



CITY COUNCIL AGENDA

May 16, 2022 ~ 7:00 PM

Preliminary agenda; subject to change. The Council will set a final agenda at the meeting.

RECONVENE BOARD OF APPEAL AND EQUALIZATION HEARING FROM 4/18/2022 – 7:00PM

CALL THE MEETING TO ORDER

PLEDGE OF ALLEGIANCE

AGENDA CHANGES/APPROVE AGENDA

APPROVAL OF MINUTES (pg 2-3)

REVIEW OF YTD FINANCIALS THROUGH 4-30-2022 (pg 4)

DEPARTMENT REPORTS (pg 5-10)

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each)

AGENDA ITEMS:

1. **Resolution 22-27 Itsy Bitsy Family Farm LLC Peddler's Permit (pg 11)**
2. **Resolution 22-28 Voss Tax Abatement (pg 12)**
3. **Approval of Contractor AFP #5 (pg 13-24)**
4. **Approval of MRWA Request #4 (pg 25-28)**
5. **Storm Siren Upgrade**
6. **EDA Request – City of Lakefield Long Term Planning Workshop (Joint Boards and Departments)**
7. **Confined Space Equipment Purchase Request (pg 34-39)**
8. **Summerfest Special Event Permit (pg 40-41)**
9. **Resolution 22-22A Amending Appointed Election Judges for Special Primary (pg 42)**

OLD BUSINESS

INFORMATIONAL ITEMS

1. **Other Board and Committee Reports**
2. **PeopleService Report (pg 29-33)**
3. **Construction Meetings will take place Tuesday mornings at 9:00am at City Hall**

ANNOUNCEMENTS

1. **Next council meeting, Monday, June 6th at 7:00 p.m. in City Hall**

ADJOURN



CITY COUNCIL MINUTES
May 2, 2022 ~ 7:00 PM

Council Present: ☑ Doug Busch, ☑ Bruce Bakalyar, ☑ Andrea Monson, ☑ Brent Pavelko, ☑ Nathan Hall

Others Present: Brian Rossow – Clerk, Lance Frerichs, Joshua Schuetz – Media (virtual), Richard Doescher, Chad Janssen, Mike Chepa (virtual), Carol Schulz, Chief Roger Pohlman, Rich Grein, Kyle Thaemlitz, Alvin Schultz

CALL THE MEETING TO ORDER – 7:00PM – Meeting called to order at 7:00pm by Mayor Busch.

PLEDGE OF ALLEGIANCE

AGENDA CHANGES/APPROVE AGENDA – Motion to approve agenda with the addition of item 9 made by Hall/Monson. All in favor. Approved.

APPROVAL OF MINUTES – Motion to approve the minutes from April 18th made by Bakalyar/Hall. All in favor. Approved.

APPROVE ACCOUNTS PAYABLE & INVESTMENT AND TRANSFER ACTIVITY – Motion to approve in the amount of \$611,220.85 made by Pavelko/Monson. All in favor. Approved.

DEPARTMENT REPORTS – In packet. Rossow will be gone next week to St. Cloud for MMCI Year 2.

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each)

1. **Alvin Schultz** – In Grein addition covenants, they state that a steel roof is not allowed. Schultz would like to have the covenants updated to allow a steel roof in the lots South of Funk Ave. Would like to have the road facing side look like a house, but would like to have a steel roof. Steel is cheaper than asphalt or metal shingles. Wondering why we have to do a variance for every lot instead of changing the covenants to just allow it for those lots. Council considered waiving the fee for a variance to make the process easier to complete. Council then thought that the fee is there to cover P&Z board time and investigation and mailing of notices.
2. **Kyle Thaemlitz** – Township has not been communicated to about the Hwy 86 project and the closures in town have resulted in additional traffic on township roads. Project started 3 weeks before the road restrictions are removed. Thaemlitz wants the City to maintain the roads being used. Construction meeting is tomorrow at 9:00am and Council recommends Thaemlitz attends.

AGENDA ITEMS:

1. **Resolution 22-23 Sumer Skhool Peddler’s Permit** – Motion to approve Resolution 22-23 made by Hall/Pavelko. All in favor. Approved.
2. **Resolution 22-24 Grein Family Tax Abatement** – Motion to approve Resolution 22-24 made by Hall/Monson. All in favor. Approved.
3. **Resolution 22-25 Changing 2022 Polling Site** – Motion to approve Resolution 22-25 made by Bakalyar/Monson. All in favor. Approved.
4. **Resolution 22-26 Minnesota Public Facilities Authority Grant Resolution** – Motion to approve Resolution 22-26 made by Monson/Pavelko. All in favor. Approved.
5. **Declare X-26 Tasers and Accessories as Surplus** – Motion to declare X-26 Tasers and accessories as surplus and sell to Accredited Security made by Bakalyar/Monson. All in favor. Approved.
6. **Approval of LPD Application in the Bulletproof Vest Program** – Motion to approve application in the Bulletproof Vest Program made by Pavelko/Hall. All in favor. Approved.
7. **Grein Addition Covenants Addendum**
 - a. **Current Covenants** – Council reviewed the existing covenants.
 - b. **Proposed Addendum** – Motion to approve the addendum as written made by Bakalyar/Monson. All in favor. Approved.
8. **Approve Hire of Tanner McClain as EMR** – Motion to approve hire made by Hall/Monson. All in favor. Approved.

- 9. Conflict of Interest Disclosure** – Council reviewed the potential conflict of interest with the Lakefield Lumber application from Tim and Vicky Rossow and agree with the City Attorney that there is no conflict with City Clerk Brian Rossow being an employee of the City. Rossow has no voting rights or influence on the application process. Motion to acknowledge that there is no conflict made by Busch/Bakalyar. All in favor. Approved.

OLD BUSINESS – None.

INFORMATIONAL ITEMS

- 1. Other Board and Committee Reports** – None.
- 2. Construction Meetings will take place Tuesday mornings at 9:00am at City Hall**

ANNOUNCEMENTS

- 1. Next council meeting, Monday, May 16th at 7:00 p.m. in City Hall**

ADJOURN – Motion to adjourn at 7:34pm made by Bakalyar/Monson. All in favor. Approved.

Attest:

Brian Rossow, City Clerk

All General

YTD Through 4/30/2022

	Budget 2022	YTD Budget	YTD Actual	Budget vs Actual YTD
Total Revenue	4,103,088	1,348,960	516,668	(832,293)
Total Expense	14,736,850	4,844,992	2,060,773	2,784,219
	(10,633,762)	(3,496,031)	(1,544,105)	

Revenue Category	Budget 2022	YTD Budget	YTD Actual	Budget vs Actual YTD
1 Taxes & Assessments	501,932	165,019	26,332	(138,687)
2 Gov't Aid & Grants	751,619	247,108	13,051	(234,057)
3 Charges for Services	1,389,113	456,695	441,852	(14,842)
4 Investments & Interest	72,659	23,888	34,516	10,628
5 Transfers	1,380,765	453,950	-	(453,950)
6 Misc Other	7,000	2,301	917	(1,384)

Expense Category	Budget 2022	YTD Budget	YTD Actual	Budget vs Actual YTD
1 Total Compensation	953,394	313,445	284,325	29,120
2 Admin & Consulting	246,855	81,158	135,555	(54,397)
3 Supplies & Equipment	60,650	19,940	17,768	2,172
4 Repairs & Maintenance	81,500	26,795	21,926	4,868
5 Items for Resale	471,000	154,849	149,129	5,721
6 Utilities	154,710	50,864	35,680	15,183
7 Insurance	103,731	34,103	97,048	(62,945)
8 Permits, Fees, Dues, Interest	80,033	26,312	72,301	(45,989)
9 Training & Travel	29,100	9,567	9,901	(334)
10 Vehicle Expense	33,000	10,849	13,961	(3,111)
11 CIP	12,194,932	4,009,293	1,167,504	2,841,789
12 Depreciation	208,600	68,581	57,170	11,411
13 Transfers	76,765	25,238	(5,428)	30,665
14 Misc Other	42,580	13,999	3,932	10,066

Department Head Report

Date: May 16, 2022

Fire Department report – Nothing to report.

Ambulance Service – For the month of April the ambulance had 23 calls for service. 85 calls from January through April 2022. As of 5/12/2022 the ambulance already had 15 calls for the month so far. EMS week is May 15th thru May 21st. This years theme is Rising to the Challenge. For the month of April the ambulance crew completed their annual Cardiac Arrest Management training and BLS CPR.

Police Department – Served an Iowa arrest warrant for an individual living on Chicago Street for 2nd Sexual Abuse and Incest. Attended Counseling on Access to Lethal Means (CALM) Suicide prevention. Calls for Service Attached.

Liquor Store Report – Nothing to report.

Clerk – Election judge training was held May 11th in Jackson for election judges prior to the May 24th election. Since I was in St. Cloud attending the Minnesota Municipal Clerks Institute (MMCI) I was unable to attend and have been working to complete the online training. We have continued to receive complaints of added traffic on the township roads around town causing deteriorating road conditions so please encourage people to use the approved detour routes. Year 2 of 3 of the MMCI program was great and it was good to be able to meet in person this year. I have learned a lot of new things and I am excited to implement them here to make Lakefield even better. I will be attending a Public Accuracy Test of the ballot counting machines and Poll Pad training on May 18th in Jackson.

Public Works Department – Crack sealing, grading of alleys, sweeping and cold mix patching all continue when conditions are right. We will be starting to do work at the pool this next week. Construction season is very busy. Also we had a couple sever storms this last week one to the point the storm sirens were activated. I had several citizens approach me and complain that they either couldn't hear them or the had difficulty hearing them. I had the ladies at city hall call the Jackson Co dispatch center and request a test of our emergency sirens. I had a guy post at each site to verify they were all working. Turns out 3 out of the 4 we have DO NOT WORK!! I truly think this is something we need to get taken care ASAP!!

Lakefield Police Department

LPD Bi-Weekly (4-29 to 5-16-2022) CFS Totals

Printed on May 16, 2022

CFS Date/Time	CFS #	Code : Description	Address	Primary
05/07/22 20:16:47	JSOCFS2022053215	ACC-INJ : Accident with injuries	Intersection of 385TH AVE and 710TH ST, LAKEFIELD, MN 56150	43, 31, LA1
ACC-INJ : Accident with injuries Total: 1				
05/07/22 14:22:44	JSOCFS2022053200	ACC-NO INJ : Accident no injuries	609 PLUM ST, LAKEFIELD, MN 56150	43
ACC-NO INJ : Accident no injuries Total: 1				
05/11/22 13:07:47	JSOCFS2022053321	ALRM : Alarm	207 CHICAGO ST, LAKEFIELD	40
05/03/22 09:09:15	JSOCFS2022053054	ALRM : Alarm	309 NORTH HWY 86, LAKEFIELD, MN 56150	40
ALRM : Alarm Total: 2				
05/06/22 15:33:19	JSOCFS2022053178	ANIMAL-CALL : Animal Call	525 NORTH 86, LAKEFIELD	43
04/29/22 13:00:54	JSOCFS2022042957	ANIMAL-CALL : Animal Call	45573 820TH ST, LAKEFIELD, MN 56150	44
05/12/22 16:37:00	JSOCFS2022053369	ANIMAL-CALL : Animal Call	205 MENAGE AVE, LAKEFIELD	44
ANIMAL-CALL : Animal Call Total: 3				
05/10/22 15:13:15	JSOCFS2022053298	ASSIST-AGENCY : Assist other agency	1300 Northridge Drive, LAKEFIELD, MN 56150	40
05/14/22 22:05:04	JSOCFS2022053445	ASSIST-AGENCY : Assist other agency	Intersection of DOUGLAS ST and 7TH AVE, LAKEFIELD, MN 56150	45
ASSIST-AGENCY : Assist other agency Total: 2				
05/06/22 15:22:46	JSOCFS2022053177	ASSIST-PUB : Public Assist	606 CHICAGO ST, LAKEFIELD, MN 56150	43
ASSIST-PUB : Public Assist Total: 1				
05/11/22 16:52:05	JSOCFS2022053331	CEP REPORT : CEP Intake Report	301 MAIN ST, LAKEFIELD	40
05/11/22 16:53:07	JSOCFS2022053332	CEP REPORT : CEP Intake Report	301 MAIN ST, LAKEFIELD, MN 56150	40
CEP REPORT : CEP Intake Report Total: 2				
05/11/22 17:34:44	JSOCFS2022053334	CIVIL : Civil Process		40
CIVIL : Civil Process Total: 1				

