 R.A.W. Construction		Bidder No. 4 JJD Companies LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>PART 1 - BROWN AVENUE WEST</b>											
1	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$27,000.00	\$27,000.00	\$31,077.00	\$31,077.00	\$7,200.00	\$7,200.00	\$55,000.00	\$55,000.00
2	CLEARING	EACH	2	\$750.00	\$1,500.00	\$400.00	\$800.00	\$800.00	\$1,600.00	\$790.00	\$1,580.00
3	GRUBBING	EACH	2	\$150.00	\$300.00	\$400.00	\$800.00	\$160.00	\$320.00	\$155.00	\$310.00
4	REMOVE WATER MAIN PIPE	LIN FT	50	\$3.80	\$190.00	\$5.00	\$250.00	\$1.00	\$50.00	\$10.00	\$500.00
5	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$4,200.00	\$4,200.00
6	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$8.28	\$248.40	\$10.00	\$300.00	\$24.00	\$720.00	\$10.00	\$300.00
7	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	60	\$8.00	\$480.00	\$10.00	\$600.00	\$7.25	\$435.00	\$10.00	\$600.00
8	REMOVE CONCRETE PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	45	\$16.00	\$720.00	\$15.00	\$675.00	\$16.50	\$742.50	\$15.00	\$675.00
9	SELECT GRANULAR BORROW (CV)	CU YD	25	\$21.05	\$526.25	\$30.00	\$750.00	\$49.00	\$1,225.00	\$30.00	\$750.00
10	AGGREGATE BASE, CLASS 5 (CV)	TON	20	\$22.95	\$459.00	\$50.00	\$1,000.00	\$32.00	\$640.00	\$25.00	\$500.00
11	PATCH CONCRETE PAVEMENT	SQ YD	45	\$90.48	\$4,071.60	\$90.00	\$4,050.00	\$95.00	\$4,275.00	\$100.00	\$4,500.00
12	B624 CONCRETE CURB AND GUTTER	LIN FT	30	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$27.00	\$810.00	\$45.00	\$1,350.00
13	CONNECT TO EXISTING WATER MAIN	EACH	2	\$2,381.09	\$4,762.18	\$2,000.00	\$4,000.00	\$3,800.00	\$7,600.00	\$4,250.00	\$8,500.00
14	1" CORPORATION STOP W/ CURB STOP & BLOW OFF	EACH	2	\$958.00	\$1,916.00	\$1,300.00	\$2,600.00	\$2,000.00	\$4,000.00	\$650.00	\$1,300.00
15	INSULATION, 4" THICK	SQ YD	30	\$30.07	\$902.10	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$50.00	\$1,500.00
16	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	30	\$53.16	\$1,594.80	\$50.00	\$1,500.00	\$69.00	\$2,070.00	\$75.00	\$2,250.00
17	10" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$62.97	\$629.70	\$50.00	\$500.00	\$72.00	\$720.00	\$90.00	\$900.00
18	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	60	\$70.03	\$4,201.80	\$60.00	\$3,600.00	\$87.00	\$5,220.00	\$92.00	\$5,520.00
19	12" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	220	\$163.73	\$36,020.60	\$80.00	\$17,600.00	\$211.00	\$46,420.00	\$150.00	\$33,000.00
20	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	1500	\$59.89	\$89,835.00	\$80.00	\$120,000.00	\$63.00	\$94,500.00	\$85.00	\$127,500.00
21	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	250	\$133.45	\$33,362.50	\$120.00	\$30,000.00	\$209.00	\$52,250.00	\$150.00	\$37,500.00
22	6" GATE VALVE AND BOX	EACH	4	\$1,759.24	\$7,036.96	\$3,000.00	\$12,000.00	\$2,875.00	\$11,500.00	\$1,625.00	\$6,500.00
23	12" GATE VALVE AND BOX	EACH	4	\$3,507.38	\$14,029.52	\$6,000.00	\$24,000.00	\$5,200.00	\$20,800.00	\$3,600.00	\$14,400.00
