

WACONIA CITY COUNCIL MEETING AGENDA



Monday, March 21, 2022
6:00 PM

VISION STATEMENT

A thriving, connected community with deep roots: a great place to live for a lifetime.

MISSION STATEMENT

A city that leads, serves, and governs to enhance the quality of life for all community members.

: KENT BLOUDEK
: NICOLE WALDRON
: RANDY SORENSEN
: PETE LEO
: CARL PIERSON

NOTE: TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE BE PRESENT AT 6:00 P.M.

Those with items on the agenda should reach out to their staff contact. Others who wish to participate in the meeting, please contact the City Administrator at 952-442-3100 or sfineran@waconia.org to make certain that you are called upon during the meeting.

1. CALL MEETING TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPT AGENDA
4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE
 - 41.) [Christine Fenner - Waconia Chamber of Commerce](#)
5. ADOPT CONSENT AGENDA

The items listed on the Consent Agenda are considered routine and non-controversial by the Council and will be approved by one motion. There will be no separate discussion of these items unless a Councilmember, City Staff, or Citizen so requests; in which case, the item will be removed from the Consent Agenda and considered at the end of the Regular Agenda.

- 1.) [March 7, 2022 City Council Meeting Minutes](#)
Motion to approve March 7, 2022 City Council Meeting Minutes
- 2.) [March 21, 2022 Expenditures](#)
Payment of March 21, 2022 Expenditures
- 3.) [Lodging Tax Funds Request - Waconia CVB](#)
Motion to Approve Request for Lodging Tax Reimbursement from the Waconia CVB for Expenditures Incurred January - February 2022.
- 4.) [Rink Management Services Corporation Waconia Ice Arena Expenditures Incurred February 2022](#)
Motion to Approve Rink Management Corporation Expenditures for Waconia Ice Arena Incurred in

February 2022

- 5.) [Rink Management Services Corporation Safari Island Community Center Expenditures Incurred February 2022](#)

Motion to Approve Rink Management Corporation Expenditures for Safari Island Community Center Incurred in February 2022

- 6.) [Donation Acceptance - Cash Donations for Adaptive Playground Equipment](#)

Adopt Resolution 2022-81, Accepting Cash Donation for Adaptive Playground Equipment

- 7.) [Accepting Donation and Pass Thru Recommendation](#)

Adopt Resolution 2022-82, Accepting Donation and Approving Pass Thru Recommendation

- 8.) [Authorize Sale of Surplus Equipment](#)

Adopt Resolution 2022-83, Approval of Sale of Surplus Equipment from Public Services

- 9.) [Authorize Chassis Acquisition for Unit 36 Replacement](#)

Adopt Resolution 2022-; Authorizing Approval Of Staff To Order Mack Granite Chassis From Nuss Truck Equipment At A Cost Of \$84,310.00 And Appurtenant Equipment At A Cost Of \$3,000.00

- 10.) [Comprehensive Plan Amendment for 1330 Waconia Parkway South, 10250 10th Street East & 10350 102nd Street](#)

Adopt Resolution 2022-85 approving the proposed Comprehensive Plan Amendment for 1330 Waconia Parkway South, 10250 10th Street East and 10350 102nd Street.

- 11.) [Orchard Park 2nd Addition - Development Agreement - M/I Homes](#)

Adopt Resolution 2022-86 approving the Development Agreement for Orchard Park 2nd Addition.

- 12.) [Zoning Authority Request - Carver County and Kirsch Family](#)

Adopt Resolution 2022-87 requesting Carver County transfer zoning authority in a portion of Laketown Township to the City of Waconia.

- 13.) [Sign Plan Amendment - Interlaken Village Commercial Development - Target](#)

Motion to approve the amended Sign Plan submitted by Target for additional drive up and wayfinding beacon signage for additional drive-up designated parking areas.

6. COUNCIL BUSINESS

- 1.) [Utility Bill Dispute - 1371 Creekside Drive](#)

Discussion & Direction

- 2.) [Office Cubicle & Office Addition](#)

Adopt Resolution 2022-88, Approving Office Addition and Remodel

- 3.) [SITE PLAN & DESIGN REVIEW - Darabi Dermatology - submitted by Stephen Paetzel, Mohagen Hansen Architectural Group](#)

Adopt Resolution No. 2022-89 approving the Site Plan & Design Review application for the proposed Darabi Dermatology Clinic for the property located at 839 Vista Boulevard

- 4.) [DESIGN REVIEW - 125 1st Street West](#)

Adopt Resolution 2022-90 approving Design Review for the proposed restaurant at 125 1st Street West.

- 5.) [Sidewalk Cafe License and Encroachment Agreement - Waconia Brewing](#)

Adopt Resolution 2022-91 approving the Sidewalk Café License and Encroachment Agreement for Waconia Brewing Company.

- 6.) [Sandy Shores Preliminary Plat - CONTINUED](#)

Adopt Resolution 2022-92 approving the proposed Sandy Shores Preliminary Plat Application, which proposes the development of the property located at 7860 Laketown Parkway into 3 single family parcels and one outlot.

7. ITEMS REMOVED FROM CONSENT AGENDA

8. STAFF REPORTS

9. BOARD REPORTS

- 1) Councilmember Waldron
- 2) Councilmember Sorensen
- 3) Councilmember Leo
- 4) Councilmember Pierson
- 5) Mayor Bloudek

10. ANNOUNCEMENTS

11. RECESS TO CLOSED SESSION

The Council will meet in closed session pursuant to Minn Stat. 13D.05, subd. 3(c)(3) to consider an offer to purchase a parcel of real property owned by the City of Waconia located at 1300 Sparrow Rd; PID No. 753160410.

12. ADJOURN REGULAR MEETINGOFFICE OF THE CITY ADMINISTRATOR

Shane Fineran

Work Session: Metronet Update, Lead Service Line Update

UPCOMING CALENDAR OF EVENTS/MEETINGS:

City Council - April 4

Planning Commission - April 7

Community Expo - April 9



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Christine Fenner - Waconia Chamber of Commerce					
Originating Department:		Administration					
Presented by:		Ann Meyerhoff					
Previous Council Action (if any):							
Item Type (X only one):		Consent		Regular Session		Discussion Session	X
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
<u>Attachments:</u>							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Budget Information:				Planning Commission			
_____ Budgeted				Parks and Recreation Board			
_____ Non Budgeted				Safari Island Advisory Board			
_____ Amendment Required				Other			



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022			
Item Name:		March 7, 2022 City Council Meeting Minutes			
Originating Department:		Administration			
Presented by:		Ann Meyerhoff			
Previous Council Action (if any):					
Item Type (X only one):	Consent	X	Regular Session		Discussion Session
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>					
Motion to approve March 7, 2022 City Council Meeting Minutes					
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>					
Attachments: 1. Minutes 3-7-22.pdf					
FINANCIAL IMPLICATIONS: Funding Sources & Uses:			ADVISORY BOARD RECOMMENDATIONS:		
Budget Information: _____ Budgeted _____ Non Budgeted _____ Amendment Required			Planning Commission		
			Parks and Recreation Board		
			Safari Island Advisory Board		
			Other		

CITY OF WACONIA
March 7, 2022

Pursuant to due call and notice thereof, the regular meeting of the City Council of the City of Waconia was called to order by Mayor Bloudek via Zoom as well as in person at 6:00 p.m. The following members were present: Kent Bloudek, Nicole Waldron, Randy Sorensen, Pete Leo

Staff Present: Shane Fineran, Lane Braaten, Nicole Meyer, Craig Eldred, Ann Meyerhoff

- 1) [CALL MEETING TO ORDER AND ROLL CALL](#)
- 2) [PLEDGE OF ALLEGIANCE](#)
- 3) [ADOPT AGENDA](#)
- 4) [VISITOR’S PRESENTATIONS, PETITIONS, CORRESPONDENCE](#)

[4.1 Safari Island Update](#)

Dan Montague, General Manager, Kristi Sherlock, Program Manager – Fitness and Craig Sherlock, Program Manager - Aquatics gave updates on programing at Safari Island.

- 5) [PUBLIC HEARING](#)

[5.1 Repeal of Chapter 243 and Precinct Boundaries](#)

[Ord 748 Ordinance_Dissolving_Election_Wards.docx](#)

[2265res_Polling_Places_Precincts.doc](#)

[Waconia 2022 Proposed Precincts](#)

Shane Fineran stated that following the 2020 national Census, federal, state and local government election boundaries are re-drawn. Recently, the State of Minnesota has released the new federal and state level legislative districts that will govern the election process for the next 10 years.

Cities across the state, following the redistricting effort, are required to reestablish voting precinct and/or ward boundaries prior to the next election cycle. Voting precincts define which polling location a voter will cast their ballot at. In recently held elections, the cities precinct boundaries have followed the ward boundaries, resulting in tow polling locations within the community. As the population grows, the city will need to establish additional voting precincts across the community to ensure that election day administration is conducted efficiently and effectively as possible.

As part of a review of the duties assigned to local cities in the redistricting process, the City Council evaluated the existing election ward system as defined by Waconia City

Code. This system creates two geographical areas of the community, with two elected city council members serving staggered terms. In evaluation of the limitations and challenges of the ward boundary, voting precinct boundary, and legislative district boundary systems, the city council is considering the repeal of Chapter 243 of Waconia City Code which defines the election ward system.

Repeal of this chapter would create an at large representative system in which all city council seats, like that of the Mayor are elected by the entire community, rather than by a geographical area of the community. Elimination of ward boundaries will also allow for flexibility as voting precincts are added to better serve voters on election day and support consistency in future legislative district changes at the state and county level as the community grows.

City Staff has verified local ordinance and its history, conferred with the Secretary of State's office. Attorneys general office and County election staff as a course of due diligence and the action considered by the Council to repeal Chapter 243 would be within the City Council's authority.

If the ordinance passes the City Council would then need to establish new precinct boundaries for polling location purposes. As previously stated, the precinct boundaries followed the existing ward boundaries. It is the guidance of the Secretary of State that precinct boundaries serve approximately 1,500 registered voters. In the last election cycle, each ward location served over 4,000 registered voter each. Adding an additional precinct and polling location will serve voters better on election day, reducing wait times and allow for more efficient verification of election results. Staff has been given permission by leadership at Faith Lutheran Church to utilize their site as a 3rd polling location in the community for the 2022 election cycle. The precinct boundaries were based on 2020 census data for individuals over the age of 18.

Mayor Bloudek stated that it seems to be a better flow and process and is very comfortable with this change.

Council Member Sorensen said his initial concern was that all council would come from one area of the City but feels comfortable as well to move forward.

Mayor Bloudek opened the public hearing.

Marc Carrier, 1049 Sugarbush Lane, shared that he thinks this is a great idea. As a former council member he would take calls from residents no matter what ward they were in. He fully supports this change.

