



WILLMAR CITY COUNCIL MEETING

MONDAY, OCTOBER 16, 2023 @ 6:30 PM

BOARD ROOM HEALTH AND HUMAN SERVICES BUILDING

2200 – 23rd STREET NE, WILLMAR MINNESOTA

AGENDA

1. Call Meeting to Order
2. Roll Call
3. Pledge of Allegiance
4. Proposed Additions or Deletions to Agenda
5. Consent Items

Approve:

- A. City Council Minutes of October 2, 2023
- B. City Council Work Session Minutes of October 9, 2023
- C. Parks and Recreation Board Minutes of August 16, 2023
- D. Parks and Recreation Board Minutes of July 26, 2023
- E. Planning Commission "Draft" Minutes of October 5, 2023
- F. MUC Meeting Minutes of October 9, 2023
- G. Accounts Payable Report, 09/28/23 Thru 10/11/23
- H. Project No. 2210 TH 12 Lift Station Elimination Change Order No. 2
- I. Ordering 2024 Preliminary Engineering Report
- J. 2024 Improvement Projects Intent to Reimburse
- K. 2023 Legislative Changes Required for Employee Personnel Handbook

Information:

- L. Building Report September 2023
 - M. Finance Report through 9/30/2023
 - N. Director Reports
 - O. New Appointments to Boards/Commissions
6. Approve Consent Agenda Items
 7. Items Removed from Consent Agenda
 8. Open Forum (Individuals Limited to Three (3) Minutes)
 9. Public Hearing:
 - A. Rezone Land GB2 District
 - B. Rezone land into the General Business 3 District

C. 2023 Assessment Hearing

10. Regular Business

- A. MNDot District 8 future T.H. 12 reconstruction/10th Street semaphore discussion
- B. Health Insurance Premium Increase 2024
- C. 2024 Preliminary Engineering Report
- D. Introduction of an Ordinance for Water and Electric Rate
- E. Hiring Planning Director

11. "Community Pride" Announcements

12. Adjourn to Close Session

- A. Close session pursuant to MN Stat 13d.05, subd. 3(c) parcels 95-917-5511, 95-917-5510, 95-125-0150

13. Adjourn

WILLMAR CITY COUNCIL PROCEEDINGS
BOARD ROOM
HEALTH AND HUMAN SERVICES BUILDING
WILLMAR, MINNESOTA

October 2, 2023
6:30 p.m.

The regular meeting of the Willmar City Council was called to order by Mayor Douglas E. Reese. Members present on a roll call were Mayor Douglas E. Reese, Council Members Justin Ask, Audrey Nelsen, Vicki Davis, Carl Shuldes, Michael O'Brien, Thomas Butterfield, Julie Asmus, and Rick Fagerlie. Present 9, Absent 0.

Also present were City Operations Director Kyle Box, Police Chief Jim Felt, Finance Director Tom Odens, Public Works Director Justin DeLeeuw, Fire Chief Frank Hanson, Community Growth Director Pablo Obregon, City Clerk Judy Thompson and City Attorney Robert Scott.

There were no additions or deletions to the agenda.

Council Member Ask moved to approve the agenda, as presented. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Clerk Thompson reviewed the consent agenda.

Approve:

- A. City Council Minutes of September 18, 2023
- B. City Council Special Meeting Minutes of September 25, 2023
- C. Planning Commission Minutes of September 20, 2023
- D. Willmar Municipal Utilities Commission Minutes of September 25, 2023
- E. Accounts Payable Report, 09/14/23 Thru 09/27/23
- F. Authorize Staff to Release Agriculture Land Bid Packet
- G. ~~Community Center Task Force~~
- H. **Resolution No. 2023-159 Accept Project No. 2201-D and Authorize Final Payment**

Information:

- I. CCT Operations Board Minutes of June 27, 2023

J. Highway 23 Willmar Bypass Project Update

Mayor Reese updated the Council on his recent trip to Washington D.C. and the Highway 23 Willmar Bypass Project and asked that it be included in the consent agenda as Item J.

Council Member Ask offered a motion to approve the consent agenda, with the addition of Item J. Council Member Nelsen asked that Item G. be pulled for discussion. Council Member Fagerlie seconded the motion to approve the consent agenda with the addition of Item J. and the removal of Item G., which carried on a roll call vote of Ayes 8, Noes 0.

Council Member Nelsen asked for clarification on forming the Community Center Task Force and stated it was her understanding this would be established at a later date. Mayor Reese responded they would be exploring all options and no specific decisions would be made at this time.

Ben Fisher addressed the Mayor and Council during the Open Forum in regard to his interest in using storage containers for rent on property he owns in the City which he brought to Planning Commission in July 2023, and his concern over the length of time for a decision by the City.

At 6:42 p.m. Mayor Reese opened the public hearing for unpaid weed/grass mowing removal charges. City Clerk Thompson provided the pertinent information to the Mayor and Council.

Brian Hidding, 2300 21st Ave SW, addressed the Mayor and Council regarding the proposed charges against his property and noted he had recently purchased the property and was unaware of the unpaid charges.

Clerk Thompson reviewed the process for unpaid weed/grass mowing removal charges.

There being no others present to speak for or against the said charges, Mayor Reese closed the public hearing at 6:47 p.m. and opened it up for discussion by the Council. Following discussion, Council Member Fagerlie introduced **Resolution No. 2023-160 Certifying Unpaid Weed/Grass Special Assessments**. Council Member Davis seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

At 6:50 p.m. Mayor Reese opened the public hearing for unpaid snow or ice removal charges. City Clerk Thompson provided the pertinent information to the Mayor and Council.

There being no one present to speak for or against the said charges, Mayor Reese closed the public hearing at 6:51 p.m. and opened it up for discussion by the Council. Following discussion, Council Member Fagerlie introduced **Resolution No. 2023-161 A Resolution Certifying Unpaid Snow or Ice Special Assessments**. Council Member Asmus seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

At 6:53 p.m. Mayor Reese opened the public hearing for unpaid fire alarm system charges. City Clerk Thompson provided the pertinent information to the Mayor and Council.

There being no one present to speak for or against the said charges, Mayor Reese closed the public hearing at 6:54 p.m. and opened it up for discussion by the Council. Following discussion, Council Member Asmus introduced **Resolution No. 2023-162 A Resolution Certifying False Fire Alarm Special Assessments**. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Operations Director Box presented a request authorizing the City to enter into a service contract with Hometown Fiber. The City intends to use funds from the Industrial Park Fund to pay for these services.

Following discussion, Council Member Davis offered a motion to approve staff's request and introduced **Resolution No. 2023-163 A Resolution Authorizing Execution of a Consulting Service Contract With Hometown Fiber, LLC**. Council Member O'Brien seconded the motion, which carried on a roll call vote of Ayes 7, Noes 1. Council Member Fagerlie voted "no".

City Operations Director Box presented a request to approve a resolution declaring costs to be reimbursed with future bond proceeds to finance the Hometown Fiber, LLC. public broadband infrastructure project. This action does not commit the City Council to issuing bonds; it is the foundation required to be able to use bond proceeds to reimburse the associated costs.

Following discussion, Council Member Ask offered a motion to approve staff's request and introduced **Resolution No. 2023-164 A Resolution Declaring the Official Intent of the City of Willmar, Minnesota, to Reimburse Certain Capital Expenditures from the Proceeds of Tax Exempt Bonds**. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Operations Director Box presented a request to approve the final plat for Hendrickx Addition. It was noted the Planning Commission held a public hearing on September 20, 2023, and approved the final plat.

Council Member Asmus offered a motion to approve staff's request. Council Member Shuldes seconded the motion, which carried on a roll call vote of Ayes 8, Noes 0.

City Clerk Thompson presented a request to approve the Dovre Township Fire Agreement for 2024. Dovre Township is under an annual contract for Willmar Fire Department service.

Council Member Fagerlie introduced **Resolution No. 2023-165 A Resolution Approving Dovre Township Fire Agreement in the Amount of \$43,202.43.** Council Member Ask seconded the motion which carried on a roll call vote of Ayes 8, Noes 0.

City Clerk Thompson presented a request to approve the sale of tetrahydrocannabinol (THC) products license for Coborn's Incorporated dba Cash Wise Liquor located at 1300 5th Street SE.

Following discussion, Council Member Ask offered a motion to approve staff's request. Council Member Nelsen seconded the motion, which carried on a roll call vote of Ayes 6, Noes 2. Council Members Butterfield and O'Brien voted "no".

Council Member O'Brien offered the following comments: "Thank You" to Fire Chief Frank Hanson for his re-assurance the fire department could access homes on his street during the street construction project should there be a fire.

Council Member Butterfield offered the following comments: a concerned attorney in Willmar has offered his assistance to back the City should there be a lawsuit filed by Suite Liv'n.

Council Member Nelsen offered a motion to adjourn the meeting, with Council Member Ask seconding the motion, which carried. The meeting adjourned at 7:18 p.m.

MAYOR

Attest:

SECRETARY TO THE COUNCIL

RESOLUTION NO. 2023-159

A RESOLUTION ACCEPTING PROJECT NO. 2201-D AND AUTHORIZING FINAL PAYMENT.

Motion By: Ask

Second By: Fagerlie

IMPROVEMENT: Project No. 2201-D: 13th Street SW & Litchfield Avenue SW
Reconstruction

CONTRACTOR:	Duininck, Inc.
DATE OF CONTRACT:	April 4, 2022
BEGIN WORK:	June 1, 2022
COMPLETE WORK:	September 13, 2023
APPROVE, ENGINEERING DEPT:	September 26, 2023

BE IT RESOLVED by the City Council of the City of Willmar, Minnesota, that:

1. The said City of Willmar 13th Street & Litchfield Avenue SW Project be herewith approved and accepted by the City of Willmar.
2. The following summary and final payment be approved:

ORIGINAL CONTRACT AMOUNT:	\$1,197,019.20
CHANGE ORDER NO. 1	(\$87,377.17)
FINAL NET CONTRACT AMOUNT, PROPOSED:	\$1,109,642.03
ACTUAL FINAL CONTRACT AMOUNT AS CONSTRUCTED:	\$1,109,642.03
Less Previous Payments	\$1,054,159.93
FINAL PAYMENT DUE CONTRACTOR:	\$55,482.10

Dated this 2nd day of October, 2023

/s/ Douglas E. Reese
Mayor

Attest:

/s/ Judy R. Thompson
City Clerk

RESOLUTION NO. 2023-160

A RESOLUTION CERTIFYING UNPAID WEED/GRASS SPECIAL ASSESSMENTS

Motion By: Fagerlie Second By: Davis

WHEREAS, Chapter 9, Article III of the Willmar Municipal Code states that such unpaid weed or grass mowing costs represent a lien of the real property receiving mowing services; and

WHEREAS, the City Council of the City of Willmar has offered the owner his right to request an appearance before the Council to make objections to payment;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Willmar that the amount of the unpaid weed / grass mowing charges totaling \$2,200.80 be certified to the County Auditor to be extended on the tax rolls of such real property in the same manner as other taxes for collecting in 2024 and collected by the County Treasurer, and paid to the City Clerk along with other taxes; and

BE IT FURTHER RESOLVED that the unpaid weed or grass charges be certified against the real property as follows:

1. Parcel No. 95-922-7380 \$361.73

Located at 1308 10th Street SW; and
Described as Section 22, Township 119, Range 35
SOUTH 90 FEET OF NORTH 716 FEET OF WEST 98.75 FEET
OF EAST 775.5 FEET OF NORTHEAST QUARTER OF NORTHWEST
QUARTER
2. Parcel No. 95-740-1330 \$520.50

Located at 416 Trott Avenue SE; and
Described as Section 14, Township 119, Range 35, Block 9
SPICER'S ADDITION TO WILLMAR
WEST 50 FEET OF EAST 100 FEET OF LOTS 1 & 2 AND OF NORTH
40 FEET OF LOT 3
3. Parcel No. 95-601-0127 \$258.73

Located at 2300 21st Avenue SW; and
Described as Section 21, Township 119, Range 35, Lot 20, Block 2
ORTENBLAD'S HOMESITES
4. Parcel No. 95-402-0010 \$258.73

Located at 1133 6th Street SW; and
Described as Section 15, Township 119, Range 35, Lot 1, Block 1
JAMES ADDITION
5. Parcel No. 95-480-0060 \$277.24

Located at 500 13th Avenue SW; and
Described as Section 22, Township 119, Range 35, Block 1
LEARY'S ADDITION TO WILLMAR
LOTS 6 & 7
6. Parcel No. 95-540-0010 \$261.77

Located at 804 Olaf Avenue NW; and
Described as
ERIK NILSON'S ADDITION TO THE VILLAGE OF WILLMAR
(NELSON'S ADDITION TO THE VILLAGE OF WILLMAR)
WEST 71 FEET OF LOT 1, BLOCK 1 OF NELSONS ADDITION
& WEST 71 FEET OF SOUTH 3 FEET OF LOT 2, BLOCK 3, THORPE
& LIEN'S ADDITION
7. Parcel No. 95-684-0430 \$262.10

Located at 709 27th Avenue SW; and
Described as Section 22, Township 119, Range 35, Lot 3, Block 4
PORTLAND ACRES
FOURTH ADDITION

Dated this 2nd day of October, 2023

/s/ Douglas E. Reese
Mayor

Attest:

/s/ Judy R. Thompson
City Clerk

RESOLUTION NO. 2023-161

A RESOLUTION CERTIFYING UNPAID SNOW OR ICE SPECIAL ASSESSMENTS

Motion By: Fagerlie Second By: Asmus

WHEREAS, Chapter 13, Article III of the Willmar Municipal Code states that such unpaid snow or ice removal costs represent a lien of the real property receiving snow or ice removal services; and

WHEREAS, THE City Council of the City of Willmar has offered the owner his right to request an appearance before the Council to make objections to payment;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Willmar that the amount of the unpaid snow / ice removal charges totaling \$300.00 be certified to the County Auditor to be extended on the tax rolls of such real property in the same manner as other taxes for collecting in 2024 and collected by the County Treasurer, and paid to the City Clerk along with other taxes; and

BE IT FURTHER RESOLVED that the unpaid snow or ice removal charges be certified against the real property as follows:

1. Parcel No. 95-090-1490 \$117.00

Located at 1017 7th Street SW; and
Described as Section 15, Township 119, Range 35
BOOTH'S ADDITION TO WILLMAR
BLOCK K LOT 10 EXCEPT NORTH 5 FEET; NORTHERLY HALF OF LOT 9

2. Parcel No. 95-922-6810 \$183.00

Located at 508 19th Avenue SW; and
Described as Section 22, Township 119, Range 35
PART OF THE SOUTHEAST QUARTER OF NORTHEAST QUARTER DESCRIBED AS FOLLOWS:
BEGINNING AT THE SOUTHWEST CORNER OF SOUTHEAST QUARTER NORTHEAST QUARTER,
THENCE NORTH 280 FEET, THENCE EAST 154.7 FEET, THENCE SOUTHEASTERLY 65.82 FEET,
THENCE SOUTH TO SOUTH LINE OF SOUTHEAST QUARTER OF NORTHEASTERLY QUARTER,
THENCE WEST TO POINT OF BEGINNING.

Dated this 2nd day of October, 2023

/s/ Douglas E. Reese
MAYOR

Attest:

/s/ Judy R. Thompson
CITY CLERK

RESOLUTION NO. 2023-162

A RESOLUTION CERTIFYING FALSE FIRE ALARM SPECIAL ASSESSMENTS

Motion By: Asmus Second By: Nelsen

WHEREAS, Chapter 8, Article VII of the Willmar Municipal Code concerning false alarms resulting in fire response. The cost of such measures shall be assessed by action of the City Council against the property, under such terms and conditions as the City Council may require; and

WHEREAS, the City Council of the City of Willmar has offered the owner his right to request an appearance before the Council to make objections to payment;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Willmar that the amount of the unpaid false fire alarm charges totaling \$1,000.00 be certified to the County Auditor to be extended on the tax rolls of such real property in the same manner as other taxes for collecting in 2024 and collected by the County Treasurer, and paid to the City Clerk along with other taxes; and

BE IT FURTHER RESOLVED that the unpaid false fire alarm charges be certified against the real property as follows:

1. Parcel No. 95-390-0410 \$500.00

Located at 1108 Business Hwy 71 N; and
Described as Section 11, Township 119, Range 35, Block 3
IVERSON PARK
Lots 9, 10, 11 & 12

2. Parcel No. 95-699-2020 \$500.00

Located at 1605 1st Street S; and
Described as Section 23, Township 119, Range 35, Lot 3, Block 1
ROCKSTEP PLAZA SECOND ADDITION

Dated this 2nd day of October, 2023

/s/ Douglas E. Reese
Mayor

Attest:

/s/ Judy R. Thompson
City Clerk

RESOLUTION NO. 2023-163

**RESOLUTION AUTHORIZING EXECUTION OF A CONSULTING SERVICE CONTRACT
WITH HOMETOWN FIBER, LLC**

Motion By: Davis

Second By: O'Brien

BE IT RESOLVED by the City Council of the City of Willmar that the Consulting service Contract with Hometown Fiber, LLC, for the development of a public broadband infrastructure project in the amount not to exceed \$687,524.00, is accepted.

BE IT FURTHER RESOLVED that these funds will be spent out of the Industrial Park Fund.

The Mayor and City Administrator are authorized to execute this agreement and any amendments on behalf of the City of Willmar.

Dated this 2nd day of October 2023

/s/ Douglas E. Reese
MAYOR

Attest:

/s/ Judy R. Thompson
CITY CLERK

RESOLUTION NO. 2023-164

**RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF WILLMAR, MINNESOTA,
TO REIMBURSE CERTAIN CAPITAL EXPENDITURES FROM THE PROCEEDS OF TAX-
EXEMPT BONDS**

Motion By: Ask

Second By: Nelsen

WHEREAS, the Internal Revenue Service has issued Treasury Regulations, Section 1.150-2 (the "Reimbursement Regulations") under the Internal Revenue Code of 1986, as amended (the "Code"), providing that proceeds of tax-exempt bonds used to reimburse prior capital expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City of Willmar, Minnesota, municipal corporation and a political subdivision of the State of Minnesota (the "City"), expects to incur certain expenditures that may be financed temporarily from sources other than tax-exempt bonds, and later reimbursed from the proceeds of tax-exempt bonds; and

WHEREAS, the City has determined to make a declaration of its official intent (the "Declaration") to reimburse certain capital costs from the proceeds derived from the sale of tax-exempt bonds issued by the City or another political subdivision in accordance with the Reimbursement Regulations.

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

1. The City may incur certain capital expenditures in connection with the installation of a fiber optic infrastructure network (the "Project"):

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of tax-exempt bonds, in one or more series, in an aggregate principal amount not to exceed \$25,000,000 plus an amount sufficient to pay the costs related to the issuance of the bonds and paying debt service on the bonds. All reimbursed expenditures related to the Project will be capital expenditures, costs of issuance of the tax-exempt bonds or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds, except for the following expenditures: (a) costs of issuance of tax-exempt bonds; (b) costs in an amount not in excess of the lesser of \$100,000 or 5% of the proceeds of the tax-exempt bonds; or (c) "preliminary expenditures" up to an amount not in excess of 20% of the aggregate issue price of the tax-exempt bonds that are reasonably expected by the City to finance the Project. The term "preliminary expenditures" includes architectural, engineering, surveying, soil testing, bond issuance and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Project, excluding land acquisition, site preparation, and similar costs incident to commencement of construction.

4. A reimbursement allocation with respect to tax-exempt bonds will be made not later than 18 months after the later of: (i) the date the original expenditure is paid; or (ii) the date the Project is placed in service or abandoned, but in no event more than 3 years after the original expenditure.

5. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the tax-exempt bonds described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of tax-exempt bonds are reasonably expected to be reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such expenditures for which bonds are issued.

6. The action is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

The motion for the adoption of the foregoing resolution was duly seconded by Member Nelsen and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof: Council Members Justin Ask, Audrey Nelsen, Vicki Davis, Carl Shuldes, Michael O'Brien, Thomas Butterfield, Julie Asmus, and Rick Fagerlie

and the following voted against the same: None

Whereupon the resolution was declared duly passed and adopted this 2nd day of October, 2023.

/s/ Douglas E. Reese
MAYOR

ATTEST:

/s/ Judy R. Thompson
CITY CLERK

RESOLUTION NO. 2023-165

**A RESOLUTION APPROVING DOVRE TOWNSHIP FIRE AGREEMENT
IN THE AMOUNT OF \$43,202.43**

Motion By: Fagerlie Second By: Ask

WHEREAS Dovre Township annually contracts with the City of Willmar Fire Department for fire protection services; and

WHEREAS it is the established practice of the City of Willmar to use a statewide formula to calculate the township cost sharing proposal;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Willmar, a municipal corporation of the State of Minnesota, that the Mayor and City Administrator be authorized to execute the fire protection agreement with Dovre Township for the period January 1, 2024 through December 31, 2024, in the amount of \$43,202.43.

Dated this 2nd day of October 2023.

/s/ Douglas E. Reese
MAYOR

Attest:

/s/ Judy R. Thompson
CITY CLERK

WILLMAR CITY COUNCIL WORK SESSION
MEETING ROOM
WILLMAR CIVIC CENTER
WILLMAR MINNESOTA

October 9, 2023
6:30 p.m.

The Work Session of the Willmar City Council was called to order by Mayor Douglas Reese. Members present on a roll call were Mayor Douglas Reese, Council Members Justin Ask, Audrey Nelsen, Vicki Davis, Carl Shuldes, and Julie Asmus. Present 6, Absent 3. Council Members Rick Fagerlie, Michael O'Brien and Thomas Butterfield were excused from the meeting.

Also present were City Administrator Leslie Valiant, City Operations Director Kyle Box, Finance Director Tom Odens, Public Works Director Justin DeLeeuw, Community Growth Director Pablo Obregon, and City Clerk Judy Thompson.

There were no additions or deletions to the agenda.

2024 Budget Discussion Finance Director Tom Odens and City Operations Director Kyle Box opened the discussion for the 2024 Budget and tax levy. It was noted since the preliminary budget was presented at the September 18, 2023 council meeting, some reductions were made by staff and these areas were presented to council.

Following good discussion, staff will continue to look for ways to further reduce the budget, explore possibilities of increasing revenue, and present to council at a future work session.

The work session adjourned at 8:35 p.m.

Respectfully submitted,



Judy R. Thompson
City Clerk

PARKS AND RECREATION BOARD
August 16, 2023 1:30PM
Community Room-Willmar Civic Center

Members Present: Rand Middleton, Jim Anderson, Chloe Quinn
Steve Tammen, Kent Skoglund, Alissa Norsten

Staff Present: Rob Baumgarn, Rachel Centellas, Curt Hein, Devin Hatch

City Council Members: Julie Asmus, Carl Shuldes

Kent called the meeting to order and took roll call. He asked for any additions or deletions to the agenda, there were none. There were no public comments.

Rob introduced the new Recreation Coordinator, Devin Hatch. Devin shared a little about himself and an introduction of the members was done.

The board took a tour of the Parks around Willmar.

There were no board announcements.

Steve made a motion to adjourn the meeting, Jim seconded. All were in favor.
Meeting adjourned.

PARKS AND RECREATION BOARD
Special Meeting
July 26, 2023 1:30PM
Community Room-Willmar Civic Center

Members Present: Rand Middleton, Jim Anderson, Chloe Quinn
Steve Tammen, Kent Skoglund, Alissa Norsten

Staff Present: Rob Baumgarn, Rachel Centellas, Curt Hein

City Council Members:

Kent called the meeting to order and took roll call. He asked for any additions or deletions to the agenda, there was one, the addition of the Grace Apartment proposal at West Winds Park discussion.

There were no public comments.

Aaron Backman from the EDC was in attendance to propose the Trident Development for senior living at South Swansson Field and the sale of the land. Aaron discussed how there is a large need for senior housing in the area and Trident would like to buy a lot of South Swansson Field to build one of their developments. The land would sell for \$150,000 and would also take away some of the funds going into the stormwater there, as Trident would take that on with their development, which comes out to about half a million. They would also include a park dedication fee of approximately \$10,500 to the City. This development would also create about 40 jobs for the community and 75 housing units.

Discussion was had about the South Swansson land sale for a Trident Development.

Chloe made a motion to recommend the South Swansson land sale to Trident Development, Rand seconded. Yes-Chloe No- Alissa, Steve, Rand, Jim and Kent. The motion to recommend the South Swansson land sale to Trident Development was not approved.

The next topic of discussion was the land sale of West Wind Estates for the Grace Apartments. This would be 3.75 acres and the apartments would be for senior housing, including duplexes and 4-plexes. Discussion was had about the land sale.

There were no board announcements.

Steve made a motion to adjourn the meeting and Alissa seconded. All were in favor.

Meeting adjourned.

**WILLMAR PLANNING COMMISSION
THURSDAY, OCTOBER 5TH, 2023
333 6TH STREET SW, CONFERENCE ROOM 1
MINUTES**

The Willmar Planning Commission met on Thursday, October 5th, 2023, at 6:30pm at City Hall.

Members Present: Stacy Holwerda, Steve Dresler, Chair Jonathan Marchand and Yvon Fils-Aime.

Members Absent: Vice Chair Kelsey Vosika and Christopher Buzzeo.

Others Present: Leslie Valiant, City Administrator and Sarah Swedburg, Economic Development Commission

1. Chair Marchand called for order at 6:30pm.
2. Roll Call
3. No additions or deletions to the agenda.
4. Chair Marchand asked if there are any questions regarding the minutes from September 20th, 2023. No questions were asked. Commissioner Holwerda motioned to approve the minutes and Commissioner Fils-Aime seconded. Commissioner Fils-Aime voted aye, Commissioner Holwerda voted aye, Commissioner Marchand and Commissioner Dresler voted aye. The motion was approved.
- 5.

a. CALL FOR A PUBLIC HEARING – BETHESDA PRELIMINARY PLAT

Administrator Valiant overviewed the project according to agenda. She stated this plat just arrived and it is for a Conditional Use Permit. Application and information presented, so far everything appears to be in order. The sideline setbacks are all in place, as far as 10 feet for easements and such, along the perimeters. They are not going to split the property; they will keep it as one lot. A call for a public hearing is needed for the preliminary plat and the PUD.

Administrator Valiant stated that they have asked for TIF funding and that no permits can be issued until the TIF has been gone through. Questions from Commissioner Fils-Aime were answered about what the TIF process and the timeline involved.

Commissioner Dresler motioned to set the Public Hearing for November 1st, 2023. Commissioner Holwerda seconded the motion. Motion passed unanimously.

b. CALL FOR A PUBLIC HEARING – BETHESDA PUD

Motion was made by Commissioner Holwerda, seconded by Commissioner Dresler to set the Public Hearing for November 1st, 2023. Motion passed unanimously.

c. DUININCK CONCRETE, LLC PURCHASE AGREEMENT - Preliminary

Administrator Valiant introduced Sarah Swedburg to present the purchase agreement for Duininck Concrete, LLC in the Willmar Rail Park. Ms. Swedburg presented maps and material

to the Commission. The EDC has been interacting with Duininck Concrete since earlier this year and they are interested in accessing rail to bring in material in relation to their concrete business. Ms. Swedburg stated Duininck is interested in Spur #3 as well as the 13.6 acres north of this spur. Commissioner Dresler asked if it is known what type of material they will be transporting. Ms. Swedburg stated that it would be concrete powder and other materials. Commissioner Dresler brought up the question regarding how they plan to manage those materials and stated a concern about infiltration into the Hawk Creek waterway. Commissioner Holwerda raised concern also about what will be going into the air as well as will the sale hinder other ag industries from wanting to develop next to this. Commissioner Dresler brought up the question about how they will be unloading and transporting the material. He also asked about what the City's control measures are as far as material. Do we have anything in place regarding the height of mounds and setback requirements from Highway 12? Commissioner Fils-Aime asked what the alternative uses would be if not used for this purpose? Administrator Valiant stated that is unknown, however there are several companies interested in the Rail Park, mostly ag related. Further discussion regarding concerns of contamination, uses and timeline concluded.

Commissioner Marchand recommended moving this on to the City Council with the list of points and concerns. The Board unanimously approved recommending to the City Council the sale of city property to Duininck Concrete.

6. MISCELLANY

Commissioner Dresler stated he is working with Habitat for Humanity on a house move to High Ave Sperryville and the 30-foot setback. They may apply for a variance. Administrator Valiant advised that they look at redesigning the house and garage site plan on the 140' x 75' existing lot and submit pictures of the house that they want to move in. Commissioner Dresler will continue to work with them to get a site plan submitted.

7. ADJOURN

Commissioner Dresler motioned to adjourn at 7:07pm. It was seconded by Commissioner Holwerda. All members present voted aye. The motion carried. With no further business, the meeting was adjourned.

WILLMAR MUNICIPAL UTILITIES COMMISSION
MEETING MINUTES – OCTOBER 9, 2023
11:45 AM – WMU AUDITORIUM

The Municipal Utilities Commission (MUC) met in its regular scheduled meeting on Monday, October 9, 2023, at 11:45 am in the WMU Auditorium with the following Commissioners present: Bruce DeBlieck, Shawn Mueske, Carol Laumer, John Kennedy, Patricia Elizondo, and Terrill Sieck. Absent was Commissioner Dave Baumgart.

Others present at the meeting were: General Manager John Harren, Director of Administration Janell Johnson, Finance & Office Services Supervisor Andrea Prekker, Facilities & Maintenance Supervisor Kevin Marti, Executive Secretary Beth Mattheisen, City Attorney Robert Scott (via teleconference), and WC Tribune Journalist Jennifer Kotila.

Due to the absence of Commission Secretary Baumgart, Commission President opened the meeting by appointing Commissioner Kennedy to serve as Acting Secretary. Following the appointment, the Pledge of Allegiance was recited. Commissioner DeBlieck next asked if there were any changes to the presented agenda. There being none, a resolution to approve the consent agenda was requested. Following review and discussion, Commissioner Mueske offered a resolution to approve the consent agenda as presented. Commissioner Laumer seconded.

RESOLUTION NO. 31

“BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the consent agenda be approved as presented which includes:

- ❖ Minutes from the September 25, 2023, MUC Meeting; and,
- ❖ Bills represented by vouchers No. 20231395 to No. 20231458 and associated wire transfers inclusive in the amount of \$1,466,732.58.

Dated this 9th day of October, 2023.

President

Attest:

Acting Secretary

The foregoing resolution was adopted by a vote of six ayes and zero nays.

At 11:50 a.m., Commissioner DeBlieck announced that a public hearing to address water and electric rate adjustments would be conducted. DeBlieck informed the Commission and those in attendance of the rules and regulations involved in conducting the public hearing. It was further noted that legal notice had been published in the West Central Tribune on September 30, 2023. No citizens from the general public were in attendance to address the Commission. General Manager Harren provided details and data regarding the proposed water and electric rate adjustments. Following discussion of the proposed resolutions, Commissioner DeBlieck requested a motion to close the public hearing. Commissioner Laumer offered a motion to close the public hearing to consider approval of the proposed resolutions. Commissioner Kennedy seconded the motion which carried by a vote of six ayes and zero nays, and the public hearing was closed at 12:03 pm. Following further discussion, Commissioner Laumer offered a resolution to approve proposed Resolution #32 recommending

that the Willmar City Council proceed with the process to implement water rate adjustments for the years 2024-2026, effective January 1, 2024. Commissioner Mueske seconded.

RESOLUTION NO. 32

The foregoing resolution was adopted by a vote of six ayes and zero nays.

Following additional discussion, Commissioner Kennedy offered a resolution to approve proposed Resolution #33 recommending that the Willmar City Council proceed with the process to implement electric rate adjustments effective January 1, 2024. Commissioner Mueske seconded.

RESOLUTION NO. 33

The foregoing resolution was adopted by a vote of six ayes and zero nays.

Facilities & Maintenance Supervisor Marti presented the September 2023 Wind Turbine Report. While both units were operational, damage caused by lightning along with additional issues continued to effect the availabilities. Wind turbine availabilities for the month of September were at 57.5% (Unit #3) and 83.1% (Unit #4) for a total monthly production of 286,900 kilowatt hours (kwh). The 2023 total production through September is 1,940,399 kwh. The costs associated with operating the units for the first ten months of 2023 is 8.33¢/kwh. Since the inception of the units in 2009, the operational cost has been calculated at 14.09¢/kwh. Additional discussions will be held to address the future of the aging units.

Director of Administration Johnson reviewed with the Commission the efforts being applied to collect unpaid utility bills include utilizing the lien process. This process includes sending lien letters to the individuals offering the opportunity to come before the Commission to contest the proposed lien against their property. To date, we have received no requests to contest any of the parcels identified. While efforts continue to collect these unpaid utility bills, Johnson was asking the Commission to approve a resolution requesting the City Council to place liens on the properties for their unpaid utility bills. The total amount of the nine requested property liens is \$7,423.96. The Commission commended Staff for their successful collection efforts. Following discussion, Commissioner Mueske offered a resolution to request the City Council to place liens on the nine identified properties for the total collectable amount of \$7,423.96. Commissioner Laumer seconded.

RESOLUTION NO. 34

“BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the Municipal Utilities Commission requests the Willmar City Council to place liens on nine identified properties for non-payment of utility bills for the total collectible amount of \$7,423.96.”

Dated this 9th day of October, 2023.

President

Attest:

Acting Secretary

The foregoing resolution was adopted by a vote of six ayes and zero nays.

General Manager Harren informed the Commission that MnDOT's property that WMU had interest in for the new facility site, will be going back to Dept. of Human Services. Staff will proceed with exploring additional site location options as previously identified.

IBEW Local #160 has informed Staff that union membership had ratified the negotiated labor contract between IBEW and WMU Staff. Upon receipt of the contract, a Labor Committee meeting will be scheduled to proceed with the process to finalize the proposed union agreement.

Additional meetings of both the WMU Labor and Planning Committees will be forthcoming. Tentative future Labor Committee agenda item(s) will include new building land acquisition, union negotiations, and Personnel Policies (annual review). Tentative future Planning Committee agenda items will include new building, water treatment plant funding, new generation, transmission project, water system model, and Operations Policies (annual review).

For information: Upcoming 2023 events to note include:

- Renville-Sibley new facility tour (Danube): Tues., October 24th @ 1:00 pm
- MRES Annual Meeting (Alexandria): Wed., October 25th @ 9:00 am
- WMU Planning Committee Meeting: Mon., October 30th @ 12:00 pm

There being no further business to come before the Commission, Commissioner DeBlieck offered a motion to adjourn. Commissioner Kennedy seconded the motion which carried by a vote of seven ayes and zero nays, and the meeting was adjourned at 12:28 pm.

Respectfully Submitted,

WILLMAR MUNICIPAL UTILITIES

Beth Mattheisen, Executive Secretary

ATTEST:

John Kennedy, Acting Secretary

RESOLUTION NO. 32
RESOLUTION TO RECOMMEND WILLMAR CITY COUNCIL
IMPLEMENT WATER RATE ADJUSTMENTS EFFECTIVE JANUARY 1, 2024

BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the rates for water service be set as follows:

Section 1. 2024 WATER RATES. Beginning on January 1, 2024, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>		<u>Rate/Month</u>
Meter Size		
5/8".....		\$5.41
3/4".....		\$7.82
1".....		\$13.76
1 1/2".....		\$31.02
2".....		\$55.28
3".....		\$124.62
4".....		\$221.17
6".....		\$497.90
<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.79	\$2.94
Multi-Unit Housing	\$2.90	\$2.33
Commercial.....	\$2.60	\$2.03
Industrial.....	\$2.24	\$1.75
<u>Fixed Cost Fee</u>		<u>Rate/Month</u>
Residential		\$16.32
Multi-Unit Housing*		\$ 5.41
Commercial.....		\$26.98
Industrial		\$67.40

*Multi-Unit Housing Rate: \$/month/unit

Section 2. 2025 WATER RATES. Beginning on January 1, 2025, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8".....	\$5.63
3/4".....	\$8.14
1".....	\$14.31
1 1/2".....	\$32.26
2".....	\$57.50
3".....	\$129.60
4".....	\$230.02
6".....	\$517.82

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.94	\$3.06
Multi-Unit Housing	\$3.02	\$2.42
Commercial.....	\$2.71	\$2.11
Industrial.....	\$2.33	\$1.82

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$16.97
Multi-Unit Housing*	\$ 5.63
Commercial.....	\$28.06
Industrial	\$70.10

*Multi-Unit Housing Rate: \$/month/unit

Section 3. 2026 WATER RATES. Beginning on January 1, 2026, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8"	\$5.80
3/4"	\$8.38
1"	\$14.74
1 1/2"	\$33.23
2"	\$59.22
3"	\$133.49
4"	\$236.92
6"	\$533.35

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$4.06	\$3.15
Multi-Unit Housing	\$3.11	\$2.49
Commercial.....	\$2.79	\$2.17
Industrial.....	\$2.40	\$1.88

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$17.48
Multi-Unit Housing*	\$ 5.80
Commercial.....	\$28.90
Industrial	\$72.20

*Multi-Unit Housing Rate: \$/month/unit

Section 4. SUMMER RATE DEFINITION

The summer rates are defined as consumption months of May through September and billed June through October.

Section 5. REPEALER

The Municipal Utilities Commission recommends that the City Council repeal Ordinance #1493 (adopted November 21, 2022) to the extent that it is inconsistent herewith.

Section 6. EFFECTIVE DATES

The Municipal Utilities Commission recommends that the amendment in rates be effective for billings sent on and after January 1, 2024 (Section 1), January 1, 2025 (Section 2), and January 1, 2026 (Section 3).

BE IT FURTHER RESOLVED that this resolution be forwarded to the City Council of the City of Willmar with a recommendation to approve an ordinance authorizing the above rates.

Dated this 9th day of October, 2023.

_____/s/ Bruce DeBlieck

President

ATTEST:

_____/s/ John Kennedy

Acting Secretary

RESOLUTION NO. 33
RESOLUTION TO RECOMMEND WILLMAR CITY COUNCIL
IMPLEMENT ELECTRIC RATE ADJUSTMENTS EFFECTIVE JANUARY 1, 2024

BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the rates for electric service be set as follows:

Section 1. ELECTRIC RATES

The rates for electric service provided by the Municipal Utilities Commission shall continue as follows:

Residential Service Rate

The rate for residential service shall be the sum of the energy charge and the customer charge as follows:

	Summer	Non-Summer
Energy Charge all kWh	.1149	.1005
Fixed Cost Fee	\$10.85/mo.	\$10.85/mo.

Heat Pump Rate

The rate for heat pump service shall be as follows:

Energy Charge all kWh	.1149	.0823
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Off-Peak Storage Heat & Electric Vehicle Charging Rate

The rate for off-peak storage heat service & electric vehicle charging shall be as follows: service shall be as follows:

Energy Charge all kWh	.0594	.0594
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Small Commercial Rate

The rate for general service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$16.85/mo.	\$16.85/mo.

Three Phase Commercial Rate

The rate for three phase commercial service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$32.60/mo.	\$32.60/mo.

Large Power Rate

The rate for large power service shall be the sum of the demand, energy charge and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0683	.0611
Demand Charge	\$14.45/kW	\$12.75/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0696	.0624
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Industrial Rate

The rate for industrial service shall be the sum of the demand charge, energy charge, and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0659	.0588
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0673	.0601
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Section 2. SUMMER RATE DEFINITION

Summer and non-heating season rates are defined as consumption months May through September, billing months of June through October.

Section 3. ELECTRIC ENERGY ACQUISITION ADJUSTMENT

There shall be added to all electrical energy billed an Energy Acquisition Adjustment. The Energy Acquisition Adjustment shall be calculated pursuant to the following formula:

The overall average cost of wholesale power and net transmission costs (transmission costs less transmission revenue) incurred above the weighted average cost established at the time of the current rate schedule.

Section 4. CITY FRANCHISE FEE

There shall be added to all utility bills a "City Franchise Fee" to be calculated by applying a rate to be determined by dividing the total kilowatt hours (kWhs) sold by WMU annually by the total Intergovernmental Transfer and street lighting cost incurred by WMU for the preceding calendar year to each customer kWh billed monthly for the next 12-month period.

Section 5. REPEALER

The Municipal Utilities Commission recommends that the City Council repeal Sections #1, #6, #7, #8, #9, and #10 of Ordinance #1442 (adopted November 4, 2019) to the extent that it is inconsistent herewith.

Section 6. EFFECTIVE DATE

The Municipal Utilities Commission recommends that the amendment in rates be effective for billings sent on and after January 1, 2024.

BE IT FURTHER RESOLVED that this resolution be forwarded to the City Council of the City of Willmar with a recommendation to approve an ordinance authorizing the above rates.

Dated this 9th day of October, 2023.

/s/ Bruce DeBlieck

President

ATTEST:

/s/ John Kennedy

Acting Secretary



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.G.
Agenda Section:	Consent Items	Originating Department:	Finance
Resolution:	No	Prepared By:	Carol Cunningham, Assistant Finance Director
Ordinance:	No	Presented By:	Judy Thompson, City Clerk
Item:	Accounts Payable Report, 09/28/23 Thru 10/11/23		

RECOMMENDED ACTION:

Review and Approve Accounts Payable Listing

OVERVIEW:

Departmental submission of Invoices to be included on the Accounts Payable Listing.

BUDGETARY/FISCAL ISSUES:

Reduction of Departmental Budgets by amounts approved.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. Vendor Pymt History Report 09-28-23 Thru 10-11-23

Report Selection:

Optional Report Title.....INCLUDES ONLY POSTED TRANS

INCLUSIONS:

Fund & Account.		thru
Check.. Date.....	09/28/2023	thru 10/11/2023
Source Codes.....		thru
Journal Entry Dates.....		thru
Journal Entry Ids.....		thru
Check.. Number.....		thru
Project.....		thru
Vendor.....		thru
Invoice.....		thru
Purchase Order.....		thru
Bank.....		thru
Payment Method...		
Totals Only?.....	N	
1099 Vendors Only?.....		
Lower Dollars Limit.....		
Create Excel file & Download	N	

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01		MNWIPRT01	Y	S	6	066	10			

Vendor Payment History Report
INCLUDES ONLY POSTED TRANS

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
ACE ROLLOFFS & DISPOSAL				003696											
	69640	10/11/23	GARBAGE SERVICE-OCT		909.45		200/10-23		D	N	01			CLEANING AND WAS	101.43425.0338
	69640	10/11/23	GARBAGE SERVICE-OCT		352.50		213/10-23		D	N	01			CLEANING AND WAS	101.43425.0338
	69640	10/11/23	GARBAGE SERVICE-OCT		48.44		233/10-23		D	N	01			CLEANING AND WAS	101.45435.0228
	69640	10/11/23	GARBAGE SERVICE-OCT		154.51		234/10-23		D	N	01			CLEANING AND WAS	101.45433.0228
	69640	10/11/23	GARBAGE SERVICE-OCT		138.72		235/10-23		D	N	01			CLEANING AND WAS	101.45432.0228
	69640	10/11/23	GARBAGE SERVICE-OCT		129.48		238/10-23		D	N	01			CLEANING AND WAS	101.41408.0338
	69640	10/11/23	GARBAGE SERVICE-OCT		202.64		239/10-23		D	N	01			CLEANING AND WAS	101.43425.0338
	69640	10/11/23	GARBAGE SERVICE-OCT		24.35		240/10-23		D	N	01			CLEANING AND WAS	651.48484.0338
	69640	10/11/23	GARBAGE SERVICE-OCT		209.71		241/10-23		D	N	01			CLEANING AND WAS	651.48484.0338
					2,169.80	*CHECK	TOTAL								
				VENDOR TOTAL	2,169.80										
ACTIVE NETWORK LLC				001201											
	69641	10/11/23	SOFTWARE SUBSCRIP-FEB		250.00		4100172074		D	-				SUBSCRIPTIONS AN	101.45437.0443
	69641	10/11/23	SOFTWARE SUBSCRIP-MAR		250.00		4100172264		D	-				SUBSCRIPTIONS AN	101.45437.0443
	69641	10/11/23	SOFTWARE SUBSCRIP-APR		250.00		4100172467		D	-				SUBSCRIPTIONS AN	101.45437.0443
	69641	10/11/23	SOFTWARE SUBSCRIP-MAY		250.00		4100172886		D	-				SUBSCRIPTIONS AN	101.45437.0443
	69641	10/11/23	SOFTWARE SUBSCRIP-SEP		250.00		4100173231		D	-				SUBSCRIPTIONS AN	101.45437.0443
					1,250.00	*CHECK	TOTAL								
				VENDOR TOTAL	1,250.00										
ALEX AIR APPARATUS 2 LLC				002061											
	69642	10/11/23	TRAINING BOOTS		218.68		INV-48527		D	-				SUBSISTENCE OF P	101.42412.0227
ALPHA TRAINING & TACTICS				003136											
	69643	10/11/23	HASNSEN-TRAINING		75.00		2023-0310		D	-				TRAVEL-CONF.-SCH	101.42411.0333
AMAZON CAPITAL SERVICES				003557											
	69644	10/11/23	IPHONE 13 CASE		17.22		1H3P-MK6M-JLDC		D	-				SMALL TOOLS	101.41409.0221
	69644	10/11/23	CERT BACKPACK EQUIP		329.02		1WN4-74F7-4DCL		D	-				GENERAL SUPPLIES	101.42411.0229
	69644	10/11/23	GPS-SQUAD 37		69.99		19M7-7LQJ-XLVK		D	-				SMALL TOOLS	101.42411.0221
					416.23	*CHECK	TOTAL								
				VENDOR TOTAL	416.23										
AMERICAN WELDING & GAS I				000057											
	69645	10/11/23	FIRE EXT. INSPECTION		111.39		09303560		D	-				MTCE. OF EQUIPME	230.43430.0334
	69645	10/11/23	FIRE EXT. INSPECTION		309.73		09303652		D	-				MTCE. OF EQUIPME	230.43430.0334
	69645	10/11/23	FIRE EXT. REFILL		84.11		09575951		D	-				MTCE. OF EQUIPME	101.45427.0334
	69645	10/11/23	WELDING GAS		187.60		09603940		D	-				GENERAL SUPPLIES	651.48484.0229
	69645	10/11/23	FIRE EXT-SQUAD 29		89.18		09605166		D	-				SMALL TOOLS	101.42411.0221
	69645	10/11/23	WELDING GAS		80.72		09628036		D	-				GENERAL SUPPLIES	101.43425.0229
					862.73	*CHECK	TOTAL								
				VENDOR TOTAL	862.73										
ANDERSON LAW OFFICES				002954											
	69646	10/11/23	LEGAL SERVICES-SEP		19,616.39		2397		D	N	01			PROFESSIONAL SER	101.41406.0446

Vendor Payment History Report
INCLUDES ONLY POSTED TRANS

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
APPLIED CONCEPTS INC				001525											
	69647	10/11/23		RADAR REPAIR-PARTS	32.50		425883		D	-				POSTAGE	101.42411.0223
	69647	10/11/23		RADAR REPAIR-LABOR	155.00		425883		D	-				MTCE. OF EQUIPME	101.42411.0334
					187.50	*CHECK	TOTAL								
				VENDOR TOTAL	187.50										
ARAMARK				000051											
	69648	10/11/23		UNIFORM RENTAL	120.61		2560160767		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560160776		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	104.63		2560163207		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560163213		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	102.37		2560165499		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560165508		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	108.79		2560167966		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560167972		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	102.37		2560170123		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560170132		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	88.48		2560172744		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560172764		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	110.14		2560175015		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560175024		D	-				RENTS	101.42412.0440
	69648	10/11/23		UNIFORM RENTAL	116.54		2560178751		D	-				RENTS	101.43425.0440
	69648	10/11/23		UNIFORM RENTAL	10.21		2560178757		D	-				RENTS	101.42412.0440
					935.61	*CHECK	TOTAL								
				VENDOR TOTAL	935.61										
ARVIG				003946											
	69649	10/11/23		FIBER LEASE-SEP/OCT	8,309.65		101023		D	-				COMMUNICATIONS	101.41409.0330
AVENU INSIGHTS & ANALYTI				000131											
	69650	10/11/23		AS400 HOSTING-SEP	3,012.64		INVB-048007		D	-				SUBSCRIPTIONS AN	101.41409.0443
BAKER PRINTING INK				002534											
	69651	10/11/23		NOTEPADS-CONVENTIONS	526.43		0923/147		D	-				OTHER CHARGES	208.45008.0449
BATTERY WHOLESALE INC				002860											
	69652	10/11/23		TRASH PUMP BATTERY	102.00		226202WIL		D	-				MTCE. OF EQUIPME	651.48486.0224
BECKER ARENA PRODUCTS IN				000097											
	69653	10/11/23		NETS-HOCKEY GOALS RPL	582.82		610413		D	-				MTCE. OF EQUIPME	101.45433.0224
BENSON LAUNDRY				003377											
	69654	10/11/23		CLEANING SUPPLIES	29.65		392803		D	-				CLEANING AND WAS	101.45433.0228
	69654	10/11/23		CLEANING SUPPLIES	29.65		394130		D	-				CLEANING AND WAS	101.45433.0228
					59.30	*CHECK	TOTAL								
				VENDOR TOTAL	59.30										
BERNICK'S PEPSI-COLA CO				000103											
	69655	10/11/23		COFFEE	163.80		I46210		D	-				GENERAL SUPPLIES	101.43425.0229

Vendor Payment History Report
INCLUDES ONLY POSTED TRANS

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
BEST WESTERN PLUS				000900											
	69656	10/11/23	CVB TASK FORCE MEETING	142.47			9005-50808		D	-				OTHER CHARGES	208.45005.0449
BOLTON & MENK INC				001010											
	69657	10/11/23	19TH AVE PATH IMPROV	37,147.00			0316595		D	-				PROFESSIONAL SER	424.48452.0446
	69657	10/11/23	TH40 TURN LANE IMPROV	11,249.00			0316617		D	-				PROFESSIONAL SER	424.48459.0446
	69657	10/11/23	2023 TROTT REGIONAL S	11,412.00			0318337		D	-				PROFESSIONAL SER	420.45505.0446
	69657	10/11/23	AUGUSTA AVE SW&IRENE	57,598.50			0318341		D	-				PROFESSIONAL SER	423.48455.0446
	69657	10/11/23	REIMBURSABLE EXPENSE	1,032.90			0318341		D	-				PROFESSIONAL SER	423.48455.0446
	69657	10/11/23	GORTON AVE NW IMPROV	67,780.00			0318346		D	-				PROFESSIONAL SER	423.48451.0446
	69657	10/11/23	REIMBURSABLE EXPENSE	10,012.75			0318346		D	-				PROFESSIONAL SER	423.48451.0446
	69657	10/11/23	13TH ST SW/GRACE AVE	20,273.50			0320934		D	-				PROFESSIONAL SER	423.48452.0446
	69657	10/11/23	13TH ST SW MILL&OVERLAY	776.00			0320935		D	-				PROFESSIONAL SER	422.48452.0446
	69657	10/11/23	19TH AVE PATH IMPROV	3,865.00			0320936		D	-				PROFESSIONAL SER	424.48452.0446
	69657	10/11/23	PROF SERV. 07/22-9/1/2	9,537.00			0320937		D	-				PROFESSIONAL SER	101.43417.0446
	69657	10/11/23	PROF SERV. 07/22-9/1/23	203.00			0320937		D	-				PROFESSIONAL SER	421.48452.0446
	69657	10/11/23	2023 TROTT REGIONAL S	21,612.50			0320938		D	-				PROFESSIONAL SER	420.45505.0446
	69657	10/11/23	2024 FEASIBILITY STUD	28,809.00			0320939		D	-				PROFESSIONAL SER	424.48451.0446
	69657	10/11/23	23RD ST SE AREA IMPRO	35,449.00			0320940		D	-				PROFESSIONAL SER	423.48453.0446
	69657	10/11/23	6TH ST SW RECONSTUC	1,252.00			0320941		D	-				PROFESSIONAL SER	422.48451.0446
	69657	10/11/23	AUGUSTA AVE SW&IRENE	76,779.00			0320942		D	-				PROFESSIONAL SER	423.48455.0446
	69657	10/11/23	REIMBURABLE EXPENSE	3,329.70			0320942		D	-				PROFESSIONAL SER	423.48455.0446
	69657	10/11/23	BLOCK 22 PARKING&SUNRI	2,317.50			0320943		D	-				PROFESSIONAL SER	423.48454.0446
	69657	10/11/23	EAGLE LAKE LS 7 8 9	23,398.50			0320944		D	-				PROFESSIONAL SER	432.48487.0446
	69657	10/11/23	GORTON AVE NW IMPROV	82,445.50			0320945		D	-				PROFESSIONAL SER	423.48451.0446
	69657	10/11/23	REIMBURABLE EXPENSE	2,907.85			0320945		D	-				PROFESSIONAL SER	423.48451.0446
	69657	10/11/23	HWY 12 LIFT STATION	20,249.75			0320946		D	-				PROFESSIONAL SER	651.48485.0446
	69657	10/11/23	REIMBURSABLE EXPENSE	4,051.30			0320946		D	-				PROFESSIONAL SER	651.48485.0446
	69657	10/11/23	PROF SERV. 07/22-9/1/2	6,080.00			0320947		D	-				PROFESSIONAL SER	101.43417.0446
	69657	10/11/23	LITCHFIELD AVE MILL/OV	3,809.00			0320948		D	-				PROFESSIONAL SER	422.48453.0446
	69657	10/11/23	PARKING LOT RECONSTRUC	3,468.00			0320949		D	-				PROFESSIONAL SER	422.48458.0446
	69657	10/11/23	TH40 TURN LANE IMPROV	9,547.00			0320950		D	-				PROFESSIONAL SER	424.48459.0446
				556,392.25		*CHECK	TOTAL								
			VENDOR TOTAL	556,392.25											
BSE				001980											
	69658	10/11/23	BULBS	226.80			926872521		D	-				GENERAL SUPPLIES	101.45433.0229
	69658	10/11/23	CIRCUIT BREAKER-TRAFFIC	37.95			927147996		D	-				MTCE. OF OTHER I	101.43417.0226
				264.75		*CHECK	TOTAL								
			VENDOR TOTAL	264.75											
BULLET PROOF MECHANICAL				003181											
	69659	10/11/23	TUBE HEATER DRIP-RPR	128.00			9333		D	-				MTCE. OF STRUCTU	101.43425.0335
CARDCOM TECHNOLOGY				003951											
	69660	10/11/23	CARD READER	675.00			25840		D	-				SMALL TOOLS	101.42411.0221
CARDMEMBER SERVICE				002365											
	69661	10/11/23	BAGGAGE FEE	30.00			STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41400.0333
	69661	10/11/23	AD-PLAN&DEV DIRECTOR	548.07			STMT/09-23		D	-				ADVERTISING	101.41400.0447

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
CARDMEMBER SERVICE				002365											
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		363.23		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		303.36		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		303.01		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		228.28		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		8.99		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		269.63		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	AD-PLAN&DEV DIRECTOR		306.04		STMT/09-23		D	-				ADVERTISING	101.41400.0447
	69661	10/11/23	MAYOR DIDNT ATTEND MEAL		50.00CR		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	ASMUS-CGMC CONFERENCE		175.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	CGMC CONFERENCE		525.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	MAYORS TRAVEL PROTECTION		83.55		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	ASK-CGMC CONFERENCE		175.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	MAYORS TRIP-DC FLY IN		650.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	MAYORS HOTEL IN DC		1,237.80		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	MAYORS-PARK N FLY		56.50		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	DAVIS-CGMC CONFERENCE		175.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41401.0333
	69661	10/11/23	GENERAL SUPPLIES		39.47		STMT/09-23		D	-				GENERAL SUPPLIES	101.41402.0229
	69661	10/11/23	TAP INSPECTION SUBSCRIP		180.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.41402.0443
	69661	10/11/23	AD-PLANNER		218.43		STMT/09-23		D	-				ADVERTISING	101.41402.0447
	69661	10/11/23	AD-PLANNER		229.21		STMT/09-23		D	-				ADVERTISING	101.41402.0447
	69661	10/11/23	AD-PLANNER		225.90		STMT/09-23		D	-				ADVERTISING	101.41402.0447
	69661	10/11/23	AD-PLANNER		217.30		STMT/09-23		D	-				ADVERTISING	101.41402.0447
	69661	10/11/23	ODENS-LODGING MNGFOA CNF		408.63		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.41405.0333
	69661	10/11/23	ARUBA 3M DAC CABLE		120.39		STMT/09-23		D	-				SMALL TOOLS	101.41409.0221
	69661	10/11/23	ITGLUE SUBSCRIPTION		95.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.41409.0443
	69661	10/11/23	FILES.COM SUBSCRIPTION		100.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.41409.0443
	69661	10/11/23	CIVIC CTR PHONE SERVICE		168.77		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.41409.0443
	69661	10/11/23	AIRPORT FUEL SYS BACKUP		9.99		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.41409.0443
	69661	10/11/23	WPD TEAM MEETING MEAL		93.45		STMT/09-23		D	-				SUBSISTENCE OF P	101.42411.0227
	69661	10/11/23	SNACKS-PD EXP OPEN HOUSE		75.18		STMT/09-23		D	-				SUBSISTENCE OF P	101.42411.0227
	69661	10/11/23	EVIDENCE RIFLE BOXES		103.55		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	EVIDENCE ROOM BOXES		79.00		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	SHIPPING-RIFLE BOXES		49.73		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	EVIDENCE ROOM BOXES		53.29		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	STATIC SHIELDING BAGS		46.09		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	CERT BACKPACKS		180.00		STMT/09-23		D	-				GENERAL SUPPLIES	101.42411.0229
	69661	10/11/23	OAKLEAF-MEAL TICKET CERT		294.96		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	OAKLEAF-AIRPORT PARKING		102.65		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	OAKLEAF-CERT TRNG FLIGHT		348.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	VANDYKEN-OPEN WTR TRNG		108.17		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	CHRISTENSEN-OPEN WTR TRN		154.53		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	EVANS-DMT RECERTIFICATIO		75.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	OAKLEAF-DMT RECERT		75.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	CHRISTENSEN-SWAT TRNG		441.52		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42411.0333
	69661	10/11/23	WPD FITNESS PROGRAM		192.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.42411.0443
	69661	10/11/23	HOLME-ASSOCIATE SUBSCRIP		50.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.42411.0443
	69661	10/11/23	T-SHIRTS		900.00		STMT/09-23		D	-				SUBSISTENCE OF P	101.42412.0227
	69661	10/11/23	BATTERY PACK-CAMERA		29.99		STMT/09-23		D	-				GENERAL SUPPLIES	101.42412.0229
	69661	10/11/23	TOTE		3.75		STMT/09-23		D	-				GENERAL SUPPLIES	101.42412.0229

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CARDMEMBER SERVICE				002365											
	69661	10/11/23		FOOD-FIRE CALL #23-243	43.11		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42412.0333
	69661	10/11/23		FOOD FIRE CALL #23-249	139.74		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.42412.0333
	69661	10/11/23		PW FALL EXPO-ALL OPR	630.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.43425.0333
	69661	10/11/23		DELEEUW-CONSTRUC CLASS	140.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	101.43425.0333
	69661	10/11/23		MTC ON SFTWRE-MECHANIC 1,	008.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.43425.0443
	69661	10/11/23		FUEL SYSTEM SUBSCRIPTION	95.00		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.43425.0443
	69661	10/11/23		FIELD PAINT	76.98		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		YOUTH PROGRAMS	29.10		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		YOUTH FOOTBALL	51.77		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		YOUTH FOOTBALL	87.24		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		STRIPING MACHINE	172.55		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		YOUTH FOOTBALL	284.82		STMT/09-23		D	-				GENERAL SUPPLIES	101.45432.0229
	69661	10/11/23		AMAZON PRIME MEMBERSHIP	16.17		STMT/09-23		D	-				SUBSCRIPTIONS AN	101.45432.0443
	69661	10/11/23		AD BOOST	3.97		STMT/09-23		D	-				ADVERTISING	101.45432.0447
	69661	10/11/23		CRAFT SUPPLIES	73.21		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		KIDS KITCHEN SUPPLIES	60.31		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		OCT PROGRAMS	248.21		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		ORANGEMENTS SUPPLIES	116.45		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		FALL CRAFT SUPPLIES	68.82		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		SUPPLIES	106.77		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		NOV CRAFTS	95.01		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		BOUTIQUE/KIDS KITCH SUPP	204.15		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		CRAFTS	59.09		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		CRAFTS	47.01		STMT/09-23		D	-				GENERAL SUPPLIES	101.45435.0229
	69661	10/11/23		ADS	15.00		STMT/09-23		D	-				ADVERTISING	101.45435.0447
	69661	10/11/23		ADS	15.00		STMT/09-23		D	-				ADVERTISING	101.45435.0447
	69661	10/11/23		ADS	15.00		STMT/09-23		D	-				ADVERTISING	101.45435.0447
	69661	10/11/23		ADS	5.55		STMT/09-23		D	-				ADVERTISING	101.45435.0447
	69661	10/11/23		AD-WELCOMING WEEK	48.00		STMT/09-23		D	-				ADVERTISING	235.41402.0447
	69661	10/11/23		2 HI-VIZ SAFETY JACKETS	339.98		STMT/09-23		D	-				SUBSISTENCE OF P	651.48484.0227
	69661	10/11/23		M5-0-67-A BATTERY	112.72		STMT/09-23		D	-				GENERAL SUPPLIES	651.48484.0229
	69661	10/11/23		SIETSEMA-WTR RESOURCE	325.00		STMT/09-23		D	-				TRAVEL-CONF.-SCH	651.48484.0333
	69661	10/11/23		WTP EMERGENCY SCADA	24.95		STMT/09-23		D	-				COMMUNICATIONS	651.48485.0330
					15,616.09		*CHECK TOTAL								
				VENDOR TOTAL	15,616.09										
CARRANZA/NOE				002547											
	69662	10/11/23		INTERVIEW 09/12/23	210.00		91		D	N	01			PROFESSIONAL SER	101.42411.0446
	69662	10/11/23		INTERVIEW 05/01/23	140.00		96		D	-				PROFESSIONAL SER	101.42411.0446
	69662	10/11/23		INTERVIEW 09/29/23	140.00		98		D	N	01			PROFESSIONAL SER	101.42411.0446
					490.00		*CHECK TOTAL								
				VENDOR TOTAL	490.00										
CENTRAL COUNTIES COOPERA				001259											
	69663	10/11/23		WEED KILLER	2,168.71		32617		D	-				GENERAL SUPPLIES	101.43425.0229
CHAMBERLAIN OIL CO				000154											
	69664	10/11/23		5W-20/ANTIFREEZE	1,073.20		449369-00		D	-				INVENTORIES-MDSE	101.125000
	69664	10/11/23		CLEANING SUPPLIES	207.58		449369-00		D	-				GENERAL SUPPLIES	101.43425.0229