CFS Date/Time	CFS #	Code : Description	Address	Primary
05/14/22 13:02:49	JSOCFS2022053435	CIVIL DISP : Civil Dispute	████ BROADWAY AVE, LAKEFIELD, MN 56150	44
05/14/22 11:11:18	JSOCFS2022053433	CIVIL DISP : Civil Dispute	████ 2ND AVE N, LAKEFIELD, MN 56150	44, 31

CIVIL DISP : Civil Dispute Total: 2

05/10/22 17:11:29	JSOCFS2022053300	DAM PROP : Damage to Property	301 CHICAGO ST, LAKEFIELD, MN 56150	43
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DAM PROP : Damage to Property Total: 1

05/05/22 07:59:31	JSOCFS2022053114	DIRECTED PATROL : Directed Patrol	205 4TH AVE NORTH, LAKEFIELD, MN 56150	40
05/11/22 19:40:38	JSOCFS2022053342	DIRECTED PATROL : Directed Patrol	north city park, LAKEFIELD	40
04/30/22 17:53:56	JSOCFS2022042991	DIRECTED PATROL : Directed Patrol	NORTHRIDGE DR, LAKEFIELD, MN 56150	42
05/07/22 00:27:43	JSOCFS2022053188	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
05/01/22 01:48:19	JSOCFS2022053001	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
04/30/22 00:59:11	JSOCFS2022042977	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK	42
05/09/22 01:14:18	JSOCFS2022053247	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
05/08/22 21:02:37	JSOCFS2022053242	DIRECTED PATROL : Directed Patrol	NORTHRIDGE DR, LAKEFIELD, MN 56150	42
05/06/22 14:58:11	JSOCFS2022053174	DIRECTED PATROL : Directed Patrol	110 MILWAUKEE ST, LAKEFIELD	43
05/07/22 21:45:20	JSOCFS2022053217	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
05/10/22 21:23:58	JSOCFS2022053307	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
05/09/22 21:10:02	JSOCFS2022053277	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
05/15/22 22:06:27	JSOCFS2022053476	DIRECTED PATROL : Directed Patrol	NORTH LAKEFIELD, LAKEFIELD	44
04/29/22 14:57:58	JSOCFS2022042962	DIRECTED PATROL : Directed Patrol	110 MILWAUKEE ST, LAKEFIELD, MN 56150	44
05/01/22 20:32:14	JSOCFS2022053010	DIRECTED PATROL : Directed Patrol	HWY 86 AND VALLEYBROOK RD, LAKEFIELD	44
05/01/22 20:35:32	JSOCFS2022053011	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	44
05/03/22 01:48:22	JSOCFS2022053046	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	44
05/04/22 01:30:37	JSOCFS2022053081	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	44

CFS Date/Time	CFS #	Code : Description	Address	Primary
05/05/22 00:41:45	JSOCFS2022053108	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	44
05/05/22 23:44:13	JSOCFS2022053146	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	44
05/13/22 15:00:50	JSOCFS2022053408	DIRECTED PATROL : Directed Patrol	110 MILWAUKEE ST, LAKEFIELD, MN 56150	44
05/13/22 23:39:47	JSOCFS2022053423	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKFIELD	45

DIRECTED PATROL : Directed Patrol Total: 22

05/02/22 16:44:38	JSOCFS2022053037	DRIV-COMPL : Driving Complaint	Intersection of CHICAGO ST and 3RD AVE, LAKEFIELD, MN 56150	44
05/15/22 18:03:14	JSOCFS2022053474	DRIV-COMPL : Driving Complaint	████ NORTHDRIDGE DR, LAKEFIELD, MN 56150	44

DRIV-COMPL : Driving Complaint Total: 2

05/11/22 18:48:52	JSOCFS2022053338	FLOOD : Flooding	3rd AVE WEST, LAKEFIELD, MN 56150	40
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FLOOD : Flooding Total: 1

05/01/22 13:59:02	JSOCFS2022053007	FOLLOW-UP : Follow-up/Report	106 MENAGE AVE, LAKEFIELD, MN 56150	43
05/01/22 13:08:43	JSOCFS2022053006	FOLLOW-UP : Follow-up/Report	402 CHICAGO ST, LAKEFIELD, MN 56150	43
05/13/22 13:40:13	JSOCFS2022053401	FOLLOW-UP : Follow-up/Report	315 PLEASANT ST, LAKEFIELD, MN 56150	44

FOLLOW-UP : Follow-up/Report Total: 3

05/11/22 11:20:53	JSOCFS2022053317	FUNERAL ESCORT : Funeral Escort	604 BUSH ST, LAKEFIELD, MN 56150	40
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FUNERAL ESCORT : Funeral Escort Total: 1

05/09/22 17:20:37	JSOCFS2022053268	HARASS : Harassment	301 MAIN ST, LAKEFIELD	40
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HARASS : Harassment Total: 1

05/04/22 17:24:50	JSOCFS2022053099	MOTR ASST : Motorist Assist	Intersection of I 90 and MM 66 WB, LAKEFIELD, MN 56150	44
04/30/22 10:43:01	JSOCFS2022042984	MOTR ASST : Motorist Assist	Intersection of HWY 86 and 740TH ST, LAKEFIELD, MN 56150	44, 30

MOTR ASST : Motorist Assist Total: 2

05/10/22 07:53:52	JSOCFS2022053286	PARK-VIOL : Parking Violation	500 MILL RD WEST, LAKEFIELD, MN 56150	40
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CFS Date/Time	CFS #	Code : Description	Address	Primary
PARK-VIOL : Parking Violation Total: 1				
05/07/22 08:05:25	JSOCFS2022053191	PROP-FOUND : Found Property	301 MAIN ST, LAKEFIELD, MN 56150	43
PROP-FOUND : Found Property Total: 1				
05/06/22 13:34:47	JSOCFS2022053170	Public Assist : Public Assist	606 CHICAGO ST, LAKEFIELD, MN 56150	43
05/09/22 22:13:43	JSOCFS2022053278	Public Assist : Public Assist	309 BUSH ST, LAKEFIELD, MN 56150	43
05/13/22 08:27:21	JSOCFS2022053384	Public Assist : Public Assist	████ NORTHDRIDGE DR, LAKEFIELD	44
Public Assist : Public Assist Total: 3				
05/08/22 01:22:10	JSOCFS2022053219	SUSP - ACTIVITY : Suspicious Activity	410 MAIN ST, LAKEFIELD	43
SUSP - ACTIVITY : Suspicious Activity Total: 1				
05/09/22 22:41:03	JSOCFS2022053281	SUSP-PERSON : Suspicious Person	302 5TH AVE W, LAKEFIELD, MN 56150	43, 31
SUSP-PERSON : Suspicious Person Total: 1				
05/11/22 12:50:14	JSOCFS2022053319	SUSP-VEH : Suspicious Vehicle	200 CHICAGO ST, LAKEFIELD, MN 56150	40
SUSP-VEH : Suspicious Vehicle Total: 1				
05/15/22 01:57:07	JSOCFS2022053454	TEST : TEST	400 SHERMAN ST, JACKSON, MN 56143	45
TEST : TEST Total: 1				
05/12/22 08:43:33	JSOCFS2022053355	THEFT : Theft	301 MAIN ST, LAKEFIELD, MN 56150	40
THEFT : Theft Total: 1				
05/11/22 13:04:13	JSOCFS2022053320	TRAFFIC STOP : Traffic Stop	Intersection of HIGHWAY 86 and MILL ROAD, LAKEFIELD, MN 56150	40
05/03/22 07:11:14	JSOCFS2022053049	TRAFFIC STOP : Traffic Stop	Intersection of OLD MILL RD and HWY 86, LAKEFIELD, MN 56150	40
05/03/22 08:04:08	JSOCFS2022053051	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and BROADWAY AVE, LAKEFIELD, MN 56150	40
05/06/22 13:10:30	JSOCFS2022053168	TRAFFIC STOP : Traffic Stop	HWY 86 S OF TOWN, LAKEFIELD	43

CFS Date/Time	CFS #	Code : Description	Address	Primary
04/29/22 13:49:06	JSOCFS2022042959	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 5TH AVE, LAKEFIELD, MN 56150	44
05/01/22 21:00:26	JSOCFS2022053012	TRAFFIC STOP : Traffic Stop	Intersection of BROADWAY AVE and HWY 86, LAKEFIELD	44
04/30/22 15:00:47	JSOCFS2022042987	TRAFFIC STOP : Traffic Stop	Intersection of 2ND AVE and HWY 86, LAKEFIELD, MN 56150	44
04/30/22 09:14:15	JSOCFS2022042982	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and INDUSTRIAL PKWY, LAKEFIELD, MN 56150	44
05/01/22 22:06:51	JSOCFS2022053014	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 840TH ST, LAKEFIELD, MN 56150	44
05/03/22 20:57:48	JSOCFS2022053078	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and 2ND AVE, LAKEFIELD, MN 56150	44
05/01/22 22:39:19	JSOCFS2022053016	TRAFFIC STOP : Traffic Stop	Intersection of HWY 86 and BROADWAY AVE, LAKEFIELD	44

TRAFFIC STOP : Traffic Stop Total: 11

05/05/22 15:01:06	JSOCFS2022053121	WARRANT : Warrant	██████████ 420TH AVE, LAKEFIELD, MN 56150	40, 38
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WARRANT : Warrant Total: 1

Total Records: 70

RESOLUTION NO. 22-27

A RESOLUTION APPROVING A PEDDLER’S LICENSE

WHEREAS, Michael and Kari Byam have applied for a peddler’s license for their business, Itsy Bitsy Family Farm LLC., and

WHEREAS, the Byams have provided the necessary application, information, and payments, and

WHEREAS, the City of Lakefield is responsible for issuing Peddler’s Licenses within it’s jurisdiction.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKEFIELD, MINNESOTA AS FOLLOWS:

The peddler’s license for Michael and Kari Byam and Itsy Bitsy Family Farm LLC. is hereby approved for conducting business in the City of Lakefield from May 10, 2022 through December 31, 2022.

Adopted by the Lakefield City Council on **May 16, 2022**.

Attest:

Douglas Busch, Mayor

Brian Rossow, City Clerk

M/ _____

B. Bakalyar Y/N

A. Monson Y/N

S/ _____

B. Pavelko Y/N

N. Hall Y/N

D. Busch Y/N

RESOLUTION NO. 22-28

A RESOLUTION APPROVING A TAX ABATEMENT

WHEREAS, the City of Lakefield entered into a tax abatement agreement with Craig and Joan Voss, and

WHEREAS, the City of Lakefield is responsible for refunding the difference between the Heron Lake township rate and City of Lakefield rate to the Voss family, and

WHEREAS, the Heron Lake township tax that would have been payable on parcel 24.033.0150 is \$60.69 and the City of Lakefield tax payable in 2022 on said parcel is \$1,338.08, and

WHEREAS, the Voss family has requested the difference in amounts of \$1,277.39 be refunded to them in the form of a check made payable to Craig Voss.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKEFIELD, MINNESOTA AS FOLLOWS:

The Voss family continues to meet the conditions of the abatement, and the City Council hereby authorizes staff to issue a check in the amount of \$1,277.39 made payable to Craig Voss for the difference in taxes.

Adopted by the Lakefield City Council on **May 16, 2022**.