24	16" GATE VALVE AND BOX	EACH	7	\$8,081.82	\$56,572.74	\$10,000.00	\$70,000.00	\$9,950.00	\$69,650.00	\$8,640.00	\$60,480.00
25	DUCTILE IRON FITTINGS	POUND	4400	\$10.39	\$45,716.00	\$6.00	\$26,400.00	\$8.00	\$35,200.00	\$8.00	\$35,200.00
26	8" -6" BURY HYDRANT	EACH	1	\$4,529.98	\$4,529.98	\$7,000.00	\$7,000.00	\$4,600.00	\$4,600.00	\$6,500.00	\$6,500.00
27	10" -0" BURY HYDRANT	EACH	3	\$4,718.96	\$14,156.88	\$8,000.00	\$24,000.00	\$5,280.00	\$15,840.00	\$7,000.00	\$21,000.00
28	1" HYDRANT EXTENSION	EACH	1	\$1,136.74	\$1,136.74	\$800.00	\$800.00	\$1,165.00	\$1,165.00	\$1,400.00	\$1,400.00
29	WATER MAIN TESTING	LUMP SUM	1	\$1,620.00	\$1,620.00	\$700.00	\$700.00	\$5,700.00	\$5,700.00	\$4,000.00	\$4,000.00
30	TEMPORARY EROSION CONTROL	LUMP SUM	1	\$5,677.00	\$5,677.00	\$1,000.00	\$1,000.00	\$5,700.00	\$5,700.00	\$4,500.00	\$4,500.00
31	PERMANENT RESTORATION	LUMP SUM	1	\$12,002.40	\$12,002.40	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
<b>TOTAL PART 1 - BROWN AVENUE WEST</b>					<b>\$373,898.15</b>		<b>\$393,402.00</b>		<b>\$410,952.50</b>		<b>\$447,215.00</b>
<b>PART 2 - BROWN AVENUE EAST</b>											
32	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$31,500.00	\$31,500.00	\$40,000.00	\$40,000.00	\$5,200.00	\$5,200.00	\$10,000.00	\$10,000.00
33	REMOVE WATER MAIN PIPE	LIN FT	50	\$5.83	\$291.50	\$5.00	\$250.00	\$1.00	\$50.00	\$10.00	\$500.00
34	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$1,250.00	\$1,250.00	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$4,200.00	\$4,200.00
35	SALVAGE AND REINSTALL STORM PIPE	LUMP SUM	1	\$965.00	\$965.00	\$3,000.00	\$3,000.00	\$9,900.00	\$9,900.00	\$3,500.00	\$3,500.00
36	REMOVE HYDRANT	EACH	3	\$356.33	\$1,068.99	\$200.00	\$600.00	\$410.00	\$1,230.00	\$2,000.00	\$6,000.00
37	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$8.28	\$248.40	\$10.00	\$300.00	\$24.00	\$720.00	\$10.00	\$300.00
38	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	75	\$8.00	\$600.00	\$10.00	\$750.00	\$7.00	\$525.00	\$10.00	\$750.00

BID TABULATION				Bidder No. 1 GM Contracting, Inc.		Bidder No. 2 Wencil Construction, Inc.		Bidder No. 3 R.A.W. Construction		Bidder No. 4 JJD Companies LLC	
No.	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
39	REMOVE CONCRETE PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	45	\$19.03	\$856.35	\$15.00	\$675.00	\$16.50	\$742.50	\$15.00	\$675.00
40	REMOVE CONCRETE WALK	SQ FT	225	\$1.25	\$281.25	\$5.00	\$1,125.00	\$1.65	\$371.25	\$2.00	\$450.00
41	SELECT GRANULAR BORROW (CV)	CU YD	25	\$21.05	\$526.25	\$4.00	\$1,000.00	\$49.00	\$1,225.00	\$30.00	\$750.00
42	AGGREGATE BASE, CLASS 5 (CV)	TON	20	\$32.20	\$644.00	\$50.00	\$1,000.00	\$32.00	\$640.00	\$25.00	\$500.00
43	4" CONCRETE WALK	SQ FT	225	\$8.38	\$1,885.50	\$8.00	\$1,800.00	\$6.25	\$1,406.25	\$10.00	\$2,250.00
44	PATCH CONCRETE PAVEMENT	SQ YD	45	\$90.48	\$4,071.60	\$90.00	\$4,050.00	\$95.00	\$4,275.00	\$100.00	\$4,500.00