Motion by Sorensen, seconded by Leo to close public hearing. **MOTION carried.**

Motion by Leo, seconded by Waldron to Adopt Ordinance 748, Repealing Chapter 243 of Waconia City Code Establishing Ward Boundaries. **MOTION carried.**

Motion by Waldron, seconded by Leo to Adopt Resolution 2022-65, Establishing Precincts and Polling Places. **MOTION carried.**

5.2 Establishment of TIF District No. 5, TIF Plan, and Interfund Loan

[2280res_Approving_Mod_to_DP_Estab_TIF_5_and_Interfund_Loan.Waconia_TIF_5.docx](#)

[TIF Plan.Waconia TIF 5.pdf](#)

Shane Fineran explained that City Council is requested to hold a public hearing and approve a resolution establishing the TIF District and adopting the Modification to the Development Program and adopting the Interfund Loan Resolution for the City. A letter was received on January 24 by the County Commissioner giving notice thirty days prior to publication of the public notice. The taxing jurisdictions received a copy of the proposed TIF Plan on February 4, thirty days prior to the public hearing. No comments have been received.

The Public hearing notice appeared in the local newspaper on February 24, at least 10 days prior to the public hearing, for compliance with Minnesota Statutes.

Todd Hagen from Ehlers gave an overview outlining the project description and required findings of the Council. The district is located on four parcels in downtown Waconia. Initial development is expected to occur on the American Legion site at 233 Olive Street South and the Old National Bank site at 53 Main Street West. The Olive Street project is expected to increase the local tax base by \$93,765 annually upon completion of the new 44 unit apartment building to be undertaken by Waconia Investment Partnership LLC. The main Street project is expected to increase the local tax base by \$139,092 annually upon completion of the new 67 unit apartment building with 4,370 SF of retail bank space to be undertaken by North Shore Development Partners LLC. The TIF District is a redevelopment district with a maximum life of 25 years from receipt of the first tax increment. The projects are consistent with the long-term economic development objectives of the City. After review, the Development Program and TIF Plan it was determined that it follows the City's Comprehensive Plan.

Mayor Bloudek opened the public hearing.

Marc Carrier, 1049 Sugarbush, commented that TIF is a really valuable tool to finance projects. Responsibility with a lot of complexity. When dealing with TIF the City needs to make sure that there is to be a positive public impact. It is not simply to help the financing of a project. He encourages Council to press hard with the developers to really make good in the community long term.

Motion by Sorensen, seconded by Leo to close the Public Hearing. **MOTION carried.**

Motion by Leo, seconded by Waldron to Adopt Resolution 2022-80, Modification to the Development Program for the Waconia Development District; establishing TIF District No 5 and adopting a TIF Plan and adopting an Interfund Loan Resolution. **MOTION carried.**

6) [ADOPT CONSENT AGENDA](#)

6.1 February 22, 2022 City Council Meeting Minutes

[Minutes 2-22-22.docx](#)

6.2 March 7, 2022 Expenditures

[Council List-Expenditures 03.07.2022.pdf](#)

6.3 Contractor Pay Request #4 - Everson New Storage Shed

[Payment Application #04.pdf](#)

6.4 Use of Streets - Walk On Waconia

[City of Waconia Street Request - 2022.doc](#)

[Walk On Waconia Map - 2022.pdf](#)

6.5 League of Minnesota Cities Insurance Trust - Tort Liability Waiver - 2022-2023 Policy Renewal

[Liability-Coverage-Waiver-Form \(1\).pdf](#)

6.6 Use of Streets/Trails/Parking Lot, Don't Worry Be Hoppy 5K, 10K and Kids Run

[Don't Worry be Hoppy Attachment.pdf](#)

[Dont Worry be Hoppy Map.pdf](#)

6.7 Temp. On-Sale Liquor License and Use of Parking Lot - Waconia Brewing Company

[2266res Don't Worry Be Hoppy Temp License Use of Parking Lot res.docx](#)

6.8 Approve Temporary Liquor License for Lions Club

[2267res Temp On Sale Waconia Lions.doc](#)

6.9 Authorize Hire for Accountant

[2268res Accountant_-_Resolution.docx](#)

- 6.10 Christopher & Diana Reeve Foundation Grant
[2269res_Reeve_Foundation_Grant.doc](#)
- 6.11 Establishing Municipal State Aid Highway
[2271res MSA-establish_resolution_2022.docx](#)
[2022-02-22 System Revision Request.pdf](#)
- 6.12 Approve Execution of Carver County Water Management Grant Agreement
[2272res Turf_to_Native_Resolution_7_02_22.doc](#)
[Turf to Native Site Images.pdf](#)
- 6.13 Authorize Preparation of Regional Solicitation Application for Trunk Highway Five, Phase II Improvements
[2273res 2022_Regional_Solicitation_Application_Resolution.doc](#)
[2021_10_28_Layout.pdf](#)
- 6.14 Ordinance Amendment - Section 900.04 Definitions
[Public Hearing Notice Ordinance Amendment for Principal Structure Definition.pdf](#)
[Ord745 Ordinance_Amendment_No_Principal_Structure_Definition.docx](#)
[2274res_Approving_Summary_Publication_of_Ordinance_Amendment.docx](#)
- 6.15 The Fields 2nd Addition - Early Grading Agreement & Permit - Tamarack Land, LLC
[2275res_Approving_Early_Grading_Permit.docx](#)
[Early Grading Agreement_The Fields 2nd Addition.docx](#)
- 6.16 Acceptance of Grand Proceeds for 2021 Solid Waste Grant from Carver County Environmental Services
[2276res_Acceptance_of_Grant_Funds_-_Compost_Grant.doc](#)
- 6.17 Approve Floor Coating Projects for Public Services Facilities

[2277res WTF___PS_Facilities_Floor_Coating_Resolution.doc](#)

[1Proposal.waconiaMN.rebid.01jh \(003\).pdf](#)

[City of Waconia Main Garage 2022.docx](#)

[City of Waconia Mechanics Shop 2022.docx](#)

[City of Waconia Water Treatment 2022.docx](#)

Motion by Sorensen, seconded by Waldron to Adopt the Consent Agenda. **MOTION carried.**

7) COUNCIL BUSINESS

7.1 Commercial/Industrial Small Area Plan

[2278res_WSB_Small_Area_Plan.doc](#)

[WSB_Submittal_Waconia_SAP \(002\).pdf](#)

[BMI Hartman Drive Plan Proposal Waconia 013122 \(002\).pdf](#)

[Small Area Plan Focus.pdf](#)

Shane Fineran explained that the city is effectively without any developable heavy commercial or industrial lots within the community. The vacant lots within the Pine Industrial Park are privately held awaiting to be developed by the land owners. The city has additional areas outside of the current municipal boundaries that are guided for industrial or heavy commercial use that are in the growth area as defined by the 2040 Comprehensive Plan.

One of these areas is bounded by Hwy 5 to the north, CSAH 59 to the east, CSAH 10 to the south and Hartmann Drive to the west. The majority of the 60 plus acres is currently in Waconia Township and would need to be annexed into the community for development. This is the next logical area guided for industrial and commercial use in the community. In an effort to create a vision and plan for how this area could develop and probably layout and connection to existing transportation and utility infrastructure based on proposed layouts it is recommended that the city engage with planning consultants to develop a small area plan. Staff see this effort as a tool that could be utilized by the city and property owners in the development process. This would not constrain the ultimate development, but rather create a vision of what ideally could be accomplished based upon the guided use, municipal zoning, and desired uses or layouts.

Fineran indicated that staff has received two proposals from two consultant firms that provide planning and engineering services in the public sector, one from the city's consultant engineer Bolton & Menk and one from WSB. Both proposals would deliver a

plan with two development scenarios which include potential land uses, lot sizes and configuration, detailing utility and access needs. The difference in work scope between the two is that the Bolton & Menk proposes a little more public engagement with the use of surveys and/or open houses. The WSB proposal is \$27,000 and the Bolton & Menk proposal is \$47,000.

Staff feels that the limited engagement proposed with land owner(s), City Council and Planning Commission members is sufficient as detailed in the WSB proposal and thus delivers a similar product at a lower cost. Therefore staff is recommending approval of the engagement with WSB for this effort and funds held by the city for economic development purposes would be utilized.

Mayor Bloudek stated that it makes it simple. Well worth the investment.

Council Member Sorensen said that it lets the City be proactive. Existing businesses may be able to benefit and let a new business use that space.

Motion by Waldron, seconded by Sorensen to Adopt Resolution 2022-78, Approving Engagement with WSB for Small Area Plan. **MOTION carried.**

7.2 Snow Removal Fees

[Ord.746_Amendment_to_Chapter_320.docx](#)

Shane Fineran said that at the February 22nd meeting the City Council heard concerns from a resident regarding the fees charged for violation of municipal code section 320 for failure to remove ice and snow from public sidewalks adjacent to private property. This code sections requires that property owners remove ice and snow from sidewalks adjacent within 12 hours of deposit, and failure to do so can result in city staff undertaking the removal and charging back the actual costs for such effort as noted in Subd. 4.

In response to the direction of the City Council to evaluate the meaning of the language versus the intent to secure compliance with this section, staff recommends the following edits to subdivision 4 which clarifies that property owners will be subject to the actual costs while onsite plus administrative fee of \$40. This would reduce the time allocated for loading and travel consistent with the existing language as well as encompass the inspection, documentation, and notification associated with follow up necessary to enforce this section with the administrative fee.

The fee schedule will be updated to add the \$40 administrative fee while keeping all other fees intact as it relates to staff and equipment time. Allocated only staff and equipment time while only onsite will reduce the fees assessed for a typical residential lot to under \$200 while protecting the city in the event that an offending property that maybe larger in size, such as a commercial, industrial, or one that has been longer neglected for ice and snow removal and requiring additional effort by city staff.

Mayor Bloudek asked how this will be addressed in the future. Fineran responded that the fee schedule gets looked at annually.

Council Member Sorensen indicated that he wants the public to be compliant with ordinance, when not it takes staff time that should be doing other things.

Council Member Leo stressed how important it is to hear from the public. That resident complaint shows that it works to talk to council.

Motion by Sorensen, seconded by Leo to Adopt Ordinance 746, Amending Section 320.06 Regulating Snow, Ice, Dirt, and Rubbish from Public Sidewalks. **MOTION carried.**

[7.3 Ordinance Amendment - Section 900.06, Subd. 9 Architectural Design Standards](#)

[Public Hearing Notice 900.09 Subd. 9.pdf](#)

[Ord 747 Ordinance_Amendment_No_Arch_Design_Standards.docx](#)

[2279res_Approving_Summary_Publication_of_Ordinance_Amendment \(1\).docx](#)

Lane Braaten stated that in recent years staff and the Planning Commission have found a number of consistent variance requests associated with the City's Architectural Design Standards. As such, the Planning Commission requested staff review the standard and provide possible options to consider that would allow improvements consistent with the intent of the City Code, while allowing the materials and uses without the need for a variance. Braaten went through the amendments to Section 900.06, Subd. 9. Architectural Design Standards which include:

Design Standards, Downtown District

5. Ground level Expansion – includes an exception for multiple family dwellings that do not include retail or service area on the ground floor.

