



## CITY COUNCIL AGENDA

June 25, 2018 – 6:00 p.m.

Work Session; followed by EDA / City Council Meetings

### WORK SESSION

1. Call Meeting of City Council Work Session to Order
  2. Approve Agenda
    - 2.1 Use of City Logo/City Seal on Non-approved Sites
    - 2.2 Mid-Year Update on 2018 Budget
  3. Adjournment
- 

### ECONOMIC DEVELOPMENT AUTHORITY

1. Call Meeting of Economic Development Authority to Order
    - 1.1 Pledge of Allegiance
  2. Approve Agenda
    - 2.1 Approve minutes of May 30, 2018
  3. Adjournment
- 

### CITY COUNCIL

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 June 11, 2018 meeting
  - 4.2 Approve payment of claims
  - 4.3 Approve NYA Area Chamber of Commerce street closing request for 9<sup>th</sup> Annual Taste of NYA
  - 4.4 Approve resignation of JR Hoernemann from the Planning Commission
  - 4.5 Approve the liquor license application for Norwood Baseball Club
5. Public Hearings
6. Old Business
  - 6.1 Approve Resolution 2018-23, A resolution approving Master Partnership Contract with MnDOT
  - 6.2 Approve/Disapprove U.S. Highway 212 Underpass Project
  - 6.3 Update Serenity Trail Resurfacing Project
7. New Business
  - 7.1 Approve Second Amendment to The Preserve 5<sup>th</sup> Addition Development Agreement
  - 7.2 Pavilion Reroof
  - 7.3 WWTP Meter Repair
  - 7.3 Temporary Office Staff
8. Council Member & Mayor Reports
9. Adjournment

**UPCOMING MEETINGS / EVENTS**

July 3 Planning Commission – 6:00 p.m.  
July 9 City Council – 6:00 p.m.  
July 11 EDC – 6:30 p.m.  
July 17 Parks and Recreation Commission – 5:30 p.m.  
July 17 Taste of NYA – 5:30 – 8:00 p.m.  
July 18 Joint Meeting – City Council, EDC, Planning Commission, and Chamber of Commerce Board – 6:00 p.m.  
July 19 Senior Advisory Committee – 9:00 a.m.  
July 23 Work Session, EDA, City Council – 6:00 p.m.



TO: Honorable Mayor Lagergren and City Council Members

FROM: Steven Helget, City Administrator

DATE: June 25, 2018

SUBJECT: Approve Second Amendment to The Preserve 5<sup>th</sup> Addition Development Agreement

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At the November 27, 2017 regular City Council meeting, the Council approved the First Amendment to the Development Agreement with Loomis Homes, LLC. for The Preserve 5<sup>th</sup> Addition. That First Amendment allowed Loomis Homes to obtain building permits and commence construction on lots 19, 20, 21, 22, 23, block 3; lots 4 and 5, block 1; and lots 4 and 5, block 2 without the completion of the sidewalks and street lighting.

Scott Loomis, Loomis Homes, has submitted a second letter to the City requesting to obtain building permits on all the remaining lots within The Preserve 5<sup>th</sup> Addition prior to the completion of the sidewalks and street lighting (see enclosed letter). As stipulated in the Development Agreement certain improvements are required to be completed prior to the issuance of building permits and construction of a dwelling.

Enclosed is the pertinent section of the Development Agreement which addresses the improvements to be completed. Specifically, Articles VIII, IX, and X identify the improvements which are: 1) installation of a street lighting system; 2) installation of all public and private utility services; 3) installation of hard street surface; and 4) installation of sidewalk.

Mr. Loomis states in his letter that they have scheduled the installation of street lights with Xcel Energy but don't know when the installation will occur. Mr. Loomis is requesting that they be allowed to install sidewalk later this year in the fall.

Enclosed is a Second Amendment to Development Agreement for the City Council's consideration.

**Suggested Motion:**

**Motion to approve the Second Amendment to the September 12, 2017 Development Agreement between the City of Norwood Young America and Loomis Homes, LLC.**

*Norwood Young America*

SECOND AMENDMENT TO  
SEPTEMBER 12, 2017  
DEVELOPMENT AGREEMENT  
BETWEEN THE CITY OF  
NORWOOD YOUNG AMERICA AND  
LOOMIS HOMES, LLC

This Second Amendment amends that certain Development Agreement dated September 12, 2017 and recorded as Document No. A651600 in the office of the Carver County Recorder between the City of Norwood Young America and Loomis Homes, LLC, which governs development of the plat known as The Preserves 5<sup>th</sup> Addition, Carver County, Minnesota.

RECITALS:

WHEREAS, under the Development Agreement, the Developer is not entitled to obtain building permits for construction of dwellings on any of the platted lots in The Preserve 5<sup>th</sup> Addition until all improvements described in the Agreement were completed.

WHEREAS, the Developer and the City entered First Amendment to the Development Agreement on November 27, 2017, whereby the City agreed to permit the issuance of building permits for Lots 19-23, Block 3; Lots 4 and 5, Block 1; and Lots 4 and 5, Block 2 before completion of street lighting and sidewalks.

WHEREAS, the Developer has requested that the City permit the issuance of building permits to all the remaining lots in The Preserve 5<sup>th</sup> Addition before completion of street lighting and sidewalks.

WHEREAS, the City is willing to amend the Development Agreement to allow the issuance of building permits for the all the lots prior to completion of sidewalks and street lighting.

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1. Paragraph VIII, IX and X of said Development Agreement are hereby amended to permit the issuance of building permits on all the lots notwithstanding the fact sidewalks and street lighting has not been installed in the development.
2. In order to be entitled to issuance of a building permit for any of the lots, Developer shall have completed all utilities and streets that serve the lot for which the building permit is sought, and Developer shall complete sidewalks and street lighting prior to the end of 2018.

CITY OF NORWOOD YOUNG  
AMERICA

DEVELOPER

By: \_\_\_\_\_  
Carol Lagergren, its Mayor

By: \_\_\_\_\_

By: \_\_\_\_\_  
Steven Helget, its City Administrator

Its: \_\_\_\_\_

State of Minnesota       )  
                                      )  
County of Carver        )       ss.

The foregoing Instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_  
2018, by Carol Lagergren, the Mayor, and Steven Helget, the City Administrator of  
Norwood Young America, a Minnesota Municipal Corporation.

\_\_\_\_\_  
Notary Public of the State of Minnesota  
My Commission Expires:

State of Minnesota       )  
                                      )  
Count of Carver         )       ss.

The foregoing Instrument was acknowledged before me on this \_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_, 2018, by \_\_\_\_\_ on behalf of \_\_\_\_\_, a  
Minnesota Corporation.

\_\_\_\_\_  
Notary Public of the State of Minnesota  
My Commission Expires:



Loomis Homes LLC  
1458 White Oak Dr  
Chaska, MN 55318  
Scott Loomis  
Chief Managing Officer  
[Scott@loomis-homes.com](mailto:Scott@loomis-homes.com)  
952-200-8838

June 15, 2018

City of Norwood Young America  
Attn: Steve Helge, City Administrator  
310 Elm Street West  
P.O. Box 59  
Norwood Young America, MN 55368

RE: The Preserve 5th Addn

Dear Steve:

We are asking for an amendment to the Developer's Agreement allowing us to pull permits all of the remaining lots not on the previous amendment. All the utilities and streets will be installed for the entire development. However, we won't have the sidewalk or street lights in. The street lights are on schedule with Xcel, I don't have an exact timeline from them due to their sub-contractor's schedule. We are also asking to allow the sidewalk to be installed in the fall to avoid any possible damage from construction. This amendment will allow us to start building our presold's

Please call me with any questions or concerns you may have at 952-200-8838.

Sincerely,

Scott Loomis, CMO  
Loomis Homes, LLC



**VIII. Street Lighting Systems.**

The Developer agrees to provide a street lighting system according to City and Electric Company standards. The street lighting system shall be substantially identical to the system of street lights in the Preserve Development. The street lighting system shall be completed and energized prior to the issuance of any building permits.

**IX. Utilities.**

The Developer agrees that all utilities installed in the Subdivision shall be underground; specifically including all the electrical, telephone, cable television and gas service. The Developer hereby represents that these services will be available to use prior to occupancy of any dwelling in the Subdivision.

**X. Occupancy.**

No occupancy of any building in the Subdivision shall occur until water, sanitary sewer, and a hard driving surface on necessary streets are available for use. Sidewalks as they abut a particular lot shall be installed and completed prior to commencement of any excavation or construction for a dwelling upon any particular lot.

**XI. Permits.**

During the performance of this Agreement, the Developer, to the extent necessary, shall promptly apply for and obtain all permits, approvals, licenses, or other documents from any and all necessary government agencies (which may include the City, Carver County, Minnesota Pollution Control Agency, Carver County Water Management Organization and Department of Natural Resources) as concerns any activity the Developer may engage in upon the property.