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CHAMBERLAIN OIL CO				000154											
	69664	10/11/23	PURUS DEF		826.00		449929-00		D	-				MOTOR FUELS AND	651.48486.0222
					2,106.78	*CHECK	TOTAL								
				VENDOR TOTAL	2,106.78										
CHAPPELL CENTRAL INC				000156											
	69665	10/11/23	RPR-MAU SEC BLDG		866.25		SVC-110364		D	-				MTCE. OF EQUIPME	651.48484.0334
	69665	10/11/23	LABOR-FAN REPAIRS		297.00		SVC-110670		D	-				MTCE. OF STRUCTU	101.45433.0335
	69665	10/11/23	HVAC FINAL BLDS RPR-PR 1,	694.70			SVC-110734		D	-				MTCE. OF EQUIPME	651.48484.0224
	69665	10/11/23	HVAC FINAL BLDS RPR-LBR	519.75			SVC-110734		D	-				MTCE. OF EQUIPME	651.48484.0334
	69665	10/11/23	HVAC RPR HEADWORKS-PRT	2,735.65			SVC-110737		D	-				MTCE. OF EQUIPME	651.48484.0224
	69665	10/11/23	HVAC RPR HEADWORKS-LBR	470.25			SVC-110737		D	-				MTCE. OF EQUIPME	651.48484.0334
	69665	10/11/23	INSTALL EYE WASH-PRTS	2,410.91			SVC-111013		D	-				MTCE. OF STRUCTU	101.41408.0225
	69665	10/11/23	INSTALL EYE WASH-LBR	1,317.00			SVC-111013		D	-				MTCE. OF STRUCTU	101.41408.0335
					10,311.51	*CHECK	TOTAL								
				VENDOR TOTAL	10,311.51										
CHARTER COMMUNICATIONS				000736											
	69666	10/11/23	PHONE SERVICE-SEP		974.78		17550500109212		D	-				COMMUNICATIONS	101.41409.0330
CINTAS CORPORATION				001708											
	69667	10/11/23	FIRST AID SUPPLIES		108.28		5178185688		D	-				CLEANING AND WAS	101.45433.0228
CITY LINE TOWING				003708											
	69668	10/11/23	TOWING CHARGES		160.00		23-4016		D	-				OTHER SERVICES	101.42411.0339
CODE 4 SERVICES INC				002984											
	69669	10/11/23	DOCKING STATION-SQUAD 5	958.15			8824		D	-				SMALL TOOLS	101.42411.0221
	69669	10/11/23	SPARE RADAR	3,275.50			8825		D	-				SMALL TOOLS	101.42411.0221
					4,233.65	*CHECK	TOTAL								
				VENDOR TOTAL	4,233.65										
COORDINATED BUSINESS SYS				003677											
	69670	10/11/23	MANAGED PRINT SERVICES		73.43		INV329217		D	-				OFFICE SUPPLIES	208.45005.0220
CORBETT/CHRISTOPHER				003943											
	69637	10/04/23	TRAVEL REIM-INTERVIEWEE	500.00			100423		D	-				TRAVEL-CONF.-SCH	101.41402.0333
CRIME STOPPERS OF MINNES				003766											
	69671	10/11/23	2024 LAW ENF PARTNERSHIP	200.00			100923		D	-				PREPAID EXPENSES	101.128000
CROW CHEMICAL & LIGHTING				000186											
	69672	10/11/23	CLEANING SUPPLIES		26.50		125397		D	-				GENERAL SUPPLIES	651.48484.0229
	69672	10/11/23	CLEANING SUPPLIES		97.90		125436		D	-				GENERAL SUPPLIES	651.48484.0229
	69672	10/11/23	CLEANING SUPPLIES		53.75		125437		D	-				GENERAL SUPPLIES	101.43425.0229
					178.15	*CHECK	TOTAL								
				VENDOR TOTAL	178.15										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
CROW RIVER READY MIX				003648											
	69673	10/11/23	STORM SEWER REPAIR		1,026.04		6896		D	-				MTCE. OF STRUCTU	101.43418.0335
DEPT OF HUMAN SERVICES				002914											
	69674	10/11/23	ECPN PAYMENT-NOVEMBER		18,378.16		00000759968		D	-				OTHER CHARGES	101.41428.0449
DUININCK CONCRETE				000151											
	69675	10/11/23	CREDIT		211.55	CR	STMT/09-23		D	-				MTCE. OF STRUCTU	101.45433.0225
	69675	10/11/23	CONCRETE STAMPS		112.22		2309-675527		D	-				SMALL TOOLS	101.43425.0221
	69675	10/11/23	STAIN		199.79		2309-675828		D	-				MTCE. OF OTHER I	101.43425.0226
					100.46										
					100.46		*CHECK TOTAL								
				VENDOR TOTAL	100.46										
DUININCK INC				000222											
	69676	10/11/23	IRENE AVE SE/AUGUSTA		724,490.66		APPL #4		D	-				MTCE. OF OTHER I	423.48455.0336
	69676	10/11/23	13TH STR/LITCH AVE SW		55,482.10		APPL #7		D	-				MTCE. OF OTHER I	422.48452.0336
	69676	10/11/23	SAND		329.19		557431		D	-				GENERAL SUPPLIES	101.43425.0229
					780,301.95										
					780,301.95		*CHECK TOTAL								
				VENDOR TOTAL	780,301.95										
ESCANO/JUAN				003944											
	69638	10/04/23	TRAVEL REIM-INTERVIEWEE		500.00		100423		D	-				TRAVEL-CONF.-SCH	101.41402.0333
ETTERMAN ENTERPRISES				001567											
	69677	10/11/23	SHOP TOWEL DISPENSER		359.34		345318		D	-				GENERAL SUPPLIES	651.48484.0229
FELT/JAMES E				000993											
	69678	10/11/23	CERT&FIREARMS TRNG		47.38		100623		D	-				SUBSISTENCE OF P	101.42411.0227
FENSKE/WILLIAM				003841											
	69679	10/11/23	CARE CTR CONSULTING		675.00		23-050523		D	-				PROFESSIONAL SER	101.41405.0446
FIRST CHOICE FOOD & BEVE				000775											
	69680	10/11/23	CONCESSION SUPPLIES		1,139.45		2107:034367		D	-				GENERAL SUPPLIES	101.45433.0229
	69680	10/11/23	CONCESSION SUPPLIES		1,029.60		2107:034384		D	-				GENERAL SUPPLIES	101.45433.0229
					2,169.05										
					2,169.05		*CHECK TOTAL								
				VENDOR TOTAL	2,169.05										
FISCHER/BETH				002484											
	69681	10/11/23	CELL PHONE-SEP-OCT		100.00		100823		D	-				COMMUNICATIONS	208.45005.0330
FLEETPRIDE				002973											
	69682	10/11/23	FILTERS		113.11		111439601		D	-				INVENTORIES-MDSE	101.125000
	69682	10/11/23	FILTER		14.24		111466299		D	-				INVENTORIES-MDSE	101.125000
	69682	10/11/23	FILTERS		240.78		111513117		D	-				INVENTORIES-MDSE	101.125000
	69682	10/11/23	FILTERS		97.20		111572563		D	-				INVENTORIES-MDSE	101.125000
					465.33										
					465.33		*CHECK TOTAL								
				VENDOR TOTAL	465.33										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
FLEXIBLE PIPE TOOL CO				000273											
	69683	10/11/23		VAC TRUCK REPAIR	153.35		29291		D	-				MTCE. OF EQUIPME	651.48485.0224
FORUM COMMUNICATIONS COM				002269											
	69684	10/11/23		RESOLUTION NO VACATING	509.32		I2023.00091484		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		BUDGET NOTICE	33.28		I2023.00091486		D	-				PRINTING AND PUB	101.41401.0331
	69684	10/11/23		NOTICE OF HEARING	56.60		I2023.00091487		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		ORDINANCE NO 1512	41.62		I2023.00091488		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		ORDINANCE NO 1513	41.62		I2023.00091489		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		ORDINANCE #1514	184.76		I2023.00091490		D	-				PRINTING AND PUB	101.41403.0331
	69684	10/11/23		SUMMARY PUB OF GB3 MAP	58.26		I2023.00091491		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		SUMMARY PUB OF GB2 MAP	56.60		I2023.00091492		D	-				PRINTING AND PUB	101.41402.0331
	69684	10/11/23		MAYORS BIKE RIDE AD	663.00		MP350080923		D	-				OTHER CHARGES	208.45006.0449
					1,645.06										
				VENDOR TOTAL	1,645.06		*CHECK TOTAL								
GALLS LLC				000288											
	69685	10/11/23		BADGE REPLACEMENT #3217	179.74		025576608		D	-				SUBSISTENCE OF P	101.42411.0227
	69685	10/11/23		UNIFORM PANTS-NEW FF	191.09		025596293		D	-				SUBSISTENCE OF P	101.42412.0227
	69685	10/11/23		REPLACE UNIFORM PANTS	142.69		025628745		D	-				SUBSISTENCE OF P	101.42412.0227
					513.52										
				VENDOR TOTAL	513.52		*CHECK TOTAL								
GENERAL MAILING SERVICES				000293											
	69686	10/11/23		POSTAGE 09/18-09/22/23	90.72		67561		D	-				POSTAGE	101.41402.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	16.09		67561		D	-				POSTAGE	101.41403.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	105.51		67561		D	-				POSTAGE	101.41405.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	20.00		67561		D	-				POSTAGE	101.41408.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	2.08		67561		D	-				POSTAGE	101.41420.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	3.24		67561		D	-				POSTAGE	101.42412.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	39.48		67561		D	-				POSTAGE	101.43425.0223
	69686	10/11/23		POSTAGE 09/18-09/22/23	295.65		67561		D	-				POSTAGE	423.48451.0223
	69686	10/11/23		POSTAGE	16.55		67614		D	-				POSTAGE	101.41409.0223
	69686	10/11/23		POSTAGE	107.63		67654		D	-				POSTAGE	101.42411.0223
					696.95										
				VENDOR TOTAL	696.95		*CHECK TOTAL								
GOODIN COMPANY				002835											
	69687	10/11/23		BOILER MIXER SEAL KIT	627.99		1929802-00		D	-				MTCE. OF EQUIPME	651.48484.0224
GRACO INC				003949											
	69688	10/11/23		RETURN #111111 ASSMBLY	2,492.35	CR	50000002		D	-				INVENTORIES-MDSE	101.125000
	69688	10/11/23		#111111 CONCRETE GRIND	1,077.86		50000030		D	-				INVENTORIES-MDSE	101.125000
	69688	10/11/23		NONREFUND TAX	181.94		80010352		D	-				INVENTORIES-MDSE	101.125000
	69688	10/11/23		#111111 ASSMBLY PARTS	2,310.41		93892		D	-				INVENTORIES-MDSE	101.125000
					1,077.86										
				VENDOR TOTAL	1,077.86		*CHECK TOTAL								

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
GRAINGER INC				000786											
	69689	10/11/23		BANDAGE/ALC PADS&SPRAY	68.47		9838236082		D	-				SUBSISTENCE OF P	651.48484.0227
	69689	10/11/23		FACESHIELDS	113.62		9844782012		D	-				SUBSISTENCE OF P	651.48484.0227
	69689	10/11/23		PLANT SUPPLIES	108.75		9851377797		D	-				GENERAL SUPPLIES	651.48484.0229
					290.84	*CHECK	TOTAL								
				VENDOR TOTAL	290.84										
GRAVE/MATTHEW L				003608											
	69690	10/11/23		HSEM TRAINING	45.00		100923		D	-				TRAVEL-CONF.-SCH	101.42412.0333
HAUG-KUBOTA LLC				002609											
	69691	10/11/23		#234679 TIE ROD	173.09		22908		D	-				INVENTORIES-MDSE	101.125000
HAWKINS INC				000325											
	69692	10/11/23		FERRIC CHLORIDE	12,255.40		6588205		D	-				GENERAL SUPPLIES	651.48484.0229
	69692	10/11/23		BLEACH	487.84		6594283		D	-				GENERAL SUPPLIES	651.48484.0229
	69692	10/11/23		FERRIC CHLORIDE	12,232.80		6596902		D	-				GENERAL SUPPLIES	651.48484.0229
					24,976.04	*CHECK	TOTAL								
				VENDOR TOTAL	24,976.04										
HIGH POINT NETWORKS INC				002299											
	69693	10/11/23		ANTIVIRUS SUBSCRIP-OCT	1,151.15		234890		D	-				LICENSES AND TAX	101.41409.0445
	69693	10/11/23		MIMECAST	1,191.25		234913		D	-				SUBSCRIPTIONS AN	101.41409.0443
	69693	10/11/23		PD FILE STORAGE	259.00		234913		D	-				LICENSES AND TAX	101.41409.0445
					2,601.40	*CHECK	TOTAL								
				VENDOR TOTAL	2,601.40										
HILLYARD\HUTCHINSON				000333											
	69694	10/11/23		CLEANING SUPPLIES	311.14		605264435		D	-				CLEANING AND WAS	101.45433.0228
HODGES/TERRIANA				.03328											
	69695	10/11/23		DAMAGE DEPOSIT REFUND	100.00		092623		D	-				REFUNDS AND REIM	101.41428.0882
HOFFMAN CONSTRUCTION CO.				003936											
	69696	10/11/23		BASIN RPR-3RD AVE SE	4,912.50		179		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-13TH ST SE	4,772.00		180		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-11TH ST&14TH	3,175.00		181		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-LAKELAND DR	4,187.50		182		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-10TH ST&WILL	1,900.00		183		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-4TH AVE SW	5,000.00		184		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-PACIFIC AVE	4,050.00		185		D	-				MTCE. OF OTHER I	101.43418.0336
	69696	10/11/23		BASIN RPR-7TH ST SW HW	2,200.00		186		D	-				MTCE. OF OTHER I	101.43418.0336
					30,197.00	*CHECK	TOTAL								
				VENDOR TOTAL	30,197.00										
IN CONTROL INC				002486											
	69697	10/11/23		RPLC RADAR-FERRIC TANK	1,744.67		S-INV01007		D	-				MTCE. OF EQUIPME	651.48484.0224
	69697	10/11/23		INTERNET CONNECTION PR	3,442.85		S-INV01008		D	-				PROFESSIONAL SER	651.48484.0446
					5,187.52	*CHECK	TOTAL								
				VENDOR TOTAL	5,187.52										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
INNOVATIVE OFFICE SOLUTI				003023											
	69698	10/11/23		OFFICE SUPPLIES	26.36		IN4316888		D	-				OFFICE SUPPLIES	101.45433.0220
	69698	10/11/23		NAME BADGE SUPPLIES	144.69		IN4324902		D	-				OTHER CHARGES	208.45008.0449
	69698	10/11/23		OFFICE SUPPLIES	249.27		IN4338088		D	-				OFFICE SUPPLIES	101.41410.0220
	69698	10/11/23		OFFICE SUPPLIES	73.82		IN4343875		D	-				OFFICE SUPPLIES	101.42411.0220
					494.14										
				VENDOR TOTAL	494.14		*CHECK TOTAL								
JOHANNECK WTR CONDITIONI				003355											
	69699	10/11/23		COOLER RENTAL	1.00		CR1711-3-146		D	-				RENTS	651.48484.0440
	69699	10/11/23		COOLER RENTAL	2.00		ER1711-3-158		D	-				RENTS	651.48484.0440
	69699	10/11/23		COOLER RENTAL	46.00		ER1801-3-069		D	-				RENTS	101.41408.0440
	69699	10/11/23		DRINKING WATER	88.00		111772		D	-				GENERAL SUPPLIES	651.48484.0229
	69699	10/11/23		DRINKING WATER	32.00		112307		D	-				GENERAL SUPPLIES	651.48484.0229
	69699	10/11/23		DRINKING WATER	32.00		112394		D	-				GENERAL SUPPLIES	651.48484.0229
	69699	10/11/23		DRINKING WATER	32.00		112685		D	-				GENERAL SUPPLIES	651.48484.0229
	69699	10/11/23		DRINKING WATER	11.00		112687		D	-				GENERAL SUPPLIES	651.48484.0229
	69699	10/11/23		DRINKING WATER	46.00		112479 112479		D	-				GENERAL SUPPLIES	651.48484.0229
					290.00										
				VENDOR TOTAL	290.00		*CHECK TOTAL								
KANDIYOHI CO AUDITOR				000376											
	69700	10/11/23		2021 PICTOMETRY FLYOVER	652.48		100623		D	-				PROFESSIONAL SER	101.41402.0446
	69700	10/11/23		2021 GIS BASE MAP	5,625.00		100623		D	-				PROFESSIONAL SER	101.41402.0446
	69700	10/11/23		2021 GIS HOSTING FEE	2,355.50		100623		D	-				PROFESSIONAL SER	101.41409.0446
	69700	10/11/23		2021 PICTOMETRY FLYOVER	652.48		100623		D	-				PROFESSIONAL SER	101.43417.0446
	69700	10/11/23		2021 GIS BASE MAP	5,625.00		100623		D	-				PROFESSIONAL SER	101.43417.0446
	69700	10/11/23		2021 PICTOMETRY FLYOVE	1,000.00		100623		D	-				PROFESSIONAL SER	651.48485.0446
	69700	10/11/23		2021 GIS BASE MAP	10,000.00		100623		D	-				PROFESSIONAL SER	651.48485.0446
					25,910.46										
				VENDOR TOTAL	25,910.46		*CHECK TOTAL								
KING'S ELECTRIC LLC				003138											
	69701	10/11/23		BUILDING ELECTRICAL RPR	773.71		2660		D	N	01			MTCE. OF STRUCTU	101.42412.0225
KNOW INK				003612											
	69702	10/11/23		POLL PAD MAINTENANCE F	3,545.00		13861		D	-				MTCE. OF EQUIPME	101.41424.0334
LOCAL GOV'T INFORMATION				003226											
	69703	10/11/23		PIMS HOSTING-OCT	2,395.00		54061		D	-				SUBSCRIPTIONS AN	101.41409.0443
LOCATORS & SUPPLIES INC				002162											
	69704	10/11/23		SAFETY VESTS	264.07		0310080-IN		D	-				SUBSISTENCE OF P	101.43425.0227
LOFFLER COMPANIES				002593											
	69705	10/11/23		TELEPHONE CHARGES	34.30		4460578		D	-				COMMUNICATIONS	208.45005.0330
	69705	10/11/23		TELEPHONE CHARGES	34.30		4487027		D	-				COMMUNICATIONS	208.45005.0330
	69705	10/11/23		CONTRACT USAGE-SEP	67.36		4489405		D	-				MTCE. OF EQUIPME	101.41405.0334
					135.96										
				VENDOR TOTAL	135.96		*CHECK TOTAL								

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LUNGSTROM/SAMUEL 003626		69706	10/11/23	SAFETY BOOTS	195.00		100223		D	-				SUBSISTENCE OF P	651.48484.0227
MATHESON TRI-GAS INC 002898		69707	10/11/23	2024 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2025 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2026 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2027 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2028 GAS CYLINDER LEASE	40.72		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2024 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2025 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2026 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2027 GAS CYLINDER LEASE	54.28		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2028 GAS CYLINDER LEASE	40.72		0028491321		D	-				PREPAID EXPENSES	101.128000
		69707	10/11/23	2023 GAS CYLINDER LEASE	18.14		0028491321		D	-				SUBSCRIPTIONS AN	101.45433.0443
		69707	10/11/23	2023 GAS CYLINDER LEASE	18.14		0028491321		D	-				SUBSCRIPTIONS AN	101.45433.0443
					551.96										
				VENDOR TOTAL	551.96										
							*CHECK TOTAL								
MENARDS 000449		69708	10/11/23	PADLOCK/WIRE	70.71		65742		D	-				GENERAL SUPPLIES	101.43425.0229
		69708	10/11/23	VINYL	42.97		66058		D	-				MTCE. OF STRUCTU	101.41408.0225
		69708	10/11/23	DRILL BITS	44.98		66066		D	-				SMALL TOOLS	101.41408.0221
		69708	10/11/23	PAINT TOOL	7.95		66126		D	-				SMALL TOOLS	101.41408.0221
		69708	10/11/23	PAINT SUPPLIES	19.64		66126		D	-				GENERAL SUPPLIES	101.41408.0229
		69708	10/11/23	COFFEE	62.76		66132		D	-				GENERAL SUPPLIES	101.41408.0229
		69708	10/11/23	PAINT SUPPLIES	32.07		66141		D	-				SMALL TOOLS	101.41408.0221
		69708	10/11/23	PAINT SUPPLIES	13.26		66141		D	-				GENERAL SUPPLIES	101.41408.0229
		69708	10/11/23	GARDEN CUTTER	1.23		66147		D	-				SMALL TOOLS	101.43425.0221
		69708	10/11/23	STOARGE TOTE/TAPE	44.80		66184		D	-				GENERAL SUPPLIES	101.43425.0229
		69708	10/11/23	ODENS OFFICE REMODEL SUP	41.22		66212		D	-				MTCE. OF EQUIPME	101.41408.0224
		69708	10/11/23	WINTERIZING PARTS	87.94		66387		D	-				MTCE. OF EQUIPME	101.45437.0224
		69708	10/11/23	FITTINGS TO RPR WTR TANK	40.53		66430		D	-				GENERAL SUPPLIES	101.43425.0229
		69708	10/11/23	GLUE/LED LIGHTS	43.97		66518		D	-				GENERAL SUPPLIES	101.45427.0229
					554.03										
				VENDOR TOTAL	554.03										
							*CHECK TOTAL								
MIKE'S SMALL ENGINE CENT 002699		69709	10/11/23	WEED TRIMMER	419.98		27534		D	-				SMALL TOOLS	101.45432.0221
MILLS PARTS CENTER 003729		69710	10/11/23	#204888 CV-SHAFT	118.36		5994224		D	-				INVENTORIES-MDSE	101.125000
		69710	10/11/23	#204887 FENDER MULDING	311.61		6000685		D	-				INVENTORIES-MDSE	101.125000
					429.97										
				VENDOR TOTAL	429.97										
							*CHECK TOTAL								
MINI BIFF LLC 001805		69711	10/11/23	TOILET RENTAL	107.10		A-144227		D	M	01			RENTS	101.43425.0440

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MINI BIFF LLC 001805															
		69711	10/11/23	TOILET RENTAL	107.10		A-144228		D	M	01			RENTS	101.43425.0440
		69711	10/11/23	TOILET RENTAL	4.82		A-144271		D	-				RENTS	101.43425.0440
		69711	10/11/23	TOILET RENTAL	96.90		A-144469		D	M	01			RENTS	101.43425.0440
		69711	10/11/23	TOILET RENTAL	283.05		A-144493		D	-				RENTS	101.45432.0440
		69711	10/11/23	TOILET RENTAL	57.12		A-144558		D	M	01			RENTS	101.43425.0440
		69711	10/11/23	TOILET RENTAL	24.99		A-144559		D	M	01			RENTS	101.43425.0440
					681.08	*CHECK	TOTAL								
				VENDOR TOTAL	681.08										
MN DEPT OF LABOR & INDUS 000522															
		69712	10/11/23	SURCHARE PYMNT-SEP	1,137.96		100923		D	-				OTHER CHARGES	101.41402.0449
MN ELEVATOR INC 000499															
		69713	10/11/23	ELEVATOR SERVICE	178.37		1040634		D	-				MTCE. OF STRUCTU	101.41408.0335
MN MUNICIPAL UTILITIES A 001257															
		69714	10/11/23	DRUG TESTING CONSORTIUM	770.00		62394		D	-				SUBSISTENCE OF P	101.43425.0337
		69714	10/11/23	DRUG TESTING CONSORTIUM	350.00		62394		D	-				SUBSISTENCE OF P	651.48484.0337
					1,120.00	*CHECK	TOTAL								
				VENDOR TOTAL	1,120.00										
MR. CLEAN WILLMAR CLEANI 003756															
		69715	10/11/23	CLEANING SERVICE-SEP	1,710.00		100923		D	-				PROFESSIONAL SER	101.45432.0446
MTI DISTRIBUTING CO 000539															
		69716	10/11/23	#217810 TIRES	881.56		1406117-00		D	-				INVENTORIES-MDSE	101.125000
		69716	10/11/23	#217810 TIE ROD ENDS	471.82		1406711-00		D	-				INVENTORIES-MDSE	101.125000
					1,353.38	*CHECK	TOTAL								
				VENDOR TOTAL	1,353.38										
MUNICIPAL UTILITIES 000541															
		69717	10/11/23	UTILITIES FOR SEPTEMBE	2,819.24		STMT/09-23		D	-				UTILITIES	101.41408.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBE	7,343.56		STMT/09-23		D	-				UTILITIES	101.43425.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBER	342.57		STMT/09-23		D	-				UTILITIES	101.45001.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBE	1,643.65		STMT/09-23		D	-				UTILITIES	101.45427.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBER	864.90		STMT/09-23		D	-				UTILITIES	101.45432.0332
		69717	10/11/23	UTILITIES FOR SEPTEMB	24,215.08		STMT/09-23		D	-				UTILITIES	101.45433.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBE	1,550.51		STMT/09-23		D	-				UTILITIES	101.45435.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBE	1,182.88		STMT/09-23		D	-				UTILITIES	101.45437.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBER	24.46		STMT/09-23		D	-				UTILITIES	230.43430.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBER	802.73		STMT/09-23		D	-				UTILITIES	651.48484.0332
		69717	10/11/23	UTILITIES FOR SEPTEMBE	4,232.13		STMT/09-23		D	-				UTILITIES	651.48485.0332
		69717	10/11/23	D/T STREETLIGHT PROJ	186,132.32		2400		D	-				OTHER IMPROVEMEN	450.41402.0554
					231,154.03	*CHECK	TOTAL								
				VENDOR TOTAL	231,154.03										
MVTL LABORATORIES INC 000544															
		69718	10/11/23	LAB TESTING	2,791.80		1218142		D	-				PROFESSIONAL SER	651.48486.0446

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
MVTL LABORATORIES INC				000544											
	69718	10/11/23	LAB TESTING		58.30		1219045		D	-				PROFESSIONAL SER	651.48484.0446
	69718	10/11/23	LAB TESTING		2,729.10		1219625		D	-				PROFESSIONAL SER	651.48486.0446
	69718	10/11/23	LAB TESTING		58.30		1219669		D	-				PROFESSIONAL SER	651.48484.0446
	69718	10/11/23	LAB TESTING		62.70		1220136		D	-				PROFESSIONAL SER	651.48484.0446
					5,700.20	*CHECK	TOTAL								
				VENDOR TOTAL	5,700.20										
NCL OF WISCONSIN INC				001627											
	69719	10/11/23	LAB SUPPLIES		1,042.66		493738		D	-				GENERAL SUPPLIES	651.48484.0229
NCPERS GROUP LIFE INS.				003799											
	69636	10/04/23	LIFE INSURANCE-OCT		96.00		10-2023		D	-				INS. PASS THROUG	101.41428.0819
NELSON INTERNATIONAL				000568											
	69720	10/11/23	#54576 BRAKE CHAMBER		71.59		X101119796:01		D	-				INVENTORIES-MDSE	101.125000
NORTHERN STATES SUPPLY				000585											
	69721	10/11/23	WEDGE ANCH		23.60		10-614808		D	-				GENERAL SUPPLIES	651.48484.0229
	69721	10/11/23	DOAC-POOL PARTS		12.34		10-614926		D	-				MTCE. OF EQUIPME	101.45437.0224
	69721	10/11/23	DRILL BIT		26.60		1712559		D	-				SMALL TOOLS	651.48484.0221
					62.54	*CHECK	TOTAL								
				VENDOR TOTAL	62.54										
O'REILLY AUTOMOTIVE INC				000650											
	69722	10/11/23	#134049 TAPE		13.20		1528-496883		D	-				INVENTORIES-MDSE	101.125000
ODENS/THOMAS				003945											
	69723	10/11/23	MILEAGE-2023 MNGFOA CONF		91.70		092923		D	-				TRAVEL-CONF.-SCH	101.41405.0333
PETERSON SHOE STORE				000608											
	69724	10/11/23	HATZINGER-SAFETY BOOTS		175.94		227777		D	-				SUBSISTENCE OF P	651.48484.0227
PHELPS/BRITTNEY				.03327											
	69725	10/11/23	DAMAGE DEPOSIT REFUND		100.00		092623		D	-				REFUNDS AND REIM	101.41428.0882
PREMIUM WATERS INC				000374											
	69726	10/11/23	DRINKING WATER		10.00		330559670		D	-				GENERAL SUPPLIES	101.45435.0229
PRO WATER SOLUTIONS				003529											
	69727	10/11/23	SOFTENER SALT		416.50		6399		D	-				GENERAL SUPPLIES	101.45432.0229
QUICK SIGNS				001093											
	69728	10/11/23	NO SUNFLOWER SEEDS SIGNS		180.00		180899		D	-				MTCE. OF STRUCTU	101.45432.0225
	69728	10/11/23	INSPECTION FORMS		147.00		91998		D	-				OFFICE SUPPLIES	101.41402.0220
					327.00	*CHECK	TOTAL								
				VENDOR TOTAL	327.00										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
R & R SPECIALTIES INC				000636											
		69729	10/11/23	BALL BEARING FOR ZAM	289.95		0079518-IN		D	-				MTCE. OF EQUIPME	101.45433.0224
RAMBOW INC				000639											
		69730	10/11/23	SPORTS LEAGUE SHIRTS	655.20		647697		D	-				ADVERTISING	101.45432.0447
REAM MN				.03329											
		69731	10/11/23	REAM MN CONF PROPOSAL	200.00		WLA CVB		D	-				OTHER CHARGES	208.45008.0449
REESE/DOUGLAS				001080											
		69732	10/11/23	TRANSPORT ALLIANCE-CONF	276.54		091923		D	-				TRAVEL-CONF.-SCH	101.41401.0333
		69732	10/11/23	TRANSP ALLIANCE CONF	1,452.22		101123		D	-				TRAVEL-CONF.-SCH	101.41401.0333
					1,728.76	*CHECK TOTAL									
				VENDOR TOTAL	1,728.76										
ROBERT HALF				003837											
		69733	10/11/23	ACCT SERV 09/18-09/22/	1,380.00		62613371		D	-				PROFESSIONAL SER	101.41405.0446
		69733	10/11/23	ACCT SERV 09/25-09/29/	1,526.28		62634342		D	-				PROFESSIONAL SER	101.41405.0446
					2,906.28	*CHECK TOTAL									
				VENDOR TOTAL	2,906.28										
RS AMERICAS INC				003867											
		69734	10/11/23	PLANT POWER SUPPLY	945.69		9018459885		D	-				MTCE. OF EQUIPME	651.48484.0224
RUDIS				003947											
		69735	10/11/23	YTH SINGLETS	4,004.00		S00344296		D	-				GENERAL SUPPLIES	899.45432.0229
RULE TIRE SHOP				000665											
		69736	10/11/23	#125503/115795 TIRES	1,214.00		1-66585		D	-				INVENTORIES-MDSE	101.125000
RUNNING'S SUPPLY INC				001418											
		69737	10/11/23	COUPLING BRASS	6.99		5991121		D	-				GENERAL SUPPLIES	651.48484.0229
		69737	10/11/23	IRRIGATION PARTS	36.47		5991179		D	-				MTCE. OF STRUCTU	101.43425.0225
		69737	10/11/23	SPRAY PAINT	37.96		5991625		D	-				GENERAL SUPPLIES	651.48484.0229
		69737	10/11/23	JACKET	79.99		5995755		D	-				SUBSISTENCE OF P	101.43425.0227
		69737	10/11/23	SPRAYER PARTS	59.98		6000716		D	-				GENERAL SUPPLIES	101.43425.0229
		69737	10/11/23	HITCH PIN	19.98		6003135		D	-				GENERAL SUPPLIES	101.43425.0229
		69737	10/11/23	STRAW BALE	89.90		6007629		D	-				GENERAL SUPPLIES	101.45435.0229
		69737	10/11/23	4 KEY RINGS	5.26		6007711		D	-				GENERAL SUPPLIES	101.42411.0229
		69737	10/11/23	MAJOR FOOD&TOY	101.98		6009218		D	-				GENERAL SUPPLIES	101.42411.0229
					438.51	*CHECK TOTAL									
				VENDOR TOTAL	438.51										
SCHAEFBAUER/SAMUEL				003210											
		69738	10/11/23	MILEAGE-TRAUMA TNG	48.32		100923		D	-				MOTOR FUELS AND	101.42411.0222
		69738	10/11/23	TRAUMA MEDICAL TRNG	69.00		100923		D	-				TRAVEL-CONF.-SCH	101.42411.0333
					117.32	*CHECK TOTAL									
				VENDOR TOTAL	117.32										

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
SERVICE CENTER/CITY OF W				000685											
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	175.99		STMT/08-23		D	-				MTCE. OF EQUIPME	101.41408.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	877.11		STMT/08-23		D	-				MTCE. OF EQUIPME	101.42411.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	44.24		STMT/08-23		D	-				MTCE. OF EQUIPME	101.42412.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	4,729.16		STMT/08-23		D	-				MTCE. OF EQUIPME	101.43425.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	6,776.55		STMT/08-23		D	-				MTCE. OF EQUIPME	101.43425.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	158.33		STMT/08-23		D	-				MTCE. OF EQUIPME	651.48485.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	172.26		STMT/09-23		D	-				MTCE. OF EQUIPME	101.41402.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	652.89		STMT/09-23		D	-				MTCE. OF EQUIPME	101.42411.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	33.55		STMT/09-23		D	-				MTCE. OF EQUIPME	101.42412.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	5,599.67		STMT/09-23		D	-				MTCE. OF EQUIPME	101.43425.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	379.69		STMT/09-23		D	-				MTCE. OF EQUIPME	101.43425.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	359.62		STMT/09-23		D	-				MTCE. OF EQUIPME	651.48484.0224
	69739	10/11/23		EQUIPMENT REPAIR-PARTS	781.54		STMT/09-23		D	-				MTCE. OF EQUIPME	651.48485.0224
					20,740.60										
				VENDOR TOTAL	20,740.60										
							*CHECK TOTAL								
SILVA/AMBER				003699											
	69639	10/04/23		WELLNESS PROGRAM-AUGUS	1,012.86		100423		D	N	01			PROFESSIONAL SER	101.41420.0446
	69740	10/11/23		WELLNESS PROGRAM-SEP	1,314.69		100923		D	-				PROFESSIONAL SER	101.41420.0446
				VENDOR TOTAL	2,327.55										
SMEBY/ROSS				002570											
	69741	10/11/23		APX RADIO TRAINING	162.00		100923		D	-				TRAVEL-CONF.-SCH	101.42411.0333
ST. LOUIS MRO, INC.				.03124											
	69742	10/11/23		WOG-DRUG SCREEN COLLECT	20.00		59206		D	-				SUBSISTENCE OF P	101.43425.0337
	69742	10/11/23		JONES-DRUG SCREEN COLL	20.00		59206		D	-				SUBSISTENCE OF P	101.43425.0337
	69742	10/11/23		CARRUTHERS-DRUG SCREEN	20.00		59206		D	-				SUBSISTENCE OF P	101.43425.0337
	69742	10/11/23		BAKER-DRUG SCREEN	20.00		59482		D	-				SUBSISTENCE OF P	651.48484.0337
					80.00										
				VENDOR TOTAL	80.00										
							*CHECK TOTAL								
STACY'S NURSERY INC				000706											
	69743	10/11/23		CIVIC CENTER TREES	259.98		22106		D	-				MTCE. OF OTHER I	101.45433.0226
	69743	10/11/23		TREES	1,950.00		22128		D	-				GENERAL SUPPLIES	101.43425.0229
	69743	10/11/23		TREES-PUBLIC WORKS	23,200.00		22129		D	-				GENERAL SUPPLIES	101.43425.0229
	69743	10/11/23		TREES-CIVIC CENTER	8,700.00		22129		D	-				MTCE. OF OTHER I	101.45432.0226
	69743	10/11/23		MULCH	150.00		22179		D	-				MTCE. OF OTHER I	101.43425.0226
	69743	10/11/23		MULCH	100.00		22180		D	-				MTCE. OF OTHER I	101.43425.0226
					34,359.98										
				VENDOR TOTAL	34,359.98										
							*CHECK TOTAL								
STEINBEISSER AUTO REPAIR				003256											
	69744	10/11/23		KEROSENE	34.45		17476		D	-				MOTOR FUELS AND	651.48484.0222
STERLING WATER-MINNESOTA				000188											
	69745	10/11/23		SOFTENER RENTAL-OCT	19.45		315X03574703		D	-				RENTS	101.41408.0440

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
STERLING WATER-MINNESOTA 000188		69745	10/11/23	SOFTENER SALT	58.50		315X03585402		D	-				GENERAL SUPPLIES	101.45435.0229
					77.95	*CHECK	TOTAL								
VENDOR TOTAL					77.95										
SURPLUS WAREHOUSE INC 000728		69746	10/11/23	RECYCLING FEE	30.00		4915		D	-				CLEANING AND WAS	101.45433.0228
		69746	10/11/23	OIL FILTERS FOR RECYCLIN	26.00		4916		D	-				CLEANING AND WAS	651.48484.0228
					56.00	*CHECK	TOTAL								
VENDOR TOTAL					56.00										
TAUBER/KELLY 003924		69747	10/11/23	BASKETABLL CAMP	877.50		1		D	-				PROFESSIONAL SER	101.45432.0446
		69747	10/11/23	BASKETABLL CAMP	897.00		3		D	-				PROFESSIONAL SER	101.45432.0446
					1,774.50	*CHECK	TOTAL								
VENDOR TOTAL					1,774.50										
TELEDYNE INSTRUMENTS INC 000359		69748	10/11/23	RPR-MUNI/IND SAMPLERS	5,296.56		S020623314		D	-				MTCE. OF EQUIPME	651.48484.0224
TEN17 MEDIA LLC 003589		69749	10/11/23	WEBSITE/SOC. MEDIA WOR	1,250.00		1342		D	N	01			PROFESSIONAL SER	235.41402.0446
		69749	10/11/23	WEBSITE/SOC. MEDIA WOR	1,250.00		1356		D	N	01			PROFESSIONAL SER	235.41402.0446
		69749	10/11/23	WEBSITE/SOC. MEDIA WOR	1,250.00		1366		D	N	01			PROFESSIONAL SER	235.41402.0446
					3,750.00	*CHECK	TOTAL								
VENDOR TOTAL					3,750.00										
THOMPSON/JUDY 000949		69750	10/11/23	MLEAGE 07/03-09/29/23	178.62		100923		D	-				TRAVEL-CONF.-SCH	101.41403.0333
TILLEMANS/RYAN 003763		69751	10/11/23	MILEAGE-AT-A-GLANCE CONF	151.96		100423		D	-				TRAVEL-CONF.-SCH	101.41402.0333
		69751	10/11/23	TRAINING REIMBURSEMENT	469.62		100423		D	-				TRAVEL-CONF.-SCH	101.41402.0333
					621.58	*CHECK	TOTAL								
VENDOR TOTAL					621.58										
TORKELSON'S LOCK SERVICE 002583		69752	10/11/23	ALLEN WRENCHES	45.00		7457751		D	N	01			SMALL TOOLS	101.45433.0221
TOWMASTER 002674		69753	10/11/23	#186883 BOX VIBRATOR	633.53		463426		D	-				INVENTORIES-MDSE	101.125000
TURCH & ASSOCIATES/DAVID 002156		69754	10/11/23	PROF SERVICES-APRIL-MA	3,000.00		100623		D	N	01			PROFESSIONAL SER	101.41401.0446
		69754	10/11/23	PROF SERVICES-JUNE-JUL	3,000.00		100623		D	N	01			PROFESSIONAL SER	101.41401.0446
		69754	10/11/23	PROF SERVICES-AUG-SEP	3,000.00		100623		D	N	01			PROFESSIONAL SER	101.41401.0446
					9,000.00	*CHECK	TOTAL								
VENDOR TOTAL					9,000.00										

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VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
TWIN CITY SEED COMPANY 002949	69755	10/11/23	GRASS SEED	165.00		55482		D	-				GENERAL SUPPLIES	101.43425.0229
TYLER TECHNOLOGIES, INC 003795	69756	10/11/23	PROJECT MANAGER	8,800.00		045-437176		D	-				SUBSCRIPTIONS AN	219.41409.0443
	69756	10/11/23	09/18-09/19/23 ERP PRO	2,800.00		045-439307		D	-				SUBSCRIPTIONS AN	219.41409.0443
				11,600.00	*CHECK	TOTAL								
			VENDOR TOTAL	11,600.00										
VAN ORT TURF & EROSION, 003950	69757	10/11/23	REPAIR TO EL #3	2,850.00		1267		D	-				MTCE. OF OTHER I	651.48487.0336
VIKING COCA-COLA BOTTLIN 000777	69758	10/11/23	CONCESSION SUPPLIES	367.50		3199325		D	-				GENERAL SUPPLIES	101.45433.0229
	69758	10/11/23	CONCESSION SUPPLIES	242.40		3232017		D	-				GENERAL SUPPLIES	101.45433.0229
	69758	10/11/23	CONCESSION SUPPLIES	1,159.50		3240370		D	-				GENERAL SUPPLIES	101.45433.0229
				1,769.40	*CHECK	TOTAL								
			VENDOR TOTAL	1,769.40										
WALLACE/TIMOTHY 002971	69759	10/11/23	APX RADIO TRAINING	162.00		100923		D	-				TRAVEL-CONF.-SCH	101.42411.0333
WEST CENTRAL PRINTING 000803	69760	10/11/23	CANINE PROJECT BROCHURES	209.00		24018		D	-				OFFICE SUPPLIES	101.42411.0220
WEST CENTRAL ROOFING 000927	69761	10/11/23	ROOFING RPRS-PARTS	1,024.16		17101		D	-				MTCE. OF STRUCTU	101.45433.0225
	69761	10/11/23	ROOFING RPRS-LABOR	1,974.00		17101		D	-				MTCE. OF STRUCTU	101.45433.0335
				2,998.16	*CHECK	TOTAL								
			VENDOR TOTAL	2,998.16										
WHITE CAP, L.P 003948	69762	10/11/23	BOLLARD COVERS-PLANT	1,507.25		50023879461		D	-				GENERAL SUPPLIES	651.48484.0229
WILLMAR AUTO VALUE 002689	69763	10/11/23	#185284 HOSE/ADAPTER/HYD	25.34		22494172		D	-				INVENTORIES-MDSE	101.125000
	69763	10/11/23	#185284 A/C CLAMPS	55.53		22494173		D	-				INVENTORIES-MDSE	101.125000
	69763	10/11/23	#217810 A/C OIL CUPS	163.78		22494692		D	-				INVENTORIES-MDSE	101.125000
	69763	10/11/23	#168302 BATTERY	192.28		22495094		D	-				INVENTORIES-MDSE	101.125000
	69763	10/11/23	SHOP SUPPLIES	25.98		22495094		D	-				GENERAL SUPPLIES	101.43425.0229
	69763	10/11/23	FOAM	28.95		22495584		D	-				GENERAL SUPPLIES	651.48484.0229
	69763	10/11/23	#148179 BRAKE PARTS	147.99		22496230		D	-				INVENTORIES-MDSE	101.125000
	69763	10/11/23	SPARK PLUG	6.98		22496295		D	-				MTCE. OF EQUIPME	651.48484.0224
	69763	10/11/23	#117343 A/C FREON	26.99		22496827		D	-				INVENTORIES-MDSE	101.125000
				673.82	*CHECK	TOTAL								
			VENDOR TOTAL	673.82										
WILLMAR CHAMBER OF COMME 000812	69764	10/11/23	WORKERS COMP INSURANCE	108.66		56204		D	-				EMPLOYER PENSION	208.45005.0113

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Vendor Payment History Report
INCLUDES ONLY POSTED TRANS

VENDOR NAME AND NUMBER	CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F	S	9	BX	M	ACCOUNT NAME	ACCOUNT
REPORT TOTALS:				1,922,658.15										

RECORDS PRINTED - 000486

Vendor Payment History Report

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
----	-----	
101	GENERAL FUND	300,952.24
208	CONVENTION & VISITORS BUREAU	18,670.78
219	CORONAVIRUS RELIEF FUND	11,600.00
230	WILLMAR MUNICIPAL AIRPORT	445.58
235	WILLMAR MAIN STREET	3,798.00
420	LOCAL OPT SALES TAX PROJECTS	33,024.50
421	S.A.B.F. - #2021B	203.00
422	S.A.B.F. - 2022A	64,787.10
423	S.A.B.F. - 2023A	1,084,712.51
424	S.A.B.F. - 2024A	90,617.00
432	C.P. - WASTE TREATMENT	23,398.50
450	CAPITAL IMPROVEMENT FUND	186,132.32
651	WASTE TREATMENT	100,312.62
899	DONATION FUND (AGENCY)	4,004.00
TOTAL ALL FUNDS		1,922,658.15

BANK RECAP:

BANK	NAME	DISBURSEMENTS
----	-----	
HERT	HERITAGE BANK	1,922,658.15
TOTAL ALL BANKS		1,922,658.15



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.H.
Agenda Section:	Consent Items	Originating Department:	Public Works
Resolution:	Yes	Prepared By:	Kelsi Delbosque, Administrative Assistant
Ordinance:	No	Presented By:	Jared Voge
Item:	Project No. 2210 TH 12 Lift Station Elimination Change Order No. 2		

RECOMMENDED ACTION:

Adopt the resolution approving Change Order No. 2 for Project No. 2210 TH 12 Lift Station Elimination in the amount of \$130,188.31.

OVERVIEW:

Project No. 2210 TH 12 Lift Station Elimination was awarded to Tom's Backhoe Service, Inc. at the April 18th, 2022, Council meeting. The project included the elimination of the existing lift station on TH 12 and rerouting all sanitary sewer by gravity flow to the Western Interceptor line, which is designed to handle additional volume and allow for future development.

Change Order No. 2 of the project in the amount of \$130,188.31 resulted from the following:

1. Additional work associated with encountering a large rock in the path of the jack and bore below TH 12 and the steel casing was also changed from 30" to 36" - \$118,070.30.
2. Additional work associated with removing an unknown existing steel caisson around an existing manhole between TH 12 and BNSF - \$10,100.
3. Update traffic control signs for 28th Street detour - \$2,018.01.

BUDGETARY/FISCAL ISSUES:

The Change Order is within the project's contingency fund.

ALTERNATIVES TO CONSIDER:

N/A

ATTACHMENTS:

1. Resolution- Change Order No 2 Project No. 2210
2. Change Order No. 2

Resolution No. ____

A RESOLUTION ACCEPTING CHANGE ORDER NO. 2 FOR PROJECT NO 2210.

Motion By:_____ Second By:_____

BE IT RESOLVED by the City Council of the City of Willmar, a Municipal Corporation of the State of Minnesota, that the Mayor and City Administrator of the City of Willmar are hereby authorized to modify the contract for Project No. 2210 between the City of Willmar and Tom's Backhoe Service, Inc. by Change Order No. 2 in the increased amount of \$130,188.31.

Dated this 16th day of October, 2023

Mayor

Attest:

City Clerk

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 2,664,319.00		Substantial Completion:	08/31/2022
		Ready for final payment:	11/15/2022
Increase from previously approved Change Orders		Increase from previously approved Change Orders.	
\$ 1,000.00		Substantial Completion:	335 Days
		Ready for final payment:	290 Days
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 2,665,319.00		Substantial Completion:	08/01/2023
		Ready for final payment:	09/01/2023
Increase this Change Order:		Increase this Change Order:	
\$ 130,188.31		Substantial Completion:	75 Days
		Ready for final payment:	122 Days
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,795,507.31		Substantial Completion:	10/15/2023
		Ready for final payment:	01/01/2024

Recommended by Engineer (if required)

By: 

Title: Project Engineer

Date: 10/03/2023

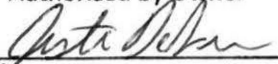
Accepted by Contractor



CFO

10/3/23

Authorized by Owner

By: 

Title: Public Works Director

Date: 10-3-2023

CHANGE ORDER NO.: 02

Owner:	City of Willmar	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OW1.123965
Contractor:	Tom's Backhoe Service, Inc.	Contractor's Project No.:	
Project:	TH 12 Lift Station Elimination		
Contract Name:			
Date Issued:	10/03/2023	Effective Date of Change Order:	10/09/2023

The Contract is modified as follows upon execution of this Change Order:

Description:

1. Additional work associated with encountering large rock in the path of the jack and bore below TH 12. Steel casing was changed from 30" to 36". (Amount: 118,070.30)
2. Additional work associated with removing unknown existing steel caisson around existing manhole between TH 12 and BNSF. (Amount: \$10,100.00)
3. Update traffic control signs for 28th St. Detour (Amount: \$2,018.01)



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.I.
Agenda Section:	Consent Items	Originating Department:	Public Works
Resolution:	Yes	Prepared By:	Kelsi Delbosque, Administrative Assistant
Ordinance:	No	Presented By:	Jared Voge
Item:	Ordering 2024 Preliminary Engineering Report		

RECOMMENDED ACTION:

Adopt the resolution ordering the Improvement Report for the 2024 Street and Utility Improvements.

OVERVIEW:

As stated in Minnesota State Statute Chapter 429, a report is required for the 2024 Street and Utility Improvements. The report is to contain a description of the proposed improvements, their location, the estimated cost, and an estimate of assessments to benefiting properties.

BUDGETARY/FISCAL ISSUES:

Sources of funding for the 2024 Improvement Projects include Willmar Municipal Utilities, assessments, State Aid funds, and bond proceeds.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. Resolution- Order Improvement Report 2024

RESOLUTION NO. _____

**RESOLUTION ORDERING PREPARATION OF
REPORT ON IMPROVEMENTS**

Motion By: _____ Second By: _____

WHEREAS, it is proposed to construct the following improvements under the 2024 Improvement Projects:
Grading, aggregate base, curb and gutter, edge drain, sump pump connections, milling, bituminous pavement,
sidewalk, service lines, storm sewer, sanitary sewer, and watermain.

And to assess the benefited property for all or a portion of the cost of the improvement, pursuant to
Minnesota Statutes, Section 429.011 to 429.111 (Laws 1953, Chapter 398, as amended).

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF WILLMAR, MINNESOTA:

That the proposed improvement be referred to the Interim City Engineer for study, and that he is instructed
to report to the Council advising the Council in a preliminary way as to whether the proposed improvement is
feasible, and as to whether it should be best be made as proposed or in connection with some other
improvement, and the estimated cost of the improvement as recommended.

Dated this 16th day of October, 2023

Mayor

City Clerk



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.J.
Agenda Section:	Consent Items	Originating Department:	Public Works
Resolution:	Yes	Prepared By:	Kelsi Delbosque, Administrative Assistant
Ordinance:	No	Presented By:	Jared Voge
Item:	2024 Improvement Projects Intent to Reimburse		

RECOMMENDED ACTION:

Adopt the resolution of Intent to Reimburse for the costs incurred on the 2024 Street and Utility Improvement Projects.

OVERVIEW:

The City Council is scheduled to receive the Preliminary Engineering Report for the 2024 Street and Utility Improvement Projects at the October 16th Council Meeting. Prior to incurring costs on these projects, it is necessary the Council adopt the resolution of Intent to Reimburse to ensure the City will be refunded for the costs.

BUDGETARY/FISCAL ISSUES:

The resolution of Intent to Reimburse insure project costs are covered by the bond issue.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. Intent to Reimburse Bond Resolution 2024 Improvement Projects

RESOLUTION NO. ____

RESOLUTION ESTABLISHING PROCEDURES
RELATING TO COMPLIANCE WITH REIMBURSEMENT BOND
REGULATIONS UNDER THE INTERNAL REVENUE CODE

Motion By:_____ Second By:_____

BE IT RESOLVED, by the City Council (the "Council") of the City of Willmar, Minnesota (the "City"), as follows:

1. Recitals.

A. The Internal Revenue Service has issued Treasury Regulations, Section 1.150-2 (as the same may be amended or supplemented, the "Regulations"), dealing with "reimbursement bond" proceeds, being proceeds of the City's bonds used to reimburse the City for any project expenditure paid by the City prior to the time of the issuance of those bonds.

B. The Regulations generally require that the City make a declaration of intent to reimburse itself for such prior expenditures out of the proceeds of subsequently issued bonds, that such declaration be made not later than 60 days after the expenditure is actually paid, and that the bonding occur and the written reimbursement allocation be made from the proceeds of such bonds within 18 months after the later of (1) the date of payment of the expenditure or (2) the date the project is placed in service (but in no event more than 3 years after actual payment).

C. The City heretofore implemented procedures for compliance with the predecessor versions of the Regulations and desires to amend and supplement those procedures to ensure compliance with the Regulations.

D. The City's bond counsel has advised the City that the Regulations do not apply, and hence the provisions of this Resolution are intended to have no application, to payments of City project costs first made by the City out of the proceeds of bonds issued prior to the date of such payments.

2. Official Intent Declaration. The Regulations, in the situations in which they apply, require the City to have declared an official intent (the "Declaration") to reimburse itself for previously paid project expenditures out of the proceeds of subsequently issued bonds. The Council hereby authorizes the City Clerk to make the City's Declarations or to delegate from time to time that responsibility to other appropriate City employees. Each Declaration shall comply with the requirements of the Regulations, including without limitation the following:

A. Each Declaration shall be made not later than 60 days after payment of the applicable project cost and shall state that the City reasonably expects to reimburse itself for the expenditure out of the proceeds of a bond issue or similar borrowing. Each Declaration may be made substantially in the form of the Exhibit A, which is attached to and made a part of this Resolution, or in any other format which may at the time comply with the Regulations.

B. Each Declaration shall (1) contain a reasonably accurate description of the "project," as defined in the Regulations (which may include the property or program to be financed, as applicable), to which the expenditure relates and (2) state the maximum principal amount of bonding expected to be issued for that project.

C. Care shall be taken so that the City, or its authorized representatives under this Resolution, not make Declarations in cases where the City doesn't reasonably expect to issue reimbursement bonds to finance the subject project costs, and the City officials are hereby authorized to consult with bond counsel to the City concerning the requirements of the Regulations and their application in particular circumstances.

D. The Council shall be advised from time to time on the desirability and timing of the issuance of

reimbursement bonds relating to project expenditures for which the City has made Declarations.

3. Reimbursement Allocations. The designated City officials shall also be responsible for making the “reimbursement allocations” described in the Regulations, being generally written allocations that evidence the City’s use of the applicable bond proceeds to reimburse the original expenditures.

4. Effect. This Resolution shall amend and supplement all prior resolutions and/or procedures adopted by the City for compliance with the Regulations (or their predecessor versions), and, henceforth, in the event of any inconsistency, the provisions of this Resolution shall apply and govern.

Adopted this 16th day of October, 2023, by the Willmar City Council

MAYOR

Attest:

CITY CLERK

EXHIBIT A

DECLARATION OF OFFICIAL INTENT

The undersigned, being the duly appointed and acting City Clerk of the City of Willmar, Minnesota (the "City"), pursuant to and for purposes of compliance with Treasury Regulations Section 1.150-2 (the "Regulations"), under the Internal Revenue Code of 1986, as amended, hereby states and certifies as follows:

1. The undersigned has been and is on the date hereof duly authorized by the Willmar City Council to make and execute this Declaration of Official Intent (the "Declaration") for and on behalf of the City.
2. This Declaration relates to the following project, property or program (the "Project") and the costs thereof to be financed: 2024 Street Improvements Bond.
3. The City reasonably expects to reimburse itself for the payment of certain costs of the Project out of the proceeds of a bond issue or similar borrowing (the "Bonds") to be issued by the City after the date of payment of such costs. As of the date hereof, the City reasonably expects that \$20,996,700. is the maximum principal amount of the Bonds, which will be issued to finance the Project.
4. Each expenditure to be reimbursed from the Bonds is or will be a capital expenditure or a cost of issuance, or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Regulations.
5. As of the Date thereof, the statements and expectations contained in this Declaration are believed to be reasonable and accurate.

Dated: October 16, 2023

Judy Thompson
City Clerk
City of Willmar, Minnesota

CERTIFICATION

The undersigned, being the duly qualified and acting City Clerk of the City of Willmar, Minnesota, hereby certifies the following:

The foregoing is true and correct copy of a Resolution on file and of official, publicly available record in the offices of the City, which Resolution relates to procedures of the City for compliance with certain IRS Regulations on reimbursement bonds. Said Resolution was duly adopted by the governing body of the City (the "Council") at a regular meeting of the Council held on October 16, 2023. Said meeting was duly called, regularly held, open to the public, and held at the place at which meetings of the Council are regularly held. Council Member _____ moved the adoption of the Resolution, which motion was seconded by Council Member _____. A vote being taken on the motion, the following members of the Council voted in favor of the motion to adopt the Resolution:

and the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted. The Resolution is in full force and effect, and no action has been taken by the Council, which would in any way alter or amend the Resolution.

WITNESS MY HAND officially as the City Clerk of the City of Willmar, Minnesota, this 16th day of October, 2023.

City Clerk
City of Willmar, Minnesota



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.K.
Agenda Section:	Consent Items	Originating Department:	Human Resources
Resolution:	Yes	Prepared By:	LuAnn Sietsema, HR Director
Ordinance:	No	Presented By:	LuAnn Sietsema, HR Director
Item:	2023 Legislative Changes Required for Employee Personnel Handbook		

RECOMMENDED ACTION:

Approve required Employee Personnel Handbook 2023 Legislative Updates

OVERVIEW:

Legislative changes 2023 - Employee Personnel Handbook needs to be updated

BUDGETARY/FISCAL ISSUES:

None

ALTERNATIVES TO CONSIDER:

None

ATTACHMENTS:

1. 2023 Legislative required changes for Employee Personnel Handbook

2023 Legislative changes required for
Employee Personnel Handbook
City of Willmar
10/16/2023

Section	Change
Adverse Weather	Add - due to closure; See Earner Sick and Safe Leave Policy
Holidays	Added Juneteenth effective 6/19/2023.
Earned Sick & Safe Leave Policy	Updated Sick Leave policy – now includes PT/Seasonal and Temporary employees, adds additional “Family” to use leave for and adds safe leave use for domestic violence.
Pregnancy & Parenting Leave	Removes requirement to have worked 20 hours/week or more and needing to be employed more than a year to be eligible.
School Conference Leave	Removes requirement that employee needs to be working half time or more to be eligible.
Election & Voting	As of 7/1/2023 employees may take time off WITH pay to serve as an election judge; Time off work to vote which includes voting before election day.
Reasonable Work Time for Nursing Mothers	Added that this is to be <u>work</u> time not unpaid time.
Reasonable Accommodations to An Employee for Health Conditions Relating to Pregnancy	City will attempt to provide female employees reasonable accommodations for health-related concerns during pregnancy. Must provide a clean, private and secure room as close as possible to employee’s workstation (Not a bathroom). Access to an electrical outlet, free from intrusion, where a nursing mother can express milk in private.
Diversity, Equity & Inclusion	Section added to handbook



City of Willmar

City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.L.
Agenda Section:	Consent Items	Originating Department:	Planning and Development
Resolution:	No	Prepared By:	
Ordinance:	No	Presented By:	
Item:	Building Report September 2023		

RECOMMENDED ACTION:

OVERVIEW:

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. September 2023

Issued Dates: 9/1/2023 to 9/30/2023

Report Name: Monthly External Permits Report

Permit Type(s): Building, Mechanical, Plumbing

City of Willmar

Monthly External Permits Report

Printed: 10/4/2023

Page: 1

Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI032983	9/29/2023	Grunder/James P & Cynthia 2108 8th St SW	95-680-0400 Lot 10, Block 2 Portland Acres	Alteration Residential Add/Alter	New front step with roof over top, new shingles and siding	\$30,000.00	\$666.34
WI033171	9/1/2023	Kuehn/Joseph & Rylee 621 25th St SE	95-668-4750 Lot 5, Block 1	Reroofing Residential Add/Alter	Residential Reroof	\$5,400.00	\$32.70
WI033207	9/1/2023	Gonzalez/Miguel Esparza 621 4th St SE	95-740-1690 Lot 9, Block 11 Spicer's Addition	Reroofing Residential Add/Alter	Residential Reroof	\$25,000.00	\$42.50
WI033210	9/11/2023	Guptill/James P/& Natalie J 704 Augusta Ave SE	95-660-0290 Lot 9, Block 2 Perkins 1st Addition	Deck Residential Add/Alter	Residential Deck	\$600.00	\$40.19
WI033216	9/12/2023	Murphy/Troy L & Shannon M 2704 15th St SW	95-868-0030 Lot 3, Block 1 Westwind Estates	Reroofing Residential Add/Alter	Residential Reroof	\$32,000.00	\$46.00
WI033236	9/6/2023	Gehrking/John F & Lori 809 Irene Ave SE	95-660-0420 Lot 22, Block 2 Perkins 1st Addition	Reroofing Residential Add/Alter	Residential Reroof	\$12,916.00	\$36.46
WI033249	9/15/2023	19th Ave Storage, LLC 1802 22nd St SW		New Commercial New	S-1 Dry Storage Facility	\$350,000.00	\$3,701.46
WI033251	9/12/2023	Smith/William K/& Lori Park 315 12th St SW	95-006-5980 Block 102 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$13,000.00	\$36.50
WI033265	9/6/2023	Willprecht/Harvey & Eileen 1009 16th St SW	95-042-0280 Block 1 Barnstad's Second Addition	Reroofing Residential Add/Alter	Residential Reroof	\$17,846.00	\$38.92
WI033267	9/6/2023	Tjaden/Heather L 2405 5th Ave SE	95-668-1320 Lot 12, Block 7 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$14,071.00	\$37.04
WI033278	9/1/2023	Skoglund/Kent D & Esther 200 18th Ave NE	95-467-1020 Lot 3, Block 1	Reroofing Residential Add/Alter	Residential Reroof	\$8,000.00	\$34.00
WI033281	9/6/2023	Hansen Prop Of Willmar, LLC 1030 Business 71 N	95-911-0470	Reroofing Commercial Add/Alter	Commercial Reroof	\$38,471.00	\$494.99

Issued Dates: 9/1/2023 to 9/30/2023
 Report Name: Monthly External Permits Report
 Permit Type(s): Building, Mechanical, Plumbing

City of Willmar

Monthly External Permits Report

Printed: 10/4/2023
 Page: 2

Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033290	9/1/2023	Johnson/Jennifer M & Joshua A 1459 Grace Ave SW	95-080-0080 Block 1 Bon-Van Acres	Reroofing Residential Add/Alter	Residential Reroof	\$18,805.00	\$39.40
WI033293	9/1/2023	Johnson/Bruce D & Debbie J 704 27th Ave SW	95-684-0260 Lot 6, Block 2 Portland Acres	Reroofing Residential Add/Alter	Residential Reroof	\$6,000.00	\$33.00
WI033301	9/6/2023	Amaro/Arturo/Jr 1760 Pleasant View Ci SE	95-423-0080 Lot 8, Block 1 Koosman Signature Addition	Reroofing Residential Add/Alter	Residential Reroof	\$14,192.00	\$37.10
WI033304	9/6/2023	Burch/Jennifer/& Steve Marez 1511 3rd St NE	95-467-0850 Lot 6, Block 2	Reroofing Residential Add/Alter	Residential Reroof	\$14,618.00	\$37.31
WI033306	9/6/2023	Palmer/Matthew & Brenda 1241 16th St SW	95-921-5730	Reroofing Residential Add/Alter	Residential Reroof	\$13,437.00	\$36.72
WI033307	9/6/2023	Coleman/Andrea 1201 Ramblewood Ave SW	95-690-1590 Lot 9, Block 8 Ramblewood Addition	Reroofing Residential Add/Alter	Residential Reroof	\$27,277.00	\$43.64
WI033308	9/27/2023	Knudsvig/Sharon M 1508 10th St SE	95-671-0360 Lot 6, Block 3 Pleasant View Second Addition	Reroofing Residential Add/Alter	Residential Reroof	\$7,000.00	\$33.50
WI033309	9/1/2023	Francis/Odalis J 2317 Williams Pkwy SW	95-715-1540 Lot 4, Block 3 Southgate Addition	Reroofing Residential Add/Alter	Residential Reroof	\$5,875.00	\$32.94
WI033310	9/1/2023	Marquardt/Monty/& T Tiegs 1213 27th St NW	95-135-0610 Block 3 College View	Reroofing Residential Add/Alter	Residential Reroof	\$8,397.00	\$34.20
WI033311	9/1/2023	Marin/Oscar Bastian Y/& Odalis 1103 5th St SW	95-280-0740 Block 4 Hanson's Addition To Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$8,797.00	\$34.40
WI033312	9/6/2023	Corti/Michelle 501 14th St SW	95-320-0310 Block 3 Highland Place In The City Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$8,800.00	\$34.40

Issued Dates: 9/1/2023 to 9/30/2023
 Report Name: Monthly External Permits Report
 Permit Type(s): Building, Mechanical, Plumbing

City of Willmar

Monthly External Permits Report

Printed: 10/4/2023
 Page: 3

Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033313	9/13/2023	Purina Animal Nutrition LLC 1700 22nd St SW	95-921-5856	Addition Commercial Add/Alter	Addition to unloading stalls	\$80,000.00	\$1,297.71
WI033314	9/12/2023	Gustafson/Gregory C & Deanna 1908 15th St SW	95-868-0180 Lot 3, Block 2 Westwind Estates	Reroofing Residential Add/Alter	Residential Reroof	\$15,000.00	\$37.50
WI033315	9/12/2023	Gilbertson/Brandy/&E Grieger 521 13th St SW	95-006-7250 Lot 9, Block 111 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$13,000.00	\$36.50
WI033320	9/5/2023	Visser/Beatrice M 1241 13th St SW	95-690-0540 Lot 4, Block 4 Ramblewood Addition	Reroofing Residential Add/Alter	Residential Reroof	\$5,000.00	\$32.50
WI033321	9/12/2023	Swoboda/Jerome & Julie M 402 Country Club Dr NE	95-467-0140 Lot 4, Block 2	Reroofing Residential Add/Alter	Residential Reroof	\$23,000.00	\$41.50
WI033322	9/1/2023	Gutierrez/Pablo/& M Chavez 723 Trott Ave SW	95-006-0530 Block 60 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$8,714.00	\$34.36
WI033323	9/1/2023	Parker/Ilene H 617 12th St SW	95-006-5590 Lot 10, Block 99 First Addition To The Town Of Willmar	Siding Residential Add/Alter	Residential Reside	\$5,000.00	\$52.50
WI033324	9/6/2023	Wulff/Bruce G & Janet M 1504 3rd St NE	95-467-0810 Lot 2, Block 2	Single Family Replace	Gas Furnace & A/C Replacement	\$10,600.00	\$56.00
WI033325	9/6/2023	Quam/Samual & Jessica 2209 5th Ave SE	95-668-0580 Lot 18, Block 3 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$16,098.00	\$38.05
WI033326	9/18/2023	Shelter House 804 Willmar Ave SE	95-923-8300	Institution Replace	Gas Furnaces - 6; A/C's - 5	\$60,000.00	\$630.00
WI033327	9/5/2023	Coborns, Inc, Leasee 1300 5th St SE	95-231-0100 Lot 1, Block 1 Gesch Acres	Alteration Commercial Add/Alter	Interior Remodel/ Godfathers Pizza inside Coborns	\$127,873.00	\$1,758.90
WI033328	9/7/2023	Coborns, Inc, Leasee 1300 5th St SE	95-231-0100 Lot 1, Block 1 Gesch Acres	Commercial/Ind Tenant Finish	Godfathers Pizza inside Coborns	\$0.00	\$1,701.00

Issued Dates: 9/1/2023 to 9/30/2023
 Report Name: Monthly External Permits Report
 Permit Type(s): Building, Mechanical, Plumbing

City of Willmar Monthly External Permits Report

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033329	9/8/2023	Coborns, Inc, Leasee 1300 5th St SE	95-231-0100 Lot 1, Block 1 Gesch Acres	Commercial/Ind Tenant Finish	Godfathers Pizza inside Coborns	\$65,624.00	\$689.05
WI033330	9/5/2023	Prentice/Andrea M 1500 Gorton Ave NW	95-916-3282	Single Family Replace	A/C Replacement	\$6,250.00	\$26.00
WI033331	9/5/2023	Odp Investments Ltd Ptrshp 206 18th St NW	95-058-0020 Lot 2, Block 1 Birchwood Townhouses	Two Family Residence Replace	Water Heater Replacement	\$2,000.00	\$26.00
WI033332	9/5/2023	O'Connell/Charles D & Traci L 2000 21st St SW	95-601-0010 Lot 1, Block 1 Ortenblad's Homesites	Single Family Replace	Water Heater Replacement	\$7,000.00	\$26.00
WI033333	9/21/2023	Arevalo/Guillermo/& Herty Sara 916 19th Ave SE	95-138-0030 Lot 3, Block 1 Countryside Addition	Siding Residential Add/Alter	Residential Reside	\$7,000.00	\$53.50
WI033334	9/18/2023	Rohner/Jeff/&Maynard Rohner 809 15th Ave SW	95-750-0570 Sub-Div. N1/2 Of Ne1/4	Reroofing Residential Add/Alter	Residential Reroof & Reside	\$11,500.00	\$85.75
WI033335	9/12/2023	Dahle/Richard & Kelley 1508 Country Club Dr NE	95-467-0110 Lot 1, Block 2	Reroofing Residential Add/Alter	Residential Reroof	\$17,000.00	\$38.50
WI033336	9/6/2023	Fernandez/Mayra Y Giron 1516 8th St SW	95-664-0010 Block 1 Perkins 4th Addition	Reroofing Residential Add/Alter	Residential Reroof	\$5,300.00	\$32.65
WI033337	9/6/2023	Nelson/Leslie C/&Staci Tegel 404 23rd St SE	95-668-0640 Lot 24, Block 3 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$10,480.00	\$35.24
WI033338	9/27/2023	Bos/Kendall & Traci 1600 Country Club Dr NE	95-467-0050 Lot 5, Block 1	Reroofing Residential Add/Alter	Residential Reroof	\$10,750.00	\$35.38
WI033339	9/11/2023	Young Living Trust/Valerious A 1905 22nd St SW	95-921-5590	Reroofing Residential Add/Alter	Residential Reroof	\$6,100.00	\$33.05
WI033341	9/6/2023	Amberg/Thomas P & Valerie L 1109 5th St SW	95-280-0720 Block 4 Hanson's Addition To Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$4,500.00	\$32.25

