



CITY COUNCIL AGENDA

October 27, 2014

6:30 PM

City of Norwood Young America,
310 West Elm Street, PO Box 59, NYA MN 55368
(952) 467-1800

1. Call Meeting of Economic Development Authority to Order

1.1 Pledge of Allegiance

2. Approve Agenda

2.1 Approve minutes of September 22, 2014

3. Adjournment

* * * * *

1. Call Meeting of City Council to Order

2. Approve Agenda

3. Introductions, Presentations, Proclamations, Awards, and Public Comment (Individuals may address the City Council about any non-agenda item of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council will not take official action on these items, but may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)

4. Consent Agenda (NOTE TO THE PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item to be removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)

4.1 Approve minutes of October 13, 2014

4.2 Approve payment of claims

4.3 Approve advertisement for seasonal on-call snowplow operator

4.4 Approve optional 2:00 a.m. closing liquor license for Unkle Thirsty's at 105 East Main Street

5. Old Business

6. New Business

6.1 Snow Hauling Service Proposals

7. Council Member Reports

8. Mayor's Report

9. Adjournment

***The following informational items have been included in the Council packet for informational purposes, council review and discussion. No action is required by the City Council:**

UPCOMING EVENTS

October 28	City Council Workshop – 6:30 p.m.
November 10	City Council – 6:30 p.m.
November 13	Senior Advisory Committee
November 17	City Council Workshop – 6:30 p.m.
November 18	Park and Rec Commission – 6:00 p.m.; Planning Commission – 7:00 p.m.
November 24	EDA and City Council – 6:30 p.m.

Norwood Young America Economic Development Authority Meeting Minutes
September 22, 2014

President Tina Diedrick called meeting to order at 6:30 p.m.

EDA Present: Tina Diedrick, Mike McPadden, Jim Keller, Dick Stolz, Carol Lagergren

EDA Absent: None

City Staff Present: Executive Director Steve Helget, City Clerk/Treasurer Diane Frauendienst

Also Present: Norwood Young America Times Reporter Adam Gruenewald, Planning Consultant Cynthia Smith-Strack, Carver County Attorney Mike Metz, Public Works Director Brent Aretz, Planning Commission Rep Craig Heher, City Attorney Jay Squires, Francis Green, CHS Softball Booster Club representatives John Lambrecht, Jeff Kroells and Pete Luskey.

All in attendance stood for the Pledge of Allegiance.

Approve Agenda:

Motion: CL/DS, all in favor to approve the Agenda as presented.

Approve minutes of September 8, 2014

Motion: JK/MM all in favor to approve the minutes from the EDA meeting on September 8, 2014

Adjournment

Motion: DS/CL, all in favor to adjourn at 6:32 p.m.

Respectfully Submitted,

Diane Frauendienst
City Clerk

President

Norwood Young America City Council Minutes

October 13, 2014

Council Present: Tina Diedrick, Mike McPadden, Jim Keller, Dick Stolz, Carol Lagergren

Council Absent: None

City Staff Present: City Administrator Steve Helget, City Clerk/Treasurer Diane Frauendienst, Public Works Director Brent Aretz, Public Works Operator Chad Schrupp

Also Present: Norwood Young America Times Reporter Adam Gruenewald, Town Deputy Jeff Stratton, Commission Rep Craig Heher, City Attorney Jay Squires, Francis Green, CHS Softball Booster Club representatives John Lambrecht, Jeff Kroells and Pete Luskey, Karen & Anna Hallquist, Terri & Emily Lano, Brian Crown, Laurie Hilgers.

Mayor Tina Diedrick called the meeting to order at 6:30 p.m.

Motion: CL/DS, all in favor to declare October 13, 2014 a non-legal holiday for the purpose of conducting city business.

All present stood for the Pledge of Allegiance.

Approve Agenda

Motion: DS/CL, all in favor to approve the agenda with the addition of Consent Agenda Item: Resolution 2014-35 appointing additional election judge for the 2014 General Election.