45	B624 CONCRETE CURB AND GUTTER	LIN FT	20	\$40.00	\$800.00	\$20.00	\$400.00	\$27.00	\$540.00	\$43.00	\$860.00
46	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,642.00	\$3,284.00	\$2,000.00	\$4,000.00	\$3,800.00	\$7,600.00	\$4,250.00	\$8,500.00
47	1" CORPORATION STOP W/ CURB STOP & BLOW OFF	EACH	1	\$1,258.73	\$1,258.73	\$1,300.00	\$1,300.00	\$1,900.00	\$1,900.00	\$650.00	\$650.00
48	INSULATION, 4" THICK	SQ YD	20	\$30.07	\$601.40	\$40.00	\$800.00	\$40.00	\$800.00	\$50.00	\$1,000.00
49	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$34.22	\$342.20	\$50.00	\$500.00	\$70.00	\$700.00	\$75.00	\$750.00
50	10" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$46.66	\$466.60	\$50.00	\$500.00	\$72.00	\$720.00	\$85.00	\$850.00
51	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	60	\$71.11	\$4,266.60	\$80.00	\$4,800.00	\$93.00	\$5,580.00	\$100.00	\$6,000.00
52	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	1150	\$117.71	\$135,366.50	\$150.00	\$172,500.00	\$150.00	\$172,500.00	\$145.00	\$166,750.00
53	6" GATE VALVE AND BOX	EACH	1	\$1,759.66	\$1,759.66	\$3,000.00	\$3,000.00	\$2,875.00	\$2,875.00	\$1,625.00	\$1,625.00
54	10" GATE VALVE AND BOX	EACH	1	\$3,003.12	\$3,003.12	\$8,000.00	\$8,000.00	\$4,100.00	\$4,100.00	\$3,100.00	\$3,100.00
55	16" GATE VALVE AND BOX	EACH	2	\$8,081.77	\$16,163.54	\$120.00	\$240.00	\$9,900.00	\$19,800.00	\$8,640.00	\$17,280.00
56	DUCTILE IRON FITTINGS	POUND	1630	\$14.27	\$23,260.10	\$6.00	\$9,780.00	\$8.00	\$13,040.00	\$8.00	\$13,040.00
57	10" -0" BURY HYDRANT	EACH	1	\$4,717.89	\$4,717.89	\$8,000.00	\$8,000.00	\$52.80	\$52.80	\$7,000.00	\$7,000.00
58	WATER MAIN TESTING	LUMP SUM	1	\$3,570.99	\$3,570.99	\$700.00	\$700.00	\$5,700.00	\$5,700.00	\$4,000.00	\$4,000.00
59	TEMPORARY EROSION CONTROL	LUMP SUM	1	\$1,677.00	\$1,677.00	\$1,000.00	\$1,000.00	\$5,700.00	\$5,700.00	\$4,500.00	\$4,500.00
60	PERMANENT RESTORATION	LUMP SUM	1	\$1,395.71	\$1,395.71	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
<b>TOTAL PART 2 - BROWN AVENUE EAST</b>					<b>\$246,122.88</b>	<b>\$279,070.00</b>	<b>\$276,692.80</b>	<b>\$275,280.00</b>			
<b>PART 3 - 5TH AVENUE AND WELL NO. 2</b>											
61	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$35,000.00	\$35,000.00	\$1,000.00	\$1,000.00	\$7,300.00	\$7,300.00	\$8,000.00	\$8,000.00
62	REMOVE WATER MAIN PIPE	LIN FT	800	\$2.75	\$2,200.00	\$5.00	\$4,000.00	\$1.00	\$800.00	\$5.00	\$4,000.00
63	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$1,243.00	\$1,243.00	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$2,000.00	\$2,000.00
64	REMOVE HYDRANT	EACH	2	\$357.12	\$714.24	\$300.00	\$600.00	\$413.00	\$826.00	\$2,000.00	\$4,000.00
65	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$8.28	\$248.40	\$10.00	\$300.00	\$17.00	\$510.00	\$10.00	\$300.00
66	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	450	\$3.50	\$1,575.00	\$10.00	\$4,500.00	\$7.00	\$3,150.00	\$4.00	\$1,800.00