**XII. Park Dedication.**

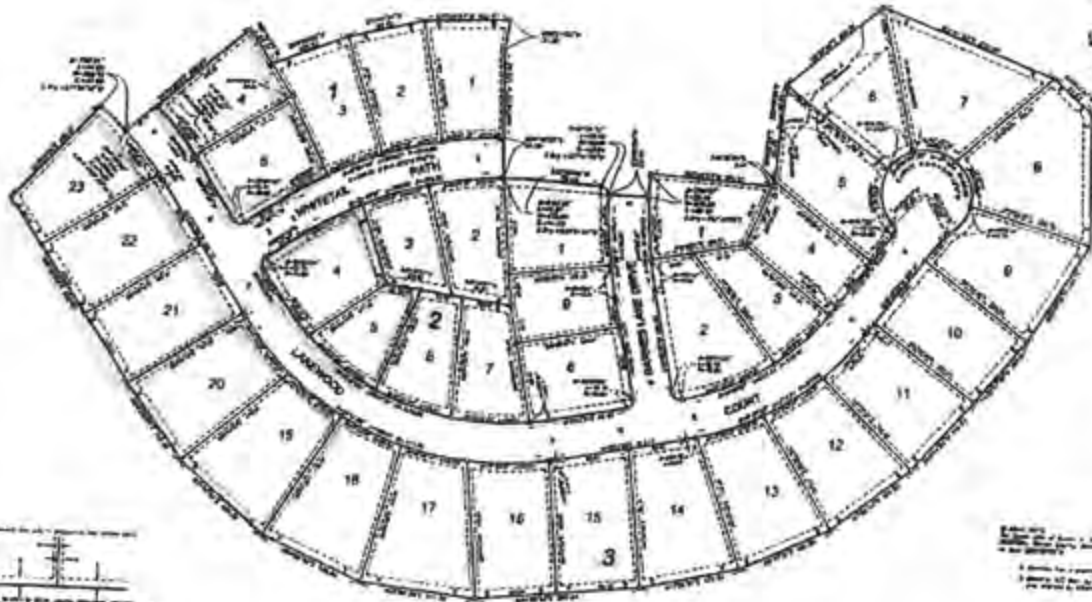
Developer agrees to deed Outlot A on the plat to the City. Developer shall also deed trail easements as identified on the plat and construct and maintain trails within the easements as identified in construction plans to be approved by the City. Developer shall also grant to the City a trail easement between Lots 8 and 9, Block 3. No additional monetary amount shall be required of the Developer.

**XIII. Insurance.**

The Developer shall provide and maintain at all times during the process of constructing the project and Developer Improvements the following:

# THE PRESERVE 5TH ADDITION INSET A

PLAT FILE NO.  
CR 8802 40



Legend:  
1. Existing lot or parcel.  
2. Existing lot or parcel, to be subdivided.  
3. Existing lot or parcel, to be subdivided, and to be subdivided into two or more lots.







TO: Honorable Mayor Lagergren and City Council Members

FROM: Tony Voigt, Public Service Director

DATE: June 25, 2018

RE: Pavilion roof Leaks

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I was contacted by a renter of the Pavilion on June 9<sup>th</sup> that the roof was leaking. After arriving I did not see any additional leaks or damage from the roof leaks. I anticipate the leaks came from the driving rains and high winds the storm presented that morning.

Upon inspection the following Monday, we found numerous shingle failures. It was confirmed that we would need to replace the south facing roof of the building. I am exploring the following things:

Will anything be covered under insurance?

Do the current shingles have any warranty left?

Cost to hire a contractor to repair the roof.

I hope to have bid proposals at the meeting Monday night and will present them and all other gathered information at that time. I am hoping to move quickly on this repair to eliminate the chance of more leaks and damage to occur.

**Recommended motion: Hire the most competitive bidding contractor to repair the Pavilion roof.**

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*Norwood Young America*

310 Elm Street West PO Box 59 – Norwood Young America, MN 55368 – (952)467-1800 – [www.cityofnya.com](http://www.cityofnya.com)



TO: Honorable Mayor Lagergren and City Council Members  
FROM: Tony Voigt, Public Service Director  
DATE: June 25, 2018  
RE: Repair influent meter at Waste Water Treatment Plant

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Our influent meter does not work at the Waste Water Treatment Plant. We need to report daily our influent flows at the plant in compliance with our MPCA permit, plus we are also required every 6 months to calibrate the meter for proper operation.

The meters were calibrated on June 1, 2018 and they worked fine at that time. The meter quit reading on June 17 and we called a technician to take a look. Upon inspection, he verified on June 16 at 10:00pm, the meter took a power spike and has not worked properly since. His professional opinion was a power surge from a lighting strike and the meter will need to be replaced. I talked with our insurance and found we have a \$5000 deductible and the work will not meet the threshold to get any monies from insurance. I have received one quote so far and hope to receive another before council meeting.

**Recommended motion:** Hire the best contractor with the most competitive bid to repair the equipment.



**Steve Canham**

200 Highway 5 West  
Suite 200  
Waconia MN, 55387

952-314-4244

## Quote

Date	Quote #
6/20/2018	8095

<b>Name / Address</b>
Norwood/Young America, City of PO Box 59 Norwood/Young America, MN 55368 Tony Voigt

<b>Project</b>	
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Description	Qty	U/M	Rate	Total
<b>7ML5034-1AA01 Siemens HydroRanger 200</b>  I = Mounting: Wall mount, standard enclosure A = Input voltage: 100 to 230 V AC A = Number of measurement points : Single point system, 6 relays 0 = Data Communications (Smartlinx): Without module I = Approvals: General purpose CE, CSAUS/C, FM, UL listed	1	ea	1,902.00	1,902.00
<b>7ML1106-1BA20-0A Siemens Echomax XRS-5 Transducer</b>  I = Process connection: 1" NPT [(Taper), ANSI/ASME B1.20.1] B = Cable length: 10 m (32.81 ft) A = Facing: Standard (CSM rubber) 2 = Approvals: FM Class I, ATEX II 2G, CSA Class I Div. 2, SAA Class I A = Mounting flange (flush mount): None	1	ea	603.00	603.00
On-Site Tech Service, to troubleshoot. Meter was initially displaying around double amount of actual flow gpm through Parshall Flume. Data log showed failure first occurred Saturday June 16th approx 10:00 pm. Our diagnostic equipment indicated damage caused by high voltage surge generally associated with lightning strike.	4	ea	135.00	540.00
On-Site Tech Service, Installation, Test, Program replacement equipment.	5	ea	135.00	675.00
<b>Subtotal</b>				\$3,720.00
<b>Sales Tax (6.875%)</b>				\$0.00
<b>Total</b>				\$3,720.00



TO: Mayor Lagergren and Council Members

FROM: Kelly Hayes, City Clerk / Treasurer

DATE: June 25, 2018

RE: Temporary Office Staff

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Due to a leave of absence that will be occurring the beginning of August in the office, the Personnel Committee has discussed options for covering some of those hours. It is the recommendation of the Personnel Committee to hire a Temporary Administrative Assistant to start the end of July and to work through the beginning of November. This person would work approximately 20 – 24 hours a week.

**RECOMMENDATION:**

**A motion to approve posting the position of a Temporary Administrative Assistant.**

*Norwood Young America*



ATTENDEES: Carol Lagergren, Craig Heher, Mike McPadden, Dick Stolz, Charlie Storms

CITY STAFF: City Administrator Steve Helget, City Clerk/Treasurer Kelly Hayes, Public Services Director Tony Voigt

OTHERS: Michael Clark, Cynthia Smith-Strack, Marta Beckett, Adam (from Vision Tech), Kelsey White, Brenda Schmitz

1. Call Meeting of Economic Development Authority to Order

1.1 Pledge of Allegiance

Meeting was called to order by President Lagergren at 6:00pm. All members were present.

2. Approve Agenda

2.1 Approve minutes of April 23, 2018

*Motion: MM/CS to adopt the agenda. Vote 5 – 0. Motion carried.*

*Motion: CH/MM to approve the minutes. Vote 5 – 0. Motion carried.*

3. Adjournment

*Motion: MM/DS to adjourn at 6:01pm. Vote 5 – 0. Motion carried.*

Sincerely Submitted:

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Carol Lagergren, President

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Kelly Hayes, City Clerk / Treasurer



## CITY COUNCIL MINUTES

June 11, 2018 – 6:00 p.m.

City Council Meeting

Attendees: Carol Lagergren, Craig Heher, Mike McPadden, Charlies Storms

Absent: Dick Stolz

City Staff: Steve Helget, Kelly Hayes, Tony Voigt

Others: Todd Schultz, Marcia Schultz, Tina Diedrick

### CITY COUNCIL

#### 1. Call Meeting of City Council to Order

##### 1.1 Pledge of Allegiance

Meeting was called to order by Mayor Lagergren at 6:00pm.

#### 2. Approve Agenda

Additions: 6.10 Summary Publication of Ordinance 304, 7.4 Todd & Marcia Schultz 450 Oak Lane, 7.5 Street Closure

*Motion: MM/CS to approve the amended agenda. Vote 4 – 0. Motion carried.*

#### 3. Introductions, Presentations, Proclamations, Awards, and Public Comment - none

#### 4. Consent Agenda

##### 4.1 Approve minutes of May 30, 2018 meeting

##### 4.2 Approve payment of claims

##### 4.3 Termination of Seasonal Employee Resignation

*Motion: CS/CH to approve the consent agenda. Vote 4 – 0. Motion carried.*

#### 5. Public Hearings

##### 5.1 Ordinance No. 304, Amending Section 310.09 of the City Code Pertaining to Peddlers, Solicitors, and Transient Merchants Business Hours

Public hearing was to consider changing the hours of the peddlers and solicitors business hours from 7am – 9pm to 9am – 7pm. Public Comment from resident Tina Diedrick, who thought this was a good idea and was in favor of the change. Public hearing was closed at 6:07pm.