Attest:

Douglas Busch, Mayor

Brian Rossow, City Clerk

M/ _____

B. Bakalyar Y/N

A. Monson Y/N

S/ _____

B. Pavelko Y/N

N. Hall Y/N

D. Busch Y/N

Contractor's Application for Payment No. FIVE

Application Period: December 11, 2021 - April 29, 2022	Application Date: 5/16/2022
To (Owner): City of Lakefield, Minnesota	From (Contractor): R & R Excavating, Inc.
Project:	Via (Engineer): Short Elliott Hendrickson Inc.
Owner's Contract No.:	Contractor's Project No.:
	Engineer's Project No.: LAKEF 147755

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
One	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGE BY CHANGE ORDERS	\$ -	\$ -

1. ORIGINAL CONTRACT PRICE.....	\$ 11,449,208.72
2. Net change by Change Orders.....	\$ -
3. Current Contract Price (Line 1 ± 2).....	\$ 11,449,208.72
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 5,340,367.95
5. RETAINAGE:	
a. 5% X \$5,313,236.04 Work Completed.....	\$ 265,661.80
b. 5% X \$27,131.91 Stored Material.....	\$ 1,356.60
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 267,018.40
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 5,073,349.55
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 4,713,932.29
8. AMOUNT DUE THIS APPLICATION.....	\$ 359,417.26
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 6,375,859.16

Contractor's Certification


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

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


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

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

Contractor Signature

By:  Date: 5/11/22

Payment of: \$ 359,417.26
(Line 8 or other - attach explanation of the other amount)

is recommended by:  5/16/2022
(Engineer) (Date)

Payment of: \$ 359,417.26
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Lakefield Infrastructure Improvement Project						Application Number: FIVE					
Application Period: December 11, 2021 - April 29, 2022						Application Date: Monday, May 16, 2022					
A				B	C	D	E	F			
Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
PART A - STREET AND UTILITY IMPROVEMENT PROJECT											
Street, Curb and Gutter, Drainage Pipe, Driveways											
2021.501	Mobilization	1.00	LUMP SUM	\$615,926.09	\$ 615,926.09	0.95	\$ 585,129.79		\$ 585,129.79	95.0%	\$ 30,796.30
2101.524	Clearing	44.00	TREE	\$400.00	\$ 17,600.00	36.00	\$ 14,400.00		\$ 14,400.00	81.8%	\$ 3,200.00
2101.524	Grubbing	44.00	TREE	\$100.00	\$ 4,400.00	37.00	\$ 3,700.00		\$ 3,700.00	84.1%	\$ 700.00
2104.502	Salvage Sign	50.00	EACH	\$60.00	\$ 3,000.00	31.00	\$ 1,860.00		\$ 1,860.00	62.0%	\$ 1,140.00
2104.503	Sawing Concrete Pavement (Full Depth)	495.00	LIN FT	\$4.60	\$ 2,277.00	1,249.00	\$ 5,745.40		\$ 5,745.40	252.3%	\$ (3,468.40)
2104.503	Sawing Bituminous Pavement (Full Depth)	4,363.00	LIN FT	\$1.75	\$ 7,635.25	2,131.00	\$ 3,729.25		\$ 3,729.25	48.8%	\$ 3,906.00
2104.503	Remove Concrete Curb and Gutter	14,710.00	LIN FT	\$3.66	\$ 53,838.60	10,825.00	\$ 39,619.50		\$ 39,619.50	73.6%	\$ 14,219.10
2104.504	Remove Concrete Driveway Pavement	2,148.00	SQ YD	\$8.36	\$ 17,957.28	1,122.71	\$ 9,385.86		\$ 9,385.86	52.3%	\$ 8,571.42
2104.504	Remove Bituminous Driveway Pavement	1,150.00	SQ YD	\$5.53	\$ 6,359.50	200.74	\$ 1,110.09		\$ 1,110.09	17.5%	\$ 5,249.41
2104.504	Remove Bituminous Pavement (P)	37,426.00	SQ YD	\$4.91	\$ 183,761.66	29,297.50	\$ 143,850.73		\$ 143,850.73	78.3%	\$ 39,910.94
2104.518	Remove Concrete Walk	25,968.00	SQ FT	\$0.92	\$ 23,890.56	21,444.00	\$ 19,728.48		\$ 19,728.48	82.6%	\$ 4,162.08
2105.504	Geotextile Fabric, Type 5	44,000.00	SQ YD	\$2.59	\$ 113,960.00	22,864.50	\$ 59,219.06	\$ 27,131.91	\$ 86,350.96	75.8%	\$ 27,609.04
2105.604	Geogrid	4,400.00	SQ YD	\$3.11	\$ 13,684.00		\$ -		\$ -		\$ 13,684.00
2106.507	Excavation-Common (EV) (P)	28,995.00	CU YD	\$20.27	\$ 587,728.65	20,954.70	\$ 424,751.77		\$ 424,751.77	72.3%	\$ 162,976.88
2106.507	Excavation-Subgrade (EV)	1,500.00	CU YD	\$0.04	\$ 60.00	119.00	\$ 4.76		\$ 4.76	7.9%	\$ 55.24
2106.507	Select Granular Embankment (CV) (P)	15,925.00	CU YD	\$22.57	\$ 359,427.25	10,283.20	\$ 232,091.82		\$ 232,091.82	64.6%	\$ 127,335.43
2106.507	Common Embankment (CV) (P)	1,000.00	CU YD	\$4.38	\$ 4,380.00		\$ -		\$ -		\$ 4,380.00
2112.519	Subgrade Preparation	120.00	ROAD STA	\$584.20	\$ 70,104.00	71.70	\$ 41,887.14		\$ 41,887.14	59.8%	\$ 28,216.86
2118.509	Aggregate Surfacing, Class 5 (Temporary)	300.00	TON	\$24.72	\$ 7,416.00		\$ -		\$ -		\$ 7,416.00
2118.509	Aggregate Surfacing, Class 5 (Driveways, 100% Crushed Limestone)	4,472.00	TON	\$27.68	\$ 123,784.96	2,322.00	\$ 64,272.96		\$ 64,272.96	51.9%	\$ 59,512.00
2123.510	Investigative Exploration	20.00	HOUR	\$373.01	\$ 7,460.20	0.75	\$ 279.76		\$ 279.76	3.8%	\$ 7,180.44
2123.610	Street Sweeper (With Pickup Broom)	50.00	HOUR	\$383.56	\$ 19,178.00	20.00	\$ 7,671.20		\$ 7,671.20	40.0%	\$ 11,506.80
2130.523	Water	100.00	M GALLON	\$1.50	\$ 150.00	1.00	\$ 1.50		\$ 1.50	1.0%	\$ 148.50
2211.507	Aggregate Base, Class 5 (CV) (P)	10,060.00	CU YD	\$31.50	\$ 316,890.00	6,200.00	\$ 195,300.00		\$ 195,300.00	61.6%	\$ 121,590.00
2232.504	Mill Bituminous Surface	6,371.00	SQ YD	\$1.03	\$ 6,562.13		\$ -		\$ -		\$ 6,562.13
2301.602	Drill & Grout Reinforcement Bar	546.00	EACH	\$22.00	\$ 12,012.00		\$ -		\$ -		\$ 12,012.00
2357.506	Bituminous Material For Tack Coat (CSS-1H)	1,960.00	GALLON	\$2.00	\$ 3,920.00	95.50	\$ 191.00		\$ 191.00	4.9%	\$ 3,729.00
2360.504	Type SP 12.5 Wearing Course Mix (2,B) (SPWEB240B) 3" Thick w/6" Aggregate Base (Residential Driveways)	144.00	SQ YD	\$56.12	\$ 8,081.28	50.00	\$ 2,806.00		\$ 2,806.00	34.7%	\$ 5,275.28
2360.509	Type SP 9.5 Wearing Course Mix (2,B) (SPWEA240B)	3,841.00	TON	\$92.50	\$ 355,292.50		\$ -		\$ -		\$ 355,292.50
2360.509	Type SP 12.5 Non-wearing Course Mix (2,B) (SPNWB230B)	5,508.00	TON	\$89.50	\$ 492,966.00	1,809.80	\$ 161,977.10		\$ 161,977.10	32.9%	\$ 330,988.90
2502.503	6" Perf PVC Pipe Drain	15,950.00	LIN FT	\$8.22	\$ 131,109.00	10,736.00	\$ 88,249.92		\$ 88,249.92	67.3%	\$ 42,859.08
2502.602	6" Pipe Drain Cleanout	54.00	EACH	\$270.24	\$ 14,592.96	37.00	\$ 9,998.88		\$ 9,998.88	68.5%	\$ 4,594.08
2502.602	Sump Pump Service Connection (Total Unit)	168.00	EACH	\$634.61	\$ 106,614.48	100.00	\$ 63,461.00		\$ 63,461.00	59.5%	\$ 43,153.48
2506.602	Casting Assembly Special	27.00	EACH	\$231.49	\$ 6,250.23		\$ -		\$ -		\$ 6,250.23
2521.518	4" Concrete Walk w/4" Aggregate Base	30,620.00	SQ FT	\$6.97	\$ 213,421.40	562.79	\$ 3,922.65		\$ 3,922.65	1.8%	\$ 209,498.75

Progress Estimate - Unit Price Work

Contractor's Application

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Bid Item No.	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)
2521.518	4" Colored Concrete Walk w/4" Aggregate Base	1,585.00	SQ FT	\$13.13	\$ 20,811.05		\$ -	\$ -		\$ 20,811.05	
2521.518	6" Concrete Walk (Pedestrian Ramp)	3,932.00	SQ FT	\$14.76	\$ 58,036.32	426.50	\$ 6,295.14	\$ 6,295.14	10.8%	\$ 51,741.18	
2531.503	Concrete Curb & Gutter, Design B618	15,020.00	LIN FT	\$19.40	\$ 291,388.00	9,321.00	\$ 180,827.40	\$ 180,827.40	62.1%	\$ 110,560.60	
2531.504	7" Concrete Driveway Pavement	2,792.00	SQ YD	\$72.25	\$ 201,722.00	1,098.00	\$ 79,330.50	\$ 79,330.50	39.3%	\$ 122,391.50	
2531.504	8" Concrete Driveway Pavement	421.00	SQ YD	\$76.80	\$ 32,332.80		\$ -	\$ -		\$ 32,332.80	
2531.604	6" Concrete Valley Gutter	40.00	SQ YD	\$75.00	\$ 3,000.00	78.80	\$ 5,910.00	\$ 5,910.00	197.0%	\$ (2,910.00)	
2531.618	Truncated Domes	510.00	SQ FT	\$60.00	\$ 30,600.00	50.00	\$ 3,000.00	\$ 3,000.00	9.8%	\$ 27,600.00	
2540.602	Mailbox Support	12.00	EACH	\$150.00	\$ 1,800.00	12.00	\$ 1,800.00	\$ 1,800.00	100.0%	\$ -	
2540.602	Relocate Mailbox Support	12.00	EACH	\$100.00	\$ 1,200.00	17.00	\$ 1,700.00	\$ 1,700.00	141.7%	\$ (500.00)	
2563.601	Traffic Control	1.00	LUMP SUM	\$38,000.00	\$ 38,000.00	0.75	\$ 28,500.00	\$ 28,500.00	75.0%	\$ 9,500.00	
2564.602	Install Sign	50.00	EACH	\$405.00	\$ 20,250.00		\$ -	\$ -		\$ 20,250.00	
2572.510	Prune Trees	10.00	HOUR	\$300.00	\$ 3,000.00	10.00	\$ 3,000.00	\$ 3,000.00	100.0%	\$ -	
2572.601	Landscape Restoration	1.00	LUMP SUM	\$500.00	\$ 500.00		\$ -	\$ -		\$ 500.00	
2573.501	Stabilized Construction Exit	1.00	LUMP SUM	\$11,694.17	\$ 11,694.17		\$ -	\$ -		\$ 11,694.17	
2573.503	Silt Fence, Type MS	1,800.00	LIN FT	\$2.00	\$ 3,600.00		\$ -	\$ -		\$ 3,600.00	
2573.503	Sediment Control Log Type Wood Chip	2,000.00	LIN FT	\$2.90	\$ 5,800.00		\$ -	\$ -		\$ 5,800.00	
2574.507	Common Topsoil Borrow	14,822.00	CU YD	\$0.01	\$ 148.22		\$ -	\$ -		\$ 148.22	
2575.504	Over-Seeding	11,984.50	SQ YD	\$0.89	\$ 10,666.21		\$ -	\$ -		\$ 10,666.21	
2575.504	Weed Spraying	11,984.50	SQ YD	\$0.10	\$ 1,198.45		\$ -	\$ -		\$ 1,198.45	
2575.604	Turf Establishment #1	23,969.00	SQ YD	\$0.89	\$ 21,332.41		\$ -	\$ -		\$ 21,332.41	
2582.602	Pavement Message-Paint	2.00	EACH	\$120.00	\$ 240.00		\$ -	\$ -		\$ 240.00	
2582.503	4" Solid Line White-Paint	805.00	LIN FT	\$1.50	\$ 1,207.50		\$ -	\$ -		\$ 1,207.50	
2582.503	4" Double Solid Line Yellow-Paint	929.00	LIN FT	\$1.60	\$ 1,486.40		\$ -	\$ -		\$ 1,486.40	
2582.618	Crosswalk Marking-Paint	390.00	SQ FT	\$4.20	\$ 1,638.00		\$ -	\$ -		\$ 1,638.00	
Street, Curb and Gutter, Drainage Pipe, Driveways Subtotal					\$ 4,673,342.51		\$ 2,494,708.64	\$ 27,131.91	\$ 2,521,840.55	54.0%	\$ 2,151,501.96
Storm Sewer					\$ -		\$ -	\$ -	\$ -		\$ -
2104.502	Remove Drainage Structure	56.00	EACH	\$320.01	\$ 17,920.56	36.00	\$ 11,520.36	\$ 11,520.36	64.3%	\$ 6,400.20	
2104.503	Remove Pipe Sewer (Storm)	2,315.00	LIN FT	\$10.91	\$ 25,256.65	1,746.00	\$ 19,048.86	\$ 19,048.86	75.4%	\$ 6,207.79	
2451.507	Fine Aggregate Bedding	250.00	CU YD	\$9.05	\$ 2,262.50	44.20	\$ 400.01	\$ 400.01	17.7%	\$ 1,862.49	
2451.603	Improved Pipe Foundation	500.00	LIN FT	\$1.64	\$ 820.00		\$ -	\$ -		\$ 820.00	
2501.502	18" Pipe Apron	2.00	EACH	\$1,755.52	\$ 3,511.04		\$ -	\$ -		\$ 3,511.04	
2501.502	24" Pipe Apron	1.00	EACH	\$1,909.61	\$ 1,909.61	1.00	\$ 1,909.61	\$ 1,909.61	100.0%	\$ -	
2503.503	12" Storm Pipe Sewer	2,126.00	LIN FT	\$76.34	\$ 162,298.84	1,387.00	\$ 105,883.58	\$ 105,883.58	65.2%	\$ 56,415.26	
2503.503	15" Storm Pipe Sewer	824.00	LIN FT	\$82.39	\$ 67,889.36	710.00	\$ 58,496.90	\$ 58,496.90	86.2%	\$ 9,392.46	
2503.503	18" Storm Pipe Sewer	457.00	LIN FT	\$86.76	\$ 39,649.32	399.00	\$ 34,617.24	\$ 34,617.24	87.3%	\$ 5,032.08	
2503.503	24" Storm Pipe Sewer	600.00	LIN FT	\$117.54	\$ 70,524.00	584.00	\$ 68,643.36	\$ 68,643.36	97.3%	\$ 1,880.64	
2503.602	Connect to Existing Storm Sewer	24.00	EACH	\$983.79	\$ 23,610.96	19.00	\$ 18,692.01	\$ 18,692.01	79.2%	\$ 4,918.95	
2506.502	Casting Assembly (Storm)	79.00	EACH	\$828.60	\$ 65,459.40	47.00	\$ 38,944.20	\$ 38,944.20	59.5%	\$ 26,515.20	
2506.503	Construct Drainage Structure Design 48-4020	65.00	LIN FT	\$2,095.76	\$ 136,224.40	38.97	\$ 81,671.77	\$ 81,671.77	60.0%	\$ 54,552.63	
2506.503	Construct Drainage Structure Design 54-4020	17.00	LIN FT	\$581.07	\$ 9,878.19	16.48	\$ 9,576.03	\$ 9,576.03	96.9%	\$ 302.16	