8. Ground – Floor Windows – includes architectural metal panels as a permitted material in the Highway District.

Design Standards, Highway District

10. Building Materials – includes architectural metal panels as a permitted material in the Highway District.

Design Standards, Industrial District

4. Permitted Materials – allow additions to existing buildings with no-conforming building materials without the need for a variance if the material used is substantially the same as the existing structure and the proposed addition does not exceed 50% of the existing footprint of the structure.

Notice was published in the Waconia Patriot and at City Hall. Additionally, the proposed Ordinance Amendment was posted on the City Website. There have no been any public comments received.

The Planning Commission, at their regular meeting on February 3rd, held a public hearing to discuss the proposed draft ordinance language. The Planning Commission recommended approval of the proposed revisions via a 5-0 vote.

Motion by Leo, seconded by Sorensen to Adopt Ordinance No. 747, amending Section 900.06, Subd. 9, Architectural Design Standards. **MOTION carried.**

Motion by Waldron, seconded by Sorensen to Adopt Resolution 2022-79, approving Summary Publication of Ordinance. **MOTION carried.**

8) ITEMS REMOVED FROM CONSENT AGENDA

9) STAFF REPORTS

10) BOARD REPORTS

Council Member Sorensen – Christine Fenner from the Chamber was at the School board Meeting speaking about a program to expose kids to different trades. COVID cases in the schools had dropped dramatically. The District sent 10 wrestlers to state. Community Ed Brochures will be coming out.

New dermatology clinic was in front of the Planning Commission and there are some concerns about the set backs that need to be addressed. A representative for the VFW building was in attendance at the meeting and shared rendering of the project. The application for 711 Pine Street was withdrawn. As of the date of the meeting there have been 45 new home permits issued.

Council Member Waldron – Followed up with that there will be a Career Fair on April 8th which will include the trades that Council Member Sorensen mentioned. Last year they had a signing day for the students who sign up to train in those trades much like a signing day for sports.

Council Member Leo – Nothing to report

Mayor Bloudek – Nothing to report

11) ANNOUNCEMENTS

12) ADJOURN REGULAR MEETING

Motion by Waldron, seconded by Sorensen to adjourn the meeting at 7:07 p.m.
MOTION carried.

Work Session: Downtown Reconstruction Business Assistance

UPCOMING CALENDAR OF EVENTS/MEETINGS:

Kent Bloudek, Mayor

ATTEST: _____

Ann Meyerhoff, Office Assistant



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		March 21, 2022 Expenditures					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):							
Item Type (X only one):	Consent	X	Regular Session		Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Payment of March 21, 2022 Expenditures							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
Attachments: 1. Council List-Expenditures 03.21.2022_P-Card.pdf 2. Council List-Expenditures 03.21.2022_Immediate-Pay.pdf 3. Council List-Expenditures 03.21.2022_Check-EFT.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Budget Information: Budgeted Non Budgeted Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

I have reviewed the list of claims for council approval and recommend payment

Nicole Meyer

Nicole Meyer, Finance Director

CITY OF WACONIA
Council List-Expenditures: P-Card
Meeting: March 21, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
AED CORO MEDICAL	AED Batteries	\$796.00	Fire
AMAZON.COM	Cables	\$223.14	Technology
AMAZON.COM	Phone Clip	\$29.94	Technology
AMAZON.COM	Scanner Rollers	\$62.99	Technology
AMAZON.COM	WTP UPS	\$270.58	Technology
AMAZON.COM	E-12/TW-11 Tool Bags	\$83.98	Fire
AMAZON.COM	Parks Cleaning Supplies	\$47.93	Parks
AMAZON.COM	Shop Towels	\$33.66	Parks
AMERICAN PUBLIC WORKS ASSOCIATION	Snow Conference - Eldred	\$625.00	Streets
AMERICAN PUBLIC WORKS ASSOCIATION	Snow Conference - Richardson	\$287.50	Streets
AMERICAN PUBLIC WORKS ASSOCIATION	Snow Conference - LaPlant	\$287.50	Parks
AMERICAN PUBLIC WORKS ASSOCIATION	Snow Conference - LaPlant	\$287.50	Storm Water Fund
AMERICAN PUBLIC WORKS ASSOCIATION	Snow Conference - Richardson	\$287.50	Storm Water Fund
ARROWWOOD RESORT & CNF CNT	Training Lodging - Baumann	\$388.50	Fire
ARROWWOOD RESORT & CNF CNT	Training Lodging - Gulden	\$317.42	Fire
ARROWWOOD RESORT & CNF CNT	Training Lodging - Noeldner	\$388.50	Fire
ARROWWOOD RESORT & CNF CNT	Training Lodging - Rolf	\$388.50	Fire
ASPEN MILLS INCORPORATED	Badges/Caps	\$613.68	Fire
ASPEN MILLS INCORPORATED	Dress Uniform - A. Sorensen	\$519.75	Fire
ASPEN MILLS INCORPORATED	Duty Uniforms	\$5,121.11	Fire
ASPEN MILLS INCORPORATED	Uniforms - McDougall	\$204.93	Fire
ASSURITY LIFE INSURANCE COMPANY	Premiums 01.2022	\$584.22	Payroll Liabilities
BIFFS, INC.	Portable Sanitation 01.2022	\$696.00	Parks
BROADCAST MUSIC INC.	2022 SI Music License	\$391.00	Safari Island Fund
CANVA PTY LTD.	Graphic Design Software Subscription	\$119.40	Administration
CAR-CO AUTO PARTS CO.	#1026 Maintenance	\$5.48	Fire
CAR-CO AUTO PARTS CO.	#171 Filters	\$54.02	Streets
CAR-CO AUTO PARTS CO.	#179 Filter/#52 Blade/#172 Fog	\$82.62	Streets
CAR-CO AUTO PARTS CO.	#36 Filters/#131 Filter	\$116.18	Streets
CAR-CO AUTO PARTS CO.	#54/39/32/188 Filters	\$121.17	Streets
CAR-CO AUTO PARTS CO.	#56 Maintenance Supplies	\$41.90	Streets
CAR-CO AUTO PARTS CO.	#58 Lights/#44 Wipers	\$76.82	Streets
CAR-CO AUTO PARTS CO.	#58 Plug	\$3.58	Streets
CAR-CO AUTO PARTS CO.	Air Fittings	\$7.50	Streets
CAR-CO AUTO PARTS CO.	#44/#178 Wiper Blades	\$22.96	Parks
CAR-CO AUTO PARTS CO.	#48 Brake Pads	\$35.79	Parks
CAR-CO AUTO PARTS CO.	#44 Cleaning Supplies	\$64.96	Sewer Utility Fund
CAR-CO AUTO PARTS CO.	#50 Bulb	\$12.60	Sewer Utility Fund
CAR-CO AUTO PARTS CO.	#39 Filters	\$73.60	Street Light Utility Fund
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$213.28	Streets
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$92.64	Parks
CINTAS CORPORATION NO. 2	CH Restrooms/Mats 12.2021	\$62.24	Central Facilities
CINTAS CORPORATION NO. 2	PW First Aid Supplies	\$164.51	Central Facilities
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$65.09	Water Utility Fund
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$65.09	Sewer Utility Fund
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$116.72	Storm Water Fund
CINTAS CORPORATION NO. 2	PW Uniforms 12.2021	\$4.37	Street Light Utility Fund
COMPASS MINERALS AMERICA INC.	Road Salt	\$21,737.50	Streets
CORE & MAIN	Water Valve Boxes	\$465.49	Water Utility Fund
DELTA AIRLINES	Conference Flight - Eldred	\$509.20	Streets