#### 6. Old Business

##### 6.1 Ordinance No. 304, Amending Section 310.09 of the City Code Pertaining to Peddlers, Solicitors, and Transient Merchants Business Hours

*Motion: CS/MM to adopt Ordinance No. 304, an ordinance amending Section 310.09 of the City Code pertaining to peddlers, solicitors and transient merchant's business hours. Vote 4 – 0. Motion carried.*

*Motion: CH/MM to approve the summary publication of Ordinance 304. Vote 4 – 0. Motion carried.*

##### 6.2 Update from SRF Consulting Group on U.S. Highway 212 Underpass Preliminary Design

Kevin Juille from SRF Consulting gave an update of the underpass. The approximate cost of the project is about \$2.5 million. Of this, the City's responsibility would be approximately \$1.8 million – this does not include the Safe Routes to Schools grant which was awarded to the City. That grant is \$1.2 million, making the City's responsibility about \$600,000. The City will also be responsible for half of the cost for the signal lights on Faxon Road which is about \$200,000. The signal change on Reform Street may be covered by Carver County. Helget will contact the County to confirm this. One of the unexpected changes is the ADA (Americans with Disabilities Act) may require a crosswalk at Morse Street. Jon Solberg suggested that the City send a letter to ADA stating why the City doesn't want to have a crosswalk at Morse Street –the whole reason for the underpass was to make it so people were unable to walk across Highway 212 on Morse Street.

##### 6.3 Approve State of Minnesota Master Partnership Contract 6.4 Update on Southwest Paving CUP Compliance

Jon Solberg noted that this agreement approves for the City to do work (such as repairs on Highway 212) and for the City to bill MNDot for those costs. The agreement is for up to \$500,000 for five years.

*Motion: CS/CH to approve the master partnership contract between the City and the State of Minnesota. Vote 4 – 0. Motion carried.*

##### 6.4 Southwest Paving CUP Revocation Status

The deadline for Southwest Paving to be in compliance of the CUP by June 1, 2018. Cynthia Smith-Strack noted that there were still some shrubs and trees that hadn't been planted yet which were a part of the CUP. The council discussed to move the deadline at July 1, 2018, due to the late winter. There was some discussion as to the amount of time that he has had to get into compliance which is over two years.

*Motion: MM/CS to amend Resolution 2018-02 changing the deadline to July 1, 2018. Vote 4 – 0. Motion carried.*



6.5 Update on 132 Elm Street E. Nuisance Violations

Helget gave an update on the nuisance violation at 132 Elm Street East. The nuisance was to be resolved by May 30. A lot of work has been done, however, there are a couple of things that still need to be taken care of. The council recommends extending the deadline to July 1, 2018.

6.6 Approve Workplace Violence Policy

*Motion: CH/MM to approve the Workplace Violence Policy. Vote 4 – 0. Motion carried.*

7. New Business

7.1 Award Oak Grove Mowing City Property Proposal

*Motion: CS/CH to accept Top Notch Turf's quote to provide lawn service at Oak Grove. Vote 4 – 0. Motion carried.*

7.2 Schedule Hearing on Class 2 ATVs to Operate on City Streets

*Motion: CH/CS to schedule a public hearing on July 9 at 6:00pm for the purpose of considering allowing the operation of ATVs on city streets.*

7.3 Approve Updating Wages for Seasonal Staff

Personnel Committee discussed updating the wages for the seasonal staff to stay competitive with surrounding communities.

The committee recommends increasing Step 1 of Grade 1 by \$1.00 and then all seasonal grades would follow that increase.

*Motion: CS/CH to approve increasing Pay Grade 1 / Step 1 of the 2018 salary chart by \$1.00; thus changing the wages for all seasonal positions for Pay grades 1 – 4. Vote 4 – 0. Motion carried.*

7.4 Todd and Marcia Schultz at 450 Oak Lane

Requesting that the City look into why they are dealing with standing water in their yard. They believe that this began when the Serenity Trail was put in. Tony did speak with Jake Salisbury from Bolton & Menk. Jake stated that the culverts are working the way they were intended. He recommended that Tony speak to Carver County because of the high water tables. Tony is waiting for a response back from the county. The council discussed finding out the cause before the paving is completed (which is scheduled in a couple of weeks). Tony will contact OMG about delaying the project.

7.5 Street Closure

*Motion: MM/CS to close SE 1<sup>st</sup> Street from the alley to SE 2<sup>nd</sup> Street the days of June 18 – 22 from 9:00am – 11:15am. Vote 4 – 0. Motion carried.*

8. Council Member & Mayor Reports

CH – Planning discussed: CUP audits and Class 2 ATVs. Also discussed mailboxes being damaged during a snow event. Commission unanimously agreed that the City should not be responsible for replacing mailboxes. There are too many variables: standards, condition of current box and poles, etc. If the council wishes for something different they will need to instruct the Planning Commission how to proceed.

MM – none

CS – none

CL – Two ribbon cuttings: Diversified Plumbing and Resto Espresso. Pool is open and can register for lessons online or at the pool. Go to the chamber website for all of the community events. Fox 9 will be doing a story on the baseball team on June 20.

UPCOMING MEETINGS / EVENTS

June 13 EDC – 6:30 p.m.

June 19 Parks and Rec. Commission – 5:30 p.m.

June 21 Senior Advisory Committee – 9:00 a.m.

June 25 Work Session, EDA, City Council – 6:00 p.m.

July 3 Planning Commission – 6:00 p.m.

July 9 City Council – 6:00 p.m.

July 18 Joint Meeting – City Council, EDC, Planning Commission, and Chamber of Commerce Board – 6:00 p.m.

9. Adjournment

*Motion: CH/MM to adjourn at 7:32pm. Vote 4 – 0. Motion carried.*

Respectfully Submitted:

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Carol Lagergren, Mayor

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Kelly Hayes, City Clerk / Treasurer

**CITY OF NORWOOD YOUNG AMERICA**

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

**To Be Approved: June 25, 2018**

<b>Pre-Paid Claims</b>	<b><u>\$24,346.56</u></b>
EFT Payroll 6/14/18 GROSS	\$27,767.97
Check 504801-504829 NET	\$19,045.42
Check 28184-28185	\$5,301.14
<b>Claims Pending Payment</b>	<b><u>\$126,927.74</u></b>
(Check Sequence #28186-28230)	
<b>Grand Total</b>	<b><u>\$151,274.30</u></b>

## CITY OF NORWOOD YOUNG AMERICA

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**\*Check Detail Register©**

MAY 2018 to JUNE 2018

		Check Amt	Invoice	Comment
10100 CHECKING				
Paid Chk#	028184	6/11/2018	ASSURED SECURITY INC	
E 101-41940-223	Repair/Maintenance Bldg/Ground	\$5,228.00	79404	HANDICAP DOOR AT CITY HALL
Total ASSURED SECURITY INC		\$5,228.00		
Paid Chk#	028185	6/11/2018	UNITED FARMERS CO-OP	
E 101-49860-223	Repair/Maintenance Bldg/Ground	\$73.14	K82615	PRESSURE WASHER
Total UNITED FARMERS CO-OP		\$73.14		
10100 CHECKING		\$5,301.14		
Fund Summary				
<hr/>				
10100 CHECKING				
101 GENERAL FUND		\$5,301.14		
		\$5,301.14		

## CITY OF NORWOOD YOUNG AMERICA

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**\*Check Detail Register©**

MAY 2018 to JUNE 2018

			Check Amt	Invoice	Comment
<b>10100 CHECKING</b>					
Paid Chk#	028186	6/25/2018	<b>AMERICAN LEAK DETECTION</b>		
E 101-49860-223	Repair/Maintenance Bldg/Ground		\$825.00	21528	POOL REPAIRS
<b>Total AMERICAN LEAK DETECTION</b>			\$825.00		
Paid Chk#	028187	6/25/2018	<b>BROCKWHITE</b>		
E 101-49860-223	Repair/Maintenance Bldg/Ground		\$222.07	12901258-00	LIMESTONE
<b>Total BROCKWHITE</b>			\$222.07		
Paid Chk#	028188	6/25/2018	<b>CARDMEMBER SERVICE</b>		
E 101-42200-212	Motor Fuels		\$92.53		
E 101-41110-430	Miscellaneous		\$50.00		
E 101-49860-223	Repair/Maintenance Bldg/Ground		\$170.27		
E 602-49450-210	Operating Supplies		\$96.96		
E 101-49860-350	Print/Publishing/Postage		\$42.60		
E 101-49860-200	Office Supplies		\$8.59		
E 101-49860-251	Concessions		\$662.27		
E 101-49860-210	Operating Supplies		\$6.49		
<b>Total CARDMEMBER SERVICE</b>			\$1,129.71		
Paid Chk#	028189	6/25/2018	<b>CARQUEST AUTO PARTS</b>		
E 101-45200-223	Repair/Maintenance Bldg/Ground		\$4.00	5927-168199	DEWALT WHEEL
E 101-43100-221	Repair/Maintenance Equipment		\$4.00	5927-168687	
E 101-43100-221	Repair/Maintenance Equipment		\$5.42	5927-169097	TRANS FLUID
E 101-43100-221	Repair/Maintenance Equipment		\$62.41	5927-169167	PIPE BUSHING
E 101-43100-221	Repair/Maintenance Equipment		\$21.64	5927-169264	HOSE END, HYD HOSE
E 101-45200-221	Repair/Maintenance Equipment		\$91.40	5927-169487	FUSE, TOW ROPE
<b>Total CARQUEST AUTO PARTS</b>			\$188.87		
Paid Chk#	028190	6/25/2018	<b>CARVER COUNTY</b>		
E 101-41500-305	Other Professional Fees		\$900.00	SHERI003072	LIQUOR LICENSE BACKGROUND CHECK
<b>Total CARVER COUNTY</b>			\$900.00		
Paid Chk#	028191	6/25/2018	<b>CARVERLINK-CARVER CO BROADBAND</b>		
E 101-41940-321	Telephone		\$142.85		
E 601-49400-321	Telephone		\$77.14		
E 602-49450-321	Telephone		\$77.14		
E 101-42200-321	Telephone		\$234.07		
E 101-43100-321	Telephone		\$48.57		
E 101-45200-321	Telephone		\$48.57		
E 101-41940-321	Telephone		\$137.14		
E 101-41300-321	Telephone		\$122.71		
E 101-41320-321	Telephone		\$122.71		
E 101-41400-321	Telephone		\$147.26		
E 101-46500-321	Telephone		\$49.09		
E 101-42100-321	Telephone		\$24.54		
E 101-45500-321	Telephone		\$24.54		