Introductions, Presentations, Proclamations, Awards, and Public Comment: None

Consent Agenda

Motion: CL/DS, all in favor, to approve the consent agenda as presented.

Approve minutes of September 22, 23, and 25, 2014

Approve payment of claims

Call for public hearing on assessments for delinquent utilities and invoices

Call for public hearing regarding 2015 Fee Schedule

Ordinance No. 254 Substitute Approval

Approve hiring of temporary Administrative Assistant I

Approve Additional Election Judge for 2014 General Election – Resolution 2014-35

Town Deputy Quarterly Report: Deputy Jeff Stratton appeared before Council to report on 3rd quarter activities and answer questions.

Old Business

Sports Complex – Dugouts Project: Administrator Helget summarized the history of the request for funding from the CHS Softball Booster Club. Jon Lambrecht and Pete Luskey, representing the Central High School Softball Boosters, gave additional information regarding the project. The Boosters are requesting permission to begin phase one of the project, which is the concrete work for the dugouts on the north field and additional financial assistance.

City Attorney Jay Squires suggested an agreement between the City and the Central Softball Booster Club be entered into to clearly define responsibilities.

Motion: CL/JK, all in favor to grant permission to start the project on the north field, assuming a formalized agreement will be reached with the City and to approve an additional \$2500 contribution to the Central Softball Boosters for Phase 1 of the dugout project.

Accept resignation, approve job description and authorize advertising for Public Utilities Director

City Administrator Helget reported that Public Utilities Operator Todd Karels has submitted his letter of resignation with his last day being October 17.

Motion: CL/MM, all in favor to accept the resignation of Todd Karels from the City of Norwood Young America's Public Utilities Department with his last day of employment being October 17, 2014 and thanking him for his years of service.

Helget reported that the Personnel Committee has met and reviewed the proposed job description for a Public Utilities Director. The Personnel Committee is recommending the Council approve the job description and authorize advertising for a Public Utilities Director.

Motion: CL/DS, all in favor to approve the job description of the Public Utilities Director for the City of Norwood Young America and authorize the advertisement for the hiring of a Public Utilities Director.

Consulting Planning Service Agreement. Administrator Helget stated that the current contract with Municipal Development Group, Inc. for planning consultant services has expired and asked for Council approval to renew the contract under the same terms as the previous contract.

Motion: DS/JK, all in favor to approve the Agreement for Consulting Services with Municipal Development Group, Inc.

Schedule Workshop Meetings: Administrator Helget stated that Kreg Schmidt of Bolton and Menk had a conflict on October 28th and will not be able to be at the workshop scheduled. Helget is proposing to reschedule a workshop to meet with Kreg Schmidt of Bolton and Menk to discuss infrastructure construction projects.

Motion: CL/MM, all in favor to schedule workshops for 6:30 on November 17, 2014 to meet with representatives from Bolton & Menk.

Mayor's Report

TD: Reviewed the coming events including the dedication of Lions playground equipment on October 19.

Closed Meeting

Motion: CL/JK, all in favor to close the meeting pursuant to State Statute 13D.05 to discuss potential initiation of litigation for construction defects in the windows at the Harbor.

Adjournment

Motion: DS/CL, all in favor to adjourn the meeting at 8:20 p.m.

Respectfully Submitted,

Diane Frauendienst
City Clerk-Treasurer

Mayor

CITY OF NORWOOD YOUNG AMERICA

**VOUCHER LIST / CLAIMS ROSTER
and CHECK SEQUENCE**

To Be Approved: October 27, 2014

Pre-Paid Claims (Check Sequence #502909-502921)	<u>\$14,490.24</u>
Claims Pending Payment (Check Sequence#23716-23754)	<u>\$142,577.72</u>
Grand Total	<u>\$157,067.96</u>