Issued Dates: 9/1/2023 to 9/30/2023
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City of Willmar

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033342	9/6/2023	Wohlman/Phillip 1600 9th St SE	95-671-0570 Lot 7, Block 4 Pleasant View Second Addition	Reroofing Residential Add/Alter	Residential Reroof	\$12,677.00	\$36.34
WI033345	9/15/2023	Ahmann/Steven J 626 2nd St SW	95-006-1670 Lot 7, Block 68 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$4,660.00	\$2.33
WI033346	9/7/2023	Nelson/Mark R & Leanne R 709 9th St SW	95-006-3280 Lot 12, Block 79 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$11,000.00	\$35.50
WI033347	9/11/2023	Odens/Melvin W & Michele K 2700 15th St SW	95-868-0040 Lot 4, Block 1 Westwind Estates	Reroofing Residential Add/Alter	Residential Reroof	\$6,500.00	\$33.25
WI033348	9/7/2023	Karg/Robert D & Bridget L 708 Irene Ave SE	95-662-0080 Lot 8, Block 1 Perkins 2nd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$3,500.00	\$31.75
WI033349	9/11/2023	Beliveau/Rod A 1317 Lake Ave NW	95-009-0245 Lot 6, Block 126 Second Addition To Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$3,000.00	\$31.50
WI033351	9/29/2023	Frank/Darin C & Cheryl A 2201 Gorton Ave NW	95-380-0010 Lot 1, Block 1 Hummel's Addition	Reroofing Residential Add/Alter	Residential Reroof	\$3,000.00	\$31.50
WI033353	9/27/2023	Broadwell/Todd G & Lyla T 3600 Eagle Ridge Dr E	95-148-0430 Block 3 Eagles Landing	Reroofing Residential Add/Alter	Residential Reroof	\$11,250.00	\$35.63
WI033354	9/13/2023	Kells/Mark D/&Jessica M Larson 610 25th St SE	95-668-4780 Block 2 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$8,000.00	\$34.00
WI033355	9/8/2023	Drexler/Katie J 908 Ella Ave NW	95-820-0970 Block 5 Thorpe & Lien's Addition	Reroofing Residential Add/Alter	Residential Reroof	\$8,055.00	\$34.03
WI033356	9/8/2023	Mahn/Brent A 1104 11th Ave SE	95-665-0830 Lot 3, Block 5 Perkins 5th Addition	Reroofing Residential Add/Alter	Residential Reroof	\$4,450.00	\$32.23

Issued Dates: 9/1/2023 to 9/30/2023

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033357	9/8/2023	Jurgenson/Patricia 721 2nd St SE	95-410-0400 Lot 10, Block 2 Johnson's Subd.	Reroofing Residential Add/Alter	Residential Reroof	\$1,223.00	\$1.00
WI033358	9/18/2023	Minter/Heidi & Aaron 3514 Eagle Ridge Dr W	95-148-0060 Lot 6, Block 1 Eagles Landing	Single Family Replace	Gas Furnace & A/C Replacement	\$11,800.00	\$56.00
WI033359	9/8/2023	Remmel/Shawn C & Sarah N 1009 Olena Ave SE	95-665-0280 Lot 18, Block 2 Perkins 5th Addition	Reroofing Residential Add/Alter	Residential Reroof	\$4,800.00	\$32.40
WI033360	9/12/2023	Turbes/Glen & Kathleen 1020 17th St SW	95-350-0070 Lot 7 Hoaglund's Subdivision	Alteration Residential Add/Alter	Interior Remodel, Bathroom	\$7,000.00	\$128.25
WI033361	9/12/2023	Janning Living Trust/Amy S 3505 Eagle Ridge Dr E	95-148-0110 Lot 11, Block 1 Eagles Landing	Addition Residential Add/Alter	Room addition	\$75,788.00	\$1,254.35
WI033362	9/11/2023	Mckenzie/Peter J & Bonnie L 220 30th St NW	95-503-0010 Lot 1, Block 1 Mckenzie Estates	Reroofing Residential Add/Alter	Residential Reroof	\$5,602.00	\$32.80
WI033363	9/12/2023	Vianne, Daniel & Kelsey Miller 1229 28th St NW	95-135-0400 Lot 20, Block 2 College View	Reroofing Residential Add/Alter	Residential Reroof	\$13,000.00	\$36.50
WI033364	9/25/2023	Roiseland/Alan & Allison 801 24th St SE	95-668-4520 Block 1 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$12,116.00	\$36.06
WI033365	9/12/2023	Vlaminck/Kaylee A 1020 5th St SW	95-915-2720	Reroofing Residential Add/Alter	Residential Reroof	\$10,575.00	\$35.29
WI033366	9/12/2023	Busby/Robert & Stacey 930 Meadow Lane SW	95-590-0410 Block 3 Nyquist's North Orchard Addition	Reroofing Residential Add/Alter	Residential Reroof	\$11,351.00	\$35.68
WI033367	9/12/2023	Irizarry/Errol P 813 25th Ave SW	95-867-0430 Lot 3, Block 2	Reroofing Residential Add/Alter	Residential Reroof	\$16,151.00	\$38.08
WI033368	9/13/2023	Pitzen/Edward J & Rose G 804 11 1/2 Ave SE	95-230-0460 Lot 6, Block 3 Gesch Addition	Deck Residential Add/Alter	Residential Deck	\$9,000.00	\$251.59

City of Willmar

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033369	9/15/2023	Laffen/Bruce & Linda 920 13th Ave SW	95-922-7110	Drainage system Residential Add/Alter	Installation of sump and drain system	\$13,848.00	\$357.13
WI033370	9/13/2023	Tjernagel/Dale L & Sheri L 1221 Elizabeth Ave SE	95-580-0010 Lot 1, Block 1 Nyquist's First Addition	Alteration Residential Add/Alter	Interior Remodel, Bathroom	\$13,600.00	\$219.05
WI033371	9/13/2023	Kaiser/Edward L & Arlys J 1708 15th Ave SW	95-861-0240 Lot 4, Block 2 West Park 2nd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$9,270.00	\$34.64
WI033372	9/13/2023	Schroeder/Wendy L 628 Ann St SE	95-222-0790 Lot 8, Block 5 Ferrings 2nd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$6,955.00	\$33.48
WI033374	9/15/2023	Olson/Keith G 1321 Ella Ave NW	95-916-3200	Reroofing Residential Add/Alter	Residential Reroof	\$8,000.00	\$34.00
WI033375	9/13/2023	Meyer/K R/& J Schaeffbauer 3123 1st Ave NW	95-616-0400 Block 1 Park View Estates	Reroofing Residential Add/Alter	Residential Reroof	\$6,125.00	\$33.06
WI033376	9/13/2023	Gemdahl LLC 410 11th St NW	95-009-1510 Lot 8, Block 136 Second Addition To Willmar	Siding Residential Add/Alter	Residential Reside	\$5,500.00	\$52.75
WI033379	9/18/2023	Cruz/Rachel E/& Isidro Cruz Jr 1208 Dana Dr SE	95-143-0210 Lot 1, Block 2 Dana Heights	Install Egress Window Residential Add/Alter	Egress Window	\$2,000.00	\$63.25
WI033380	9/21/2023	Regency Condominiums 1801 Becker Ave SE	95-694-0300 Regency Condo	Reroofing Commercial Add/Alter	Commercial Reroof	\$35,000.00	\$457.25
WI033381	9/15/2023	Dean/John R & Cynthia M 1700 15th Ave SW	95-861-0250 Lot 5, Block 2 West Park 2nd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$10,231.00	\$35.12
WI033382	9/15/2023	Grotjohn/Michael J 814 13th St SW	95-570-0740 Block 5 Nursery Addition	Reroofing Residential Add/Alter	Residential Reroof	\$14,500.00	\$37.25
WI033383	9/15/2023	Gorans/Matthew D & Heidi L 100 34th Ave NE	95-148-1030 Lot 3, Block 1 Eagles Landing	Reroofing Residential Add/Alter	Residential Reroof	\$11,112.00	\$35.56

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033384	9/18/2023	Thoma/Nancy M 1105 27th St NW	95-135-0930 Lot 13, Block 5 College View	Single Family Replace	Gas Furnace & A/C Replacement	\$9,943.00	\$56.00
WI033385	9/18/2023	Bohlsen/Shannon M 1507 3rd St NE	95-467-0840 Lot 5, Block 2	Single Family Replace	Gas Furnace & A/C Replacement	\$9,190.00	\$56.00
WI033386	9/15/2023	Croymans/Kathleen M 501 Augusta Ave SE	95-250-0470 Lot 7, Block 3 Glarum`s Addition To Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$13,718.00	\$36.86
WI033387	9/18/2023	Meyer/Cecil G & Susan R 615 Becker Ave SW	95-502-0010 Lot 1, Block 1 Meyers Addition	Reroofing Commercial Add/Alter	Commercial Reroof	\$7,000.00	\$3.50
WI033388	9/15/2023	Heid/Kelly L 1318 6th St SW	95-750-0330 Sub-Div. N1/2 Of Ne1/4	Reroofing Residential Add/Alter	Residential Reroof	\$14,000.00	\$37.00
WI033389	9/15/2023	Mendoza, Elma 604 15th Ave SW	95-750-0465 Sub-Div. N1/2 Of Ne1/4	Reroofing Residential Add/Alter	Residential Reroof	\$4,000.00	\$32.00
WI033390	9/18/2023	Hernandez/Vilma 409 Litchfield Ave SE	95-630-0780 Block 4 Paulson & Sunde`s Subd Of Lot D Eastern Ad	Alteration Residential Add/Alter	Interior and Exterior Remodel	\$200,000.00	\$100.00
WI033391	9/25/2023	Cooreman/Keith R & Susan T 2200 15th St SW	95-868-0110 Lot 11, Block 1 Westwind Estates	Reroofing Residential Add/Alter	Residential Reroof	\$14,425.00	\$37.21
WI033392	9/18/2023	Hernandez/Vilma 409 Litchfield Ave SE	95-630-0780 Block 4 Paulson & Sunde`s Subd Of Lot D Eastern Ad	Two Family Residence Alt/Remodel	all new plumbing for two family home	\$0.00	\$1.00
WI033393	9/18/2023	Dokken/James L & Reinhilde 615 3rd St SE	95-740-1910 Block 12 Spicer`s Addition	Reroofing Residential Add/Alter	Residential Reroof	\$11,000.00	\$5.50
WI033394	9/18/2023	Hernandez/Vilma 409 Litchfield Ave SE	95-630-0780 Block 4 Paulson & Sunde`s Subd Of Lot D Eastern Ad	Two Family Residence Alt/Remodel	HVAC in two family dwelling, Remodel	\$200,000.00	\$1.00

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033395	9/15/2023	Larsen/Kyle M 1213 Trott Ave SW	95-006-7280 Block 111 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$1,200.00	\$31.00
WI033396	9/15/2023	Herzog/Zachary N 2201 24th St SW	95-715-0720 Lot 2, Block 1 Southgate Addition	Reroofing Residential Add/Alter	Residential Reroof	\$7,110.00	\$33.56
WI033397	9/15/2023	Schmitz/Jeffrey A & Summer E 624 10th St SW	95-006-2790 Block 76 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$9,107.00	\$34.55
WI033398	9/18/2023	Hinrichsen/Nancy 2916 Fairway Dr NE	95-212-0340 Lot 17, Block 2 Fairway Park Estates	Deck Residential Add/Alter	Residential Deck	\$10,000.00	\$272.71
WI033399	9/18/2023	Hardy/Jacqueline 614 19th St SE	95-094-0440 Lot 5, Block 1 Boulder Point	Reroofing Residential Add/Alter	Residential Reroof	\$23,000.00	\$41.50
WI033400	9/18/2023	Preusse/Gardenia/Etal (4) 612 19th St SE	95-094-0430 Lot 4, Block 1 Boulder Point	Reroofing Residential Add/Alter	Residential Reroof	\$23,000.00	\$41.50
WI033401	9/18/2023	Shaw/Lois R & Terry 610 19th St SE	95-094-0410 Lot 2, Block 1 Boulder Point	Reroofing Residential Add/Alter	Residential Reroof	\$23,000.00	\$41.50
WI033402	9/18/2023	Schlosser/Sandra 608 19th St SE	95-094-0400 Lot 1, Block 1 Boulder Point	Reroofing Residential Add/Alter	Residential Reroof	\$23,000.00	\$41.50
WI033403	9/18/2023	Demichael/Nicholas & Sandra J 1601 9th St SW	95-922-6350	Alteration Residential Add/Alter	Interior Remodel	\$6,950.00	\$128.23
WI033404	9/21/2023	Evenson/Mark D 417 3rd St SE	95-740-0410 Block 3 Spicer's Addition	Reroofing Residential Add/Alter	Residential Reroof	\$4,000.00	\$32.00
WI033405	9/25/2023	Lien/Mark S 2008 Trott Ave SW	95-890-0710 Lot 11, Block 4 Zimmer's West Heights Addition	Reroofing Residential Add/Alter	Residential Reroof	\$7,948.00	\$33.97

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WI033406	9/18/2023	Rhoades/James F & Linda Ann 1705 15th Ave SW	95-862-0110 Lot 1, Block 1 West Park 3rd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$15,226.00	\$37.61
WI033407	9/25/2023	Lindblad/Gary L & Angela J 1208 17th St SW	95-860-0430 Block 3 West Park 1st Addition	Reroofing Residential Add/Alter	Residential Reroof	\$4,998.00	\$32.50
WI033408	9/21/2023	Johnson/Anna M 615 10th St SW	95-006-2690 Lot 11, Block 75 First Addition To The Town Of Willmar	Siding Residential Add/Alter	Residential Reside	\$23,000.00	\$61.50
WI033409	9/21/2023	Arevalo/Guillermo/& Herty Sara 916 19th Ave SE	95-138-0030 Lot 3, Block 1 Countryside Addition	Deck Residential Add/Alter	Residential Deck	\$3,500.00	\$145.71
WI033411	9/21/2023	Frey/David M & Diana J 2011 6th St SW	95-340-0050 Lot 3, Block 1 Hilltop Park	Reroofing Residential Add/Alter	Residential Reroof	\$17,800.00	\$38.90
WI033412	9/22/2023	Onnen/Matthew & Hope 1314 Westwood Court NW	95-562-0020 Lot 2, Block 1 Northwood Estates 2nd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$9,243.00	\$34.62
WI033413	9/27/2023	Olson/Grant J & Gabrielle A 1604 Country Club Dr NE	95-467-0040 Lot 4, Block 1	Reroofing Residential Add/Alter	Residential Reroof	\$9,000.00	\$34.50
WI033414	9/21/2023	Mohr/Jerret H 312 13th St SW	95-006-8390 Lot 4, Block 120 First Addition To The Town Of Willmar	Reroofing Residential Add/Alter	Residential Reroof	\$2,500.00	\$31.25
WI033415	9/22/2023	Cargab Real Estate Group LLC 511 4th St SE	95-740-1430 Block 9 Spicer's Addition	Deck Residential Add/Alter	Front steps	\$300.00	\$1.00
WI033416	9/21/2023	Timber Wholesalers, Inc 3531 1st Ave W	95-917-5740	Alteration Commercial Add/Alter	Interior Remodel/ Insulate and Liner Panel	\$50,000.00	\$599.75
WI033418	9/22/2023	Isley/Donna M 1000 14th St SW	95-650-0210 Block 2 Pederson Subd.	Reroofing Residential Add/Alter	Residential Reroof	\$7,712.00	\$33.86

City of Willmar

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WI033419	9/21/2023	Beneke/Harold E & Margaret 701 17th St SW	95-042-0470 Block 1 Barnstad's Second Addition	Reroofing Residential Add/Alter	Residential Reroof	\$5,500.00	\$32.75
WI033420	9/22/2023	Culshaw/Julie A & Gregory R 1450 Hansen Drive SW	95-863-0430 Lot 13, Block 2 West Park 4th Addition	Single Family Replace	Gas Furnace & A/C Replacement	\$8,750.00	\$56.00
WI033421	9/22/2023	Flaten/Shirley K 2104 20th St SW	95-885-0120 Lot 12, Block 1 Yorktown Estates	Single Family Replace	A/C Replacement	\$4,450.00	\$26.00
WI033422	9/26/2023	Kopacek/Allison J 1113 6th St SW	95-090-2350 Booth's Addition To Willmar	Single Family Replace	A/C Replacement	\$8,000.00	\$26.00
WI033423	9/22/2023	Johnson/Craig R & Sally A 1617 Hansen Drive SW	95-864-0080 Lot 8, Block 1 West Park 5th Addition	Reroofing Residential Add/Alter	Residential Reroof	\$10,323.00	\$35.16
WI033424	9/22/2023	Minor/Christopher D 404 24th St SE	95-668-0800 Lot 10, Block 4 Pheasant Run	Reroofing Residential Add/Alter	Residential Reroof	\$6,826.00	\$33.41
WI033425	9/25/2023	Johnson/Riley & Daniele 612 Julii St SE	95-222-1380 Lot 18, Block 7 Ferrings 2nd Addition	Siding Residential Add/Alter	Residential Reside	\$5,000.00	\$52.50
WI033426	9/27/2023	Wubben/Willis & Gretjen 1113 23rd St SE	95-786-0160 Lot 7, Block 3 Sunrise Estates	Single Family Replace	Gas Furnace & A/C Replacement	\$17,000.00	\$56.00
WI033427	9/22/2023	Buddy/Richard/Jr/&Melissa 3225 3rd Ave NW	95-835-0240 Lot 1, Block 2 Vos Park	Reroofing Residential Add/Alter	Residential Reroof	\$11,143.00	\$35.57
WI033428	9/27/2023	Isley/Jennifer L 1304 18th St SW	95-510-0540 Lot 4, Block 4 Molenaar's Addition	Alteration Residential Add/Alter	Install beam in garage for roof support	\$2,000.00	\$63.25
WI033429	9/26/2023	Reuss/Jay M & Trina L 2205 6th Ave SE	95-668-0340 Lot 24, Block 2 Pheasant Run	Deck Residential Add/Alter	Residential Deck	\$40,000.00	\$819.84

Permit Type(s): **Building, Mechanical, Plumbing**

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Permit #	Issued Date	Owner and Site Address		Permit Sub-Type and Work Type	Description	Valuation	Total Permit Fee
WI033449	9/29/2023	Jahraus/Shane G & Kaylee N 1609 15th Ave SW	95-862-0130 Lot 3, Block 1 West Park 3rd Addition	Reroofing Residential Add/Alter	Residential Reroof	\$9,932.00	\$34.97
WI033458	9/29/2023	Valverde/Gabriel & Ashley 1312 17th St SW	95-510-0320 Block 3 Molenaar’s Addition	Reroofing Residential Add/Alter	Residential Reroof	\$9,208.00	\$34.60
Count: 140					Totals:	\$2,613,285.00	\$20,010.63
Year-to-Date Summary (1/1/2023 through 9/30/2023)							
Count: 1,020					YTD Totals:	\$43,895,789.00	\$409,245.40



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.M.
Agenda Section:	Consent Items	Originating Department:	Finance
Resolution:	No	Prepared By:	Tom Odens, Finance Director
Ordinance:	No	Presented By:	Judy Thompson, City Clerk
Item:	Finance Report through 9/30/2023		

RECOMMENDED ACTION:

For information only

OVERVIEW:

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. 9-30-2023 General Fund
2. 9-30-2023 WTP



**City of Willmar
General Fund
Budgetary Comparison Report
For the Period Ended September 30, 2023
(As of 10/05/2023)**

	2022 Actual Year-To-Date	2023 Annual Budget	2023 Actual Year-To-Date	% of 2023 Budget
<u>Revenues</u>				
General Property Taxes	\$ 6,716,243.12	\$ 8,526,561.00	\$ 4,414,427.31	51.77%
Licenses and Permits	691,420.36 *	495,310.00	388,081.95	78.35%
Intergovernmental	6,117,702.15 *	6,211,046.00	3,473,230.85	55.92%
Service Charges	974,940.16 *	1,007,651.00	741,423.50	73.58%
Fines and Forfeits	92,982.67	100,000.00	71,710.26	71.71%
Special Assessments	3,845.48 *	1,700.00	1,015.19	59.72%
Miscellaneous Revenue	854,613.38 *	851,324.00	1,590,959.20 *	186.88%
Other Financing Sources	2,494,902.52	2,524,792.00	1,996,281.50	79.07%
Total Revenues	\$ 17,946,649.84	* \$ 19,718,384.00	\$ 12,677,129.76	64.29%
<u>Expenditures</u>				
City Administrator	\$ 457,058.70	\$ 672,053.00	\$ 430,301.82	64.03%
Mayor and Council	207,970.27 *	224,100.00	216,885.32	96.78%
Planning/Development Services	763,066.77	797,675.00	664,521.97	83.31%
City Clerk	242,355.04	246,111.00	193,220.51	78.51%
Assessing	121,570.00	134,938.00	139,496.00 *	103.38%
Finance Department	493,471.15	641,539.00	453,178.07	70.64%
Legal	400,065.84 *	300,000.00	289,164.06	96.39%
City Hall	180,979.53 *	166,058.00	166,248.86 *	100.11%
Information Technology	651,066.41	762,060.00	567,320.11	74.45%
Office Services	15,976.36	31,800.00	15,317.75	48.17%
Cultural Diversity	-	-	480.99 *	----
Human Resources	185,668.20 *	227,849.00	129,651.47	56.90%
Elections	89,646.75	37,781.00	4,899.82	12.97%
Non-Departmental/Gen.Gov't.	1,161,671.70 *	714,968.00	457,039.03	63.92%
Sub-Total General Gov't.	4,970,566.72	4,956,932.00	3,727,725.78	75.20%
Police Department	6,229,299.35 *	5,404,330.00	4,655,264.44	86.14%
Fire Protection	878,286.13	1,012,641.00	723,353.09	71.43%
Non-Departmental/Pub.Safety	14,560.30	18,500.00	20,471.00 *	110.65%
Sub-Total Public Safety	7,122,145.78	6,435,471.00	5,399,088.53	83.90%
Transit System	17,500.00	20,000.00	20,000.00	100.00%
Engineering	392,316.27	871,658.00	269,817.69	30.95%
Storm Water	67,006.47	82,200.00	53,520.56	65.11%
Public Works	3,354,526.09 *	3,382,720.00	3,089,755.40	91.34%
Non-Departmental/Pub.Works	-	1,000.00	-	0.00%
Airport	-	-	-	-
Sub-Total Streets/Highways	3,831,348.83	4,357,578.00	3,433,093.65	78.78%
WRAC	127,393.37	130,712.00	101,678.53	77.79%
Library	551,502.90	568,825.00	443,499.21	77.97%
Auditorium	52,515.88	176,500.00	46,832.32	26.53%
Non-Departmental/Culture-Recr.	89,857.36	100,000.00	66,000.00	66.00%
Parks & Recreation	746,696.00 *	896,281.00	837,819.39	93.48%
Civic Center	750,258.06 *	823,911.00	683,343.92	82.94%
Community Center	251,989.56 *	260,194.00	193,894.58	74.52%
Aquatic Center	275,577.65	311,035.00	204,111.83	65.62%
Recreation/Event Center	29,467.66	188,500.00	22,637.63	12.01%
Sub-Total Culture/Recreation	2,875,258.44	3,455,958.00	2,599,817.41	75.23%
Transfers	79,000.00 *	1,956,186.00	1,956,186.00	100.00%
Total Expenditures	\$ 18,878,319.77	\$ 21,162,125.00	\$ 17,115,911.37	80.88%

* Indicates Over Budget



City of Willmar
Waste Treatment Plant
Budgetary Comparison Report
For the Period Ended September 30, 2023
(As of 10/5/2023)

	<u>2022 Actual</u> <u>Year-To-Date</u>	<u>2023</u> <u>Annual Budget</u>	<u>2023 Actual</u> <u>Year-To-Date</u>	<u>% of 2023</u> <u>Budget</u>
<u>Revenues</u>				
Intergovernmental	\$ 79,456.21	\$ 78,500.00	\$ 75,001.42	95.54%
Service Charges	10,107,369.10	10,101,000.00	6,611,109.97	65.45%
Miscellaneous Revenue	272,880.12 *	84,000.00	* 473,257.92	* 563.40%
Other Financing Sources	1,608,307.47 *	-	-	-----
Total Revenues	\$ 12,068,012.90	* \$ 10,263,500.00	\$ 7,159,369.31	69.76%
<u>Expenditures</u>				
Waste Treatment - Municipal	\$ -	\$ -	\$ -	-----
Waste Treatment - Treatment	7,955,205.53	12,315,489.00	10,163,199.86	82.52%
Waste Treatment - Collections	4,796,123.77 *	4,237,929.00	3,226,173.50	76.13%
Waste Treatment - Biosolids	285,533.27	399,105.00	94,063.87	23.57%
Waste Treatment - Eagle Lake	13,127.88	54,650.00	48,752.84	89.21%
Total Expenditures	\$ 13,049,990.45	\$ 17,007,173.00	\$ 13,532,190.07	79.57%

* Indicates Over Budget



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.N.
Agenda Section:	Consent Items	Originating Department:	Administration
Resolution:	No	Prepared By:	
Ordinance:	No	Presented By:	
Item:	Director Reports		

RECOMMENDED ACTION:

OVERVIEW:

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. Fire Department Director Report
2. Fire Department Graph
3. PUBLIC WORKS DIRECTOR REPORT October
4. Community Growth - Equity & Inclusion
5. Finance Report
6. Human Resources Update 10.13.2023

WILLMAR FIRE DEPARTMENT

MONTHLY CALLS FOR SERVICE

September 2023

Type of Call	September 2022	September 2023
Alarm Activations	6	21
Building Fires	0	3
Car Fires	1	0
Cooking Fires	2	0
Mobile Home Fires	1	0
Electrical Fires	2	2
Carbon Monoxide Incidents	1	1
Natural Gas Leak	2	2
Car Crashes	7	5
Smoke Scares	2	1
Mutual Aid	0	1
Water Leaks	1	0
Weather Watch	0	1
Sprinkler Activations	0	2
Elevator Rescues	2	0
Chemical leak	2	0
Medical Assists	1	0

Current Month CFS: 39 First Responder Calls: 8

2023 YTD Fire Calls for Service: 266

2023 YTD First Responder Calls: 53 (Since start date of May 8, 2023)

2022 Calls for Service thru September: 283

Training:

September 7 -- Business Meeting

September 14 – Live fire – Basement Fire Simulator Prop

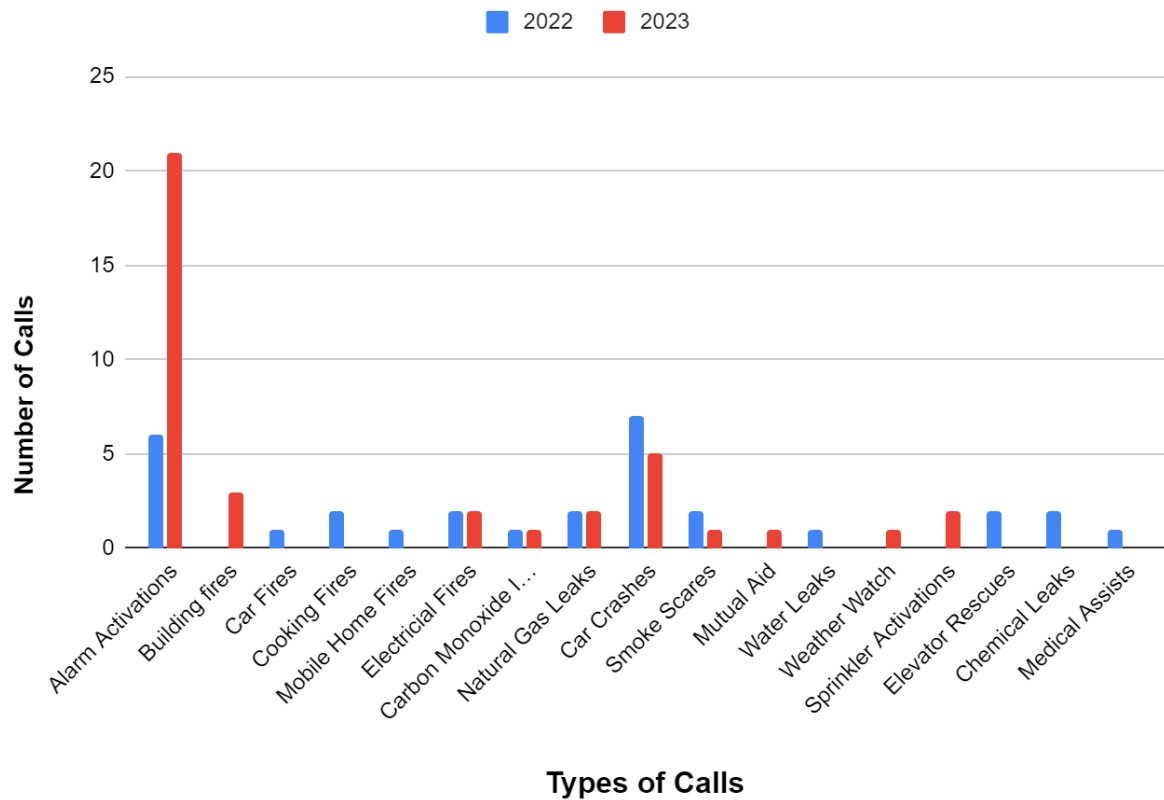
September 21 – State Fire Marshal- Fire alarm / Sprinkler trailer

September 28 – Haz Mat Training

September Response Time: 6:30

YTD Response Time: 6:18

September Calls for Service 2022 & 2023



PUBLIC WORKS DIRECTOR REPORT – OCTOBER 2023

Street Projects

Gorton Ave/18th St/20th St – As part of Phase 3, the concrete pavement has been constructed from 19th St NW to the West, along with curb and gutter. Underground work continues to happen on 18th St NW and on Gorton itself. Accessibility, signage, and emergency vehicle access concerns are continuing to be addressed by staff, engineering, and the contractor. We thank everyone for their continued patience during this reconstruction.

Irene Ave/Augusta Ave/Mary Ave – Again, we have a phased approach so there is work going on in many different areas. In phase 5, storm sewer construction is close to completion on 6th St SE and Irene Ave SE. That will be followed with gravel installation. In phase 6, reclaimed material, driveway and curb are being removed. Sanitary sewer, watermain, and home service line construction is underway. Again, we thank everyone for their continued patience with this reconstruction project.

23rd St SE Area – Seeding and soil work has been done in the areas that were disturbed with the project. We ask the property owners of these areas to help water and maintain them. Construction signage should be picked up as well. Only punch list items will be remaining.

Wastewater

Staff is continually busy working on several projects for the City's sanitary needs. The following is a list from Superintendent Jason Lindahl that gives an overview of the other work that has been done recently:

- JOTS billing and Hauled-in waste billings.
- Pictures and social media posts of the grouting at lift stations on Eagle Lake.
- Stormwater and Wastewater public education social media posting.
- Sara met with Jared and Justin to discuss MS4 permit overview.
- Sara attended CMWEA (Central MN Water Education Alliance) meeting – this is stormwater/MS4 education.
- Site visit to BNSF with MPCA to inspect stormwater and wastewater systems.
- Hauled-in waste billing requests.
- Attended a virtual meeting with MPCA about municipal wastewater PFAS monitoring plan.
- Kickoff mtg. with B&M on the upcoming EL 7 and 8 replacements.
- Thule is in town grouting multiple manholes to help prevent I&I.
- Crow River fixed a broken sanitary line out at EL.
- Worked with Crow River to fix an I/I issue on Litchfield Ave.
- Planning more smoke testing in the downtown area.
- Kings Electric was on site to convert multiple outdoor lights to LED.
- Soil sampled multiple fields prior to the hauling season.
- Preparing for the upcoming fall hauling season.
- Finished sampling biosolids for the fall hauling season.
- Monthly generator runs at the plant and multiple lift stations.

Public Works Department

Fall season is full go at the Public Works Department. A variety of tree work has consumed much of the time. Street patching is wrapping up and the leaves are beginning to fall. Below is a list from Superintendent Kyle Radunz that touches on some of the work being done:

- Grinding stumps, Black Dirt with seed
- Patching
- Spraying broad leaf in parks
- Starting winterizing of the parks and shelters
- Ball field maintenance- reseeding, edging, repairs,
- Seeded berm at Orange field.
- Continue to mow and trim
- Tree planting Process- Stake trees, Locates, Dig, Plant, Mulch, Water
- Hauling winter sand / received first salt delivery
- Gravel road maintenance “alleys/ dead ends”
- Sweeping and hauling of leaves

Asphalt repair work on 5th St SE and Lakeland Dr SE happened in early October. This was done to address the wide gaps and cracks along these busy streets. The product is a “rubberized hot pour patching material” that is specifically designed to repair wide cracks, rutting and depressed broken-up areas. PW staff spend a day marking and measuring the area with the contractor prior to the work being done. I am excited to see this project happen and have a long-term solution for this area.

We will be saying goodbye to one of our operators, Lee Wierschem, at the end of the month and we wish him well and congratulate him on his retirement. We will miss his great sense of humor. Lee’s operator position is going to be filled by one of the PW mechanics, Travis Dickerson. So, then the new employee that we hire will take Travis’ place of mechanic at the PW garage. At the time of this writing, we are scheduling interviews for that position.

City Hall/Auditorium

General maintenance is being performed daily. Aside from the daily cleaning, filter replacement, painting, door repairs and plumbing work has been performed in both buildings. Chappell Central was here to replace a circulation pump in the City Hall system that is responsible for heating the entire 2nd floor. I am glad to have that work done before the temperatures turn too cold.

Many thanks go out to the entire staff for their continued help and support. We truly have a great team here at the City of Willmar.

Respectfully

Justin DeLeeuw – Public Works Director

Pablo Obregon
Director of Community Growth-Equity and Inclusion
October Report

One of the main components in my job description is community engagement, I am honored to work with our community organizations, both current and emerging leaders, and our neighbors daily. One thing I keep being reminded of is that one of the main assets our community has is “people”!

Age-Friendly Communities: We have kicked off our efforts in developing our strategy for this work. Our first main task is to develop a City Assessment/Survey. The community working team’s main topic of conversation has been the strategy of how we are going to present it to the community. We are committed to using technology (e.g., Survey Monkey) and will also have hard copies, bring it to targeted groups, and host listening sessions. It is also to notice that Willmar’s cultural diversity is giving us the opportunity to work intentionally in the areas of diversity, equity, and inclusion. We are actively creating space for our new immigrant community to be involved in our project and removing barriers so everyone can have access to share their feedback and perspective. We will have our assessment/survey in 4 languages and will have culture-specific listening sessions.

Hispanic Heritage Month, (September 15 to October 15): Many Willmar organizations, businesses, and groups have been observing and celebrating Hispanic Heritage Month. We have a new video about Willmar’s Latino/Hispanic Community thanks to a partnership between the City of Willmar, Kandiyohi, and City of Willmar EDC, CLUE-Willmar Office, and Mid-Minnesota Developing Commission (MMDC). FYI, according to the 2020 Census, there are 5,145 residents who declare Latino/Hispanic heritage living in our city.

League of Minnesota Cities DEI Workshop: Staff from the League of Minnesota Cities will come to Willmar to present: Introduction to Diversity, Equity, and Inclusion to the City of Willmar directors on November 8th.

Working Groups: The following list are events that I have been helping lead and coordinate:

- Willmar Age-Friendly Communities
- Willmar International Festival
- Healthy Earth-Healthy Kids Event
- Willmar Area Diversity Equity and Inclusion Network
- Martin Luther King Jr Event

Please let me know how I can support you, and/or if you have any questions or concerns.

With gratitude for our partnership.

Pablo



Pablo Obregon
Director of Community Growth (Equity and Inclusion)
City of Willmar, MN
E: pobregon@willmarmn.gov
DN: 320-214-5169 | M: 320-894-2346

Finance Department Departmental Update

September / October 2023

Enterprise ERP Upgrade (Financial Software)

The chart of accounts has been finalized for the new system. Staff is currently working on entering other codes necessary, such as accounts receivable for us to go live. Staff is also working on getting a cross reference set up to get our old data converted to the new chart of accounts. We will have 3 years' history of financial data brought into Tyler Technologies, so cross reference will be crucial for future reference. There are still a few weeks left until we go live on November 6, so we are still going through some final training so we can hit the ground running.

Budget

The Mayor's proposed budget was presented at the City Council meeting on September 18, where the proposed tax levy for 2024 was presented. The initial tax levy came in \$10,574,586, or a 15% increase, resulting in a 7.37% tax impact. Since the preliminary levy has been adopted, the City can reduce the levy, but cannot increase it. Staff and Council will continue to refine the budget for 2024 before certifying the levy before the end of the calendar year.

Broadband

The broadband project has continued to progress and become more of a reality. When looking at financing options, we are looking at a couple of different options that staff will analyze to see what will work the best for the City and to keep up with needs for construction. Bonding, as of now, would take place prior to the construction beginning in 2024.

Respectfully submitted,

Tom Odens

Human Resources Update - 10/13/2023

- Staffing Update: We have been recruiting for several positions in September 2023:
 - Planning & Development Director – Offer made & accepted
 - City Planner – 2nd In person interviews coming up in the next 1-2 weeks
 - Public Works Mechanic – Offer made, waiting for answer
 - Police Officers - Chief Felt is working with the Police Commission
 - Firefighters – Fire Chief Hanson has hired 3 new firefighters recently
- EEO4 Reporting for 2022 – The EEOC has pushed out the EEO4 reporting for 2022 several times throughout 2023. The information/report portal is now going to be open for reporting to organizations effective 10/30/2023 – December 5, 2023. We will be submitting our report during that timeframe.
- Benefit Fair/ Open Enrollment & Flu shots: This event is scheduled for October 26, 2023 at the Civic Center from 10:00am – 1:00pm.
- Classification/Compensation Study - Work has continued towards creating a citywide new base pay scale for all full-time employees at the City of Willmar. We have been working with a consultant from David Drown & Associates Human Resources in this endeavor. Information will be rolled out soon for approvals and implementation timelines.



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	5.O.
Agenda Section:	Consent Items	Originating Department:	Administration
Resolution:	No	Prepared By:	
Ordinance:	No	Presented By:	
Item:	New Appointments to Boards/Commissions		

RECOMMENDED ACTION:

Mayor Reese has approved presenting the names of Gary Newberg and Bobby Poe to the Planning Commission

OVERVIEW:

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. Gary Newberg - Planning Commission
2. Bobby Poe, JR. - Planning Commission



★ CITY OF WILLMAR

**APPLICATION FOR APPOINTMENT TO
CITY BOARD/COMMITTEE/COMMISSION**

333 Southwest 6th Street, Willmar, MN 56201 | 320-235-8311 | Fax: 320-235-4917

Please indicate the Board/Committee(s)/Commission(s) to which you are interested in being appointed. You may select more than one.

* Please indicate the Board/Committee(s)/Commission(s) to which you are interested in being appointed. You may select more than one.

- ☐ Airport Commission (meets monthly)
- ☐ Cable Advisory Board (meets as needed)
- ☐ Charter Commission (meets as needed)
- ☐ Park and Recreation Board
- ☐ City/County Economic Development Operations Board (meets monthly)
- ☐ Human Rights Commission (meets as needed)
- ☐ Municipal Utilities Commission (meets bi-monthly)
- ☐ Pioneerland Library System Board (meets monthly)
- ☒ Planning Commission (meets bi-monthly)
- ☐ Police Civil Service Commission (meets first Monday in February each year and on as-needed basis thereafter)
- ☐ Willmar Convention and Visitors Bureau
- ☐ Ad hoc Task Forces (will be posted and will meet on an as-needed basis)
- ☐ Zoning Appeals Board

APPLICANT INFORMATION

Date 10/13/2023 * First Name Gary * Last Name Newberg
MM/DD/YYYY First Name Last Name

Format: MM/DD/YYYY

* Address 623 19TH ST SE * City Willmar, MN
Address City
56201

* Phone 320-212-9125 * Email garynewberg@gmail.com
Ex. (123) 456-7890

Phone Email

* What prompted you to make application for a citizen committee?

to get involved City government.

* Briefly tell us why you want to serve on this Board/Committee/Commission:

to support city government for continued growth
and expansion.

* List any special background or experience you have which would be helpful to this Board/Committee/Commission:

Board of Directors 1st District Assn Litchfield
Board of Directors West Central Mutual Insurance
Supervisor Roseland Township

* List your educational background

graduate of Willmar High School
graduate of University of Minnesota

* List any social, fraternal, patriotic, governmental, or service organizations, which you have or currently are serving on:

* If you are employed, please provide the name and address of your employer and your position:

Retired

Submit



★ **CITY OF WILLMAR**

**APPLICATION FOR APPOINTMENT TO
CITY BOARD/COMMITTEE/COMMISSION**

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- ☐ Willmar Convention and Visitors Bureau
- ☐ Ad hoc Task Forces (will be posted and will meet on an as-needed basis)
- ☐ Zoning Appeals Board

APPLICANT INFORMATION

Date 10/13/2023 * First Name Bobby * Last Name Poe, Jr.
MM/DD/YYYY First Name Last Name

Format: MM/DD/YYYY

* Address 3209 EAGLE RIDGE DR E. * City WILLMAR
Address City

* Phone 320 894 8872 * Email poebob@hotmail.com
Ex. (123) 456-7890

Phone Email

* What prompted you to make application for a citizen committee?

REQUEST FROM MAYOR.

* Briefly tell us why you want to serve on this Board/Committee/Commission:

WANT TO BE A PARTICIPANT IN CONTINUING TO
MAKE WILLMAR A GREAT CITY TO LIVE IN.

* List any special background or experience you have which would be helpful to this Board/Committee/Commission:

* List your educational background

GRADUATED EAST HIGH SCHOOL, ROCKFORD, IL.
" NORTH CENTRAL UNIVERSITY, MPLS, MN.

* List any social, fraternal, patriotic, governmental, or service organizations, which you have or currently are serving on:

WILLOW - UNITED WAY BOARD
PARK & REC BOARD
PLANNING COMMISSION
LOCAL OPTION SALES TAX BOARD

* If you are employed, please provide the name and address of your employer and your position:

RETIRED

Submit



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	9.A.
Agenda Section:	Public Hearing:	Originating Department:	Administration
Resolution:	No	Prepared By:	Leslie Valiant, City Administrator
Ordinance:	Yes	Presented By:	Leslie Valiant, City Administrator
Item:	Rezone Land GB2 District		

RECOMMENDED ACTION:

Approve re-zoning land into the General Business 2 District

OVERVIEW:

Council approved the creation of General Business 2 District on June 20, 2023. This ordinance is to approve parcels that will make up the General Business 2 District.

BUDGETARY/FISCAL ISSUES:

N/A

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

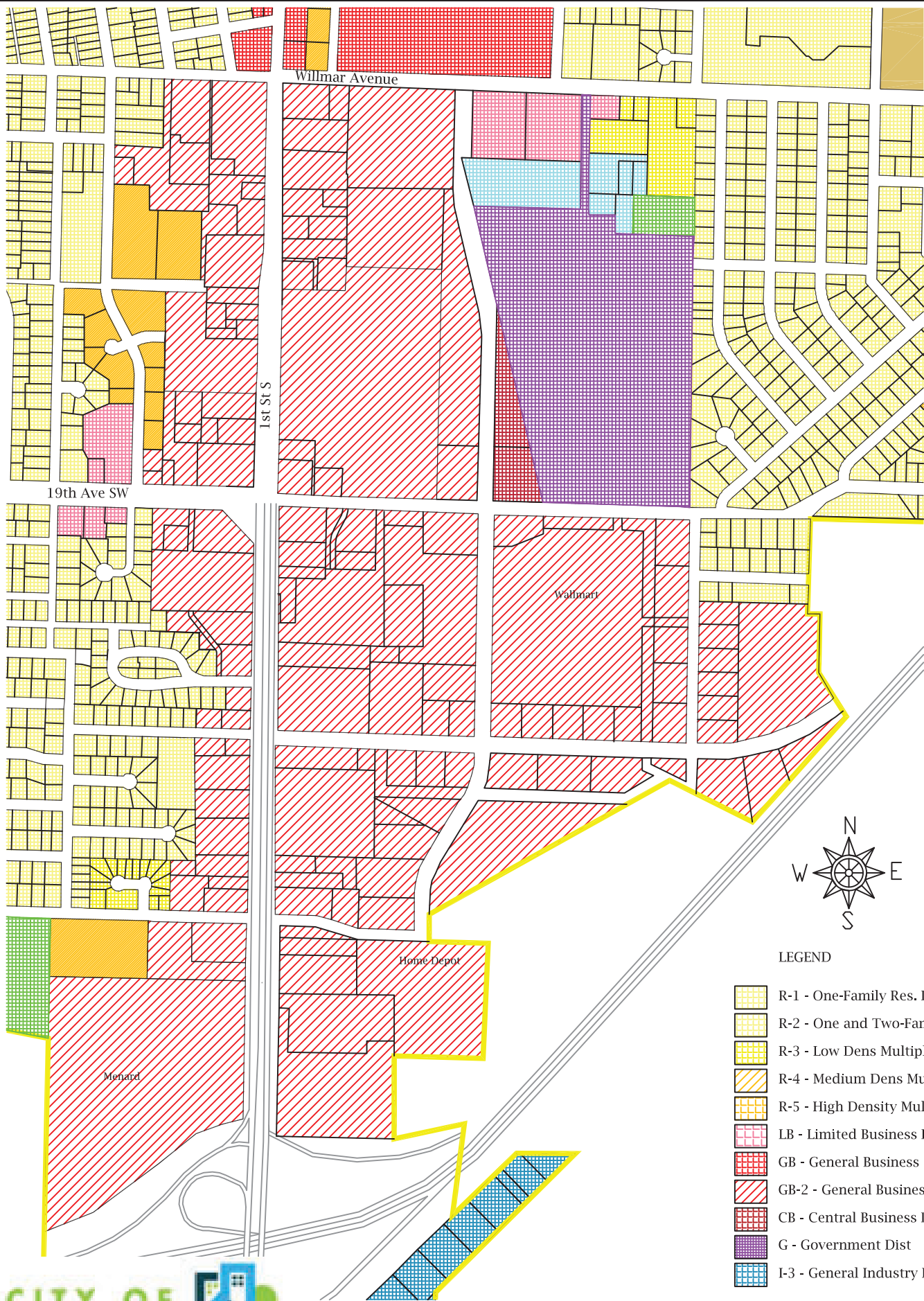
1. Summary publication of GB2 district Map Amendment
2. GB 2 Map
3. GB-2 Rezone Ordinance

SUMMARY PUBLICATION OF CITY OF WILLMAR ORDINANCE NO. ____

**AN ORDINANCE AMENDING ORDINANCE NO. 1060 KNOWN AS THE WILLMAR
ZONING ORDINANCE BY AMENDING THE ZONING MAP TO REZONE LAND INTO
THE GENERAL BUSINESS 2(GB-2) DISTRICT**

Summary: Ordinance No. ____ amends the City's Zoning Map by rezoning land south of Willmar Ave in the General Business (GB) zoning district into General Business 2 (GB-2) changing the associated permitted and conditional uses and lot area, width and setback requirements within such district.

The complete text of Ordinance No. ____ may be obtained at no charge at City Hall (333 6th Street Southwest, Willmar, MN 56201), or from the City's website at www.willmarmn.gov.



LEGEND

-  R-1 - One-Family Res. Dist.
-  R-2 - One and Two-Family Res Dist
-  R-3 - Low Dens Multiple Fam Res
-  R-4 - Medium Dens Multiple Fam Res
-  R-5 - High Density Multiple Fam Res
-  LB - Limited Business Dist
-  GB - General Business
-  GB-2 - General Business 2
-  CB - Central Business Dist
-  G - Government Dist
-  I-3 - General Industry District



ZONING PROPOSAL MAP - GB-2

ORDINANCE NO.
AMENDING THE WILLMAR
ZONING ORDINANCE

The City of Willmar does ordain as follows:

SECTION 1. Zoning Change. The Zoning Ordinance and Zoning Map for the City of Willmar are hereby amended to rezone the following property from GB(General Business) to GB- 2 (General Business 2):

95-924-0010: Section 24, Twp 119, Range 35, Part of the NE ¼ of NW ¼ Lying NW'LY of TH #23-12-71

bypass Exc CSAH #23 R-O-W

**95-924-0020: Section 24, Twp 119, Range 35, THAT PART OF NW1/4 OF NW1/4 LYING NW'LY OF
HWY ROW, EXC THE S 125' OF N 175' OF W 133' & EXC PART PLATTED INTO KANDIYOHI COUNTY**

STATE AID HIGHWAY NO. 23 RIGHT OF WAY PLAT NO. 1

**95-675-0010: Section 24, Twp 119, Range 35, Lot 0, Block 1, PIERSKALLA ADDITION LOT 1 EXC PART
PLATTED INTO KANDIYOHI COUNTY STATE AID HIGHWAY NO. 23 RIGHT OF WAY PLAT NO. 1, 1605**

Lakeland Dr SE.

**95-675-0020: Section 24, Twp 119, Range 35, Lot 2 Block 1, PIERSKALLA ADDITION, 1613 Lakeland Dr
SE.**

95-675-0030: Section 24, Twp 119, Range 35, Lot 0, Blk 0 Pierskalla Addition Outlot A.

95-481-0190: Section 24, Twp 119, Range 35, Lot 9, Block 2, Lee-don, 1501 19th Ave SE.

**95-481-0175: Section 24, Twp 119, Range 35, Lot 0, Block 2, Lee-don, The S'LY 100' of Lot 7, 1611 15th St
SE.**

95-481-0180: Section 24, Twp 119, Range 35, Lot 0, Block 2, Lee-Don, Lots 6 & 8, 1612 Lakeland Dr SE.

95-481-0140: Section 24, Twp 119, Range 35, Lot 4, Block 2, 1500 Lakeland Dr SE.

95-481-0120: Section 24, Twp 119, Range 35, Lot 2 Block 2, Lee-don, 1400 Lakeland Dr SE.

95-481-0110: Section 24, Twp 119, Range 35, Lot 1, Block 2, Lee-don, 1401 15th St SE.

**95-481-0010: Section 23, Twp 119, Range 35, Lot 1 & 2, Block 1, Lee-don, 1312 Lakeland Dr
SE. 95-923-0010: Section 23, Twp 119, Range 35, ALL THAT PART OF THE NE1/4 OF NE1/4**

DESC

AS FLWS: COMM AT THE NE COR OF SD NE1/4, TH W 433' TO PT OF BEG OF TRACT HEREIN

DESC TH CONT W 403.50', TH S 370', TH E 116.75'

**95-441-1030: Section 23, Twp 119, Range 35, Lot 4 Block 1 Lakeland Business Park Second Addition,
1520 Mavis Lane SE.**

95-441-1040: Section 23, Twp 119, Range 35, Lakeland business Park Second Addition Outlot A.

**95-441-1000: Section 23, Twp 119, Range 35, Lot 1, Block 1, Lakeland Business Park Second Addition,
1210 Lakeland Dr SE.**

**95-441-1010: Section 23, Twp 119, Range 35, Lot 2, Block 1, Lakeland Business Park Second Addition,
1550 Willmar Ave SE.**

**95-441-1020: Section 23, Twp 119, Range 35, Lot 3, Block 1, Lakeland Business Park Second Addition,
1520 Willmar Ave SE.**

95-382-0040: Section 23, Twp 119, Range 35, Lot 4, Block 1, Independence Place, 1412 Willmar Ave SE.

95-382-0030: Section 23, Twp 119, Range 35, Lot 3, Block 1, Independence Place, 1408 Willmar Ave SE.

**95-841-0620: Section 23, Twp 119, Range 35, Lot 3, Block 7, The Water View Business Park, 1100 24th
Ave SE.**

**95-841-0610: Section 23, Twp 119, Range 35, Lot 2, Block 7, The Water View Business Park, 1000 24th
Ave SE.**

**95-841-0600: Section 23, Twp 119, Range 35, Lot 1, Block 7, The Water View Business Park, 900 24th
Ave SE.**

**95-841-0560: Section 23, Twp 119, Range 35, Lot 7, Block 6, The Water View Business Park, 1001 24th
Ave SE.**

**95-841-0550: Section 23, Twp 119, Range 35, Lot 6, Block 6, The Water View Business Park, 901 24th
Ave SE.**

**95-841-0540: Section 23, Twp 119, Range 35, Lot 5, Block 6, The Water View Business Park, 2301 9th St
SE.**

**95-841-0530: Section 23, Twp 119, Range 35, Lot 4, Block 6, The Water View Business Park, 2201 9th St
SE.**

**95-841-0520: Section 23, Twp 119, Range 35, Lot 3, Block 6, The Water View Business Park, 2105 9th St
SE.**

**95-841-0510: Section 23, Twp 119, Range 35, Lot 2, Block 6, The Water View Business Park, 2101 9th St
SE.**

**95-841-0500: Section 23, Twp 119, Range 35, Lot 1, Block 6, The Water View Business Park, 2001 9th St
SE.**

95-841-0750: Section 23, Twp 119, Range 35, The Water View Business Park Outlot F, 2701 5th St SE.

95-841-0770: Section 23, Twp 119, Range 35, The Water View Business Park Outlot H.

95-841-0780: Section 23, Twp 119, Range 35, The Water View Business Park Outlot I, 800 9th St SE.

95-841-0760: Section 23, Twp 119, Range 35, The Water View Business Park Outlot G, 700 24th Ave SE.

95-841-0740: Section 23, Twp 119, Range 35, The Water View Business Park Outlot E, 600 24th Ave SE

**95-841-0400: Section 23, Twp 119, Range 35, Lot 1, Block 5, The Water View Business Park, 500 24th
Ave**

SE.

**95-841-0110: Section 23, Twp 119, Range 35, Lot 2, Block 2, The Water View Business Park, 501 24th
Ave SE.**

**95-841-0120: Section 23, Twp 119, Range 35, Lot 3, Block 2, The Water View Business Park, 505 24th
Ave SE.**

**95-841-0130: Section 23, Twp 119, Range 35, Lot 4, Block 2, The Water View Business Park, 601 24th
Ave SE.**

**95-841-0140: Section 23, Twp 119, Range 35, Lot 5, Block 2, The Water View Business Park, 605 24th
Ave SE.**

95-841-0820: Section 23, Twp 119, Range 35, The Water View Business Park Outlot M, 701 24th Ave SE.

95-841-0810: Section 23, Twp 119, Range 35, The Water View Business Park Outlot L.

**95-841-0190: Section 23, Twp 119, Range 35, Lot 10, Block 2, The Water View Business Park, 801 24th
Ave SE.**

**95-841-0180: Section 23, Twp 119, Range 35, Lot 9, Block 2, The Water View Business Park, 2200 9th St
SE.**

**95-841-0170: Section 23, Twp 119, Range 35, Lot 8, Block 2, The Water View Business Park, 2100 9th St
SE.**

**95-841-1000: Section 23, Twp 119, Range 35, Lot 1, Block 1, The Water View Business Park Second
Addition, 700 19th Ave SE.**

**95-841-0160: Section 23, Twp 119, Range 35, Lot 7, Block 2, The Water View Business Park, 2000 9th St
SE.**

**95-841-0150: Section 23, Twp 119, Range 35, Lot 6, Block 2, The Water View Business Park, 1900 9th St
SE.**

95-841-0800: Section 23, Twp 119, Range 35, The Water View Business Park Outlot

**K. 95-841-0790: Section 23, Twp 119, Range 35, The Water View Business Park
Outlot J.**

**95-841-1010: Section 23, Twp 119, Range 35, Lot 2, Block 1, The Water View Business Park Second
Addition, 600 19th Ave SE.**

**95-231-0300: Section 23, Twp 119, Range 35, Lot 1, Block 2, Gesch Acres Second Addition, 501 19th Ave
SE.**

**95-225-0020: Section 23, Twp 119, Range 35, 5TH STREET SOUTHEAST R-O-W PLAT NO. 1 PARCEL 2.,
501
19th Ave SE.**

95-085-0020: Section 26, Twp 119, Range 35, Lot 2, Block 1, Book Addition, 3031 1st St S.

95-085-0010: Section 26, Twp 119, Range 35, Lot 1, Block 1, Book Addition, 3001 1st St S.

95-366-0010: Section 26, Twp 119, Range 35, Lot 1, Block 1, The Home Depot Addition, 300 28th Ave SE.

95-506-0010: Section 26, Twp 119, Range 35, Lot 1, Block 1, Minke Addition, 2805 and 2807 1st St S.

95-504-0010: Section 27, Twp 119, Range 35, Lot 1, Block 1, Menards Addition, 3330 1st St S.

95-504-0020: Section 27, Twp 119, Range 35, Lot 2, Block 1, Menards Addition, 3310 1st St S.

95-504-0120: Section 27, Twp 119, Range 35, Menards Addition Outlot C.

95-504-0110: Section 27, Twp 119, Range 35, Menards Addition Outlot B.

95-504-0100: Section 27, Twp 119, Range 35, Menards Addition Outlot A.

95-504-0030: Section 27, Twp 119, Range 35, Lot 3, Block 1, Menards Addition, 3272 1st St S.

95-927-0020: Section 27, Twp 119, Range 35, THAT PART OF THE NE1/4 DESC AS FLWS: BEG AT THE NE

COR OF SD SEC 27, TH W 280.52' TO NE COR OF LOT 1, BLK 1, T&M SECOND ADDITION, TH S 177.01', TH W 54.09', TH S 153.00' TO S LINE OF N 20 RODS(330') OF SD SEC 27, TH E 333.00' TO E LINE OF SD SEC 27, TH N 330.02' TO PT OF BEG, 2800 1st St S.

95-794-0400: Section 27, Twp 119, Range 35, Lot 1, Block 1, T & M Second Addition, 201 28th Ave SW.

95-794-0410: Section 27, Twp 119, Range 35, Lot 2, Block 1, T & M Second Addition EXP That Part Platted

into Menards Addition, 205 28th Ave SW.

95-302-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, Heidecker Addition, 300 28th Ave SW.

95-302-0020: Section 22, Twp 119, Range 35, Lot 2, Block 1, Heidecker Addition, 2630 1st St S.

95-922-8030: Section 22, Twp 119, Range 35, PART OF SE1/4 OF SE1/4: BEG AT A PT 217' N OF SE COR OF SE1/4 OF SE1/4, TH N 80', W 320', S 80', TH E 320' TO PT OF BEG, Heidecker Addition, 2620 1st St S.

95-684-0635: Section 22, Twp 119, Range 35, PORTLAND ACRES FOURTH ADDITION ALL THAT PART OF LOT 3 DESC AS FLWS: COMM AT THE NE COR OF SD LOT 3, TH S 93.02' TO SE COR OF SD LOT 3, TH W 160', TH N 93.02' TH E 160' TO PT OF BEG.

95-922-8000: Section 22, Twp 119, Range 35, N 132 FT OF S 429 FT OF E 405 FT OF SE1/4 OF SE1/4 SUBJ TO HWY #71 OVER E'LY 75 FT, 2620 1st St S.

95-718-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, Slumberland Addition, 2614 1st St S.

95-922-7815: Section 22, Twp 119, Range 35, PART OF SE1/4, BEG AT PT ON E LINE OF SEC 22, 1824.75 FT S OF E1/4 COR. TH W 405 FT., S 165 FT, E 405 FT, N 165 FT EXC HWY ROW, 2520 1st St S.

95-922-7840: Section 22, Twp 119, Range 35, S 231' OF N 1824.75' OF E 405' OF SE1/4 EXC TH R-O-W, 2424 1st St S.

95-680-0910: Section 22, Twp 119, Range 35, Lot 0, Block 5, Portland Acres E 160' of Lots 1 & 2, 2404 1st St S.

95-680-0920: Section 22, Twp 119, Range 35, Lot 0, Block 5, PORTLAND ACRES LOTS 3 & 4 EXC THE W'LY 8' THEREOF; THE W 18.8' OF LOTS 1 & 2.

95-841-0310: Section 23, Twp 119, Range 35, Lot 2, Block 4, The Water View Business, 2700 5th St SE.

95-139-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Country Inn Addition, 201 28th Ave SE.

95-788-0020: Section 23, Twp 119, Range 35, Lot 2, Block 1, Super 8 Addition, 101 28th Ave SE.

95-788-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Super 8 Addition, 2655 1st St S.

95-923-8900: Section 23, Twp 119, Range 35, S 100' OF N 1093' OF E 425' OF W 515' OF SW1/4 OF SW1/4,

2645 1st St S.

95-923-8890: Section 23, Twp 119, Range 35, S 98' OF N993' OF W 600' EXC W'LY 343.61'. ALSO E 85' OF W 600' OF S 100' OF N 1093'. ALL IN SW1/4 OF SW1/4, 2641 1st St S.

95-923-8895: Section 23, Twp 119, Range 35, S 98' OF N 993' OF W 600' OF SW1/4 OF SW1/4 OF SEC 23, EXC E 256.39' & THE W 90' THEREOF, 2637 1st St S.

95-795-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Target Addition, 2505 1st St S.

95-923-8840: Section 23, Twp 119, Range 35, E 525' OF W 600' OF S 143.3' OF N 343.3' OF SW1/4 OF SW1/4, 2415 1st St S.

95-841-0700: Section 23, Twp 119, Range 35, The Water View Business Park Outlot

A. 95-841-0710: Section 23, Twp 119, Range 35, The Water View Business Park Outlot

B.

95-841-0200: Section 23, Twp 119, Range 35, Lot 1, Block 3, The Water View Business Park, 200 24th Ave SE.

95-841-0210: Section 23, Twp 119, Range 35, Lot 2, Block 3, The Water View Business Park, 300 24th Ave SE.

95-841-0220: Section 23, Twp 119, Range 35, Lot 3, Block 3, The Water View Business Park, 400 24th Ave SE.

95-841-0720: Section 23, Twp 119, Range 35, The Water View Business Park Outlot C, 2500 5th St SE.

95-841-0730: Section 23, Twp 119, Range 35, The Water View Business Park Outlot D.

95-841-0300: Section 23, Twp 119, Range 35, Lot 1, Block 4, The Water View Business Park, 2600 5th St SE.

95-680-0730: Section 22, Twp 119, Range 35, Lots 3 & 4, Block 4, Portland Acres, 312 24th Ave SW.

95-680-0710: Section 22, Twp 119, Range 35, Lots 1 & 2, Block 4, Portland Acres, 2320 1st St S.

95-330-0440: Section 22, Twp 119, Range 35, Lots 14, Block 3, Hillside Terrace, 350 Terrace Dr SW.

95-330-0450: Section 22, Twp 119, Range 35, Lots 15 & 16, Block 3, Hillside Terrace, 2300 1st St S.

95-346-0020: Section 22, Twp 119, Range 35, Lots 2, Block 1, His Frist Addition, 2200 1st St S.

95-346-0100: Section 22, Twp 119, Range 35, His First Addition Outlot A.

95-346-0200: Section 22, Twp 119, Range 35, His First Addition Outlot B.

95-346-0300: Section 22, Twp 119, Range 35, His First Addition Outlot C.

95-346-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, His First Addition, 2100 1st St S.

95-429-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, Kwik Trip 945, 2000 1st St S.

95-227-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, First Minnesota Addition, 1900 1st St S.

**95-922-7655: Section 22, Twp 119, Range 35, S.150' OF N.325' OF W.55 FT. OF E.635' OF NE1/4 OF SE1/4,
401 19th Ave SW.**

**95-922-7690: Section 22, Twp 119, Range 35, W 230' OF E 710' OF N 175' & W 75' OF E 710' OF S 150' OF
N 325' OF NE1/4 OF SE1/4, 409 19th St SW.**

**95-841-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, The Water View Business, 2319 and 2323
1st St S.**

**95-923-8920: Section 23, Twp 119, Range 35, THAT PART OF NW1/4 OF SW1/4: COMM AT W1/4 COR,
TH S 883' TO PT OF BEG, TH E 666.91', TH S 150', TH W 666.97', TH N 150' TO PT OF BEG., The Water
View
Business, 2207 and 2211 1st St S.**

**95-787-2000: Section 23, Twp 119, Range 35, Lot 1, Block 1, Supervalu Addition Second Addition, 2201
1st St S.**

**95-787-2010: Section 23, Twp 119, Range 35, Lot 2, Block 1, Supervalu Addition Second Addition, 2135
1st St S.**

**95-323-0040: Section 23, Twp 119, Range 35, S ½ of Lot 4, N 25 FT of Lot 5, Highway Commercial Tract,
2125 1st St S.**

**95-323-0030: Section 23, Twp 119, Range 35, Lot 3, N ½ of Lot 4, Highway Commercial Tract, 2015 1st
St S.**

**95-323-0010: Section 23, Twp 119, LOTS 1 & 2 & THE E 15' OF THE W 90' OF THE S 213' OF THE N 258' OF
THE NW1/4 OF THE SW1/4 OF SEC 23 TWP 119 RGE 35., Highway Commercial Tract, 1901 1st St S.**

95-705-2030: Section 23, Twp 119, Range 35, Schmitt Addition Second Addition Outlot B, 19th Ave SE.

95-705-2020: Section 23, Twp 119, Range 35, Schmitt Addition Second Addition Outlot A, 19th Ave SE.