## CITY OF NORWOOD YOUNG AMERICA

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## \*Check Detail Register©

MAY 2018 to JUNE 2018

			Check Amt	Invoice	Comment
al	CARVERLINK-CARVER CO BROADBAND		\$1,256.33		
Paid Chk#	028192	6/25/2018	CENTER POINT		
E 101-45500-383	Gas Utilities		\$16.98		314 ELM ST W
E 101-41940-383	Gas Utilities		\$23.77		310 ELM ST W
E 602-49450-383	Gas Utilities		\$21.82		406 2ND AVE SE
E 601-49400-383	Gas Utilities		\$69.48		104 3RD AVE SE
E 101-41940-383	Gas Utilities		\$18.19		318 ELM ST W
E 601-49400-383	Gas Utilities		\$18.23		640 TACOMA BLVD
	Total	CENTER POINT	\$168.47		
Paid Chk#	028193	6/25/2018	CITIZEN STATE BANK HSA ACCTS		
G 101-21718	HSA ACCOUNT		\$333.33		DHOORE
G 101-21718	HSA ACCOUNT		\$166.67		LENZ
G 101-21718	HSA ACCOUNT		\$333.33		MENZEL
G 101-21718	HSA ACCOUNT		\$333.33		ARETZ
	Total	CITIZEN STATE BANK HSA ACCTS	\$1,166.66		
Paid Chk#	028194	6/25/2018	CITY OF CHASKA		
E 101-43100-223	Repair/Maintenance Bldg/Ground		\$2,434.00	1977	SALE OF POLES
	Total	CITY OF CHASKA	\$2,434.00		
Paid Chk#	028195	6/25/2018	CITY OF NYA/PETTY CASH		
E 601-49400-350	Print/Publishing/Postage		\$44.38		WATER SAMPLE
E 101-41320-350	Print/Publishing/Postage		\$100.51		NUISANCE LETTERS
	Total	CITY OF NYA/PETTY CASH	\$144.89		
Paid Chk#	028196	6/25/2018	DELTA DENTAL		
G 101-21714	Dental Insurance		\$1,106.85		INSURANCE
	Total	DELTA DENTAL	\$1,106.85		
Paid Chk#	028197	6/25/2018	DPC INDUSTRIES INC		
E 101-49860-216	Chemicals and Chem Products		\$81.20	827000955-18	HYDROCHLORIC ACID
E 101-49860-216	Chemicals and Chem Products		\$81.20	827000957-18	HYDROCHLORIC ACID
E 101-49860-216	Chemicals and Chem Products		\$671.40	827000983-18	CHLORINE, SODIUM HYPO
E 602-49450-216	Chemicals and Chem Products		\$585.50	827000984-18	SULFUR DIOXIDE
	Total	DPC INDUSTRIES INC	\$1,419.30		
Paid Chk#	028198	6/25/2018	EMERGENCY APPARATUS MAINTENANC		
E 101-42200-221	Repair/Maintenance Equipment		\$5,861.77	100284	ENGINE 11
il	EMERGENCY APPARATUS MAINTENANC		\$5,861.77		
Paid Chk#	028199	6/25/2018	EMERGENCY RESPONSE SOLUTIONS		
E 101-42200-221	Repair/Maintenance Equipment		\$62.15	11200	RIGID ROCKER
otal	EMERGENCY RESPONSE SOLUTIONS		\$62.15		
Paid Chk#	028200	6/25/2018	FLOW MEASUREMENT AND CONTROL C		
E 602-49450-223	Repair/Maintenance Bldg/Ground		\$510.00	8318	OPEN CHANNEL FLOW METER
E 602-49450-223	Repair/Maintenance Bldg/Ground		\$941.00	8330	KELLER SUBMERSIBLE TRANSMITTER

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ii FLOW MEASUREMENT AND CONTROL C		\$1,451.00		
Paid Chk#	028201	6/25/2018	GALL S, INC.	
E 101-42200-210	Operating Supplies	\$139.30	10109422	OXYGEN BAG
E 101-42200-417	Uniform	\$42.00	9641527	STACKEN
E 101-42200-417	Uniform	\$102.95	9641528	ORR
E 101-42200-417	Uniform	\$42.00	9641529	PASQUARETTE
E 101-42200-417	Uniform	\$42.00	9641530	ZUMBERGE
E 101-42200-417	Uniform	\$42.00	9641531	MOLNAU
E 101-42200-417	Uniform	\$42.00	9641532	VILLALVA
E 101-42200-417	Uniform	\$42.00	9641533	BEAVER
E 101-42200-417	Uniform	\$42.00	9641534	FRANCK
E 101-42200-417	Uniform	\$42.00	9641535	DROEGE
E 101-42200-417	Uniform	\$102.95	9641536	HACKBARTH
E 101-42200-417	Uniform	\$42.00	9641537	THOMAS
E 101-42200-417	Uniform	\$42.00	9641538	WIGFIELD
E 101-42200-417	Uniform	\$42.00	9641539	EHRENBERG
E 101-42200-417	Uniform	\$42.00	9641540	NELSON
E 101-42200-417	Uniform	\$42.00	9641541	WENISCH
E 101-42200-417	Uniform	\$42.00	9641542	MEULENERS
E 101-42200-417	Uniform	\$102.95	9641543	BLOM
E 101-42200-417	Uniform	\$42.00	9641544	BAUMANN
E 101-42200-417	Uniform	\$42.00	9641545	KARELS
E 101-42200-417	Uniform	\$42.00	9641546	THOMAS
E 101-42200-417	Uniform	\$42.00	9641547	LANO
E 101-42200-417	Uniform	\$42.00	9641548	GLANDER
E 101-42200-417	Uniform	\$42.00	9641549	ULRICH
E 101-42200-417	Uniform	\$102.95	9641550	SILSETH
E 101-42200-417	Uniform	\$126.98	9674372	TROUSER
E 101-42200-417	Uniform	\$39.00	9684740	HACKBARTH
E 101-42200-417	Uniform	\$42.00	9693117	RAETHER
E 101-42200-417	Uniform	\$39.00	9693123	STACKEN
E 101-42200-417	Uniform	\$39.00	9693124	ORR
E 101-42200-417	Uniform	\$39.00	9693125	ZUMBERGE
E 101-42200-417	Uniform	\$84.49	9753803	POCKET FLAPS
E 101-42200-417	Uniform	\$39.00	9830878	WIGFIELD
E 101-42200-417	Uniform	\$39.00	9830879	MEULENERS
E 101-42200-417	Uniform	\$39.00	9830880	BLOM
E 101-42200-417	Uniform	\$39.00	9830881	KARELS
E 101-42200-417	Uniform	\$65.61	9830882	SILSETH
Total GALL S, INC.		\$2,022.18		
Paid Chk#	028202	6/25/2018	GILDEA, KARI	
E 101-49860-210	Operating Supplies	\$100.00		POOL FREEZER
Total GILDEA, KARI		\$100.00		
Paid Chk#	028203	6/25/2018	GOPHER STATE ONE-CALL, INC.	
E 801-49400-223	Repair/Maintenance Bldg/Ground	\$39.15	8040622	



