

AGENDA
CITY OF DAYTON, MINNESOTA
12260 S. Diamond Lake Road, Dayton, MN 55327
Monday, December 23, 2024
REGULAR MEETING OF THE CITY COUNCIL - 8:00 A.M.

The invite for Zoom for this meeting can be found on the City's website community calendar

- 8:00 **CALL TO ORDER**
- 8:00 **PLEDGE OF ALLEGIANCE**
- 8:00 **APPROVAL OF AGENDA**
- 8:00 **CONSENT AGENDA** *These routine or previously discussed items are enacted with one motion. Any questions on items should have those items removed from consent agenda and approved separately.*
- A. Approval of Council Meeting Minutes and Worksession Minutes of November 26, 2024 and Council Meeting Minutes of December 10, 2024
- B. Approval of Payment of Claims for December 23, 2024
- C. Approval of Law Enforcement Labor Services Union Contract
- D. Approval of Pay Application 10 From Magney Construction
- E. Approval to Sell Rescue 11
- F. Approval of Resolution 60-2024; Accepting the Voluntary Dissolution of the Dayton Fire Relief Association and Establishing Part-Time Firefighter Positions
- G. Approval of Resolution 61-2024; Moving the Part-Time Firefighter/EMT Position Eligible for Police and Fire PERA
- H. Approval of Ordinance 2024-17; Ordinance Amending Dayton City Code Regarding Stormwater Illicit Discharge And Illicit Connection Salt Storage
- I. Approval of Letter of Support for the Dayton Elementary Pedestrian Improvement Project
- 8:05 **OPEN FORUM** *Is limited to Three minutes for non-agenda items; state your name and address; No Council Action will be taken and items will be referred back to staff*
- 8:05 **STAFF, CONSULTANT AND COUNCIL UPDATES**
- 8:10 **ADJOURNMENT**

The City of Dayton's mission is to promote a thriving community and to provide residents with a safe and pleasant place to live while preserving our rural character, creating connections to our natural resources, and providing customer service that is efficient, fiscally responsible, and responsive.

Mayor Fisher called the work session meeting to order at 5:00 p.m.

PRESENT: Mayor Dennis Fisher, David Fashant, Travis Henderson, Scott Salonek, and Matt Trost

ABSENT:

ALSO PRESENT: Public Works Superintendent, Marty Farrell; City Engineer, Jason Quisberg; Fire Chief Gary Hendrickson; Police Chief, Paul Enga; City Administrator/Finance Director, Zach Doud; Community Development Director, Jon Sevald

BUDGET WORK SESSION

Doud stated that the levy was passed by the City Council on September 10, 2024. The tax increase was 16.63%.

Doud explained that there is \$370,000 reduction to the budget needed to keep the tax rate the same from 2024 to 2025. Doud provided specific numbers in a variety of areas that could be used for the decrease.

The Council is being asked to select the budget cuts they prefer. The Council can choose any, all or none of the suggestions.

Fashant asked for additional clarification.

Doud complied by explaining each line item.

Fisher asked if the \$30 per hour increase for the firefighters could be revisited.

Additional discussion ensued.

Fashant stated that the Council has been discussing “firefighter stuff” since April. Cuts need to be made. Fashant stated that there are two people on the City Council who will not vote for a budget that will not include a paid, on-call staff. There are two people who voted no on the budget because of the increase in the levy. There is no clear majority.

Discussions ensued regarding “chunks” of the deductions.

Fashant stated that he does not like the idea of deferring a full-time police officer.

Doud presented options as follows:

Option 1: Deducted \$100,000 from the Pavement Management Fund, the Capital Facilities Fund and, the Capital Equipment Fund along with an additional \$30,000

deduction from the Capital Equipment, and a \$45,000 deduction from the Fire Department.

Option 2: Deducted \$100,000 from the Pavement Management Fund and the Capital Facilities Fund along with a \$30,000 deduction in the Capital Equipment Fund, a \$45,000 deduction from the Fire Department, a \$85,000 deduction from the Police Department, a \$7,000 deduction from Public Works, and \$8,000 various other deductions.

Option 3: Deducted \$150,000 from the Capital Facilities Fund, a \$130,000 deduction in the Capital Equipment Fund, an \$18,000 deduction from the Fire Department, a \$70,000 deduction from the Police Department, and a \$7,000 deduction from Public Works.

Doud read the list and asked for head nods from the Council Members.

All Council Members agreed to reduce the Pavement Fund by \$100,000.

All Council Members agreed to reduce the Capital Facilities fund by \$150,000.

All Council Members agreed to reduce the Capital Equipment Fund by \$30,000.

All Council Members agreed to keep the \$100,000 for the Ladder Truck in the budget.

Additional discussion regarding the needs of the Fire Department ensued.

Doud suggested skipping the Fire Department line item and returning to it.

All Council Members agreed to reduce the number of Flock Cameras from ten to six.

All Council Members agreed to reduce the full-time new hire police officer from a full year to a half year.

All Council Members agreed to the part-time new Public Works employee being hired mid-year rather than at the beginning of the year.

All Council Members agreed to the \$8,000 decrease in various small items throughout the budget.

As the budget stands, with the cuts agreed on during the Work Session, the Fire Department will not be forced to change their full-time duty crew work model, and the firefighters will be paid \$30 per hour.

Additional discussion ensued regarding the Fire Department.

WORK SESSION MEETING
NOVEMBER 26, 2024
5:00 P.M.
PAGE 3 OF 3

CITY OF DAYTON, MINNESOTA
12260 SO. DIAMOND LAKE ROAD
HENNEPIN/WRIGHT COUNTIES

Fashant stated that when it is time to discuss the 2026 budget, the long-term plan for the Fire Department needs to be in place.

Fashant stated that he'd like to see some measurable metrics for the actual increase in response times that the full-time duty crew provides.

ADJOURNMENT

Fisher declared the meeting adjourned at 6:27 p.m.

Respectfully Submitted,

Sandra Major, Recording Secretary
TimeSaver Off Site Secretarial, Inc.

Approved: _____

Attest: Amy Benting

Mayor Fisher called the public meeting to order at 6:30 p.m.

PRESENT: Mayor Dennis Fisher, David Fashant, Travis Henderson, Scott Salonek, and Matt Trost

ABSENT:

ALSO PRESENT: Public Works Superintendent, Marty Farrell; City Engineer, Jason Quisberg; Planning Consultant, Kevin Shay; Fire Chief, Gary Hendrickson; Police Chief, Paul Enga; City Administrator/Finance Director, Zach Doud; Community Development Director, Jon Sevald; Planner II, Hayden Stensgard; City Attorney, Amy Schmidt

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Doud requested that Item J (1) Resolution 67-2024 Trail Easement be added.

Fisher asked if Item C is making the presumption that the budget is going to be approved.

Doud explained that Item C is on the agenda for the purpose of providing an invoice. The item will not be purchased until 2025, but by invoicing for it now, the City will save a minimum of 5% and potentially even more.

Fashant requested that Item C and Item J be moved after Item P.

Fashant asked about Item H. Does Connexus service that area? The answer is yes.

MOTION: Motion was made by Councilmember Henderson, seconded by Councilmember Trost to approve the agenda items, as amended. Motion carries unanimously.

CONSENT ITEMS:

- A. Approval of Council Meeting Minutes of November 12, 2024
- B. Approval of Payment of Claims for November 26, 2024
- C. Approval to Purchase Loader and Toro Grounds Master Equipment (Considered after Item P)
- D. Approval of Pay Application 9 (Final) West French Lake Road
- E. Approval of Change Order One Mill and Overlay Project
- F. Approval of Pay Application One (Final) Mill and Overlay Project
- G. Approval of Pay Application 3 (Final) Dayton River Road Turn Lanes
- H. Approval of Change Order 2 Wellhouse 5
- I. Approval of Pay Application 3 Wellhouse 5
- J. Approval of Grass Skid Ordered for the Fire Department (Considered after Item C)
(1) Resolution 67-2024; Trail Easement (Added by Doud)

MOTION: Motion was made by Councilmember Trost, seconded by Councilmember Fashant, to approve Items A, B, D, E, F, G, H, I, J, and J(1) of the Consent Agenda. The motion carries unanimously.

OPEN FORUM:

Marcia Grover of 11320 Fernbrook Lane stated that the south end of town does not need a sixth gas station/convenience store. She raised concern for the potential for groundwater pollution.

STAFF, CONSULTANT, AND COUNCIL UPDATES:

Doud stated that HoliDayton will be next Thursday, December 5, 2024, beginning at 6:00 p.m. Dayton requests that City Hall be closed at 2:00 p.m. so that the Staff can help the event the best it can be for residents. The answer is yes.

Farrell stated that the hazardous materials at the old Public Works building have been packed and are awaiting shipping within the next week or two. The tanks have been cleaned out and the price for picking them up is under negotiation.

Farrell stated that the technician used Google Maps and thought he was looking at Wellhouse 4, but he was actually looking at Wellhouse 5. Unfortunately, an entirely different procedure is used for the repair work needed. The equipment needed is on another site right now. The good news is that the anticipated work time will shrink from two months to one month.

Hendrickson stated that the fire truck that has been given to Ukraine should be shipping out shortly.

Enga stated that Officer Johnson is back in the United States. Come January 1, 2025, Officer Johnson will return to full-time duty.

Enga stated that Officer Burns started one week ago.

Enga stated that there have been some traffic complaints. The new stop signs at Dayton River Road and North Diamond Lake Road. The other complaints are from 117th Avenue.

Fisher asked if there are any updates regarding the fatality on North Diamond Lake Road. Enga stated that he's still waiting on the accident reconstruction from the State Patrol.

Fisher asked if it was related to the traffic change. Enga stated that it was not related.

Sevald stated the EDA is requesting that the City replace the eight monument signs.

Fisher asked if there have been any changes for the wellhead treatment facilities? Doud stated that Staff is still working through the final stages.

COUNCIL BUSINESS

Action Items:

K. Resolution 63-2024; Approval to Amend Interim Use Permit for an Event Center, 16900 North Diamond Lake Road (Fisher Farms)

Sevald came forward and stated that Fisher Farms received an IUP in 2023 for tented events. The property owner intends to build a permanent structure in 2025 and would like to update the IUP.

Sevald stated that the critical issues include: 1) Parking Lot Completion with Stormwater Pond; and 2) Temporary Access on North Diamond Lake Road. The building is going to be approximately 9,000 square feet. Sevald stated that the Planning Commission recommends approval.

Fisher stated that page 87 of the packet, item 5 states that City Staff may require additional parking. What does that mean? Sevald explained that the wording allows Staff to require more parking.

Fisher asked about the discussion during the Planning Commission meeting about using grass for additional parking.

Sevald explained that the Code requires improved surface for parking. Fisher Farms was the first Event Center. Sevald stated that the City was stricter on the first Event Center. Dehn's Pumpkin Patch and Magnus both use grass for parking.

Fisher stated that grass isn't a problem, but the Ordinance needs to be changed. Otherwise it will be a mess because everyone will need a variance.

Sevald asked if other changes were needed at the same time. The answer was likely.

Fisher asked what the term, "to the greatest extent possible" means in Item eight. Sevald stated that the problem is that North Diamond Lake Road will eventually be widened, but no one knows when or how much. That's why the improvements that Fisher Farms makes need to be as far away as possible from North Diamond Lake Road.

Fisher stated that he doesn't like the idea of having the Event Centers to keep coming back for Large Assembly Permits.

Additional discussion ensued.

Trost doesn't believe outdoor music should be allowed until 10:00 p.m. on a regular basis. Indoor music is not a problem.

Fashant raised concern about number three on page 90. He read it aloud. Sevald stated that he was reading from the 2023 documents.

Amanda Fisher of 16900 North Diamond Lake Road came forward and stated that the likelihood of nightly events until 10:00 p.m. immediately would be very slim. During the summer, an outdoor movie couldn't even begin until 9:00 p.m. because it stays light so late.

The discussion shifted to the storm water pond.

MOTION: Motion was made by Councilmember Trost, seconded by Councilmember Henderson, to approve Resolution 63-2024; Approval to Amend Interim Use Permit for an Event Center, 16900 North Diamond Lake Road (Fisher Farms). The motion carries unanimously.

L. Acceptance of Master Plan

Shay came forward and gave the background for the Master Plan.

The City of Dayton initiated an effort to create an area plan to guide the next Comprehensive Plan update that is due in 2028. There are no changes being made to the Comprehensive Plan at this time.

Shay stated that the Master Plan will provide direction for how the City expects future development to occur in the designated area. The Master Plan will inform the future alignment of the Dayton Parkway as well as future street connections and street design. The Master Plan will reevaluate land uses in the study and recommend modifications to better reflect the City's vision. The Master Plan will provide guidelines for the type and style of development in the designated area.

Shay stated that the City Council approved the work effort on June 27, 2023. The Planning Commission held a Work Session on September 7, 2023. Beginning October 23, 2023, a six-week-long online survey for residents was posted. On November 29, 2023, a landowner Open House was held. Shay stated that between 80 and 90 residents attended the Open House. A draft of the Master Plan was presented to the Planning Commission on March 7, 2024. A Joint Work Session between the City Council and the Planning Commission was held on May 2, 2024. The Master Plan was then presented to City Council on June 11, 2024. A second Open House was held to present a draft of the Master Plan to the public on October 15, 2024. The Planning Commission held a Public Hearing on November 7, 2024.

There are a variety of land uses included in the Master Plan. Shay stated that the transportation network specifically focuses on the Dayton Parkway as the major corridor through the area.

Shay stated that the street design focuses on the safety of both vehicles and pedestrians.

Shay stated that a new community park has been identified on the east side of French Lake.

Shay stated that open green spaces were a request of the residents who completed the survey.

Builders are required to select at least three of the following seven options to incorporate into their designs: 1) Permeable Pavers; 2) Rain Gardens/Bioretention Systems; 3) Native Species Landscaping; 4) Green Rooftops; 5) Aesthetic Design; 6) Chloride Management Plans; and 7) Alternative Energy.

Shay stated that the Town Center is an area in Dayton that is intended to be the heart of the community. The Town Center will have commercial retail and offices, entertainment venues, civic spaces, and higher-density residential development.

Shay stated that the Planning Commission reviewed the Master Plan at their last meeting. The Planning Commission didn't site-specific changes that should be implemented but recommended not accepting the Master Plan. Shay stated that the primary concerns noted by the Planning Commission was focused primarily on the area south of 117th Avenue and the current Dayton Parkway alignment.

Sevald stated that the Planning Commission's concern is based on transportation rather than land use and the belief that the planning area should have been larger.

Salonek stated that he agrees that the south portion is far more important than the portion included in the Master Plan.

Fashant stated that he does not ultimately believe the Master Plan will be the final plan. Fashant believes the Master Plan accomplishes some things by developing some design choices. Fashant stated that the area south of the Master Plan probably should have been looked at first, the road configuration should have been more defined, and the feasibility of the plan.

Fashant asked how obligated acceptance of the Master Plan makes the City with regard to the 2050 Comprehensive Plan. Shay stated that acceptance of the Master Plan is simply a starting point for the 2050 Comprehensive Plan.

Additional discussion ensued.

Fashant asked what the implications are of not accepting the Master Plan.

Sevald stated that we have what we have today, which is the Comprehensive Plan.

Doud stated that if the Master Plan is not accepted, it cannot be used as a policy document.

Sevald asked if there are any objections to the Master Plan other than the road layout.

Henderson stated that he'd like to see more work on the transportation.

Additional discussion ensued.

There was some debate over land use v/s transportation, and which should be the first focus.

Scott Schuette of 11980 East French Lake Road came forward and stated that he had no intention of selling his home for a road. Schuette stated that it just doesn't make any sense to put a town center up against a lake, where you are limiting 25% of your access. Schuette stated that the Planning Commission rejected the Master Plan unanimously, and Schuette urged the City Council to do the same.

April Johnson-Richter of 17100 117th Avenue came forward and stated that a road is not going to be a little line; that road is going to be massive. Johnson-Richter was choked up when stating that it breaks her heart to see all the family land that will be lost. Johnson-Richter referred to the land as her family's legacy.

Additional discussion ensued.

Sevald asked if there are specific items that the Council would like for Staff to change or would the Council like Staff to stop working on the Master Plan.

Additional discussion ensued.

MOTION: Motion was made by Councilmember Salonek, seconded by Councilmember Fashant, to deny acceptance of the Master Plan. The motion carries unanimously.

M. Approval of Resolution 64-2024; Variance for Signage, 17950 Maple Court (Kwik Trip)

Stensgard came forward and stated the applicant is Matthew Lepke of Kwik Trip, Inc. and the Variance is for the size, height, and location of the Kwik Trip interstate sign. Stensgard gave an overview of the Sign Ordinance.

Stensgard stated that Staff does not necessarily warrant a variance. Staff also noted that a sign like this in a mostly undeveloped interstate corridor would set a precedence for future development's expectations of signage in the area. Stensgard stated that Staff's recommendation is for denial. The Planning Commission recommended approval, finding the applicant provided sufficient evidence for approval.

Stensgard stated that the Planning Commission asked if the applicants would consider a monument sign on Dayton Parkway and Holly Lane North, rather than the proposed code-compliant pylon sign if the Variance was approved. The applicant has since submitted potential designs for the monument sign. The Planning Commission did not include this change as a condition of approval for the Variance.

Matthew Lepke of 1626 Oak Street, Lacrosse, WI, came forward to take questions from the Council and give his presentation. Lepke believes that the location of the sign meets the criteria for a Variance, and he demonstrates his beliefs through slides provided by a sign study that Kwik Trip provided.

Additional discussion ensued regarding the visibility of the proposed sign from various areas of the City.

Lepke stated that cost is a serious factor for the potential precedence in the future. The sign being discussed will cost between \$200,000 and \$300,000.

MOTION: Motion was made by Councilmember Salonek, seconded by Mayor Fisher, to approve Resolution 64-2024; Variance for Signage, 179050 Maple Court (Kwik Trip). Motion passes 4 ayes, 1 nay (Trost).

N. Ordinance 2024-15; Approval of Comprehensive Plan Amendment, Zoning Map Amendment, Planned Unit Development and Resolution 65-2024; Preliminary Plat of Parkway Neighborhood (WME Real Estate Holdings)

Sevald came forward and stated that the applicant for this project is Michael Elzufon, of WME Development. The Concept Plan includes 650 apartment units, and the Concept Plan is expected to potentially change. Sevald stated that one of the critical issues is the impact on wetlands.

Sevald stated that the billboard on the property is a critical issue. The Planning Commission agreed that the billboard should stay as it is.

There was consensus for the billboard to remain as is.

Sevald stated that the area is identified as a Greenway Corridor, therefore tree preservation and the Conservation PUD are critical issues. Most of the trees will be removed. Staff proposes remaining woodland to be included in a Conservation Easement. Sevald stated that the Planning Commission was opposed to a Conservation Easement and suggested that the developer could remove the trees as the developer sees fit.

Additional discussion ensued.

There was consensus to not include a Conservation Easement.

Sevald stated that the next critical issue is parking. Sevald stated that one garage stall is required per unit, which is being complied with. The surface parking is short. Code requires one surface stall per unit plus a half surface stall per five units. Code requires a total of 378, and the developer is proposing 345 units.

Additional discussion ensued.

Michael Elzufon of 17269 80th Place N, Maple Grove, MN, came forward and addressed the parking plans.

Additional discussion ensued regarding electric vehicles.

Sevald stated that the critical issue on landscaping includes a shortage of shrubs, but the Planning Commission had no problem with it.

There was consensus that the landscaping is fine as is.

Sevald stated that Staff recommends each phase of development be connected by a sidewalk. The Planning Commission did not recommend including the sidewalk. Sevald stated that there will be a regional trail that will go along the west side of the road.