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Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
2506.503	Construct Drainage Structure Design 60-4020	21.00	LIN FT	\$732.38	\$ 15,379.98	21.58	\$ 15,804.76		\$ 15,804.76	102.8%	\$ (424.78)
2506.503	Construct Drainage Structure Design Special (Type 477)	292.00	LIN FT	\$468.53	\$ 136,810.76	234.69	\$ 109,959.31		\$ 109,959.31	80.4%	\$ 26,851.45
2511.507	Random Riprap Class III	30.00	CU YD	\$88.58	\$ 2,657.40	8.50	\$ 752.93		\$ 752.93	28.3%	\$ 1,904.47
2573.502	Storm Drain Inlet Protection	137.00	EACH	\$100.00	\$ 13,700.00	76.00	\$ 7,600.00		\$ 7,600.00	55.5%	\$ 6,100.00
Storm Sewer Subtotal											
Sanitary Sewer					\$ -				\$ 583,520.93	73.3%	\$ 212,242.04
2104.502	Remove Manhole (Sanitary)	46.00	EACH	\$460.74	\$ 21,194.04	26.00	\$ 11,979.24		\$ 11,979.24	56.5%	\$ 9,214.80
2104.503	Remove Pipe (Sanitary)	10,021.00	LIN FT	\$0.04	\$ 400.84	8,047.00	\$ 321.88		\$ 321.88	80.3%	\$ 78.96
2451.609	Crushed Rock (Pipe Foundation) MnDOT 3149.2H	100.00	TON	\$29.31	\$ 2,931.00		\$ -		\$ -		\$ 2,931.00
2502.602	Connect to Existing Sanitary Sewer	42.00	EACH	\$849.27	\$ 35,669.34	24.00	\$ 20,382.48		\$ 20,382.48	57.1%	\$ 15,286.86
2503.601	Sanitary Sewer Bypass	1.00	LUMP SUM	\$8,808.73	\$ 8,808.73	0.53	\$ 4,668.63		\$ 4,668.63	53.0%	\$ 4,140.10
2503.602	Bulkhead Pipe Sewer (Sanitary)	8.00	EACH	\$186.51	\$ 1,492.08	15.00	\$ 2,797.65		\$ 2,797.65	187.5%	\$ (1,305.57)
2503.602	8" x 4" Wye	158.00	EACH	\$1,751.86	\$ 276,793.88	98.00	\$ 171,682.28		\$ 171,682.28	62.0%	\$ 105,111.60
2503.602	10" x 4" Wye	16.00	EACH	\$1,951.18	\$ 31,218.88	14.00	\$ 27,316.52		\$ 27,316.52	87.5%	\$ 3,902.36
2503.602	12" x 4" Wye	20.00	EACH	\$2,040.93	\$ 40,818.60	17.00	\$ 34,695.81		\$ 34,695.81	85.0%	\$ 6,122.79
2503.602	Tracer Wire Pedestal	3.00	EACH	\$497.35	\$ 1,492.05		\$ -		\$ -		\$ 1,492.05
2503.602	Video Inspection Sewer Services (Preliminary)	194.00	EACH	\$200.00	\$ 38,800.00	25.00	\$ 5,000.00		\$ 5,000.00	12.9%	\$ 33,800.00
2503.603	4" Sanitary Sewer Service Pipe (Inside ROW)	5,642.00	LIN FT	\$9.07	\$ 51,172.94	4,196.00	\$ 38,057.72		\$ 38,057.72	74.4%	\$ 13,115.22
2503.603	4" Sanitary Sewer Service Pipe (Outside ROW)	4,953.00	LIN FT	\$18.37	\$ 90,986.61	861.00	\$ 15,816.57		\$ 15,816.57	17.4%	\$ 75,170.04
2503.603	4" Sanitary Sewer Service Pipe (CIPP)	1,320.00	LIN FT	\$116.17	\$ 153,344.40		\$ -		\$ -		\$ 153,344.40
2503.603	8" Sanitary Sewer (Regardless of Depth)	9,349.00	LIN FT	\$67.59	\$ 631,898.91	5,406.00	\$ 365,391.54		\$ 365,391.54	57.8%	\$ 266,507.37
2503.603	8" Sanitary Sewer CIPP	121.00	LIN FT	\$150.00	\$ 18,150.00		\$ -		\$ -		\$ 18,150.00
2503.603	10" Sanitary Sewer (Regardless of Depth)	1,876.00	LIN FT	\$73.66	\$ 138,186.16	919.00	\$ 67,693.54		\$ 67,693.54	49.0%	\$ 70,492.62
2503.603	12" Sanitary Sewer (Regardless of Depth)	2,099.00	LIN FT	\$79.75	\$ 167,395.25	1,456.00	\$ 116,116.00		\$ 116,116.00	69.4%	\$ 51,279.25
2503.603	10" Sanitary Sewer CIPP	840.00	LIN FT	\$150.00	\$ 126,000.00		\$ -		\$ -		\$ 126,000.00
2503.603	10" Sanitary Sewer CIPP Patch (4' - Short Liner)	1.00	EACH	\$2,000.00	\$ 2,000.00		\$ -		\$ -		\$ 2,000.00
2503.603	10" Sanitary Sewer CIPP Patch (8' - Short Liner)	1.00	EACH	\$4,000.00	\$ 4,000.00		\$ -		\$ -		\$ 4,000.00
2503.603	Construct Outside Drop	20.00	LIN FT	\$581.49	\$ 11,629.80	3.10	\$ 1,802.62		\$ 1,802.62	15.5%	\$ 9,827.18
2503.603	Plug, Fill, and Abandon Pipe Sewer	1,398.00	LIN FT	\$4.52	\$ 6,318.96		\$ -		\$ -		\$ 6,318.96
2506.502	Casting Assembly (Sanitary with Concealed Pick Holes)	51.00	EACH	\$995.94	\$ 50,792.94	23.00	\$ 22,906.62		\$ 22,906.62	45.1%	\$ 27,886.32
2506.602	Construct Sanitary Sewer Cleanout	1.00	EACH	\$2,051.48	\$ 2,051.48	1.00	\$ 2,051.48		\$ 2,051.48	100.0%	\$ -
2506.602	4" Sanitary Service Cleanout	194.00	EACH	\$88.93	\$ 17,252.42	117.00	\$ 10,404.81		\$ 10,404.81	60.3%	\$ 6,847.61
2506.602	External Manhole Seal (Sanitary)	51.00	EACH	\$210.44	\$ 10,732.44	23.00	\$ 4,840.12		\$ 4,840.12	45.1%	\$ 5,892.32
2506.603	Construct Sanitary Manhole Design 4007	526.00	LIN FT	\$464.49	\$ 244,321.74	276.59	\$ 128,473.29		\$ 128,473.29	52.6%	\$ 115,848.45
Sanitary Sewer Subtotal					\$ 2,185,853.49		\$ 1,052,398.80	\$ -	\$ 1,052,398.80	48.1%	\$ 1,133,454.70