95-705-2000: Section 23, Twp 119, Range 35, Lot 1, Block 1, Schmitt Addition Second Addition, 202 19th Ave SE.

95-923-0050: Section 23, Twp 119, Range 35, N'LY 135' OF THE E 585' OF THE N 660' OF NW1/4 OF SW1/4 EXC THAT PART PLATTED AS PATTISON PARCEL 1.

95-627-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Pattison Parcel 1, 312 19th Ave SE.

95-923-8950: Section 23, Twp 119, Range 35, THE N 990' OF E 660' OF NW1/4 OF SW1/4 EXC THE FLWG DESC TRACTS: A) THE N'LY 135' THEREOF, B) THE W 75' OF S 375' OF N 510', C) THE W 330' OF E 660' OF S 373' OF N 883, 402 19th Ave SE.

95-923-8960: Section 23, Twp 119, Range 35, THE S 480' OF N 990' OF W 330' OF E 660' OF NW1/4 OF SW1/4 EXC THE S 107' THEREOF & ALSO EXC THE W 75' THEREOF., 304 19th Ave SE.

95-923-8940: Section 23, Twp 119, Range 35, THE S 107' OF N 990' OF W 175' OF E 660' OF NW1/4 OF SW1/4.

95-691-0030: Section 23, Twp 119, Range 35, Lote 3, Block 1, Preserve on 24th., 301 24th Ave SE.

95-691-0020: Section 23, Twp 119, Range 35, Lote 2, Block 1, Preserve on 24th., 201 24th Ave SE.

95-691-0010: Section 23, Twp 119, Range 35, Lote 1, Block 1, Preserve on 24th., 401 24th Ave SE.

95-700-0210: Section 22, Twp 119, Range 35, Lote 11 & s 55' of Lot 10, Block 2, Scandia Terrace Addition, 1809 5th St SW.

95-700-0220: Section 22, Twp 119, Range 35, Lote 12, Block 2, Scandia Terrace Addition, 1813 5th St SW.

95-922-6840: Section 22, Twp 119, Range 35, THE N 157 FT OF S 232 FT OF TH W 70 FT OF E 655.8 FT OF E1/2 OF SE1/4 OF NE1/4, 412 19th Ave SW.

95-922-6850: Section 22, Twp 119, Range 35, S.344' OF E.585.8' OF SE1/4 OF NE1/4 EXC. THE W. 150' THEREOF, 100 19th Ave SW.

95-922-6860: Section 22, Twp 119, Range 35, W 150' OF S 334' OF E 585.8' OF SE1/4 OF NE1/4 OF SD SEC; THAT PART OF THE SE1/4 OF NE1/4 DESC AS FLWS: COMM AT SW COR OF TRACT "A" (TRACT "A" IS DESC AS THE E, 220 19th Ave SW.

95-922-6910: Section 22, Twp 119, Range 35, W 170 FT. OF S 120 FT. OF FF. TRACT; THE E1/2 OF SE1/4 OF NE1/4 EXC. THEREFROM N 656.5 FT. & W 70 FT. & S 344 FT.

95-922-6900: Section 22, Twp 119, Range 35, E1/2 OF SE1/4 OF NE1/4 EXC THE FLWG DESC TRACTS: A) W

70', B) E 415.8', C) N 656.5' D) S 464'; AND THAT PART OF THE SE1/4 OF NE1/4 DESC AS FLWS: COMM AT SE COR OF SD, 1690 1st St S.

95-286-0020: Section 22, Twp 119, Range 35, Lot 2, Block 1, Har-mar Foods Addition, 1708 1st St S.

95-286-0030: Section 22, Twp 119, Range 35, Har-Mar Foods Addition Outlot A.

95-286-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, Har-Mar Foods Addition, 1704 1st St S.

95-922-6905: Section 22, Twp 119, Range 35, E1/2 OF SE1/4 OF NE1/4 EXC. TH N 656.5 FT & EXC TH S 502 FT & EXC W 240 FT, 1700 1st St S.

95-922-6820: Section 22, Twp 119, Range 35, W 256.73' OF E'LY 655.8' OF S 320' OF N 1648' OF E1/2 OF E1/2 OF NE1/4 & E 655.8' OF S 336.5' OF N 656.5' OF SE1/4 OF NE1/4 EXC R-O-W, 1604 1st St S.

95-922-6785: Section 22, Twp 119, Range 35, THE S 70' OF N 1648' OF E 183' OF W 439.73' OF E1/2 OF E1/2 OF NE1/4.

95-922-6788: Section 22, Twp 119, Range 35, THAT PART OF E1/2 OF E1/2 OF NE1/4 DESC AS: COMM AT PT 1,328' S & 215' W OF NE COR OF SAID SEC; TH S 200' TO PT OF BEG OF TRACT HEREIN DESC; TH E 140' TO PT 75' W, 1516 1st St S.

95-345-0020: Section 22, Twp 119, Range 35, Lot 2, Block 1 His Addition, 1502 1st St S.

95-922-6786: Section 22, Twp 119, Range 35, PART OF E1/2 OF E1/2 OF NE1/4 DESC AS FLWS BEG AT A PT

1328' S & 275' W OF NE COR OF SD SEC 22, TH S 250', TH W TO A PT 256.73' E OF W LINE OF E1/2 OF E1/2 OF NE1/4, TH N 50', 1512 1st St S

95-345-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, His Addition, 1500 1st St S

95-922-6040: Section 22, Twp 119, Range 35, THAT PART OF THE NE1/4 OF NE1/4 DESC AS FLWS: COMM AT A PT 1022' S OF NE COR OF SD SEC 22, TH W 425', TH S 306.5', TH E TO SE

COR OF SD NE1/4 OF NE1/4, TH N TO PT OF EG EXC THAT PART DESC AS FLWS: COMM AT NE COR OF SD SEC, TH S 1324.92' TO NE COR OF SE1/4 OF NE1/4, TH W 75' TO W'LY R-O-W BNDRY OF HWY, WH PT IS PT OF BEG OF TRACT HEREIN DESC, TH N 2.50', TH W 324.07', TH S 2.5', TH E 324.07' TO PT OF BEG; & THE S 12.7' OF W 425' OF S 1022' OF NE1/4 OF NE1/4 EXC THE W 150' OF E 200' THEREOF., 1418 1st St S.

95-922-6070: Section 22, Twp 119, Range 35, STARTING AT THE SE COR OF LOT 1 OF SUBD OF N1/2 OF NE1/4, TH S 382.30', TH W 180' TO PT OF BEG, TH N 203.71', TH W 179.99' TO W LINE OF E 410' OF SD SEC 22, TH S 50', TH W 40', TH S 470.85', TH E 25', TH N 317.07 FT, TH E 195' TO PT OF BEG, 1320 1st St S.

95-922-6071: Section 22, Twp 119, Range 35, PART OF THE NE1/4 OF NE1/4 DESC AS FLWS: BEG AT THE SE COR OF LOT 1 OF THE SUBD OF N1/2NE1/4,TH E 33',TH S43.60' TO S LINE OF N 670.60',TH W 197',TH S 100',TH E 197' TO E LINE OF SEC 22,TH S238.70',TH W 50', TH S12.70' TO S LINE OF N 1022' OF SD SEC 22, TH W 150' TO W LINE OF E 200', TH N 12.70' TO S LINE OF N 1009.30',TH W 30' TO W LINE OF E 230', TH N 203.71', TH W 179.99' TO W LINE OF E 410', TH N 178.60' TO S LINE OF WASHINGTON SCHOOL

ADD, TH E

410' TO PT OF BEG.

95-922-6020: Section 22, Twp 119, Range 35, S.100' OF N.770.6' OF E. 197' OF NE1/4 OF NE1/4, 1404 1st St S.

95-839-0030: Section 22, Twp 119, Range 35, THE E'LY 10' OF THE N'LY 484.3' & THE E'LY 157' OF S'LY 104.7', Washington School Addition.

95-750-0050: Section 22, Twp 119, Range 35, SUB-DIV. N1/2 OF NE1/4 THE E 367' OF LOTS 1 THRU 7 EXC PART PLAT- TED INTO WASHINGTON SCHOOL ADDITION (REF PARCEL #95-839-0030). 101, Willmar Ave SW.

95-022-0100: Section 22, Twp 119, Range 35, AFFILIATED COMMUNITY MEDICAL CENTERS OUTLOT A.

95-022-0200: Section 22, Twp 119, Range 35, AFFILIATED COMMUNITY MEDICAL CENTERS OUTLOT B.

95-022-0020: Section 22, Twp 119, Range 35, Lot 2, Block 1, AFFILIATED COMMUNITY MEDICAL CENTERS, 1310 1st St S.

95-022-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, AFFILIATED COMMUNITY MEDICAL CENTERS, 325 Willmar Ave SW.

95-231-0200: Section 23, Twp 119, Range 35, Lot 1, Block 1, Gesch Acres Second Addition, 495 19th Ave SE.

95-699-2020: Section 23, Twp 119, Range 35, Lot 3, Block 1, Rockstep Plaza Second Addition, 1605 1st St

S.

95-699-2040: Section 23, Twp 119, Range 35, Lot 5, Block 1, Rockstep Plaza Second Addition, 305 19th Ave SE.

95-699-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Rockstep Plaza Second Addition, 205 19th Ave SE.

95-923-8665: Section 23, Twp 119, Range 35, THAT PART OF THE NW1/4 DESC AS FLWS: COMM AT PT OF INTERSECTION OF THE S LINE OF SD NW1/4 & E R-O-W LINE OF TH #71, TH E 215', TH N 55' TO PT OF BEG OF TRACT HEREIN DESC TH CONT N 198.80', TH W 215', TH S 198.80' TH E 215' TO PT OF BEG; AND THAT PART OF THE NW1/4 DESC AS FLWS: BEG AT A PT ON THE S LINE OF SD NW1/4 WHICH IS 215' E OF INTERSECTION OF S LINE OF SD NW1/4 WITH THE E R-O-W LINE OF TH #71, TH E 15', TH N 253.8', TH W 15', TH S 253.8' TO PT OF BEG, 1801 1st St S.

95-923-8670: Section 23, Twp 119, Range 35 THAT PART OF THE NW1/4 DESC AS FLWS: BEG AT PT OF INTERSECTION OF A LINE RUNNING PARALLEL WITH & 253.8' N'LY FROM S LINE OF SD NW1/4 & THE E ROW LINE OF TH #71, TH E 215', TH S 253.8' TO A PT ON S LINE OF SD NW1/4, TH E 15'. TH N 378.8', TH W 230' TO E R-O-W LINE OF SD TH #71, TH S 125' TO PT OF BEG; EXC THAT PART DESC AS FLWS: BEG AT A PT ON S LINE OF SD NW1/4 WHICH IS 215' E OF INTERSECTION OF S LINE OF SD NW1/4 WITH THE E R-O-W LINE OF TH #71, TH E 15', TH N 253.8', TH W 15', TH S 253.8' TO PT OF BEG. 1801 1st St S.

95-699-1000: Section 23, Twp 119, Range 35, Lot 1, Block 1, Rockstep Plaza First Addition, 1709 1st St S.

95-699-2030: Section 23, Twp 119, Range 35, Lot 4, Block 1, Rockstep Plaza Second Addition, 1625 1st St S.

95-923-8500: Section 23, Twp 119, Range 35, PART NW1/4 OF NW1/4:COM. 1500' N. OF SW.COR.OF NW1/4 TH.E.265', S.180' W.265', N.180' TO BEG, Rockstep Plaza Second Addition, 1417 1st St S.

95-923-8525: Section 23, Twp 119, Range 35, Kandi Plaza Outlot A PART OF NW1/4 OF NW1/4: COMM AT PT 1520' N OF SW COR OF NW1/4, TH E 295', TH S 200', TH W 30', TH N 180', TH W 265', TH N 20' TO PT OF BEG.

95-412-0020: Section 23, Twp 119, Range 35, Kandi Plaza Outlot A.

95-699-2050: Section 23, Twp 119, Range 35, Lot 6, Block 1, Rockstep Plaza Second Addition, 1420 5th St

SE.

95-699-2000: Section 23, Twp 119, Range 35, Lot 1, Block 1, Rockstep Plaza Second Addition, 1400 5th St

SE.

95-699-2010: Section 23, Twp 119, Range 35, Lot 2, Block 1, Rockstep Plaza Second Addition, 1410 5th

St SE.

95-412-0010: Section 23, Twp 119, Range 35, Lot 1, Block 1, Kandi Plaza, 1415 1st St S.

95-923-8615: Section 23, Twp 119, Range 35, PT NW1/4 NW1/4 COM AT SW COR OF SAID NW1/4, TH N 1785', TH E 33' TO PT OF BEG, TH CONT E 201', TH S 135', TH W 201', TH N 135' TO PT OF BEG, 1413 1st

St S.

95-923-8610: Section 23, Twp 119, Range 35, PART OF NW1/4 OF NW1/4, COM AT SW COR OF NW1/4, TH N A- LONG W LINE OF NW1/4 A DIST OF 1785', TH E 33' TO PT OF BEG, TH E 440', TH S 135', TH W 440', TH N 135' TO PT OF BEG EXC W 201', 1411 1st St S.

95-923-8510: Section 23, Twp 119, Range 35, PART OF NW1/4 OF NW1/4, COM AT SW COR OF NW1/4, TH N ALONG W LINE OF NW1/4 1950' TH E 33' TO PT OF BEG, TH CONT E 440', TH S 165', TH W 440', TH N 165' TO PT OF BEG EXC THE E 150 FT OF N 100 FT THEREOF, 1401 and 1407 1st St S.

95-923-8515: Section 23, Twp 119, Range 35, PART OF NW1/4 OF NW1/4, THE E 150 FT OF N 100 FT OF THE FOLLOWING DESC PARCEL: COM AT SW COR OF THE NW1/4, TH N 1950 FT, E 33 FT TO PT OF BEG, TH E 440 FT, S 165 FT, W 440 FT, N 165 FT TO PT OF BEG., 1403 1st St S.

95-923-8620: Section 23, Twp 119, Range 35, THAT PART OF NW1/4 DESC AS FLWS: BEG AT A PT 1950' N & 33' E OF 1/4 SEC COR, TH N 100', TH E 440', TH S 100', TH W 440' TO PT OF BEG & THE S'LY 141.60' OF THE FLWG DESC PARCEL: BEG AT A PT 50' E & 2050' N OF SW COR OF NW1/4, TH E 415', TH N 339.94' TO PT 254.6' S OF N LINE OF NW1/4NW1/4, TH W 415.02' TO A PT 50' E OF W LINE OF NW1/4, TH S 344.45' TO PT OF BEG EXC THE N 40' OF S 2239.62' OF E 20' OF W 130' OF SD NW1/4, 1305 1st St S.

95-231-0100: Section 23, Twp 119, Range 35, Lot 1, Block 1, Gesch Acres, 1300 5th St SE.

95-923-8530: Section 23, Twp 119, Range 35, THE E'LY 415' OF W'LY 465' OF THE NW1/4 EXC THE N'LY 254.6' THEREOF, AND EXC THE S'LY 2191.60' THEREOF, AND ALSO EXC THAT PART LYING W'LY OF A LINE WH IS PARALLEL WITH AND 61' E'LY OF LINE 1 AS DESC BELOW: LINE 1 = BEG AT A PT ON W LINE

OF SD

SEC

WH IS 457.3' S OF NW COR THEREOF, TH RUN S'LY ON SD W LINE OF 200' AND THERE TERMINATING,
1303 1st St S.

95-923-8550: Section 23, Twp 119, Range 35, S 221.6 ' OF N 254.6' OF E 300' OF W 350' OF NW1/4 OF
NW1/4, 1301 1st St S.

95-923-8540: Section 23, Twp 119, Range 35, THE S.221.6' OF N.254.6' OF E.115' OF W.465' OF NW1/4 OF
NW1/4., 130 Willmar Ave SE.

SECTION 2. Effective Date. This Ordinance shall be effective from and after its adoption and second publication.

This Ordinance introduced by Council Member: Asmus

This Ordinance was introduced on: September 18, 2023

This Ordinance published on: September 23, 2023

This Ordinance given a hearing on: _____

This Ordinance adopted on: _____

This Ordinance published on: _____



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	9.B.
Agenda Section:	Public Hearing:	Originating Department:	Planning and Development
Resolution:	No	Prepared By:	Leslie Valiant, City Administrator
Ordinance:	Yes	Presented By:	Leslie Valiant, City Administrator
Item:	Rezone land into the General Business 3 District		

RECOMMENDED ACTION:

Approve land into the General Business 3 District

OVERVIEW:

Creating the GB-3 district ordinance was approved on September 5, 2023. This ordinance is to rezone the land into the district to complete the rezoning process.

BUDGETARY/FISCAL ISSUES:

None

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. GB-3 Rezone
2. Summary publication of GB3 district Map Amendment

ORDINANCE NO. _____

**THE WILLMAR ZONING
ORDINANCE**

The City of Willmar does ordain as follows:

SECTION 1. Zoning Change. The Zoning Ordinance and Zoning Map for the City of Willmar are hereby amended to rezone the following property from GB(General Business) to GB-3 (General Business 3):

95-876-0010: Section 16, Twp 119, Range 35, Lot 1, Block 1, Willmar Pet Hospital Addition, 705 Industrial Dr SW.

95-916-2975: Section 16, Twp 119, Range 35, THAT PART OF THE NW1/4 OF SE1/4 DESC AS FLWS: BEG AT NE'LY COR OF PLAT OF WILLMAR PET HOSPITAL ADDITION, TH NW'LY ALONG NE'LY LINE OF SD PLAT 250' O SE'LY BNDRY OF STATE HWY R-O-W, TH NE'LY 240.50' ALONG SD HWY R-O-W, TH SE'LY 250.94' TO A PT BRG NE'LY FROM PT OF BEG, TH SW'LY 218.93' TO PT OF BEG., 701 Industrial Dr SW.

95-916-2970: Section 16, Twp 119, Range 35, THAT PART OF THE N1/2 OF SE1/4 DESC AS FLWS: COMMA T A PT WHERE THE SE'LY LINE OF STH #40 & THE E LINE OF NW1/4 OF SE1/4 IN- TERSECTS, TH SW'LY ALONG SD SE'LY R-O-W LINE OF STH #40, 664' TO PT OF BEG OF TRACT HEREIN DESC, TH SE'LY ALONG A LINE WHICH ENDS AT THE NW'LY R-O-W LINE OF RR R-O-W, TH SW'LY ALONG SD R-O-W LINE TO S LINE OF N1/2 OF SE1/4, TH W TO A PT 539.14' E OF SW COR OF NW1/4 OF SE1/4, TH NE'LY 548.64', TH NW'LY 250.94' TO SE'LY R-O-W LINE OF STH # 40, TH NE'LY ALONG SD R-O-W LINE TO PT OF BEG, 601 Industrial Dr SW.

95-916-3500: Section 16, Twp 119, Range 35, W 1/2 OF LOT 8 EXC THE N 15' THEREOF OF ST SUBD OF GOVT LOTS 1 L& 2 & OF THE SE1/4 OF NE1/4, LYING E'LY OF CTRLINE OF STH #40, 1804 Trott Ave SW.

95-916-3550: Section 16, Twp 119, Range 35, THAT PART OF LOTS 9 & 14 DESC AS FLWS: BEG AT A PT OF INTERSECTION OF S LINE OF LOTS 9 & 14 WITH R-O-W OF TH #40, TH NE'LY ON & ALONG R-O-W 137.8', TH SE'LY 158.3' TO A PT ON S LINE OF LOT 9, TH W 205.3' TO PT OF BEG & THE N 15' OF THE W1/2 OF LOT 8 & THE N 30' OF THE E1/2 OF LOT 8 EXC THE E'LY 165.5' THEREOF ALL LYING IN STATE SUBD OF GOVT LOTS 1 & 2 OF THE SE1/4 OF NE1/4 OF SEC 16 LYING E'LY OF CTRLINE OF STH #40, 217 Industrial Dr SW.

95-689-0010: Section 16, Twp 119, Range 35, Lot 1, Block 1, Quinn Addition, 1800 Trott Ave SVC Dr SW.

95-689-0020: Section 16, Twp 119, Range 35, Lot 2, Block 1, Quinn Addition, 213 Industrial Dr SW.

95-616-0600: Section 8, Twp 119, Range 35, Park View Estates Outlot A, 3001 1st Ave NW.

95-616-0010: Section 8, Twp 119, Range 35, Lot 1, Block 1, Park View Estates, 3009 1st Ave NW.

95-616-0020: Section 8, Twp 119, Range 35, Lot 2, Block 1, Park View Estates, 3011 1st Ave NW.

95-616-0030: Section 8, Twp 119, Range 35, Lot 3, Block 1, Park View Estates, 3013 1st Ave NW.

95-616-0040: Section 8, Twp 119, Range 35, Lot 4, Block 1, Park View Estates, 3015 1st Ave NW.

95-616-0050: Section 8, Twp 119, Range 35, Lot 5, Block 1, Park View Estates, 3017 1st Ave NW.

95-616-0060: Section 8, Twp 119, Range 35, Lot 6, Block 1, Park View Estates, 3019 1st Ave NW.

95-934-0010: Section 34, Twp 119, Range 35, N1/2 OF NE1/4 EXC USTH #71 R-O-W & EXC THAT PART OF THE N 125' OF NE1/4 OF NE1/4 WHICH LIES BETWEEN TWO LINES RUNNING PARALLEL WITH & DISTANT 190' & 600' W'LY OF A DESC LINE IN DOC FILED IN BOOK 245 DEEDS, PAGE 116, 4600 Hwy 71 S.

95-927-0080: Section 27, Twp 119, Range 35, E1/2 OF SW1/4 OF SE1/4.

95-927-0060: Section 27, Twp 119, Range 35, SE1/4 OF SE1/4 EXC TH R-O-W & EXC PART PLATTED INTO MILLS ADDITION TO WILLMAR, 4100 Hwy 71 S.

95-507-0020: Section 27, Twp 119, Range 35, Lot 2, Block 1, Mills Addition to Willmar, 4300 Hwy 71 S.

95-507-0010: Section 27, Twp 119, Range 35, Lot 1, Block 1, Mills Addition to Willmar, 4100 Hwy 71 S.

95-927-0050: Section 27, Twp 119, Range 35, N1/2 OF SE1/4 EXC THE W1/2 OF NW1/4 OF SE1/4 & THAT PART OF THE SE1/4 OF NE1/4 LYING S'LY OF MSTH #23 & 71 BY-PASS EXCEPT PART PLATTED INTO MILLS ADDITION & MILLS SECOND ADDITION TO WILLMAR.

95-927-0070: Section 27, Twp 119, Range 35, THAT PART OF THE SW1/4 OF NE1/4 LYING S'LY OF MSTH #23 & 71 BY-PASS EXC THE W1/2 OF SW1/4 OF NE1/4.

95-507-1020: Section 27, Twp 119, Range 35, Lot 3, Block 1, Mills Addition to Willmar Second Addition, 300 40th Ave SW.

95-507-1010: Section 27, Twp 119, Range 35, Lot 2, Block 1, Mills Addition to Willmar Second Addition, 3800 and 3900 40th Ave SW.

95-507-1000: Section 27, Twp 119, Range 35, Lot 1, Block 1, Mills Addition to Willmar Second Addition, 3700 Hwy 71 S.

95-178-0230: Section 26, Twp 119, Range 35, Lot 1, 2, 3 & 4, Block 2, Engelwood, 4401 Hwy 71 S.

95-178-0140: Section 26, Twp 119, Range 35, Lot 5, Block 1, Engelwood.

95-178-0130: Section 26, Twp 119, Range 35, Lot 4, Block 1, Engelwood.

95-178-0120: Section 26, Twp 119, Range 35, Lot 3, Block 1, Engelwood.

95-178-0110: Section 26, Twp 119, Range 35, Lot 2, Block 1, Engelwood, 4223 Abbott Dr SE.

95-178-0100: Section 26, Twp 119, Range 35, Lot 1, Block 1, Engelwood, 4119 Abbott Dr SE.

95-926-0100: Section 26, Twp 119, Range 35, THAT PART OF GOVT LOTS 4 & 5 OF SEC 26 & THAT PART OF SUBLOT "A" OF LOTS 1 TO 8, SEC 26 OF PLAT OF GRASS LAKE DESC AS FLWS: BEG AT THE SE COR OF LOT 4, BLK 3 OF SOUTH INDUSTRIAL PARK, TH N 378.62', TH E 300' M/L, TH S TO N LINE OF PLAT OF ENGELWOOD, TH W 300.23' TO PT OF BEG, Engelwood, 4095 Abbott Dr SE.

95-926-0090: Section 26, Twp 119, Range 35, THAT PART OF GOVT LOTS 4 & 5 OF SEC 26 & PART OF SUBLOT "A" OF LOTS 1 TO 8 SEC 26 OF PLAT OF GRASS LAKE DESC AS FLWS: BEG AT A PT WHICH IS 500' S OF NE COR OF LOT 2, BLK 3, SOUTH INDUSTRIAL PARK, TH E 300', TH N 175', TH W 300' TO E LINE OF SOUTH INDUSTRIAL PARK, TH S TO BEG, Engelwood, 4027 Abbott Dr SE.

95-926-0080: Section 26, Twp 119, Range 35, THAT PART OF GOVT LOTS 4 & 5 OF SEC 26 & PART OF SUBLOT "A" OF LOTS 1 TO 8, SEC 26 OF PLAT OF GRASS LAKE DESC AS FLWS: BEG AT A PT WHICH IS 325' S OF NE COR OF LOT 2, BLK 3, SOUTH INDUSTRIAL PARK, TH E 300', TH N 175', TH W 300' TO E LINE OF SOUTH INDUSTRIAL PARK, TH S TO BEG, Engelwood, 3961 Abbott Dr SE.

95-926-0070: Section 26, Twp 119, Range 35, THAT PART OF GOVT LOTS 4 & 5 OF SEC 26 & THAT PART OF SUBLOT "A" OF LOTS 1 TO 8, SEC 26 OF PLAT OF GRASS LAKE DESC AS FLWS: BEG AT THE NE COR OF LOT 2, BLK 3, SOUTH INDUSTRIAL PARK, TH S 150', TH E 300' M/L, TH N TO A PT BRG E FROM PTOF BEG, TH W 300' M/L TO PT OF BEG, 3923 Abbott Dr SE.

95-714-0380: Section 26, Twp 119, Range 35, Lot 4, Block 3, South Industrial Park, 4095 Abbott Dr SE.

95-714-0370: Section 26, Twp 119, Range 35, Lot 3, Block 3, South Industrial Park, 4089 Abbott Dr SE.

95-714-0360: Section 26, Twp 119, Range 35, LOT 2 EXC THE NORTH 400' THEREOF (AKA THEN 500' OF LOT 2 EXC THE N 400' THEREOF), 4055 Abbott Dr SE.

95-714-0350: Section 26, Twp 119, Range 35, THE S 100' OF THE N 400' OF LOT 2, Block, 3, South Industrial Park, 4027 Abbott Dr SE.

95-714-0340: Section 26, Twp 119, Range 35, THE S 100' OF THE N 300' OF LOT 2, Block 3, South Industrial Park, 3999 Abbott Dr SE.

95-714-0330: Section 26, Twp 119, Range 35, THE S 100' OF THE N 200' OF LOT 2, Block 3, South Industrial Park, 3961 Abbott Dr SE.

95-714-0320: Section 26, Twp 119, Range 35, THE N 100' OF LOT 2, Block 3, South Industrial Park, 3923 Abbott Dr SE.

95-303-0010: Section 26, Twp 119, Range 35, Lot 1, Block 1, Hennen Addition, 3901 Abbott Dr SE.

95-714-0300: Section 26, Twp 119, Range 35, Lot 9 exc the N 100' thereof, Block 2, South Industrial Park, 3881 Abbott Dr SE.

95-714-0290: Section 26, Twp 119, Range 35, N 100' of Lot 9, Block 2, South Industrial Park.

95-714-0280: Section 26, Twp 119, Range 35, Lot 8, Block 2, South Industrial Park, 3821 Abbott Dr SE.

95-714-0410: Section 26, Twp 119, Range 35, Outlot C, South Industrial Park.

95-714-0270: Section 26, Twp 119, Range 35, Lot 6, Block 2, South Industrial Park, 3803 Abbott Dr SE.

95-714-0260: Section 26, Twp 119, Range 35, Lot 6, Block 2, South Industrial Park, 3803 Abbott Dr SE.

95-714-0250: Section 26, Twp 119, Range 35, Lot 5 & That part of vacated Abbott Dr SE, Block 2, South Industrial Park.

95-714-0240: Section 26, Twp 119, Range 35, Lot 4 & That part of vacated Abbott Dr SE, Block 2, South Industrial Park.

95-714-0230: Section 26, Twp 119, Range 35, Lot 3 & That part of vacated Abbott Dr SE, Block 2, South Industrial Park.

95-714-0220: Section 26, Twp 119, Range 35, Lot 2 & That part of vacated Abbott Dr SE, Block 2, South Industrial Park.

95-714-0210: Section 26, Twp 119, Range 35, Lot 1 & That part of vacated Abbott Dr SE, Block 2, South Industrial Park.

95-714-0400: Section 26, Twp 119, Range 35, Outlot B & That part of vacated Abbott Dr SE, South Industrial Park.

95-714-0390: Section 26, Twp 119, Range 35, Outlot A & That part of vacated Abbott Dr SE, South Industrial Park.

95-912-0952: Section 12, Twp 119, Range 35, THAT PART OF THE W1/2 OF NW1/4 DESC AS FLWS: BEG AT THE NW COR OF SD SEC 12, TH E 481.03', TH S 33', TH SW'LY 396.31', TH SW'LY 419.22', TH W 33' TO W LINE OF SD SEC 12, TH N 712.41' TO PT OF BEG.

95-902-0095: Section 2, Twp 119, Range 35, THAT PART OF GOVT LOT 1 LYING N & W OF TH #71 ALSO A 90' STRIP ALONG SE'LY SIDE (HWY 71 & 23) OF PARCE.

95-911-0200: Section 11, Twp 119, Range 35 PART OF GOV'T LOT 2: COM. ON N LINE AT INTERSECTION OF W. LINE OF TH. 71, TH. SW'LY ON W. LINE OF LOT 2 450', TH. 90* TO RT. ON A NW'LY DIR. TO THE SHORE OF WILLMAR LAKE, TH. NE'LY ON LAKE SHORE TO N LINE OF LOT 2, E. TO BEG. ALSO A 90' STRIP ALONG SE'LY SIDE (HWY 71&23 SIDE) OF PARCEL & THAT PART OF GOVT LOT 2 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 11, TH W 608.81', TH SW'LY 92.34' TH SW'LY 430.43', TH NW'LY 90' TO PT OF BEG OF TRACT HEREIN DESC, TH SW'LY 45', TH NW'LY 315' M/L TO SHORE OF LAKE, TH NE'LY ALONG SHORE OF LAKE APPROX 45', TH SE'LY APPROX 309' TO PT BEG. 1311 Business 71 N.

95-390-0140: Section 11, Twp 119, Range 35, Lot 4, 5, 6 & 7 NE'LY 10FT of LOT 8, Block 2, Iverson Park, 1212 Business 71 N.

95-390-0130: Section 11, Twp 119, Range 35, Lot 3, Block 2, Iverson Park, 13th Ave NE.

95-390-0190: Section 11, Twp 119, Range 35, LOT 9 & ALL OF LOT 8 LYING SW'LY OF A LINE PAR. WITH & 10 FT. SW'LY OF NE'LY LINE OF LOT 8, Block 2, Iverson Park, 1208 Business 71 N.

95-390-0210: Section 11, Twp 119, Range 35, ALL THAT PART OF LOTS 10 & 11 LYING S'LY OF A LINE PAR. WITH AND 25FT. S'LY OF N LINE OF LOTS 10 & 11, Block 2, Iverson Park, 1404 12th Ave NE.

95-390-0370: Section 11, Twp 119, Range 35, Lot 6 EXC W'LY 79 FT, Iverson Park, 1417 12th Ave NE.

95-390-0400: Section 11, Twp 119, Range 35, Lot 8 & W 35 FT of Lot 7, Block 3, Iverson Park, 1405 12th Ave NE.

95-390-0410: Section 11, Twp 119, Range 35, Lot 9, 10, 11 & 12, Block 3, Iverson Park, 1108 Business 71 N.

95-911-0390: Section 11, Twp 119, Range 35, Lot 9, 10, 11 & 12, Block 3, Iverson Park, 1108 Business 71 N.

95-911-0460: Section 11, Twp 119, Range 35, ALL THAT PART OF GOVT LOT 2 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 11, TH S 1110' TH W 189.99' TO PT OF BEG OF TRACT HEREIN DESC, TH S 11.19', TH W 450', TH N 79.35' TO S LINE OF IVERSON PARK, TH E'LY ON & ALONG S'LY LINE OF SD IVERSON PARK TO SE'LY COR THEREOF, TH S'LY TO E LINE OF GL 2 TO BEG, Block 3, Iverson Park, 1600 11th Ave NE.

95-911-0440: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 2: BEG. ON E. LINE OF TH. 71 90.5 FT. N'LY FROM S. LINE OF LOT 2, TH DEFLECTING 49* 29" TO TH RT. 257.1FT. TH. DEFLECT- ING 70* TO THE LEFT 113.28FT. TO S. LINE OF IVERSON PARK, TH. W'LY A LONG S. LINE OF IVERSON PARK TO TH 71, TH. S'LY 132.95FT. TO BEG. EXC. TRIANG. TRACT. DESC. IN BOOK OF DEEDS 133 PG. 173 -PLAT. #959110450347040, 1108 Business 71 NE.

95-911-0470: Section 11, Twp 119, Range 35, PART OF GOV'T LOTS 2&3: COM. AT PT. OF INTERS. OF N LINE OF LOT 3, WH. IS ALSO S. LINE OF LOT 2 WITH E'LY R.O.W. OF HWY. 71; TH. S'LY ALONG R.O.W 165FT. TO PT. OF BEG., TH. RET. N'LY ALONG SAID R.O.W. 165FT. TO PT. OF INTERS. WITH LINE BET. LOTS 2&3; TH DEFL. 14*41" & CONT. 90.5FT. TH. DEFL TO RT. 49*29", 171FT. TO PT. WH. IS N'LY EXT. OF A LINE DRAWN PARA. WITH E'LY R.O.W. IN LOT 3 E'LY 179.2FT. AT RT. ANG TO R.O.W. LINE, TH. S'LY 179.2FT. AT RT. ANG. TO E'LY R.O.W. LINE THRU PT OF BEG, TH. W'LY 179.2 FT TO PL. OF BEG. EXC S 65' THEREOF, 1030 Business 71 N.

95-911-0550: Section 11, Twp 119, Range 35, THAT PART OF GOVT LOT 3 DESC AS FLWS: COMM AT A PT OF INTERSECTION OF THE N LINE OF SD GL 3 & THE E'LY R-O-W LINE OF TH #71, TH S'LY 100' TO PT OF BEG OF TRACT HEREIN DESC, TH CONT S'LY ALONG LAST SD R-O-W LINE 330.70', TH SE'LY 179.20', TH N'LY 330.70' TO A PT BEARING SE'LY FROM PT OF BEG, TH NW'LY 179.20' TO PT OF BEG EXC THAT PART OF SD GOVT LOT 3 DESC AS FLWS: COMM AT THE SW COR OF LOT 4, BLK 1, ARNZEN ADDITION TO CITY OF WILLMAR, TH N 265', TH W 245.78', TH NW'LY 179.34' TO SE'LY R-O-W LINE OF USTH#71 & STH #23, TH SW'LY 309.40' TO PT OF BEG OF TRACT HEREIN DESC, TH CONT SW'LY 35' TH SE'LY 179.20', TH NE'LY 40', TH NW'LY

159.20', TH SW'LY 5', TH NW'LY 20' TO PT OF BEG, 1020 Business 71 N.

95-911-0670: Section 11, Twp 119, Range 35, THAT PART OF GOVT LOT 3 DESC AS FLWS: BEG AT THE SW COR OF LOT 4, BLOCK 1, ARNZEN ADDITION, TH N 265' TO S LINE OF LOT 7, BLK 1, ARNZEN ADDITION, TH W 245.78', TH SW'LY 271.76' TO A PT BEARING 300' W OF PTOF BEG, TH E 300' TO PT OF BEG, 1020 Business 71 N.

95-035-0070: Section 11, Twp 119, Range 35, THAT PART OF GOVT LOT 3 DESC AS FLWS: COMM AT A PT OF INTERSECTION OF THE N LINE OF SD GL 3 & THE E'LY R-O-W LINE OF TH #71, TH S'LY 100' TO PT OF BEG OF TRACT HEREIN DESC, TH CONT S'LY ALONG LAST SD R-O-W LINE 330.70', TH SE'LY 179.20', TH N'LY 330.70' TO A PT BEARING SE'LY FROM PT OF BEG, TH NW'LY 179.20' TO PT OF BEG EXC THAT PART OF SD GOVT LOT 3 DESC AS FLWS: COMM AT THE SW COR OF LOT 4, BLK 1, ARNZEN ADDITION TO CITY OF WILLMAR, TH N 265', TH W 245.78', TH NW'LY 179.34' TO SE'LY R-O-W LINE OF USTH#71 & STH #23, TH SW'LY 309.40' TO PT OF BEG OF TRACT HEREIN DESC, TH CONT SW'LY 35' TH SE'LY 179.20', TH NE'LY 40', TH NW'LY 159.20', TH SW'LY 5', TH NW'LY 20' TO PT OF BEG, Block 1, 11th Ave NE.

95-035-0060: Section 11, Twp 119, Range 35, ARNZEN ADDITION TO THE CITY OF WILLMAR LOT 6; & ALL THAT PART OF LOT 7 DESC AS: BEG AT SE COR OF SAID LOT 7; TH ALONG E LINE OF SAID LOT 7 TO NE COR OF SAID LOT 7; TH S74°58'41"W ALONG THE N LINE OF SAID LOT 7 32'; TH S7°03'25"E 71.86'; TH S'LY 137.02', ALONG A NON-TANGENT CURVE CONCAVE TO THE E, HAVING A RADIUS OF 55' & A CENTRAL ANGLE OF 142°44'35" & A CORD BEARING & DISTANCE OF S6°39'58"E 104.24'; TH S0°50'20"E 215.48' TO S LINE OF SAID LOT 7; TH N89°59'E ALONG SAID S LINE 12.16' TO PT OF BEG. Block 1, 1009 16th St NE.

95-911-0520: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 3: BEG. AT A PT ON E'LY R.O.W. LINE OF TH 71, WH. PT. IS 368.6 FT. N'LY OF INTERS. OF SAID R.O.W. & THE E & W 1/4 LINE OF SEC. 11, TH N'LY 150 FT. TH. E'LY 179.2 FT. TH. S'LY 150 FT. TH. W'LY 179.2 FT BEG. ALSO COMM 518.6 FT N'LY OF INTER OF ROW & E-W 1/4 LINE THE E 179.2 FT TO PT OF BEG; TH CONT E 100 FT; TH S 119.46 FT; TH W 101 FT; TH N'LY 133.67 FT TO PT OF BEG, 913 Business 71 N.

95-911-0510: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 3 COMM 249.6 FT N OF INTERSECTION OF E R.O.W. STH 23 & THE E-W 1/4 OF SEC 11, TH DEFLECT RIGHT 81°55', 181 FT TO PT OF BEG, TH CONT 201.21 FT TO A PT IN LINE A, TH DEFLECT 89°10' LEFT ON A LINE A 108.8 FT, TH DEFLECTING 90°50' LEFT 186.7 FT, TH DEFLECTING 81°55' LEFT 110 FT TO PT OF BEG. AND BEG AT 268.6 FT N OF INTERSECTION OF E R.O.W. STH 23 AND THE E-W 1/4 LINE, TH N'LY ON R.O.W. 100 FT, TH E'LY PERPENDICULAR TO R.O.W. 179.2 FT, TH S'LY PARALLEL TO R.O.W. 100 FT M TH W'LY TO PT OF BEG., 909 Business 71 N.

95-911-0500: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 3 COMM 249.6 FT N OF INTERSECTION OF E R.O.W. STH 23 & THE E-W 1/4 OF SEC 11, TH DEFLECT RIGHT 81°55', 181 FT TO PT OF BEG, TH CONT 201.21 FT TO A PT IN LINE A, TH DEFLECT 89°10' LEFT ON A LINE A 108.8 FT, TH DEFLECTING 90°50' LEFT 186.7 FT, TH DEFLECTING 81°55' LEFT 110 FT TO PT OF BEG. AND BEG AT 268.6 FT N OF INTERSECTION OF E R.O.W. STH 23 AND THE E-W 1/4 LINE, TH N'LY ON R.O.W. 100 FT, TH E'LY PERPENDICULAR TO R.O.W. 179.2 FT, TH S'LY PARALLEL TO R.O.W. 100 FT M TH W'LY TO PT OF BEG., 905 Business 71 N.

95-799-0010: Section 11, Twp 119, Range 35, Lot 1, Block 1, Ten Oaks Addition, 903 Business 71 N.

95-799-0020: Section 11, Twp 119, Range 35, Lot 2, Block 1, Ten Oaks Addition, 901 Business 71 N.

95-552-0010: Section 11, Twp 119, Range 35, Lot 1, Block 1, North Creek, 780 North Creek Dr NE.

95-552-1000: Section 11, Twp 119, Range 35, Lot 1, Block 1, North Creek, 776 North Creek Dr NE.

95-552-1010: Section 11, Twp 119, Range 35, Lot 2, Block 1, North Creek Second Addition, 772 North Creek Dr NE.

95-552-0100: Section 11, Twp 119, Range 35, Lot 1, Block 2, North Creek, 775 North Creek Dr NE.

95-552-0110: Section 11, Twp 119, Range 35, Outlot A, North Creek.

95-495-0040: Section 11, Twp 119, Range 35, Lot 4, Block 1, M.K.R. Addition, 1113 High Ave NE.

95-495-0060: Section 11, Twp 119, Range 35, Lot 6, Block 1, M.K.R. Addition, 1105 High Ave NE.

95-495-0070: Section 11, Twp 119, Range 35, Lot 7, Block 1, M.K.R. Addition, 1101 High Ave NE.

95-495-0080: Section 11, Twp 119, Range 35, Lot 8, Block 1, M.K.R. Addition, 1017 High Ave NE.

95-495-0090: Section 11, Twp 119, Range 35, Lot 9, Block 1, M.K.R. Addition, 1013 High Ave NE.

95-495-0010: Section 11, Twp 119, Range 35, LOT 1 EXC THAT PART OF SD LOT 1 DESC AS FLWS: COMM AT THE SW COR OF SD LOT 1, TH N 176.50' TO PT OF BEG OF TRACT HEREIN DESC, TH NE'LY 135', TH NE'LY 31.44', TH N'LY ALONG E LINE OF SD LOT 1, 36.47', TH NW'LY 120.91', TH NE'LY 69.27' TO N LINE OF SD LOT 1 & 6.82' W OF NE COR OF SD LOT 1, TH SW'LY ALONG SD N LINE 83.18', TH S'LY ALONG W LINE OF SD LOT 1, 224.38' TO PT OF BEG, Block 1, M.K.R. Addition

95-495-0020: Section 11, Twp 119, Range 35, PART OF LOT 2 DESC AS FOL: BEG AT SE COR OF LOT; TH N'LY ON E LINE 262.72' TO PT; TH SW'LY TO PT ON W LINE 201.50' N'LY OF SW COR OF LOT; TH S'LY ON W LINE TO SW COR OF LOT, TH NE'LY ON S LINE OF LOT TO PT OF BEG., Block 1, M.K.R. Addition, 730 Hwy 71 NE.

95-495-0025: Section 11, Twp 119, Range 35, THAT PART OF LOT 2 OF BLK 1 DESC AS FOL: BEG AT NW COR OF SAID LOT 2; TH S28°52'40" E ALONG W'LY LINE OF SAID LOT 2 143.10'; TH S0°20'50"E ALONG W'LY LINE 88.93'; TH N57°19'15"E 162.83' TO PT IN E'LY LINE OF SAID LOT 2; TH N28°52'40"W ALONG E'LY LINE 210.44' TO NE COR OF SAID LOT 2; TH S61°07'20"W ALONG NW'LY LINE OF SAID LOT 2 120' TO PT OF BEG. THAT PART OF GOV'T LOT 6 OF 11-119-35 DESC AS FOL: COMM AT NW COR OF LOT 2, BLK 1, MKR ADD'N; TH N28°52'40"W ON NE'LY EXT OF W LINE OF SAID LOT 2 55.19' TO PT OF BEG; TH S28°52'40"E ALONG LAST SAID LINE 55.19' TO NW COR OF SAID LOT 2; TH N61°07'20"E ALONG N LINE OF SAID LOT 2 120' TO NE COR OF SAID LOT 2; TH N28°52'40" W ON NW'LY EXT OF E LINE OF SAID LOT 2 79.94'; TH SW'LY 122.54' TO PT OF BEG. THAT PART OF LOT 1 OF BLK 1 DESC AS FOL: BEG AT NE COR OF SAID LOT 1; TH S61°07'20" W ALONG NW'LY LINE OF SAID LOT 1 6.82'; TH S20°48'38"E 69.27'; TH S24°50'23"E 120.91' TO PT IN E LINE OF SAID LOT 1; TH N0°20' 50"W ALONG E LINE OF SAID LOT 1 52.46'; TH N28°52'40"W ALONG SAID E LINE 143.10' TO PT OF BEG, Block 1, M.K.R. Addition, 730 Business 71 N.

95-495-0015: Section 11, Twp 119, Range 35, THAT PART OF LOT 1 DESC AS FLWS: COMM AT THE SW COR OF SD LOT 1, TH N 176.50' TO PT OF BEG OF TRACT HEREIN DESC, TH NE'LY 135' TH NE'LY 31.44', TH N'LY ALONG E LINE OF SD LOT 1, 36.47', TH NW'LY 120.91', TH NE'LY 69.27' TO N LINE OF SD LOT 1 & 6.82' W OF NE COR OF SD LOT 1, TH SW'LY ALONG SD N LINE 83.18', TH S'LY ALONG W LINE OF SD LOT 1, 224.38' TO PT OF BEG & THAT PART OF GOVT LOT 6, SEC 11, TWP 119, RGE 35 DESC AS FLWS: COMM AT THE NW COR OF LOT 1, BLK 1 M.K.R.ADD, TH N 50.44' TO PT OF BEG OF TRACT HEREIN DESC, TH S 50.44' TO NW COR OF SD LOT 1, TH NE'LY ALONG N LINE OF SD LOT 1 55.19', TH SW'LY 66.81' TO PT OF BEG, Block 1, M.K.R. Addition, 700 Business 71 N.

95-911-0780: Section 11, Twp 119, Range 35, THAT PART OF GOV'T. LOT 6 AS FFS: BEG. ON W LINE OF GOV'T. LOT 6, 680.4 FT. N OF S QUARTER COR. OF SEC. 11, AT PT. OF INTERS. OF W LINE AND CENT. LINE OF STATE ST., TH N 70°34'30" E ON CENT. LINE OF STATE ST. CONT. NE'LY A DIST. OF 305.03 FT. TO ITS INTERS WITH A LINE RUN. PARA WITH AND 300 FT. E OF SAID W LINE, WH. IS THE PT. OF BEG., TH N. 70° 34'30" E ON CENT. LINE OF STATE ST. CONT. NE'LY AS LAID OUT A DIST. OF 203.33 FT. TO ITS INTERS WITH A LINE RUN. PARA. WITH & 500 FT. E OF SAID W LINE; RUN. TH N. ON SAID PARA LINE 704.6 FT. TO ITS INTERS. WITH S R.O.W. LINE OF TH 71 & 23, TH S 52°55'30" W ON R.O.W. LINE 226.68 FT. TO ITS INTERS WITH A LINE RUN. PARA. WITH & 300 FT. E OF SAID W LINE RUN TH. S ON LAST MENTIONED PARA LINE TO PT. OF BEG, SUBJ. TO R.O.W. & EASEMENTS, 624 Business 71 N.

95-553-0010: Section 11, Twp 119, Range 35, Lot 1 & THE E'LY 20' OF LOT 2, Block 1, North 71 Addition, 622 Business 71 N.

95-553-0030: Section 11, Twp 119, Range 35, Lot 3, Block 1, North 71 Addition, 619 Business 71 N.

95-553-0040: Section 11, Twp 119, Range 35, Lot 4 & 5, Block 1, North 71 Addition, 304 10th St NE.

95-553-0060: Section 11, Twp 119, Range 35, Lot 6, Block 1, North 71 Addition, 1001 High Ave NE.

95-911-0850: Section 11, Twp 119, Range 35, PART OF GOV'T. LOT 7: BEG AT S. 1/4 COR. OF SEC. 11, TH. ON ASSUMED BEAR- ING OF N. ON E'LY LINE OF SAID GOV'T LOT 7, 1200 FT, TO S'LY R.O.W. OF TH. 71, TH. S 71°45'W ON R.O.W. LINE 138 FT FOR PT. OF BEG. TH. S 79.78 FT, TH. S 72° 25 FT W 105.86'8 TH. N 06° 13 FT W 76.24 FT TO S'LY LINE OF R.O.W. OF TH. 71, TH N 71°45 FT E 115 FT TO PT. OF BEG, 618 Business 71 N.

95-911-0830: Section 11, Twp 119, Range 35, THAT PART OF GOVT LOT 7 DESC AS FLWS: COMM AT PT OF INTERSECTION OF E LINT OF SD GL 7 WITH W'LY ROW LINE OF TH #71, TH SW'LY ON & ALONG SD ROW LINE 138' TO PT WHICH IS PT OF BEG OF TRACT HEREIN DESC, TH S & PARALLEL WITH E LINE OF SD GL 7, 280.4'M/L TO A PT WHICH IS 230' N OF CTRLINE OF STATE AVE, TH SW'LY 169.5', TH N & PARALLEL WITH E LINE OF SD GL 7, 256' TO A PT ON S'LY ROW LINE OF SD TH #71, TH NE'LY ALONG SD ROW LINE 175.3' TO PTL OF BEG; EXC THAT PART OF GOVT LOT 7 DESC AS FLWS: COMM AT S1/4 COR OF SEC 11, TH N 1200' M/LS ALONG E'LY LINE OF SD GL 7 TO S'LY ROW LINE OF TH #71, TH SW'LY ON & ALONG SD ROW LINE 138' TO PT OF BEG OF EXCEPTED TRACT HEREIN DESC, TH S 79.78', TH SW'LY 105.86', TH N'LY 76.24' TO S'LY ROW LINE OF TH #71, TH NE'LY 115' TO PT OF BEG, 616 Business 71 N.

95-911-0840: Section 11, Twp 119, Range 35, THAT PART OF GOVT LOT 7 DESC AS FLWS: COMM AT S1/4 COR OF SD SEC, TH N 1200' TO S'LY ROW LINE OF TH #71, TH SW'LY ON & ALONG SD ROW LINE 138', TH S & PARALLEL WITH E LINE OF SD GL 7, 280.4' M/L TO A PT WHICH IS 230' M/L N OF CTRLINE OF STATE AVE (NOW HIGH AVE) WHICH IS PT OF BEG, TH S 230' M/L TO CTRLINE OF HIGH AVE, TH W'LY ALONG SD LINE TO A PT WHICH IS 302.2' W'LY OF INTERSECTION OF THE QTR LINE OF SD SEC AND TH CTRLINE OF HIGH AVE, TH N'LY 230' M/L TO A PT LYING 169.5' SW'LY FROM PT OF BEG, TH NE'LY 169.5' TO PT OF BEG, 951 High Ave NE.

95-911-0890: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 7: COM. AT PT. OF INTERSECTION OF W 1/16 LINE & S. SEC. LINE OF SEC. 11, TH. N'LY 750' TO A PT. ON S'LY R.O.W. LINE OF TH. 71, TH NE'LY 776.54' TO A PT; TH. CONT. ALONG R.O.W. LINE 300', TH. S'LY ON A LINE PARA. TO 1/4 SEC. LINE OF SEC. 11, 243.3'; TH. SW'LY PARA TO CENTER LINE OF STATE ST. 288.7' TH. N'LY 200' TO PT. OF BEG, 614 Business 71 N.

95-911-0880: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 7: BEG. AT A PT. ON W'LY LINE OF LOT 7, 750' N. OF SW COR. OF SAID LOT 7, WH. PT. IS INTERSECTION OF S. R.O.W LINE OF ST. H. 71 WITH W. LINE OF GOV'T LOT 7, TH. NE'LY ALONG S. R.O.W. LINE 776.54', TH. S. PAR. WITH E. LINE OF LOT 7 200' FOR PT. OF BEG: TH. CON'T. S. 229.99' TO A PT ON N. R.O.W. LINE OF STATE ST., TH. NE'LY ALONG R.O.W. 288.7'8 TH. N. PAR. TO E. LINE OF GOV'T LOT 7, 229.99', TH SW'LY 288.7' TO PT. OF BEG, 611 High Ave NE.

95-911-0860: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 7: BEG. AT A PT. ON W'LY LINE OF LOT 7, 750' N. OF SW COR OF SAID LOT 7 WH. PT. IS INTERSECTION OF S. R.O.W LINE OF ST. H. 71 WITH W. LINE OF LOT 7, TH NE'LY ALONG S. R.O.W. 201' FOR PT. OF BEG; TH. CON'T. A- LONG S. R.O.W. LINE 575.54' TH. S. 454.99' TO A PT. ON CENTER LINE OF STATE ST. TH. SW'LY ON CENTER LINE OF STATE ST. TO A PT. 225' E'LY OF W. LINE

OF LOT 7, TH. N'LY TO PT. BEG. EXC. PART DESC. AS FF:COM.AT A PT. ON S. R.O.W. OF TH.71, WH.PT. IS 201' NE'LY OF W.LINE OF GOV'T. LOT 7, TH. CONT. NE 180', TH. S TO A PT. IN CENTER LINE OF STATE ST. TH. W.TO A PT. 225' E.OF W. LINE OF GOV'T LOT 7,TH.N. TO BEG, 612 High Ave NE.

95-911-0900: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 7:BEG. AT A PT. ON W'LY LINE OF LOT 7, 750' N. OF SW COR OF SAID LOT 7 WH. PT. IS INTERSECTION OF S. R.O.W LINE OF ST.H.71 WITH W. LINE OF LOT 7, TH NE'LY ALONG S. R.O.W. 201' FOR PT.OF BEG;TH. CON'T. A- LONG S. R.O.W. LINE 575.54' TH. S.454.99' TO A PT. ON CENTER LINE OF STATE ST. TH. SW'LY ON CENTER LINE OF STATE ST. TO A PT. 225' E'LY OF W. LINE OF LOT 7, TH. N'LY TO PT. BEG. EXC. PART DESC. AS FF:COM.AT A PT. ON S. R.O.W. OF TH.71, WH.PT. IS 201' NE'LY OF W.LINE OF GOV'T. LOT 7, TH. CONT. NE 180', TH. S TO A PT. IN CENTER LINE OF STATE ST. TH. W.TO A PT. 225' E.OF W. LINE OF GOV'T LOT 7,TH.N. TO BEG, 610 High Ave NE.

95-911-0870: Section 11, Twp 119, Range 35, PART OF GOV'T LOT 7:BEG. ON W.LINE OF LOT 7 WHERE CENTER LINE OF STATE ST. INTERSECTS TH.N. TO S.W. COR. OF TRACT DEEDED TO STATE, TH. NE'LY 201', TH. S'LY TO PT.ON CENTER LINE OF STATE ST. 225' E'LY FROM BEG., TH. W'LY 225' TO BEG, 610 Business 71 N NE.

95-838-0080: Section 11, Twp 119, Range 35, Unit 108, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0060: Section 11, Twp 119, Range 35, Unit 106, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0070: Section 11, Twp 119, Range 35, Unit 107, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0040: Section 11, Twp 119, Range 35, Unit 104, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0050: Section 11, Twp 119, Range 35, Unit 105, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0030: Section 11, Twp 119, Range 35, Unit 103, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0020: Section 11, Twp 119, Range 35, Unit 102, USDA of Willmar Condo #19, 1005 High Ave NE.

95-838-0010: Section 11, Twp 119, Range 35, Unit 101, USDA of Willmar Condo #19, 1005 High Ave NE.

95-630-0450: Section 14, Twp 119, Range 35, PAULSON & SUNDE'S SUBD OF LOT D EASTERN AD LOTS 3, 4, 5 & 6 EXC PART OF SD LOT 6 DESC AS FLWS: BEG AT THE SW COR OF SD LOT 6, TH E'LY TO NE COR OF LOT 9,BLK 3, TH N'LY 6', TH W'LY 50', TH NW'LY TO PT ON N LINE OF SD LOT 6, 116' E'LY F NW COR THEREOF, TH W'LY 116' TO NW COR , TH S'LY 19' TO PT OF BEG, Block 3, 224 Benson Ave SE.

95-630-0410: Section 14, Twp 119, Range 35, PAULSON & SUNDE'S SUBD OF LOT D EASTERN AD LOTS 1 & 2, Block 3, 332 Benson Ave SE.

95-630-0710: Section 14, Twp 119, Range 35, PAULSON & SUNDE'S SUBD OF LOT D EASTERN AD N ½ OF LOTS 11 & 12, Block 4, 201 Dolson St SE.

95-630-0700: Section 14, Twp 119, Range 35, Lot 10, Block 4, PAULSON & SUNDE'S SUBD OF LOT D EASTERN AD LOTS, 414 Benson Ave SE.

95-630-0690: Section 14, Twp 119, Range 35, Lot 9, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 416 Benson Ave SE.

95-630-0680: Section 14, Twp 119, Range 35, Lot 8, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 418 Benson Ave SE.

95-630-0670: Section 14, Twp 119, Range 35, Lot 7, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 420 Benson Ave SE.

95-630-0640: Section 14, Twp 119, Range 35, Lot 4, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 516 Benson Ave SE.

95-630-0650: Section 14, Twp 119, Range 35, Lot 5 & 6, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 412 Benson Ave SE.

95-630-0610: Section 14, Twp 119, Range 35, Lot 1, 2 & 3, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD.

95-630-0850: Section 14, Twp 119, Range 35, Lot 7, Block 4, Paulson & Sunde's Subdivision of Lot D Eastern AD, 420 Benson Ave SE.

95-914-2010: Section 14, Twp 119, Range 35, ALL THAT PART OF BLOCK A IN FERRINGS ADD DESC AS FLWS:BEG AT A PT HEREIN DESIGNATED AS POINT "1" ON THE W LINE OF SD BLK A,77' N OF SW COR OF SD BLK A, TH N TO NW COR THREROF, TH E'LY 245' TO PT DESIGNATED AS POINT "2", TH S'LY TO A PT DESIGNATED ASPOINT "3", 55' N'LY FROM NE COR OF LOT 7, BLK 1 FERRING'S ADD, TH W'LY TO PT OF BEG EXC THAT PART BEG AT POINT "2", TH S'LY TO POINT"3",TH W'LY TO A PT WHICH IF EXTENDED WOULD INTERSECT W LINE OF SD BLK A AT POINT "1", TH N'LY TO PT ON N LINE OF SD BLK A, 70' W'LY FROM POINT "1", TH E'LY 70' TO PT OF BEG (AKA N.A.JENSON'S OUTLOT EXC THE E 70' X 245', 109 6th St SE.

95-914-2000: Section 14, Twp 119, Range 35, THAT PART OF BLOCK A DESC AS FLWS: BEG AT THE NW COR OF LOT 1, BLK 1 FERRING'S ADD, TH E 58.50', TH N 14', TH E'LY 100', TH S 10' TO NW COR OF LOT 5, BLK 1, FERRING'S ADD, TH E 150' TO NE COR OF LOT 7, BLK 1, TH N 55', TH W'LY 154.30' TO A PT ON LINE WITH THE E LINE OF LOT 4, BLK 1 & 55' N OF NE COR OF SD LOT 4, TH W 139.40' TO A PT ON E LINE OF BERTHA(NKA 6TH ST SE) & 77' N OF NW COR OF SD BLK 1, TH S 77' TO PT OF BEG, EXC THAT PART LYING 'LY OF N'LY EXT. OF W LINE OF LOT 5, BLK 1, FERRING'S ADD, 205 6th St SE.

95-220-0010: Section 14, Twp 119, Range 35, Lot 1 & W1/2 OF LOT 2, Block 1, Ferring's Addition, 501 Litchfield Ave SE.

95-220-0020: Section 14, Twp 119, Range 35, E ½ OF LOT 2, Lots 3, 4 & .03 A OF NW ¼, SEC 14, Block 1, Ferring's Addition, 513 Litchfield Ave SE.

95-914-2005: Section 14, Twp 119, Range 35, THAT PART OF BLK A OF FERRING'S ADD DESC AS FLWS: BEG AT THE NW COR OF LOT 1, BLK 1, FERRING'S ADD, TH E 58.50', TH N 14', TH E'LY 100', TH S 10' TO THE NW COR OF LOT 5 BLK 1 OF SD FERRING'S ADD, TH E 150' TO NE COR F LOT 7, BLK 1, TH N 55', TH W'LY 154.30' TO A PT ON LINE WITH THE E LINE OF LOT 4, BLK 1 & 55' N OF THE COR OF SD LOT 4, TH W 139.40' TO PT ON E LINE OF BERTHA STREET (NKA 6TH ST SE) & 77' N OF NW COR OF SD BLK 1, TH S 77' TO PT OF BEG, EXC THAT PART LYING W'LY OF N'LY EXT OF W LINE OF LOT 5, BLK 1, FERRING'S ADD.

95-220-0050: Section 14, Twp 119, Range 35, Lot 5, Block 1, Ferring's Addition, 517 Litchfield Ave SE.

95-220-0055: Section 14, Twp 119, Range 35, Lot 6 & W ½ of Lot 7, Block 1, Ferring's Addition, 523 Litchfield Ave SE.

95-220-0060: Section 14, Twp 119, Range 35, Lot 8 & E ½ of Lot 7, Block 1, Ferring's Addition, 527 Litchfield Ave SE.

95-220-0090: Section 14, Twp 119, Range 35, Lot 9 & 10, Block 1, Ferring's Addition, 609 Litchfield Ave SE.

95-220-0310: Section 14, Twp 119, Range 35, Lot 1 & 2 & N'LY ½ of vacated alley ADJ S'LY Lot line of Lots 1 & 2 EXC R-O-W, Block 3, Ferring's Addition, 702 Litchfield Ave SE.

95-220-0330: Section 14, Twp 119, Range 35, Lot 3 & THE N'LY ½ of vacated alley ADJ S'LY Lot line of Lot 3 EXC TH R-O-W, Block 3, Ferring's Addition, 706 Litchfield Ave SE.

95-914-1155: Section 14, Twp 119, Range 35, PART OF NW1/4 OF NE1/4, COM 435 FT. S AND 118.5 FT. E OF N1/4 COR OF SEC 14, TH E 195.2 FT. N 153.82 FT. TO HWY R.O.W. TH SW'LY ALONG SAID HWY 248.12 FT TO PT OF BEG.

95-914-2500: Section 14, Twp 119, Range 35, COM. AT A PT. 435', S. & 313.7', E. OF N1/4 COR. OF SEC. 14 TH. E. 110' TH N. 240.50' TO R.O.W. OF PUBL. HIGHWAY TH. SW'LY ALONG SAID R.O.W. 140.05 FT. TH. S. 153.82' TO BEG EXC. TH. R.O.W., 1001 Hwy 12 E.

95-914-1955: Section 14, Twp 119, Range 35, PART OF GOVIG'S OUTLOT: COM. 195' S & 423.7' E OF N1/4 COR OF SEC. 14, TH S 144.68', E 13.3', N 124.68', E 101', N 110.78', SW'LY 145.71' TO BEG, 1001 Hwy 12 E.

95-914-1150: Section 14, Twp 119, Range 35, PART NW1/4 OF NE1/4 DES AS FOL: BEG AT PT 215' S & 437' E OF NW COR OF NE1/4; TH S89° 53'22"E, PAR TO N LINE OF NE1/4 101'; TH S PAR WITH W LINE OF NE1/4 113.93' TO ITS INTERSECTION WITH N'LY R-O-W LINE OF US HWY #12; TH SW'LY ALONG LAST R-O-W LINE 101.55' TO ITS INTERSECTION WITH LINE BEARING S FROM PT OF BEG; TH N ALONG SAID LINE 124.68' TO PT OF BEG, 1005 Hwy 12 E.

95-914-1120: Section 14, Twp 119, Range 35, THAT PART OF THE NW1/4 OF NE1/4: BEG. AT A PT. IN S'LY R.O.W. LINE OF LITCHFIELD AVE. WH. PT. IS 633 FT. E. AND 55.43 FT. S OF N1/4 COR., TH. S 179.37 FT., TH. W. 95 FT., TH N 131 FT. MORE OR LESS TO PT. ON S'LY R.O.W. LINE OF LITCHFIELD AVE., TH E'LY TO PT. OF BEG, 1009 Hwy 12 E.

95-914-1140: Section 14, Twp 119, Range 35, PART OF NW1/4 OF NE1/4 DESC AS FLWS: COMM AT A PT ON THE SE R-O-W OF TRK HWY #12, WHICH PT IS 195' S & 423.7' E OF N 1/4 COR OF SD SEC 14, TH NE'LY 193.43', TH NE'LY 124.25' TO PT WHICH IS PT OF BEG, TH S 125 FT, TH W 60', TH N TO ROW LINE, TH E'LY ALONG ROW LINE TO PT OF BEG, 1050 Litchfield Ave SE.