Check Number	Employee Name	Pay Period	Pay Group	Check Amount	Check Date	Check Status
502909	BARTHEL, JOLENE F.	19	SEMI-MONTHLY	\$214.37	15-Oct-14	Outstanding
502910	Hormann, Duane	19	SEMI-MONTHLY	\$436.54	15-Oct-14	Outstanding
502911	SCHRUPP, CHAD J	19	SEMI-MONTHLY	\$841.69	15-Oct-14	Outstanding
502912	ARETZ, BRENT R	19	SEMI-MONTHLY	\$2,260.22	15-Oct-14	Outstanding
502913	FRAUENDIENST, DIANE J.	19	SEMI-MONTHLY	\$1,436.47	15-Oct-14	Outstanding
502914	HOEN, KEN D	19	SEMI-MONTHLY	\$510.56	15-Oct-14	Outstanding
502915	KARELS, TODD	19	SEMI-MONTHLY	\$1,593.82	15-Oct-14	Outstanding
502916	LENZ, DEBRA A	19	SEMI-MONTHLY	\$1,262.27	15-Oct-14	Outstanding
502917	MENZEL, ALICIA	19	SEMI-MONTHLY	\$996.97	15-Oct-14	Outstanding
502918	SCHRUPP, JOHN O	19	SEMI-MONTHLY	\$1,240.90	15-Oct-14	Outstanding
502919	STENDER, DANIEL H	19	SEMI-MONTHLY	\$1,523.41	15-Oct-14	Outstanding
502920	Helget, Steven P	19	SEMI-MONTHLY	\$2,173.02	15-Oct-14	Outstanding
502921	KLEIN BANK	19	SUMMARY CHECK	\$14,490.24	15-Oct-14	
				\$14,490.24		

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OCTOBER 2014

Check Amt Invoice Comment

10100 CHECKING

Paid Chk# 023716	10/27/2014	BEDFORD TECHNOLOGY, LLC		
E 101-45200-530	Improvements Other Than Bldgs	\$165.93	47723	ENGRAVING
Total	BEDFORD TECHNOLOGY, LLC	\$165.93		

Paid Chk# 023717	10/27/2014	BOLTON & MENK, INC		
E 253-49450-303	Engineering Fees	\$3,301.96	170954	FLOODING
E 101-41500-303	Engineering Fees	\$60.00	170954	INDUSTRIAL PARK
E 601-49400-303	Engineering Fees	\$241.50	170954	WATER
E 602-49450-303	Engineering Fees	\$241.50	170954	SEWER
E 101-41500-303	Engineering Fees	\$27.50	170954	FAXON RD
E 601-49400-303	Engineering Fees	\$307.50	170954	RATE STUDY
E 101-41500-303	Engineering Fees	\$195.00	170955	WETLAND CONSERVATION ACT
Total	BOLTON & MENK, INC	\$4,374.96		

Paid Chk# 023718	10/27/2014	BRYAN ROCK PRODUCTS, INC.		
E 101-43100-224	Street Maint Materials	\$258.79	5284	3/4 ROCK
Total	BRYAN ROCK PRODUCTS, INC.	\$258.79		

Paid Chk# 023719	10/27/2014	CARDMEMBER SERVICE		
E 101-49860-221	Repair/Maintenance Equipment	\$71.56		
E 101-41400-207	Training Instructional	\$230.86		
E 601-49400-221	Repair/Maintenance Equipment	\$194.95		
E 101-43100-221	Repair/Maintenance Equipment	\$949.89		
Total	CARDMEMBER SERVICE	\$1,447.26		

Paid Chk# 023720	10/27/2014	CARVER COUNTY		
E 101-42100-311	County Police Contract	\$77,758.00	SHERI002383	2014 POLICE CONTRACT
E 101-42125-311	County Police Contract	\$5,815.00	SHERI002383	2014 POLICE CONTRACT
E 101-42100-311	County Police Contract	\$886.14	SHERI002390	POLICE CONTRACT OVERTIME
Total	CARVER COUNTY	\$84,459.14		

Paid Chk# 023721	10/27/2014	CARVER COUNTY TREASURER		
E 101-41400-438	Taxes and Assessments	\$528.49		pid 58.1720440
Total	CARVER COUNTY TREASURER	\$528.49		

