

# Hermantown City Council Meeting - Monday, September 18, 2023

Hermantown's upcoming City Council meeting will include both remote access and in-person access to Council Chambers. The remote access will be available through the platform, "Zoom," which allows the public to view and participate in the meeting via phone or computer. Interested parties can also choose to attend the City Council meetings in person at City Hall.

# Remote access to the 6:30 p.m. City Council Meeting via Zoom:

# https://us02web.zoom.us/j/84409952143?pwd=cGdaNzZmU2NYdGxsUDlQVDVxeU9LQT09

and/or by calling the number (312) 626-6799 and utilizing the meeting ID number of 844 0995 2143 and the passcode of 0260647091.

Public comment may also be submitted in advance of the meeting. Comments, questions, or concerns can be e-mailed to Community Engagement Director, Joe Wicklund, at <u>jwicklund@hermantownmn.com</u> up to 3:30 p.m. the day of the meeting with the e-mail title "City Council Meeting." It is important to note that all comments regarding this meeting are public data.

# A few important tips regarding the Zoom platform:

- If your computer does not support audio, you can still watch the meeting on your computer and call in on your phone to hear the meeting
- Everyone has varying levels of comfort regarding remote technology, so grace and understanding are appreciated

The 4:30 p.m. Pre-Agenda Meeting will be available in-person only at City Hall. Public comment is not a factor in the pre-agenda meeting, but the meeting is open and members of the public are invited and welcome to attend to this meeting.



# AGENDA

# Pre-Agenda Meeting Monday, September 18, 2023 at 4:30 p.m. Council Chambers, City Hall - Hermantown Governmental Services Building

**Pre-agenda:** The Pre-agenda meeting is a work session between the City Council and City staff to review the upcoming City Council meeting and future meetings. The agenda is the same document as the upcoming City Council meeting, but does not follow the same format as the City Council meeting. It is a time for the City Council and City staff to have discussions about the agenda items, and asking and answering questions. Traditionally it is not a time for public comment on the agenda items, as the public can listen to the conversation and ask questions or provide input at the upcoming City Council meeting.

# City Council Meeting Monday, September 18, 2023 at 6:30 p.m. Council Chambers, City Hall - Hermantown Governmental Services Building

### Invitation to participate:

The Hermantown City Council welcomes your thoughts, input and opinions to this meeting. The agenda for this meeting contains a brief description of each item to be considered, and the City Council encourages your participation. If you wish to speak on an item contained in the agenda, you will be allowed to address the Council when a motion is on the floor. If you wish to speak on a matter that does not appear on the agenda, you may do so during the public comment period regularly scheduled and set for the beginning of the meeting.

When addressing the City Council, please state your name and address for the record. Please address the City Council as a whole through the Mayor. Comments to individual Council Members or staff are not permitted. Speakers will be limited to three (3) minutes.

Order of discussion

- 1. Reading of the resolution title by Mayor
- 2. Motion/Second
- **3**. Staff Explanation
- 4. Initial Discussion by City Council
- 5. Mayor invites public to speak to the motion (3-minute rule)
- 6. Follow up staff explanation and/or discussion by City Council
- 7. Call of the vote

# **CITY OF HERMANTOWN** AGENDA

# Pre-Agenda Meeting Monday, September 18, 2023 at 4:30 p.m. Council Chambers, City Hall - Hermantown Governmental Services Building

# City Council Meeting Monday, September 18, 2023 at 6:30 p.m. Council Chambers, City Hall - Hermantown Governmental Services Building

# 1. CALL TO ORDER

#### PLEDGE OF ALLEGIANCE 2.

# 3. <u>ROLL CALL</u>

# 4. ANNOUNCEMENTS

Council Members may make announcements as needed.

# 5. PUBLIC HEARING

Only when necessary. The rule adopted three minutes per person if necessary. Any action required after the public hearing will be taken immediately following the closing of the public hearing.

# 6. **COMMUNICATIONS**

A.	Correspondence 23-145 through 23-146 placed on file	7
B.	<b>23-145</b> From: Jeffrey Dwyer, LELS Local 47 President	8
	To: Mayor & City Council	
	Re: Recruitment and Retention Incentives	
C.	23-146	9
	From: Maple Village Homeowners Association	
	To: Mayor & City Council	

Maple Village Concerns Re:

# 7. **PRESENTATIONS**

# 8. PUBLIC DISCUSSION

This is the time for individuals to address the Council about any item not on the agenda. The time limit is three minutes per person.

# 9. MOTIONS

# **10. CONSENT AGENDA**

All items on the Consent Agenda are items which are considered routine by the City Council and will be approved by one motion via voice vote. There will be no discussion of these items unless a Council Member or citizen requests, in which event the item will be removed from the Consent Agenda and considered at the end of the Consent Agenda.

	A.	<b>Minutes</b> - Approval or correction of September 5, 2023 City Council Continuation Minutes	14
	B.	Accounts Payable - Approve general city warrants from September 1, 2023 through September 15, 2023 in the amount of \$1,733,196.36	21
11.	<u>OR</u>	<u>RDINANCES</u>	
	A.	2023-06 <u>An Ordinance Amending Chapter 300, Smoking Policy, Prohibiting</u> <u>The Use Of Cannabinoid Products In Public Structures, Public Vehicles,</u> <u>Parks And Recreation Areas</u>	26
		(second reading) (motion, roll call)	
	B.	2023-07 <u>An Ordinance Amending Chapter 740, Hunting Deer By Bow And</u> <u>Arrow, Eliminating The "Earn-A-Buck" Requirement For The</u> <u>Hermantown City Bow Hunt And Allowing The Use Of Crossbows</u>	29
		(first reading)	
	C.	2023-08 <u>An Ordinance Amending Hermantown Code Of Ordinances</u> <u>Section 270 - Fee Schedule</u>	32
		(first reading)	
12.	Rol	<u>SOLUTIONS</u> Il call will be taken only on items required by law and items requiring 4/5's votes, all others a be done by voice vote.	
	A.	2023-130 <u>Resolution Declaring Cost To Be Assessed And Ordering</u> <u>Preparation Of Proposed Assessment Roll For Road Improvement District</u> <u>No. 534 Ugstad Road</u>	44
		(motion, roll call)	
	B.	2023-131 <u>Resolution Receiving Proposed Assessment Roll For The</u> <u>Construction Of Road Improvement District No. 534 Ugstad Road And</u> <u>Ordering Hearing Thereon</u>	48
		(motion, roll call)	
	C.	2023-132 <u>Resolution Declaring Cost To Be Assessed And Ordering</u> <u>Preparation Of Proposed Assessment Roll For Road Improvement District</u> <u>No. 538 Richard Avenue And Lindgren Road</u>	56
		(motion, roll call)	
	D.	2023-133 <u>Resolution Receiving Proposed Assessment Roll For The</u> <u>Construction Of Road Improvement District No. 538 Richard Avenue And</u> <u>Lindgren Road And Ordering Hearing Thereon</u>	59

(motion, roll call)

E.	2023-134 <u>Resolution Accepting Hermantown Volunteer Fire Department's</u> <u>Notice Of Termination Of The Agreement For Fire-Related Services</u>	66
	(motion, roll call)	
F.	2023-135 <u>Resolution To Adopt The Proposed Property Tax And Proposed</u> <u>Budget For Taxes Payable 2024 And Scheduling The Truth In Taxation</u> <u>Hearing</u>	69
	(motion, roll call)	
G.	2023-136 <u>Resolution Directing Preparation Of Assessment Roll For</u> <u>Delinquent Utility Charges</u>	75
	(motion, roll call)	
H.	2023-137 <u>Resolution Approving Change Orders Number 13 Through 14 For</u> Road Improvement Project 534 (Ugstad & Arrowhead Roads)	79
	(motion, roll call)	
I.	2023-138 <u>Resolution Approving Pay Request Number 4 For Road</u> <u>Improvement District 534 To Ulland Brothers, Inc. In The Amount Of</u> <u>\$1,748,581.78</u>	85
	(motion, roll call)	
J.	2023-139 <u>Resolution Approving Pay Request Number 3 For Road</u> <u>Improvement District 538 To Ulland Brothers, Inc. In The Amount Of</u> <u>\$38,306.85</u>	91
	(motion, roll call)	
K.	2023-140 <u>Resolution Authorizing And Directing The Mayor And City Clerk</u> <u>To Execute And Deliver A Cooperative Agreement Between St. Louis</u> <u>County And The City Of Hermantown For 2024 Maintenance Striping CP</u> <u>0000-369670</u>	97
	(motion, roll call)	
L.	2023-141 <u>Resolution Approving Final Plans And Specifications And</u> <u>Ordering Advertisement For Bids For 2023 Sewer Improvement District</u> <u>No. 544 (Stebner Park Improvement District - Sewer, Water, &amp; Road)</u>	106
	(motion, roll call)	

# 13. CLOSED SESSION

A. Motion to close the meeting of the Hermantown City Council pursuant to Minnesota Statute § Section 13D.03 to consider confidential information related to labor negotiations strategy. Following this closed session, the Hermantown City Council will re-convene in an open session.

(motion, roll call)

# 14. <u>**RECESS**</u>

#### 2023 CORRESPONDENCE

DATE	<u>LOG #</u>	FROM	<u>то</u>	REGARDING	FILED	<u>FILE</u>	To City Council
9/11/2023	23-145	Jeffrey Dwyer, LELS Local 47 President	Wayne Boucher, Mayor & City Council	Recruitment and Retention Incentives	9/13/2023		9/18/2023
9/12/2023	23-146	Maple Village Homeowners Association	Wayne Boucher, Mayor & City Council	Maple Village Concerns	9/13/2023		9/18/2023



# HERMANTOWN POLICE DEPARTMENT

5111 Maple Grove Road • Hermantown, MN 55811 • P: 218-729-1200 • F: 218-729-1201

RECEIVED SEP 1 1 2023

September 11, 2023

Councilor John Geissler Councilor Ellie Jones Councilor Andy Hjelle Councilor Brian LeBlanc Mayor Wayne Boucher

Dear Hermantown City Council and Mayor Boucher,

On behalf of the membership of LELS Local 47 which represents the Patrol Officers, Detectives, School Liaison Officer, and Sergeants, I want to thank you for your continued support of the Hermantown Police Department and our Police Officers. Over the last several years, law enforcement has become a heavily scrutinized profession. Within the last few years, law enforcement agencies throughout Minnesota have faced severe challenges to recruit new officers and retain current officers. The Hermantown Police Department has not been immune to these challenges.

In recent years where we have had a vacancy, HPD has had a rapid decline in the number of applicants when we have needed to hire a new officer, most recently this spring we had four applicants apply. We are also currently in a position to lose two of our current officers to other area agencies.

As elected officials, you have shown us your commitment and willingness to work towards a solution to our staffing crisis by offering recruitment and retention incentives. These incentives are firsts in the northland and because of your support and recognition, we believe we will be better able to retain our current officers and attract more officers to fill vacancies in the next year.

Sincerely,

Jeffrey Dwyer LELS Local 47 President

# MAPLE VILLAGE CONCERNS SEPTEMBER 2023

**TRAFFIC:** The residents of Maple Village have become increasingly concerned about the number of vehicles and the speed at which they travel through our residential streets! Silver Leaf and Sugar Maple Drive have become a shortcut to and from the businesses on Miller Trunk and Sugar Maple Drive.

Residents have expressed a need to address this issue. At the present time, we have 30 school age children in the neighborhood. Vehicles speed away from the businesses on Sugar Maple and create danger for residents exiting townhome driveways. We respectfully request that our speed limit be reduced to 25 MPH as it now is on Lavaque Junction.

In the event the speed limit is not changed, options to this issue include:

- Install solar speed indicators
- Paint "SLOW DOWN" on the street at the intersection
- Install "NO THROUGH TRAFFIC" signs
- Post a "TRAFFIC ENTERING" sign at the curve on Sugar Maple coming from businesses

Residents of Maple Village have signed the attached petition. It is for the safety of our families that we are making this request.

**SIGNAGE:** Residents wish to define the entrance to the development by putting our logo on the rock at the intersection of Silver Leaf and Lavaque.





**BOULEVARD MOWING:** The city mows its boulevards. We request that the boulevard along Silver Leaf (before the development begins) be included in the city boulevard mowing program.

SIDEWALKS: Many people walk along Lavaque. Is there a reason why the sidewalk ends at Alpine Drive?

Thank you for your attention to these concerns.

Maple Village Homeowners Association Maple Village Townhomes Association Judie Hilmoe, contact dihilmoe@live.com 605-695-9510

We, the residents of Maple Village, respectfully request that the speed limit on Sugar Maple Drive and Leaf Street be reduced from 30 MPH to 25 MPH

Because: Drivers using the streets of Sugar Maple Drive and Silver Leaf Street in this development as a <u>SHORTCUT TC</u> <u>BUSINESSES</u> located at the intersection of Miller Trunk Highway and Sugar Maple Drive travel at speeds <u>WELL ABOVL</u> <u>POSTED SPEED LIMIT</u>

DATE	PRINTED NAME	SIGNATURE	ADDRESS
7/27/2023	LINDSEY ROBERG	Hady Deher	5063 SILVER LEAF ST.
7/27/23	Lindsey Heser	Shuts Her	4373 Sugar Maple Do
7127123	Justin Hese		4777 sup ny 4 a
7/27/23	Trais Tomford	HO O	-1310 Sigar Maple Ony
7 27 23	KATHE TOMFORD	Kito The	4310 SUGAR MAPLE DR
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7/27/23		A. M	5015 Silver leafst.
7/27/23	VATRICK BULIN	Hotso lu	4455 SULAR MAPLE DI
7/27/23	Faith Bubalo	and and	
7/27/23	Robert Bubalo	NIGOVIO S	4363 Sugar, Maple Dr.
	Michael Aliemoyn	non	4998 Knoth Wood Court
7/27/23	Jason Augenes	Imilian	5004 Timber Hill CY
8-9-23	Judie Hilmpe	Judia Wilmoe	5036 Silver Leaf St.
8-9-23	RICHARD HILMOF	Kighen Helmas	5036 SILVER LEAP ST
8.13.23	Monica Prom	A MONDOILLY II	4341 Sugar Maple Dr.
8-13-22		bet & Merenant Eer	Boch 44412 Sugar Maplel
10-8-23	gay and Helen Cough!	151	3056 Silver Ted
16-8-23	Betty Staherty	Betty Sakertin	5670 Silver John St.
169-8-23		Davia Borg	5076 Sular, Reg St.

Because: NUMEROUS children reside in Maple Village

We, the residents of Maple Village, respectfully request that the speed limit on Sugar Maple Drive and Leaf Street be reduced from 30 MPH to 25 MPH

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DATE	PRINTED NAME	SIGNATURE	ADDRESS
7/27/23	BOB CAR 550	Lel D Calm	4353 Sugar Maple Dr.
7/20/2		Clandie Lehmen	
7/27/2	3 Alacard Lehnon	Songel Kilm	4999 Knoth Wood ct.
7/27/2	3 Cynthie Vittorio	Contar Vittors	4305 Suser Marle Di
7-27-2	3 Tony Vittoria	23 Mar	4305 5 year Maple DR
7/27/23	Senna Redporth	Child legette	4304 Sugar Maple Dr
7/27/23		Dianie Kilite	
7/27/23	Lynn Deulin	Lynn Deglen	4316 Sugar Maple Dr 4455 Sugar Meple, Dr
7/27/23	David Kuit.	Dowil High .	4316 Sugar Neph DI
2/27/23	Kellee Schafer	Fully Scheenk	_ 44(e) Sugar Maple F
n/an/a	3 Berky NIGSON	- Butis Allor	1 5030 Silver St.
\$/22/2	> TIM Smith	624812	4467 Sign Mark
7/27/22	DAN WALLIN	Samatting	4449 SHEAR MAPLE A
7/21/2	> Linda Smith	Jules met	A467 Sugar Vall
Pr. 07.27.	33 Wanda Brandt	Wanda Brandita	44109 Sugar maple on.
- F-27-2	1011	Xaral undaught	H999 Timber Hill CA
2/22/2	3 NATALIA REPLA	NAttleston	4349 SUGAR MARE DI
7.27-2	3 Dick Stotness	KAILTE	4459 11 12 13
7-27-2		is il. Stotness	4459 Sugar Maple D
7-27-2	3 Jen Heituman	11 Jun Hakman	5007 Timber Hill Ct.

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DATE	PRINTED NAME	SIGNATURE	ADDRESS
9/8/2023	Millissa Mike flipe	Pulisen Jubl	5069 Silver legs St
9/3/23	Rachel Wise	nul	SOLUY Silver Leef FL
9/8/23	PETER FRANCEN	922	5031 Silver ( ef St.
9/11/23	Nancy Vega	Monanega	4408 Sugar Maple
9-11-23	Denver Rogalla	30	4990 knott weed at
9/11/23	Sean Finn O	1, mid	4417 Sgar Maple Dr.
9/11/25	Todd floggland	Jultel	5041 Silver Lect St
9/11/23	Jeff Rotenberger	All Folnberg ==	Sour Silver Leat St.
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Because: <u>NUMEROUS</u> children reside in Maple Village

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DATE	PRINTED NAME	/ SIGNATURE	ADDRESS
9-2-23	Lorry Amatuzio	Vory Conatuzes	4456 Sugar Maple On
9-2-23	Beral Option	Mehald Ostion	> 4444 011 11 11
9-2-23	Franc Stra	- trances Vs Trom	4444 11 11 13
9-2-83	SEGTA LIPINSKI	Scoto Ripilio	44BU IN M
902093	BARDLIPASK	BATO LANNSER	442991
9-9-23	Tim Persla	Allala	4450 " " "
9.4. 23	Kathleen Perala	Aperala	4450 11 " "
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		13	

Because: NUMEROUS children reside in Maple Village

#### CITY OF HERMANTOWN CITY COUNCIL MEETING Tuesday September 5, 2023

Tuesday, September 5, 2023 6:30 PM Central

# **MEETING CONDUCTED IN PERSON & VIA ZOOM**

Mayor Wayne Boucher:	Present
Councilor John Geissler:	Present
Councilor Andy Hjelle:	Present
Councilor Ellie Jones:	Present
Councilor Brian LeBlanc:	Present

**<u>CITY STAFF</u>**: John Mulder, City Administrator; Alissa Wentzlaff, City Clerk; Eric Johnson; Community Development Director; Adam Schminski, Building Official; Jim Crace, Chief of Police; David Bolf, City Engineer; Gunnar Johnson, City Attorney

# VISITORS: 2

- 1. CALL TO ORDER
- 2. <u>PLEDGE OF ALLEGIANCE</u>
- 3. <u>ROLL CALL</u>
- 4. <u>ANNOUNCEMENTS</u>
- 5. **PUBLIC HEARING**

# A. 2023-122 <u>Resolution Ordering Improvement And Directing Preparation Of</u> <u>Final Plans And Specifications For 2023 Sewer Improvement District No. 544</u> (Stebner Park Improvement District - Sewer, Water & Road)

Brice Hansen of 4404 Cedar Way Road noted his concerns about traffic flow in and out of the Stebner Field Complex.

Public hearing closed at 6:41 p.m.

(motion, roll call)

Motion to approve 2023-122 Resolution Ordering Improvement And Directing Preparation Of Final Plans And Specifications For 2023 Sewer Improvement District No. 544 (Stebner Park Improvement District - Sewer, Water & Road). This motion, made by Councilor John Geissler and seconded by Councilor Brian LeBlanc, Carried.

Councilor Andy Hjelle: Yea

Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# B. 2023-123 <u>Resolution Accepting A Proposal For Engineering Services With A</u> <u>Total Not To Exceed Contract Amount Of \$145,785.00 With Northland</u> <u>Consulting Engineers</u>

(motion, roll call)

Motion to approve 2023-123 Resolution Accepting A Proposal For Engineering Services With A Total Not To Exceed Contract Amount Of \$145,785.00 With Northland Consulting Engineers. This motion, made by Councilor Andy Hjelle and seconded by Councilor Ellie Jones, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# 6. **<u>COMMUNICATIONS</u>**

A. Correspondence 23-135 through 23-144 placed on file

# 7. **PRESENTATIONS**

# 8. <u>PUBLIC DISCUSSION</u>

### 9. <u>MOTIONS</u>

A. Motion to approve/deny the Massage Establishment License Application for the following effective immediately through December 31, 2023:

Northern Lotus Massage Therapy LLC 5338 Rose Road

A complete application, successful background check, and license fees have all been received.

(motion, roll call)

Motion to approve the Massage Establishment License Application for Northern Lotus Massage LLC effective immediately through December 31, 2023. This motion, made by Councilor John Geissler and seconded by Councilor Ellie Jones, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

B. Motion to approve/deny the Massage Therapist License Application for the following effective immediately through December 31, 2023:

Northern Lotus Massage Therapy LLC Heather Rae Lind

A complete application, successful background check, and license fees have all been received.

(motion, roll call)

Motion to approve the Massage Therapist License Application for Heather Rae Lind effective immediately through December 31, 2023. This motion, made by Councilor Ellie Jones and seconded by Councilor John Geissler, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

### 10. CONSENT AGENDA

Motion to approve. This motion, made by Councilor Andy Hjelle and seconded by Councilor Brian LeBlanc, Carried.

Councilor Andy Hjelle: Yea

City Council Continuation Meeting Tuesday, September 5, 2023 Page | 4

Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

A. **Minutes** - Approval or correction of August 21, 2023 City Council Continuation Minutes

B. Accounts Payable - Approve general city warrants from August 16, 2023 through August 23, 2023 in the amount of \$643,936.96

Motion to the approve the Consent Agenda. This motion, made by Councilor Andy Hjelle and seconded by Councilor Brian LeBlanc, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

#### 11. ORDINANCES

### A. 2023-06 Ordinance Amending Chapter 300, Smoking Policy

(first reading)

#### 12. **RESOLUTIONS**

### A.2023-124 Joint Resolution Of Intent To Upgrade The Hermantown Ice Arena Between Independent School District 700 And The City Of Hermantown

(motion, roll call)

Motion to approve 2023-124 Joint Resolution Of Intent To Upgrade The Hermantown Ice Arena Between Independent School District 700 And The City Of Hermantown. This motion, made by Councilor Brian LeBlanc and seconded by Councilor John Geissler, Carried.

Councilor Andy Hjelle: Yea Councilor Brian LeBlanc: Yea

Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# B. 2023-125 <u>Resolution Approving Pay Request Number 2 For Sewer</u> <u>Improvement District 451 To Veit In The Amount Of \$265,833.66</u>

#### (motion, roll call)

Motion to approve 2023-125 Resolution Approving Pay Request Number 2 For Sewer Improvement District 451 To Veit In The Amount Of \$265,833.66. This motion, made by Councilor Andy Hjelle and seconded by Councilor Ellie Jones, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# C. 2023-126 <u>Resolution Approving An Extended Lease Agreement With</u> <u>The Arrowhead Builders Association</u>

#### (motion, roll call)

Motion to approve 2023-126 Resolution Approving An Extended Lease Agreement With The Arrowhead Builders Association. This motion, made by Councilor Andy Hjelle and seconded by Councilor John Geissler, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# D. 2023-127 <u>Resolution Approving Cooperative Agreement With St. Louis</u> <u>County Project No. Cp 0000-477573 Crack Sealing Project On Various Paved</u>

# <u>Roads In The Trails End Neighborhood Within The City Of Hermantown</u> <u>Corporate Limits</u>

### (motion, roll call)

Motion to approve 2023-127 Resolution Approving Cooperative Agreement With St. Louis County Project No. Cp 0000-477573 Crack Sealing Project On Various Paved Roads In The Trails End Neighborhood Within The City Of Hermantown Corporate Limits. This motion, made by Councilor Ellie Jones and seconded by Councilor Andy Hjelle, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# E. 2023-128 <u>Resolution Approving Final Plans And Specifications And</u> <u>Ordering Advertisement For Bids For The Hermantown City Hall Attic</u> <u>Repairs</u>

(motion, roll call)

Motion to approve 2023-128 Resolution Approving Final Plans And Specifications And Ordering Advertisement For Bids For The Hermantown City Hall Attic Repairs. This motion, made by Councilor John Geissler and seconded by Councilor Ellie Jones, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

F. 2023-129 <u>Resolution Approving Memorandum Of Understanding (MOU)</u> <u>And Authorizing And Directing Mayor And City Clerk To Execute And</u> <u>Deliver MOU With Law Enforcement Labor Services Local 47 ("LELS")</u> (motion, roll call)

Motion to approve 2023-129 Resolution Approving Memorandum Of Understanding (MOU) And Authorizing And Directing Mayor And City Clerk To Execute And Deliver MOU With Law Enforcement Labor Services Local 47 ("LELS"). This motion, made by Councilor Andy Hjelle and seconded by Councilor Ellie Jones, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# 13. CLOSED SESSION

# 14. **<u>RECESS</u>**

Motion to recess at 6:59 p.m. This motion, made by Councilor Ellie Jones and seconded by Councilor John Geissler, Carried.

Councilor Andy Hjelle:	Yea
Councilor Brian LeBlanc:	Yea
Councilor Ellie Jones:	Yea
Councilor John Geissler:	Yea
Mayor Wayne Boucher:	Yea

Yea: 5, Nay: 0

# ATTEST:

Mayor

City Clerk

#### **CITY OF HERMANTOWN**

CHECKS #70209-70246 09/01/2023 - 09/15/2023

#### PAYROLL CHECKS

Electronic Checks - #-67419-67460	\$80,477.65
LIABILITY CHECKS	
Electronic Checks - #-67461-67462	\$78,599.39
Electronic Checks - #-67414-67418	\$60,978.43
Checks - #70245	\$1,159.12
PAYROLL EXPENSE TOTAL	\$221,214.59
ACCOUNTS PAYABLE	
Checks - #70209-70244	\$325,981.90
Checks - #70246	\$65.92
Electronic Payments #-99206-99222	\$1,181,270.50
Electronic Payments #-99203-99204	\$4,663.45
ACCOUNTS PAYABLE TOTAL	\$1,511,981.77
TOTAL	\$1,733,196.36

#### Check # is between 70209 and 70244 or Check # is between -99222 and -99206 or Check # equals 70246 or Check # is between -99204 and -99203

9/8/2023

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	445200	Administration & Finance		Conject accord//onice C459	117.07	-99222
101 101	415300 419901	City Hall & Police Building Maintenance	GREATAMERICA FINANCIAL SERVICES MN ENERGY RESOURCES CORP	Copier Lease/Konica C458 Natural Gas -CH/PD	117.87 157.06	-99222
275	452200		MN ENERGY RESOURCES CORP	Natural Gas EWC - Aug 23	3,110.07	-99221
101	432200	Community Building	MN ENERGY RESOURCES CORP	-	26.45	-99221
101	431901	City Garage City Garage	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - Aug Natural Gas Old CH	7.10	-99221
602	494900	Sewer Administration and General	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - Aug	18.89	-99221
101	494900 452200		MN ENERGY RESOURCES CORP	Natural Gas Old CH	63.92	-99221
601	494400	Community Building Water Administration and General	MN ENERGY RESOURCES CORP		30.23	-99221
101	494400 422901	Firehall #1 Maple Grove Road	MN ENERGY RESOURCES CORP	Natural Gas Lightning Dr - Aug Natural Gas -CH/PD	191.96	-99221
	422901	•	MN ENERGY RESOURCES CORP		37.84	-99221
101 605	431901	City Garage	MN POWER	Natural Gas Comm Building - Au	304.30	-99221
275	452200	Street Lighting Community Building	MN POWER	Street Lights EWC Garage	304.30	-99220
101	432200 422902	Firehall #2 Morris Thomas Road	MN POWER	FH #2 MorrisThomas & Stebner	105.20	-99220
601	422902 494400	Water Administration and General	MN POWER MN POWER	Water	376.06	-99220
605	494400 431160		MN POWER		376.06	-99220
275	452200	Street Lighting Community Building	MN POWER MN POWER	Street Lights 4289 Ugstad Rd/EWC	17,846.92	-99220
602	494900	Sewer Administration and General	MN POWER	Sewer	595.85	-99220
101	494900 452100	Parks	MN POWER	Parks	776.08	-99220
605	432100	Street Lighting	MN POWER	Street Lights	467.16	-99220
101	452200	Community Building	MN POWER	Community Bldg	488.83	-99220
605	432200	Street Lighting	MN POWER	Traffic Lights	816.59	-99220
101	452100	Parks	MN POWER	Little Leagues	42.82	-99220
602	494900	Sewer Administration and General	MN POWER	4971 Lightning Dr	124.33	-99220
101	494900	City Hall & Police Building Maintenance	MN POWER	City Hall/Police/Fire	3,049.75	-99220
101	431901	City Garage	MN POWER	4971 Lightning Dr	310.82	-99220
101	422903	Firehall #3 Midway Road	MN POWER	FH #3 Midway/Rose	96.02	-99220
605	431160	Street Lighting	MN POWER	Street Lights (Roundabout)	21.65	-99220
605 605	431160	Street Lighting	MN POWER	Street Lights	734.87	-99220
605 605	431160	Street Lighting	MN POWER	Overhead St Lights	470.96	-99220
101	431901	City Garage	MN POWER	5255 Maple Grove Rd Garage	24.03	-99220
101	422901	Firehall #1 Maple Grove Road	MN POWER	City Hall/Police/Fire	1,949.84	-99220
601	494400	Water Administration and General	MN POWER	4971 Lightning Dr	186.50	-99220
101	434400	Street Department	EMERGENCY AUTOMOTIVE TECHNOLOG	5 5	91.56	-99220
402	431150	Street Departments	BRAUN INTERTEC CORPORATION	Ugstad Road Project	1,783.75	-99219
402	419901	City Hall & Police Building Maintenance	BRAUN INTERTEC CORPORATION	City Hall Design	12,692.00	-99218
409 602	494500	Sewer Maintenance		GPS Battery Box	178.62	-99218
601	494300	Water Distribution	FRONTIER PRECISION, INC. 22 FRONTIER PRECISION, INC.	GPS Battery Box	178.62	-99217
101	431901	City Garage	HARTEL'S/DBJ DISPOSAL CO LLC	Yard Trash Disposal Aug 2023 -	186.11	-99217

#### Check # is between 70209 and 70244 or Check # is between -99222 and -99206 or Check # equals 70246 or Check # is between -99204 and -99203

9/8/2023

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	419901	City Hall & Police Building Maintenance	HARTEL'S/DBJ DISPOSAL CO LLC	Garbage Recycling Aug 2023 -12	536.80	-99216
230	465100	HEDA		Highway 53 TIF Analysis	1,000.00	-99215
101	431100	Street Department	MCCOY CONSTRUCTION & FORESTRY, INC		221.40	-99214
402	431150	Street Improvements	MSA PROFESSIONAL SERVICES, INC.	Ugstad Road Reconditioning - C	33,430.40	-99213
101	452100	Parks	NORTHERN DOOR & HARDWARE INC	Padlock Keys	21.00	-99212
101	431100	Street Department	NORTHERN STATES SUPPLY INC	Wire Connectors/Washers	139.62	-99211
603	441100	Storm Water	REDROCK PRECAST	Culvert - Birchwood	2,062.00	-99210
240	433500	Water Improvements	TRILLIUM DEVELOPMENT INC	AMI Work	47,900.00	-99209
402	431150	Street Improvements	ULLAND BROTHERS INC	Ugstad Rd Improvements	701,814.09	-99208
475	431150	Street Improvements	ULLAND BROTHERS INC	Richard Lindgren Street Improv	344,444.04	-99207
101	134000	Retiree Insurance/Telephone Reimb.	NORTHEAST SERVICE COOPERATIVE	Health Ins Sept Inactives	162.18	-99206
101	421100	Police Administration	NORTHEAST SERVICE COOPERATIVE	Health Ins Sept Inactives	1,459.60	-99206
101	217450	Employee Flexplan	WEX HEALTH INC	Claim Reimb	3,271.18	-99204
101	217450	Employee Flexplan	WEX HEALTH INC	Claim Reimb	45.71	-99204
101	217450	Employee Flexplan	WEX HEALTH INC	Claim Reimb	378.06	-99204
101	217450	Employee Flexplan	WEX HEALTH INC	Claim Reimb	1,104.00	-99204
101	217450	Employee Flexplan	WEX HEALTH INC	Claim Reimb	-325.00	-99204
101	415300	Administration & Finance	WEX HEALTH INC	Monthly Participant /Cobra Fee	43.72	-99203
101	419100	Community Development	WEX HEALTH INC	Monthly Participant /Cobra Fee	4.86	-99203
101	421100	Police Administration	WEX HEALTH INC	Monthly Participant /Cobra Fee	92.35	-99203
101	431100	Street Department	WEX HEALTH INC	Monthly Participant /Cobra Fee	14.57	-99203
601	494400	Water Administration and General	WEX HEALTH INC	Monthly Participant /Cobra Fee	14.57	-99203
602	494900	Sewer Administration and General	WEX HEALTH INC	Monthly Participant /Cobra Fee	14.57	-99203
101	419901	City Hall & Police Building Maintenance	WEX HEALTH INC	Monthly Participant /Cobra Fee	4.86	-99203
409	419901	City Hall & Police Building Maintenance	BILLINGS ROOFING INC.	Roof Replacement - Balance	252,386.76	70209
101	422903	Firehall #3 Midway Road	CENTURYLINK	Internet FH3 08/22/23-09/21/23	79.98	70210
101	431901	City Garage	CINTAS CORPORATION	1st Aid Cabinets	209.83	70211
101	431100	Street Department	CINTAS CORPORATION	Uniforms	7.92	70211
101	431100	Street Department	CINTAS CORPORATION	Uniforms	23.38	70211
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	30.03	70211
101	431901	City Garage	CINTAS CORPORATION	Supplies	28.51	70211
602	494900	Sewer Administration and General	CUSTOMER ELATION INC	08/01 - 07/28/23 Answering	25.00	70212
601	494400	Water Administration and General	CUSTOMER ELATION INC	08/01 - 07/28/23 Answering	37.51	70212
101	419901	City Hall & Police Building Maintenance	DALCO	TP/Kleenex/Floor Cleaner	249.41	70213
101	419901	City Hall & Police Building Maintenance	DALCO	TP/Liners	195.84	70213
401	419901	City Hall & Police Building Maintenance	DEERE & COMPANY 23	Utility Tractor	28,285.72	70214
101	431100	Street Department	DIAMOND MOWERS LLC	Flail Mower Knives	495.05	70215
101	431100	Street Department	DIAMOND MOWERS LLC	Flail Mower Belt	110.12	70215

#### Check # is between 70209 and 70244 or Check # is between -99222 and -99206 or Check # equals 70246 or Check # is between -99204 and -99203

9/8/2023

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	431100	Street Department	DIAMOND MOWERS LLC	Ground Roller Bolt Plate	75.16	70215
101	421100	Police Administration	DVS RENEWAL	2015 Chev KTA	14.25	70216
328	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
324	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
325	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
315	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
323	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
322	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
320	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
318	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
326	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
230	214500	Escrow Deposits Payable	EHLERS & ASSOCIATES INC	TX Increment Financing Dist. N	5,250.00	70217
327	471000	Debt Service	EHLERS & ASSOCIATES INC	Continuing Disclosure Reportin	425.00	70217
101	214000	Security Deposits Payable	ELKINS, SARAH	Pavilion Deposits	150.00	70218
601	494400	Water Administration and General	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	2,189.94	70219
602	494900	Sewer Administration and General	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	2,125.53	70219
603	441100	Storm Water	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	2,125.53	70219
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Curb Stop & Fittings	318.48	70220
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Hydrant & Valves	4,044.45	70220
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Water Service Parts	959.86	70220
101	214000	Security Deposits Payable	FERRY, JONATHAN	Pavilion Deposit	75.00	70221
101	214500	Escrow Deposits Payable	FLANAGAN, NATE	Erosion Control Deposit	500.00	70222
236	465300	Hermantown Wetland	GEI CONSULTANTS, INC.	Lindgren Road MP	2,500.00	70223
412	419100	Community Development	GEI CONSULTANTS, INC.	Keene Creek South Trail	2,916.09	70223
240	432510	Trunk Sewer Construction	GEI CONSULTANTS, INC.	Okerstrom Road Sewer Project	1,500.00	70223
101	419100	Community Development	HERMANTOWN STAR LLC	Public Hearing P&Z	49.50	70224
101	411300	Ordinance, Public Notice and Proceedings	HERMANTOWN STAR LLC	City Council Minutes	99.00	70224
460	465100	HEDA	HERMANTOWN STAR LLC	TX Increment Filing :The Green	272.25	70224
101	415300	Administration & Finance	INNOVATIVE OFFICE SOLUTIONS, LLC	Files/Folders/Glue	111.77	70225
601	494400	Water Administration and General	JOHNS TWIN PORTS RECYCLING	Recycling Office Equipment	43.75	70226
602	494900	Sewer Administration and General	JOHNS TWIN PORTS RECYCLING	Recycling Office Equipment	43.75	70226
101	415300	Administration & Finance	JOHNS TWIN PORTS RECYCLING	Recycling Office Equipment	87.50	70226
602	494500	Sewer Maintenance	KRAEMER CONSTRUCTION, INC.	Steel for lift station repairs	220.00	70227
101	431100	Street Department	MAVO CONCRETE SAWING SERVICES ANC.	Sawing - Haines Rd	498.75	70228
101	431100	Street Department	MENARD INC	Return Battery - GPS	-29.99	70229

#### Check # is between 70209 and 70244 or Check # is between -99222 and -99206 or Check # equals 70246 or Check # is between -99204 and -99203

9/8/2023

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Fun d	Account	Department	Vendor Name	Description	Amount	Check #
101	452100	Parks	MENARD INC	Pruning Equipment	176.90	70229
101	431100	Street Department	MENARD INC	Batteries - GPS	39.36	70229
601	220110	Water Test Fee Payable	MN DEPARTMENT OF HEALTH	Water Supply Serv Connect fee	5,708.07	70230
101	431100	Street Department	NAPA AUTO PARTS	Trailer Adapter	13.91	70231
101	431100	Street Department	NAPA AUTO PARTS	Oil Filter	2.07	70231
101	431901	City Garage	NAPA AUTO PARTS	Oil Absorbant	460.08	70231
101	421100	Police Administration	NAPA AUTO PARTS	Motor Oil - SQD 18	6.99	70231
603	441100	Storm Water	NORTHLAND CONSTRUCTORS OF DULUTH, INC.	Curb & Drain Box Repair - Mena	3,075.00	70232
101	421100	Police Administration	OFFICE OF THE SECRETARY OF STATE	Notary Fee - A Johnson	120.00	70233
601	494300	Water Distribution	POLLARD WATER	Water Valve Operating Nuts	287.60	70234
101	431100	Street Department	PRO TIRE	Tire Repair - H5	30.00	70235
101	431100	Street Department	SATHERS, LLC	Class 5 - Crushed Material	607.60	70236
101	421100	Police Administration	SAVVY SNIPER LLC	QUAD Dual QD Sling	85.20	70237
101	421100	Police Administration	SHEL/DON GROUP INC	Business Cards - Crace	104.38	70238
101	421100	Police Administration	SHRED-N-GO INC	Shredding Contract	126.89	70239
101	431100	Street Department	SMITTYS AUTOMOTIVE INC	Repair Brake Booster - H9	581.89	70240
101	419100	Community Development	ST LOUIS COUNTY RECORDERS OFFICE	Variance - Langhals Enterprise	46.00	70241
101	421100	Police Administration	TROY'S BP AMOCO INC	Oil&Filter/Pads&Rotors-SQD 17	351.79	70242
101	421100	Police Administration	TROY'S BP AMOCO INC	Oil & Filter - SQD 16	79.79	70242
101	421100	Police Administration	TROY'S BP AMOCO INC	Oil & Filter - 2022 Chev Tahoe	88.18	70242
101	421100	Police Administration	TROY'S BP AMOCO INC	Oil & Filter - SQD 19	40.73	70242
101	421100	Police Administration	USA TOWING & RECOVERY	Towing - RO# 31489	65.00	70243
101	421100	Police Administration	ZENITH AUTO GLASS	Windshield - 2018 Ford Explore	1,328.84	70244
101	134000	Retiree Insurance/Telephone Reimb.	MN LIFE	Sept Inactive - Volk	44.41	70246
101	134000	Retiree Insurance/Telephone Reimb.	MN LIFE	Sept Inactive - Rich	21.51	70246

Totals: 136 records printed

1,511,981.77



#### CITY COUNCIL MEETING DATE: September 18, 2023

TO: Mayor & City Council

**FROM:** John Mulder, City Administrator

SUBJECT: Regulation of Cannabinoid Products

# $\square RESOLUTION: \square ORDINANCE: 2023-06 \square OTHER:$

#### **REQUESTED ACTION**

Approve amendment to ordinance by introducing the regulation of Cannabinoid Products. (Second Reading)

#### BACKGROUND

With the passage of the legalization of recreational marijuana, the City Council asked for further regulations of cannabinoid products in City parks. The proposed ordinance prohibits smoking of cannabinoid products in public structures and/or public vehicles. The ordinance also prohibits the consumption of the cannabinoid products in City parks (similar to intoxicating liquor)

#### **SOURCE OF FUNDS (if applicable)**

N/A

#### ATTACHMENTS

Ordinance

Ordinance No. 2023-06

The City Council of the City of Hermantown does ordain:

# AN ORDINANCE AMENDING CHAPTER 300, SMOKING POLICY, PROHIBITING THE USE OF CANNABINOID PRODUCTS IN PUBLIC STRUCTURES, PUBLIC VEHICLES, PARKS AND RECREATION AREAS

Section 1. **Purpose and Intent**. The purpose and intent of this amendment is to protect the employees of the City of Hermantown and the general public utilizing public structures, public vehicles, and other facilities and recreational areas, such as parks and school grounds, controlled by the City or located within the City, but owned, operated or controlled by any other political or governmental subdivision,

Section 2. Amendment to Smoking Policy, Section 300.02.4. Section 300.02.4, is hereby amended to read and inserted into the Hermantown City Code as follows:

"**300.02.4** "Smoke" or "smoking" shall mean inhaling or exhaling smoke from any lighted or heated cigarette, cigar, pipe, or any other lighted or heated tobacco or plant product, or Cannabinoid Products, as defined in Section 300.02.5 of this Code, or inhaling or exhaling vapor from any Electronic Delivery Device, as defined in Section 400.02. Smoking shall include carrying a lighted or heated cigarette, cigar, or pipe or any other lighted or heated tobacco, plant product or Cannabinoid Products intended for inhalation.

Deleted language is struck out and added language is underlined.

Section 3. Addition of Smoking Policy, Section 300.02.5. A new Section 300.02.5 is hereby added to read and inserted into the Hermantown City Code as follows:

**"300.02.5** "Cannabinoid Products" shall mean products containing the cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products as defined by Minnesota Statutes § 342.01, as may be amended from time to time."