Sevald stated that Staff does not recommend electric charging stations in the garage units. The Planning Commission had no concern for the electric charging stations in the garages.

Hendrickson stated that he is not against electric vehicles, in fact, he has one and he has a charger in his personal garage. The proposal of having the charging stations outside of the garages is an attempt to mitigate the potential of having a car fire because they are so difficult to put out.

Additional discussion ensued.

Consensus was reached to allow electric vehicle chargers inside the garage units.

Sevald stated that there would be a temporary emergency access road. Whoever builds first, must build the road. There was consensus that whoever builds first must build the road.

Doud stated that in 1998, the City Council promised to build a trailhead in exchange for some land rights.

Elzufon stated that he reached out to Three Rivers Park District, and they are prepared to do their part by putting in their planned trail. Elzufon is willing to connect the trail from the south to the north, and the space is available for a trailhead, but no plans are made yet.

Elzufon stated that the property in question for the trailhead is currently owned by the City of Dayton.

The City Council understands and agrees that there will be a trailhead somewhere on the parcel of property owned by the City.

The discussion shifted to the wetlands and the Final Plat.

Additional discussion ensued.

MOTION: Motion was made by Councilmember Fashant, seconded by Councilmember Trost, to approve Ordinance 2024-15; Approval of Comprehensive Plan Amendment, Zoning Map Amendment, Planned Unit Development and Resolution 65-2024 Preliminary Plat of Parkway Neighborhood (WME Real Estate Holdings). The motion carries unanimously.

O. Ordinance 2024-16; Approval of Zoning Map Amendment and Resolution 66-2024; Preliminary Plat of Territorial Grove (Pulte)

Sevald came forward and stated that Territorial Grove is located on the northwest corner of Territorial Road and East French Lake Road. Sevald stated that the applicant is Ken Streeter, of Streeter Companies. Territorial Grove is a subdivision that consists of 42 single-family lots. The developer intends to build the streets now, and market the out lots for development by others. The out lots will be replatted as a Planned Unit Development.

Dean Lotter of Pulte Homes located at 1650 West 82nd Street, Bloomington, MN came forward for a presentation.

Lotter stated that, based on the feedback received from the original Concept Plan, the following adjustments have been made: 1) Tot lot was changed to a pickleball court; 2) Homes will complement the existing Territorial Trail neighborhood; 3) Trail connectivity, private amenity, and open space were incorporated into the design; 4) Park Dedication Fees will be paid; 5) Lit entrance monument will be provided; 6) Enhanced perimeter landscaping will be provided; 7) Territorial Grove's HOA is intended to join the existing HOA in Territorial Trail.

Lotter noted that because of the numerous constraints with the property, Lotter stated that Pulte is requesting to keep the East French Lake Road connection that was shown in the original Site Plan. The Planning Commission also recommended keeping the East French Lake Road connection.

Lotter stated that the storm water holding pond is drawn appropriately according to the engineers, and this makes the Olsen property driveway impossible to connect internally on the cul-de-sac.

The conversation shifted to the use of center islands in neighborhoods in general.

Fashant asked for a timeline for the construction.

Lotter stated that the hope is to close during the first or second quarter of the new year, build the model homes in 2026, and have the project complete between 18 and 20 months.

There was discussion about the trees. Additional discussion ensued.

Fisher asked if there was a plan for the outlots. Fisher is concerned that the outlots become nothing more than weed patches for the City to deal with.

Doud stated that the HOA would be responsible for maintaining the outlots.

Trost stated that he received a letter from the HOA stating that the HOA has spent a lot of money trying to repair the lot that Pulte left them, and please don't let that happen again.

Lotter replied by stating that there are varying views on the meaning of "left in appropriate condition." Regarding the gas line easement, Pulte is limited in the plantings that the gas company will allow. Pulte will likely seek permission from the gas company to plant native seedlings.

Additional discussion ensued.

MOTION: Motion was made by Councilmember Salonek, seconded by Councilmember Henderson, to approve Ordinance 2024-16; approval of Comprehensive Plan Amendment, Zoning Map Amendment, Planned Unit Development and Resolution 65-2024; Preliminary Plat of Parkway Neighborhood (WME Real Estate Holdings) with the stipulations of removing items 2, 4, and 7 from the Preliminary Plat and items 1, 2, and 4 from the Staff recommendations. The motion carries unanimously.

P. 2025 Levy Discussion

Doud stated that item P is simply an extension from the earlier Work Session. If Council is satisfied with the cuts that were discussed during the Work Session, it is perfectly fine to move on. Doud expressed concern about the City Council not being satisfied at the next City Council Meeting with the final product.

Fisher stated he doesn't believe the \$425,000 cut is enough.

Doud stated that he needs clear direction for what the expectations are for December 10, 2024.

Fisher and Salonek are not satisfied with the Capital Equipment numbers.

Additional discussion ensued.

It was determined that there will be at least three Council Members who will vote to pass the 2025 Levy with the \$425,000 worth of cuts discussed during the Work Session.

C. Approval to Purchase Loader and Toro Grounds Master Equipment (Removed from Consent Agenda)

There was no discussion.

MOTION: Motion was made by Councilmember Trost, seconded by Councilmember Henderson, to approve the purchase of loader and Toro Grounds Master equipment. The motion carries unanimously.

J. Approval of grass skid ordered for the Fire Department (Removed from Consent)

Salonek asked if this purchase would be made with the safety dollars.

Hendrickson explained where the funds were coming from.

Additional discussion ensued.

COUNCIL MEETING
NOVEMBER 26, 2024
6:30 P.M.
PAGE 12 OF 12

CITY OF DAYTON, MINNESOTA
12260 SO. DIAMOND LAKE ROAD
HENNEPIN/WRIGHT COUNTIES

MOTION: Motion was made by Councilmember Henderson, seconded by Councilmember Trost, to approve the purchase of grass skid ordered for the Fire Department. The motion carries unanimously.

ADJOURNMENT

Fisher declared the meeting adjourned at 10:05 p.m.

Respectfully Submitted,

Sandra Major, Recording Secretary
TimeSaver Off Site Secretarial, Inc.

Approved: _____

Attest: Amy Benting

Mayor Fisher called the public meeting to order at 6:30 p.m.

PRESENT: Mayor Dennis Fisher, David Fashant, Travis Henderson, Scott Salonek, and Matt Trost

ABSENT:

ALSO PRESENT: Public Works Superintendent, Marty Farrell; City Engineer, Jason Quisberg; Fire Chief, Gary Hendrickson; Police Chief, Paul Enga; City Administrator/Finance Director, Zach Doud; Assistant City Administrator/City Clerk, Amy Benting; Community Development Director, Jon Sevald; Planner II, Hayden Stensgard; City Attorney, Amy Schmidt

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Doud requested to add item I (1); Approval of Events Specialist Position to the Consent Agenda.

MOTION: Motion was made by Councilmember Fashant, seconded by Councilmember Henderson to approve the agenda items, as amended. Motion carries unanimously.

CONSENT ITEMS:

- A. Approval of Council Meeting Minutes of November 26, 2024
- B. Approval of Payment of Claims for December 10, 2024
- C. Approval of Temporary Liquor License for December 14 at Fisher Farms
- D. Approval of Pay Request 4 for Wellhouse 5
- E. Approval of Pay Request No. 2 for the Dayton Generators Project
- F. Approval of Letter of Credit Reduction for the MTL Companies Development
- G. Approval of Letter of Credit Reduction for Riverwalk 1st Addition
- H. Approval of Stantec as City Engineer and Rate Adjustment
- I. Approval of Liquor License for Fisher Farms Event Center
(1) Approval of Events Specialist Position (added by Doud)

Fashant questioned item B, regarding the bill from Inside Outside Architecture. Fashant asked if the job is being handled on a flat fee basis. Farrell stated that the fee is for consulting.

Fashant questioned item H, regarding Stantec fees. Fashant doesn't understand why the City is moving from \$4,300 per month to \$4,600 per month. Quisberg stated that the amount in question is a retainer, and it was simply bumped to the nearest \$100. Quisberg stated that the City doesn't pay per hour for him to be present at meetings or for communications.

Doud stated that the amount should be \$4,500. Quisberg will adjust the amount.

Fashant asked Quisberg for a document that states what rate is being paid per staff member. Quisberg stated that Stantec doesn't have a document like that. Rather, billing levels coincide with titles. Quisberg stated that there is an internal document that he will share that is like Fashant's requested documentation.

Salonek asked Enga about the work done to the squad cars. Was there added equipment? The answer is yes.

MOTION: Motion was made by Councilmember Trost seconded by Councilmember Fashant, to approve the Consent Agenda as presented. The motion carries unanimously.

OPEN FORUM:

Larry Jacobsen of 13571 141st Avenue North came forward and stated that he received notification that he is not in compliance with Zoning. Jacobsen stated that he moved to Dayton from Champlin on May 21, 2024.

Jacobsen received his letter yesterday stating that he was out of compliance because he has boat trailers in his back yard. The letter stated that the boat trailers need to be parked on a solid surface. Jacobsen asked if he must rip up his grass and pour an additional driveway for his boat trailers.

Jacobsen stated that there are no parking restrictions in the City of Dayton. Sevald stated that there is no parking allowed on the grass.

Fisher asked how the City defines parking. Sevald stated that a vehicle cannot be parked on the grass.

Salonek stated that a boat trailer is not a vehicle.

Fisher explained that City Council and Staff will discuss the matter.

Jacobsen stated that the letter gives him a date of December to be compliant, but he complained that there was a two-week gap between the date that the letter was written and the date the letter was mailed. Sevald stated that Jacobsen could request an extension from Stensgard. Sevald further stated that the larger conversation to be considered is should an Ordinance Amendment be considered.

Stensgard stated that Staff processes violations based on complaints only. Staff does not roam around the City seeking out violations.

Lee Hallquist of 11471 Fernbrook Lane stated that he's still pumping more water than he's using. Hallquist specifically requested that the water coming onto his property be diverted. Garbage is flying into his yard too. Hallquist stated that his sump pump is

pumping water about every 11 minutes. It is December, the ground is frozen, this shouldn't be happening.

Hallquist stated that his sump pump has been running continuously for about 3.5 years.

STAFF, CONSULTANT, AND COUNCIL UPDATES:

Doud stated that the year-end review will happen next Wednesday, December 18, 2024. Staff is exploring the option of a caterer, and it would be helpful to close City Hall at 12:30. The plan is to hold the event at Sundance Entertainment. There was agreement amongst the Council to close City Hall at 12:30 p.m.

Benting stated that the next City Council Meeting needs to be rescheduled. There was consensus to schedule December 23, 2024, at 8:00 a.m.

Farrell stated the Well 4 rehab has begun with the building of the scaffolding. The pumping out of the material at the bottom of the well should begin next week.

Farrell stated that the clean-up of the old Public Works site is progressing. Fuel tanks oil tanks and waste were removed last week. We are waiting to receive an EPA ID number for the drums.

Farrell stated that the ice rinks have been flooded. There is some good ice at the moment, which is better news than the past two years.

Hendrickson offered his thanks to the Council Members and City Staff who assisted with HoliDayton. There was an outstanding turnout.

Enga stated that the Police Department will be collecting toys up until Friday morning. Shop with a Cop will be held on December 12th at Target in Rogers. Three families have been selected with a total of 6 children. The Police Department will continue to collect coats until December 19th.

Enga thanked Trost and Henderson for their hard work and dedication to the City prior to their exit from City Council.

Sevald stated that there is a vacancy on the Planning Commission, and applications will be accepted through Monday, January 6, 2025. There have been three applicants thus far.

Schmidt stated that the closing on the City's acquisition of property on 117th Avenue closed on Friday morning.

Salonek stated that it has been a pleasure working with Henderson and Trost.

Henderson stated that he appreciated the opportunity to serve on the City Council.

Fisher thanked Henderson and Trost.

Fashant also thanked Henderson and Trost.

Trost thanked the City Council for the opportunity to serve on the City Council.

COUNCIL BUSINESS

Public Hearing

J. Truth in Taxation Presentation for 2025 Budget

Doud came forward and stated that at the conclusion of his presentation, there will be public hearing. If the Council has any questions, Doud requested that they stop him rather than holding their questions for the end.

Doud reminded the City Council that they approved the Preliminary Levy and Budget on September 10, 2024. The Council approved the Final Levy and Budget on December 10, 2024, after a period for public comment. The requirement is for the City Council to certify the Final Levy to Hennepin County and the Minnesota Department of Revenue by December 30, 2024.

Doud stated that the Paid Family and Medical Leave begins in January of 2026, and it will be funded through an additional .88% payroll tax applied to all employers and employees.

Doud stated that there has been an adjustment to the Earned Safe and Sick Leave program. Paid on-call firefighters and volunteer ambulance attendants are now exempt from ESST time accruals.

Doud stated that the City Council decided on an 11.24% increase from the 2024 to the 2025 total city-wide Levy.

Doud stated that the tax capacity over the last five years has more than doubled. In 2020, the tax capacity was \$11,689,614. In 2024, the tax capacity was \$27,063,406.

Doud stated that the key changes from the 2024 budget to the 2025 budgeted are: 1) Capital Project Funds Increase; 2) General Fund Revenues Decrease; and 3) General Fund Expenditures Increase.

Doud stated that the General Fund Revenue is increasing by \$675,000.

Additional information was shared.

Fisher opened the public hearing at 7:19 p.m.

Fisher closed the public hearing at 7:19 p.m.

K. Resolution No. 70-2024; Approving the Vacation of Drainage and Utility Easements on Lot 1, Block 1, Vf13 Addition, to be platted as Lot 1, Block 1, Ziegler Dayton Addition

Stensgard came forward and stated that City Council is being asked to hold a public hearing for the consideration of an Easement Vacation on the Ziegler property.

Stensgard stated that the Easement Vacation would reestablish drainage and utility easements with the recording of the Ziegler Dayton Addition Plat.

Staff recommends approval of the Vacation request.

Fisher opened the public hearing at 7:21 p.m.

Fisher closed the public hearing at 7:21 p.m.

MOTION: Motion was made by Councilmember Fashant, seconded by Councilmember Trost to approve Resolution 70-2024; approving the Vacation of Drainage and Utility Easements on Lot 1, Block 1; Vf13 Addition, to be platted. Motion carries unanimously.

L. Resolution 71-2024; Approving the Vacation of a Certain Temporary Cul-de-Sac Easement in Riverwalk 2nd Addition (Riverview Lane N.)

Stensgard came forward and stated the City Council is being requested to hold a public hearing and consider Vacating a Temporary Cul-De-Sac Easement in the Riverwalk 2nd Addition.

Stensgard explained that there will be a new Legal Description upon approval.

Staff recommends approval.

Additional discussion ensued.

Fisher opened the public hearing at 7:27 p.m.

Fisher closed the public hearing at 7:27 p.m.

MOTION: Motion was made by Councilmember Henderson, seconded by Councilmember Salonek to approve Resolution 71-2024; Approving the Vacation

of a Certain Temporary Cul-De-Sac Easement in Riverwalk 2nd Addition (Riverview Lane). Motion carries unanimously.

New Business

M. Discussion – Public Finance Assistance, Parkway Neighborhood

Doud came forward and gave a brief overview of the past consideration for the Parkway Neighborhood.

Doud stated that the Public Finance Request included the following: 1) \$2,700,000 to Forgive City Fees for Project 1 and 2; 2) \$780,000 for Land Write-Down; and 3) \$2,500,000 for the City GO Bond.

Discussion ensued about potential wetland bank property. The development fees for each phase of the development were discussed.

Doud went through the bonding possibilities for funding, loan possibilities for funding, and gave the option of a Special Assessment on the property.

Fashant asked what happened. This project has been discussed for well over a year. Trost stated that the Council voted down a project on this property because the developer asked for TIF. This developer came in and said they could do it without TIF, and now they have this.

Doud explained that over the course of the project, with the Council's blessing, the City waived fees as a contribution to the project. The developer was counting the fees as his equity into the project, and Doud was counting the fees as the City's contribution into the project. The fees were essentially being double counted.

Jason Aarsvold with Ehlers came forward and introduced himself as a financial advisor for the City. Aarsvold stated that the developer did pay too much for the raw land.

Fisher asked by how much was the land overvalued. Aarsvold stated that he did not quantify the amount.

There was discussion about having the developer purchase only the property for Phase 1 now, and then purchase the remaining property when they are ready to begin with Phase 2.

Michael Elzufon, the developer of the Parkway Neighborhood, came forward and stated that he was not attempting to ram through something.

Elzufon stated that the closing on the land is set for January 8, 2025.

Elzufon gave a long explanation of his entire development process.

Trost asked Doud if the traffic light is being paid for in full by the developer. The answer is no. The cost will be shared between all of the developers.

Trost asked Doud for the actual cost of the road. Doud deferred to Quisberg. Quisberg stated that there is no breakdown of cost per developer, but it is rather expensive due to the impact on the wetlands.

Trost stated that he is okay with item 1 and 2 on the list of asks. He is not okay with item 3.

Fisher stated that he personally needs more time for consideration.

Doud stated that when he and Elzufon met this morning, he was told a decision needed to be made tonight. Elzufon now states that a decision is not necessary this evening.

Doud suggested a Work Session on January 14, 2025.

Action Items

N. Consider Adoption of Resolution 68-2024; Adopting the Final EDA/HRA Levy for 2025 and Resolution 69-2024; Adopting the Final City Tax Levy

Doud stated that he would be happy to answer any questions and apologized for not having a slide presentation for them.

Salonek stated that the Activity Center is receiving \$54,000 more for next year.

Doud stated that the Staff did everything in their power to hire the position as a part-time. It has been extremely difficult to find a qualified candidate for the position that was willing to work part-time at 20 hours per week. Doud stated that they hired someone part-time, had them ready to go, and received a letter of resignation two days later due to a family situation. There were two qualified candidates in the last round of interviews. The person selected stated that after doing the math, she recognized that she couldn't afford to take the position as a part-time employee. The only path forward was part-time hours with benefits.

Additional discussion ensued.

Salonek asked if the two full-time fire fighters are going to be on a probation period? Hendrickson stated that if they have poor performance, they can be terminated.

Salonek asked what would happen if the City can't afford to pay them? Hendrickson stated that if there are other options to fill the gaps.

Doud stated that every employee hired by the City has a one-year probationary period. During that period, they can be fired for any reason, or no reason at all.

Fisher stated that he believes the Capital Equipment jump is too high. Fisher also stated that he does not approve of the Activities person because there is no way the City has enough activities for that person. Fisher wants to stay at the legacy tax rate.

Fisher expressed his frustration with the increase to \$30 per hour for the firefighters.

Fashant stated that he started with a 10% increase in the budget. It looks like there is a 16.35% increase in tax capacity.

Additional discussion clarified that the tax levy increase was 11.24%.

Fashant believes the changes in the Fire Department are premature. Fashant felt the process had not been collaborative enough to suit him. Fashant would like Hendrickson to report regularly to the Council on the response times.

Fashant expressed his frustration on not having a Policies and Procedures Manual for the Fire Department and on not having an Emergency Plan for the City.

Fashant stated that he's really uncomfortable spending money in a budget that has not been approved, and it was done again tonight by approving a new hire at a rate that is not in the current budget. Fashant stated that he'd really like to see a Five-Year Plan from the Fire Department as getting it a page at a time is not going to work for him again.

Fashant stated that with regard to the collaboration piece of the budget, the City Council's input should be taken more seriously. Fashant stated that the same budget was presented four different times. Things did not move around in response to the feedback from the City Council.

Hendrickson responded to Fashant by stating that as much as Fashant would like collaboration with Staff, Staff would also like collaboration from Fashant, noting it is hard to answer questions when no questions are asked.