Paid Chk# 023722	10/27/2014	CARVERLINK-CARVER CO BROADBAND		
E 101-42100-321	Telephone	\$64.04		
E 101-46500-321	Telephone	\$32.02		
E 101-49860-321	Telephone	\$13.33		
E 101-43100-321	Telephone	\$68.33		
E 101-42200-321	Telephone	\$206.66		
E 101-41940-321	Telephone	\$267.58		
E 101-41400-321	Telephone	\$128.08		
E 101-41320-321	Telephone	\$128.08		
E 101-45500-321	Telephone	\$197.61		
E 101-41300-321	Telephone	\$128.09		
Total	CARVERLINK-CARVER CO BROADBAND	\$1,233.82		

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			Check Amt	Invoice	Comment
Paid Chk# 023723 10/27/2014 CENTER POINT					
E 602-49450-383	Gas Utilities		\$14.66		406 2ND AVE SE
E 101-41940-383	Gas Utilities		\$33.55		310 ELM ST W
E 101-45500-383	Gas Utilities		\$18.88		314 ELM ST W
E 601-49400-383	Gas Utilities		\$60.78		104 3RD AVE SE
E 101-41940-383	Gas Utilities		\$12.59		318 ELM ST W
Total CENTER POINT			\$140.46		
Paid Chk# 023724 10/27/2014 CONNELLY INDUSTRIAL ELECTRONIC					
E 253-49450-223	Repair/Maintenance Bldg/Ground		\$13,272.75	13551	FLOODING
Total CONNELLY INDUSTRIAL ELECTRONIC			\$13,272.75		
Paid Chk# 023725 10/27/2014 DELTA DENTAL					
G 101-21714	Dental Insurance		\$818.20		DENTAL INSURANCE
Total DELTA DENTAL			\$818.20		
Paid Chk# 023726 10/27/2014 EHRENBERG, STEVEN					
E 101-42200-331	Travel/Meeting Expense		\$31.84		MEALS
E 101-42200-331	Travel/Meeting Expense		\$75.32		MILEAGE
Total EHRENBERG, STEVEN			\$107.16		
Paid Chk# 023727 10/27/2014 EMERGENCY APPARATUS MAINTENANC					
E 101-42200-221	Repair/Maintenance Equipment		\$741.78	76927	PUMP TEST LADDER TRUCK
E 101-42200-221	Repair/Maintenance Equipment		\$643.57	76928	PUMP TEST LADDER TRUCK
Total EMERGENCY APPARATUS MAINTENANC			\$1,385.35		
Paid Chk# 023728 10/27/2014 H&L MESABI					
E 101-43100-221	Repair/Maintenance Equipment		\$1,494.87	91685	CARBIDE BLADE
Total H&L MESABI			\$1,494.87		
Paid Chk# 023729 10/27/2014 HEALTH PARTNERS					
G 101-21706	Hospitalization/Medical Ins		\$7,752.90	52235394	HEALTH INSURANCE
Total HEALTH PARTNERS			\$7,752.90		
Paid Chk# 023730 10/27/2014 HELING, MARTIN					
G 101-22102	Community Garden Escrow		\$25.00		GARDEN REIMBURSEMENT
Total HELING, MARTIN			\$25.00		
Paid Chk# 023731 10/27/2014 HYDRO ENGINEERING INC					
E 253-49450-221	Repair/Maintenance Equipment		\$276.99	68200	CAMLOCK, FITTING, LABOR
Total HYDRO ENGINEERING INC			\$276.99		
Paid Chk# 023732 10/27/2014 INFRA TECH TECHNOLOGIES INC					
E 602-49450-221	Repair/Maintenance Equipment		\$444.76	1400408	PUSH CAMERA REPAIRS
E 601-49400-221	Repair/Maintenance Equipment		\$444.75	1400408	PUSH CAMERA REPAIRS
Total INFRA TECH TECHNOLOGIES INC			\$889.51		
Paid Chk# 023733 10/27/2014 JUNGCLAUS IMPLEMENT, INC.					
E 101-45200-221	Repair/Maintenance Equipment		\$26.47	01-12859	CHAIN SAW BAR