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E 602-49450-223	Repair/Maintenance Bldg/Ground		\$39.15	8040622	
E 601-49400-223	Repair/Maintenance Bldg/Ground		\$40.50	8050623	
E 602-49450-223	Repair/Maintenance Bldg/Ground		\$40.50	8050623	
<b>Total</b>	<b>GOPHER STATE ONE-CALL, INC.</b>		<b>\$159.30</b>		
Paid Chk# 028204	6/25/2018	<b>HD SUPPLY WATERWORKS</b>			
E 601-49400-210	Operating Supplies		\$1,000.00	1726933	LICENSE FEE
<b>Total</b>	<b>HD SUPPLY WATERWORKS</b>		<b>\$1,000.00</b>		
Paid Chk# 028205	6/25/2018	<b>HEALTH PARTNERS</b>			
G 101-21706	Hospitalization/Medical Ins		\$9,146.68		INSURANCE
<b>Total</b>	<b>HEALTH PARTNERS</b>		<b>\$9,146.68</b>		
Paid Chk# 028206	6/25/2018	<b>HORIZON COMMERCIAL POOL SUPPLY</b>			
E 101-49860-223	Repair/Maintenance Bldg/Ground		\$393.95	180529037	AMERILITE CORD
<b>Total</b>	<b>HORIZON COMMERCIAL POOL SUPPLY</b>		<b>\$393.95</b>		
Paid Chk# 028207	6/25/2018	<b>HYDRO ENGINEERING INC</b>			
E 101-49860-350	Print/Publishing/Postage		\$23.54	84051	HORIZON POOL
<b>Total</b>	<b>HYDRO ENGINEERING INC.</b>		<b>\$23.54</b>		
Paid Chk# 028208	6/25/2018	<b>KLEINBANK</b>			
G 101-21718	HSA ACCOUNT		\$583.33		STENDER
G 101-21718	HSA ACCOUNT		\$166.67		SCHNEEWIND
G 101-21718	HSA ACCOUNT		\$543.33		HELGET
<b>Total</b>	<b>KLEINBANK</b>		<b>\$1,293.33</b>		
Paid Chk# 028209	6/25/2018	<b>LEHRKE, HEATHER</b>			
E 101-45200-432	Refund		\$350.00		PAVILION REIMBURSEMENT
<b>Total</b>	<b>LEHRKE, HEATHER</b>		<b>\$350.00</b>		
Paid Chk# 028210	6/25/2018	<b>LMCIT</b>			
E 101-42200-151	Workers Comp: Insurance Prem		\$913.00		WORK COMP
E 101-43100-151	Workers Comp: Insurance Prem		\$1,000.00		WORK COMP
<b>Total</b>	<b>LMCIT</b>		<b>\$1,913.00</b>		
Paid Chk# 028211	6/25/2018	<b>LOFFLER BUSINESS SYS LLC</b>			
E 101-41400-437	Maintenance Contract		\$495.42	2828064	COPIES
<b>Total</b>	<b>LOFFLER BUSINESS SYS LLC</b>		<b>\$495.42</b>		
Paid Chk# 028212	6/25/2018	<b>MID COUNTRY BANK</b>			
G 101-21718	HSA ACCOUNT		\$453.33		HAYES
<b>Total</b>	<b>MID COUNTRY BANK</b>		<b>\$453.33</b>		
Paid Chk# 028213	6/25/2018	<b>MID-COUNTY CO-OP OIL ASSN</b>			
E 101-43100-212	Motor Fuels		\$1,085.08	42959	DYED DIESEL
<b>Total</b>	<b>MID-COUNTY CO-OP OIL ASSN</b>		<b>\$1,085.08</b>		
Paid Chk# 028214	6/25/2018	<b>MINNESOTA VALLEY TESTING LAB</b>			

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E 602-49450-217	Lab Fees		\$36.20	921683	PHOSPHORUS
E 601-49400-217	Lab Fees		\$93.00	922072	COLIFORM
E 602-49450-217	Lab Fees		\$36.20	923125	PHOSPHORUS
<b>Total MINNESOTA VALLEY TESTING LAB</b>			\$165.40		
Paid Chk# 028215	6/25/2018	MN DEPT OF HEALTH			
G 601-20281	MDH FEE		\$2,151.00		CONNECTION FEE
E 601-49400-406	LICENSES		\$23.00		ARETZ RENEWAL
<b>Total MN DEPT OF HEALTH</b>			\$2,174.00		
Paid Chk# 028216	6/25/2018	MUNICIPAL DEVELOPMENT GROUP			
E 101-46500-310	Other Professional Services		\$3,415.10	NYA060418	EDC SERVICES
<b>Total MUNICIPAL DEVELOPMENT GROUP</b>			\$3,415.10		
Paid Chk# 028217	6/25/2018	NYA TIMES			
E 101-41400-350	Print/Publishing/Postage		\$41.58	606148	ORD 301
E 101-41400-350	Print/Publishing/Postage		\$34.02	606149	ORD 302
E 101-41320-350	Print/Publishing/Postage		\$37.80	606150	ORD 303
<b>Total NYA TIMES</b>			\$113.40		
Paid Chk# 028218	6/25/2018	OEM SERVICE CO, LLC			
E 101-42200-221	Repair/Maintenance Equipment		\$1,982.95	024879	WATER TANK REPAIRS
<b>Total OEM SERVICE CO, LLC</b>			\$1,982.95		
Paid Chk# 028219	6/25/2018	PEACE VILLA			
E 407-41960-455	Refunds/Reimbursements		\$15,145.00		HARBOR TIF REIMBURSEMENT
<b>Total PEACE VILLA</b>			\$15,145.00		
Paid Chk# 028220	6/25/2018	PRO AUTO & TRANSMISSION REPAIR			
E 101-43100-221	Repair/Maintenance Equipment		\$692.04	0060251	T3 REPAIRS
<b>Total PRO AUTO &amp; TRANSMISSION REPAIR</b>			\$692.04		
Paid Chk# 028221	6/25/2018	QUILL CORPORATION			
E 101-41400-200	Office Supplies		\$25.07	7656662	RIBBON, DVDS, CD ENVELOPES
E 101-41400-200	Office Supplies		\$431.89	7758787	HIGHLIGHTERS & PAPER
<b>Total QUILL CORPORATION</b>			\$456.96		
Paid Chk# 028222	6/25/2018	RUPP, ANDERSON, SQUIRES, PA			
E 101-41500-304	Legal Fees		\$495.00		ORD
E 101-41500-304	Legal Fees		\$781.50		COUNCIL
E 101-41500-304	Legal Fees		\$808.50		XCEL
E 101-41500-304	Legal Fees		\$246.06		MISC
E 101-41500-304	Legal Fees		\$445.50		NUISANCE
E 101-41500-304	Legal Fees		\$132.00		SOLICITOR
E 101-41500-304	Legal Fees		\$231.00		ANIMALS
E 101-41500-304	Legal Fees		\$726.00		PERSONNEL
G 812-22100	Escrow Collected		\$1,645.00		VICKERMAN
<b>Total RUPP, ANDERSON, SQUIRES, PA</b>			\$5,510.56		

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Paid Chk#	028223	6/25/2018	<b>SAM S TIRE SERVICE</b>		
E 101-43100-221	Repair/Maintenance Equipment		\$381.00	141220	TIRES MOUNT/DISMOUNT
	<b>Total SAM S TIRE SERVICE</b>		\$381.00		
Paid Chk#	028224	6/25/2018	<b>SRF CONSULTING GROUP INC</b>		
E 101-41320-310	Other Professional Services		\$1,568.73	10479.00-12	COMP PLAN UPDATE
E 522-43100-528	Underpass Expenses		\$41,180.47	11012.00-6	UNDERPASS
	<b>Total SRF CONSULTING GROUP INC</b>		\$42,749.20		
Paid Chk#	028225	6/25/2018	<b>STACKEN, PAT</b>		
E 101-42200-207	Training Instructional		\$255.06		MILEAGE REIMBURSEMENT
	<b>Total STACKEN, PAT</b>		\$255.06		
Paid Chk#	028226	6/25/2018	<b>STATE BANK OF HAMBURG</b>		
G 101-21718	HSA ACCOUNT		\$493.33		J&S
	<b>Total STATE BANK OF HAMBURG</b>		\$493.33		
Paid Chk#	028227	6/25/2018	<b>STRACK CONSULTING LLC</b>		
E 101-41320-305	Other Professional Fees		\$880.00	1095	PLANNING CONSULTANT
	<b>Total STRACK CONSULTING LLC</b>		\$880.00		
Paid Chk#	028228	6/25/2018	<b>UNUM LIFE INSURANCE CO</b>		
G 101-21715	Life Ins		\$62.29		
G 101-21715	Life Ins		\$55.55		
	<b>Total UNUM LIFE INSURANCE CO</b>		\$117.84		
Paid Chk#	028229	6/25/2018	<b>WATER SPECIALTY OF MN INC</b>		
E 101-49860-216	Chemicals and Chem Products		\$310.00	10982	CALCIUM & STABILIZER
E 101-49860-223	Repair/Maintenance Bldg/Ground		\$238.16	10992	TAYLOR TEST KIT
	<b>Total WATER SPECIALTY OF MN INC</b>		\$548.16		
Paid Chk#	028230	6/25/2018	<b>XCEL ENERGY</b>		
E 601-49400-381	Electric Utilities		\$2,594.19		104 3RD AVE SE
E 101-45200-381	Electric Utilities		\$10.55		710 RAILROAD ST E
E 101-41940-381	Electric Utilities		\$1,705.60		
E 101-42200-381	Electric Utilities		\$338.84		
E 101-42500-381	Electric Utilities		\$11.42		
E 101-43100-380	Street Lighting		\$3,889.96		
E 101-43100-381	Electric Utilities		\$350.56		
E 101-45200-381	Electric Utilities		\$544.98		
E 101-45500-381	Electric Utilities		\$1,083.11		
E 601-49400-381	Electric Utilities		\$456.33		
E 602-49450-381	Electric Utilities		\$3,851.33		
E 101-49860-381	Electric Utilities		\$237.99		
	<b>Total XCEL ENERGY</b>		\$15,074.86		
	<b>10100 CHECKING</b>		\$126,927.74		

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**Fund Summary****10100 CHECKING**

101 GENERAL FUND	\$56,115.07
407 TAX INCREMENT 1-5 PEACE VILLAG	\$15,145.00
522 Underpass Project	\$41,180.47
601 WATER FUND	\$6,606.40
602 SEWER FUND	\$6,235.80
812 Vickerman - 2018 Expansion	\$1,645.00
	<hr/>
	\$126,927.74



TO: Mayor Lagergren and Council Members

FROM: Kelly Hayes, City Clerk / Treasurer

DATE: June 25, 2018

RE: Street Closure – Tuesday, July 18

---

Karen Hallquist, Chamber of Commerce Director, has requested a street closure for the “Taste of NYA” on Tuesday, July 17. A portion of Main Street and 1<sup>st</sup> Avenue SE would be closed Noon to 9:00pm (area is shaded black in the photo below). Affected neighbors of the street closure will be contacted.