Hendrickson presented the idea of implementing a committee with Public Works and Public Safety that would have a couple of Council Members so that communication improves.

Fisher stated that he would be open to the addition of another Commission.

Fashant supported the idea.

Trost asked if there is enough room in the budget to consider doubling the current pay for members of the Commissions. The answer is yes.

Doud clarified that rather than \$25 per meeting, the rate would be \$50 per meeting.

MOTION: Motion was made by Councilmember Trost, seconded by Councilmember Henderson, to approve the adoption of Resolution 68-2024; Adopting the Final EDA/HRA Levy for 2025, and Resolution 69-2024; Adopting the Final City Tax Levy. Motion passes 4 ayes, 1 nay (Fisher).

O. Acceptance of the 2025 Long-Term Plan

Doud came forward and stated that some of the items on the 2025 Long-Term Plan have already been purchased.

MOTION: Motion was made by Councilmember Fashant, seconded by Councilmember Henderson to approve Acceptance of the 2025 Long-Term Plan Motion 4 ayes, 1 nay (Salonek).

Public Hearing

P. Motion to Close the Meeting, Pursuant to Minn. Stat. 13D.03, for Labor Negotiation Strategy Purposes

MOTION: Motion was made by Councilmember Trost, seconded by Councilmember Henderson, to approve Motion to Close the Meeting Pursuant to Minnesota Statute 13D.03 for Labor Negotiation Strategy Purposes. The motion carries unanimously.

ADJOURNMENT

Fisher declared the meeting adjourned at 9:58 p.m.

Respectfully Submitted,

Sandra Major, Recording Secretary
TimeSaver Off Site Secretarial, Inc.

Approved: _____

Attest: Amy Benting

Payments to be approved at City Council Meeting December 23, 2024

	<u>Totals</u>
Claims Roster 12-23-2024	\$ 839,926.91
Prepaid 12-19-2024 EB	\$ 104,871.62
	<hr/>
Total Payments:	\$ 944,798.53
	<hr/>
Payroll 12-19-2024 Bi-Weekly 26	\$ 98,200.51

Check # sequence to be approved by City Council from meeting date of 12/23/2024:

Checks # 078126-078215

12/19/2024

INVOICE REGISTER REPORT FOR CITY OF DAYTON MN
 EXP CHECK RUN DATES 12/23/2024 - 12/23/2024
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	21ST CENTURY BANK RETURN CHECK FEE; UB 5845 101-40700-34710	11/06/2024 DBRUNETTE RETURN CHECK FEE; UB 5845	11/06/2024	4.00 4.00	0.00	Paid	Y 11/06/2024
	ACME TOOLS-PLYMOUTH PW; OTHER EQUIPMENT 101-43100-50580	12/06/2024 CHOYT PW; OTHER EQUIPMENT	12/23/2024	199.11 199.11	199.11	Open	N 12/04/2024
	ACME TOOLS-PLYMOUTH PW; OTHER EQUIPMENT 101-43100-50580	12/06/2024 CHOYT PW; OTHER EQUIPMENT	12/23/2024	199.00 199.00	199.00	Open	N 12/04/2024
	ADAMS PEST CONTROL INC AC; PEST CONTROL 101-41910-50220	12/16/2024 CHOYT AC; PEST CONTROL	12/23/2024	107.91 107.91	107.91	Open	N 12/16/2024
	ASHLEY HESSE DAC RENTAL DEPOSIT REFUND: EVENT 12/12 101-00000-21716	12/16/2024 CHOYT DAC RENTAL DEPOSIT REFUND: EVENT 12/12	12/23/2024	150.00 150.00	150.00	Open	N 12/12/2024
	ASPEN MILLS PD; UNIFORM -D JOHNSON 101-42120-50217	12/11/2024 CHOYT PD; UNIFORM -D JOHNSON	12/23/2024	591.30 591.30	591.30	Open	N 12/04/2024
	BEAUDRY PW; ULS DYED KODIAK PLUS 50/50-503.40 101-43100-50212	12/11/2024 CHOYT PW; ULS DYED KODIAK PLUS 50/50-503.40	12/23/2024	1,379.82 1,379.82	1,379.82	Open	N 12/06/2024
	BEAUDRY	12/11/2024	12/23/2024	1,579.20	1,579.20	Open	N

PW; UNLEADED 87 -700.00	CHOYT						12/06/2024
101-43100-50212	PW; UNLEADED 87 -700.00			1,579.20			

BERNIE KEMP	12/11/2024	12/23/2024		300.00	300.00	Open	N
DAC RENTAL DEPOSIT REFUND: EVENT 12/8	CHOYT						12/08/2024
101-00000-21716	DAC RENTAL DEPOSIT REFUND: EVENT 12/8			300.00			

BETHANY BENTING	12/11/2024	12/23/2024		34.84	34.84	Open	N
MILEAGE; OCT-DEC 2024	CHOYT						12/11/2024
101-41500-50331	MILEAGE; OCT-DEC 2024			34.84			

BLACK & VEATCH	12/09/2024	12/23/2024		3,523.75	3,523.75	Open	N
WELL 4 & 5 FILTERATION DET DES; OCT 2024	CHOYT						11/15/2024
601-00000-16500	WELL 4 & 5 FILTERATION DET DES; OCT 2024			3,523.75			

BOYER TRUCKS	12/10/2024	12/23/2024		1,976.93	1,976.93	Open	N
PW; REPAIR/MAINT-2012 VAC TRUCK	CHOYT						12/04/2024
601-49400-50220	PW; REPAIR/MAINT-2012 VAC TRUCK			1,976.93			

BRYAN ROCK PRODUCTS INC	12/10/2024	12/23/2024		1,068.21	1,068.21	Open	N
PW; OPERATING SUPPLIES	CHOYT						11/30/2024
101-45200-50210	PW; OPERATING SUPPLIES			1,068.21			

C. VISION PRODUCTION	12/10/2024	12/23/2024		900.00	900.00	Open	N
VIDEO TECH; HOLIDAYTON 2024	CHOYT						12/10/2024
226-41900-50430	VIDEO TECH; HOLIDAYTON 2024			900.00			

CAMPBELL KNUTSON P.A.	12/10/2024	12/23/2024		5,753.50	5,753.50	Open	N
LEGAL FEES-GENERAL; NOV 2024	CHOYT						12/10/2024
101-41640-50304	LEGAL FEES-GENERAL; NOV 2024			5,753.50			

CENTERPOINT ENERGY	12/09/2024	12/23/2024		39.46	0.00	Paid	Y
RH WELLHOUSE; 11429952-2 NOV 2024	CHOYT						11/30/2024
601-49400-50383	RH WELLHOUSE; 11429952-2			39.46			

CENTERPOINT ENERGY	12/09/2024	12/23/2024		3,832.38	0.00	Paid	Y
PW FACILITY; 10662228-5 NOV 2024	CHOYT						11/30/2024
101-43100-50383	PW FACILITY; 10662228-5			1,916.19			

101-42120-50383	PD FACILITY; 10662228-5			1,916.19			
CENTRAL HYDRAULICS, INC		12/06/2024	12/23/2024	36.96	36.96	Open	N
PW; OPERATING SUPPLIES	CHOYT						12/04/2024
101-43100-50210	PW; OPERATING SUPPLIES			36.96			
CENTRAL HYDRAULICS, INC		12/17/2024	12/23/2024	299.74	299.74	Open	N
PW; OPERATING SUPPLIES	CHOYT						12/16/2024
101-43100-50210	PW; OPERATING SUPPLIES			299.74			
CHARTER COMMUNICATIONS		12/09/2024	12/23/2024	15.00	0.00	Paid	Y
ACCOUNT# 175351601- PD;NUMBER FORWARDI	CHOYT						12/01/2024
101-42120-50320	ACCOUNT# 175351601- PD;NUMBER FORWARDING			15.00			
CHARTER COMMUNICATIONS		12/09/2024	12/23/2024	359.93	0.00	Paid	Y
LOCATION #243204401- PD/PW; INTERNET DEC	CHOYT						12/01/2024
101-42120-50320	LOCATION #243204401- PD; INTERNET			179.97			
101-43100-50321	LOCATION #243204401- PW; INTERNET			179.96			
CHARTER COMMUNICATIONS		12/16/2024	12/23/2024	810.46	0.00	Paid	Y
ACCOUNT #175337501 INTERNET DEC 2024	CHOYT						12/16/2024
101-42120-50320	LOCATION #243204401- PD; INTERNET			72.00			
101-43100-50321	LOCATION #243204401- PW; INTERNET			72.00			
101-42260-50320	LOCATION #175337701- FD2; INTERNET			33.09			
101-41820-50308	LOCATION #175337801; CH/INTERNET;			199.98			
601-49400-50321	LOCATION #175337201; WELLHOUSE/INTERNET;			89.98			
101-42260-50320	LOCATION #175337601; FD 1/INTERNET;			84.98			
101-42120-50320	ACCOUNT# 175351601- PD;NUMBER FORWARDING			5.50			
101-41820-50308	LOCATION #175337901- CH/FIBER INTERNET			198.73			
101-42260-50320	LOCATION #175337501- FD1-TRANSFER BAL.			54.20			
CHOSEN VALLEY TESTING		12/18/2024	12/23/2024	1,422.50	1,422.50	Open	N
COMPACTION TESTING-WELLHOUSE 5	CHOYT						12/10/2024
601-00000-16500	COMPACTION TESTING-WELLHOUSE 5			1,422.50			
CINTAS		12/06/2024	12/23/2024	121.70	121.70	Open	N
PW; UNIFORMS	CHOYT						12/05/2024
101-43100-50217	PW; UNIFORMS			121.70			

CINTAS PW; UNIFORMS 101-43100-50217	PW; UNIFORMS	12/16/2024 CHOYT	12/23/2024	121.12	121.12	Open	N	12/12/2024
<hr/>								
CITY OF ANOKA 22-396030-00 BALSAM LANE PED; NOV 2024 101-43100-50230	22-396030-00 BALSAM LANE PED; NOV 2024	12/16/2024 CHOYT	12/23/2024	87.10	0.00	Paid	Y	11/30/2024
<hr/>								
CITY OF ANOKA 22-393200-01 CENTRAL PARK; NOV 2024 101-45200-50381	22-393200-01 CENTRAL PARK; NOV 2024	12/16/2024 CHOYT	12/23/2024	185.98	0.00	Paid	Y	11/30/2024
<hr/>								
CITY OF ANOKA 22-393400-00 SDLR SIREN;NOV 2024 101-42130-50381	22-393400-00 SDLR SIREN;NOV 2024	12/16/2024 CHOYT	12/23/2024	23.50	0.00	Paid	Y	11/30/2024
<hr/>								
CITY OF ANOKA 22-396000-01 CH; NOV 2024 101-41810-50381	22-396000-01 CH; NOV 2024	12/16/2024 CHOYT	12/23/2024	784.80	0.00	Paid	Y	11/30/2024
<hr/>								
CITY OF ANOKA 22-990002-01 STREET LIGHTS; NOV 2024 101-43100-50230	22-990002-01 STREET LIGHTS; NOV 2024	12/16/2024 CHOYT	12/23/2024	523.50	0.00	Paid	Y	11/30/2024
<hr/>								
CLEANRIVER RECYCLING SOLUTIONS PW; OTHER EQUIPMENT 404-41900-50580	PW; OTHER EQUIPMENT	12/18/2024 CHOYT	12/23/2024	4,743.25	4,743.25	Open	N	12/18/2024
<hr/>								
COLLINS BROTHERS TOWING OF ST.CLOUD PD; TOW-2020 DODGE DURANGO 101-42120-50220	PD; TOW-2020 DODGE DURANGO	12/10/2024 CHOYT	12/23/2024	207.00	207.00	Open	N	12/10/2024
<hr/>								
COMFORT MATTERS AD; PROFESSIONAL SRVS-INTALL 45K UNIT 410-41900-50300	AD; PROFESSIONAL SRVS-INTALL 45K UNIT	12/17/2024 CHOYT	12/23/2024	4,558.00	4,558.00	Open	N	12/10/2024
<hr/>								
CONFITREK, INC		12/11/2024	12/23/2024	1,248.00	1,248.00	Open	N	

PD; CONTRACT SERVICES FEB 2025-JAN 2026	CHOYT							12/11/2024
101-42120-50308	PD; CONTRACT SERVICES FEB 25-JAN 26			1,248.00				

COORDINATED BUSINESS SYSTEMS		12/09/2024	12/23/2024	133.61	0.00	Paid	Y	
ENGINEER PRINTER-KYOCERA COPIER NOV 2024	CHOYT							11/21/2024
101-41810-50308	ENGINEER PRINTER-KYOCERA COPIER			133.61				

CORE & MAIN		12/06/2024	12/23/2024	858.59	858.59	Open	N	
PW; METER 1.5"	CHOYT							12/05/2024
601-49400-50259	PW; METER 1.5"			858.59				

CORNERSTONE		12/11/2024	12/23/2024	2,346.71	2,346.71	Open	N	
PD; REPAIR/MAINT-2021 DODGE DURANGO	CHOYT							12/05/2024
101-42120-50220	PD; REPAIR/MAINT-2021 DODGE DURANGO			2,346.71				

CORNERSTONE		12/16/2024	12/23/2024	942.32	942.32	Open	N	
PD; REPAIR/MAINT-2020 DODGE DURANGO	CHOYT							12/16/2024
101-42120-50220	PD; REPAIR/MAINT-2020 DODGE DURANGO			942.32				

COUNTRY SIDE SERVICES OF		12/18/2024	12/23/2024	46.90	46.90	Open	N	
PW; REPAIR/MAINT-PRESSURE CONTROL	CHOYT							12/18/2024
101-43100-50220	PW; REPAIR/MAINT-PRESSURE CONTROL			46.90				

CREATIVE HOMES INC		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
13240 140TH AVE N LANDSCAPE ESCROW RELE/	CHOYT							12/11/2024
420-00000-22100	13240 140TH AVE N LANDSCAPE ESCROW RELEA			3,000.00				

CREATIVE HOMES INC		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
13131 140TH AVE N LANDSCAPE ESCROW RELE/	CHOYT							12/11/2024
420-00000-22100	13131 140TH AVE N LANDSCAPE ESCROW RELEA			3,000.00				

DAN DEHN		12/18/2024	12/23/2024	89.99	89.99	Open	N	
PW; UNIFORM REIMBURSEMENT	CHOYT							12/18/2024
101-43100-50217	PW; UNIFORM REIMBURSEMENT			89.99				

DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N	
11625 YUMA LA N LANDSCAPE ESCROW RELEAS	CHOYT							12/10/2024
420-00000-22100	11625 YUMA LA N LANDSCAPE ESCROW RELEASE			3,000.00				

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11553 YUMA LA N LANDSCAPE ESCROW RELEAS CHOYT						12/10/2024
420-00000-22100	11553 YUMA LA N LANDSCAPE ESCROW RELEASE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11612 YUMA LA N LANDSCAPE ESCROW RELEAS CHOYT						12/10/2024
420-00000-22100	11612 YUMA LA N LANDSCAPE ESCROW RELEASE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11608 YUMA LA N LANDSCAPE ESCROW RELEAS CHOYT						12/10/2024
420-00000-22100	11608 YUMA LA N LANDSCAPE ESCROW RELEASE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11520 YUMA LA N LANDSCAPE ESCROW RELEAS CHOYT						12/10/2024
420-00000-22100	11520 YUMA LA N LANDSCAPE ESCROW RELEASE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11569 POLARIS LN N LANDSCAPE ESCROW RELE CHOYT						12/10/2024
420-00000-22100	11569 POLARIS LN N LANDSCAPE ESCROW RELE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11573 POLARIS LN N LANDSCAPE ESCROW RELE CHOYT						12/10/2024
420-00000-22100	11573 POLARIS LN N LANDSCAPE ESCROW RELE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11633 NIAGARA LN N LANDSCAPE ESCROW RELI CHOYT						12/10/2024
420-00000-22100	11633 NIAGARA LN N LANDSCAPE ESCROW RELE		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11601 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT						12/10/2024
420-00000-22100	11601 UPLAND LN N LANDSCAPE ESCROW RELEA		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11605 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT						12/10/2024
420-00000-22100	11605 UPLAND LN N LANDSCAPE ESCROW RELEA		3,000.00			

DAVID WEEKLEY HOMES	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N

11608 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11608 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11609 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11609 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11616 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11616 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11617 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11617 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11625 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11625 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DAVID WEEKLEY HOMES		12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11629 UPLAND LN N LANDSCAPE ESCROW RELE CHOYT							12/10/2024
420-00000-22100	11629 UPLAND LN N LANDSCAPE ESCROW RELEA			3,000.00			
DR HORTON		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14434 EMPIRE LN N LANDSCAPE ESCROW RELE/ CHOYT							12/11/2024
420-00000-22100	14434 EMPIRE LN N LANDSCAPE ESCROW RELEA			3,000.00			
ECM PUBLISHERS, INC		12/10/2024	12/23/2024	60.37	60.37	Open	N
PHN; DEC 12 CITY CODE AMENDMENT	CHOYT						11/28/2024
101-41110-50352	PHN; DEC 12 CITY CODE AMENDMENT			60.37			
ECM PUBLISHERS, INC		12/10/2024	12/23/2024	80.37	80.37	Open	N
PHN; DEC 12 ZONING ORDINANCE	CHOYT						11/28/2024
101-41110-50352	PHN; DEC 12 ZONING ORDINANCE			80.37			
ECM PUBLISHERS, INC		12/10/2024	12/23/2024	97.62	97.62	Open	N
PHN; DEC 10 RIVERWALK 2ND TEMP E	CHOYT						11/28/2024
101-41110-50352	PHN; DEC 10 RIVERWALK 2ND TEMP E			97.62			

ECM PUBLISHERS, INC PHN; DEC 17 EDD BOUNDARIES 225-41710-50300	12/10/2024 CHOYT PHN; DEC 17 EDD BOUNDARIES	12/23/2024	60.37 60.37	60.37	Open	N 11/28/2024
ECM PUBLISHERS, INC LEGAL NOTICES; DEC 12 PH QUILLING CONCEPT 411-43100-50351-6190	12/10/2024 CHOYT LEGAL NOTICES; DEC 12 PH QUILLING	12/23/2024	94.87 94.87	94.87	Open	N 11/28/2024
ECM PUBLISHERS, INC LEGAL NOTICES;DEC 10 ZIGLER DAYTON LLC 411-43100-50351-6196	12/10/2024 CHOYT LEGAL NOTICES;DEC 10 ZIGLER DAYTON	12/23/2024	146.62 146.62	146.62	Open	N 11/28/2024
EHLERS & ASSOCIATES, INC PROFESSIONAL SRVS; MN INVESTMENT FUND PF 411-43100-50300-6209	12/16/2024 CHOYT PROFESSIONAL SRVS; PROJ 6209	12/23/2024	2,500.00 2,500.00	2,500.00	Open	N 12/09/2024
EHLERS & ASSOCIATES, INC PROFESSIONAL SRVS; 2023 PAYGO PAYMENT TIF 436-41900-50300	12/16/2024 CHOYT PROFESSIONAL SRVS; 2023 PAYGO PAYMENT	12/23/2024	762.50 762.50	762.50	Open	N 11/30/2024
ELITE SANITATION PW; OPERATING SUPPLIES-HOLIDAYTON 101-41910-50210	12/16/2024 CHOYT PW; OPERATING SUPPLIES-HOLIDAYTON	12/23/2024	426.00 426.00	426.00	Open	N 12/05/2024
ENTERPRISE FM TRUST MOTOR VEHICLES LEASING PROGRAM-DEC 2024 401-42120-50550	12/11/2024 CHOYT MOTOR VEHICLES LEASING PROGRAM-DEC 2024	12/23/2024	5,941.31 5,941.31	5,941.31	Open	N 12/05/2024
FIRST MEDICAL INC FD; SUPPLIES 101-42260-50200	12/09/2024 CHOYT FD; SUPPLIES	12/23/2024	1,057.36 1,057.36	1,057.36	Open	N 11/30/2024
FORCE AMERICA DISTRIBUTING LLC PW; 5MB FLAT DATA PLAN-NOV 2024 101-43100-50220	12/17/2024 CHOYT PW; 5MB FLAT DATA PLAN-NOV 2024	12/23/2024	200.00 200.00	200.00	Open	N 12/16/2024
FULLY PROMOTED/EMBROIDME	12/17/2024	12/23/2024	87.86	87.86	Open	N