Section 4. Amendment to Smoking Policy, Section 300.03. Section 300.03, Smoke Free Requirements, is hereby amended to read and inserted into the Hermantown City Code as follows:

**"300.03 Smoke Free Requirements**. No person may smoke within a public structure or a public vehicle at any time. Pursuant to Minnesota Statutes, § 152.0263, subd. 5, the term "public structures", as defined in this Section, shall not include a public place where the premises of an establishment or event licensed

to permit on-site consumption of Cannabinoid Products, as defined in Section 300.02.5 of this Code."

Deleted language is struck out and added language is underlined.

Section 5. Amendment to Parks and Recreation, Section 330.08.7. Section 330.08.7, Intoxicating Liquor, is hereby amended to read and inserted into the Hermantown City Code as follows:

**"330.08.7 Intoxicating Liquor and Cannabinoid Products.** No person shall drink intoxicating liquor or use or otherwise consume Cannabinoid Products, as defined in Section 300.02.5 of this Code, in or upon any park or recreation area. Pursuant to Minnesota Statutes, § 152.0263, subd. 5, the term "park", as defined in this Section, shall not include a public place where the premises of an establishment or event licensed to permit on-site consumption of Cannabinoid Products."

Deleted language is struck out and added language is underlined.

Section 6. **Amendment to be Inserted in Code.** After this ordinance becomes effective, the changes made by this ordinance shall be made in the appropriate place in the Hermantown City Code. This ordinance shall be published in the official newspaper of the City.

Section 7. Effective Date. The provisions of this Ordinance shall be effective after adoption and immediately upon publication once in the official newspaper of the City of Hermantown.

Dated: \_\_\_\_\_

Mayor

Attest:

Adopted:	

Effective Date: \_\_\_\_\_



#### CITY COUNCIL MEETING DATE: September 18, 2023

TO: Mayor & City Council

**FROM:** Jim Crace, Director of Public Safety

SUBJECT: Deer Hunting Ordinance

$\Box$ RESOLUTION:	⊠ ORDINANCE:	2023-07	□ OTHER:
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#### **REQUESTED ACTION**

Approve an ordinance to amend Chapter 740 which eliminates the earn a buck requirement which required hunters to first harvest an antlerless deer prior to harvesting antlered buck during the City's bow hunting season. This amendment will allow for the use of a crossbow in addition to a bow and arrow, and removes the requirement that only disabled persons with a valid permit and MN DNR archery license may hunt with a crossbow.

#### BACKGROUND

Originally, the Hermantown Archery Hunt was set up to control the deer herd within the city. In recent years, deer populations have declined to the point that the "earn a buck" provision is not necessary. Last year, we did a one-year moratorium on the "earn a buck" provision and it was successful.

The State of Minnesota has recently changed its law on using crossbows and this change would put the Hermantown Ordinance in alignment with the state law.

#### **SOURCE OF FUNDS (if applicable)**

N/A

#### ATTACHMENTS

Ordinance

Ordinance No. 2023-<u>07</u>\_\_\_\_

The City Council of the City of Hermantown does ordain:

# AN ORDINANCE AMENDING CHAPTER 740, HUNTING DEER BY BOW AND ARROW, ELIMINATING THE "EARN-A-BUCK" REQUIREMENT FOR THE HERMANTOWN CITY BOW HUNT AND ALLOWING THE USE OF CROSSBOWS

Section 1. **Purpose and Intent**. The purpose and intent of this amendment is to eliminate the Earn-a-Buck requirement which required hunters to first harvest an antlerless deer prior to harvesting antlered buck during the City's bow hunting season. The City has studied this requirement and determined that such requirement did not result in any negative effects during the City's deer hunt. Additionally, this amendment will further clarify the use of crossbows when hunting. This amendment is in the best interests of the residents of the City of Hermantown.

Section 2. Amendment to Section 740.01.1. Section 740.01.1, is hereby amended to read and inserted into the Hermantown City Code as follows:

"740.01.1 "Bow and arrow" means a bow and arrow, a crossbow or a bow and arrow drawn, held or released by a mechanical device."

Deleted language is struck out and added language is underlined.

Section 3. Amendment to Section 740.02.1.3.3. Section 740.01.1, is hereby amended to read and inserted into the Hermantown City Code as follows:

"740.02.1.3.3 The type of bow and arrow to be discharged; Only Disabled persons with a valid permit and MN DNR archery license may hunt with crossbows as defined by MN DNR,"

Deleted language is struck out and added language is underlined.

Section 4. **Deletion of Section 740.02.1.11.** Section 740.02.1.11 is hereby deleted and the remaining sections renumbered.

Section 5. **Amendment to be Inserted in Code.** After this ordinance becomes effective, the changes made by this ordinance shall be made in the appropriate place in the Hermantown City Code. This ordinance shall be published in the official newspaper of the City.

Section 6. **Effective Date**. The provisions of this Ordinance shall be effective after adoption and immediately upon publication once in the official newspaper of the City of Hermantown.

Dated: \_\_\_\_\_

Mayor

Attest:

City Clerk

Adopted:\_\_\_\_\_

Published:\_\_\_\_\_

Effective Date:



#### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

**FROM:** Kevin Orme, Director of Finance & Administration

SUBJECT: Public Hearing on Ordinance - Section 270 - Fee Schedule

$\Box$ RESOLUTION:	□ ORDINANCE:	<b>⊠ OTHER:</b>	2023-08

#### **REQUESTED ACTION**

First Reading of the Ordinance for the 2024 Fee Schedule

#### BACKGROUND

Each year, the department heads are asked to review the Fee Schedule. The document following this memo shows in red all the proposed changes to the Fee Schedule beginning January 1, 2024.

Included in the fee changes are the utility rate increases. The rate increases are per Ehler's recommendations in their Utility rate study. We haven't found out yet how much Duluth is raising our water rates in 2024. We have reached out to them and they indicate they might now know until 2024 but that the rate increase could very well be sizeable.

#### **SOURCE OF FUNDS (if applicable)**

N/A

#### ATTACHMENTS

Fee Schedule with marked changes

### Ordinance No. 2023-08

The City Council of the City of Hermantown does ordain:

# AN ORDINANCE AMENDING HERMANTOWN CODE OF ORDINANCES SECTION 270 - FEE SCHEDULE

Section 1. <u>Amendment of Section 270 - Fee Schedule</u>. Section 270 is hereby amended as follows:

See attached Exhibit A.

The terms and provisions of Section 270 remain in full force and effect except as modified as shown on Exhibit A.

Section 2. <u>Nexus</u>. Pursuant to Minnesota Statutes § 462.353, Subd.4 (2008), as it may be amended from time to time, the City has determined that there is a nexus between the fees and the City's costs and purposes based upon the City's actual costs in providing the services described above. The City's actual costs include employee time for investigative services as well as administrative costs and expenses.

Section 3. <u>Added to Code</u>. The terms and provisions of this ordinance shall be added in the appropriate place in Title 2 of the Hermantown City Code after adoption and becoming effective.

Section 4. <u>Effective Date</u>. The provisions of this Ordinance shall be effective after adoption

immediately upon publication once in the official newspaper of the City of Hermantown.

Dated: \_\_\_\_\_

Mayor

ATTEST:

City Clerk

Adopted:	

Published: \_\_\_\_\_

Effective Date: \_\_\_\_\_

# **Section 270 - Fee Schedule**

# As of January 1, 2023

DESCRIPTION		FEE	2024
Antenna Lease (New or Amendment)		\$1,000	
Assessment Searches			
- First Parcel		\$40	
- Additional	_	\$20	
AUDIO/VISUAL			
-Audio CD of Meetings		\$15	
- Photo CD's		\$15	
- Video Tapes/DVD's		\$15	
BUILDING DEPARTMENT			
911 Signs			
Installed Signpost		\$75	
Sign and Bracket Only		\$35	
Appeals			
Building Code Appeals		\$250	
Fire Code Appeals		\$250	
Hazardous & Unsafe Structures - Fire Code		\$250	
Commercial			
Permit Fees are Based On Value (See Schedule B)			
- Plan Checking Fee (% of Building Permit Fee)		65%	
Demolition *- Single Family Res.		\$0	
- Other		\$100	
*Charge waived if issued with building permit			
Floodproofing Permit Fee		\$25	
nspect Fire sprinkler systems		\$50	
nspections after normal business hours		\$65/hr	
nvestigation Fee			
First Infraction - Double Permit (Min. \$200)			
Each Add'l in 12 Month -Triple Permit (min \$300)			
Residential			
- Re-roofing Permit		<del>\$50</del>	\$60
- Re-siding Permit		<del>\$50</del>	\$60
- Window Replacement		<del>\$50</del>	\$60
- Door Replacement		<del>\$50</del>	\$60
- Plumbing Permit - initial		\$50	
- Plus per fixture		\$5	
- Mechanical Permit - initial		\$50	
- Plus per fixture		\$15	
- Replacement		\$50	
- Detached Garage/Accessory Building (less than			
1200 sq. ft.)	0.4	<del>\$150</del>	\$175
- Mobile/Manufactured -Home Setting Fee	34	\$600	

- Park Dedication Fee - per bedroom - Plan Checking Fee (% of Building Permit Fee) All Other Permit Fees are Based On Value (Schedule	\$150 65%	
A)		
Special Permit Fees	\$25	
State Surcharge	See Schedule B	
single fixed fee permit for fees under \$2,010	\$1	
CEMETERY/BURIAL		
- Burial		
- Non-winter weekday	<del>\$600</del>	\$650
- Non-winter weekend	<del>\$800</del>	\$850
- Winter weekday (Nov 1 - Mar 31)	<del>\$800</del>	\$850
- Winter weekend (Nov 1 - Mar 31)	<del>\$1250</del>	\$1,300
- Burial of Urn		
- New Plot	<del>\$350</del>	\$385
- Shared Plot	\$ <del>225</del>	\$250
- Winter - New Plot (Nov 1 - Mar 31)	\$550	\$600
- Winter - Shared Plot (Nov 1 - Mar 31)	\$450	\$500
- Weekend	<del>\$1,000</del>	\$1,100
	<b>\$</b> 1,000	
CITY CLERK		
BUSINESS LICENSE FEES		
Adult Businesses		
- Application Fee		
- New Principal License	<del>\$3,500</del>	\$3,750
- Renewal of Principal License	<del>\$725</del>	\$775
- New Accessory License	<del>\$725</del>	\$775
- Renewal of Accessory License	<del>\$160</del>	\$175
- License Fee	·	
- Principal License	<del>\$1,425</del>	\$1525
- Accessory License	\$305	\$350
······································		
LIQUOR LICENSE FEES:		
3.2% Malt Liquor		
- On Sale	<del>\$550</del>	\$600
- Off Sale	<del>\$80</del>	\$85
- Temporary - per day	<del>\$60</del>	\$65
- Transfer - On Sale	<del>\$110</del>	\$120
-Transfer - Off Sale	<del>\$60</del>	\$65
Intoxicating Liquor		
- On Sale	<del>\$3,450</del>	\$3,700
- Off Sale	<del>\$155</del>	\$175
- Temporary - per day	<del>\$255</del>	\$275
- Transfer/On Sale	<del>\$155</del>	\$175
-Transfer/Off Sale	<del>\$130</del>	\$150
Investigation Fee (Police)	<del>\$210</del>	, \$225
	35	

<del>\$815</del>	\$875
\$1,150	\$1,250
\$110	\$125
<del>\$110</del>	\$125
¢200	\$225
<del>\$105</del>	\$120
<del>\$300</del>	\$325
<del>\$500</del>	\$535
<del>\$650</del>	\$700
<del>\$800</del>	\$850
<del>\$1,000</del>	\$1,075
<del>\$2,000</del>	\$2,150
<del>\$3,000</del>	\$3,250
\$500	\$550
	\$275
	\$275
\$250	\$275
\$3.750	\$4.000
<del>\$3,750</del> \$6	\$4,000
\$6	\$4,000
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\$6 \$660 <del>\$125</del>	\$150
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	\$1,150 \$110 \$110 \$200 \$105 \$300 \$500 \$650 \$800 \$1,000 \$2,000 \$3,000 \$500 \$2,000 \$3,000

- Add'l	\$0	
- 11 x 17 - 1st Page	\$2	
- Add'l	\$1	
- Larger than 11 x 17	\$10	
- Photo - per page	\$4	
FAXES		
- Local - 1st Page	\$2	
- Add'l	\$0	
- Long Dist 1st Page	\$3.00	
- Add'l	\$0	
MAPS	+ -	
- Address	\$1	
- 11 x 17	\$10	
- 20 x 30	\$10	
- 24 x 36	\$45	
OTHER FEES		400
Foot and Bicycle Races	<del>\$25</del>	\$30
Gambling Investigation Fee	<del>\$100</del>	\$150
Non-Sufficient Funds (NSF) Charge	<del>\$30</del>	\$35
Recording Fee	\$75	
PARKS DEPARTMENT		
Hermantown Community Park (Passive Park)		
- Resident	\$25	
- Non-Resident	\$75	
PLANNING & ZONING DEPARTMENT		
Administrative Appeal	\$200	
Alternative Energy Systems Permit	\$30	
Christmas Tree Permit		
(\$25 refund after Season)	\$100	
Com'l Industrial Development Permit		
- With Development Agreement*	\$700	
- Without Development Agreement	\$400	\$450
- Zoning Certificate in lieu of CIDP	\$ <del>250</del>	\$300
* Plus, Professional Fees	<del>\$200</del>	<b>4300</b>
	¢405	\$200
Dog Exception Permit	<del>\$195</del>	Ş200
Driveway Access	<b>\$</b> 400	610F
- Permit (Plus \$250 Deposit)	<del>\$100</del>	\$125
Erosion & Sediment Control		40
- Multi-Family/Com'l/Industrial	\$ <del>250</del>	\$275
- Single Family Residential	<del>\$125</del>	\$150
- Utility - Per lineal foot disturbed	\$0.125	
- Minimum	\$250	
Park Fee		
-Single Family, Two Family, Three Family	<b>*</b>	
Residential Parcel	\$1,100 37	
-Multi-family, 2+bedroom units	\$800	

-Multi-family, 1 bedroom and studio	\$400	
-Commercial and Industrial	\$1,100 per acre	
	Proportional to Mix of	
-Planned Unit Development	Development	
Fence Permit		
If Building Permit Not Needed	<del>\$35</del>	\$40
Fireworks Permit		
- Established Retail	\$100	
- Temporary Structure	\$350	
Land Alternation Permits (Fill)		
- Flat Fee	<del>\$125</del>	\$150
- Refundable Deposit	\$500	4.50
Mobile Home Park Approval Fee *	\$445	\$450
*Plus Professional Fees		
Non-Conforming Use Permit & Fee Application	¢450	
Single Family	\$150 \$400	
Commercial Ordinance	\$400	
- Amendment	\$350	
- Interpretation	\$350 \$185	
Parcel Split Review Fee	φ105	
Fee per Split Reviewed	\$300	\$325
Planned Unit Development Approval*	φοσο	<i>4323</i>
PUD Fee	\$700	
*Plus, Professional Fee	<i></i>	
PUD Amendment	\$350	
Recording Fee	\$75	\$100
Rezoning Application Fee	<del>\$350</del>	\$400
Sign Permits		
- Temporary (Class G)	\$20	
- Com'l (Class C-Other up to 25 ft.)	\$75	
- Com'l (Class C-Other over 25 ft.)	\$110	
- Com'l (Class C-Free Standing)	\$110	
- Billboards (Class D)	\$500	
Special Use Permit *		
- New	\$400	\$425
- Renewal	\$350	
- Amendment	\$350	
* Plus, professional fees		
Stormwater *	<b>*</b> (50	
- New application	\$450	
- Recording fee	\$75	
* Plus, professional fees		
- Concept Plan Review***		
*** Includes professional fees	38	
Subdivision Plan Approval	50	

- Preliminary	<del>\$350</del>	\$400
- Final	<del>\$300</del>	\$350
- Combined process	<del>\$600</del>	\$700
Vacation Fee (easement)	\$235	
Variance Application Fee	<del>\$300</del>	\$350
Wetland Permits *		
- Deminimus Exemption	\$250	
- Delineation	\$200	
- No Loss Determination	\$250	
- Replacement Plans		
- Individual/Single Family	\$350	
- Subdivisions/Com'l/Multi Family	\$750	
*Plus Professional Fees		
Wetland Impact Fee		
- per sq. ft. x mitigation ratio	\$0.15	
Zoning Verification Letter	\$30	
Zoning Certificate Fee	\$35	\$40
Hermantown Marketplace Zoning Certificate	\$250	
Zoning Maps (GIS Maps) Plotted		
- 11 x 17	\$10	
- 24 x 36	\$45	
- Color map	\$30	
POLICE DEPARTMENT		
Animal Licenses ( Dog & Cat)	<del>\$10</del>	\$15
Lifetime Permit	\$50	
Lifetime Animal Transfer Fee	\$5	
Duplicate Tag Fee	\$5	
Animal Licenses at City Impound Facility	<del>\$12</del>	\$17
Dangerous Animal	\$500	
Archery (Bow Hunting)		
-Resident Permit	\$10	
-Non-Resident Permit	\$30	\$35
Fingerprinting	\$30	
Police Services		
Officer for School Events Beyond Contract (per unit per hour)	<del>\$70</del>	\$75
Officer for Special Events (Per unit per hour)	\$85	\$90
Training Center Rental	40 <del>0</del>	Ų.J.O
- Resident - During Working Hours	Free once	a month
Training Center Rental		e a monun
- During Working Hours (8:00 am - 4:30 pm)	\$190	
- After Hours (After 4:30)	\$245	
Add: Saturday Rental	\$75	\$120
Vehicle Storage/Impound (per day)	\$30	

## UTILITIES DEPARTMENT (WATER/SEWER)

Administrative fee in delinquent utility property tax		
certification	\$100	
Assessment Construction Project Admin. Fee	3.5%	
Excavating Contractor's License	\$200	
- Permit	\$50	
Excavating Permit for Private Person	\$50	
Fats, Oil, Grease (FOG Program)		
Sewer Service Surcharge	\$100	Monthly
Late Payment Fee (penalty on current balance due)	10%	
Return Check Fee	\$30	\$35
Unpolluted Water Surcharge (monthly)	\$100	
Water Filling Station ( per 1008 gallons)	\$15	
Water Rates: (per 1,000 gallons)		
Residential Tier 1 (up to 2,500 gallons)	<del>\$8.82</del>	\$9.22
Residential Tier 2 (between 2,501-4,500 gallons)	<del>\$10.15</del>	\$10.61
Residential Tier 3 (over 4,501 gallons)	<del>\$11.16</del>	\$11.66
Multi Family		
Multi-Family Tier 1 (all usage)	\$ <del>10.16</del>	\$10.61
Multi-Family Tier 2 (all usage)	<del>\$10.16</del>	\$10.61
Multi-Family Tier 3 (all usage)	<del>\$10.16</del>	\$10.61
<u>Commercial</u>		
Tier 1 (up to 20,000 gallons)	<del>\$9.12</del>	\$9.53
Tier 2 (between 20,001-50,000 gallons)	<del>\$9.59</del>	\$10.02
Tier 3 (over 50,001 gallons)	<del>\$10.54</del>	\$11.01
Irrigation		
Tier 1 (all usage)	<del>\$11.16</del>	\$11.66
Tier 1 (all usage)	\$ <del>11.16</del>	\$11.66
Tier 3 (all usage)	<del>\$11.16</del>	\$11.66
Water testing fee - August annual bill	\$9.72	
	\$150 per	
Temporary Meter Rental (Construction & Hydrant)	season	
Service charges - billed monthly	40 -0	<b>.</b>
5/8" to 1" meter	<del>\$9.73</del>	\$10.17
1 1/4" meter	\$14.60	\$15.26
1 1/2" meter	\$14.60	\$15.26
2" meter	\$ <del>36.50</del>	\$38.14
3" meter	\$42.58	\$44.49
4" meter	\$54.75	\$57.21
6" meter	<del>\$79.01</del>	\$82.63
On/Off Fees	ćar	
Snowbirds	\$25 \$75	
Reconnection for delinquent accounts	\$75	
Water Hookups	\$850	
Residential (Includes ¾" or 1" Iperl Meter)	\$850 \$850	
Irrigation Meter (Includes ¾" or 1" Iperl Meter) Commercial (Includes ¾ or 1" meter, larger meter will	υσος	
have additional charges)	40 \$1,400 + tax	
<b>3</b> ,		

Water Availability Charge – call for fee amount	Varies	
Sewer Rates: (per 1,000 gallons)		
Residential <mark>Tier 1</mark> (all usage)	<del>\$10.66</del>	\$10.87
Multi-Family <mark>Tier 1</mark> (all usage)	<del>\$10.66</del>	\$10.87
Commercial <mark>Tier 1</mark> (all usage)	<del>\$10.66</del>	\$10.87
Flat Rate Tier 2 – Residential <mark>Average</mark>	<del>\$38.07</del>	\$38.83
Flat Rate Tier 3 – Commercial <mark>Average</mark>	<del>\$47.97</del>	\$48.93
Service charge – monthly	<del>\$3.40</del>	\$3.47
Minimum sewer charges		
Service charge	<del>\$3.40</del>	\$3.47
Sewer Hookup		
Residential (includes duplex)	\$850	
Permit	\$85	
Commercial	\$2,200	
Permit	\$85	
Stool Fee \$50 per toilet - max 50 toilets	\$50	
Capacity Availability Fee For Single Family (contact		
WLSSD for fee determination of commercial buildings)	\$940	
Sewer Availability Charge (unless Resolution stipulates	Ş940	
otherwise)	\$5,000	
Stormwater Rates:		
Equivalent Rate Unit (ERU)	\$ <del>8.00/ERU</del>	\$8.28/ERU

## **Schedule** A

## **Residential Building Permit Fee Schedule**

The City of Hermantown for purposes of establishing the valuation to be utilized in establishing the building permit fee shall use the most updated building valuation data sheets, which list Minnesota State Building Code Designation for Occupancy, Type and Cost Per Square Foot as provided by the State of Minnesota, Department of Administration, Building Codes and Standards Division. The only exceptions to these are special inspections listed in the Fee Schedule.

Total Valuation		Fee
\$1.00 to \$500.00	\$30	<del>\$25.00</del>
\$501.00 to \$2,000.00	\$30	\$25.00 for the \$500.00 plus \$2.50 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2001.00 to \$25,000.00	<b>\$64</b>	<b>\$54.00</b> for the first \$2,000.00 plus \$11.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$362	\$302.00 for the first \$25,000.00 plus \$8.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$596	\$497.00 for the first \$50,000.00 plus \$5.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,000.00 to \$500,000.00	<b>\$920</b>	\$767.00 for the first \$100,000.00 plus \$4.50 for each additional \$1,000.00 or fraction thereof
\$500,000.00 to \$1,000,000.00	\$2,935	<b>\$2,446.00</b> for the first \$500,000.00 plus \$4.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
\$1,000,000.00 and up	\$5,095	\$4,246.00 for the first \$1,000,000.00 plus \$2.50 for each additional \$1,000.00 or fraction thereof

All fees shall include a surcharge of .0005 times the valuation to determine the total fee. The minimum surcharge for a "fixed fee" permit is \$1.00

## **Schedule B**

## **Commercial Building Permit Fee Schedule**

The City of Hermantown for purposes of establishing the valuation to be utilized in establishing the building permit fee shall use the most updated building valuation data sheets, which list Minnesota State Building Code Designation for Occupancy, Type and Cost Per Square Foot as provided by the State of Minnesota, Department of Administration, Building Codes and Standards Division. The only exceptions to these are special inspections listed in the Fee Schedule.

Total Valuation		Fee
\$1.00 to \$500.00	\$35	<del>\$30.00</del>
\$501.00 to \$2,000.00	\$35	\$30.00 for the \$500.00 plus \$3.50 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2001.00 to \$25,000.00	<b>\$90</b>	\$75.00 for the first \$2,000.00 plus \$15.00 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$506	\$422.00 for the first \$25,000.00 plus \$11.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$835	\$696.00 for the first \$50,000.00 plus \$7.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,000.00 to \$500,000.00	\$1,288	\$1,074.00 for the first \$100,000.00 plus \$6.00 for each additional \$1,000.00 or fraction thereof
\$500,000.00 to \$1,000,000.00	\$4,111	\$3,426.00 for the first \$500,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
\$1,000,000.00 and up	\$7,135	<b>\$5,946.00</b> for the first \$1,000,000.00 plus \$3.00 for each additional \$1,000.00 or fraction thereof

All fees shall include a surcharge of .0005 times the valuation to determine the total fee. The minimum surcharge for a "fixed fee" permit is \$1.00



#### CITY COUNCIL MEETING DATE: September 18, 2023

TO: Mayor & City Council

**FROM:** John Mulder, City Administrator

SUBJECT: Ugstad/Arrowhead Road Improvement

 $\boxtimes$  RESOLUTION: 2023-130  $\square$  ORDINANCE:  $\square$  OTHER:

#### **REQUESTED ACTION**

Authorize the preparation of an assessment roll for Ugstad Road.

#### BACKGROUND

The Road improvement project on Ugstad and Arrowhead Roads will be concluding in the next 6-10 weeks. It has been the intention from the beginning of this project to follow the statutory process to assess property owners for the improvements. As part of the Road Improvement Plan, the City has a standard amount that property owners are assessed for the improvement, so therefore we have known which properties would be assessed and how much. This resolution is part of the statutory process.

**SOURCE OF FUNDS (if applicable)** 

#### ATTACHMENTS

#### Resolution No. 2023-130

#### <u>Resolution Declaring Cost To Be Assessed And Ordering Preparation Of Proposed</u> <u>Assessment Roll For Road Improvement District No. 534 Ugstad Road</u>

WHEREAS, the City of Hermantown has caused expenses to be incurred in connection with the construction of Road Improvement District No. 534 Ugstad Road ("Project"); and

WHEREAS, the City Council of the City of Hermantown desires to have an assessment roll prepared for this Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. The City will pay the entire cost of the Project that is not assessed pursuant to Paragraph 2,

2. The total amount that will specially assessed is the amount set forth in the assessment roll of the Project

3. The City Clerk shall prepare a proposed assessment in accordance with the feasibility report and file a copy of such proposed assessment with the office of the City Clerk where it shall be open for public inspection.

4. The City Clerk shall, upon completion of such proposed assessment, notify the Council thereof.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted September 18, 2023.

## Road Improvements District number 534 Ugstad and Arrowhead Roads

Parcel ID	Amo	ount	% Interest	# Years	Project Code	Annual Ar	SID #
395-0074-00140	\$	9,750.00	4.00	15	39582	876.93	539A
398-0010-02815	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02540	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00100	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00090	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00080	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02530	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02816	\$	9,750.00	4.00	15	39582	876.93	539A
395-0115-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02821	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00060	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02823	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02820	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00040	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00020	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02822	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00030	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00040	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00060	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00070	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00080	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00104	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00102	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00106	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00108	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00110	\$	9,750.00	4.00	15	39582	876.93	539A
395-0160-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00431	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00437	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00436	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00438	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00870	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00640	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00890	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00891	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00892	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00650	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00660	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00665	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00670	\$	9,750.00	4.00	46 15	39582	876.93	539A
				40			

## Exhibit A

#### 2 of 2

## Road Improvements District number 534 Ugstand and Arrowhead Roads

Parcel ID	Amo	unt	% Interest	# Years	Project Code	Annual Ar	SID #
395-0070-00680	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04320	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00901	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00910	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00920	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00930	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00963	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00964	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04325	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04336	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04337	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04330	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04334	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04331	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0010-04332	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00962	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00952	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00950	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00980	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00983	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0070-00955	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0180-00010	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0180-00020	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0180-00050	\$	9,750.00	4.00	) 15	39582	876.93	539A
395-0180-00080	\$	9,750.00	4.00	) 15	39582	876.93	539A
295-0180-00090	\$	9,750.00	4.00	) 15	39582	876.93	539A

\$ 672,750.00



#### CITY COUNCIL MEETING DATE: September 18, 2023

**TO:** Mayor & City Council

FROM: John Mulder, City Administrator

SUBJECT: Ugstad Road Assessment Hearing.

 $\boxtimes$  RESOLUTION: 2023-131  $\square$  ORDINANCE:  $\square$  OTHER:

#### **REQUESTED ACTION**

Set the public hearing for the Ugstad Road Improvement Project assessments for October 16, 2023

#### BACKGROUND

Work is being completed on the Ugstad Road Improvement project in the coming months. Part of the funding for this project is special assessments on the proprieties that benefit from the constructed improvements. These property owners have been involved throughout the process dating back to the first public information meeting on January 20, 2021

**SOURCE OF FUNDS (if applicable)** 

#### ATTACHMENTS

Resolution with Public Notice and Notice to be sent to individual property owners.

#### Resolution No. 2023-131

## <u>Resolution Receiving Proposed Assessment Roll For The Construction Of Road</u> <u>Improvement District No. 534 Ugstad Road And Ordering Hearing Thereon</u>

WHEREAS, the City Council, by Resolution No. 2023-130 declared the cost to be assessed and ordered the City Clerk, with the assistance of the City Consulting Engineer, to prepare proposed assessment roll for Road Improvement District No. 534 ("Project"); and

WHEREAS, the City Clerk, with the assistance of the City Consulting Engineer has prepared a proposed assessment roll for such Project; and

WHEREAS, said proposed assessment roll is on file with the City Clerk and open to public inspection and a copy is attached hereto as Exhibit A; and

WHEREAS, a public hearing is required to be held on such proposed assessment roll prior to the City Council approving such assessment roll; and

WHEREAS, the City Council desires that such public hearing be held following notice as required by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. The proposed assessment roll prepared by the City Clerk is hereby received and ordered to be maintained on file and open to public inspection in the Administration Services Building during regular office hours.

2. A hearing on such proposed assessment roll shall be held on the **16th** day **October 2023**, at **6:30 o'clock p.m.** in the City Council Chambers of the Administrative Services Building, 5105 Maple Grove Road, Hermantown, Minnesota, and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

3. The City Clerk shall mail notice of such hearing to the owner of each parcel described in the assessment roll no later than September 29, 2023, and shall publish notice of such hearing in the official newspaper on **October 5, 2023** and on **October 12, 2023**.

4. The notice of the hearing to be published shall be in substantially the form of the notice attached hereto as Exhibit B.

5. The notice of the hearing to be mailed to each property owner shall be in substantially the form of the notice attached hereto as Exhibit C.

6. For the purpose of giving mailed notice; owners shall be those shown on the records of the St. Louis County Auditor.

7. The owner of any property so assessed may, at any time prior to December 31, 2023 pay the whole of the assessment on such property, without interest. The owner of any property so assessed may, at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Any such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. Partial prepayments of the assessment have not been authorized by ordinance of the City of Hermantown.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_, Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution was declared duly passed and adopted on September 18, 2023.

## Exhibit A

### 1 of 2

## Road Improvements District number 534 Ugstand and Arrowhead Roads

Parcel ID	Am	ount	% Interest	# Years	Project Code	Annual Ar	SID #
395-0074-00140	\$	9,750.00	4.00	15	39582		539A
398-0010-02815	\$	, 9,750.00	4.00	15	39582		539A
395-0010-02540	\$	9,750.00	4.00	15	39582		539A
395-0074-00100	\$	, 9,750.00	4.00		39582		539A
395-0074-00090	\$	9,750.00	4.00	15	39582		539A
395-0074-00080	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02530	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02816	\$	9,750.00	4.00	15	39582	876.93	539A
395-0115-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02821	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00060	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02823	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02820	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00040	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00020	\$	9,750.00	4.00	15	39582	876.93	539A
395-0074-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-02822	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00030	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00040	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00060	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00070	\$	9,750.00	4.00	15	39582	876.93	539A
395-0083-00080	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00104	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00102	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00106	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00108	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00110	\$	9,750.00	4.00	15	39582	876.93	539A
395-0160-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00431	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00437	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00436	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00438	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00870	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00640	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00890	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00891	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00892	\$	9,750.00	4.00	15	39582		539A
395-0070-00650	\$	9,750.00	4.00		39582		539A
395-0070-00660	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00665	\$	9,750.00	4.00	15	39582		539A
395-0070-00670	\$	9,750.00	4.00	15 51	39582	876.93	539A

## Exhibit A

### 2 of 2

## Road Improvements District number 534 Ugstand and Arrowhead Roads

Parcel ID	Am	ount	% Interest	# Years	Project Code	Annual Ar	SID #
395-0070-00680	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04320	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00901	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00910	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00920	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00930	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00963	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00964	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04325	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04336	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04337	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04330	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04334	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04331	\$	9,750.00	4.00	15	39582	876.93	539A
395-0010-04332	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00962	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00952	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00950	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00980	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00983	\$	9,750.00	4.00	15	39582	876.93	539A
395-0070-00955	\$	9,750.00	4.00	15	39582	876.93	539A
395-0180-00010	\$	9,750.00	4.00	15	39582	876.93	539A
395-0180-00020	\$	9,750.00	4.00	15	39582	876.93	539A
395-0180-00050	\$	9,750.00	4.00	15	39582	876.93	539A
395-0180-00080	\$	9,750.00	4.00	15	39582	876.93	539A
295-0180-00090	\$	9,750.00	4.00	15	39582	876.93	539A

\$ 672,750.00

## EXHIBIT B (To Be Published in the Hermantown Star)

#### NOTICE OF HEARING ON ASSESSMENTS FOR THE CONSTRUCTION OF ROAD IMPROVEMENT DISTRICT NO. 534 UGSTAD ROAD

NOTICE IS HEREBY GIVEN that the City Council will meet at 6:30 p.m. on Monday, October 16, 2023 at the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota to consider the proposed assessment for the construction of Road Improvement District No. 534 Ugstad Road ("Project").

The area proposed to be assessed for such improvements are the parcels of land determined by the City to be benefited by said improvements based on benefits received.

The proposed assessment roll is on file for public inspection at the office of the City Clerk in the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota. The amount of the proposed assessment for the entire Project is \$672,750.

Written or oral objections by any property owner to the proposed assessment will be considered at the hearing. If a property owner at or prior to the hearing files a written objection to the assessment, the City Council shall consider such objection at an adjourned meeting upon such further notice to such objecting property owner as it deems advisable.

An owner may appeal an assessment to the District Court of St. Louis County pursuant to Minnesota Statutes, Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within thirty (30) days after the adoption of the assessment roll and filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk. No such appeal may be taken as to the amount of any assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the assessment hearing.

Under Sections 435.193 to 435.195 of the Minnesota Statutes, the City Council may, in its discretion, defer the payment of a special assessment for any homestead property owned by a person sixty-five (65) years of age or older or a person who is retired due to permanent disability or a person in the military ordered into active military service for whom it would be a hardship to make the payments.

When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due.

Any assessed property owner meeting the requirements of such law and City of Hermantown Resolution No. 2010-99 may, on a form obtained from the City Clerk, apply for such deferral of payment of a special assessment.

Authorized by the City Council.

Alissa Wentzlaff, Clerk City of Hermantown

## EXHIBIT C (To Be Mailed To Property Owners)

#### NOTICE OF HEARING ON ASSESSMENT FOR THE CONSTRUCTION OF ROAD IMPROVEMENT DISTRICT NO. 534 UGSTAD ROAD

NOTICE IS HEREBY GIVEN that the City Council will meet at 6:30 o'clock p.m. on October 16, 2023 at the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota, consider the proposed assessment for the construction of Road Improvement District No. 534 Ugstad Road ("Project").

The area proposed to be assessed for such improvements are the parcels of land determined by the City to be benefited by said improvements based on benefits received.

The proposed assessment roll is on file for public inspection at the office of the City Clerk in the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota. The amount of the proposed assessment for the entire Project is \$672,750.

Written or oral objections by any property owner to the proposed assessment will be considered at the hearing. If a property owner at or prior to the hearing files a written objection to the assessment, the City Council shall consider such objection at an adjourned meeting upon such further notice to such objecting property owner as it deems advisable.

An owner may appeal an assessment to the District Court of St. Louis County pursuant to Minnesota Statutes, Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within thirty (30) days after the adoption of the assessment roll and filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk.

No such appeal may be taken as to the amount of any assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the assessment hearing.

Under Minnesota Statutes, Sections 435.193 to 435.195, the Council may, in its discretion, defer the payment of a special assessment for any homestead property owned by a person sixty-five (65) years of age or older or a person who is retired due to permanent disability or a person in the military ordered into active military service for whom it would be a hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of such law and City of Hermantown Resolution No. 2010-99 may, on a form obtained from the City Clerk, apply for such deferral of payment of a special assessment.

The amount to be specially assessed against your particular lot, piece or parcel of land, is **\$9,750.00.** You may at any time prior to December 31, 2023, pay the entire assessment on such property without interest, to the Hermantown City Clerk. No interest shall be charged if the entire assessment is paid by December 31, 2023. You may at any time thereafter pay to the Hermantown

City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Any such payment must be made before November 30 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before December 31, 2023, the rate of interest that will apply is 4% percent over fifteen years. Partial prepayments of the assessments have not been authorized by ordinance of the City of Hermantown.

The proposed assessment roll may be adopted by the City Council at the hearing or at a regular meeting following the hearing.

Sincerely,

Alissa Wentzlaff, Clerk City of Hermantown



#### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

**FROM:** John Mulder, City Administrator

SUBJECT: Road Improvement District No. 538 Assessment Process

 $\boxtimes$  RESOLUTION: 2023-132  $\square$  ORDINANCE:  $\square$  OTHER:

#### **REQUESTED ACTION**

Authorize the preparation of an assessment roll for the Marketplace roads.

#### BACKGROUND

The Road improvement project in the Hermantown Marketplace will be concluding in the next 6-10 weeks. It has been the intention from the beginning of this project to follow the statutory process to assess property owners for the improvements. As part of the Road Improvement Plan, the City has a standard amount that property owners are assessed for the improvement, so therefore we have known which properties would be assessed and how much. This resolution is part of the statutory process.

**SOURCE OF FUNDS (if applicable)** 

#### ATTACHMENTS

#### Resolution No. 2023-132

## <u>Resolution Declaring Cost To Be Assessed And Ordering Preparation Of Proposed</u> <u>Assessment Roll For Road Improvement District No. 538 Richard Avenue And Lindgren</u> <u>Road</u>

WHEREAS, the City of Hermantown has caused expenses to be incurred in connection with the construction of Road Improvement District No. 538 Richard Avenue and Lindgren Road ("Project"); and

WHEREAS, the City Council of the City of Hermantown desires to have an assessment roll prepared for this Project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. The amount of the total expense the City will pay, other than the amount, if any, which it will pay as a property owner, is \$-0-,

2. The total expense incurred or to be incurred by the City in connection with the Project that is not paid by the City will be specially assessed.

3. The City Clerk, with the assistance of the City Administrator, City Consulting Engineer, shall forthwith calculate the proper amount to be specifically assessed for the construction of the sewer improvements against every assessable lot, piece or parcel of land in the City, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment with the office of the City Clerk where it shall be open for public inspection.

4. The City Clerk shall, upon completion of such proposed assessment, notify the Council thereof.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted September 18, 2023.

## Exhibit A Road Improvements District number 538 Richard Avenue and Lindgren Road

Parcel ID	Amount	% Interest # Years	Pro	ject Code Annual Amount	SID #
395-0010-03825	30,000.00	4.00	15	39583	540A
395-0093-00080	30,000.00	4.00	15	39583	540A
395-0093-00010	30,000.00	4.00	15	39583	540A
395-0093-00050	30,000.00	4.00	15	39583	540A
395-0090-00080	30,000.00	4.00	15	39583	540A
395-0090-00072	30,000.00	4.00	15	39583	540A
395-0090-00105	30,000.00	4.00	15	39583	540A
395-0093-00090	30,000.00	4.00	15	39583	540A
395-0093-00100	30,000.00	4.00	15	39583	540A
395-0093-00030	30,000.00	4.00	15	39583	540A
395-0093-00110	30,000.00	4.00	15	39583	540A
395-0093-00040	30,000.00	4.00	15	39583	540A
395-0093-00055	30,000.00	4.00	15	39583	540A
395-0093-00020	30,000.00	4.00	15	39583	540A
395-0093-00060	10,000.00	4.00	15	39583	540A
395-0093-00070	10,000.00	4.00	15	39583	540A



#### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

**FROM:** John Mulder, City Administrator

SUBJECT: Road Improvement District No. 538 Assessment Hearing

$\boxtimes$ <b>RESOLUTION:</b> 20	023-133	□ ORDINANCE:	□ OTHER:
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#### **REQUESTED ACTION**

Set the public hearing for the Road Improvement District 538 for November 6, 2023

#### BACKGROUND

Work is being completed on the Road Improvement project in the Hermantown Marketplace in the coming months. Part of the funding for this project is special assessments on the proprieties that benefit from the constructed improvements. These property owners have been involved throughout the process dating back to the first public hearings in the fall of 2021.

**SOURCE OF FUNDS (if applicable)** 

#### ATTACHMENTS

Resolution with Public Notice and Notice to be sent to individual property owners.

#### Resolution No. 2023-133

## <u>Resolution Receiving Proposed Assessment Roll For The Construction Of Road</u> <u>Improvement District No. 538 Richard Avenue And Lindgren Road And Ordering Hearing</u> <u>Thereon</u>

WHEREAS, the City Council, by Resolution No. 2023-132 declared the cost to be assessed and ordered the City Clerk, with the assistance of the City Consulting Engineer, to prepare proposed assessment roll for Road Improvement District No. 538 ("Project"); and

WHEREAS, the City Clerk, with the assistance of the City Consulting Engineer, has prepared a proposed assessment roll for such Project; and

WHEREAS, said proposed assessment roll is on file with the City Clerk and open to public inspection and a copy is attached hereto as Exhibit A; and

WHEREAS, a public hearing is required to be held on such proposed assessment roll prior to the City Council approving such assessment roll; and

WHEREAS, the City Council desires that such public hearing be held following notice as required by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota, as follows:

1. The proposed assessment roll prepared by the City Clerk is hereby received and ordered to be maintained on file and open to public inspection in the Administration Services Building during regular office hours.

2. A hearing on such proposed assessment roll shall be held on the **6th** day **November 2023**, at **6:30 o'clock p.m.** in the City Council Chambers of the Administrative Services Building, 5105 Maple Grove Road, Hermantown, Minnesota, and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

3. The City Clerk shall mail notice of such hearing to the owner of each parcel described in the assessment roll no later than **October 20, 2023**, and shall publish notice of such hearing in the official newspaper on **October 19, 2023** and on **October 26, 2023**.

4. The notice of the hearing to be published shall be in substantially the form of the notice attached hereto as Exhibit B.