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Water Main											
2104.502	Remove Gate Valve	24.00	EACH	\$62.17	\$ 1,492.08	22.00	\$ 1,367.74	\$ -	\$ 1,367.74	91.7%	\$ 124.34
2140.502	Salvage Hydrant	11.00	EACH	\$746.02	\$ 8,206.22	3.00	\$ 2,238.06	\$ -	\$ 2,238.06	27.3%	\$ 5,968.16
2104.503	Remove Water Main	8,042.00	LIN FT	\$0.06	\$ 482.52	6,798.00	\$ 407.88	\$ -	\$ 407.88	84.5%	\$ 74.64
2504.601	Temporary Water Service	1.00	LUMP SUM	\$55,054.68	\$ 55,054.68	0.80	\$ 44,043.74	\$ -	\$ 44,043.74	80.0%	\$ 11,010.94
2504.602	Connect to Existing Water Main	30.00	EACH	\$746.02	\$ 22,380.60	23.00	\$ 17,158.46	\$ -	\$ 17,158.46	76.7%	\$ 5,222.14
2504.602	Hydrant System	15.00	EACH	\$7,863.21	\$ 117,948.15	13.00	\$ 102,221.73	\$ -	\$ 102,221.73	86.7%	\$ 15,726.42
2504.602	6" Gate Valve and Box	28.00	EACH	\$2,642.90	\$ 74,001.20	15.00	\$ 39,643.50	\$ -	\$ 39,643.50	53.6%	\$ 34,357.70
2504.602	8" Gate Valve and Box	21.00	EACH	\$3,133.86	\$ 65,811.06	30.00	\$ 94,015.80	\$ -	\$ 94,015.80	142.9%	\$ (28,204.74)
2504.602	1" Corporation Stop w/Saddle	127.00	EACH	\$1,976.02	\$ 250,954.54	119.00	\$ 235,146.38	\$ -	\$ 235,146.38	93.7%	\$ 15,808.16
2504.602	2" Corporation Stop w/Saddle	5.00	EACH	\$3,686.16	\$ 18,430.80	1.00	\$ 3,686.16	\$ -	\$ 3,686.16	20.0%	\$ 14,744.64
2504.602	1" Curb Stop and Box	127.00	EACH	\$292.62	\$ 37,162.74	119.00	\$ 34,821.78	\$ -	\$ 34,821.78	93.7%	\$ 2,340.96
2504.602	2" Curb Stop and Box	5.00	EACH	\$1,405.12	\$ 7,025.60	1.00	\$ 1,405.12	\$ -	\$ 1,405.12	20.0%	\$ 5,620.48
2504.602	Lower Water Main	6.00	EACH	\$2,984.07	\$ 17,904.42	1.00	\$ 2,984.07	\$ -	\$ 2,984.07	16.7%	\$ 14,920.35
2504.603	Hydrant Riser	2.00	LIN FT	\$1,542.78	\$ 3,085.56	-	\$ -	\$ -	\$ -	-	\$ 3,085.56
2504.603	1" Service Pipe w/Tracer Wire	4,187.00	LIN FT	\$9.65	\$ 40,404.55	4,038.00	\$ 38,966.70	\$ -	\$ 38,966.70	96.4%	\$ 1,437.85
2504.603	2" Service Pipe w/Tracer Wire	230.00	LIN FT	\$16.24	\$ 3,735.20	25.00	\$ 406.00	\$ -	\$ 406.00	10.9%	\$ 3,329.20
2504.603	6" Water Main w/Tracer Wire (Hydrant, Main, Service)	564.00	LIN FT	\$68.32	\$ 38,532.48	561.00	\$ 38,327.52	\$ -	\$ 38,327.52	99.5%	\$ 204.96
2504.603	8" Water Main w/Tracer Wire	7,781.00	LIN FT	\$53.53	\$ 416,516.93	6,912.00	\$ 369,999.36	\$ -	\$ 369,999.36	88.8%	\$ 46,517.57
2504.604	4" Polystyrene Insulation	50.00	SQ YD	\$43.56	\$ 2,178.00	168.55	\$ 7,342.04	\$ -	\$ 7,342.04	337.1%	\$ (5,164.04)
2504.608	Water Main Fittings	6,685.00	POUND	\$15.30	\$ 102,280.50	3,070.00	\$ 46,971.00	\$ -	\$ 46,971.00	45.9%	\$ 55,309.50
Water Main Subtotal					\$ 1,283,587.83		\$ 1,081,153.04	\$ -	\$ 1,081,153.04	84.2%	\$ 202,434.79
TOTAL OF UNIT PRICE BID ITEMS - PART A					\$ 8,938,546.80		\$ 5,211,781.40	\$ 27,131.91	\$ 5,238,913.31	58.6%	\$ 3,699,633.49
PART B - TH 86 UTILITIES											
Street, Curb and Gutter, Drainage Pipe, Driveways					\$ -		\$ -	\$ -	\$ -		\$ -
2021.501	Mobilization	1.00	LUMP SUM	\$9,056.88	\$ 9,056.88	0.15	\$ 1,358.53	\$ -	\$ 1,358.53	15.0%	\$ 7,698.35
2016.601	Contractor Coordination	1.00	LUMP SUM	\$4.40	\$ 4.40	0.33	\$ 1.45	\$ -	\$ 1.45	33.0%	\$ 2.95
2104.503	Sawing Concrete Pavement (Full Depth)	100.00	LIN FT	\$4.60	\$ 460.00	-	\$ -	\$ -	\$ -	-	\$ 460.00
2104.503	Sawing Bituminous Pavement (Full Depth)	100.00	LIN FT	\$1.75	\$ 175.00	-	\$ -	\$ -	\$ -	-	\$ 175.00
2104.504	Remove Concrete Driveway Pavement	430.00	SQ YD	\$10.05	\$ 4,321.50	-	\$ -	\$ -	\$ -	-	\$ 4,321.50
2104.504	Remove Bituminous Driveway Pavement	276.00	SQ YD	\$11.52	\$ 3,179.52	-	\$ -	\$ -	\$ -	-	\$ 3,179.52
2104.518	Remove Concrete Walk	500.00	SQ FT	\$4.07	\$ 2,035.00	-	\$ -	\$ -	\$ -	-	\$ 2,035.00
2118.509	Aggregate Surfacing, Class 5 (Driveways, 100% Crushed Limestone)	113.00	TON	\$27.60	\$ 3,118.80	-	\$ -	\$ -	\$ -	-	\$ 3,118.80
2123.510	Investigative Exploration	10.00	HOUR	\$746.02	\$ 7,460.20	2.00	\$ 1,492.04	\$ -	\$ 1,492.04	20.0%	\$ 5,968.16
2105.607	Haul and Dispose of Contaminated Soil	13,300.00	TONS	\$17.69	\$ 235,277.00	-	\$ -	\$ -	\$ -	-	\$ 235,277.00
2301.602	Drill & Grout Reinforcement Bar	10.00	EACH	\$22.00	\$ 220.00	-	\$ -	\$ -	\$ -	-	\$ 220.00
2360.504	Type SP 12.5 Wearing Course Mix (2,B) (SPWEB240B) 3" Thick w/6" Aggregate Base (Residential Driveways)	276.00	SQ YD	\$42.10	\$ 11,619.60	-	\$ -	\$ -	\$ -	-	\$ 11,619.60

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Lakefield Infrastructure Improvement Project						Application Number: FIVE					
Application Period: December 11, 2021 - April 29, 2022						Application Date: Monday, May 16, 2022					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
2506.516	Castling Assembly Special	25.00	EACH	\$4,940.53	\$ 123,513.25		\$ -	\$ -		\$ 123,513.25	
2521.501	4" Concrete Walk w/4" Aggregate Base	500.00	SQ FT	\$12.94	\$ 6,470.00		\$ -	\$ -		\$ 6,470.00	
2531.507	7" Concrete Driveway Pavement w/6" Aggregate Base	430.00	SQ YD	\$79.92	\$ 34,365.60		\$ -	\$ -		\$ 34,365.60	
2563.601	Traffic Control	1.00	LUMP SUM	\$17,900.00	\$ 17,900.00	0.10	\$ 1,790.00	\$ 1,790.00	10.0%	\$ 16,110.00	
2572.510	Prune Trees	2.00	HOOR	\$1,500.00	\$ 3,000.00		\$ -	\$ -		\$ 3,000.00	
2572.601	Landscape Restoration	1.00	LUMP SUM	\$500.00	\$ 500.00		\$ -	\$ -		\$ 500.00	
2573.501	Stabilized Construction Exit	1.00	LUMP SUM	\$3,100.93	\$ 3,100.93		\$ -	\$ -		\$ 3,100.93	
2573.503	Sediment Control Log Type Wood Chip	100.00	LIN FT	\$2.90	\$ 290.00		\$ -	\$ -		\$ 290.00	
2574.507	Common Topsoil Borrow	530.00	CU YD	\$0.17	\$ 90.10		\$ -	\$ -		\$ 90.10	
2575.501	Over-Seeding	2,406.00	SQ YD	\$0.89	\$ 2,141.34		\$ -	\$ -		\$ 2,141.34	
2575.545	Weed Spraying	2,406.00	SQ YD	\$0.10	\$ 240.60		\$ -	\$ -		\$ 240.60	
2575.604	Turf Establishment #1	4,812.00	SQ YD	\$0.89	\$ 4,282.68		\$ -	\$ -		\$ 4,282.68	
Street, Curb and Gutter, Drainage Pipe, Driveways Subtotal					\$ 472,822.40		\$ 4,642.02	\$ -	\$ 4,642.02	1.0%	\$ 468,180.38
Sanitary Sewer											
2104.509	Remove Manhole (Sanitary)	25.00	EACH	\$418.09	\$ 10,452.25	2.00	\$ 836.18	\$ 836.18	8.0%	\$ 9,616.07	
2104.503	Remove Pipe (Sanitary)	8,796.00	LIN FT	\$0.02	\$ 175.92	18.00	\$ 0.36	\$ 0.36	0.2%	\$ 175.56	
2451.609	Crushed Rock (Pipe Foundation) MnDOT 3149.2H	54.00	TON	\$29.31	\$ 1,582.74	5.00	\$ 146.55	\$ 146.55	9.3%	\$ 1,436.19	
2502.602	Connect to Existing Sanitary Sewer	12.00	EACH	\$1,653.02	\$ 19,836.24	1.00	\$ 1,653.02	\$ 1,653.02	8.3%	\$ 18,183.22	
2503.601	Sanitary Sewer Bypass	1.00	LUMP SUM	\$17,617.49	\$ 17,617.49	0.20	\$ 3,523.50	\$ 3,523.50	20.0%	\$ 14,093.99	
2503.602	Bulkhead Pipe Sewer (Sanitary)	6.00	EACH	\$248.67	\$ 1,492.02	1.00	\$ 248.67	\$ 248.67	16.7%	\$ 1,243.35	
2503.602	8" x 4" Wye	29.00	EACH	\$1,719.87	\$ 49,876.23		\$ -	\$ -		\$ 49,876.23	
2503.602	10" x 4" Wye	7.00	EACH	\$1,868.10	\$ 13,076.70		\$ -	\$ -		\$ 13,076.70	
2503.602	12" x 4" Wye	17.00	EACH	\$1,957.85	\$ 33,283.45		\$ -	\$ -		\$ 33,283.45	
2503.602	15" x 4" Wye	35.00	EACH	\$2,174.49	\$ 76,107.15		\$ -	\$ -		\$ 76,107.15	
2503.602	18" x 4" Wye	3.00	EACH	\$3,008.33	\$ 9,024.99	3.00	\$ 9,024.99	\$ 9,024.99	100.0%	\$ -	
2503.602	Video Inspection Sewer Services (Preliminary)	103.00	EACH	\$200.00	\$ 20,600.00		\$ -	\$ -		\$ 20,600.00	
2503.603	4" Sanitary Sewer Service Pipe (Inside ROW)	3,083.00	LIN FT	\$17.27	\$ 53,243.41	18.00	\$ 310.86	\$ 310.86	0.6%	\$ 52,932.55	
2503.603	4" Sanitary Sewer Service Pipe (Outside ROW)	1,234.00	LIN FT	\$11.74	\$ 14,487.16		\$ -	\$ -		\$ 14,487.16	
2503.603	4" Sanitary Sewer Service Pipe (CIPP)	235.00	LIN FT	\$148.21	\$ 34,829.35		\$ -	\$ -		\$ 34,829.35	
2503.603	8" Sanitary Sewer (Regardless of Depth)	3,006.00	LIN FT	\$57.00	\$ 171,342.00		\$ -	\$ -		\$ 171,342.00	
2503.603	10" Sanitary Sewer (Regardless of Depth)	686.00	LIN FT	\$62.47	\$ 42,854.42		\$ -	\$ -		\$ 42,854.42	
2503.603	12" Sanitary Sewer (Regardless of Depth)	1,212.00	LIN FT	\$69.11	\$ 83,761.32		\$ -	\$ -		\$ 83,761.32	
2503.603	15" Sanitary Sewer (Regardless of Depth)	1,176.00	LIN FT	\$79.46	\$ 93,444.96		\$ -	\$ -		\$ 93,444.96	
2503.603	18" Sanitary Sewer - Greater Than 18 Feet	912.00	LIN FT	\$164.61	\$ 150,124.32	352.45	\$ 58,016.79	\$ 58,016.79	38.6%	\$ 92,107.53	
2503.603	Construct Outside Drop	16.00	LIN FT	\$869.28	\$ 13,908.48		\$ -	\$ -		\$ 13,908.48	
2503.604	Plug, Fill, and Abandon Pipe Sewer	902.00	LIN FT	\$4.90	\$ 4,419.80		\$ -	\$ -		\$ 4,419.80	
2506.516	Castling Assembly (Sanitary with Concealed Pick Holes)	23.00	EACH	\$933.31	\$ 21,466.13		\$ -	\$ -		\$ 21,466.13	
2506.602	Construct Sanitary Sewer Cleanout	1.00	EACH	\$2,051.48	\$ 2,051.48		\$ -	\$ -		\$ 2,051.48	
2506.602	4" Sanitary Service Cleanout	103.00	EACH	\$122.91	\$ 12,659.73		\$ -	\$ -		\$ 12,659.73	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Lakefield Infrastructure Improvement Project						Application Number: FIVE					
Application Period: December 11, 2021 - April 29, 2022						Application Date: Monday, May 16, 2022					
A				B	C	D	E	F			
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)
2506.602	External Manhole Seal (Sanitary)	23.00	EACH	\$210.44	\$ 4,840.12		\$ -	\$ -		\$ 4,840.12	
2506.603	Construct Sanitary Manhole Design 4007	345.00	LIN FT	\$378.53	\$ 130,592.85	34.02	\$ 12,877.59	\$ 12,877.59	9.9%	\$ 117,715.26	
Sanitary Sewer Subtotal					\$ 1,087,150.71		\$ 86,638.51	\$ -	\$ 86,638.51	8.0%	\$ 1,000,512.20
Water Main					\$ -		\$ -	\$ -		\$ -	
2104.502	Remove Gate Valve	20.00	EACH	\$14.92	\$ 298.40		\$ -	\$ -		\$ 298.40	
2140.502	Salvage Hydrant	15.00	EACH	\$746.02	\$ 11,190.30		\$ -	\$ -		\$ 11,190.30	
2104.503	Remove Water Main	6,001.00	LIN FT	\$0.25	\$ 1,500.25		\$ -	\$ -		\$ 1,500.25	
2504.602	Temporary Water Service	1.00	LUMP SUM	\$30,830.61	\$ 30,830.61	0.33	\$ 10,174.10	\$ 10,174.10	33.0%	\$ 20,656.51	
2504.602	Connect to Existing Water Main	9.00	EACH	\$746.02	\$ 6,714.18		\$ -	\$ -		\$ 6,714.18	
2504.602	Hydrant System	15.00	EACH	\$7,863.21	\$ 117,948.15		\$ -	\$ -		\$ 117,948.15	
2504.602	6" Gate Valve and Box	14.00	EACH	\$2,642.90	\$ 37,000.60		\$ -	\$ -		\$ 37,000.60	
2504.602	8" Gate Valve and Box	22.00	EACH	\$3,169.39	\$ 69,726.58		\$ -	\$ -		\$ 69,726.58	
2504.602	1" Corporation Stop w/Saddle	77.00	EACH	\$1,976.02	\$ 152,153.54		\$ -	\$ -		\$ 152,153.54	
2504.602	2" Corporation Stop w/Saddle	10.00	EACH	\$2,385.35	\$ 23,853.50		\$ -	\$ -		\$ 23,853.50	
2504.602	1" Curb Stop and Box	77.00	EACH	\$292.62	\$ 22,531.74		\$ -	\$ -		\$ 22,531.74	
2504.602	2" Curb Stop and Box	10.00	EACH	\$1,106.71	\$ 11,067.10		\$ -	\$ -		\$ 11,067.10	
2504.602	Lower Water Main	5.00	EACH	\$2,984.06	\$ 14,920.30		\$ -	\$ -		\$ 14,920.30	
2504.603	Hydrant Riser	5.00	LIN FT	\$1,542.78	\$ 7,713.90		\$ -	\$ -		\$ 7,713.90	
2504.603	1" Service Pipe w/Tracer Wire	2,272.00	LIN FT	\$7.69	\$ 17,471.68		\$ -	\$ -		\$ 17,471.68	
2504.603	2" Service Pipe w/Tracer Wire	330.00	LIN FT	\$16.59	\$ 5,474.70		\$ -	\$ -		\$ 5,474.70	
2504.603	6" Water Main w/Tracer Wire (Hydrant, Main, Service)	340.00	LIN FT	\$41.60	\$ 14,144.00		\$ -	\$ -		\$ 14,144.00	
2504.603	8" Water Main w/Tracer Wire	5,990.00	LIN FT	\$53.51	\$ 320,524.90		\$ -	\$ -		\$ 320,524.90	
2504.604	4" Polystyrene Insulation	340.00	SQ YD	\$43.56	\$ 14,810.40		\$ -	\$ -		\$ 14,810.40	
2504.608	Water Main Fittings	5,028.00	POUND	\$10.62	\$ 53,397.36		\$ -	\$ -		\$ 53,397.36	
Water Main Subtotal					\$ 933,272.19		\$ 10,174.10	\$ -	\$ 10,174.10	1.1%	\$ 923,098.09
Storm Sewer					\$ -		\$ -	\$ -		\$ -	
2104.502	Remove Drainage Structure	9.00	EACH	\$828.91	\$ 7,460.19		\$ -	\$ -		\$ 7,460.19	
2104.503	Remove Pipe Sewer (Storm)	1,017.00	LIN FT	\$9.79	\$ 9,956.43		\$ -	\$ -		\$ 9,956.43	
Storm Sewer Subtotal					\$ 17,416.62		\$ -	\$ -		\$ 17,416.62	
TOTAL OF UNIT PRICE BID ITEMS - PART B					\$ 2,510,661.92		\$ 101,454.64	\$ -	\$ 101,454.64	4.0%	\$ 2,409,207.28
Totals - Part A and Part B					\$ 11,449,208.72		\$ 5,313,236.04	\$ 27,131.91	\$ 5,340,367.95	46.6%	\$ 6,108,840.77