PW; UNIFORM / K. MONTGOMERY	CHOYT							12/17/2024
101-43100-50217	PW; UNIFORM / K. MONTGOMERY			87.86				

GREG BURSTAD		12/11/2024	12/23/2024	150.00	150.00	Open	N	
PD; WELLNESS PROGRAM- CHECKUP REIMBURS	CHOYT							12/08/2024
101-42120-50392	PD; WELLNESS PROGRAM- REIMBURSEMENT			150.00				

GUIDANCEPOINT TECHNOLOGIES		12/09/2024	12/23/2024	37.00	37.00	Open	N	
IT; CONTRACT SERVICES LICENSE EXCHANGE	CHOYT							11/30/2024
101-41810-50308	IT; CONTRACT SERVICES LICENSE EXCHANGE			37.00				

GUIDANCEPOINT TECHNOLOGIES		12/09/2024	12/23/2024	819.98	819.98	Open	N	
IT; CONTRACT SERVICES-REPLACE BATTERIES	CHOYT							12/05/2024
101-41810-50308	IT; CONTRACT SERVICES			819.98				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14542 KINGSVIEW LN N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	14542 KINGSVIEW LN N LANDSCAPE ESCROW RE			3,000.00				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14522 KINGSVIEW LN N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	14522 KINGSVIEW LN N LANDSCAPE ESCROW RE			3,000.00				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14510 KINGSVIEW LN N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	14510 KINGSVIEW LN N LANDSCAPE ESCROW RE			3,000.00				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14506 KINGSVIEW LN N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	14506 KINGSVIEW LN N LANDSCAPE ESCROW RE			3,000.00				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14502 KINGSVIEW LN N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	14502 KINGSVIEW LN N LANDSCAPE ESCROW RE			3,000.00				

HANSON BUILDERS		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
13940 TEAKWOOD LA N LANDSCAPE ESCROW RI	CHOYT							12/11/2024
420-00000-22100	13940 TEAKWOOD LA N LANDSCAPE ESCROW REL			3,000.00				

HANSON BUILDERS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
13910 TEAKWOOD LA N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	13910 TEAKWOOD LA N LANDSCAPE ESCROW REL		3,000.00			

HANSON BUILDERS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14714 146TH AVE N LANDSCAPE ESCROW RELE/ CHOYT						12/11/2024
420-00000-22100	14714 146TH AVE N LANDSCAPE ESCROW RELEA		3,000.00			

HAWKINS, INC	12/16/2024	12/23/2024	60.00	60.00	Open	N
PW; CHEMICALS	CHOYT					12/15/2024
601-49400-50216	PW; CHEMICALS		60.00			

HAYDEN HILLS SINGLE FAMILY HOA	12/16/2024	12/23/2024	150.00	150.00	Open	N
DAC RENTAL DEPOSIT REFUND: EVENTS 10/9 & 1 CHOYT						11/14/2024
101-00000-21716	DAC RENTAL DEPOSIT REFUND: EVENTS		150.00			

HEALTH STRATEGIES	12/10/2024	12/23/2024	1,668.00	1,668.00	Open	N
FD; MEDICAL/DRUG SCREENING	CHOYT					12/05/2024
101-42260-50300	FD; MEDICAL/DRUG SCREENING		1,668.00			

HENNEPIN COUNTY	12/09/2024	12/23/2024	3,379.06	3,379.06	Open	N
FD; RADIO LEASE- NOV 2024	CHOYT					11/30/2024
101-42260-50320	FD; RADIO LEASE- NOV 2024		3,379.06			

HENNEPIN COUNTY	12/09/2024	12/23/2024	2,294.78	2,294.78	Open	N
PD; RADIO LEASE- NOV 2024	CHOYT					11/30/2024
101-42120-50320	PD; RADIO LEASE- NOV 2024		2,294.78			

HENNEPIN COUNTY PUBLIC HEALTH	12/18/2024	12/23/2024	503.00	503.00	Open	N
ACTIVITY CENTER FOOD LICENSE F003 AND F004 CHOYT						12/18/2024
101-41910-50205	ACTIVITY CENTER SERVING KITCHEN LICENSE		106.00			
101-41910-50205	ACTIVITY CENTER CATERED MEALS LICENSE		397.00			

HP GROUP HEALTH NON-PATIENT A/R	12/17/2024	12/23/2024	102.40	102.40	Open	N
EAP (CUST# 12750101); DEC 2024	CHOYT					12/11/2024
101-41810-50205	EAP (CUST# 12750101); DEC 2024		102.40			

INNOVATIVE OFFICE SOLUTIONS	12/16/2024	12/23/2024	257.98	257.98	Open	N
CH; SUPPLIES	CHOYT					12/12/2024
101-41810-50200	CH; SUPPLIES		257.98			

INNOVATIVE OFFICE SOLUTIONS	12/16/2024	12/23/2024	23.06	23.06	Open	N
CH; SUPPLIES-ENVELOPES	CHOYT					12/16/2024
101-41810-50200	CH; SUPPLIES-ENVELOPES		23.06			

INVOICE CLOUD	10/31/2024	11/08/2024	1,584.00	0.00	Paid	Y
OCT FEES; 2024	DBRUNETTE					11/08/2024
101-41500-50309	OCT FEES; 2024		80.00			
101-41660-50309	OCT FEES; 2024		85.50			
601-49400-50309	OCT FEES; 2024		709.25			
602-49400-50309	OCT FEES; 2024		709.25			

JORDAN CONSULTING & COUNCELING LLC	12/11/2024	12/23/2024	1,800.00	1,800.00	Open	N
PD; WELLNESS/MENTAL HEALTH CHECKUP	CHOYT					12/04/2024
101-42120-50392	PD; WELLNESS/MENTAL HEALTH CHECKUP		1,800.00			

KWIK TRIP INC	12/11/2024	12/23/2024	54.00	0.00	Paid	Y
PD; 514204/ CARWASH NOV 2024	CHOYT					11/30/2024
101-42120-50220	PD; 514204/ CARWASH NOV 2024		54.00			

LANDFORM PROFESSIONAL SVCS, LLC	12/17/2024	12/23/2024	5,898.75	5,898.75	Open	N
PROFESSIONAL SRVS-NOV 2024	CHOYT					12/12/2024
408-45300-50300	PROFESSIONAL SRVS-NOV 2024		5,898.75			

LEADERSHIP GROWTH GROUP, LLC	12/18/2024	12/23/2024	600.00	600.00	Open	N
CD; PROFESSIONAL DEVELOPMENT-2025 LEADE	CHOYT					12/18/2024
101-41710-50208	CD; PROFESSIONAL DEVELOPMENT-2025 LEADER		600.00			

LEAGUE OF MN CITIES-INSURANCE	12/11/2024	12/23/2024	249.44	249.44	Open	N
DEDUCTIBLE; CLAIM #00511261	CHOYT					12/11/2024
101-42120-50361	DEDUCTIBLE; CLAIM #00511261		249.44			

LEATHAM FAMILY	12/18/2024	12/23/2024	660.52	660.52	Open	N
PD; UNIFORM BADGES	CHOYT					12/11/2024
101-42120-50217	PD; UNIFORM BADGES		660.52			

LENNAR	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11238 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/10/2024
420-00000-22100	11238 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
LENNAR	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11027 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/10/2024
420-00000-22100	11027 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
LENNAR	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11007 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/10/2024
420-00000-22100	11007 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
LENNAR	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
10977 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/10/2024
420-00000-22100	10977 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
LENNAR	12/10/2024	12/23/2024	3,000.00	3,000.00	Open	N
11008 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/10/2024
420-00000-22100	11008 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
LEXIS NEXIS	12/09/2024	12/23/2024	200.00	200.00	Open	N
PD; CONTRACT SERVICES NOV 2024	CHOYT					11/30/2024
101-42120-50308	PD; CONTRACT SERVICES		200.00			
LYNDE & MCLEOD INC	12/10/2024	12/23/2024	4,153.63	4,153.63	Open	N
YARD WASTE SITE ACTIVITY; NOV 2024	CHOYT					11/30/2024
101-43100-50224	PW; BRUSH REMOVAL		2,336.40			
101-41650-50387	YARD WASTE DISPOSAL-LEAVE/GRASS		1,935.20			
101-41650-50387	PW; YARD WASTE COMPOST REBATE		(117.97)			
M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14422 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14422 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			
M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14419 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14419 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			

M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14410 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14410 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			

M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14406 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14406 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			

M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14390 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14390 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			

M/I HOMES OF MPLS	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14362 KINGSVIEW LN N LANDSCAPE ESCROW RI CHOYT						12/11/2024
420-00000-22100	14362 KINGSVIEW LN N LANDSCAPE ESCROW RE		3,000.00			

MACQUEEN EMERGENCY GROUP	12/16/2024	12/23/2024	757.15	757.15	Open	N
FD; UNIFORM	CHOYT					12/11/2024
101-42260-50217	FD; UNIFORM		757.15			

MACQUEEN EMERGENCY GROUP	12/17/2024	12/23/2024	499.65	499.65	Open	N
FD; UNIFORM	CHOYT					12/16/2024
101-42260-50217	FD; UNIFORM		499.65			

MAGNEY CONSTRUCTION INC	12/19/2024	12/23/2024	505,636.31	505,636.31	Open	N
PAY APP 10; WELL HEAD TREATMENT 4 & 5	CHOYT					12/19/2024
601-00000-16500	PAY APP 10;WELL HEAD TREATMENT 4 & 5		532,248.75			
601-00000-20600	RETAINAGE PAYABLE		(26,612.44)			

MENARDS - MAPLE GROVE	12/06/2024	12/23/2024	118.44	118.44	Open	N
PW; SUPPLIES	CHOYT					12/06/2024
101-45200-50210	PARKS; SUPPLIES		28.64			
101-41910-50210	PW; OPERATING SUPPLIES-HOLIDAYTON		89.80			

MENARDS - MAPLE GROVE	12/18/2024	12/23/2024	78.84	78.84	Open	N
PW; SUPPLIES-BRINE TANK PARTS	CHOYT					12/18/2024
101-43100-50210	PW; SUPPLIES-BRINE TANK PARTS		78.84			

MENARDS - MAPLE GROVE PARKS; SUPPLIES 101-45200-50210	PARKS; SUPPLIES	12/18/2024 CHOYT	12/23/2024	202.39	202.39	Open	N	12/18/2024
				202.39				
MENARDS - MAPLE GROVE PW; REPAIR/MAINT-GARAGE DOOR KEYPADS 101-41810-50220	PW; REPAIR/MAINT-GARAGE DOOR KEYPADS	12/18/2024 CHOYT	12/23/2024	78.80	78.80	Open	N	12/18/2024
				78.80				
METROPOLITAN COUNCIL SAC FEE; NOV 2024 602-00000-20801 602-49450-37270	SAC FEE; NOV 2024 LESS PROMPT PAYMENT FEE; NOV 2024	12/16/2024 CHOYT	12/23/2024	51,663.15	0.00	Paid	Y	11/30/2024
				52,185.00				
				(521.85)				
MINNESOTA CIT PD; PROFESSIONAL DEVELOPMENT APR 2025 101-42120-50208	PD; PROFESSIONAL DEVELOPMENT APR 2025	12/11/2024 CHOYT	12/23/2024	2,925.00	2,925.00	Open	N	12/04/2024
				2,925.00				
MINNESOTA DEPARTMENT OF HEALTH MN CONNECT FEE; 2991 OCT-DEC 2024 601-00000-20820	MN CONNECT FEE; 2991 OCT-DEC 2024	12/16/2024 CHOYT	12/23/2024	7,497.00	0.00	Paid	Y	12/16/2024
				7,497.00				
MINNESOTA EQUIPMENT PARKS; REPAIR/MAINT 101-45200-50220	PARKS; REPAIR/MAINT	12/16/2024 CHOYT	12/23/2024	255.32	255.32	Open	N	11/19/2024
				255.32				
MN DEPT OF LABOR & INDUSTRY FD; 859340 PRESSURE VESSEL-STATION 1 101-42260-50300	FD; 859340 PRESSURE VESSEL-STATION 1	12/16/2024 CHOYT	12/23/2024	10.00	10.00	Open	N	12/16/2024
				10.00				
MN DEPT OF REVENUE S/U TAX NOV 2024 101-00000-20300 601-00000-20300	S/U TAX NOV 2024 S/U TAX NOV 2024	12/17/2024 DBRUNETTE	12/17/2024	4,963.00	0.00	Paid	Y	12/17/2024
				73.00				
				4,890.00				
MN OCCUPATIONAL HEALTH CONTRACT SERVICES; SCREENING-BURNS 101-42120-50308	CONTRACT SERVICES; SCREENING-BURNS	12/11/2024 CHOYT	12/23/2024	529.00	529.00	Open	N	10/31/2024
				529.00				

MONTICELLO ANIMAL CONTROL	12/16/2024	12/23/2024	55.00	55.00	Open	N
PD; ANIMAL CONTROL- 134TH AVE N/BALSAM	CHOYT					11/07/2024
101-42140-50308	PD; ANIMAL CONTROL- 134TH AVE N/BALSAM		55.00			
MUTUAL OF OMAHA	12/09/2024	12/23/2024	1,393.98	0.00	Paid	Y
G000CL6X: STD/LTD PREMIUM DEC 2024	CHOYT					12/01/2024
101-00000-21705	G000CL6X: STD/LTD PREMIUM DEC 2024		1,393.98			
NAPA AUTO PARTS	12/18/2024	12/23/2024	24.17	24.17	Open	N
PD; REPAIR/MAINT 2021 DODGE DURANGO	CHOYT					12/18/2024
101-42120-50220	PD; REPAIR/MAINT 2021 DODGE DURANGO		24.17			
NAPA AUTO PARTS	12/18/2024	12/23/2024	16.50	16.50	Open	N
PD; REPAIR/MAINT-SQUAD 2002	CHOYT					12/18/2024
101-42120-50220	PD; REPAIR/MAINT-SQUAD 2002		16.50			
NAYELI BLANCO	12/17/2024	12/23/2024	300.00	300.00	Open	N
DAC RENTAL DEPOSIT REFUND: EVENT 12/14	CHOYT					12/17/2024
101-00000-21716	DAC RENTAL DEPOSIT REFUND: EVENT 12/14		300.00			
NORTH METRO MAYORS ASSOCIATION	12/10/2024	12/23/2024	2,919.00	2,919.00	Open	N
MEMBERSHIP; 2025 NORTH METRO MAYORS	CHOYT					12/10/2024
101-41110-50205	MEMBERSHIP; 2025 NORTH METRO MAYORS		2,919.00			
NORTHERN TOOL & EQUIPMENT	12/10/2024	12/23/2024	261.93	261.93	Open	N
IMPROVEMENTS OTHER THAN BLDGS-MCNEIL DI	CHOYT					12/10/2024
101-45200-50530	IMPROVEMENTS OTHER THAN BLDGS-MCNEIL		261.93			
NORTHERN TOOL & EQUIPMENT	12/10/2024	12/23/2024	19.99	19.99	Open	N
PW; BUILDINGS AND STRUCTURES-CH GARAGE	CHOYT					12/10/2024
101-43100-50520	PW; BUILDINGS AND STRUCTURES-CH GARAGE		19.99			
PARENT BUILDERS, INC	12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N
14215 JUNEAU LA N LANDSCAPE ESCROW RELE/	CHOYT					12/11/2024
420-00000-22100	14215 JUNEAU LA N LANDSCAPE ESCROW RELEA		3,000.00			
REP FITNESS LLC	12/11/2024	12/23/2024	3,584.46	3,584.46	Open	N

PD; WELLNESS PROGRAM-EQUIPMENT	CHOYT							12/09/2024
101-42120-50392	PD; WELLNESS PROGRAM-EQUIPMENT			3,584.46				

REPUBLIC SERVICES, INC.		12/06/2024	12/23/2024	16,909.34	0.00	Paid	Y	
CITY RECYCLING- NOV 2024	CHOYT							11/30/2024
101-41650-50386	CITY RECYCLING- NOV 2024			16,909.34				

REPUBLIC SERVICES, INC.		12/09/2024	12/23/2024	397.64	0.00	Paid	Y	
CH; WASTE/SHREDDING- NOV 2024	CHOYT							11/30/2024
101-41810-50384	CH; WASTE/SHREDDING- NOV 2024			397.64				

REPUBLIC SERVICES, INC.		12/09/2024	12/23/2024	397.64	0.00	Paid	Y	
PD/PW; WASTE/SHREDDING- NOV 2024	CHOYT							11/30/2024
101-43100-50384	PW; WASTE/SHREDDING- NOV 2024			198.82				
101-42120-50384	PD; WASTE/SHREDDING- NOV 2024			198.82				

REPUBLIC SERVICES, INC.		12/09/2024	12/23/2024	180.10	0.00	Paid	Y	
PW; REFUSE/GARBAGE DISPOSAL-16471 DEC 20	CHOYT							11/30/2024
101-43100-50384	PW; REFUSE/GARBAGE DISPOSAL-16471			180.10				

REPUBLIC SERVICES, INC.		12/09/2024	12/23/2024	162.78	0.00	Paid	Y	
AC;WASTE- 18461 DAYTON NOV 2024	CHOYT							11/30/2024
101-41910-50384	AC;WASTE- 18461 DAYTON NOV 2024			162.78				

ROGERS PRINTING		12/17/2024	12/23/2024	228.00	228.00	Open	N	
PD; SUPPLIES-BUSINESS CARDS	CHOYT							12/12/2024
101-42120-50200	PD; SUPPLIES-BUSINESS CARDS			228.00				

SAFEASSURE CONSULTANTS, INC.		12/10/2024	12/23/2024	8,022.67	8,022.67	Open	N	
PW; PROFESSIONAL DEVELOPMENT	CHOYT							12/10/2024
101-43100-50208	PW; PROFESSIONAL DEVELOPMENT			4,011.33				
601-49400-50208	PW; PROFESSIONAL DEVELOPMENT			2,005.67				
602-49400-50208	PW; PROFESSIONAL DEVELOPMENT			2,005.67				

SIMMER BROTHER HOMES		12/11/2024	12/23/2024	3,000.00	3,000.00	Open	N	
14185 JUNEAU LA N LANDSCAPE ESCROW RELE/	CHOYT							12/11/2024
420-00000-22100	14185 JUNEAU LA N LANDSCAPE ESCROW RELEA			3,000.00				