95-914-1130: Section 14, Twp 119, Range 35, THAT PART OF THE NW1/4 OF NE1/4 DESC AS FLWS: BEG AT A PT ON THE N'LY R-O-W LINE OF TH #12, AS NOW ESTABLISHED, WH SD PT IS 693' E OF 1/4 SEC LINE OF SD SEC 14, TH N & PARALLEL WITH SD 1/4 SEC LINE TO A PT 160' S OF N LINE OF SD SEC, TH W AT A RT ANGLE 60', TH S PARALLEL WITH SD 1/4 SEC LINE 74.8', TH E AT A RT ANGLE 10', TH S PARALLEL WITH SD 1/4 SEC LINE TO A PT ON SD R-O-W LINE, TH E'LY ON & ALONG SD R-O-W LINE TO PT OF BEG; AND ALSO THAT PART OF NW1/4 OF NE1/4 DESC AS FLWS: BEG A A PT 435' S & 578' E OF THE N 1/4 COR OF SD SEC 14, TH N & PARALLEL WITH W LINE OF SD NW1/4 OF NE1/4 OF SEC 14, 200' TO A PT, TH E & PARALLEL WITH N LINE OF SD SEC 65' TO A PT, TH S & PARALLEL WITH W LINE OF SD NW1/4 OF NE1/4 OF SD SEC 200' TO A PT, TH W & PARALLEL WITH SD N LINE OF SD SEC 65' TO PT OF BEG, 1017 Hwy 12 E.

95-914-2300: Section 14, Twp 119, Range 35, W 80' OF THAT PART OF PATCHELL'S OUTLOT LYING N OF TH #12 (ALSO DESC AS: THE E 80' OF W 773' OF N 660' OF NW1/4 OF NE1/4 EXC THAT PART LYING S OF TH #12), 1100 Litchfield Ave SE.

95-914-2310: Section 14, Twp 119, Range 35, E 100' OF W 873' OF N 660' OF NW1/4 OF NE1/4 (BEING PART OF PATCHELL'S OUTLOTS) EXC THAT PART LYING SOUTH OF TH #12, 1109 Hwy 12 E.

95-914-1190: Section 14, Twp 119, Range 35, PART NW1/4 OF NE1/4 OR E. 150' OF W 1023' PATCHELL'S OUTLOTS EXC TH ROW & EXC THAT PART LYING S OF TH #12, 1117 Hwy 12 E.

95-914-1940: Section 14, Twp 119, Range 35, THAT PART OF ELLFSTRUM'S OUT-LOT LYING N'LY OF US HWY 12, 1209 Hwy 12 E.

95-914-1110: Section 14, Twp 119, Range 35, PART OF W1/2 OF NW1/4 OF NE1/4 OF NE1/4 LYING N OF USTH #12 DESC AS FLWS: BEG AT THE NE

COR OF SD W1/2NW1/4NE1/4NE1/4, TH W 297.5' TO A PT 2 RODS E OF W LINE OF W1/2 NW1/4NE1/4NE1/4, TH S 316' TO N'LY R-O-W LINE OF USTH #12, TH E ALONG N'LY R-O-W LINE 298.3', TH N 339' TO PT OF BEG & THAT PART OF HAMANN'S OUTLOT LYING N OF USTH # 12 R-O-W XC THAT PART DESC AS FLWS: BEG AT NE COR OF SD HAMANN'S OUTLOT, TH W 205' TH S 300' TO N'LY R-O-W LINE OF USTH #12, TH E'LY TO E LINE OF SD HAMANN'S OUTLOT, TH N TO PT OF BEG, 1301 Hwy 12 E.

95-914-1970: Section 14, Twp 119, Range 35, PART OF HAMANN'S OUTLOT DESC AS FLWS: BEG AT THE NE COR THEREOF, TH W ALONG N LINE 205' TO A PT, TH S 300' TO N R-O-W LINE OF TH #12, TH E'LY ON N LINE OF HWY TO E'LY EDGE OF SD TRACT, TH N TO PT OF BEG, 1405 Hwy 12 E.

95-914-1640: Section 14, Twp 119, Range 35, W'LY 330', OF A.G. ANDER- SON'S OUTLOTS 1&2 EXC. TH R.O.W. & EXC. THAT PART OF OUTLOT#2 LYING S'LY OF R.O.W. OF US HWY 12 AS PRESENTLY CONST., 1501 Hwy 12 E.

95-914-1650: Section 14, Twp 119, Range 35, THE E'LY 297', OF A.G. ANDERSON'S OUTLOTS 1&2 EXC. THAT PORTION OF OUTLOT 2 LYING S'LY OF HWY. 12, 1601 Hwy 12 E.

95-911-0732: Section 11, Twp 119, Range 35, E 168 Ft of Govt Lot 5 S of RR Row, 208 Lakeland Dr SE.

95-182-1410: Section 12, Twp 119, Range 35, Lot 1 & 2, Block 10, Erickson's Second Addition, 101 Lakeland Dr SE.

95-182-1570: Section 12, Twp 119, Range 35, Lot 17, Block 10, Erickson's Second Addition, 1701 2nd Ave SE.

95-182-1300: Section 12, Twp 119, Range 35, W. 50' of BLK 9, Block 09, Erickson's Second Addition, 1705 2nd Ave SE.

95-182-1200: Section 12, Twp 119, Range 35, Block 09 EXC E 73.4 FT & EXC W 50 FT. Erickson's Second Addition, 1707 2nd Ave SE.

95-182-1430: Section 12, Twp 119, Range 35, LOTS 3, 4, 5, N1/2 of LOT 11 EXC S 37' thereof & ALL of LOTS 12, 13, 14, 15 & 16, Block 10, Erickson's Second Addition, 201 Lakeland Dr SE.

95-182-1460: Section 12, Twp 119, Range 35, W 1/2 of S 1/2 of lot 6, Block 10, Erickson's Second Addition, 1601 Litchfield Ave SE.

95-182-1470: Section 12, Twp 119, Range 35, E 1/2 of LOT 7, E 1/2 OF S 1/2 of lot 6, E 1/2 OF LOTS 8 & 9, Block 10, Erickson's Second Addition, 1609 Litchfield Ave SE.

95-182-1490: Section 12, Twp 119, Range 35, W 1/2 of LOTS 8 & 9, Block 10, Erickson's Second Addition, 1601 Litchfield Ave SE.

95-182-1500: Section 12, Twp 119, Range 35, LOT 10 & s 37 FT of LOT 11, Block 10, Erickson's Second Addition, 220 17th St SE.

95-830-0010: Section 13, Twp 119, Range 35, THAT PART OF PLAT OF TRI-CORNER ADDITION WHICH LIES W OF THE E BNDRY LINE OF W 245' OF NW1/4 OF NW1/4 OF SEC 13, Tri-corner Addition, 220 17th St SE.

95-830-0020: Section 13, Twp 119, Range 35, THAT PART OF PLAT OF TRI-CORNER ADDITION WHICH LIES E OF E BNDRY LINE OF W 245' OF NW1/4 OF NW1/4 OF SEC 13, Tri-corner Addition, 1617 Hwy 12 E.

95-182-1910: Section 12, Twp 119, Range 35, LOTS 1, 2, 5, 6, EXC. TH R.O.W. ALSO E1/2 OF 19TH ST SE VACATED BTWN LITCHFIELD AVE E & 2ND AVE E & LYING ADJACENT TO LOTS 1, 2, 5 & 6., Erickson's Second Addition, 1805 Hwy 12 E.

95-182-1930: Section 12, Twp 119, Range 35, LOTS 3 & 4. ALSO E1/2 OF 19TH ST SE VACATED BTWN LITCHFIELD AVE E & 2ND AVE E & LYING ADJACENT TO LOTS 3 & 4, Block 13, Erickson's Second Addition, 1805 Hwy 12 E.

95-182-1970: Section 12, Twp 119, Range 35, Lots 7 & 8 , Block 13, Erickson's Second Addition, 200 20th St SE.

95-182-1990: Section 12, Twp 119, Range 35, Lots 9, 10, 11 & 12 EXC TH R.O.W, Block 13, Erickson's Second Addition, 222 20th St SE.

95-182-2250: Section 12, Twp 119, Range 35, Lots 5 & 6 EXC E 50' , Block 14, Erickson's Second Addition, 201 20th St SE.

95-498-0010: Section 22, Twp 119, Range 35, Lot 1, Block 1, Marcus Highway 12 Development, 2101 Hwy 12 E.

95-498-0020: Section 22, Twp 119, Range 35, Lot 2, Block 1, Marcus Highway 12 Development, 2301 Hwy 12 E.

95-182-0200: PART OF BLOCKS 2 & 3, COM. AT NE COR OF BLK 2 TH S 60 FT W 319.59 FT, TO A PT ON N LINE OF BLK 3, NE'LY TO BEG, Erickson's Second Addition.

95-182-0100: Section 12, Twp 119, Range 35, N'LY 50' of Block 1, Erickson's Second Addition.

95-182-2370: Section 12, Twp 119, Range 35, LOT 10 & THE S'LY 1/2 OF VACATED 2ND AVE LYING ADJACENT THERETO, EXC THAT PART GRANTED FROM GN RR TO ST OF MN LYING S'LY OF LINE DESC AS FLWS: BEG AT A PT ON W LINE 75' N'LY TO CTRLINE OF HWY #12, TH E'LY 496.6', TH NE'LY

125' TO CTRLINE OF HWY 12 TH E'LY 8' & THERE TERMINATING, Block 15, Erickson's Second Addition, 2309 Hwy 12 E.

95-141-0010: Section 12, Twp 119, Range 35, Lot 1, Block 1, Dahlberg Fladeboe Addition, 2305 Hwy 12 E.

95-141-0020: Section 12, Twp 119, Range 35, Lot 2, Block 1, Dahlberg Fladeboe Addition, 2313 Hwy 12 E.

95-912-1020: Section 12, Twp 119, Range 35, PART OF SW1/4 OF SE1/4: N'LY 50' OF FOL DESC PARCEL: COMM IN SW COR, TH E 3 CH, TH N 12 CH TO RR R-O-W, TH W'LY TO W LINE, TH S TO BEG, EXC T.H, Hwy 12 E.

95-912-1030: Section 12, Twp 119, Range 35, PART OF SW1/4 OF SE1/4: 50' X 200'.

95-912-1035: Section 12, Twp 119, Range 35, THAT PART OF SW1/4 OF SE1/4 DESC AS FOL: COMM AT SW COR OF SAID SW1/4 OF SE1/4; TH N'LY ALONG W LINE OF SAID SW1/4 OF SE1/4 TO PT OF INTERS WITH LINE PARA & DIST 125' S'LY OF BNRR MAIN TRACT C-LINE; TH NE'LY ALONG LAST SAID LINE TO TO PT OF INTERS WITH LINE PARA & DIST 198' E'LY OF N-S C-LINE OF SEC 12 WHICH IS PT OF BEG; TH CONT E'LY ALONG LAST DESC COURSE 200'; TH S'LY & PARA WITH N-S C-LINE OF SEC 12 TO PT OF INTERS WITH LINE PARA & DIST 225' S'LY OF MAIN TRACT C-LINE; TH W'LY ALONG LAST SAID LINE 200' TO PT OF INTERS WITH LINE PARA & DIST 198' E'LY OF N-S C-LINE OF SEC 12; TH N'LY ALONG LAST SAID LINE TO PT OF BEG, Hwy 12 E.

95-912-1025: Section 12, Twp 119, Range 35, THAT PART OF SW1/4 OF SE1/4 DESC AS FOL: BEG AT SW COR OF SAID SW1/4 OF SE1/4; TH N'LY ALONG W LINE OF SW1/4 OF SE1/4 TO PT OF INTERS WITH LINE PARA & DIST 125' S'LY OF BNRR MAIN TRACK C-LINE; TH NE'LY ALONG LAST SAID LINE TO PT OF INTERS WITH LINE PARA WITH & DIST 198' E'LY OF N-S C-LINE OF SEC 12; TH S'LY & PARA WITH N-S C-LINE TO S LINE OF SEC 12; TH W'LY TO PT OF BEG, 2325 Hwy 12 E.

95-912-1040: Section 12, Twp 119, Range 35, PART OF SW1/4 OF SE1/4: COMM AT SW COR, TH E 198' TO PT OF BEG, TH E 279', TH N 912.4', TH S 79*20'54" W 283.6', TH S 859.98' TO PT OF BEG, EXC PART DESC IN PARCEL #95-912-1090, 2401 Hwy 12 E.

95-165-0090: Section 12, Twp 119, Range 35, LOTS 8 & 9 EXC PART DESC ON 95-165-0095, Block 1, Eastgate Addition, 164 25th St SE.

95-165-0070: Section 12, Twp 119, Range 35, Lots 7, Block 1, Eastgate Addition, 148 25th St SE.

95-165-0060: Section 12, Twp 119, Range 35, LOTS 6 & THE S 50' OF LOT 5, Block 1, Eastgate Addition, 140 25th St SE.

95-165-0050: Section 12, Twp 119, Range 35, LOTS 4 & 5 EXC THE S 50' OF LOT 5, Block 1, Eastgate Addition, 132 25th St SE.

95-165-0030: Section 12, Twp 119, Range 35, Lot 3, Block 1, Eastgate Addition, 116 25th St SE.

95-165-0020: Section 12, Twp 119, Range 35, Lot 2, Block 1, Eastgate Addition, 108 25th St SE.

95-165-0010: Section 12, Twp 119, Range 35, Lot 1, Block 1, Eastgate Addition, 100 25th St SE.

95-165-2000: Section 12, Twp 119, Range 35, Lot 1, Block 1, Eastgate Second Addition, 2501 1st Ave SE.

95-165-2010: Section 12, Twp 119, Range 35, Lot 2, Block 1, Eastgate Second Addition, 2505 1st Ave SE.

95-165-0130: Section 12, Twp 119, Range 35, Lot 2 EXC THE N 15', ALL OF LOT 3 & THE N 65' OF LOT 4, Block 2, Eastgate Addition, 115 25th St SE.

95-165-0145: Section 12, Twp 119, Range 35, THE S 70' OF LOT 4 & THE N 135' OF LOTS 5, 6, 7 & 8, Block 2, Eastgate Addition, 123 25th St SE.

95-165-0150: Section 12, Twp 119, Range 35, lots 5, 6, 7 & 8 EXC THE N 135' THEREOF EXC PART DESC ON PRCL #95-165-0155, Block 2, Eastgate Addition, 2550 Hwy 12 E.

95-912-1050: Section 12, Twp 119, Range 35, THAT PART OF THE SE1/4 OF SE1/4 DESC AS FLWS: COMM AT THE SE COR OF SD SEC 12, TH W 960.83' TO A PT WH LIES 350' E OF THE W LINE OF SE1/4SE1/4, WHICH IS THE PT OF BEG OF TRACT HEREIN DESC, TH N 845.40', TH W 350.02' TO W LINE OF SD SE1/4SE1/4, TH S ALONG SD W LINE TO S LINE OF SE1/4SE1/4, TH E TO PT OF BEG EXC PART DESC IN PARCEL #95-912-1100, 2580 Hwy 12 E.

95-913-1160: Section 13, Twp 119, Range 35, PART OF N1/2 OF NE1/4 OF SEC 13: COM AT NE COR OF SEC 13, TH W 1009.40', TH S 176.75' TO PT OF BEG, TH S 565.25', TH E 240.66' TO PT ON W'LY R-O-W OF HWY, TH NW'LY ON R-O-W 506.11' TO PT 74.94' S OF HWY #12 R-O-W, TH W 139.42', TH N 65.18', TH W 46.40' TO PT OF BEG, 225 28th St SE.

95-913-1180: Section 13, Twp 119, Range 35, PART OF NE1/4: COMM AT NE COR OF SEC 13, TH W ALONG N LINE OF SEC 1009.4', WHICH IS PT OF BEG: TH W 478', TH S 1029', TH E 478', TH N 1029' TO PT OF BEG EXC THE S 100' OF E 150' THEREOF & EXC THAT PART OF THE NE1/4 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 13, TH W 1009.40', TH S 1029', TH W 478', TH N 295.16' TO PT OF BEG OF TRACT HEREIN DESC, TH E 156.34', TH N 200', TH W 156.34', TH S 200' TO PT OF BEG, 2700 Hwy 12 E.

95-913-1190: Section 13, Twp 119, Range 35, PART OF NE1/4 OF NE1/4: COMM AT NE COR OF SEC 13, TH W ALONG N LINE OF SEC, 1009.4', TH W

478' TO PT OF BEG OF TRACT HEREIN DESC, TH S 1029', TH W 478', TH N 1029', TH E 478' TO PT OF BEG EXC THE S 295.16' OF THE W 368.95' THEREOF & ALSO EXC THAT PART OF THE NE1/4 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 13, TH W 1009.40', TH S 1029', TH W 965.32', TH N 295.16' TO PT OF BEG OF TRACT HEREIN DESC, TH E 478', TH N 200', TH W 478', TH S 200' TO PT OF BEG, Hwy 12 E.

95-913-1195: Section 13, Twp 119, Range 35, THAT PART OF THE NE1/4 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 13, TH W 1009.40', TH S 1029.00', TH W 965.32', TH N 295.16' TO PT OF BEG OF TRACT HEREIN DESC, TH CONT N 200.00', TH E 634.34', TH S 200.00', TH W 634.34' TO PT OF BEG, 223 25th St SE.

95-913-1250: Section 13, Twp 119, Range 35, THAT PART OF THE NE1/4 DESC AS FLWS: COMM AT THE NE COR OF SD SEC 13, TH W 1009.40', TH S 1029', TH W 965.32' TO PT OF BEG OF TRACT HEREIN DESC, TH N 295.16', TH E 368.95', TH S 295.16', TH E 368.95' TO PT OF BEG, 219 25th St SE.

95-468-0150: Section 13, Twp 119, Range 35, Lot 6, Block 2, Landmark Business Park, 2425 Oxford Dr SE.

95-468-0140: Section 13, Twp 119, Range 35, Lot 5, Block 2, Landmark Business Park, 2421 Oxford Dr SE.

95-468-0130: Section 13, Twp 119, Range 35, Lot 4, Block 2, Landmark Business Park, 2419 Oxford Dr SE.

95-468-0120: Section 13, Twp 119, Range 35, Lot 3, Block 2, Landmark Business Park, 2415 Oxford Dr SE.

95-468-0040: Section 13, Twp 119, Range 35, Lot 4, Block 1, Landmark Business Park, 2480 Hwy 12 E.

95-468-0030: Section 13, Twp 119, Range 35, Lot 3, Block 1, Landmark Business Park, 2414 Oxford Dr SE.

95-468-0020: Section 13, Twp 119, Range 35, Lot 2, Block 1, Landmark Business Park, 2410 Oxford Dr SE.

95-468-0010: Section 13, Twp 119, Range 35, Lot 1, Block 1, Landmark Business Park, 2406 Oxford Dr SE.

95-025-0010: Section 13, Twp 119, Range 35, Lot 1, Block 1, American Addition, 2404 Hwy 12 E.

95-913-1011: Section 13, Twp 119, Range 35, PART OF NE1/4 OF NW1/4, COM. AT NE COR OF NW1/4, TH W 353 FT, E 6 FT TO PT OF BEG, TH E 225 FT, S 1000 FT, W 225 FT, N 1000 FT TO BEG EXC THE S 614.92 FT THEREOF, 2320 HWY 12 E.

95-913-1014: Section 13, Twp 119, Range 35, THE W 200 FT OF E 487 FT OF N 398.16 FT OF NE1/4 OF NW ¼, 2300 HWY 12 E.

95-668-0110: Section 13, Twp 119, Range 35, Lot 1, Block 2, Pheasant Run, 208 23rd St SE.

95-874-0030: Section 13, Twp 119, Range 35, Unit 3, Willmar Legacy CIC #61.

95-874-0020: Section 13, Twp 119, Range 35, Unit 2, Willmar Legacy CIC #61.

95-874-0010: Section 13, Twp 119, Range 35, Unit 2, Willmar Legacy CIC #61.

95-874-0100: Section 13, Twp 119, Range 35, Common Elements, Willmar Legacy CIC #61.

95-913-1000: Section 13, Twp 119, Range 35, NE1/4 OF NW1/4 EXC THE W 660' OF E 957' OF N 1000' OF NE1/4 OF NW1/4, & EXC TH R-O-W & EXC THE W 225' OF E 291' OF N 1000' OF NE1/4 OF NW1/4 & EXC PARCEL #95-913-0992 & EXC PART PLATTED AS PHEASANT RUN & BECKELADDITION & EXC THE E 216.34' OF W 1492.62' OF N 654.70' OF NE1/4 OF NW1/4, HWY 12 E.

95-053-0010: Section 13, Twp 119, Range 35, Lot 1, Block 1, Bechel Addition, 2040 Hwy 12 E.

95-913-0990: Section 13, Twp 119, Range 35, E1/2 OF E1/2 OF NW1/4 OF NW1/4, & S. 70 FT. OF NW1/4 OF NW1/4 EXC PART IN PL. #959130992.

95-505-1000: Section 13, Twp 119, Range 35, Lots 1 & 2, Block 1, Midwest Storage Addition Second Addition, 1714 Hwy 12 E.

95-505-0010: Section 13, Twp 119, Range 35, Lot 1, Block 1, Midwest Storage Addition, 1706 Hwy 12 E.

95-505-0100: Section 13, Twp 119, Range 35, Outlot A, Midwest Storage Addition.

95-913-1028: Section 13, Twp 119, Range 35, E 155' OF THE W 408' OF NW1/4 OF NW1/4 OF NW1/4 LYING S OF TH #12 EXC THE W 30' THEREOF, Midwest Storage Addition Second Addition, 1630 Hwy 12 E.

95-367-0010: Section 13, Twp 119, Range 35, Lot 1, Block 1, Home Town Addition, 1610 Hwy 12 E.

95-367-0030: Section 13, Twp 119, Range 35, Outlot A, Home Town Addition.

95-367-0040: Section 13, Twp 119, Range 35, Outlot B, Home Town Addition.

95-914-1660: Section 14, Twp 119, Range 35, THE E'LY 402.60' OF A.G. ANDERSON'S OUTLOT #2 LYING S. OF TH.12 AS PRESENTLY CONSTRUCTED, 1600 Hwy 12 E.

95-914-1100: Section 14, Twp 119, Range 35, S.100', OF N.758.5' OF E 435.6' OF NE1/4 OF NE1/4, 1600 Hwy 12 E.

95-914-1070: Section 14, Twp 119, Range 35, PART NE1/4 OF NE1/4. COM 758.5' S OF NE COR. OF SEC. 14, W.150', S.90', E.150', N TO BEG, 1600 Hwy 12 E.

95-914-1180: Section 14, Twp 119, Range 35, E.133', OF W.693', OF S. 173', OF N.674', OF NW1/4 OF NE1/4, 1108 Hwy 12 E.

95-914-1670: Section 14, Twp 119, Range 35, THE W'LY 224.40' OF THAT PART OF OUTLOT 2 OF PLAT OF A. G. ANDERSON OUTLOT NO. 1 & 2 LYING S'LY OF USTH #12 & THAT PART OF THE NE1/4 OF NE1/4 DESC AS FLWS: COMM AT THE E SEC LINE OF SD SEC 14 & THE S LINE OF LOT 2 OF A. G. ANDERSON OUTLOT NO. 1 & 2, AS EXTENDED E TO E LINE OF SD SEC 14, TH W 435.60' TO A PT, WH PT IS THE PT OF BEG OF TRACT HEREIN DESC, TH W 224.40' TO SW COR OF SD LOT 1, TH S 100', TH W TO THE E LINE OF JACOBSON ADDITION, TH S 175', TH E 351.8' TH CONT E 62.60' TO NE COR OF PLAT OF ASI WILLMAR, TH N 77.42', TH E 12.40', TH N 100', TH W TO A PT BRG 99.25' S FROM PT OF BEG, TH N ALONG LAST SD LINE 99.25' TO PT OF BEG, 1500 Hwy 12 E.

95-914-1050: Section 14, Twp 119, Range 35, S.100', OF N.758.50', OF W.185', OF E.845', OF NE 1/4 OF NE 1/4, 1406 Hwy 12 E.

95-914-1980: Section 14, Twp 119, Range 35, THAT PART OF HAMANN'S OUTLOT LYING S'LY OF TH 12 AS PRESENTLY CONST. EXC PART PLATTED AS KRUPA ADDITION, 1406 Hwy 12 E.

95-914-2350: Section 14, Twp 119, Range 35, THAT PART OF THE W1/2 OF NW1/4 OF NE1/4 OF NE1/4 LYING S OF US HWY 12, EXC THE W 2 RODS THEREOF. (ALSO DESC AS THAT PART OF SOLVERSON'S OUTLOT TO CITY OF WILLMAR LYING S OF US HWY 12), 1300 Hwy 12 E.

95-427-0010: Section 14, Twp 119, Range 35, Lot 1, Block 1, Krupa Addition, 1402 Hwy 12 E.

95-914-1930: Section 14, Twp 119, Range 35, ALL THAT PART OF ELLF- STROM'S OUTLOT LYING S. OF WHY 12 & THAT PART OF THE E.150' OF W 1023' OF NW1/4 OF NE1/4 LYING S OF TH #12, 1118 Hwy 12 E.

95-914-1200: Section 14, Twp 119, Range 35, PART NW1/4 OF NE1/4, BEG 42 RODS E. OF NW COR TH. S.40RODS, E.180', N.40 RODS, W.180', TO PT. OF BEG WH. LIES S'LY OF R.O.W. OF TH. 12 AS PRESENTLY CONSTRUCTED, 1108 Hwy 12 E.

95-914-1180: Section 14, Twp 119, Range 35, E.133', OF W.693', OF S. 173', OF N.674', OF NW1/4 OF NE1/4, 1108 Hwy 12 E.

95-914-1170: Section 14, Twp 119, Range 35, PART NW1/4 OF NE1/4, COM AT A PT. 560'E. & 501' S. OF 1/4 COR. BETWEEN SEC. 11&14, TH. S.173', W.67', TH. N.173', TH. E 67', TO BEG.EXC.TH. R.O.W., 1028 Hwy 12 E.

95-914-2400: Section 14, Twp 119, Range 35, PART OF SWENSON'S OUTLOT COM. 501',S. & 293',E. OF 1/4 SEC. COR. COMMON TO SEC.11&14 TH. E.200'. TH S 173', W 50', N 50', W 150', N 123' TO BEG EXC TH R.O.W, 1010 Hwy 12 E.

95-520-0120: Section 14, Twp 119, Range 35, E'LY 94' OF LOTS 12, 13 & 14, Murray's Addition, 920 Litchfield Ave SE.

95-520-0130: Section 14, Twp 119, Range 35, E'LY 100' OF LOTS 12, 13 & 14, Murray's Addition, 918 Litchfield Ave SE.

95-220-1130: Section 14, Twp 119, Range 35, LOT 3A ANNEX TO BLK 9 EXC TH R.O.W. LOT 3 EXC TH R.O.W. & EXC W'LY 30FT, Block 9, Ferring's Addition, 916 Litchfield Ave SE.

95-220-1110: Section 14, Twp 119, Range 35, LOTS 1 & 2 EXC T.H. R-O-W; W'LY 30' OF LOT 3 & THAT PART OF LOT 4 LYING N OF THE S 45' OF LOT & LYING W OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 3, BLK 9, SD PT BEING 23.1' W OF SE COR OF SD LOT, TH S'LY TO APT WH IS 45'N OF & PERPENDICULAR TO THE S LINE OF LOT 4 & THERE ENDING, Block 9, Ferring's Addition, 900 Litchfield Ave SE.

95-220-1150: Section 14, Twp 119, Range 35, LOTS 1 & 2 EXC T.H. R-O-W; W'LY 30' OF LOT 3 & THAT PART OF LOT 4 LYING N OF THE S 45' OF LOT & LYING W OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 3, BLK 9, SD PT BEING 23.1' W OF SE COR OF SD LOT, TH S'LY TO APT WH IS 45'N OF & PERPENDICULAR TO THE S LINE OF LOT 4 & THERE ENDING, Block 9, Ferring's Addition, 321 Ferring St SE.

95-220-0910: Section 14, Twp 119, Range 35, LOT 1 & THE S'LY 1/2 OF VACATED ALLEY ADJ TO N'LY LOT LINE OF LOT 1, Block 8, Ferring's Addition, 316 Ferring St SE.

95-220-0340: Section 14, Twp 119, Range 35, LOTS 4, 5 & 6 & THE N'LY 1/2 OF VACATED ALLEY ADJ S'LY LOT LINE OF LOTS 4,5, & 6 EXC TH R-O-W, Block 3, Ferring's Addition, 720 Litchfield Ave SE.

95-220-0440: Section 14, Twp 119, Range 35, LOT 4 & W 1/2 OF LOTS 5 & N 1/2 OF VACATED ALLEY LYING SE'LY OF PARCEL & THAT PART OF LOT 3 &

THAT PART OF ALLEY DESC AS FLWS: BEG AT THE NE COR OF LOT 3, TH SW'LY 19.75' TH SE'LY 159.72' TO S LINE OF N1/2 OF ALLEY, TH NE'LY 19.75', TH NW'LY ALONG E LINE OF LOT 3, 159.72' TO PT OF BEG., Block 4, Ferring's Addition, 610 Litchfield Ave SE.

SECTION 2. Effective Date. This Ordinance shall be effective from and after its adoption and second publication.

This Ordinance introduced by Council Member _____

This Ordinance was introduced on: _____

This Ordinance published on: _____

This Ordinance given a hearing on: _____

This Ordinance adopted on: _____

This Ordinance published on: _____

SUMMARY PUBLICATION OF CITY OF WILLMAR ORDINANCE NO. ____

**AN ORDINANCE AMENDING ORDINANCE NO. 1060 KNOWN AS THE WILLMAR
ZONING ORDINANCE BY AMENDING THE ZONING MAP TO REZONE LAND INTO
THE GENERAL BUSINESS 3(GB-3) DISTRICT**

Summary: Ordinance No. ____ amends the City's Zoning Map by rezoning land south of Willmar Ave in the General Business (GB) zoning district into General Business 3 (GB-3) changing the associated permitted and conditional uses and lot area, width and setback requirements within such district.

The complete text of Ordinance No. ____ may be obtained at no charge at City Hall (333 6th Street Southwest, Willmar, MN 56201), or from the City's website at www.willmarmn.gov.



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	9.C.
Agenda Section:	Public Hearing:	Originating Department:	Public Works
Resolution:	Yes	Prepared By:	Kelsi Delbosque, Administrative Assistant
Ordinance:	No	Presented By:	Jared Voge
Item:	2023 Assessment Hearing		

RECOMMENDED ACTION:

Adopt the resolution approving the assessment roll for the 2023 street and other improvements.

OVERVIEW:

As required by Minnesota State Statute 429.031 subd. 1(b), an assessment hearing is being held for the 2023 Street and Other Improvements. A public hearing on the proposed 2023 Street and Other Improvements has been called for the purpose of reviewing and explaining the proposed assessments and to obtain input from interested parties. The projects include:

2301-A Reconstruction

Gorton Avenue NW - 30th Street (Co Rd 5) to 14th Street

18th Street NW Cul-De-Sac

20th Street NW Cul-De-Sac

2301-C Reconstruction

Augusta Avenue SE - 5th Street to Dead End

Irene Avenue SE - 6th Street to 12th Street

Mary Avenue SE - 9th Street to Dead End

2303 Overlay

Pheasant Run area

BUDGETARY/FISCAL ISSUES:

Funding sources for the 2023 Improvement Projects include State Aid, special assessments, LOST, and City funds.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. RESOLUTION- ADOPT ASSESSMENT ROLL 2023
2. 2023-10-12 127952 2301-A Gorton Ave Area Assessment - FINAL
3. 2023-10-12 127954 2301-C Irene, Augusta, Mary Assessment - FINAL
4. 2023-10-12 127955 2303 23rd Street Area Assessment - FINAL

RESOLUTION NO. ____

A RESOLUTION ADOPTING THE ASSESSMENT ROLL FOR THE 2023 STREET AND OTHER IMPROVEMENTS.

Motion By:_____ Second By:_____

WHEREAS, pursuant to notice duly given as required by law, the City Council has met, heard, and passed upon all objections to the proposed assessment for 2023 Street and Other Improvements, and has amended such proposed assessment as it deems just;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Willmar, Minnesota, as follows:

1. Such proposed assessment, the sum of \$3,241,465.75, 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 therein, and each tract of land therein is hereby found to be benefited by the proposed improvement listed as Project 2301.
2. Such assessments shall be as follows:
 - A. The assessments shall be payable in equal annual installments extending over a period of fifteen (15) years, the first of said installments to be payable with general taxes for the year 2023, collectible with such taxes during the year 2024.
 - B. To the first installment shall be added interest at the rate of 5.672 percent per annum on the entire principal amount of the assessment from the date of funding, approximately July 1, 2023, until December 31, 2024. 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 (Treasurer), 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 by October 31, 2023, and such property owner may at any time prior to November 15 of any year pay to the City Clerk the entire principal amount.
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.

Dated this 16th day of October, 2023

MAYOR

ATTEST:

CITY ADMINISTRATOR

FINAL ASSESSMENT ROLL
GORTON AVENUE NW RECONSTRUCTION PROJECT
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127952
CITY PROJECT 2301-A
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties

OCTOBER 2023				Frontage Calculations				Street - Reconstruction		Street - Concrete Pavement		Sanitary Main - Reconstruction		Sewer Service		Watermain - Reconstruction		Water Service ≤ 1"		Water Service > 1"		Storm Sewer - Reconstruction		Final Assessment Amount	Parcel Classification
				Short Side Lot Length (LF)	Long Side Total Lot Length (LF)	Corner Lot Adjust?	Assessable Front Footage (LF)	Rate / LF \$62.50		Rate / LF \$176.25		Rate / LF \$15.00		Rate / Each \$785.00		Rate / LF \$19.50		Rate / Each \$995.00		Rate / Each \$2,845.00		Rate / LF \$13.00			
								Length (LF)	Assessment	Length (LF)	Assessment	Front Footage	Assessment	Each	Assessment	Front Footage	Assessment	Each	Assessment	Each	Assessment	Front Footage	Assessment		
Line	Taxpayer Name	Parcel #	Physical Address																						
Gorton Avenue NW																									
South Side																									
1	WEST CENTRAL STEEL, INC	95-916-2910	2725 GORTON AVE NW		1295.50	YES	389.00	389.00	\$ 24,312.50	389.00	\$ 68,561.25		\$ -	\$ -	1295.50	\$ 25,262.25	1	\$ 995.00	1	\$ 2,845.00	389.00	\$ 5,057.00	\$ 127,033.00	Irregular Lot	
2	CALVARY LUTHERAN CHURCH	95-916-3310	2401 GORTON AVE NW	265.00		NO	265.00	265.00	\$ 16,562.50		\$ -		\$ -	\$ -	265.00	\$ 5,167.50	1	\$ 995.00		\$ -	265.00	\$ 3,445.00	\$ 26,170.00	Regular Lot	
3	LAPATKA/ANTHONY & MARY	95-380-0130	2333 GORTON AVE NW	110.50	300.00	YES	200.50	200.50	\$ 12,531.25		\$ -		\$ -	\$ -	300.00	\$ 5,850.00	1	\$ 995.00		\$ -	200.50	\$ 2,606.50	\$ 21,982.75	Corner Lot	
4	CENTRAL MN SENIOR CARE PROP	95-380-0110	2323 GORTON AVE NW	110.00		NO	110.00	110.00	\$ 6,875.00		\$ -		\$ -	\$ -	110.00	\$ 2,145.00	1	\$ 995.00		\$ -	110.00	\$ 1,430.00	\$ 11,445.00	Irregular Lot	
5	SCHWAB/ROGER N & ELAINE K	95-380-0100	2317 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
6	LINGL/MARIE J	95-380-0090	2309 GORTON AVE NW	90.00		NO	90.00	90.00	\$ 5,625.00		\$ -		\$ -	\$ -	90.00	\$ 1,755.00	1	\$ 995.00		\$ -	90.00	\$ 1,170.00	\$ 9,545.00	Regular Lot	
7	CLARK/WM H & ELIZABETH A	95-380-0080	2305 GORTON AVE NW	88.50		NO	88.50	88.50	\$ 5,531.25		\$ -		\$ -	\$ -	88.50	\$ 1,725.75	1	\$ 995.00		\$ -	88.50	\$ 1,150.50	\$ 9,402.50	Regular Lot	
8	HTOO/LAH KAWIETAL (4)	95-380-0070	2301 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
9	KEITH/RONALD F & BONITA K	95-380-0060	2221 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
10	NESS/STUART	95-380-0050	2217 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
11	SWANSON/RANDY	95-380-0040	2213 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
12	ERICKSON LIV TRUST/MICHAEL & L C/O MICHAEL & LINDA ERICKSON	95-380-0030	2209 GORTON AVE NW	84.00		NO	84.00	84.00	\$ 5,250.00		\$ -		\$ -	\$ -	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 8,975.00	Regular Lot	
13	VALDEZ/ROBERTO/III	95-380-0020	2205 GORTON AVE NW	93.00		NO	93.00	93.00	\$ 5,812.50		\$ -		\$ -	\$ -	93.00	\$ 1,813.50	1	\$ 995.00		\$ -	93.00	\$ 1,209.00	\$ 9,830.00	Irregular Lot	
14	FRANK/DARIN C & CHERYL A	95-380-0010	2201 GORTON AVE NW	104.00		NO	104.00	104.00	\$ 6,500.00		\$ -		\$ -	\$ -	104.00	\$ 2,028.00	1	\$ 995.00		\$ -	104.00	\$ 1,352.00	\$ 10,875.00	Irregular Lot	
15	WEST CENTRAL STEEL, INC	95-916-4800	2011 GORTON AVE NW		1186.50	YES	356.00	356.00	\$ 22,250.00	356.00	\$ 62,745.00	1186.50	\$ 17,797.50	3	\$ 2,355.00	1186.50	\$ 23,136.75	2	\$ 1,990.00	1	\$ 2,845.00	356.00	\$ 4,628.00	\$ 137,747.25	Corner Lot
16	WEST CENTRAL STEEL, INC	95-383-0010	110 19TH ST NW	284.50	334.50	YES	385.00	385.00	\$ 24,062.50	385.00	\$ 67,856.25	334.50	\$ 5,017.50	1	\$ 785.00	284.50	\$ 5,547.75	1	\$ 995.00		\$ -	385.00	\$ 5,005.00	\$ 109,269.00	Double-Frontage Lot
17	KNUTSON/NATASHA M	95-916-4020	1725 GORTON AVE NW	81.50	150.00	YES	126.50	126.50	\$ 7,906.25		\$ -	81.50	\$ 1,222.50	1	\$ 785.00	81.50	\$ 1,589.25	1	\$ 995.00		\$ -	126.50	\$ 1,644.50	\$ 14,142.50	Corner Lot
18	KINGERY/MICHAEL & JANET	95-916-3640	1717 GORTON AVE NW	75.00		NO	75.00	75.00	\$ 4,687.50		\$ -	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
19	SLAGTER/TAYLOR/ & RUSSEL FLORES	95-916-3630	1711 GORTON AVE NW	75.00		NO	75.00	75.00	\$ 4,687.50		\$ -	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
20	OLSON/MARY A	95-916-3600	1705 GORTON AVE NW	75.00		NO	75.00	75.00	\$ 4,687.50		\$ -	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
21	PALMER/SHARON	95-916-3610	1701 GORTON AVE NW	50.00		NO	50.00	50.00	\$ 3,125.00		\$ -	50.00	\$ 750.00	1	\$ 785.00	50.00	\$ 975.00	1	\$ 995.00		\$ -	50.00	\$ 650.00	\$ 7,280.00	Regular Lot
22	KANDI AREA PROPERTIES, LLC	95-916-3100	1525 GORTON AVE NW	115.50		NO	115.50	115.50	\$ 7,218.75		\$ -	115.50	\$ 1,732.50	1	\$ 785.00	115.50	\$ 2,252.25	1	\$ 995.00		\$ -	115.50	\$ 1,501.50	\$ 14,485.00	Regular Lot
23	BROBERG/VERNELL L & LINDA	95-916-3170	1517 GORTON AVE NW	115.50		NO	115.50	115.50	\$ 7,218.75		\$ -	115.50	\$ 1,732.50	1	\$ 785.00	115.50	\$ 2,252.25	1	\$ 995.00		\$ -	115.50	\$ 1,501.50	\$ 14,485.00	Regular Lot
24	KAFATI/CINTYA V & DENIS A	95-916-3110	1425 GORTON AVE NW	115.50		NO	115.50	115.50	\$ 7,218.75		\$ -	115.50	\$ 1,732.50	1	\$ 785.00	115.50	\$ 2,252.25	1	\$ 995.00		\$ -	115.50	\$ 1,501.50	\$ 14,485.00	Regular Lot
25	WOLTJER/KAREN L	95-916-3130	1421 GORTON AVE NW	77.00		NO	77.00	77.00	\$ 4,812.50		\$ -	77.00	\$ 1,155.00	1	\$ 785.00	77.00	\$ 1,501.50	1	\$ 995.00		\$ -	77.00	\$ 1,001.00	\$ 10,250.00	Regular Lot
26	PROUTY PROPERTIES, LLC	95-916-3150	1417 GORTON AVE NW	75.00		NO	75.00	75.00	\$ 4,687.50		\$ -	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
27	JBZ PROPERTIES, LLC C/O BEN & JENNIFER ZIMMER	95-916-3140	1413 GORTON AVE NW	78.00		NO	78.00	78.00	\$ 4,875.00		\$ -	78.00	\$ 1,170.00	1	\$ 785.00	78.00	\$ 1,521.00	1	\$ 995.00		\$ -	78.00	\$ 1,014.00	\$ 10,360.00	Regular Lot
28	SAUE/ROBERT D/MARY J HANSON	95-916-3160	201 14TH ST NW	86.00		YES	86.00	86.00	\$ 5,375.00		\$ -	86.00	\$ 1,290.00	1	\$ 785.00	86.00	\$ 1,677.00	1	\$ 995.00		\$ -	86.00	\$ 1,118.00	\$ 11,240.00	Corner Lot
North Side																									
29	FAIRVIEW CEMETERY ASSN C/O ANFINSON & RILEY, PA	95-909-0060	2400 GORTON AVE NW		1925.50	YES	578.00	578.00	\$ 36,1																

FINAL ASSESSMENT ROLL
GORTON AVENUE NW RECONSTRUCTION PROJECT
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127952
CITY PROJECT 2301-A
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties

				Frontage Calculations				Street - Reconstruction		Street - Concrete Pavement		Sanitary Main - Reconstruction		Sewer Service		Watermain - Reconstruction		Water Service ≤ 1"		Water Service > 1"		Storm Sewer - Reconstruction		Final Assessment Amount	Parcel Classification
Line	Taxpayer Name	Parcel #	Physical Address	Short Side Lot Length (LF)	Long Side Total Lot Length (LF)	Corner Lot Adjust?	Assessable Front Footage (LF)	Rate / LF \$62.50		Rate / LF \$176.25		Rate / LF \$15.00		Rate / Each \$785.00		Rate / LF \$19.50		Rate / Each \$995.00		Rate / Each \$2,845.00		Rate / LF \$13.00			
								Length (LF)	Assessment	Length (LF)	Assessment	Front Footage	Assessment	Each	Assessment	Front Footage	Assessment	Each	Assessment	Each	Assessment	Each	Assessment		
48	STEIN/STEPHEN A & REBECCA L	95-916-3070	1402 GORTON AVE NW	65.00		NO	65.00	65.00	\$ 4,062.50		\$ -	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
49	ZIMMER/WM E & GWEN L	95-009-0250	1320 GORTON AVE NW	87.50		NO	87.50	74.50	\$ 4,656.25		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	74.50	\$ 968.50	\$ 5,624.75	Irregular Lot
18th Street NW																									
West Side																									
50	DEVELOPMENTAL PARTNERS TO: FLOOR TO CEILING STORE	95-383-0020	100 19TH ST NW	233.50		YES	233.50	70.50	\$ 4,406.25		\$ -	233.50	\$ 3,502.50	1	\$ 785.00	233.50	\$ 4,553.25	1	\$ 995.00		\$ -	70.50	\$ 916.50	\$ 15,158.50	Double-Frontage Lot
East Side																									
51	WEBER/JOHN K	95-058-0210	110 18TH ST NW	147.00		NO	147.00	147.00	\$ 9,187.50		\$ -	147.00	\$ 2,205.00	1	\$ 785.00	147.00	\$ 2,866.50	1	\$ 995.00		\$ -	147.00	\$ 1,911.00	\$ 17,950.00	Regular Lot
52	ODP INVESTMENTS LTD PTNRSH	95-058-0040	200 18TH ST NW	65.50		NO	65.50	65.50	\$ 4,093.75		\$ -	65.50	\$ 982.50	1	\$ 785.00	65.50	\$ 1,277.25	1	\$ 995.00		\$ -	65.50	\$ 851.50	\$ 8,985.00	Regular Lot
53	ODP INVESTMENTS LTD PTNRSH	95-058-0030	202 18TH ST NW	29.50		NO	29.50	29.50	\$ 1,843.75		\$ -	29.50	\$ 442.50	1	\$ 785.00	29.50	\$ 575.25	1	\$ 995.00		\$ -	29.50	\$ 383.50	\$ 5,025.00	Regular Lot
54	ODP INVESTMENTS LTD PTNRSH	95-058-0020	206 18TH ST NW	30.00		NO	30.00	30.00	\$ 1,875.00		\$ -	30.00	\$ 450.00	1	\$ 785.00	30.00	\$ 585.00	1	\$ 995.00		\$ -	30.00	\$ 390.00	\$ 5,080.00	Regular Lot
55	ODP INVESTMENTS LTD PTNRSH	95-058-0010	208 18TH ST NW	30.00		NO	30.00	30.00	\$ 1,875.00		\$ -	30.00	\$ 450.00	1	\$ 785.00	30.00	\$ 585.00	1	\$ 995.00		\$ -	30.00	\$ 390.00	\$ 5,080.00	Regular Lot
20th Street NW																									
West Side																									
56	GRANT/WILLIAM D & KRYSS ANN	95-460-0020	411 20TH ST NW	97.50		NO	97.50	97.50	\$ 6,093.75		\$ -	97.50	\$ 1,462.50	1	\$ 785.00	97.50	\$ 1,901.25	1	\$ 995.00		\$ -	97.50	\$ 1,267.50	\$ 12,505.00	Irregular Lot
57	RUCKS/NEAL & SUSAN	95-460-0030	421 20TH ST NW	106.00		NO	106.00	106.00	\$ 6,625.00		\$ -	106.00	\$ 1,590.00	1	\$ 785.00	106.00	\$ 2,067.00	1	\$ 995.00		\$ -	106.00	\$ 1,378.00	\$ 13,440.00	Irregular Lot
58	DIVINE HOUSE PROPERTIES LLP	95-460-0040	424 20TH ST NW	98.50		NO	98.50	98.50	\$ 6,156.25		\$ -	98.50	\$ 1,477.50	1	\$ 785.00	98.50	\$ 1,920.75	1	\$ 995.00		\$ -	98.50	\$ 1,280.50	\$ 12,615.00	Irregular Lot
East Side																									
59	FIRST STEP FAMILY DAYCARE	95-460-0060	410 20TH ST NW	110.50		NO	110.50	110.50	\$ 6,906.25		\$ -	110.50	\$ 1,657.50	1	\$ 785.00	110.50	\$ 2,154.75	1	\$ 995.00		\$ -	110.50	\$ 1,436.50	\$ 13,935.00	Irregular Lot
60	JOHNSON LIVING TRUST/WENDELL % WENDELL CARL JOHNSON	95-460-0050	420 20TH ST NW	101.00		NO	101.00	101.00	\$ 6,312.50		\$ -	101.00	\$ 1,515.00	1	\$ 785.00	101.00	\$ 1,969.50	1	\$ 995.00		\$ -	101.00	\$ 1,313.00	\$ 12,890.00	Irregular Lot
			TOTALS	5,672.00	5,949.00		7,458.00	7,282.00	\$ 455,125.00	1,130.00	\$ 199,162.50	5,184.00	\$ 77,760.00	41	\$ 32,185.00	9,794.00	\$ 190,983.00	54	\$ 53,730.00	2	\$ 5,690.00	7,282.00	\$ 94,666.00	\$ 1,109,301.50	

FINAL ASSESSMENT ROLL
IRENE AVE, AUGUSTA AVE, & MARY AVE IMPROVEMENT PROJECT
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127954
CITY PROJECT 2301-C
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties

OCTOBER 2023				Frontage Calculations				Street - Reconstruction		Sanitary Main - Reconstruction		Sewer Service		Watermain - Reconstruction		Water Service ≤ 1"		Water Service > 1"		Storm Sewer - Reconstruction		Final Assessment Amount	Parcel Classification
				Short Side Lot Length (LF)	Long Side Total Lot Length (LF)	Corner Lot Adjust?	Assessable Front Footage (LF)	Rate / LF \$62.50		Rate / LF \$15.00		Rate / Each \$785.00		Rate / LF \$19.50		Rate / Each \$995.00		Rate / Each \$2,845.00		Rate / LF \$13.00			
								Length (LF)	Assessment	Front Footage	Assessment	Each	Assessment	Front Footage	Assessment	Each	Assessment	Each	Assessment	Front Footage	Assessment		
Line	Taxpayer Name	Parcel #	Physical Address																				
Irene Avenue SE																							
South Side																							
1	HOFFMAN-REYES/WENDY S & JOSE	95-662-0120	600 IRENE AVE SE	72.00		YES	72.00	72.00	\$ 4,500.00	72.00	\$ 1,080.00	1	\$ 785.00	72.00	\$ 1,404.00	1	\$ 995.00		\$ -	72.00	\$ 936.00	\$ 9,700.00	Corner Lot
2	KLINGHAGEN/KAREN L	95-662-0110	604 IRENE AVE SE	72.00		NO	72.00	72.00	\$ 4,500.00	72.00	\$ 1,080.00	1	\$ 785.00	72.00	\$ 1,404.00	1	\$ 995.00		\$ -	72.00	\$ 936.00	\$ 9,700.00	Regular Lot
3	MASSE/TIM PATRICK	95-662-0100	700 IRENE AVE SE	70.00		NO	70.00	70.00	\$ 4,375.00	70.00	\$ 1,050.00	1	\$ 785.00	70.00	\$ 1,365.00	1	\$ 995.00		\$ -	70.00	\$ 910.00	\$ 9,480.00	Regular Lot
4	GOOSMANN/LEVI	95-662-0090	704 IRENE AVE SE	61.00		NO	61.00	61.00	\$ 3,812.50	61.00	\$ 915.00	1	\$ 785.00	61.00	\$ 1,189.50	1	\$ 995.00		\$ -	61.00	\$ 793.00	\$ 8,490.00	Regular Lot
5	KARG/ROBERT D & BRIDGET L	95-662-0080	708 IRENE AVE SE	72.00		NO	72.00	72.00	\$ 4,500.00	72.00	\$ 1,080.00	1	\$ 785.00	72.00	\$ 1,404.00	1	\$ 995.00		\$ -	72.00	\$ 936.00	\$ 9,700.00	Regular Lot
6	GULDEN/DAVID L	95-662-0070	712 IRENE AVE SE	61.00		NO	61.00	61.00	\$ 3,812.50	61.00	\$ 915.00	1	\$ 785.00	61.00	\$ 1,189.50	1	\$ 995.00		\$ -	61.00	\$ 793.00	\$ 8,490.00	Regular Lot
7	SHRIVER/DEBRA	95-662-0060	716 IRENE AVE SE	62.00		NO	62.00	62.00	\$ 3,875.00	62.00	\$ 930.00	1	\$ 785.00	62.00	\$ 1,209.00	1	\$ 995.00		\$ -	62.00	\$ 806.00	\$ 8,600.00	Regular Lot
8	GUSTAFSON/PAUL R	95-662-0050	800 IRENE AVE SE	62.00		NO	62.00	62.00	\$ 3,875.00	62.00	\$ 930.00	1	\$ 785.00	62.00	\$ 1,209.00	1	\$ 995.00		\$ -	62.00	\$ 806.00	\$ 8,600.00	Regular Lot
9	SCHEFFLER/JASON	95-662-0040	804 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
10	LEENSTRA/WIEBE T & KAREN	95-662-0030	808 IRENE AVE SE	75.00		NO	75.00	75.00	\$ 4,687.50	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
11	STEINBEISSER/ADAM M	95-662-0020	812 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
12	SIK/MICHAEL	95-662-0010	816 IRENE AVE SE	61.50		YES	61.50	61.50	\$ 3,843.75	61.50	\$ 922.50	1	\$ 785.00	61.50	\$ 1,199.25	1	\$ 995.00		\$ -	61.50	\$ 799.50	\$ 8,545.00	Corner Lot
13	RAMOS/KEVIN DE JESUS/& YARIAN ENID DIAZ CINTRON	95-665-0110	921 9TH ST SE	100.00		YES	100.00	100.00	\$ 6,250.00	100.00	\$ 1,500.00	1	\$ 785.00	100.00	\$ 1,950.00	1	\$ 995.00		\$ -	100.00	\$ 1,300.00	\$ 12,780.00	Corner Lot
14	FLEEGEL/STEVEN J & KATHLEEN	95-665-0120	904 IRENE AVE SE	87.00		NO	87.00	87.00	\$ 5,437.50	87.00	\$ 1,305.00	1	\$ 785.00	87.00	\$ 1,696.50	1	\$ 995.00		\$ -	87.00	\$ 1,131.00	\$ 11,350.00	Regular Lot
15	SCHIRMERS/DARIN T & MAGEN E	95-665-0130	908 IRENE AVE SE	87.00		NO	87.00	87.00	\$ 5,437.50	87.00	\$ 1,305.00	1	\$ 785.00	87.00	\$ 1,696.50	1	\$ 995.00		\$ -	87.00	\$ 1,131.00	\$ 11,350.00	Regular Lot
16	FOSTERVOLD/SHIRLEY A	95-665-0140	912 IRENE AVE SE	94.00		NO	94.00	94.00	\$ 5,875.00	94.00	\$ 1,410.00	1	\$ 785.00	94.00	\$ 1,833.00	1	\$ 995.00		\$ -	94.00	\$ 1,222.00	\$ 12,120.00	Regular Lot
17	ZELAYA/RAFAEL E	95-665-0150	1000 IRENE AVE SE	87.00		NO	87.00	87.00	\$ 5,437.50	87.00	\$ 1,305.00	1	\$ 785.00	87.00	\$ 1,696.50	1	\$ 995.00		\$ -	87.00	\$ 1,131.00	\$ 11,350.00	Regular Lot
18	ZELAYA/RAFAEL&L VALLADARES	95-665-0160	1004 IRENE AVE SE	85.00		NO	85.00	85.00	\$ 5,312.50	85.00	\$ 1,275.00	1	\$ 785.00	85.00	\$ 1,657.50	1	\$ 995.00		\$ -	85.00	\$ 1,105.00	\$ 11,130.00	Regular Lot
19	SIMAR/NICHOLAS D & JESSICA M	95-665-0170	1008 IRENE AVE SE	84.00		NO	84.00	84.00	\$ 5,250.00	84.00	\$ 1,260.00	1	\$ 785.00	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 11,020.00	Regular Lot
20	GREATER DWELLINGS PTNRS B, LLC	95-665-0180	1012 IRENE AVE SE	80.00		NO	80.00	80.00	\$ 5,000.00	80.00	\$ 1,200.00	1	\$ 785.00	80.00	\$ 1,560.00	1	\$ 995.00		\$ -	80.00	\$ 1,040.00	\$ 10,580.00	Regular Lot
21	AUGUSTSON/KYLE J	95-665-0190	1100 IRENE AVE SE	84.00		NO	84.00	84.00	\$ 5,250.00	84.00	\$ 1,260.00	1	\$ 785.00	84.00	\$ 1,638.00	1	\$ 995.00		\$ -	84.00	\$ 1,092.00	\$ 11,020.00	Regular Lot
22	WUBBEN/JOHN	95-665-0200	1104 IRENE AVE SE	80.00		NO	80.00	80.00	\$ 5,000.00	80.00	\$ 1,200.00	1	\$ 785.00	80.00	\$ 1,560.00	1	\$ 995.00		\$ -	80.00	\$ 1,040.00	\$ 10,580.00	Regular Lot
23	SPRINGER/QUENTIN	95-665-0210	1108 IRENE AVE SE	82.00		NO	82.00	82.00	\$ 5,125.00	82.00	\$ 1,230.00	1	\$ 785.00	82.00	\$ 1,599.00	1	\$ 995.00		\$ -	82.00	\$ 1,066.00	\$ 10,800.00	Regular Lot
24	GAASTRA/GARY M & MARY LYNN	95-665-0220	920 12TH ST SE	100.00		YES	100.00	100.00	\$ 6,250.00	100.00	\$ 1,500.00	1	\$ 785.00	100.00	\$ 1,950.00	1	\$ 995.00		\$ -	100.00	\$ 1,300.00	\$ 12,780.00	Corner Lot
North Side																							
25	GROFF/SHELDON & SHARON	95-660-0330	601 IRENE AVE SE	73.50		YES	73.50	73.50	\$ 4,593.75	73.50	\$ 1,102.50	1	\$ 785.00	73.50	\$ 1,433.25	1	\$ 995.00			73.50	\$ 955.50	\$ 9,865.00	Corner Lot
26	KOCH/EVELYN M	95-660-0340	605 IRENE AVE SE	70.00		NO	70.00	70.00	\$ 4,375.00	70.00	\$ 1,050.00	1	\$ 785.00	70.00	\$ 1,365.00	1	\$ 995.00		\$ -	70.00	\$ 910.00	\$ 9,480.00	Regular Lot
27	LAUER/BRETT M & MARISSA J	95-660-0350	701 IRENE AVE	70.00		NO	70.00	70.00	\$ 4,375.00	70.00	\$ 1,050.00	1	\$ 785.00	70.00	\$ 1,365.00	1	\$ 995.00		\$ -	70.00	\$ 910.00	\$ 9,480.00	Regular Lot
28	WANNER/ROBERT C	95-660-0360	705 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
29	RIEMER/ALBERT T & LORRAINE	95-660-0370	709 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
30	MAIANU-YAGUE/FELICIA	95-660-0380	715 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
31	CHRISTENSON/DIANNE K	95-660-0390	717 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
32	KRAY/MARVIN & KATHERINE	95-660-0400	801 IRENE AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -				

FINAL ASSESSMENT ROLL
IRENE AVE, AUGUSTA AVE, & MARY AVE IMPROVEMENT PROJECT
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127954
CITY PROJECT 2301-C
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties

				Frontage Calculations				Street - Reconstruction		Sanitary Main - Reconstruction		Sewer Service		Watermain - Reconstruction		Water Service ≤ 1"		Water Service > 1"		Storm Sewer - Reconstruction		Final Assessment Amount	Parcel Classification
				Short Side Lot Length (LF)	Long Side Total Lot Length (LF)	Corner Lot Adjust?	Assessable Front Footage (LF)	Rate / LF \$62.50		Rate / LF \$15.00		Rate / Each \$785.00		Rate / LF \$19.50		Rate / Each \$995.00		Rate / Each \$2,845.00		Rate / LF \$13.00			
								Length (LF)	Assessment	Front Footage	Assessment	Each	Assessment	Front Footage	Assessment	Each	Assessment	Each	Assessment	Front Footage	Assessment		
Line	Taxpayer Name	Parcel #	Physical Address																				
48	SCHRIENER/THOMAS & CYNTHIA	95-665-0080	1113 IRENE AVE SE	100.00		YES	100.00	100.00	\$ 6,250.00	100.00	\$ 1,500.00	1	\$ 785.00	100.00	\$ 1,950.00	1	\$ 995.00		\$ -	100.00	\$ 1,300.00	\$ 12,780.00	Corner Lot
Augusta Avenue SE																							
South Side																							
49	JIMENEZ/JESUS V REYES	95-250-1880	903 5TH ST SE		150.00	YES	45.00	45.00	\$ 2,812.50	150.00	\$ 2,250.00	1	\$ 785.00		\$ -		\$ -		\$ -	45.00	\$ 585.00	\$ 6,432.50	Corner Lot
50	BEV'S ENTERPRISE, LLC	95-250-1730	512 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
51	LEHMAN/ERIC J	95-250-1710	524 AUGUSTA AVE SE	85.00		YES	85.00	85.00	\$ 5,312.50	85.00	\$ 1,275.00	1	\$ 785.00	85.00	\$ 1,657.50	1	\$ 995.00		\$ -	85.00	\$ 1,105.00	\$ 11,130.00	Corner Lot
52	SWANSON/MADALYNN RAEANN	95-660-0320	600 AUGUSTA AVE SE	73.50		YES	73.50	73.50	\$ 4,593.75	73.50	\$ 1,102.50	1	\$ 785.00	73.50	\$ 1,433.25	1	\$ 995.00		\$ -	73.50	\$ 955.50	\$ 9,865.00	Corner Lot
53	BORDEN/JAN A & ANN M LEE	95-660-0310	604 AUGUSTA AVE SE	70.00		NO	70.00	70.00	\$ 4,375.00	70.00	\$ 1,050.00	1	\$ 785.00	70.00	\$ 1,365.00	1	\$ 995.00		\$ -	70.00	\$ 910.00	\$ 9,480.00	Regular Lot
54	KINZLER/KENDRA	95-660-0300	700 AUGUSTA AVE SE	70.00		NO	70.00	70.00	\$ 4,375.00	70.00	\$ 1,050.00	1	\$ 785.00	70.00	\$ 1,365.00	1	\$ 995.00		\$ -	70.00	\$ 910.00	\$ 9,480.00	Regular Lot
55	GUPTILL/JAMES P/& NATALIE J HILLSTROM	95-660-0290	704 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
56	ROMO/AMBER L	95-660-0280	708 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
57	NINOW/DWAYNE F	95-660-0270	712 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
58	STAAB/ANTHONY J	95-660-0260	716 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
59	ALONSO/CHARLOTTE RAE	95-660-0250	800 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
60	GODWIN/ESTELA O	95-660-0240	804 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
61	OLSON/COLTON	95-660-0230	808 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
62	HANSON/ROY D	95-660-0220	812 AUGUSTA AVE SE	65.00		NO	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Regular Lot
63	PETERSEN/KEITH & SALLY	95-660-0210	816 AUGUSTA AVE SE	65.00		YES	65.00	65.00	\$ 4,062.50	65.00	\$ 975.00	1	\$ 785.00	65.00	\$ 1,267.50	1	\$ 995.00		\$ -	65.00	\$ 845.00	\$ 8,930.00	Corner Lot
64	LARSEN/DOREEN J % DOREEN PORTER	95-056-0310	900 AUGUSTA AVE SE	95.00		YES	95.00	95.00	\$ 5,937.50	95.00	\$ 1,425.00	1	\$ 785.00	95.00	\$ 1,852.50	1	\$ 995.00		\$ -	95.00	\$ 1,235.00	\$ 12,230.00	Corner Lot
65	JOHNSON/RUSS A	95-056-0320	904 AUGUSTA AVE SE	84.50		NO	84.50	84.50	\$ 5,281.25	84.50	\$ 1,267.50	1	\$ 785.00	84.50	\$ 1,647.75	1	\$ 995.00		\$ -	84.50	\$ 1,098.50	\$ 11,075.00	Regular Lot
66	JOHNSON/RICHARD A & DARCI	95-056-0330	908 AUGUSTA AVE SE	84.50		NO	84.50	84.50	\$ 5,281.25	84.50	\$ 1,267.50	1	\$ 785.00	84.50	\$ 1,647.75	1	\$ 995.00		\$ -	84.50	\$ 1,098.50	\$ 11,075.00	Regular Lot
67	WEGNER/ROBERT & CAROL	95-056-0340	912 AUGUSTA AVE SE	95.00		NO	95.00	95.00	\$ 5,937.50	95.00	\$ 1,425.00	1	\$ 785.00	95.00	\$ 1,852.50	1	\$ 995.00		\$ -	95.00	\$ 1,235.00	\$ 12,230.00	Regular Lot
North Side																							
68	CROYMANS/KATHLEEN M	95-250-0470	501 AUGUSTA AVE SE		150.00	YES	45.00	45.00	\$ 2,812.50	150.00	\$ 2,250.00	1	\$ 785.00		\$ -		\$ -		\$ -	45.00	\$ 585.00	\$ 6,432.50	Corner Lot
69	CABRERA/MARTIN & RAMONA	95-250-0460	515 AUGUSTA AVE SE	75.00		NO	75.00	75.00	\$ 4,687.50	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Regular Lot
70	SWENSON/BARBARA	95-250-0450	521 AUGUSTA AVE SE	75.00		YES	75.00	75.00	\$ 4,687.50	75.00	\$ 1,125.00	1	\$ 785.00	75.00	\$ 1,462.50	1	\$ 995.00		\$ -	75.00	\$ 975.00	\$ 10,030.00	Corner Lot
71	A & B PROPERTIES, LLC	95-914-1800	601 AUGUSTA AVE SE		145.00	YES	43.50	43.50	\$ 2,718.75		\$ -		\$ -		\$ -		\$ -		\$ -	43.50	\$ 565.50	\$ 3,284.25	Corner Lot
72	MERTENS/DONNA M	95-660-0110	701 AUGUSTA AVE SE	50.00		NO	50.00	50.00	\$ 3,125.00	50.00	\$ 750.00	1	\$ 785.00	50.00	\$ 975.00	1	\$ 995.00		\$ -	50.00	\$ 650.00	\$ 7,280.00	Regular Lot
73	DUPRE/JOSHUA L	95-660-0100	705 AUGUSTA AVE SE	63.50		NO	63.50	63.50	\$ 3,968.75	63.50	\$ 952.50	1	\$ 785.00	63.50	\$ 1,238.25	1	\$ 995.00		\$ -	63.50	\$ 825.50	\$ 8,765.00	Regular Lot
74	DOMINQUEZ/ALFREDO & DOMINGA	95-660-0090	709 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00	60.00	\$ 1,170.00	1	\$ 995.00		\$ -	60.00	\$ 780.00	\$ 8,380.00	Regular Lot
75	GONZALEZ/GLORIA VELASQUEZ	95-660-0080	713 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00	60.00	\$ 1,170.00	1	\$ 995.00		\$ -	60.00	\$ 780.00	\$ 8,380.00	Regular Lot
76	CENTRAL MINNESOTA HOMES LLC	95-660-0070	717 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00	60.00	\$ 1,170.00	1	\$ 995.00		\$ -	60.00	\$ 780.00	\$ 8,380.00	Regular Lot
77	AYE/WIN& APBRIL PAW	95-660-0060	721 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00	60.00	\$ 1,170.00	1	\$ 995.00		\$ -	60.00	\$ 780.00	\$ 8,380.00	Regular Lot
78	CIRIACO/ROSA ISELA	95-660-0050	801 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00	60.00	\$ 1,170.00	1	\$ 995.00		\$ -	60.00	\$ 780.00	\$ 8,380.00	Regular Lot
79	QUIMBY/LISA K	95-660-0040	805 AUGUSTA AVE SE	62.00		NO	62.00	62.00	\$ 3,875.00	62.00	\$ 930.00	1	\$ 785.00	62.00	\$ 1,209.00	1	\$ 995.00		\$ -	62.00	\$ 806.00	\$ 8,600.00	Regular Lot
80	SMITH/JORDAN R & ASHLEY	95-660-0030	809 AUGUSTA AVE SE	60.00		NO	60.00	60.00	\$ 3,750.00	60.00	\$ 900.00	1	\$ 785.00										