Stored Material Summary

Contractor's Application

For (Contract): Lakefield Infrastructure Improvement Project							Application Number: FIVE			
Application Period: December 11, 2021 - April 29, 2022							Application Date: 5/16/2022			
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
12	183118	2105.504	123 Hwy 86	Geotextile Fabric Type 5	8/2021	\$56,483.35	\$56,483.35	11/2021	\$29,351.44	\$27,131.91
				Totals		\$56,483.35	\$56,483.35		\$29,351.44	\$27,131.91

Funding Splits - USDA-RD
 Lakefield Infrastructure Improvement Project
 Lakefield, MN
 May 16, 2022
 Contractor's Application for Payment No. **FIVE**

Line No.	Bid Item No.	Description	Units	Unit Price	Wastewater			Water			Storm Sewer			City Cost - Non Eligible			Total		
					Est. Qty	Qty. Installed	Value Installed to Date	Est. Qty	Qty. Installed	Value Installed to Date	Est. Qty	Qty. Installed	Value Installed to Date	Est. Qty	Qty. Installed	Value Installed to Date	Est. Qty	Qty. Installed	Value Installed to Date
166	2503.603	10" Sanitary Sewer (Regardless of Depth)	LIN FT	\$ 62.47	686.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		686.00	0.00	\$ -	
167	2503.603	12" Sanitary Sewer (Regardless of Depth)	LIN FT	\$ 69.11	1,212.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		1,212.00	0.00	\$ -	
168	2503.603	15" Sanitary Sewer (Regardless of Depth)	LIN FT	\$ 79.46	1,176.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		1,176.00	0.00	\$ -	
169	2503.603	18" Sanitary Sewer - Greater Than 18 Feet	LIN FT	\$ 164.61	912.00	352.45	\$ 58,016.79	0.00		\$ -	0.00		\$ -	0.00		912.00	352.45	\$ 58,016.79	
170	2503.603	Construct Outside Drop	LIN FT	\$ 869.28	16.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		16.00	0.00	\$ -	
171	2503.603	Plug, Fill, and Abandon Pipe Sewer	LIN FT	\$ 4.90	902.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		902.00	0.00	\$ -	
172	2506.602	Casting Assembly (Sanitary with Concealed Pick Holes)	EACH	\$ 933.31	23.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		23.00	0.00	\$ -	
173	2506.602	Construct Sanitary Sewer Cleanout	EACH	\$ 2,051.48	1.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		1.00	0.00	\$ -	
174	2506.602	4" Sanitary Service Cleanout	EACH	\$ 122.91	103.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		103.00	0.00	\$ -	
175	2506.602	External Manhole Seal (Sanitary)	EACH	\$ 210.44	23.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		23.00	0.00	\$ -	
176	2506.603	Construct Sanitary Manhole Design 4007	LIN FT	\$ 378.53	345.00	34.02	\$ 12,877.59	0.00		\$ -	0.00		\$ -	0.00		345.00	34.02	\$ 12,877.59	
Sanitary Sewer Subtotal							\$ 86,638.51			\$ -			\$ -					\$ 86,638.51	
Water Main																			
177	2104.502	Remove Gate Valve	EACH	\$ 14.92	0.00		\$ -	20.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
178	2140.502	Salvage Hydrant	EACH	\$ 746.02	0.00		\$ -	15.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
179	2104.503	Remove Water Main	LIN FT	\$ 0.25	0.00		\$ -	6,001.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
180	2504.601	Temporary Water Service	LUMP SUM	\$ 30,830.61	0.00		\$ -	1.00	0.33	\$ 10,174.10	0.00		\$ -	0.00		0.00	0.33	\$ 10,174.10	
181	2504.602	Connect to Existing Water Main	EACH	\$ 746.02	0.00		\$ -	9.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
182	2504.602	Hydrant System	EACH	\$ 7,863.21	0.00		\$ -	15.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
183	2504.602	6" Gate Valve and Box	EACH	\$ 2,642.90	0.00		\$ -	14.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
184	2504.602	8" Gate Valve and Box	EACH	\$ 3,169.39	0.00		\$ -	22.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
185	2504.602	1" Corporation Stop w/Saddle	EACH	\$ 1,976.02	0.00		\$ -	77.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
186	2504.602	2" Corporation Stop w/Saddle	EACH	\$ 2,385.35	0.00		\$ -	10.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
187	2504.602	1" Curb Stop and Box	EACH	\$ 292.62	0.00		\$ -	77.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
188	2504.602	2" Curb Stop and Box	EACH	\$ 1,106.71	0.00		\$ -	10.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
189	2504.602	Lower Water Main	EACH	\$ 2,984.06	0.00		\$ -	5.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
190	2504.603	Hydrant Riser	LIN FT	\$ 1,542.78	0.00		\$ -	5.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
191	2504.603	1" Service Pipe w/Tracer Wire	LIN FT	\$ 7.69	0.00		\$ -	2,272.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
192	2504.603	2" Service Pipe w/Tracer Wire	LIN FT	\$ 16.59	0.00		\$ -	330.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
193	2504.603	6" Water Main w/Tracer Wire (Hydrant, Main, Service)	LIN FT	\$ 41.60	0.00		\$ -	340.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
194	2504.603	8" Water Main w/Tracer Wire	LIN FT	\$ 53.51	0.00		\$ -	5,990.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
195	2504.604	4" Polystyrene Insulation	SQ YD	\$ 43.56	0.00		\$ -	340.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
196	2504.608	Water Main Fittings	POUND	\$ 10.62	0.00		\$ -	5,028.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
Water Main Subtotal							\$ -			\$ 10,174.10			\$ -			\$ -		\$ 10,174.10	
Storm Sewer																			
197	2104.502	Remove Drainage Structure	EACH	\$ 828.91	9.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
198	2104.503	Remove Pipe Sewer (Storm)	LIN FT	\$ 9.79	1,017.00		\$ -	0.00		\$ -	0.00		\$ -	0.00		0.00	0.00	\$ -	
Storm Sewer Subtotal							\$ -			\$ -			\$ -			\$ -		\$ -	
TOTAL OF UNIT PRICE BID ITEMS - PART B							\$ 88,437.06			\$ 11,524.08			\$ -			\$ 1,493.49		\$ 101,454.64	
					Wastewater - Totals			Water - Totals			Storm Sewer - Totals			City Cost - Non Eligible			Project Totals		
Project Sub-Totals:					\$2,006,602.96			\$1,751,895.69			\$626,475.01			\$928,262.38			\$5,313,236.04		
Materials Stored Sub-Totals:					\$0.00			\$0.00			\$0.00			\$27,131.91			\$27,131.91		
Project Totals + Materials Stored Totals					\$2,006,602.96			\$1,751,895.69			\$626,475.01			\$955,394.28			\$5,340,367.95		
Percent of Contract:					17.53%			15.30%			5.47%			8.34%			46.64%		

EXHIBIT B

**REQUISITION FOR FUNDS WITH RESPECT TO
MINNESOTA RURAL WATER FINANCE AUTHORITY
(PUBLIC PROJECTS CONSTRUCTION FINANCING PROGRAM)**

Request No. 4

Dated 05-16-22

To: Regions Bank
Attn: Inna Culp
150 Fourth Avenue North, Suite 900
Nashville, TN 37219
Fax Number:

Minnesota Rural Water
Water Finance Authority

From: City of Lakefield, Minnesota (“Governmental Unit”)
Contact Person: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>
Address: 301 Main Street; PO Box 900; Lakefield, MN 56150

Ladies and Gentlemen:

The above identified Governmental Unit has entered into an Advance Agreement with the Minnesota Rural Water Finance Authority (the “Authority”) for the financing of the acquisition and construction of facilities by a Governmental Unit described in the Advance Agreement as the “Project.”