5. The notice of the hearing to be mailed to each property owner shall be in substantially the form of the notice attached hereto as Exhibit C.

6. For the purpose of giving mailed notice; owners shall be those shown on the records of the St. Louis County Auditor.

7. The owner of any property so assessed may, at any time prior to December 31, 2023 pay the whole of the assessment on such property, without interest. The owner of any property so assessed may, at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Any such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. Partial prepayments of the assessment have not been authorized by ordinance of the City of Hermantown.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_and, upon a vote being taken thereon, the following voted in favor thereof:

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted on September 18, 2023.

## Exhibit A Road Improvements District number 538 Richard Avenue and Lindgren Road

Parcel ID	Amount	% Interest # Years	Pro	ject Code Annual Amount	SID #
395-0010-03825	30,000.00	4.00	15	39583	540A
395-0093-00080	30,000.00	4.00	15	39583	540A
395-0093-00010	30,000.00	4.00	15	39583	540A
395-0093-00050	30,000.00	4.00	15	39583	540A
395-0090-00080	30,000.00	4.00	15	39583	540A
395-0090-00072	30,000.00	4.00	15	39583	540A
395-0090-00105	30,000.00	4.00	15	39583	540A
395-0093-00090	30,000.00	4.00	15	39583	540A
395-0093-00100	30,000.00	4.00	15	39583	540A
395-0093-00030	30,000.00	4.00	15	39583	540A
395-0093-00110	30,000.00	4.00	15	39583	540A
395-0093-00040	30,000.00	4.00	15	39583	540A
395-0093-00055	30,000.00	4.00	15	39583	540A
395-0093-00020	30,000.00	4.00	15	39583	540A
395-0093-00060	10,000.00	4.00	15	39583	540A
395-0093-00070	10,000.00	4.00	15	39583	540A

## EXHIBIT B (To Be Published in the Hermantown Star)

## NOTICE OF HEARING ON ASSESSMENTS FOR THE CONSTRUCTION OF ROAD IMPROVEMENT DISTRICT NO. 538 RICHARD AVENUE AND LINDGREN ROAD

NOTICE IS HEREBY GIVEN that the City Council will meet at 6:30 p.m. on Monday, November 6, 2023 at the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota to consider the proposed assessment for the construction of Road Improvement District No. 538 Richard Avenue and Lindgren Road ("Project").

The area proposed to be assessed for such improvements are the parcels of land determined by the City to be benefited by said improvements based on benefits received.

The proposed assessment roll is on file for public inspection at the office of the City Clerk in the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota. The amount of the proposed assessment for the entire Project is \$440,000.

Written or oral objections by any property owner to the proposed assessment will be considered at the hearing. If a property owner at or prior to the hearing files a written objection to the assessment, the City Council shall consider such objection at an adjourned meeting upon such further notice to such objecting property owner as it deems advisable.

An owner may appeal an assessment to the District Court of St. Louis County pursuant to Minnesota Statutes, Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within thirty (30) days after the adoption of the assessment roll and filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk. No such appeal may be taken as to the amount of any assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the assessment hearing.

Under Sections 435.193 to 435.195 of the Minnesota Statutes, the City Council may, in its discretion, defer the payment of a special assessment for any homestead property owned by a person sixty-five (65) years of age or older or a person who is retired due to permanent disability or a person in the military ordered into active military service for whom it would be a hardship to make the payments.

When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due.

Any assessed property owner meeting the requirements of such law and City of Hermantown Resolution No. 2010-99 may, on a form obtained from the City Clerk, apply for such deferral of payment of a special assessment.

Authorized by the City Council.

Alissa Wentzlaff, Clerk City of Hermantown

## EXHIBIT C (To Be Mailed To Property Owners)

# NOTICE OF HEARING ON ASSESSMENTS FOR THE CONSTRUCTION OF ROAD IMPROVEMENT DISTRICT NO. 538 RICHARD AVENUE AND LINDGREN ROAD

NOTICE IS HEREBY GIVEN that the City Council will meet at 6:30 p.m. on Monday, November 6, 2023 at the Governmental Services Building, 5105 Maple Grove Road, Hermantown, Minnesota to consider the proposed assessment for the construction of Road Improvement District No. 538 Richard Avenue and Lindgren Road ("Project").

The area proposed to be assessed for such improvements is every lot, piece or parcel of land benefited by said improvements based on benefits received.

The proposed assessment roll is on file for public inspection at the office of the City Clerk in the Administrative Services Building, 5105 Maple Grove Road, Hermantown, Minnesota. The amount of the proposed assessment for the entire Project is \$440,000. Written or oral objections by any property owner to the proposed assessment will be considered at the hearing. If a property owner at or prior to the hearing files a written objection to the assessment, the City Council shall consider such objection at an adjourned meeting upon such further notice to such objecting property owner as it deems advisable.

An owner may appeal an assessment to the District Court of St. Louis County pursuant to Minnesota Statutes, Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within thirty (30) days after the adoption of the assessment roll and filing such notice with the District Court within ten (10) days after service upon the Mayor or Clerk.

No such appeal may be taken as to the amount of any assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the assessment hearing.

Under Minnesota Statutes, Sections 435.193 to 435.195, the Council may, in its discretion, defer the payment of a special assessment for any homestead property owned by a person sixty-five (65) years of age or older or a person who is retired due to permanent disability or a person in the military ordered into active military service for whom it would be a hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provided in that law, all amounts accumulated plus applicable interest become due. Any assessed property owner meeting the requirements of such law and City of Hermantown Resolution No. 2010-99 may, on a form obtained from the City Clerk, apply for such deferral of payment of a special assessment.

The amount to be specially assessed against your particular lot, piece or parcel of land, is **\$30,000.00**. You may at any time prior to December 15, 2023, pay the entire assessment on such property without interest, to the Hermantown City Clerk. No interest shall be charged if the entire assessment is paid by December 15, 2023. You may at any time thereafter pay to the Hermantown City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to

December 31 of the year in which such payment is made. Any such payment must be made before December 15 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before January 31, 2024, the rate of interest that will apply is four point thirteen percent (4.13%). Partial prepayments of the assessments have not been authorized by ordinance of the City of Hermantown.

The proposed assessment roll may be adopted by the City Council at the hearing or at a regular meeting following the hearing.

Sincerely,

Alissa Wentzlaff City Clerk



#### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

FROM: John Mulder, City Administrator

**SUBJECT:** Hermantown Volunteer Fire Department Dissolution

## $\boxtimes$ RESOLUTION: 2023-134 $\square$ ORDINANCE: $\square$ OTHER:

#### **REQUESTED ACTION**

Accept Hermantown Volunteer Fire Department's notice of termination of the agreement.

#### BACKGROUND

The City currently has a contract with the Hermantown Volunteer Fire Department (HVFD) to provide fire protection services to the City. The City and the HVFD have been in discussions about transitioning to a City Department of Public Safety. The City Council has already passed a resolution creating the Department of Public Safety.

It is recommended that the City Council formally accept the letter as a matter of record.

#### **SOURCE OF FUNDS (if applicable)**

#### ATTACHMENTS

Letter from HVFD dated 6/12/2023 RE: Termination of Contract

#### Resolution No. 2023-134

## <u>Resolution Accepting Hermantown Volunteer Fire Department's Notice Of Termination Of</u> <u>The Agreement For Fire-Related Services</u>

WHEREAS, the Hermantown Volunteer Fire Department ("HVFD") has been providing fire services to the Hermantown Community since 1951 through the Agreement for Fire-Related Services ("HVFD Agreement") between the City and HVFD; and

WHEREAS, the City and HVFD entered into a Fire Services Transition Agreement ("Transition Agreement") with HVFD to organize a paid-on-call fire service as part of the soon to be created City of Hermantown Department of Public Safety; and

WHEREAS, the City and HVFD desire a smooth transition from the volunteer fire fighter model to the paid-on-call model; and

WHEREAS, HVFD notified the City of Hermantown by the letter attached hereto as Exhibit A ("Termination Notice") that it is terminating the HVFD Agreement; and

WHEREAS, the City Council of the City of Hermantown has considered this matter and believes that it is in the best interests of the City of Hermantown to accept the Termination Notice.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota as follows:

1. The Termination Notice is hereby accepted.

2. The City hereby affirms that the health, safety and welfare of the residents and protection of properties in the City of Hermantown is the priority for both City and HVFD during the transition to paid on-call fire service and will work with HVFD to continue to provide the services needed until such new fire service is created.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_\_, and Mayor Boucher, aye.

And the following voted in opposition thereto:

None.

WHEREUPON, such resolution was declared duly passed and adopted on September 18, 2023.

#### **EXHIBIT A**



Hermantown, MN, 6-12-2023

Mayor Wayne Boucher Hermantown City Council 5111 Maple Grove Road, Hermantown, MN 55811 Hermantown Volunteer Fire Department

Re: Hermantown Volunteer Fire Department Ending Contract with the City of Hermantown, MN.

Dear Mr. Boucher and City Council Members:

The Hermantown Volunteer Fire Department (HVFD) has made the determination it will end its operations on December 31, 2023 at the end of the day at midnight. The decision has been a difficult one to make. We feel this is the right solution for the citizens of the community for the future of continued quality Fire and Emergency Medical services. The current HVFD non-profit firefighting corporation will cease operations and be closed down. This letter will serve as the required contract end notification per the contract section 10 paragraph 15 - Termination. The time frame of this letter gives the city greater than the 180 days required per this section of the contract. This is to allow the city enough time to arrange other plans to obtain service. The city will then be responsible for all services that had been provided by the HVFD under the current 2023 contract starting on January 1, 2024.

On behalf of our department, I would like to thank the city council for your continued support of our Fire and EMS First Responder efforts over the past year. Please let me know if you have any questions or if you would like additional information.

Sincerely,

Mike Marshall Fire Chief Hermantown Volunteer Fire Department

5111 Maple Grove Road Hermantown, MN 55811 218-729-3661 Office Phone 218-590-8891 Cell Phone MMARSHALL@hermantownmn.com

cc: MM/File

Page 1 of 1



#### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

**FROM:** Kevin Orme, Director of Finance & Administration

SUBJECT: Public Hearing on Ordinance - Section 270 - Fee Schedule

 $\boxtimes$  RESOLUTION: 2023-135  $\square$  ORDINANCE:  $\square$  OTHER:

#### **REQUESTED ACTION**

2024 Proposed Total Levy

#### BACKGROUND

The Preliminary 2024 General Fund Budget Booklet was presented to you in August.

For 2023, the Estimated Market Value and Net Tax Capacity grew by approximately 10-11%.

Our proposed total levy (General Fund, HEDA, Debt, Abatement) for your consideration in 2024 is \$8,531,684. With this budget and proposed levy, general fund expenditures are increasing approximately 15.9%, the general fund levy increases 12.33%, and the effective tax rate increases approximately 1.74%.

The City Council must set the preliminary levy on Monday September 18, 2023 and will then take final action following the public hearing to be tentatively held on December 4, 2023.

#### **SOURCE OF FUNDS (if applicable)**

N/A

#### ATTACHMENTS

Resolution Property Tax Impact Table Proposed Levy Form Public Hearing Date Certification

#### Resolution No. 2023-136

## <u>Resolution To Adopt The Proposed Property Tax And Proposed Budget For Taxes Payable</u> 2024 And Scheduling The Truth In Taxation Hearing

WHEREAS, the City Council will hold a Truth In Taxation Hearing on Monday, December 4, 2023 at 6:30 p.m.

BE IT RESOLVED, by the City Council of the City of Hermantown, County of St. Louis, Minnesota, that the following sums of money be levied for the current year, collectible in 2024, upon taxable property in the City of Hermantown, for the following purposes:

General Fund Levy	\$7,834,701
General Obligation Bonded Debt	\$ 395,134
Other Debt	\$ -0-
Fleet Farm Abatement	\$ 144,349
HEDA Levy	\$ 157,500
Total Levy	\$8,531,684

The City Clerk is hereby instructed to transmit a certified copy of this resolution to the County Auditor of St. Louis County, Minnesota.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_, Mayor Boucher, aye.

and the following voted in opposition thereto:

None

WHEREUPON, such resolution was declared duly passed and adopted September 18, 2023.

		Incr (Decr)			Incr (Decr)	
Annual City Levy	Pay 2023	2023-2022	%	Pay 2024	2024-2023	%
Total Levy	7,606,333	491,692	6.91%	8,531,684	925,351	12.17%
Tax rate	0.4544			0.4623		
General Fund Levy	6,974,566	565,981	8.83%	7,834,701	860,135	12.33%
Tax rate	0.4243			0.4318		
Debt Levy	343,621	(71,613)	-17.25%	395,134	51,513	14.99%
Tax rate	0.0209			0.0218		
Fleet Farm Levy	138,146	(2,676)	-1.90%	144,349	6,203	4.49%
Tax rate	0.0084			0.0080		
HEDA Levy	150,000	-	0.00%	157,500	7,500	5.00%
Tax rate	0.0091			0.0087		
Levy Impact						
Impact - \$150,000 home	\$682	-\$18	-2.62%	\$693	\$12	1.74%
Impact - \$200,000 home	\$909	-\$24	-2.62%	\$925	\$16	1.74%
Impact - \$300,000 home	\$1,363	-\$37	-2.62%	\$1,387	\$24	1.74%
Impact - \$400,000 home	\$1,817	-\$49	-2.62%	\$1,849	\$32	1.74%
Impact - \$500,000 home	\$2,272	-\$61	-2.62%	\$2,311	\$40	1.74%
Impact - \$600,000 home	\$2,726	-\$73	-2.62%	\$2,774	\$48	1.74%

## Property Tax Impact of the Proposed 2024 Budget

## **PROPOSED CITY LEVY – ST LOUIS COUNTY**

Contact Name: Phone #: E-Mail Address:

The annual tax levy for the year of 2023 collectible in 2024 for the was adopted by resolution passed at a City Council meeting held on, , 2023.

#### LEVY PURPOSE

#### **CERTIFIED LEVY**

#### Net Tax Capacity (NTC) Levies

- 1. General Fund (See reverse side)
- 2. General Obligation Bonded Debt
- 3. Other Debt
- 4. Road & Bridge
- 5. Miscellaneous (See reverse side)

#### 6. Total of NTC Levies (Add lines 1 thru 5)

#### **Referendum Market Value (RMV) Levies**

- 7. General Obligation Bonded Debt
- 8. Other Debt
- 9. Total of RMV Levies (Add lines 7 & 8)

#### Total Levy (NTC+RMV) (Add lines 6 & 9)

(Complete when total of Debt levies is less than certified debt) The amount levied for total debt is less than the amount due to be paid from this levy because we have \$ on hand.

#### **CERTIFICATION**

#### State of Minnesota – County of St. Louis

I, \_\_\_\_\_\_, Clerk/Administrator of the , St. Louis County, Minnesota, do hereby certify that I have compared the foregoing with Original Resolution now on file and of record in my office, and that the same is a true and correct copy and transcript of said original resolution.

Witness by My Hand and the Seal of the Minnesota,			, St. Louis County,
this	day of	, 2023.	-

72

# **LEVIES THAT QUALIFY UNDER GENERAL**

### TYPE

### **LEGAL REFERENCE**

AIRPORTS	360
AQUATIC VEGETATION CONTROL	103
AMBULANCE SERVICE	471
BAND, ORCHESTRA OR CHORUS	449
CEMETERY	365
CIVIL DEFENSE	12.2
COMMUNITY CORRECTION CENTERS	241
COMMEMORATIVE PURPOSES	365
DUMP GROUNDS (PURCHASE AND MAINTENANCE)	365
FIRE OR POLICE APPARATUS	365
FIRE OR POLICE PROTECTION	465
FIREFIGHTERS RELIEF	69.′
INSECT PESTS, CONTROL OF	18.0
LIBRARY	134
MEMORIAL BUILDING	416
MOSQUITO ABATEMENT	18.
MUNICIPAL FOREST	459
MUSICAL ENTERTAINMENT	449
PARK	365
PARK DISTRICT (OPERATION AND MAINT)	398
PARKING FACILITIES	459
PROMOTION OF SAFTEY &	
PRESERVATION OF HUMAN LIFE	471
REC. FACILITIES – IRON RANGE	471
REC. FACILITIES – NOT IRON RANGE	471
RETIREMENT, EMPLOYEES	
PERA	353
OSIA	355
ON LEAVE FROM STATE	352
SEWERS & SEWAGE DISPOSAL PLANTS	
CONSTRUCTION	444
USE FOR PUBLIC PURPOSES	444
SHELTERED WORKSHOPS	129
TELEPHONE	237
VOTING MACHINES	206
WATER POLLUTION CONTROL	115

0.037 C/T 3G.625, S.3 C/T 1.476, S.2 C/T 9.09 C/T 5.10 T .26 C/T 1.31 C/T 5.106 T 5.10 T 5.15 TO 365.19 T 5.73 T .772; 69.773; 424A.02 C/T .022 S.2 L. 1991 C/T 4.07; 134.12, S.3 C 6.02 C .111 C/T 9.06 C/T 9.08; 449.06; 412.251 C 5.10 T 8.16 C/T 9.14 C 1.63 C/T '1.1921 C/T 1.91, S.2 C

353.28 C/T 355.80; 355.299 C/T 352.041 C/T

444.075, S1, 4 C/T 444.075, S.3 C/T 129A.06 C/T 237.35 T 206.12 C/T 115.46; 115.50 C/T

# **LEVIES THAT QUALIFY UNDER MISCELLANEOUS**

#### TYPE

ECONOMIC DEVELOPMENT AUTHORTY
JUDGEMENT: GENERAL
FIREMEN
PERMANENT IMPROVEMENT AND REPLACEMENT
POLICE PENSION (RELIEF)
STATE POST-AUDIT EXPENCE
SPECIAL ASSESSMENT IMPROVEMENT

### **LEGAL REFERENCE**

469.107 C 465.14 C; 365.42 T 471.86 C/T 471.571 C 69.77 C/T 6.62 C/T 429.051 C/T

# **Public Hearing Date Certification**

### Public Hearing Information

Date:

(must be on or between November 27th through December 28th, 2023)

Time: (must be after 6:00 p.m.)

Meeting Location (include full address):

Address for Public to Mail Comments to:

Meeting Website URL (if option is available):

\* Note: Citizens must have ability to comment live during this online meeting

Contact Information below will appear on proposed tax statements

Contact Name:	
Title:	
Phone:	

PLEASE RETURN TO THE COUNTY AUDITOR BY SEPTEMBER 30TH, 2023



### CITY COUNCIL MEETING DATE: September 18, 2023

**TO:** Mayor & City Council

FROM: John Mulder, City Administrator

SUBJECT: Delinquent Utilities

 $\boxtimes$  RESOLUTION: 2023-136  $\square$  ORDINANCE:  $\square$  OTHER:

### **REQUESTED ACTION**

Authorize the preparation of an assessment roll for delinquent utilities.

### BACKGROUND

Each year, the City goes through a process to notify utility customers who are delinquent in their payments that the delinquent amounts will be certified as an assessment to be paid with their property taxes.

Notices were sent out, and customers will be given an opportunity to have a hearing in front of the Utility Commission on November 16, 2023.

A final assessment roll will be presented to the City Council on November 20th.

### **SOURCE OF FUNDS (if applicable)**

N/A

### ATTACHMENTS

Resolution Pending Assessment Notice

### Resolution No. 2023-136

### **Resolution Directing Preparation Of Assessment Roll For Delinquent Utility Charges**

WHEREAS, the City of Hermantown City Code Section 940.10 allows delinquent water charges to be certified to the St. Louis County Auditor each year; and

WHEREAS, City of Hermantown City Code Section 920.06.3 and 930.09.6 allows delinquent sewer charges to be certified to the St. Louis County Auditor each year; and

WHEREAS, City of Hermantown City Code Section 910.11 allows delinquent stormwater charges to be certified to the St. Louis County Auditor each year; and

WHEREAS, such utility charges; and

WHEREAS, there are individuals and businesses in the City of Hermantown with delinquent utility charges as of the date of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota as follows:

1. The City Clerk, with the assistance of the Utility Billing Clerk, shall prepare an assessment roll to include delinquent water, sewer and stormwater utility accounts that are delinquent as of September 29, 2023.

2. Such notice shall be in substantially the following form:



UTILITY DEPARTMENT 5105 Maple Grove Road, Hermantown, MN 55811 Phone: (218) 729-3600 Email: utility@hermantownmn.com

October 2, 2023

Customer Name Customer Address City, St Zip

Service Address:	Resident Name:
Web ID:	Account #:
Parcel ID:	Delinquent Balance:
Current Charges:	Total Balance:

## RE: **PENDING ASSESSMENT NOTICE**

### Dear Customer:

The above-referenced "service address" has a delinquent balance of \$x.xx as of September 29, 2023. The delinquency balance may include charges for water use; sewer use, and stormwater charges and/or miscellaneous charges due to the Utility Department.

You are further advised that unless the total amount of such delinquency is paid by November 15, 2023, the City Council of the City of Hermantown may certify such amount including the administrative fee of \$100 to the St. Louis County Auditor on an assessment roll. Such amount will then be collected with your real estate taxes that are payable in 2024.

You are further advised that you may request a hearing be held before such charges are certified to the St. Louis County Auditor. Any request for a hearing must be made in writing and received by the City Clerk prior to November 15, 2023.

If a hearing is requested, it will be held on November 16, 2023 by the Hermantown Utility Commission at Hermantown City Hall, 5105 Maple Grove Road, Hermantown, MN 55811, at 5:30 p.m.

If you have any questions regarding this matter, please call the City of Hermantown Utility Department at (218) 729-3600.

Sincerely,

City Clerk City of Hermantown 3. Such notice shall be sent first class mail to the owner of the premises. Such notice shall be sent to the address of such owner as determined from the records of the St. Louis County Auditor. After mailing, an Affidavit of Mailing shall be prepared by the person mailing such notices.

4. The Hermantown Utility Commission will conduct hearings on any requests for hearings at the November 16, 2023 Utility Commission Meeting and, following such hearing(s) the Utility Commission shall make a recommendation to the City Council prior to the City Council meeting on November 20, 2023.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_, Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution was declared duly passed and adopted on September 18, 2023.

### Resolution No. 2023-137

### <u>Resolution Approving Change Orders Numbers 13 Through 14 For Road Improvement</u> <u>Project 534 (Ugstad & Arrowhead Roads)</u>

WHEREAS, the City of Hermantown has contracted with Ulland Brothers Inc, for Road Improvement Project 534 (Ugstad & Arrowhead Roads) ("Project:"); and

WHEREAS, Ulland Brothers, Inc, have submitted Change Orders No. 13 through 14 for:

Change	Descriptions	Cost
Order #		
13	Machinery and Culvert	\$3,723.20
14	Hydrant and Ice Arena Connection	\$21,556.00
	TOTAL	\$25,282.20

WHEREAS, Ulland Brothers Inc, has recommended such Change Orders No. 13 through 14, and;

WHEREAS, the project engineer, (MSA Professional Services, Inc.), and the City Engineer, (Northland Consulting Engineers LLP) have approved such Change Orders No. 13through 14, and;

WHEREAS, the City Administrator has reviewed the change orders and recommends their approval.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Change Orders No. 13 through 14 are hereby approved.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_\_, and Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution has been duly passed and adopted September 18, 2023.

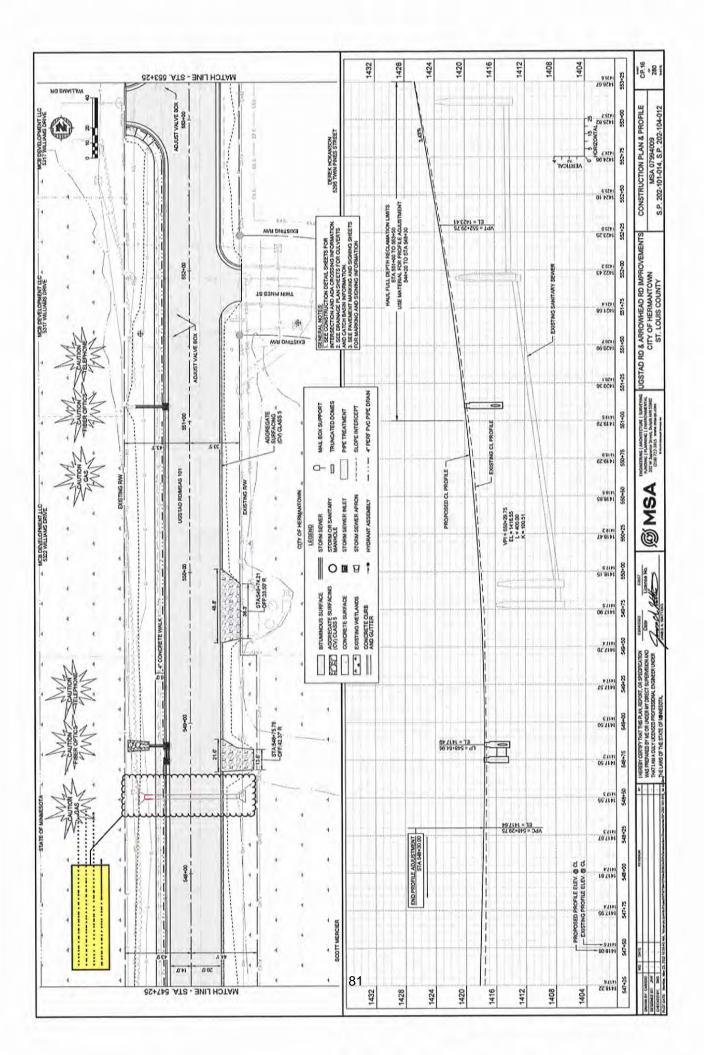
STATE AID FOR LOCAL TRANSPORTATION

Rev. February 2018

SP	202-101-014,	202-104-012	MN Project No .:	6922(198)	Change Order No.	13
Proje	ct Location	194 (US 53)		AD RD FROM 130	LLER TRUNK HIGH 0 FT WEST OF UG	
Local	Agency	CITY OF HER	RMANTOWN	Local Projec	t No. NA	
Contr	actor	ULLAND BRO	OTHERS, INC.	Contract No.	NA	
Address/City/State/Zip 1634 Hwy			y. 210 Carlton, MN 55718			
Total	I Change Orde	er Amount \$	3,723.20			

During construction, an unmarked 30" RC Pipe culvert was discovered and was extended to construct concrete sidewalk and in-slope grading between STA....

Category         No.         Description         Unit         Price         Quantity         Amountation           SP 202-101-014         2123.610         TRACTOR MOUNTED BACKHOE (245)         HOUR         \$187.00         5         \$935.00           SP 202-101-014         2123.610         COMMON LABORERS         HOUR         \$93.00         8         \$744.00           SP 202-101-014         2123.610         MACHINE TIME (DELIVERY OF PIPE)         HOUR         \$234.00         2         \$468.00           SP 202-101-014         2123.610         TRACTOR MOUNTED BACKHOE (345)         HOUR         \$226.00         3         \$678.00           SP 202-101-014         2123.610         3.0 CU YD FRONT END LOADER         HOUR         \$151.00         1         \$151.00	<b>Estimate Of</b>	Cost: (In	clude any in	creases or decrease	es in contract items,	any negotia	ted or force a	ccount items.)	
Category       No.       Price       Cutantity       Amou SP 202-101-014         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (245)       HOUR       \$187.00       5       \$9935.00         SP 202-101-014       2123.610       COMMON LABORERS       HOUR       \$93.00       8       \$744.00         SP 202-101-014       2123.610       MACHINE TIME (DELIVERY OF PIPE)       HOUR       \$234.00       2       \$468.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2130.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2150.503       30° RC PIPE CULVERT       LIN FT       \$93.40       8       \$747.20         Due to this change, the contract time: (check one)       ()			Description Unit			Unit	1.		+ or –
SP 202-101-014       2123.610       COMMON LABORERS       HOUR       \$93.00       8       \$744.00         SP 202-101-014       2123.610       MACHINE TIME (DELIVERY OF PIPE)       HOUR       \$234.00       2       \$468.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2123.610       3.0 CU YD FRONT END LOADER       HOUR       \$151.00       1       \$151.00         SP 202-101-014       2123.610       3.0 CU YD FRONT END LOADER       HOUR       \$151.00       1       \$151.00         SP 202-101-014       2150.1503       30" RC PIPE CULVERT       LIN FT       \$93.40       8       \$747.20         Net Change this Change Order       \$3.72         Due to this change, the contract time: (check one)         ()       Is Increased by       Working Days       ( ) Is Increased by       Calendar Days         ( )       Is Increased by       Working Days       ( ) Is Increased by       Calendar Days         ( )       Is Decreased by       Working Days       [ ) Is Decreased by       Calendar Days         Approved by Project Engineer:	L.A. 17 B.L.7 .K.	41.61916		and the second					provide the second second
SP 202-101-014       2123.610       MACHINE TIME (DELIVERY OF PIPE)       HOUR       \$234.00       2       \$468.00         SP 202-101-014       2123.610       TRACTOR MOUNTED BACKHOE (345)       HOUR       \$226.00       3       \$678.00         SP 202-101-014       2123.610       3.0 CU YD FRONT END LOADER       HOUR       \$151.00       1       \$151.00         SP 202-101-014       2123.610       3.0 CU YD FRONT END LOADER       HOUR       \$151.00       1       \$151.00         SP 202-101-014       2501.503       30" RC PIPE CULVERT       LIN FT       \$93.40       8       \$747.20         Net Change this Change Order       \$3,72         Due to this change, the contract time: (check one)         ()       Is Increased by Working Days       ( ) Is Increased by Calendar Days         ( )       Is Increased by Working Days       ( ) Is Increased by Calendar Days         ( )       Is Decreased by Working Days       ( ) Is Decreased by Calendar Days         ( )       Is Decreased by Calendar Days       ( ) Is Decreased by Calendar Days         ( )       Is Decreased by Date: Date: Date: Date: Date: Date: Date: Date: Date:	to the Personal Area and the second second second				KHOE (245)		a la contrar a contra de la contra		and the second se
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SP 202-101-014       2123.610       3.0 CU YD FRONT END LOADER       HOUR       \$151.00       1       \$151.00         SP 202-101-014       2501.503       30" RC PIPE CULVERT       LIN FT       \$93.40       8       \$747.20         Net Change this Change, the contract time: (check one)         ()       Is NOT changed       (x) May be revised as provided in MnDOT Specification 1806         ( )       Is Increased byWorking Days       ( ) Is Increased byCalendar Days         ( )       Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( )       Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( )       Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( )       Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( )       Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( )       Is Decreased byWorking Days       Date:OLI223         Print Name:		A RECORD IN PORTAGE AND A	the first of the second s	the second s	And the second sec		and the second state of th		\$468.00
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Net Change this Change Order \$3,72         Due to this change, the contract time: (check one)         () Is NOT changed       (x) May be revised as provided in MnDOT Specification 1806         ( ) Is Increased byWorking Days       ( ) Is Increased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Increased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         Approved by Project Engineer:More does does does does does does does doe		and the second sec		the second se	ADER	and the second s	1 0 0 0 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0		\$151.00
Due to this change, the contract time: (check one)         () Is NOT changed       (x) May be revised as provided in MnDOT Specification 1806         ( ) Is Increased by Working Days       ( ) Is Increased by Calendar Days         ( ) Is Decreased by Working Days       ( ) Is Increased by Calendar Days         ( ) Is Decreased by Working Days       ( ) Is Decreased by Calendar Days         ( ) Is Decreased by Working Days       ( ) Is Decreased by Calendar Days         Approved by Project Engineer:       Date: 9/12/23         Print Name:       James Watters, PE       Date: Date: Date: Date: Date: Print Name: Date: Date: Date: Date: 1/12 / 20 > 3         Print Name:       Ryan Swanson, PE - Ulland Brothers, Inc       Phone: 218-966-9822         DSAE Portion:       The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.	SP 202-101-014	2501.503	30" RC PI	PE CULVERT					\$747.20
() Is NOT changed       (x) May be revised as provided in MnDOT Specification 1806         ( ) Is Increased byWorking Days       ( ) Is Increased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         Approved by Project Engineer:					Ne	t Change	this Char	nge Order	\$3,723.20
( ) Is Increased byWorking Days       ( ) Is Increased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         Approved by Project Engineer:       Date: 9/12/23         Print Name:       Date: 9/12/23         Print Name:       Date: 9/12/23         Approved by City Engineer:       Date: 9/12/23         Print Name:	Due to this c	hange, t	he conti	act time: (che	eck one)				
( ) Is Increased byWorking Days       ( ) Is Increased byCalendar Days         ( ) Is Decreased byWorking Days       ( ) Is Decreased byCalendar Days         Approved by Project Engineer:       Date: 9/12/23         Print Name:James Watters, PE       Date: 9/12/23         Approved by City Engineer:       Date: 9/12/23         Print Name:       Date: 9/12/23         Phone: 612-548-3152         Approved by City Engineer:       Date: 9/12/23         Print Name:       David Bolf, PE – Hermantown City Engineer       Phone: 218-727-5995         Approved by Contractor:       Date: 9/12/23       Date: 9/12/23         Print Name:	() Is NOT chai	nged		(x) May be re	vised as provid	ed in Mn	OOT Specif	fication 180	06
( ) Is Decreased by Working Days       ( ) Is Decreased by Calendar Days         Approved by Project Engineer: Date: Date: Date: Phone: 612-548-3152         Print Name: James Watters, PE       Date: Phone: 612-548-3152         Approved by City Engineer: Date: Date: Date: Date:       Date:         Print Name: David Bolf, PE - Hermantown City Engineer       Phone: 218-727-5995         Approved by Contractor: Date: Date:       1//3/20037         Print Name: Ryan Swanson, PE - Ulland Brothers, Inc       Phone: 218-966-98222         DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.									
Approved by Project Engineer:					() Is Dec	creased b	v Ca	alendar Da	vs
Print Name:       Ryan Swanson, PE – Ulland Brothers, Inc       Phone:       218-966-9822         DSAE Portion:       The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.	Approved Print Name	by City Er e: <u>Dav</u>	igineer: id Bolf, Pl	E – Hermantow	n City Enginee		_ Date: Phone:	218-727-5	995
District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.						_Phone: _	218-966-9	822	
	District S and Fede	tate Aid E ral Aid Ru	ngineer is les/Policy	for FUNDING P . Eligibility doe	PURPOSES ONL es not guarantee	Y and for funds wil	compliance Il be availat	e with State ple.	
District State Aid Engineer: Date:	District S	tate Aid E	ngineer:				_ Date:		



STATE AID FOR LOCAL TRANSPORTATION

Rev. February 2018

SP	202-101-014, 202-104-012	MN Project No .:	6922(198)	Change Order No.	14	ĺ,
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Project Location	UGSTAD RD FROM MAPLE GROVE RD TO MILLER TRUNK HIGHWAY 194 (US 53) AND ARROWHEAD RD FROM 1300 FT WEST OF UGSTAD RD TO 800 FT EAST OF UGSTAD RD.				
Local Agency	CI	TY OF HERMANTOWN	Local Project No.	NA	
Contractor	UL	LAND BROTHERS, INC.	Contract No.	NA	
Address/City/State/Zip	-	1634 Hwy. 210 Carlton, MN 5	5718		
Total Change Orde	er Ai	mount \$ 21,556.00			

City requested construction of new 6" water service and hydrant off existing watermain on Arrowhead Rd to service future Hermantown Ice Hockey Arena. Additionally, a pavement connection was requested between existing parking lots. See attached exhibit.

**Group/funding Category	Item No.	Description	Unit	Unit Price	+ or – Quanti ty	+ or – Amount \$
Non-Participating	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$7.80	90	\$702.00
Non-Participating	2104.503	REMOVE CURB & GUTTER	LIN FT	\$2.70	50	\$135.00
Non-Participating	2504.602	WET TAP	EACH	\$3,790.00	1	\$3,790.00
Non-Participating	2504.603	6" WATERMAIN DUCTILE IRON (SERVICE)	LIN FT	\$118.00	40	\$4,720.00
Non-Participating	2504.602	INSTALL HYDRANT	EACH	\$1,830.00	1	\$1,830.00
Non-Participating	2108.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	\$3.10	90	\$279.00
Non-Participating	2106.507	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CU YD	\$43.50	30	\$1,305.00
Non-Participating	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	\$59.00	25	\$1,475.00
Non-Participating	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE	TON	\$108.00	10	\$1,080.00
Non-Participating	2106.601	ICE ARENA FRONTAGE ROAD	LUMP SUM	\$6,240.00	1	\$6,240.00
		Net Cha	inge thi	s Change	Order	\$21,556.00

# Due to this change, the contract time: (check one)

() Is NOT changed (x)	ay be revised as provided in MnDOT Specification 1806
( ) Is Increased by Working Da ( ) Is Decreased by Working D	

Approved by F	Project Engineer: June A. Witten	Date: <u>9/12/23</u>
Print Name:	James Watters, PE	Phone: <u>612-548-3152</u>
Approved by C	ty Engineer:	Date:
Print Name:	David Bolf, PE – Hermantown City Engineer	Phone: 218-727-5995
Approved by C	contractor:	Date:9/12/2023
Print Name:	Ryan Swanson, PE – Ulland Brothers, Inc	Phone: 218-966-9822

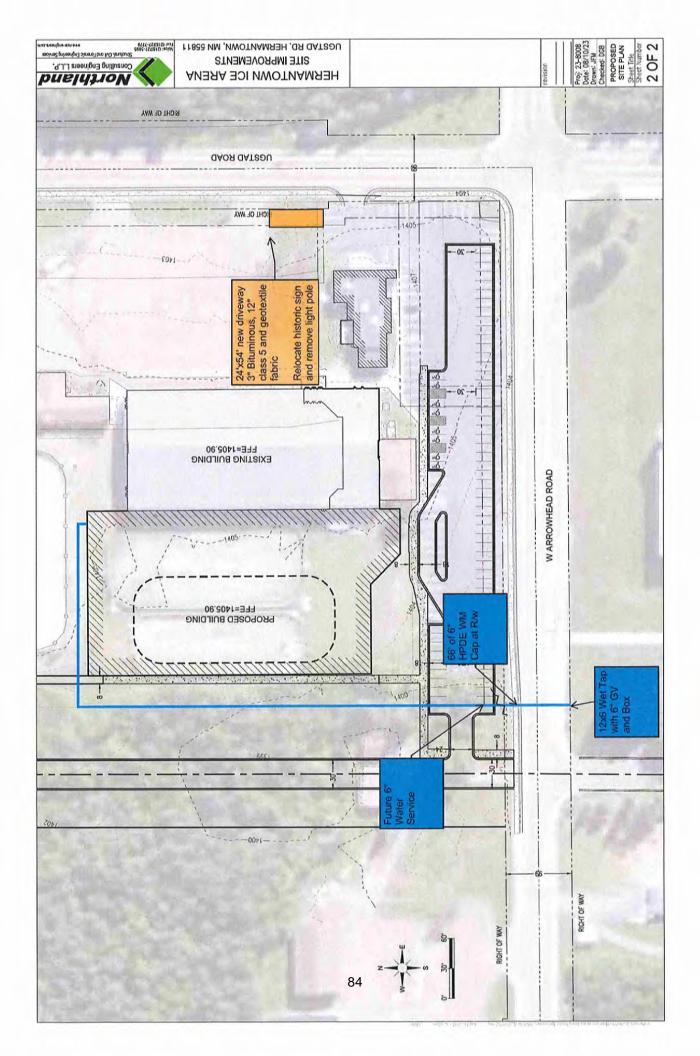
SP	202-101-014, 202-104-012	MN Project No.:	6922(198)	Change Order No.	14
	202 101 011, 202 101 012	11111111000011101.	oome looj		

**DSAE Portion:** The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: \_\_\_\_ Federal Funding \_\_\_\_ State Aid Funding \_\_\_\_ Local funds

District State Aid Engineer:

Date:



332 West Superior Street Suite 600 Duluth, MN 55803

P (218) 722-3915 (866) 452-9454 (218) 722-4548

www.msa-ps.com



September 12, 2023

John Mulder – City Administrator City of Hermantown 5105 Maple Grove Rd Hermantown, MN 55811

Re: Pay Application #4 & Change Orders 13-14 SP 202-101-014, SP 202-104-012 Ugstad Rd & Arrowhead Rd Improvements

Dear Mr. Mulder,

Enclosed are the following documents recommended for approval at the next council meeting.

- 1. Pay Application #4 in the amount of \$1,748,581.78 to Ulland Brothers, Inc, the project prime contractor. This amount is for work completed in the time frame 08/04/23 to 09/08/23.
- 2. Change Order #13 for extension of a 30" RC Pipe culvert to construct sidewalk and in-slope grading near STA 548+50 LT.
- 3. Change Order #14 for water service to future City of Hermantown Ice Hockey Arena and construction of paved connect between two existing parking lots near school administration building and ice hockey arena.

Sincerely,

MSA Professional Services, Inc.

James Watters, PE Project Manager

### Resolution No. 2023-138

### <u>Resolution Approving Pay Request Number 4 For Road Improvement District 534 To</u> <u>Ulland Brothers, Inc. In The Amount Of \$1,748,581.78</u>

WHEREAS, the City of Hermantown has contracted with Ulland Brothers, Inc for Road Improvement District 534 ("Project"); and

WHEREAS, Ulland Brothers Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Ulland Brothers Inc has submitted Pay Request No. 4 in the amount of \$1,748,581.78; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 4 provided that \$87,429.50 as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Pay Request No. 4 is hereby approved.

2. The City is hereby authorized and directed to pay to Ulland Brothers Inc the sum of \$1,748,581.78 which is the amount represented on Pay Request No. 4.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_, and Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution has been duly passed and adopted September 18, 2023.