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		Check Amt	Invoice	Comment
Total JUNGCLAUS IMPLEMENT, INC.		\$26.47		
Paid Chk# 023734	10/27/2014 KING, KATHY			
G 101-22102	Community Garden Escrow	\$25.00		GARDEN REIMBURSEMENT
Total KING, KATHY		\$25.00		
Paid Chk# 023735	10/27/2014 LINCOLN MUTUAL LIFE & CASUALTY			
G 101-21715	Life Ins	\$53.55		LIFE INSURANCE
Total LINCOLN MUTUAL LIFE & CASUALTY		\$53.55		
Paid Chk# 023736	10/27/2014 METRO WEST INSPECTION SERVICES			
E 101-42400-312	Building Inspection Fee	\$3,508.19		
Total METRO WEST INSPECTION SERVICES		\$3,508.19		
Paid Chk# 023737	10/27/2014 MINI BIFF			
E 101-45200-418	Other Rentals (Biffs)	\$55.82	A-67394	FRIENDSHIP PARK
E 101-45200-418	Other Rentals (Biffs)	\$55.82	A-67395	FRIENDSHIP PARK
Total MINI BIFF		\$111.64		
Paid Chk# 023738	10/27/2014 MINNESOTA VALLEY TESTING LAB			
E 602-49450-217	Lab Fees	\$36.20	724453	PHOSPHORUS
E 602-49450-217	Lab Fees	\$15.20	725311	PHOSPHORUS
E 601-49400-217	Lab Fees	\$89.00	725567	COLIFORM TESTING
Total MINNESOTA VALLEY TESTING LAB		\$140.40		
Paid Chk# 023739	10/27/2014 MN DEPT OF LABOR & INDUSTRY			
E 101-41940-223	Repair/Maintenance Bldg/Ground	\$100.00	ALR00445861	CLAY BLDG ELEVATOR
Total MN DEPT OF LABOR & INDUSTRY		\$100.00		
Paid Chk# 023740	10/27/2014 MUNICIPAL DEVELOPMENT GROUP			
E 101-41320-305	Other Professional Fees	\$1,607.04	NYA100314	PLANNING CONSULTANT
Total MUNICIPAL DEVELOPMENT GROUP		\$1,607.04		
Paid Chk# 023741	10/27/2014 NEC FINANCIAL SERVICES LLC			
E 101-41400-321	Telephone	\$385.85	0001750324	
Total NEC FINANCIAL SERVICES LLC		\$385.85		
Paid Chk# 023742	10/27/2014 NEUBARTH, ALICIA			
E 101-41400-331	Travel/Meeting Expense	\$14.67		MILEAGE REIMBURSEMENT
Total NEUBARTH, ALICIA		\$14.67		
Paid Chk# 023743	10/27/2014 NYA TIMES			
E 101-41320-350	Print/Publishing/Postage	\$34.02	150755	PUBLIC HEARING INDUSTRIAL PARK
Total NYA TIMES		\$34.02		
Paid Chk# 023744	10/27/2014 QUILL CORPORATION			
E 101-41400-200	Office Supplies (GENERAL)	\$52.97	6892760	TAPE & STAPLER
Total QUILL CORPORATION		\$52.97		