Pursuant to the Advance Agreement, we hereby certify that the Governmental Unit has incurred expenses or is obligated to pay temporary obligations for the Project totaling \$8,452,000 as set forth in Exhibit A attached hereto, which identifies (i) the item for which payment is to be made, (ii) the name of the person or party to which payment is to be made (iii) the amount to be paid and payment instructions. We further certify that such accounts are due and owing and have not been the subject of any previous requisition.

Respectfully submitted,

CITY OF LAKEFIELD, MINNESOTA

By _____
Title: City Clerk

Item(s) for which payment is to be made:

Payee: City of Lakefield

Amount of payment: \$359,417.26

Payment instructions (if other than Standing Instructions):

EXHIBIT E

**CERTIFICATE OF CONSULTING ENGINEERS
AS TO REQUISITION FOR FUNDS**

The undersigned, a duly qualified and licensed Engineer hereby certifies that he or she represents the Governmental Agency submitting this request and that all expenses represented in this request were duly incurred for the Construction of the "Project," and that such expenses have not been the subject of any request for disbursement previously submitted.

Disbursement #: 4
Date: 05-16-22
Amount: \$359,417.26

Engineer/Consultant

Firm Name _____

By _____
Title _____

CONCURRED IN:

Rural Development

By _____
Title _____

Exhibit A to Master Note

UNITED STATES OF AMERICA
STATE OF MINNESOTA
CITY OF LAKEFIELD

GENERAL OBLIGATION UTILITY REVENUE BOND ANTICIPATION NOTE OF 2021

DISBURSEMENT NOTE

No. 4

\$ 359,417.26

For value received, the City of Lakefield, Minnesota (the “Issuer”), acting by and through its City Council (the “Governing Body”), and pursuant to the Issuer’s General Obligation Utility Revenue Bond Anticipation Note of 2021, dated September 23, 2021, in the aggregate principal amount of \$8,452,000 (the “Master Note”), requests the disbursement of \$ 359,417.26, which when added to the previous disbursements made pursuant to the Master Note represents a total disbursement made as of the date of this Disbursement Note in the sum of \$ 3,185,349.55.

The Issuer hereby acknowledges itself indebted to and promises to pay to the order of Minnesota Rural Water Finance Authority the amount disbursed hereunder and any other amounts disbursed under the Master Note, on or before the date of maturity of the Master Note, with interest payable on the amount disbursed hereunder from the date of this Disbursement Note at the rate set forth in the Master Note.

This Disbursement Note shall be subject to the terms and provisions of the Master Note.

IN WITNESS WHEREOF, said Issuer, by its Governing Body, has caused this Note to be executed by the Issuer on the date of this Disbursement Note, which is 05-16-2022.

CITY OF LAKEFIELD, MINNESOTA

By _____
Its Mayor

By _____
Its City Clerk

Date: May 5, 2022

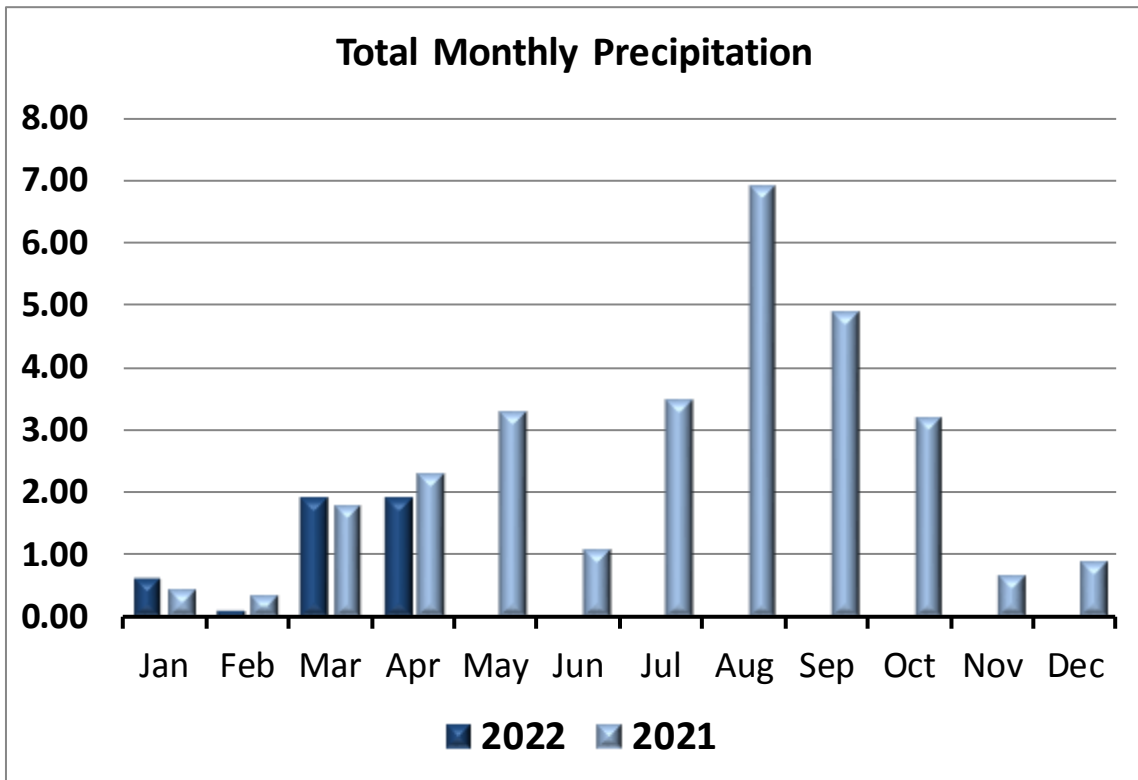
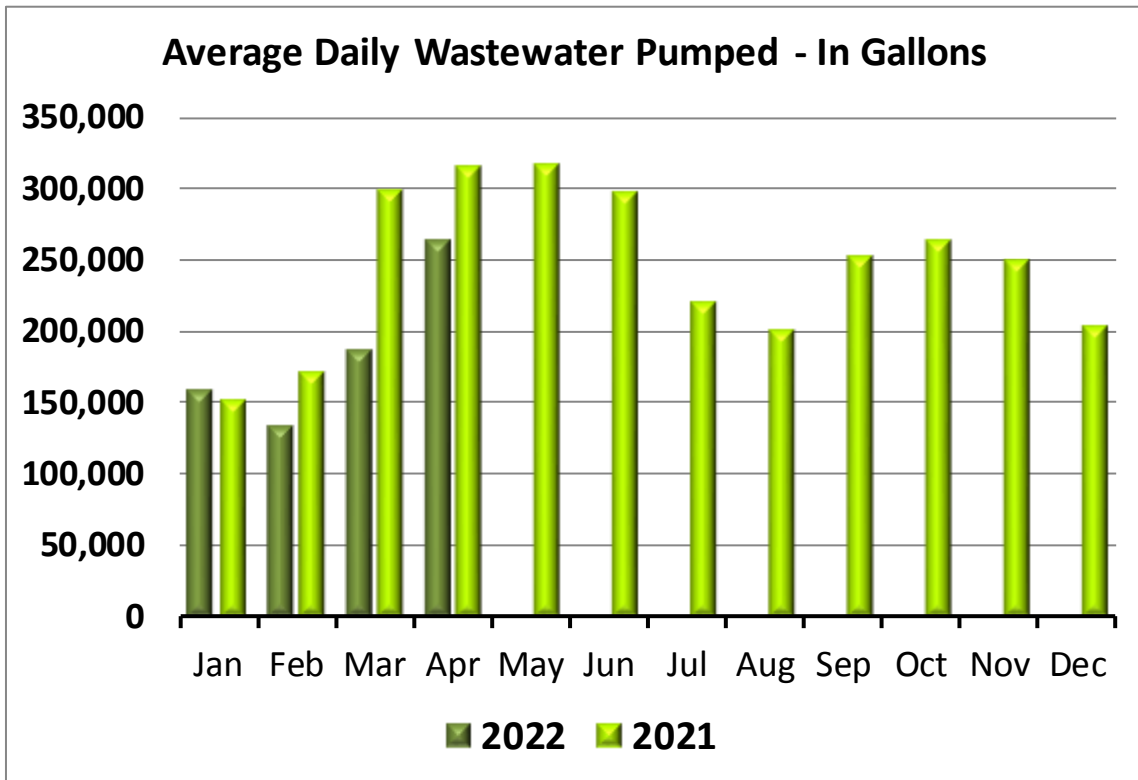
To: City of Lakefield

From: Jason Rossow, Operator

O & M Report: April 2022

Wastewater Operation & Maintenance

- Completed the Monthly Discharge Report and submitted to the Minnesota Pollution Control Agency.
- Collected all the wastewater samples required by the NPDES permit.
- Electric Pump Co. here on April 4th. Pulled three pumps out of Main lift station and installed three loaner pumps. Pumps will be rebuilt with new bearings, seals, and mechanical seals.
- Sampled salty discharge samples twice in the month of April.
- Attended weekly street project meeting.
- Ordered a new chemical feed pump kit for the polymer system.
- Hauled bio-solids on April 16th. Bio-solids were land applied to site LK-1.
- Changed oil on north and south gear boxes on the oxidation tank.
- Cleaned air filters on air exchange unit on top of wet well.
- Pulled out pump in storage tank and put all hoses back in the shed.
- Locates as needed. Checked lift stations twice a week. Mow and trim as needed.
- Cleaned wet well and calibrated pressure transducers.
- Attended meetings with Rice Lake Construction.
- Added water to scum pits and pumped pits until they were completely empty.
- Flushed some sanitary sewer mains around town.
- Installed new suction hose in influent sampler and calibrated sample volume.



		April-22	March-22	April-21
Wastewater				
CBOD				
CBOD Influent	mg/L	91.0	106.0	89.0
CBOD Effluent	mg/L	1.1	1.4	0.6
CBOD Effluent Permit Limit	mg/L	25	25	25
CBOD % Removal	%	99.0%	99.0%	99.0%
CBOD % Removal Permit Limit	%	85%	85%	85%
CBOD Effluent Loading	kg/day	1.10	1.00	0.76
CBOD Effluent Loading Permit Limit	kg/day	55	55	55
TSS				
TSS Influent	mg/L	200.0	217.0	135.0
TSS Effluent	mg/L	<1	3.0	1.3
TSS Effluent Permit Limit	mg/L	30	30	30
TSS % Removal	%	100.0%	99.0%	99.0%
TSS % Removal Permit Limit	%	85%	85%	85%
TSS Effluent Loading	kg/day	<1	2.20	1.60
TSS Effluent Loading Permit Limit	kg/day	66	66	66
Phosphorus				
Phos Influent	mg/L	2.90	3.40	3.20
Phos Effluent	mg/L	0.10	0.40	0.40
Phos Effluent Permit Limit	mg/L	1 mg/l	1 mg/l	1 mg/l
Phos Effluent Loading	kg/day	0.12	0.25	0.47
Phos Effluent Loading Permit Limit	kg/day	2.20	2.20	2.20
Fecal Coliform				
Fecal Effluent	ml	5	0	16
Fecal Effluent Permit Limit	ml	200#/100ml	N/A	200#/100ml
Effluent Flow				
Average Daily	gallons	264,000	188,000	317,000
Maximum Daily	gallons	379,000	255,000	388,000
Total Monthly	gallons	7,905,000	5,826,000	9,516,000
Precipitation Monthly Total	Inches	1.90	1.90	2.30

Datecompleted	Equipment	Location	Notes	Task	Taskdesc
4/1/2022	Alarms	5002 Lakefield, MN		Test alarm dialer	1. Test alarm function and verify communications equipment can reach emergency contact personell for each well house, WW Plant and lift station at your project. 2. Inspect control floats and clean if necessary at each WWTP.
4/1/2022	Eye Wash Station	5002 Lakefield, MN		Monthly PM	Flush and make sure it is operable along wtih shower.
4/1/2022	Gas Detector	5002 Lakefield, MN		Monthly PM	Start and calibrate.
4/1/2022	Generator - Kohler	5002 Lakefield, MN		Monthly PM	Run and check unit.
4/1/2022	Lift Station #1 West	5002 Lakefield, MN		LS Monthly PM	1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Inspect overall condition of lift station.
4/1/2022	Lift Station #1 West	5002 Lakefield, MN		LS Quarterly PM	TAKE AMP READING FROM EACH PUMP. ARC FLASH PPE REQUIRED
4/1/2022	Lift Station #2-Emerald Valley	5002 Lakefield, MN		LS Monthly PM	1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. If level indicator verify operating properly. 4. Inspect overall condition of lift station.
4/1/2022	Lift Station #2-Emerald Valley	5002 Lakefield, MN		LS Quarterly PM	TAKE AMP READING FROM EACH PUMP. ARC FLASH PPE REQUIRED
4/1/2022	FIRE EXTINGUISHERS	5002 Lakefield, MN		Inspection	Check all extinguishers in plant and truck.
4/5/2022	Mixer- Submersible	5002 Lakefield, MN	N/A	Service Equipment	Change oil and grease.

4/18/2022	Gear Box North	5002 Lakefield, MN		Inspection	1. Check belt tension. 2. Grease motor if needed. 3. Change oil to summer blend. Use SAE 40
4/18/2022	Gear Box South	5002 Lakefield, MN		Inspection	1. Check belt tension. 2. Grease motor if needed. 3. Change oil to summer blend. Use SAE 40
4/18/2022	Odor Control Unit	5002 Lakefield, MN		Monthly PM	Grease bearings on blowers.
4/18/2022	Rotary Drum Thickner	5002 Lakefield, MN		Quarterly PM	Grease Bearing.



DBI Sala

**3M Protecta Rebel 20 ft Web Self Retracting Lifeline
with Steel Swiveling Snap Hook | Mfg# 3100432**

(No reviews yet) [Write A Review](#)

~~\$425.00~~

\$306.00

(You save 28%)

SKU:

DBI-3100432

UPC:

840779105694

Availability:

Leaves Warehouse In 1-2 Business Days

Add to Cart

SHOPPING LIST

- **Product Description**

Item Number | 3100432

DBI Sala Rebel™ 20 ft Web Self Retracting Lifeline

20 ft. (6.1m) of 1" (2.5 cm) polyester web with steel snap hook, swiveling anchorage and swiveling steel snap hook

- Swiveling anchorage loop and carabiner
- 20ft. (6.1m) 1" (2.5cm) polyester web lifeline
- Self-locking swiveling steel snap hook on lifeline
- Compact, lightweight design
- Tough and impact resistant stackable thermoplastic housing
- Quick activating speed sensing brake system
- High capacity external energy absorber and impact indicator
- Meets ANSI Z359.14 Class B, ANSI A10.32, OSHA 1910.66, OSHA 1926.502, Capital Safety Gen. Mfg. Req.

Rebel™ self retracting lifelines (SRL) with super-tough yet lightweight composite housings are built to last providing an economical fall protection solution without compromising performance or safety. These Rebel™ SRL's feature a 310 pound (141 kg) user capacity, and a robust design to ensure longevity. Rebel™ is designed with the worker in mind, featuring a stackable space-maximizing design, high strength web lifeline and a built-in swiveling anchorage point. An SRL's lifeline will extend as the user moves away, and retract automatically enabling the user to move about within a recommended working area at normal speeds. Should a fall occur, a speed sensing brake system will activate stopping the fall and reducing the forces imposed on the user to safe levels.

3M DBI-SALA

SalaliftII Winch

Zoro #: G8018875 Mfr #: 8102007

★★★★★ 0.0 No Reviews [Write the First Review](#)



\$2,143.84

- **Type:** Personnel 2 Way
- **Item:** Confined Space Winch
- **Length:** 15 in

[See full product details](#)

Drop Ship ⓘ

Item ships in **10 business days**.

This item ships **FREE**.

(Sign in or create an account for free shipping on orders over \$50)

[Shipping & Returns](#)

Quantity

-	1	+
---	---	---

3M Dbi-Sala #8102007 Specifications

Type: Personnel 2 Way

Item: Confined Space Winch

Length: 15 in

Winch Cable Length: 120 ft

Height: 12 in

Width: 13 in

Winch Cable Dia.: 3/16 in

For Use With: Tripod, Or Winch And A Full Body Harness In A Confined Space Application

Includes: Carrying Bag, Mounting Bracket, Swivel Snap Hook

Winch Cable Material: Stainless Steel

Color: Black, Yellow

Winch Cable Tensile Strength: 3,600 lb

Max. Working Load: 350 lb

Raising/Lowering Speed: 12 fpm

Material of Construction : Aluminum With A Medium Density Polyethylene Cover

Winch Gear Ratio: 6:1

Standards: OSHA 1910.146 and ANSI Z117.1

Series: Salalift II

Rated For Lifting: Personnel

Confined Space Component: Winch

Harness End Connection: Snap Hook, Carabiner

Confined Space Item: Davit System, Tripod System

Winch Weight Capacity: 350 lb

Includes Cycle Counter: No

Operation Mode: Manual

Country of Origin (subject to change): United States

Length (Straight Wireway): 15 in

Description

Confined Space Winch, Color Black, Yellow, Confined Space Component Winch, Confined Space Item Davit System, Tripod System, Harness End Connection Snap Hook, Carabiner, Height 12 in, Includes Carrying Bag, Mounting Bracket, Swivel Snap Hook, Includes Cycle Counter No, Length 15 in, Operation Mode Manual, Raising/Lowering Speed 12 fpm, Rated For Lifting Personnel, Series Salalift II, Standards OSHA 1910.146 and ANSI Z117.1, Width 13 in, Winch Cable Dia. 0.1875 in, Winch Cable Length 120 ft



Shop Fall Protection

Harness Kits

Harnesses

Lanyard & Lifeline Accessories

Anchorage Connectors

Reviews of 3M Dbi-Sala #8102007

Write the First Review

Special Events Permit

Name of Business Summerfest

Contact Name (if different) Heather Reasoner

Address _____

Business Phone 319-210-5745

Event Contact Phone _____

Type of Event Summer festival Fee _____

Date of Event June 10 - June 19th

Location of Event Lakefield!

Start Time of Event _____ End Time of Event _____

Insurance Information _____

Special Requests of the City/Utilities for the event (example: police support ~ be specific, roads blocked, power connections, fencing)

Roads blocked -> parade, not dog night ^{when} main st; +

Signature of responsible party _____ Date _____

I understand additional costs incurred to the city by the event may be charged to my organization

City Use Only

Special Requirements of the Permittee for the event

Map Attached

Council Meeting Date

Fee Paid

Approved

Approved with Spec. Requirements

Denied

Fee Waived

Signature of City _____ Date _____

Special Events Permit

Name of Business Dudleys Garage

Contact Name (if different) Jim & Theresa Hession

Address _____

Business Phone _____

Event Contact Phone 712-574-4555

Type of Event Street Dance Fee _____

Date of Event June 18

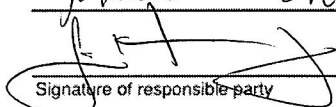
Location of Event Gravel on North side

Start Time of Event 7:30 pm End Time of Event Midnight

Insurance Information _____

Special Requests of the City/Utilities for the event (example: police support ~ be specific, roads blocked, power connections, fencing)

We will ~~have~~^{need} fencing blocking off the concert & beer garden. Live music. We will be having liquor & beer outside



Date 5/16/22

I understand additional costs incurred to the city by the event may be charged to my organization

City Use Only

Special Requirements of the Permittee for the event

↓
will take place in the gravel next to Dudleys, with permission of the land owners

Map Attached

Council Meeting Date

Fee Paid

Approved

Approved with Spec. Requirements

Denied

Fee Waived

Signature of City _____

Date _____

Brian Rossow, Lakefield City Clerk

From: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>
Sent: Friday, May 6, 2022 8:23 AM
To: 'Heather Hussong Reasoner'; 'Street'
Subject: RE: Summerfest

Hey Heather,
Can you/they submit a separate permit application for that?
Also, can you update your original application to reflect the answers to the questions below?
Thank you!

Brian Rossow
507-662-5457
"This institution is an equal opportunity provider"

From: Heather Hussong Reasoner <heather@kozyheat.com>
Sent: Thursday, May 5, 2022 5:11 PM
To: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>; Street <street@lakefieldmn.com>
Subject: Re: Summerfest

Good afternoon!

Dudleys is asking if we can put the dance on the street.

Thanks!

Heather Hussong Reasoner
Marketing and Corporate Relations
Kozy Heat Fireplaces | Hussong Mfg. Co., Inc.



A 204 Industrial Park Road | Lakefield, MN 56150
T 800-253-4904 **D** 507-662-6820
E heather@kozyheat.com **W** www.kozyheat.com



On May 5, 2022, at 11:33, Heather Hussong Reasoner <heather@kozyheat.com> wrote:

1. Lance, I am not sure if you remember, but we need about the same amount of power drops as we usually do. Can we get them the week before so the library has everything ready to go for their movie night?
2. I am hoping from city hall to the middle school. Our thought would be traffic for a couple hours could go around?
 - a. Good idea on the garbage cans. Does the city have any extra? If not, we could probably find some.
3. Parade is normal route but will be going backwards this year. We are going to have them line up on Milwaukee
4. Street dance will be in the gravel area at dudleys.

Lance, let me know if you have any questions or concerns – but other than a couple different things, its business as usual.

From: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>
Date: Thursday, May 5, 2022 at 11:29 AM
To: Heather Hussong Reasoner <heather@kozyheat.com>, Street <street@lakefieldmn.com>
Subject: FW: Summerfest

Hey Heather. The schedule looks packed and awesome! I have a few questions about the permit request.

1. Do you need additional power drops at the park? What days? What locations?
2. For Thursday hot dog night, are you requesting all of Main be blocked off?
 - a. If not, what blocks?
 - b. If so, how will traffic get around with Hwy 86 and Main closed?
 - c. Is there a plan for additional garbage cans on Main for that night?
3. I assume the parade is the normal route, correct?
4. Will the street dance require Main Street to be closed?

Lance,

Did you have any other questions before we put this in front of Council for approval?

Brian Rossow
507-662-5457
"This institution is an equal opportunity provider"

From: Heather Hussong Reasoner <heather@kozyheat.com>
Sent: Thursday, May 5, 2022 10:33 AM
To: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>
Subject: Re: Summerfest

Heather Hussong Reasoner
Marketing and Corporate Relations
Kozy Heat Fireplaces | Hussong Mfg. Co., Inc.



A 204 Industrial Park Road | Lakefield, MN 56150
T 800-253-4904 **D** 507-662-6820
E heather@kozyheat.com **W** www.kozyheat.com



From: Brian Rossow, Lakefield City Clerk <clerk@lakefieldmn.com>
Date: Thursday, May 5, 2022 at 10:17 AM
To: Heather Hussong Reasoner <heather@kozyheat.com>
Subject: RE: Summerfest

It is on our website at: <https://www.lakefieldmn.com/index.asp?SEC=F0D28C8F-5D43-4DBD-828F-EF003403F753&DE=7FA4A2C9-70C5-4BAD-8B3A-9BBE21280D30>

Brian Rossow
507-662-5457
"This institution is an equal opportunity provider"

RESOLUTION 22-22A
CITY OF LAKEFIELD

A RESOLUTION APPOINTING ELECTION JUDGES FOR THE
MAY 24, 2022, SPECIAL PRIMARY ELECTION

WHEREAS, a Special Primary Election will be held on May 24, 2022; and

WHEREAS, Minnesota Statute 204B.21, subd.2, requires election judges for precincts in a municipality be appointed by the governing body of the municipality; and

WHEREAS, the City of Lakefield has two precincts; and

WHEREAS, the following Minnesota residents have applied to serve as election judges and meet the qualifications established by the State of Minnesota.

NOW THEREFORE BE IT RESOLVED, that the City of Lakefield Council, in accordance with State Law, hereby appoints the following persons to serve as election judges for the Special Primary Election on May 24, 2022, upon the completion of required training and approves the payment of an hourly wage of \$10.50 per hour during election judge training and time served on Election Day.

Brenda Resch	Kortney Nesseth	Leanne Oelke
Lynda Rademacher	Darrell Nissen	Shelley Pohlman
Sue Jansma	Mary Stegemann	Jan Bakalyar
Sally Almodovar	Joyce Nissen	Shelly Gustin
Loretta Palmer	Holly Rademacher	Brian Rossow
Kathleen Rademacher	Carol Wilson	

Adopted by the City Council of the City of Lakefield this 16th day of May, 2022

Attest:

Douglas Busch, Mayor

Brian Rossow, City Clerk

M/_____

B. Bakalyar Y/N

A. Monson Y/N

S/_____

B. Pavelko Y/N

N. Hall Y/N

D. Busch Y/N