	Contractor's Applica	tion for Payment No. 4	_
	Application 8/4/2023 to 9/8/2023 Period:	Application Date: 9/12/2023	100
To City of Hermantown (Owner):	From (Contractor): Ulland Brothers Inc.	Via (Engineer): MSA Professional Services, Inc. 😡 N	ISA
Project: UGSTAD RD & W ARROWHEAD RD IMPROVEMENTS S.P. 202-101-014 & S.P. 202-104-012	Contract: SP 202-101-014, 202-104-012		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 7994015	

#### **Application For Payment** a on Order Su

	Change Order Summary		and a first set of a set of a set				
opproved Change Orders			1. ORIGINAL CONTRACT PRIC	E		s	\$4,198,170.00
Number	Additions	Deductions	Net change by Change Orders				\$258,071.48
1	\$0.00	\$0.00	3. Current Contract Price (Line 1 =	Current Contract Price (Line 1 ± 2)			
2	\$6,625.00		4. TOTAL COMPLETED AND ST	ORED TO DAT	E	1.0	
3	\$45,123.20		(Column F or I total on Progress	Estimates)		S	\$3,497,167,88
4	\$0.00	\$0.00	5. RETAINAGE:				
5	\$11,068.20		a. 5%	x	\$3,476.811.50 Work Completed	S	\$173,840,58
6	\$0.00	\$0,00	b. 0%	x	\$20,356,38 Stored Material	S	\$0.00
7	\$9,308.60		c. Total Retainage (	Line 5.a + Line 5	b)	S	\$173,840,58
8	\$74,550.00					1.1	
9	\$3,312.00		2				
10	\$60,085.20						
11	\$4,650.00		0				
12	\$18,070.08		1				
13	\$3,723.20		have been been				
14	\$21,556.00		6. AMOUNT ELIGIBLE TO DAT	E (Line 4 - Line :	5.e)	S	\$3,323,327.30
TOTALS	S 258,071.48 \$	- Je-	7. LESS PREVIOUS PAYMENTS	(Line 6 from pri	or Application)	S	\$1,574,745.52
NET CHANGE BY			8. AMOUNT DUE THIS APPLIC	TION		S	51,748,581.78
CHANGE ORDERS	\$	258,071,48	9. BALANCE TO FINISH, PLUS R	ETAINAGE			
			(Column  G for LS  or  J for UP	total on Progres	s Estimates + Line 5.c above)	S	\$1,132,914.18

Payment of:

Payment of:

is approved by:

by:

is recommended by:

Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Si	gnature		,		
Ву:	leh	Date: 9	12	2023	Approved
			1		-

\$1.748,581,78 (Line 8 or other - attach explanation of the other amount) 09/12/2023 mrz James Watters, PE (Engineer) (Date) \$1,748,581.78 (Line 8 or other - attach explanation of the other amount) David Bolf, PE (City Engineer) (Date)

Funding or Financing Entity (if applicable)

(Date)

#### Progress Estimate - Unit Price Work

### **Contractor's Application**

r (Contract):	SP 202-101-014, 202-104-012										Application Number:	4		
plication Period:	8/4/2023 to 9/8/2023										Application Date:	9/12/2023		
	А				в	с	D	B	Ê	G	н	1		3
	ltem	1	Contr	act Information			Work	Completed to D	ate		1	Total Completed		
id Item Spec. Item No. No.		Item Quantity	Units	Unit Price	Total Value of Item (S)	Quantities from <u>Previous</u> Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	and Stored to Date (G + H)	% (1/B)	Balance to Finis (B - 1)
1	MOBILIZATION	1	LUMP SUM	\$24,996,80	\$24,996.80	0,1		\$0.00	1.0	\$24,996.80	\$0.00	\$24,996,80	100,0%	\$0.00
2	CLEARING AND GRUBBING	1	LUMP SUM	\$1,600.00	\$1,600.00	1.5		50.00	10.00	\$0,00	\$0.00	\$0,00	0.0%	\$1,600.00
3	REMOVE CASTING	50	EACH	\$100.00	\$5,000.00	28	5	\$500.00	33	\$3,300.00	\$0,00	\$3,300,00	66.0%	\$1,700.00
4	REMOVE DRAINAGE STRUCTURE	19	EACH	5400.00	\$7,600.00	14	7	\$2,800.00	21	58,400.00	\$0,00	\$8,400.00	110.5%	-\$800.00
5	REMOVE MAIL BOX SUPPORT	58	EACH	\$130.00	\$7,540.00	53	5	\$650.00	58	\$7,540.00	\$0,00	\$7,540.00	100.0%	\$0.00
6	REMOVE SIGN TYPE C	113	EACH	\$50.00	\$5,650.00	3		\$0.00	3	\$150.00	\$0.00	\$150.00	2,7%	\$5,500.00
7	SALVAGE PIPE APRON	2	EACH	\$600.00	\$1,200.00	1		\$0.00	1	\$600.00	\$0.00	\$600.00	50.0%	\$600.00
8	SALVAGE SIGN TYPE C	20	EACH	\$50,00	\$1,000.00		1	\$0.00	1	\$0.00	\$0.00	\$0.00	0,0%	\$1,000.00
9	REMOVE BITUMINOUS CURB	605	LINFT	\$3.00	\$1,815.00	419		\$0.00	- 419	\$1,257,00	\$0.00	\$1,257.00	69.3%	\$558.00
10	REMOVE CURB AND GUTTER	11,676	LIN FT	\$2.70	\$31,525.20	7937	3922	\$10,589.40	11859	\$32,019,30	\$0.00	\$32,019,30	101.6%	-\$494.10
11	REMOVE PIPE CULVERTS	70	LINFT	\$14,00	\$980.00	70		\$0.00	70	\$980,00	50.00	\$980.00	100.0%	\$0,00
12	REMOVE SEWER PIPE (STORM)	1,224	LIN FT	\$15.00	\$18,360.00	410	730	\$10,950.00	1140	\$17,100.00	\$0.00	\$17,100,00	93.1%	\$1,260.00
13	REMOVE BITUMINOUS PAVEMENT	19,064	SQ YD	\$3,75	\$71,490.00	11091	8159	\$30,596.25	19250	\$72,187.50	50.00	\$72,187.50	101.0%	-\$697.50
14	REMOVE CONCRETE WALK	3,725	SQ YD	\$11,00	\$40,975,00	2872	1313	\$14,443.00	4185	\$46,035.00	\$0.00	\$46,035.00	112.3%	-\$5,060.00
15	GRANULAR EMBANKMENT (CV) (P)	670	CUYD	\$29.00	\$19,430.00	670		\$0,00	670	\$19,430.00	\$0.00	\$19,430.00	100.0%	\$0.00
16	COMMON EMBANKMENT (CV) (P)	4,075	CUYD	\$5.20	\$21,190.00	130	3945	\$20,514,00	4075	\$21,190.00	\$0.00	\$21,190,00	100.0%	\$0,00
17	EXCAVATION - COMMON (P)	16,540	CUYD	\$12,00	\$198,480.00	4770	11770	\$141,240,00	16540	\$198,480.00	\$0,00	\$198,480.00	100.0%	\$0.00
18	SELECT GRANULAR EMBANKMENT MOD 7% (CV) (P)	7,165	CUYD	\$24.00	\$171,960.00	1091	5000	\$120,000.00	6091	\$146,184.00	\$0,00	\$146,184.00	\$5.0%	\$25,776.00
19	HAUL & DISPOSE OF CONTAMINATED SOIL	25	CUYD	\$105.00	\$2,625.00	1		\$0.00	1	\$0.00	\$0,00	\$0.00	0.0%	\$2,625.00
20	GEOTEXTILE FABRIC TYPE 5	17,405	SO YD	\$3.20	\$55,696.00	5056	12197	\$39,030.40	17253	\$55,209.60	\$103.42	\$55,313.02	99.3%	\$382,98
21	STREET SWEEPER (WITH PICKUP BROOM)	150	HOUR	\$205.00	\$30,750.00	6		\$0.00	6	\$1,230.00	\$0.00	\$1,230.00	4.0%	\$29,520.00
22	AGGREGATE BASE (CV) CLASS 5 (P)	7.545	CUYD	\$41.00	\$309,345.00	1769	5603	\$229,723.00	7372	\$302,252.00	\$0.00	\$302,252.00	97.7%	\$7,093.00
23	AGGREGATE SURFACING (CV) CLASS 5 (P)	265	CUYD	\$95.00	\$25,175.00	102	1	\$0.00	102	\$9,690.00	\$0.00	\$9,690.00	38.5%	\$15,485.00
24	FULL DEPTH RECLAMATION	10,445	SQ YD	\$1.20	\$12,534.00	10445		\$0,00	10445	\$12,534.00	\$0,00	\$12,534,00	100,0%	\$0,00
25	HAUL FULL DEPTH RECLAMATION (LV)	430	CUYD	\$17.00	\$7,310.00	430		\$0.00	430	\$7,310.00	\$0,00	\$7,310.00	100.0%	\$0.00
26	MILL BITUMINOUS SURFACE (3.0")	23,670	SO YD	\$2.50	\$59,175.00	18290	4968	\$12,420.00	23258	\$58,145,00	\$0,00	\$58,145.00	98.3%	\$1,030.00
27	TYPE 12.5 BIT MIXTURE FOR PATCHING	900	SQ YD	\$29,50	\$26,550.00	345		\$0.00	345	\$10,177.50	\$0.00	\$10,177.50	38,3%	\$16,372,50
28	TYPE SP 9.5 BITUMINOUS MINTURE FOR PATCHING	306	TON	\$355.00	\$108,630.00	79	107	\$37,985.00	186	\$66,030.00	\$0.00	\$66,030.00	60,8%	\$42,600.00
29	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	4,220	TON	\$88.00	\$371,360,00	1348		50.00	1348	\$118,624.00	\$0.00	\$118,624.00	31.9%	\$252,736.0
30	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	5,185	TON	\$94.00	\$487,390.00		1914	\$179,916,00	1914	\$179,916.00	\$0.00	\$179,916.00	36.9%	\$307,474.0
31	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	1,885	TON	\$96.00	\$180,960.00	373	2665	\$255,840,00	3038	\$291,648.00	\$0,00	\$291,648.00	161.2%	-\$110,688.0
32	12" RC PIPE APRON	4	EACH	\$1,400,00	\$5,600.00	3		\$0.00	3	\$4,200.00	\$0,00	\$4,200.00	75.0%	\$1,400,00
33	15" RC PIPE APRON	7	EACH	\$1,500.00	\$10,500.00	7	ų — – – I	\$0.00	7	\$10,500.00	\$0.00	\$10,500.00	100.0%	50.00
.34	24" RC PIPE APRON	4	EACH	\$1,800.00	\$7,200.00	1	3	\$5,400.00	.4	\$7,200.00	\$0.00	\$7,200.00	100.0%	50.00
35	30" RC PIPE APRON	2	EACH	\$2,300.00	\$4,600.00		2	\$4,600.00	2	\$4,600.00	\$0.00	\$4,600.00	100.0%	\$0.00
36	28" SPAN RC PIPE-ARCH APRON	7	EACH	\$2,000.00	\$14,000.00	7	1	\$0.00	7	\$14,000,00	\$0.00	\$14,000,00	100.0%	\$0.00
37	36" SPAN RC PIPE-ARCH APRON	4	EACH	\$2,800.00	\$11,200.00	3	1	\$2,800,00	4	\$11,200,00	\$0.00	\$11,200.00	100.0%	\$0.00
38	4" PERF PVC PIPE DRAIN	8,594	LINFT	\$11.00	\$94,534.00	3000	4177	\$45,947.00	8176	\$\$9,936,00	\$1,376,83	\$91,312,83	96,6%	\$3,221.17
39	12" RC PIPE SEWER DESIGN 3006	110	LINFT	\$96,00	\$10,560,00	107		\$0.00	107	\$10,272,00	\$0.00	\$10,272,00	97.3%	\$288.00
40	15" RC PIPE SEWER DESIGN 3006	366	LINFT	\$100.00	- \$36,600,00	169	191	\$19,100.00	360	\$36,000.00	\$0.00	\$36,000,00	98.4%	\$600.00
41	18" RC PIPE SEWER DESIGN 3006	79	LINFT	\$105.00	\$8,295.00	79	11	\$0.00	79	\$8,295.00	\$0.00	\$8,295.00	100.0%	\$0.00
42	24" RC PIPE SEWER DESIGN 3006	109	LINFT	\$130,00	\$14,170.00	72	38	\$4,940.00	110	\$14,300.00	\$0.00	\$14,300.00	100.9%	-\$130.00
43	30" RC PIPE SEWER DESIGN 3006	16	LIN FT	\$190.00	\$3,040.00		16	\$3,040.00	16	\$3,040.00	\$0.00	\$3,040.00	100.0%	\$0.00
44	28" SPAN RC PIPE-ARCH SEWER CLASS BA	575	LINFT	\$170.00	\$97,750.00	232	332	\$56,440,00	564	\$95,880.00	\$0.00	\$95,880.00	98.1%	\$1.870.00
45	36" SPAN RC PIPE-ARCH SEWER CLASS IIA	187	LINFT	\$220.00	\$41,140.00	100	91	\$20,020,00	191	\$42,020.00	\$0.00	\$42,020.00	102.1%	-\$\$80.00
46	CONNECT TO EXISTING STORM SEWER	6	EACH	\$2,300.00	\$13,800.00	5	1	\$2,300.00	6	\$13,800.00	\$0.00	\$13,800,00	100,0%5	\$0.00
47	3" POLYSTYRENE INSULATION	100	SQ YD	\$36.00	\$3,600.00	22	1	\$0.00	22	\$792.00	\$0,00	\$792,00	22.0%	\$2,808.00
-48	ADJUST VALVE BOX	21	EACH	\$500.00	\$10,500.00	5	1	\$500.00	6	\$3,000.00	\$0.00	\$3,000.00	28,6%	\$7,500.00
49	ADJUST CURB STOP	2	EACH	\$250.00	\$500.00			\$0,00		\$0.00	\$0.00	\$0.00	0.0%	5500.00

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#### **Progress Estimate - Unit Price Work**

### **Contractor's Application**

or (Contr	act):	SP 202-101-014, 202-104-012										Application Number:	4		
pplicatio	n Period:	8/4/2023 to 9/8/2023	_							1		Application Date:	9/12/2023		
		А	-			B	с	D	Е	F	G	B	I		ġ.
		hem		Contra	set Information	A	Work Completed to Date				Total Completed				
Bid Item No.	Spec. liem No.	Description	ltem Quantity	Units	Unit Price	Total Value of Item (S)	Quantities from <u>Previous</u> Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	and Stored to Date (G+H)	94 (I / B)	Balance to Finis (B - 1)
50		CONNECT TO EXISTING WATER MAIN	2	EACH	\$6,000.00	\$12,000.00	1		\$0.00	I.	\$6,000.00	\$2,654,79	\$8,654.79	72.1%	\$3,345.21
51		HYDRANT	5	EACH	\$11,000.00	\$55,000.00	.4	1	\$11,000.00	5	\$55,000.00	\$0.00	\$55,000.00	100.0%	\$0.00
52		CASTING ASSEMBLY	51	EACH	\$830.00	\$42,330.00	17	14	\$11,620.00	31	\$25,730.00	\$13,365.19	\$39,095.19	92.4%	\$3,234.81
53		CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	8	EACH	\$5,300.00	\$42,400.00	5	3	\$15,900,00	8	\$42,400.00	\$0.00	\$42,400.00	100.0%	\$0.00
54		CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	11	EACH	\$7,100.00	\$78,100.00	7	3	\$21,300.00	10	\$71,000.00	\$1,073.41	\$72,073.41	92.3%	\$6,026.59
55		CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	4	EACH	\$9,100.00	\$36,400.00	2	1	\$9,100.00	3	\$27,300.00	\$0.00	\$27,300,00	75.0%	\$9,100.00
56		CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	1	EACH	\$11,900.00	\$11,900.00	1	· · · · · · · · · · · · · · · · · · ·	\$11,900.00	2	\$23,800.00	\$0.00	\$23,800.00	200.0%	-\$11,900.00
57	-	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	20	EACH	\$4,000.00	\$80,000.00	19	1	\$4,000.00	20	\$80,000.00	\$1,782.73	\$81,782.73	102.2%	-\$1,782.73
58	1	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	1	EACH	\$3,400.00	\$3,400,00	1		\$0,00	L L	\$3,400.00	\$0.00	\$3,400.00	100.0%	\$0.00
59		RANDOM RIPRAP CLASS II	61	CUYD	\$69.00	\$4,209,00	20	11	\$759.00	31	\$2,139.00	\$0.00	\$2,139.00	50.8%	\$2,070.00
60		4° CONCRETE WALK	57,662	SOFT	\$4,90	\$282,543.80	23664	27630	\$135,387.00	51294	\$251,340.60	\$0.00	\$251,340.60	89.0%	\$31,203.20
61		6" CONCRETE WALK	7,742	SOFT	\$9.50	\$73,549,00	2660	970	\$9,215.00	3630	\$34,485.00	\$0.00	\$34,485.00	46.9%	\$39,064.00
62	-	DRILL AND GROUT REINF BAR (EPOXY COATED)	556	EACH	\$8.50	\$4,726.00	28)	120	\$1,020.00	401	\$3,408.50	\$0,00	\$3,408,50	72,1%	\$1,317.50
63		CONCRETE CURB AND GUTTER DESIGN \$524	16,169	LINFT	\$20,90	\$337,932.10	5492.0	10346	\$216,231.40	15838	\$331,014.20	\$0,00	\$331,014.20	98.0%	56,917.90
64	1	6" CONCRETE DRIVEWAY PAVEMENT	747	SO YD	\$95,00	\$70,965.00	556	186	\$17,708.00	742	\$70,528.00	\$0.00	\$70,528.00	99.4%	\$437.00
65	-	8" CONCRETE DRIVEWAY PAVEMENT	120	SQ YD	\$109.00	513,080.00	22	107.7	\$11,739.30	130	\$14,137.30	\$0.00	\$14,137.30	108.1%	-\$1,057.30
66	-	TRUNCATED DOMES	379	SOFT	\$50.00	518,950.00	90	129	\$6,450.00	219	\$10,950.00	\$0.00	\$10,950.00	57.8%	\$8,000.00
67		CONSTRUCT SURVEY MONUMENT	3	EACH	\$860.00	\$2,580,00	1		\$0.00	P	\$0.00	\$0.00	\$0.00	0.0%	\$2,580,00
68	-	MAIL BOX SUPPORT	58	EACH	\$205.00	\$11,890.00	38		\$0.00	38	\$7,790.00	\$0,00	\$7,790,00	65,5%	\$4,100,00
69	-	TRAFFIC CONTROL	1	LUMP SUM	\$28,900.00	\$28,900.00	0.50	0.25	\$7,225,00	0.75	\$21,675.00	\$0,00	\$21,675.00	75.0%	\$7,225,00
70	-	INSTALL SIGN TYPE C	16	EACH	\$250.00	\$4,000,00			\$0.00	1 - C	\$0.00	\$0.00	\$0.00	0.0%	\$4,000,00
71	1	SIGN PANELS TYPE C	260	SOFT	\$96.00	\$24,960.00			\$0.00	1.5	50.00	\$0.00	\$0.00	0.0%	\$24,960.00
72		FLASHING BEACON SYSTEM	4	SYS	\$8,750.00	\$35,000.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$35,000.00
73	1	PEDESTRIAN CROSSWALK FLASHER SYSTEM	4	SYS	\$9,100.00	\$36,400.00			\$0.00		\$0.00	\$0.00	50.00	0.0%	\$36,400.00
74	1	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$7,000.00	\$7,000.00			\$0.00		\$0.00	\$0.00	50.00	0.0%	\$7,000.00
75		STORM DRAIN INLET PROTECTION	68	EACH	\$190.00	\$12,920,00	53	20	\$3,800.00	73	\$13,870.00	\$0.00	\$13,870.00	107.4%	-\$950.00
76	-	SILT FENCE, TYPE MS	8,305	LINET	\$2.50	\$20,762.50	7462	1531	\$3,827.50	8993	\$22,482,50	\$0.00	\$22,482,50	108,3%	-\$1,720,00
77		COMMON TOPSOIL BORROW	1,214	CUYD	\$39.00	\$47,346.00	126	87	\$3,393.00	213	\$8,307.00	\$0,00	\$8,307.00	17.5%	\$39,039.00
78		FERTILIZER TYPE 3	802	LBS	\$1.00	\$\$02.00	53	35	\$35,00	\$8	\$88.00	\$0.00	\$\$8.00	11.0%	\$714.00
79	1	SODDING TYPE LAWN	1,915	SO YD	\$12.20	\$23,363.00	1699	428	\$5,221.60	2127	\$25.949.40	\$0.00	\$25,949.40	111.1%	-\$2,586.40
80	1	ROLLED EROSION PREVENTION CATEGORY 25	10.610	SO YD	52.05	\$21,750,50	1285	\$38	\$1,717.90	2123	\$4,352.15	\$0.00	\$4,352,15	20.0%	\$17,398,35
81	-	SEEDING	2	ACRE	\$550.00	\$1,320.00	0	0.17	\$93,50	0.44	\$242.00	\$0.00	\$242.00	18.3%	\$1,078.00
82		SEED MIXTURE 25-141	173	LBS	\$10.00	\$1,730.00	16	10	\$100.00	26	\$260,00	\$0.00	\$260.00	15.0%	\$1,470.00
83		INTERIM PAVEMENT MARKING	27,210	LINFT	\$0.30	\$8,163.00		2576	\$772.80	2576	\$772,80	\$0.00	\$772.80	9,5%	\$7,390.20
84	-	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN	13.005	LINFT	\$1.05	\$13,655.25		1	\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$13,655.25
85		4" SOLID LINE MULTI-COMPONENT GROUND IN	26,159	LINFT	\$0.55	\$14,387.45			\$0.00	1	\$0.00	\$0.00	\$0.00	0.0%	\$14,387.45
86		12" SOLID LINE MULTI-COMPONENT GROUND IN	210	LINFT	\$12.30	\$2,583.00		1	\$0.00		50.00	\$0.00	\$0.00	0.0%	\$2,583.00
87		24" SOLID LINE MULTI-COMPONENT GROUND IN	110	LINFT	\$13.20	\$1,452.00			\$0.00		50.00	\$0.00	\$0.00	0.0%	\$1,452.00
88	-	4" BROKEN LINE MULTI-COMPONENT GROUND IN	160	LINFT	\$0.55	\$88.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$88.00
89	-	CROSSWALK MULTI-COMPONENT GROUND IN	462	SOFT	\$12.30	\$5,682.60			\$0,00		\$0.00	\$0.00	\$0.00	0.0%	\$5,682.60
90		PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN	656	SOFT	\$12.30	\$8,068.80			\$0,00		\$0.00	\$0.00	\$0.00	0.0%	\$8,068.80
		Contract Totals		July 11		\$4,198,170.00	1		\$1,781,800.05	-	\$3,240,072,15	520,356.38	\$3,260,428.53	77.7%	\$937,741.47

HANC	GE OI	RDERS	_	-	-	-				Contraction of the	_	0				
1		SEDIMENT CONTROL LOG TYPE WOOD FIBER				5				\$0.00					· · · · · · · · · · · · ·	\$0,00
2		SAWING BIT PAVEMENT	5,300	LIN FT	\$1.25	S	6,625,00	5132	982	\$1,227.50	6114	\$7,642.50	\$0.00	\$7.642.50	115.4%	-\$1,017.50
3		ENTRANCE & UTILITIES FOR SCHOOL DISTRICT BUILDING	- 100 - 100 - 1		1	S	-			\$0,09	1	Contraction of the local distance of the loc		1	1.000	\$0,00
-		REMOVE CURB & GUTTER	-60	LIN FT	\$2,70	5	162.00		60	\$162.00	60	\$162.00	\$0,00	\$162,00	100.0%	\$0,00
		REMOVE BITUMINOUS PAVEMENT	22	SQ YD	\$13.10	S	288.20		22	\$288.20	22	\$288.20	\$0.00	\$288.20	100,0%	\$0.00

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#### Progress Estimate - Unit Price Work

### **Contractor's Application**

r (Contract):	SP 202-101-014, 202-104-012										Application Number:	4		
oplication Perio	ied: 8/4/2023 to 9/8/2023			_	-				-	1000	Application Date:	9/12/2023		
	A				B	c	D	E F G		Ĥ	1		3.	
-	ltem	1	Contr	act Information			Wor	rk Completed to D	ate		A COLUMN	Total Completed	and the second s	1
	ee. Item Description	Item Quantity	Units	Unit Price	Total Value of liem (S)	Quantities from <u>Previous</u> Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in F)	and Stored to Date (G + H)	(1/B)	Balance to Finish (B - I)
-	EXCAVATION - COMMON (P	94	CUYD	\$19.80	5 1,861.20		94	\$1,861.20	94	\$1,861.20	\$0.00	\$1,861.20	100.0%	\$0.00
	AGGREGATE BASE (CV) CLASS	48	CUYD	\$58.10	5 2,788.80			50.00	1	\$0.00	\$0,00	\$0.00	0.0%	\$2,788,80
	TYPE SP 9.5 BITUMINOUS MIXTURE FOR PATCHING		TON	\$360.00	S 2,160,00			S0.00		\$0.00	\$0.00	S0.00	0.0%	52,160.00
	WET TAP WITH 6" VALVE		EACH	\$8,300.00	\$ 8.300.00		0.54	\$4,482.00	1	\$4,482.00	\$0,00	\$4,482.00	54,0%	\$3,818.00
i	WET TAP WITH HYDRAN		EACH	\$16,100.00	\$ 16,100,00	1		\$16,100.00	1	\$16,100,00 \$0,00	\$0,00 \$0,00	\$16,100.00 \$0.00	0.0%	\$0.00
	4* CONCRETE WAL		SOFT	\$5,20	5 5,408.00		60	\$0.00 \$1.320.00	60	\$1,320,00	\$0.00	\$1,320.00	100.0%	\$0,00
	CONCRETE CURB & GUTTER DESIGN S52 6° CONCRETE DRIVEWAY PAVEMEN	60 55	LIN FT SO YD	\$22.00 \$102.00	S 1,320.00 S 5,610.00		90	\$1.320.00 \$0.00	00	\$0.00	50.00	\$1,520,00	0.0%	\$5,610,00
	SODDING TYPE LAW		SOYD	\$12.50	\$ 1,125.00			50.00		50.00	\$0,00	\$0,00	0.0%	\$1,125,00
4	COMPACTION METHOD	10	3010	Staroty	5 1.123.00	1.1	1	\$0,00	1	549.00		4.91.94		\$0.00
	EXCAVATION - COMMON (P) FOR UGSTAD RD SIDEWALK	559	CUYD	\$19.80	\$ 11.068.20	559		\$0.00	559	\$11,068,20	\$0.00	\$11,068.20	100.0%	\$0.00
0	SPECIAL PROVISION FOR TRIBAL EMPLOYMENT		1		5 -			\$0.00				1	100 million (1990)	\$0.00
7	DRIVEWAY CULVERTS		1		\$ .	in the second second		\$0,00						\$0,00
	REMOVE PIPE APRO		CUYD	\$420,00	5 420,00	1	**************************************	\$0.00	1	\$420.00	\$0.00	\$420.00	100.0%	\$0.00
	REMOVE PIPE CLILVER		CUYD	\$19.40	\$ 2,095.20	108	+	\$0.00	108	\$2,095,20	50.00	\$2,095.20	100.0%	\$0,00
	15" GS PIPE APRO?		CUYD	5875,00	\$ \$75.00	1		\$0,00	1	\$875.00	\$0.00	\$875.00	100.0%	\$0.00
	12" CP PIPE CULVER	108	CU YD -	\$54.80	\$ 5,918,40	108		\$0.00 \$0.00	108	\$5,918.40	50.00	\$5,918,40	100.0%	\$0.00
8	UGSTAD RD PATCHING	5,200	SO YD	\$2.65	5 13,780,00	5185		\$0.00	5185	\$13,740.25	\$0.00	\$13,740.25	99.7%	\$39.75
_	MILL BITUMINOUS SURFACE (2.0" TYPE SP 12.5 WEARING COURSE MIXTURE (2.0		TON	\$103.00	5 60,770,00	660		\$0.00	660	\$67,980.00	\$0,00	\$67,980,00	111.9%	-\$7,210.00
9	CALCIUM CHLORIDE	2,300	GAL.	\$1.44	5 3,312,00	2300		\$0.00	2300	\$3,312.00	\$0.00	\$3,312.00	100.0%	\$0.00
10	UGSTAD RD ADDITIONAL MILLING & PAVING	1	- Crui						A			1		
10	MILL BITUMINOUS SURFACE (2.0"	4,010	57	\$2.52	5 10,105.20	4010		\$0,00	4010	\$10,105.20	\$0,00	\$10,105,20	100,0%	\$0,00
	TYPE SP 12.5 WEARING COURSE MIXTURE (3.0	510	TON	\$98.00	\$ 49,980,00		510	\$49,980,00	510	\$49,980.00	\$0.00	\$49,980.00	100.0%	\$0.00
11	HYDRANT REMOVALS		1	· · · · · · · · · · · · · · · · · · ·				1	1	1.1. 21. 2.4.1	1		1	
	REMOVE HYDRANT (IN LOCATION OF NEW HYDRANT		EACH	\$420,00	5 1,680.00		1	\$0,00	4	\$1,680.00	\$0.00	\$1,680.00	100.0%	\$0.00
	REMOVE HYDRANT (IN LOCATION WITH NO PROPOSED HYDRANT	0. 1	EACH	\$2,970.00	\$ 2,970,00	1		\$0.00	1 1 1	\$2,970.00	\$0,00	\$2,970.00	100.0%	\$0.00
12	ARROWHEAD RD RESIDENTIAL SERVICES & DRIVEWAY	-	F100	C10 7/0.00	6 10 260 00			610 240 00		610 360 00	\$0,00	\$10,360.00	100,0%	\$0.00
	SANITARY SEWER SERVIC		EACH	\$10,360.00	\$ 10,360.00 \$ 6,420.00			\$10,360.00 \$6,420.00	1	\$10,360,00 \$6,420.00	\$0.00	\$6,420.00	100,0%	\$0.00
-	6* CONCRETE DRIVEWAY PAVEMEN	1 11	SY	\$117.28	\$ 1,290.08			\$0.00		\$0.00	\$0.00	\$0,00	0.0%	51,290.08
13	30" RC PIPE CULVERT EXTENSION	-	31	3111-0	3 1,4 70,00			Share			Johno	Same	474975	Street Sector
13	TRACTOR MOUNTED BACKHOE(245	5	HOUR	\$187.00	\$ 935.00		5	\$935.00	5	\$935.00	\$0,00	\$935.00	100.0%	\$0,00
-	COMMON LABORER		HOUR	\$93.00	S 744.00		8	\$744.00		\$744.00	\$0.00	\$744.00	100.0%	\$0,00
	MACHINE TIME (DELIVERY OF PIPE		HOUR	\$234,00	\$ 468.00		2	\$468,00	2	\$468.00	\$0,00	\$468,00	100.0%	\$0.00
	TRACTOR MOUNTED BACKHOE(345		HOUR	\$226,00	S 678.00		3	\$678.00	3	\$678.00	\$0.00	\$678.00	100.0%	\$0.00
	3.0 CU YD FRONT END LOADE		HOUR	\$151.00	\$ 151.00		1	\$151.00	1	\$151,00	\$0,00	\$151.00	100.0%	\$0.00
	30" RC PIPE CULVER		LIN FT	\$93,40	S 747.20		8	\$747.20	8	\$747.20	\$0.00	\$747.20	100.0%	\$0.00
14	UGSTAD RD - ICE ARENA WATER SERVICE, HYDRANT, PAVEMEN				-		1			0202.00	20.00	6700 0D	100.000	£0.00
	REMOVE BITUMINOUS PAVEMEN		SQ YD	\$7.80 \$2.70	S 702.00 S 135.00		90	\$702.00 \$135.00	90	\$702.00 \$135.00	\$0,00 \$0,00	\$702.00 \$135.00	100.0%	\$0.00
-	REMOVE CURB & GUTTE		LIN FT EACH	\$3,790.00	S 1.55.00 S 3,790.00		30	\$135.00	30	\$3,790.00	\$0.00	\$3,790.00	100.0%	\$0.00
-	6" WATERMAIN DUCTILE IRON (SERVICE		LINFT	5118.00	S 4,720.00		40	\$4,720.00	40	\$4,720.00	\$0.00	\$4,720.00	100.0%	50.00
	6° WATERMAIN DUCTILE IRON (SERVICE INSTALL HYDRAN		EACH	\$1,830.00	5 1,830.00		1	\$1,830.00	1	51,830.00	\$0.00	\$1,830.00	100.0%	50.00
-	GEOTEXTILE FABRIC TYPE		SO YD	\$3.10	\$ 279.00		90	\$279.00	90	\$279,00	\$0.00	\$279.00	100.0%	\$0.00
	SELECT GRANULAR EMBANKMENT MOD 7% (CV		CUYD	\$43.50	\$ 1,305.00		30	\$1,305.00	30	\$1,305.00	\$0.00	\$1,305.00	100.0%	50.00
	AGGREGATE BASE (CV) CLASS		CUYD	\$59.00	S 1.475.00		25	\$1,475,00	25	\$1,475.00	\$0.00	\$1,475.00	100.0%	\$0.00
	TYPE SP 12.5 WEARING COURSE MIXTUR	E 10	TON	\$108.00	5 1,080.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$1,080.00
	ICE ARENA FRONTAGE ROAD		LUMP SUM	\$6,240.00	S 6,240.00			\$0.00		\$0.00	\$0.00	\$0.00	0.0%	\$5,340,00
			-		1			1				1 max man-	0.70	
	Change OrderTotals	_			\$258,071,48			\$110,160,10		\$236,739.35	\$0,00	\$236,739.35	91.7%	\$21,332,13
	TOTALS				\$4,456,241,48			\$1,891,960.15		\$3,476,811.50	\$20,356.38	\$3,497,167.88	78.5%	\$959,073.6

Structural, Civil and Forensic Engineering Services



September 15, 2023

John Mulder City Administrator City of Hermantown 5105 Maple Grove Road Hermantown MN 55811

Re: Richard Lindgren - Street Improvement District No. 538

Dear John:

Attached is Pay Application #3 for the work associated with the Richard Lindgren Project – Street Improvement District No. 538 from August 11, 2023 through September 8, 2023. NCE and Ulland Brothers, Inc. have reviewed the project progress thus far and agreed upon quantities of work completed. The amount of Pay Application #3 is **\$40,323.00**. The City will hold a 5% retainage of the completed construction through the duration of the project. This retainage amount for pay application #3 is **\$2,016.15**.

NCE has reviewed the quantities through construction inspection and discussions with Ulland Brothers, Inc. representatives. I recommend payment in the amount of **\$38,306.85** be authorized at the September 18, 2023 City Council Meeting.

Please contact me with any questions you may have.

Thank you,

David Bolf, P.E. – City Engineer Northland Consulting Engineers 218-727-5995 david@nce-duluth.com

CC: Chase Ernste, E.I.T., Northland Consulting Engineers Ryan Swanson, P.E., Ulland Brothers, Inc.

### Resolution No. 2023-139

### <u>Resolution Approving Pay Request Number 3 For Road Improvement District 538 To</u> <u>Ulland Brothers, Inc. In The Amount Of \$38,306.85</u>

WHEREAS, the City of Hermantown has contracted with Ulland Brothers, Inc. for Road Improvement District 538 ("Project"); and

WHEREAS, Ulland Brothers, Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Ulland Brothers, Inc. has submitted Pay Request No. 3 in the amount of \$38,306.85; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 3 provided that \$2,016.15 as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Pay Request No. 3 is hereby approved.

2. The City is hereby authorized and directed to pay to Ulland Brothers, Inc. the sum of \$38,306.85 which is the amount represented on Pay Request No. 3.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_\_, and Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution has been duly passed and adopted September 18, 2023.

EICDC		Co	ntractor's Applicat	No. 3	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE			August 11, 2023 through September 8, 2023	Application Date:	9/12/2023
To City of Hormontour		Project	Richard-Lindgren	From (Contractor):	Via (Engineer):
City of Hermantowr (Owner):	1		Street Impr. District #538	Ulland Brothers Inc.	Northland Consulting Engineers, LLP
Owner's Contract Number:		Contracto	or's Project Number:	Engineer Project Number:	
Street Improvement District #:	538			21-8006	

Application For Payment Change Order Summary											
Approved Change Orders											
Number	Additions	Deductions									
1											
2											
3											
4											
TOTAL											
NET CHANGE BY CHANGE											

	Application For Payment										
<b>Previous Pay Application Summary</b>											
Approved Pay Applications											
Number Date Amount											
1	7/17/2023	\$381,674.40									
2	8/21/2023	\$344,444.04									
3											
4											
8. TOTALS \$726,118.44											

NET CHANGE BY CHANGE ORDER:

1. ORIGINAL CONTRACT PR	ІСЕ		\$	2,209,180.00						
2. Net change by Change Orders			\$	0.00						
3. Current Contract Price (Line	1 ± 2)		\$	2,209,180.00						
4. TOTAL COMPLETED AND	STORED TO DATE									
See attached Pay Application Sur	nmary		\$	777,604.55						
5. RETAINAGE:										
a. 5% X	\$777,604.55	Work Completed	\$	38,880.23						
b. 0% X	\$25,700.97	Stored Material	\$							
c. Total Retainage (Line 5	.a + Line 5.b)		\$	38,880.23						
6. AMOUNT ELIGIBLE TO DA	TE (Line 4 - Line 5.	c)	\$	738,724.32						
7. LESS PREVIOUS PAYMENT	<b>FS (Line 8 )</b>		\$	726,118.44						
9. AMOUNT DUE THIS APPLI	CATION		\$	38,306.85						
10. BALANCE TO FINISH, PLU	10. BALANCE TO FINISH, PLUS RETAINAGE									
(Line 3 - 4 + Line 5.c above)		•••••••••••••••••••••••••••••••••••••••	\$	1,470,455.68						

# Payment of: \$ 38,306.85

(Line 9 or other - attach explanation of the other amount)

### **Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security

Recommended by:

9/12/2023

David Bolf, P.E. - City Engineer

(Date)

Approved by:

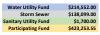
John Mulder, City Administrator

(Date)

Contractor Signature - Ulland Brothers Inc.					
By:	Date:				

EJCDC® C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 1

Consuling Engineers LL P.					Pay Application #3 - September 18, 2023 City of Hermantown - Richard Lindgren SAP 202-080-003 Street Improvement District #538				
em No.	Spec. Number	Item Description	Unit of Measure	Contract Total Quantities	Ulland Unit Price		Project Completed Cost		
1	2021.501	MOBILIZATION	BASE BID	1	\$ 40,397.10	0.75	\$30,293		
				-					
2	2101.502 2101.502	CLEARING GRUBBING	EACH EACH	18 18	\$ 145.00 \$ 145.00	58 58	\$8,410 \$8,410		
4 5	2101.505 2101.505	CLEARING GRUBBING	ACRE	1 1	\$ 5,900.00 \$ 8,700.00	0.44	\$2,596 \$3,828		
6	2104.502	REMOVE CASTING	EACH	1	\$ 200.00	0	\$0		
7	2104.502 2104.502	REMOVE CONCRETE APRON	EACH	1 7	\$ 230.00 \$ 420.00	0	\$i Si		
9 10	2104.502 2104.502 2104.502		EACH	1	\$ 1,300.00	0	\$0 \$0		
11	2104.502	REMOVE MAIL BOX SUPPORT	EACH	1 2	\$ 50.00	0	\$1		
12 13	2104.502 2104.503	REMOVE CURB AND GUTTER	EACH L F	4 1612	\$ 50.00 \$ 4.60	0 135	\$62		
14 15	2104.503 2104.503	REMOVE PIPE CULVERTS REMOVE SEWER PIPE (SANITARY)	L F L F	126 20	\$ 17.00 \$ 85.00	66 20	\$1,12		
16 17	2104.503 2104.503	REMOVE SEWER PIPE (STORM) SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF LF	726	\$ 16.00 \$ 1.90	36 110	\$57		
18 19	2104.504 2104.504		SY SY	262 4226	\$ 8.20 \$ 4.00	0 1689	\$6,75		
20	2104.504	REMOVE CONCRETE PAVEMENT	S Y	37	\$ 20.00	0	\$0		
21	2104.504	REMOVE CONCRETE WALK	SY	538	\$ 12.00	50	\$60		
22 23	2106.507 2106.507	EXCAVATION - COMMON EXCAVATION - MUCK	CY CY	8194 6782.32	\$ 11.00 \$ 15.00	2000 6782.32	\$22,00 \$101,73		
24	2106.507 2106.507	GRANULAR EMBANKMENT (CV) SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CY CY	7832.58 5560.8	\$ 21.00 \$ 32.00	6782.32 1659.3	\$142,428 \$53,097		
26	2108.604	GEOTEXTILE FABRIC TYPE 5	SY	9860	\$ 3.50	2648	\$9,26		
27	2118.507		CY	106	\$ 50.00	0	ş		
28	2211.507	AGGREGATE BASE (CV) CLASS 5	СҮ	2691	\$ 37.00	0	ş		
29	2232.504	MILL BITUMINOUS SURFACE (2.0")	SY	2454	\$ 3.60	0	ş		
30	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	104	\$ 10.00	0	ş		
31	2360.509	TYPE SP 9.5 BITUMINOUS MIXTURE FOR PATCHING	TON	56	\$ 210.00	0	s		
32 33	2360.509 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON TON	1302 1268	\$ 85.00 \$ 81.00	0	s s		
34 35	2501.502	12" RC PIPE APRON 15" RC PIPE APRON	EACH EACH	1	\$ 1,100.00	0	\$ \$1,10		
36 37	2501.502 2501.502	30" RC PIPE APRON 12" CS PIPE APRON	EACH EACH	2	\$ 1,700.00 \$ 400.00	2 0	\$3,40		
38 39	2501.503 2501.503	12" CS PIPE CULVERT	L F L F	40 24	\$ 50.00 \$ 50.00	0	\$1		
40	2501.503	30" RC PIPE CULVERT DESIGN 3006 CLASS III	LF	72	\$ 220.00	72	\$15,84		
41	2502.503	4" PERF PVC PIPE DRAIN	LF	2845	\$ 11.00	1400	\$15,40		
42	2503.503	12" RC PIPE SEWER CLASS III	LF	1000	\$ 120.00	499	\$59,88		
43 44		15" RC PIPE SEWER CLASS III CONNECT TO EXISTING STORM SEWER	L F EACH	660 1	\$ 125.00 \$ 2,600.00	24 0	\$3,00		
45	2504.602	6" GATE VALVE AND BOX	EACH	4	\$ 4,800.00	4	\$19,20		
46	2504.602	8" GATE VALVE AND BOX	EACH	7	\$ 5,800.00	5	\$29,00		
48	2504.602 2504.602	CONNECT TO EXISTING WATER MAIN	EACH EACH	3	\$ 500.00 \$ 3,200.00		\$12,80		
49 50	2504.602 2504.602	HYDRANT ASSEMBLY WATER TRACER BOX	EACH EACH	4	\$ 12,500.00 \$ 255.00	3	\$37,50		
51 52	2504.603 2504.603		LF LF	96 1642	\$ 80.00 \$ 66.00	96 1642	\$7,68 \$108,37		
53	2504.604		S Y	4	\$ 100.00	0	ş		
54	2506.502	ADJUST FRAME AND RING CASTING	EACH	2	\$ 500.00	0	ş		
55 56	2506.502 2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EACH L F	27 25.4	\$ 800.00 \$ 830.00	0	ş		
57 58	2506.503 2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN F CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LF	6.2 49.7	\$ 800.00 \$ 800.00	6.2 29.9	\$4,96 \$23,92		
59 60	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	L F LS	40.5 1	\$ 1,300.00 \$ 156,000.00	16.6 0	\$21,58		
61	2506.601 2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	5	\$ 2,100.00	1	\$ \$2,10		
62 63	2506.602 2506.602	MANHOLE FRAME SEAL (EXTERNAL) MODIFY DRAINAGE STRUCTURE	EACH EACH	2	\$ 400.00 \$ 2,700.00	0	\$		
64	2511.507	RANDOM RIPRAP CLASS II (FRACTURED)	СҮ	16	\$ 75.00	0	\$		
65		4" CONCRETE WALK	SF	16577	\$ 6.10	0	Ş		
66		6" CONCRETE WALK	SF	3150	\$ 9.50	0	Ş		
67		CONCRETE CURB AND GUTTER DESIGN B624	LF	320	\$ 32.00	0	Ş		
68 69		CONCRETE CURB AND GUTTER DESIGN 5524 7" CONCRETE DRIVEWAY PAVEMENT	L F S Y	4719 232	\$ 22.50 \$ 71.00	0	\$		
70		TRUNCATED DOMES	SF	128	\$ 43.00	0	\$		
71	2540.602	MAIL BOX SUPPORT	EACH	2	\$ 100.00	0	Ş		
72	2563.601	TRAFFIC CONTROL	LS	1	\$ 4,800.00	0.5	\$2,40		
73	2564.518	SIGN PANELS TYPE C	S F	124.29	\$ 58.00	0	\$		
74	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$ 1,800.00	0.5	\$90		
75 76	2573.502	STORM DRAIN INLET PROTECTION SEDIMENT CONTROL LOG TYPE WOOD FIBER	EACH	39 1293	\$ 195.00 \$ 4.30	0 1117	\$4,80		
76	2573.503	SILT FENCE, TYPE HI	LF	3523	\$ 3.30	3065	\$4,80		
78	2574.508	FERTILIZER TYPE 3	LB	356	\$ 1.00	0	s		
79	2575.504	SODDING TYPE LAWN	SY	1807	\$ 7.80	0	s		
80 81	2575.505 2575.505		ACRE	2.9	\$ 1,500.00 \$ 550.00	0	\$		
82	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	5005	\$ 2.00	0	Ş		
83		SEED MIXTURE 25-131	LB	315	\$ 9.00	0	Ş		
84 85	2582.503 2582.503	24" SOLID LINE PREFORM THERMO GROUND IN 4" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	L F L F	90 108	\$ 26.00 \$ 1.00	0	s s		
	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LF	2706	\$ 2.00 \$ 1.00	0			
86 87				2202	1.00	0			
86 87 88		CROSSWALK PREFORM THERMOPLASTIC GROUND IN	S F	720	\$ 19.50	0	\$		
87		CROSSWALK PREFORM THERMOPLASTIC GROUND IN	SF	TOTAL AMO	\$ 19.50	\$777	, <b>604.55</b> ,281.55		