**RECOMMENDATION:**

A motion to close the requested portion of Main Street and 1<sup>st</sup> Avenue SE on Tuesday, July 17 from Noon – 9:00pm.

*Norwood Young America*



TO: Mayor Lagergren and Council Members

FROM: Kelly Hayes, City Clerk / Treasurer

DATE: June 25, 2018

RE: Resignation of JR Hoernemann from Planning Commission

---

JR Hoernemann has requested to resign from the Planning Commission effective immediately. He has been on the Planning Commission since 2013. JR will continue to serve the community on the Senior Advisory Commission.

We thank JR for his service on the Planning Commission over the past 5 years.

**RECOMMENDATION:**

A motion to approve the resignation of JR Hoernemann from the Planning Commission effectively immediately.

*Norwood Young America*

---





TO: Mayor Lagergren and Council Members

FROM: Kelly Hayes, City Clerk / Treasurer

DATE: June 25, 2018

RE: Norwood Baseball Club Liquor License

---

We have received a temporary liquor license request from Norwood Baseball Club. The club qualifies for a temporary liquor license as the number of events in the given year will be less than twelve.

**RECOMMENDATION:**

A motion to approve the Temporary Liquor License for the Norwood Baseball Club.

*Norwood Young America*



TO: Honorable Mayor Lagergren and City Council Members

FROM: Steven Helget, City Administrator

DATE: June 25, 2018

SUBJECT: Approve Resolution 2018-23, A resolution approving Master Partnership Contract with MnDOT

---

At the June 11, 2018 regular City Council meeting, the Council approved the Master Partnership contract between the City and the State of Minnesota. Since that meeting, we've learned that an actual resolution approving the Master Partnership Contract must be adopted by the Council. Enclosed is Resolution 2018-23 for the Council's consideration.

**Suggested Motion:**

**Motion to approve Resolution 2018-23, a resolution authorizing adoption of a Master Partnership Contract with the Minnesota Department of Transportation.**

## RESOLUTION 2018-23

### A RESOLUTION AUTHORIZING ADOPTION OF A MASTER PARTNERSHIP CONTRACT WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION

**BE IT RESOLVED** by the City Council of Norwood Young America, Carver County, Minnesota as follows:

**WHEREAS**, The Minnesota Department of Transportation (MnDOT) wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

**WHEREAS**, MnDOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance and operation of state and local roads; and

**WHEREAS**, the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write "work orders" against a master contract would provide the greatest speed and flexibility in responding to identified needs.

**NOW THEREFORE, BE IT RESOLVED** that the City Council of Norwood Young America, Carver County, Minnesota, approves the following:

1. That the City of Norwood Young America desires to enter into a Master Partnership Contract with the Minnesota Department of Transportation, which was approved by the City Council on June 11, 2018.
2. That the mayor and city administrator of the City of Norwood Young America are authorized to execute such contract, and any amendments thereto.
3. That the mayor and city administrator are authorized to negotiate work order contracts pursuant to the Master Partnership Contract, which work order contracts may provide for payment to or from MnDOT, and that the mayor and city administrator may execute such work order contracts on behalf of the City of Norwood Young America without further approval by this City Council.

Adopted by the City Council this 25<sup>th</sup> day of June 2018.

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Carol Lagergren, Mayor

ATTEST:

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Kelly Hayes, City Clerk/Treasurer



TO: Honorable Mayor Lagergren and City Council Members  
FROM: Steven Helget, City Administrator  
DATE: June 25, 2018  
SUBJECT: Approve/Disapprove U.S. Highway 212 Underpass Project

---

At the June 11<sup>th</sup> regular City Council meeting, Kevin Jullie, SRF Consulting Group, presented their preliminary cost estimate for the Highway 212 Underpass project. Enclosed is a copy of that cost estimate.

In respect to the cost share of the signal lights to be changed out at the intersection of Highway 212 and Faxon Road, according to Diane Langenbach, MnDOT South Area Engineer, the City should plan on about \$200,000 for its share of replacing the signal lights.

At the June 11<sup>th</sup> meeting, future maintenance costs were also discussed. Items discussed included trail maintenance, lighting and possible removal of graffiti inside the culvert. The Council also discussed the possibility of approaching Central School and students creating a mural inside the culvert.

At a future City Council meeting, MnDOT will be presenting the Municipal Consent for the Council's consideration. The Municipal Consent is the process by which MnDOT will present the general concepts of the entire project, not just the Underpass component, for the Council's consideration. It includes the projected project costs to include a breakdown of the City's cost participation. It would include the Council's consent to close Morse Street on the south side of Highway 212 and to eliminate the left turn option on Morse Street on the north side of Highway 212. It would also include the City's cost share to replace the signal lights at the Faxon Road intersection. Jon Solberg, MnDOT, will provide further information about the Municipal Consent process.

**Suggested Motions:**

**Motion to approve to move forward to complete the 2020 U.S. Highway 212 Underpass Project.**

**OR**

**Motion to not move ahead with the completion of the 2020 U.S. Highway 212 Underpass Project.**

*Norwood Young America*





# HIGHWAY 212 TRAILS AND PEDESTRIAN UNDERPASS

Concept Cost Estimate (based upon 2017 bid price information)

Prepared By: SRF Consulting Group, Inc., Date 5/2018

			MNDOT		CITY SP 010-591-001		TOTAL	
ITEM DESCRIPTION	UNIT	UNIT PRICE	EST. QUANTITY	EST. AMOUNT	EST. QUANTITY	EST. AMOUNT	EST. QUANTITY	EST. AMOUNT
PAVING AND GRADING COSTS								
GP 1 2106 Excavation - common & subgrade	cu. yd.		5,100	\$48,600	3,800	\$36,800	8,900	\$77,600
GP 2 2106 Common Embankment (C.V.)	cu. yd.		2,300	\$9,200	1,800	\$7,200	4,100	\$15,800
GP 3 Bituminous Pavement	(1)	sq. yd.			480	\$13,440	480	\$13,440
GP 4 Bituminous Shoulder Pavement	(2)	sq. yd.			250	\$6,670	250	\$6,670
GP 5 ADA Pedestrian Curb Ramp	each		3	\$3,000	1	\$1,000	4	\$4,000
GP 6 Removal and Replace Fence	lin. ft.				200	\$4,000	200	\$4,000
GP 7 Bituminous Walk / Trail	(3)	sq. yd.	2,000	\$60,000	1,800	\$54,000	3,800	\$118,000
GP 8 Guardrail	lin. ft.				625	\$18,750	625	\$18,750
GP 9 Removals - Concrete Walk	sq. yd.		40	\$280	150	\$910	190	\$1,190
GP 10 Removals - Bituminous Trail	sq. yd.		250	\$1,750			250	\$1,750
GP 11 Removals - Pavement	sq. yd.		40	\$200	740	\$3,700	780	\$3,900
SUBTOTAL PAVING AND GRADING COSTS:				\$129,230		\$129,370		\$258,600
DRAINAGE, UTILITIES AND EROSION CONTROL								
Dr 1 Local Utilities - Sanitary Sewers	lump sum			\$37,000		\$36,500		\$68,500
Dr 2 Local Utilities - Watermains	lump sum			\$28,200		\$17,600		\$49,000
Dr 3 Drainage - Rural	(5)	lump sum		\$14,500		\$10,000		\$24,500
Dr 4 Turf Establishment & Erosion Control	10%			\$13,000		\$13,000		\$26,000
SUBTOTAL DRAINAGE, UTILITIES AND EROSION CONTROL				\$189,000		\$217,000		\$406,000
SUBTOTAL BRIDGE COSTS:								
RETAINING WALLS & BOX CULVERT								
RW 1 Proposed Box Culvert (Bridge No. 10X21) and Wing Walls (Retaining Wall A and Retaining Wall B)	lump sum					\$815,000		\$815,000
RW 2 Retaining Wall C	lump sum			\$180,000		\$80,000		\$260,000
SUBTOTAL RETAINING WALLS & OTHER MINOR STRUCTURAL COSTS:				\$180,000		\$895,000		\$1,075,000
SIGNAL AND LIGHTING COSTS								
SGN 1 Box Culvert Lighting	lump sum					\$17,000		\$17,000
SUBTOTAL SIGNAL AND LIGHTING COSTS:						\$17,000		\$17,000
SIGNING & STRIPING COSTS								
SGN 1 Mainline Signing (C&D)	mile		0.05	\$1,000	0.05	\$1,000	0.10	\$2,000
SUBTOTAL SIGNING & STRIPING COSTS:				\$1,000		\$1,000		\$2,000
SUBTOTAL CONSTRUCTION COSTS:				\$499,230		\$1,259,370		\$1,758,600
MISCELLANEOUS COSTS								
M 1 Mobilization				\$25,000		\$25,000		\$88,000
M 2 Non Quantified Minor Items				\$25,000		\$25,000		\$88,000
M 3 Dewatering				\$12,500		\$12,500		\$25,000
M 4 Traffic Control				\$15,000		\$35,000		\$53,000
SUBTOTAL MISCELLANEOUS COSTS:				\$77,500		\$176,500		\$254,000
ESTIMATED TOTAL CONSTRUCTION COSTS without Contingency:				\$576,730		\$1,435,870		\$2,012,600
1 Contingency or "Risk"				\$58,000		\$144,000		\$202,000
ESTIMATED TOTAL CONSTRUCTION COSTS PLUS CONTINGENCY:				\$634,730		\$1,579,870		\$2,214,600