SIPE BROTHERS MARATHON AD; OPERATING SUPPLIES-HOLIDAYTON 101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON CHOYT	12/10/2024 12/23/2024	34.00 34.00	34.00	Open	N 12/10/2024
SITE ONE LANDSCAPE SUPPLY PW; OPERATING SUPPLIES-BRINE TANK VALVE 101-43100-50210	PW; OPERATING SUPPLIES-BRINE TANK VALVE CHOYT	12/18/2024 12/23/2024	12.16 12.16	12.16	Open	N 12/18/2024
SQUIRES, WALDSPURGER & MACE P.A. LEGAL SVCS; OCT 2024 101-41640-50304	LEGAL SVCS; OCT 2024 CHOYT	12/10/2024 12/23/2024	216.00 216.00	216.00	Open	N 11/30/2024
STEPP MANUFACTURING CO, INC PW; EQUIPMENT-SINGLE AXLE FINAL PAYMENT 401-43100-50580	PW; EQUIPMENT-SINGLE AXLE FINAL PAYMENT CHOYT	12/17/2024 12/23/2024	14,730.97 14,730.97	14,730.97	Open	N 12/05/2024
TASC COBRA ADMIN FEE; FEB 2025 101-41810-50205	COBRA ADMIN FEE; FEB 2025 CHOYT	12/18/2024 12/23/2024	38.48 38.48	38.48	Open	N 12/18/2024
TAYLOR ELECTRIC CO. LLC PW; REPAIR WELLHOUSE 4 601-49400-50220	PW; REPAIR WELLHOUSE 4 CHOYT	12/18/2024 12/23/2024	363.20 363.20	363.20	Open	N 12/14/2024
TIGERTOUGH FD; SUPPLIES 101-42260-50200	FD; SUPPLIES CHOYT	12/06/2024 12/23/2024	682.00 682.00	682.00	Open	N 11/22/2024
TIMESAVER OFF SITE SECRETARIAL. INC MINUTES; CC 11/26, PC 12/3 101-41420-50300	MINUTES; CC 11/26, PC 12/3 CHOYT	12/16/2024 12/23/2024	729.00 729.00	729.00	Open	N 11/30/2024
TOSHIBA BUSINESS SYSTEMS PD; ESTUDIO 3518- BW SEPT-NOV 2024 101-42120-50308	PD; ESTUDIO 3518- BW SEPT-NOV 2024 CHOYT	12/09/2024 12/23/2024	13.33 13.33	13.33	Open	N 11/30/2024
TOSHIBA BUSINESS SYSTEMS CH; ESTUDIO 4525 BACK PRINTER BW/CLR NOV : CHOYT		12/09/2024 12/23/2024	109.90	109.90	Open	N 11/30/2024

101-41820-50308	CH; ESTUDIO 4525 BACK PRINTER BW/CLR			109.90			
TOSHIBA BUSINESS SYSTEMS		12/09/2024	12/23/2024	22.53	22.53	Open	N
FD; ESTUDIO 2525 BW DEC/CLR NOV 2024	CHOYT						11/30/2024
101-42260-50200	FD; ESTUDIO 2525 BW DEC/CLR NOV			22.53			
TOTAL CONTROL SYSTEMS, INC		12/17/2024	12/23/2024	597.80	597.80	Open	N
PW; REPAIR- WELL #8 VFD NOT FUNCTIONING	CHOYT						12/17/2024
601-49400-50220	PW; REPAIR- WELL #8 VFD NOT FUNCTIONING			597.80			
VIA ACTUARIAL SOLUTIONS		12/16/2024	12/23/2024	1,200.00	1,200.00	Open	N
GASB 67/68 ACTUARIAL RPT NOV 2024	CHOYT						12/10/2024
101-41620-50301	GASB 67/68 ACTUARIAL RPT NOV 2024			1,200.00			
VICTOR MARTINEZ		12/18/2024	12/23/2024	239.03	239.03	Open	N
PW; UNIFORM REIMBURSEMENT	CHOYT						12/18/2024
101-43100-50217	PW; UNIFORM REIMBURSEMENT			239.03			
VISA-CH		12/16/2024	12/23/2024	725.40	0.00	Paid	Y
5321 VISA CH; NOV 2024	CHOYT						11/30/2024
101-41820-50200	CH; SUPPLIES			163.28			
101-41310-50200	CH; SUPPLIES-FRONT WINDOW SIGN			53.17			
101-41110-50210	CH; OPERATING SUPPLIES-PIZZA RANCH			178.95			
101-41710-50205	CH; SUBSCRIPTIONS/MEMBERSHIP-BLUEBEAM			330.00			
VISA-CH		12/16/2024	12/23/2024	2,260.38	0.00	Paid	Y
5198 VISA CH; NOV 2024	CHOYT						11/30/2024
101-41500-50205	CH; ZOOM			52.09			
101-41820-50308	CH; MICROSOFT			8.70			
101-41820-50308	CH; DIGIUM CLOUD			695.43			
101-43100-50212	PW; MOTOR FUELS-FUEL CLOUD			122.50			
101-41810-50200	CH; SUPPLIES			45.13			
101-41410-50210	CH; OPERATING SUPPLIES-AMAZON			71.58			
101-41410-50210	CH; OPERATING SUPPLIES-DAVANNI'S			10.00			
101-41410-50210	CH; OPERATING SUPPLIES-DAVANNI'S			65.63			
101-41410-50210	CH; OPERATING SUPPLIES-LEEANN CHIN			52.01			
101-41410-50210	CH; OPERATING SUPPLIES-JENSEN'S			34.17			
101-41410-50210	CH; OPERATING SUPPLIES-CHILI LIME			56.69			

101-41410-50210	CH; OPERATING SUPPLIES-ELECTIONS-AMAZON	21.33
101-41410-50210	CH; OPERATING SUPPLIES-SAM'S	191.30
101-41810-50200	CH; SUPPLIES-AMAZON	39.70
101-41410-50100	CH; OPERATING SUPPLIES-AMAZON	149.70
101-41910-50210	CH; OPERATING SUPPLIES-HOLIDAYTON	194.00
101-41810-50205	CH; SUBSCRIPTIONS/NOTARY STAMP-B BENTING	52.85
101-41820-50300	CH; PROFESSIONAL SRVS-WP ROCKET	(47.20)
101-41810-50200	CH; SUPPLIES-AMAZON	98.14
101-41810-50200	CH; SUPPLIES-AMAZON	357.04
101-41810-50205	CH; SUBSCRIPTIONS-NOTARY STAMP	(18.89)
101-41820-50308	CH; MICROSOFT	4.00
101-41810-50200	CH; SUPPLIES	29.97
101-41810-50205	CH; SUBSCRIPTIONS-NOTARY STAMP	(25.49)

VISA-FD2	12/16/2024	12/23/2024	3,358.62	0.00	Paid	Y
5396 VISA FD; NOVEMBER 2024	CHOYT					11/30/2024
101-42260-50220	FD; MISTER CAR WASH-ASTRUP		35.88			
101-42260-50220	FD; SOTA SHINE-HENDRICKSON		50.10			
101-42260-50220	FD; REPAIR/MAINT-TRACTIVE DOG XL		75.21			
101-42260-50200	FD; DOG SUPPLIES-PEEVA		99.95			
101-42260-50200	FD; SUPPLIES-TRACTIVE 2 YRS		221.90			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-MEDICTESTS		69.00			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-MEDICTESTS		69.00			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-MEDICTESTS		34.00			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-MEDICTESTS		69.00			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-BLUECARD		27.00			
101-42260-50208	FD; PROFESSIONAL DEVELOPMENT-MEDICTESTS		34.00			
101-42260-50200	FD; SUPPLIES		38.99			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON		85.93			
101-42260-50200	FD; SUPPLIES		38.36			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON		906.48			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON		190.05			
101-42260-50200	FD; SUPPLIES		15.70			
101-42260-50200	FD; SUPPLIES-DOG PREVENTATIVE CARE		790.11			
101-42260-50200	FD; SUPPLIES-COUNTRYSIDE COVERS		248.90			
101-42260-50207	FD; RECRUITMENT AND RETENTION-SAM'S		12.86			
101-42260-50207	FD; RECRUITMENT AND RETENTION-BIG BORE		499.32			
101-41910-50210	AD; OPERATING SUPPLIES REFUND HOLIDAYTON		(12.62)			

101-42260-50200	AD; OPERATING SUPPLIES REFUND HOLIDAYTON			(240.50)			
VISA-PD		12/16/2024	12/23/2024	2,159.65	0.00	Paid	Y
5081 VISA PD; NOVEMBER 2024	CHOYT						11/30/2024
101-42120-50580	PD;EQUIPMENT-AMAZON			45.10			
101-42120-50217	PD; UNIFORM			168.30			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON			45.95			
101-41820-50205	AD; SUBSCRIPTIONS/MEMBERSHIP-PRIME 2025			499.00			
101-41820-50200	AD; SUPPLIES-AMAZON			68.82			
101-42120-50200	PD; SUPPLIES-AMAZON			45.98			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON-AMAZON			71.20			
101-42120-50200	PD; SUPPLIES-AMAZON			20.98			
101-42120-50200	PD; SUPPLIES-AMAZON			41.26			
101-42120-50217	PD; UNIFORM CAP			69.98			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON-AMAZON			79.04			
101-42120-50217	PD; UNIFORM -JUNTUNEN			180.53			
101-42120-50217	PD; UNIFORM-JUNTUNEN			239.81			
101-42120-50217	PD; UNIFORM-PRIMARY ARMS JUNTUNEN			111.31			
101-42120-50200	PD; SUPPLIES			90.08			
101-41910-50210	AD; OPERATING SUPPLIES-HOLIDAYTON			49.86			
101-41910-50213	EMPLOYEE APPRECIATION PROGRAM-STERLING			40.00			
101-42120-50200	PD; SUPPLIES			154.96			
101-42120-50217	PD; UNIFORM-FIELDSETH -UNRL			113.00			
101-42120-50200	PD; SUPPLIES			24.49			
VISA-PW		12/16/2024	12/23/2024	735.30	0.00	Paid	Y
7665 VISA PW; NOV 2024	CHOYT						11/30/2024
101-43100-50210	PW; OPERATING SUPPLIES-AMAZON			277.18			
101-43100-50210	PW; OPERATING SUPPLIES-AMAZON			64.99			
101-43100-50217	PW; UNIFORM-RED WING			297.23			
101-43100-50210	PW; OPERATING SUPPLIES-AMAZON			48.56			
101-43100-50210	PW; OPERATING SUPPLIES-AMAZON			9.80			
101-43100-50210	PW; OPERATING SUPPLIES-CLIVES			37.54			
XCEL ENERGY		12/06/2024	12/23/2024	171.97	0.00	Paid	Y
51-0013433364-2; 18404 DAYTON ST LGT	CHOYT						12/04/2024
101-43100-50230	51-0013433364-2; 18404 DAYTON ST LGT			171.97			

XCEL ENERGY	12/06/2024	12/23/2024	55.46	0.00	Paid	Y
51-0014158934-9; 11501 DAYTON/S.L NOV 2024 CHOYT						12/04/2024
101-43100-50230	51-0014158934-9; 11501 DAYTON/S.L		55.46			

XCEL ENERGY	12/11/2024	12/23/2024	28.07	0.00	Paid	Y
51-0014444656-9; 14748.5 CHESHIRE NOV 2024 CHOYT						11/30/2024
101-43100-50230	51-0014444656-9; 14748.5 CHESHIRE		28.07			

XCEL ENERGY	12/11/2024	12/23/2024	24.75	0.00	Paid	Y
51-6970693-8;17320 DAYTON SHED; NOV 2024 CHOYT						11/30/2024
101-45200-50381	51-6970693-8;17320 DAYTON SHED; NOV 2024		24.75			

XCEL ENERGY	12/16/2024	12/23/2024	2,873.70	0.00	Paid	Y
51-0011857801-8;PD/PW BLDG; NOV 2024 CHOYT						11/30/2024
101-42120-50381	51-0011857801-8;PD/PW BLDG; NOV 2024		1,436.85			
101-43100-50381	51-0011857801-8;PD/PW BLDG; NOV 2024		1,436.85			

XCEL ENERGY	12/16/2024	12/23/2024	282.16	0.00	Paid	Y
51-0013565432-4; 14695 RIVER/WELLHOUSE; N CHOYT						11/30/2024
601-49400-50381	51-0013565432-4; 14695 RIVER/WELLHOUSE;		282.16			

XCEL ENERGY	12/16/2024	12/23/2024	80.36	0.00	Paid	Y
51-0013433451-8;BROCKTON LGT; NOV 2024 CHOYT						11/30/2024
101-43100-50230	51-0013433451-8;BROCKTON LGT; NOV		80.36			

XCEL ENERGY	12/16/2024	12/23/2024	33.29	0.00	Paid	Y
51-0013211437-0;SDL TRAIL LIFT; NOV 2024 CHOYT						11/30/2024
601-49400-50381	51-0013211437-0;SDL TRAIL LIFT; NOV 2024		33.29			

XCEL ENERGY	12/16/2024	12/23/2024	37.93	0.00	Paid	Y
51-0013985527-8; CHESHIRE LGT; NOV 2024 CHOYT						11/30/2024
101-43100-50230	51-0013985527-8; CHESHIRE LGT; NOV 2024		37.93			

XCEL ENERGY	12/16/2024	12/23/2024	24.83	0.00	Paid	Y
51-0014423188-8;14678 146TH AVE ST LGT CHOYT						11/30/2024
101-43100-50230	51-0014423188-8;14678 146TH AVE ST LGT		24.83			

XCEL ENERGY	12/16/2024	12/23/2024	43.04	0.00	Paid	Y

51-0013923150-3;HOLLY LN; NOV 2024	CHOYT						11/30/2024
101-43100-50230	51-0013923150-3;HOLLY LN; NOV 2024			43.04			

XCEL ENERGY		12/16/2024	12/23/2024	64.22	0.00	Paid	Y
51-0014473382-9 12000.5 W FRENCH LK	CHOYT						11/30/2024
459-43100-50300-2001	51-0014473382-9 12000.5 W FRENCH LK			64.22			

XCEL ENERGY		12/16/2024	12/23/2024	27.06	0.00	Paid	Y
51-0014444653-6;14666 146TH AVE S.L. NOV 20	CHOYT						11/30/2024
101-43100-50230	51-0014444653-6;14666 146TH AVE S.L. NOV			27.06			

XCEL ENERGY		12/16/2024	12/23/2024	36.91	0.00	Paid	Y
51-0014297205-1;14641 U.PASS W/RH PKWY; N	CHOYT						11/30/2024
101-43100-50230	51-0014297205-1;14641 U.PASS W/RH PKWY;			36.91			

XCEL ENERGY		12/17/2024	12/23/2024	61.24	61.24	Open	N
51-0013348079-5;14430 DAYTON RIVER; NOV-D	CHOYT						12/16/2024
101-45200-50381	51-0013348079-5;14430 DAYTON RIVER;			61.24			

# of Invoices:	178 # Due: 136	Totals:		839,926.91	734,901.46		
# of Credit Memos:	0 # Due: 0	Totals:		0.00	0.00		
Net of Invoices and Credit Memos:				839,926.91	734,901.46		

* 5 Net Invoices have Credits Totalling:

(27,596.96)

--- TOTALS BY FUND ---

101 - GENERAL FUND	95,162.09	56,114.40
225 - EDA	60.37	60.37
226 - CABLE	900.00	900.00
401 - CAPITAL EQUIPMENT	20,672.28	20,672.28
404 - PARK DEVELOPMENT	4,743.25	4,743.25
408 - PARK TRAIL DEVELOPMENT	5,898.75	5,898.75
410 - CAPITAL FACILITIES	4,558.00	4,558.00
411 - DEVELOPER ESCROWS	2,741.49	2,741.49
420 - LANDSCAPE ESCROWS	120,000.00	120,000.00
436 - TIF 17 GRACO	762.50	762.50
459 - 2022 TIF STREET IMPROVEMENTS	64.22	0.00
601 - WATER FUND	529,985.89	516,444.75
602 - SEWER FUND	54,378.07	2,005.67

--- TOTALS BY DEPT/ACTIVITY ---

00000 -	697,521.54	631,482.56
40700 - Misc Revenue	4.00	0.00
41110 - Council	3,336.31	3,157.36
41310 - Administration	53.17	0.00
41410 - Elections	652.41	0.00
41420 - City Clerk	729.00	729.00
41500 - Finance	166.93	34.84
41620 - Audit Services	1,200.00	1,200.00
41640 - Legal Services	5,969.50	5,969.50
41650 - Recycling Services	18,726.57	1,817.23
41660 - Inspection Service	85.50	0.00
41710 - Plannning & Economic Dev	990.37	660.37
41810 - Central Services	3,252.20	1,357.70
41820 - Information Technology	1,900.64	109.90
41900 - General Govt	10,963.75	10,963.75
41910 - Activity Center	2,973.38	1,160.71
42120 - Patrol and Investigate	29,135.95	23,951.84
42130 - Emergency Mgmt	23.50	0.00
42140 - Animal Control	55.00	55.00
42260 - Fire Suppression	10,436.80	8,075.75
43100 - Public Works	34,553.78	28,531.61
45200 - Parks	2,088.46	1,877.73
45300 - Trail Development	5,898.75	5,898.75
49400 - Utilities	9,731.25	7,867.86
49450 - Sewer	(521.85)	0.00

LABOR AGREEMENT

Between

CITY OF DAYTON



And

LAW ENFORCEMENT LABOR SERVICES, INC.



Representing: Police Officers

Table of Contents

ARTICLE 1. PURPOSE OF AGREEMENT.....	3
ARTICLE 2. RECOGNITION.....	3
ARTICLE 3. DEFINITIONS.....	4
ARTICLE 4. EMPLOYER SECURITY.....	4
ARTICLE 5. EMPLOYER AUTHORITY.....	5
ARTICLE 6. UNION SECURITY.....	5
ARTICLE 7. EMPLOYEE RIGHTS-GRIEVANCE PROCEDURE.....	5
ARTICLE 8. SAVINGS CLAUSE.....	7
ARTICLE 9. SENIORITY.....	7
ARTICLE 10. DISCIPLINE.....	8
ARTICLE 11. CONSTITUTIONAL PROTECTION.....	8
ARTICLE 12. WORK SCHEDULES.....	9
ARTICLE 13. OVERTIME.....	9
ARTICLE 14. COURT TIME.....	9
ARTICLE 15. CALL BACK AND STANDBY TIME.....	10
ARTICLE 16. HOLIDAYS.....	10
ARTICLE 17. VACATION.....	11
ARTICLE 18. LEAVE OF ABSENCE.....	11
ARTICLE 19. SICK LEAVE.....	12
ARTICLE 20. INJURY ON DUTY.....	13
ARTICLE 21. FUNERAL LEAVE.....	13
ARTICLE 22. JURY DUTY.....	13
ARTICLE 23. EDUCATIONAL INCENTIVES.....	13
ARTICLE 24. UNIFORM ALLOWANCE.....	14
ARTICLE 25. HEALTH INSURANCE.....	14
ARTICLE 26. LIFE INSURANCE.....	14
ARTICLE 27. RETIREMENT INSURANCE.....	14
ARTICLE 28. DISABILITY.....	15
ARTICLE 29. SEVERANCE PAY.....	15
ARTICLE 30. LONGEVITY PAY.....	15
ARTICLE 31. SALARY SCHEDULE.....	15

ARTICLE 32. FLEXIBLE SPENDING ACCOUNT PLAN..... 16
ARTICLE 33. P.O.S.T. TRAINING/PEACE OFFICER LICENSE 17
ARTICLE 34. WEB PROTECT MEMBERSHIP..... 17
ARTICLE 35. WAIVER..... 17
ARTICLE 36. DURATION..... 17

**LABOR AGREEMENT
BETWEEN
CITY OF DAYTON
AND
LAW ENFORCEMENT LABOR SERVICES, LOCAL NO. #585
(Police Officers)**

ARTICLE 1. PURPOSE OF AGREEMENT

This Agreement is entered into between the City of Dayton, hereinafter called the Employer, and Law Enforcement Labor Services, Inc Local No. #585, hereinafter called the Union.