1830 Craig Park Court St. Louis, MO 63146

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# NCE REVIEW: TOTAL SUM = \$25,700.97

ULLAND BROTHERS CARLTON PO BOX 340 CLOQUET MN 55720-0340 000/0000 00000

INVOICE

Invoice #	T066857
Invoice Date	6/23/23
Account #	126001
Sales Rep	MITCH ENTZMINGER
Phone #	763-428-7473
Branch #243	St Michael, MN
Total Amount Due	\$25,700.97

63146

Remit To: CORE & MAIN LP PO BOX 28330 ST LOUIS, MO

Shipped To: INT: RICHARD AVE & LINDGREN RD KURT LIND 218-966-6488 HERMANTOWN, MN

#### CUSTOMER JOB- RICHARD RICHARD AVE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

			Quantity				
Product Code	Description	Ordered	Shipped	в/о	Price	UM	Extended Pric
	CUSTOMER PO#- HERMANTOWN - FABRIC/D	T					
308NW125360	8 OZ NONWOVEN 12.5X360 (500SY) BID SEQ# 20	11000	11000		1.03000	SY	11,330.00
304NW125360	4 OZ NONWOVEN 12.5X360 (500SY) BID SEQ# 30	2000	2000		.68000	SY	1,360.0
315PDWAW20	15 GOLDFLO WTIB SOLID 20' AASHTO DUAL WALL BID SEQ# 50	40	40		12.08000	FT	483.2
4043510P	4 PVC SDR35 SWR PERF PIPE 10' SWB GREEN BID SEQ# 60	3150	3150		2.78000	FT	8,757.0
31216GES	12 CMP 16GA END SECTION BID SEQ# 70	2	2		152.76000	EA	305.5
312CMP16G20	12" 16GA CMP GALV CORR 20' BID SEQ# 80	40	40		17.40000	FT	696.0
312CMP16BG	12" 16GA CMP GALV BAND BID SEQ# 90	1	1		49.91000	EA	49.9
7042HH	4 PVC SDR35 SWR 22-1/2 HXH SOLVENT WELD (GLUE) BID SEQ# 100	4	4		5.63000	EA	22.5
7044HH	4 PVC SDR35 SWR 45 HXH SOLVENT WELD (GLUE) BID SEQ# 110	6	6		5.13000	EA	30.7
4043510S	4 PVC SDR35 SWR PIPE SWB 10' BID SEQ# 560	10	10		2.66000	FT	26.6
3200WTK	200WTK WVN GEO 12.5X432 600SY BID SEQ# 580	600	600		.49000	SY	294.0
9APPOMEK	PVC PRIMER/CLEANER PURPLE-QT	4	4		25.39000	EA	101.5

00000

CORE& MAIN		INVOIC	INVOICE			T066857 6/23/23 126001 ENTZMINGER 3-428-7473
1830 Craig Park Cour	t			Branch #243	3 St M	ichael, MN
St. Louis, MO 63146				Total Amoun	nt Due	\$25,700.97
				Remit To: CORE & MAIN L PO BOX 28330 ST LOUIS, MO Shipped To: INT: RICHARD AV	63146	RD
ULLAND BROT PO BOX 340 CLOQUET MN	HERS CARLTON 55720-0340	000/0000 00000 CUS	TOMER JOB-	KURT LIND 218- HERMANTOWN, MN RICHARD RICHAR	966-6488	
PO BOX 340	55720-0340	00000		KURT LIND 218- HERMANTOWN, MN RICHARD RICHAR	966-6488 D AVE	
PO BOX 340 CLOQUET MN	55720-0340	00000 CUS for the opportunity to PO # Job Name		KURT LIND 218- HERMANTOWN, MN RICHARD RICHAR appreciate your prompt Bill of Lading	966-6488 D AVE	Invoice#
PO BOX 340 CLOQUET MN	55720-0340 Thank you f	00000 CUS for the opportunity to PO <b># Job Name</b> W RICHARD AVE	serve you! We Job #	KURT LIND 218- HERMANTOWN, MN RICHARD RICHAR appreciate your prompt Bill of Lading D	966-6488 D AVE : payment. Shipped Via BLACKDOG:ALLO	Invoice#
PO BOX 340 CLOQUET MN Date Ordered Date 6/19/23 6/2	55720-0340 Thank you f Shipped Customer 1 3/23 SEE BELOU	CUS CUS for the opportunity to PO # Job Name W RICHARD AVE	serve you! We Job # RICHARI Ouant rdered Ship	KURT LIND 218- HERMANTOWN, MN RICHARD RICHAR appreciate your prompt Bill of Lading D	966-6488 D AVE : payment. Shipped Via BLACKDOG:ALLO	Invoice# W T066857

Freight	Delivery	Handling	Restock	Misc	Subtotal:	23,714.85
					Other: Tax:	1,986.12
Cerms: NET 30					and all the state of the state of	
ordered By: RY	an				Invoice Total:	\$25,700.97
			g	6		

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/



### **CITY COUNCIL MEETING DATE:** September 18, 2023

**TO:** Mayor & City Council

**FROM:** John Mulder, City Administrator

SUBJECT: Cooperative Agreement - St Louis County - Road Striping

 $\boxtimes$  RESOLUTION: 2023-140  $\square$  ORDINANCE:  $\square$  OTHER:

### **REQUESTED ACTION**

Approve a cooperative agreement with St. Louis County for Road striping in 2024.

### BACKGROUND

St Louis County (SLC) will be striping other roads in SLC. We will be working with SLC in a Co-Op agreement. Through this cooperative agreement, SLC will also seek bids and manage the contract for striping the City of Hermantown's Streets/Roads. Participating in cooperative agreements is more efficient way to purchase road repairs.

### **SOURCE OF FUNDS (if applicable)**

101-431100

### ATTACHMENTS

Resolution Cooperative Agreement

### Resolution No. 2023-140

### Resolution Authorizing And Directing The Mayor And City Clerk To Execute And Deliver A Cooperative Agreement Between St. Louis County And The City Of Hermantown For 2024 Maintenance Striping CP 0000-369670

WHEREAS, St. Louis County has prepared a maintenance striping project to maintain pavement markings on its county highways, identified further as CP 0000-369670; and

WHEREAS, Hermantown has requested to participate in this maintenance striping project to maintain pavement markings on their city streets; and

WHEREAS, St. Louis County has approved Hermantown to participate in this maintenance striping project, which work hereafter will be referred to as the "Project"; and

WHEREAS, St. Louis County and Hermantown have each determined the locations, quantities and types of pavement markings on their respective highways and streets; and

WHEREAS, St. Louis County and Hermantown have agreed to participate in the Project costs as hereinafter set forth; and

WHEREAS, the City Administrator and City Council have reviewed the Agreement and believe that it is in the best interest of the City of Hermantown to approve the Agreement and authorize and direct the Mayor and City Clerk to execute and deliver it on behalf of the City of Hermantown.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Hermantown, Minnesota as follows:

1. An Agreement substantially in the form of the one attached hereto as <u>Exhibit A</u> is hereby approved.

2. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City.

Councilor introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_ Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution was declared duly passed and adopted September 18, 2023.

# <u>EXHIBIT A</u> Cooperative Agreement

### COOPERATIVE AGREEMENT BETWEEN

## COUNTY OF ST. LOUIS AND CITY OF HERMANTOWN

**THIS AGREEMENT**, hereinafter referred to as the "Agreement," is made and entered into between the COUNTY OF ST. LOUIS, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "St. Louis County", and the CITY OF HERMANTOWN, a body politic and corporate existing under the laws of the State of Minnesota, hereinafter referred to as "Hermantown".

### WITNESSETH:

**WHEREAS**, St. Louis County has prepared a maintenance striping project to maintain pavement markings on its county highways, identified further as CP 0000-369670; and

WHEREAS, Hermantown has requested to participate in this maintenance striping project to maintain pavement markings on their city streets; and

WHEREAS, St. Louis County has approved Hermantown to participate in this maintenance striping project, which work hereafter will be referred to as the "Project"; and

WHEREAS, St. Louis County and Hermantown have each determined the locations, quantities and types of pavement markings on their respective highways and streets; and

WHEREAS, St. Louis County and Hermantown have agreed to participate in the Project costs as hereinafter set forth.

THEREFORE, with regard to the Project, the parties hereby agree to the following:

- 1. St. Louis County shall prepare the plan, specifications, proposal and engineer's estimate for said Project in accordance with the 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction".
- 2. Hermantown shall provide to St. Louis County with the required locations, quantities and types of pavement markings that will be placed within Hermantown. St. Louis County shall incorporate said information into the plan and proposal.

- 3. St. Louis County shall open bids for the Project. Hermantown shall promptly review the apparent low bid and notify St. Louis County if it approves. St. Louis County, acting through the St. Louis County Highway Engineer, shall award the contract for said Project to the lowest responsible bidder in accordance with current Minnesota Statutes.
- 4. St. Louis County shall perform all necessary contract administration, and shall administer the terms of the contract from contract award to the certification of final payment. Hermantown shall pay to St. Louis County a flat fee in the amount of \$300.00 for contract administration services rendered by St. Louis County to Hermantown under this Agreement.
- 5. St. Louis County shall perform all record keeping and construction inspection for quantities associated with St. Louis County's portion of the Project in accordance with the plan and proposal.
- 6. Hermantown shall perform all record keeping and construction inspection for quantities associated with Hermantown's portion of the Project in accordance with the plan and proposal, and shall report any observed deficiencies or discrepancies to St. Louis County immediately.
- 7. St. Louis County's cost participation shall be 100 percent of St. Louis County's quantities as provided in the plan and proposal at the contract unit prices. St. Louis County shall also be responsible for 100 percent of the cost of overrun in St. Louis County's quantities or change orders applied to St. Louis County.
- 8. Hermantown's cost participation shall be 100 percent of Hermantown's quantities as provided in the plan and proposal at the contract unit prices. Hermantown shall also be responsible for 100 percent of the cost of overrun in Hermantown's quantities or change orders applied to Hermantown. Hermantown shall approve any change orders in writing.
- 9. Hermantown shall pay to St. Louis County upon award of the contract 95 percent of Hermantown's obligation as contained in the awarded contractor's bid, within 35 days of receipt of an invoice from St. Louis County.
- 10. Upon completion of the Project, Hermantown shall pay to St. Louis County the remaining balance of Hermantown's obligation of the Project, plus the contract administration fee, within 35 days of receipt of an invoice from St. Louis County. If any funds are received by St. Louis County in excess of the Project and administrative costs, they will be returned to Hermantown without interest.
- 11. St. Louis County shall require all contractors and subcontractors performing work for said Project to name Hermantown as an insured party in the amounts listed in the insurance requirements contained in the contract.

- 12. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, Subd. 1a.
- 13. Each party shall be liable for its own acts to the extent provided by law, and each party hereby agrees to indemnify, hold harmless and defend the others, their officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees, which the others, their officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act of omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.
- 14. Any and all employees of Hermantown, while engaged in the performance of any work or service which Hermantown is specifically required to perform under this Agreement, shall be considered employees of Hermantown only and not of St. Louis County. Any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act of said employees shall be the sole obligation of Hermantown.
- 15. Any and all employees of St. Louis County, while engaged in the performance of any work or service which St. Louis County is specifically required to perform under this Agreement, shall be considered employees of St. Louis County only and not of Hermantown. Any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act, of said employees, shall be the sole obligation of St. Louis County.
- 16. Each party designates an authorized representative for the purpose of administering this Agreement. A party's authorized representative has the authority to give and receive notices, and to make any other decision required or permitted by this Agreement.
  - a. For St. Louis County:

Victor Lund, PE (or successor) Traffic Engineer St. Louis County Public Works Department 4787 Midway Road Duluth, MN 55811 Phone: 218-625-3873 Iundv@stlouiscountymn.gov

b. For Hermantown:

Paul Senst (or successor) Public Works Supervisor City of Hermantown 5105 Maple Grove Road Hermantown, MN 55811 Phone: 218-729-3640 psenst@hermantownmn.com

# **REMAINDER OF PAGE LEFT INTENTIONALLY BLANK**

**CITY OF HERMANTOWN** COUNTY OF ST. LOUIS L Mayor Public Works Director/Highway Engineer APPROVED AS TO FORM **City Clerk** APPROVED AS TO FORM Assistant County Attorney Damion No.\_\_\_\_\_

**City Attorney** 

### Resolution No. 2023-141

## <u>Resolution Approving Final Plans And Specifications And Ordering Advertisement For</u> <u>Bids For 2023 Sewer Improvement District No. 544</u> (Stebner Park Improvement District - Sewer, Water, & Road)

WHEREAS, Northland Consulting Engineers, LLP, the City Engineer has prepared final plans and specifications for 2023 Sewer Improvement District No. 544 (Stebner Park Improvement District - Sewer, Water, & Road), and

WHEREAS, such final plans and specifications have been presented to the City Council; and

WHEREAS, the City Council has reviewed such final plans and specifications and believes it to be in the best interest of the City of Hermantown to approve such final plans and specifications; and

WHEREAS, by law the City of Hermantown is obligated to advertise for bids for construction of the improvements described in such final plans and specifications; and

WHEREAS, the City Council believes that it is in the best interest of the City of Hermantown that such bids be advertised for at the earliest possible time.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota, as follows:

1. The final plans and specifications prepared by Northland Consulting Engineers, LLP are hereby approved and ordered placed on file in the office of the City Clerk.

2. The City Clerk is hereby directed to file such final plans and specifications in the permanent records of the City.

3. The City Clerk is hereby further authorized and directed to prepare and cause to be inserted in the Hermantown Star, the official newspaper an advertisement for bids 2023 Sewer Improvement District No. 544 (Stebner Park Improvement District - Sewer, Water, & Road) in accordance with the plans and specifications approved by the City Council. The advertisement for bids shall be published in the Hermantown Star on September 21 2023, September 28, 2023 and October 5, 2023.

4. Such advertisement shall specify the work to be done, shall state that the bids will be publicly opened and tabulated by the Consulting Engineer and the City Clerk on Thursday, **October 12, 2023** at 10:00 a.m., that the tabulated bids will be considered at the City Council meeting on **October 16. 2023 at 6:30 p.m.,** and shall state that no bids will be considered unless sealed and filed with the City Clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City of Hermantown for five percent (5%) of the amount bid.

5. The notice to be published shall be substantially in the form of the one attached hereto as Exhibit A.

Councilor \_\_\_\_\_\_ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor \_\_\_\_\_\_ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors \_\_\_\_\_, and Mayor Boucher, aye.

and the following voted in opposition thereto:

None.

WHEREUPON, such resolution was declared duly passed and adopted September 18, 2023.

### EXHIBIT A

### ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that the City Council of the City of Hermantown, Minnesota, will receive bids at the office of the City Clerk until 10:00 a.m. Local Time, Thursday, October 12th, 2023 for the utility extension along Stebner Park access drive. The project takes place in the City of Hermantown in accordance with the plans and specifications on file in the office of the City Clerk, the Duluth Builders Exchange, Minnesota Builders Exchange and QuestCDN. Major work items include: the extension sanitary sewer and water, roadway reconstruction; replacement of storm sewer improvements; bituminous pavement reclamation; bituminous paving; sidewalk paving; aggregate base.

All bids shall be made on the proposal form contained in the specifications and shall be accompanied by a cashier's check, bid bond or certified check payable to the order of the City of Hermantown for not less than five percent (5%) of the amount bid.

Digital image copies of the Bidding Documents are available QuestCDN. These documents may be downloaded by selecting this project from the PROJECT BID INFORMATION on the SEARCH PROJECTS page. For assistance and free membership registration, contact QuestCDN at 952.233.1632 or info@questcdn.com.

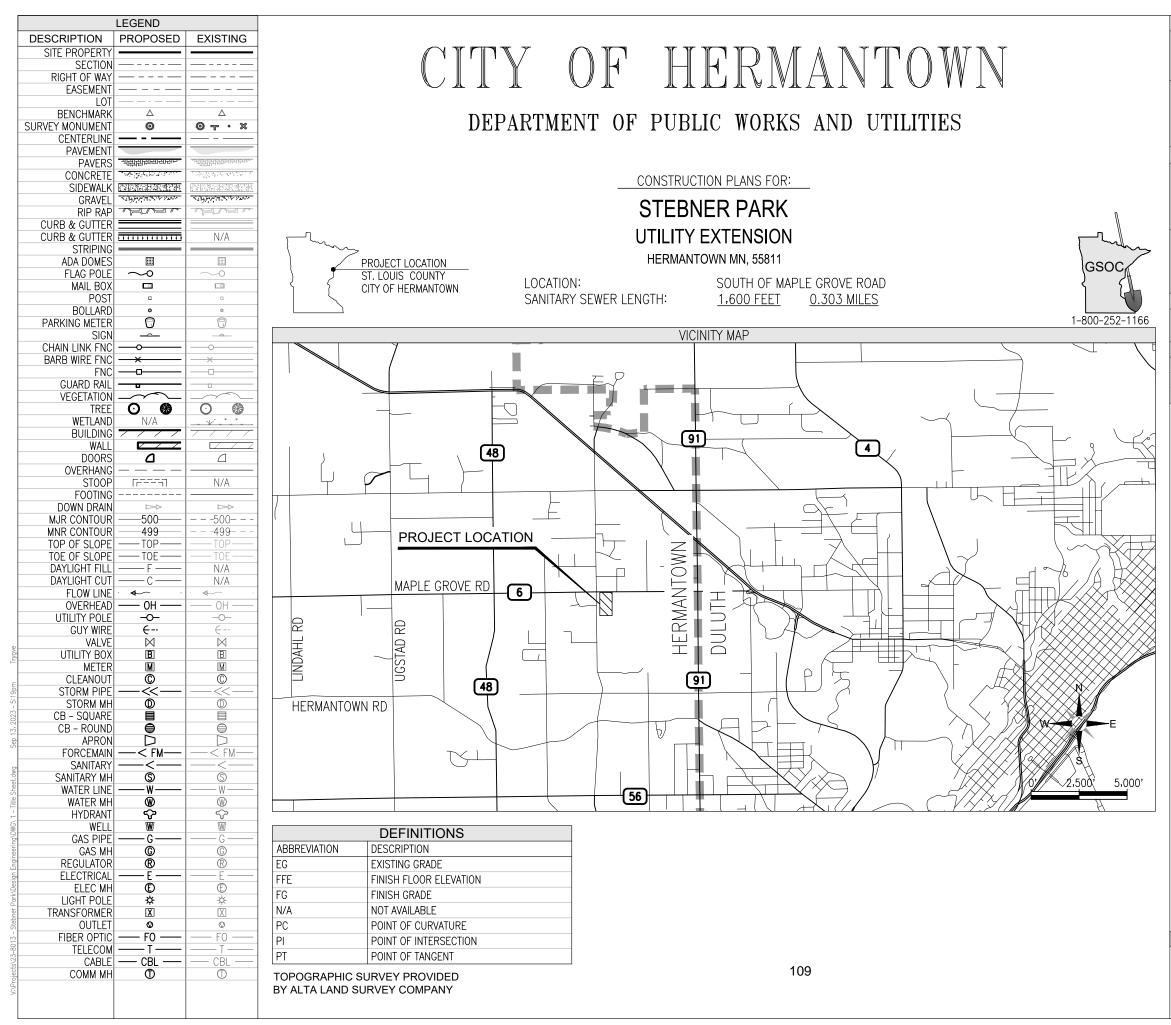
Bids shall be mailed or delivered to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement or summary as to the work for which the bid is made.

The City Council reserves the right to reject all bids. All bids and the award of bid shall be subject to the Competitive Bidding Rules of the City of Hermantown.

Bids will be opened and compiled by the City Clerk and the City Engineer at 10:00 a.m. Local Time, Thursday, October 12th, 2023 at the Hermantown Government Services Building. A bid abstract will be prepared and sent to all bidders via email by the end of the day of the opening. Any questions regarding the project should be directed to the City Engineer, David Bolf, P.E. at 218-727-5995 or <u>david@nce-duluth.com</u>.

Authorized by the City Council.

ALISSA WENTZLAFF, CLERK City of Hermantown



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# STATEMENT OF ESTIMATED QUANTITIES

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1		2021.501	MOBILIZATION	LS	1
2		2101.505	CLEARING	ACRE	
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8		2503.503	8" PVC PIPE SEWER (SDR 35)	LF	
9	3	2503.602	RECONNECT SANITARY SEWER SERVICE	EACH	
10		2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	
11		2503.602	SEWER TRACER BOX	EACH	
12		2504.601	TEMPORARY WATER SERVICE	LS	
13		2504.602	CONNECT TO EXISTING WATER MAIN (WET TAP)	EACH	
14		2504.602	HYDRANT ASSEMBLY	EACH	
15		2504.602	8" GATE VALVE AND BOX	EACH	
16		2504.602	8" X 1" TAPPING TEE W/ ELECTROFUSION SADDLE	EACH	
17		2504.602	RECONNECT WATER SERVICE	EACH	
18		2504.602	WATER TRACER BOX	EACH	
19		2504.602	1" CURB STOP AND BOX	EACH	
20		2504.603	8" DIPS HDPE WATER MAIN SDR 11	LF	
21	4	2506.502	CASTING ASSEMBLY	EACH	
22		2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	LF	
23		2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LF	
24		2506.503	CONST DRAINAGE STRUCTURE DESIGN G	LF	
25		2506.602	SEAL MANHOLE	EACH	
26		2557.502	VEHICULAR GATE-SINGLE	EACH	
27		2562.604			
21		2563.601	TRAFFIC CONTROL	LS	
28		1572 EO2	STABILIZED CONSTRUCTION EXIT	LS	
20		2573.502 2573.503	SILT FENCE; TYPE HI		
30		2573.503	STORM DRAIN INLET PROTECTION	EACH	
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32		2574.508	FERTILIZER TYPE 1	POUNDS	
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35		2575.508	SEED MIXTURE 34-171	POUNDS	

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4	SEE TABULATION A - CASTINGS ON SHEET 3
5	SEE TABULATION B - SIGNAGE ON SHEET 3 F
	COMPANY

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Consulting Engineers L.L.P.	voice: \z 10/127-7779 Fax: (218/727-7779
STEBNER PARK UTILITY EXTENSION	HERMANIOWN MN, 55811
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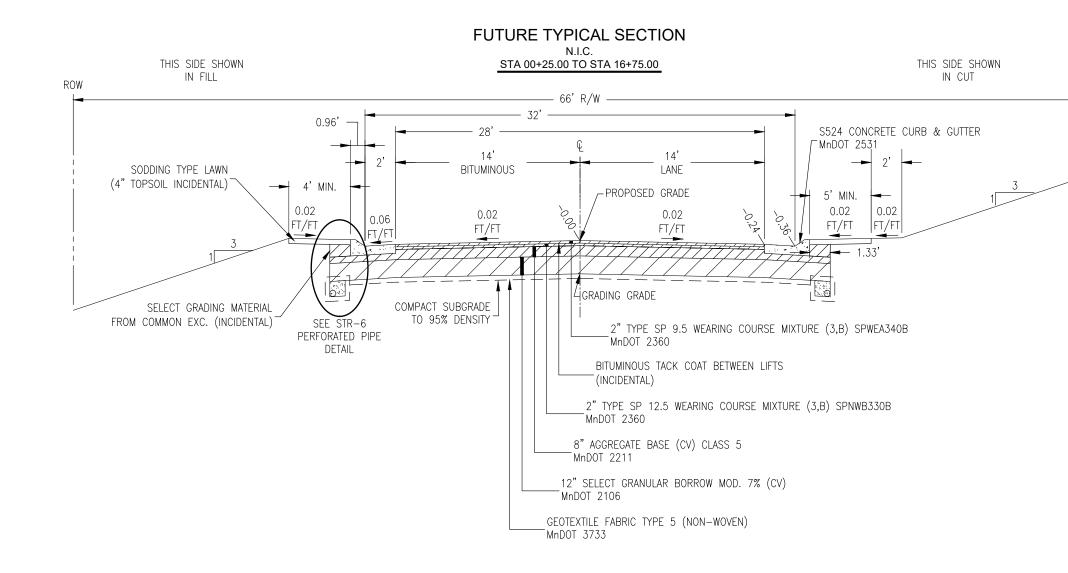
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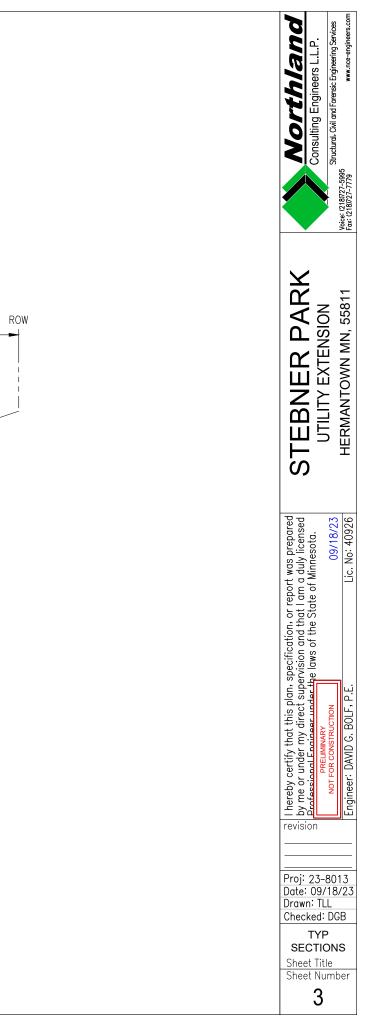
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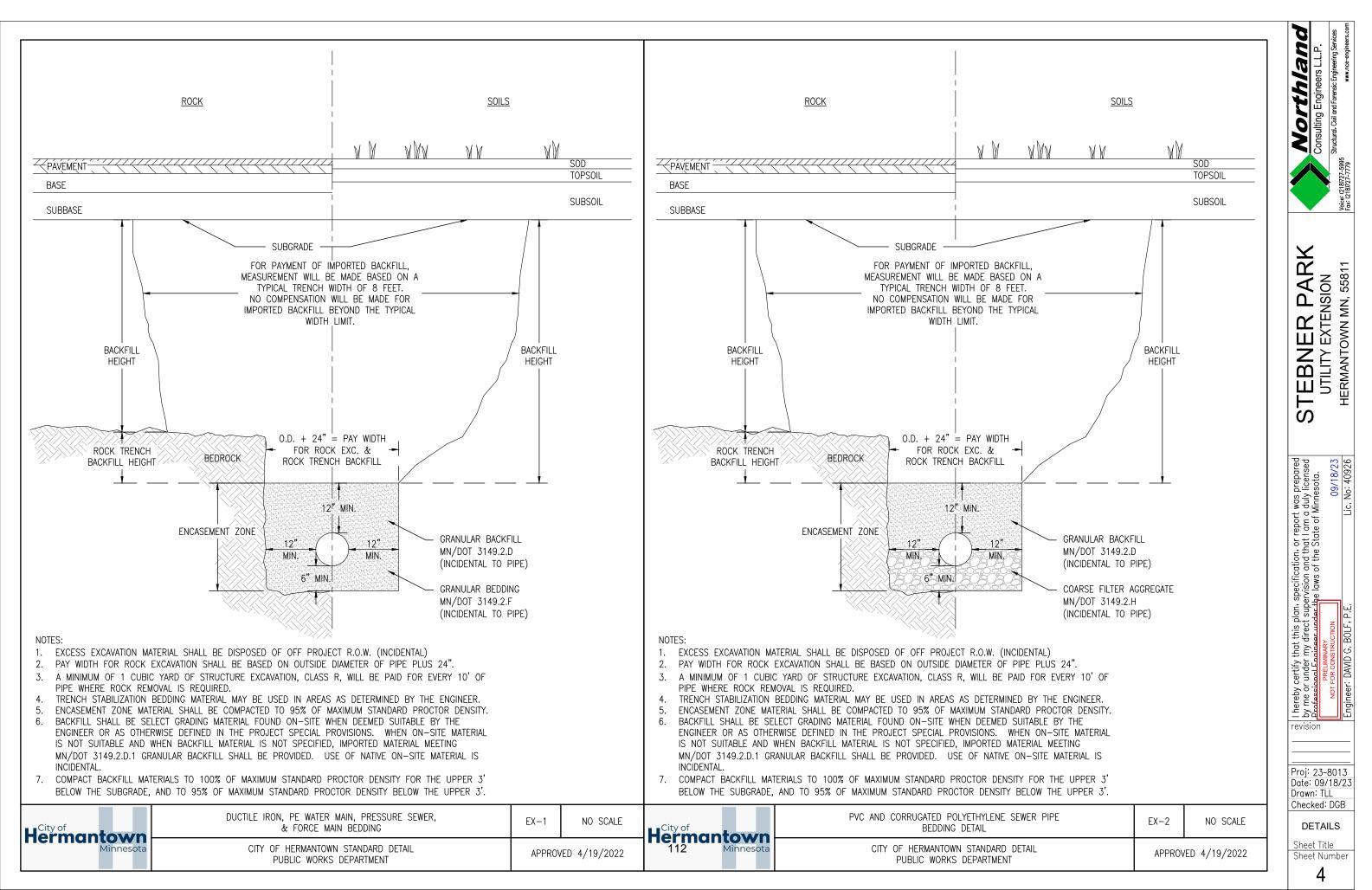
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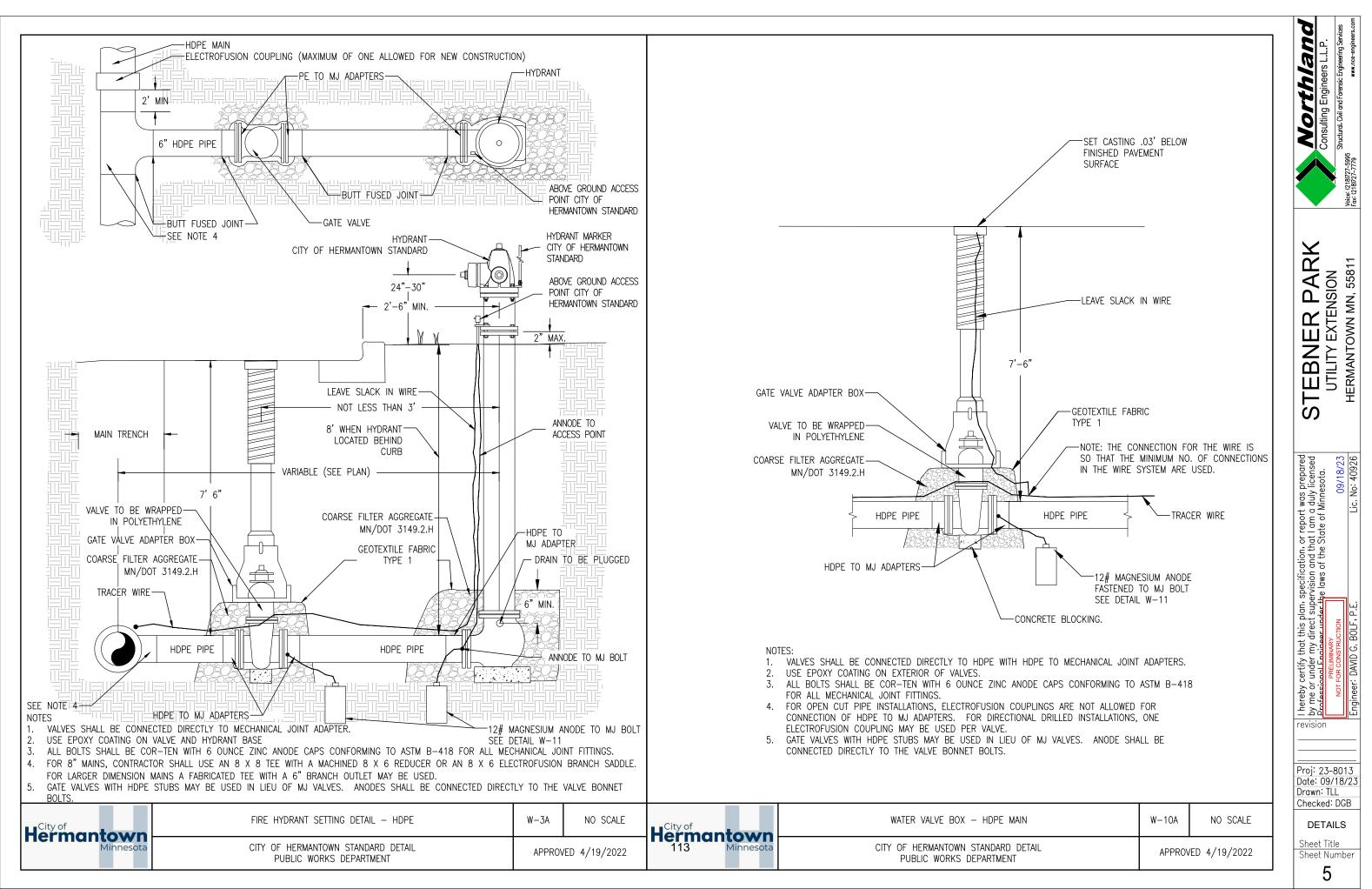
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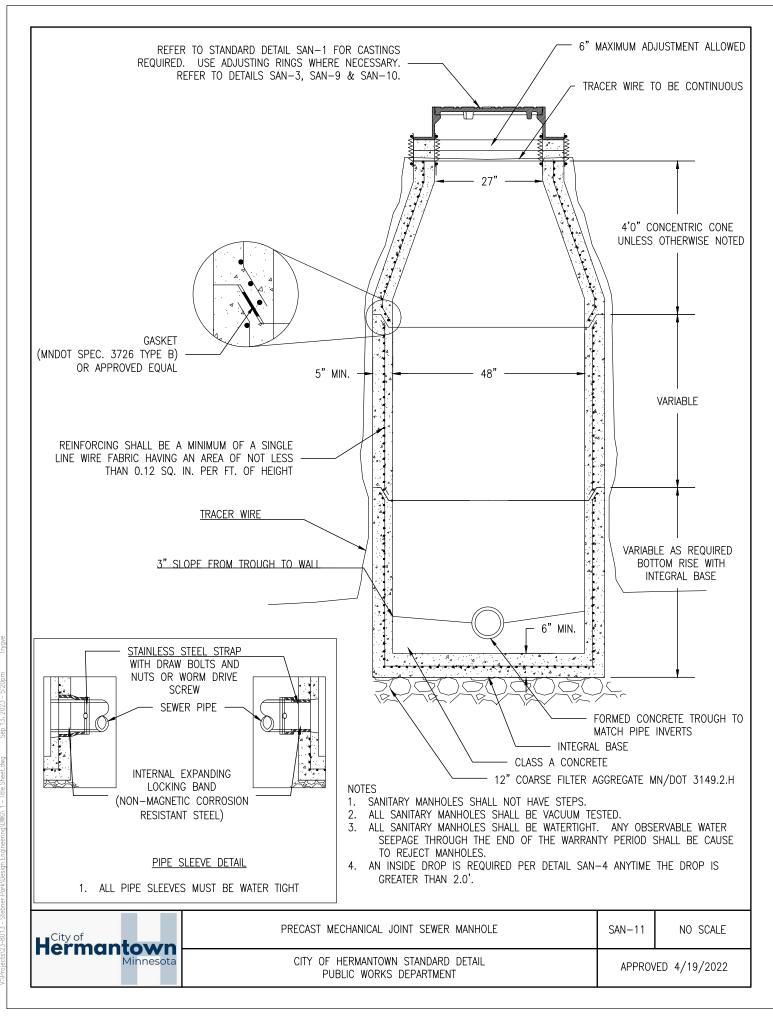
	KNOWN UTILITY		
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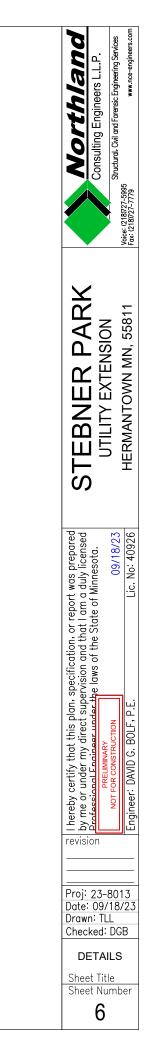