67	REMOVE BITUMINOUS PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	800	\$6.75	\$5,400.00	\$15.00	\$12,000.00	\$4.00	\$3,200.00	\$4.00	\$3,200.00
68	COMMON EXCAVATION (EV)	CU YD	145	\$15.00	\$2,175.00	\$20.00	\$2,900.00	\$23.00	\$3,335.00	\$30.00	\$4,350.00
69	SUBGRADE EXCAVATION (EV)	CU YD	275	\$15.00	\$4,125.00	\$10.00	\$2,750.00	\$24.00	\$6,600.00	\$15.00	\$4,125.00
70	COMMON BORROW (CV)	CU YD	275	\$11.20	\$3,080.00	\$30.00	\$8,250.00	\$29.00	\$7,975.00	\$10.00	\$2,750.00
71	AGGREGATE BASE, CLASS 5 (CV)	TON	320	\$24.77	\$7,926.40	\$50.00	\$16,000.00	\$32.00	\$10,240.00	\$20.00	\$6,400.00
72	AGGREGATE BASE, CLASS 5 (CV) - DRIVEWAY	TON	50	\$24.77	\$1,238.50	\$50.00	\$2,500.00	\$32.00	\$1,600.00	\$30.00	\$1,500.00
73	BITUMINOUS PAVING - NON WEARING COURSE	TON	100	\$82.00	\$8,200.00	\$90.00	\$9,000.00	\$80.00	\$8,000.00	\$80.00	\$8,000.00
74	BITUMINOUS PAVING - WEARING COURSE	TON	200	\$82.00	\$16,400.00	\$90.00	\$18,000.00	\$83.00	\$16,600.00	\$83.00	\$16,600.00
75	TACK COAT	GAL	50	\$3.00	\$150.00	\$3.00	\$150.00	\$1.00	\$50.00	\$1.00	\$50.00
76	B618 CONCRETE CURB AND GUTTER	LIN FT	30	\$40.00	\$1,200.00	\$40.00	\$1,200.00	\$27.00	\$810.00	\$45.00	\$1,350.00
77	ADJUST STRUCTURE	EACH	2	\$294.52	\$589.04	\$600.00	\$1,200.00	\$475.00	\$950.00	\$700.00	\$1,400.00
78	TEMPORARY WATER SERVICE	LUMP SUM	1	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00
79	CONNECT TO EXISTING WATER MAIN	EACH	3	\$2,301.65	\$6,904.95	\$1,000.00	\$3,000.00	\$3,800.00	\$11,400.00	\$4,250.00	\$12,750.00
80	REPAIR EXISTING SANITARY SEWER SERVICE	EACH	4	\$338.06	\$1,352.24	\$500.00	\$2,000.00	\$800.00	\$3,200.00	\$1,500.00	\$6,000.00
81	RECONNECT WATER SERVICE (COMPLETE)	EACH	3	\$1,166.00	\$3,498.00	\$1,800.00	\$5,400.00	\$800.00	\$2,400.00	\$1,500.00	\$4,500.00
82	INSULATION, 4" THICK	SQ YD	10	\$30.07	\$300.70	\$40.00	\$400.00	\$40.00	\$400.00	\$50.00	\$500.00
83	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	30	\$34.22	\$1,026.60	\$50.00	\$1,500.00	\$70.00	\$2,100.00	\$75.00	\$2,250.00
84	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	5	\$58.45	\$292.25	\$50.00	\$250.00	\$87.00	\$435.00	\$100.00	\$500.00
85	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE - 5TH	LIN FT	380	\$70.68	\$26,858.40	\$80.00	\$30,400.00	\$65.00	\$24,700.00	\$80.00	\$30,400.00
86	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	730	\$70.64	\$51,567.20	\$80.00	\$58,400.00	\$65.00	\$47,450.00	\$80.00	\$58,400.00

BID TABULATION				Bidder No. 1 GM Contracting, Inc.		Bidder No. 2 WencI Construction, Inc.		Bidder No. 3 R.A.W. Construction		Bidder No. 4 JJD Companies LLC	
No.	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
87	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	375	\$133.45	\$50,043.75	\$120.00	\$45,000.00	\$170.00	\$63,750.00	\$150.00	\$56,250.00
88	6" GATE VALVE AND BOX	EACH	3	\$2,260.44	\$6,781.32	\$3,000.00	\$9,000.00	\$2,800.00	\$8,400.00	\$1,625.00	\$4,875.00