It is the intent and purpose of this Agreement to:

- 1.1 Establish certain hours, wages and other conditions of employment;
- 1.2 Establish procedures for the resolution of disputes concerning this Agreement's interpretation and/or application.
- 1.3 Specify the full and complete understanding of the parties; and
- 1.4 Place in written form the parties' agreement upon terms and conditions of employment for the duration of this Agreement.

The Employer and the Union, through this Agreement, shall continue their dedication to the highest quality Police service and protection to the residents of Dayton. Both parties recognize this Agreement as a pledge of this dedication.

ARTICLE 2. RECOGNITION

- 2.1 The Employer recognizes Law Enforcement Labor Services, Inc. as the exclusive representative, under Minnesota Statutes 179A.03, and as certified by the Bureau of Mediation Services, Case No. 25PRE0273, for the bargaining unit of the following employees:

All essential employees employed by the City of Dayton Police Department, Dayton, Minnesota, who are public employees within the meaning of Minn. Stat. 179A.03, subd. 14, excluding supervisory, confidential, and all other employees.

- 2.2 In the event the Employer and the Union are unable to agree as to the inclusion or exclusion in the bargaining unit of a new or modified job class, the issue shall be submitted to the Bureau of Mediation Services for determination.

ARTICLE 3. DEFINITIONS

- 3.1 UNION: Law Enforcement Labor Services, Inc. Local No. 585.
- 3.2 UNION MEMBER: A member of Law Enforcement Labor Services, Inc. Local No. 585.
- 3.3 EMPLOYEE: Persons employed in a classification that is within the exclusively recognized bargaining unit.
- 3.4 DEPARTMENT: The City of Dayton Police Department.
- 3.5 EMPLOYER: The City of Dayton.
- 3.6 CHIEF: The Chief of the Dayton Police Department.
- 3.7 UNION OFFICER: Officer elected or appointed by Law Enforcement Labor Services, Inc. Local No. 585.3.8 OVERTIME: Work performed at the express authorization of the Employer in excess of the employee's scheduled shift.
- 3.9 SCHEDULED SHIFT: A consecutive work period of at least eight (8) hours that will include a thirty (30) minute paid lunch break.
- 3.10 LUNCH BREAK: A thirty (30) minute paid period during the scheduled shift during which the employee remains on continual duty for a period of at least eight (8) hours and is responsible for assigned duties.
- 3.11 PROBATIONARY PERIOD: A period of time not to exceed twelve (12) calendar months from the date of employment, promotion or reassignment subject to the conditions of Article9, Section 9.2.
- 3.12 SENIORITY: Length of continuous full-time employment with the City of Dayton.
- 3.13 COMPENSATORY TIME: Time off the employee's regularly scheduled work schedule, equal to the overtime rate of pay (1.5 hours for every one hour worked).
- 3.14 UNION STEWARD: The member of the exclusively recognized bargaining unit who has been selected or appointed by Local 585 to serve as Steward.
- 3.15 FULL-TIME OFFICER: A police officer employed by the City of Dayton who is normally scheduled to work not less than the normal work year of 2,080 hours.
- 3.16 PART-TIME OFFICER: A police officer employed by the City of Dayton who is normally scheduled to work less than the normal work year and who is, pursuant to Minnesota Statutes, Section 179A.03, Subd. 14, specifically covered by this Agreement. Part-time Officers are not entitled to health insurance benefits, , vacation leave, or holidays.

ARTICLE 4. EMPLOYER SECURITY

The Union agrees that during the life of this Agreement the Union will not cause, encourage, participate in or support any strike, slow-down or other interruption of or interference with the normal functions of the Employer.

ARTICLE 5. EMPLOYER AUTHORITY

The Employer retains the full and unrestricted right to operate and manage all manpower, facilities and equipment; to establish functions and programs; to set and amend budgets; to determine the utilization of technology; to establish and modify the organizational structure; to select, direct and determine the number of personnel; to establish work schedules; and to perform any inherent managerial function not specifically limited by this Agreement. Any term or condition of employment not specifically established or modified by the Agreement shall remain solely within the discretion of the Employer to modify, establish, or eliminate.

ARTICLE 6. UNION SECURITY

- 6.1 The Employer shall deduct from the wages of employees who authorize such a deduction in writing, an amount necessary to cover monthly Union dues, or a “fair share” deduction, as provided in Minnesota State Statute Section 179.65, Subd. 2, if the employee elects not to become a member of the Union. Such monies shall be remitted as directed by the Union.
- 6.2 The Union may designate employees from the bargaining unit to act as a steward and an alternate and shall inform the Employer in writing of such choice and changes in the position of steward and/or alternate.
- 6.3 The Employer shall make space available on the employee bulletin board for the posting of Union notice(s) and announcement(s).
- 6.4 The Union agrees to indemnify and hold the Employer harmless against an and all claims, suits, orders or judgments brought or issued against the Employer as a result of any action taken or not taken by the Employer under the provisions of this Article.

ARTICLE 7. EMPLOYEE RIGHTS-GRIEVANCE PROCEDURE

- 7.1 Definition of a Grievance. A grievance is defined as a dispute or disagreement as to the interpretation or application of the specific terms and conditions of employment in this Agreement.
- 7.2 Union Representative. The Employer will recognize Representatives designated by the Union as the grievance representatives of the bargaining unit having the duties and responsibilities established by the Article. The Union shall notify the Employer, in writing, of the names of such

Union Representatives and of their successors when so designated as provided by Section 6.2 of this Agreement.

7.3 Processing of Grievance. It is recognized and accepted by the Union and the Employer that the processing of grievances, as hereinafter provided, is limited by the job duties and responsibilities of the Employees and shall therefore be accomplished during normal working hours only when consistent with such Employee duties and responsibilities. The aggrieved Employee and a Union Representative shall be allowed a reasonable amount of time without loss in pay when a grievance is investigated and presented to the Employer during normal working hours, provided the Employee and the Union Representative have notified the designated supervisor who has determined that such absence is reasonable and would not be detrimental to the work programs of the Employer.

7.4 Procedure. Grievances, as defined by Section 7.1, shall be resolved in conformance with the following procedure:

Step 1. An employee claiming a violation concerning the interpretation or application of this Agreement, shall, within fourteen (14) calendar days after such alleged violation has occurred, present such grievance to the Chief. The Chief will discuss and give an answer to the employee and the Union as to such Step 1 grievance within ten (10) calendar days after receipt. A grievance not resolved in Step 1 and appealed to Step 2 shall be placed in writing, setting forth the nature of the grievance, the facts on which it is based, the provision or provisions of the Agreement allegedly violated, the remedy requested, and shall be appealed by the Union to Step 2 within ten (10) calendar days after the Chief's final answer in Step 1. Any grievance not appealed in writing to Step 2 within ten (10) calendar days shall be considered waived.

Step 2. If appealed, the written grievance shall be presented by the Union and discussed with the City Administrator. The City Administrator shall give his/her Step 2 answer in writing within ten (10) calendar days after receipt of such Step 2 grievance. A grievance not resolved in Step 2 may be appealed to Step 3 within ten (10) calendar days following the City's Administrator's final answer in Step 2. Any grievance not appealed in writing to Step 3 by the Union within ten (10) calendar days shall be considered waived.

Step 3. If appealed, the written grievance shall be presented by the Union to the City Council. The City Council, at its sole discretion, shall give the Union their answer in writing within ten (10) calendar days after receipt of such Step 3 grievance. A grievance not resolved in Step 3 may be appealed to Step 4 within ten (10) calendar days following the City Council's final answer in Step 3. Any grievance not appealed in writing to Step 4 by the Union within ten (10) calendar days shall be considered waived.

Step 4. A grievance unresolved in Step 3 and appealed to Step 4 by the Union shall be submitted to arbitration subject to the provisions of the Public Employment Labor Relations Act of 1971, as amended. For grievance matters involving written disciplinary action, discharge, or termination, the assignment of an arbitrator shall be consistent with Minnesota Statute 626.892. For all other grievances the selection of an arbitrator shall be made in accordance with the "Rules Governing the Arbitration of Grievances" as established by the Bureau of Mediation Services.

- 7.5 If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the grievance shall be deemed denied at that step by the Employer. The time limit in each Step may be extended by mutual written agreement of the Employer and the Union in each step.
- 7.6 Arbitrator's Authority
- A. The Arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the terms and conditions of this agreement. The Arbitrator shall consider and decide only the specific issue(s) submitted in writing by the Employer and the Union and shall have no authority to make a decision on any other issue not so submitted.
 - B. The Arbitrator shall be without power to make decisions contrary to, or inconsistent with, or modifying or varying in any way the application of laws, rules, or regulations having the force and effect of law. The arbitrator's decision shall be submitted in writing within thirty days following close of the hearing or the submission of briefs by parties, whichever be later, unless the parties agree to an extension or fail to object to the Arbitrator's authority after the expiration of the thirty (30) days. The decision shall be binding on both the Employer and the Union and shall be based solely on the arbitrator's interpretation or application of the express terms of this Agreement and to the facts of the grievance presented.
 - C. The fees and expenses for the Arbitrator's services and proceedings shall be borne equally by the Employer and the Union provided that each party shall be responsible for compensating its own representatives and witnesses. If either party desires a verbatim record of the proceeding, it may cause such a record to be made, provided it pays for the record. If both parties desire a verbatim record of the proceedings, the cost shall be shared equally.

ARTICLE 8. SAVINGS CLAUSE

This Agreement is subject to the laws of the United States, the State of Minnesota and the City of Dayton. In the event any provision of this Agreement shall be held to be contrary to law by a court of competent jurisdiction from whose final judgment or decree no appeal has been taken within the time provided, such provisions shall be voided. All other provisions of this Agreement shall continue in full force and effect. The voided provisions may be renegotiated at the written request of either party.

ARTICLE 9. SENIORITY

- 9.1 Seniority shall be determined by the employee's length of continuous full-time employment with the City of Dayton for all hours worked. Seniority rosters shall be maintained by the Employer.
- 9.2 During the one (1) year probationary period, a newly hired or rehired employee may be discharged at the sole discretion of the Employer. During the probationary period a promoted or reassigned employee may be replaced in his/her previous position at the sole discretion of the

Employer. The probationary period may be extended up to a maximum of one hundred eighty (180) days at the sole discretion of the Chief of Police. Notice of extension and the reason for extension shall be provided in writing to the employee and LELS.

- 9.3 A reduction in force will be accomplished on the inverse basis of seniority after at least two weeks' notice to the employee. Employees shall be recalled on the basis of seniority. An employee on layoff shall have the opportunity to return to work within one (1) year of the time of his/her layoff before any new employee is hired. Notification shall be made by certified mail. Upon receipt of said notice, the Employee shall have fourteen (14) days to return to work. The failure to do so shall constitute the waiver of any rights under this Article. No full-time employee will be laid off, or continue a layoff, when any part-time employee is employed by the City.
- 9.4 Vacation periods shall be selected on the basis of seniority until April 1st of each calendar year.
- 9.5 Senior employees will be given preference with regard to transfers, promotions, job assignments, and shifts, when the job relevant qualifications of applicants are equal.

ARTICLE 10. DISCIPLINE

- 10.1 The Employer will discipline employees for just cause only. Discipline will be in one or more of the following forms:
 - a. Oral reprimand;
 - b. Written reprimand;
 - c. Suspension;
 - d. Demotion; or
 - e. Discharge.
- 10.2 Suspension, demotions and discharges will be in written form.
- 10.3 Discipline shall be read and acknowledged by signature of the employee. Employees will receive a copy of such reprimands and/or notices.
- 10.4 Employees may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.
- 10.5 Employees will not be questioned concerning an investigation of disciplinary action unless the employee has been given an opportunity to have a Union representative present at such questioning.
- 10.6 Grievances related to written reprimand, suspension, demotion, or discharge shall be initiated at step 2 of the grievance procedure under Article 7.

ARTICLE 11. CONSTITUTIONAL PROTECTION

Employees shall have the rights granted to all citizens by the United States and Minnesota State Constitutions.

ARTICLE 12. WORK SCHEDULES

12.1 The normal work year for full-time employees is two thousand and eighty (2,080) hours to be accounted for by each employee through:

- a. Hours worked on assigned shifts;
- b. Holidays;
- c. Assigned training;
- d. Authorized paid leave time.

12.2 Holidays and authorized paid leave time is to be calculated on the basis an eight (8) hour workday.

12.3 Nothing contained in this or any other Article shall be interpreted to be a guarantee of a minimum or maximum number of hours the Employer may assign employees.

ARTICLE 13. OVERTIME

13.1 Overtime, or compensatory time, will be compensated at one and one-half (1½) times the employee's regular base pay rate for hours worked in excess of the employee's regularly scheduled shift, including mandatory training on an employee's day off. Voluntary changes in shifts do not qualify an employee for overtime under this Article.

13.2 Overtime shall be offered on the basis of seniority.

13.3 Employees are obligated to work overtime or call backs as required and requested by the Employer unless unusual circumstances prevent the Employee from so working.

13.4 All overtime shall be taken at the choice of the employee as compensatory time off or in pay. An employee may accumulate eighty (80) hours of compensatory time in a bank. Employees have the option to cash out compensatory time hours on a quarterly basis. Any remaining comp will be paid by the Employer in December of each calendar year.

ARTICLE 14. COURT TIME

An employee who is notified to appear in court during his/her scheduled off-duty time shall receive a minimum of four (4) hours pay at one and one-half (1½) times the employee's base rate of pay unless the employee is notified the court appearance is cancelled more than forty-eight (48) hours prior to the scheduled appearance. An extension or early report to a regularly scheduled shift for duty does not qualify the employee for the four (4) hour minimum.

ARTICLE 15. CALL BACK AND STANDBY TIME

- 15.1 **Call Back:** An employee who is called back to duty during their scheduled off- duty time shall receive a minimum of three (3) hours pay at one and one-half (1½) times the employee's base rate of pay. An extension or early report to a regularly scheduled shift for duty does not qualify the employee for the three (3) hour minimum.
- 15.2 **Standby Time:** Any employee placed on standby by the Employer at a time when the employee is not on duty shall receive one (1) hour compensation for each hour of standby time.

ARTICLE 16. HOLIDAYS

- 16.1 Employer grants to each employee thirteen (13) paid holidays per year at their base pay rate. Paid holidays are as follows:

New Year's Day	Veteran's Day
Martin Luther King Day	Labor Day
Presidents Day	Thanksgiving Day
Memorial Day	Christmas Day
Juneteenth	Christmas Eve Day
Independence Day	Two (2) floating holidays

- 16.2 On January 1st of each year, all holidays' hours (which total 104) will be placed in a leave bank. All employees will have until December 31 of each year in which to take the time off or time shall be lost. Up to thirty-six (36) hours of holiday leave hours may be cashed out on the last paycheck of the year at the Employee's current rate of pay
- 16.3 In the event that Employee is terminated, either voluntary or involuntary, and the amount of holidays taken exceeds the actual holidays earned (based on the calendar dates) at the time of termination, the Employee agrees to pay the City upon termination or another time agreed in writing between the Employee and the City, the difference between the amount of holidays taken and the actual amount earned.
- 16.4 Employees working any portion of a holiday listed above will receive one and one-half (1½) hours pay for the entire scheduled shift. This will be limited to one (1) shift per holiday.

ARTICLE 17. VACATION

17.1 The following vacation accrual schedule is based on the date of employment with the City of Dayton.

<u>Years of Continuous Service</u>	<u>Vacation Earned Per Year</u>
Less than 5 years	96 hours
Less than 10 years	144 hours
Less than 16 years	168 hours
16 years or more	200 hours

An officer may accrue vacation leave from the prior calendar year to a maximum of two (2) times plus twenty (20) hours the amount of leave earned in the present calendar year. Officers may not carry over more than two (2) times their yearly accrual rate. The accrued leave may be used in addition to the leave that the employee has earned during the present calendar year.

- 17.2 Vacation periods shall be selected on the basis of seniority until April 1st of each calendar year.
- 17.3 officers will accrue vacation during their probationary period but will not be eligible to use accrued vacation until after their first six (6) months of employment.
- 17.4 Vacation will be calculated on the basis of actual time worked.
- 17.5 Employees using accrued vacation or sick leave will be considered working for the purpose of accumulating additional vacation and sick leave.
- 17.6 Employees voluntarily leaving the service of the Employer after giving the Employer proper notice of termination of employment will be compensated for vacation leave accrued and unused.
- 17.7 The estate of an employee who dies while employed by the Employer will be compensated for vacation leave accrued and unused, in addition to any accrued compensation time and severance pay per Article 29.
- 17.8 Each December, employees with a minimum of 120 banked vacation and sick leave hours can elect a one-time cash payout of up to 40 hours of vacation time at their current hourly rate of pay, provided at least 40 of the 120 hours are banked in their sick leave account.

ARTICLE 18. LEAVE OF ABSENCE

If an employee, due to an extended period of illness or other legitimate reason, shall have used all his/her sick and/or vacation leaves, this section may apply. Extended leaves of absence without pay shall only be granted by the City Council and may only be for a period not to exceed ninety (90) days, except that the City Council may extend such leave to a maximum period of one (1) year if the employee is severely disabled or, in the Employer's judgment, where extraordinary circumstances warrant such an extension. No benefits of any kind shall accrue or be paid during a leave of absence without pay granted under this

Article. All leaves shall be conditioned upon the agreement that the leave may be canceled by the Employer at any time by written notice, if an extended leave of absence is given for medical reasons, the Employer shall have the right to obtain medical records and reports supporting the leave of absence. In addition, the Employer shall have the right to demand an employee submit to an examination by a doctor selected by and paid for by the Employer to determine the ability of the employee to maintain his/her present position, perform the essential job duties, and the likelihood of the employee's ability to return to work, by medical, psychiatric, or other professional opinion.

ARTICLE 19. SICK LEAVE

- 19.1 The Employer grants to each employee paid sick leave at the rate of one (1) day per month for each month of employment, or major fraction thereof.
- 19.2 Each employee, in order to be eligible for sick leave pay, shall report to the Chief or his/her duly appointed assistant as soon as possible prior to the start of his/her scheduled shift the reason for the use of sick leave.
- 19.3 Each Officer shall be allowed a maximum accumulation of nine hundred sixty (960) hours of sick leave. Sick leave may be granted in units of not less than two (2) hours or one-quarter (1/4) of a workday unless otherwise approved by the Chief of Police or City Administrator.
- 19.4 If the Employee is absent three (3) consecutive working days or longer, or if the employer has reasonable cause to believe that sick leave benefits under this provision are being abused, the Chief may request, and the employee must provide the statement of a doctor to verify that there is an illness or injury which prevents the employee from working. The Employer reserves the right to medically examine, at the Employer's expense, any employee claiming sick leave.
- 19.5 An employee may use sick leave for their own injury or illness, for safety leave, and for absences due to an illness of or injury to the employee's child, as defined in section 181.940, subdivision 4, adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury.
- 19.6 A full-time employee, may cash out up to ninety-six (96) hours of unused annual sick leave at 50% value, provided they have more than nine hundred sixty (960) hours in their sick leave bank. Employees will be allowed to bank up to one thousand fifty-six (1,056) hours through December of each year provided they complete a request for cash out of excess sick time. An employee may not elect to cash out vacation and sick leave in the same year.
- 19.7 Notwithstanding the provisions of Article 19, employees may use accrued sick leave subject to and under the conditions provided in the Earned Sick and Safe Time ("ESST") leave statutes, Minnesota Statutes 181.9445-181.9448, as amended. For employees who are scheduled to work full-time, the first 48 hours of sick leave accrued each year shall carry the designation of ESST. The employee shall indicate whether they are using sick leave or ESST-designated sick leave. The maximum carryover of ESST-designated sick leave is 80 hours.