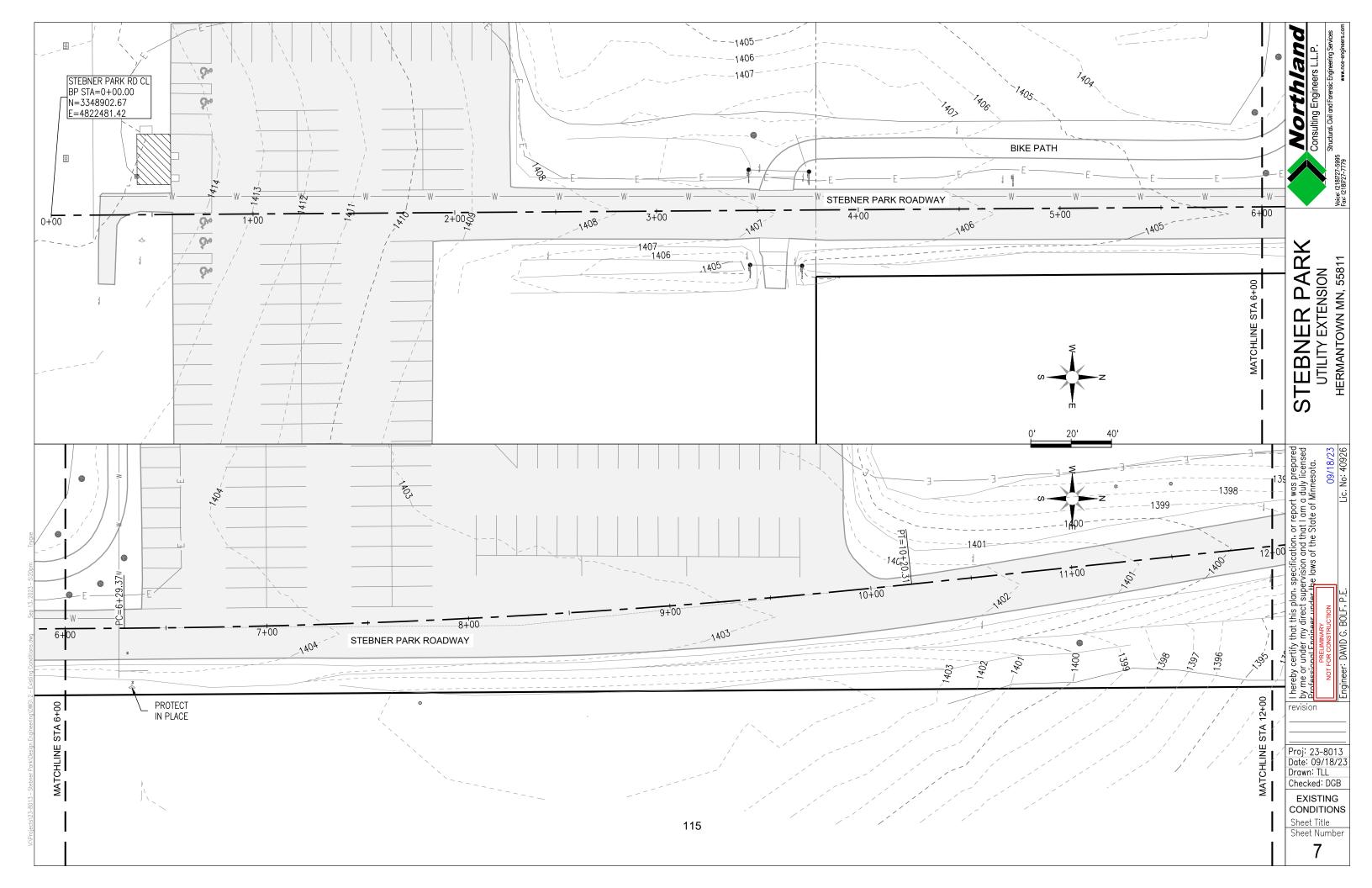


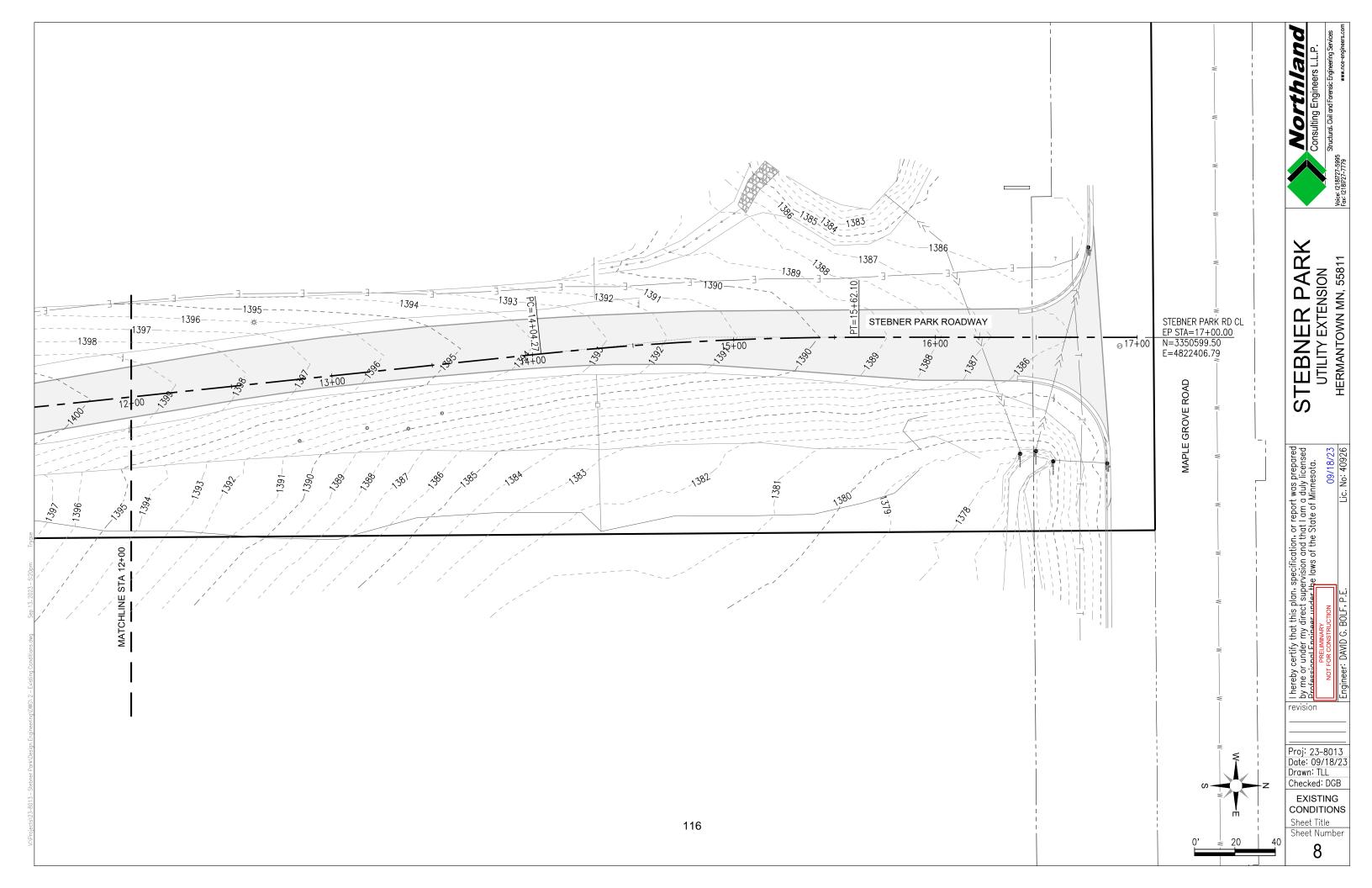


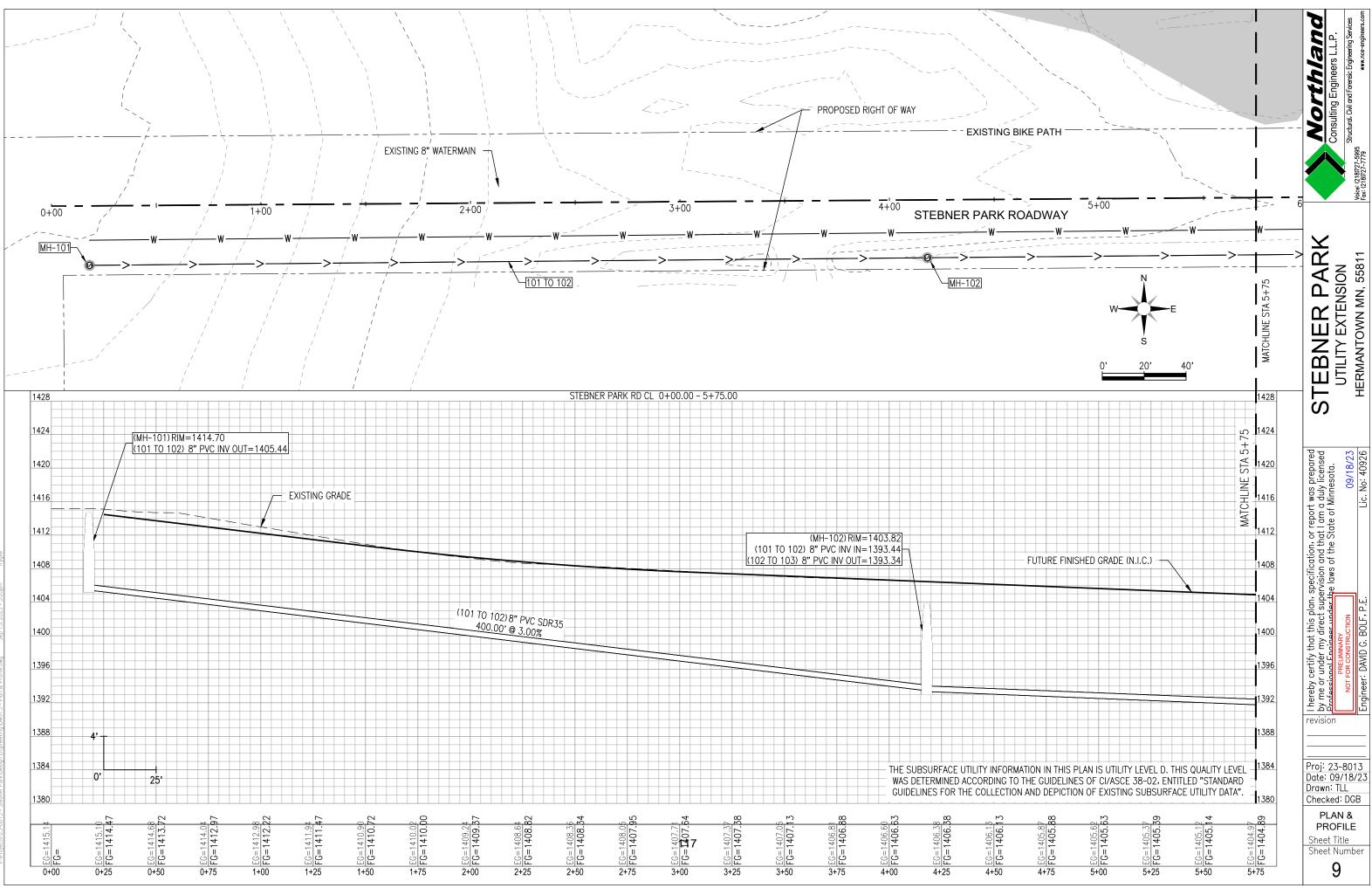


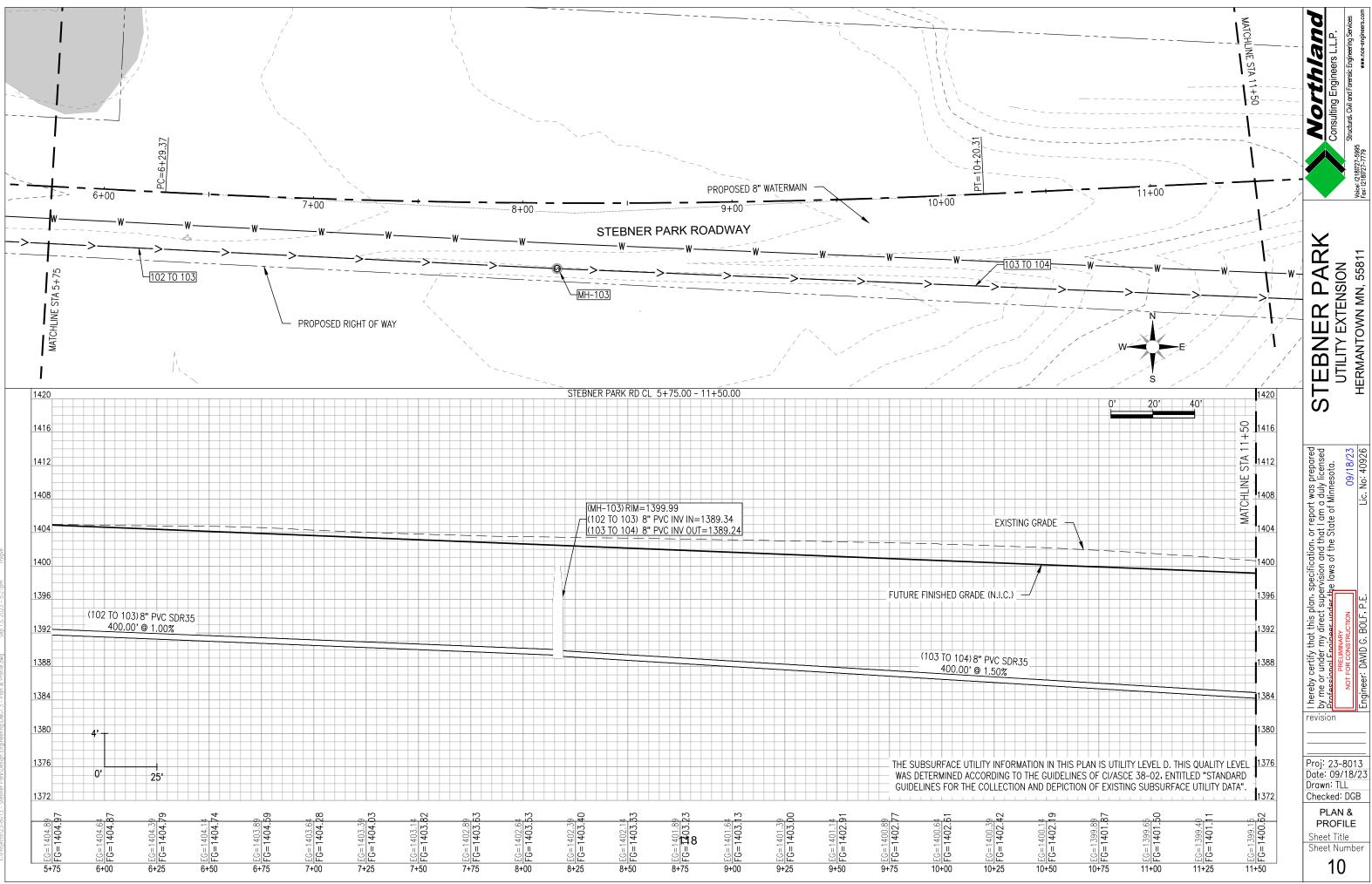




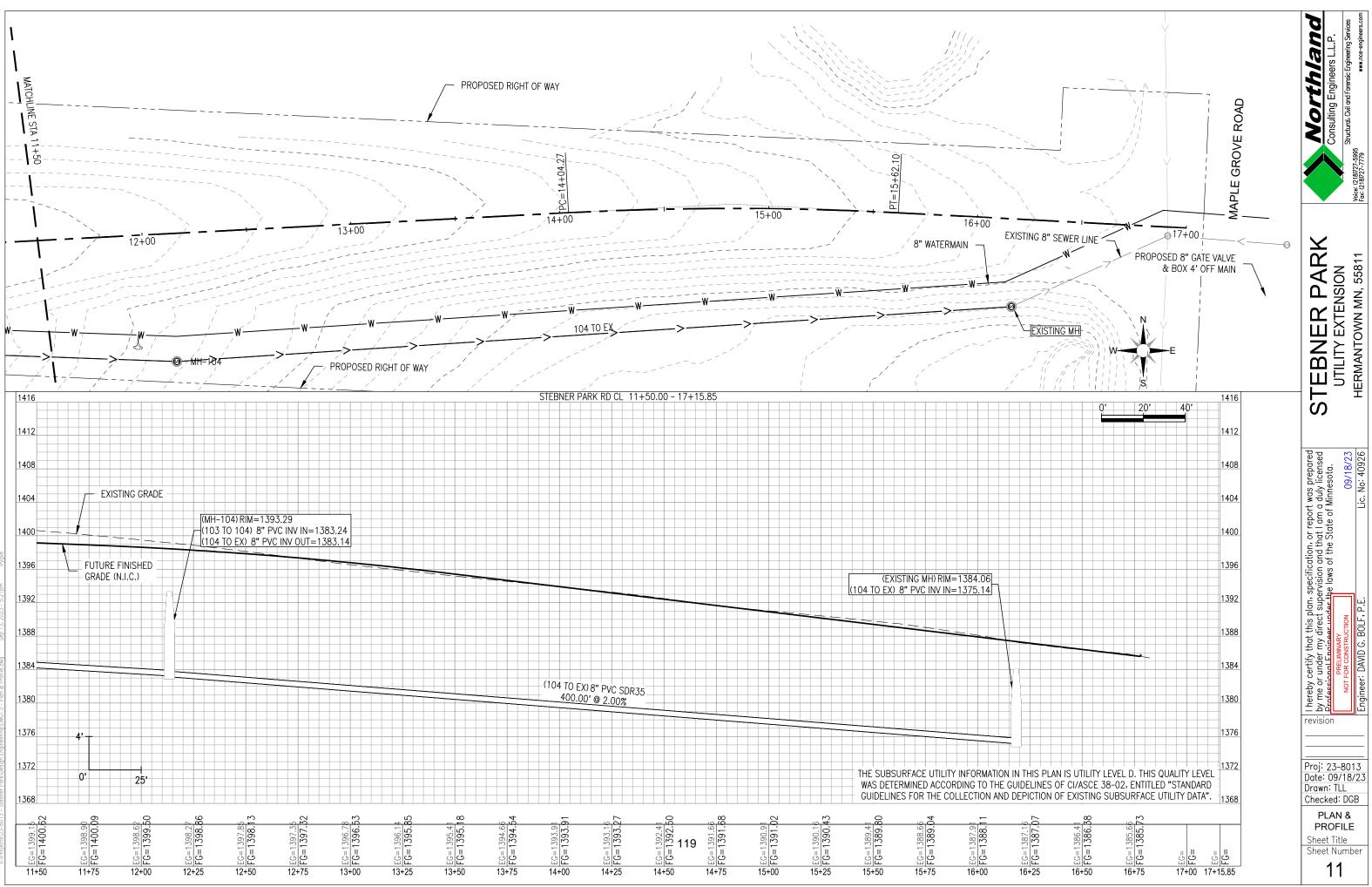




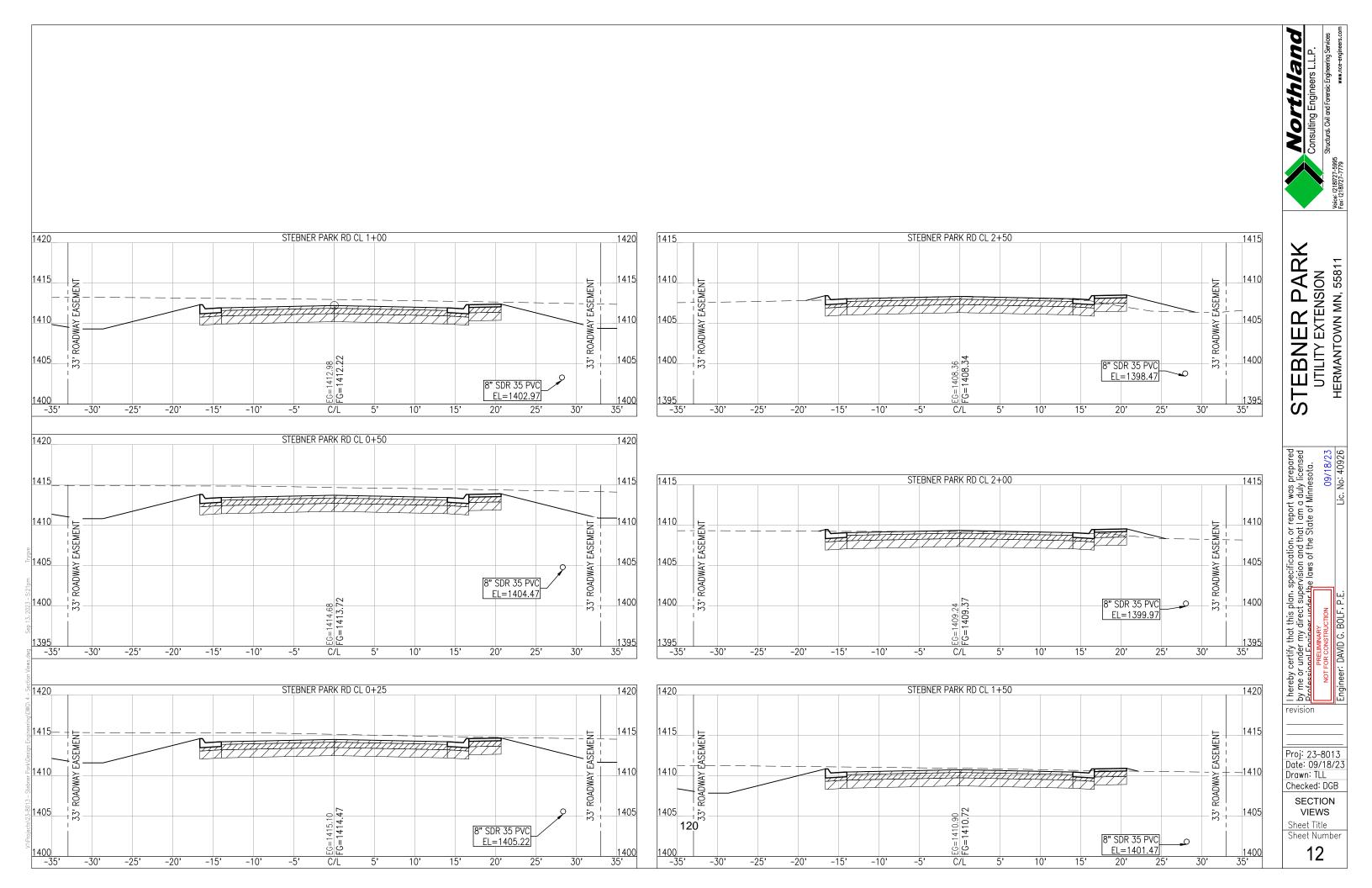


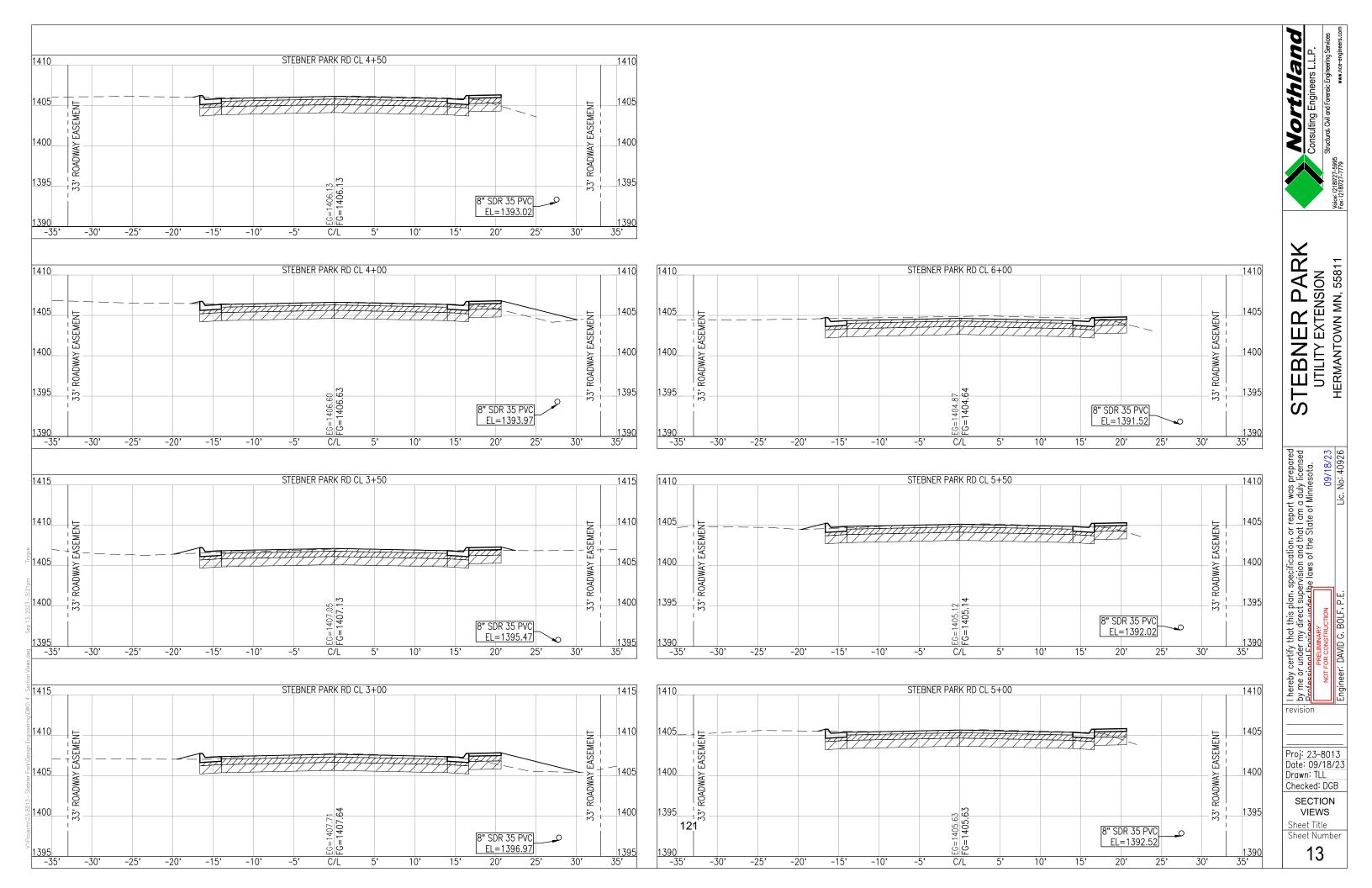


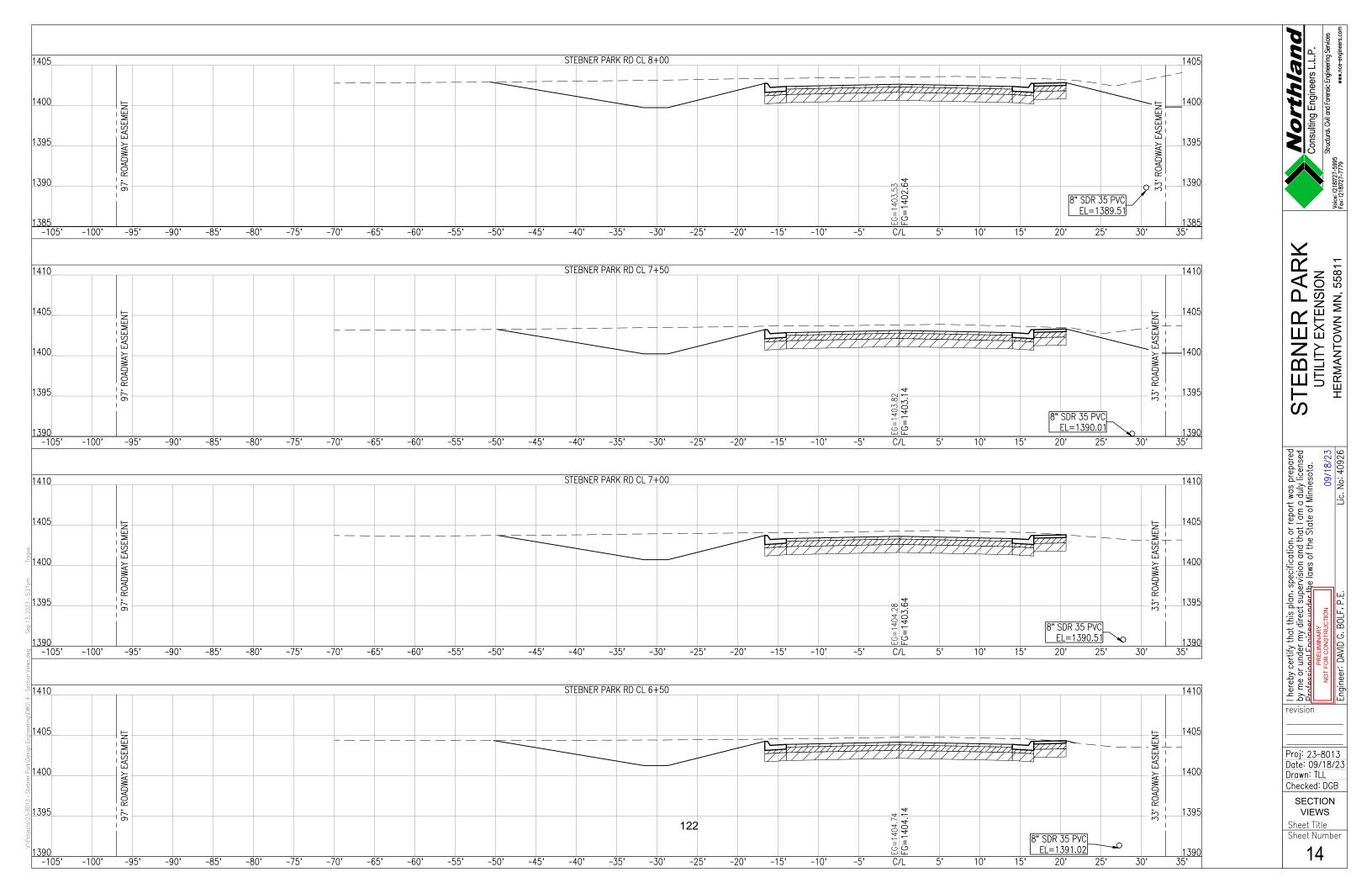
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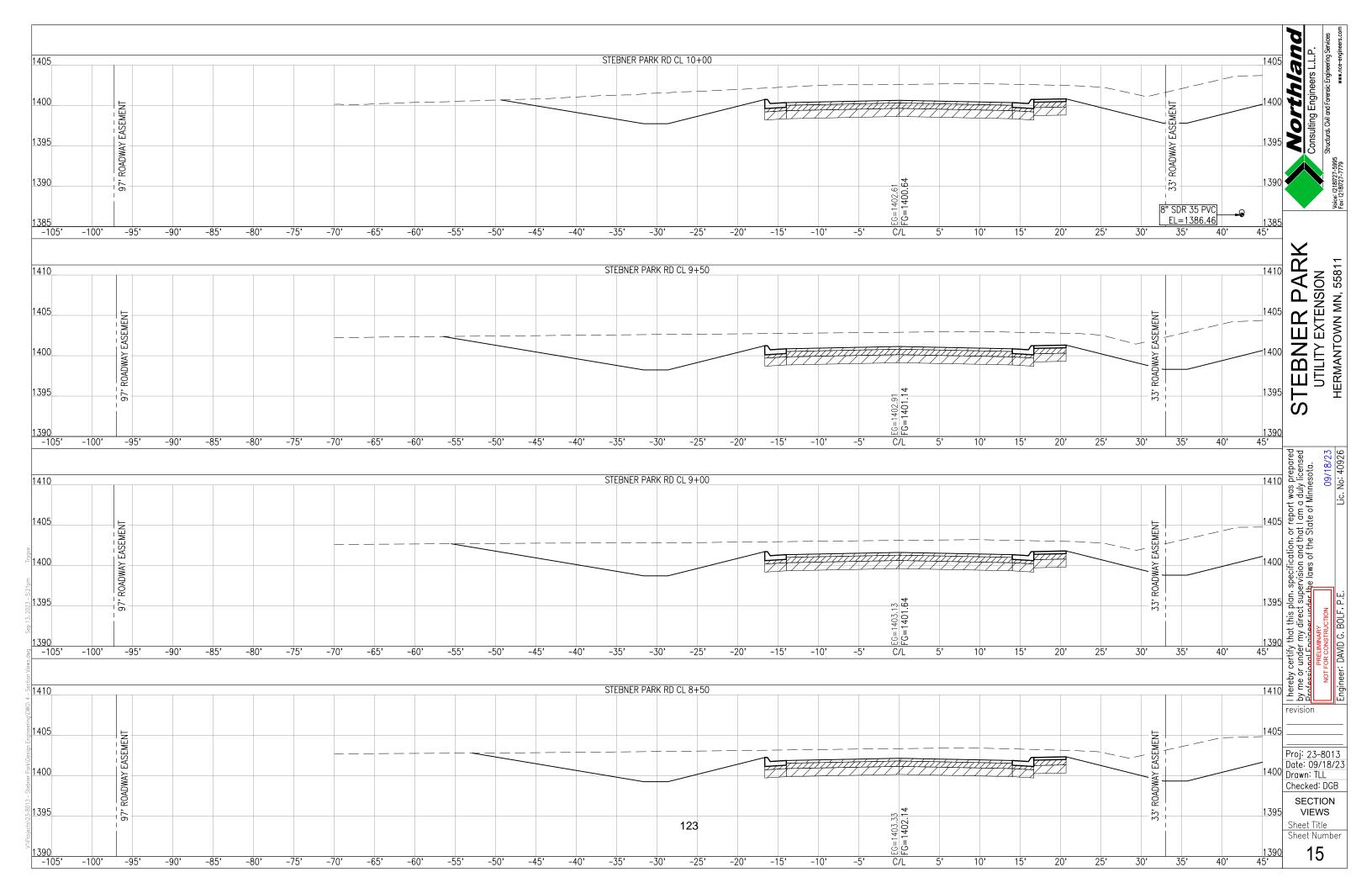


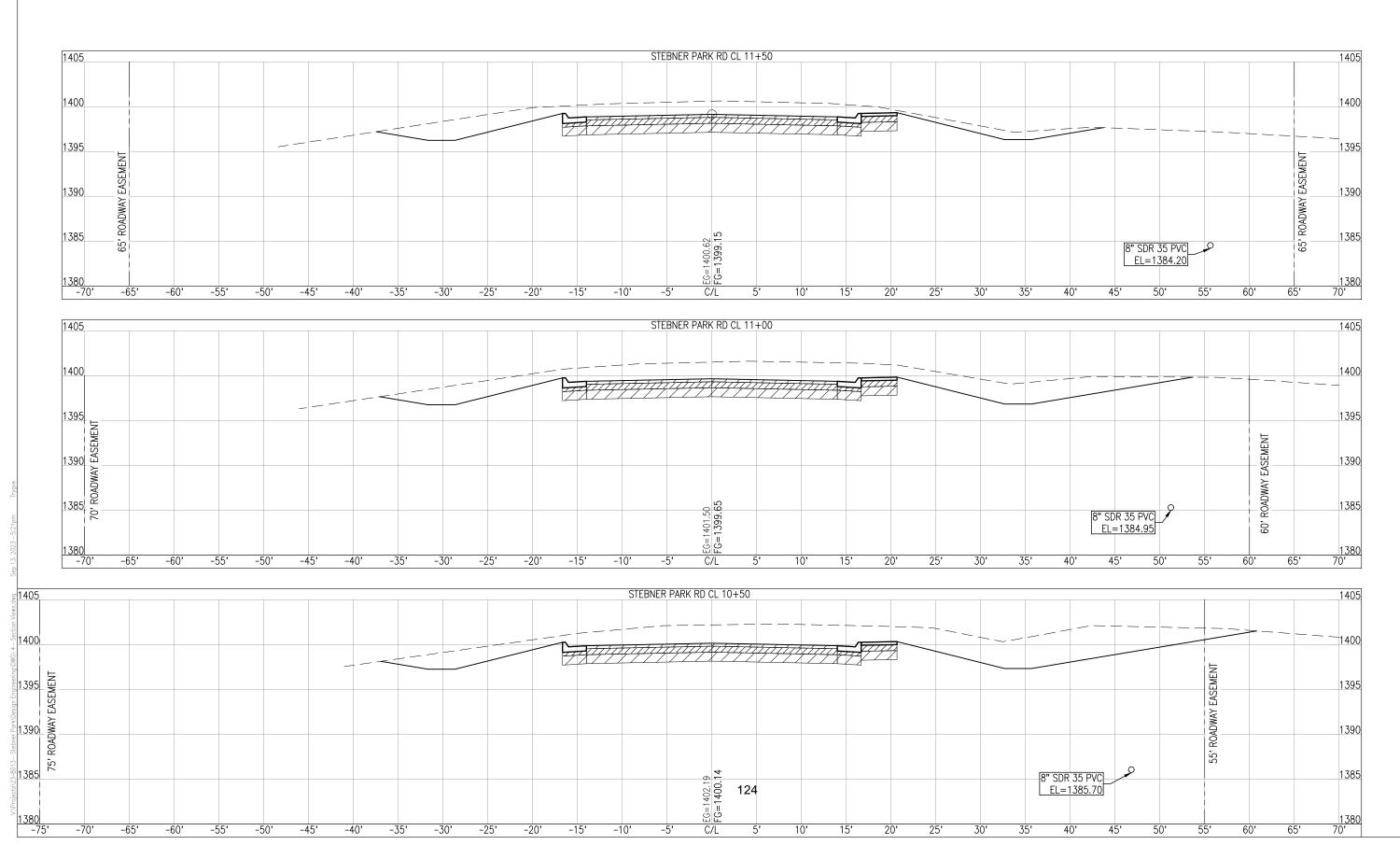
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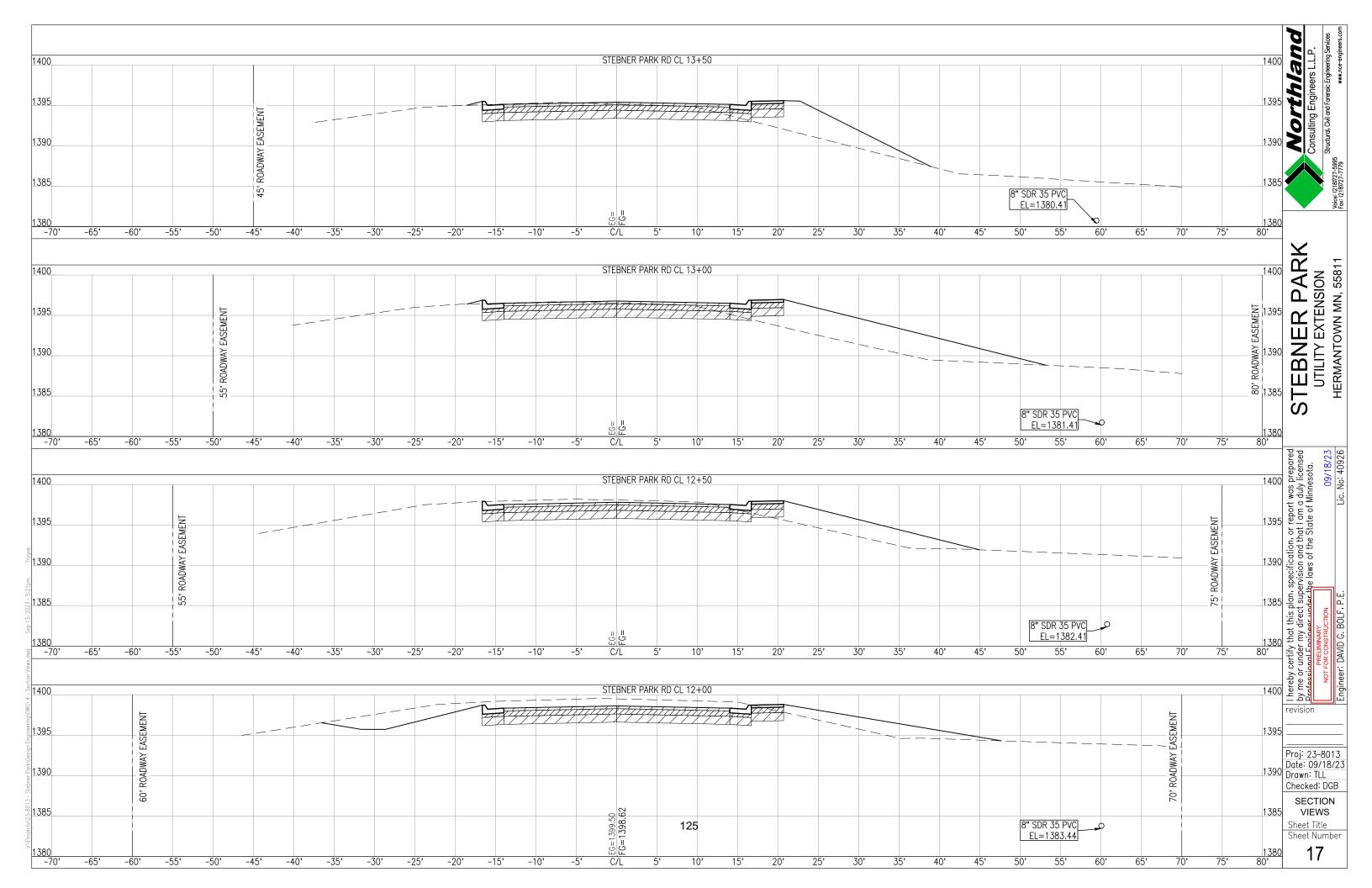