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127955
CITY PROJECT 2303
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties
	Reduced Street Assessment Due to Unused Existing Street Life

LOT CLASSIFICATION	LEGEND	S	Small lot assessment. 0'-60.9'. \$3,000
	M	Medium lot assessment. 61'-99.9'. \$4,500	
	L	Large lot assessment. ≥100'. \$6,000	
	C	Corner lot assessment. \$900 on long side	
	COMM	Commercial lot assessment. Assessed \$6,000 per equivalent large lot assessment. Total length/100'	

Line	Taxpayer Name	Parcel #	Physical Address	Frontage Calculations			Overlay		Final Assessment Amount
				Short Side	Long Side	Corner			
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?	Lot Classification	Assessment	
21st Street SW									
West Side									
1	SUCHY/NICHOLAS S/& FALIS KAJE	95-668-0270	512 21ST ST SE	106.00		NO	L	\$ 6,000.00	\$ 6,000.00
2	MAXFIELD/KEVIN R & TAYLOR L	95-668-0260	508 21ST ST SE	98.00		NO	M	\$ 4,500.00	\$ 4,500.00
3	RONNEBERG/MANFRED & SHIRLEY	95-668-0250	504 21ST ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
4	PINEDA/IRMA Y ENAMORADO	95-668-0240	500 21ST ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
5	JOHNSON/RILEY S & DANIELE	95-668-0230	408 21ST ST SE	88.00		NO	M	\$ 4,500.00	\$ 4,500.00
6	ASLESEN/MARK E & LORAE E	95-668-0220	404 21ST ST SE	97.00		NO	M	\$ 4,500.00	\$ 4,500.00
7	DYRDAL/ANTHONY B & ELIZABETH N	95-668-0210	400 21ST ST SE	127.00		NO	L	\$ 6,000.00	\$ 6,000.00
East Side									
8	FRANZEN/BETH	95-668-0490	509 21ST ST SE	86.00	97.00	YES	MC	\$ 5,400.00	\$ 5,400.00
9	REESE/MICHAEL A	95-668-0480	505 21ST ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
10	PIERSKALLA/MARK & DIANE	95-668-0470	501 21ST ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
11	WINTERS/MARISA J/& ANDREW T AUSTIN	95-668-0460	405 21ST ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
12	PEDERSON/TROY A & BRIDGET	95-668-0450	401 21ST ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
23rd Street SW									
West Side									
13	LEIKVOLL/VENIETA R	95-615-0110	904 23RD ST SE	69.00		YES	M	\$ 4,500.00	\$ 4,500.00
14	NICKLAWSKY TRUST/MICHAEL & E	95-668-2210	900 23RD ST SE	100.00		YES	L	\$ 6,000.00	\$ 6,000.00
15	OCHSENDORF/KEVIN L & KAREN	95-668-3010	806 23RD ST SE	101.00		YES	L	\$ 6,000.00	\$ 6,000.00
16	NYE/WESLEY A & CAROLYN D	95-668-3020	800 23RD ST SE	125.00		YES	L	\$ 6,000.00	\$ 6,000.00
17	BERSKOW/AMY J	95-668-2060	724 23RD ST SE	110.00		YES	L	\$ 6,000.00	\$ 6,000.00
18	HARTMAN/GARY J & P A KLUVER-	95-913-1105	612 23RD ST SE	35.00		NO	S		\$ -
19	HARTMAN/GARY J & P A KLUVER-	95-668-0390	612 23RD ST SE	65.00		NO	L	\$ 6,000.00	\$ 6,000.00
20	ANDERSON/THOMAS R & MARY A	95-668-0380	608 23RD ST SE	140.00		NO	L	\$ 6,000.00	\$ 6,000.00
21	NIELSEN/CALVIN D & JOY E	95-668-0360	600 23RD ST SE	104.00	204.00	YES	LC	\$ 6,900.00	\$ 6,900.00
22	HOUSEMAN/DONALD & JANET	95-668-0550	504 23RD ST SE	123.00	140.00	YES	LC	\$ 6,900.00	\$ 6,900.00
23	BAKER/CRAIG A & TAMARA	95-668-0560	500 23RD ST SE	100.00	123.00	YES	LC	\$ 6,900.00	\$ 6,900.00
24	NELSON/LESLIE C/&STACI TEGEL	95-668-0640	404 23RD ST SE	123.00	125.00	YES	LC	\$ 6,900.00	\$ 6,900.00
25	HALLIDAY/JAY M	95-668-0410	400 23RD ST SE	115.00	121.00	YES	LC	\$ 6,900.00	\$ 6,900.00
26	RUTZ/TROY	95-668-0160	312 23RD ST SE	125.00	141.00	YES	LC	\$ 6,900.00	\$ 6,900.00
27	LEVESQUE/SEAN & KATHRYN	95-668-0150	308 23RD ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
28	SAULSBURY/MICHAEL W& JACKLYN M	95-668-0140	304 23RD ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
29	BERSCHIED/MICHAEL A & CAROL D	95-668-0130	300 23RD ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
30	BORMAN/MARK L/& CHARLENE ZWART	95-668-0120	284 23RD ST SE	105.00		NO	L	\$ 6,000.00	\$ 6,000.00
31	MEYER/CECIL G & SUSAN R	95-668-0110	280 23RD ST SE	114.00		NO	L	\$ 6,000.00	\$ 6,000.00
32	TORGERSON PROPERTIES, INC	95-913-1010	2100 HWY 12 E	911.00		NO	COMM	\$ 54,000.00	\$ 54,000.00
East Side									
33	SCHRUPP/MATTHEW A & JOANNA L	95-668-3150	905 23RD ST SE	120.00		YES	L	\$ 6,000.00	\$ 6,000.00
34	TAYLOR/RICHARD K & ALISSA K	95-668-3110	801 23RD ST SE		128.00	YES	LC	\$ 900.00	\$ 900.00
35	HULSCHER/JESSE G & MARIA R	95-668-2450	723 23RD ST SE		137.00	YES	LC	\$ 900.00	\$ 900.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127955
CITY PROJECT 2303
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties
	Reduced Street Assessment Due to Unused Existing Street Life

LOT CLASSIFICATION	LEGEND	S	Small lot assessment. 0'-60.9'. \$3,000
	M	Medium lot assessment. 61'-99.9'. \$4,500	
	L	Large lot assessment. ≥100'. \$6,000	
	C	Corner lot assessment. \$900 on long side	
	COMM	Commercial lot assessment. Assessed \$6,000 per equivalent large lot assessment. Total length/100'	

				Frontage Calculations			Overlay		Final Assessment Amount
				Short Side	Long Side	Corner			
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?	Lot Classification	Assessment	
Line	Taxpayer Name	Parcel #	Physical Address						
36	CITY OF WILLMAR	95-668-2460	701 23RD ST SE	57.00	162.00	YES	SC	\$ 3,900.00	3,900.00
37	SCHULZ/PHILLIP & JODIE	95-668-2310	615 23RD ST SE	118.00	129.00	YES	LC	\$ 6,900.00	6,900.00
38	DAMHOF/DAVID & DARLENE	95-668-0950	605 23RD ST SE	105.00	137.00	YES	LC	\$ 6,900.00	6,900.00
39	MACIAS/ANYEI NATHALY	95-668-0940	601 23RD ST SE	112.00		NO	L	\$ 6,000.00	6,000.00
40	BOLL/ROLAND J & JUDY E	95-668-0930	509 23RD ST SE	123.00		NO	L	\$ 6,000.00	6,000.00
41	IVERSON/TAYLOR E & JOSEPH W	95-668-0920	505 23RD ST SE	106.00		NO	L	\$ 6,000.00	6,000.00
42	MCCULLOUGH/H PAUL &FRANCESCA	95-668-0910	501 23RD ST SE	105.00	115.00	YES	LC	\$ 6,900.00	6,900.00
43	CAK PROPERTIES, LLC	95-668-0780	409 23RD ST SE	100.00	125.00	YES	LC	\$ 6,900.00	6,900.00
44	AASEN/MITCHELL B	95-668-0770	405 23RD ST SE	88.00		NO	M	\$ 4,500.00	4,500.00
45	KEITH/JASON M & DOREEN L	95-668-0760	401 23RD ST SE	81.00		NO	M	\$ 4,500.00	4,500.00
46	HILLENBRAND/KYLE	95-668-0750	317 23RD ST SE	77.00		NO	M	\$ 4,500.00	4,500.00
47	DAHLBERG/ANGELA J	95-668-0740	313 23RD ST SE	80.00		NO	M	\$ 4,500.00	4,500.00
48	CO RENTAL PROPERTIES, LLC C/O CRAIG FLADEBOE	95-668-0730	309 23RD ST SE	79.00		NO	M	\$ 4,500.00	4,500.00
49	CO RENTAL PROPERTIES, LLC C/O CRAIG FLADEBOE	95-668-0720	305 23RD ST SE	87.00		NO	M	\$ 4,500.00	4,500.00
50	CO RENTAL PROPERTIES, LLC C/O CRAIG FLADEBOE	95-668-0710	301 23RD ST SE	115.00	117.00	YES	LC	\$ 6,900.00	6,900.00
51	FREIBERG FAMILY LIVING TRUST C/O WALTER & DEBRA FREIBERG	95-668-0010	281 23RD ST SE	76.00	148.00	YES	MC	\$ 5,400.00	5,400.00
52	DJK PROPERTIES, LLP	95-614-0040	273 23RD ST SE	139.00		NO	L	\$ 6,000.00	6,000.00
53	ACKERMAN PARTNERSHIP % JILL M ACKERMAN	95-614-0030	265 23RD ST SE	152.00		NO	L	\$ 6,000.00	6,000.00
54	ACKERMAN-SMITH/DIANA/& KAREN A	95-614-0020	257 23RD ST SE	134.00		NO	L	\$ 6,000.00	6,000.00
55	DJK PROPERTIES, LLP	95-614-0010	249 23RD ST SE	133.00	135.00	YES	LC	\$ 6,900.00	6,900.00
56	CASEY'S RETAIL COMPANY ATTN: ACCT DEPT STORE #3326	95-913-1014	2300 HWY 12 E	200.00	308.00	YES	COMM C	\$ 12,900.00	12,900.00
24th Street NW									
West Side									
57	ROJAS/PABLO RENE OSSA/& MARIA FERNANDA LETELIER HERRERA	95-668-4640	904 24TH ST SE	108.00	124.00	YES	LC	\$ 6,900.00	6,900.00
58	KAMSTRA/COLLEEN & LAURA	95-668-4630	900 24TH ST SE	110.00		NO	L	\$ 6,000.00	6,000.00
59	KREMER/TIMOTHY & TAMI M	95-668-4620	804 24TH ST SE	110.00		NO	L	\$ 6,000.00	6,000.00
60	SCHIRO/GERALD M & SUSAN D	95-666-0160	726 24TH ST SE	82.00		NO	M	\$ 4,500.00	4,500.00
61	CUMMING/SUSAN D	95-666-0150	724 24TH ST SE	70.00		NO	M	\$ 4,500.00	4,500.00
62	OSTLUND/DEBRA ANN & STEPHEN W	95-666-0145	722 24TH ST SE	65.00		NO	M	\$ 4,500.00	4,500.00
63	HANSON/DOUGLAS & JUDY	95-666-0140	720 24TH ST SE	57.00		NO	S	\$ 3,000.00	3,000.00
64	DYKSTRA/RICHARD & CHARLENE	95-666-0065	718 24TH ST SE	54.00		NO	S	\$ 3,000.00	3,000.00
65	LINDEN/CARMEN C	95-666-0060	716 24TH ST SE	52.00		NO	S	\$ 3,000.00	3,000.00
66	GANDER/EDMUND J	95-666-0055	714 24TH ST SE	58.00		NO	S	\$ 3,000.00	3,000.00
67	BRANDT TRUST/DONALD &SHIRLEY	95-666-0050	712 24TH ST SE	52.00		NO	S	\$ 3,000.00	3,000.00
68	GANDER/CHARLES W & CONSTANCE	95-666-0045	710 24TH ST SE	71.00		NO	M	\$ 4,500.00	4,500.00
69	PETERS/CONNIE	95-666-0040	708 24TH ST SE	60.00		NO	S	\$ 3,000.00	3,000.00
70	SMITH/RICHARD L	95-666-0035	706 24TH ST SE	64.00		NO	M	\$ 4,500.00	4,500.00
71	MAGES/CLARENCE	95-666-0030	704 24TH ST SE	60.00		NO	S	\$ 3,000.00	3,000.00
72	LOGE/CHARLETTE I	95-666-0020	702 24TH ST SE	76.00		NO	M	\$ 4,500.00	4,500.00
73	MATTSON/VICKY	95-666-0010	700 24TH ST SE	47.00	160.00	YES	SC	\$ 3,900.00	3,900.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127955
CITY PROJECT 2303
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties
	Reduced Street Assessment Due to Unused Existing Street Life

LOT CLASSIFICATION	LEGEND	S	Small lot assessment. 0'-60.9'. \$3,000
	M	Medium lot assessment. 61'-99.9'. \$4,500	
	L	Large lot assessment. ≥100'. \$6,000	
	C	Corner lot assessment. \$900 on long side	
	COMM	Commercial lot assessment. Assessed \$6,000 per equivalent large lot assessment. Total length/100'	

				Frontage Calculations			Overlay		Final Assessment
				Short Side	Long Side	Corner			Amount
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?	Lot Classification	Assessment	
Line	Taxpayer Name	Parcel #	Physical Address						
74	WITTMAN/LYNDEN H & LINDA K	95-668-0970	604 24TH ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
75	KLEVEN/JAMES J & KIMBERLY M	95-668-0980	600 24TH ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
76	ENGSTROM/RICHARD & JOYCE A	95-668-0990	508 24TH ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
77	JOHNSON/WAYNE M	95-668-1000	504 24TH ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
78	MINOR/CHRISTOPHER D	95-668-0800	404 24TH ST SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
79	SCHANDORFF/CAROL	95-668-0810	400 24TH ST SE	108.00		NO	L	\$ 6,000.00	\$ 6,000.00
80	SANTOS-VENTURA/JEOVANNY A/& LUISA O SEGOVIA	95-668-0820	308 24TH ST SE	102.00		NO	L	\$ 6,000.00	\$ 6,000.00
81	JENSEN/CYNTHIA A	95-668-0830	304 24TH ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
82	GREATER MN FAMILY SERVICES	95-913-1011	2320 HWY 12 E	239.00	286.00	YES	COMM C	\$ 18,900.00	\$ 18,900.00
East Side									
83	SCHEFFLER/RYAN A & ALISON M	95-668-4580	909 24TH ST SE	115.00		NO	L	\$ 6,000.00	\$ 6,000.00
84	GUSTAFSON/WADE A &BETHANY A	95-668-4570	905 24TH ST SE	98.00		NO	M	\$ 4,500.00	\$ 4,500.00
85	HERREJON/NERISSA M & ARMANDO	95-668-4560	901 24TH ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
86	FAGERLIE/MICHAEL A & MINDI G	95-668-4550	811 24TH ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
87	KLING/STEVEN L & JEANNE	95-668-4540	809 24TH ST SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
88	FAGERLIE/RICKY & DARLA	95-668-4530	805 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
89	ROISELAND/ALAN & ALLISON	95-668-4520	801 24TH ST SE	98.00		NO	M	\$ 4,500.00	\$ 4,500.00
90	PHEASANT MEADOWS OWNERS ASSN % SHARLENE DYKSTRA	95-666-0120	715 24TH ST SE	257.00		NO	L	\$ 6,000.00	\$ 6,000.00
91	BONNEMA/GARY & CORRINE	95-666-0105	713 24TH ST SE	56.00		NO	S	\$ 3,000.00	\$ 3,000.00
92	SJOBERG/LINDA M	95-666-0100	711 24TH ST SE	59.00		NO	S	\$ 3,000.00	\$ 3,000.00
93	SCHLIEP/JEROME A & ELAINE	95-666-0095	709 24TH ST SE	59.00			S	\$ 3,000.00	\$ 3,000.00
94	LITTLE/DAVID & MARSHA	95-666-0090	707 24TH ST SE	56.00		NO	S	\$ 3,000.00	\$ 3,000.00
95	JOHNSON/ROGER C & LISA	95-666-0085	705 24TH ST SE	58.00		NO	S	\$ 3,000.00	\$ 3,000.00
96	BROUWER/MELVIN J & KATHLEEN	95-666-0080	703 24TH ST SE	56.00		NO	S	\$ 3,000.00	\$ 3,000.00
97	HANSON/RONALD K & CONSTANCE G	95-669-0010	613 24TH ST SE	95.00		NO	M	\$ 4,500.00	\$ 4,500.00
98	KOPACEK/GERALD & DORIS	95-668-1260	609 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
99	HINRICHS/BRIAN J & TANYA S	95-668-1250	605 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
100	ANTIL/OWEN/& CARYL MATTSON	95-668-1240	601 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
101	CAK PROPERTIES, LLC	95-668-1230	509 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
102	FARHAT/JAMIL	95-668-1220	505 24TH ST SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
103	SLAVIK/JESSICA	95-668-1215	501 24TH ST SE	70.00	115.00	YES	MC	\$ 5,400.00	\$ 5,400.00
104	PREET INC	95-025-0010	2404 HWY 12 E	158.00	285.00	YES	COMM C	\$ 9,900.00	\$ 9,900.00
25th Street SE									
West Side									
105	RAK CONST, LLC	95-803-0420	PRIVATE - 3RD AVE SE	50.00		NO	S	\$ 3,000.00	\$ 3,000.00
106	WOODWARD/MORGAN P & EDANA M	95-803-0320	224 25TH ST SE	32.00		NO	S	\$ 3,000.00	\$ 3,000.00
107	METHER/CODY A/& SHAULA V REYES	95-803-0330	220 25TH ST SE	32.00		NO	S	\$ 3,000.00	\$ 3,000.00
108	BERGET/BRIAN G & JANE L	95-803-0340	216 25TH ST SE	76.00		NO	M	\$ 4,500.00	\$ 4,500.00
109	SWENSON/JOSHUA & FELICIA	95-121-4000	208 25TH ST SE	53.00		NO	S	\$ 3,000.00	\$ 3,000.00
110	KOOSMAN/DUSTIN	95-121-4010	204 25TH ST SE	45.00		NO	S	\$ 3,000.00	\$ 3,000.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
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BMI PROJECT 0W1.127955
CITY PROJECT 2303
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LOT CLASSIFICATION	LEGEND	S	Small lot assessment. 0'-60.9'. \$3,000
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	L	Large lot assessment. ≥100'. \$6,000	
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	COMM	Commercial lot assessment. Assessed \$6,000 per equivalent large lot assessment. Total length/100'	

				Frontage Calculations			Overlay		Final Assessment Amount	
				Short Side	Long Side	Corner				
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?				
Line	Taxpayer Name	Parcel #	Physical Address				Lot Classification	Assessment		
111	RAK CONST, LLC	95-803-0420	PRIVATE - 2ND AVE SE	50.00		NO	S	\$ 3,000.00	\$	3,000.00
112	D & V PROPERTIES, LLC	95-468-0040	2480 HWY 12 E	145.00	273.00	YES	COMM C	\$ 9,900.00	\$	9,900.00
East Side										
113	JOHNSON/PETER & LAUREN	95-668-4410	307 25TH ST SE	98.00		NO	M	\$ 4,500.00	\$	4,500.00
114	LINDBLAD/JASON & JENNIFER	95-882-0110	305 25TH ST SE	104.00		YES	L	\$ 6,000.00	\$	6,000.00
115	NELSON LEASING, INC.	95-913-1150	303 25TH ST SE	100.00		YES	COMM	\$ 6,000.00	\$	6,000.00
116	FRATERNAL ORDER OF EAGLES WILLMAR AERIE #2334	95-913-1250	219 25TH ST SE	295.00		NO	COMM	\$ 12,000.00	\$	12,000.00
117	DUININCK BROS, INC	95-913-1195	223 25TH ST SE	200.00		NO	COMM	\$ 12,000.00	\$	12,000.00
118	NELSON LEASING, INC.	95-913-1190	0 HWY 12 E	325.00	95.00	NO	COMM	\$ 24,000.00	\$	24,000.00
10th Avenue SE										
South Side										
119	MARYBETH NELSON	95-617-0210	2208 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
120	BEVERLY ARMSTRONG	95-617-0230	2206 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
121	PAUL SWARTZ & JENNIFER BAHR	95-617-0240	2202 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
122	BRAD & BARBARA BAKLUND	95-617-0220	2200 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
123	BONNIE KALIO	95-617-0010	2201 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
124	LISA A MCBRIAN	95-617-0030	2203 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
125	DARLA BREDE	95-617-0040	2205 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
126	AP RENTALS OF MN, LLC	95-617-0020	2207 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
127	MELVIN F SCHWARTZ	95-617-0110	2211 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
128	JAMES W & PATRICIA A JOHNSEN	95-617-0130	2213 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
129	ANN M HANSON	95-617-0140	2215 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
130	BARBARA JEAN ENGWALL	95-617-0120	2217 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
131	CHARLES N & PEGGY J OAKES	95-617-0310	2221 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
132	MARGARET A GRAVGAARD	95-617-0320	2223 10TH AVE SE	COMMON ELEMENT		NO	S	\$ 3,000.00	\$	3,000.00
133	HOEHN/TIMOTHY & ANDREA	95-668-3210	2301 10TH AVE SE	120.00		YES	L	\$ 6,000.00	\$	6,000.00
134	HILBERT/RUSSELL&JODI SCHMIDT	95-668-4600	2305 10TH AVE SE	95.00		NO	M	\$ 4,500.00	\$	4,500.00
135	ALY/MOHAMED S/& AMINA A E	95-668-4590	2309 10TH AVE SE	115.00		NO	L	\$ 6,000.00	\$	6,000.00
North Side										
136	ERICKSON FAMILY TRUST/L & L LELAND & LINNEA ERICKSON	95-615-0160	2212 10TH AVE SE	84.00		NO	M	\$ 4,500.00	\$	4,500.00
137	RADZAK/LEE & JANE	95-615-0150	2214 10TH AVE SE	68.00		NO	M	\$ 4,500.00	\$	4,500.00
138	KNUTSON/JULIE	95-615-0140	2218 10TH AVE SE	58.00		NO	S	\$ 3,000.00	\$	3,000.00
139	DRURY/JUDY	95-615-0130	2220 10TH AVE SE	50.00		NO	S	\$ 3,000.00	\$	3,000.00
140	DAMHOF/RONALD & JANICE	95-615-0120	2224 10TH AVE SE	52.00		NO	S	\$ 3,000.00	\$	3,000.00
9th Avenue SE										
South Side										
141	ARCILLA/KRISTEL L & ROQUE	95-668-2180	2201 9TH AVE SE	144.00		NO	L	\$ 6,000.00	\$	6,000.00
142	POLLARD/TYLER & MORGAN	95-668-2190	2205 9TH AVE SE	136.00		NO	L	\$ 6,000.00	\$	6,000.00
143	SHEEHAN/MARY LOU LYNCH-	95-668-2200	2209 9TH AVE SE	110.00		NO	L	\$ 6,000.00	\$	6,000.00
North Side										
144	YASGAR/JACLYN C/& NATHANIEL C GWOST	95-668-2170	2202 9TH AVE SE	113.00		NO	L	\$ 6,000.00	\$	6,000.00
145	GAUER/JAMES O & PAMELA A	95-668-2160	2206 9TH AVE SE	117.00		NO	L	\$ 6,000.00	\$	6,000.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
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				Frontage Calculations			Overlay		Final Assessment Amount
				Short Side	Long Side	Corner			
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?			
Line	Taxpayer Name	Parcel #	Physical Address				Lot Classification	Assessment	
146	KRYCH/ADAM T	95-668-2150	2210 9TH AVE SE	98.00		NO	M	\$ 4,500.00	\$ 4,500.00
8th Avenue SE									
South Side									
147	KERSTETTER/KEITH T & CINDY	95-668-2100	2203 8TH AVE SE	121.00		NO	L	\$ 6,000.00	\$ 6,000.00
148	SJOBERG/SARA M & LUCAS	95-668-2110	2207 8TH AVE SE	137.00		NO	L	\$ 6,000.00	\$ 6,000.00
149	WYFFELS/GARY	95-668-2120	2211 8TH AVE SE	102.00		NO	L	\$ 6,000.00	\$ 6,000.00
150	ADOLPHSON/KENNETH W/SR/&DONNA	95-668-4610	2305 8TH AVE SE	112.00	122.00	YES	LC	\$ 6,900.00	\$ 6,900.00
North Side									
151	STOCKS/MELBURN W & LINDA H	95-668-2090	2200 8TH AVE SE	125.00		NO	L	\$ 6,000.00	\$ 6,000.00
152	EVANS/KRISTI L & JASON E	95-668-2080	2204 8TH AVE SE	112.00		NO	L	\$ 6,000.00	\$ 6,000.00
153	ALLINDER/JOHN P & NANCY L	95-668-2070	2208 8TH AVE SE	112.00		NO	L	\$ 6,000.00	\$ 6,000.00
154	JOHNSON/DOUGLAS W & CATHERINE	95-668-4510	2304 8TH AVE SE	198.00		NO	L	\$ 6,000.00	\$ 6,000.00
7th Avenue SW									
South Side									
155	VANSLOOTEN/RONALD & COLLEEN	95-668-4840	2401 7TH AVE SE	108.00	120.00	YES	LC	\$ 6,900.00	\$ 6,900.00
156	MARTIN/JEFFREY D	95-668-4850	2405 7TH AVE SE	84.00		NO	M	\$ 4,500.00	\$ 4,500.00
157	DIVINE HOUSE PROPERTIES LLP	95-668-4860	2409 7TH AVE SE	84.00		NO	M	\$ 4,500.00	\$ 4,500.00
158	PHEASANT COVE TWINHOMES OWN	95-668-5080	PRIVATE - 7TH AVE SE	18.00		NO	S	\$ 3,000.00	\$ 3,000.00
North Side									
159	JACOBSEN/JON T & JANET B	95-668-4820	2302 7TH AVE SE	152.00		NO	L	\$ 6,000.00	\$ 6,000.00
160	STREI/JOSEPH F & SHANNON R	95-668-4810	2400 7TH AVE SE	150.00		NO	L	\$ 6,000.00	\$ 6,000.00
161	LINK/ZELLA M	95-668-4800	2404 7TH AVE SE	102.00	125.00	YES	LC	\$ 6,900.00	\$ 6,900.00
6th Avenue SW									
South Side									
162	FOLLMANN/PAUL A & SHARRIE D	95-668-0280	2021 6TH AVE SE	122.00		NO	L	\$ 6,000.00	\$ 6,000.00
163	WINTER/JEFFREY J & THERESA A	95-668-0290	2101 6TH AVE SE	108.00		NO	L	\$ 6,000.00	\$ 6,000.00
164	ASK/JUSTIN H & SEYWARD C	95-668-0300	2105 6TH AVE SE	91.00		NO	M	\$ 4,500.00	\$ 4,500.00
165	ZENNER/MELISA/& SHANLEE ISCH	95-668-0310	2109 6TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
166	FLEISCHMAN/ADAM	95-668-0320	2113 6TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
167	ROSENDAHL/KRISTIAN & LEAH	95-668-0330	2201 6TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
168	REUSS/JAY M & TRINA L	95-668-0340	2205 6TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
169	LASKA/THOMAS G & COURTNEY M	95-668-0350	2209 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
170	KUEHNAST/DOUGLAS & DONNA	95-668-1110	2301 6TH AVE SE	110.00	133.00	YES	LC	\$ 6,900.00	\$ 6,900.00
171	HESS/RICHARD N	95-668-1120	2305 6TH AVE SE	90.00		NO	L	\$ 6,000.00	\$ 6,000.00
172	HESS/RICHARD N	95-668-1700		10.00		NO	S		\$ -
173	BECKER/DALE J & SHANNON	95-669-0050	2309 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
174	JOCHUM/JEANETTE C/O JEANETTE JOCHUM-LINDSTROM	95-669-0040	2313 6TH AVE SE	114.00		NO	L	\$ 6,000.00	\$ 6,000.00
North Side									
175	SCHAFER/MICHAEL A & JENNY	95-668-0500	2104 6TH AVE SE	91.00		NO	M	\$ 4,500.00	\$ 4,500.00
176	KAZEMZADEH/ROSHAN K & REBECCA	95-668-0510	2108 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
177	ELKJER/JOYCE M	95-668-0520	2200 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
178	PETERSON/TRICIA	95-668-0530	2204 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
179	SCHULTZ/SCOTT/&DAWN KRENZ	95-668-0540	2208 6TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
CITY OF WILLMAR, MINNESOTA
BMI PROJECT 0W1.127955
CITY PROJECT 2303
OCTOBER 2023

LEGEND	Orange lines correspond with street
	Gray lines correspond with sides of street
	Pink lines correspond with City owned properties
	Reduced Street Assessment Due to Unused Existing Street Life

LOT CLASSIFICATION	LEGEND	S	Small lot assessment. 0'-60.9'. \$3,000
	M	Medium lot assessment. 61'-99.9'. \$4,500	
	L	Large lot assessment. ≥100'. \$6,000	
	C	Corner lot assessment. \$900 on long side	
	COMM	Commercial lot assessment. Assessed \$6,000 per equivalent large lot assessment. Total length/100'	

				Frontage Calculations			Overlay		Final Assessment Amount
				Short Side	Long Side	Corner			
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?	Lot Classification	Assessment	
Line	Taxpayer Name	Parcel #	Physical Address						
180	ANFINSON/DENNIS & MAXINE	95-668-0960	2304 6TH AVE SE	100.00	125.00	YES	LC	\$ 6,900.00	\$ 6,900.00
5th Avenue SE									
South Side									
181	THOMPSON/JENA C	95-668-0600	2201 5TH AVE SE	101.00		NO	L	\$ 6,000.00	\$ 6,000.00
182	BERGH/JULIANNA MARIE & IAN J	95-668-0590	2205 5TH AVE SE	102.00		NO	L	\$ 6,000.00	\$ 6,000.00
183	QUAM/SAMUAL & JESSICA	95-668-0580	2209 5TH AVE SE	101.00		NO	L	\$ 6,000.00	\$ 6,000.00
184	VIGIL/RUDOLPH R/JR/& LORI D	95-668-0570	2213 5TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
185	NETJES/BRADLEY V	95-668-1030	2305 5TH AVE SE	92.00		NO	M	\$ 4,500.00	\$ 4,500.00
186	GARCIA/MARIA E	95-668-1020	2309 5TH AVE SE	91.00		NO	M	\$ 4,500.00	\$ 4,500.00
187	MILLER/JAMES A/& BRENDA J SCHROEDER-MILLER	95-668-1010	2313 5TH AVE SE	100.00	115.00	YES	LC	\$ 6,900.00	\$ 6,900.00
188	HINTEN PROPERTIES LLC	95-668-1210	2401 5TH AVE SE	56.00		NO	S	\$ 3,000.00	\$ 3,000.00
189	TJADEN/HEATHER L	95-668-1320	2405 5TH AVE SE		125.00	YES	LC	\$ 900.00	\$ 900.00
North Side									
190	BONNEMA/MICHAEL D & GWEN D	95-668-0610	2200 5TH AVE SE	107.00		NO	L	\$ 6,000.00	\$ 6,000.00
191	GLEAVES/KENNETH W & DIANE M	95-668-0620	2204 5TH AVE SE	103.00		NO	L	\$ 6,000.00	\$ 6,000.00
192	OSOY/FERNANDO DAVID CANO	95-668-0630	2208 5TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
193	MEEKER/BRANDON & KATHLEEN	95-668-0790	2304 5TH AVE SE	125.00	126.00	YES	LC	\$ 6,900.00	\$ 6,900.00
194	CITY OF WILLMAR	95-668-1510	2400 5TH AVE SE	61.00	143.00	YES	MC	\$ 5,400.00	\$ 5,400.00
195	ANTHONY NATH & J SCHNOBRICH	95-668-1500	2404 5TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
196	CERVANY(CERVENY)/STANLEY C/O MARTY HOLMQUIST	95-668-1490	2408 5TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
197	JOHNSON/PETER O	95-668-1480	2412 5TH AVE SE	100.00		NO	L	\$ 6,000.00	\$ 6,000.00
198	VANBUREN/PATSY J C/O PATSY JEAN STENGEL	95-668-1470	2416 5TH AVE SE	111.00		YES	L	\$ 6,000.00	\$ 6,000.00
4th Avenue SE									
South Side									
199	RAMEY/DERYL L & NANCY J	95-668-0440	2101 4TH AVE SE	93.00		NO	M	\$ 4,500.00	\$ 4,500.00
200	CARRIZALES RAMIREZ/FRANCISCO/& SARA CARRIZALES	95-668-0430	2105 4TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
201	HYATT/JESSE	95-668-0420	2109 4TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
202	PINA/RODOLFO & ARACELY J	95-668-1410	2401 4TH AVE SE		142.00	YES	LC	\$ 900.00	\$ 900.00
North Side									
203	EDBERG/EUGENE L & ELAINE A	95-668-0200	2100 4TH AVE SE	120.00		NO	L	\$ 6,000.00	\$ 6,000.00
204	JORSCHUMB/DOUGLOS V & RENEE	95-668-0190	2104 4TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
205	SAWYER/JEFFREY S & KATHLEEN	95-668-0180	2108 4TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
206	REICH/KYLE P & NICOLE J	95-668-0170	2112 4TH AVE SE	90.00		NO	M	\$ 4,500.00	\$ 4,500.00
207	JORGENSON/MITCHEL A/& C TAMEZ	95-668-1610	2400 4TH AVE SE		125.00	YES	LC	\$ 900.00	\$ 900.00
208	CO RENTAL PROPERTIES, LLC C/O CRAIG FLADEBOE	95-668-1650	2420 4TH AVE SE	125.00		YES	L	\$ 6,000.00	\$ 6,000.00
3rd Avenue SE									
South Side									
209	POSADA/DIMAS J	95-668-0845	2305 3RD AVE SE	91.00		NO	M	\$ 4,500.00	\$ 4,500.00
210	JENSEN/DANACA & ERIK	95-668-0840	2309 3RD AVE SE	115.00	117.00	YES	LC	\$ 6,900.00	\$ 6,900.00
North Side									
211	OROZCO/VERONICA % VERONICA JOHNSON	95-668-0020	2304 3RD AVE SE	85.00		NO	M	\$ 4,500.00	\$ 4,500.00
212	MARTINS/CHARLES & CHRISTINE	95-668-0030	2308 3RD AVE SE	85.00		NO	M	\$ 4,500.00	\$ 4,500.00
213	RYAN/TIMOTHY K & TIFFANY V	95-668-0040	2312 3RD AVE SE	85.00		NO	M	\$ 4,500.00	\$ 4,500.00

FINAL ASSESSMENT ROLL
23RD STREET SE AREA
 CITY OF WILLMAR, MINNESOTA
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 OCTOBER 2023

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				Frontage Calculations			Overlay		Final Assessment Amount
				Short Side	Long Side	Corner			
				Lot Length (LF)	Total Lot Length (LF)	Lot Adjust?			
Line	Taxpayer Name	Parcel #	Physical Address				Lot Classification	Assessment	
214	CARRANZA/VICTOR H & TAMARA S	95-668-0050	2316 3RD AVE SE	85.00		NO	M	\$ 4,500.00	\$ 4,500.00
215	KLC OF WILLMAR INC	95-121-0150	PRIVATE - 3RD AVE	50.00		NO	S	\$ 3,000.00	\$ 3,000.00
Oxford Drive SE									
South Side									
216	KOOSMAN/DANIEL J	95-613-0100	PRIVATE - CAMBRIDGE LN	40.00		NO	S	\$ 3,000.00	\$ 3,000.00
217	KLC OF WILLMAR INC	95-121-0130	PRIVATE - OXFORD DR SE	29.00		NO	S	\$ 3,000.00	\$ 3,000.00
218	CAK PROPERTIES, LLC	95-121-2000	2409 OXFORD DR SE	49.00		NO	S	\$ 2,250.00	\$ 2,250.00
219	KOOSMAN/DUSTIN	95-121-2010	2413 OXFORD DR SE	49.00		NO	S	\$ 2,250.00	\$ 2,250.00
220	IMS/ROBERT & MARLYS	95-468-0120	2415 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
221	IMS/ROBERT & MARLYS	95-468-0130	2419 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
222	WILLMAR FORKLIFT INC	95-468-0140	2421 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
223	WILLMAR FORKLIFT INC	95-468-0150	2425 OXFORD DR SE	144.00	200.00	YES	COMM C	\$ 9,900.00	\$ 9,900.00
North Side									
224	JCI VENTURES, LLC	95-468-0010	2406 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
225	JCI VENTURES, LLC	95-468-0020	2410 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
226	JCI VENTURES, LLC	95-468-0030	2414 OXFORD DR SE	100.00		NO	COMM	\$ 4,500.00	\$ 4,500.00
			TOTALS	21,067.00	5,648.00		-	\$ 1,200,300.00	\$ 1,200,300.00



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	10.A.
Agenda Section:	Regular Business	Originating Department:	Administration
Resolution:	No	Prepared By:	Leslie Valiant, City Administrator
Ordinance:	No	Presented By:	Phillip DeSchepper
Item:	MNDot District 8 future T.H. 12 reconstruction/10th Street semaphore discussion		

RECOMMENDED ACTION:

OVERVIEW:

Representative Phillip DeSchepper will be discussing the future reconstruction project of Trunk Highway 12 Willmar bypass.

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

None



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	10.B.
Agenda Section:	Regular Business	Originating Department:	Human Resources
Resolution:	Yes	Prepared By:	LuAnn Sietsema, HR Director
Ordinance:	No	Presented By:	LuAnn Sietsema, HR Director
Item:	Health Insurance Premium Increase 2024		

RECOMMENDED ACTION:

Recommend increasing the City's health insurance contributions for unions and unrepresented staff to the following: Single coverage \$596.48, family coverage \$1,571.83.

OVERVIEW:

The city of Willmar provides health insurance coverage for all full-time employees through the Public Employee Insurance Program(PEIP). Health insurance premium increases for 2024 were 5.47% (\$645.78) for single coverage and 5.36% (\$1,7035.92) for family coverage. All Willmar union contracts settled for a 2.5% increase in the city contribution towards premiums. Currently, the city contributes \$581.93 and \$1,533.49 for single and family coverage, respectively. For 2024, the city's contribution will be \$596.48 and \$1,571.83 for single and family coverage, respectively.

BUDGETARY/FISCAL ISSUES:

The single premium monthly increase is \$14.55.

The family premium monthly increase is \$38.34.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. 2024 Insurance premium Rates

	2023 Rates	2024 Rates	Difference	% Increase
Single	\$613.27	\$645.78	\$32.51	5.47%
Family	\$1,617.16	\$1,703.92	\$86.76	5.36%



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	10.C.
Agenda Section:	Regular Business	Originating Department:	Public Works
Resolution:	Yes	Prepared By:	Kelsi Delbosque, Administrative Assistant
Ordinance:	No	Presented By:	Jared Voge
Item:	2024 Preliminary Engineering Report		

RECOMMENDED ACTION:

Adopt the resolution receiving the 2024 Preliminary Engineering Report and ordering the Improvement Hearing for November 20, 2023.

OVERVIEW:

In accordance with Chapter 429 of Minnesota State Statute, an Improvement Report is required to be formally received and an Improvement Hearing required to be ordered by the City Council for the 2024 improvement projects. The hearing explains the proposed improvements and allows public comments to be received on projects to be assessed. The list of streets and other proposed projects to be assessed for 2024 has been prepared and the report explains the proposed improvements and estimated costs. Sources of funding for the 2024 Improvement Projects include monies from the Willmar Municipal Utilities, assessments, and state aid funds.

The proposed 2024 Improvement Projects include:

Project No. 2401-A Reconstruction
10th Street NW

Project No. 2401-B Reconstruction
13th Street SW
Grace Avenue SW
Rice Avenue SW
8th Street SW
10th Street SW

Project No. 2401-C Reconstruction
20th Street SE
2nd Avenue SE

Project No. 2403-A Overlay
Areas detailed on attached map

Project No. 2403-B County Overlay

Willmar Avenue (County Road 23)
7th Street NW (County Road 41)
7th Street SW (County Road 41)
30th Street (County Road 5)

Project No. 2404 Parking Lot Improvements
Civic Center Parking Lot Reconstruction

BUDGETARY/FISCAL ISSUES:

Sources of funding for the 2024 Improvement Projects include monies from Willmar Municipal Utilities, assessments, state aid funds, and bond proceeds.

The City entered into a professional services agreement with Bolton and Menk, Inc. at the July 3rd Council Meeting to draft the 2024 Preliminary Engineering Report in the amount of \$160,600.

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. RESOLUTION REC. PREL. RPT. CALL FOR IMP. HRG. 2024
2. 2023-10-12 Willmar 2024 Projects Preliminary Engineering Report

RESOLUTION NO. _____

**RECEIVING PRELIMINARY REPORT AND
CALLING PUBLIC HEARING ON
YEAR 2024 IMPROVEMENT PROJECTS**

Motion By: _____ Second By: _____

WHEREAS:

1. The City Council deems it necessary and expedient that the City of Willmar, Minnesota, construct certain improvements to-wit: grading, gravel base, bituminous paving, curb and gutter, sidewalk, sanitary sewer, and water main in the City as described in and in accordance with the preliminary plans and report prepared by the City Engineer.

2. The Council has been advised by the City Engineer that said Year 2024 Improvement Projects contained in the Preliminary Report are feasible and should best be made as proposed, and the City Engineer's report to this effect has heretofore been received by the Council, and filed with the Clerk; and

3. The statute provides that no such improvements shall be made until the Council shall have held a public hearing on such improvements following mailed notice and two publications thereof in the official newspaper stating time and place of the hearing, the general nature of the improvement, the estimated costs thereof and the area proposed to be assessed, in accordance with the law;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Willmar, Minnesota, as follows:

1. A public hearing will be held at the time and place set forth in the Notice of Hearing hereto attached to consider said proposed improvements.

2. The nature of the improvements, the estimated cost of each major portion thereof, and the areas proposed to be assessed therefore are described in the form of Notice of Hearing hereto attached.

3. The notice of said public hearing shall be in substantially the form contained in the notice hereto attached.

4. The Clerk is hereby authorized and directed to cause notice of said hearing to be given two publications in the official newspaper. Said publications shall be one week apart, and at least three days shall elapse between the last publication and the hearing. Not less than ten days before the hearing the Clerk shall mail notice of the hearing to the owner of each parcel of land within the area proposed to be assessed as described in the notice. For the purpose of giving such mailed notice, owners shall be those shown to be such on the records of the County Auditor or, if the tax statements in the County are mailed by the County Treasurer, on the records of the County Treasurer. As to properties not listed on the records of the County Auditor or the County Treasurer, the Clerk shall ascertain such ownership by any practicable means and give mailed notice to such owners.

Dated this 16th day of October, 2023

Mayor

Attest:

City Clerk

2024 Construction Projects

Preliminary Engineering Report

City of Willmar

Submitted by:

Bolton & Menk, Inc.
2040 Highway 12 East
Willmar, MN 56201
P: 320-231-3956
F: 320-231-9710



Real People. Real Solutions.

Certification

Preliminary Engineering Report

For

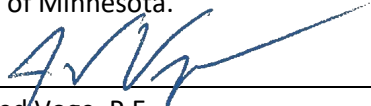
2024 Construction Projects

City of Willmar, Minnesota

October 12, 2023

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

By:


Jared Voge, P.E.

License No. 45063

Date: October 12, 2023

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Appendix A: Preliminary Cost Estimates

Appendix B: Figures

I. PROJECT INTRODUCTION

A. PURPOSE

The City of Willmar has completed a number of projects in the past to improve deteriorated infrastructure throughout the City. The City has a continued need to improve other areas with deficient infrastructure, which have been identified and prioritized as part of the Capital Improvement Plan (CIP). This report has been prepared to discuss proposed infrastructure improvement projects planned for construction in 2024.

B. SCOPE

The location of the proposed 2024 construction projects are shown on several figures attached to this report, located in **Appendix B**. The locations of the proposed improvements are shown on **Figures 1 and 2**. The project includes improvements to the sanitary sewer, watermain, storm sewer, streets, paths, and parking lots. The proposed improvements are along the following streets:

Reconstruction Areas:

<u>City Project No.</u>	<u>Location</u>
2401-A	10th Street NW Improvement Project 10 th Street NW – Ella Avenue NW to Gorton Avenue NW
2401-B	13th Street SW, Grace Avenue SW, & Rice Avenue SW Improvement Project 13 th Street SW – Trott Avenue SW to Willmar Avenue SW Grace Avenue SW – 11 th Street SW to 15 th Street SW Rice Avenue SW – 8 th Street SW to 10 th Street SW 8 th Street SW – Kandiyohi Avenue SW to Rice Avenue SW 10 th Street SW – Kandiyohi Avenue SW to Rice Avenue SW
2401-C	20th Street SE & 2nd Avenue SE Improvement Project 20 th Street SE – Highway 12 to 2 nd Avenue SE 2 nd Avenue SE – 20 th Street SE to West End of Street

Overlay Area (City):

<u>City Project No.</u>	<u>Location</u>
2403-A	Overlay Improvement Project (City) (See Figures 1 and 2 for all streets in project area)

Mill & Overlay Area (County):

<u>City Project No.</u>	<u>Location</u>
2403-B	Mill & Overlay Improvement Project (County) (See Figures 1 and 2 for all streets in project area)

Parking Lot & Path Improvements:

<u>City Project No.</u>	<u>Location</u>
2404-A	Thompson Park Parking Lot & Ella Avenue Path Improvement Project (West of 1 st Street N/Business Highway 71)
2404-B	19th Avenue Path Improvement Project (15 th Street SW – 5 th Street SE)
2404-C	Civic Center Parking Lot Improvement Project

Seal Coat Improvements:

<u>City Project No.</u>	<u>Location</u>
2408	2024 Seal Coat Improvement Project Airport Road Lakeland Drive – Willmar Avenue SE to Civic Center Drive NE 25 th Street SW and 20 th Avenue SW

II. EXISTING CONDITIONS

Specific information regarding utility age based on City records is not available for all project areas. Based on field investigations, utilities range in age from approximately 30 years to 80 years.

A. SANITARY SEWER

The existing sanitary sewer within the proposed project area is shown on **Figures 3, 6, 9, and 12**. The following is a summary of the existing sanitary sewer in each reconstruction area:

1. 2401-A: 10th Street Improvements (**Figure 3**)

The sanitary sewer collection system along 10th Street was constructed sometime between the 1940's and 1950's and consists of 8-inch Vitrified Clay Pipe (VCP) with block/brick and mortar manholes. An 8-inch Polyvinyl Chloride (PVC) sewer line constructed in 1997 on Lake Avenue conveys sewage to 10th Street from the east. The sewage is conveyed north to a precast concrete manhole constructed in 1982 at Ella Avenue and then out of the project area.

2. 2401-B: 13th Street, Grace Avenue, & Rice Avenue Improvements (**Figures 6, 9**)

The sanitary sewer on 13th Street and Grace Avenue consists of 8-inch VCP with block and mortar manholes constructed in the 1940's, 1960's, and 1970's. The sewage from 13th Street and Grace Avenue, west of 13th Street, is conveyed to a precast concrete manhole located at the intersection of Kandiyohi Avenue where it is conveyed east through a 10-inch PVC sewer out of the project area. The sewage from Grace Avenue, east of 13th Street, is conveyed east to 11th Street through 8-inch VCP.

The sanitary sewer along 8th Street conveys flow north to Kandiyohi Avenue and consists of 8-inch VCP and brick and mortar manholes constructed sometime between the 1940's and 1960's. The sanitary sewer along 10th Street and Rice Avenue is a 24-inch RCP trunk main with precast concrete manholes constructed in the 1980's. Sewage from Kandiyohi Avenue is conveyed south along 10th Street, west along Rice Avenue, and south under the Kennedy Elementary School parking lot out of the

project area. City records indicate that a sanitary sewer main exists under the west buildings of Kennedy Elementary School and conveys sewage into the trunk sanitary sewer main within the parking lots. It appears that this main is servicing part of the school from a manhole located at the intersection of Rice Avenue and 8th Street. Televising of this main is recommended with the project to determine if additional services are connected to this main. If no additional services are found, it is recommended that the existing main located under the school be abandoned and the service from the school be redirected to the trunk sanitary sewer on Rice Avenue, north of the school parking lot.

3. 2401-C: 20th Street & 2nd Avenue Improvements (**Figure 12**)

The sanitary sewer on 20th Street SE consists of 8-inch VCP with block and mortar manholes constructed sometime between the 1950's and 1970's. Sewage is conveyed south to a manhole near the intersection of 20th Street SE and Trunk Highway 12, where it is then conveyed west through an 8-inch VCP pipe out of the project area.

Aged concrete pipe and VCP are prone to groundwater infiltration, sags, root intrusion, pipe deterioration, and sewer backups. Sanitary sewer manholes constructed of block/brick and mortar are also prone to infiltration and structural failure. Due to its age and condition, the sewer collection system should be replaced.

B. WATERMAIN

The existing watermain within the proposed project area is shown on **Figures 4, 7, 10, and 13**. The following is a summary of the water distribution system in each reconstruction area:

1. 2401-A: 10th Street Improvements (**Figure 4**)

The watermain on 10th Street consists of 4-inch Cast Iron Pipe (CIP) constructed sometime between the 1940's and 1960's.

2. 2401-B: 13th Street, Grace Avenue, & Rice Avenue Improvements (**Figures 7, 10**)

The watermain on 13th Street was constructed in the 1940's. Records also indicate the watermain north of Kandiyohi Avenue consists of 4-inch asbestos cement pipe and the watermain south of Kandiyohi Avenue consists of 4-inch CIP. The watermain on Grace Avenue is 6-inch pipe constructed in the 1960's. The watermain in the Rice Avenue area varies from 4-inches to 12-inches in diameter, was constructed in the 1970's and has a history of watermain breaks.

3. 2401-C: 20th Street & 2nd Avenue Improvements (**Figure 13**)

The watermain on 20th Street consists of 6-inch pipe constructed sometime between the 1950's and 1970's.

Cast Iron and Asbestos Cement watermains have a tendency to corrode and deteriorate over time, leading to diminished water quality and an increased risk of breaks. The majority of the watermains throughout the project areas are undersized compared to today's standards, have experienced numerous pipe breaks, and are generally in poor condition. Due to its age and condition, the water distribution system should be replaced.

C. STORM SEWER

The existing storm sewer within the proposed project area is shown on **Figures 5, 8, 11, and 14**. The current drainage system consists of concrete curb and gutter for storm water

conveyance to catch basins, manholes, and storm pipe throughout the project areas. The following is a summary of the existing storm sewer in each reconstruction area:

1. 2401-A: 10th Street Improvements (**Figure 5**)

The stormwater along 10th Street NW is collected into catch basins located at the intersecting streets. Stormwater from one block of Lake Avenue is collected into block/brick and mortar catch basins at 10th Street where it is then conveyed north through Vitrified Clay Pipe (VCP) to PVC pipe and precast concrete structures at Ella Avenue and then out of the project area. The stormwater south of Lake Avenue is collected into precast concrete catch basins with Reinforced Concrete Pipe (RCP) at Gorton Avenue. The structures and pipe at Ella Avenue and Gorton Avenue appear to be in adequate condition and are not planned for replacement with this project.

2. 2401-B: 13th Street, Grace Avenue, & Rice Avenue Improvements (**Figures 8, 11**)

Mainline storm sewer does not exist along 13th Street, instead the stormwater is collected at mainline crossings at the intersections of Minnesota Avenue, Monongalia Avenue, Kandiyohi Avenue, and Grace Avenue. The storm sewer mains convey the stormwater east at these intersections.

The storm sewer on Grace Avenue consists of PVC and RCP piping with precast and brick/block and mortar manholes constructed in the 1960's. Stormwater from mid-block west of 14th Street to the east is collected into mainline storm sewer through catch basins at the 14th Street and 13th Street intersections and flows to 11th Street where it continues east through a 36-inch equivalent RCP arch pipe out of the project area. Catch basins at the intersection of 15th Street also collect stormwater where it flows through 12-inch RCP south out of the project area. Stormwater is also conveyed to catch basins at a low point on Grace Avenue one block east of 15th Street and is conveyed through 12-inch RCP under residential yards to Willmar Avenue. Elevations collected from City records indicate that this storm sewer could be redirected to the north if capacity exists in the existing storm sewer east of Grace Avenue. Further investigation on the storm sewer capacity will be completed during final design. If this storm sewer can be redirected, the stormwater conveyance through the residential yards will be eliminated.

The storm sewer within the Rice Avenue Area consists of 36-inch and 48-inch RCP trunk mains and precast concrete manholes constructed in the 1970's. Trunk storm sewers combine flow from 10th Street and Kandiyohi Avenue where the streets intersect. The stormwater is conveyed south along 10th Street through 36-inch RCP and then east along Rice Avenue through 48-inch RCP, where it flows south beneath the Kennedy Elementary School grounds out of the project area. During heavy rain events, surcharging of the storm sewer occurs at the intersection of 10th Street and Kandiyohi Avenue causing flooding to occur within the street. In 2008 a rain event caused flooding to occur nearly 200 feet from the intersection and impacted private property.

3. 2401-C: 20th Street & 2nd Avenue Improvements (**Figure 14**)

The storm sewer on 20th Street SE and 2nd Avenue SE consists of CMP and RCP piping and block and mortar structures constructed sometime between the 1950's and 1970's. Stormwater is conveyed through the storm sewer system and outfalls to the Trunk Highway 12 ditch where it is then conveyed west out of the project area.

The storm sewer at the west end of 2nd Avenue is collected into catch basins and storm piping located outside of the project area.

4. 2403-A: Overlay Improvements (**Figures 1, 2, 15**)

The existing storm sewer system on Eagle Ridge Drive West is shown on **Figure 15**. The storm sewer was constructed during the original construction of the street in 1997. Much of the storm sewer is shallow and there are drainage concerns within the project area. Storm sewer piping that is within or near the road base can lead to heaving of the pavement section. The drainage system will be evaluated during design and improvements will be made as feasible.

Staff have discussed a potential drainage concern at a storm sewer crossing on 19th Street SE. The storm sewer crossing will be investigated by staff and improvements will be made as feasible.

Aged concrete pipe and VCP are prone to pipe deterioration. Storm sewer manholes constructed of block/brick and mortar are also prone to structural failure. Due to its age and condition, the storm sewer collection system should be replaced.

D. STREETS

The streets within the proposed reconstruction areas are shown on **Figures 1 and 2**, and are bituminous surfaced roadways with concrete curb and gutter. The existing bituminous surfacing is deteriorated and exhibits significant cracking, potholes, and settlements. The street widths vary from approximately 30 feet to 40 feet and are shown on **Figure 16**. Generally, the streets in the reconstruction areas are in poor condition. Sidewalk exists within most of the project areas and the locations are shown on **Figure 18**.

E. OVERLAY AREAS

1. 2403-A: Overlay Improvements (City) (**Figures 1, 2**)

The streets within the proposed mill and overlay areas are shown on **Figures 1 and 2**, and are bituminous surfaced roadways with concrete curb and gutter. The streets identified for mill and overlay exhibit cracks within the bituminous wearing surface; however, the concrete curb and gutter is generally in adequate condition with minor settlements present.

The streets identified for reclaim and overlay are showing signs of a failing pavement section and exhibit excessive block cracking and settlements within the bituminous surface which has exceeded its useful life. The concrete curb and gutter and sidewalks within these areas exhibit isolated areas that have settled and/or are structurally compromised. Various streets within the reclaim and overlay area have subsurface drain pipes that exist under the street section in front of the curb lip. Shallow pipes under the pavement section can lead to heaving of the pavement over time. To avoid this, current engineering standards include installation of subsurface drain pipes under the boulevard areas behind the back of curb.

City records indicate the southern extents of Transportation Road has adequate base material but is showing signs of failing pavement due to age.

2. 2403-B: Mill & Overlay Improvements (County) (**Figures 1, 2**)

The streets within Kandiyohi County's proposed mill and overlay areas are shown on **Figures 1 and 2**.

F. PARKING LOTS AND PATHS

The parking lots and paths proposed for improvement are shown on **Figures 20, 21, and 22**. The following is a summary of the existing parking lots and paths within the project area:

1. 2404-A: Thompson Park Parking Lot & Ella Avenue Path (**Figure 20**)

The Thompson Park Parking Lot is located North of Ella Avenue, near Willmar Lake. It is a small bituminous paved lot. The existing bituminous surfacing is deteriorated, exhibits significant cracking, some potholes, and is generally in poor condition and should be reconstructed. Ella Avenue Path is an eight-foot-wide bituminous path located west of Business Highway 71 and north of Ella Ave NW. The path provides a connection to the Thompson Park Parking Lot. The bituminous pavement is heavily deteriorated and should be reconstructed.

2. 2404-B: 19th Avenue Path (**Figure 21**)

The existing walkway for 19th Avenue from 5th Street SE to 15th Avenue SW consists of a five-foot concrete walk along the south side of 19th Avenue. The sidewalk provides connections to existing bituminous paths at 15th Avenue SW and 5th Avenue SE.

3. 2404-C: Civic Center Parking Lot (**Figure 22**)

The Civic Center Parking Lot is located at the Willmar Civic Center, near Arena Drive and Civic Center Drive. It is a large bituminous surfaced lot with access from Arena Drive. The parking lot is currently undersized to meet the capacity of the Civic/Event Center, ball fields, and other event parking needs. Staff have expressed concerns about the existing traffic flow within the parking lot.

A bituminous path exists between the Civic Center and the artificial turf fields and connects the trail head to the existing path along Transportation Drive. Planned future improvements include the removal of this connection.

G. SEAL COAT

1. 2408: Seal Coat Improvements (**Figure 1**)

Several streets and a parking lot have been identified to be crack sealed and seal coated in 2024 as part of the City's preventative street maintenance plan. These streets include Lakeland Drive, Airport Road and Parking Lot, 20th Avenue SW and 25th Street SW. The extents of these project areas are shown on **Figure 1**. The pavement on these streets is in overall good condition with some surface cracks present.

III. PROPOSED IMPROVEMENTS

A. SANITARY SEWER IMPROVEMENTS

The proposed sanitary sewer improvements are shown on **Figures 3, 6, 9, and 12**. The sanitary sewer mains are proposed to be removed and replaced with new 8-inch and 24-inch PVC piping. Sanitary sewer services are planned to be removed and replaced with 4-inch PVC service pipe from the new main to the right of way line. The improvements will also include new precast concrete manholes. Newer pipe and manholes that have been recently installed and are in good condition will remain in place wherever possible. The new sanitary sewer system is planned to be constructed in the same general location where it currently exists.

B. WATERMAIN IMPROVEMENTS

The proposed watermain improvements are shown on **Figures 4, 7, 10, and 13**. The proposed watermain improvements include replacing the deteriorating watermain with new 8-inch and 12-inch PVC pipe, along with new valves and hydrants. Water services will be removed and replaced from the new main to the right-of-way, where new curb stops will be installed. The watermain will be replaced in the same general locations where it currently exists.

C. STORM SEWER IMPROVEMENTS

The proposed storm sewer improvements are shown on **Figures 5, 8, 11, 14, and 15**. New RCP storm sewer is planned to extend throughout the project areas. Catch basins are planned at most intersections to improve the drainage. The storm sewer will be replaced close to the same locations that it currently exists, and additional storm sewer has been proposed to reduce the amount of overland drainage. Drainage improvements will continue to be investigated during design and will be incorporated into the project as feasible.

D. STREET IMPROVEMENTS

The proposed street improvements are shown on **Figures 1 and 2**. The existing street surface and base material will be removed and excavated in order to install new utilities. Most streets are planned to be reconstructed to a similar alignment and grade as the existing streets. The proposed street reconstruction improvements consist of constructing new urban sections that include bituminous surface and concrete curb and gutter. Estimated costs for bituminous pavement have been included in **Appendix A** of this report. A map of the proposed street widths is identified on **Figure 17** and the proposed typical sections are shown on **Figures 23 - 26**. Aggregate base, granular sub-base, and edge drain will be constructed under all reconstructed streets. Sidewalk is planned to be replaced in the same locations where it currently exists and additional sidewalk is proposed along several streets shown on **Figure 19**. Concrete aprons are planned at all driveways. Driveway replacement beyond the concrete apron will be concrete, bituminous, or gravel to match the existing driveway material. Private sidewalks encountered will be replaced as necessary to construct the improvements. Boulevard trees will be removed as necessary to construct the new streets. Boulevards will be graded as necessary to facilitate drainage and restored with topsoil and seed.

E. OVERLAY AREA

The streets identified for overlay are shown on **Figures 1 and 2**. The construction on the streets identified for mill and overlay will include grinding and removing the top course of bituminous pavement from the existing street surface and paving a new course of bituminous pavement in its place.

The streets identified for reclaim and overlay currently have insufficient base material. The construction for these areas will consist of grinding the existing bituminous pavement and aggregate base together to create a recycled aggregate material known as “reclaim.” The reclaim material will be salvaged and a portion of the subgrade will be excavated to make room for a thicker aggregate base section. The salvaged reclaim material will be installed and will be capped with new aggregate base, which will be shaped, compacted, and new bituminous pavement will be constructed. Shallow subsurface drain pipes that are causing heaving of the pavement section will be removed, and will be replaced as feasible.

On the southern extent of Transportation Road that has failing pavement containing adequate base material, construction will consist of pavement removal, shaping and compacting of the existing aggregate base, and construction of new bituminous pavement.

In all areas identified for overlay, existing curb and gutter will remain in-place except in isolated locations it may be replaced to create positive drainage to the existing drainage system and in areas where the curb and gutter show signs of deterioration or damage. Similarly, existing sidewalk will remain in-place except it may be replaced in areas that show signs of deterioration, damage, or non-compliance with the Americans with Disabilities Act (ADA) requirements.

The typical overlay street sections are shown on **Figures 23 - 26**.

F. PARKING LOT AND PATH IMPROVEMENTS

The parking lots and paths are shown on **Figures 20, 21, and 22**. The typical parking lot and path sections are shown on **Figure 25**. The following is a summary of the proposed improvements to the parking lots and paths within the project area:

1. 2404-A: Thompson Park Parking Lot and Ella Ave Path (**Figure 20**)

The proposed parking lot improvements for the Thompson Park Parking Lot are shown on **Figure 20**. The parking lot reconstruction will include the removal of the existing bituminous pavement, base material, and all existing concrete curb and gutter. The improved pavement section will include geotextile fabric, additional base material, concrete curb and gutter replacement, and new bituminous pavement construction. The final parking lot layout will be determined during final design.

The proposed path improvements for the Ella Avenue Path are shown on **Figure 20**. The path reconstruction will include the removal of the existing bituminous pavement and base material.

2. 2404-B: 19th Avenue Path (**Figure 21**)

The proposed path improvements are shown on **Figure 21**. The City obtained \$500,000 of Active Transportation (AT) funds for the construction of this path. The proposed bituminous path will replace the existing concrete sidewalk and connect the existing bituminous paths at 15th Street SW and 5th Street SE. New ADA compliant concrete pedestrian ramps will be constructed at all street crossings.

3. 2404-C: Civic Center Parking Lot (**Figure 22**)

The proposed parking lot improvements for the Civic Center Parking Lot are shown on **Figure 22**. The parking lot reconstruction will include the removal of the existing bituminous pavement, base material, and all existing concrete curb and gutter. The improved pavement section will include geotextile fabric and additional base material. The base improvement for the proposed parking lot will include additional concrete curb and gutter around the exterior of the proposed parking lot, consolidating the parking lot entrances, extending the parking lot towards Arena Drive, and eliminating the North-South median in the middle of the existing parking lot. The parking lot's lighting is also proposed to be reconfigured. The existing parking lot is undersized and is in need of additional parking. As a part of this report, an Alternate A was created to show potential costs of expanding the Civic Center parking lot to the East. Additional discussions are needed with City Staff to determine the proposed lighting layout and the proposed parking lot layout.

A new bituminous path is proposed to be constructed with the project to maintain the connection of the trail head with the existing path on Transportation Road. The new path is planned to be located on the east side of Transportation Road and will provide a connection from the existing path on Transportation Road to the existing path along Civic Center Drive.

The proposed parking lot expansion location is shown on **Figure 22**. The final parking lot layout will be determined during final design.

G. SEAL COAT IMPROVEMENTS

The seal coat improvements for Lakeland Drive, Airport Road and the Airport Parking Lot, 20th Avenue SW and 25th Street SW are shown on **Figure 1**. The seal coat improvements will consist of routing and sealing surface cracks and installing a spray-application of bituminous seal coat material with a fine aggregate. Excess aggregate is then swept up and is followed by the installation of a final spray application of bituminous fog seal material to seal the aggregate in place, provide a smoother ride, and minimize tracking and aggregate discharge onto adjacent yards and driveways. This treatment extends the pavement surface life by minimizing the effects of the sun and weather on the existing bituminous material and re-establishing a wearing surface with a desired level of friction. This approach will not prevent ultimate pavement failure due to age or poor sub-grade conditions. The life expectancy of a seal coat is approximately five to seven years, but often times it is extended eight to ten years.