89	16" GATE VALVE AND BOX	EACH	2	\$8,081.77	\$16,163.54	\$10,000.00	\$20,000.00	\$9,900.00	\$19,800.00	\$8,640.00	\$17,280.00
90	DUCTILE IRON FITTINGS	POUND	2200	\$13.49	\$29,678.00	\$6.00	\$13,200.00	\$8.00	\$17,600.00	\$8.00	\$17,600.00
91	8' -6" BURY HYDRANT	EACH	2	\$5,529.40	\$11,058.80	\$7,000.00	\$14,000.00	\$4,685.00	\$9,370.00	\$6,500.00	\$13,000.00
92	WATER MAIN TESTING	LUMP SUM	1	\$2,570.00	\$2,570.00	\$700.00	\$700.00	\$5,700.00	\$5,700.00	\$2,000.00	\$2,000.00
93	TEMPORARY EROSION CONTROL - 5TH AVENUE & SROC SITE	LUMP SUM	1	\$5,677.00	\$5,677.00	\$1,000.00	\$1,000.00	\$5,720.00	\$5,720.00	\$4,500.00	\$4,500.00
94	PERMANENT RESTORATION - 5TH AVENUE & SROC SITE	LUMP SUM	1	\$6,920.00	\$6,920.00	\$8,000.00	\$8,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
<b>TOTAL PART 3 - 5TH AVENUE AND WELL NO. 2</b>					<b>\$317,657.33</b>		<b>\$302,600.00</b>		<b>\$310,171.00</b>		<b>\$310,630.00</b>
<b>TOTAL PART 1 - BROWN AVENUE WEST</b>					\$373,898.15		\$393,402.00		\$410,952.50		\$447,215.00
<b>TOTAL PART 2 - BROWN AVENUE EAST</b>					\$246,122.88		\$279,070.00		\$276,692.80		\$275,280.00
<b>TOTAL PART 3 - 5TH AVENUE AND WELL NO. 2</b>					\$317,657.33		\$302,600.00		\$310,171.00		\$310,630.00
<b>TOTAL BASE BID</b>					<b>\$937,678.36</b>		<b>\$975,072.00</b>		<b>\$997,816.30</b>		<b>\$1,033,125.00</b>
Contractor Name and Address:				GM Contracting, Inc. 19810 515th Ave. Lake Crystal, MN 56055	WencI Construction, Inc 1720 State Ave. NW Owatonna, MN 55060	R.A. W. Construction LLC 17575 Echo Ave. Faribault, MN 55021	JJD Companies, LLC 11822 South County Road 45 Blooming Prairie, MN 55917				
Phone:				(507) 726-6433	(507) 202-6574	(507) 323-5593	(507) 684-9419				
Email:				<a href="mailto:projectquotes@gmcontractinc.com">projectquotes@gmcontractinc.com</a>	<a href="mailto:bryant@wencIconstruction.com">bryant@wencIconstruction.com</a>	<a href="mailto:jon@rawconstructionmn.com">jon@rawconstructionmn.com</a>	<a href="mailto:dan.niles@jldcompanies.com">dan.niles@jldcompanies.com</a>				
Signed By:				Sue Sharazin	Paul WencI	Jon Winjim	Dan Niles				
Title:				President	President	Manager	Vice President				
Bid Security:				Bid Bond	Bid Bond	Bid Bond	Bid Bond				
Addenda Acknowledged:				NONE	NONE	NONE	NONE				



BID TABULATION				Bidder No. 5 BCM Construction, Inc.		Bidder No. 6 James Bros Construction	
No.	Item	Units	Qty	Unit Price	Total	Unit Price	Total
<b>PART 1 - BROWN AVENUE WEST</b>							
1	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$55,500.00	\$55,500.00	\$22,430.00	\$22,430.00
2	CLEARING	EACH	2	\$800.00	\$1,600.00	\$997.50	\$1,995.00
3	GRUBBING	EACH	2	\$160.00	\$320.00	\$367.50	\$735.00
4	REMOVE WATER MAIN PIPE	LIN FT	50	\$5.00	\$250.00	\$10.00	\$500.00
5	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$1,750.00	\$1,750.00	\$1,200.00	\$1,200.00
6	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$5.00	\$150.00	\$5.00	\$150.00
7	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	60	\$4.00	\$240.00	\$5.00	\$300.00