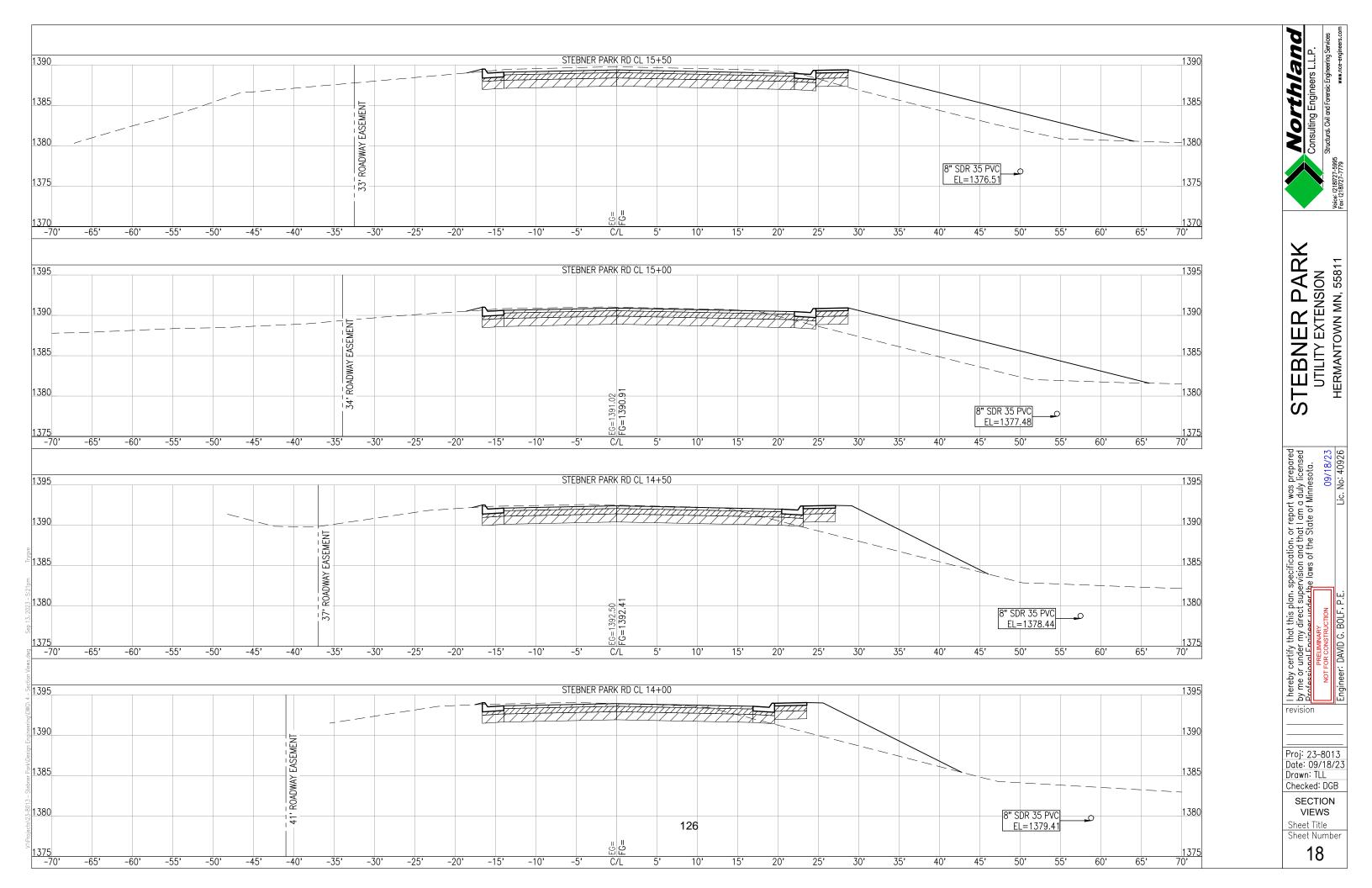


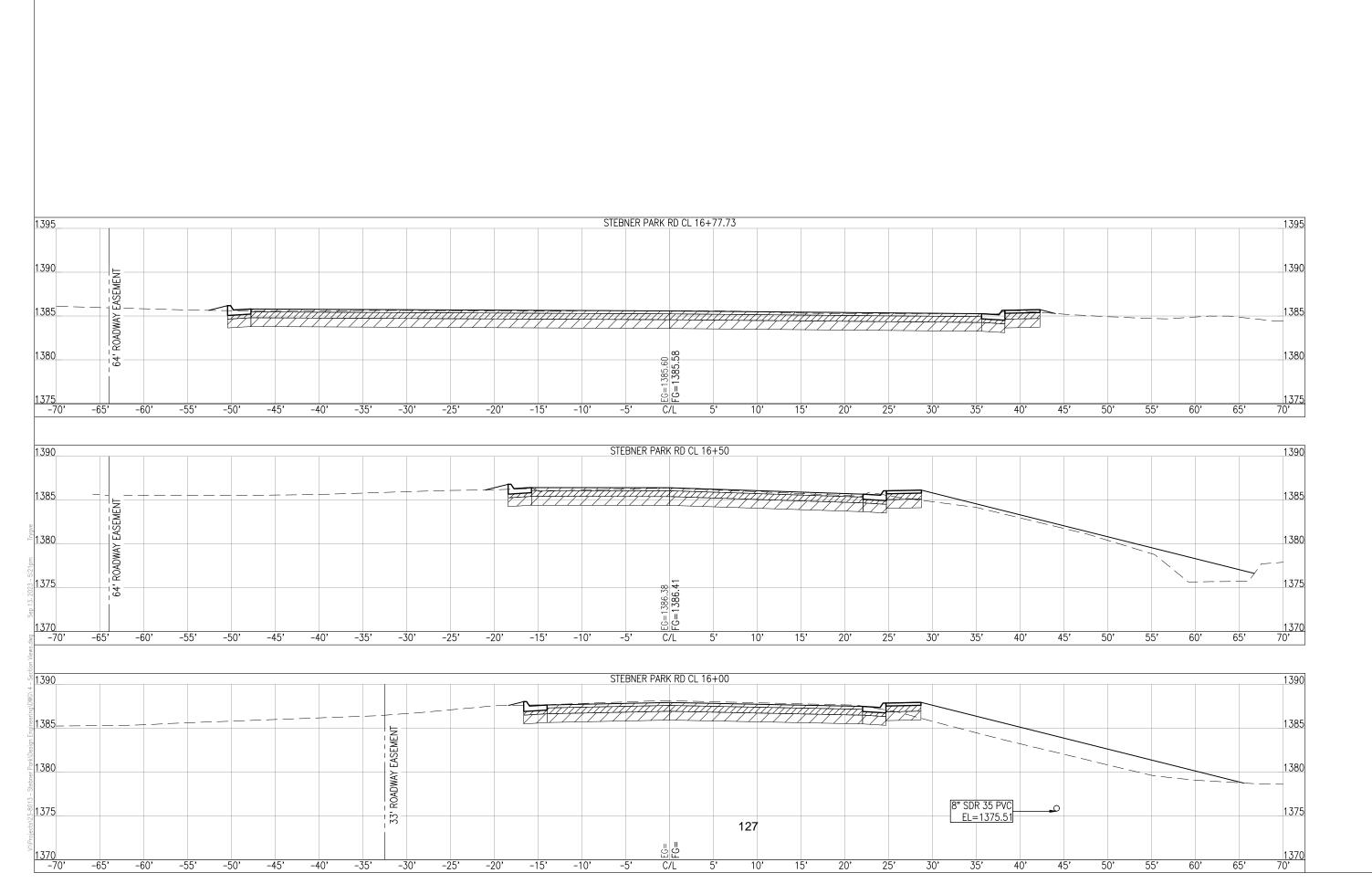


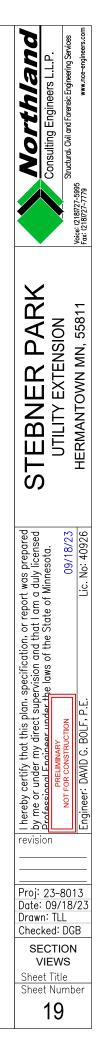


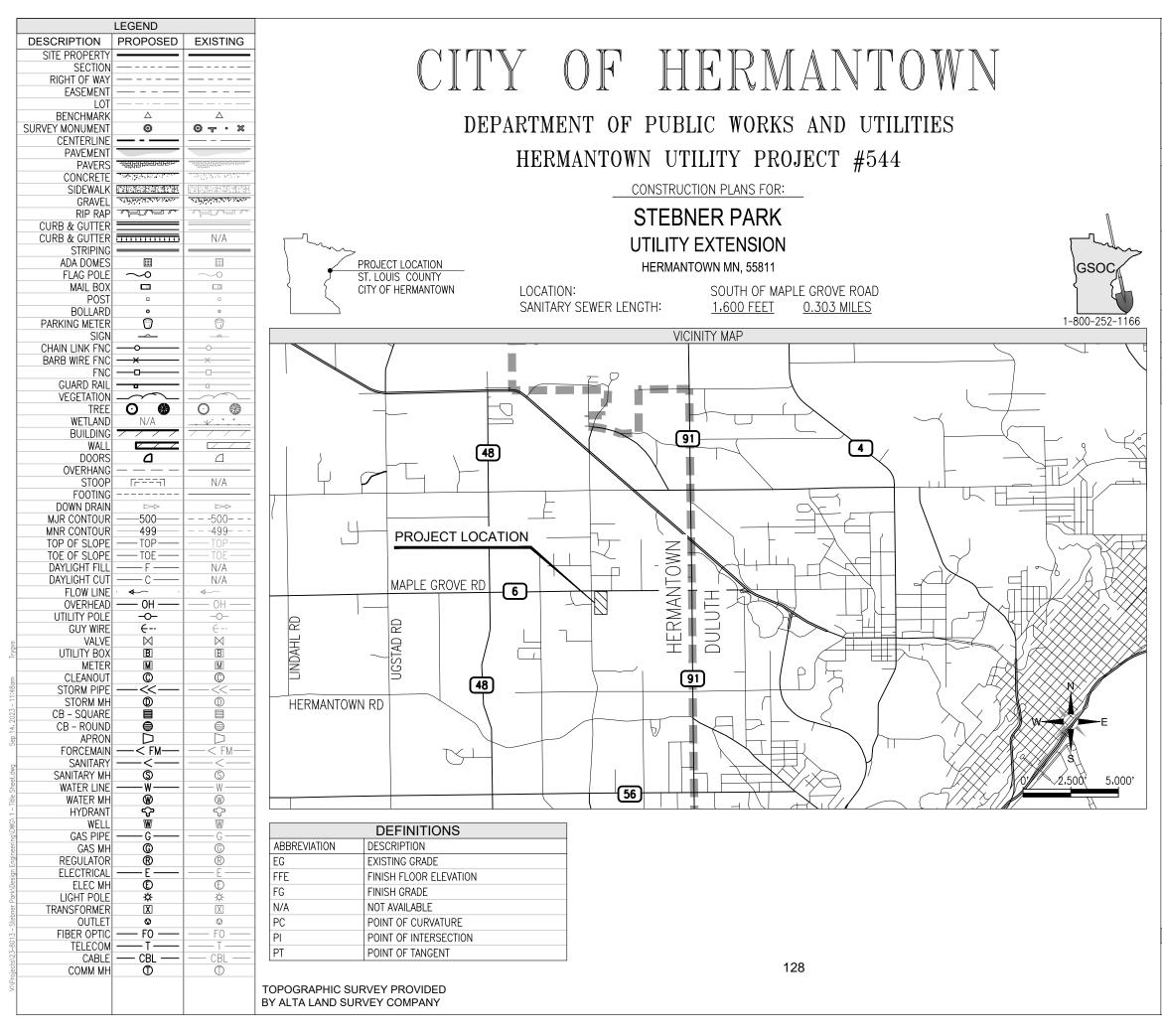












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				I hereby certify that this plan, specification, or by me or under my direct supervision and that <u>Professional Engineer under the</u> laws of the St NOT FOR CONSTRUCTION Engineer: DAVID G. BOLF, P.E.
				al I hereby certify that this I by me or under my direct <u>Professional Endineer un</u> NOT FOR CONSTRUCTION Engineer: DAVID C. BOLF,
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# STATEMENT OF ESTIMATED QUANTITIES

ltem	Note	Spec.	ltem	Unit of	NCE Estimated
No.	No.	No.	Description	Measure	Quantities
1		2021.501	MOBILIZATION	LS	1
2		2101.505	CLEARING	ACRE	
3					
3		2105.607	SELECT GRANULAR BORROW MOD 7% (CV)	СҮ	
4	1	2406 607		<u> </u>	
5	1	2106.507		<u> </u>	
5		2106.507	GRANULAR EMBANKMENT (CV)	СҮ	
6		2108.504	GEOTEXTILE FABRIC TYPE 5 (WOVEN)	S Y	
7	2	2411.507	GRANULAR BACKFILL (CV)	СҮ	
8		2503.503	8" PVC PIPE SEWER (SDR 35)	LF	
9	3	2503.602	RECONNECT SANITARY SEWER SERVICE	EACH	
10		2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	
11		2503.602	SEWER TRACER BOX	EACH	
12		2504.601	TEMPORARY WATER SERVICE	LS	
13		2504.602	CONNECT TO EXISTING WATER MAIN (WET TAP)	EACH	
14		2504.602	HYDRANTASSEMBLY	EACH	
15		2504.602	8" GATE VALVE AND BOX	EACH	
16		2504.602	8" X 1" TAPPING TEE W/ ELECTROFUSION SADDLE	EACH	
17		2504.602	RECONNECT WATER SERVICE	EACH	
18		2504.602	WATER TRACER BOX	EACH	
19		2504.602	1" CURB STOP AND BOX	EACH	
20		2504.603	8" DIPS HDPE WATER MAIN SDR 11	LF	
21	4	2506.502	CASTING ASSEMBLY	EACH	
22		2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	LF	
23		2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LF	
24		2506.503	CONST DRAINAGE STRUCTURE DESIGN G	LF	
25		2506.602	SEAL MANHOLE	EACH	
26		2557.502	VEHICULAR GATE-SINGLE	EACH	
27		2563.601	TRAFFIC CONTROL	LS	
21		2000.001			
28		2573.502	STABILIZED CONSTRUCTION EXIT	LS	
29		2573.503	SILT FENCE; TYPE HI	LF	
30		2573.502	STORM DRAIN INLET PROTECTION	EACH	
31		2573.502	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	
		2010.000			
32		1674 FOO		POUNDS	
72		2574.508			
33		2575.504	ROLLED EROSION PREVENTION CETEGORY 20	SY	
34		2575.508	SEED MIXTURE 25-131	POUNDS	
35		2575.508	SEED MIXTURE 34-171	POUNDS	

		CON
1	4" OF TOP STABILIZAT	SOIL TO BE SALVAGED FROM ALL D
2	ITEM FOR E	BACKFILL OF HOLE CREATED BY LII
3		INCLUDES ALL MATERIALS, FITTING CTION AND RECONNECTION.
4	SEE TABUL	ATION A - CASTINGS ON SHEET 3
5	SEE TABUL	ATION B – SIGNAGE ON SHEET 3 F
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		COMPANY
		GOPHER STATE ONE CALL
		CITY OF HERMANTOWN - ENGINEERING

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Consulting Engineers L.L.P.	voice: \z 10/127-7779 Fax: (218/727-7779
STEBNER PARK UTILITY EXTENSION	HERMANIOWN MN, 55811
alan, specification, or report was prepared supervision and that I am a duly licensed der the laws of the State of Minnesota. 09/18/23	P.E. Lic. No: 40926
I hereby certify that this places is the original provided the provide	Engineer: DAVID G. BOLF, F المناقلة المن
Proj: 23-801 Date: 09/18/ Drawn: TLL Checked: DGI SEQ Sheet Title Sheet Numb <b>2</b>	23 3

## NSTRUCTION NOTES

DISTURBED TURF AND STOCKPILED FOR REPLACEMENT DURING FINAL

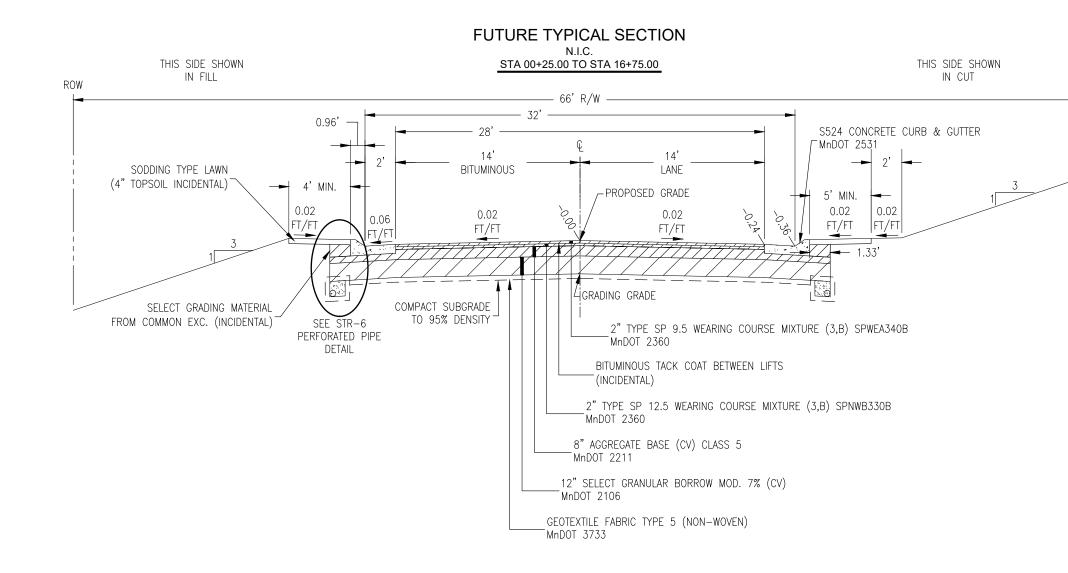
LIFT STATION REMOVAL

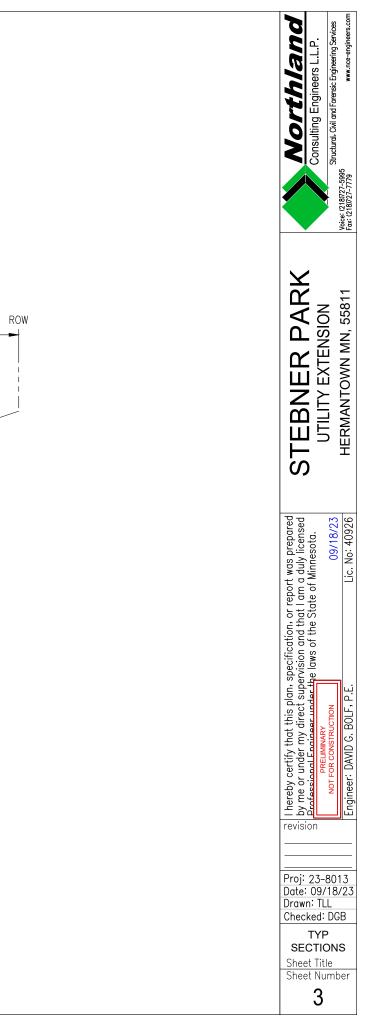
NGS, EQUIPMENT, LABOR, AND DISPOSAL FOR SANITARY SERVICE

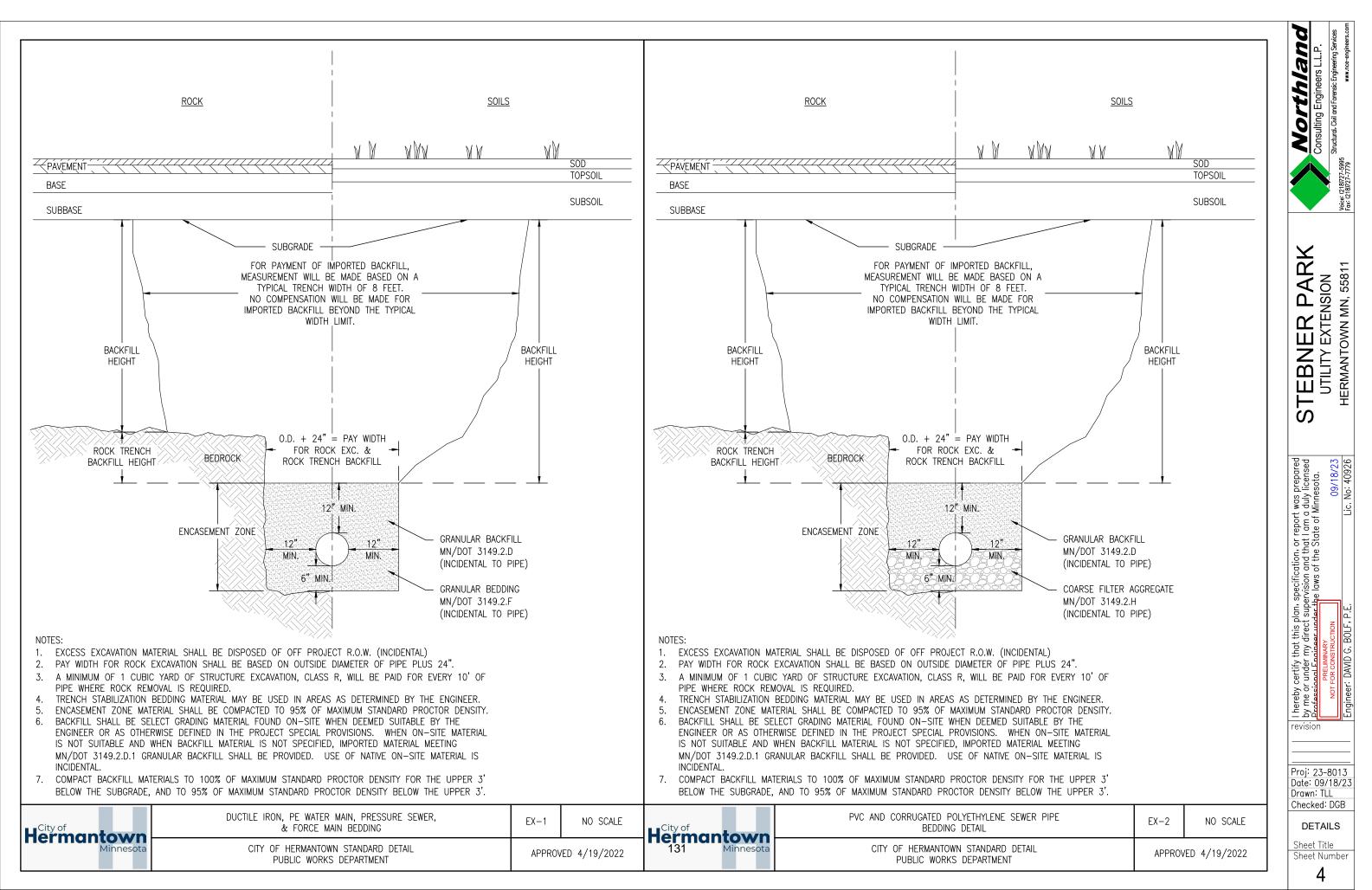
3 FOR TYPE OF CASTING.

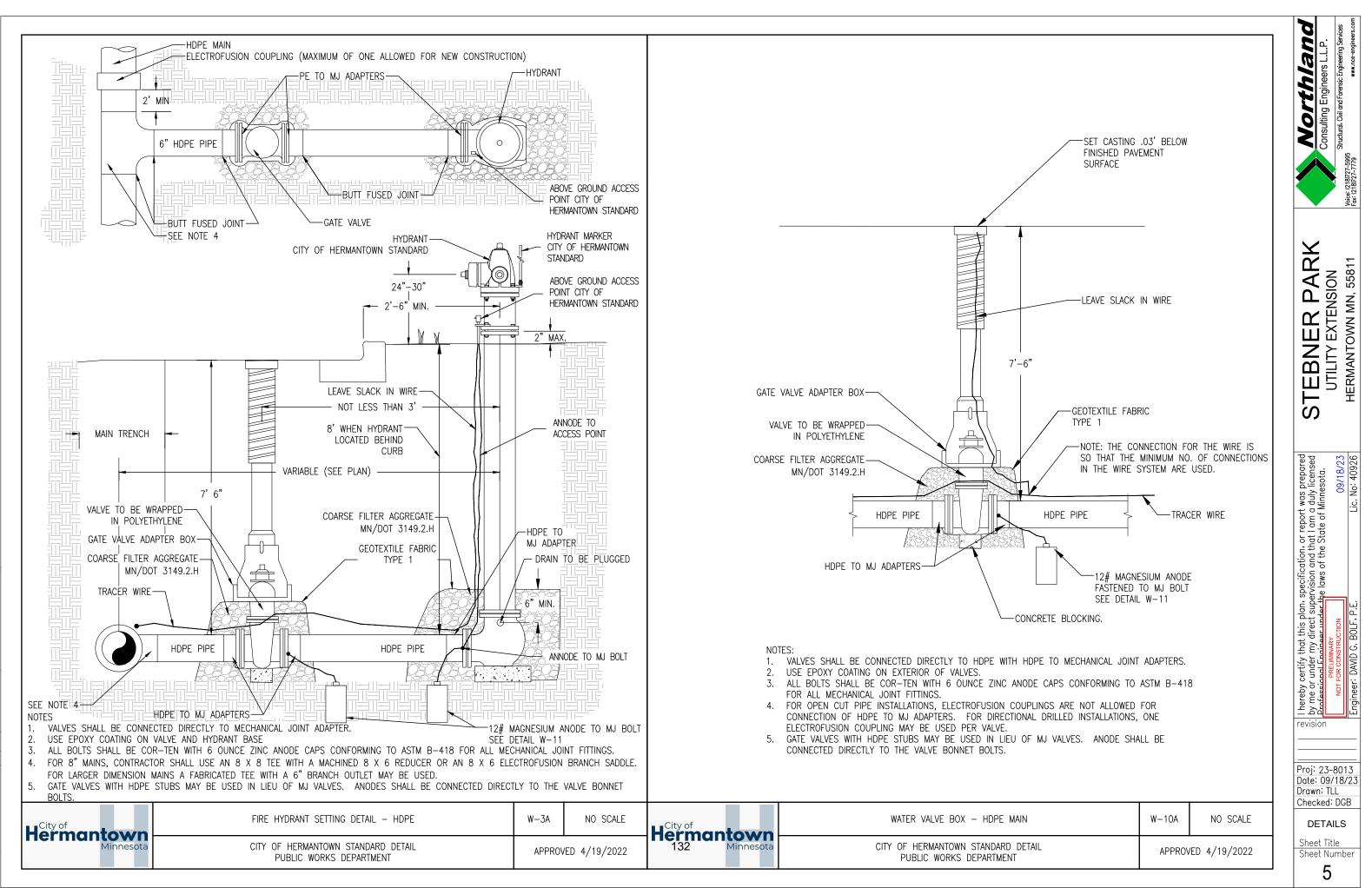
FOR TYPE AND LOCATION OF SIGNS.

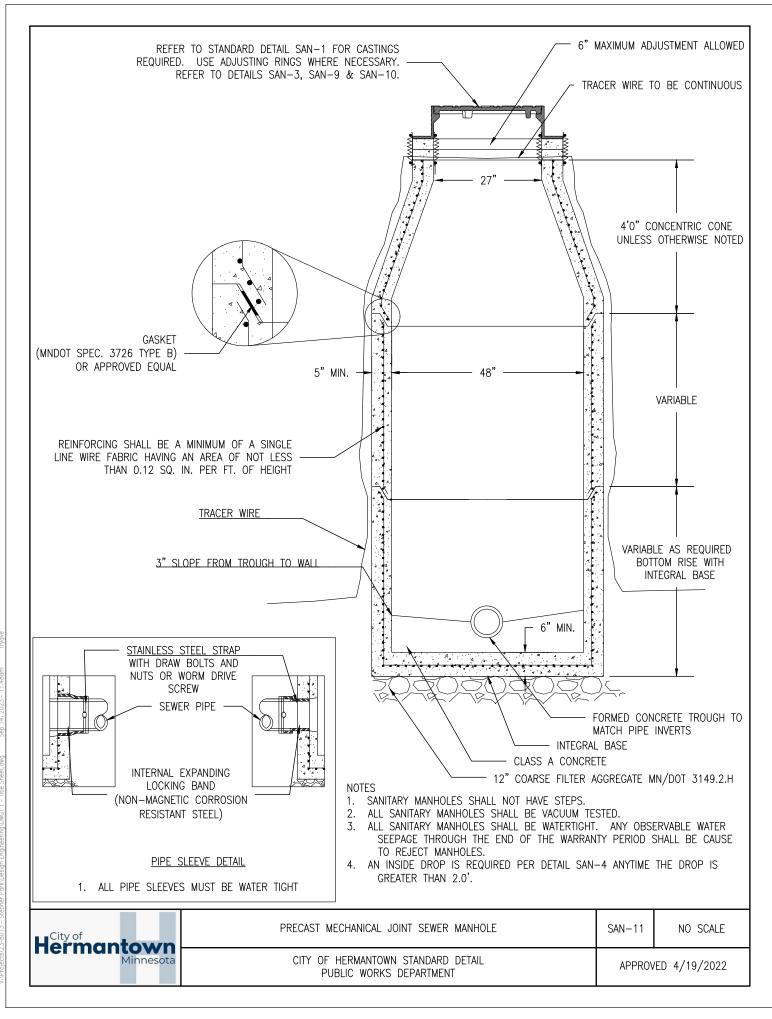
	KNOWN UTILITY		
	SERVICE	TELEPHONE	CONTACT NAME
	LOCATORS	1-218-252-1166	
RING	W, G, S, SS	218-730-5200	
	SANITARY SEWER	218-722-3336	

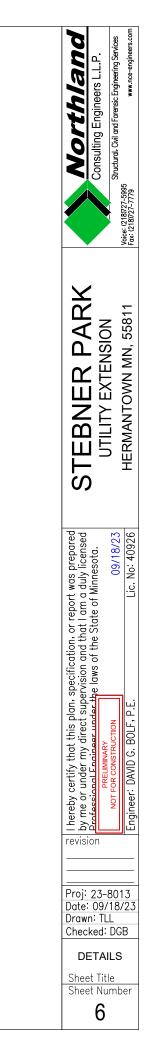


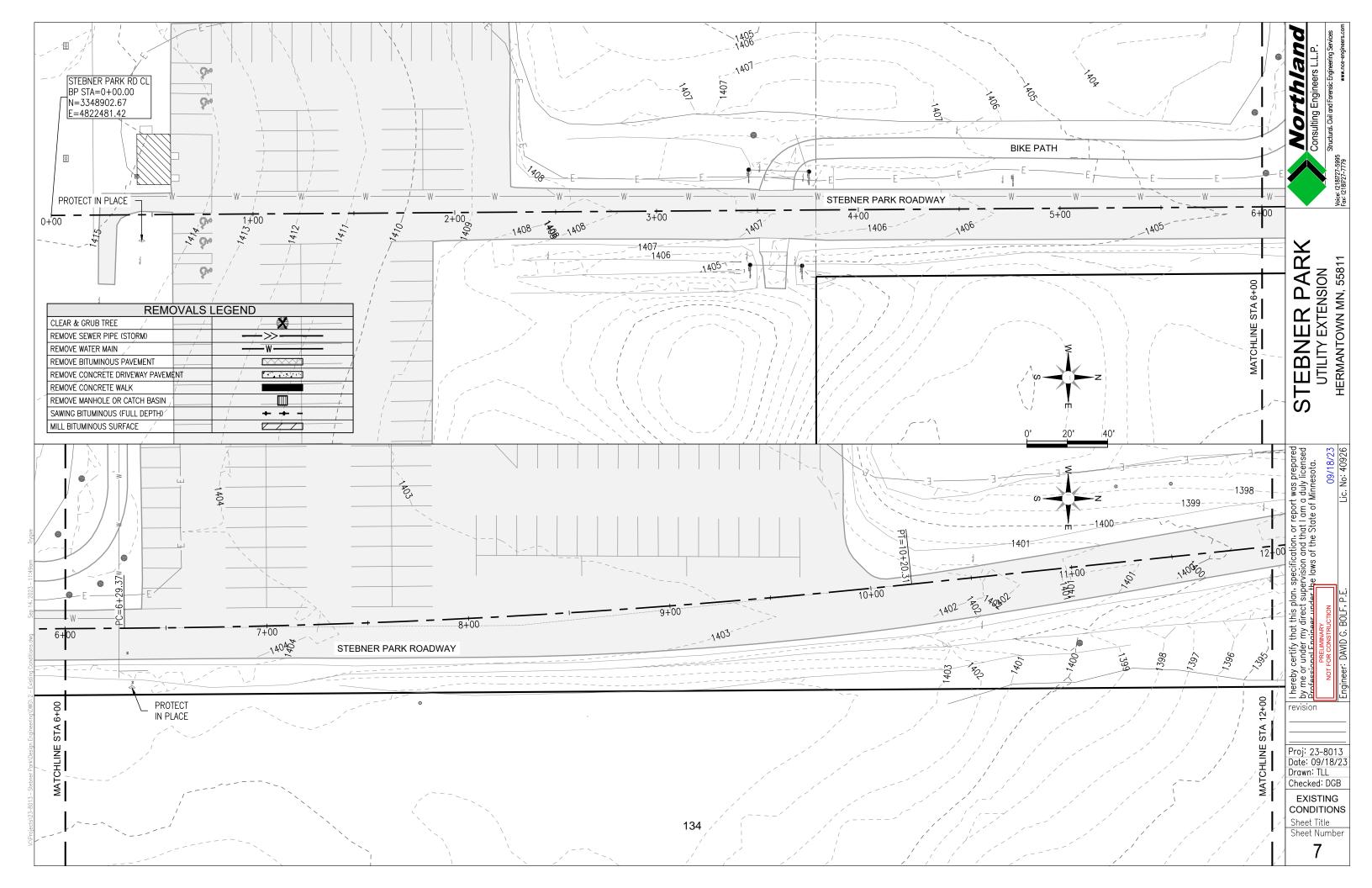


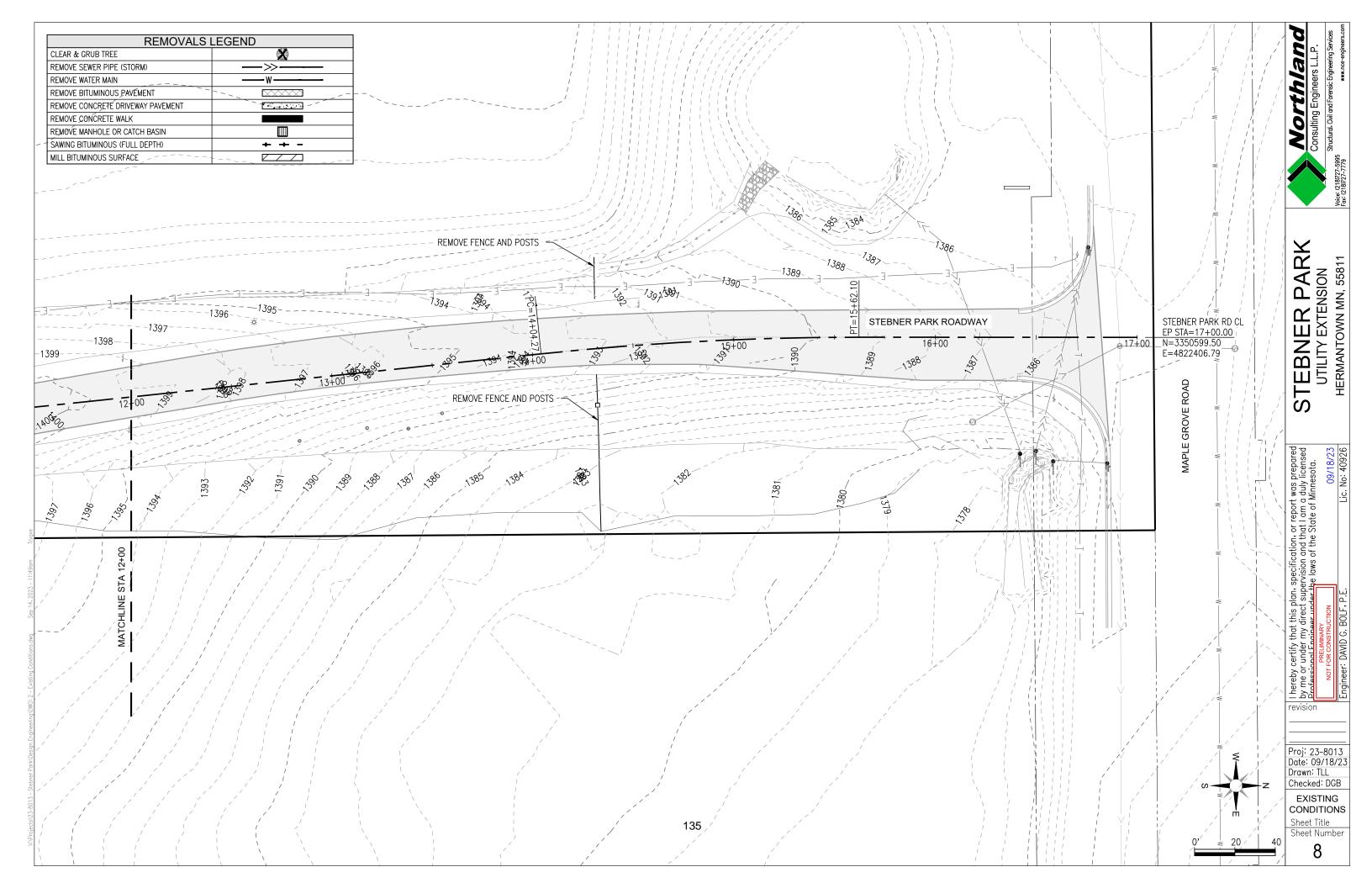


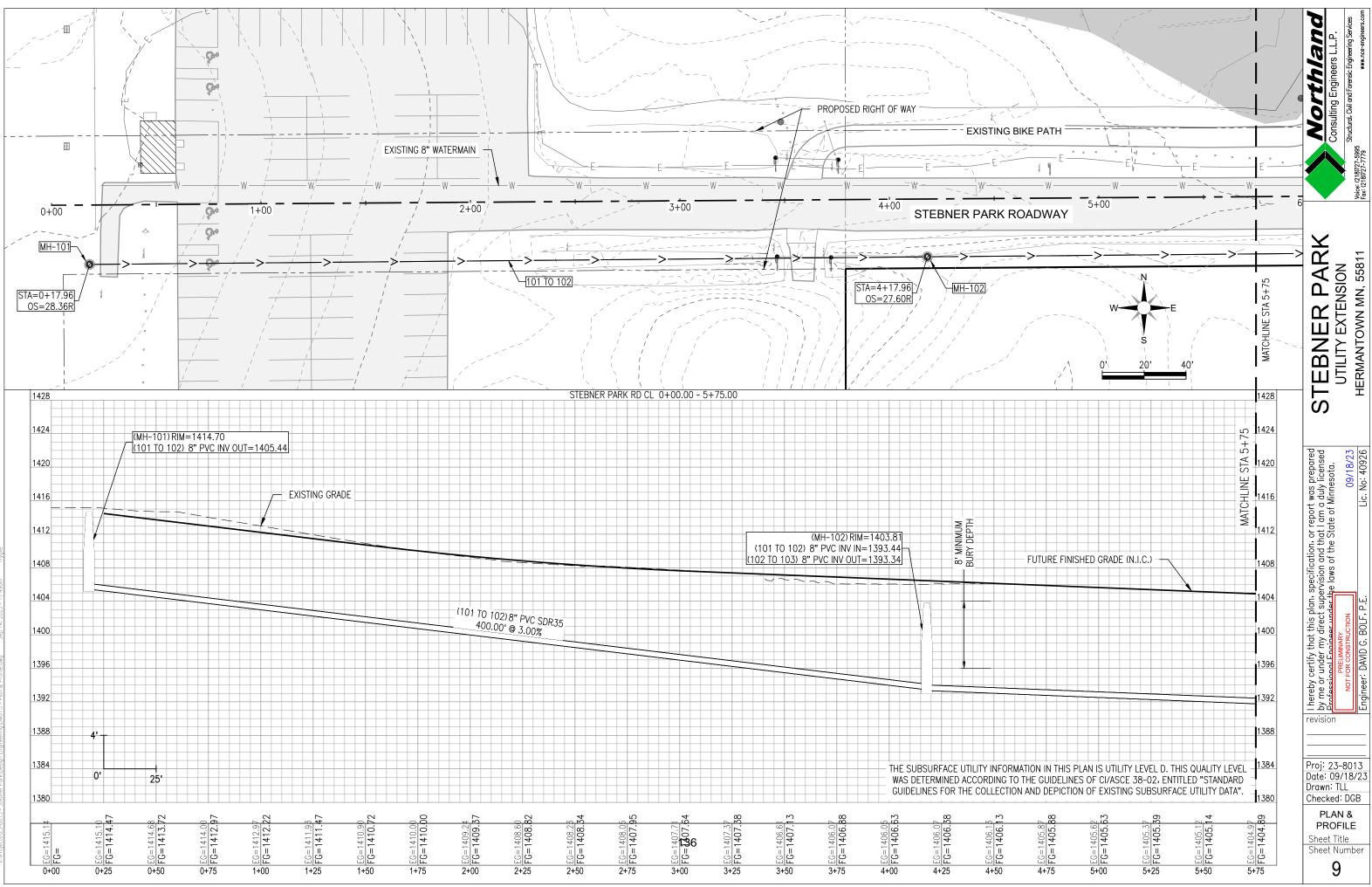




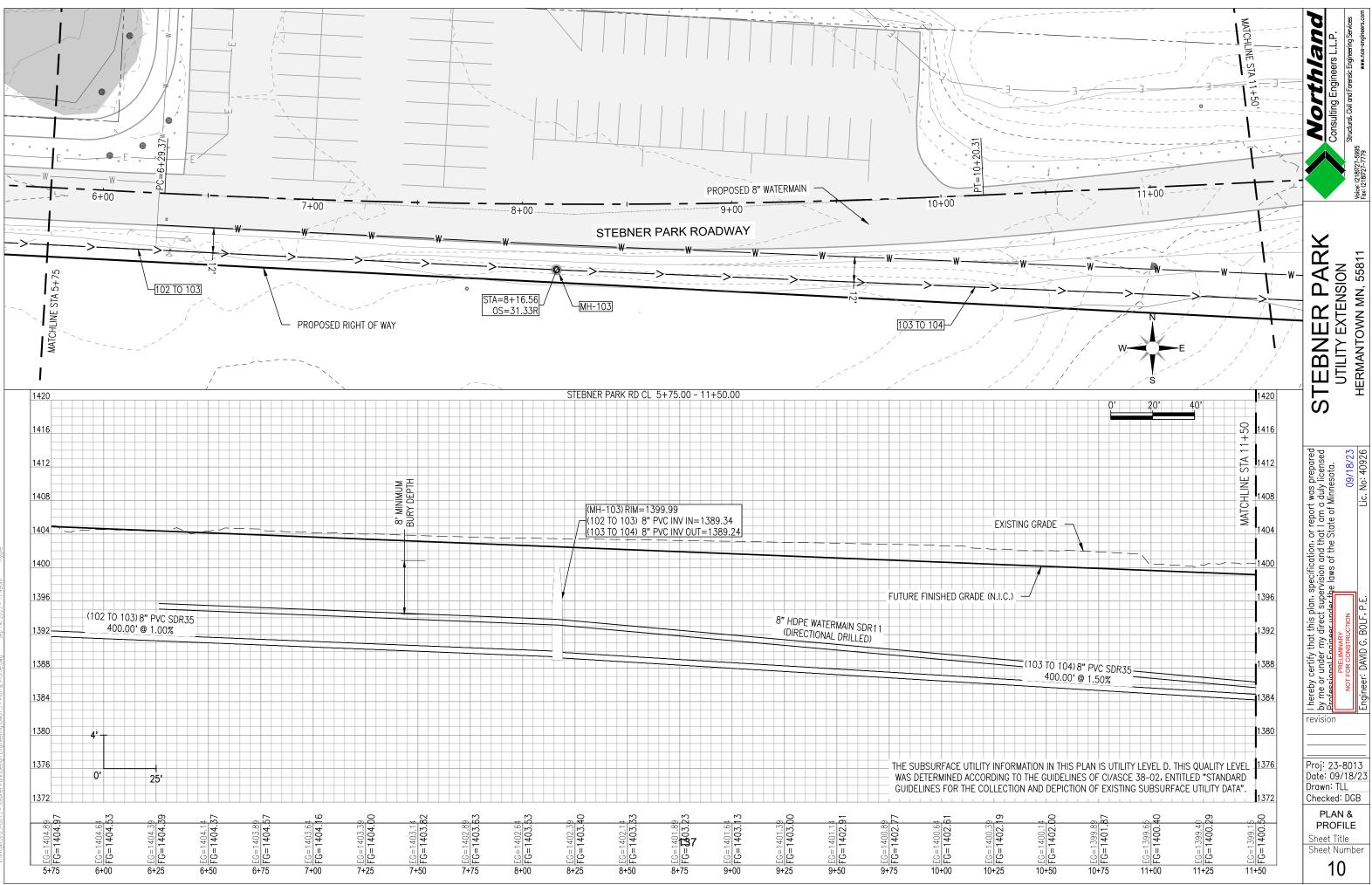




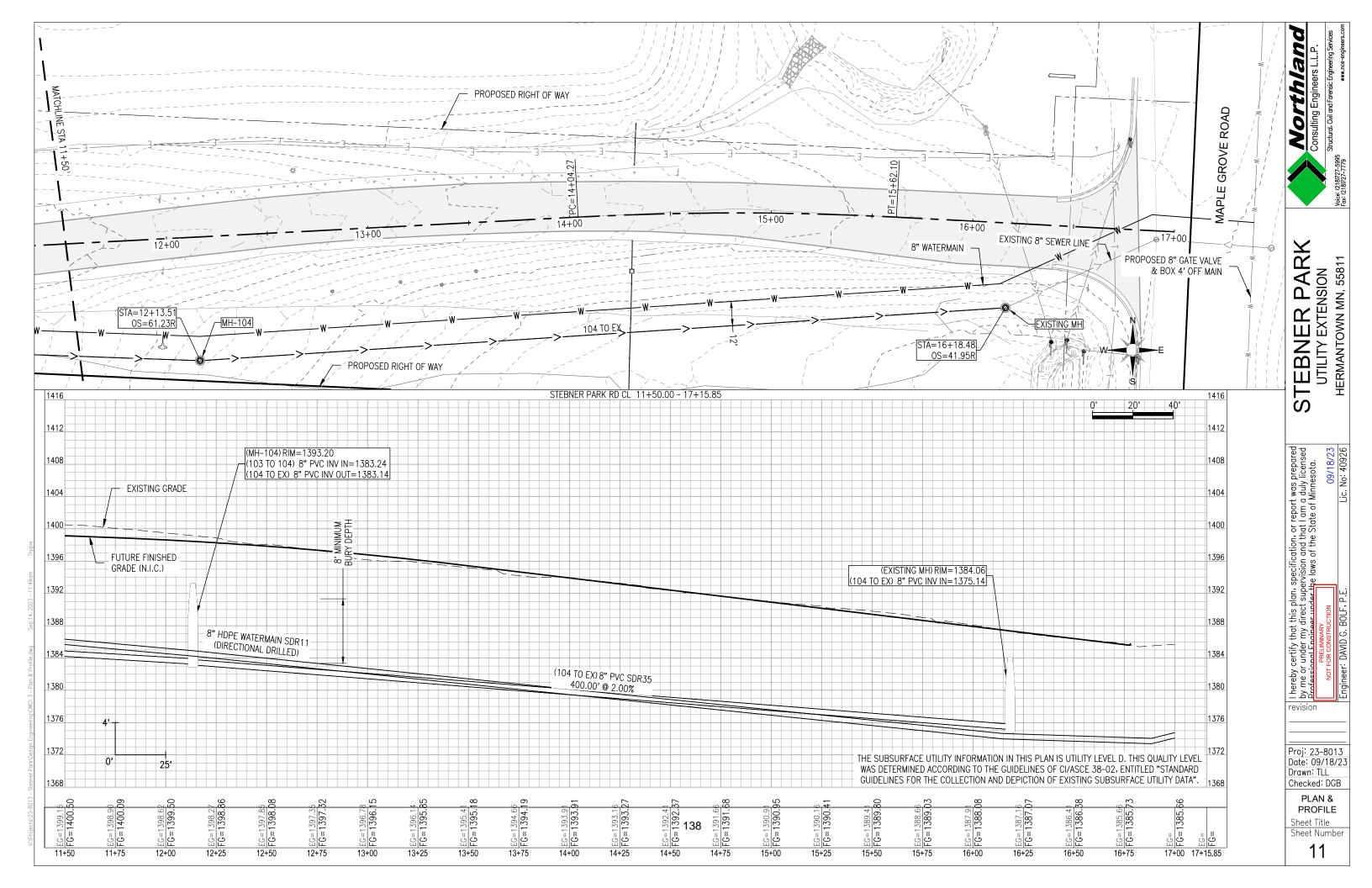




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### STORM WATER POLLUTION PREVENTION PLAN (SWPPP) NARRATIVE

THIS SWPPP HAS BEEN PREPARED TO SATISFY THE REQUIREMENTS OF THE MPCA NPDES CONSTRUCTION STORM WATER PERMIT. THE SWPPP DOCUMENT INCLUDES THE FOLLOWING DOCUMENTS TO DEFINE THE REQUIREMENTS FOR TEMPORARY AND PERMANENT STORM WATER MANAGEMENT AND EROSION CONTROL:

1.) SWPPP NARRATIVE & DETAILS 2.) PLAN SHEETS AND PROJECT SPECIFICATIONS 3.) STORMWATER MANAGEMENT PLAN

	PROJECT INFORMATION:		
PROJECT LOCATION:	4860 MAPLE GROVE RD, HERMANTOWN, MN 55811		
LATITUDE AND LONGITUDE:	46.806000, -92.189469		
PROJECT NAME:	STEBNER PARK		
PROJECT DESCRIPTION: UTILITY EXTENSION			
EST. PROJECT TIMELINE:			

	CONTACTS		
OWNER:	CITY OF HERMANTOWN		
CONTACT NAME:	JOHN MULDER		
ADDRESS:	5105 MAPLE GROVE ROAD, HERMANTOWN, MN 55811		
PHONE:	28-729-3600		
EMAIL:	JMULDER@HERMANTOWN.COM		
ENGINEER:	NORTHLAND CONSULTING ENGINEERS, L.L.P.		
CONTACT NAME:	DAVID BOLF, P.E.		
ADDRESS:	102 S. 21ST AVE. W., SUITE ONE, DULUTH, MN 55806		
PHONE:	(218)727-5995		
EMAIL:	DAVID@NCE-DULUTH.COM		

SWPPP DESIGNER TRAINING INFORMATION			
SWPPP DESIGNER:	TRYGVE LODIN		
CERTIFICATION CLASS AND EXPIRATION YEAR:	DESIGN OF CONSTRUCTION SWPPP, 2026		
NAME OF INSTRUCTOR:	UNIVERSITY OF MINNESOTA		
EMPLOYER:	NORTHLAND CONSULTING ENGINEERS, L.L.P.		