<b>INFLATION COST (2017 Dollars to 2021 Dollars)</b>		Years	4	\$100,000	4	\$200,000		
<b>TOTAL PROJECT COST (OPENING YEAR DOLLARS)</b>				<b>\$734,730</b>		<b>\$1,779,870</b>		<b>\$2,514,600</b>

NOTE: (1) Assumes 6.5" bituminous and 6" aggregate base class 5.  
(2) Assumes 4.5" bituminous and 6" aggregate base class 5.  
(3) Assumes 3" bituminous and 8" aggregate base class 5.  
(4) Assumes 6" Aggregate Surfacing.  
(5) Estimate does not include costs associated with required upstream BMP. All drainage pipes assumed to be RCP.

**SRF Consulting Group, Inc.**

Client: City of Norwood Young America  
Project: TH 212 Trail Connections and Preliminary Design  
From CSAH 33/Reform Street to Morse Street (FINAL)

**Work Tasks and Person-Hour Estimates**



P18 11228

Subconsultants	
TASK NO.	SUMMARY OF TASKS
1.0	Project Management
2.0	Public Involvement
3.0	Preliminary Design, Geometric Layout Information, and Municipal Consent
4.0	Drainage Design
5.0	Topographical Survey
6.0	Right of Way

**Project Overview:**  
This Amendment Scope covers the additional work requested by MnDOT to complete public involvement, preliminary design of proposed trail connections, preliminary construction limits, right of way needs, and cost estimate for trail connections along TH 212 between Reform Street and Morse Street. This work will be coordinated with the separate City of Norwood Young America pedestrian underpass project to assure both projects tie together and will proceed into final design efficiently. Work to be completed on mutually agreed schedule that coincides with the TH 212 Mill & Overlay project.

Assumes Trail design work shall supplement a Staff Approved Layout being prepared and submitted by MnDOT.

Project will follow State of Minnesota Standards for Trunk Highway Design on TH 212 and applicable ADA standards for trail design.

Trail connections are assumed to parallel TH 212, between Reform Street and Morse Street and provide user friendly connections to the proposed pedestrian underpass planned by the City of Norwood Young America. Trail connections may require sections of TH 212 to be modified from a rural section to a partial urban section to minimize right of way impacts, potential for walls, and minimize overall project cost.

No 3D modeling or visualizations required to obtain municipal consent.

Geotechnical investigation provided by MnDOT for TH 212 improvements.



## SRF Consulting Group, Inc.

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 From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROJ.	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
1.0	<b>Project Management</b> <b>Assumptions:</b> - Project duration: 2 months - Monthly PMT meeting (1 hour) and weekly phone call (0.5 hour) - No ROW acquisition services included in this scope - No Utility coordination required for preliminary design.	6	12	0	0	0	0	0	18	\$2,952.00
1.1	<b>Client Deliverables:</b> - Meeting space for all project meetings (MinDOT Water's Edge) - Staff participation in project activities - Review and comment for meeting agendas, minutes, and submittals Project Administration and Coordination Administration of the project will include monthly progress reports, invoicing, cost and schedule updates, billing preparation, other non-technical work, and communication with the project personnel to ensure project tasks are completed on time, within budget, and in accordance with state and federal laws, rules, and regulations.	6	12	12	0	0	0	0	30	\$4,296.00
1.2	<b>PMT Meetings and Conference Calls</b> SRF shall schedule and attend monthly PMT meetings and weekly conference calls to discuss issues related to design decisions, schedule, public involvement, and layout review timelines. Tasks includes preparation of agendas, meeting minutes, and action items within one week of meeting. Time includes scheduling, preparation, and travel. SRF attendees will include SRF PM and up to one additional technical staff as appropriate.	0	4	0	0	0	0	0	4	\$636.00
1.3	<b>Quality Control Management</b> SRF project manager will perform quality audits prior to each submittal to ensure compliance with MinDOT's basic Quality Management Process (QMP). Hours shown for this task are for PM only. QA/QC hours for applicable tasks are included under task.	0	0	0	0	0	0	0	0	
	<b>SRF Deliverables:</b> - Monthly project schedule and status reports - Schedule and attend monthly PMT meetings - Hold weekly conference call with MinDOT PM - Prepare meeting agendas, displays, action items, and minutes	12	28	12	0	0	0	0	52	\$7,884.00
	<b>SUBTOTAL - TASK 1</b>									

## SRF Consulting Group, Inc.

Client: City of Norwood Young America

Project: TH 212 Trail Connections and Preliminary Design  
From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROJ.	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
2.0	Public Involvement Assumptions: - One public open house meeting for a duration of four hours and up to three SRF staff - Court reporter/stenographer for public hearings not included - Graphics and display material not included in scope - Attend up to two City Council work sessions  Client Deliverables: - Costs for public open house - Meeting space for public open house and work sessions - Staff participation in public open house and work sessions	4	4	6	0	0	0	0	14	\$2,004.00
2.1	Public Open House SRF PM and up to two other technical staff will attend public open house, answer questions, and participate as appropriate.	36	36	0	0	0	0	0	72	\$11,988.00
2.2	City Work Sessions/Agency Coordination SRF PM and up to one other technical staff to attend up to two city council work sessions and up to four agency coordination meetings.  SRF Deliverables: - Attend public open house - Coordinate City work sessions									
SUBTOTAL - TASK 2		40	40	6	0	0	0	0	86	\$13,992.00

## SRF Consulting Group, Inc.

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From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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EST. FEE

TOTALS

CLERICAL

TECHNICAL

PRGE.

SBL PRGE.

ASSOCIATE

SBL ASSOC.

PRINCIPAL

TASK DESCRIPTION

## 3.0 Preliminary Design, Geometric Layout Information, and Municipal Consent

Assistants:

- Develop design and CADD files to supplement layout being prepared and submitted by MnDOT.

- Supplemental layout work included under this scope is limited to trails connections and retaining walls between CSAH 33/Reform Street and Morse Street.

- Trail design includes north and south trails paralleling TH 212 between CSAH 33/Reform Street and Morse Street with connections to the proposed City Trail crossing.

- DTM survey and mapping in format meeting all current MnDOT CADD standards

- A proposed design model is not included in this scope

- Design work will be completed in the MicroStation (SS2) drafting platform

- Submittals shall be in the digital PDF format

- Work shall comply with applicable MnDOT requirements, MnDOT Computer Aided Drafting and Design (CADD) standards, Technical Memoranda, and other applicable design standards.

- Pedestrian underpass box culvert is located at preferred location, skewed toward northeast under TH 212. TH 212 profile raise is not required for underpass, trail connections to provide access from CSAH 33/Reform Street and Morse Street to north/south trail connection which passes through pedestrian underpass.

- Assumes one iteration of MnDOT Layout review comments related to trail or retaining wall items.

- Cost estimate will include trail connections at pedestrian underpass, box culvert, and TH 212 open cut work.

Client Deliverables:

- Review and comment on trail design to be incorporated with MnDOT layout submittal.

- Wetland delineation in format meeting all current MnDOT CADD standards for project area.

3.1 Preliminary Design

Review the existing topography, proposed trail/box culvert underpass profile and determine feasible alignments for north and south trail connections paralleling TH 212. Connections are as follows:

a. Trail B - North side of TH 212 - CSAH 33/Reform Street to Morse Street

b. Trail C - South side of TH 212 from CSAH 33/Reform Street to Morse Street

\$1,044.00

10

0

0

4

0

6

0

0

## SRF Consulting Group, Inc.

Client: City of Norwood Young America

Project: TH 212 Trail Connections and Preliminary Design  
From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR. ASSOC.	ASSOCIATE	SR. PROJ.	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
3.2	Alignments and Profiles Develop preliminary typical sections, alignments, geometrics, and profiles for trail connections.	0	1	16	4	24	4	0	49	\$5,143.00
3.3	Cross Sections - Trails and TH 212 Develop preliminary design cross sections for TH 212 (between CSAH 33/Reform Street and Morse Street) which include adjacent trail connections. Show existing utilities including watermain, sanitary and storm sewer and private utilities as appropriate.	0	0	16	8	32	0	0	56	\$5,512.00
3.4	Supplemental Layout Information The consultant shall prepare all applicable base files representing preliminary trail design which shall supplement a geometric layout being prepared by MnDOT. Base files shall follow MnDOT CAD standards.	0	2	16	26	32	12	0	88	\$9,268.00
3.5	Layout Review Process Incorporate accepted comments related to the trail connections into the Layout and submit revised base files to MnDOT for final layout approval process.	0	1	8	8	16	6	0	39	\$4,169.00
3.6	Cost Participation Exhibit Prepare exhibit to identify cost participation for proposed construction between CSAH 33/Reform Street and Morse Street for the City of Norwood Young America and MnDOT funding sources. Exhibit to include a 11"x17" figure with delineation of proposed elements using a colored graphic. Preliminary Construction Cost Estimate	0	1	4	0	4	2	0	11	\$1,273.00
3.7	Prepare preliminary construction cost estimate for TH 212 open cut, trail connections, drainage and pedestrian underpass improvements using previously approved cost participation exhibit from CSAH 33/Reform Street to Morse Street.	0	1	4	6	8	0	0	19	\$1,909.00
SUBTOTAL - TASK 3										
		0	6	70	52	120	24	0	272	\$28,318.00