8	REMOVE CONCRETE PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	45	\$10.00	\$450.00	\$5.00	\$225.00
9	SELECT GRANULAR BORROW (CV)	CU YD	25	\$29.00	\$725.00	\$18.25	\$456.25
10	AGGREGATE BASE, CLASS 5 (CV)	TON	20	\$20.00	\$400.00	\$22.50	\$450.00
11	PATCH CONCRETE PAVEMENT	SQ YD	45	\$101.00	\$4,545.00	\$94.50	\$4,252.50
12	B624 CONCRETE CURB AND GUTTER	LIN FT	30	\$44.00	\$1,320.00	\$42.00	\$1,260.00
13	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,100.00	\$2,200.00	\$1,730.00	\$3,460.00
14	1" CORPORATION STOP W/ CURB STOP & BLOW OFF	EACH	2	\$650.00	\$1,300.00	\$840.00	\$1,680.00
15	INSULATION, 4" THICK	SQ YD	30	\$43.00	\$1,290.00	\$40.05	\$1,201.50
16	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	30	\$65.00	\$1,950.00	\$58.51	\$1,755.30
17	10" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$85.00	\$850.00	\$84.01	\$840.10
18	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	60	\$82.00	\$4,920.00	\$80.53	\$4,831.80
19	12" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	220	\$181.00	\$39,820.00	\$198.08	\$43,577.60
20	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	1500	\$110.50	\$165,750.00	\$94.09	\$141,135.00
21	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	250	\$186.00	\$46,500.00	\$196.56	\$49,140.00
22	6" GATE VALVE AND BOX	EACH	4	\$1,750.00	\$7,000.00	\$1,986.72	\$7,946.88
23	12" GATE VALVE AND BOX	EACH	4	\$3,600.00	\$14,400.00	\$3,836.20	\$15,344.80
24	16" GATE VALVE AND BOX	EACH	7	\$8,400.00	\$58,800.00	\$8,766.00	\$61,362.00
25	DUCTILE IRON FITTINGS	POUND	4400	\$8.40	\$36,960.00	\$9.28	\$40,832.00
26	8"-6" BURY HYDRANT	EACH	1	\$4,300.00	\$4,300.00	\$5,060.00	\$5,060.00
27	10'-0" BURY HYDRANT	EACH	3	\$4,500.00	\$13,500.00	\$5,548.50	\$16,645.50
28	1' HYDRANT EXTENSION	EACH	1	\$1,500.00	\$1,500.00	\$1,612.44	\$1,612.44
29	WATER MAIN TESTING	LUMP SUM	1	\$2,700.00	\$2,700.00	\$1,000.00	\$1,000.00
30	TEMPORARY EROSION CONTROL	LUMP SUM	1	\$4,450.00	\$4,450.00	\$6,500.00	\$6,500.00
31	PERMANENT RESTORATION	LUMP SUM	1	\$2,400.00	\$2,400.00	\$6,342.00	\$6,342.00
<b>TOTAL PART 1 - BROWN AVENUE WEST</b>					<b>\$477,840.00</b>		<b>\$444,220.67</b>
<b>PART 2 - BROWN AVENUE EAST</b>							
32	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$10,500.00	\$10,500.00	\$17,430.00	\$17,430.00
33	REMOVE WATER MAIN PIPE	LIN FT	50	\$5.00	\$250.00	\$10.00	\$500.00
34	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00
35	SALVAGE AND REINSTALL STORM PIPE	LUMP SUM	1	\$1,350.00	\$1,350.00	\$10,500.00	\$10,500.00
36	REMOVE HYDRANT	EACH	3	\$450.00	\$1,350.00	\$500.00	\$1,500.00
37	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$5.00	\$150.00	\$5.00	\$150.00
38	SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	75	\$4.00	\$300.00	\$5.00	\$375.00

BID TABULATION				Bidder No. 5 BCM Construction, Inc.		Bidder No. 6 James Bros Construction	
No.	Item	Units	Qty	Unit Price	Total	Unit Price	Total
39	REMOVE CONCRETE PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	45	\$10.00	\$450.00	\$5.00	\$225.00
40	REMOVE CONCRETE WALK	SQ FT	225	\$1.50	\$337.50	\$1.00	\$225.00
41	SELECT GRANULAR BORROW (CV)	CU YD	25	\$29.00	\$725.00	\$18.25	\$456.25
42	AGGREGATE BASE, CLASS 5 (CV)	TON	20	\$20.00	\$400.00	\$22.50	\$450.00
43	4" CONCRETE WALK	SQ FT	225	\$9.50	\$2,137.50	\$8.40	\$1,890.00
44	PATCH CONCRETE PAVEMENT	SQ YD	45	\$102.00	\$4,590.00	\$94.50	\$4,252.50
45	B624 CONCRETE CURB AND GUTTER	LIN FT	20	\$43.00	\$860.00	\$42.00	\$840.00
46	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,000.00	\$2,000.00	\$1,989.14	\$3,978.28
47	1" CORPORATION STOP W/ CURB STOP & BLOW OFF	EACH	1	\$500.00	\$500.00	\$840.30	\$840.30
48	INSULATION, 4" THICK	SQ YD	20	\$43.00	\$860.00	\$40.05	\$801.00
49	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$65.00	\$650.00	\$67.45	\$674.50
50	10" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	10	\$85.00	\$850.00	\$84.01	\$840.10
51	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	60	\$92.00	\$5,520.00	\$103.87	\$6,232.20
52	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	1150	\$160.00	\$184,000.00	\$147.55	\$169,682.50
53	6" GATE VALVE AND BOX	EACH	1	\$1,750.00	\$1,750.00	\$1,986.72	\$1,986.72
54	10" GATE VALVE AND BOX	EACH	1	\$3,100.00	\$3,100.00	\$3,330.63	\$3,330.63
55	16" GATE VALVE AND BOX	EACH	2	\$8,500.00	\$17,000.00	\$8,766.00	\$17,532.00
56	DUCTILE IRON FITTINGS	POUND	1630	\$8.40	\$13,692.00	\$10.10	\$16,463.00
57	10' -0" BURY HYDRANT	EACH	1	\$4,600.00	\$4,600.00	\$5,473.50	\$5,473.50
58	WATER MAIN TESTING	LUMP SUM	1	\$2,750.00	\$2,750.00	\$1,000.00	\$1,000.00
59	TEMPORARY EROSION CONTROL	LUMP SUM	1	\$4,400.00	\$4,400.00	\$12,500.00	\$12,500.00
60	PERMANENT RESTORATION	LUMP SUM	1	\$2,400.00	\$2,400.00	\$3,171.00	\$3,171.00
<b>TOTAL PART 2 - BROWN AVENUE EAST</b>					<b>\$271,672.00</b>		<b>\$286,299.48</b>
<b>PART 3 - 5TH AVENUE AND WELL NO. 2</b>							
61	MOBILIZATION AND TRAFFIC CONTROL	LUMP SUM	1	\$8,600.00	\$8,600.00	\$34,295.00	\$34,295.00
62	REMOVE WATER MAIN PIPE	LIN FT	800	\$4.40	\$3,520.00	\$5.00	\$4,000.00
63	ABANDON WATER MAIN PIPE	LUMP SUM	1	\$1,400.00	\$1,400.00	\$3,000.00	\$3,000.00
64	REMOVE HYDRANT	EACH	2	\$700.00	\$1,400.00	\$500.00	\$1,000.00
65	REMOVE CONCRETE CURB AND GUTTER	LIN FT	30	\$5.00	\$150.00	\$5.00	\$150.00
66	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	450	\$3.50	\$1,575.00	\$3.00	\$1,350.00
67	REMOVE BITUMINOUS PAVEMENT (REGARDLESS OF THICKNESS)	SQ YD	800	\$7.00	\$5,600.00	\$3.00	\$2,400.00
68	COMMON EXCAVATION (EV)	CU YD	145	\$12.00	\$1,740.00	\$14.00	\$2,030.00
69	SUBGRADE EXCAVATION (EV)	CU YD	275	\$13.00	\$3,575.00	\$14.00	\$3,850.00
70	COMMON BORROW (CV)	CU YD	275	\$26.00	\$7,150.00	\$18.20	\$5,005.00
71	AGGREGATE BASE, CLASS 5 (CV)	TON	320	\$20.00	\$6,400.00	\$22.50	\$7,200.00
72	AGGREGATE BASE, CLASS 5 (CV) - DRIVEWAY	TON	50	\$20.00	\$1,000.00	\$22.50	\$1,125.00
73	BITUMINOUS PAVING - NON WEARING COURSE	TON	100	\$80.00	\$8,000.00	\$79.80	\$7,980.00
74	BITUMINOUS PAVING - WEARING COURSE	TON	200	\$83.00	\$16,600.00	\$82.95	\$16,590.00
75	TACK COAT	GAL	50	\$0.01	\$0.50	\$0.01	\$0.50
76	B618 CONCRETE CURB AND GUTTER	LIN FT	30	\$43.00	\$1,290.00	\$42.00	\$1,260.00
77	ADJUST STRUCTURE	EACH	2	\$280.00	\$560.00	\$550.00	\$1,100.00
78	TEMPORARY WATER SERVICE	LUMP SUM	1	\$1,600.00	\$1,600.00	\$3,000.00	\$3,000.00
79	CONNECT TO EXISTING WATER MAIN	EACH	3	\$1,000.00	\$3,000.00	\$2,010.00	\$6,030.00
80	REPAIR EXISTING SANITARY SEWER SERVICE	EACH	4	\$300.00	\$1,200.00	\$560.00	\$2,240.00
81	RECONNECT WATER SERVICE (COMPLETE)	EACH	3	\$1,100.00	\$3,300.00	\$1,008.81	\$3,026.43
82	INSULATION, 4" THICK	SQ YD	10	\$44.00	\$440.00	\$40.05	\$400.50
83	6" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	30	\$65.00	\$1,950.00	\$57.05	\$1,711.50
84	12" C900 DR18 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	5	\$92.00	\$460.00	\$126.10	\$630.50
85	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE - 5TH	LIN FT	380	\$92.00	\$34,960.00	\$94.07	\$35,746.60
86	16" C900 DR25 PVC WATER MAIN, INCL. TRACER WIRE	LIN FT	730	\$109.50	\$79,935.00	\$94.01	\$68,627.30

BID TABULATION				Bidder No. 5 BCM Construction, Inc.		Bidder No. 6 James Bros Construction	
No.	Item	Units	Qty	Unit Price	Total	Unit Price	Total
87	16" C900 DR18 PVC WATER MAIN, DIRECTIONALLY DRILLED, INCL. TRACER WIRE	LIN FT	375	\$176.00	\$66,000.00	\$162.43	\$60,911.25
88	6" GATE VALVE AND BOX	EACH	3	\$2,000.00	\$6,000.00	\$1,986.72	\$5,960.16
89	16" GATE VALVE AND BOX	EACH	2	\$8,700.00	\$17,400.00	\$8,766.00	\$17,532.00
90	DUCTILE IRON FITTINGS	POUND	2200	\$8.50	\$18,700.00	\$9.30	\$20,460.00
91	8' -6" BURY HYDRANT	EACH	2	\$4,350.00	\$8,700.00	\$4,985.00	\$9,970.00
92	WATER MAIN TESTING	LUMP SUM	1	\$3,400.00	\$3,400.00	\$1,000.00	\$1,000.00
93	TEMPORARY EROSION CONTROL - 5TH AVENUE & SROC SITE	LUMP SUM	1	\$4,400.00	\$4,400.00	\$8,200.00	\$8,200.00
94	PERMANENT RESTORATION - 5TH AVENUE & SROC SITE	LUMP SUM	1	\$2,400.00	\$2,400.00	\$6,342.00	\$6,342.00
<b>TOTAL PART 3 - 5TH AVENUE AND WELL NO. 2</b>					<b>\$322,405.50</b>		<b>\$344,123.74</b>
<b>TOTAL PART 1 - BROWN AVENUE WEST</b>					\$477,840.00		\$444,220.67
<b>TOTAL PART 2 - BROWN AVENUE EAST</b>					\$271,672.00		\$286,299.48
<b>TOTAL PART 3 - 5TH AVENUE AND WELL NO. 2</b>					\$322,405.50		\$344,123.74
<b>TOTAL BASE BID</b>					<b>\$1,071,917.50</b>		<b>\$1,074,643.89</b>
Contractor Name and Address:				BCM Construction, Inc. 15760 Acorn Trail Faribault, MN 55021		James Brothers Construction, Inc. 43963 43rd St., P.O.Box 59 Elystan, MN 56028	
Phone:				(507) 333-1155		(507) 267-4789	
Email:				<a href="mailto:dan.behrens@BCMgrading.com">dan.behrens@BCMgrading.com</a>		<a href="mailto:info@ricelake.org">info@ricelake.org</a>	
Signed By:				Dan Behrens		Wade Leonard	
Title:				President		President	
Bid Security:				Bid Bond		Bid Bond	
Addenda Acknowledged:				NONE		NONE	