CITY OF WACONIA
Council List-Expenditures: P-Card
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
D'VINCIS OF WACONIA	Strategic Plan Session Meal	\$184.48	Administration
ECM PUBLISHERS INC	Publishing Fees 12.2021	\$170.10	Administration
ECM PUBLISHERS INC	Publishing Fees 12.2021	\$97.20	PIR Fund
ELECTRIC PUMP, INC.	LS Repairs - Lake St/Pheasant	\$12,856.77	Sewer Utility Fund
EMERGENCY AUTOMOTIVE TECH INC	Command Vehicle Light Mounts	\$1,420.76	Fire
ENVIROTECH SERVICES INC.	Meltdown Apex	\$3,291.84	Streets
EVERSON HARDWARE HANK	Brine Maker Valve	\$13.98	Streets
EVERSON HARDWARE HANK	Park Sign Storage	\$39.42	Parks
EVERSON HARDWARE HANK	Saw Blades	\$12.98	Parks
EVERSON HARDWARE HANK	WTP Piping Paint/Supplies	\$191.34	Water Utility Fund
EVERSON HARDWARE HANK	#44 Electrical Tape	\$26.97	Sewer Utility Fund
EVERSON HARDWARE HANK	#44 Tools	\$20.46	Sewer Utility Fund
EVERSON HARDWARE HANK	Jetter Clamp/Supplies	\$25.76	Sewer Utility Fund
EVERSON HARDWARE HANK	L-52 Locks	\$89.70	Sewer Utility Fund
EVOQUA WATER TECHNOLOGIES LLC	Bioxide Storage Lease 12.2021	\$1,996.00	Sewer Utility Fund
FASTENAL INDUSTRIAL & CONST	#3022 Repair Supplies	\$15.28	Streets
FASTENAL INDUSTRIAL & CONST	Meter Wire Zip Ties	\$72.53	Water Utility Fund
FASTENAL INDUSTRIAL & CONST	#44 Allen Sockets	\$57.93	Sewer Utility Fund
FASTENAL INDUSTRIAL & CONST	Safety Vending Equip 12.2021	\$213.15	Street Light Utility Fund
FERGUSON ENTERPRISES, INC.	Resale Meters	\$3,757.21	Water Utility Fund
FIRE STORE/WITMER	Sales Tax Refund	-\$7.15	Fire
FIRE STORE/WITMER	Standpipe Operation Tools	\$630.77	Fire
FIRST HOSPITAL LABORATORIES, INC.	Annual Fee/DOT Testing	\$500.00	Administration
FIRST HOSPITAL LABORATORIES, INC.	DOT Testing 12.2021	\$56.38	Fire
FIRST HOSPITAL LABORATORIES, INC.	Annual Fee/DOT Testing	\$29.69	Streets
FIRST HOSPITAL LABORATORIES, INC.	Annual Fee/DOT Testing	\$29.69	Water Utility Fund
FIRST HOSPITAL LABORATORIES, INC.	DOT Testing 12.2021	\$105.79	Water Utility Fund
FIRST HOSPITAL LABORATORIES, INC.	DOT Testing 12.2021	\$105.79	Sewer Utility Fund
FIRST HOSPITAL LABORATORIES, INC.	DOT Testing 12.2021	\$56.38	Storm Water Fund
FRANKLIN PRINTING	Fire Station Printer Paper	\$369.90	Fire
GFOA	Annual Conference - Meyer	\$505.00	Finance
GFOA	Annual Membership - Meyer	\$190.00	Finance
GRAINGER, INC.	E-11/TW-11 Bulbs	\$131.88	Fire
GRAINGER, INC.	E-12/TW-11 Extinguisher Bracket	\$119.42	Fire
GRAINGER, INC.	Return - E-11/TW-11 Bulbs	-\$95.74	Fire
GRAINGER, INC.	Standpipe Operation Tools	\$147.00	Fire
GRAINGER, INC.	PW Sink Batteries	\$82.20	Central Facilities
GRAINGER, INC.	Head Lamp Batteries	\$97.61	Water Utility Fund
GRANDVIEW LODGE	Conference Lodging - Fineran	\$113.82	Administration
HACH COMPANY	Chlorine Accuvacs	\$76.14	Water Utility Fund
HACH COMPANY	Manganese Testing Set	\$291.71	Water Utility Fund
HACH COMPANY	Testing Wipes	\$26.85	Water Utility Fund
HACH COMPANY	Water Testing Acid	\$34.37	Water Utility Fund
HERC-U-LIFT INC	PW Lift Inspection	\$161.36	Streets
HOLIDAY GAS STATION	Command Vehicle Wash 01.2022	\$16.50	Fire
HOME DEPOT	#1024 Repair Supplies	\$22.94	Fire
HOME DEPOT	PW Garage Door Repair	\$37.57	Central Facilities
ICMA	ICMA Virtual Conference	\$60.00	Administration
IDENTIFIRE SAFETY PRODUCTS	SCBA Name Plates	\$107.91	Fire
IN TOWNE MARINA	Valve Box Auger Blades	\$77.28	Water Utility Fund
INTERSTATE BATTERY SYSTEMS	Shop Batteries	\$10.80	Water Utility Fund
JIMMY JOHN'S	Strategic Plan Session Meal	\$131.53	Administration
LANO EQUIPMENT OF LANO	#179 Filters	\$229.81	Streets
LANO EQUIPMENT OF LANO	#172 Rod Tie/Bearing	\$682.21	Parks
LANO EQUIPMENT, INC.	#172 Bearing/Shock #188 Filter	\$2,655.22	Parks

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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
LANO EQUIPMENT, INC.	#188 Filter	\$24.36	Parks
LANO EQUIPMENT, INC.	#189 Fuel Filter/#179 Hose Fit	\$537.82	Parks
LEAGUE OF MINNESOTA CITIES	Refund Workshop - Fineran	-\$125.00	Administration
MACKENTHUN'S FINE FOODS	Distilled Water - Testing	\$10.32	Water Utility Fund
MAYER LUMBER COMPANY	Lumber/Screws	\$127.89	Streets
MEDIACOM	SI Cable Box Fees 02.06-03.05	\$22.10	Safari Island Fund
MELCHERT HUBERT SJODIN, PLLP	City Legal Fees 12.2021	\$10,557.70	Administration
MELCHERT HUBERT SJODIN, PLLP	City Legal Fees 12.2021	\$28.00	Parks
MELCHERT HUBERT SJODIN, PLLP	City Legal Fees 12.2021	\$643.10	PIR Fund
MELCHERT HUBERT SJODIN, PLLP	City Legal Fees 12.2021	\$595.50	Water Utility Fund
MELCHERT HUBERT SJODIN, PLLP	City Legal Fees 12.2021	\$467.50	Sewer Utility Fund
MILLS FLEET FARM	Stainless Steel Brush/Handle	\$7.28	Streets
MN DEPARTMENT OF AGRICULTURE	Pesticide Applicator - Jacobs	\$10.22	Parks
MN DEPARTMENT OF AGRICULTURE	Pesticide Applicator - Rolf	\$10.22	Parks
MN DEPARTMENT OF NATURAL RESOURCES	2021 Surcharge Fees	\$6,245.37	Water Utility Fund
MN GFOA	Annual Membership - Shaw	\$35.00	Water Utility Fund
MN GFOA	Annual Membership - Shaw	\$35.00	Sewer Utility Fund
MN NURSERY AND LANDSCAPE	Shade Tree Course - Wagener/St	\$400.00	Streets
MN NURSERY AND LANDSCAPE	Pesticide Certification - Jaco	\$169.00	Parks
MN NURSERY AND LANDSCAPE	Pesticide Certification - Rolf	\$169.00	Parks
MN NURSERY AND LANDSCAPE	Shade Tree Course - Jacobs	\$200.00	Parks
MN NURSERY AND LANDSCAPE	Shade Tree Course - LaPlant	\$200.00	Parks
MN NURSERY AND LANDSCAPE	Shade Tree Course - R. Rolf	\$200.00	Parks
MN STATE COLLEGES & UNIVERSITIES	MCFOA Conference - Meyerhoff	\$325.00	Administration
MN STATE PATROL	DOT Stickers	\$24.50	Streets
MN VALLEY ELECTRIC COOP	Electric Service 01.2022	\$122.35	Central Facilities
MN VALLEY ELECTRIC COOP	Electric Service 01.2022	\$503.20	Sewer Utility Fund
MN VALLEY ELECTRIC COOP	Electric Service 01.2022	\$2,880.80	Street Light Utility Fund
MPLS PARKING	Expo Parking - LaPlant	\$9.00	Parks
NEWMAN SIGNS	Street Signage	\$8,098.04	Streets
NEWMAN SIGNS	Street Signage	\$805.46	Parks
NEWMAN SIGNS	Street Signage	\$115.50	PIR Fund
NEWMAN SIGNS	Street Signage	\$224.00	Water Utility Fund
NORTHERN TOOL & EQUIPMENT CO	#188 Locking Anti-Rattle	\$38.67	Parks
NUSS EQUIPMENT GROUP LLC	#52 Temperature Gauge	\$33.64	Streets
OCCUPATIONAL HEALTH CENTERS OF MN	Pre-Employment Medical Testing	\$55.25	Parks
OCCUPATIONAL HEALTH CENTERS OF MN	Pre-Employment Medical Testing	\$55.25	Water Utility Fund
OCCUPATIONAL HEALTH CENTERS OF MN	Pre-Employment Medical Testing	\$55.25	Sewer Utility Fund
OCCUPATIONAL HEALTH CENTERS OF MN	Pre-Employment Medical Testing	\$55.25	Storm Water Fund
PINE PRODUCTS	Compost Disposal	\$275.00	Streets
PRECISE MRM LLC	Vehicle Data Charge 12.2021	\$516.00	Streets
PRECISE MRM LLC	AVL 4G Upgrade	\$28.49	Parks
R.J. THOMAS MFG. CO. INC.	Trash Can/Lids/Liners	\$18,198.45	Parks
RANDY'S SANITATION	CH Shredding Service	\$30.28	Central Facilities
RECTECH OUTDOOR SOLUTIONS, LLC	#42 Plow Repair Parts	\$169.38	Streets
ROBERT HAMILTON/HAJOCA CORP	#44 Blade	\$37.50	Water Utility Fund
ROYAL TIRE INC	#40 Tires	\$856.00	Streets
STAPLES CONTRACT & COMMERCIAL, INC.	CH Pens	\$11.32	Administration
STAPLES CONTRACT & COMMERCIAL, INC.	Easel Pad/Markers	\$46.34	Administration
STAPLES CONTRACT & COMMERCIAL, INC.	Ruler/Pens/Paper Clips	\$38.52	Planning
STAPLES CONTRACT & COMMERCIAL, INC.	Fire File Storage	\$66.61	Fire
STAPLES CONTRACT & COMMERCIAL, INC.	Bubble Wrap - 4G Update	\$24.47	Parks
STAPLES CONTRACT & COMMERCIAL, INC.	Refund Bubble Wrap	-\$24.47	Parks
TARGET	Markers	\$4.28	Administration
UNITED STATES PLASTIC CORP	Chemical Line Fittings	\$217.47	Water Utility Fund

CITY OF WACONIA
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
UPS STORE	Uniform Shipping Fees	\$25.84	Fire
UPS STORE	Postage - 4G Upgrade	\$76.73	Streets
UPS STORE	State Sample Mailing	\$25.10	Water Utility Fund
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$102.52	Administration
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$1,141.72	Technology
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$81.26	Planning
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$210.06	Fire
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$114.36	Streets
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$188.76	Parks
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$253.99	Water Utility Fund
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$253.99	Sewer Utility Fund
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$113.86	Storm Water Fund
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$32.25	Street Light Utility Fund
VERIZON WIRELESS	City Cell/Aircard Svc 12.2021	\$41.25	Ice Arena
VIMEO, INC.	Vimeo Renewal	\$59.95	PEG Fund
WACONIA CHAMBER OF COMMERCE	Chamber Lunch (4)	\$120.00	Administration
WASTE MANAGEMENT	EFRP - Contaminated Soil	\$23,497.71	PIR Fund
WINTER EQUIPMENT COMPANY	#52/#54 Curb Runners	\$431.22	Streets
ZIEGLER INC	#171 Element As-O	\$68.68	Streets
ZIEGLER INC	#171 Restocking Fee	-\$14.48	Streets
ZIEGLER INC	#176 Curb Runner/#171 Light	\$277.14	Streets
Grand Total		\$151,185.12	

The above bills have been approved for payment at the regular City Council Meeting on March 21, 2022.