## SSE Deliverables:

- Supplemental Trail Design for Staff approved layout (submitted by MnDOT)
- Cost participation exhibit (color, 11"x17")
- Preliminary Construction Cost Estimate

## SRF Consulting Group, Inc.

Client: City of Nonwood Young America

Project: TH 212 Trail Connections and Preliminary Design

From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



P18 11228

TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR ASSOC.	ASSOCIATE	SR PROJ	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
4.0	<b>Drainage Design</b> <b>Assumptions:</b> - Rural drainage design required between CSAH 33/Reform Street and Morse Street for box culvert pedestrian crossing design. - Hydraulic Modeling (existing and proposed) necessary between CSAH 33/Reform Street and Morse Street. - No culverts greater than 48" will be required. Therefore, no risk assessment will be required. - Atlas 14 rainfall distribution and depths will be used to design storm sewer, culverts and ditches.									
	<b>Client Deliverables:</b>									
	- Review and comment on hydraulic modeling and preliminary drainage improvements									
4.1	Existing Hydraulic Model - Reform Street to Morse Street Develop existing hydraulic model for CSAH 33/Reform Street to Morse Street. Coordinate with hydraulic work being completed by the City for the pedestrian underpass project.	0	2	0	4	16	0	0	22	\$2,178.00
4.2	Proposed Hydraulic Model - Reform Street to Morse Street Review proposed trail connections, proposed cross sections and drainage improvements necessary for the pedestrian underpass and improvements between CSAH 33/Reform Street and Morse Street. Prepare proposed hydraulic model to reflect proposed improvements.	0	2	0	8	22	0	0	32	\$3,108.00
4.3	Existing Drainage Conditions Update existing conditions drainage area map (Reform Street to Morse Street), including existing storm drain and culvert infrastructure, hydrologic boundaries, and surface flow direction based on utilities investigation and survey.	0	0	0	4	20	2	0	26	\$2,526.00



## SRF Consulting Group, Inc.

Client: City of Norwood Young America

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From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR ASSOC.	ASSOCIATE	SR PROJ	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
4.4	Develop preliminary drainage improvements including storm sewer design in urban areas from CSAH 33/Reform Street to Morse Street and coordinate with pedestrian underpass project. Review drainage impacts to right of way and adjacent properties. Depict proposed drainage improvements in plan view only. Assume no profiles to be submitted. Does not include detailed catch basin spacing.	0	2	4	6	12	0	0	24	\$2,440.00
4.5	Prepare existing and proposed drainage area map for CSAH 33/Reform Street to Morse Street including proposed storm drainage trunk lines and significant culvert infrastructure, hydrologic boundaries, proposed BMPs, and surface flow direction.	0	2	0	0	6	10	0	18	\$2,346.00
4.6	Modeling / Preliminary Drainage QA/QC SRF's QMP will be implemented with basic documentation procedures.	0	4	0	0	0	0	0	4	\$636.00
4.7	Technical Memorandum Prepare technical memorandum to document existing and proposed conditions. Memo will include a narrative (up to 3 pages) describing existing and proposed conditions, design criteria used, a Drainage Overview Map, and hydraulic modeling output. Submit to MnDOT for review and comment. Assume one (1) round of revisions.	0	2	0	12	0	0	4	18	\$1,670.00
SRF Deliverables: - Hydraulic report - Existing and Proposed Drainage Area Map										
SUBTOTAL - TASK 4		0	14	4	34	76	12	4	144	\$14,904.00
5.0	Topographical Survey Assumptions: - Supplemental topo survey needed at critical tie-in points for proposed trails, roadway improvements and existing drainage structures between CSAH 33/Reform Street and Morse Street. - Topo survey to use MnDOT survey control points									
Client Deliverables: - None										

SRF CONSULTING GROUP, INC.

ENGINEERS AND PLANNERS

TH212\_Prelim Amendment.xlsx  
MINNEAPOLIS, MN

## SRF Consulting Group, Inc.

Client: City of Norwood Young America

Project: TH 212 Trail Connections and Preliminary Design

From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR_ASSOC.	ASSOCIATE	SR_PROF.	PROF.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
5.1	Topographical Survey Perform topographical survey at key locations where proposed improvements tie into existing roadways and/or trails. Survey will supplement existing DTM.	0	1	8	0	0	0	0	9	\$1,055.00
5.2	DTM Update Download topographical survey and update existing topographical base file to reflect survey information. Append existing DTM to merge in topographical survey shots. DTM / Topo Base file QA/QC SRF's QMP will be implemented with basic documentation procedures.	0	0	1	0	4	0	0	5	\$484.00
5.3	SRF Deliverables: - Updated DTM and topographical base file for use in final design	0	1	0	0	0	0	0	1	\$159.00
6.0	Right of Way Assumptions: - None  Client Deliverables: - Existing Right-of-Way Base CAD file	0	2	9	0	4	0	0	15	\$1,698.00
6.1	The consultant shall identify proposed right of way and any drainage, utility, temporary and maintenance easements required for proposed work between CSAH 33/Reform Street and Morse Street. This information shall be provided to meet the timeline for early acquisition indicated in the MnDOT PG Project Schedule. MnDOT will perform right of way acquisition, easement sketches and platting if necessary. The consultant will develop a graphic identifying right of way impacts and submit to both agencies for review and comment. Coordinate with MnDOT and City, assume one revision.	0	0	4	0	8	0	0	12	\$1,192.00
6.2	SRF Deliverables: - Proposed right of way and easement CAD file - Right of Way Graphic (11"x17") colored	0	0	6	0	8	4	0	18	\$2,004.00
	<b>SUBTOTAL - TASK 6</b>	0	0	10	0	16	4	0	30	\$3,196.00

## SRF Consulting Group, Inc.

Client: City of Norwood Young America  
 Project: TH 212 Trail Connections and Preliminary Design  
 From CSAH 33/Reform Street to Morse Street (FINAL)

## Work Tasks and Person-Hour Estimates



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TASK NO.	TASK DESCRIPTION	PRINCIPAL	SR ASSOC.	ASSOCIATE	SR_PROJ	PROJ.	TECHNICAL	CLERICAL	TOTALS	EST. FEE
	TOTAL ESTIMATED PERSON-HOURS	52	90	111	86	216	40	4	599	
	AVERAGE HOURLY BILLING RATES	\$174.00	\$159.00	\$112.00	\$93.00	\$93.00	\$147.00	\$59.00		
	ESTIMATED LABOR AND OVERHEAD	\$9,048.00	\$14,310.00	\$12,432.00	\$7,998.00	\$20,088.00	\$5,880.00	\$236.00		
	ESTIMATED DIRECT NON-SALARY EXPENSES									\$ 69,992.00
										\$ 794.00
	<b>TOTAL ESTIMATED FEE</b>									<b>\$ 70,786.00</b>

## ESTIMATE OF DIRECT NON-SALARY EXPENSES:

MILEAGE:  
 REPRODUCTION:

Personal Vehicles	470	Miles @	\$0.545	per mile	
Copy Duplication	200	Copies @	\$0.10	each	\$256
Color Copies	50	Copies @	\$0.35	each	\$20
Deliveries/Counter	5	Each	\$100.00	per Each	\$18
					\$500

## ESTIMATED DIRECT NON-SALARY EXPENSES

## SUMMARY OF COSTS:

	PRINCIPAL	SR ASSOC.	ASSOCIATE	SR_PROJ	PROJ.	TECHNICAL	CLERICAL	TOTALS
1.0 Project Management	\$ 2,088.00	\$ 4,452.00	\$ 1,344.00	\$ -	\$ -	\$ -	\$ -	\$ 7,884.00
2.0 Public Involvement	\$ 6,960.00	\$ 6,360.00	\$ 872.00	\$ -	\$ -	\$ -	\$ -	\$ 13,992.00
3.0 Preliminary Design, Geometric Layout Information, and Municipal Consent	\$ -	\$ 954.00	\$ 7,840.00	\$ 4,836.00	\$ 11,160.00	\$ 3,528.00	\$ -	\$ 28,318.00
4.0 Drainage Design	\$ -	\$ 2,226.00	\$ 448.00	\$ 3,162.00	\$ 7,068.00	\$ 1,764.00	\$ 236.00	\$ 14,904.00
5.0 Topographical Survey	\$ -	\$ 318.00	\$ 1,008.00	\$ -	\$ 372.00	\$ -	\$ -	\$ 1,698.00
6.0 Right of Way	\$ -	\$ -	\$ 1,120.00	\$ -	\$ 1,488.00	\$ 568.00	\$ -	\$ 3,196.00
								<b>\$ 69,992.00</b>

\$794