Part-time employees shall accrue one hour of ESST for every 30 hours worked, to a maximum of 48 hours per year. A part-time employee must work at least 80 hours in a calendar year to be eligible to use accrued ESST.

ARTICLE 20. INJURY ON DUTY

Any employee injured on duty shall receive up to ninety (90) days' pay without loss to any accrued sick leave or vacation leave provided as follows:

- a. The employee reports the injury as soon as possible to the Chief of Police;
- b. The injury is of a nature which is covered by Workers' Compensation;
- c. If requested and paid for by the Employer, the employee shall submit to an examination by competent medical physician..
- d. The employee shall report the amount of Workers' Compensation to the Employer. The Employer shall pay the employee the difference between the Workers' Compensation and the employee's regular salary.

ARTICLE 21. FUNERAL LEAVE

Employees shall be granted up to three (3) paid shifts funeral leave for the death of an immediate family member. "Immediate family" is defined as mother, father, spouse, spouse's parents, children, sister, brother, grandchildren and grandparents. Sick leave may be used for all other relatives under this Article.

ARTICLE 22. JURY DUTY

Any employee required to serve on jury duty shall be granted an amount of compensation which will equal the difference between the employee's regular base pay rate and the compensation paid for jury duty.

ARTICLE 23. EDUCATIONAL INCENTIVES

The Employer shall reimburse the Employee for the cost of tuition and books equal to that charged by State Institutions after the employee has successfully completed a job-related course with a grade of "C" or better. The course must be approved in advance by the Chief.

ARTICLE 24. UNIFORM ALLOWANCE

24.1 The Employer agrees to provide each new employee with the following:

- Three (3) pants
- Three (3) long sleeve shirts
- Three (3) short sleeve shirts
- Winter Jacket

If an employee does not complete the required probationary period, all uniforms, and equipment will be returned to the Employer before the employee receives his/her final payroll check.

24.2 After the employee successfully completes the probationary period, each employee shall be entitled to a uniform allowance of one thousand dollars (\$1,000) for 2025 and one thousand fifty dollars (\$1,050) for 2026. .

24.3 The Employer agrees to replace all City provided clothing, equipment, and/or property damaged or destroyed in the line of duty at no cost to the employee except when such damage is due to the employee's negligence, carelessness or misuse.

24.4 Chief of Police shall determine what the uniform will consist of.

ARTICLE 25. HEALTH INSURANCE

25.1 Effective January 1, 2025, the employer will contribute one thousand seven hundred dollars (\$1,700.00) toward the cost of single or family and dependent health care coverage for each regular full-time employee.

25.2 Effective January 1, 2026, the Employer will contribute one thousand eight hundred and seventy (\$1,870.00) toward the cost of single or family and dependent health care coverage for each regular full-time employee

ARTICLE 26. LIFE INSURANCE

The Employer shall provide a life insurance policy with a benefit value of fifty thousand dollars (\$50,000.00) for all full-time employees.

ARTICLE 27. RETIREMENT INSURANCE

The employee who retires as a Minnesota P.O.S.T. Certified Peace Officer and having a minimum of fifteen (15) years of service as a Dayton Police Officer, shall be allowed to continue hospitalization and

medical coverage to age 65, under the existing program, at the same rate as the City group, but at the member's expense, provided the member assumes no other employment in which case coverage would cease and no longer be available to said member.

ARTICLE 28. DISABILITY

The City will offer short-term and long-term disability insurance policies. Each employee will contribute an amount of sick leave, based on actual cost, per month to cover the policy premiums.

ARTICLE 29. SEVERANCE PAY

Full-time employees who terminate employment due to death, disability or voluntary resignation in good standing with at least two (2) weeks' prior notice to Employer, and with a minimum of five (5) years continuous service, shall be entitled to severance pay in an amount equal to fifty percent (50%) of accumulated sick leave. No severance pay shall be made to an employee whose employment is terminated for misconduct or as a result of that employee committing a crime against the City. Severance may be paid out in cash, or the employee may choose to transfer the amount to a qualified Post Retirement Health Car Savings Plan or Deferred Compensation Plan.

ARTICLE 30. LONGEVITY PAY

30.1 The Employer agrees to pay longevity pay as per the following schedule:

After five (5) years of service	3% of salary per month
After eight (8) years of service	6% of salary per month
After twelve (12) years of service	9% of salary per month
After sixteen (16) years of service	13% of salary per month

30.2 Employees hired with previous POST law enforcement experience will be credited for each full year of service when determining longevity pay, to a maximum of 8 years of service. The Chief of Police shall verify all previous years of service.

30.3 As of January 1, 2025, any employee who meets the criteria in 30.2 shall be eligible for longevity pay.

ARTICLE 31. SALARY SCHEDULE

POLICE OFFICERS

2025 - Revised pay grade schedule effective January 1, 2025.

2025 - Four percent (4%) COLA effective January 1, 2025.

2026 - Four percent (4%) COLA effective January 1, 2026.

2026 – four percent (4%) market adjustment effective January 1, 2026.

Progression through the range will be annually on the employee’s anniversary date.

Grade 8	2025	2026
	Includes reduced steps, and 4% COLA	Includes 4% COLA and 4% market adjustment
Step 1	\$40.87	\$42.50
Step 2	\$42.91	\$45.06
Step 3	\$45.06	\$47.76
Step 4	\$47.31	\$50.63
Step 5	\$49.68	\$53.67

FTO Pay: FTO Officers assigned to field training shall receive an additional one (1) hour of overtime pay for each shift of authorized field training.

Shift Differential: All hours worked between 6:00 PM and 6:00 AM will receive an additional three percent (3%) above the officer’s hourly rate.

Investigator Pay: Those officers assigned the specialty duties of Investigator shall be paid at a rate of six percent (6.00%)above the officer's hourly rate.

Bilingual Pay: Officers who are proficient in a foreign language shall be paid at a rate of four percent (4%) above the officer’s hourly rate.

ARTICLE 32. FLEXIBLE SPENDING ACCOUNT PLAN

The Employer shall establish and maintain a voluntary salary reduction program which permits employees to pay medical, dental and day care expenses on a pre-tax basis.

ARTICLE 33. P.O.S.T. TRAINING/PEACE OFFICER LICENSE

- 33.1 The Employer will provide for the minimum required hours of approved P.O.S.T. training for licensure.
- 33.2 The Employer will pay the cost of the employee's Peace Officer License.

ARTICLE 34. WEB PROTECT MEMBERSHIP

Annual membership paid in full for each full-time Police Officer with the LEO Web Protect. LEO Web Protect is a vetted company which assists in the removal of personal information from the web.

ARTICLE 35. WAIVER

Any and all prior agreements, resolutions, practices, policies, rules and regulations regarding terms and conditions of employment to the extent inconsistent with the provisions of this Agreement are hereby superseded.

ARTICLE 36. DURATION

This Agreement shall be in effect from January 1, 2025, and shall remain in full force and effect December 31, 2026, or until a new contract is signed with the exclusive representative of Law Enforcement Labor Services, inc. Local No. 585, whichever is later.

FOR THE CITY OF DAYTON

FOR LAW ENFORCEMENT LABOR
SERVICES, INC. LOCAL NO. 585.

Mayor

Business Agent

City Administrator

Steward

PRESENTER: Marty Farrell

ITEM: Well Head treatment pay application #10 from Magney Construction

PREPARED BY: Marty Farrell

POLICY DECISION/ACTION TO BE CONSIDERED: Payment of Pay Application #10 for \$505,636.31. This Pay application is for part payment of the pressure filters for the project.

BACKGROUND: The project includes addition of a new building adjacent to Wellhouse No. 4 that includes horizontal pressure filter equipment. Water from Well 4 and future Well 5 will be filtered to remove Iron and Manganese to improve water quality.

BUDGET IMPACT:

The total Magney Contract budget	\$7,256,700.00
Change Order #1	\$33,873.28
Change Order #2	\$45,000.00
Total previous payments	\$2,461,856.84
Magney construction pay application #10	\$505,636.31
Total remaining Magney Contract budget	\$4,368,080.13
Total remaining project budget	\$5,026,396.13
Total remaining project contingency	\$321,126.72

Project funded from \$4,000,000 Federal Grant, \$1,750,000 State Grant, and Water Enterprise Fund 601.

RECOMMENDATION: Accept pay application #10 from Magney Construction for \$505,636.31.

ATTACHMENT(S): Project balance sheet and Pay application #10

Project Financial Breakdown			Magney			
Date	Pay Application/Change Order	Magney Pay App Amount	Magney Change Orders	Magney Contract Balance		
	Starting Balance			\$		7,256,700.00
	Pay Application 1 (Magney)	\$ 220,114.44		\$		(220,114.44)
	Pay Application 2 (Magney)	\$ 121,201.36		\$		(121,201.36)
	Pay Application 3 (Magney)	\$ 325,410.38		\$		(325,410.38)
	CO#1		\$ 33,873.28	\$		33,873.28
	2/5/2024 Pay Application 4 (Magney)	\$ 475,489.08		\$		(475,489.08)
	3/1/2024 Pay Application 5 (Magney)	\$ 238,137.78		\$		(238,137.78)
	4/2/2024 Pay Application 6	\$ 75,375.85		\$		(75,375.85)
	5/2/2024 Pay Application 7	\$ 237,614.95		\$		(237,614.95)
	6/3/2024 Pay Application 8	\$ 740,678.00		\$		(740,678.00)
	7/23/2024 Pay Application 9	\$ 27,835.00		\$		(27,835.00)
	7/17/2024 CO#2		\$ 45,000.00	\$		45,000.00
	12/2/2024 Pay Application 10	\$ 505,636.31		\$		(505,636.31)
		\$ 2,967,493.15	\$ 78,873.28	\$		4,368,080.13

AS OF 12-18-24			
Contract Balances to Project Close Out			
	Magney	\$	4,368,080.13
	B&V	\$	303,481.78
	AET	\$	33,707.50
Remaining Contract Balances Total		\$	4,705,269.41
	Project Starting Balance	\$	8,194,300.00
	Minus total pay apps to date	\$	(3,167,903.87)
Remaining Project Balance		\$	5,026,396.13
	Remaining Project Balance	\$	5,026,396.13
	Minus remaining Contract Balances	\$	(4,705,269.41)
Contingency		\$	321,126.72

Contractor's Application for Payment No. 10

To (Owner): City of Dayton, MN	Application Period: 7/1/2024 - 12/1/2024	Application Date: 12/2/2024
Project Name: Dayton Filtration Plant Wells 4 & 5	From (Contractor): Magney Construction, Inc.	Via (Engineer): Black & Veatch
Owner's Contract No.:	Contract: All Construction	Engineer's Project No.: 414098
	Contractor's Project No.: 00604	

APPLICATION FOR PAYMENT

Change Order Summary

No.	Approved Change Orders	Additions	Deductions
CO-1		\$ 33,873.28	
CO-2		\$ 45,000.00	
TOTALS		\$ 78,873.28	
NET CHANGE			
BY CHANGE ORDERS		\$	78,873.28

1. ORIGINAL CONTRACT PRICE	\$	7,256,700.00
2. Net change by Change Orders	\$	78,873.28
3. CURRENT CONTRACT PRICE (Line 1 +/- 2)	\$	7,335,573.28
4. TOTAL COMPLETED & STORED TO DATE	\$	3,123,677.00
5. RETAINAGE:		
a. 5% x \$ 2,591,428.25 Work Completed	\$	129,571.41
b. 5% x \$ 532,248.75 Stored Materials	\$	26,612.44
c. Total Retainage (Line 5a + Line 5b)	\$	156,183.85
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	2,967,493.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior)	\$	2,461,856.84
8. AMOUNT DUE THIS APPLICATION	\$	505,636.31
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G on Schedule of Values + Line 5c above)	\$	4,368,080.13

Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 fee 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 work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 12/2/2024

EAJDC No. C-630 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Payment of: \$505,636.31 (Line 8 or other - attach explanation of other amount)

Recommended by:  12/10/2024 (Date)

Payment of: \$505,636.31 (Line 8 or other - attach explanation of other amount)

Approved by: _____ (City of Dayton) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Schedule of Values For: **Dayton, MN - Filtration Plant Wells 4 & 5**

Submitted By: **Magney Construction, Inc.**
 1401 Park Road
 Chanhassen, MN 55317

Consulting Engineer: **Black & Veatch**
 Project No.: **414098**
 Contract No.: _____
 General Contractor: **Magney Construction, Inc.**

Application No.: **10**

Date of Application: **12/22/2024**
 Work Completed Through: **12/17/2024**

ITEM	Spec Section	Description of Work	Scheduled Value	From Previous Application (C-D)	C	D	E	F	G	H
					THIS PERIOD	Materials Presently stored (not in column D)	Total Completed and Stored to Date (C+D+E)	% Complete	Balance to Finish	Retainage (5%)
01000		Mobilization	\$ 220,100.00	\$ 110,050.00			\$ 110,050.00	50%	\$ 110,050.00	\$ 5,502.50
01001		General Conditions	\$ 390,600.00	\$ 149,876.00			\$ 149,876.00	38%	\$ 240,724.00	\$ 7,493.80
01002		Supervision	\$ 178,000.00	\$ 82,307.14			\$ 82,307.14	46%	\$ 95,692.86	\$ 4,115.36
01003		Bond & Insurance	\$ 78,900.00	\$ 78,900.00			\$ 78,900.00	100%	\$ -	\$ 3,945.00
02050		Selective Site Demolition	\$ 17,200.00	\$ -			\$ -	0%	\$ 17,200.00	\$ -
02100		Clearing & Grubbing	\$ 9,800.00	\$ 9,800.00			\$ 9,800.00	100%	\$ -	\$ 490.00
02202		Excavation & Backfill	\$ 252,100.00	\$ 246,100.00			\$ 246,100.00	98%	\$ 6,000.00	\$ 12,305.00
02203		Earth Retention System	\$ 68,700.00	\$ 68,700.00			\$ 68,700.00	100%	\$ -	\$ 3,435.00
02312		Asphalt Pavement	\$ 22,000.00	\$ -			\$ -	0%	\$ 22,000.00	\$ -
02600		Site Utilities	\$ 220,000.00	\$ 8,580.00			\$ 8,580.00	4%	\$ 211,420.00	\$ 429.00
02900		Finish Grade	\$ 12,500.00	\$ -			\$ -	0%	\$ 12,500.00	\$ -
02930		Seeding & Sodding	\$ 6,000.00	\$ -			\$ -	0%	\$ 6,000.00	\$ -
03200		Concrete Reinforcement	\$ 282,700.00	\$ 265,479.58			\$ 265,479.58	94%	\$ 17,220.42	\$ 13,273.98
03300		Cast-in-Place Concrete	\$ 736,400.00	\$ 667,332.74			\$ 667,332.74	91%	\$ 69,067.26	\$ 33,366.64
04200		Masonry	\$ 326,000.00	\$ -			\$ -	0%	\$ 326,000.00	\$ -
05000		Metal Framing & Misc. Metals	\$ 201,100.00	\$ 6,031.28			\$ 6,031.28	3%	\$ 195,068.72	\$ 301.56
06100		Rough Carpentry	\$ 22,300.00	\$ 12,288.46			\$ 12,288.46	55%	\$ 10,011.54	\$ 614.42
07185		Masonry Water Repellent Coating	\$ 8,000.00	\$ -			\$ -	0%	\$ 8,000.00	\$ -
07200		Thermal Insulation	\$ 18,900.00	\$ -			\$ -	0%	\$ 18,900.00	\$ -
07270		Fluid Applied Membrane Air Barrier	\$ 15,300.00	\$ -			\$ -	0%	\$ 15,300.00	\$ -
07415		Standing-Seam Metal Roofing	\$ 107,000.00	\$ 2,500.00			\$ 2,500.00	2%	\$ 104,500.00	\$ 125.00
07900		Joint Sealants	\$ 11,500.00	\$ -			\$ -	0%	\$ 11,500.00	\$ -
08115		FRR Doors & Frames	\$ 40,500.00	\$ -			\$ -	0%	\$ 40,500.00	\$ -
8120		Flush Aluminum Frames	\$ 15,500.00	\$ -			\$ -	0%	\$ 15,500.00	\$ -
08305		Access Doors & Hatches	\$ 17,300.00	\$ -			\$ -	0%	\$ 17,300.00	\$ -
08800		Glass & Glazing	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -
09940		Painting / Coatings	\$ 103,100.00	\$ -			\$ -	0%	\$ 103,100.00	\$ -
10200		Louvers	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -
11150		Submersible Pumps	\$ 42,000.00	\$ -			\$ -	0%	\$ 42,000.00	\$ -
11270		Horizontal Pressure Filters	\$ 2,204,240.00	\$ 532,248.75		\$ 532,248.75	\$ 1,064,497.50	48%	\$ 1,139,742.50	\$ 53,224.88
11370		Regenerative Blower	\$ 78,700.00	\$ -			\$ -	0%	\$ 78,700.00	\$ -
11530		Floating Decanters	\$ 95,000.00	\$ -			\$ -	0%	\$ 95,000.00	\$ -
11630		Static Mixer	\$ 25,000.00	\$ -			\$ -	0%	\$ 25,000.00	\$ -
11630		Compressed Air Equipment	\$ 50,000.00	\$ -			\$ -	0%	\$ 50,000.00	\$ -
14621		Monorail Chain Hoists	\$ 16,510.00	\$ -			\$ -	0%	\$ 16,510.00	\$ -
15010		Valves	\$ 56,600.00	\$ 48,382.70			\$ 48,382.70	85%	\$ 8,217.30	\$ 2,419.14
15061		Process Pipe & Fittings	\$ 384,500.00	\$ 108,628.60			\$ 108,628.60	28%	\$ 277,871.40	\$ 5,331.43

Schedule of Values For: Dayton, MN - Filtration Plant Wells 4 & 5

Submitted By: Magney Construction, Inc.
1401 Park Road
Chanhasen, MN 55317

Consulting Engineer: Black & Veatch
 Project No.: 414098
 Contract No.: _____
 General Contractor: Magney Construction, Inc.