Authorized and ordered for payment:

Mayor

City Administrator

I have reviewed the list of claims for council approval and recommend payment

Nicole Meyer

Nicole Meyer, Finance Director

CITY OF WACONIA
Council List-Expenditures: Other
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
AMERICAN MAILING MACHINES	Postage Machine Fill 2.10.22	\$500.00	Water Utility Fund
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$5,854.16	Central Facilities
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$1,537.03	Water Utility Fund
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$369.69	Sewer Utility Fund
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$123.23	Storm Water Fund
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$123.23	Street Light Utility Fund
CENTERPOINT ENERGY RESOURCES CORP	Natural Gas Services 12.2021	\$4,213.01	Ice Arena
DROP-N-GO INC.	UB/Mailing Processing 2.2022	\$974.76	Water Utility Fund
DROP-N-GO INC.	UB/Mailing Processing 2.2022	\$974.77	Sewer Utility Fund
EFTPS	Federal Taxes - Pay 04-2022	\$29,092.89	Payroll Liabilities
EFTPS	Federal Taxes - Fire/CC 01/22	\$3,988.47	Payroll Liabilities
HEALTHPARTNERS	Medical/Dental 03.2022	\$41,003.87	Payroll Liabilities
INVOICE CLOUD, INC.	CC Transaction Fees 1.2022	\$1,400.05	Finance
KANSAS STATE BANK OF MANHATTAN	Exercise Equip Lease 2.2022	\$2,310.00	Safari Island Fund
LEAGUE OF MINNESOTA CITIES	2021 Safety Training	\$400.00	Central Facilities
MARCO TECHNOLOGIES, LLC	PW Printer Lease 02.2022	\$70.69	Water Utility Fund
MARCO TECHNOLOGIES, LLC	PW Printer Lease 02.2022	\$70.68	Sewer Utility Fund
MARCO TECHNOLOGIES, LLC	CH Printer Lease 1.21-2.21.22	\$722.26	Central Facilities
MARCO TECHNOLOGIES, LLC	FS/PW/SI Printer Use	\$1,129.21	Central Facilities
MARYLAND CHILD SUPPORT ACCOUNT	EE Payroll Liabilities	\$290.30	Payroll Liabilities
METRO WEST INSPECTION SERVICES	Building Inspections 2020	\$2,191.08	Building Inspections
METRO WEST INSPECTION SERVICES	Building Inspections 9-10.2021	\$3,602.28	Building Inspections
METRO WEST INSPECTION SERVICES	Building Inspections 11.2021	\$26,777.21	Building Inspections
METRO WEST INSPECTION SERVICES	Building Inspections 12.2021	\$30,679.67	Building Inspections
METRO WEST INSPECTION SERVICES	Building Inspections 9-10.2021	\$16,292.84	Building Inspections
MINNESOTA DEPARTMENT OF REVENUE	State Taxes - Pay 04-2022	\$5,442.81	Payroll Liabilities
MINNESOTA DEPARTMENT OF REVENUE	Sales Tax Payable 1.2022	\$1.09	Sales Tax Liability
MINNESOTA DEPARTMENT OF REVENUE	Sales Tax Payable 1.2022	\$365.68	Safari Island Fund
MINNESOTA DEPARTMENT OF REVENUE	Sales Tax Payable 1.2022	\$2,652.23	Water Utility Fund
MINNESOTA DEPARTMENT OF REVENUE	State Taxes - Fire/CC 01/2022	\$315.89	Payroll Liabilities
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$19.25	Fire
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$308.00	Streets
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$115.50	Parks
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$115.50	Water Utility Fund
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$115.50	Sewer Utility Fund
MN DEPARTMENT OF PUBLIC SAFETY	2022 Tab Renewals	\$34.60	Storm Water Fund
MN DEPARTMENT OF TRANSPORTATION	Oak Avenue Signals Repairs	\$504.95	Street Light Utility Fund
MONEY MOVERS	SI Insurance Reimburse 1.2022	\$16.25	Safari Island Fund
NATIONWIDE RETIREMENT SOLUTIONS	EE Retirement - Pay 04-2022	\$2,820.00	Payroll Liabilities
NORDIC MECHANICAL SERVICES	CH HVAC Contract Q4/2021	\$1,375.00	Central Facilities
NORTHERN STATES POWER COMPANY, MINNESOTA	10525 10th St Electric 12.21	\$24.33	Central Facilities
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$3,715.89	Central Facilities
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$11,060.41	Water Utility Fund
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$1,882.86	Sewer Utility Fund
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$761.88	Storm Water Fund
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$12,998.23	Street Light Utility Fund
NORTHERN STATES POWER COMPANY, MINNESOTA	Electric Services 12.2021	\$9,737.51	Ice Arena
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$1,535.61	Central Facilities

CITY OF WACONIA
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$1,519.12	Water Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$1,185.99	Sewer Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$272.16	Storm Water Fund
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$153.97	Street Light Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 12.2021	\$566.94	Ice Arena
OLD NATIONAL BANK	EE HSA Liability - Pay 04-2022	\$3,929.83	Payroll Liabilities
OLD NATIONAL BANK	ER HSA Liability - Pay 04-2022	\$2,369.36	Payroll Liabilities
PERA	EE/ER Retirement - Pay 04-2022	\$17,015.77	Payroll Liabilities
RINK MANAGEMENT SERVICES CORPORATION	SI CC Reimburse 1.20-1.31.22	\$15,471.16	Safari Island Fund
RINK MANAGEMENT SERVICES CORPORATION	SI CC Reimburse 2.1-2.19.22	\$46,560.28	Safari Island Fund
RINK MANAGEMENT SERVICES CORPORATION	IA CC Reimburse 1.20-1.31	\$1,083.52	Ice Arena
RINK MANAGEMENT SERVICES CORPORATION	IA CC Reimburse 2.1-2.19	\$1,917.22	Ice Arena
SECURITY BANK WACONIA	EDA Lease Rev Safari Island	\$13,636.51	2004 Community Center Bond
SECURITY BANK WACONIA	Rev Bonds Arena Construction	\$35,811.39	2007 Ice Arena Bond
SECURITY BANK WACONIA	EDA Lease Rev Safari Island	\$13,636.51	2004 Community Center Bond
SECURITY BANK WACONIA	Rev Bonds Arena Construction	\$35,811.39	2007 Ice Arena Bond
WOODRIDGE HOMES	Return Escrow Deposit	\$3,000.00	PIR Fund
Grand Total		\$424,551.47	

The above bills have been approved for payment at the regular City Council Meeting on March 21, 2022.
Authorized and ordered for payment:

Mayor

City Administrator

I have reviewed the list of claims for council approval and recommend payment

Nicole M. Meyer

Nicole Meyer, Finance Director

CITY OF WACONIA
Council List-Expenditures
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
AMERICAN ENGINEERING TESTING, INC.	East Frontage Road Parking Lot Engineering	\$11,786.95	PIR Fund
AMERICAN ENGINEERING TESTING, INC.	Everson's Inspection/Testing	\$3,785.00	PIR Fund
AMERICAN LEGION POST 150	Senior Dining Program 04.2022	\$600.00	Central Facilities
ANN JOHNSON	Utility Bill Refund	\$32.83	Water Utility Fund
BERGERSON CASWELL INC.	Well Pump #8 Inspection/Repair	\$22,665.00	Water Utility Fund
BOLTON & MENK, INC	Miscellaneous Engineering	\$628.00	Administration
BOLTON & MENK, INC	Highway 5 Phase II Funding Plan	\$99.00	Streets
BOLTON & MENK, INC	Miscellaneous Engineering	\$707.50	Streets
BOLTON & MENK, INC	Municipal State Aid System Mgmt.	\$970.00	Streets
BOLTON & MENK, INC	2021 Infrastructure Improvement	\$114.46	PIR Fund
BOLTON & MENK, INC	2022 Improvement Project	\$25,449.40	PIR Fund
BOLTON & MENK, INC	711 Pine Street Escrow	\$60.00	PIR Fund
BOLTON & MENK, INC	ADA Transition Plan	\$515.00	PIR Fund
BOLTON & MENK, INC	AutoZone Parts	\$97.00	PIR Fund
BOLTON & MENK, INC	Cardinal Property Development	\$97.00	PIR Fund
BOLTON & MENK, INC	Cardinal Property/Hartman	\$60.00	PIR Fund
BOLTON & MENK, INC	Carver County Self Storage	\$97.00	PIR Fund
BOLTON & MENK, INC	City Square ADA Compliance	\$812.00	PIR Fund
BOLTON & MENK, INC	Downtown Recon - Phase 1	\$65.00	PIR Fund
BOLTON & MENK, INC	Downtown Recon - Phase 2	\$91.25	PIR Fund
BOLTON & MENK, INC	East Frontage Road Extension	\$787.26	PIR Fund
BOLTON & MENK, INC	Fields of Waconia Development	\$1,334.00	PIR Fund
BOLTON & MENK, INC	Legacy Village Townhomes	\$97.00	PIR Fund
BOLTON & MENK, INC	Miscellaneous Engineering	\$60.00	PIR Fund
BOLTON & MENK, INC	Miscellaneous-Waterford	\$30.00	PIR Fund
BOLTON & MENK, INC	Orchard Park Development	\$1,502.00	PIR Fund
BOLTON & MENK, INC	Siegle Property Development	\$658.00	PIR Fund
BOLTON & MENK, INC	Sparrow Road Kwik Trip	\$97.00	PIR Fund
BOLTON & MENK, INC	Tidal Wave Auto Spa	\$194.00	PIR Fund
BOLTON & MENK, INC	Trails Edge South Apartments	\$228.00	PIR Fund
BOLTON & MENK, INC	Waconia Parkway South Imp	\$791.20	PIR Fund
BOLTON & MENK, INC	Waterford Park	\$1,789.00	PIR Fund
BOLTON & MENK, INC	2022 Improvement Project	\$12,724.70	Water Utility Fund
BOLTON & MENK, INC	Downtown Recon - Phase 1	\$19.50	Water Utility Fund
BOLTON & MENK, INC	Downtown Recon - Phase 2	\$27.37	Water Utility Fund
BOLTON & MENK, INC	East Frontage Road Extension	\$114.10	Water Utility Fund
BOLTON & MENK, INC	Waconia Parkway South Improvements	\$138.46	Water Utility Fund
BOLTON & MENK, INC	2022 Improvement Project	\$12,724.70	Sewer Utility Fund
BOLTON & MENK, INC	Downtown Recon - Phase 1	\$19.50	Sewer Utility Fund
BOLTON & MENK, INC	Downtown Recon - Phase 2	\$27.38	Sewer Utility Fund
BOLTON & MENK, INC	East Frontage Road Extension	\$45.67	Sewer Utility Fund
BOLTON & MENK, INC	L-52 Lift Station Upgrade	\$6,266.00	Sewer Utility Fund
BOLTON & MENK, INC	Met Council I & I Surcharge Program	\$414.00	Sewer Utility Fund

CITY OF WACONIA
Council List-Expenditures
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VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
BOLTON & MENK, INC	2021 Infrastructure Improvement	\$79.54	Storm Water Fund
BOLTON & MENK, INC	2022 Improvement Project	\$12,724.70	Storm Water Fund
BOLTON & MENK, INC	Downtown Recon - Phase 1	\$26.00	Storm Water Fund
BOLTON & MENK, INC	Downtown Recon - Phase 2	\$36.50	Storm Water Fund
BOLTON & MENK, INC	East Frontage Road Extension	\$193.97	Storm Water Fund
BOLTON & MENK, INC	Miscellaneous Engineering	\$236.00	Storm Water Fund
BOLTON & MENK, INC	Stormwater Funding	\$2,618.00	Storm Water Fund
BOLTON & MENK, INC	Waconia Parkway South Improvements	\$59.34	Storm Water Fund
BOLTON & MENK, INC	Waterford Park	\$1,555.00	Storm Water Fund
C-D PRODUCTS, INC.	Unit Number Decals	\$821.00	Streets
C-D PRODUCTS, INC.	Unit Number Decals	\$83.00	Sewer Utility Fund
C-D PRODUCTS, INC.	Unit Number Decals	\$249.00	Storm Water Fund
CHRISTOPHER & JENNIFER PATRICK	Utility Bill Refund	\$32.10	Water Utility Fund
CHUN & CHANTHA NUON	Utility Bill Refund	\$10.40	Water Utility Fund
CITY OF BLOOMINGTON	Water Testing 02.2022	\$154.00	Water Utility Fund
COLONY PLAZA	Towing Services - Billed Back	\$572.50	Streets
CUSTOM FIRE APPARATUS INC.	Fire Tarp	\$370.40	Fire
DG EQUITIES	Utility Bill Refund	\$77.76	Water Utility Fund
EDWARD SIMM	Utility Bill Refund	\$150.47	Water Utility Fund
ERIC SUFKA	Sewer Back-Up Reimbursement	\$596.04	Sewer Utility Fund
FIRST DUE	Fire Software	\$2,600.00	Technology
G.A. JOHNSON & SON	Refund S-2 Lockbox Overpayment	\$25.00	General Fund
GOPHER SIGN COMPANY	Street Sign Hardware	\$3,237.30	Streets
GOPHER SIGN COMPANY	Street Sign Hardware Resale	\$3,248.80	Streets
GOPHER STATE ONE-CALL	Utility Locate Tickets 02.2022	\$69.52	Water Utility Fund
GOPHER STATE ONE-CALL	Utility Locate Tickets 02.2022	\$69.53	Sewer Utility Fund
HOLTON ELECTRIC CONTRACTORS LLC	Tower Photocell/Lamps Replaced	\$929.54	Water Utility Fund
HOLTON ELECTRIC CONTRACTORS LLC	Well Wire Repair	\$7,362.92	Water Utility Fund
HOLTON ELECTRIC CONTRACTORS LLC	WTP Light Switch Replacement	\$247.17	Water Utility Fund
JOHNSON CONTROLS FIRE PROTECTION	FS Wet Sprinkler Repair	\$836.67	Central Facilities
KATIE MAURER	Utility Bill Refund	\$157.03	Water Utility Fund
KERRY & RITA KRUEGER	Utility Bill Refund	\$20.35	Water Utility Fund
KEVIN KEEGAN	Utility Bill Refund	\$74.20	Water Utility Fund
LEAGUE OF MINNESOTA CITIES	Storm Coalition Membership Fee	\$780.00	Storm Water Fund
LOCAL GOVERNMENT INFORMATION SYSTEMS	JDE Application Support	\$5,354.00	Technology
MARCO TECHNOLOGIES, LLC	Unify It On Demand Services	\$1,914.00	Technology
MARCO TECHNOLOGIES, LLC	IT Consulting - Feed Motor	\$539.09	Water Utility Fund
MARK & DRONA PARSATOON	Utility Bill Refund	\$26.35	Water Utility Fund
MELODY PHILLIPS	Utility Bill Refund	\$100.00	Water Utility Fund
METRO CITIES	2022 Annual Membership	\$5,088.00	Administration
METROPOLITAN COUNCIL	Sewer Flow Charges 04.2022	\$83,836.95	Sewer Utility Fund
MN DEPARTMENT OF TRANSPORTATION	Traffic Signal Maintenance	\$1,339.70	Street Light Utility Fund
MN STATE FIRE DEPARTMENT ASSOCIATION	2022 Membership Dues	\$375.00	Fire
MONROE TOWMASTER LLC	#61	\$140,828.00	Capital Equipment Fund
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$2,259.30	Central Facilities
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$2,254.94	Water Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$1,749.29	Sewer Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$395.60	Storm Water Fund

CITY OF WACONIA
Council List-Expenditures
Meeting: March 21, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$230.09	Street Light Utility Fund
NOVEL SOLAR THREE LLC	Solar Electric 01.2022	\$825.22	Ice Arena
PAULA ANDERSON	Utility Bill Refund	\$6.78	Water Utility Fund
QUESTICA INC	LOGIS/Questica - Connection	\$1,293.75	PIR Fund
RAY OAKMAN	Utility Bill Refund	\$52.63	Water Utility Fund
SCOTT GRIFFIN & NOELLE SCHWARTZ	Utility Bill Refund	\$44.72	Water Utility Fund
SHI INTERNATIONAL CORP.	O365 Upgrade - P1 to G1	\$225.00	Technology
SIGN POST HOMES INC	Utility Bill Refund	\$64.22	Water Utility Fund
TWIN CITY HARDWARE COMPANY INC.	Old PW Door Repair	\$230.00	Central Facilities
TYLER NELSON	Utility Bill Refund	\$90.30	Water Utility Fund
WACONIA CONVENTION & VISITORS BUREAU	Lodging Fund Request 03.04.22	\$828.00	Lodging Tax
WATER CONSERVATION SERVICE, INC.	Leak Locates 02.2022	\$1,474.18	Water Utility Fund
WILLIAM & TAMMY SCHULENBERG	Utility Bill Refund	\$40.16	Water Utility Fund
WM MUELLER & SONS INC	1 1/2" Clear	\$693.88	Water Utility Fund
WM MUELLER & SONS INC	3/4" Minus	\$900.14	Water Utility Fund
WM MUELLER & SONS INC	3/4" Minus/1 1/2" Clear	\$1,135.89	Water Utility Fund
ZILLOW HOMES, INC	Utility Bill Refund	\$41.71	Water Utility Fund
Grand Total		\$403,361.87	

The above bills have been approved for payment at the regular City Council Meeting on March 21, 2022.

Authorized and ordered for payment:

Mayor

City Administrator



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Lodging Tax Funds Request - Waconia CVB					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):							
Item Type (X only one):	Consent	☒ X	Regular Session	☐	Discussion Session	☐	
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Motion to Approve Request for Lodging Tax Reimbursement from the Waconia CVB for Expenditures Incurred January - February 2022.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The Waconia Chamber Convention & Visitors Bureau (CVB) has requested a lodging tax reimbursement for expenditures accrued through February 2022. Staff reviewed the request for reimbursement and supporting invoices as approved by the CVB. Lodging tax funds are currently available for payment of these expenditures. Staff recommends approval of the request in the amount of \$828.00. <u>Attachments:</u>							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Lodging Tax Fund (701)							
Budget Information:				Planning Commission			
☒ X Budgeted				Parks and Recreation Board			
☐ Non Budgeted				Safari Island Advisory Board			
☐ Amendment Required				Other			



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Rink Management Services Corporation Waconia Ice Arena Expenditures Incurred February 2022					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):							
Item Type (X only one):	Consent	☒ X	Regular Session	☐	Discussion Session	☐	
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Motion to Approve Rink Management Corporation Expenditures for Waconia Ice Arena Incurred in February 2022							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
Rink Management Services Corporation has provided the attached report for expenditures paid in February 2022. Per the City's contract with Rink Management, these expenditures are paid by Rink Management for the City's operation of the Waconia Ice Arena. <u>Attachments:</u> 1. Waconia Ice Arena Bills & Applied Payments Feb 02.2022.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Ice Arena Fund (678)							
Budget Information:				Planning Commission			
☒ Budgeted				Parks and Recreation Board			
☐ Non Budgeted				Safari Island Advisory Board			
☐ Amendment Required				Other			

**Waconia Ice Arena
Bills and Applied Payments
February 2022**

	Date	Transaction Type	Num	Memo/Description	Split	Amount
Advanced Energy Partners						
	02/18/2022	Bill Payment (Check)	2699		0012 Cash - IA/RMSC	-90.50
	02/08/2022	Bill	2022-1	January 2022 Solar	4049 2 Utilities:Solar Energy	90.50
Bryan Woitas - Petty Cash						
	02/18/2022	Bill Payment (Check)	2700		0012 Cash - IA/RMSC	-26.89
	02/07/2022	Bill	pc2.7.22		-Split-	26.89
CD Products INC						
	02/18/2022	Bill Payment (Check)	2701		0012 Cash - IA/RMSC	-283.47
	02/03/2022	Bill	79021	Hancock Dasherboard	4046 1 COGS - Advertising	283.47
City of Waconia						
	02/18/2022	Bill Payment (Check)	2702		0012 Cash - IA/RMSC	-28,412.74
	02/13/2022	Bill	OD 01.31.22	Amount over the \$100,000 reserve for month of 01/31/22	0010 Cash - City of Waconia	28,412.74
Corval Constructors, DBA AIR						
	02/04/2022	Bill Payment (Check)	2689		0012 Cash - IA/RMSC	-766.74
	01/27/2022	Bill	874075	copper fittings on water heater	4029 1 Maintenance & Repairs:Building Repairs	766.74
Dalco						
	02/04/2022	Bill Payment (Check)	2690		0012 Cash - IA/RMSC	-5,763.76
	01/25/2022	Bill	3886927	Sweeper	4039 Equipment/Custodial Expense	5,763.76
	02/18/2022	Bill Payment (Check)	2703		0012 Cash - IA/RMSC	-103.08
	02/07/2022	Bill	3892681	Distilled Water, Buffer Floor Pad	4023 2 Operating Supplies:Maintenance Supplies	103.08
Ferguson Enterprises, Inc						
	02/11/2022	Bill Payment (Check)	2694		0012 Cash - IA/RMSC	-609.42
	01/28/2022	Bill	9039999	Fix men's bathroom plumbing	4029 1 Maintenance & Repairs:Building Repairs	609.42
Gartner Refrigeration and MFG., INC						

	Date	Transaction Type	Num	Memo/Description	Split	Amount
	02/18/2022	Bill Payment (Check)	2704		0012 Cash - IA/RMSC	-4,068.00
	02/09/2022	Bill	11722137	compressor 2 repair	4029 2 Maintenance & Repairs:Equipment Repairs	326.00
	02/09/2022	Bill	11721999	Glycol Three Way Valve for valve repair	4029 2 Maintenance & Repairs:Equipment Repairs	3,742.00
	02/25/2022	Bill Payment (Check)	2708		0012 Cash - IA/RMSC	-1,788.46
	02/02/2022	Bill	11660427	Fix compressor	4029 2 Maintenance & Repairs:Equipment Repairs	1,788.46
Grainger						
	02/25/2022	Bill Payment (Check)	2709		0012 Cash - IA/RMSC	-329.67
	02/15/2022	Bill	9213620488	Flowmeter and carry case	4029 1 Maintenance & Repairs:Building Repairs	329.67
Howies Hockey Inc						
	02/11/2022	Bill Payment (Check)	2695		0012 Cash - IA/RMSC	-525.00
	02/02/2022	Bill	109011	Pro shop inventory	-Split-	525.00
R & R Specialties of Wisconsin Inc						
	02/04/2022	Bill Payment (Check)	2691		0012 Cash - IA/RMSC	-669.59
	01/24/2022	Bill	0074910-IN	Zamboni Repair	4029 2 Maintenance & Repairs:Equipment Repairs	669.59
	02/11/2022	Bill Payment (Check)	2696		0012 Cash - IA/RMSC	-87.50
	02/03/2022	Bill	0075042-IN	Blade Shapening	4029 2 Maintenance & Repairs:Equipment Repairs	87.50
	02/18/2022	Bill Payment (Check)	2705		0012 Cash - IA/RMSC	-180.48
	02/09/2022	Bill	0075087-IN	Zamboni Foot	4029 2 Maintenance & Repairs:Equipment Repairs	180.48
Rink Management Services Corporation						
	02/04/2022	Bill Payment (Check)	2692		0012 Cash - IA/RMSC	-10,822.38
	01/14/2022	Bill	106015	Payroll Monitoring Charges; Paychex Statement #24585012	4004 3 Contracted Payroll:Payroll Expenses	16.02
	01/27/2022	Bill	105799	Payroll Period Ending 1/23/22; Pay Date 1/31/22, WK 05	4004 1 Contracted Payroll:Payroll	7,594.05
	01/01/2022	Bill	105816	Cigna Health Insurance Billing Period 1/1/22 - 1/31/22	-Split-	3,006.69
	01/03/2022	Bill	105843	Paychex Invoice #2121122901	4004 3 Contracted Payroll:Payroll Expenses	73.44
	01/06/2022	Bill	105924	HR Classroom; Split Charge from Bill # 010622th	4004 3 Contracted Payroll:Payroll Expenses	32.75

	Date	Transaction Type	Num	Memo/Description	Split	Amount
	01/06/2022	Bill	105932	Adobe and Getty	-Split-	27.98
	01/06/2022	Bill	105959	Buffer Subscription; Split Charge from Bill #010622jg	4046 Advertising	11.00
	01/14/2022	Bill	105986	Employee Screening; Paychex Statement #24585012	4004 3 Contracted Payroll:Payroll Expenses	60.45
	02/11/2022	Bill Payment (Check)	2697		0012 Cash - IA/RMSC	-747.03
	01/06/2022	Bill	105879	Quick Book	4053 Subscript., Memberships & Dues	180.00
	01/18/2022	Bill	106033	Principal Health Invoice 1/18/22; Insurance Billing Period 2/1 - 2/28/22	-Split-	334.06
	01/06/2022	Bill	106056	Constant Contact - split charge from Bill #010622th	4046 Advertising	71.25
	01/14/2022	Bill	106087	Paychex Invoice#2022011201; W2 Processing Charges	4004 3 Contracted Payroll:Payroll Expenses	161.72
	02/18/2022	Bill Payment (Check)	2706		0012 Cash - IA/RMSC	-8,041.04
	02/10/2022	Bill	106232	Payroll Period Ending 2/6/22; Pay Date 2/14/22, WK 07	4004 1 Contracted Payroll:Payroll	6,726.37
	02/01/2022	Bill	106203	December 2021	2101 Accrued Liabilities	601.16
	02/01/2022	Bill	106178	November 2021	2101 Accrued Liabilities	713.51
The Home Depot						
	02/04/2022	Bill Payment (Check)	2693		0012 Cash - IA/RMSC	-360.09
	01/24/2022	Bill	664750155	Liner	4023 2 Operating Supplies:Maintenance Supplies	96.70
	01/27/2022	Bill	665580122	Body wash and air fresh	4023 2 Operating Supplies:Maintenance Supplies	263.39
United States Ice Rink Association						
	02/18/2022	Bill Payment (Check)	2707		0012 Cash - IA/RMSC	-275.00
	02/09/2022	Bill	1087	Facility Membership	4053 Subscript., Memberships & Dues	275.00
					Total Expenses:	\$ 63,950.84



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Rink Management Services Corporation Safari Island Community Center Expenditures Incurred February 2022					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):							
Item Type (X only one):	Consent	☒ X	Regular Session	☐	Discussion Session	☐	
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Motion to Approve Rink Management Corporation Expenditures for Safari Island Community Center Incurred in February 2022							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
Rink Management Services Corporation has provided the attached report for expenditures paid in February 2022. Per the City's contract with Rink Management, these expenditures are paid by Rink Management for the City's operation of the Safari Island Community Center. <u>Attachments:</u> 1. Safari Island Bills & Applied Payments 02.2022.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Safari Island Community Center Fund (231)							
Budget Information: ☒ X Budgeted ☐ Non Budgeted ☐ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

**Safari Island Community Center
Bills and Applied Payments
February 2022**

	Date	Transaction Type	Num	Memo/Description	Split	Amount
2nd Wind Exercise Equipment	02/04/2022	Bill Payment (Check)	4179		0012 Cash - SI/RMSC 4029 3 Maintenance &	-106.00
	01/01/2022	Bill	22-037677	3.6 V Battery	Repairs:Equipment Repairs	106.00
	02/18/2022	Bill Payment (Check)	4181		0012 Cash - SI/RMSC 4029 3 Maintenance &	-196.50
	02/01/2022	Bill	21-069962	Fitness Equipment Service Charge	Repairs:Equipment Repairs	196.50
American Red Cross	02/04/2022	Bill Payment (Check)	4169		0012 Cash - SI/RMSC	-216.00
	01/01/2022	Bill	22396022	CPR/AED Training and Lifeguarding Review	4041 Training & Education	216.00
Aqua Logic, Inc	02/04/2022	Bill Payment (Check)	4170		0012 Cash - SI/RMSC 4029 3 Maintenance &	-1,091.01
	01/26/2022	Bill	275	Service Spa Boiler	Repairs:Equipment Repairs	631.64
	01/25/2022	Bill	270	Service Spa Heater	4029 3 Maintenance & Repairs:Equipment Repairs	459.37
Bank of America - Credit Card	02/25/2022	Bill Payment (Check)	4197		0012 Cash - SI/RMSC	-2,231.72
	02/01/2022	Bill	1.11.22	Fitness on Demand	-Split-	2,231.72
Cady Building Maintenance	02/18/2022	Bill Payment (Check)	4182		0012 Cash - SI/RMSC	-3,645.38
	02/01/2022	Bill	4982798	Custodial Services - February	4069 Contract Services	3,645.38
CD Products, INC	02/18/2022	Bill Payment (Check)	4183		0012 Cash - SI/RMSC 4023 5 COGS - Operating:COGS -	-637.81
	02/01/2022	Bill	78994	Membership Cards	Memberships	637.81
City of Waconia	02/18/2022	Bill Payment (Check)	4184		0012 Cash - SI/RMSC	-50,819.57
	02/13/2022	Bill	OD 01.31.22	Amount over \$75,000 reserve on 12/31/22	0010 Cash - City of Waconia	50,819.57
Dan Montague - Expense Reimbursement	02/04/2022	Bill Payment (Check)	4171		0012 Cash - SI/RMSC	-127.37
	01/27/2022	Bill	1.27.22	Pool Dye for Valentine's Day	4075 Chemicals/Pool Supplies	127.37
	02/25/2022	Bill Payment (Check)	4198		0012 Cash - SI/RMSC 4043 2 Travel & Entertainment:Travel	-14.62
	02/15/2022	Bill	ER 2.15.22	Travel to and from Bank	& Mileage	14.62
Dan Montague - Petty Cash	02/04/2022	Bill Payment (Check)	4172		0012 Cash - SI/RMSC	-33.31
	01/27/2022	Bill	1.27.22		-Split-	33.31
	02/18/2022	Bill Payment (Check)	4185		0012 Cash - SI/RMSC	-21.45
	02/04/2022	Bill	pc2.4.22	Bath Squirt toys for lessons	4075 Chemicals/Pool Supplies	21.45
	02/25/2022	Bill Payment (Check)	4199		0012 Cash - SI/RMSC	-130.06
	02/14/2022	Bill	pc 2.14.22	Splash - Valentine's Day Candy	-Split-	130.06
Grainger	02/04/2022	Bill Payment (Check)	4173		0012 Cash - SI/RMSC 4029 1 Maintenance &	-162.40
	01/06/2022	Bill	6170269261	Shower Heads	Repairs:Building Repairs	162.40
Horizon Commercial Pool Supply	02/04/2022	Bill Payment (Check)	4174		0012 Cash - SI/RMSC	-1,385.67

	Date	Transaction Type	Num	Memo/Description	Split	Amount
	01/19/2022	Bill	220118062-EO	Pool Chemicals	4075 Chemicals/Pool Supplies	1,385.67
	02/25/2022	Bill Payment (Check)	4200		0012 Cash - SI/RMSC	-2,756.53
	02/14/2022	Bill	10137	Pool Chemicals	4075 Chemicals/Pool Supplies	2,756.53
Innovative Office Solutions, LLC						
	02/18/2022	Bill Payment (Check)	4186		0012 Cash - SI/RMSC	-470.83
	02/02/2022	Bill	IN3657330	Janitorial Supplies	4023 1 Operating Supplies:Building Supplies	415.15
	02/03/2022	Bill	IN3658916	Custodial Supplies	4023 1 Operating Supplies:Building Supplies	40.73
	02/04/2022	Bill	IN3660574	Clip Boards	4023 3 Operating Supplies:Office Supplies	14.95
Joseph Penaz - Refund						
	02/18/2022	Bill Payment (Check)	4196		0012 Cash - SI/RMSC	-172.65
	02/04/2022	Bill	2,001,761.00	Adult Annual Membership Cancelled	3059 Reimbursements & Refunds	172.65
NIHCA - National Independent Health Club						
	02/18/2022	Bill Payment (Check)	4188		0012 Cash - SI/RMSC	-399.00
	02/01/2022	Bill	105268	Annual Membership 2022	4053 Subscript., Memberships &	399.00
Refund - Nancy Thul						
	02/18/2022	Bill Payment (Check)	4189		0012 Cash - SI/RMSC	-229.00
	02/15/2022	Journal Entry	vd chk 3966	to void check 3966; uncashed and to be reissued less stop pay fee	-Split-	229.00
Rink Management Services Corporation						
	02/04/2022	Bill Payment (Check)	4175		0012 Cash - SI/RMSC	-26,508.47
	01/03/2022	Bill	105837	Paychex Invoice #2121122901; WK 01 Processing	4004 3 Contracted Payroll:Payroll Expenses	431.46
	01/01/2022	Bill	105847	Cigna Health Insurance Billing Period 1/1/22 - 1/31/22 (new enrollment)	4004 2 Contracted Payroll:Health Insurance	1,333.62
	01/27/2022	Bill	105793	Payroll Period Ending 1/23/22; Pay Date 1/31/22, WK 05	4004 1 Contracted Payroll:Payroll	24,516.87
	01/14/2022	Bill	106009	Payroll Monitoring Charges; Paychex Statement #24585012	4004 3 Contracted Payroll:Payroll Expenses	94.34
	01/14/2022	Bill	105981	Employee Screening; Paychex Statement #24585012	4004 3 Contracted Payroll:Payroll Expenses	60.45
	01/06/2022	Bill	105958	Buffer Subscription: Split Charge from Bill #010622jg	4046 Advertising & Promotion	11.00
	01/06/2022	Bill	105930	Adobe and Getty Subscriptions	-Split-	27.98
	01/06/2022	Bill	105918	HR Classroom; Split Charge from Bill #010622th	4004 3 Contracted Payroll:Payroll Expenses	32.75
	02/11/2022	Bill Payment (Check)	4180		0012 Cash - SI/RMSC	-1,984.99
	01/20/2022	Bill	106128	Timeclocks; Paychex Invoice #2044960	4004 3 Contracted Payroll:Payroll Expenses	296.80
	01/18/2022	Bill	106032	Principal Health Invoice 1/18/22; Insurance Billing period 2/1 - 2/28/22	-Split-	195.48
	01/06/2022	Bill	105878	Quick Books	4053 Subscript., Memberships &	180.00
	01/12/2022	Bill	106037	Verizon Invoice #9897182838; 12/13/21 - 1/12/22	-Split-	143.35
	01/14/2022	Bill	106082	Paychex Invoice #2022011201; W2 Processing Charges	4004 3 Contracted Payroll:Payroll Expenses	1,169.36
	02/18/2022	Bill Payment (Check)	4190		0012 Cash - SI/RMSC	-26,539.21
	02/01/2022	Bill	106174	November 2021	4017 Worker's Comp. Ins.	503.45
	02/10/2022	Bill	106226	Payroll Period Ending 2/6/22; Pay Date 2/14/22, WK 07	4004 1 Contracted Payroll:Payroll	25,444.68
	02/01/2022	Bill	106198	December 2021	4017 Worker's Comp. Ins.	591.08
	02/25/2022	Bill Payment (Check)	4201		0012 Cash - SI/RMSC	-2,306.14
	02/11/2022	Bill	106342	Paychex Statement #24723990; Screening Services	4004 3 Contracted Payroll:Payroll Expenses	69.88
	02/07/2022	Bill	106324	Cigna Health Insurance Billing Period 02/01 - 02/28/22	4004 2 Contracted Payroll:Health Insurance	1,333.62
	02/01/2022	Bill	106280	Paychex Invoice #2022012601; WK 05 Processing Charges	4004 3 Contracted Payroll:Payroll Expenses	441.80
	02/11/2022	Bill	106367	Paychex Statement #24723990; Monitoring Services	4004 3 Contracted Payroll:Payroll Expenses	82.41

	Date	Transaction Type	Num	Memo/Description	Split	Amount
Steven, Julia - Expense Reimbursement	02/14/2022	Bill	106309	Paychex Invoice #2022020901; WK 07 Processing	4004 3 Contracted Payroll:Payroll Expenses	378.43
	02/04/2022	Bill Payment (Check)	4176		0012 Cash - SI/RMSC	-14.63
	01/24/2022	Bill	exp020322	Mileage to and from Bank 1/24 - 1/28/22	4043 2 Travel & Entertainment:Travel & Mileage	14.63
The Lifeguard Store, INC	02/04/2022	Bill Payment (Check)	4178		0012 Cash - SI/RMSC	-455.00
	01/14/2022	Bill	1147343	Floats, boat, noodles, mat, etc	4075 Chemicals/Pool Supplies	455.00
Waconia Community Education	02/18/2022	Bill Payment (Check)	4191		0012 Cash - SI/RMSC	-25.00
	02/04/2022	Bill	608	Community ED Ad	4046 Advertising & Promotion	25.00
Waconia Ice Arena	02/18/2022	Bill Payment (Check)	4192		0012 Cash - SI/RMSC	-3,974.58
	01/31/2022	Bill	ST 12.31.21	Sales & Use tax payment for December 2021	-Split-	3,974.58
Wagener, Roxanne - Refund	02/25/2022	Bill Payment (Check)	4202		0012 Cash - SI/RMSC	-320.00
	02/11/2022	Bill	2,001,769.00	Annual Adult Membership Cancelled	3059 Reimbursements & Refunds	320.00
Watson Company	02/18/2022	Bill Payment (Check)	4193		0012 Cash - SI/RMSC	-449.34
	01/13/2022	Bill	122394	Ice cream for concessions	-Split-	449.34
	02/25/2022	Bill Payment (Check)	4203		0012 Cash - SI/RMSC	-704.49
	02/10/2022	Bill	123107	Concessions ice cream	-Split-	704.49
Weinzierl, Julie	02/18/2022	Bill Payment (Check)	4194		0012 Cash - SI/RMSC	-69.79
	02/09/2022	Bill	2,001,766.00	No diving board at pool party	3059 Reimbursements & Refunds	69.79
Welcome Neighbor Inc	02/18/2022	Bill Payment (Check)	4195		0012 Cash - SI/RMSC	-142.80
	02/01/2022	Bill	15818	Mailer	4046 Advertising & Promotion	142.80
Total Expenses:						\$128,341.32



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Donation Acceptance - Cash Donations for Adaptive Playground Equipment					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):		Motion Designating the City as a Fiscal Host for Donations for Playground Equipment - Approved April 3, 2017					
Item Type (X only one):	Consent	☒	X	Regular Session	☐	Discussion Session	☐
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-81, Accepting Cash Donation for Adaptive Playground Equipment							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City of Waconia received additional cash donations for the adaptive playground equipment. The following donations were posted to the City's PIR capital fund. The donations will be recognized as donation revenue designated for this specific project. Cathy Decker - \$100.00 - In Memory of Faith Dressel Tara Fox - \$100.00 To date, the City has received \$274,611.74 towards the purchase of adaptive playground equipment in donations. This includes cash donations made to the City, the City's Go Fund Me site, Special Olympics of Minnesota Polar Plunge, and the 2019 and 2020 Swing for the Kids events. As additional donations are received, staff will have the City Council accept them and acknowledge donations with a receipt.							
<u>Attachments:</u>							
1. 2281res Donations_Received_Donations_for_Playground_03.21.22_Res.doc							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses: PIR Capital Project Fund							
Budget Information: ☒ Budgeted ☐ Non Budgeted ☐ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

**CITY OF WACONIA
RESOLUTION NO. 2022-81**

**RESOLUTION ACCEPTING CASH DONATIONS FOR ADAPTIVE PLAYGROUND
EQUIPMENT**

WHEREAS, the City of Waconia is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statutes Sections 412.21 and 465.03 for the benefit of its citizens and is specifically authorized to accept gifts and requests for the benefit of facilities, services and the development of programs to benefit residents pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, the following persons and/or entities have offered to contribute the items set forth below to the City:

<u>Name of Donor</u>	<u>Item</u>	<u>Value</u>
Cathy Decker	Cash	\$100.00
Tara Fox	Cash	\$100.00

WHEREAS, these donations have been contributed for the benefit of residents within the City's corporate limits either alone or in cooperation with others, as allowed by law; and

WHEREAS, the City Council hereby finds that it is appropriate to accept the contributions offered.

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

1. The contribution described above is hereby accepted and acknowledged with gratitude.
2. Said contribution shall be used for the designated purposes of adaptive playground equipment.
3. That the Finance Director is hereby directed to issue receipts to the donor acknowledging the City's receipt of the donor's contribution.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/_____	Bloudek	_____
	Pierson	_____
S/_____	Leo	_____
	Sorensen	_____
	Waldron	_____



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Accepting Donation and Pass Thru Recommendation					
Originating Department:		Finance					
Presented by:		Nicole Meyer					
Previous Council Action (if any):							
Item Type (X only one):		Consent	X	Regular Session		Discussion Session	
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-82, Accepting Donation and Approving Pass Thru Recommendation							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City received a donation from the Waconia Fire Department Gambling Board totaling \$20,000.00. The gambling board approved this donation as a pass thru for the following purpose: Donation to the City of Waconia to fund expenditures related to dug out improvements at Brook Peterson Park fields With the Council's acceptance of the donation and recommended purpose for pass thru from the gambling board, City staff will recognize the donation revenue and off-setting expenditures in the PIR Capital Project Fund 2022 budget. Attachments: 1. 2282res Gambling_Donation_Resolution (1).doc							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses: PIR Capital Project Fund							
Budget Information: _____ Budgeted X _____ Non Budgeted _____ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

**CITY OF WACONIA
RESOLUTION NO. 2022-82
RESOLUTION ACCEPTING DONATION AND PASS THRU RECOMMENDATION**

WHEREAS, the City of Waconia is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statutes Sections 412.21 and 465.03 for the benefit of its citizens and is specifically authorized to accept gifts and requests for the benefit of recreational facilities, services and the development of programs to benefit residents pursuant to Minnesota Statutes Section 471.17; and

WHEREAS, the following persons and/or entities have offered to contribute the items set forth below to the City:

<u>Name of Donor</u>	<u>Item</u>	<u>Value</u>	<u>Department/Fund</u>
Waconia Fire Gambling Board	Check	\$20,000.00	PIR Capital Project Fund

WHEREAS, these donations have been contributed for the benefit of residents within the City's corporate limits either alone or in cooperation with others, as allowed by law; and

WHEREAS, the City Council hereby finds that it is appropriate to accept the contributions offered.

WHEREAS, the Waconia Fire Department Gambling Board wishes to enhance the donation by passing the funds thru for the following purpose:

- Donation to the City of Waconia to fund expenditures related to dug out improvements at Brook Peterson Park fields

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

1. The contribution described above is hereby accepted and acknowledged with gratitude.
2. Said contribution shall be deposited to the appropriate funds and used for the designated purposes.
3. That the Finance Director is hereby directed to issue receipts to the donor acknowledging the City's receipt of the donor's contribution.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/_____	Bloudek	_____
	Pierson	_____
S/_____	Leo	_____
	Sorensen	_____
	Waldron	_____



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Authorize Sale of Surplus Equipment					
Originating Department:		Public Services					
Presented by:		Craig Eldred					
Previous Council Action (if any):		None					
Item Type (X only one):	Consent	X	Regular Session		Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-83, Approval of Sale of Surplus Equipment from Public Services							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
Annually, