



CITY COUNCIL AGENDA November 04, 2024, ~ 7:00 PM

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

CALL THE MEETING TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA/CHANGES

APPROVAL OF MINUTES – October 21, 2024- pg.2-4

APPROVAL OF FINANCIAL REPORT – pg.5-13

DEPARTMENT REPORTS – pg.14-19

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each)

AGENDA ITEMS:

- 1. Resolution 24-25-pg.20-21**
 - a. Resolution 24-26 Exhibit A-pg.22-30**
 - b. Resolution 26-27 Exhibit B-pg.31**
- 2. Approve Color of Public Works Building/Liquor Store-pg.32**
- 3. Supplemental Letter Agreement - Industrial Parkway Development Project -pg.33-37**
- 4. MMUA Safety Contract-pg.38-42**
- 5. Consider trailer house excess property-**
- 6. Set Canvass Meeting**
 - a. Available dates November 8th to 15th**
- 7. Consider 4 mowers at golf course excess property**
- 8. Pay App 24 WWTP-pg. 43-48**

OLD BUSINESS

INFORMATIONAL ITEMS

1. Other Board and Committee Reports

- a. EDA Update –**
 - i. Next meeting November 8th at 12:00 pm**
- b. LPU Update**
 - i. Next meeting on November 19th at 4:00 pm**
- c. Park Update –**
 - i. Next meeting on November 18th at 4:30 pm**
- d. Planning & Zoning Update -**
 - i. Public Hearing for variance at 1001 North Ridge Dr. November 12th at 5:00 pm**
 - ii. Next meeting on November 25th at 4:30 pm**

ANNOUNCEMENTS

- 1. Election Day is November 5th. Vote at Bethlehem Lutheran from 7 am to 8 pm**
- 2. City Hall will be CLOSED November 11th to observe Veterans Day!**
- 3. Next Council Meeting, Monday, November 18th, 2024, at 7:00 p.m. in City Hall**

ADJOURN



CITY COUNCIL MINUTES October 21, 2024, ~ 7:00 PM

Council Present: Stephen A. Condon, Heather Hussong-Reasoner, Nathan Hall, Andrea Monson, and Brent Pavelko

Council Absent:

Others Present: Holly Rademacher – City Clerk, Roger Pohlman –Chief Police, Marty S. Coalition of Great MN Cities, Eric Kruger-Realtor, Richard Doescher, Barbra Bakalyar, Carol Schultz, Jeff Paplow, Sarah Dahl- online and Justin Lessman-Media online.

CALL THE MEETING TO ORDER – The meeting was called to order at 7:00 pm by Mayor Stephen A. Condon.

PLEDGE OF ALLEGIANCE

AGENDA CHANGES/APPROVE AGENDA- A motion to approve the agenda as presented made by **Hall/Reasoner**, all in favor, motion carried.

APPROVAL OF MINUTES- A motion to approve minutes from October 07, 2024, as presented, made by **Reasoner/Hall**, all in favor, motion carried.

APPROVAL OF FINANCIAL REPORT – A motion to approve the financial report year to date in the amount of \$950,822 for expense and total revenue in the amount of \$940,909 made by **Monson/Reasoner** all in favor, motion carried.

DEPARTMENT REPORTS – Department Reports were presented, and no additional questions or concerns were noted.

SCHEDULED/UNSCHEDULED GUESTS (limit 5 minutes each) –

Marty Seifert.- Greater MN Cities- Seifert presented information on CGMC and what they have done. A pamphlet was provided. After the 2023 legislative session-one of the most impactful in recent history-expectations for the 2024 session were more modest. Nonetheless, this year's session yielded its fair share of highs, lows, and drama. With the State's biennial budget established last year, along with far-reaching legislation-such as the new paid family and medical leave policy-and a rather slim budget surplus, lawmakers expected a fairly limited session concentrated on ensuring the smooth implementation of last year's new policies. For the CGMC's part, our priorities for the Legislature were extremely focused: pass a bonding bill, shore up our fragile EMS system, and pump the breaks on wide-ranging new policy. Even as the CGMC was working hard to advance a proactive agenda to help Greater Minnesota cities thrive, the Legislature proposed numerous policies that would have made the work of local officials harder. From infringements on local control to making it more difficult to secure state bonding dollars for important projects, there was no shortage of bad ideas that needed thwarting. The last phase of the session was dominated by the arrest of Sen. Nicole Mitchell (□FL-Woodbury) on burglary charges, the race to prevent Uber and Lyft from leaving the state, and the debate over an equal rights amendment to Minnesota's constitution. Over the chaotic final weekend, an EMS funding bill was able to pass, though a much-anticipated bonding bill never seemed to have much legislative traction. Mayor and Council thanked Seifert for the update and continues work CGMC does for the rural communities including Lakefield!

AGENDA ITEMS:

- 1. Award Public Works Building & Liquor Store Bid-** Kruger provided advice from financial advisor that the city has efficient amount of CIP to fund the project. She would like the contractor or engineer to split the cost so she can effectively allocate funding from each department. Welp Construction is the lowest bid coming in at \$1,569,606 with adjust of \$1,860 for counter tops. Pavelko stated that the council should be prepared for a 5 to 10% increase for change orders. Hall stated building costs have only increased over the years and the city has a healthy CIP to fund the project. Mayor Condon stated that with the project moving forward the liquor committee needs to get a temporary liquor store in place. A motion to approve Welp Construction bid for \$1,569,606 with adjust of \$1,860 for counter tops made by **Hall/Reasoner** all yes, motion carried.
- 2. Declare Fire Department air compressor excess property-** Baumann would recommend the council to declare the old air compressor as excess property so it can be listed for sale. The department recently received grant

funding for a new compressor to better fit and be more efficient for the new air tanks. A motion to approve air compressor as excess property made by **Reasoner/Monson** all yes, motion carried.

3. **ARMER Grant City Match consideration-** Lakefield Fire Department received a \$40,000.00 grant with a city required 5% match from Emergency Communications Network. The quote from West Central Communications is for 15 radios. The Excel document is adjusted to 12 radios to better fit the \$40,000.00 grant. The city of Lakefield's portion would be \$2051.24. A motion to approve 5% match of grant funding from Emergency Communications Network in the amount of \$2,051.24 made by **Pavelko/Monson** all yes, motion carried.
4. **Quotes for positive pressure fans (fire department)-** Baumann stated the fire department received a grant from State Farm for \$10,000.00 to purchase 2 new positive pressure fans. \$10,000.00 was the maximum awardable amount. Provided in the packet are 4 quotes with Heiman fire coming in at \$10,032.00. A motion to approve Heiman quote in the amount of \$10,032 made by **Monson/Reasoner** all yes, motion carried.
5. **Estimate from Emergency Apparatus Maintenance-** An estimate from Emergency Apparatus Maintenance in the amount of \$1,045.40 for repairs on engine #1 and #2. Baumann also stated in the department report that there are some leaking fittings and pump on the grass rig. EAM would fix that at the same time they are here for the engines. That way there is only one service call. He is requesting up to \$1000.00 to get the grass rig fixed. A motion to approve EAM estimate in the amount of \$1,045.40 for engine #1 and #2 with an additional up to \$1,000 for the grass rig made by **Hall/Reasoner** all yes, motion carried.
6. **Resolution 24-23 SRTS Support-** Rademacher submitted letter of intent for the safe routes to school grant that opened up in September for the trail to connect South Lakefield to current trail system. A motion to approve resolution 24-23 in supporting SRTS grant application being submitted by Jackson County made by **Hall/Monson** Condon-Yes, Hall-Yes, Pavelko-Yes, Monson-Yes, Resoner-Yes motion carried.
7. **Resolution 24-24 Donations-** Donations for the Welcome to Lakefield sign came in with four donations amounting to \$13,450! These donations are appreciated greatly. A motion to approve resolution 24-24 in accepting donation for welcome to Lakefield sign made by **Hall/Reasoner** Condon-yes, Hall-yes, Pavelko-Yes, Monson-Yes and Reasoner-Yes, motion carried.
8. **Recommendation from Hiring Committee-** Mayor Condon stated to the council interviews were conducted with two viable candidates. The hiring committee recommends to the council to approve Colton Timmer at grade 5 step 2 \$24.09 hourly with up to \$1,000 to obtain CDL with the stipulation of at least 2 years of employment. Hall explained with the changes the State of Minnesota made to CDL license it has taken a increase in price and as the City they would like to help with the burden of the cost. Pavelko questioned the council if they were prepared to do this for every employee starting now. A motion to approve the hiring of Colton Timmer at grade 5 step 2 \$24.09 hourly with up to \$1,000 to obtain CDL with the stipulation of at least 2 years of employment made by **Reasoner/Monson** all yes, motion carried.
9. **Consider reassessment of forfeiture properties-** Rademacher would like the council to consider reassessing special assessments on forfeiture properties once resold. The county explained that the city is able to reassess or write off. Special assessments range from street assessments, unpaid utilities and or mowing/snow removal. If the City were to write the assessments off that would affect all city taxpayers. Pavelko would like to see the council agree to reassess unpaid special assessments on forfeiture properties assuming potential buyers are aware of assessments. A motion to approve reassessment of unpaid special assessments on forfeiture properties made by **Pavelko/Reasoner** all yes, motion carried.
10. **Consider Purchase Agreement Grein Addn.-** A purchase agreement for lot 4 of block 4 in Grein Addition was presented by Eric Kruger of Stan Sievert Agency. Kruger informed the council that one half of the town home has been sold, with interested parties in the other half. Mayor Condon would like to see lines 242 to 243 taken off the purchase agreement. He doesn't want to commit to the first right of refusal of lots 2 and 3 in block 4, with a potential buyer wanting one of the lots and willing to pay full price. Pavelko agrees with that statement due to the development being newer and lots being sold the council would hate to turn down a buyer on a presale agreement. A motion to approve purchase agreement for Grein Addition lot 4 block 4 with the amendment of voiding line 242 and 243 for no right of first refusal made by **Pavelko/Hall** all yes, motion carried.
11. **Consider vacation payout-** Rademacher would like the council to consider paying out her vacation time of 53 hours. These are hours she could not accrue due to not taking a vacation, which was due to staffing shortage and training. A motion to approve paying out 53 hours in accordance to the personal policy made by **Pavelko/Monson** all yes, motion carried.
12. **CO 9 WWTP-**The change order includes: Installing steps on the inside and outside of the clarifiers. The doorway in the clarifier domes is over 1.6' from the ground and cannot be easily stepped over. Paying for extra work that occurred during installation of buried yard piping. Including removing a portion on an abandoned concrete structure and a portion of the fence. The total change in contract price is an add of \$60,510.00, no change

in contract time. The percentage of total change orders to original contract 4.00%. A motion to approve CO 9 in the amount of \$60,510 made by **Pavelko/Monson** all yes, motion carried.

OLD BUSINESS

INFORMATIONAL ITEMS

1. Other Board and Committee Reports

- a. EDA Update –**
 - i.** Next meeting November 8th at 12:00 pm
- b. LPU Update-**
 - i.** Next meeting on November 15th at 4:00 pm
- c. Park Update –**
 - i.** Next meeting on November 14th at 4:30 pm
- d. Planning & Zoning Update -**
 - i.** Next meeting on October 28th 4:30 pm

ANNOUNCEMENTS

- 1. Next Council Meeting, Monday, November 4th, 2024, at 7:00 p.m. in City Hall**
- 2. Election Day is November 5th. Vote at Bethlehem Lutheran from 7 am to 8 pm**
- 3. City Hall will be CLOSED November 11th to observe Veterans Day!**

ADJOURNMENT- Motion to adjourn made by **Monson/Reasoner** to adjourn at 7:49 p.m., all in favor, motion carried.

Respectfully submitted: Holly Rademacher

Attest:

Holly Rademacher- City Clerk

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
	Machinery/Equipment	07-Oct-24	ALEX AIR APPARATUS INC	Legacy Compressor w Cascade System	\$38,842.00
	Investment General Fixed	07-Oct-24	ALEX AIR APPARATUS INC	Legacy Compressor w Cascade System	(\$38,842.00)
	Fortis Disability Withholding	23-Oct-24	Assurity Life Insurance Company	supplemental benefits	\$68.57
	AFLAC	07-Oct-24	Companion Life	supplemental benefits	\$580.96
	AFLAC	01-Nov-24	Companion Life	supplemental benefits	\$582.23
	FICA Tax Withholding	24-Oct-24	IRS	10.24.24 payroll	\$4,234.44
	Federal Withholding	24-Oct-24	IRS	10.24.24 payroll	\$3,978.57
	Medicare	24-Oct-24	IRS	10.24.24 payroll	\$1,425.80
	FICA Tax Withholding	10-Oct-24	IRS	10.10.24 payroll	\$3,683.20
	Federal Withholding	10-Oct-24	IRS	10.10.24 payroll	\$2,913.01
	Medicare	10-Oct-24	IRS	10.10.24 payroll	\$1,096.50
	Notes Rec - Feroni	07-Oct-24	KRUGER CONSTRUCTION	UCAP program	\$6,209.00
	State Withholding	24-Oct-24	MINNESOTA REVENUE	10.24.24 payroll	\$2,014.13
	State Withholding	10-Oct-24	MINNESOTA REVENUE	10.10.24 payroll	\$1,511.12
	Sales Tax Payable	15-Oct-24	MN DEPT OF REVENUE	September sales tax	(\$610.00)
	Sales Tax Payable	15-Oct-24	MN DEPT OF REVENUE	September sales tax	\$6,137.00
	Sales Tax Payable	15-Oct-24	MN DEPT OF REVENUE	September sales tax	(\$6,137.00)
	Sales Tax Payable	15-Oct-24	MN DEPT OF REVENUE	September sales tax	\$2,546.00
	PERA	24-Oct-24	P.E.R.A.	10.24.24 payroll	\$7,575.06
	PERA	10-Oct-24	P.E.R.A.	10.10.24 payroll	\$5,769.61
	Construction in Progress	17-Oct-24	Rice Lake Construction Group	pay app 23	\$388,068.01
	Construction in Progress	17-Oct-24	SEH INC	engineering	\$17,587.61
	Hospitalization/Medical Ins	01-Nov-24	SW/WC SERVICE COOP HEALTH	health insurance	\$11,075.30
	Deferred Comp (ING)	24-Oct-24	VOYA INSTITUTIONAL TRUST CO	10.24.24 payroll	\$130.00
	Deferred Comp (ING)	10-Oct-24	VOYA INSTITUTIONAL TRUST CO	10.10.24 payroll	\$130.00
	Hospitalization/Medical Ins	24-Oct-24	WEX BANK	10.24.24 payroll	\$360.00
	Hospitalization/Medical Ins	10-Oct-24	WEX BANK	10.10.24 payroll	\$360.00
Property Taxes	Current Property Tax	01-Nov-24	TP HOLDINGS LLC	property tax abatement	\$3,000.00
General Government	Dues and Subscriptions	07-Oct-24	A & B BUSINESS	printing	\$77.95
General Government	Computer Support Fees	07-Oct-24	BANYON DATA SYSTEMS	Fund Accounting & Payroll modules	\$560.00
General Government	Legal Fees	17-Oct-24	BIRKHOLZ & ASSOCIATES, LLC	Hall matter	\$1,860.50
General Government	General Supplies	23-Oct-24	CARDMEMBER SERVICE	video conference camera for council meetings	\$614.81
General Government	General Supplies	23-Oct-24	CARDMEMBER SERVICE	planner & wireless keyboard	\$35.86
General Government	Miscellaneous	23-Oct-24	CARDMEMBER SERVICE	funeral plant	\$51.31
General Government	Permits/Fees/License	23-Oct-24	CARDMEMBER SERVICE	interest	\$92.01
General Government	Consulting Fees	07-Oct-24	DAVID DROWN ASSOCIATES	bond-related continuing disclosure reporting	\$750.00
General Government	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	broom holder	\$15.99
General Government	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	windex	\$4.89
General Government	Permits/Fees/License	07-Oct-24	ELAN FINANCIAL SERVICES	interest	\$152.27
General Government	Chemicals and Chem Products	23-Oct-24	HAWKINS WATER TREATMENT	cylinders	\$50.00
General Government	Computer Support Fees	17-Oct-24	HIGH POINT NETWORKS	update speed dials and names	\$230.00
General Government	Office Supplies	01-Nov-24	INDOFF INCORPORATED	office supplies	\$21.54
General Government	Office Supplies	01-Nov-24	INDOFF INCORPORATED	office supplies	\$1.79
General Government	Building Janitorial	17-Oct-24	JACKSON COUNTY DAC	cleaning	\$8.25
General Government	Advertising	07-Oct-24	LAKEFIELD STANDARD	subscription	\$72.00
General Government	Dues and Subscriptions	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Membership Dues	(\$783.00)
General Government	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.71)

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
General Government	Dues and Subscriptions	17-Oct-24	LEAGUE OF MINNESOTA CITIES	membership dues	\$783.00
General Government	Dues and Subscriptions	17-Oct-24	LEAGUE OF MINNESOTA CITIES	membership dues	\$122.25
General Government	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$6,417.00
General Government	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	(\$5,500.29)
General Government	Advertising	17-Oct-24	LIVEWIRE PRINTING COMPANY	legal notice	\$39.03
General Government	Utilities	07-Oct-24	LPU	utilities	\$413.22
General Government	Utilities	01-Nov-24	LPU	utilities	\$302.65
General Government	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$20.26
General Government	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$27.88
General Government	General Supplies	07-Oct-24	RUNNINGS SUPPLY INC	duct tape	\$44.99
General Government	General Supplies	07-Oct-24	SHRED-N-GO INC	shredding	\$108.93
General Government	Telephone	17-Oct-24	SMBS	phones	\$163.37
General Government	Building Janitorial	07-Oct-24	Vestis	mats	\$81.04
General Government	Building Janitorial	17-Oct-24	Vestis	mats	\$39.65
General Government	Building Janitorial	01-Nov-24	Vestis	mats	\$34.45
City Clerk	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	business cards	\$45.10
Elections	Miscellaneous	07-Oct-24	ELAN FINANCIAL SERVICES	election judge snacks	\$43.04
Elections	Miscellaneous	07-Oct-24	ELAN FINANCIAL SERVICES	election judge snacks	\$166.73
Financial Manager	Contracted services	17-Oct-24	ABDO FINANCIAL SOLUTIONS,	financial services	\$27,461.25
Financial Manager	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.72)
Financial Manager	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.72
Financial Manager	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$153.60
Financial Manager	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$153.60
Financial Manager	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$72.00
Financial Manager	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$65.40
Police Department	Dues and Subscriptions	17-Oct-24	Bureau of Criminal	CJDN access fee	\$600.00
Police Department	Postage	23-Oct-24	CARDMEMBER SERVICE	postage	\$21.95
Police Department	Postage	23-Oct-24	CARDMEMBER SERVICE	postage	\$7.47
Police Department	Education/Training/Travel	23-Oct-24	CARDMEMBER SERVICE	hotel room	\$377.39
Police Department	Vehicle Expense	23-Oct-24	COOPERATIVE ENERGY COOP	vehicle expense	\$429.28
Police Department	Police CIP	01-Nov-24	Dell Technologies	PD computers	\$2,083.80
Police Department	Postage	07-Oct-24	ELAN FINANCIAL SERVICES	postage	\$0.73
Police Department	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	folders	\$23.19
Police Department	Office Supplies	17-Oct-24	INDOFF INCORPORATED	markers	\$9.19
Police Department	Dues and Subscriptions	23-Oct-24	JACKSON COUNTY SHERIFF	Field Ops subscription	\$126.00
Police Department	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.72)
Police Department	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.72
Police Department	Utilities	07-Oct-24	LPU	utilities	\$28.35
Police Department	Utilities	01-Nov-24	LPU	utilities	\$27.65
Police Department	General Supplies	07-Oct-24	Schwalbach- Jackson	keys	\$21.95
Police Department	Telephone	17-Oct-24	SMBS	phones	\$31.14
Police Department	Tools and Small Equipment	01-Nov-24	TACTICAL SOLUTIONS	radar certification	\$127.00
Police Department	Vehicle Expense	17-Oct-24	THE CORNER STATION	gas	\$24.00
Police Department	Vehicle Expense	17-Oct-24	THE CORNER STATION	gas	\$29.00
Police Department	Vehicle Expense	17-Oct-24	THE CORNER STATION	gas	\$27.00
Police Department	Vehicle Expense	17-Oct-24	THE CORNER STATION	gas	\$21.50
Police Department	Vehicle Expense	17-Oct-24	THE CORNER STATION	gas	\$29.30

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Police Department	Tools and Small Equipment	07-Oct-24	Tritech Software Systems	field ops subscription	\$126.00
Police Department	Vehicle Expense	17-Oct-24	United Fuels Midwest	car wash	\$33.00
Police Department	Telephone	23-Oct-24	VERIZON WIRELESS	phones	\$82.78
Fire Department	Vehicle Expense	23-Oct-24	CARDMEMBER SERVICE	Sloan Express- off-road tire sealance injection kit	\$142.79
Fire Department	Vehicle Expense	17-Oct-24	CRYSTAL VALLEY COOP	cardtrol	\$99.88
Fire Department	Office Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	pens	\$11.65
Fire Department	Tools and Small Equipment	07-Oct-24	ELAN FINANCIAL SERVICES	lock box	\$28.85
Fire Department	Uniforms	07-Oct-24	ELAN FINANCIAL SERVICES	fireman tags	\$14.50
Fire Department	Tools and Small Equipment	07-Oct-24	ELAN FINANCIAL SERVICES	Feniex industries	\$361.68
Fire Department	Office Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	pens	(\$11.65)
Fire Department	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	pens	\$11.65
Fire Department	Vehicle Expense	23-Oct-24	EMERGENCY APPARATUS	service pump	\$778.92
Fire Department	Vehicle Expense	23-Oct-24	EMERGENCY APPARATUS	service pump	\$797.56
Fire Department	Equipment Maintenance	17-Oct-24	HOHENSTEIN ELECTRIC	wired compressor	\$199.98
Fire Department	Fire Relief Contributions	07-Oct-24	LAKEFIELD FIREMEN S RELIEF	Fire State Aid	\$40,096.08
Fire Department	Telephone	17-Oct-24	SMBS	phones	\$142.18
Fire/Ambulance Bldg	Building Improvements	07-Oct-24	ELAN FINANCIAL SERVICES	metal storage cabinet	\$569.03
Fire/Ambulance Bldg	Utilities	07-Oct-24	LPU	utilities	\$601.95
Fire/Ambulance Bldg	Utilities	01-Nov-24	LPU	utilities	\$530.88
Fire/Ambulance Bldg	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$47.65
Fire/Ambulance Bldg	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$48.52
Fire/Ambulance Bldg	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$9.45
Street Department	Street Maintenance	17-Oct-24	COHRS CONSTRUCTION	sand	\$687.94
Street Department	Vehicle Expense	23-Oct-24	COOPERATIVE ENERGY COOP	vehicle expense	\$321.42
Street Department	Vehicle Expense	17-Oct-24	CRYSTAL VALLEY COOP	cardtrol	\$1,112.71
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	storm sewer repair	\$64.89
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	storm sewer repair	\$315.21
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	storm sewer repair	\$48.52
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	storm sewer repair	\$2,099.11
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	storm sewer repair	\$311.25
Street Department	Street Maintenance	07-Oct-24	DAKOTA SUPPLY GROUP	unapplied cr	(\$117.78)
Street Department	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	cleaning gloves	\$9.84
Street Department	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	cleaning gloves	\$9.84
Street Department	Locate Fees (Gopher)	07-Oct-24	GOPHER STATE ONE CALL	locate tickets	\$35.10
Street Department	Repairs & Maintenance	01-Nov-24	HENNING RENTAL	hoist & electric brake	\$150.00
Street Department	Street Sign Expense	01-Nov-24	JACKSON CO PUBLIC WORKS	making signs	\$59.19
Street Department	Repairs & Maintenance	01-Nov-24	JANSMA REPAIR SERVICE	repair air compressor	\$380.79
Street Department	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.71)
Street Department	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.71
Street Department	Advertising	17-Oct-24	LIVEWIRE PRINTING COMPANY	legal notice	\$839.05
Street Department	Utilities	07-Oct-24	LPU	utilities	\$156.29
Street Department	Street Light & Elect Main	07-Oct-24	LPU	utilities	\$384.18
Street Department	Street Light & Elect Main	07-Oct-24	LPU	utilities	\$252.49
Street Department	Utilities	07-Oct-24	LPU	utilities	\$85.30
Street Department	Utilities	01-Nov-24	LPU	utilities	\$145.61
Street Department	Street Light & Elect Main	01-Nov-24	LPU	utilities	\$432.09
Street Department	Street Light & Elect Main	01-Nov-24	LPU	utilities	\$276.83

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Street Department	Utilities	01-Nov-24	LPU	utilities	\$83.78
Street Department	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	water	\$18.36
Street Department	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	water	\$18.36
Street Department	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	paper towels	\$10.99
Street Department	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$55.09
Street Department	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$59.74
Street Department	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$81.83
Street Department	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$59.52
Street Department	Repairs & Maintenance	07-Oct-24	RUNNINGS SUPPLY INC	returned items	(\$45.63)
Street Department	General Supplies	07-Oct-24	RUNNINGS SUPPLY INC	screwdriver set, post level, screw pan	\$50.53
Street Department	General Supplies	07-Oct-24	RUNNINGS SUPPLY INC	fluor tubes, tape, screws	\$139.21
Street Department	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$9.45
Street Department	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$13.71
Street Department	Repairs & Maintenance	07-Oct-24	SCHWALBACH- WINDOM	saw blades	\$63.96
Street Department	Repairs & Maintenance	07-Oct-24	SCHWALBACH- WINDOM	parts	\$37.46
Street Department	Engineering Fees	17-Oct-24	SEH INC	City hall sidewalk topo survey	\$1,054.45
Street Department	Street CIP	17-Oct-24	SEH INC	engineering	\$1,683.00
Street Department	Flex Administration	30-Oct-24	WEX Bank	flex administration	\$19.25
Street Department	Repairs & Maintenance	23-Oct-24	WILLIAMSON SUPPLY	oxygen, hose torch, pressure gauge	\$100.80
Street Department	Repairs & Maintenance	17-Oct-24	WILLIAMSON SUPPLY	city shop	\$100.80
Recreation	Sidewalk Project CIP	01-Nov-24	Bannister, Terry & Julie	sidewalk reconstruction	\$800.00
Recreation	Sidewalk Project CIP	07-Oct-24	Nelson, Kim	sidewalk reconstruction	\$800.00
Recreation	Sidewalk Project CIP	01-Nov-24	Palmer, Charles & Gail	sidewalk reconstruction	\$800.00
Swimming Pools	Chemicals and Chem Products	17-Oct-24	ALDEN POOL & MUNICIPAL	CYA reagent	\$35.00
Swimming Pools	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	cleaner	\$26.82
Swimming Pools	Chemicals and Chem Products	07-Oct-24	ELAN FINANCIAL SERVICES	gas masks	\$50.60
Swimming Pools	Repairs & Maintenance	07-Oct-24	LAKEFIELD LUMBER	chisel	\$6.95
Swimming Pools	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.71)
Swimming Pools	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Insurance Claim 00000367897	(\$496.56)
Swimming Pools	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.71
Swimming Pools	Insurance	17-Oct-24	LEAGUE OF MN CITIES INS	insurance claim	\$496.56
Swimming Pools	Utilities	07-Oct-24	LPU	utilities	\$191.96
Swimming Pools	Utilities	01-Nov-24	LPU	utilities	\$166.70
Swimming Pools	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$25.01
Swimming Pools	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$79.34
Swimming Pools	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$21.38
Swimming Pools	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$50.23
Swimming Pools	Repairs & Maintenance	07-Oct-24	RECSUPPLY	pool tiles	\$46.08
Swimming Pools	Repairs & Maintenance	07-Oct-24	RECSUPPLY	pool tiles	\$284.49
Swimming Pools	Repairs & Maintenance	17-Oct-24	RECSUPPLY	pool depth tiles	\$100.11
Multi-Purpose Building	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$47.60
Multi-Purpose Building	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$22.20
Multi-Purpose Building	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$20.00
Multi-Purpose Building	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$47.60
Multi-Purpose Building	Utilities	07-Oct-24	LPU	utilities	\$441.47
Multi-Purpose Building	Utilities	01-Nov-24	LPU	utilities	\$370.98
Multi-Purpose Building	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	cleaning supplies	\$14.57

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Multi-Purpose Building	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$26.47
Multi-Purpose Building	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$27.05
Multi-Purpose Building	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$94.62
Multi-Purpose Building	Telephone	17-Oct-24	SMBS	phones	\$41.09
Multi-Purpose Building	Repairs & Maintenance	07-Oct-24	Thurmers Plumbing and Heating	MPC plumbing repairs	\$301.71
Multi-Purpose Building	Repairs & Maintenance	07-Oct-24	Thurmers Plumbing and Heating	MPC plumbing repairs	\$260.12
Parks Department	Parks CIP	23-Oct-24	CARDMEMBER SERVICE	Menards- supplies for fence at south park	\$2,556.56
Parks Department	Repairs & Maintenance	07-Oct-24	HENNING RENTAL	auger attachment rental	\$150.00
Parks Department	Repairs & Maintenance	07-Oct-24	LAKEFIELD LUMBER	benches @ MS	\$417.39
Parks Department	Utilities	07-Oct-24	LPU	utilities	\$256.87
Parks Department	Utilities	01-Nov-24	LPU	utilities	\$247.98
Parks Department	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	cleaning supplies	\$10.57
Parks Department	General Supplies	07-Oct-24	RUNNINGS SUPPLY INC	garbage can	\$83.33
Library	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	trash bags	\$35.99
Library	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	trash bags	\$39.99
Library	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	trash bags	\$9.07
Library	Building Janitorial	23-Oct-24	JACKSON COUNTY DAC	cleaning	\$231.00
Library	Utilities	07-Oct-24	LPU	utilities	\$187.33
Library	Utilities	01-Nov-24	LPU	utilities	\$154.99
Library	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$20.27
Library	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$26.03
Library	Building Repairs &	17-Oct-24	ROYAL GLASS LLC	library door power operator	\$4,708.60
Library	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$13.63
Library	Building Janitorial	07-Oct-24	Vestis	mats	\$62.34
Library	Building Janitorial	23-Oct-24	Vestis	mats	\$62.34
Library	Building Janitorial	17-Oct-24	Vestis	mats	\$64.06
Library	Building Janitorial	01-Nov-24	Vestis	mats	\$46.59
Fire Dept Equipment	Capital Outlay	07-Oct-24	ALEX AIR APPARATUS INC	Legacy Compressor w Cascade System	\$38,842.00
RD STREET PROJECT	Capital Outlay	17-Oct-24	MKC, INC.		\$650.00
E D A	Miscellaneous	07-Oct-24	ELAN FINANCIAL SERVICES	EDA meal	\$76.95
E D A	Miscellaneous	17-Oct-24	MAYNARD S FOOD CENTER	EDA meal	\$12.44
E D A	Contracted services	07-Oct-24	UNITED COMMUNITY	small cities deed grant payable to UCAP	\$17,572.00
Sewer Fund	Repairs & Maintenance	07-Oct-24	Automatic Systems Co	fuses	\$312.83
Sewer Fund	Repairs & Maintenance	17-Oct-24	BARGEN, DARRYL	tubes of paragon grease	\$118.00
Sewer Fund	Repairs & Maintenance	23-Oct-24	ECHO GROUP INC	fuses	\$428.90
Sewer Fund	Repairs & Maintenance	07-Oct-24	GRAINGER	motor grease	\$125.72
Sewer Fund	Chemicals and Chem Products	07-Oct-24	HAWKINS WATER TREATMENT	cylinders	\$40.00
Sewer Fund	Chemicals and Chem Products	23-Oct-24	HAWKINS WATER TREATMENT	cylinders	\$20.00
Sewer Fund	Chemicals and Chem Products	17-Oct-24	HAWKINS WATER TREATMENT	chemicals	\$542.92
Sewer Fund	Sludge Hauling	17-Oct-24	Liepold, Joe	reimburse for cart and trailer jack purchased	\$260.75
Sewer Fund	Utilities	07-Oct-24	LPU	utilities	\$29.27
Sewer Fund	Utilities	07-Oct-24	LPU	utilities	\$2,463.03
Sewer Fund	Utilities	07-Oct-24	LPU	utilities	\$54.22
Sewer Fund	Utilities	07-Oct-24	LPU	utilities	\$24.12
Sewer Fund	Utilities	07-Oct-24	LPU	utilities	\$26.21
Sewer Fund	Utilities	01-Nov-24	LPU	utilities	\$30.40
Sewer Fund	Utilities	01-Nov-24	LPU	utilities	\$1,530.20

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Sewer Fund	Utilities	01-Nov-24	LPU	utilities	\$55.61
Sewer Fund	Utilities	01-Nov-24	LPU	utilities	\$23.79
Sewer Fund	Utilities	01-Nov-24	LPU	utilities	\$27.01
Sewer Fund	Repairs & Maintenance	01-Nov-24	Malloy	refurbish motor	\$685.72
Sewer Fund	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$47.00
Sewer Fund	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$50.14
Sewer Fund	Testing	07-Oct-24	MVTL LABORATORIES INC	TCLP metals & extraction	\$335.00
Sewer Fund	Testing	07-Oct-24	MVTL LABORATORIES INC	TCLP metals & extraction	\$132.50
Sewer Fund	Contracted services	23-Oct-24	PEOPLESERVICE INC	November monthly service	\$15,223.00
Sewer Fund	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$108.34
Sewer Fund	Repairs & Maintenance	07-Oct-24	SCHWALBACH- WINDOM	batteries	\$14.17
Sewer Fund	Repairs & Maintenance	07-Oct-24	Schwalbach- Worthington	PFC cap	\$15.99
Sewer Fund	Repairs & Maintenance	07-Oct-24	SMITH AUTOMOTIVE SUPPLY	belt	\$427.62
Sewer Fund	General Supplies	01-Nov-24	SMITH AUTOMOTIVE SUPPLY	loader filters	\$133.87
Sewer Fund	Postage	30-Aug-24	US POSTAL SERVICE	Aug bills	\$166.68
Sewer Fund	Postage	01-Oct-24	US POSTAL SERVICE	Sept bills	\$190.21
Sewer Fund	Postage	30-Oct-24	US POSTAL SERVICE	Oct bills	\$165.89
Liquor Store Fund	Misc Purchases Resale	07-Oct-24	BELLBOY CORP	liquor store	\$402.59
Liquor Store Fund	Liquor Purchases	07-Oct-24	BELLBOY CORP	liquor store	\$574.34
Liquor Store Fund	Liquor Purchases	07-Oct-24	BELLBOY CORP	liquor store	(\$91.65)
Liquor Store Fund	Liquor Purchases	01-Nov-24	BELLBOY CORP	liquor	\$647.90
Liquor Store Fund	Misc Purchases Resale	01-Nov-24	BELLBOY CORP	liquor	\$170.78
Liquor Store Fund	Beer Purchases	07-Oct-24	BEVERAGE WHOLESALERS	beer	\$4,845.30
Liquor Store Fund	Beer Purchases	07-Oct-24	BEVERAGE WHOLESALERS	beer	\$3,452.65
Liquor Store Fund	Beer Purchases	07-Oct-24	BEVERAGE WHOLESALERS	beer	\$2,331.55
Liquor Store Fund	Beer Purchases	23-Oct-24	BEVERAGE WHOLESALERS	beer	\$5,059.77
Liquor Store Fund	Beer Purchases	01-Nov-24	BEVERAGE WHOLESALERS	beer	(\$257.00)
Liquor Store Fund	Beer Purchases	01-Nov-24	BEVERAGE WHOLESALERS	beer	\$2,498.15
Liquor Store Fund	Beer Purchases	17-Oct-24	BEVERAGE WHOLESALERS	beer	\$2,187.70
Liquor Store Fund	Beer Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$142.50
Liquor Store Fund	Liquor Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$606.30
Liquor Store Fund	Liquor Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$317.55
Liquor Store Fund	Beer Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$28.50
Liquor Store Fund	Misc Purchases Resale	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$25.85
Liquor Store Fund	Misc Purchases Resale	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$81.85
Liquor Store Fund	Liquor Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$1,829.12
Liquor Store Fund	Beer Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$142.50
Liquor Store Fund	Liquor Purchases	07-Oct-24	BREAKTHRU BEVERAGE	beer & liquor	\$235.70
Liquor Store Fund	Liquor Purchases	23-Oct-24	BREAKTHRU BEVERAGE	liquor	\$184.65
Liquor Store Fund	Liquor Purchases	23-Oct-24	BREAKTHRU BEVERAGE	liquor	\$474.95
Liquor Store Fund	Beer Purchases	23-Oct-24	BREAKTHRU BEVERAGE	beer	\$142.50
Liquor Store Fund	Liquor Purchases	23-Oct-24	BREAKTHRU BEVERAGE	liquor	(\$16.72)
Liquor Store Fund	Beer Purchases	07-Oct-24	DOLL DISTRIBUTING LLC	beer	\$5,072.74
Liquor Store Fund	Beer Purchases	07-Oct-24	DOLL DISTRIBUTING LLC	beer	\$7,507.45
Liquor Store Fund	Beer Purchases	07-Oct-24	DOLL DISTRIBUTING LLC	beer	\$1,584.20
Liquor Store Fund	Beer Purchases	07-Oct-24	DOLL DISTRIBUTING LLC	beer	(\$22.40)
Liquor Store Fund	Beer Purchases	23-Oct-24	DOLL DISTRIBUTING LLC	beer	\$4,621.76

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Liquor Store Fund	Beer Purchases	01-Nov-24	DOLL DISTRIBUTING LLC	beer	(\$31.45)
Liquor Store Fund	Beer Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	\$2,488.80
Liquor Store Fund	Beer Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	(\$105.00)
Liquor Store Fund	Beer Purchases	01-Nov-24	DOLL DISTRIBUTING LLC	beer	\$2,149.11
Liquor Store Fund	Beer Purchases	01-Nov-24	DOLL DISTRIBUTING LLC	beer	\$265.00
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	Home City Ice Company	ice	\$356.22
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	Home City Ice Company	ice	(\$100.00)
Liquor Store Fund	Office Supplies	17-Oct-24	INDOFF INCORPORATED	paper towels, toner, markers	\$266.57
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$708.63
Liquor Store Fund	Beer Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$157.00
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$1,469.88
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$1,445.96
Liquor Store Fund	Beer Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$32.60
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$2,987.57
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$12.60)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$284.08)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$207.58)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$17.00)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$136.16)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$8.00)
Liquor Store Fund	Beer Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$70.95)
Liquor Store Fund	Beer Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	(\$46.15)
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$920.08
Liquor Store Fund	Beer Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$216.95
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$1,146.20
Liquor Store Fund	Liquor Purchases	07-Oct-24	JOHNSON BROTHERS LIQUOR	liquor & beer	\$69.68
Liquor Store Fund	Liquor Purchases	23-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$550.16
Liquor Store Fund	Liquor Purchases	23-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$938.38
Liquor Store Fund	Liquor Purchases	17-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$966.11
Liquor Store Fund	Beer Purchases	17-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$273.75
Liquor Store Fund	Liquor Purchases	17-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$1,877.84
Liquor Store Fund	Liquor Purchases	01-Nov-24	JOHNSON BROTHERS LIQUOR	liquor	\$1,071.82
Liquor Store Fund	Misc Purchases Resale	01-Nov-24	JOHNSON BROTHERS LIQUOR	liquor	\$116.85
Liquor Store Fund	Liquor Purchases	01-Nov-24	JOHNSON BROTHERS LIQUOR	liquor	\$3,697.15
Liquor Store Fund	Liquor Purchases	01-Nov-24	JOHNSON BROTHERS LIQUOR	liquor	(\$354.00)
Liquor Store Fund	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	(\$679.00)
Liquor Store Fund	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$199.99
Liquor Store Fund	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$159.99
Liquor Store Fund	Advertising	07-Oct-24	LIVEWIRE PRINTING COMPANY	help wanted ads	\$17.38
Liquor Store Fund	Advertising	17-Oct-24	LIVEWIRE PRINTING COMPANY	legal notice	\$839.06
Liquor Store Fund	Utilities	07-Oct-24	LPU	utilities	\$858.70
Liquor Store Fund	Utilities	01-Nov-24	LPU	utilities	\$696.85
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	pop	\$70.35
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	pop	\$62.00
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	pop	\$123.90
Liquor Store Fund	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	pop	\$94.18
Liquor Store Fund	Liquor Sales -Off Sale	15-Oct-24	MN DEPT OF REVENUE	September sales tax	\$6,137.00

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Liquor Store Fund	Garbage Service	17-Oct-24	SCHAAP SANITATION	trash	\$11.85
Liquor Store Fund	Telephone	17-Oct-24	SMBS	phones	\$133.79
Liquor Store Fund	Liquor Purchases	07-Oct-24	SOUTHERN GLAZERS WINE &	liquor	\$4,341.16
Liquor Store Fund	Liquor Purchases	07-Oct-24	SOUTHERN GLAZERS WINE &	liquor	\$482.66
Liquor Store Fund	Liquor Purchases	23-Oct-24	SOUTHERN GLAZERS WINE &	liquor	\$1,040.47
Liquor Store Fund	Liquor Purchases	17-Oct-24	SOUTHERN GLAZERS WINE &	liquor	\$573.09
Liquor Store Fund	Liquor Purchases	01-Nov-24	Vinocopia	liquor	\$248.25
Golf Course	Repairs & Maintenance	17-Oct-24	Aden, Jim	pulley, labor & welding	\$143.00
Golf Course	General Supplies	23-Oct-24	BOB S FLEET SUPPLY INC	stihl chain	\$28.99
Golf Course	Repairs & Maintenance	23-Oct-24	BOB S FLEET SUPPLY INC	sharpen mower blade	\$52.09
Golf Course	General Supplies	23-Oct-24	CARDMEMBER SERVICE	golf pencils	\$16.97
Golf Course	Vehicle Expense	23-Oct-24	COOPERATIVE ENERGY COOP	vehicle expense	\$154.38
Golf Course	Advertising	17-Oct-24	KUOO	advertising	\$403.20
Golf Course	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.71)
Golf Course	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.71
Golf Course	Utilities	07-Oct-24	LPU	utilities	\$902.50
Golf Course	Utilities	01-Nov-24	LPU	utilities	\$558.40
Golf Course	Utilities	01-Nov-24	LPU	utilities	\$293.35
Golf Course	Unemployment Benefit	17-Oct-24	MN DEPT OF EMPLOYMT &	unemployment benefits paid	\$512.80
Golf Course	Utilities	07-Oct-24	MN ENERGY RESOURCES CORP	natural gas	\$54.44
Golf Course	Utilities	01-Nov-24	MN ENERGY RESOURCES CORP	gas	\$59.08
Golf Course	Utilities	17-Oct-24	SCHAAP SANITATION	trash	\$93.34
Golf Course	Repairs & Maintenance	07-Oct-24	Schwalbach- Jackson	trowel	\$34.56
Golf Course	Repairs & Maintenance	07-Oct-24	Schwalbach- Jackson	PVC	\$36.54
Golf Course	Repairs & Maintenance	01-Nov-24	SIMENSON, ANTHONY JOHN	cart repair	\$137.00
Golf Course	Repairs & Maintenance	01-Nov-24	SIMENSON, ANTHONY JOHN	cart repair	\$49.00
Golf Course	Utilities	17-Oct-24	SMBS	phones	\$113.79
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	Atlantic Coca-Cola Bottling Co	pop	\$591.92
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	BEVERAGE WHOLESALERS	beer	\$488.45
Golf Course Clubhouse	Misc Purchases Resale	23-Oct-24	CARDMEMBER SERVICE	lids	\$26.99
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	(\$258.65)
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	\$106.50
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	\$106.95
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	DOLL DISTRIBUTING LLC	beer	\$645.60
Golf Course Clubhouse	Misc Purchases Resale	07-Oct-24	ELAN FINANCIAL SERVICES	DG	\$47.03
Golf Course Clubhouse	Misc Purchases Resale	07-Oct-24	ELAN FINANCIAL SERVICES	HyVee	\$93.89
Golf Course Clubhouse	Misc Purchases Resale	07-Oct-24	ELAN FINANCIAL SERVICES	juice mixers	\$77.10
Golf Course Clubhouse	General Supplies	07-Oct-24	ELAN FINANCIAL SERVICES	foam cups	\$71.00
Golf Course Clubhouse	Misc Purchases Resale	07-Oct-24	ELAN FINANCIAL SERVICES	juice mixers	(\$77.10)
Golf Course Clubhouse	Misc Purchases Resale	07-Oct-24	ELAN FINANCIAL SERVICES	juice mixers	\$77.10
Golf Course Clubhouse	Liquor Purchases	17-Oct-24	JOHNSON BROTHERS LIQUOR	liquor	\$358.39
Golf Course Clubhouse	Insurance	02-Oct-24	LEAGUE OF MINNESOTA CITIES	Workers Comp. Insurance 4/1/23-4/1/24	(\$916.72)
Golf Course Clubhouse	Insurance	07-Oct-24	LEAGUE OF MN CITIES INS	work comp coverage premium	\$916.72
Golf Course Clubhouse	Utilities	07-Oct-24	LPU	utilities	\$408.11
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	cups	\$8.19
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	coffee & cups	\$24.84
Golf Course Clubhouse	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	cleaning supplies	\$14.64

City of Lakefield

Council Payables Report

Dept	Account	Check Date	Vendor Name	Comments	Amount
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	OJ	\$20.37
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	olives, pickles, limes	\$13.34
Golf Course Clubhouse	Misc Purchases Resale	17-Oct-24	MAYNARD S FOOD CENTER	condiments	\$37.60
Golf Course Clubhouse	General Supplies	17-Oct-24	MAYNARD S FOOD CENTER	trash bags	\$18.28
Golf Course Clubhouse	General Supplies	07-Oct-24	Schwalbach- Jackson	wastebaskets	\$73.92
Ambulance Fund	General Supplies	01-Nov-24	BOUND TREE MEDICAL	medical supplies	\$114.06
Ambulance Fund	Vehicle Expense	23-Oct-24	COOPERATIVE ENERGY COOP	vehicle expense	\$85.67
Ambulance Fund	Vehicle Expense	17-Oct-24	CRYSTAL VALLEY COOP	cardtrol	\$262.30
Ambulance Fund	Telephone	23-Oct-24	VERIZON WIRELESS	phones	\$92.78
					<u>\$744,602.85</u>

Summary by Department

n/a	\$ 461,289.12
Property Taxes	\$ 3,000.00
General Government	\$ 5,996.89
Fire Dept Equipment	\$ 38,842.00
Police Department	\$ 4,287.67
Fire Department	\$ 42,674.07
City Clerk	\$ 45.10
Financial Manager	\$ 27,905.85
Ambulance Fund	\$ 554.81
Elections	\$ 209.77
Fire/Ambulance Bldg	\$ 1,807.48
Street Department	\$ 11,674.53
Swimming Pools	\$ 1,084.67
Golf Course	\$ 3,643.43
Golf Course Clubhouse	\$ 2,974.46
Parks Department	\$ 3,722.70
Multi-Purpose Building	\$ 1,715.48
Library	\$ 5,662.23
Recreation	\$ 2,400.00
RD STREET PROJECT	\$ 650.00
E D A	\$ 17,661.39
Sewer Fund	\$ 23,809.11
Liquor Store Fund	\$ 82,992.09
Total	<u>\$ 744,602.85</u>

Summary by Fund

GENERAL FUND	\$ 150,341.58
EDA	\$ 23,870.39
CAPITAL IMPROVEMENTS	\$ 8,723.36
STREET PROJECT	\$ -
RD STREET PROJECT-SEWER	\$ 650.00
2023 GO Revenue Bonds	\$ -
Grein Addition	\$ -
SEWER FUND	\$ 429,464.73
MUNICIPAL LIQUOR FUND	\$ 82,992.09
AMBULANCE FUND	\$ 554.81
GOLF COURSE	\$ 9,163.89
Fire Dept Equipment	\$ 38,842.00
Total	<u>\$ 744,602.85</u>

Department Head Report

Date: November 04, 2024

Fire- The windshield on engine 1 got cracked on the last call we had. The guys met a truck that thru up a rock. I have Darrin Rue looking at it today to see if he can even get the glass or if it has to be taken out to Rosenbauer or another glass outfit. The air compressor in the tanker took a crap. We are going to order a \$160.00 rebuild kit and that should fix it, if not a new compressor is a little over \$700.00.

Ambulance- Nothing new to report.

Police – Lakefield Police Department participated in the following meetings/trainings: 10/22&23 – Officer Behr attended the Toward Zero Deaths (TZD) conference in St. Cloud, as LPD’s TZD coordinator, Cost of the conference was covered by the MN Office of Traffic Safety as LPD is now a participant in TZD enforcement campaigns; 10/23 – Chief Pohlman participated in an Election Roundtable Webinar with MN Secretary of State’s Office and Bureau of Criminal Apprehension; 10/23 – Speed Radars in Squad 19 and 22, received there annual calibration and certification; 10/24 – Chief Pohlman participated in the Cottonwood/Jackson County Public Health Emergency Planning workgroup and also participated in the Jackson County Child Protection meeting; 10/26 – Chief Pohlman and Officer Stender participated in Trunk & Treat at north city park; 10/30 – Chief Pohlman participated in the MN Chiefs of Police Critical Issue’s webinar – Make the RIGHT Choice and Intervene, and Diversity with Emphasis on Implicit Bias; 11/1 – LPD participated in Immanuel Lutheran School Shopping Night with our Grinchmas Photo booth and the kick off of our Kindness contest for the 2024 Holiday Season rules and color sheet attached. CFS Attached.

Public Works – Parks are winterized. Picnic tables stacked and equipment put away. Street sweeping is a vicious cycle. Alley blading. Tree trimming. New employee started. Seasonal employees finished up the season. Cleaned up branches from the first heavy wet snow. Snow fences up on North Ridge Drive.

Golf Course- Had a great season. The course was in great condition. Looking forward to next year!

Clerk – Attended court appearance. Heath care facility voting. Election judge schedule. Conducted public accuracy testing. Information provided to DGR for electric mapping. Finalizing assessments to be certified.

Liquor Store- Still actively looking for a temporary place for liquor store.

Finance – Working budget. Reconciling months end. Finalizing street assessments.

Lakefield Police Department

10-18 to 11-1-2024 CFS Report

Printed on November 1, 2024

CFS Date/Time	CFS #	Code : Description	Address	Primary
11/01/24 11:25:58	JSOCFS2024118045	BURN-CONTROL : Controlled Burn/Burning Permit	313 MILWAUKEE ST, LAKEFIELD, MN 56150	40

BURN-CONTROL : Controlled Burn/Burning Permit Total: 1

10/31/24 14:48:04	JSOCFS2024108028	CEP REPORT : CEP Intake Report	301 Main Street, LAKEFIELD, MN 56150	40
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CEP REPORT : CEP Intake Report Total: 1

10/18/24 09:59:42	JSOCFS2024107729	CIVIL : Civil Process	[REDACTED], JACKSON, MN 56143	40
10/18/24 09:25:01	JSOCFS2024107726	CIVIL : Civil Process	[REDACTED] JACKSON, MN 56143	40

CIVIL : Civil Process Total: 2

10/21/24 07:54:50	JSOCFS2024107797	DIRECTED PATROL : Directed Patrol	703 MILL RD E, LAKEFIELD, MN 56150	40
10/21/24 20:18:36	JSOCFS2024107826	DIRECTED PATROL : Directed Patrol	North City Park, LAKEFIELD	40
10/22/24 20:56:40	JSOCFS2024107850	DIRECTED PATROL : Directed Patrol	North City Park, LAKEFIELD	40
10/31/24 07:55:20	JSOCFS2024108017	DIRECTED PATROL : Directed Patrol	703 MILL RD E, LAKEFIELD, MN 56150	40
10/29/24 21:02:17	JSOCFS2024107989	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
10/30/24 23:44:12	JSOCFS2024108014	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
11/01/24 01:05:10	JSOCFS2024118039	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	42
10/24/24 21:02:25	JSOCFS2024107888	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	43
10/18/24 19:51:54	JSOCFS2024107747	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
10/18/24 19:56:41	JSOCFS2024107749	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	43
10/19/24 21:13:08	JSOCFS2024107780	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
10/23/24 20:13:35	JSOCFS2024107871	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	43
10/25/24 20:05:17	JSOCFS2024107910	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	43
10/27/24 21:48:23	JSOCFS2024107942	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43

CFS Date/Time	CFS #	Code : Description	Address	Primary
10/28/24 20:49:04	JSOCFS2024107962	DIRECTED PATROL : Directed Patrol	112 MAIN ST, LAKEFIELD, MN 56150	43
10/28/24 20:58:05	JSOCFS2024107963	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	43
10/20/24 20:31:22	JSOCFS2024107794	DIRECTED PATROL : Directed Patrol	North City Park, LAKEFIELD	45
10/26/24 22:58:49	JSOCFS2024107930	DIRECTED PATROL : Directed Patrol	NORTH CITY PARK, LAKEFIELD	45

DIRECTED PATROL : Directed Patrol Total: 18

10/20/24 18:59:25	JSOCFS2024107793	DISABLED_VEH : Disabled Vehicle	Intersection of BROADWAY AVEMoved and BUSH ST, LAKEFIELD, MN 56150	45
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DISABLED_VEH : Disabled Vehicle Total: 1

10/24/24 19:02:31	JSOCFS2024107883	DOG AT LARG : Dog at Large	1ST AVE S, LAKEFIELD, MN 56150	43
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DOG AT LARG : Dog at Large Total: 1

10/30/24 10:15:54	JSOCFS2024107997	DOM-VERBAL : Verbal Domestic	██████ MAIN ST, LAKEFIELD, MN 56150	40
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DOM-VERBAL : Verbal Domestic Total: 1

10/23/24 14:20:10	JSOCFS2024107865	FOLLOW-UP : Follow-up/Report	140 2ND AVE, JACKSON, MN 56143	40
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FOLLOW-UP : Follow-up/Report Total: 1

10/30/24 16:47:03	JSOCFS2024108010	INFORMATION : INFORMATION	79732 460TH AVE, LAKEFIELD, MN 56150	42, 33
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INFORMATION : INFORMATION Total: 1

10/21/24 16:28:36	JSOCFS2024107819	JUV REL : Juvenile Related	██████ FUNK AVE, LAKEFIELD	40
10/30/24 14:57:52	JSOCFS2024108006	JUV REL : Juvenile Related	703 MILL RD E, LAKEFIELD, MN 56150	40
10/26/24 19:10:24	JSOCFS2024107926	JUV REL : Juvenile Related	Intersection of MAIN ST and MILL RD, LAKEFIELD, MN 56150	45

JUV REL : Juvenile Related Total: 3

10/23/24 19:56:47	JSOCFS2024107870	ORDINANCE VIOLATION : Ordinance Violation	408 S GRIFFIN ST, LAKEFIELD, MN 56150	43
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ORDINANCE VIOLATION : Ordinance Violation Total: 1

10/22/24 14:29:08	JSOCFS2024107843	PROB-CHECK : Probation Check	██████ MENAGE AVE, LAKEFIELD, MN 56150	40
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CFS Date/Time	CFS #	Code : Description	Address	Primary
10/30/24 23:58:26	JSOCFS2024108015	PROB-CHECK : Probation Check	████ MILWAUKEE ST, LAKEFIELD, MN 56150	42

PROB-CHECK : Probation Check Total: 2

10/26/24 18:25:19	JSOCFS2024107925	PROP-FOUND : Found Property	310 BROADWAY AVE, LAKEFIELD, MN 56150	45
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PROP-FOUND : Found Property Total: 1

10/22/24 13:58:24	JSOCFS2024107842	Public Assist : Public Assist	409 BROADWAY AVE, LAKEFIELD, MN 56150	40
10/25/24 17:17:11	JSOCFS2024107900	Public Assist : Public Assist	409 BROADWAY AVE, LAKEFIELD, MN 56150	43

Public Assist : Public Assist Total: 2

11/01/24 06:35:44	JSOCFS2024118042	SUSP-VEH : Suspicious Vehicle	931 N HWY 86, LAKEFIELD, MN 56150	40
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SUSP-VEH : Suspicious Vehicle Total: 1

10/18/24 19:31:09	JSOCFS2024107745	TRAFFIC STOP : Traffic Stop	Intersection of MENAGE AVE and BUSH ST, LAKEFIELD	43
10/20/24 17:26:19	JSOCFS2024107791	TRAFFIC STOP : Traffic Stop	Intersection of HWY 71 and I-90, JACKSON	45
10/20/24 22:18:16	JSOCFS2024107796	TRAFFIC STOP : Traffic Stop	Intersection of BROADWAY AVE and HWY 86, LAKEFIELD, MN 56150	45
10/26/24 23:24:43	JSOCFS2024107931	TRAFFIC STOP : Traffic Stop	Intersection of BUSH ST and MILL RD, LAKEFIELD	45
10/20/24 21:24:21	JSOCFS2024107795	TRAFFIC STOP : Traffic Stop	Intersection of BROADWAY AVE and HWY 86, LAKEFIELD	45

TRAFFIC STOP : Traffic Stop Total: 5

Total Records: 42

LPD Coloring Kindness Contest

Name:

Phone Number:



LAKEFIELD MN POLICE DEPARTMENT

GRINCHMAS KINDNESS CONTEST



"ENTER TO WIN!"

Rules:

- Color the coloring sheet. 'Cindy Lou is kind to the Grinch.'
- Download your color sheet from the L.P.D. website, or pick one up at the L.P.D. or Lakefield City Hall.
- To be eligible to win, you must be between the ages of 4 and 9 years old and have a Lakefield mailing address.
- Bring your completed coloring sheet to the L.P.D. or City Hall.
- Include your name and phone number on your submission.
- Submit your coloring sheet before **5 p.m. on December 12th**
- Submit your color sheet by mail, email, or deliver in person.
- The winner will be announced on Facebook on December 16th at 7:00 p.m. and by phone.
- The prize consists of a Paw Patrol Christmas ornament, a Grinch balloon, a Grinch book autographed by the L.P.D. officers, and a gift card.

Mail: Lakefield Police Dept. P.O. Box 900 Lakefield, MN 56150

Email: pdchief@lakefieldmn.com

Hand Deliver: 301 Main Street Lakefield, MN
or to Lakefield City Hall.



DEC 16

**WINNER
ANNOUNCED**



EXTRACT OF MINUTES OF MEETING OF THE
CITY COUNCIL
CITY OF LAKEFIELD, MINNESOTA
HELD MONDAY, November 04, 2024

Pursuant to due call and notice thereof, a meeting of the City Council of the City of Lakefield, Minnesota, was duly called and held at the City Hall in said City on the 4th day of November 2024 at 7:00 p.m.

The following members were present:

And the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ADOPTING
FINAL ASSESSMENT ROLL
Lakefield Infrastructure Improvement Project and the TH86 Reconstruction Project
24-25**

WHEREAS, pursuant to notice duly given as required by law, the City Council has met head and passed upon all objections to the proposed assessment for RD Street Improvement Project and has amended such proposed assessment as it deems just;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Lakefield as follows:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof is hereby accepted and shall constitute the special assessment against the lands named herein, and each tract of land therein is hereby found to be benefitted by the proposed improvement.
2. Such assessments shall be as follows:
 - a. The assessments shall be payable in equal annual installments extending over a period of 20 years, the first of said installments to be payable with the general taxes for the year 2025, collectible with such taxes during the year 2025.
 - b. To the first installment shall be added interest at the rate of Four and half percent (4.50%) per annum on the entire principal amount of the assessment from the date of this resolution until December 31 of the year in which such installment is payable. To each subsequent installment, when due there shall be added interest for one year at said rate on the unpaid principal amount of the assessment.
 - c. The owner of any property so assessed may at any time prior to the certification of the assessment or the first installment thereof to the County Auditor, pay the whole of the principal amount of the assessment on such property with interest accrued to the date of payment to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the date hereof; and such property owner may at any time prior to November 15 of any year pay the entire principal amount of the assessment remaining due with interest accrued to December 31 of the year in which said payment is made.
 - d. The following assessments shall be deferred until the property is sold under the Rules as established in Resolution 24-27 (Exhibit B)
3. The City Clerk shall forthwith transmit a certified duplicate copy of this assessment to the County Auditor to be extended on the tax list of the County. (Exhibit A).

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Adopted this 4th day of November 2024

ATTEST:

Holly Rademacher, City Clerk

Stephen Condon, Mayor

S. Condon

A. Monson

B. Pavelko

N. Hall

H. Reasoner

ASSESSMENT ROLL - AS AMENDED AND ADOPTED BY THE CITY COUNCIL
 INFRASTRUCTURE IMPROVEMENT PROJECT & TH86 RECONSTRUCTION PROJECT
 LAKEFIELD, MINNESOTA
 NOVEMBER 6, 2023

Front Footage Method
 (Adjusted to Max of
 Unit Assessment Roll)

Parcel No.	Name 1	Name 2	Property Address	Legal	Amended & Adopted FF Assessment Total	Amount Prepaid	Amount to be Certified to County
24.004.0125	KIM RIENTS		410 MILL RD	SEC 04 TWP 102 RGE 36 PT NE 1/4 NW 1/4 EXTENDING N OF LOT 3 & W 44' LOT 4; BLK 8 SOUTH LKFLD TO N LINE OF NE 1/4 NW 1/4	\$0.00	\$0.00	\$0.00
24.004.0150	LAKEFIELD CITY			SEC 04 TWP 102 RGE 36 APPROX W 37 RODS OF LOT 1 IN NW 1/4 (FROM CENTERLINE OF ABANDONED RR TO N LINE OF NE 1/4 NW 1/4)	\$0.00	\$0.00	\$0.00
24.004.0400	GREGORY D & KATHRYN JOHNSON		403 SUMMER LANE	SEC 04 TWP 102 RGE 36 PT LOT 3 IN NW 1/4	\$0.00	\$0.00	\$0.00
24.004.0600	BONNIE B FRICKE	C/O LORI PFEIFER	501 9TH AV S	SEC 04 TWP 102 RGE 36 PT SE 1/4 NW 1/4	\$0.00	\$0.00	\$0.00
24.004.0700	RUBY ACKERMANN TRUST		409 BELMONT ST	SEC 04 TWP 102 RGE 36 200' X 130' PT LOT 5 IN SE 1/4 NW 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.0760	CV-FCA COOPERATIVE		227 HWY 86		\$0.00	\$0.00	\$0.00
24.004.0800	MICHAEL DEWALL		506 6TH AV S	SEC 04 TWP 102 RGE 36 100' X 137.6' PT LOT 5 IN SE 1/4 NW 1/4	\$14,000.00	\$0.00	\$14,000.00
24.004.0900	RANDY E MCCORMICK		407 BELMONT	SEC 04 TWP 102 RGE 36 100' X 137.6' PT LOT 5 IN SE 1/4 NW 1/4	\$14,000.00	(\$14,000.00)	\$0.00
24.004.1000	BRUCE & JOLENE RIENTS		504 6TH AVE S	SEC 04 TWP 102 RGE 36 100' X 137.6' PT LOT 5 IN SE 1/4 NW 1/4	\$14,000.00	\$0.00	\$14,000.00
24.004.1100	MARK R & JODIE M REITH		508 6TH AVE S	SEC 04 TWP 102 RGE 36 100' X 137.6' PT LOT 5 IN SE 1/4 NW 1/4	\$9,328.00	(\$9,328.00)	\$0.00
24.032.2000	KEVIN A DINNEEN	ABIGALE L VERCAUTEREN	106 W MENAGE AVE	SEC 32 TWP 103 RGE 36 97' X 227' PT LOTS 4 & 5 PT SE 1/4 NE 1/4	\$0.00	\$0.00	\$0.00
24.032.2100	ALLEN STEFFEN		110 W MENAGE AVE	SEC 32 TWP 103 RGE 36 70'X 77' & 227' X 80' PT LOTS 4 & 5 IN SE 1/4 NE 1/4	\$0.00	\$0.00	\$0.00
24.032.2200	RONNIE HAUGEN		102 W MENAGE AVE	SEC 32 TWP 103 RGE 36 98' X 120' LOTS 3 & 4 SE 1/4 NE 1/4	\$0.00	\$0.00	\$0.00
24.032.2400	RICHARD TRENARY		112 W MENAGE AVE	SEC 32 TWP 103 RGE 36 LOT 6 EX 55' X 145' PT SE 1/4 NE 1/4	\$0.00	\$0.00	\$0.00
24.032.5900	CURTIS BALLING		N END BERG ST, JUST S OF 3RD AVE	SEC 32 TWP 103 RGE 36 75' X 90' IN SE 1/4 SE 1/4	\$0.00	\$0.00	\$0.00
24.032.6000	CURTIS BALLING		N END BERG ST, JUST S OF 3RD AVE	SEC 32 TWP 103 RGE 36 77.9' X 114' IN SE 1/4 SE 1/4	\$0.00	\$0.00	\$0.00
24.033.0900	LEROY DEWALL		709 3RD AVE	SEC 33 TWP 103 RGE 36 10' X 110' IN NW COR WM O'CONNOR ANNEX	\$232.80	\$0.00	\$232.80
24.033.1000	DEAN AND LISA JENNISSON		801 3RD AVE N	SEC 33 TWP 103 RGE 36 100' X 110' IN NW COR WM O'CONNOR ANNEX	\$14,000.00	(\$7,000.00)	\$7,000.00
24.033.3000	ROLLING HILLS EQUIPMENT LLC	C/O RYAN ERNST		SEC 33 TWP 103 RGE 36 PARCEL W OF NW CORNER BLK 7 BTW RR ROW & BROADWAY & VAC 10' ADJ ALLEY	\$1,862.40	\$0.00	\$1,862.40
24.033.3100	WILLIAM T O'CONNOR LIV TRUST	LAVONNE O'CONNOR LIV TRUST	711 3RD AVE N	SECT-33 TWP-103 RANGE-036 2.34 AC 2.34 AC PT SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.033.3300	LAKEFIELD CITY			SEC 33 TWP 103 RGE 36 APPROX 581' X 249' X 249.9 IN SW 1/4 SW 1/4 FORMER RR EAST OF BLK 9 GRIFFINS ADD	\$0.00	\$0.00	\$0.00
24.200.0080	ALTON M GENTZ LIVING TRUST		BROADWAY AV	ORIGINAL TOWN-LAKEFIELD LOTS 11 & 12; BLK 1	\$10,259.20	(\$10,259.20)	\$0.00

Parcel No.	Name 1	Name 2	Property Address	Legal	Amended & Adopted FF Assessment Total	Amount Prepaid	Amount to be Certified to County
24.200.0090	TIMOTHY & VICTORIA ROSSOW		207 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD LOTS 13, 14, 15 & ALL EX N 15' OF E 41.5' LOT 16; BLK 1	\$10,259.20	\$0.00	\$10,259.20
24.200.0210	BANK OF THE WEST		204 MAIN ST	ORIGINAL TOWN-LAKEFIELD LOT 12; BLK 2	\$10,259.20	\$0.00	\$10,259.20
24.200.0220	KEVIN R WACHAL		303 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD WEST 80' LOTS 13 & 14; BLK 2	\$10,259.20	\$0.00	\$10,259.20
24.200.0900	LAKEFIELD CITY		206 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD PT LOTS 1 & 5; BLK 7 (NEW FIRE HALL)	\$10,189.36	\$0.00	\$10,189.36
24.200.0910	LARRY C & BARBARA K HANSEN		204 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD LOT 2; BLK 7	\$10,237.44	\$0.00	\$10,237.44
24.200.0925	LARRY C & BARBARA K HANSEN			ORIGINAL TOWN-LAKEFIELD PT BLK 7	\$1,280.40	\$0.00	\$1,280.40
24.200.0940	ROLLING HILLS EQUIPMENT LLC	C/O RYAN ERNST	202 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD PT LOT 5; BLK 7 & NORTHERLY 10' OF VACATED ALLEY ADJ	\$1,164.00	\$0.00	\$1,164.00
24.200.0950	LAKEFIELD CITY		112 MAIN ST	ORIGINAL TOWN-LAKEFIELD *SENIOR CENTER* W 140' LOT 1; BLK 8	\$14,000.00	\$0.00	\$14,000.00
24.200.0960	STATE OF MINNESOTA		306 BROADWAY AV/208 BROADWAY AV	ORIGINAL TOWN-LAKEFIELD E 80' LOT 1; BLK 8	\$14,000.00	\$0.00	\$14,000.00
24.200.0980	HOWARD & WANITA KOEDAM			ORIGINAL TOWN-LAKEFIELD RR ROW E OF MAIN ST & N OF BLK 28	\$0.00	\$0.00	\$0.00
24.200.0990	ROLLING HILLS EQUIPMENT LLC	C/O RYAN ERNST		ORIGINAL TOWN-LAKEFIELD 3.01 AC RR ROW E OF HWY 86 & W OF MAIN ST EX .40 AC	\$14,000.00	\$0.00	\$14,000.00
24.200.0995	CV-FCA COOPERATIVE			ORIGINAL TOWN-LAKEFIELD .40 AC .40 AC E OF HWY 86 & S OF BROADWAY	\$14,000.00	(\$14,000.00)	\$0.00
24.221.0010	ELDON & KAREN KOLANDER		405 SUMMER LN	BALLING SUBDV LOTS 1 & 2; BLK 1	\$0.00	\$0.00	\$0.00
24.221.0030	MICHAEL R & MARILYN K CHEPA		505 SUMMER LN	BALLING SUBDV LOT 3; BLK 1	\$0.00	\$0.00	\$0.00
24.221.0040	CHAD & JENNIFER L KOEP		509 SUMMER LN	BALLING SUBDV LOTS 4, 5 & 6; BLK 1	\$0.00	\$0.00	\$0.00
24.221.0070	JENNIFER ARMSTRONG		408 SUMMER LN	BALLING SUBDV LOT 1; BLK 2	\$0.00	\$0.00	\$0.00
24.221.0080	LORETTA PALMER		506 SUMMER LN	BALLING SUBDV LOT 2; BLK 2	\$0.00	\$0.00	\$0.00
24.221.0090	NICHOLAS A & JESSICA L BROUWER		508 SUMMER LN	BALLING SUBDV LOT 3; BLK 2	\$0.00	\$0.00	\$0.00
24.221.0100	LEVI & BRENDA JOHNSON		510 SUMMER LN	BALLING SUBDV LOTS 4 & 5; BLK 2	\$0.00	\$0.00	\$0.00
24.222.0020	MARK MCDUGALD			BERGH'S ADDN WEST 86 FT LOTS 1 & 2	\$9,328.00	\$0.00	\$9,328.00
24.222.0030	MARK MCDUGALD		106 BERG ST	BERGH'S ADDN LOTS 3 & 4	\$8,024.32	\$0.00	\$8,024.32
24.222.0050	STEVEN JO MAJERUS ETAL		108 BERG ST	BERGH'S ADDN LOTS 5 & 6	\$0.00	\$0.00	\$0.00
24.222.0070	BRYAN WOODKE		114 BERG ST	BERGH'S ADDN LOTS 7 THRU 12	\$0.00	\$0.00	\$0.00
24.222.0090	DENNIS REHNELT		210 BERG ST	BERGH'S ADDN LOTS 14 & 15	\$0.00	\$0.00	\$0.00
24.222.0100	LAKEFIELD CITY			BERGH'S ADDN LOT 13-NOW BROADWAY AVE .17 AC	\$0.00	\$0.00	\$0.00
24.222.0130	LAKEFIELD CITY		212 BERG ST	BERGH'S ADDN LOTS 16 & 17	\$0.00	\$0.00	\$0.00
24.222.0230	LAKEFIELD CITY			BERGH'S ADDN 48' X 533' LOT 20	\$0.00	\$0.00	\$0.00
24.222.0240	JEREMY R & CHELSEY D FRICKE			BERGH'S ADDN W 266' LOT 20 EX 48' X 266' & JOCHIM'S SUBD	\$0.00	\$0.00	\$0.00
24.222.0250	CHUCK & BRENDA BEHREND		105 BERG ST	BERGH'S ADDN E 267' LOT 20 EX 48' X 267' & JOCHIM'S SUBDV	\$0.00	\$0.00	\$0.00
24.302.0010	RAY & DIANE GAMBLE		823 GRIFFIN ST N	FUNK'S ADDN E 103' OF 75' N SIDE LOT 1; BLK 29	\$9,397.84	(\$9,397.84)	\$0.00
24.302.0020	LANCE A & KRISTIE A FRERICHS		110 FUNK AV	SEC 33 TWP 103 RGE 36 PT SW 1/4 NW 1/4	\$14,000.00	\$0.00	\$14,000.00
24.302.0030	GREG & ARLIS MCFARLAND		819 GRIFFIN ST N	FUNK'S ADDN LOT 1; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0040	CLINTON W KOSTER		815 GRIFFIN ST N	FUNK'S ADDN LOT 2; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0050	KATRYNA BECKER	ALVIN BECKER	809 N GRIFFIN ST	FUNK'S ADDN LOT 3; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0060	CHARLES & WANDA UNTIEDT		803 GRIFFIN ST N	FUNK'S ADDN LOT 4 & 5; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0070	ARLIN & MARGARET MATTISON		721 N GRIFFIN ST	FUNK'S ADDN LOT 7; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0080	THE RELIND TRUST	C/O VIRGINIA SCHENCK	719 GRIFFIN ST N	FUNK'S ADDN LOT 8; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0090	EAN D HOHENSTEIN		713 GRIFFIN ST N	FUNK'S ADDN LOT 9; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0100	WILLIAM D & ANGIE M BURG		709 GRIFFIN ST N	FUNK'S ADDN LOT 10; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0110	JEAN MARIA SABATKA		113 MENAGE AVE	FUNK'S ADDN W 100' LOTS 11 & 12; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0120	MICHAEL R EHLEERS		701 GRIFFIN ST N	FUNK'S ADDN E 1/2 LOTS 13 14 & 15 BLK 29	\$0.00	\$0.00	\$0.00
24.302.0130	GORDLU 2 LLC	C/O GORDON RADEMACHER	103 MENAGE AVE	FUNK'S ADDN E 1/2 LOTS 13 14 & 15 BLK 29	\$0.00	\$0.00	\$0.00

Parcel No.	Name 1	Name 2	Property Address	Legal	Amended & Adopted FF Assessment Total	Amount Prepaid	Amount to be Certified to County
24.302.0180	MARIE KRUSE		107 7TH AV N	FUNK'S ADDN E 1/2 OF N 1/2 LOT 20; E 1/2 LOT 21 & S 1/2 OF E 1/2 LOT 22; BLK 29	\$0.00	\$0.00	\$0.00
24.302.0200	KYLE J & ASHLEY E TIMMERMAN		810 HWY 86 N	SEC 33 TWP 103 RGE 34 100' X 103.75' N & PT OF FUNK'S ADD LOT 24 BLK 29	\$14,000.00	\$0.00	\$14,000.00
24.302.0210	ANTHONY J UNTIEDT		106 FUNK AV	FUNK'S ADDN N 25' OF E 1/2 LOT 24 & 75'	\$14,000.00	\$0.00	\$14,000.00
24.302.0220	NICHOLAS INSICHENMAY	MELANIE INSICHENMAY	807 DOUGLAS ST	FUNK'S ADDN LOT 1 & N 25' LOT 2; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0230	KURT D & JADE S HUBBARD		809 DOUGLAS ST	SEC 33 TWP 103 RGE 36 75' ON N SIDE LOT 1 BLK 30 FUNK'S ADDN = PT SW 1/4 NW 1/4	\$10,492.00	\$0.00	\$10,492.00
24.302.0240	KELLY L FRERICKS		805 DOUGLAS ST	FUNK'S ADDN S 25' LOT 2 & ALL LOT 3; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0250	KENNETH GREENBUSH		803 DOUGLAS ST	FUNK'S ADDN LOT 4 & N 1/2 LOT 5 BLK 30	\$0.00	\$0.00	\$0.00
24.302.0260	STEPHEN & TWILLA J JVAN HALL		715 DOUGLAS ST	FUNK'S ADDN LOT 7 & N 40' LOT 8; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0270	THE TLC GROUP LLC		713 DOUGLAS ST	FUNK'S ADDN S 10' LOT 8 & ALL LOT 9; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0280	THE TLC GROUP LLC			FUNK'S ADDN N 40' LOT 10; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0290	JOHN & RUTH BEARDSLEY		701 DOUGLAS ST	FUNK'S ADDN S 10' OF LOT 11 & ALL LOT 12; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0300	BEVERLY HINES ETAL		707 DOUGLAS ST	FUNK'S ADDN S 10' LOT 10 & N 40' LOT 11; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0310	JORDAN HUTZLER		201 MENAGE AVE	FUNK'S ADDN W 1/2 LOTS 13 & 14; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0320	MARK WILLARDSON	C/O PHILLIP WILLARDSON	205 MENAGE AV	FUNK'S ADDN E 1/2 LOTS 13 & 14; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0330	JOLENE ROSSOW		718 GRIFFIN ST N	FUNK'S ADDN LOTS 15 & 16; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0340	SUSTAINABLE NEIGHBORHOOD INVESTMENT GROUP LLC		720 GRIFFIN ST N	FUNK'S ADDNS 40' LOT 17; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0350	CHAD & LISA KALFS		724 GRIFFIN ST N	FUNK'S ADDN LOT 17 EX S 40' & ALL LOT 18; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0370	CURTIS & LISA KOLANDER		201 7TH AV N	FUNK'S ADDN N 1/2 LOT 20 & ALL LOT 21 BLK 30	\$0.00	\$0.00	\$0.00
24.302.0390	MARQUES L SADDLER		810 GRIFFIN ST N	FUNK'S ADDN LOT 22 & S 1/2 LOT 23; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0410	ERIC P KRUGER		816 GRIFFIN ST N	FUNK'S ADDN N 1/2 LOT 23 & ALL 24; BLK 30	\$0.00	\$0.00	\$0.00
24.302.0430	KELLY WASHINGTON	C/O LINDEN WASHINGTON	824 GRIFFIN ST N	FUNK'S ADDN A STRIP 75' WIDE ON N SIDE LOT 24; BLK 30	\$10,492.00	\$0.00	\$10,492.00
24.302.0590	LAKEFIELD CITY			FUNK'S ADDN LOTS 1 THRU 5 & 20 THRU 25; BLK 31 CITY PARK	\$14,000.00	\$0.00	\$14,000.00
24.302.2340	JAMES WUERFFEL		401 FUNK AV	FUNK'S ADDN LOTS 25 THRU 27; BLK 35	\$0.00	\$0.00	\$0.00
24.303.0240	EVAN ERICKSON		402 BELMONT ST	FREDERICKSON'S ADDN 128' X 85' IN NE COR LOT 1; BLK 19	\$8,978.80	\$0.00	\$8,978.80
24.303.0250	JACOB C & STACY A SODERHOLM		404 BELMONT ST	FREDERICKSON'S ADDN S 85' LOT 1 & N 36' LOT 2; BLK 19	\$14,000.00	\$0.00	\$14,000.00
24.303.0260	TIMOTHY MONSON		401 7TH AV S	FREDERICKSON'S ADDN LOT 2 EX N 36'; BLK 19	\$10,119.52	\$0.00	\$10,119.52
24.321.0010	LORI ANN KOLANDER		310 BROADWAY AV	GRIFFIN'S ADDN E PT LOT 1 & 2; BLK 9	\$6,505.40	(\$6,505.40)	\$0.00
24.321.0020	STATE OF MINNESOTA		306 BROADWAY AV	GRIFFIN'S ADDN W PT LOT 1 & 2; BLK 9	\$0.00	\$0.00	\$0.00
24.321.0040	HUSSONG MFG CO INC			GRIFFIN'S ADDN PT LOT 3; ALL 4 & PT 5; BLK 9	\$0.00	\$0.00	\$0.00
24.321.0050	DONALD W & CAROL E SCHULZ		119 BUSH ST	GRIFFIN'S ADDN ALL EX 70' LOT 5; BLK 9	\$0.00	\$0.00	\$0.00
24.321.1110	TIMOTHY & VICTORIA ROSSOW			GRIFFIN'S ADDN LOTS 3 EX N 25' & ALL LOTS 4 THRU 6; BLK 25	\$12,005.20	\$0.00	\$12,005.20
24.321.1380	JEREMY WIEBER		301 MILL RD E	GRIFFIN'S ADDN 130' X 75' BLK 28	\$0.00	\$0.00	\$0.00
24.341.0120	KIMBERLY J SCHOENECKER		614 1ST ST W	HOLLISTER'S 1ST ADDN N 1/2 LOT 13 & ALL LOT 14; BLK 1	\$0.00	\$0.00	\$0.00
24.341.0410	DEBORAH FRICKE		615 1ST ST W	HOLLISTER'S 1ST ADDN LOT 1; BLK 4	\$0.00	\$0.00	\$0.00
24.343.0330	ALLAN & TORI WELP		215 3RD AV W	HOLLISTER'S 3RD ADDN LOT 13 & E 40' LOT 14; BLK 9	\$0.00	\$0.00	\$0.00
24.343.0350	LAKEFIELD CITY			HOLLISTER'S 3RD ADDN W 10' LOT 14 & ALL 15; BLK 9	\$0.00	\$0.00	\$0.00
24.343.0360	CHARLES D PRINE		305 3RD AV W	HOLLISTER'S 3RD ADDN LOTS 16 & 17; BLK 9	\$0.00	\$0.00	\$0.00
24.382.0010	CHUCK & BRENDA BEHRENS		201 MARGARET AV	JOCHIM'S SUBDV LOT 1; BLK 1	\$9,444.40	\$0.00	\$9,444.40
24.382.0020	TANYA M HENDERSON		203 MARGARET AV	JOCHIM'S SUBDV LOT 2; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.382.0030	JOSHUA & BRITTANY DIXON		205 MARGARET AV	JOCHIM'S SUBDV LOT 3; BLK 1	\$14,000.00	\$0.00	\$14,000.00

Parcel No.	Name 1	Name 2	Property Address	Legal	Amended & Adopted FF Assessment Total	Amount Prepaid	Amount to be Certified to County
24.382.0040	JEREMY R & CHELSEY D FRICKE		209 MARGARET AV	JOCHIM'S SUBDV LOTS 4 & 5; BLK 1	\$14,000.00	(\$14,000.00)	\$0.00
24.382.0060	RYAN D FREKING	ERIKA I FREKING	202 MARGARET AV	JOCHIM'S SUBDV LOT 1; BLK 2	\$14,000.00	\$0.00	\$14,000.00
24.382.0070	RYAN & ERICA FREKING		204 MARGARET AV	JOCHIM'S SUBDV LOT 2; BLK 2	\$14,000.00	\$0.00	\$14,000.00
24.382.0080	BRIAN DINGEL		208 MARGARET AV	JOCHIM'S SUBDV LOT 3; BLK 2	\$14,000.00	\$0.00	\$14,000.00
24.382.0090	BRIAN DINGEL			JOCHIM'S SUBDV E 1/2 LOT 4; BLK 2	\$1,210.56	\$0.00	\$1,210.56
24.382.0100	JEFFREY G VOLZ		210 MARGARET AV	JOCHIM'S SUBDV W 1/2 LOT 4 & ALL LOT 5; BLK 2	\$14,000.00	(\$14,000.00)	\$0.00
24.401.0010	CHASE HAGE		623 CHICAGO ST	A. R. KILEN'S ADDN LOT 1 BLK 1	\$5,322.60	\$0.00	\$5,322.60
24.401.0020	BRANDON GRAY	REBECCA LINDER	619 CHICAGO ST	A. R. KILEN'S ADDN LOTS 2 & 3; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.401.0040	OLIVIA R SADDLER		615 CHICAGO ST	A. R. KILEN'S ADDN LOTS 4 & 5; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.401.0060	NOLAN HOHENSTEIN		605 CHICAGO ST	A. R. KILEN'S ADDN LOT 6; BLK 1	\$10,664.00	\$0.00	\$10,664.00
24.401.0070	IMMANUEL LUTHERAN EVGL CHURCH			A. R. KILEN'S ADDN E 105' LOT 7; BLK 1	\$5,914.00	\$0.00	\$5,914.00
24.401.0090	IMMANUEL LUTHERAN EVGL CHURCH		511 CHICAGO ST	A. R. KILEN'S ADDN LOT 1; BLK 2	\$5,914.00	\$0.00	\$5,914.00
24.401.0100	MICHAEL R TIMMERMAN		509 CHICAGO ST	A. R. KILEN'S ADDN LOT 2; BLK 2	\$10,664.00	\$0.00	\$10,664.00
24.401.0110	ASHLEY MURRAY		507 CHICAGO ST	A. R. KILEN'S ADDN LOT 3; BLK 2	\$10,664.00	\$0.00	\$10,664.00
24.401.0120	GAYLIN BEAM ETAL	C/O TIMOTHY BEAM	505 CHICAGO ST	A. R. KILEN'S ADDN LOT 4 & N 1/2 LOT 5; BLK 2	\$14,000.00	\$0.00	\$14,000.00
24.401.0130	RICHARD P & LINDA VOGT		407 4TH AV N	A. R. KILEN'S ADDN S 1/2 LOT 5 & ALL LOT 6; BLK 2	\$8,746.00	\$0.00	\$8,746.00
24.401.0140	DANIEL & ROSEMARY SCHULTZ		417 CHICAGO ST	A. R. KILEN'S ADDN LOTS 1, 2 & 3; BLK 3	\$10,492.00	\$0.00	\$10,492.00
24.401.0170	MARLENE PETTIT	C/O MARLENE PETTIT MARTENS	405 CHICAGO ST	A. R. KILEN'S ADDN LOT 4 & N 15' LOT 5; BLK 3	\$13,863.20	\$0.00	\$13,863.20
24.401.0180	EVER RENE MUNOZ PEREZ		413 3RD AV N	A. R. KILEN'S ADDN LOT 5 EX N 15' & ALL LOT 6; BLK 3	\$8,978.80	\$0.00	\$8,978.80
24.401.0190	MARCY R COSTELLO		311 CHICAGO ST	A. R. KILEN'S ADDN LOT 1; BLK 4	\$5,914.00	\$0.00	\$5,914.00
24.401.0200	MELISSA K RUDEN		309 CHICAGO ST	A. R. KILEN'S ADDN LOT 2; BLK 4	\$10,664.00	\$0.00	\$10,664.00
24.401.0210	GARY JOCHIMS		307 CHICAGO ST	A. R. KILEN'S ADDN LOTS 3 & 4 N 6' OF LOT 4; BLK 4	\$11,943.68	\$0.00	\$11,943.68
24.401.0220	LORETTA J & TODD D KRUMWIEDE		305 CHICAGO ST	A. R. KILEN'S ADDN S 44' LOT 4 & N 30' LOT 5; BLK 4	\$14,000.00	\$0.00	\$14,000.00
24.401.0230	LORI KAY BIESER		301 CHICAGO ST	A. R. KILEN'S ADDN S 20' LOT 5; & ALL LOT 6; BLK 4	\$8,279.60	\$0.00	\$8,279.60
24.401.0470	DUSTIN L & BRITTANY POHLMAN		508 ANNIS AV	A. R. KILEN'S ADDN W 65' LOTS 10, 11 & 12 EX ST & E 35' LOTS 13, 14 & 15 EX ST; BLK 7	\$0.00	\$0.00	\$0.00
24.401.0490	NANCY HANSEN		510 ANNIS AV	A. R. KILEN'S ADDN E 85' LOTS 10, 11 & 12 EX N 16' LOT 10; BLK 7	\$0.00	\$0.00	\$0.00
24.401.0510	DAVID R ROESNER		504 ANNIS AV	A. R. KILEN'S ADDN W 100' LOTS 13, 14 & 15 EX ST; BLK 7	\$0.00	\$0.00	\$0.00
24.401.0530	WILLIAM T SWAN II		506 ANNIS AV	A. R. KILEN'S ADDN 100' X 134' LOTS 13, 14 & 15; BK 7	\$0.00	\$0.00	\$0.00
24.401.0800	MARTIN ENGLER		501 2ND AV N	A. R. KILEN'S ADDN LOT 7, 8 & S 1/2 9; BLK 9	\$9,910.00	\$0.00	\$9,910.00
24.401.0820	SARA L ACOSTA		306 CHICAGO ST	A. R. KILEN'S ADDN N 1/2 LOT 9 & ALL LOT 10; BLK 9	\$14,000.00	\$0.00	\$14,000.00
24.401.0830	STEVE A STENSRUD		308 CHICAGO ST	A. R. KILEN'S ADDN LOT 11; BLK 9	\$10,664.00	\$0.00	\$10,664.00
24.401.0840	KACEY VOELKER		310 CHICAGO ST	A. R. KILEN'S ADDN LOT 12 BLK 9	\$5,914.00	\$0.00	\$5,914.00
24.401.0900	TRAVIS LEE		402 CHICAGO ST	A. R. KILEN'S ADDN LOT 7 & S 5' LOT 8; BLK 10	\$6,505.40	\$0.00	\$6,505.40
24.401.0910	JANICE L MATTESON TRUST		404 CHICAGO ST	A. R. KILEN'S ADDN N 45' LOT 8; BLK 10	\$9,597.60	\$0.00	\$9,597.60
24.401.0920	NATALIE ANN PAULSON		406 CHICAGO ST	A. R. KILEN'S ADDN LOT 9; BLK 10	\$10,664.00	\$0.00	\$10,664.00
24.401.0930	BRADLEY E GLASER		408 CHICAGO ST	A. R. KILEN'S ADDN LOT 10; BLK 10	\$10,664.00	\$0.00	\$10,664.00
24.401.0940	DANETTE TOLAN		412 CHICAGO ST	A. R. KILEN'S ADDN LOT 11; BLK 10	\$10,664.00	\$0.00	\$10,664.00
24.401.0950	JENNIFER EHLERS		414 CHICAGO ST	A. R. KILEN'S ADDN LOT 12; BLK 10	\$5,914.00	\$0.00	\$5,914.00
24.401.1000	SANDRA SWANSON		502 CHICAGO ST	A. R. KILEN'S ADDN LOT 7; BLK 11	\$5,914.00	\$0.00	\$5,914.00
24.401.1010	ELIOT R JURRIES		504 CHICAGO ST	A. R. KILEN'S ADDN LOT 8 & S 1/2 LOT 9; BLK 11	\$14,000.00	\$0.00	\$14,000.00
24.401.1020	JEFFREY R LILLQUIST	LORRI E WINKEL	506 CHICAGO ST	A. R. KILEN'S ADDN N 1/2 LOT 9 & ALL 10; BLK 11	\$14,000.00	\$0.00	\$14,000.00
24.401.1030	PAULINE VOEHL ETAL		508 CHICAGO ST	A. R. KILEN'S ADDN LOT 11; BLK 11	\$10,664.00	(\$10,664.00)	\$0.00
24.401.1040	BRUCE & JAN BAKALYAR		510 CHICAGO ST	A. R. KILEN'S ADDN LOT 12 BLK 11	\$5,914.00	\$0.00	\$5,914.00

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24.401.1100	DWAIN & KARI NEWELL		602 CHICAGO ST	A. R. KILEN'S ADDN S 45' LOT 8; BLK 12	\$5,322.60	\$0.00	\$5,322.60
24.401.1110	JON IRVING BRODEN		606 CHICAGO ST	A. R. KILEN'S ADDN N 5' LOT 8 & ALL 9; BLK 12	\$11,730.40	\$0.00	\$11,730.40
24.401.1120	LAURA L STENDER		610 CHICAGO ST	A. R. KILEN'S ADDN LOT 10; BLK 12	\$10,664.00	\$0.00	\$10,664.00
24.401.1130	MARIO A & AMANDA S MARTINEZ		616 CHICAGO ST	A. R. KILEN'S ADDN LOT 11; BLK 12	\$10,664.00	\$0.00	\$10,664.00
24.401.1140	SCOTT & LINDA PLACE		618 CHICAGO ST	A. R. KILEN'S ADDN LOT 12 & S 15' LOT 13; BLK 12	\$13,863.20	\$0.00	\$13,863.20
24.401.1150	GILLIAN R GIEBNER		620 CHICAGO ST	A. R. KILEN'S ADDN N 30' LOT 13 & ALL 14; BLK 12	\$8,746.00	\$0.00	\$8,746.00
24.481.0010	AARON MAJERUS		803 3RD AVE N	O'CONNOR ADDN LOT 1; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.481.0020	SIDNEY & NADINE MALCHOW		805 3RD AVE N	O'CONNOR ADDN LOT 2; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.481.0030	DIANE BOSCH		804 3RD AVE N	O'CONNOR ADDN LOT 1; BLK 2 & E 10' ADJ	\$9,188.32	(\$9,188.32)	\$0.00
24.481.0050	TYLER PRESTHUS		309 O'CONNOR ST	O'CONNOR ADDN LOT 1 EX W 10; BLK 3	\$9,328.00	\$0.00	\$9,328.00
24.481.0055	KENNETH RIENTS ETAL			O'CONNOR ADDN W 10' LOT 1; BLK 3	\$232.80	(\$232.80)	\$0.00
24.501.0010	WYATT SLIPKE		901 WALTERS ST	PARK ADDN LOT 1 & E 10' LOT 2; BLK 36	\$7,096.80	\$0.00	\$7,096.80
24.501.0020	MATTHEW J HENNING	ROBIN MCFARLAND-HENNING	309 FUNK AV	PARK ADDN W 40' LOT 2 & E 33'4" LOT 3; BLK 36	\$14,000.00	\$0.00	\$14,000.00
24.501.0030	TREVOR D HAGE		307 FUNK AV	PARK ADDN W 16' 8" LOT 3 & ALL 4; BLK 36	\$14,000.00	\$0.00	\$14,000.00
24.501.0040	DENNIS VAN DER LINDEN		305 FUNK AV	PARK ADDN LOT 5 & E 1/2 LOT 6; BLK 36	\$14,000.00	\$0.00	\$14,000.00
24.501.0050	ALTON M GENTZ LIVING TRUST		303 FUNK AV	PARK ADDN W 1/2 LOT 6 & ALL 7; BLK 36	\$8,746.00	\$0.00	\$8,746.00
24.501.0060	THOMAS D DUTTON		213 FUNK AV	PARK ADDN LOT 1; BLK 37	\$5,914.00	(\$5,914.00)	\$0.00
24.501.0070	GAVIN D HENDRICKSON		211 FUNK AV	PARK ADDN LOT 2; BLK 37	\$10,664.00	\$0.00	\$10,664.00
24.501.0080	LOGAN SWANSON		209 FUNK AV	PARK ADDN LOTS 3 & 4; BLK 37	\$10,664.00	\$0.00	\$10,664.00
24.501.0100	BRANDON J & JORDIN A ELNESS		205 FUNK AV	PARK ADDN LOTS 5 & 6; BLK 37	\$10,664.00	\$0.00	\$10,664.00
24.501.0120	JEFFREY R PAPLOW		201 FUNK AV	PARK ADDN LOTS 7 & 8; BLK 37	\$10,664.00	\$0.00	\$10,664.00
24.501.0140	JOHN E & JULIE A FARBER		111 FUNK AV	PARK ADDN LOT 1 & E 2' EX W 25' OF LOT 2; BLK 38	\$14,000.00	\$0.00	\$14,000.00
24.501.0150	JORDAN Z MOSLEY		109 FUNK AV	PARK ADDN W 25' LOT 2 & ALL LOT 3; BLK 38	\$14,000.00	\$0.00	\$14,000.00
24.501.0170	PAUL D RISLEY		103 FUNK AV	PARK ADDN W 20' LOT 6 & ALL 7 & 8; BLK 38	\$14,000.00	\$0.00	\$14,000.00
24.501.0190	JUDY BAYERKOHLE		105 FUNK AV	PARK ADDN W 30' LOT 5 & E 30' LOT 6; BLK 38	\$12,796.80	\$0.00	\$12,796.80
24.501.0210	TODD R & MARY S SCHUMANN		107 FUNK AV	PARK ADDN LOT 4 & E 20' LOT 5; BLK 38	\$14,000.00	\$0.00	\$14,000.00
24.502.0300	LEROY DEWALL		709 THIRD AVE N	PLEASANT VIEW ADDN LOTS 16 THRU 18; BLK 3	\$14,000.00	\$0.00	\$14,000.00
24.502.0320	KURTIS OBERMOLLER		707 THIRD AVE N	PLEASANT VIEW ADDN LOTS 19 & 20; BLK 3	\$10,664.00	\$0.00	\$10,664.00
24.502.0350	JEFFREY & SUSAN WINTERS		705 THIRD AVE N	PLEASANT VIEW ADDN LOTS 21 THRU 24; BLK 3	\$14,000.00	\$0.00	\$14,000.00
24.502.0370	JEFFREY S WINTERS		703 3RD AVE N	PLEASANT VIEW ADDN LOTS 25 & 26; BLK 3	\$10,664.00	\$0.00	\$10,664.00
24.502.0390	CHRISTOPHER L BOETTGER		701 THIRD AVE N	PLEASANT VIEW ADDN S 1/2 LOTS 27 THRU 30; BLK 3	\$9,328.00	\$0.00	\$9,328.00
24.502.0540	ARDITH WESTERGARD		401 PLEASANT ST	PLEASANT VIEW ADDN LOTS 13 & 14; BLK 4	\$5,914.00	\$0.00	\$5,914.00
24.502.0560	SUZANNE PRINE		609 THIRD AVE N	PLEASANT VIEW ADDN LOTS 13 & 14; BLK 4	\$10,664.00	(\$10,664.00)	\$0.00
24.502.0580	JAMES H SIEFKIN		607 THIRD AVE N	PLEASANT VIEW ADDN W 20' LOTS 17, 18 & 19 & E 5' LOT 20; BLK 4	\$14,000.00	\$0.00	\$14,000.00
24.502.0600	JERROD S SCHUBERT		406 MILWAUKEE ST	PLEASANT VIEW ADDN LOTS 21 THRU 24 & W 20' LOT 20; BLK 4	\$9,793.60	\$0.00	\$9,793.60
24.502.0620	KENNETH RIENTS ETAL		712 THIRD AVE N	PLEASANT VIEW ADDN LOTS 1 & 2; BLK 5	\$10,664.00	(\$10,664.00)	\$0.00
24.502.0640	KENT MICKELSON LIVING TRUST	ARDIS MICKELSON LIVING TRUST	710 THIRD AVE N	PLEASANT VIEW ADDN LOTS 3 & 4; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.502.0660	CODY ALLEY UITHOVEN			PLEASANT VIEW ADDN LOTS 5 THRU 7; BLK 5	\$14,000.00	\$0.00	\$14,000.00
24.502.0680	JEFFREY A & KERI A LUHMANN		706 3RD AVE N	PLEASANT VIEW ADDN LOTS 8 & 9; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.502.0700	BRADLEY W ANDERSON ETAL		704 3RD AVE N	PLEASANT VIEW ADDN LOTS 10 & 11; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.502.0740	KEVIN & RONDA DARLING		316 PLEASANT ST	PLEASANT VIEW ADDN N 1/2 LOTS 12 THRU 15; BLK 5	\$9,328.00	\$0.00	\$9,328.00
24.502.0760	AMANDA L MARTENS		315 PLEASANT ST	PLEASANT VIEW ADDN LOTS 1 & 2; BLK 6	\$5,914.00	\$0.00	\$5,914.00
24.502.0780	PATRICIA OLSON HARRIS		608 THIRD AVE N	PLEASANT VIEW ADDN LOTS 3 & 4; BLK 6	\$10,664.00	\$0.00	\$10,664.00
24.502.0800	THOMAS MABWOGA		606 THIRD AVE N	PLEASANT VIEW ADDN LOTS 5, 6 & 7; BLK 6	\$14,000.00	\$0.00	\$14,000.00
24.502.0820	PATRICIA A PROCHASKA		604 THIRD AVE N	PLEASANT VIEW ADDN LOTS 8 & 9; BLK 6	\$10,664.00	\$0.00	\$10,664.00
24.502.0840	NICHOLAS C NICHOLS		316 MILWAUKEE ST	PLEASANT VIEW ADDN N 1/2 LOTS 10, 11 & 12; BLK 6	\$8,746.00	\$0.00	\$8,746.00
24.561.0030	LAKEFIELD CITY			SOUTH LAKEFIELD LOTS 3 THRU 6; BLK 1	\$5,914.00	\$0.00	\$5,914.00
24.561.0410	WILLIAM J UPDIKE		102 MILL RD E	SOUTH LAKEFIELD LOTS 1 THRU 3 & LOTS 19 & 20 PT LOTS 17 & 18; BLK 5	\$10,352.32	(\$10,352.32)	\$0.00

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24.561.0430	ROBERT & DEBORAH LEMICKSON		106 MINNESOTA ST S	SOUTH LAKEFIELD LOTS 4 & 5; BLK 5	\$14,000.00	\$0.00	\$14,000.00
24.561.0450	JEFFREY ZELINKO		108 MINNESOTA ST S	SOUTH LAKEFIELD LOT 6; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.561.0460	JAMES D & LADONNA BREWER		110 MINNESOTA ST S	SOUTH LAKEFIELD LOT 7; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.561.0470	JEFFREY ZELINKO		112 MINNESOTA ST S	SOUTH LAKEFIELD LOT 8; BLK 5	\$10,664.00	\$0.00	\$10,664.00
24.561.0490	JANICE A REYES		114 MINNESOTA ST S	SOUTH LAKEFIELD LOTS 9 & 10; BLK 5	\$9,328.00	(\$9,328.00)	\$0.00
24.561.0570	STATE OF MINNESOTA		202 MILL RD E	SOUTH LAKEFIELD LOTS 1, 2, 19 & 20; BLK 6	\$0.00	\$0.00	\$0.00
24.561.0590	EILEEN BISAILLON		105 MINNESOTA ST S	SOUTH LAKEFIELD LOTS 16 THRU 18; BLK 6	\$14,000.00	\$0.00	\$14,000.00
24.561.0670	S-QUEST LLC	C/O CLINT STAPLETON	203 1ST AV S	SOUTH LAKEFIELD LOTS 11, 12 & S 1/2 LOT 13; BLK 6	\$9,910.00	\$0.00	\$9,910.00
24.561.0690	THEODORE & JODINNA HONKEN		109 MINNESOTA ST S	SOUTH LAKEFIELD N 1/2 LOT 13 & ALL LOT 14; BLK 6	\$14,000.00	\$0.00	\$14,000.00
24.561.0710	ELIZABETH A BUCHOLZ		107 MINNESOTA ST S	SOUTH LAKEFIELD LOT 15; BLK 6	\$10,664.00	\$0.00	\$10,664.00
24.561.0720	LAKEFIELD CITY			SOUTH LAKEFIELD N 350' BLK 7	\$0.00	\$0.00	\$0.00
24.561.0730	DEWAYNE H & DONNA K HAGE TRUST		304 MILL RD E	SOUTH LAKEFIELD LOTS 1 THRU 3; BLK 7	\$0.00	\$0.00	\$0.00
24.561.0830	LAKEFIELD CITY			SOUTH LAKEFIELD LOTS 14 THRU 17 & E 227' LOT 18' BLK 7	\$0.00	\$0.00	\$0.00
24.561.0850	BRANAGEN L & CHARLOTTE POWERS		308 MILL RD E	SOUTH LAKEFIELD W 130' LOT 18; BLK 7	\$0.00	\$0.00	\$0.00
24.561.0910	LAKEFIELD CITY			SOUTH LAKEFIELD N 185' LOT 1 & W 25' LOT 2; BLK 8	\$0.00	\$0.00	\$0.00
24.561.0920	KIM & LOUISE RIENTS		410 MILL RD E	SOUTH LAKEFIELD N 275' OF E 41' LOT 2; LOT 3 & W 44' LOT 4 EX S 174'; BLK 8	\$0.00	\$0.00	\$0.00
24.561.1015	RIENTS FAMILY REV LIV TRUST	C/O CRAIG & GAIL RIENTS	211 BELMONT ST	SOUTH LAKEFIELD BLOCK 10 EXCEPT S 100.5' LOT 2 & S 100.5' OF E 31.5' LOT 3 & PT VACATED ALLEY BTWN BELMONT	\$14,000.00	\$0.00	\$14,000.00
24.561.1030	ERIC P & RACHEL L KRUGER		307 BELMONT ST	SOUTH LAKEFIELD LOT 4 BLK 11 ALSO DESCRIBED AS NW 1/4 OF BLK 11	\$10,305.76	\$0.00	\$10,305.76
24.561.1070	BETHANY A ZISHKA		507 6TH AV S	SOUTH LAKEFIELD E 90' LOT 2; BLK 11	\$9,095.20	\$0.00	\$9,095.20
24.561.1080	BRYAN & KAY WOODKE		505 6TH AV S	SOUTH LAKEFIELD W 91' LOT 2; BLK 11	\$14,000.00	\$0.00	\$14,000.00
24.561.1090	JAMES M WESTENSEE LIV TRUST		325 BELMONT ST	SOUTH LAKEFIELD W 101.5' LOT 3; BLK 11	\$14,000.00	(\$14,000.00)	\$0.00
24.561.1100	BRYAN & KAY WOODKE		503 6TH AV S	SOUTH LAKEFIELD E 80' LOT 3; BLK 11	\$14,000.00	\$0.00	\$14,000.00
24.561.1110	DONNA M JOHANEK		302 BELMONT ST	SOUTH LAKEFIELD LOT 1; BLK 12	\$5,914.00	(\$5,914.00)	\$0.00
24.561.1120	THOMAS J & BRENNAN L DYCUS		304 BELMONT ST	SOUTH LAKEFIELD LOT 2; BLK 12	\$10,664.00	\$0.00	\$10,664.00
24.561.1130	SHARON DOUGLAS		306 BELMONT ST	SOUTH LAKEFIELD LOT 3 & N 25.5' LOT 4; BLK 12	\$14,000.00	(\$14,000.00)	\$0.00
24.561.1140	DANIELLE M OSGERBY	C/O DANIELLE M PAVELKO	308 BELMONT ST	SOUTH LAKEFIELD S 24' LOT 4 & ALL LOTS 5 & 6; BLK 12	\$9,863.44	\$0.00	\$9,863.44
24.005.0100	KEVIN S JEPPESEN ETAL		208 HWY 86 S	SEC 05 TWP 102 RGE 36 PT E 1/2 NE 1/4	\$7,000.00	(\$7,000.00)	\$0.00
24.005.0300	EDF RENEWABLE SERVICES INC	ATTN: ACCOUNTS PAYABLE	502 HWY 86 S	SEC 05 TWP 102 RGE 36 390' X 490' IN E 1/2 SE 1/4 NE 1/4	\$7,000.00	\$0.00	\$7,000.00
24.005.0400	TROY E & JANELE UNTIEDT		602 HWY 86 S	SEC 05 TWP 102 RGE 36 157' X 277.32' IN SE 1/4 NE 1/4	\$4,155.00	\$0.00	\$4,155.00
24.005.0800	EXTENDED AG PROPERTIES LLC		202 HWY 86 S	SEC 05 TWP 102 RGE 36 NE 1/4 NE 1/4	\$7,000.00	\$0.00	\$7,000.00
24.005.1000	NELSON & MEGAN HALL		206 HWY 86 S	SEC 05 TWP 102 RGE 36 121' X 220' PT LOT 10 IN N 1/2 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.005.1200	CARL DRIGGINS		102 HWY 86 S	SEC 05 TWP 102 RGE 36 PT AUD LOT 1 IN NE COR	\$7,000.00	\$0.00	\$7,000.00
24.005.1800	SKYLAR JAMES PROCHASKA		106 HWY 86 S	SEC 05 TWP 102 RGE 36 113' X 330' PT LOT 3 IN NE 1/4 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.005.1850	SOUTHWESTERN MN BROADBAND SERVICE		110 HWY 86 S	SEC 05 TWP 102 RGE 36 130' X 330' PT LOT 3 IN NE 1/4 NE 1/4 (SOUTHWEST BROADBAND)	\$7,000.00	(\$7,000.00)	\$0.00

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24.005.2000	DAIVD & GAIL ZISHKA		104 HWY 86 S	SEC 05 TWP 102 RGE 36 87' X 330' PT LOTS 2 & 3 IN E 1/2 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.0200	ROY E & LILLIE D JONES		931 HWY 86 N	SEC 32 TWP 103 RGE 36 80' X 160' PT N 1/2 SE 1/4 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.0300	ORLO & RUBY BENNETT		929 HWY 86 N	SEC 32 TWP 103 RGE 36 65' X 160' N 1/2 SE 1/4 NE 1/4 & 295.16' X 150.16' IN N 1/2 SE 1/4 SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.0400	LAKEFIELD CITY			SEC 32 TWP 103 RGE 36 PT LOT 1 SE 1/4 NE 1/4 (OLD RODEO GROUNDS)	\$14,000.00	\$0.00	\$14,000.00
24.032.0500	DAVID L ALTMAN		811 HWY 86 N	SEC 32 TWP 103 RGE 36 100' X 208.84' LOT 1 SE 1/4 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.0760	CV-FCA COOPERATIVE		227 HWY 86 N	SEC 32 TWP 103 RGE 36 6.67 AC IN SE 1/4 SE 1/4	\$14,000.00	(\$14,000.00)	\$0.00
24.032.0765	THE SHED IN TOWN LLC	C/O JUSTIN D FARMER	123 HWY 86 N	SEC 32 TWP 103 RGE 36 1.90 AC IN SE 1/4 SE 1/4	\$14,000.00	(\$14,000.00)	\$0.00
24.032.1600	DAVID & RUTH MAJERUS		807 HWY 86 N	SEC 32 TWP 103 RGE 36 75' X 297' PT SE 1/4 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.1700	JEREMY LUEBBEN		805 HWY 86 N	SEC 32 TWP 103 RGE 36 297' X 85' LOT 1 SE 1/4 NE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.1800	BAKE THAT DOLLAR LLC	C/O BAKE IRVINE CENTER INC	721 HWY 86 N	SEC 32 TWP 103 RGE 36 330' X 120' PT LOT 1; 50' X 120' PT LOTS 3 & 4 & 70' X 100' PT LOTS 4 & 5	\$14,000.00	\$0.00	\$14,000.00
24.032.2200	RONNIE HAUGEN		102 W MENAGE AVE	SEC 32 TWP 103 RGE 36 98' X 120' LOTS 3 & 4 SE 1/4 NE 1/4	\$7,000.00	\$0.00	\$7,000.00
24.032.2600	LINDA K LUEBBEN		809 HWY 86 N	SEC 32 TWP 103 RGE 36 50' X 18 RDS LOT 1 SE 1/4 NE 1/4	\$9,500.00	\$0.00	\$9,500.00
24.032.3500	GORDLU LLP	C/O GORDON RADEMACHER	719 HWY 86 N	SEC 32 TWP 103 RGE 36 PT LOTS 2, 3 & 4 IN SE 1/4 NE 1/4	\$14,000.00	(\$14,000.00)	\$0.00
24.032.3800	DAVID & DEBRA FRANKS		413 N HWY 86	SEC 32 TWP 103 RGE 36 75' X 110' LOT 23 NE 1/4 SE 1/4	\$7,000.00	(\$7,000.00)	\$0.00
24.032.4000	CHAD & PENNY TROE		411 N HWY 86	SEC 32 TWP 103 RGE 36 91' X 110' LOT 23 NE 1/4 SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.6100	MICHAEL J & RENEE L MATHEWS		303 HWY 86 N	SEC 32 TWP 103 RGE 36 75' X 183' IN SE 1/4 SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.6200	JACKSON COUNTY HISTORICAL SOCIETY		307 HWY 86 N	SEC 32 TWP 103 RGE 36 *HISTORICAL SOCIETY* 120' X 183' AUD LOT 6 & 183' X 195' AUD LOTS 2 & 3 IN SE 1/4 SE 1/4 N OF RR	\$14,000.00	\$0.00	\$14,000.00
24.032.6300	EASTFIELD MANAGEMENT INC	PAUL W HANSEN CEO	301 HWY 86 N	SEC 32 TWP 103 RGE 36 50' X 183' IN SE 1/4 SE 1/4	\$9,500.00	\$0.00	\$9,500.00
24.032.6600	MICHAEL & JEAN HENDRICKSON	JASON HENDRICKSON	109 HWY 86 N	SEC 32 TWP 103 RGE 36 40' X 165' & 155.3' X 18.3' X 165.3' & 37.7' X 40' X 34' X 40' IN SE 1/4 SE 1/4	\$0.00	\$0.00	\$0.00
24.032.6800	MICHAEL & JEAN HENDRICKSON	JASON HENDRICKSON	107 HWY 86 N	SEC 32 TWP 103 RGE 36 LOT 10 AUDITOR PLAT 2 SE 1/4 SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.6900	MICHAEL & JEAN HENDRICKSON	JASON HENDRICKSON	105 HWY 86 N	SEC 32 TWP 103 RGE 36 130' X 198' IN SE 1/4 SE 1/4	\$14,000.00	\$0.00	\$14,000.00
24.032.7000	MICHAEL & JEAN HENDRICKSON	JASON HENDRICKSON	103 HWY 86 N	SEC 32 TWP 103 RGE 36 92' X 165' IN SE 1/4 SE 1/4 AKA LOT 7 AUDITORS PLAT 2	\$14,000.00	\$0.00	\$14,000.00
24.032.7100	CLEO & NEIL WICKS		101 HWY 86 N	SEC 32 TWP 103 RGE 36 LOT 6 AUDITOR PLAT 2 SE 1/4 SE 1/4	\$5,510.00	\$0.00	\$5,510.00
24.033.1700	LAKEFIELD CITY			SEC 33 TWP 103 RGE 36 *WATER TRTMT PLANT HWY 86* 480' X 257' & 125' X 211.75' IN NE CORNER AUD LOT 4 OF	\$14,000.00	\$0.00	\$14,000.00
24.302.0140	GORDLU 2 LLC	C/O GORDON RADEMACHER		FUNK'S ADDN W 1/2 LOTS 13, 14 & 15; BLK 29	\$7,000.00	\$0.00	\$7,000.00
24.302.0150	KNUTE & KAYE MARIE MENEELY		722 HWY 86 N	FUNK'S ADDN LOT 16; BLK 29	\$9,500.00	\$0.00	\$9,500.00
24.302.0160	MARVIN J SMITH		724 HWY 86 N	FUNK'S ADDN LOTS 17 & 18; BLK 29	\$7,000.00	(\$7,000.00)	\$0.00

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24.302.0170	STEVEN R & ALYSSA HIBMA		804 HWY 86 N	FUNK'S ADDN W 1/2 OF N 1/2 LOT 20; W 1/2 LOT 21 & W 1/2 OF S 25' LOT 22; BLK 29	\$7,000.00	\$0.00	\$7,000.00
24.302.0190	RODNEY & PATRICIA MATTESON		806 HWY 86 N	FUNK'S ADDN N 1/2 LOT 22; ALL 23 & S 1/2 LOT 24; BLK 29	\$14,000.00	\$0.00	\$14,000.00
24.303.0050	LARRY & SHARON WERNER		405 HWY 86 S	FREDERICKSON'S ADDN S 113 1/3' LOT 3; BLK 16	\$7,000.00	\$0.00	\$7,000.00
24.303.0060	JOHN SPILLMAN	C/O LINDA ANDERSON	401 HWY 86 S	FREDERICKSON'S ADDN N 56.7' LOT 3 & ALL LOT 4 BLK 16	\$7,000.00	\$0.00	\$7,000.00
24.303.0450	COOPERATIVE ENERGY COMPANY		501 HWY 86 S	FREDERICKSON'S ADDN BLOCK 23 EX .29 AC	\$7,000.00	\$0.00	\$7,000.00
24.303.0470	JACKSON COUNTY	C/O JACKSON COUNTY AUD/TREAS		FREDERICKSON'S ADDN LOT 1 EX 60'6" X 67'10" AND ALL LOT 4; BLK 24 W/PT VACATED MINNESOTA STREET	\$7,000.00	(\$7,000.00)	\$0.00
24.321.0650	ROBERT G & CAROL J HORN		102 MENAGE AVE	GRIFFIN'S ADDN W 1/2 LOT 1 & 20' ON N SIDE OF SAME; W 1/2 LOT 2 & W 1/2 N 30' LOT 3; BLK 20	\$7,000.00	\$0.00	\$7,000.00
24.321.0670	JASON W & APRIL KRAFT		602 HWY 86 N	GRIFFIN'S ADDN W 75' LOTS 4, 5 & 6; BLK 20	\$7,000.00	\$0.00	\$7,000.00
24.321.0750	COREY & NICOLE POELAERT		601 PLUM ST	GRIFFIN'S ADDN S 20' OF LOT 3; E 139' LOT 4 & N 25' OF E 139' LOT 5 BLK 20	\$0.00	\$0.00	\$0.00
24.321.0790	NICHOLAS C NICHOLS		506 N HWY 86	GRIFFIN'S ADDN W 70' LOTS 1 & 2 & W 100' LOT 3; BLK 21	\$7,000.00	\$0.00	\$7,000.00
24.321.0850	NICHOLAS C NICHOLS		HWY 86/4TH AV	GRIFFIN'S ADDN W PT OF LOTS 4, 5 & 6; BLK 21	\$7,000.00	\$0.00	\$7,000.00
24.321.0950	JNC ELECTRIC LLC		410 HWY 86 N	GRIFFIN'S ADDN W 1/2 LOT 1; W 80' LOTS 2 & 3; EX S 22' LOT 3; BLK 23	\$7,000.00	\$0.00	\$7,000.00
24.321.0990	STAPLES & STALPES LLC		402 HWY 86 N	GRIFFIN'S ADDN PT LOT 4-6; S 22' OF W 80' LOT 3; BLK 23 LAKEFIELD FOOD/FUEL	\$13,680.00	(\$13,680.00)	\$0.00
24.321.1010	STAPLES & STALPES LLC		402 HWY 86 N	GRIFFIN'S ADDN W 100' LOTS 5 & 6; BLK 23 LAKEFIELD FOOD & FUEL	\$7,000.00	(\$7,000.00)	\$0.00
24.321.1020	NICOLAS J OSTERBERG		321 PLUM ST	GRIFFIN'S ADDN LOT 1 & N 1/2 LOT 2; BLK 24 HANSEN-OSTERBERG FUNERAL HOME	\$0.00	\$0.00	\$0.00
24.321.1030	MADelyn K HANSEN LIVING TRUST		311 PLUM ST	GRIFFIN'S ADDN S 1/2 LOT 2 & ALL 3; BLK 24	\$0.00	\$0.00	\$0.00
24.321.1045	MADelyn K HANSEN LIVING TRUST		311 PLUM ST	GRIFFIN'S ADDN N 1/2 LOT 4; BLK 24	\$0.00	\$0.00	\$0.00
24.321.1050	WADE & DEBRA SALZWEDEL		305 PLUM ST	GRIFFIN'S ADDN S 1/2 LOT 4; ALL LOT 5 IN BLOCK 24	\$0.00	\$0.00	\$0.00
24.321.1060	STEPHEN & KATHY JO CONDON		301 PLUM ST	GRIFFIN'S ADDN W 89' LOT 6; BLK 24	\$0.00	\$0.00	\$0.00
24.321.1070	STEPHEN & KATHY JO CONDON		301 PLUM ST	GRIFFIN'S ADDN E 126' LOT 6; BLK 24	\$0.00	\$0.00	\$0.00
24.321.1090	MELVIN L RADEMACHER		102 2ND AV N	GRIFFIN'S ADDN W 88' LOT 1; BLK 25	\$4,750.00	\$0.00	\$4,750.00
24.321.1100	SUSAN DONALDSON		219 PLUM ST	GRIFFIN'S ADDN LOT 2; BLK 25	\$0.00	\$0.00	\$0.00
24.321.1105	SUSAN DONALDSON			GRIFFIN'S ADDN N 25' LOT 3; BLK 25	\$0.00	\$0.00	\$0.00
24.321.1120	DAVID L HERTZ		112 HWY 86 N	GRIFFIN'S ADDN S 70' LOT 1 & N 35' LOT 2; BLK 26	\$14,000.00	\$0.00	\$14,000.00
24.321.1130	HOWARD & WANITA KOEDAM		114 HWY 86 N	GRIFFIN'S ADDN LOT 1 EX S 70'; BLK 26 ALSO PT SW 1/4 33-103-36 N OF LOT 1	\$14,000.00	\$0.00	\$14,000.00
24.321.1140	MONSON & SONS TRUCK SHOP		108 HWY 86 N	GRIFFIN'S ADDN S 15' LOT 2 & N 45' LOT 3; BLK 26	\$11,400.00	\$0.00	\$11,400.00
24.321.1150	TROY WEBER	TAMARA MCIVISH	106 HWY 86 N	GRIFFIN'S ADDN PT LOT 3 & ALL 4; BLK 26	\$10,450.00	\$0.00	\$10,450.00
24.321.1160	SARA RUDEN	BRENNER SCHEEPSTRA	104 HWY 86 N	GRIFFIN'S ADDN LOT 5 & N 20' LOT 6; BLK 26	\$13,300.00	\$0.00	\$13,300.00
24.321.1170	ERICA FALKOW		101 MILL RD E	GRIFFIN'S ADDN S 30' LOT 6 & ALL 7; BLK 26	\$7,000.00	\$0.00	\$7,000.00
24.341.0010	RENEE SINGLETON		611 HWY 86 N	HOLLISTER'S 1ST ADDN LOTS 1, 2 & 3; BLK 1	\$7,000.00	\$0.00	\$7,000.00
24.341.0030	LAURA MANZKE		607 HWY 86 N	HOLLISTER'S 1ST ADDN LOT 4 & N 25' LOT 5; BLK 1	\$14,000.00	\$0.00	\$14,000.00
24.341.0050	JOHN H LINDQUIST		605 HWY 86 N	HOLLISTER'S 1ST ADDN S 25' LOT 5 & N 45' LOT 6 BLK 1	\$13,300.00	\$0.00	\$13,300.00
24.341.0070	HALEY MARIE NIELSEN		601 HWY 86 N	HOLLISTER'S 1ST ADDN S 5' LOT 6 & ALL 7; BLK 1	\$5,168.00	\$0.00	\$5,168.00
24.341.0140	DAVID ROACH		525 HWY 86 N	HOLLISTER'S 1ST ADDN N 100' LOTS 1 & 2; BLK 2	\$7,000.00	\$0.00	\$7,000.00
24.341.0160	JOEY B GRABER		515 HWY 86 N	HOLLISTER'S 1ST ADDN S 40' LOTS 1 & 2; BLK 2	\$7,600.00	\$0.00	\$7,600.00

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24.341.0250	LOREN GILMORE		507 HWY 86 N	HOLLISTER'S 1ST ADDN N 1/2 LOTS 11 & 12; BLK 2	\$13,300.00	\$0.00	\$13,300.00
24.341.0260	BRIAN & KATHLEEN KRAFT		501 HWY 86 N	HOLLISTER'S 1ST ADDN S 1/2 LOTS 11 & 12; BLK 2	\$6,650.00	\$0.00	\$6,650.00
24.343.0110	LAKEFIELD VFW NO 4743		405 HWY 86 N	HOLLISTER'S 3RD ADDN LOTS 1 THRU 4 EX W 16'; BLK 8	\$7,000.00	\$0.00	\$7,000.00
24.343.0210	LAKEFIELD CITY		309 HWY 86 N	HOLLISTER'S 3RD ADDN LOTS 1 THRU 3; BLK 9	\$7,000.00	\$0.00	\$7,000.00
24.541.0140	ALVIN SCHULTZ		606 LUDWIG ST	SCHULTZ'S SUBDIVISION ALL LOT 3 & LOT 4 EX N 121' BLK 1	\$0.00	\$0.00	\$0.00
24.541.0145	JACKSON COUNTY	C/O JACKSON COUNTY AUD/TREAS	605 HWY 86 S	SCHULTZ'S SUBDIVISION N 121' OF LOT 4; BLK 1	\$14,000.00	(\$14,000.00)	\$0.00
24.561.0370	SHAWN C & BRIDGET M GERDES		205 HWY 86 S	SOUTH LAKEFIELD LOTS 7 THRU 10; BLK 4	\$7,000.00	\$0.00	\$7,000.00
24.561.0390	GARY D & KATHERINE KALFS		102 1ST AVE S	SOUTH LAKEFIELD LOTS 11 & 12; BLK 4	\$7,000.00	\$0.00	\$7,000.00
24.561.0510	HOPE M OLSON		101 1ST AVE S	SOUTH LAKEFIELD LOTS 11 & 12; BLK 5	\$7,000.00	\$0.00	\$7,000.00
24.561.0530	DAVID ZISHKA	MARVIN A & EVA M ZISHKE	111 HWY 86 S	SOUTH LAKEFIELD LOT 13 & S 1/2 LOT 14; BLK 5	\$14,000.00	\$0.00	\$14,000.00
24.561.0550	STEVEN BURNS		107 HWY 86 S	SOUTH LAKEFIELD N 1/2 LOT 14, ALL 15 & 16; BLK 5	\$14,000.00	\$0.00	\$14,000.00
24.561.1410	RYAN ANDERSON		307 HWY 86 S	SOUTH LAKEFIELD LOT 7, 8, 9 & 10; BLK 15	\$7,000.00	\$0.00	\$7,000.00
24.561.1435	SWMHP FIVE CITIES LLC		102 & 104 3RD AVE S	SOUTH LAKEFIELD LOTS 11 & 12; BLK 15	\$7,000.00	\$0.00	\$7,000.00
	TOTALS				\$2,268,056.36	(\$311,091.88)	\$1,956,964.48

**FINAL ASSESSMENT ROLL
RD & TH 86 STREET IMPROVEMENT PROJECT**

EXHIBIT B

DEFERMENT OF SPECIAL ASSESSMENTS

**RULES SET IN RESOLUTION 08-25
AS ADOPTED JULY 21, 2008**

24.561.0690	Jodinna Honken	109 S Minnesota St	\$14,000
24.502.0780	Patricia Olseon-Harris	604 3rd Ave N	\$10,664
24.481.0020	Nadine Malchow	805 3rd Ave N	\$14,000



Energy Panel Structures

603 N. Van Gordon Ave., Graettinger, IA 51342
 Phone: 712-859-3219

232 Semo Lane, Perryville, Missouri 63775
 Phone: 547-573-8187

100% Employee Owned—100% Committed to Quality
 Since 1981

Iowa/Midwest Edition

29 Gauge Metal Roofing & Siding Colors



***02 Bone White**



04 Brite White



06 Rural Red



08 Forest Green



10 Mocha Tan



12 Brown



14 Light Stone



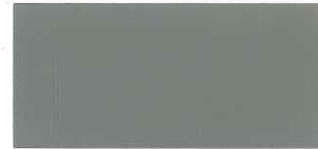
16 Taupe



18 Brite Red



20 Ash Gray



22 Zinc Gray



24 Charcoal



30 Ocean Blue



32 Dark Blue



34 Black



38 Burgundy



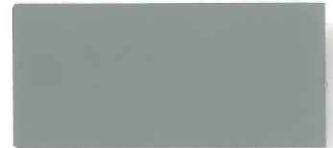
40 Dark Bronze



**G60 30GA Bone White
Liner Panel**



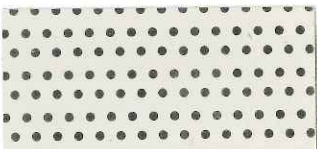
42 Vibrant Red



44 Light Gray



46 Hunter Green



**G60 30GA Bone White
Acoustic Panel



00 G90 Galvanized

The above colors are intended as an approximation of actual colors supplied.

** Perforations are .094" dia. and 3/8" center line to center line.

Check plant for availability of colors and substrates.

* Available in G100 or G60

Supplemental Letter Agreement

In accordance with the Master Agreement for Professional Services between City of Lakefield, MN ("Client"), and Short Elliott Hendrickson Inc. ("Consultant"), effective January 1, 2024, this Supplemental Letter Agreement dated September 16, 2024 authorizes and describes the scope, schedule, and payment conditions for Consultant's work on the Project described as: **Industrial Parkway Development Project – Design Services**.

Client's Authorized Representative: Holly Rademacher
Address: 301 Main St, PO Box 900, Lakefield, Minnesota 56150, United States
Telephone: 507.662.5457 **email:** clerk@lakefieldmn.com

Project Manager: Brent Kavitz
Address: 11 Civic Center Plaza, Suite 200, Mankato, Minnesota 56001
Telephone: 507.508.0137 **email:** bkavitz@sehinc.com

Scope: The Services to be provided by Consultant:

SEH will utilize the Topographic Survey, General Development Plan, and Final Plat to develop the Construction Documents and Specifications, as well as the Final Grading and Erosion Control Plan for the upcoming city development. Additionally, SEH will facilitate the Bidding Process and oversee the Assessment Planning to ensure the project's successful completion.

Schedule: We have staff available to start this project immediately. Your signed authorization will initiate the above-described services and a timeline will then be developed.

Payment: The estimated fee for each Task is as indicated in the attached Task Hour Budget dated September 12, 2024, and as follows:

Task Description	Task Fee	Fee Basis
Task 1 – Final Design / Plan Preparation	\$65,200	Lump Sum
Task 2 – Bidding Services	\$5,800	Lump Sum
Task 3 – Assessment Planning	\$5,400	Lump Sum
Total Proposed Fee	\$76,400	

The lump sum fee is **\$76,400** including expenses and equipment.

The payment method, basis, frequency and other special conditions are set forth in attached Exhibit A-2.

Assumptions: The City and SEH have already worked out a desired street and lot layout under a previous contract. This letter agreement assumes the City is moving forward with the final plat layout without any major revisions/changes/additions.

Other Potential Services: Other services that are NOT included in this proposal, but may be required for this project and can be provided by SEH are:

- Landscape Plan
- Street Lighting Plan
- Electric Utility Plan

Other Terms and Conditions: Other or additional terms contrary to the Master Agreement for Professional Services that apply solely to this project as specifically agreed to by signature of the Parties and set forth herein: None.

Short Elliott Hendrickson Inc.

City of Lakefield, MN

By: 
Full Name: Brent J. Kavitz
Title: Project Manager

By: _____
Full Name: _____
Title: _____

Exhibit A-2
to Supplemental Letter Agreement
Between City of Lakefield, MN (Client)
and
Short Elliott Hendrickson Inc. (Consultant)
Dated September 16, 2024

Payments to Consultant for Services and Expenses
Using the Lump Sum Basis Option

The Agreement for Professional Services is amended and supplemented to include the following agreement of the parties:

A. Lump Sum Basis Option

The Client and Consultant select the Lump Sum Basis for Payment for services provided by Consultant. During the course of providing its services, Consultant shall be paid monthly based on Consultant's estimate of the percentage of the work completed. Necessary expenses and equipment are provided as a part of Consultant's services and are included in the initial Lump Sum amount for the agreed upon Scope of Work. Total payments to Consultant for work covered by the Lump Sum Agreement shall not exceed the Lump Sum amount without written authorization from the Client.

The Lump Sum amount includes compensation for Consultant's services and the services of Consultant's Consultants, if any for the agreed upon Scope of Work. Appropriate amounts have been incorporated in the initial Lump Sum to account for labor, overhead, profit, expenses and equipment charges. The Client agrees to pay for other additional services, equipment, and expenses that may become necessary by amendment to complete Consultant's services at their normal charge out rates as published by Consultant or as available commercially.

B. Expenses Not Included in the Lump Sum

The following items involve expenditures made by Consultant employees or professional consultants on behalf of the Client and shall be paid for as described in this Agreement.

1. Expense of overtime work requiring higher than regular rates, if authorized in advance by the Client.
2. Other special expenses required in connection with the Project.
3. The cost of special consultants or technical services as required. The cost of subconsultant services shall include actual expenditure plus 10% markup for the cost of administration and insurance.

The Client shall pay Consultant monthly for expenses not included in the Lump Sum amount.

DETAILED TASK HOUR BUDGET / COST ANALYSIS



Project : Industrial Parkway Development Project
 Phase : Design & Bidding Phase
 Location: Lakefield, MN
 Date: Thursday, September 12, 2024

	Labor Hours						TOTALS
	Kavitz Senior Project Manager	Scott Project Engineer	Metzger Technician	Kosek Staff Engineer	Brinkman Administrative Assistant	Meyer Senior Admin Assistant	
Task 1.0 - Final Design / Plan Preparation:							
<i>Project Management / Project Administration / Misc.</i>	20.0				2.0	2.0	24.0
<i>Quality Management Plan</i>	8.0						8.0
<i>Review Field Data / Photos / Investigate Drainage</i>		2.0					2.0
<i>Review Soil Boring Report and Recommendations</i>		1.0					1.0
<i>Record Drawing Information - Gather / Review</i>				2.0			2.0
<i>Review / Revise General Development Plan</i>		2.0		2.0			4.0
<i>Prepare / Edit / Finalize Lot Grading Plan</i>	2.0	8.0					10.0
<i>GSOC / Contact Utility Companies / Utility Design Meeting</i>		4.0	1.0		1.0		6.0
<i>Review Drainage Boundaries / Analyze Hydrology</i>		4.0					4.0
<i>Storm Sewer Layout & Design / Structure Schedule</i>		4.0	2.0				6.0
<i>Prepare for Preliminary Design Review with City (60%) / Follow Up Revisions</i>	6.0	10.0	20.0				36.0
<i>Prepare / Review Detail Sheets</i>		4.0	2.0				6.0
<i>Review / Finalize Grading Plan</i>	1.0	4.0	2.0				7.0
<i>Prepare / Review Street & Utility Plan</i>	4.0	20.0	50.0	8.0			82.0
<i>Prepare / Review Construction Notes, Standard Plates, etc.</i>		4.0	8.0				12.0
<i>Prepare / Review SWPPP / Turf Establishment Sheets</i>		4.0	20.0				24.0
<i>Calculate / Review Earthwork</i>		8.0		2.0			10.0
<i>Takeoff Quantities / Prepare / Review Statement of Estimated Quantities Sheet</i>	2.0	8.0	16.0		1.0		27.0
<i>Prepare Engineer's Estimate</i>	2.0	6.0		2.0			10.0
<i>Prepare / Review Final Plans / QA Review</i>	4.0	10.0	30.0	10.0			54.0
<i>Prepare / Review / Revise Specifications</i>	20.0	4.0			2.0		26.0
<i>Prepare and Submit Final Plans and Specifications (100%) for Final City Review</i>	6.0	8.0	8.0				22.0
<i>Quality Control of Construction Documents (60% & 100%)</i>	8.0	8.0	8.0	8.0			32.0
SUBTOTAL HOURS	83.0	123.0	167.0	34.0	6.0	2.0	415.0
TOTAL TASK FEE	\$ 65,200.00						

	Labor						TOTALS
	Kavitz Senior Project Manager	Scott Project Engineer	Brinkman Administrative Assistant				
Task 2.0 - Bidding Services:							
<i>Schedule / Plan Bid Opening</i>	2.0		1.0				3.0
<i>Finalize Engineer's Estimate / Bidding Items</i>	1.0	2.0	1.0				4.0
<i>Prepare Bid Package for Upload to Qwest CDN</i>			2.0				2.0
<i>Assist Owner / Contractors During Bidding / Addendum</i>	4.0		1.0				5.0
<i>Bid Opening - Prepare for / Attend / Follow Up</i>	4.0						4.0
<i>Tabulate Bids / Recommendation to Owner</i>	1.0		2.0				3.0
<i>Prepare Contracts & Attend City Council Meeting for Award</i>	6.0		2.0				8.0
SUBTOTAL HOURS	18.0	2.0	9.0	0.0	0.0	0.0	29.0
TOTAL TASK FEE	\$ 5,800.00						

	Labor						TOTALS
	Kavitz Senior Project Manager	Scott Project Engineer	Brinkman Administrative Assistant				
Task 3.0 - Assessment Planning:							
<i>Prepare Preliminary Assessments (Per Lot)</i>	8.0	4.0	2.0				14.0
<i>Prepare and Finalize Assessment Roll / Meet with City for Review</i>	4.0		4.0				8.0
<i>Provide Follow Up Information to City for Planning Purposes</i>	4.0		1.0				5.0
SUBTOTAL HOURS	16.0	4.0	7.0	0.0	0.0	0.0	27.0
TOTAL TASK FEE	\$ 5,400.00						

SUMMARY OF PROPOSED FEES

	Task Fee	LS Task Fee	Hourly Task Fee
Task 1.0 - Final Design / Plan Preparation:	\$ 65,200.00	\$ 65,200.00	
Task 2.0 - Bidding Services:	\$ 5,800.00	\$ 5,800.00	
Task 3.0 - Assessment Planning:	\$ 5,400.00	\$ 5,400.00	
TOTAL:	\$ 76,400.00	\$ 76,400.00	\$ -



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October 21, 2024

Dear Valued Member,

It is that time of year when we reach out regarding our programs and services—in this case the Safety Management program—to confirm your participation for the upcoming year. We very much appreciate the opportunity to partner with you and hope to continue to serve you for many years to come.

If you attended our in-person review meeting in the spring or participated in our Zoom listening session last month you may recall that each year the MMUA Board of Directors reviews and approves MMUA's fees. For 2025, the Board has approved a 3.5% increase which is roughly commensurate with the inflation rate.

Last year you signed an updated Safety Management Service Agreement (copy included). That agreement remains in effect and will automatically renew on December 31. Following the issuance of that agreement, we heard from some members who noted the agreement did not offer a clear exit clause at any point other than at the end of each year. To address this unintentional oversight, we have prepared an Addendum to the agreement which is included in this email. Please sign and return the Addendum no later than December 15.

Now is a good time to review the level (tier) of service you are enrolled in, as noted in your agreement. If you wish to change tiers or add additional days within a tier, please let us know as soon as possible so that we can make the necessary adjustments to both billing and service by January 1, 2025.

For your convenience, we have also included a copy of your certificate of insurance. If your insurance binder has expired, please send us a copy of your current certificate naming MMUA as a certificate holder (see the box in the lower left corner).

One final item to note, our office has moved. Our new address as of October 14 is:
600 Highway 169 South, Suite 701, St. Louis Park, MN 55426-1200.

As always, we appreciate your prompt response. Please contact us if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Mike Willetts".

Mike Willetts
Director of Training and Safety
Cell: 612-802-8474
mwilletts@mmua.org

A handwritten signature in black ink that reads "Karleen Kos".

Karleen Kos
Chief Executive Officer
Direct: 763-746-0701
kkos@mmua.org

600 Highway 169 South, Ste 701 | St. Louis Park, MN 55426

Phone 763.551.1230 Toll-Free 800.422.0119

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First Amendment to the Services Agreement
for Safety Management Services
provided by the Minnesota Municipal Utilities Association

This First Amendment (the "First Amendment") to the Services Agreement between the Minnesota Municipal Utilities Association ("MMUA") and Lakefield Public Utilities (each a "Party" and collectively, the "Parties") dated 9/15/2023 concerning Safety Management Services (the "Agreement") is effective as of January 1, 2025.

Recitals

The Parties desire to enter into this First Amendment to modify the term/renewal/amendment provision in the Agreement.

NOW, THEREFORE, the Parties agree as follows:

- 1. Unless otherwise defined in this First Amendment, the capitalized terms in the First Amendment shall have the meaning provided in the Agreement.
2. Part II, Section 1 of the Agreement is amended by inserting the language below at the end of the second sentence as follows:
a. ; provided however, that either Party may provide written notice to the other Party to terminate the Agreement at least sixty (60) days in advance at any time.
3. All other provisions in the Agreement will remain in full force and effect.

IN WITNESS WHEREOF, this First Amendment has been signed by a duly authorized representative on behalf of the Parties hereto, all on the date first above written.

Lakefield Public Utilities

Minnesota Municipal Utilities Association

By _____

By _____

Title _____

Title _____

Date _____

Date _____

PO # _____

MMUA Safety Management Program Tiers

FY25 (January 1–December 31)

Population	Grouping	Tier 1 COMPLIANCE PROGRAM			Tier 2 COMPETENCE PROGRAM				Tier 3 COMPREHENSIVE SERVICES PROGRAM						
		Cost per extra standard day		Cost per extra specialty day	Cost per extra ad hoc day								Cost per extra ad hoc day		
1 day every other month (6 days/year)					1 day per month (12 days/year)	2 days/month (24 days/year)	3 days/month (36 days/year)		4 days/month (48 days/year)	5 days/month (60 days/year)	6 days/month (72 days/year)	7 days/month (84 days/year)	8 days/month (96 days/year)		
0-1000	S-1	\$ 12,039	\$ 785	\$ 1,050	\$ 13,528	\$ 16,735	\$ 19,300	\$ 785	\$ 21,864	\$ 24,843	\$ 27,441	\$ 30,060	\$ 32,668	\$ 785	
1001-3000	S-2	\$ 13,751	\$ 785	\$ 1,050	\$ 15,453	\$ 20,582	\$ 24,429	\$ 785	\$ 28,276	\$ 32,668	\$ 36,580	\$ 40,492	\$ 44,405	\$ 785	
3001-5000	M-1	\$ 13,751	\$ 785	\$ 1,050	\$ 15,453	\$ 23,147	\$ 28,276	\$ 785	\$ 32,123	\$ 36,580	\$ 40,492	\$ 44,405	\$ 48,317	\$ 785	
5001-7000	M-2	\$ 14,892	\$ 785	\$ 1,050	\$ 16,735	\$ 25,711	\$ 32,123	\$ 785	\$ 38,535	\$ 45,709	\$ 52,229	\$ 58,750	\$ 65,270	\$ 785	
7001-17000	L-1	\$ 17,174	\$ 945	\$ 1,315	\$ 19,300	\$ 28,276	\$ 34,688	\$ 945	\$ 41,100	\$ 48,317	\$ 54,837	\$ 61,358	\$ 67,878	\$ 945	
17001-23000	L-2	\$ 18,315	\$ 945	\$ 1,315	\$ 20,582	\$ 28,276	\$ 38,535	\$ 945	\$ 48,794	\$ 57,771	\$ 66,747	\$ 77,006	\$ 83,418	\$ 945	
23001-26000	L-3	\$ 19,456	\$ 1,210	\$ 1,575	\$ 21,864	\$ 33,406	\$ 41,741	\$ 1,210	\$ 50,076	\$ 59,053	\$ 68,030	\$ 78,288	\$ 84,700	\$ 1,210	
26001-29000	L-4	\$ 20,598	\$ 1,210	\$ 1,575	\$ 23,147	\$ 35,970	\$ 45,588	\$ 1,210	\$ 55,206	\$ 64,182	\$ 74,441	\$ 84,700	\$ 94,959	\$ 1,210	
Over 29000	L-5	\$ 21,738	\$ 1,210	\$ 1,575	\$ 24,429	\$ 38,535	\$ 48,794	\$ 1,210	\$ 59,053	\$ 69,312	\$ 79,571	\$ 89,830	\$ 100,089	\$ 1,210	
		3.5% increase from '23–24	Includes training, recordkeeping, and mock audits	Includes accident investigations and OSHA inspection support	3.5% increase from '23–24	3.5% increase from '23–24	3.5% increase from '23–24	Includes training, recordkeeping, and mock audits. Accident investigations and OSHA inspection support is included at this level at no extra charge	3.5% increase from '23–24					Includes training, recordkeeping, and mock audits. Accident investigations and OSHA inspection support is included at no extra charge	

Note: Safety Management Program participants in all tiers receive mutual aid assistance at no extra charge. Participation in a tier does not guarantee or imply full/specific degree of safety compliance, competency, or comprehension.



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MMUA Safety Management Program Classic Environmental, Health, and Safety (EHS) Options

The following options are available to participants with MMUA's Tier 2 contract or Tier 3 contract. These options are also available as on site on demand (OSOD) programming:

1. Accident investigation
2. Aerial lifts
3. Asbestos hazards in the workplace
4. AWAIR
5. Back safety and lifting
6. Bloodborne pathogens
7. Commercial driver's license rules and regulations
8. Compressed gases
9. Confined space entry and rescue
10. Contractor safety
11. De-escalation strategies
12. Dog bites and distractions
13. Driving safety
14. Drug and alcohol awareness
15. Electrical safety
16. Emergency action plan
17. Ergonomics
18. Excavation and trenching
19. Facility safety audit—mock OSHA inspection with report
20. Fall protection
21. Fire extinguisher training
22. Forklift qualified operator
23. Harmful infectious agents
24. Hazard identification/analysis/control
25. Hazardous materials
26. Hearing protection and conservation
27. Heat and cold stress
28. Job briefings and tailgate meetings
29. Job hazard analysis
30. Ladder safety
31. Load securement strategies
32. Lock out/tag out (hazardous energy control)
33. Machine guarding
34. Managing an OSHA inspection
35. Mobile phone hazards
36. New employee orientation
37. Noise exposure and testing
38. Office safety
39. Park and playground safety
40. Personal protective equipment
41. Reasonable suspicion for supervisors
42. Respiratory protection
43. Right to know (hazard communication)
44. Safety awareness at home
45. Safety culture and behaviors
46. Safety grant development and support
47. Scaffolding/scissor lifts
48. Seasonal employee training
49. Slips, trips, and falls
50. Spill prevention, control, and countermeasure
51. Summer and vacation safety
52. Supervisor training
53. Temporary work zone traffic control
54. Tool safety
55. Tow ropes and hazards
56. Walking and working surfaces
57. Welding and hot work permitting
58. Winter driving safety
59. Winter safety
60. Workplace violence and stress
61. Worksite safety audit—mock OSHA inspection with report

MMUA Safety Management Program Technical Options

The following options are available to participants with MMUA's Tier 3 contract. These options are also available as on site on demand (OSOD) programming:

1. Introduction to arc flash hazards—electric, water, wastewater
2. Chainsaw safety
3. Chlorine gas and process safety management
4. Competent person
5. Crane and derrick qualified operator
6. Rescue—pole top and ariel lift device
7. Rigging and related equipment
8. Skid steer qualified operator
9. Tree trimming and felling
10. Trenching and excavation
11. Wheel loader qualified operator



From: [Maria McCarty](#)
To: [Holly Rademacher, Lakefield City Clerk](#)
Cc: [Ed Gilmore](#); [Nate Sovo](#)
Subject: Re: 11.04.2024 Council Packet
Date: Monday, November 4, 2024 11:06:36 AM
Attachments: [2208 Pay Application 24 R1.pdf](#)

Holly,

Can you include Pay App 24 on tonight's agenda?

Attached is Pay App 24 for the Lakefield WWTP project for review at the next council meeting. Please include for approval at the next city council meeting. I'm cc'ing Ed Gilmore, USDA RD as a heads up and for any comments on his end.

This application for payment is for work on the WWTF Improvements from October 1, 2024 to October 31, 2024.

The application for payment includes requested funds for:

- Division 01 (General Requirements) - Mobilization
- Division 02 (Demolition) – site
- Division 02 (Concrete)
- Division 04 (Masonry)
- Division 07 (Thermal and Moisture Protection)
- Division 08 (Openings) - Doors and Frames
- Division 09 (Painting and Coatings) - Service Building
- Division 26 (Electrical) - site, oxidation ditch, final clarifier, service building, atad building, admin building
- Division 31 (Earthwork)
- Division 46 (Water and WW Equipment) - ox ditch
- CO 3 - Transducer
- CO 4 - Down spouts
- CO7 - Grit Room Piping
- CO8 - Retaining Wall & Stoop
- CO9 - Yard Piping Unforseen Conditions

With this payment, the total work completed and stored to date is approximately 96%, with 5% being held as retainage.

If you have any questions regarding this application for payment, please contact me.

Thanks,
Maria

Maria McCarty, PE (Lic. MN)

Engineer
Short Elliott Hendrickson, Inc.
507.237.8378 direct | 507.508.4707 mobile | 651.490.2000 main

Building a Better World for All of Us®
Follow SEH on Twitter | Facebook | LinkedIn | Instagram

From: Holly Rademacher, Lakefield City Clerk <clerk@lakefieldmn.com>
Sent: Friday, November 1, 2024 3:31 PM
To: Ambulance Service Address <lakee911@lakefieldmn.com>; Brent Pavelko <carouselred76@hotmail.com>; 'Gilmore, Edward - RD, MN' <edward.gilmore@usda.gov>; finance@lakefieldmn.com <finance@lakefieldmn.com>; grizzlymike101@gmail.com <grizzlymike101@gmail.com>; Heather Hussong Reasoner <heather@kozyheat.com>; 'Jason Rossow' <jrossow@peopleservice.com>; Kristie Frerichs <lkfdliquor@lakefieldmn.com>; KKOJ <news@kkoj.com>; 'Kyle Reasoner' <LakefieldFireDept@outlook.com>; Nathan Hall <nathan.hall68@yahoo.com>; Roger Pohlman <pdchief@lakefieldmn.com>; 'Richard Doescher' <richardd@heronlakebioenergy.com>; sacondon86@gmail.com <sacondon86@gmail.com>; 'Shelley Pohlman' <shelleypohlman903@gmail.com>; 'Andrea Monson' <themonsons6@gmail.com>; 'Andrea Monson' <amonson@isd177.com>; mayor@lakefieldmn.com <mayor@lakefieldmn.com>; Street <street@lakefieldmn.com>; Maria McCarty <mmccarty@sehinc.com>; Justin Lessman <justinl@livewireprinting.com>; Maria McCarty <mmccarty@sehinc.com>; Brent Kavitz <bkavitz@sehinc.com>; 'Tim Baumann' <tim@kozyheat.com>
Subject: 11.04.2024 Council Packet

Happy Friday! Attached is the packet for Monday the 4th at 7 pm. If there are any corrections or additions please let me know! Happy weekend!

Holly Rademacher
Holly Rademacher
City Clerk
City of Lakefield
507-662-5457

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Contractor's Application for Payment No.

24

Application Period: 10/01/2024-10/31/2024		Application Date: 10/28/2024
To (Owner): City of Lakefield	From (Contractor): Rice Lake Construction	Via (Engineer): Short Elliott Hendrickson Inc.
Project: Lakefield Infrastructure Improvement Project	Contract: Wastewater Treatment Facility Improvements-ReBid	
Owner's Contract No.:	Contractor's Project No.: 2208	Engineer's Project No.: LAKEF 147818

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
CO1	\$64,664.00		1. ORIGINAL CONTRACT PRICE.....	\$ 5,417,200.00
CO2	\$23,067.00		2. Net change by Change Orders.....	\$ 216,899.00
CO3	\$22,479.00		3. Current Contract Price (Line 1 ± 2).....	\$ 5,634,099.00
CO4			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 5,400,188.00
CO5	-\$44,341.00		5. RETAINAGE:	
CO6	\$21,955.00		a. 5% X \$5,400,188.00 Work Completed.....	\$ 270,009.40
CO7	\$35,624.00		b. 5% X _____ Stored Material.....	\$ _____
CO8	\$32,941.00		c. Total Retainage (Line 5.a + Line 5.b).....	\$ 270,009.40
CO9	\$60,510.00			
TOTALS	\$216,899.00		6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 5,130,178.60
NET CHANGE BY CHANGE ORDERS	\$216,899.00		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 4,738,550.60
			8. AMOUNT DUE THIS APPLICATION.....	\$ 391,628.00
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 503,920.40

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;

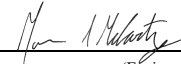
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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: 10/2/2024

Payment of: \$ 391,628.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/4/24
(Engineer) (Date)

Payment of: \$ _____
(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 - Lump Sum Work

Contractor's Application

For (Contract): Wastewater Treatment Facility Improvements-ReBid				Application Number: 24				
Application Period: 10/01/2024-10/31/2024				Application Date: 10/28/2024				
		Work Completed		E	F		G	
Specification Section No.	A Description	B Scheduled Value (\$)	C From Previous Application (C+D)	D This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Div. 01	General Requirements							
	Mobilization	\$263,470.00	\$250,295.00	\$2,150.00		\$252,445.00	95.8%	\$11,025.00
	Insurance/Bond	\$73,640.00	\$73,640.00			\$73,640.00	100.0%	
Div. 02	Demolition							
	Demo Site	\$24,370.00	\$17,760.00	\$6,610.00		\$24,370.00	100.0%	
	Demo 01 Pretreatment Building	\$13,790.00	\$13,790.00			\$13,790.00	100.0%	
	Demo 02 Ox Ditch	\$40,300.00	\$40,300.00			\$40,300.00	100.0%	
	Demo 03 Final Clarifiers	\$43,720.00	\$43,720.00			\$43,720.00	100.0%	
	Demo 04 Service Building	\$43,380.00	\$43,380.00			\$43,380.00	100.0%	
	Demo 05 ATAD Building	\$6,390.00	\$6,390.00			\$6,390.00	100.0%	
	Demo 06 Sludge Storage Building	\$2,190.00	\$2,190.00			\$2,190.00	100.0%	
	Demo 07 Sludge Building	\$120,785.00	\$120,785.00			\$120,785.00	100.0%	
	Demo 08 Administration Building	\$13,120.00						\$13,120.00
	Demo 09 Emerald Valley Lift Station	\$3,230.00	\$3,230.00			\$3,230.00	100.0%	
Div. 03	Concrete	\$63,810.00	\$28,480.00	\$30,500.00		\$58,980.00	92.4%	\$4,830.00
Div. 04	Masonry	\$12,390.00		\$12,390.00		\$12,390.00	100.0%	
Div. 05	Metals	\$11,020.00	\$11,020.00			\$11,020.00	100.0%	
Div.06	Carpentry	\$9,230.00	\$9,230.00			\$9,230.00	100.0%	
Div. 07	Thermal and Moisture Protection							
	Waterproofing	\$34,930.00		\$34,930.00		\$34,930.00	100.0%	
	Metal Panels	\$242,540.00	\$150,000.00	\$91,500.00		\$241,500.00	99.6%	\$1,040.00
	Roofing	\$102,830.00	\$102,830.00			\$102,830.00	100.0%	
	Caulking and Sealants	\$5,110.00		\$2,750.00		\$2,750.00	53.8%	\$2,360.00
Div. 08	Openings							
	Doors and Frames	\$23,550.00	\$22,431.00	\$1,119.00		\$23,550.00	100.0%	

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Wastewater Treatment Facility Improvements-ReBid				Application Number: 24				
Application Period: 10/01/2024-10/31/2024				Application Date: 10/28/2024				
A		B	Work Completed		E	F		G
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
	Overhead Doors	\$30,900.00						\$30,900.00
Div. 09	Paintings and Coatings							
	02 Oxidation Ditch	\$80,000.00	\$80,000.00			\$80,000.00	100.0%	
	03 Final Clarifier	\$76,000.00	\$76,000.00			\$76,000.00	100.0%	
	04 Service Building	\$33,090.00		\$29,000.00		\$29,000.00	87.6%	\$4,090.00
	06 Sludge Storage Tank	\$85,750.00	\$85,750.00			\$85,750.00	100.0%	
Div. 23	Heating, Ventilating, and Air Conditioning							
	HVAC	\$56,790.00	\$39,818.00	\$10,420.00		\$50,238.00	88.5%	\$6,552.00
	Plumbing	\$27,120.00	\$23,730.00	\$3,390.00		\$27,120.00	100.0%	
Div. 26	Electrical							
	Site Electrical	\$194,080.00	\$193,150.00	\$930.00		\$194,080.00	100.0%	
	01 Pretreatment Building Electrical	\$153,170.00	\$149,060.00	\$4,110.00		\$153,170.00	100.0%	
	02 Oxidation Ditch Electrical	\$44,240.00	\$41,931.00	\$2,309.00		\$44,240.00	100.0%	
	03 Final Clarifiers Electrical	\$65,840.00	\$62,340.00	\$3,000.00		\$65,340.00	99.2%	\$500.00
	04 Service Building Electrical	\$588,560.00	\$562,060.00	\$8,000.00		\$570,060.00	96.9%	\$18,500.00
	05 ATAD Building Electrical/06 Sludge Storage Building/Lift Stations	\$251,810.00	\$206,960.00	\$35,900.00		\$242,860.00	96.4%	\$8,950.00
	08 Administration Building Electrical	\$77,860.00		\$57,500.00		\$57,500.00	73.9%	\$20,360.00
Div. 31	Earthwork	\$71,910.00	\$67,715.00	\$4,195.00		\$71,910.00	100.0%	
Div. 32	Exterior Improvements							
	Landscaping and Erosion Control	\$7,280.00	\$2,420.00			\$2,420.00	33.2%	\$4,860.00
	Bituminous	\$35,750.00						\$35,750.00
Div. 33	Site Pipe	\$132,560.00	\$132,560.00			\$132,560.00	100.0%	
Div. 35	Slide Gates	\$50,440.00	\$50,440.00			\$50,440.00	100.0%	
Div. 40	Process Piping							

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Wastewater Treatment Facility Improvements-ReBid			Application Number: 24					
Application Period: 10/01/2024-10/31/2024			Application Date: 10/28/2024					
		Work Completed		E	F		G	
Specification Section No.	A Description	B Scheduled Value (\$)	C		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
			From Previous Application (C+D)	D This Period				
	01 Pretreatment Building	\$115,530.00	\$115,530.00			\$115,530.00	100.0%	
	02 Ox Ditch	\$111,870.00	\$111,870.00			\$111,870.00	100.0%	
	03 Final Clarifiers	\$56,090.00	\$56,090.00			\$56,090.00	100.0%	
	04 Service Building	\$80,430.00	\$80,430.00			\$80,430.00	100.0%	
	05 ATAD Building	\$91,780.00	\$91,780.00			\$91,780.00	100.0%	
	06 Sludge Storage	\$34,270.00	\$34,270.00			\$34,270.00	100.0%	
	09 Emerald Valley LS	\$13,760.00	\$13,760.00			\$13,760.00	100.0%	
Div. 41	Davit Cranes	\$18,230.00	\$16,550.00			\$16,550.00	90.8%	\$1,680.00
Div. 43	Gas, Liquid, Purification and Storage Equipment							
	Blower	\$157,670.00	\$157,670.00			\$157,670.00	100.0%	
	Submersible Pumps	\$241,560.00	\$241,560.00			\$241,560.00	100.0%	
	Automatic Samplers	\$24,020.00	\$20,665.00			\$20,665.00	86.0%	\$3,355.00
	Vertical Centrifugal Pumps	\$83,120.00	\$83,120.00			\$83,120.00	100.0%	
	Aluminum Dome Covers	\$182,935.00	\$182,935.00			\$182,935.00	100.0%	
Div. 46	Water and Wastewater Equipment							
	Vortex Grit Removal Equipment	\$93,200.00	\$89,440.00			\$89,440.00	96.0%	\$3,760.00
	Grit Classifying and Washing Equipment	\$68,030.00	\$68,030.00			\$68,030.00	100.0%	
	Open Channel Grinder	\$52,070.00	\$50,760.00			\$50,760.00	97.5%	\$1,310.00
	Circular Clarifier Equipment	\$394,010.00	\$394,010.00			\$394,010.00	100.0%	
	Coarse Bubble Diffused Aeration Equipment	\$85,840.00	\$85,840.00			\$85,840.00	100.0%	
	Oxidation Ditch Equipment	\$295,840.00	\$282,630.00	\$8,950.00		\$291,580.00	98.6%	\$4,260.00
	Change Orders							
	CO1 - RFP-001 RFP-001 Sludge Loadout Pump Modifications	\$48,733.00	\$48,733.00			\$48,733.00	100.0%	
	CO1 - RFP-002 RFP-002 RAS Pump Revisions	\$15,931.00	\$15,931.00			\$15,931.00	100.0%	
	CO2 - RFP-003 Egress Lighting	\$23,067.00	\$23,067.00			\$23,067.00	100.0%	
	CO3 - RFP-004.2 Narrow Lite Door	\$2,662.00	\$2,662.00			\$2,662.00	100.0%	
	CO3 - COP-008 Zone One Locating	\$1,621.00	\$1,621.00			\$1,621.00	100.0%	
	CO3 - RFP-007.2 Relocate Transducer	\$11,408.00	\$5,000.00	\$6,408.00		\$11,408.00	100.0%	
	CO3 - COP-009 Sludge Tank Vents	\$6,788.00	\$6,788.00			\$6,788.00	100.0%	
	CO4 - COP-011 Ox Ditch Coating	(\$56,949.00)	(\$56,949.00)			(\$56,949.00)	100.0%	

Progress Estimate - Lump Sum Work

Contractor's Application

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		Work Completed		E	F		G	
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	CO4 - COP-013 Service Building Down Spouts	\$7,929.00		\$7,929.00		\$7,929.00	100.0%	
	CO4 - COP-014 Grit Room Vent	\$2,721.00	\$1,147.00			\$1,147.00	42.2%	\$1,574.00
	CO5 - COP-015 Service Building Basement Slab Infill	\$1,958.00	\$1,958.00			\$1,958.00	100.0%	
	CO6 - COP-016 Replace RAS/WAS Piping	\$10,845.00	\$10,845.00			\$10,845.00	100.0%	
	CO6 - COP-017 Pretreatment Building Check Valves	\$1,123.00	\$1,123.00			\$1,123.00	100.0%	
	CO6 - COP-018 Clarifier Coating Materials	\$9,987.00	\$9,987.00			\$9,987.00	100.0%	
	CO7 - COP 019 Grit Room Piping	\$4,513.00	\$3,500.00	\$1,013.00		\$4,513.00	100.0%	
	CO7 - COP 020 Pipe Stands	\$8,573.00	\$8,573.00			\$8,573.00	100.0%	
	CO7 - COP 021 N4X Stainless Disconnect	\$2,811.00	\$2,811.00			\$2,811.00	100.0%	
	CO7 - COP 022 Generator Room Fan	\$17,033.00	\$8,112.00			\$8,112.00	47.6%	\$8,921.00
	CO7 - COP 023 - 4" Flow Meters	\$2,694.00	\$2,694.00			\$2,694.00	100.0%	
	CO8 - COP 024 - Retaining Wall & Stoop - 04 Building	\$32,941.00		\$32,941.00		\$32,941.00	100.0%	
	CO9 - COP 026 - Aluminum Steps for Clarifiers	\$46,214.00						\$46,214.00
	CO9 - COP 027 - Yard Piping Unforeseen Conditions	\$14,296.00		\$14,296.00		\$14,296.00	100.0%	
	Totals	\$5,634,099.00	\$4,987,948.00	\$412,240.00		\$5,400,188.00	95.85%	\$233,911.00