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		Check Amt	Invoice	Comment
Paid Chk#	023745	10/27/2014	ROCK, CHRISTIE	
E	101-46500-305	Other Professional Fees	\$1,520.00	199 EDC SERVICES
E	101-46500-331	Travel/Meeting Expense	\$42.36	199.5 EDC LUNCH
		Total ROCK, CHRISTIE	\$1,562.36	
Paid Chk#	023746	10/27/2014	SMITH OIL CO	
E	101-49305-430	Miscellaneous (GENERAL)	\$465.50	STIFTUNGSFEST FUEL
		Total SMITH OIL CO	\$465.50	
Paid Chk#	023747	10/27/2014	SOUTHWEST PAVING, INC.	
E	601-49400-223	Repair/Maintenance Bldg/Ground	\$506.25	1927 BASE INSTALLED
		Total SOUTHWEST PAVING, INC.	\$506.25	
Paid Chk#	023748	10/27/2014	THE HARBOR	
E	101-41330-319	Sr. Advisory Committee	\$169.80	
		Total THE HARBOR	\$169.80	
Paid Chk#	023749	10/27/2014	THIRD HALF SERVICES LLC	
E	602-49450-208	Medical-Physicals	\$50.50	309 DONOR SAMPLES
E	601-49400-208	Medical-Physicals	\$50.50	309 DONOR SAMPLES
		Total THIRD HALF SERVICES LLC	\$101.00	
Paid Chk#	023750	10/27/2014	TOWMASTER	
E	101-43100-221	Repair/Maintenance Equipment	\$1,191.00	362979 TRUCK REPAIRS
		Total TOWMASTER	\$1,191.00	
Paid Chk#	023751	10/27/2014	WATER CONSERVATION SERVICE INC	
E	601-49400-223	Repair/Maintenance Bldg/Ground	\$306.00	5466 LEAK LOCATE
		Total WATER CONSERVATION SERVICE INC	\$306.00	
Paid Chk#	023752	10/27/2014	WIGFIELD DESIGN	
E	101-41400-200	Office Supplies (GENERAL)	\$117.56	802 LETTERHEAD
		Total WIGFIELD DESIGN	\$117.56	
Paid Chk#	023753	10/27/2014	XCEL ENERGY	
E	101-41940-381	Electric Utilities	\$1,854.07	
E	602-49450-381	Electric Utilities	\$4,353.86	
E	601-49400-381	Electric Utilities	\$2,199.67	104 3RD AVE SE
E	101-49860-381	Electric Utilities	\$85.10	
E	601-49400-381	Electric Utilities	\$385.27	
E	101-45500-381	Electric Utilities	\$991.61	
E	101-45200-381	Electric Utilities	\$398.79	
E	101-43100-381	Electric Utilities	\$613.74	
E	101-43100-380	Street Lighting	\$2,264.31	
E	101-42200-381	Electric Utilities	\$254.86	
E	101-42500-381	Electric Utilities	\$11.56	
		Total XCEL ENERGY	\$13,412.84	
Paid Chk#	023754	10/27/2014	ZUMBERGE, STEVE	

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	Check Amt	Invoice	Comment
E 101-42200-331 Travel/Meeting Expense	\$54.03		MEAL REIMBURSEMENT
Total ZUMBERGE, STEVE	\$54.03		
10100 CHECKING	\$142,577.72		

Fund Summary

10100 CHECKING

101 GENERAL FUND	\$115,783.17
253 2014 FLOODING EVENT	\$16,851.70
601 WATER FUND	\$4,786.17
602 SEWER FUND	\$5,156.68
	<u>\$142,577.72</u>



October 27, 2014

MEMO

To: Honorable Mayor Diedrick and Members of the City Council

From: Diane Frauendienst, City Clerk-Treasurer

Cc: Steve Helget, City Administrator

Re: Approve Advertisement for Seasonal On-Call Snowplow Operator

Public Works Director Brent Aretz is requesting approval to advertise for one or two seasonal on-call employees to assist with the snow plowing duties for the 2014-2015 season. This position would have no benefits or guaranteed hours and the salary is 13.34 per hour.

The job posting is attached.

Recommendation: A motion to approve advertising for up to two seasonal on-call snowplow operators.