#### CONTRACTOR'S EROSION CONTROL

THE CONTRACTOR MUST PROVIDE AND ATTACH CONTACT INFORMATION FOR THEIR CERTIFIED EROSION CONTROL SUPERVISOR. THIS INFORMATION MUST ACCOMPANY THE SWPPP PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITY. THIS PERSON SHALL BE TRAINED, KNOWLEDGEABLE AND EXPERIENCED IN THE IMPLEMENTATION OF EROSION AND SEDIMENT CONTROL MEASURES. THIS INDIVIDUAL MUST OVERSEE INSTALLATION, MAINTENANCE AND INSPECTION OF THE EROSION AND SEDIMENT CONTROL BMPs, AND MAKE PROPER REVISION AND/OR AMENDMENTS TO THE SWPPP. A CERTIFIED PERSON REPRESENTING THE CONTRACTOR MUST BE AVAILABLE FOR AN ONSITE INSPECTION WITHIN 72 HOURS UPON REQUEST BY THE MPCA.

THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE NECESSARY TRAINING AND CERTIFICATIONS FOR THEIR RESPONSIBLE INDIVIDUALS AND CONTRACTOR MUST PROVIDE SAID TRAINING CERTIFICATIONS FOR ANY INDIVIDUAL:

1.) OVERSEEING IMPLEMENTATION, INSTALLATION AND MAINTENANCE OF SWPPP ELEMENTS.

- REVISING AND/OR AMENDING OF THE SWPPP. 2)
- 3.) CONDUCTING SWPPP INSPECTIONS.

CONTRACTOR MUST FILL OUT THE TABLE BELOW AND PROVIDE DOCUMENTATION OF TRAINED INDIVIDUALS AT THE TIME OF APPLICATION OR BEFORE CONSTRUCTION ACTIVITY COMMENCES.

CONTRACTOR'S EROSION CONTROL SUPERVISOR/S			
NAME/S:	TBD		
CERTIFICATION CLASS AND EXPIRATION YEAR:	CONSTRUCTION SITE MANAGEMENT -		
NAME OF INSTRUCTOR:	UNIVERSITY OF MINNESOTA		
EMPLOYER:			

	GENERAL SWPPP IMPLEMENTATION PHASING
1.)	CONSTRUCT VEHICLE TRACKING BMP(S)

2.) INSTALL SEDIMENT CONTROL BMPs ON ALL DOWN GRADIENT PERIMETERS.

- 3.) INSTALL STORM DRAIN INLET PROTECTION WHERE NECESSARY.
- 4.) INSTALL ANY TEMPORARY STABILIZATION DURING CONSTRUCTION AS NEEDED.
- 5.) MONITOR SITE FOR SEDIMENT AND REPAIR/REPLACE OR SUPPLEMENT BMPs AS REQUIRED.
- 6.) INSTALL FINAL STABILIZATION AS REQUIRED PER CONTRACT.
- AFTER SITE HAS ACHIEVED A DENSITY OF 70% PERMANENT COVERAGE, TEMPORARY BMPs MAY 7.) BE REMOVED. RE-STABILIZE ANY AREAS DISTURBED BY REMOVAL ACTIVITIES.

	CONSTRUCTION STORMWATER PERMIT TIMELINES		
IMMEDIATELY	INSTALL PERIMETER CONTROL AT BASE STOCK PILES.		
24 HOURS	STABILIZE EXPOSED SOILS WITHIN 200 FEET OF PUBLIC WATERS.		
	STABILIZE WETTED PERIMETER OF DITCHES WITHIN 200 FEET AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE.		
	INSTALL ENERGY DISSIPATION AT ALL PIPE OUTLETS.		
	RECORD ALL INSPECTIONS AND MAINTENANCE ACTIVITIES.		
7 DAYS	IF RECEIVING WATERS WITHIN 1 MILE OF THE SITE <b>ARE SPECIAL OR IMPAIRED</b> , EXPOSED SOILS MUST BE STABILIZED AFTER CONSTRUCTION HAS CEASED FOR 7 DAYS.		
14 DAYS	IF RECEIVING WATERS WITHIN 1 MILE OF SITE <b>ARE NOT</b> SPECIAL OR IMPAIRED, EXPOSED SOILS MUST BE STABILIZED AFTER CONSTRUCTION HAS CEASED FOR 14 DAYS.		

#### **INSPECTION RECORDS**

CONTRACTOR'S CERTIFIED EROSION CONTROL SUPERVISOR IS RESPONSIBLE FOR ALL INSPECTION AND MAINTENANCE RECORDS. DOCUMENTS SHALL BE KEPT WITH THE SWPPP DOCUMENT.

#### OPERATION AND MAINTENANCE OF PERMANENT STORM WATER CONTROLS

FOLLOWING CONSTRUCTION COMPLETION THE OWNER AND CONTRACTOR ARE RESPONSIBLE FOR NOTICE OF TERMINATION OR TRANSFER OF PERMIT.

THE OPERATION AND MAINTENANCE OF THE PERMANENT STORM WATER CONTROLS SHALL BE THE RESPONSIBILITY OF THE OWNER. THE OWNER MUST FOLLOW THE LONG TERM OPERATIONS AND MAINTENANCE PLAN AS OUTLINED AS PART OF THE SWPPP IN THE STORM WATER MANAGEMENT PLAN.

#### TEMPORARY SEDIMENT BASIN CALCULATIONS

CONTRACTOR SHALL BE RESPONSIBLE FOR SIZING OF TEMPORARY SEDIMENT BASINS BASED OFF THE INFORMATION SHOWN BELOW;

THE TEMPORARY BASIN MUST PROVIDE LIVE STORAGE FOR A CALCULATED VOLUME OF RUNOFF FROM A TWO (2)-YEAR, 24-HOUR STORM FROM EACH ACRE DRAINED TO THE BASIN OR 1,800 CUBIC FEET OF LIVE STORAGE PER ACRE DRAINED, WHICHEVER IS GREATER.

WHERE PERMITTEES HAVE NOT CALCULATED THE TWO (2)-YEAR, 24-HOUR STORM RUNOFF AMOUNT, THE TEMPORARY BASIN MUST PROVIDE 3,600 CUBIC FEET OF LIVE STORAGE PER ACRE OF THE BASINS' DRAINAGE AREA.

CALCULATIONS			
SOILS INFORMATION: PREDOMINATELY CLAY SOILS			
DESCRIPTION	AREA (ACRES)		
TOTAL AREA	0.734 ACRES		
TOTAL DISTURBED AREA	0.734 ACRES		
EXISTING IMPERVIOUS AREA	0.059 ACRES		
POST CONSTRUCTION IMPERVIOUS AREA	0.059 ACRES		
CHANGE IN IMPERVIOUS AREA	0 ACRES INCREASE		

RECEIVING WATERS WITHIN ONE MILE OF PROJECT				
NAME	SPECIAL OR IMPAIRED	WORK IN WATER RESTRICTIONS	TMDL	
KEENE CREEK	IMPAIRED		NONE	

SENSITIVE AREAS		
IS THE PROJECT LOCATION IN A KARST AREA:	NO	
DOES THE PROJECT FLOW TO A CALCAREOUS FEN?	NO	

#### SWPPP AMENDMENTS

THIS SWPPP IS A STARTING POINT FOR EROSION PREVENTION AND SEDIMENT CONTROL ON THE SITE. CONTRACTOR'S OPERATIONS AND PHASING OF CONSTRUCTION ACTIVITY WILL REQUIRE THE CONTRACTOR TO MODIFY AND AMEND THE SWPPP AND SUBSEQUENT BMPs USED ON SITE. IF SITE CONDITIONS PROVE IN-PLACE BMPs ARE INEFFECTIVE, THE SWPPP MUST BE AMENDED TO DOCUMENT ADDITIONAL OR MODIFIED BMPs AS NECESSARY TO CORRECT PROBLEMS IDENTIFIED. ANY AMENDMENT SHALL BE NOTED ON THE PLAN AND KEPT AS RECORD AND AVAILABLE AT THE SITE.

AMENDMENTS TO SWPPP		
NO. AND DESCRIPTION	DATE:	
1.		
2.		
3.		
4.		
5.		

SWPPP IMPLEMENTATION CONTACTS - CITY OF HERMANTOWN				
AGENCY	PERMIT	NAME	PHONE	E-MAIL
MINNESOTA POLLUTION CONTROL AGENCY	NPDES	JIM DEXTER	(218) 529-6253	JAMES.DEXTER@STATE.MN.US
SOIL AND WATER CONSERVATION DISTRICT	N/A	RC BOHEIM	(218) 723-4629	RC.BOHEIM@SOUTHSTLOUISSWCD.ORG
MNDNR WATERS AREA HYDROLOGIST	N/A	BRIANNA SPELDRICH	(218) 302-3246	BRIANNA.SPELDRICH@STATE.MN.US
CORPS OF ENGINEERS	N/A	AND CHAMBERS	(218)720-5291	ANDREW.R.CHAMBERS@USACE.ARMY.MIL
STATE DUTY OFFICER	N/A	MPCA	(800) 422-0798	
CITY REVIEW	N/A	EIC JOHNSON	(218) 729-3618	ERIC.JOHNSON@HERMANTOWN.COM

AMENDMENTS TO THE SWPPP MUST BE DOCUMENTED AND SENT TO THE OWNER AND ENGINEER.

<b>Northland</b>	Consulting Engineers L.L.P.	Structural, Civil and Forensic Engineering Services	voice: 12.10//27/-3333 Fax: (218)/27-7779
STFRNFR PARK			HEKMAN I OWN MN, 55811
ecification, or report was prepared vision and that I am a duly licensed	laws of the State of Minnesota.	09/18/23	Lic. No: 40926
I hereby certify that this plan, sp 	Drofessional Engineer under the laws of the State	NOT FOR CONSTRUCTION	Engineer: DAVID G. BOLF, P.E.
NAF	n: TL	L DGI PP TIV	3 E

### **EROSION PREVENTION PRACTICES**

PERMITTEES MUST MINIMIZE THE NEED FOR DISTURBANCE OF PORTIONS OF THE PROJECT WITH STEEP SLOPES. WHEN STEEP SLOPES MUST BE DISTURBED, PERMITTEES MUST USE TECHNIQUES SUCH AS PHASING AND STABILIZATION PRACTICES DESIGNED FOR STEEP SLOPES.

PERMITTEES MUST STABILIZE ALL EXPOSED SOIL AREAS, INCLUDING STOCKPILES. STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION WHEN CONSTRUCTION ACTIVITY HAS PERMANENTLY OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND IS NOT SCHEDULED FOR WORK ACTIVITIES FOR 7 OR 14 DAYS. SEE CONSTRUCTION STORMWATER PERMIT TIMELINES TABLE.

FOR PUBLIC WATERS THAT THE MNDNR HAS PROMULGATED "WORK IN WATER RESTRICTIONS" DURING SPECIFIED FISH SPAWNING TIME FRAMES, PERMITTEES MUST COMPLETE STABILIZATION OF ALL EXPOSED SOIL AREAS WITHIN 200 FEET OF THE WATER'S EDGE, AND THAT DRAIN TO THESE WATERS, WITHIN 24 HOURS DURING THE RESTRICTION PFRIOD

PERMITTEES MUST STABILIZE THE NORMAL WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF TEMPORARY OR PERMANENT DRAINAGE DITCHES OR SWALES THAT DRAIN WATER FROM THE SITE WITHIN 24 HOURS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE. PERMITTEES MUST COMPLETE STABILIZATION OF REMAINING PORTIONS OF TEMPORARY OR PERMANENT DITCHES OR SWALES WITHIN 14 CALENDAR DAYS AFTER CONNECTING TO A SURFACE WATER OR PROPERTY EDGE AND CONSTRUCTION IN THAT PORTION OF THE DITCH TEMPORARILY OR PERMANENTLY CEASES.

TEMPORARY OR PERMANENT DITCHES OR SWALES BEING USED AS SEDIMENT CONTAINMENT SYSTEM DURING CONSTRUCTION DO NO NEED TO BE STABILIZED. PERMITTEES MUST STABILIZE THESE AREAS WITHIN 24 HOURS AFTER THEIR USE AS A SEDIMENT CONTAINMENT SYSTEM CEASES.

PERMITTEES MUST NOT USE MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES WITHIN ANY PORTION OF THE NORMAL WETTED PERIMETER OF A TEMPORARY OR PERMANENT DRAINAGE. DITCH OR SWALE SECTION WITH A CONTINUOUS SLOPE OF GREATER THAN 2 PERCENT.

PERMITTEES MUST PROVIDE TEMPORARY OR PERMANENT ENERGY DISSIPATION AT ALL PIPE OUTLETS WITHIN 24 HOURS AFTER CONNECTION TO A SURFACE WATER OR PERMANENT STORMWATER TREATMENT SYSTEM.

PERMITTEES MUST NOT DISTURB MORE LAND (I.E., PHASING) THAN CAN BE EFFECTIVELY INSPECTED AND MAINTAINED IN ACCORDANCE WITH SECTION 11.

#### SEDIMENT CONTROL PRACTICES

PERMITTEES MUST ESTABLISH SEDIMENT CONTROL BMPS ON ALL DOWNGRADIENT PERIMETERS OF THE SITE AND DOWNGRADIENT AREAS OF THE SITE THAT DRAIN TO ANY SURFACE WATER, INCLUDING CURB AND GUTTER SYSTEMS. PERMITTEES MUST LOCATE SEDIMENT CONTROL PRACTICES UPGRADIENT OF ANY BUFFER ZONES. PERMITTEES MUST INSTALL SEDIMENT CONTROL PRACTICES BEFORE ANY UPGRADIENT LAND-DISTURBING ACTIVITIES BEGIN AND MUST KEEP THE SEDIMENT CONTROL PRACTICES IN PLACE UNTIL THEY ESTABLISH PERMANENT COVER.

IF DOWNGRADIENT SEDIMENT CONTROLS ARE OVERLOADED, BASED ON FREQUENT FAILURE OR EXCESSIVE MAINTENANCE REQUIREMENTS, PERMITTEES MUST INSTALL ADDITIONAL UPGRADIENT SEDIMENT CONTROL PRACTICES OR REDUNDANT BMPS TO ELIMINATE THE OVERLOADING AND AMEND THE SWPPP TO IDENTIFY THESE ADDITIONAL PRACTICES AS REQUIRED IN ITEM 6.3.

TEMPORARY OR PERMANENT DRAINAGE DITCHES AND SEDIMENT BASINS DESIGNED AS PART OF A SEDIMENT CONTAINMENT SYSTEM REQUIRE SEDIMENT CONTROL PRACTICES ONLY AS APPROPRIATE FOR SITE CONDITIONS.

PERMITTEES MUST RE-INSTALL ALL SEDIMENT CONTROL PRACTICES ADJUSTED OR REMOVED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES, IMMEDIATELY AFTER THE SHORT-TERM ACTIVITY IS COMPLETED. PERMITTEES MUST RE-INSTALL SEDIMENT CONTROL PRACTICES BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE SHORT-TERM ACTIVITY IS NOT COMPLETE.

PERMITTEES MUST PROTECT ALL STORM DRAIN INLETS USING APPROPRIATE BMPS DURING CONSTRUCTION UNTIL THEY ESTABLISH PERMANENT COVER ON ALL AREAS WITH POTENTIAL FOR DISCHARGING TO THE INLET.

PERMITTEES MAY REMOVE INLET PROTECTION FOR A PARTICULAR INLET IF A SPECIFIC SAFETY CONCERN IS IDENTIFIED BY THE PERMITTEES OR THE JURISDICTIONAL AUTHORITY. PERMITTEES MUST DOCUMENT THE NEED FOR REMOVAL IN THE SWPPP.

PERMITTEES MUST PROVIDE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS AT THE BASE OF STOCKPILES ON THE DOWNGRADIENT PERIMETER.

PERMITTEES MUST LOCATE STOCKPILES OUTSIDE OF NATURAL BUFFERS OR SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS UNLESS THERE IS A BYPASS IN PLACE FOR THE STORMWATER.

PERMITTEES MUST INSTALL A VEHICLE TRACKING BMP TO MINIMIZE THE TRACK OUT OF SEDIMENT FROM THE CONSTRUCTION SITE OR ONTO PAVED ROADS WITHIN THE SITE.

PERMITTEES MUST USE STREET SWEEPING IF VEHICLE TRACKING BMPS ARE NOT ADEQUATE TO PREVENT SEDIMENT TRACKING ONTO THE STREET.

PERMITTEES MUST INSTALL TEMPORARY SEDIMENT BASINS AS REQUIRED IN SECTION 14.

IN ANY AREAS OF THE SITE WHERE FINAL VEGETATIVE STABILIZATION WILL OCCUR, PERMITTEES MUST RESTRICT VEHICLE AND EQUIPMENT USE TO MINIMIZE SOIL COMPACTION.

PERMITTEES MUST PRESERVE TOPSOIL ON THE SITE, UNLESS INFEASIBLE.

PERMITTEES MUST DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS UNLESS INFEASIBLE.

PERMITTEES MUST PRESERVE A 50 FOOT NATURAL BUFFER OR, IF A BUFFER IS INFEASIBLE ON THE SITE, PROVIDE REDUNDANT PERIMETER SEDIMENT CONTROLS WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECT'S EARTH DISTURBANCES AND STORMWATER FLOWS TO THE SURFACE WATER. PERMITTEES MUST INSTALL PERIMETER SEDIMENT CONTROLS AT LEAST 5 FEET APART UNLESS LIMITED BY LACK OF AVAILABLE SPACE, NATURAL BUFFERS ARE NOT REQUIRED ADJACENT TO ROAD DITCHES, JUDICIAL DITCHES, COUNTY DITCHES, STORMWATER CONVEYANCE CHANNELS, STORM DRAIN INLETS, AND SEDIMENT BASINS. IF PRESERVING THE BUFFER IS INFEASIBLE, PERMITTEES MUST DOCUMENT THE REASONS IN THE SWPPP.

PERMITTEES MUST USE POLYMERS, FLOCCULANTS, OR OTHER SEDIMENTATION TREATMENT CHEMICALS IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES, DOSING SPECIFICATIONS AND SEDIMENT REMOVAL DESIGN SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR SUPPLIER. THE PERMITTEES MUST USE CONVENTIONAL EROSION AND SEDIMENT CONTROLS PRIOR TO CHEMICAL ADDITION AND MUST DIRECT TREATED STORMWATER TO A SEDIMENT CONTROL SYSTEM FOR FILTRATION OR SETTLEMENT OF THE FLOC PRIOR TO DISCHARGE.

#### DEWATERING AND BASIN DRAINING

PERMITTEES MUST DISCHARGE TURBID OR SEDIMENT-LADEN WATERS RELATED TO DEWATERING OR BASIN DRAINING TO A TEMPORARY OR PERMANENT SEDIMENT BASIN ON THE PROJECT SITE UNLESS INFEASIBLE. PERMITTEES MAY DEWATER TO SURFACE WATERS IF THEY VISUALLY CHECK TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED AND NUISANCE CONDITIONS WILL NOT RESULT FROM THE DISCHARGE. IF PERMITTEES CANNOT DISCHARGE THE WATER TO A SEDIMENTATION BASIN PRIOR TO ENTERING A SURFACE WATER, PERMITTEES MUST TREAT IT WITH APPROPRIATE BMPS SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE SURFACE WATER OR DOWNSTREAM PROPERTIES.

IF PERMITTEES MUST DISCHARGE WATER CONTAINING OIL OR GREASE, THEY MUST USE AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE (E.G., CARTRIDGE FILTERS, ABSORBENTS PADS) PRIOR TO DISCHARGE.

PERMITTEES MUST DISCHARGE ALL WATER FROM DEWATERING OR BASIN-DRAINING ACTIVITIES IN A MANNER THAT DOES NOT CAUSE EROSION OR SCOUR IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS OR INUNDATION OF WETLANDS IN THE IMMEDIATE VICINITY OF DISCHARGE POINTS THAT CAUSES SIGNIFICANT ADVERSE IMPACT TO THE WETLAND.

IF PERMITTEES USE FILTERS WITH BACKWASH WATER, THEY MUST HAUL THE BACKWASH WATER AWAY FOR DISPOSAL, RETURN THE BACKWASH WATER TO THE BEGINNING OF THE TREATMENT PROCESS, OR INCORPORATE THE BACKWASH WATER INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION.

### **INSPECTIONS AND MAINTENANCE**

PERMITTEES MUST ENSURE A TRAINED PERSON, AS IDENTIFIED IN ITEM 21.2.B, WILL INSPECT THE ENTIRE CONSTRUCTION SITE AT LEAST ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 1/2 INCH IN 24 HOURS.

PERMITTEES MUST INSPECT AND MAINTAIN ALL PERMANENT STORMWATER TREATMENT BMPS.

PERMITTEES MUST INSPECT ALL EROSION PREVENTION AND SEDIMENT CONTROL BMPS AND POLLUTION PREVENTION MANAGEMENT MEASURES TO ENSURE INTEGRITY AND EFFECTIVENESS. PERMITTEES MUST REPAIR, REPLACE OR SUPPLEMENT ALL NONFUNCTIONAL BMPS WITH FUNCTIONAL BMPS BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY UNLESS ANOTHER TIME FRAME IS SPECIFIED IN ITEM 11.5 OR 11.6. PERMITTEES MAY TAKE ADDITIONAL TIME IF FIELD CONDITIONS PREVENT ACCESS TO THE AREA.

DURING EACH INSPECTION, PERMITTEES MUST INSPECT SURFACE WATERS, INCLUDING DRAINAGE DITCHES AND CONVEYANCE SYSTEMS BUT NOT CURB AND GUTTER SYSTEMS, FOR EVIDENCE OF EROSION AND SEDIMENT DEPOSITION, PERMITTEES MUST REMOVE ALL DELTAS AND SEDIMENT DEPOSITED IN SURFACE WATERS, INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS AND RESTABILIZE THE AREAS WHERE SEDIMENT REMOVAL RESULTS IN EXPOSED SOIL. PERMITTEES MUST COMPLETE REMOVAL AND STABILIZATION WITHIN SEVEN (7) CALENDAR DAYS OF DISCOVERY UNLESS PRECLUDED BY LEGAL, REGULATORY, OR PHYSICAL ACCESS CONSTRAINTS. PERMITTEES MUST USE ALL REASONABLE EFFORTS TO OBTAIN ACCESS. IF PRECLUDED, REMOVAL AND STABILIZATION MUST TAKE PLACE WITHIN SEVEN (7) DAYS OF OBTAINING ACCESS.

PERMITTEES MUST INSPECT CONSTRUCTION SITE VEHICLE EXIT LOCATIONS, STREETS AND CURB AND GUTTER SYSTEMS WITHIN AND ADJACENT TO THE PROJECT FOR SEDIMENTATION FROM EROSION OR TRACKED SEDIMENT FROM VEHICLES. PERMITTEES MUST REMOVE SEDIMENT FROM ALL PAVED SURFACES WITHIN ONE (1) CALENDAR DAY OF DISCOVERY OR, IF APPLICABLE, WITHIN A SHORTER TIME TO AVOID A SAFETY HAZARD TO USERS OF PUBLIC STREETS.

PERMITTEES MUST REPAIR, REPLACE OR SUPPLEMENT ALL PERIMETER CONTROL DEVICES WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES 1/2 OF THE HEIGHT OF THE DEVICE.

PERMITTEES MUST DRAIN TEMPORARY AND PERMANENT SEDIMENTATION BASINS AND REMOVE THE SEDIMENT WHEN THE DEPTH OF SEDIMENT COLLECTED IN THE BASIN REACHES 1/2 THE STORAGE VOLUME.

PERMITTEES MUST ENSURE THAT AT LEAST ONE INDIVIDUAL PRESENT ON THE SITE (OR AVAILABLE TO THE PROJEC SITE IN THREE (3) CALENDAR DAYS) IS TRAINED IN THE JOB DUTIES DESCRIBED IN ITEM 21.2.B.

PERMITTEES MAY ADJUST THE INSPECTION SCHEDULE DESCRIBED IN ITEM 11.2.

CONDUCTED AND

- DATE AND TIME OF INSPECTIONS; AND Α.
- Β. NAME OF PERSONS CONDUCTING INSPECTIONS; AND
- C.
- NEEDED; AND D.
- AND
- E. F.
- G.
- REQUIRED IN SECTION 6 WITHIN SEVEN (7) CALENDAR DAYS.

# POLLUTION PREVENTION MANAGEMENT MEASURES

PERMITTEES MUST PLACE BUILDING PRODUCTS AND LANDSCAPE MATERIALS THAT ARE CONSIDERED TO BE A SOL OF CONTAMINATION, PESTICIDES, FERTILIZERS, AND CHEMICALS UNDER COVER TO MINIMIZE CONTACT WITH STORMWATER.

PERMITTEES MUST STORE HAZARDOUS MATERIALS AND TOXIC WASTE IN SEALED CONTAINERS TO PREVENT SPILL LEAKS OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MATERIALS MUST BE IN COMPLIA WITH MINN. R. CH. 7045 INCLUDING SECONDARY CONTAINMENT AS APPLICABLE.

PERMITTEES MUST PROPERLY STORE, COLLECT AND DISPOSE SOLID WASTE IN COMPLIANCE WITH MINN. R. CH. 70

PERMITTEES MUST POSITION PORTABLE TOILETS SO THEY ARE SECURE AND WILL NOT TIP OR BE KNOCKED OVER

PERMITTEES MUST TAKE REASONABLE STEPS TO PREVENT THE DISCHARGE OF SPILLED OR LEAKED CHEMICALS, INCLUDING FUEL, FROM ANY AREA WHERE CHEMICALS OR FUEL WILL BE LOADED OR UNLOADED INCLUDING THE OF DRIP PANS OR ABSORBENTS UNLESS INFEASIBLE. PERMITTEES MUST ENSURE ADEQUATE SUPPLIES ARE AVAILABLE AT ALL TIMES TO CLEAN UP DISCHARGED MATERIALS AND THAT AN APPROPRIATE DISPOSAL METHOD I AVAILABLE FOR RECOVERED SPILLED MATERIALS. PERMITTEES MUST REPORT AND CLEAN UP SPILLS IMMEDIATEL REQUIRED BY MINN. STAT. 115.061, USING DRY CLEAN UP MEASURES WHERE POSSIBLE.

PERMITTEES MUST LIMIT VEHICLE EXTERIOR WASHING AND EQUIPMENT TO A DEFINED AREA OF THE SITE. PERMIT MUST CONTAIN RUNOFF FROM THE WASHING AREA IN A SEDIMENT BASIN OR OTHER SIMILARLY EFFECTIVE CONTR AND MUST DISPOSE WASTE FROM THE WASHING ACTIVITY PROPERLY. PERMITTEES MUST PROPERLY USE AND STO SOAPS, DETERGENTS, OR SOLVENTS.

PERMITTEES MUST PROVIDE EFFECTIVE CONTAINMENT FOR ALL LIQUID AND SOLID WASTES GENERATED BY WASH OPERATIONS RELATED TO THE CONSTRUCTION ACTIVITY. PERMITTEES MUST PREVENT LIQUID AND SOLID WASHOU WASTES FROM CONTACTING THE GROUND AND MUST DESIGN THE CONTAINMENT SO IT DOES NOT RESULT IN RUN FROM THE WASHOUT OPERATIONS OR AREAS. PERMITTEES MUST PROPERLY DISPOSE LIQUID AND SOLID WASTES COMPLIANCE WITH MPCA RULES. PERMITTEES MUST INSTALL A SIGN INDICATING THE LOCATION OF THE WASHOUT FACILITY.

## PERMIT TERMINATION CONDITIONS

PERMITTEES MUST COMPLETE ALL CONSTRUCTION ACTIVITY AND MUST INSTALL PERMANENT COVER OF ALL AREA PERMANENT (VEGETATIVE) COVER MUST CONSIST OF A UNIFORM PERENNIAL VEGETATION WITH A DENSITY OF 70 PERCENT OF ITS EXPECTED FINAL GROWTH.

AS DESIGNED.

PERMITTEES MUST REMOVE ALL SEDIMENT FROM CONVEYANCE SYSTEMS

PERMITTEES MUST REMOVE ALL TEMPORARY SYNTHETIC EROSION PREVENTION AND SEDIMENT CONTROL BMPS. CONTRACTOR MAY LEAVE BMPS DESIGNED TO DECOMPOSE ON-SITE IN PLACE.

FOR RESIDENTIAL CONSTRUCTION ONLY, PERMIT COVERAGE TERMINATES ON INDIVIDUAL LOTS IF THE STRUCTUR ARE FINISHED AND TEMPORARY EROSION PREVENTION AND DOWNGRADIENT PERIMETER CONTROL IS COMPLETE, RESIDENCE SELLS TO THE HOMEOWNER, AND THE PERMITTEE DISTRIBUTES THE MPCA'S "HOMEOWNER FACT SHE TO THE HOMEOWNER.

PERMITTEES MUST RECORD ALL INSPECTIONS AND MAINTENANCE ACTIVITIES WITHIN 24 HOURS OF BEING

THESE RECORDS MUST BE RETAINED WITH THE SWPPP. THESE RECORDS MUST INCLUDE:

ACCURATE FINDINGS OF INSPECTIONS, INCLUDING THE SPECIFIC LOCATION WHERE CORRECTIVE ACTIONS

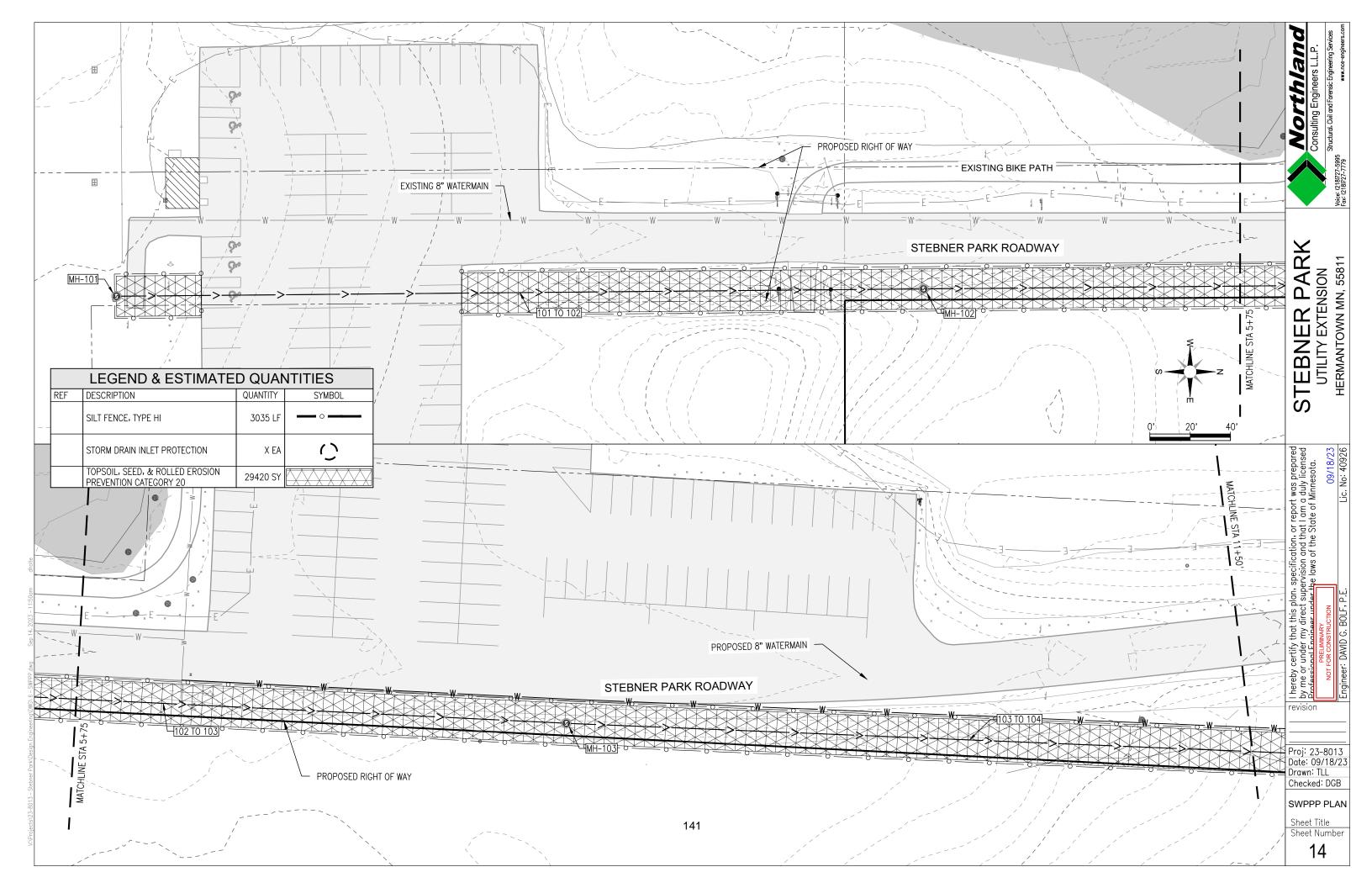
CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIE

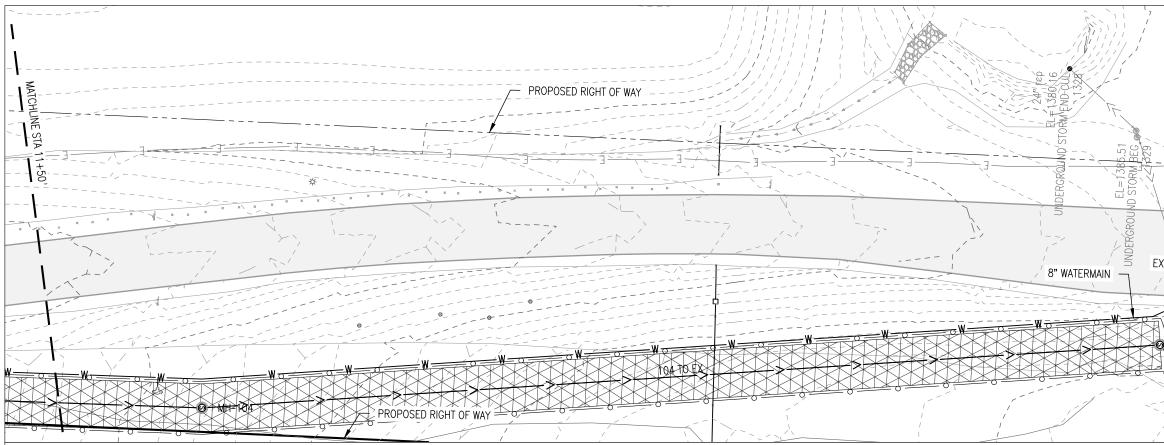
DATE OF ALL RAINFALL EVENTS GREATER THAN 1/2 INCHES IN 24 HOURS, AND THE AMOUNT OF RAINFALL EACH EVENT. PERMITTEES MUST OBTAIN RAINFALL AMOUNTS BY EITHER A PROPERLY MAINTAINED RAIN GA INSTALLED ONSITE, A WEATHER STATION THAT IS WITHIN ONE (1) MILE OF YOUR LOCATION, OR A WEATHER REPORTING SYSTEM THAT PROVIDES SITE SPECIFIC RAINFALL DATA FROM RADAR SUMMARIES; AND IF PERMITTEES OBSERVE A DISCHARGE DURING THE INSPECTION, THEY MUST RECORD AND SHOULD PHOTOGRAPH AND DESCRIBE THE LOCATION OF THE DISCHARGE (I.E., COLOR, ODOR, SETTLED OR SUSPENDED SOLIDS, OIL SHEEN, AND OTHER OBVIOUS INDICATORS OF POLLUTANTS); AND ANY AMENDMENTS TO THE SWPPP PROPOSED AS A RESULT OF THE INSPECTION MUST BE DOCUMENTED

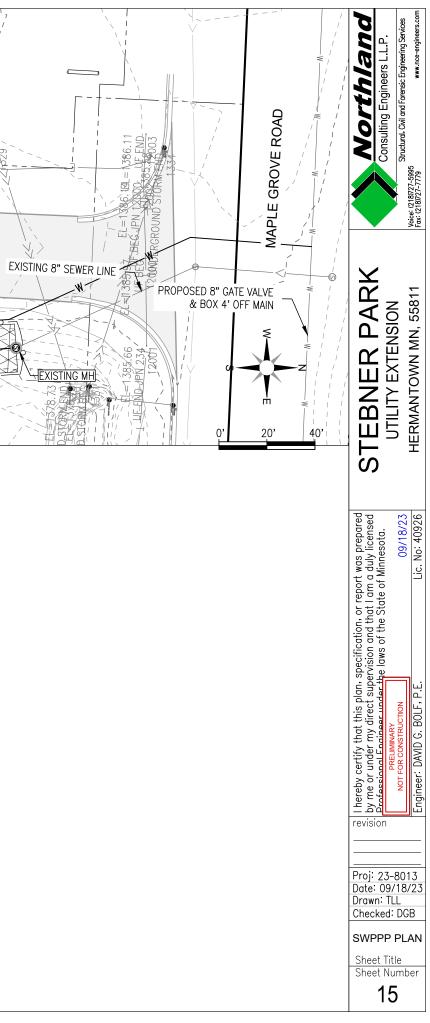
PERMITTEES MUST CLEAN THE PERMANENT STORMWATER TREATMENT SYSTEM OF ANY ACCUMULATED SEDIMENT MUST ENSURE THE SYSTEM MEETS ALL APPLICABLE REQUIREMENTS IN SECTION 15 THROUGH 19 AND IS OPERA

FOR CONSTRUCTION PROJECTS ON AGRICULTURAL LAND (E.G., PIPELINES ACROSS CROPLAND), PERMITTEES MU RETURN THE DISTURBED LAND TO ITS PRECONSTRUCTION AGRICULTURAL USE PRIOR TO SUBMITTING THE NOT.

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7035. R.	
USE S _Y AS TEES	report was prepared I am a duly licensed ate of Minnesota. 09/18/23 Lic. No: 40926
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S. AND TING	I hereby certify that by me or under my professional Enaine NOT FOR CONSTRU- Engineer: DAVID G. [
es The Eet"	Proj: 23-8013 Date: 09/18/23 Drawn: TLL Checked: DGB SWPPP NOTES Sheet Title Sheet Number 13







EMPORARY	TRAFFIC CONTRO	DISTANCE
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POSTED SPEED LIMIT	ADVANCE WARNING SIGN SPACING (A)	CHANNELIZING DEVICE SPACING (G)	TAPER LENGTH (L)	BUFFER SPACE (B)		
0-30	100	25	200	200		
35-40	325	25	325	305		
45-50	600	50	600	425		
55	750	50	700	500		

|--|

FLASHER	英
SIGN	
BARRICADE	
WORK ZONE	

Т	RAFFIC CO		
ITEM	DESIGN		
ROAD WORK AHEAD	W20-1		
END ROAD WORK	G20-2a		