H. OPEN ACCESS FIBER PROJECT

Coordination with the Open Access Fiber project will be included with all proposed projects. Fiber improvements will be incorporated into the projects as feasible.

IV. PERMITS

The following permits will need to be acquired during final design prior to construction:

1. Minnesota Department of Health (MDH) – Watermain Replacement
2. National Pollutant Discharge Elimination System (NPDES) – Construction Stormwater
3. Kandiyohi County – Work within a County Highway Right-Of-Way
4. MnDOT – Utility Accommodation on Trunk Highway Right-of-Way

V. ESTIMATED COSTS

A preliminary quantity and cost estimate for the project area is included in **Appendix A**. The costs identified are based on projects similar in nature and are subject to change. A contingency factor has been included to account for construction items not included and variances in unit prices. Also included are estimated engineering, administration, and legal costs. The following tables summarize the estimated project costs.

Table 1: Estimated Project Costs	
Project	Estimated Costs
2401-A: 10 th Street Improvement Project	\$996,800.00
2401-B: 13 th Street, Grace Avenue, & Rice Avenue Improvement Project	\$8,806,900.00
2401-C: 20 th Street & 2 nd Avenue Improvement Project	\$659,100.00
2403-A: Overlay Improvement Project (City)	\$5,494,200.00
2404-A: Thompson Park Parking Lot & Ella Avenue Path Improvement Project	\$139,400.00
2404-B: 19th Avenue Path Improvement Project	\$1,400,900.00
2404-C: Civic Center Parking Lot Improvement Project (Base Bid)	\$2,172,900.00
2404-C: Civic Center Parking Lot Improvement Project (Alternate A)	\$917,700.00
2408: 2024 Seal Coat Improvement Project	\$408,800.00
Total	\$20,996,700.00

Table 2: Cost Summary	
Item	Total
Street Reconstruction	\$4,964,000.00
Storm Sewer	\$1,917,500.00
Sanitary Sewer	\$1,710,000.00
Watermain	\$1,871,300.00
Overlay (City)	\$5,494,200.00
Parking Lots/Paths (Base Bid)	\$3,713,200.00
Parking Lots/Paths (Alternate A)	\$917,700.00
Seal Coat	\$408,800.00
Total	\$20,996,700.00

Table 3: Cost Summary – By Project

Project	Street Recon	Storm Sewer	Sanitary Sewer	Watermain	Parking Lots/Paths	Overlay	Seal Coat	Total
2401-A	\$581,100.00	\$93,000.00	\$128,400.00	\$194,300.00				\$996,800.00
2401-B	\$4,045,500.00	\$1,697,900.00	\$1,496,700.00	\$1,566,800.00				\$8,806,900.00
2401-C	\$337,400.00	\$126,600.00	\$84,900.00	\$110,200.00				\$659,100.00
2403-A						\$5,494,200.00		\$5,494,200.00
2404-A					\$139,400.00			\$139,400.00
2404-B					\$1,400,900.00			\$1,400,900.00
2404-C					\$3,090,600.00			\$3,090,600.00
2408							\$408,800.00	\$408,800.00

Total **\$4,964,000.00** **\$1,917,500.00** **\$1,710,000.00** **\$1,871,300.00** **\$4,630,900.00** **\$5,494,200.00** **\$408,800.00** **\$20,996,700.00**

VI. FUNDING

The project costs will be assessed to the benefitting properties and will follow the Minnesota State Statute Chapter 429 process. The tables below summarize the potential funding sources:

Table 4: Funding Sources

Project	Assessments	State Aid Participation	MUC	Waste Water	LOST	Active Transportation	City
2401-A	\$126,100.00		\$159,900.00	\$128,400.00			\$582,400.00
2401-B	\$1,377,600.00		\$1,262,300.00	\$1,496,700.00	\$392,500.00		\$4,277,800.00
2401-C	\$140,200.00		\$78,500.00	\$84,900.00			\$355,500.00
2403-A	\$3,056,000.00	\$1,000,000.00					\$1,438,200.00
2403-B	\$3,621,100.00						-\$3,621,100.00
2404-A							\$139,400.00
2404-B						\$500,000.00	\$900,900.00
2404-C							\$3,090,540.00
2408							\$408,800.00

Total **\$8,321,000.00** **\$1,000,000.00** **\$1,500,700.00** **\$1,710,000.00** **\$392,500.00** **\$500,000.00** **\$7,572,500.00**

VII. CONCLUSION & IMPLEMENTATION SCHEDULE

A. CONCLUSION

The proposed improvements are necessary, cost-effective, and feasible from an engineering perspective. Bolton & Menk, Inc. recommends that, if these improvements are determined to be financially feasible, they be constructed as proposed and the City Council call for a Public Improvement Hearing. Of the improvement project areas, City Staff recommends that the projects be prioritized as shown in the table below:

Table 5: Prioritization of 2024 Projects		
Priority	Project	Estimated Costs
1	2401-B: 13 th Street, Grace Avenue, & Rice Avenue Improvement Project	\$8,806,900.00
2	2401-A: 10 th Street Improvement Project	\$996,800.00
3	2403-A: Overlay Improvement Project (City)	\$5,494,200.00
4	2401-C: 20 th Street & 2 nd Avenue Improvement Project	\$659,100.00
5	2408: Seal Coat Improvement Project	\$408,800.00
6	2404-B: 19th Avenue Path Improvement Project	\$1,400,900.00
7	2404-A: Thompson Park Parking Lot & Ella Avenue Path Improvement Project	\$139,400.00
8	2404-C: Civic Center Parking Lot Improvement Project	\$3,090,600.00
Total		\$20,996,700.00

B. IMPLEMENTATION SCHEDULE

A summary of the proposed schedule is identified below:

Table 6: Proposed Implementation Schedule	
Item	Completion Date
Present Preliminary Engineering Report	October 16, 2023
Open House	November 7, 2023
Conduct Public Improvement Hearing & Order Plans and Specifications	November 20, 2023
Approve Plans and Specifications & Authorize Advertisement for Bid	February 2024
Bid Opening	March 2024
Accept Bids & Award Contract	April 2024
Assessment Hearing / Adopt Final Assessment Roll	Fall 2024
Construction	May 2024 – October 2024

Appendix A: Preliminary Cost Estimates

ENGINEER'S PRELIMINARY ESTIMATE

10TH STREET NW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-A
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Street & Restoration					
1	MOBILIZATION	0.58	LUMP SUM	\$70,000.00	\$40,600.00
2	CLEARING	32	TREE	\$300.00	\$9,600.00
3	GRUBBING	32	TREE	\$100.00	\$3,200.00
4	SALVAGE SIGN	12	EACH	\$25.00	\$300.00
5	REMOVE CURB AND GUTTER	1,428	LIN FT	\$3.50	\$4,998.00
6	REMOVE BITUMINOUS PAVEMENT	2,689	SQ YD	\$4.00	\$10,756.00
7	REMOVE CONCRETE DRIVEWAY PAVEMENT	178	SQ YD	\$10.00	\$1,780.00
8	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	72	SQ YD	\$12.00	\$864.00
9	REMOVE CONCRETE WALK	600	SQ YD	\$7.00	\$4,200.00
10	COMMON EXCAVATION (P)	1,810	CU YD	\$20.00	\$36,200.00
11	SUBGRADE EXCAVATION (EV)	150	CU YD	\$18.00	\$2,700.00
12	SELECT GRANULAR BORROW (CV)	978	CU YD	\$25.00	\$24,450.00
13	GEOTEXTILE FABRIC TYPE V	2,934	SQ YD	\$2.00	\$5,868.00
14	AGGREGATE BASE (CV) CLASS 5	652	CU YD	\$40.00	\$26,080.00
15	TYPE SP 9.5 WEARING COURSE MIX (2,B)	511	TON	\$95.00	\$48,545.00
16	TYPE SP 19.0 NON WEAR COURSE MIX (2,B)	511	TON	\$90.00	\$45,990.00
17	4" CONCRETE WALK	4,800	SQ FT	\$7.00	\$33,600.00
18	6" CONCRETE WALK (PEDESTRIAN RAMPS)	600	SQ FT	\$12.00	\$7,200.00
19	TRUNCATED DOMES	80	SQ FT	\$70.00	\$5,600.00
20	CONCRETE CURB & GUTTER DESIGN B618	1,428	LIN FT	\$17.00	\$24,276.00
21	BITUMINOUS DRIVEWAY PAVEMENT	72	SQ YD	\$85.00	\$6,120.00
22	6" CONCRETE DRIVEWAY PAVEMENT	178	SQ YD	\$75.00	\$13,350.00
23	8" CONCRETE DRIVEWAY PAVEMENT	36	SQ YD	\$90.00	\$3,240.00
24	6" EDGE DRAIN	1,428	LIN FT	\$20.00	\$28,560.00
25	6" DRAIN CLEANOUT	6	EACH	\$400.00	\$2,400.00
26	FURNISH & INSTALL SIGN	12	EACH	\$600.00	\$7,200.00
27	TRAFFIC CONTROL	1	LUMP SUM	\$10,000.00	\$10,000.00
28	4" BROKEN LINE MULTI COMP (YELLOW)	325	LIN FT	\$4.50	\$1,462.50
29	EROSION CONTROL	1	LUMP SUM	\$3,000.00	\$3,000.00
30	STORM DRAIN INLET PROTECTION	12	EACH	\$200.00	\$2,400.00
31	STRIP, SALVAGE, SCREEN, & RESPREAD EXISTING TOPSOIL	1	LUMP SUM	\$27,000.00	\$27,000.00
32	COMMON TOPSOIL BORROW (LV)	180	CU YD	\$35.00	\$6,300.00

ENGINEER'S PRELIMINARY ESTIMATE

10TH STREET NW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-A
CITY OF WILLMAR, MN
BMI PROJECT NO. OW1.131621



OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
33	TURF ESTABLISHMENT	1,608	SQ YD	\$2.00	\$3,216.00
34	LANDSCAPING ALLOWANCE	1	LUMP SUM	\$10,000.00	\$10,000.00
SUBTOTAL STREET & RESTORATION:					\$461,100.00
5% CONTINGENCY:					\$23,100.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$484,200.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$96,900.00
TOTAL ESTIMATED STREET & RESTORATION COST:					\$581,100.00

Storm Sewer

1	MOBILIZATION	0.07	LUMP SUM	\$70,000.00	\$4,900.00
35	REMOVE STORM SEWER PIPE (12" & LARGER)	350	LIN FT	\$17.00	\$5,950.00
36	REMOVE STORM MANHOLE OR CATCH BASIN	3	EACH	\$600.00	\$1,800.00
37	CONNECT TO EXISTING STORM SEWER	1	EACH	\$2,000.00	\$2,000.00
38	12" RC PIPE SEWER CLASS V	87	LIN FT	\$70.00	\$6,090.00
39	15" RC PIPE SEWER CLASS V	263	LIN FT	\$75.00	\$19,725.00
40	CONSTRUCT DRAINAGE STRUCTURE, DES G	8.0	LIN FT	\$575.00	\$4,600.00
41	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	8.0	LIN FT	\$725.00	\$5,800.00
42	CASTING ASSEMBLY (STORM)	13	EACH	\$975.00	\$12,675.00
43	INTERIOR LINING OF CATCH BASIN RINGS	13	EACH	\$700.00	\$9,100.00
44	ADJUST FRAME AND RING CASTING (STORM)	2	EACH	\$550.00	\$1,100.00
SUBTOTAL STORM SEWER:					\$73,800.00
5% CONTINGENCY:					\$3,700.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$77,500.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$15,500.00
TOTAL ESTIMATED STORM SEWER COST:					\$93,000.00

Sanitary Sewer

1	MOBILIZATION	0.13	LUMP SUM	\$70,000.00	\$9,100.00
45	REMOVE SANITARY SEWER	550	LIN FT	\$5.00	\$2,750.00
46	REMOVE SANITARY MANHOLE	2	EACH	\$1,000.00	\$2,000.00
47	CONNECT TO EXISTING SANITARY SEWER	1	EACH	\$1,300.00	\$1,300.00
48	8"x4" PVC WYE, SDR 26	12	EACH	\$625.00	\$7,500.00
49	4" PVC SANITARY SERVICE PIPE, SDR 26	420	LIN FT	\$45.00	\$18,900.00
50	8" PVC PIPE SEWER, SDR 35	550	LIN FT	\$65.00	\$35,750.00
51	CONSTRUCT SANITARY SEWER MANHOLE, DES 4007	18.0	LIN FT	\$650.00	\$11,700.00
52	CASTING ASSEMBLY (SANITARY)	2	EACH	\$850.00	\$1,700.00
53	ADJUST FRAME AND RING CASTING (SANITARY)	2	EACH	\$600.00	\$1,200.00

ENGINEER'S PRELIMINARY ESTIMATE

10TH STREET NW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-A
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



Real People. Real Solutions.

OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
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54	SANITARY SEWER BYPASS	1	LUMP SUM	\$10,000.00	\$10,000.00
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SUBTOTAL SANITARY SEWER: \$101,900.00

5% CONTINGENCY: \$5,100.00

TOTAL ESTIMATED CONSTRUCTION COST: \$107,000.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$21,400.00

TOTAL ESTIMATED SANITARY SEWER COST: \$128,400.00

Watermain

1	MOBILIZATION	0.19	LUMP SUM	\$70,000.00	\$13,300.00
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55	REMOVE WATERMAIN	690	LIN FT	\$5.00	\$3,450.00
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56	REMOVE HYDRANT	2	EACH	\$450.00	\$900.00
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57	TEMPORARY WATER SERVICE	1	LUMP SUM	\$20,000.00	\$20,000.00
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58	CONNECT TO EXISTING WATERMAIN	3	EACH	\$2,000.00	\$6,000.00
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59	HYDRANT	2	EACH	\$6,600.00	\$13,200.00
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60	6" GATE VALVE AND BOX	2	EACH	\$2,700.00	\$5,400.00
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61	8" GATE VALVE AND BOX	3	EACH	\$3,600.00	\$10,800.00
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62	1" CORPORATION STOP & SADDLE	12	EACH	\$500.00	\$6,000.00
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63	1" CURB STOP & BOX	12	EACH	\$600.00	\$7,200.00
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64	1" PE WATER SERVICE PIPE	420	LIN FT	\$40.00	\$16,800.00
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65	6" C900 PVC WATERMAIN	60	LIN FT	\$65.00	\$3,900.00
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66	8" C900 PVC WATERMAIN	630	LIN FT	\$65.00	\$40,950.00
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67	WATERMAIN FITTINGS	400	POUND	\$13.00	\$5,200.00
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68	ADJUST VALVE BOX	3	EACH	\$350.00	\$1,050.00
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SUBTOTAL WATERMAIN: \$154,200.00

5% CONTINGENCY: \$7,700.00

TOTAL ESTIMATED CONSTRUCTION COST: \$161,900.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$32,400.00

TOTAL ESTIMATED WATERMAIN COST: \$194,300.00

SUBTOTAL: \$791,000.00

5% CONTINGENCY: \$39,600.00

TOTAL ESTIMATED CONSTRUCTION COST: \$830,600.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$166,200.00

TOTAL ESTIMATED PROJECT COST: \$996,800.00

ENGINEER'S PRELIMINARY ESTIMATE

13TH ST SW, GRACE AVE SW, RICE AVE SW IMPROVEMENT PROJECT

CITY PROJECT NO. 2401-B

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Street & Restoration					
1	MOBILIZATION	0.43	LUMP SUM	\$345,000.00	\$148,350.00
2	CLEARING	146	TREE	\$300.00	\$43,800.00
3	GRUBBING	146	TREE	\$100.00	\$14,600.00
4	SALVAGE MAILBOX	25	EACH	\$75.00	\$1,875.00
5	SALVAGE SIGN	40	EACH	\$25.00	\$1,000.00
6	SALVAGE FENCE	55	LIN FT	\$15.00	\$825.00
7	REMOVE CONCRETE STEPS	4	EACH	\$35.00	\$140.00
8	REMOVE CURB AND GUTTER	12,674	LIN FT	\$3.50	\$44,359.00
9	REMOVE VALLEY GUTTER	47	SQ YD	\$7.00	\$329.00
10	REMOVE BITUMINOUS STREET PAVEMENT	27,121	SQ YD	\$4.00	\$108,484.00
11	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	276	SQ YD	\$12.00	\$3,312.00
12	REMOVE CONCRETE DRIVEWAY PAVEMENT	2,040	SQ YD	\$10.00	\$20,400.00
13	REMOVE CONCRETE WALK	2,426	SQ YD	\$7.00	\$16,982.00
14	REMOVE & DISPOSE ORGANIC MATERIAL	900	CU YD	\$25.00	\$22,500.00
15	SAW CUT CONCRETE WALK (FULL DEPTH)	220	LIN FT	\$5.00	\$1,100.00
16	COMMON EXCAVATION (P)	22,048	CU YD	\$18.00	\$396,864.00
17	SUBGRADE EXCAVATION (EV)	2,225	CU YD	\$15.00	\$33,375.00
18	SELECT GRANULAR BORROW (CV)	12,573	CU YD	\$25.00	\$314,316.67
19	GEOTEXTILE FABRIC TYPE V	31,043	SQ YD	\$2.00	\$62,086.00
20	AGGREGATE BASE (CV) CLASS 5	6,899	CU YD	\$35.00	\$241,445.56
21	TYPE SP 9.5 WEARING COURSE MIX (2,B)	2,505	TON	\$95.00	\$237,975.00
22	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	4,175	TON	\$90.00	\$375,750.00
23	AGGREGATE SURFACING - DRIVEWAY RESTORATION	6	SQ YD	\$30.00	\$180.00
24	CONCRETE STEPS	4	EACH	\$275.00	\$1,100.00
25	4" CONCRETE WALK	24,495	SQ FT	\$7.00	\$171,465.00
26	6" CONCRETE WALK (PEDESTRIAN RAMPS)	4,445	SQ FT	\$12.00	\$53,340.00
27	TRUNCATED DOMES	880	SQ FT	\$70.00	\$61,600.00
28	CONCRETE CURB & GUTTER DESIGN B618	12,965	LIN FT	\$17.00	\$220,405.00
29	CONCRETE CURB & GUTTER DESIGN V6	40	LIN FT	\$35.00	\$1,400.00
30	BITUMINOUS DRIVEWAY PAVEMENT	355	SQ YD	\$85.00	\$30,175.00
31	6" CONCRETE DRIVEWAY PAVEMENT	910	SQ YD	\$75.00	\$68,250.00
32	6" EDGE DRAIN	11,783	LIN FT	\$20.00	\$235,660.00
33	6" DRAIN CLEANOUT	82	EACH	\$400.00	\$32,800.00
34	SUMP PUMP DRAINLINE SERVICE	123	EACH	\$500.00	\$61,500.00
35	REINSTALL MAILBOX	25	EACH	\$100.00	\$2,500.00
36	FURNISH AND INSTALL SIGN, (STREET SIGN)	14	EACH	\$400.00	\$5,600.00
37	FURNISH AND INSTALL SIGN, TYPE C	190	SQ FT	\$70.00	\$13,300.00
38	REINSTALL FENCE	55	LIN FT	\$40.00	\$2,200.00
39	TRAFFIC CONTROL	1	LUMP SUM	\$16,000.00	\$16,000.00

ENGINEER'S PRELIMINARY ESTIMATE

13TH ST SW, GRACE AVE SW, RICE AVE SW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-B
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
40	TEMPORARY MAILBOXES	1	LUMP SUM	\$12,000.00	\$12,000.00
41	STORM DRAIN INLET PROTECTION	104	EACH	\$150.00	\$15,600.00
42	STRIP, SALVAGE, SCREEN, & RESPREAD EXISTING TOPSOIL	1	LUMP SUM	\$70,000.00	\$70,000.00
43	COMMON TOPSOIL BORROW (LV)	19	CU YD	\$40.00	\$760.00
44	CONSTRUCTION ENTRANCE	6	EACH	\$700.00	\$4,200.00
45	SEED & FERTILIZER HYDRAULIC MATRIX	12,846	SQ YD	\$1.50	\$19,269.00
46	CROSSWALK MULTI COMP (WHITE)	725	SQ FT	\$9.00	\$6,525.00
111	LANDSCAPING ALLOWANCE	1	LUMP SUM	\$15,000.00	\$15,000.00

SUBTOTAL STREET & RESTORATION: \$3,210,700.00

5% CONTINGENCY: \$160,500.00

TOTAL ESTIMATED CONSTRUCTION COST: \$3,371,200.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$674,300.00

TOTAL ESTIMATED STREET & RESTORATION COST: \$4,045,500.00

Storm Sewer

1	MOBILIZATION	0.18	LUMP SUM	\$345,000.00	\$62,100.00
47	REMOVE STORM SEWER PIPE (12" & LARGER)	3,679	LIN FT	\$15.00	\$55,185.00
48	REMOVE STORM MANHOLE OR CATCH BASIN	50	EACH	\$350.00	\$17,500.00
49	CONNECT TO EXISTING STORM PIPE	15	EACH	\$2,000.00	\$30,000.00
50	12" RC PIPE SEWER CLASS V	1,159	LIN FT	\$60.00	\$69,540.00
51	15" RC PIPE SEWER CLASS V	868	LIN FT	\$75.00	\$65,100.00
52	18" RC PIPE SEWER CLASS III	774	LIN FT	\$85.00	\$65,790.00
53	27" RC PIPE SEWER CLASS III	240	LIN FT	\$100.00	\$24,000.00
54	30" RC PIPE SEWER CLASS III	743	LIN FT	\$110.00	\$81,730.00
55	36" RC PIPE SEWER CLASS III	26	LIN FT	\$125.00	\$3,250.00
56	48" RC PIPE SEWER CLASS III	564	LIN FT	\$180.00	\$101,520.00
57	58X36 ARCH PIPE	54	LIN FT	\$200.00	\$10,800.00
58	65X40 ARCH PIPE	1,014	LIN FT	\$225.00	\$228,150.00
59	CONSTRUCT DRAINAGE STRUCTURE, DES R-1	206.55	LIN FT	\$575.00	\$118,766.25
60	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	46.83	LIN FT	\$700.00	\$32,781.00
61	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4022	7.58	LIN FT	\$800.00	\$6,064.00
62	CONSTRUCT DRAINAGE STRUCTURE, DES 60-4020	54.86	LIN FT	\$1,200.00	\$65,832.00
63	CONSTRUCT DRAINAGE STRUCTURE, DES 72-4020	21.84	LIN FT	\$1,500.00	\$32,760.00
64	CONSTRUCT DRAINAGE STRUCTURE, DES 84-4020	26.30	LIN FT	\$1,800.00	\$47,340.00
65	CONSTRUCT DRAINAGE STRUCTURE, DES 96-4020	17.42	LIN FT	\$2,200.00	\$38,324.00
66	CONSTRUCT DRAINAGE STRUCTURE, DES 108-4020	15.03	LIN FT	\$3,000.00	\$45,090.00
67	CONSTRUCT DRAINAGE STRUCTURE, DES 120-4020	6.70	LIN FT	\$4,000.00	\$26,800.00
68	CASTING ASSEMBLY (STORM MANHOLE)	31	EACH	\$900.00	\$27,900.00

ENGINEER'S PRELIMINARY ESTIMATE

13TH ST SW, GRACE AVE SW, RICE AVE SW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-B
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
69	CASTING ASSEMBLY (STORM CATCH BASIN)	54	EACH	\$750.00	\$40,500.00
70	INTERIOR LINING OF CATCH BASIN RINGS	54	EACH	\$650.00	\$35,100.00
71	ADJUST FRAME AND RING CASTING (STORM)	31	EACH	\$500.00	\$15,500.00

SUBTOTAL STORM SEWER: \$1,347,500.00

5% CONTINGENCY: \$67,400.00

TOTAL ESTIMATED CONSTRUCTION COST: \$1,414,900.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$283,000.00

TOTAL ESTIMATED STORM SEWER COST: \$1,697,900.00

Sanitary Sewer

1	MOBILIZATION	0.19	LUMP SUM	\$345,000.00	\$65,550.00
72	REMOVE TRUNK SANITARY SEWER	1,050	LIN FT	\$10.00	\$10,500.00
73	REMOVE SANITARY MANHOLE	23	EACH	\$400.00	\$9,200.00
74	CONNECT TO EXISTING TRUNK SANITARY SEWER	2	EACH	\$3,500.00	\$7,000.00
75	CONNECT TO EXISTING SANITARY SEWER MAIN	14	EACH	\$1,300.00	\$18,200.00
76	8"x4" PVC WYE, SDR 26	91	EACH	\$600.00	\$54,600.00
77	10"x4" PVC WYE, SDR 26	5	EACH	\$1,000.00	\$5,000.00
78	24"x4" PVC WYE, SDR 26	19	EACH	\$6,000.00	\$114,000.00
79	4" PVC SANITARY SERVICE PIPE, SDR 26	3,205	LIN FT	\$45.00	\$144,225.00
80	8" PVC PIPE SEWER, SDR 35	4,702	LIN FT	\$65.00	\$305,630.00
81	10" PVC PIPE SEWER, SDR 35	358	LIN FT	\$70.00	\$25,060.00
82	15" PVC PIPE SEWER, SDR 35	155	LIN FT	\$95.00	\$14,725.00
83	24" PVC PIPE SEWER, SDR 26	1,083	LIN FT	\$190.00	\$205,770.00
84	CONSTRUCT 6" OUTSIDE DROP	3	LIN FT	\$500.00	\$1,500.00
85	CONSTRUCT 10" OUTSIDE DROP	3	LIN FT	\$1,000.00	\$2,700.00
86	CONSTRUCT SANITARY SEWER MANHOLE, 48" DES 4007	189	LIN FT	\$500.00	\$94,700.00
87	CONSTRUCT SANITARY SEWER MANHOLE, 60" DES SPECIAL	44	LIN FT	\$1,000.00	\$44,400.00
88	CASTING ASSEMBLY (SANITARY)	24	EACH	\$650.00	\$15,600.00
89	ADJUST FRAME AND RING CASTING (SANITARY)	24	EACH	\$600.00	\$14,400.00
90	SANITARY SEWER BYPASS	1	LUMP SUM	\$35,000.00	\$35,000.00

SUBTOTAL SANITARY SEWER: \$1,187,800.00

5% CONTINGENCY: \$59,400.00

TOTAL ESTIMATED CONSTRUCTION COST: \$1,247,200.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$249,500.00

TOTAL ESTIMATED SANITARY SEWER COST: \$1,496,700.00

ENGINEER'S PRELIMINARY ESTIMATE

13TH ST SW, GRACE AVE SW, RICE AVE SW IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-B
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Watermain					
1	MOBILIZATION	0.20	LUMP SUM	\$345,000.00	\$69,000.00
91	REMOVE WATERMAIN	7,175	LIN FT	\$5.00	\$35,875.00
92	SALVAGE HYDRANT	17	EACH	\$450.00	\$7,650.00
93	TEMPORARY WATER SERVICE	1	LUMP SUM	\$60,000.00	\$60,000.00
94	CONNECT TO EXISTING WATERMAIN	20	EACH	\$1,700.00	\$34,000.00
95	HYDRANT 8' BURY	11	EACH	\$6,250.00	\$68,750.00
96	HYDRANT 8.5' BURY	6	EACH	\$6,500.00	\$39,000.00
97	HYDRANT EXTENSION (1-FOOT)	6	EACH	\$1,500.00	\$9,000.00
98	6" GATE VALVE AND BOX	23	EACH	\$2,300.00	\$52,900.00
99	8" GATE VALVE AND BOX	19	EACH	\$3,000.00	\$57,000.00
100	12" GATE VALVE AND BOX	7	EACH	\$4,000.00	\$28,000.00
101	1" CORPORATION STOP & SADDLE	115	EACH	\$500.00	\$57,500.00
102	1" CURB STOP & BOX	115	EACH	\$600.00	\$69,000.00
103	1" PE WATER SERVICE PIPE	3,785	LIN FT	\$31.00	\$117,335.00
104	6" C900 PVC WATERMAIN	475	LIN FT	\$60.00	\$28,500.00
105	8" C900 PVC WATERMAIN	4,915	LIN FT	\$60.00	\$294,900.00
106	12" C900 PVC WATERMAIN	1,770	LIN FT	\$80.00	\$141,600.00
107	4" POLYSTYRENE INSULATION	140	SQ YD	\$50.00	\$7,000.00
108	WATERMAIN FITTINGS	3,947	POUND	\$13.00	\$51,311.00
109	ADJUST VALVE BOX	30	EACH	\$325.00	\$9,750.00
110	CASTING ASSEMBLY SPECIAL	15	EACH	\$350.00	\$5,250.00
SUBTOTAL WATERMAIN:					\$1,243,400.00
5% CONTINGENCY:					\$62,200.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$1,305,600.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$261,200.00
TOTAL ESTIMATED WATERMAIN COST:					\$1,566,800.00
SUBTOTAL:					\$6,989,400.00
5% CONTINGENCY:					\$349,500.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$7,338,900.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$1,468,000.00
TOTAL ESTIMATED PROJECT COST:					\$8,806,900.00

ENGINEER'S PRELIMINARY ESTIMATE

20TH STREET SE & 2ND AVENUE SE IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-C
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Street & Restoration					
1	MOBILIZATION	0.51	LUMP SUM	\$60,000.00	\$30,600.00
2	CLEARING	7	TREE	\$360.00	\$2,520.00
3	GRUBBING	7	TREE	\$140.00	\$980.00
4	SALVAGE SIGN	3	EACH	\$50.00	\$150.00
5	REMOVE CURB AND GUTTER	1,230	LIN FT	\$4.00	\$4,920.00
6	REMOVE BITUMINOUS PAVEMENT	2,223	SQ YD	\$4.00	\$8,892.00
7	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	178	SQ YD	\$15.00	\$2,670.00
8	COMMON EXCAVATION (P)	1,497	CU YD	\$20.00	\$29,940.00
9	SUBGRADE EXCAVATION (EV)	150	CU YD	\$20.00	\$3,000.00
10	SELECT GRANULAR BORROW (CV)	834	CU YD	\$25.00	\$20,850.00
11	GEOTEXTILE FABRIC TYPE V	2,500	SQ YD	\$2.00	\$5,000.00
12	AGGREGATE BASE (CV) CLASS 5	556	CU YD	\$40.00	\$22,240.00
13	TYPE SP 9.5 WEARING COURSE MIX (2,B)	211	TON	\$110.00	\$23,210.00
14	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	195	TON	\$100.00	\$19,500.00
15	CONCRETE CURB & GUTTER DESIGN B618	1,230	LIN FT	\$18.00	\$22,140.00
16	8" CONCRETE DRIVEWAY PAVEMENT	142	SQ YD	\$100.00	\$14,200.00
17	BITUMINOUS DRIVEWAY PAVEMENT	36	SQ YD	\$50.00	\$1,800.00
18	6" EDGE DRAIN	1,230	LIN FT	\$20.00	\$24,600.00
19	6" DRAIN CLEANOUT	4	EACH	\$300.00	\$1,200.00
20	FURNISH & INSTALL SIGN	3	EACH	\$600.00	\$1,800.00
21	TRAFFIC CONTROL	1	LUMP SUM	\$10,000.00	\$10,000.00
22	EROSION CONTROL	1	LUMP SUM	\$3,000.00	\$3,000.00
23	STORM DRAIN INLET PROTECTION	4	EACH	\$200.00	\$800.00
24	STRIP, SALVAGE, SCREEN & RESPREAD TOPSOIL	1	LUMP SUM	\$8,000.00	\$8,000.00
25	COMMON TOPSOIL BORROW (LV)	107	CU YD	\$35.00	\$3,745.00
26	TURF ESTABLISHMENT	957	SQ YD	\$2.00	\$1,914.00
SUBTOTAL STREET & RESTORATION:					\$267,700.00
5% CONTINGENCY:					\$13,400.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$281,100.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$56,300.00
TOTAL ESTIMATED STREET & RESTORATION COST:					\$337,400.00

ENGINEER'S PRELIMINARY ESTIMATE

20TH STREET SE & 2ND AVENUE SE IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-C
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Storm Sewer					
1	MOBILIZATION	0.20	LUMP SUM	\$60,000.00	\$12,000.00
27	REMOVE STORM SEWER PIPE (12" & LARGER)	469	LIN FT	\$15.00	\$7,035.00
28	REMOVE STORM MANHOLE OR CATCH BASIN	9	EACH	\$500.00	\$4,500.00
29	12" RC PIPE SEWER CLASS V	105	LIN FT	\$70.00	\$7,350.00
30	15" RC PIPE SEWER CLASS V	299	LIN FT	\$80.00	\$23,920.00
31	18" RC PIPE SEWER CLASS III	65	LIN FT	\$90.00	\$5,850.00
32	CONSTRUCT DRAINAGE STRUCTURE, DES G	24.0	LIN FT	\$575.00	\$13,800.00
33	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	7.0	LIN FT	\$750.00	\$5,250.00
34	18" RC PIPE FLARED END SECTION	3	EACH	\$1,500.00	\$4,500.00
35	CASTING ASSEMBLY (STORM)	7	EACH	\$975.00	\$6,825.00
36	INTERIOR LINING OF CATCH BASIN RINGS	7	EACH	\$750.00	\$5,250.00
37	ADJUST FRAME AND RING CASTING (STORM)	7	EACH	\$600.00	\$4,200.00
SUBTOTAL STORM SEWER:					\$100,500.00
5% CONTINGENCY:					\$5,000.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$105,500.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$21,100.00
TOTAL ESTIMATED STORM SEWER COST:					\$126,600.00
Sanitary Sewer					
1	MOBILIZATION	0.13	LUMP SUM	\$60,000.00	\$7,800.00
38	REMOVE SANITARY MANHOLE	2	EACH	\$500.00	\$1,000.00
39	REMOVE SANITARY SEWER	320	LIN FT	\$5.00	\$1,600.00
40	CONNECT TO EXISTING SANITARY SEWER	2	EACH	\$1,500.00	\$3,000.00
41	8"x4" PVC WYE, SDR 26	4	EACH	\$1,000.00	\$4,000.00
42	4" PVC SANITARY SERVICE PIPE, SDR 26	140	LIN FT	\$45.00	\$6,300.00
43	8" PVC PIPE SEWER, SDR 35	320	LIN FT	\$65.00	\$20,800.00
44	CONSTRUCT SANITARY SEWER MANHOLE, DES 4007	18	LIN FT	\$550.00	\$9,900.00
45	CASTING ASSEMBLY (SANITARY)	2	EACH	\$850.00	\$1,700.00
46	ADJUST FRAME AND RING CASTING (SANITARY)	2	EACH	\$600.00	\$1,200.00
47	SANITARY SEWER BYPASS	1	LUMP SUM	\$10,000.00	\$10,000.00
SUBTOTAL SANITARY SEWER:					\$67,300.00
5% CONTINGENCY:					\$3,400.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$70,700.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$14,200.00
TOTAL ESTIMATED SANITARY SEWER COST:					\$84,900.00

ENGINEER'S PRELIMINARY ESTIMATE

20TH STREET SE & 2ND AVENUE SE IMPROVEMENT PROJECT
CITY PROJECT NO. 2401-C
CITY OF WILLMAR, MN
BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Watermain					
1	MOBILIZATION	0.17	LUMP SUM	\$60,000.00	\$10,200.00
48	REMOVE WATERMAIN	500	LIN FT	\$2.00	\$1,000.00
49	REMOVE HYDRANT	2	EACH	\$500.00	\$1,000.00
50	TEMPORARY WATER SERVICE	1	LUMP SUM	\$3,000.00	\$3,000.00
51	CONNECT TO EXISTING WATERMAIN	1	EACH	\$1,800.00	\$1,800.00
52	HYDRANT	2	EACH	\$6,500.00	\$13,000.00
53	6" GATE VALVE AND BOX	2	EACH	\$2,300.00	\$4,600.00
54	8" GATE VALVE AND BOX	1	EACH	\$3,600.00	\$3,600.00
55	1" CORPORATION STOP & SADDLE	4	EACH	\$500.00	\$2,000.00
56	1" CURB STOP & BOX	4	EACH	\$700.00	\$2,800.00
57	1" PE WATER SERVICE PIPE	180	LIN FT	\$35.00	\$6,300.00
58	6" C900 PVC WATERMAIN	40	LIN FT	\$65.00	\$2,600.00
59	8" C900 PVC WATERMAIN	460	LIN FT	\$65.00	\$29,900.00
60	WATERMAIN FITTINGS	400	POUND	\$13.00	\$5,200.00
61	ADJUST VALVE BOX	1	EACH	\$350.00	\$350.00
SUBTOTAL WATERMAIN:					\$87,400.00
5% CONTINGENCY:					\$4,400.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$91,800.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$18,400.00
TOTAL ESTIMATED WATERMAIN COST:					\$110,200.00
SUBTOTAL:					\$522,900.00
5% CONTINGENCY:					\$26,200.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$549,100.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$110,000.00
TOTAL ESTIMATED PROJECT COST:					\$659,100.00

ENGINEER'S PRELIMINARY ESTIMATE

OVERLAY IMPROVEMENT PROJECT (CITY)

CITY PROJECT NO. 2403-A

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



Real People. Real Solutions.

OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Street & Restoration					
1	MOBILIZATION	1	LUMP SUM	\$350,000.00	\$350,000.00
2	REMOVE CURB AND GUTTER	7,520	LIN FT	\$5.50	\$41,360.00
3	REMOVE CONCRETE DRIVEWAY PAVEMENT	660	SQ YD	\$14.00	\$9,240.00
4	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	440	SQ YD	\$10.00	\$4,400.00
5	REMOVE BITUMINOUS STREET PAVEMENT	7,790	SQ YD	\$4.00	\$31,160.00
6	MILL BITUMINOUS SURFACE	28,796	SQ YD	\$2.50	\$71,990.00
7	RECLAIM BITUMINOUS PAVEMENT (P)	73,018	SQ YD	\$1.50	\$109,527.00
8	SUBGRADE EXCAVATION (EV)	800	CU YD	\$20.00	\$16,000.00
9	SELECT GRANULAR BORROW (CV)	800	CU YD	\$22.00	\$17,600.00
10	GEOTEXTILE FABRIC TYPE V	73,018	SQ YD	\$2.25	\$164,290.50
11	AGGREGATE BASE (CV) CLASS 5	6,085	CU YD	\$35.00	\$212,975.00
12	TYPE SP 9.5 WEARING COURSE MIX (2,B)	12,160	TON	\$95.00	\$1,155,200.00
13	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B)	13,930	TON	\$90.00	\$1,253,700.00
14	BITUMINOUS STREET PATCH	1,000	SQ YD	\$50.00	\$50,000.00
15	CONCRETE DRIVEWAY PATCH	660	SQ YD	\$85.00	\$56,100.00
16	BITUMINOUS DRIVEWAY PATCH	440	SQ YD	\$70.00	\$30,800.00
17	CONCRETE CURB & GUTTER DESIGN B618	4,330	LIN FT	\$20.00	\$86,600.00
18	CONCRETE SURMOUNTABLE CURB	3,190	LIN FT	\$25.00	\$79,750.00
19	6" CONCRETE WALK (PEDESTRIAN RAMPS)	2,400	SQ FT	\$14.00	\$33,600.00
20	TRUNCATED DOMES	240	SQ FT	\$75.00	\$18,000.00
21	15" RC PIPE SEWER CLASS V	650	LIN FT	\$80.00	\$52,000.00
22	18" RC PIPE SEWER CLASS III	495	LIN FT	\$90.00	\$44,550.00
23	27" RC PIPE SEWER CLASS III	40	LIN FT	\$115.00	\$4,600.00
24	15" RC PIPE FLARED END SECTION	1	EACH	\$1,400.00	\$1,400.00
25	27" RC PIPE FLARED END SECTION	2	EACH	\$1,700.00	\$3,400.00
26	CONSTRUCT DRAINAGE STRUCTURE, DES G	24.0	LIN FT	\$575.00	\$13,800.00
27	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	35.0	LIN FT	\$725.00	\$25,375.00
28	CONSTRUCT DRAINAGE STRUCTURE, DES 60-4020	24.0	LIN FT	\$1,200.00	\$28,800.00
29	RANDOM RIPRAP CLASS III	40	CU YD	\$85.00	\$3,400.00
30	6" EDGE DRAIN	2,830	LIN FT	\$20.00	\$56,600.00
31	6" DRAIN CLEANOUT	8	EACH	\$400.00	\$3,200.00
32	ADJUST FRAME AND RING CASTING	154	EACH	\$750.00	\$115,500.00
33	REPLACE FRAME AND RING CASTING	17	EACH	\$825.00	\$14,025.00
34	INTERIOR LINING OF CATCH BASIN RINGS	108	EACH	\$750.00	\$81,000.00
35	ADJUST VALVE BOX	37	EACH	\$300.00	\$11,100.00
36	REPLACE VALVE BOX	7	EACH	\$400.00	\$2,800.00

ENGINEER'S PRELIMINARY ESTIMATE

OVERLAY IMPROVEMENT PROJECT (CITY)

CITY PROJECT NO. 2403-A

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
37	4" BROKEN LINE MULTI COMP (YELLOW)	2,235	LIN FT	\$4.50	\$10,057.50
38	CROSSWALK MULTI COMP (WHITE)	2,772	SQ FT	\$9.00	\$24,948.00
39	TRAFFIC CONTROL	1	LUMP SUM	\$40,000.00	\$40,000.00
40	INLET PROTECTION	108	EACH	\$200.00	\$21,600.00
41	COMMON TOPSOIL BORROW (LV)	190	CU YD	\$35.00	\$6,650.00
42	TURF ESTABLISHMENT	1,680	SQ YD	\$2.00	\$3,360.00
SUBTOTAL STREET & RESTORATION:					\$4,360,500.00
5% CONTINGENCY:					\$218,000.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$4,578,500.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$915,700.00
TOTAL ESTIMATED STREET & RESTORATION COST:					\$5,494,200.00

ENGINEER'S PRELIMINARY ESTIMATE

THOMPSON PARK PARKING LOT & ELLA AVENUE PATH IMPROVEMENT PROJECT

CITY PROJECT NO. 2404-A

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
1	MOBILIZATION	1	LUMP SUM	\$10,000.00	\$10,000.00
2	REMOVE CURB AND GUTTER	130	LIN FT	\$15.00	\$1,950.00
3	REMOVE BITUMINOUS PAVEMENT	723	SQ YD	\$10.00	\$7,230.00
4	COMMON EXCAVATION (P)	242	CU YD	\$20.00	\$4,840.00
5	SUBGRADE EXCAVATION (EV)	50	CU YD	\$20.00	\$1,000.00
6	GEOTEXTILE FABRIC TYPE V	745	SQ YD	\$3.25	\$2,421.25
7	AGGREGATE BASE (CV) CLASS 5	207	CU YD	\$50.00	\$10,350.00
8	TYPE SP 9.5 WEARING COURSE MIX (2,B)	92	TON	\$140.00	\$12,880.00
9	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	92	TON	\$130.00	\$11,960.00
10	10' WIDE BITUMINOUS PATH	489	SQ YD	\$50.00	\$24,450.00
11	6" CONCRETE WALK (PEDESTRIAN RAMP)	100	SQ FT	\$12.50	\$1,250.00
12	CONCRETE CURB & GUTTER DESIGN B618	200	LIN FT	\$50.00	\$10,000.00
13	TRUNCATED DOMES	20	SQ FT	\$80.00	\$1,600.00
14	INSTALL SIGN PANEL (HANDICAP PARKING)	1	EACH	\$400.00	\$400.00
15	4" SOLID LINE WHITE PAINT	180	LIN FT	\$2.50	\$450.00
16	PAVEMENT MESSAGE WHITE (HANDICAP SYMBOL)	1	EACH	\$80.00	\$80.00
17	TRAFFIC CONTROL	1	LUMP SUM	\$2,000.00	\$2,000.00
18	COMMON TOPSOIL BORROW	35	CU YD	\$50.00	\$1,750.00
19	TURF ESTABLISHMENT, HYDROMULCH	314	SQ YD	\$5.00	\$1,570.00
ESTIMATED CONSTRUCTION COST:					\$106,200.00
5% CONTINGENCY:					\$5,300.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$111,500.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$27,900.00
TOTAL ESTIMATED STREET & RESTORATION COST:					\$139,400.00

ENGINEER'S PRELIMINARY ESTIMATE

19TH AVENUE PATH IMPROVEMENT PROJECT

CITY PROJECT NO. 2404-B

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
1	MOBILIZATION	1	LUMP SUM	\$90,000.00	\$90,000.00
2	TOPSOIL MANAGEMENT	1	LUMP SUM	\$50,000.00	\$50,000.00
3	SALVAGE HYDRANT	1	EACH	\$2,000.00	\$2,000.00
4	SALVAGE SIGN	11	EACH	\$100.00	\$1,100.00
5	REMOVE SIGN	5	EACH	\$100.00	\$500.00
6	REMOVE CURB AND GUTTER	965	LIN FT	\$12.00	\$11,580.00
7	REMOVE CONCRETE PAVEMENT	3,836	SQ YD	\$12.00	\$46,032.00
8	REMOVE BITUMINOUS PAVEMENT	1,606	SQ YD	\$8.00	\$12,848.00
9	EXCAVATION - COMMON	5,139	CU YD	\$22.00	\$113,058.00
10	EXCAVATION - SUBGRADE	515	CU YD	\$20.00	\$10,300.00
11	GEOTEXTILE FABRIC TYPE 5	8,260	SQ YD	\$4.00	\$33,040.00
12	AGGREGATE BASE (CV) CLASS 5	2,408	CU YD	\$50.00	\$120,400.00
13	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	1,353	TON	\$125.00	\$169,125.00
14	TYPE 9.5 BITUMINOUS MIXTURE FOR PATCHING	173	SQ YD	\$70.00	\$12,110.00
15	INSTALL HYDRANT	1	EACH	\$2,000.00	\$2,000.00
16	6" GATE VALVE & BOX	1	EACH	\$3,600.00	\$3,600.00
17	ADJUST GATE VALVE AND BOX	7	EACH	\$500.00	\$3,500.00
18	6" PVC WATERMAIN	10	LIN FT	\$500.00	\$5,000.00
19	CASTING ASSEMBLY	7	EACH	\$1,300.00	\$9,100.00
20	ADJUST FRAME AND RING CASTING	7	EACH	\$800.00	\$5,600.00
21	6" CONCRETE WALK	515	SQ FT	\$24.00	\$12,360.00
22	DRILL AND GROUT REINF BAR (EPOXY COATED)	176	EACH	\$25.00	\$4,400.00
23	CONCRETE CURB RAMP WALK	4173	SQ FT	\$20.00	\$83,460.00
24	CONCRETE CURB AND GUTTER DESIGN B612	317	LIN FT	\$60.00	\$19,020.00
25	CONCRETE CURB AND GUTTER DESIGN B624	661	LIN FT	\$65.00	\$42,965.00
26	6" CONCRETE DRIVEWAY PAVEMENT	134	SQ YD	\$80.00	\$10,720.00
27	8" CONCRETE DRIVEWAY PAVEMENT	298	SQ YD	\$130.00	\$38,740.00
28	8" CONCRETE VALLEY GUTTER	35	SQ YD	\$200.00	\$7,000.00
29	TRUNCATED DOMES	482	SQ FT	\$75.00	\$36,150.00
30	TRAFFIC CONTROL	1	LUMP SUM	\$5,000.00	\$5,000.00
31	ALTERNATE PEDESTRIAN ROUTE	1	LUMP SUM	\$2,000.00	\$2,000.00
32	INSTALL SIGN	11	EACH	\$350.00	\$3,850.00
33	SIGN TYPE SPECIAL (STREET NAME)	5	EACH	\$750.00	\$3,750.00
34	APS RELOCATE PUSH BUTTON	1	EACH	\$2,000.00	\$2,000.00
35	STORM DRAIN INLET PROTECTION	34	EACH	\$175.00	\$5,950.00
36	SEDIMENT CONTROL LOG TYPE STRAW	2965	LIN FT	\$4.00	\$11,860.00
37	COMMON TOPSOIL BORROW	300	CU YD	\$80.00	\$24,000.00
38	RAPID STABILIZATION METHOD 2	6500	SQ YD	\$1.00	\$6,500.00
39	TURF ESTABLISHMENT (HYDROMULCH)	13310	SQ YD	\$2.00	\$26,620.00
40	TURF ESTABLISHMENT (BLANKET)	260	SQ YD	\$3.00	\$780.00
41	4" SOLID LINE PAINT	60	LIN FT	\$5.00	\$300.00

ENGINEER'S PRELIMINARY ESTIMATE

19TH AVENUE PATH IMPROVEMENT PROJECT

CITY PROJECT NO. 2404-B

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
42	24" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	50	LIN FT	\$16.00	\$800.00
43	PAVEMENT MESSAGE PAINT	92	SQ FT	\$7.50	\$690.00
44	CROSSWALK MULTI-COMPONENT	1350	SQ FT	\$7.00	\$9,450.00
45	CROSSWALK MULTI-COMPONENT GROUND IN (WR)	840	SQ FT	\$9.50	\$7,980.00
ESTIMATED CONSTRUCTION COST:					\$1,067,300.00
5% CONTINGENCY:					\$53,400.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$1,120,700.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:					\$280,200.00
TOTAL ESTIMATED STREET & RESTORATION COST:					\$1,400,900.00

ENGINEER'S PRELIMINARY ESTIMATE

CIVIC CENTER PARKING LOT IMPROVEMENT PROJECT

CITY PROJECT NO. 2404-C

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
Base Bid					
1	MOBILIZATION	1	LUMP SUM	\$90,000.00	\$90,000.00
2	REMOVE CURB AND GUTTER	2,075	LIN FT	\$4.00	\$8,300.00
3	SALVAGE SIGN	12	EACH	\$50.00	\$600.00
4	REMOVE BITUMINOUS PAVEMENT	17,778	SQ YD	\$4.00	\$71,112.00
5	REMOVE CONCRETE WALK	1,128	SQ YD	\$8.00	\$9,024.00
6	COMMON EXCAVATION (P)	5,267	CU YD	\$20.00	\$105,340.00
7	SUBGRADE EXCAVATION (EV)	250	CU YD	\$18.00	\$4,500.00
8	GEOTEXTILE FABRIC TYPE V	18,556	SQ YD	\$20.00	\$371,120.00
9	AGGREGATE BASE (CV) CLASS 5	5,155	CU YD	\$35.00	\$180,425.00
10	TYPE SP 9.5 WEARING COURSE MIX (2,B)	2,249	TON	\$100.00	\$224,900.00
11	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	2,249	TON	\$90.00	\$202,410.00
12	10' WIDE BITUMINOUS PATH	2,089	SQ YD	\$50.00	\$104,450.00
13	12" RC PIPE SEWER CLASS V	300	LIN FT	\$80.00	\$24,000.00
14	15" RC PIPE SEWER CLASS V	400	LIN FT	\$85.00	\$34,000.00
15	CONSTRUCT DRAINAGE STRUCTURE, DES G	24	LIN FT	\$575.00	\$13,800.00
16	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	12	LIN FT	\$700.00	\$8,400.00
17	CASTING ASSEMBLY (STORM)	8	EACH	\$950.00	\$7,600.00
18	INTERIOR LINING OF CATCH BASIN RINGS	8	EACH	\$750.00	\$6,000.00
19	ADJUST FRAME AND RING CASTING (STORM)	8	EACH	\$600.00	\$4,800.00
20	4" CONCRETE WALK	8,550	SQ FT	\$8.00	\$68,400.00
21	6" CONCRETE WALK (PEDESTRIAN RAMP)	1,600	SQ FT	\$12.50	\$20,000.00
22	CONCRETE CURB & GUTTER DESIGN B618	2,075	LIN FT	\$18.00	\$37,350.00
23	FURNISH & INSTALL SIGN	10	EACH	\$600.00	\$6,000.00
24	INSTALL SIGN PANEL (HANDICAP PARKING)	6	EACH	\$500.00	\$3,000.00
25	TRUNCATED DOMES	260	SQ FT	\$75.00	\$19,500.00
26	TRAFFIC CONTROL	1	LUMP SUM	\$2,000.00	\$2,000.00
27	STORM DRAIN INLET PROTECTION	12	EACH	\$200.00	\$2,400.00
28	4" SOLID LINE WHITE PAINT	7,000	LIN FT	\$2.50	\$17,500.00
29	PAVEMENT MESSAGE WHITE (HANDICAP SYMBOL)	6	EACH	\$70.00	\$420.00
30	PAVEMENT MESSAGE WHITE (DIRECTIONAL ARROWS)	10	EACH	\$70.00	\$700.00
31	COMMON TOPSOIL BORROW	112	CU YD	\$35.00	\$3,920.00
32	TURF ESTABLISHMENT, HYDROMULCH	1,000	SQ YD	\$3.50	\$3,500.00
				SUBTOTAL BASE BID:	\$1,655,500.00
				5% CONTINGENCY:	\$82,800.00
				TOTAL ESTIMATED CONSTRUCTION COST:	\$1,738,300.00
				DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:	\$434,600.00
				TOTAL ESTIMATED BASE BID COST:	\$2,172,900.00

ENGINEER'S PRELIMINARY ESTIMATE

CIVIC CENTER PARKING LOT IMPROVEMENT PROJECT

CITY PROJECT NO. 2404-C

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

Item No.	Item	Estimated Quantity	Unit	Unit Price	Total Amount
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Alternate A: Parking Lot Expansion

33	CLEARING	5	TREE	\$360.00	\$1,800.00
34	GRUBBING	5	TREE	\$160.00	\$800.00
35	COMMON EXCAVATION (P)	3,705	CU YD	\$20.00	\$74,100.00
36	SUBGRADE EXCAVATION (EV)	250	CU YD	\$18.00	\$4,500.00
37	GEOTEXTILE FABRIC TYPE V	8,223	SQ YD	\$20.00	\$164,460.00
38	AGGREGATE BASE (CV) CLASS 5	2,284	CU YD	\$35.00	\$79,940.00
39	TYPE SP 9.5 WEARING COURSE MIX (2,B)	1,024	TON	\$100.00	\$102,400.00
40	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	1,024	TON	\$90.00	\$92,160.00
41	12" RC PIPE SEWER CLASS V	100	LIN FT	\$80.00	\$8,000.00
42	15" RC PIPE SEWER CLASS V	200	LIN FT	\$85.00	\$17,000.00
43	CONSTRUCT DRAINAGE STRUCTURE, DES G	4	LIN FT	\$575.00	\$2,300.00
44	CONSTRUCT DRAINAGE STRUCTURE, DES 48-4020	2	LIN FT	\$700.00	\$1,400.00
45	CASTING ASSEMBLY (STORM)	6	EACH	\$975.00	\$5,850.00
46	INTERIOR LINING OF CATCH BASIN RINGS	6	EACH	\$750.00	\$4,500.00
47	ADJUST FRAME AND RING CASTING (STORM)	6	EACH	\$600.00	\$3,600.00
48	4" CONCRETE WALK	110	SQ FT	\$8.00	\$880.00
49	6" CONCRETE WALK (PEDESTRIAN RAMP)	20	SQ FT	\$12.50	\$250.00
50	CONCRETE CURB & GUTTER DESIGN B618	1,000	LIN FT	\$18.00	\$18,000.00
51	FURNISH & INSTALL SIGN	3	EACH	\$600.00	\$1,800.00
52	TRUNCATED DOMES	20	SQ FT	\$75.00	\$1,500.00
53	4" SOLID LINE WHITE PAINT	4,200	LIN FT	\$2.50	\$10,500.00
54	COMMON TOPSOIL BORROW	50	CU YD	\$35.00	\$1,750.00
55	TURF ESTABLISHMENT, HYDROMULCH	445	SQ YD	\$3.50	\$1,557.50
56	STORM SEWER EXPANSION ALLOWANCE	1	LUMP SUM	\$100,000.00	\$100,000.00

SUBTOTAL ALTERNATE A: \$699,100.00

5% CONTINGENCY: \$35,000.00

TOTAL ESTIMATED CONSTRUCTION COST: \$734,100.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$183,600.00

TOTAL ALTERNATE A COST: \$917,700.00

TOTAL ESTIMATED CONSTRUCTION COST (BASE BID + ALTERNATE A): \$2,472,400.00

DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING: \$618,200.00

TOTAL PROJECT COST (BASE BID + ALTERNATE A): \$3,090,600.00

ENGINEER'S PRELIMINARY ESTIMATE

2024 SEAL COAT IMPROVEMENT PROJECT

CITY PROJECT NO. 2408

CITY OF WILLMAR, MN

BMI PROJECT NO. 0W1.131621



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OCTOBER 2023

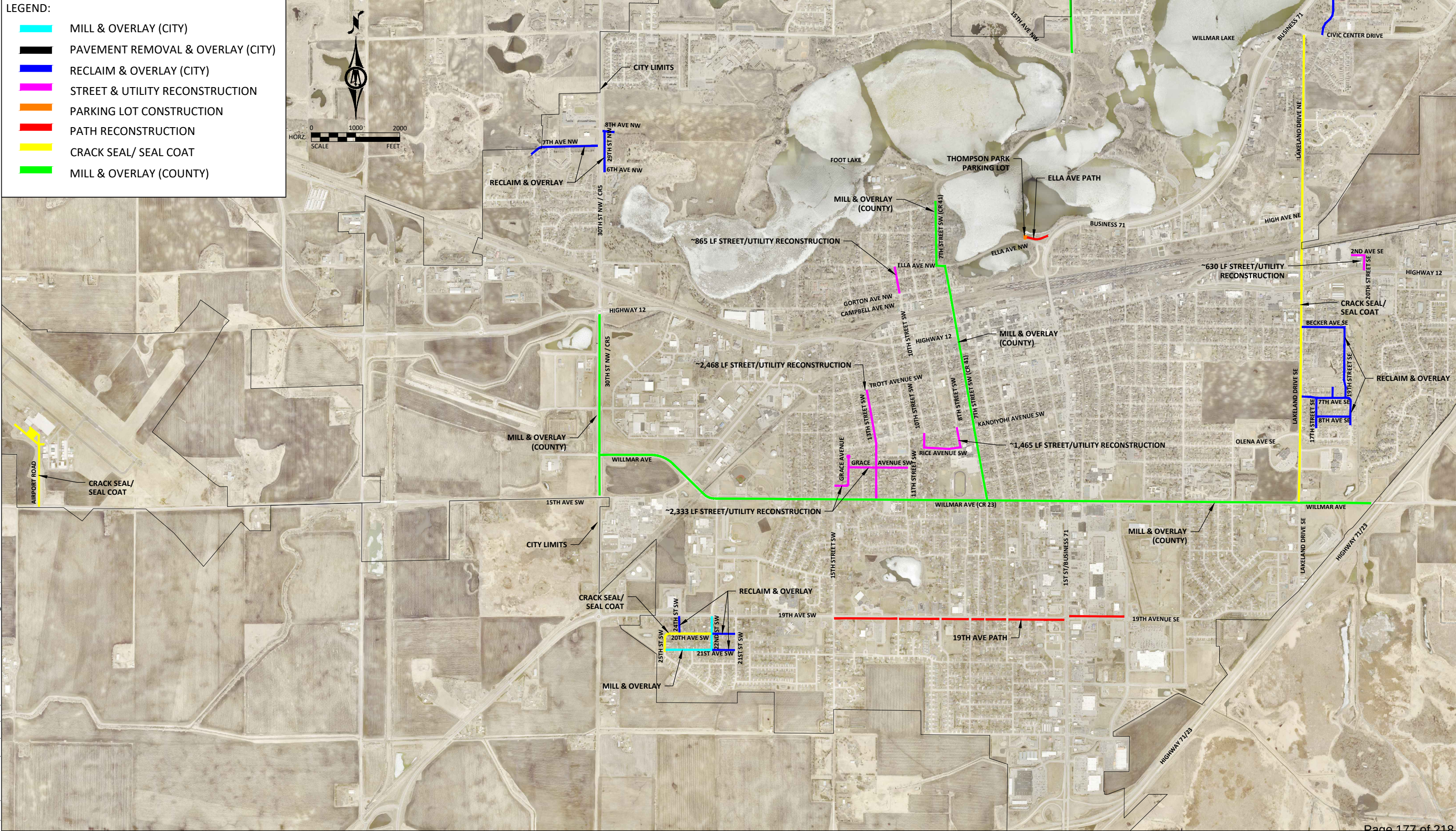
Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount
LAKELAND DRIVE						
A.1	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	(1)(3)	6,541.00	GAL	\$1.35	\$8,830.35
A.2	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	(2)(3)	18,533.00	GAL	\$2.30	\$42,625.90
A.3	BITUMINOUS SEALCOAT		51,911.00	SQ YD	\$1.60	\$83,057.60
A.4	CRACK ROUTE & SEAL		22,421.00	LIN FT	\$2.25	\$50,447.25
A.5	4-INCH STRIPE (DOUBLE YELLOW)		6,250.00	LIN FT	\$1.50	\$9,375.00
A.6	4-INCH STRIPE (BROKEN YELLOW)		2,180.00	LIN FT	\$0.80	\$1,744.00
A.7	4-INCH STRIPE (WHITE)		20,900.00	LIN FT	\$0.75	\$15,675.00
A.8	24-INCH STOP BAR		90.00	LIN FT	\$11.00	\$990.00
A.9	PAVEMENT MESSAGE - RAILROAD CROSSING		2.00	EACH	\$1,500.00	\$3,000.00
A.10	PAVEMENT MESSAGE - ARROW		1,055.00	SQ FT	\$10.00	\$10,550.00
A.11	PAVEMENT MARKING - CROSS WALK		1,188.00	SQ FT	\$8.00	\$9,504.00
ESTIMATED LAKELAND DRIVE SUBTOTAL:						\$235,800.00
AIRPORT ROAD						
B.1	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	(1)(3)	3,974.00	GAL	\$1.35	\$5,364.90
B.2	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	(2)(3)	11,257.00	GAL	\$2.30	\$25,891.10
B.3	BITUMINOUS SEALCOAT		31,532.00	SQ YD	\$1.60	\$50,451.20
B.4	CRACK ROUTE & SEAL		4,508.00	LIN FT	\$2.25	\$10,143.00
B.5	4-INCH STRIPE (WHITE) (PARKING STALLS)		1,982.00	LIN FT	\$2.50	\$4,955.00
ESTIMATED AIRPORT ROAD SUBTOTAL:						\$96,900.00
25TH STREET & 20TH AVE SW						
C.1	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	(1)(3)	747.00	GAL	\$1.35	\$1,008.45
C.2	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	(2)(3)	2,116.00	GAL	\$2.30	\$4,866.80
C.3	BITUMINOUS SEALCOAT		5,927.00	SQ YD	\$1.60	\$9,483.20
C.4	CRACK ROUTE & SEAL		2,556.00	LIN FT	\$2.25	\$5,751.00
ESTIMATED 25TH STREET & 20TH AVE SUBTOTAL:						\$21,200.00

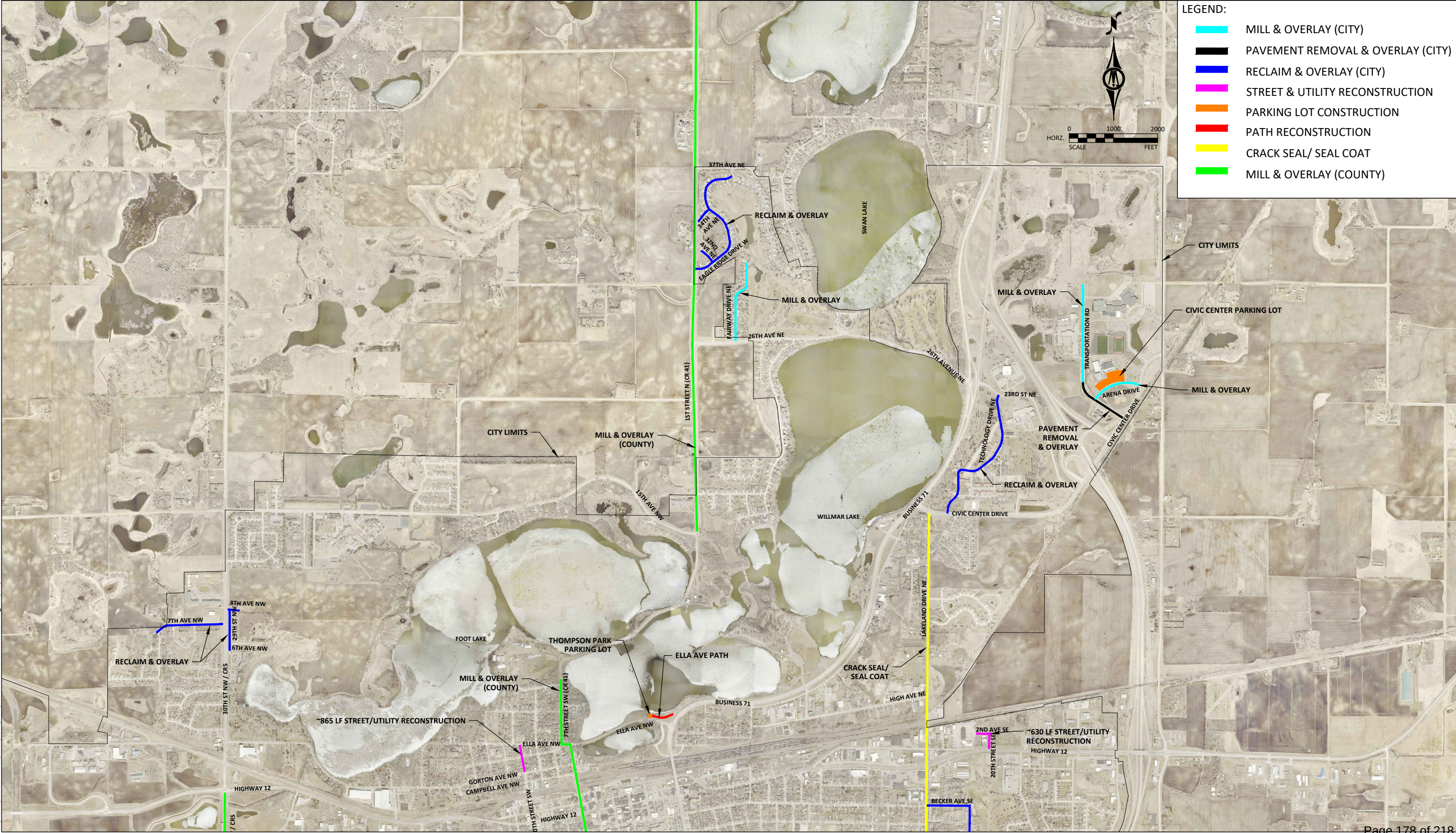
NOTES:

- (1) QUANTITY CALCULATED AT 0.12 GAL / SQ YD
- (2) QUANTITY CALCULATED AT 0.34 GAL / SQ YD
- (3) CONTRACTOR SHALL DETERMINE APPROPRIATE APPLICATION RATES

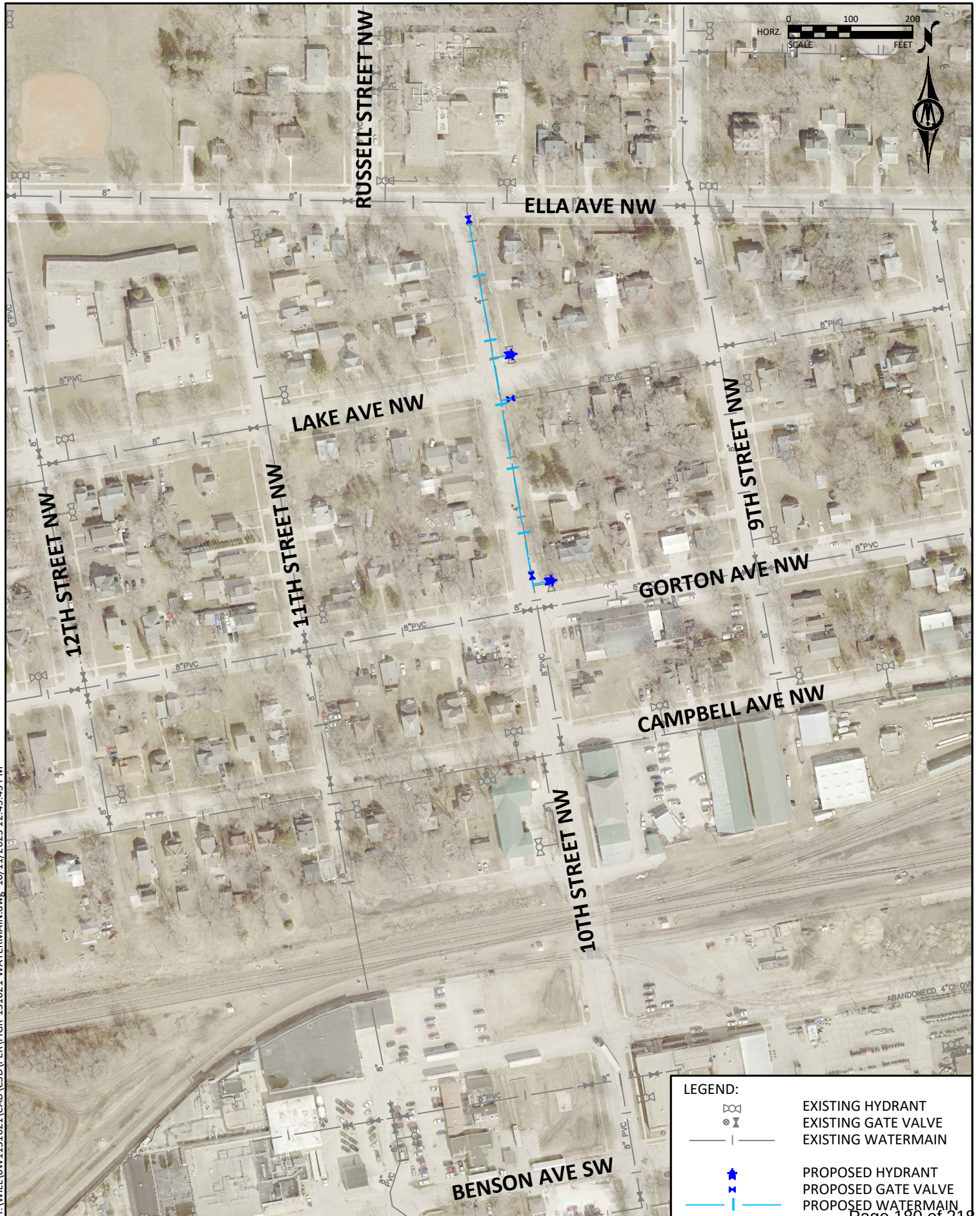
SUBTOTAL:	\$353,900.00
CONTINGENCY (5%):	\$17,700.00
TOTAL ESTIMATED CONSTRUCTION COST:	\$371,600.00
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:	\$37,200.00
TOTAL ESTIMATED PROJECT COST:	\$408,800.00

Appendix B: Figures







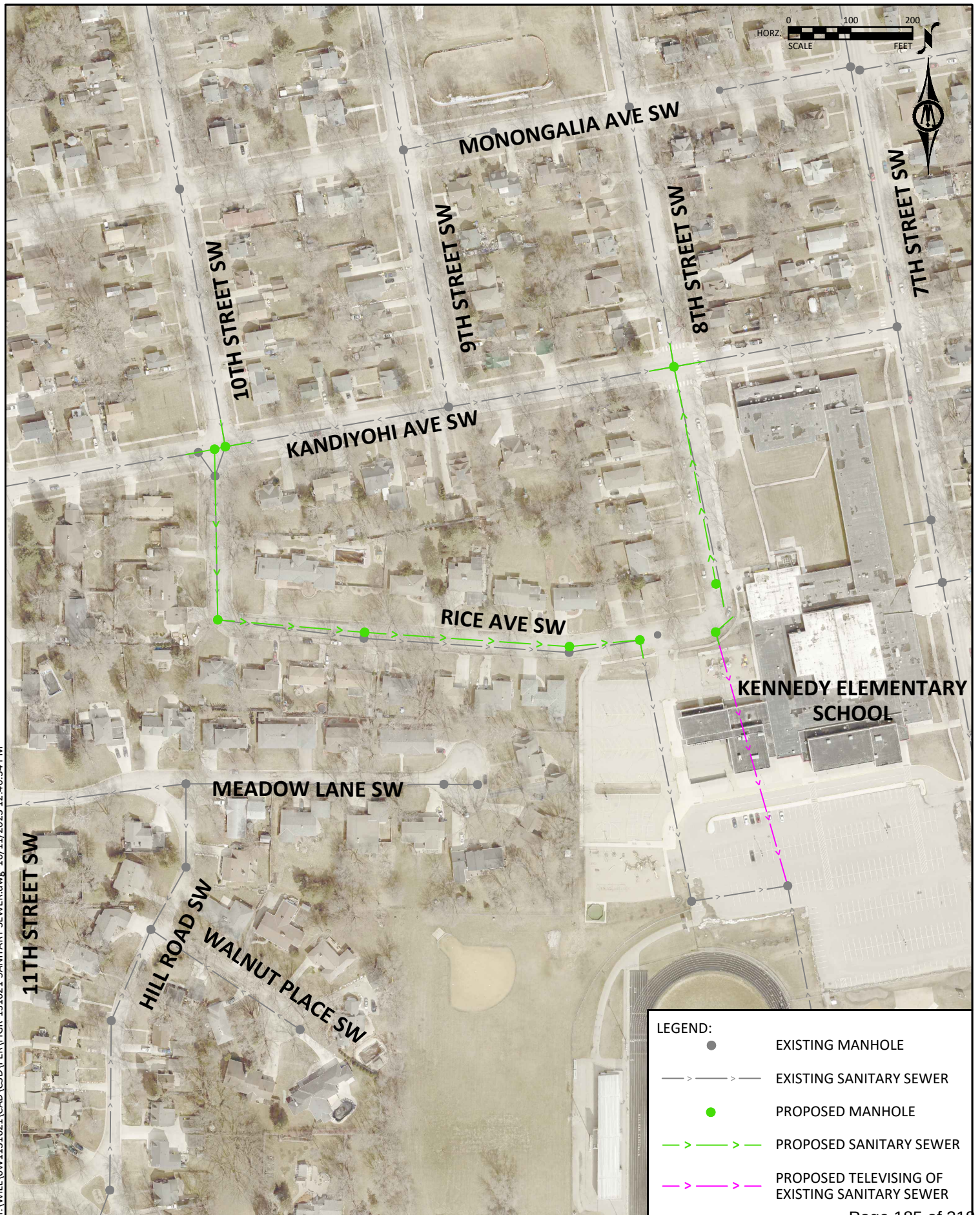










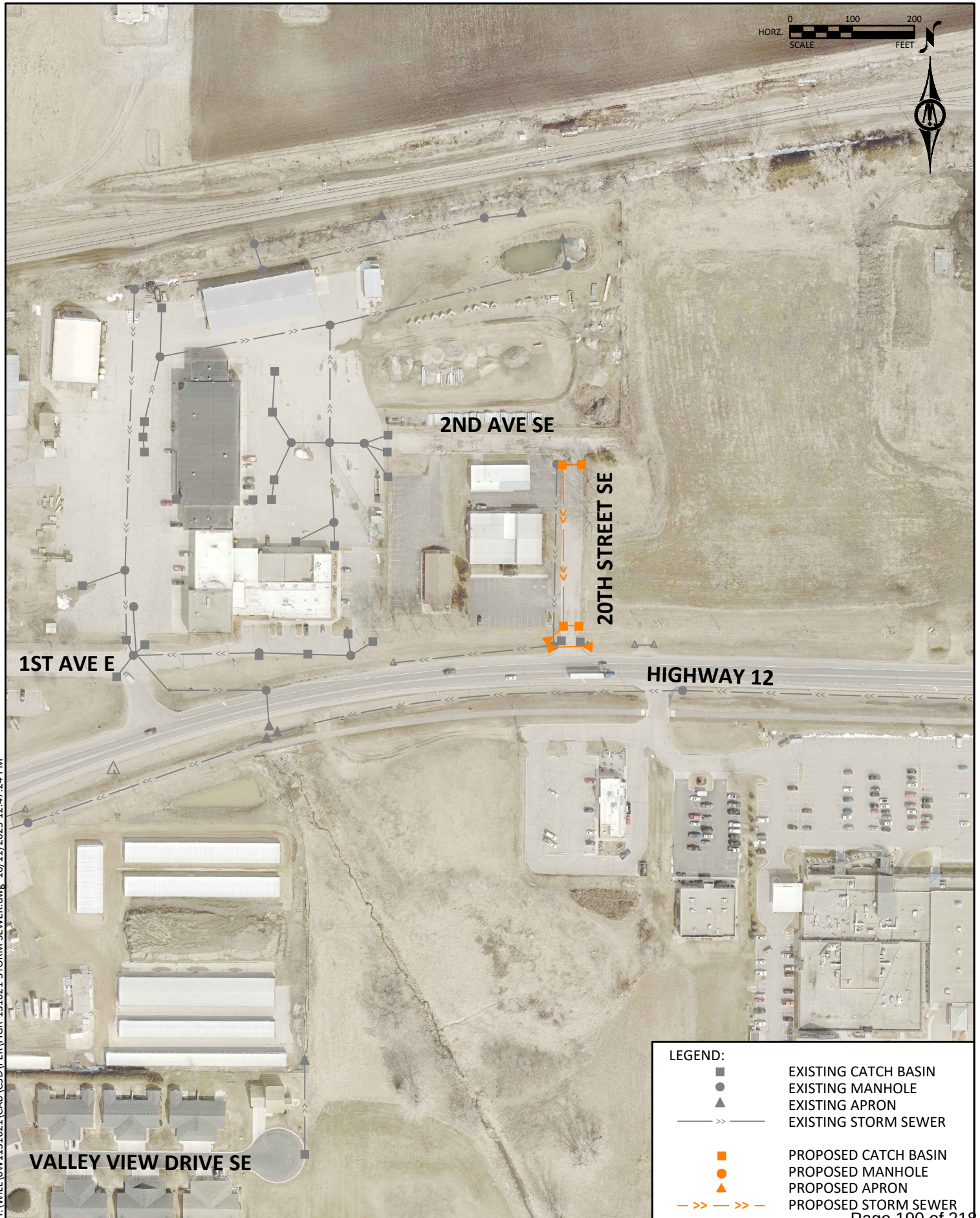


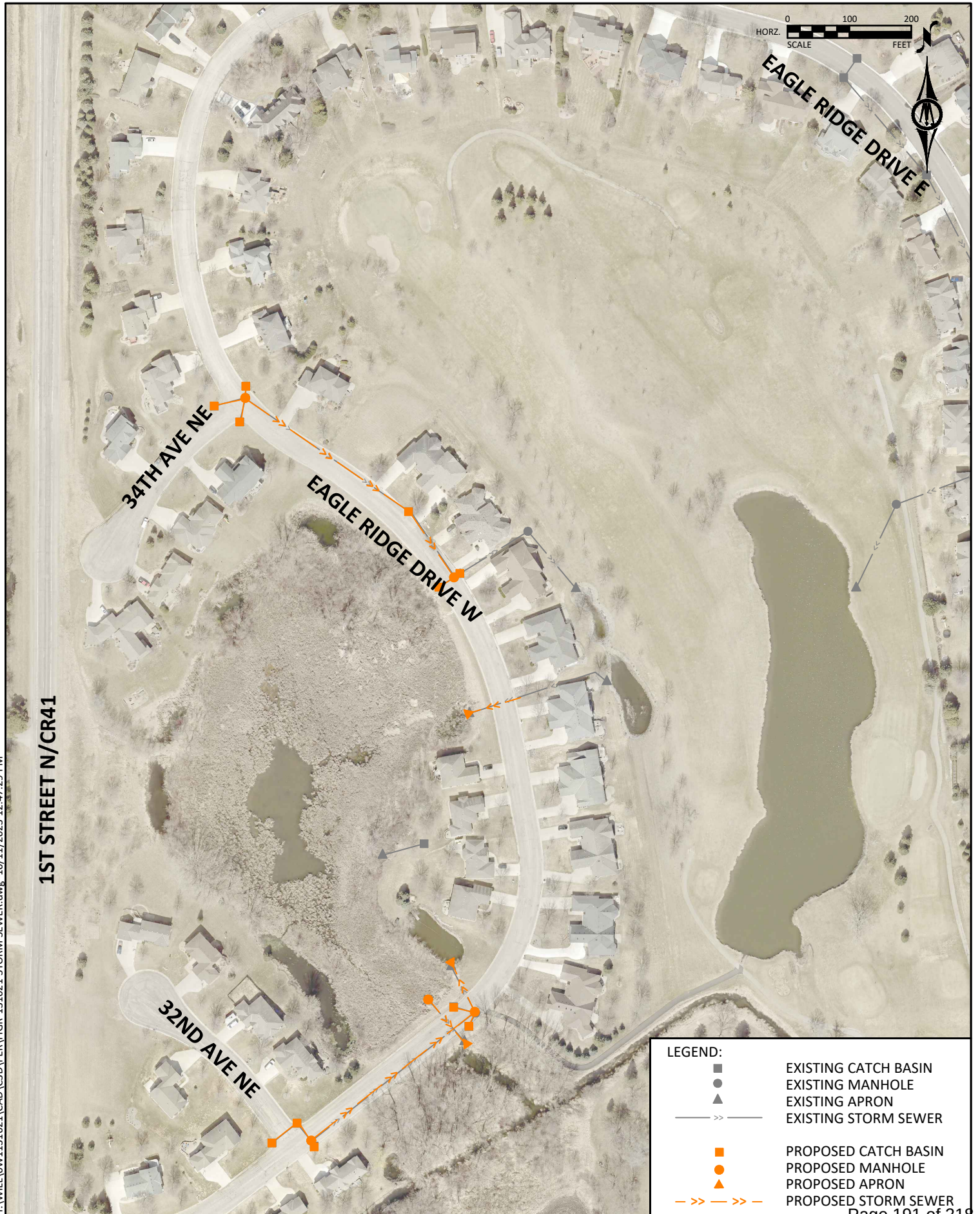






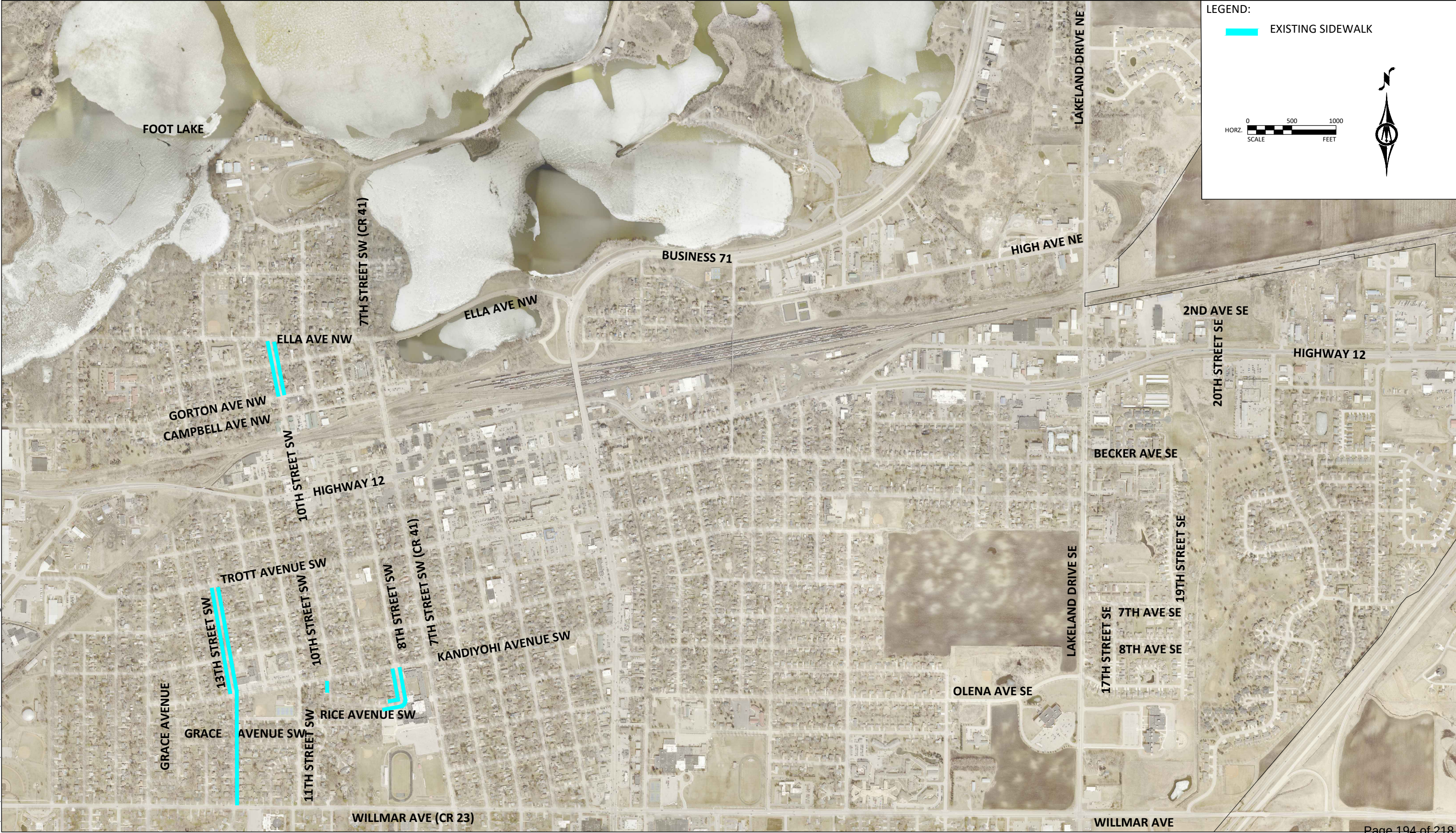




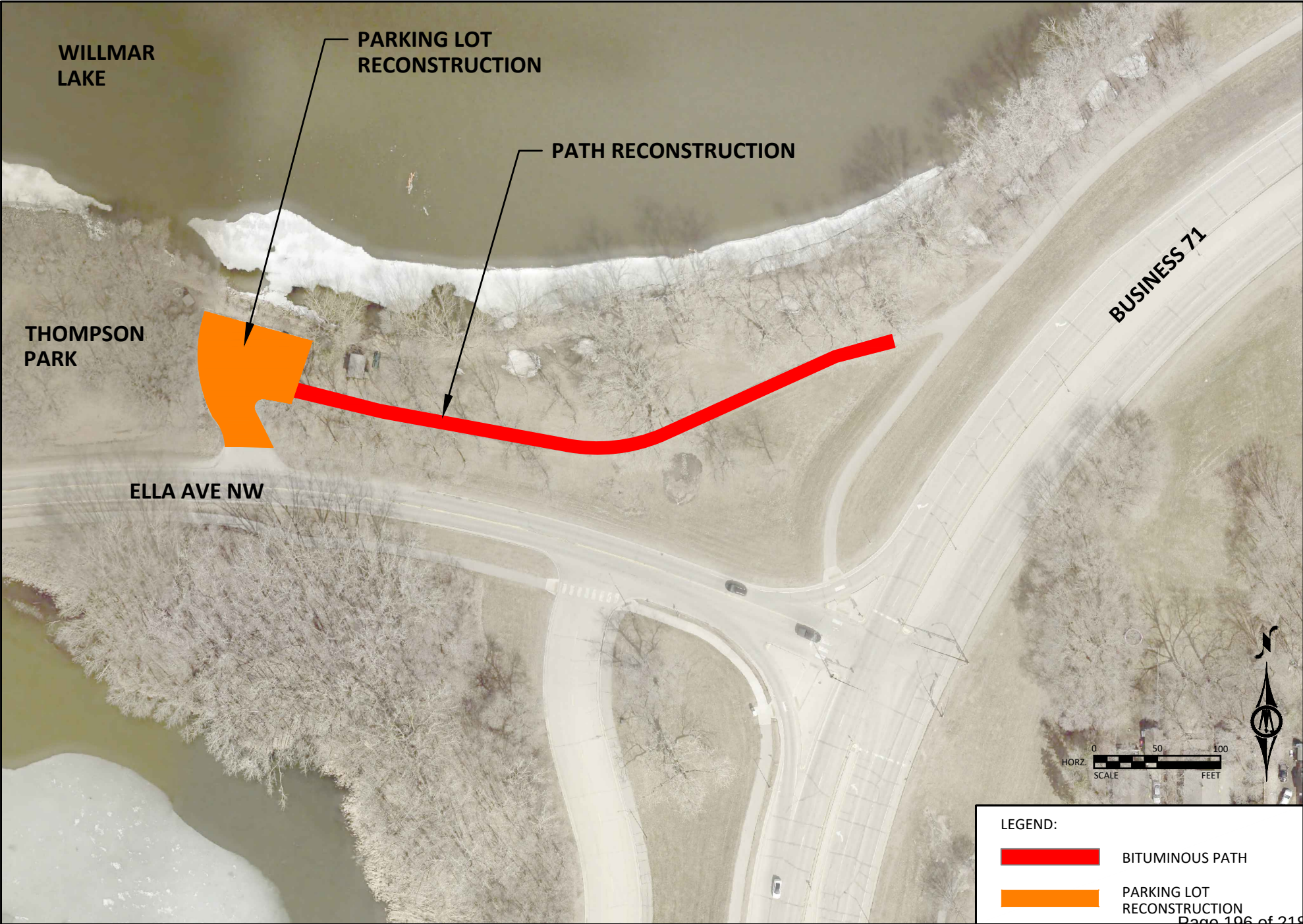






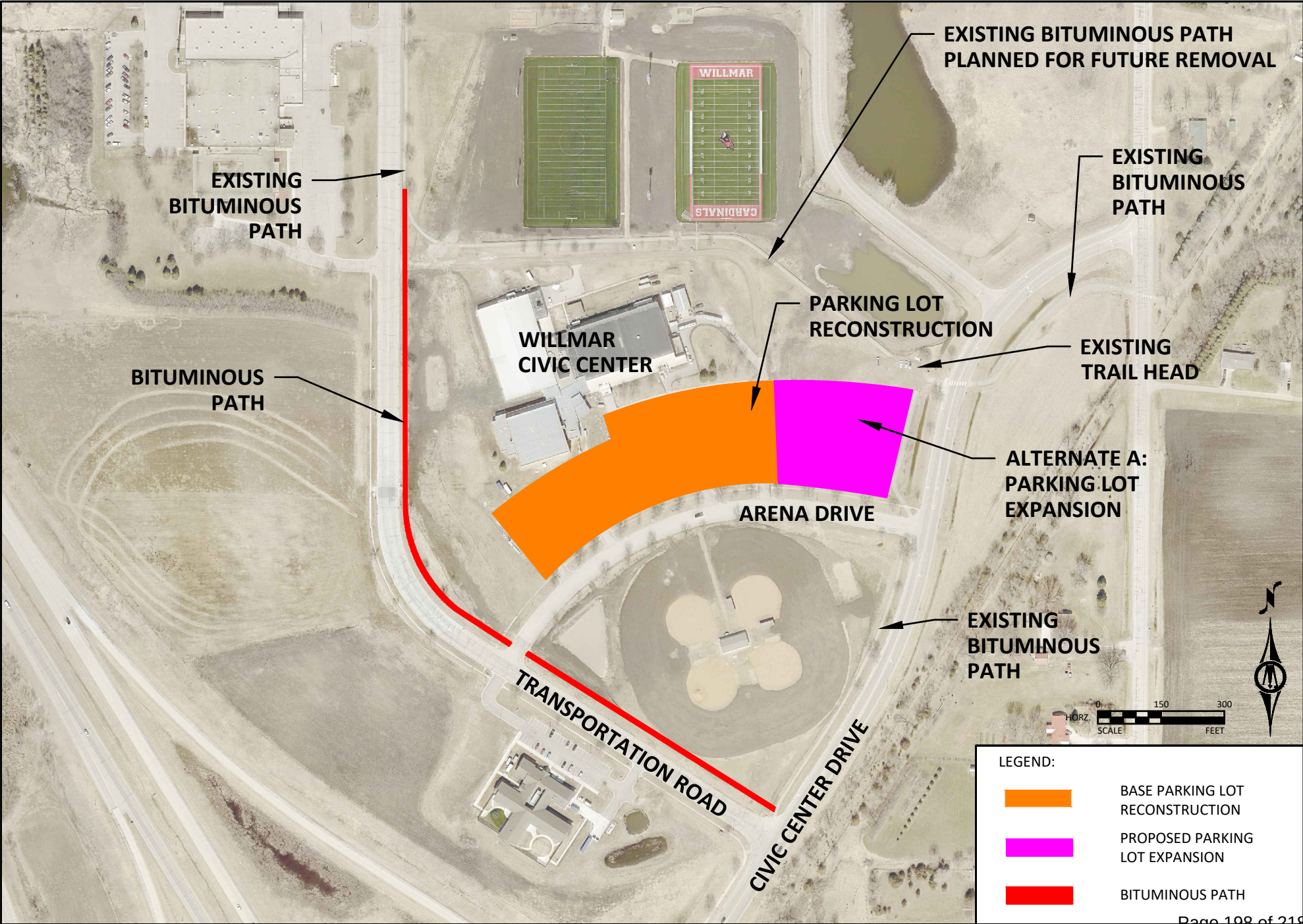




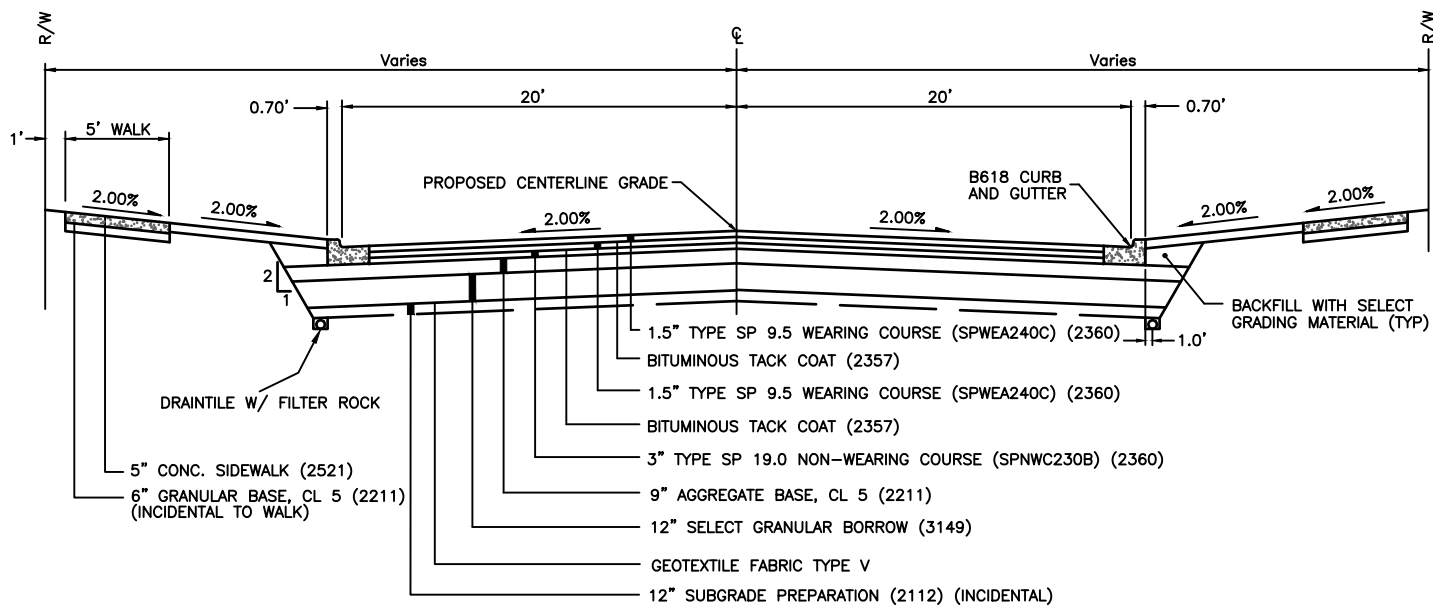




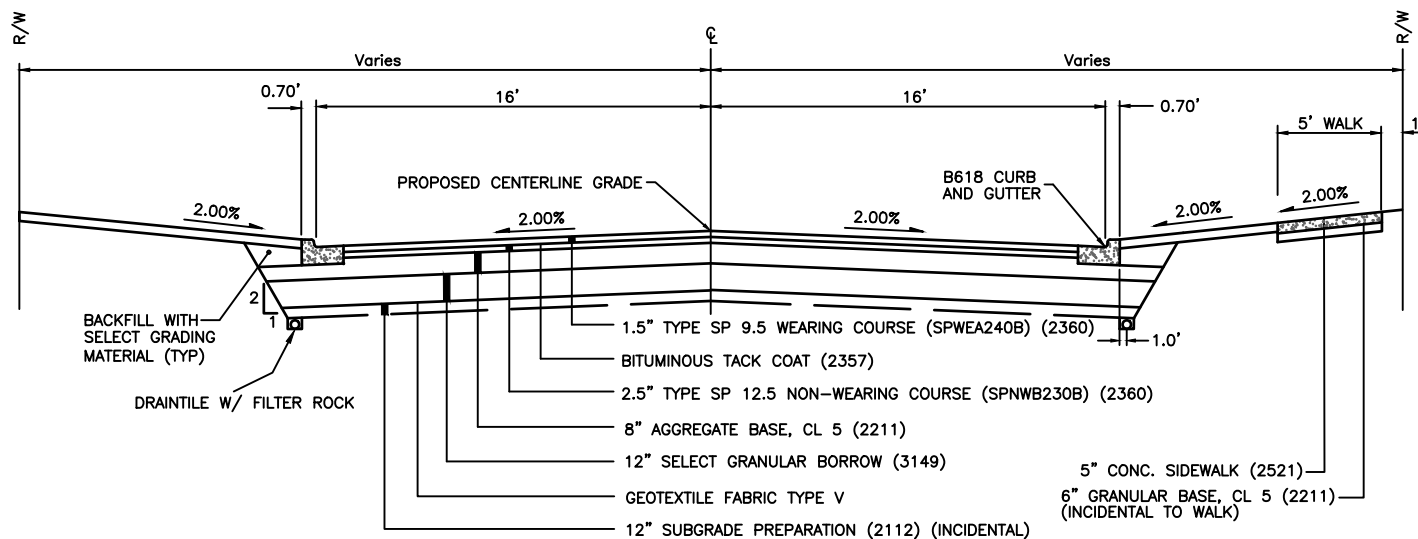
H:\WILL\W1131621\CAD\C3D\PER\FIGR-131621-PARKING LOTS.dwg 10/11/2023 12:48:04 PM



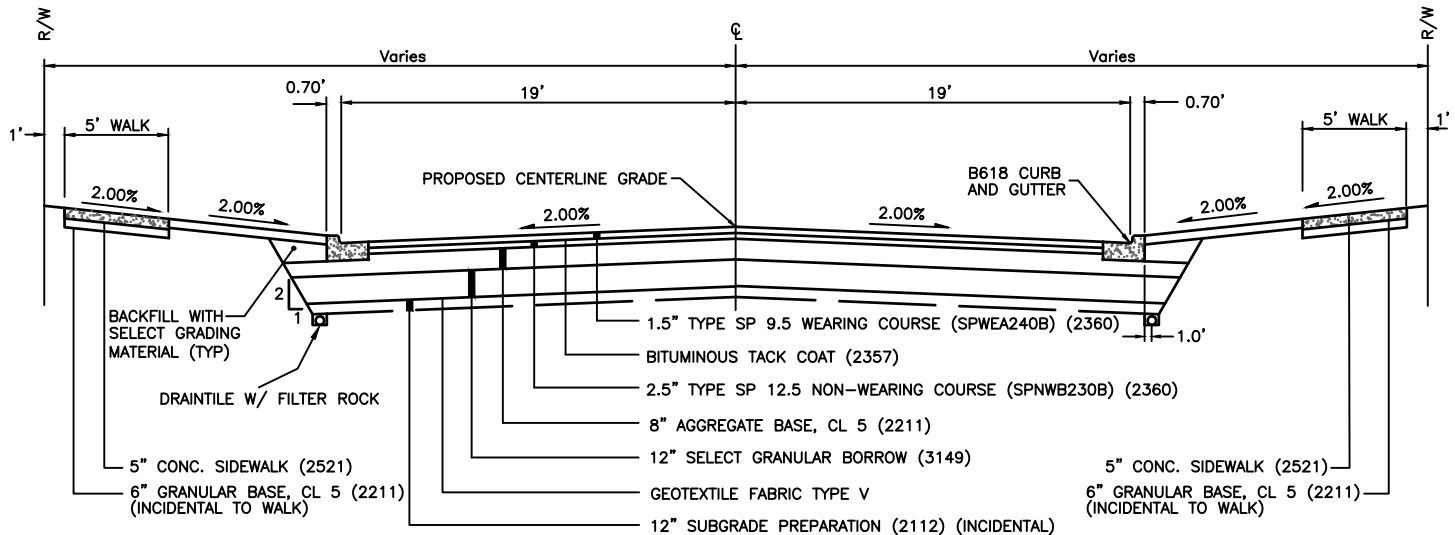
10TH STREET NW 40' F-F



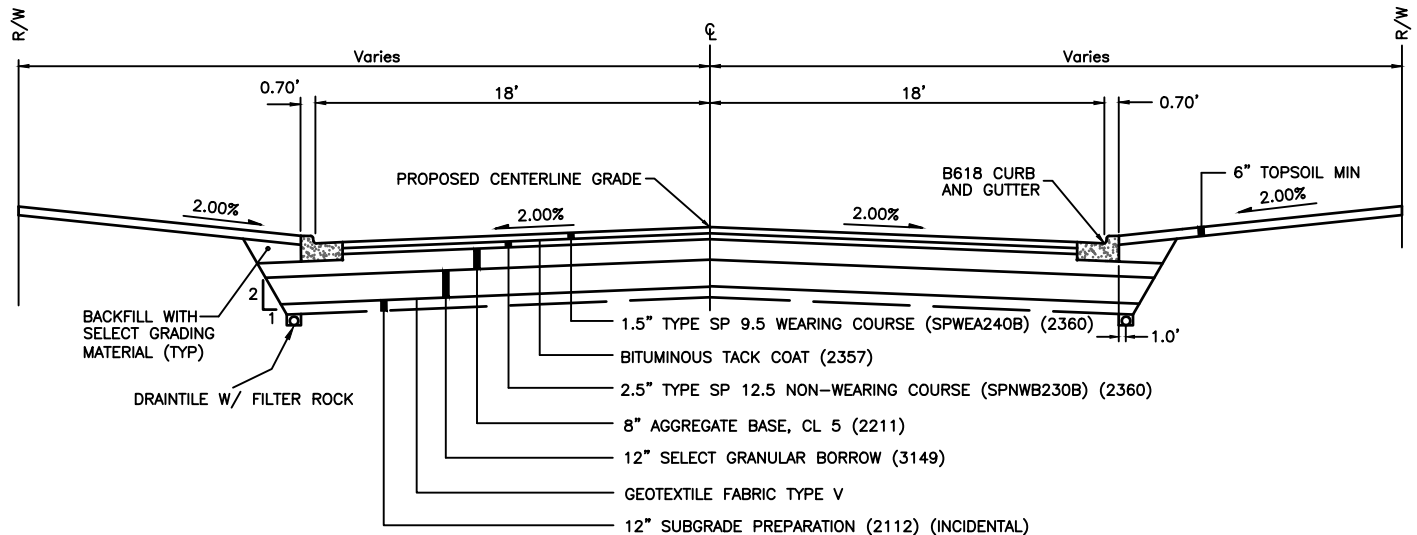
13TH STREET SW (WILLMAR AVE TO KANDIYOHI AVE) 32' F-F



**13TH STREET SW
(KANDIYOHI AVE TO TROTT AVE)
38' F-F**

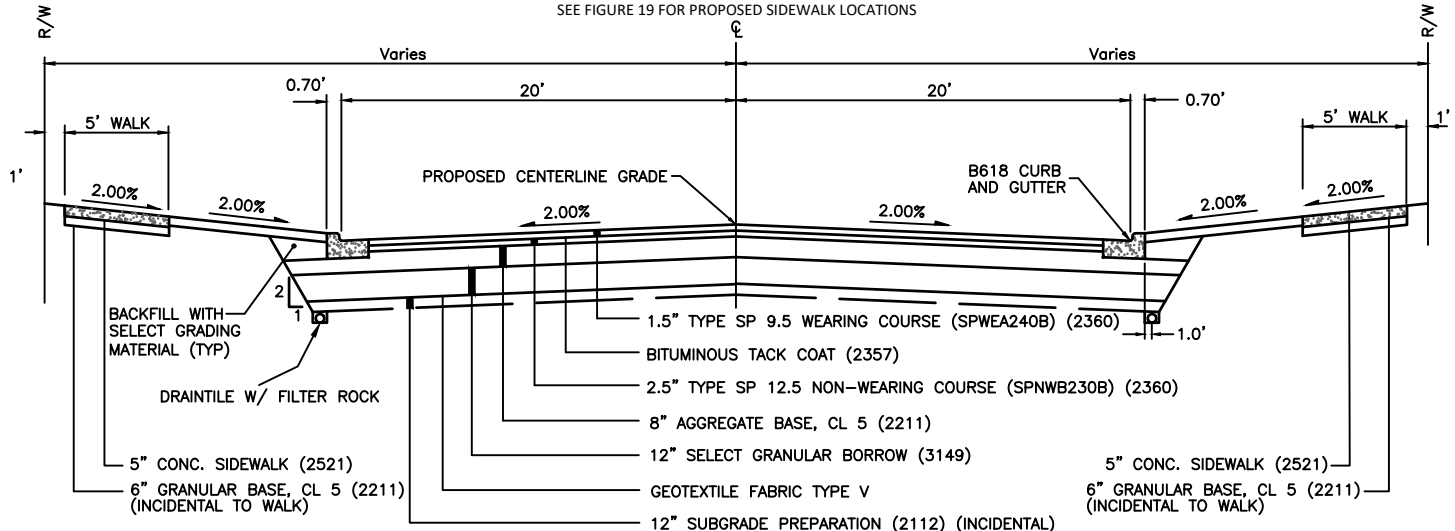


**GRACE AVENUE SW
36' F-F**

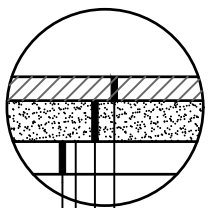
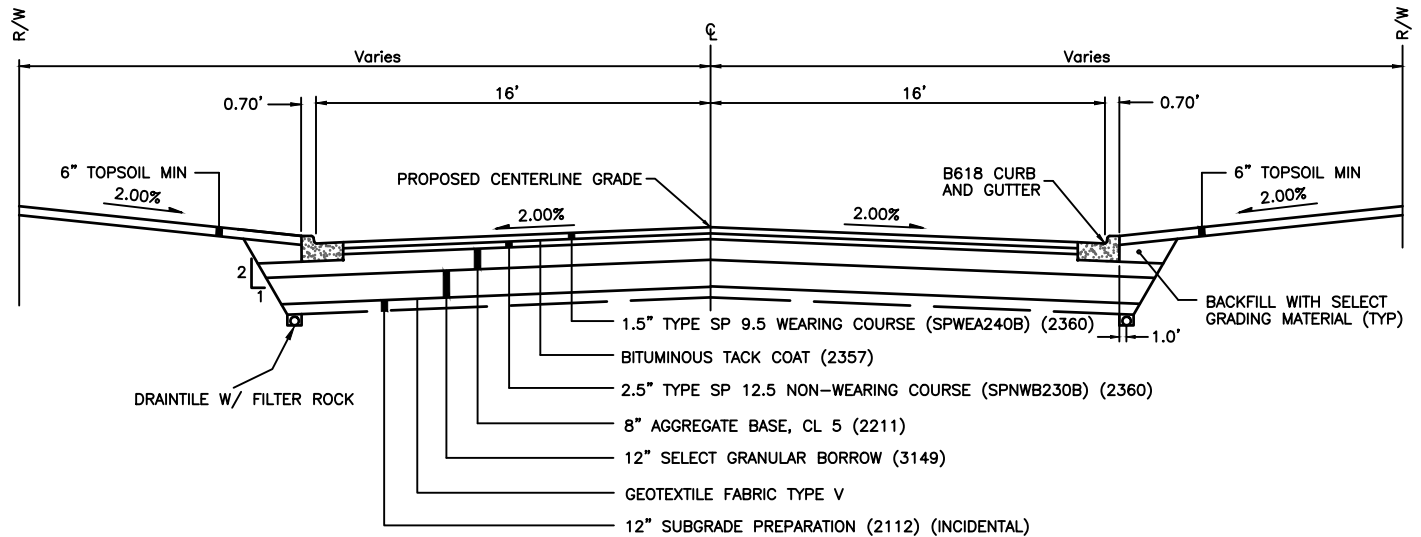


**10TH ST SW, RICE AVE SW, 8TH ST SW
40' F-F**

SEE FIGURE 19 FOR PROPOSED SIDEWALK LOCATIONS



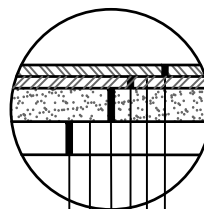
20TH STREET & 2ND AVENUE SE
32' F-F



- 3" TYPE SP 9.5 WEARING COURSE (SPWEA240B)
- 10" AGGREGATE BASE, (CV) CL 5
- GEOTEXTILE FABRIC TYPE V
- SUBGRADE PREPARATION (INCIDENTAL)

BITUMINOUS PATH

NOT TO SCALE

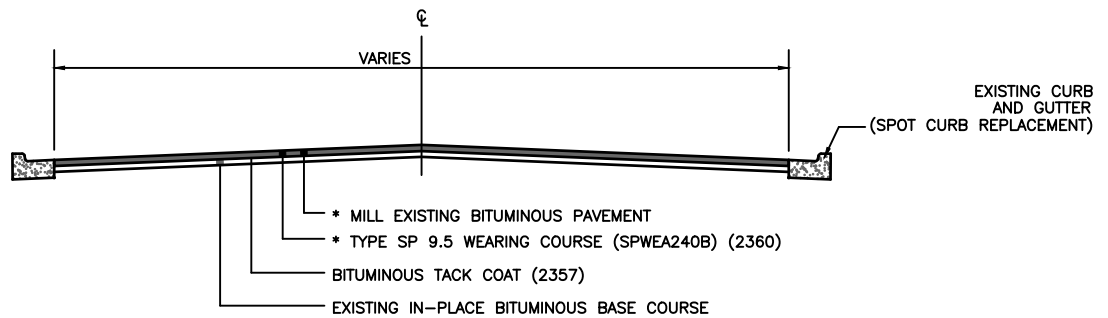


- 1.5" TYPE SP 9.5 WEARING COURSE (SPWEA240B)
- BITUMINOUS TACK COAT (INCIDENTAL)
- 2.5" TYPE SP 12.5 NON-WEARING COURSE (SPNWB230B)
- 12" AGGREGATE BASE, CL 5
- GEOTEXTILE FABRIC TYPE V
- SUBGRADE PREPARATION (INCIDENTAL)

BITUMINOUS PARKING LOT PAVEMENT

NOT TO SCALE

MILL & OVERLAY

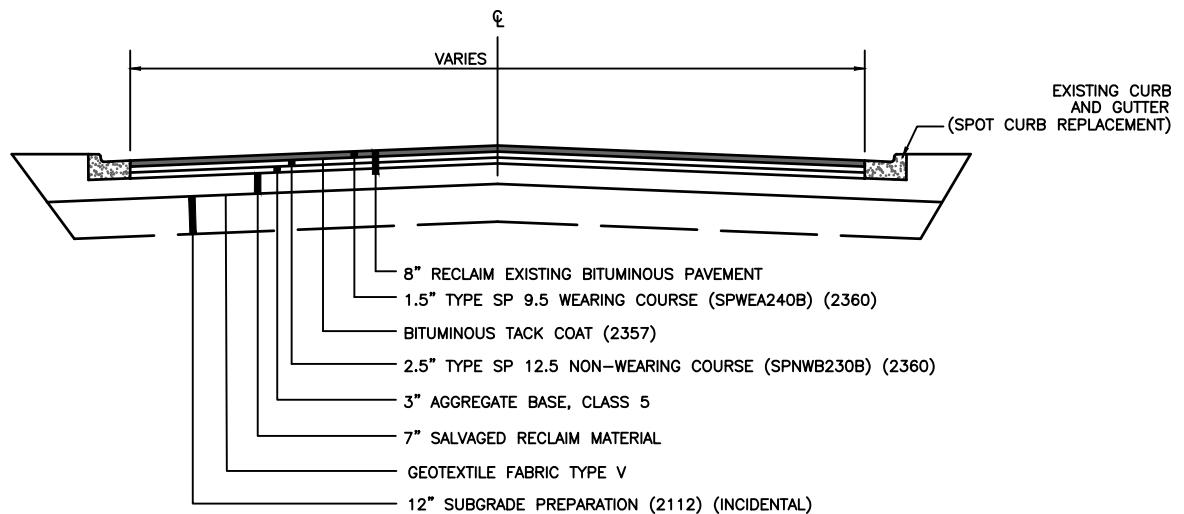


*NOTE:

1.5" MILL & OVERLAY ON FAIRWAY DRIVE,
ARENA DRIVE, 21ST AVE SW,
& 22ND STREET SW

2" MILL & OVERLAY ON
TRANSPORTATION ROAD

RECLAIM & OVERLAY





City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	10.D.
Agenda Section:	Regular Business	Originating Department:	Administration
Resolution:	No	Prepared By:	Leslie Valiant, City Administrator
Ordinance:	Yes	Presented By:	Leslie Valiant, City Administrator
Item:	Introduction of an Ordinance for Water and Electric Rate		

RECOMMENDED ACTION:

1. Call for a Public Hearing to amend Water Rates for November 6, 2023 at 6:30PM
2. Call for a Public Hearing to amend Electric Rates for November 6, 2023 at 6:30PM

OVERVIEW:

Willmar Municipal Utilities Commission approved resolution 32 and resolution 33 for the 2024 water and electric rates after conducting a public hearing during the October 9, 2023 MUC meeting.

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

1. 2024 Rate Adjustments Summary (23.10.09 mtg)
2. Approved Resolution #33 re Electric Rate Adjustments (23.10.09)
3. Approved Resolution #32 re Water Rate Adjustments (23.10.09)
4. 2024 Electric Rate Adjustment Ordinance (V2)
5. 2024 Water Rate Adjustment Ordinance (V2)

PROPOSED WATER RATE ADJUSTMENTS SUMMARY (CITY ORDINANCE)

Water rate adjustments will be required due to water main costs associated with the City of Willmar's recently approved 10-year Street Capital Improvement Plan and the NE Water Treatment Plant. Additional water main replacements for City projects will result in a \$400,000 short fall in WMU's budget.

The current water rate ordinance provides for a 5% water rate adjustment in 2024. To meet the financial requirements of the additional water main projects and bonding costs for the NEWTP, an additional 15% water rate adjustment is proposed for 2024. The proposed adjustment would maintain the established 50% net revenue requirement by policy with the exception of year 2027.

A Water Rate Study was conducted and accepted by the Commission on July 25, 2022. The suggested water rate adjustments proposed were a 20% increase each year in 2023, 2024 and 2025, and a 5% increase 2026. When the bids for the project came in \$3.5 million below the engineers estimate, a new financial plan model was created reducing the suggested rate adjustment in the rate study from 20% to 5% in 2024. However, with the City's 10-year Street Capital Improvement Plan and bond interest anticipated at 4-4.5% for the NEWTP, the original proposed 20% increase in 2024 is required to be implemented.

Water Rate Ordinance proposed rate adjustments are 20% in 2024, 4% in 2025, and 3% in 2026.

The rate adjustment impact on our residential customers is based on 720 cubic feet per month.

Average Monthly Water Bill Impact

<i>Water Utility</i>	Residential Non-Summer Rate	Residential Summer Rate
<i>Consumption</i>	720 cu ft	720 cu ft
<i>2023 Current Avg Bill/Month</i>	\$36.56	\$41.67
<i>2024 increase – 20%</i>	\$7.31/mo	\$8.33/mo
<i>2025 increase – 4%</i>	\$1.75/mo	\$2.00/mo
<i>2026 increase – 3%</i>	\$1.36/mo	\$1.56/mo
<i>Avg Bill – 2026</i>	\$46.98	\$53.56

Funding components are based on the affordability threshold for water deemed by the Federal Government at 1.2% of the median household income. Current water affordability is \$53.86 per month.

PROPOSED ELECTRIC RATE ADJUSTMENTS SUMMARY (CITY ORDINANCE)

Willmar Municipal Utilities’ last adjustment to the electrical rates was in 2015. Due to increasing operating and capital improvement costs to keep our system reliable, an adjustment to the rates is required.

Proposed rate adjustment for 2024 is 5% with a rate study under consideration for 2024 to identify future needs and rate structures.

The rate adjustment impact on our residential customer is based on 1000 kWh per month.

Average Monthly Electric Bill Impact		
<i>Electric Utility</i>	Residential Non-Summer Rate	Residential Summer Rate
<i>Consumption</i>	1000 kWh	1000 kWh
<i>2023 Current Avg Bill/Month</i>	\$126.23	\$141.00
<i>2024 Increase 5%</i>	\$6.31	\$7.05
<i>Avg Bill - 2024</i>	\$132.54	\$148.05

RESOLUTION NO. 33

RESOLUTION TO RECOMMEND WILLMAR CITY COUNCIL
IMPLEMENT ELECTRIC RATE ADJUSTMENTS EFFECTIVE JANUARY 1, 2024

BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the rates for electric service be set as follows:

Section 1. ELECTRIC RATES

The rates for electric service provided by the Municipal Utilities Commission shall continue as follows:

Residential Service Rate

The rate for residential service shall be the sum of the energy charge and the customer charge as follows:

	Summer	Non-Summer
Energy Charge all kWh	.1149	.1005
Fixed Cost Fee	\$10.85/mo.	\$10.85/mo.

Heat Pump Rate

The rate for heat pump service shall be as follows:

Energy Charge all kWh	.1149	.0823
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Off-Peak Storage Heat & Electric Vehicle Charging Rate

The rate for off-peak storage heat service & electric vehicle charging shall be as follows: service shall be as follows:

Energy Charge all kWh	.0594	.0594
-----------------------------	-------	-------

Small Commercial Rate

The rate for general service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$16.85/mo.	\$16.85/mo.

Three Phase Commercial Rate

The rate for three phase commercial service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$32.60/mo.	\$32.60/mo.

Large Power Rate

The rate for large power service shall be the sum of the demand, energy charge and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0683	.0611
Demand Charge	\$14.45/kW	\$12.75/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0696	.0624
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Industrial Rate

The rate for industrial service shall be the sum of the demand charge, energy charge, and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0659	.0588
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0673	.0601
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Section 2. SUMMER RATE DEFINITION

Summer and non-heating season rates are defined as consumption months May through September, billing months of June through October.

Section 3. ELECTRIC ENERGY ACQUISITION ADJUSTMENT

There shall be added to all electrical energy billed an Energy Acquisition Adjustment. The Energy Acquisition Adjustment shall be calculated pursuant to the following formula:

The overall average cost of wholesale power and net transmission costs (transmission costs less transmission revenue) incurred above the weighted average cost established at the time of the current rate schedule.

Section 4. CITY FRANCHISE FEE

There shall be added to all utility bills a "City Franchise Fee" to be calculated by applying a rate to be determined by dividing the total kilowatt hours (kWhs) sold by WMU annually by the total Intergovernmental Transfer and street lighting cost incurred by WMU for the preceding calendar year to each customer kWh billed monthly for the next 12-month period.

Section 5. REPEALER

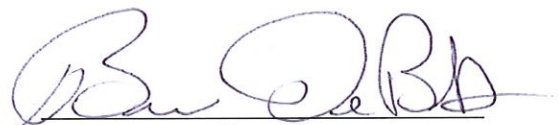
The Municipal Utilities Commission recommends that the City Council repeal Sections #1, #6, #7, #8, #9, and #10 of Ordinance #1442 (adopted November 4, 2019) to the extent that it is inconsistent herewith.

Section 6. EFFECTIVE DATE

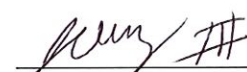
The Municipal Utilities Commission recommends that the amendment in rates be effective for billings sent on and after January 1, 2024.

BE IT FURTHER RESOLVED that this resolution be forwarded to the City Council of the City of Willmar with a recommendation to approve an ordinance authorizing the above rates.

Dated this 9th day of October, 2023.


President

ATTEST:


Acting Secretary

RESOLUTION NO. 32

RESOLUTION TO RECOMMEND WILLMAR CITY COUNCIL
IMPLEMENT WATER RATE ADJUSTMENTS EFFECTIVE JANUARY 1, 2024

BE IT RESOLVED, by the Municipal Utilities Commission of the City of Willmar, Minnesota, that the rates for water service be set as follows:

Section 1. **2024 WATER RATES.** Beginning on January 1, 2024, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>	
Meter Size		
5/8"	\$5.41	
3/4"	\$7.82	
1"	\$13.76	
1 1/2"	\$31.02	
2"	\$55.28	
3"	\$124.62	
4"	\$221.17	
6"	\$497.90	
<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.79	\$2.94
Multi-Unit Housing	\$2.90	\$2.33
Commercial.....	\$2.60	\$2.03
Industrial.....	\$2.24	\$1.75
<u>Fixed Cost Fee</u>	<u>Rate/Month</u>	
Residential	\$16.32	
Multi-Unit Housing*	\$ 5.41	
Commercial.....	\$26.98	
Industrial	\$67.40	

*Multi-Unit Housing Rate: \$/month/unit

Section 2. **2025 WATER RATES.** Beginning on January 1, 2025, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8"	\$5.63
3/4"	\$8.14
1"	\$14.31
1 1/2"	\$32.26
2"	\$57.50
3"	\$129.60
4"	\$230.02
6"	\$517.82

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.94	\$3.06
Multi-Unit Housing	\$3.02	\$2.42
Commercial.....	\$2.71	\$2.11
Industrial.....	\$2.33	\$1.82

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$16.97
Multi-Unit Housing*	\$ 5.63
Commercial.....	\$28.06
Industrial	\$70.10

*Multi-Unit Housing Rate: \$/month/unit

Section 3. 2026 WATER RATES. Beginning on January 1, 2026, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8"	\$5.80
3/4"	\$8.38
1".....	\$14.74
1 1/2".....	\$33.23
2".....	\$59.22
3".....	\$133.49
4".....	\$236.92
6".....	\$533.35

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$4.06	\$3.15
Multi-Unit Housing	\$3.11	\$2.49
Commercial.....	\$2.79	\$2.17
Industrial.....	\$2.40	\$1.88

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$17.48
Multi-Unit Housing*	\$ 5.80
Commercial.....	\$28.90
Industrial	\$72.20

*Multi-Unit Housing Rate: \$/month/unit

Section 4. SUMMER RATE DEFINITION

The summer rates are defined as consumption months of May through September and billed June through October.

Section 5. REPEALER

The Municipal Utilities Commission recommends that the City Council repeal Ordinance #1493 (adopted November 21, 2022) to the extent that it is inconsistent herewith.

Section 6. EFFECTIVE DATES

The Municipal Utilities Commission recommends that the amendment in rates be effective for billings sent on and after January 1, 2024 (Section 1), January 1, 2025 (Section 2), and January 1, 2026 (Section 3).

BE IT FURTHER RESOLVED that this resolution be forwarded to the City Council of the City of Willmar with a recommendation to approve an ordinance authorizing the above rates.

Dated this 9th day of October, 2023.


President

ATTEST:


Acting Secretary

ORDINANCE NO. _____

AN ORDINANCE AMENDING ELECTRIC RATES CHARGED BY THE MUNICIPAL UTILITIES COMMISSION OF THE CITY OF WILLMAR, A PUBLIC UTILITY, TO BE EFFECTIVE FOR BILLINGS SENT ON AND AFTER JANUARY 1, 2024.

BE IT ORDAINED, by the City Council of the City of Willmar as follows:

Section 1. ELECTRIC RATES

The rates for electric service provided by the Municipal Utilities Commission shall continue as follows:

Residential Service Rate

The rate for residential service shall be the sum of the energy charge and the customer charge as follows:

	Summer	Non-Summer
Energy Charge all kWh	.1149	.1005
Fixed Cost Fee	\$10.85/mo.	\$10.85/mo.

Heat Pump Rate

The rate for heat pump service shall be as follows:

Energy Charge all kWh	.1149	.0823
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Off-Peak Storage Heat & Electric Vehicle Charging Rate

The rate for off-peak storage heat service & electric vehicle charging shall be as follows: service shall be as follows:

Energy Charge all kWh	.0594	.0594
-----------------------------	-------	-------

Small Commercial Rate

The rate for general service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$16.85/mo.	\$16.85/mo.

Three Phase Commercial Rate

The rate for three phase commercial service shall be the sum of the energy charge and the customer charge as follows:

Energy Charge all kWh	.1146	.1001
Fixed Cost Fee	\$32.60/mo.	\$32.60/mo.

Large Power Rate

The rate for large power service shall be the sum of the demand, energy charge and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0683	.0611
Demand Charge	\$14.45/kW	\$12.75/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0696	.0624
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Industrial Rate

The rate for industrial service shall be the sum of the demand charge, energy charge, and the customer charge as follows:

Primary Service

Energy Charge all kWh	.0659	.0588
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$48.10/mo.	\$48.10/mo.

Secondary Service

Energy Charge all kWh	.0673	.0601
Demand Charge	\$14.75/kW	\$13.05/kW
Fixed Cost Fee	\$36.10/mo.	\$36.10/mo.

Section 2. SUMMER RATE DEFINITION

Summer and non-heating season rates are defined as consumption months May through September, billing months of June through October.

Section 3. ELECTRIC ENERGY ACQUISITION ADJUSTMENT

There shall be added to all electrical energy billed an Energy Acquisition Adjustment. The Energy Acquisition Adjustment shall be calculated pursuant to the following formula:

The overall average cost of wholesale power and net transmission costs (transmission costs less transmission revenue) incurred above the weighted average cost established at the time of the current rate schedule.

Section 4. CITY FRANCHISE FEE

There shall be added to all utility bills a "City Franchise Fee" to be calculated by applying a rate to be determined by dividing the total kilowatt hours (kWhs) sold by WMU annually by the total Intergovernmental Transfer and street lighting cost incurred by WMU for the preceding calendar year to each customer kWh billed monthly for the next 12-month period.

Section 5. REPEALER

This ordinance repeals Sections #1, #6, #7, #8, #9, and #10 of Ordinance #1442 (adopted November 4, 2019) to the extent that it is inconsistent therewith.

Section 6. EFFECTIVE DATE

This Amendment in rates shall be effective for billings sent on and after January 1, 2024.

ATTEST:

Judy Thompson, City Clerk

Doug Reese, Mayor

VOTE: ____ O'BRIEN ____ SHULDES ____ ASMUS ____ FAGERLIE

 ____ ASK ____ NELSEN ____ BUTTERFIELD ____ DAVIS

This Ordinance introduced by Council Member:_____

This Ordinance introduced on: _____

This Ordinance published on: _____

This Ordinance given a hearing on: _____

This Ordinance adopted on: _____

This Ordinance published on: _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING WATER RATES CHARGED BY THE MUNICIPAL UTILITIES COMMISSION OF THE CITY OF WILLMAR, A PUBLIC UTILITY, TO BE EFFECTIVE FOR BILLINGS SENT ON AND AFTER JANUARY 1, 2024.

BE IT ORDAINED, by the City Council of the City of Willmar as follows:

Section 1. 2024 WATER RATES. Beginning on January 1, 2024, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>	
Meter Size		
5/8"	\$5.41	
3/4"	\$7.82	
1"	\$13.76	
1 1/2"	\$31.02	
2"	\$55.28	
3"	\$124.62	
4"	\$221.17	
6"	\$497.90	
<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.79	\$2.94
Multi-Unit Housing	\$2.90	\$2.33
Commercial.....	\$2.60	\$2.03
Industrial.....	\$2.24	\$1.75
<u>Fixed Cost Fee</u>	<u>Rate/Month</u>	
Residential	\$16.32	
Multi-Unit Housing*	\$ 5.41	
Commercial.....	\$26.98	
Industrial	\$67.40	

*Multi-Unit Housing Rate: \$/month/unit

Section 2. 2025 WATER RATES. Beginning on January 1, 2025, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8"	\$5.63
3/4"	\$8.14

1".....	\$14.31
1 1/2".....	\$32.26
2".....	\$57.50
3".....	\$129.60
4".....	\$230.02
6".....	\$517.82

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$3.94	\$3.06
Multi-Unit Housing	\$3.02	\$2.42
Commercial.....	\$2.71	\$2.11
Industrial.....	\$2.33	\$1.82

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$16.97
Multi-Unit Housing*	\$ 5.63
Commercial.....	\$28.06
Industrial	\$70.10

*Multi-Unit Housing Rate: \$/month/unit

Section 3. 2026 WATER RATES. Beginning on January 1, 2026, the rates for water service provided by the Municipal Utilities Commission shall be as follows:

The rate for water service shall be the sum of the demand charge, consumption charge and customer charge as follows:

<u>Demand Charge</u>	<u>Rate/Month</u>
Meter Size	
5/8".....	\$5.80
3/4".....	\$8.38
1".....	\$14.74
1 1/2".....	\$33.23
2".....	\$59.22
3".....	\$133.49
4".....	\$236.92
6".....	\$533.35

<u>Consumption Charge</u>	<u>Summer</u>	<u>Non-Summer</u>
Residential	\$4.06	\$3.15
Multi-Unit Housing	\$3.11	\$2.49
Commercial.....	\$2.79	\$2.17
Industrial.....	\$2.40	\$1.88

<u>Fixed Cost Fee</u>	<u>Rate/Month</u>
Residential	\$17.48
Multi-Unit Housing*	\$ 5.80
Commercial.....	\$28.90
Industrial	\$72.20

*Multi-Unit Housing Rate: \$/month/unit

Section 4. SUMMER RATE DEFINITION

The summer rates are defined as consumption months of May through September and billed June through October.

Section 5. REPEALER

This Ordinance repeals Ordinance #1493 (adopted November 21, 2022) to the extent that it is inconsistent therewith.

Section 6. EFFECTIVE DATES

This Amendment in rates shall be effective for billings sent on and after January 1, 2024 (Section 1), January 1, 2025 (Section 2), and January 1, 2026 (Section 3).

ATTEST:

Judy Thompson, City Clerk

Doug Reese, Mayor

VOTE: ____ O'BRIEN ____ SHULDES ____ ASMUS ____ FAGERLIE
 ____ ASK ____ NELSEN ____ BUTTERFIELD ____ DAVIS

This Ordinance introduced by Council Member: _____

This Ordinance introduced on: _____

This Ordinance published on: _____

This Ordinance given a hearing on: _____

This Ordinance adopted on: _____

This Ordinance published on: _____



City Council Action Request

Council Meeting Date:	October 16, 2023	Agenda Item Number:	10.E.
Agenda Section:	Regular Business	Originating Department:	Administration
Resolution:	No	Prepared By:	Leslie Valiant, City Administrator
Ordinance:	No	Presented By:	Leslie Valiant, City Administrator
Item:	Hiring Planning Director		

RECOMMENDED ACTION:

Approve hiring Christopher Corbett as the planning and development director

OVERVIEW:

The City received 48 applicants for the planning development director position. Staff interviewed the top five applicants to narrow the finalist field to the top 3. The interview committee of Council member Rick Fagerlie, staff: Human Resource Director LuAnn Sietesman, City Operations Director Kyle Box and City Administrator Leslie Valiant completed in person interviews with the top three candidates. The interview committee recommends the hiring of Christopher Corbett with a starting salary of \$115,000 annually. Christopher's start date will be November 20th, 2023.

BUDGETARY/FISCAL ISSUES:

ALTERNATIVES TO CONSIDER:

ATTACHMENTS:

None