City of Norwood Young America

Tel: 952-467-1800
Fax: 952-467-1818

310 Elm Street West
NYA, MN 55368

www.cityofnya.com
cityclerk@cityofnya.com

Seasonal On-Call Snowplow Operator – City of Norwood Young America

The City of Norwood Young America is accepting applications for a part-time, on-call snowplow operator for the 2014-2015 winter season. The applicant should be able to operate a wide range of snow removal equipment including snowplow truck, bobcat, snow blower, and shovel. Applicants should be within a 30-minute response time to the City. Requirements for the position include: at least 18 years of age, a valid Commercial Driver's License with a good driving record, ability to lift and carry heavy objects in excess of 50 pounds on occasion, and the ability to pass random drug tests. This position has no benefits or guaranteed hours. The salary is 13.34 per hour. An application can be picked up at City Hall, 310 Elm Street West, Norwood Young America or on the City website www.cityofnya.com. Applications will be taken until the position is filled. (AA/EOE)



October 27, 2014

CITY COUNCIL MEMO

To: Honorable Mayor Diedrick and Members of the City Council

CC: Steve Helget, City Administrator

From: Diane Frauendienst, City Clerk

RE: Unkle Thirsty's Renewal Application for Optional 2AM Liquor

Nick Allen, owner of Unkle Thirsty's at 105 East Main Street, has submitted an application for the renewal of their State Optional 2 a.m. Closing liquor license.

This application for renewal is for the state license. The Council has approved the City license earlier this year. The City Council is required to approve this license before the Alcohol and Gambling Enforcement Division will approve the license. All fees for this license will be submitted to the State of Minnesota

Recommendation: A motion approving the Optional 2 a.m. closing liquor license for Unkle Thirsty's at 105 East Main Street.

City of Norwood Young America

Tel: 952-467-1800
Fax: 952-467-1818

310 Elm Street West
NYA, MN 55368

www.cityofnYA.com
cityclerk@cityofnYA.com



TO: Honorable Mayor Diedrick and City Council Members

FROM: Steve Helget, City Administrator

DATE: October 24, 2014

SUBJECT: Snow Hauling Service Proposals

=====

The City is currently short two personnel that normally assist with snow removal. Proposed is to consider contracting on an as-needed basis for snow hauling services. Brent Aretz, Public Works Director, solicited proposals from Curfman Trucking and Molnau Trucking (see enclosures). This past winter, the Public Works Department hauled snow 11 times with an average of about 5-hours per time.

Proposed Motion:

Motion to accept Curfman Trucking's proposal for snow hauling services.



CURFMAN TRUCKING & SNOW REMOVAL INC.

Telephone: (952) 467-3503
Cell: 952-292-5809
Fax: (952) 467-3591
DOT: 1150797

210 W Railroad St. Norwood Young America, MN. 55368
Mailing Address: PO Box 179 NYA, MN. 55368

Date: 10/15/14

Attn: City Of NYA
Brent Aretz

City of NYA
310 Elm St W
P.O. Box 59
NYA, MN 55368

Re:

Our Company is submitting a bid for the above referenced job:

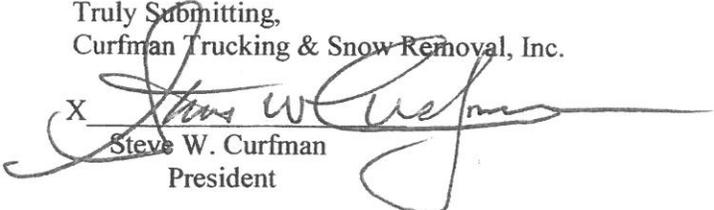
Service

Quad Dump Truck
(I can provide an additional truck if needed)

Price per hour

\$65.00

Truly Submitting,
Curfman Trucking & Snow Removal, Inc.

X 
Steve W. Curfman
President

October 23, 2014

City of Norwood Young America Snow Hauling Bid for 2014-2015

\$85ph Per Quad Axle Dump Truck

4hr minimum per truck

Additional Equipment May Not Be Available Without 24hr Notice

Skid Loader \$90ph

4hr minimum

Wheel Loader \$110ph

4hr minimum

Wheel Loader with Snow Blower Attachment \$180ph

4hr minimum

Thank You

Molnau Trucking LLC

952-467-2292

Nick: 952-240-0689