Application No.: 10

Date of Application: 12/2/2024
 Work Completed Through: 12/1/2024

ITEM			C	D	E	F		G	H
Spec Section	Description of Work	Scheduled Value	From Previous Application (C+D)	THIS PERIOD	Materials Presently stored (not in column D)	Total Completed and Stored to Date (C+D+E)	% Complete	Balance to Finish	Retainage (5%)
01000	Mobilization	\$ 220,100.00	\$ 110,050.00			\$ 110,050.00	50%	\$ 110,050.00	\$ 5,502.50
01001	General Conditions	\$ 390,600.00	\$ 149,876.00			\$ 149,876.00	38%	\$ 240,724.00	\$ 7,493.80
01002	Supervision	\$ 178,000.00	\$ 82,307.14			\$ 82,307.14	46%	\$ 95,692.86	\$ 4,115.36
01003	Bond & Insurance	\$ 78,900.00	\$ 78,900.00			\$ 78,900.00	100%	\$ -	\$ 3,945.00
02050	Selective Site Demolition	\$ 17,200.00	\$ -			\$ -	0%	\$ 17,200.00	\$ -
02100	Clearing & Grubbing	\$ 9,800.00	\$ 9,800.00			\$ 9,800.00	100%	\$ -	\$ 490.00
02202	Excavation & Backfill	\$ 252,100.00	\$ 246,100.00			\$ 246,100.00	98%	\$ 6,000.00	\$ 12,305.00
02203	Earth Retention System	\$ 68,700.00	\$ 68,700.00			\$ 68,700.00	100%	\$ -	\$ 3,435.00
02512	Asphalt Pavement	\$ 22,000.00	\$ -			\$ -	0%	\$ 22,000.00	\$ -
02600	Site Utilities	\$ 220,000.00	\$ 8,580.00			\$ 8,580.00	4%	\$ 211,420.00	\$ 429.00
02900	Finish Grade	\$ 12,500.00	\$ -			\$ -	0%	\$ 12,500.00	\$ -
02930	Seeding & Sodding	\$ 6,000.00	\$ -			\$ -	0%	\$ 6,000.00	\$ -
03200	Concrete Reinforcement	\$ 282,700.00	\$ 265,479.58			\$ 265,479.58	94%	\$ 17,220.42	\$ 13,273.98
03300	Cast-in-Place Concrete	\$ 736,400.00	\$ 667,332.74			\$ 667,332.74	91%	\$ 69,067.26	\$ 33,366.64
04200	Masonry	\$ 326,000.00	\$ -			\$ -	0%	\$ 326,000.00	\$ -
05000	Metal Framing & Misc. Metals	\$ 201,100.00	\$ 6,031.28			\$ 6,031.28	3%	\$ 195,068.72	\$ 301.56
06100	Rough Carpentry	\$ 22,300.00	\$ 12,288.46			\$ 12,288.46	55%	\$ 10,011.54	\$ 614.42
07185	Masonry Water Repellent Coating	\$ 8,000.00	\$ -			\$ -	0%	\$ 8,000.00	\$ -
07200	Thermal Insulation	\$ 18,900.00	\$ -			\$ -	0%	\$ 18,900.00	\$ -
07270	Fluid Applied Membrane Air Barrier	\$ 15,300.00	\$ -			\$ -	0%	\$ 15,300.00	\$ -
07415	Standing-Seam Metal Roofing	\$ 107,000.00	\$ 2,500.00			\$ 2,500.00	2%	\$ 104,500.00	\$ 125.00
07900	Joint Sealants	\$ 11,500.00	\$ -			\$ -	0%	\$ 11,500.00	\$ -
08115	FRP Doors & Frames	\$ 40,500.00	\$ -			\$ -	0%	\$ 40,500.00	\$ -
8120	Flush Aluminum Frames	\$ 15,500.00	\$ -			\$ -	0%	\$ 15,500.00	\$ -
08305	Access Doors & Hatches	\$ 17,300.00	\$ -			\$ -	0%	\$ 17,300.00	\$ -
08800	Glass & Glazing	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -
09940	Painting / Coatings	\$ 103,100.00	\$ -			\$ -	0%	\$ 103,100.00	\$ -
10200	Louvers	\$ 3,500.00	\$ -			\$ -	0%	\$ 3,500.00	\$ -
11150	Submersible Pumps	\$ 42,000.00	\$ -			\$ -	0%	\$ 42,000.00	\$ -
11270	Horizontal Pressure Filters	\$ 2,204,240.00	\$ 532,248.75		\$ 532,248.75	\$ 1,064,497.50	48%	\$ 1,139,742.50	\$ 53,224.88
11271	Regenerative Blower	\$ 78,700.00	\$ -			\$ -	0%	\$ 78,700.00	\$ -
11370	Floating Decanters	\$ 95,000.00	\$ -			\$ -	0%	\$ 95,000.00	\$ -
11530	Static Mixer	\$ 25,000.00	\$ -			\$ -	0%	\$ 25,000.00	\$ -
11630	Compressed Air Equipment	\$ 50,000.00	\$ -			\$ -	0%	\$ 50,000.00	\$ -
14621	Monorail Chain Hoists	\$ 16,510.00	\$ -			\$ -	0%	\$ 16,510.00	\$ -
15010	Valves	\$ 56,600.00	\$ 48,382.70			\$ 48,382.70	85%	\$ 8,217.30	\$ 2,419.14
15061	Process Pipe & Fittings	\$ 384,500.00	\$ 106,628.60			\$ 106,628.60	28%	\$ 277,871.40	\$ 5,331.43

15064	Stainless Steel Pipe	\$ 24,000.00	\$ -			\$ -	0%	\$ 24,000.00	\$ -
15250	Mechanical Insulation	\$ 5,040.00	\$ -			\$ -	0%	\$ 5,040.00	\$ -
15400	Plumbing - General Conditions	\$ 11,820.00	\$ 2,623.00			\$ 2,623.00	22%	\$ 9,197.00	\$ 131.15
15400.1	Plumbing - Permits/Inspections	\$ 2,595.00	\$ 2,595.00			\$ 2,595.00	100%	\$ -	\$ 129.75
15400.2	Plumbing - Below Grade Piping & Fixtures	\$ 17,015.00	\$ 12,915.00			\$ 12,915.00	76%	\$ 4,100.00	\$ 645.75
15400.3	Plumbing - Above Grade Waste & Vent	\$ 6,975.00	\$ -			\$ -	0%	\$ 6,975.00	\$ -
15400.4	Plumbing - Gas Piping	\$ 8,260.00	\$ -			\$ -	0%	\$ 8,260.00	\$ -
15400.5	Plumbing - Water Piping & Fixtures Above Grade	\$ 22,835.00	\$ -			\$ -	0%	\$ 22,835.00	\$ -
15500	HVAC - General Conditions	\$ 8,955.00	\$ -			\$ -	0%	\$ 8,955.00	\$ -
15500.1	HVAC - Test & Balance	\$ 770.00	\$ -			\$ -	0%	\$ 770.00	\$ -
15500.2	HVAC - Ductwork Insulation	\$ 1,650.00	\$ -			\$ -	0%	\$ 1,650.00	\$ -
15500.3	HVAC - Controls	\$ 28,500.00	\$ -			\$ -	0%	\$ 28,500.00	\$ -
15500.4	HVAC - Ductwork Labor	\$ 4,500.00	\$ -			\$ -	0%	\$ 4,500.00	\$ -
15500.5	HVAC - Ductwork Material	\$ 4,500.00	\$ -			\$ -	0%	\$ 4,500.00	\$ -
15500.6	HVAC - Equipment Labor	\$ 11,000.00	\$ -			\$ -	0%	\$ 11,000.00	\$ -
15500.7	HVAC - Equipment Material	\$ 16,600.00	\$ -			\$ -	0%	\$ 16,600.00	\$ -
15500.8	HVAC - Refrigerant Piping Labor	\$ 3,100.00	\$ -			\$ -	0%	\$ 3,100.00	\$ -
15500.9	HVAC - Refrigerant Piping Material	\$ 750.00	\$ -			\$ -	0%	\$ 750.00	\$ -
16050	Electrical - General Conditions & Temp Power	\$ 25,085.00	\$ 840.00			\$ 840.00	3%	\$ 24,245.00	\$ 42.00
16050.1	Electrical - Electrical Work	\$ 263,633.00	\$ 37,500.00			\$ 37,500.00	14%	\$ 226,133.00	\$ 1,875.00
16050.2	Electrical - Electrical Equipment Installation	\$ 20,000.00	\$ -			\$ -	0%	\$ 20,000.00	\$ -
16050.3	Electrical - MCC Installation	\$ 15,000.00	\$ -			\$ -	0%	\$ 15,000.00	\$ -
16050.4	Electrical - Lightning Protection	\$ 11,360.00	\$ -			\$ -	0%	\$ 11,360.00	\$ -
16050.5	Electrical - Control Systems	\$ 401,707.00	\$ 99,200.00			\$ 99,200.00	25%	\$ 302,507.00	\$ 4,960.00
CO-1	Added Valves	\$ 33,873.28	\$ -			\$ -	0%	\$ 33,873.28	\$ -
CO-2	De-mobilization & Re-mobilization	\$ 45,000.00	\$ 40,550.00			\$ 40,550.00	90%	\$ 4,450.00	\$ 2,027.50
		\$ -	\$ -			\$ -	#DIV/0!	\$ -	\$ -
	TOTALS	\$ 7,335,573.28	\$ 2,591,428.25	\$ -	\$ 532,248.75	\$ 3,123,677.00	43%	\$ 4,211,896.28	\$ 156,183.85

ITEM: Request to Sell Rescue 11

PREPARED BY: Fire Chief Gary Hendrickson

POLICY DECISION / ACTION TO BE CONSIDERED:

Approve the fire chief's request to sell Dayton Rescue 11, which is 18 years old.

BACKGROUND:

Dayton Rescue 11 was purchased in 2006 and has provided valuable service to the city over the past 18 years. It is being replaced by an F350 heavy-duty pick-up truck, which is budgeted for within the 2025 long-term plan.

CRITICAL ISSUES: None

RECOMMENDATION:

The Fire Chief recommends the Dayton City Council approve the sale of Dayton U-11 for \$8000.00 and authorize the allocation of the proceeds to offset some costs of the F350 outfitting. This strategic move will help us manage our assets effectively and maintain fiscal responsibility.

ATTACHMENT(S): N/A

ITEM: Accept the voluntary dissolution of the Dayton Fire Department Relief Association and establish part-time firefighter positions.

PREPARED BY: Fire Chief Gary Hendrickson

POLICY DECISION / ACTION TO BE CONSIDERED: Approve the voluntary dissolution of the Dayton Fire Department Relief Association and approve a resolution declaring that part-time firefighter/EMT positions are eligible for Police and Fire PERA.

BACKGROUND:

The City of Dayton's Fire Department is made up of full-time staff, as well as paid-on-call staff. The full-time employees participate in the state's Public Employee Retirement Association (PERA) as part of the city's employee benefits package, and the paid-on-call employees are currently members of the Dayton Fire Department Relief Association (DFDRA) as is allowed by state statute. At its December 22, 2024, board meeting, the DFDRA majority voted to dissolve the association voluntarily, and by considering the resolution dissolving the DFDRA, the City Council is being asked to accept the association's dissolution.

By dissolving the DFDRA, the department's paid-on-call members would need to be reestablished as part-time employees eligible to participate in PERA, the same as other regular full—and part-time city employees. All current paid-on-call members of the Dayton Fire Department have been notified of this change and are being asked to consider whether they will participate in it or voluntarily end their employment upon termination of the DFDRA. The anticipated termination date is June 30, 2025, so the PERA effective date would be July 1, 2025.

CRITICAL ISSUES: None

RECOMMENDATION: Approve as Requested

ATTACHMENT(S):

Resolution 60-2024; Dayton Fire Relief Association Dissolution
Resolution 61-2024; Declaring Part-Time Firefighter/EMT Eligible for Police and Fire PERA

RESOLUTION 60-2024

A RESOLUTION OF THE CITY OF DAYTON, MINNESOTA, ACCEPTS THE VOLUNTARY DISSOLUTION OF THE DAYTON FIRE DEPARTMENT RELIEF ASSOCIATION

WHEREAS, Minnesota Statutes, Section 424B.22 provides the exclusive method for terminating firefighter retirement plans and dissolving Fire Relief Associations and provides both a voluntary and involuntary dissolution process and

WHEREAS, On the 22nd day of December 2024, the Dayton Fire Department Relief Association Board passed a vote to dissolve the Dayton Fire Department Relief Association voluntarily, and

NOW, THEREFORE, BE RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAYTON, MINNESOTA, it is hereby accepting the voluntary dissolution of the Dayton Fire Department Relief Association and

Further, we accept the Dayton Fire Department Relief Association's termination date, which is June 30, 2025, at 11:59 p.m.

Adopted in regular session of the City Council of the City of Dayton, Minnesota, held this 2nd Day of April 2024.

Dennis Fisher
Mayor of the City of Dayton

ATTEST:

City Clerk

Motioned by Councilmember _____ second by Councilmember _____
Motion declared

RESOLUTION 61-2024

**A RESOLUTION OF THE CITY OF DAYTON, MINNESOTA, DECLARES THE PART-TIME
FIREFIGHTER/EMT POSITIONS ELIGIBLE FOR POLICE AND FIRE PUBLIC EMPLOYEES
RETIREMENT ASSOCIATION (PERA)**

WHEREAS, the policy of the State of Minnesota, as declared in Minnesota Statutes 353.63, is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others and

WHEREAS, Minnesota Statutes Section 353.64 permits the governing body of a governmental subdivision to request coverage in the Public Employees Police and Fire plan for a non-full-time firefighter employee when the position's duties and qualifications require that the primary services of the position are firefighting. The primary is understood to mean the highest priority task and a job requirement that the employee responds regularly to the fire calls (and medical emergencies if applicable) received at the fire station to which the employee is assigned during the employee's established work hours. The qualifications of the fire service position must include Minnesota State Certification as Firefighter II.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAYTON, MINNESOTA, it is hereby declared that the positions of Part-time Firefighter/EMT in the Dayton Fire Department are for primary services provided, that of a firefighter engaged in the hazards of firefighting; and

Further, this governing body hereby requests that the named employees be accepted as members of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire Plan salary deduction by the City.

Adopted in the regular City Council of the City of Dayton, Minnesota held this 23rd Day of December 2024.

Dennis Fisher
Mayor of the City of Dayton

ATTEST:

City Clerk

**Motion made by Councilmember _____ second by Councilmember _____
Motion declared**

ORDINANCE NO. 2024-17

CITY OF DAYTON

HENNEPIN AND WRIGHT COUNTIES, MINNESOTA

AN ORDINANCE AMENDING DAYTON CITY CODE REGARDING STORMWATER ILLICIT DISHCHARGE AND ILLICIT CONNECTION SALT STORAGE

THE CITY COUNCIL OF THE CITY OF DAYTON ORDAINS:

SECTION 1. AMENDMENT. Dayton Code 1001.34, is hereby amended:

Subd 9 adding (4) c.

(4) *Storage of materials, machinery, and equipment.*

a. Objects, such as motor vehicle parts, containing grease, oil or other hazardous substances, and unsealed receptacles containing hazardous materials, shall not be stored in areas susceptible to runoff.

b. Any machinery or equipment that is to be repaired or maintained in areas susceptible to runoff shall be placed in a confined area to contain leaks, spills, or discharges.

(4) c. Salt Storage. Any commercial, institutional, and non-NPDES permitted industrial facilities must maintain salt storage in accordance with the most recent MS4 Phase II general permit (MNR040000). At a minimum designated salt storage areas must be covered or indoors, located on an impervious surface, and implement practices to reduce exposure when transferring material in designated salt storage areas. (e.g., sweeping, diversions, and/or containment.)

SECTION 2. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publication as required by law.

Adopted by the City Council of the City of Dayton this 23rd day of December 2024.

Mayor Dennis Fisher

ATTEST:

City Clerk Amy Benting

Motion by _____. Second by _____.

Motion Declared

Published in THE PRESS on _____.

PRESENTER: Chief Paul Enga

ITEM: Letters of Support for the Dayton Elementary Pedestrian Improvement Project

PREPARED BY: Chief Paul Enga

POLICY DECISION / ACTION TO BE CONSIDERED: Approve letters of support for the Dayton Elementary Pedestrian Improvement Project

BACKGROUND:

The city staff has been working with the Anoka Hennepin School District for approximately a year on a project to improve pedestrian safety around Dayton Elementary. City staff worked with Anoka Hennepin School District and Alta Planning & Design Inc on the project which was finalized in July of 2024. Anoka Hennepin School District is applying for the Safe Routes to School Grant for funding for improvements at Dayton Elementary School that were identified in the Demonstration Project.

CRITICAL ISSUES:

- City Staff have worked with Anoka Hennepin School District and Alta Planning & Design Inc on a Demonstration Project to assist with funding for Safe Routes to School Grant
- Anoka Hennepin School District is starting the process of applying for the Safe Routes to School Grant to implement pedestrian safety at Dayton Elementary and within proximity of the school.
- Part of the Grant Process is getting Letters of Support from the local jurisdiction.

BUDGET IMPACT:

No impact on the general budget as improvements would be funded through Safe Routes to School Grant

RECOMMENDATION: Staff recommends approval of letters of support for the Dayton Elementary Pedestrian Improvement Project

ATTACHMENTS:

Two Letters of Support



December 18, 2024

Steve Prusak, SRTS Coordinator
Transportation Bldg
395 John Ireland Blvd.
St. Paul, MN 55155

RE: Letter in Support of the Dayton Elementary Pedestrian Improvement Project

Dear Mr. Prusak:

Writing on behalf of the City of Dayton, I want to express my full support for the Anoka-Hennepin School District's application to the Minnesota Department of Transportation's Safe Routes to School (SRTS) Infrastructure Grant Program to fund the Dayton Elementary Pedestrian Improvement Project.

The existing transportation infrastructure around Dayton Elementary makes it difficult and unsafe for students to walk to school. Roadways around the school, like S. Diamond Lake Road and Dayton River Road, feature high vehicle speeds and inadequate crossing facilities. Further, the layout of the school's driveways creates conflict between vehicles and other modes of transportation. To reach the trail on S. Diamond Lake Road students must navigate through vehicle traffic, without crossing protections. These safety risks eliminate transportation choice for many families.

To respond to these persistent safety issues the School District recently developed an SRTS Plan for Dayton Elementary. The 2024 SRTS Plan identified key projects that would create a more walkable environment for students and uniquely responded to caretakers' concerns regarding safety. The benefits of SRTS Infrastructure project are wide-ranging. SRTS Projects have the potential to improve community health through encouraging active transportation and by improving air quality around schools. By providing safe transportation alternatives to students, we can allow families to choose the transportation method that works best for their situation. We commend the Anoka-Hennepin School District for investing in the health and well-being of students.

Children walking to-and-from school are some of the most vulnerable users of our transportation system and I appreciate the School District's efforts to secure funding that will improve their safety. Thank you for considering this important project and I urge you to support it with SRTS Infrastructure grant funding.

Thanks,

Dennis Fisher
Mayor
City of Dayton, Minnesota

Dayton Police Department



December 18, 2024

Steve Prusak, SRTS Coordinator
Transportation Bldg
395 John Ireland Blvd.
St. Paul, MN 55155

RE: Letter in Support of the Dayton Elementary Pedestrian Improvement Project

Dear Mr. Prusak:

On behalf of the Dayton Police Department, I am writing to express our unequivocal support for the Anoka-Hennepin School District's application to the Minnesota Department of Transportation's Safe Routes to School (SRTS) Infrastructure Grant Program to fund the Dayton Elementary Pedestrian Improvement Project.

As the local police department, we play a crucial role in ensuring transportation safety for all residents. The current transportation infrastructure around Dayton Elementary poses significant risks due to high vehicle speeds and inadequate crossing facilities on roads like S. Diamond Lake Road and Dayton River Road. The layout of the school's driveways further exacerbates the conflict between vehicles and pedestrians, forcing students to navigate through vehicle traffic without sufficient crossing protections to reach the trail on S. Diamond Lake Road.

Recognizing these safety concerns, the School District has developed an SRTS Plan for Dayton Elementary, and we are proud to have supported this planning effort by being included on the Local SRTS Planning Team that contributed to the development of the plan. Our commitment to student safety extends beyond planning; the police department already commits personnel in the form of a daily crossing guard, ensuring the safe passage of students to and from school.

The expected benefits of this SRTS Infrastructure project are substantial. By promoting active transportation and improving air quality around schools, these projects have the potential to enhance community health. Moreover, providing safe transportation alternatives empowers families with the freedom to choose the transportation method that best suits their needs.

13700 Zanzibar Lane Dayton, MN 55327 Phone (763)-427-2017 Fax (763)-323-4018)

info@daytonpolice.org

www.cityofdaytonmn.com/departments/police

Children walking to school are vulnerable. We commend the Anoka-Hennepin School District for securing funding to improve student safety. Please support this crucial project with the SRTS Infrastructure grant. Thank you.

Sincerely,

Paul Enga
Chief of Police
City of Dayton Police Department

13700 Zanzibar Lane Dayton, MN 55327 Phone (763)-427-2017 Fax (763)-323-4018)

info@daytonpolice.org

www.cityofdaytonmn.com/departments/police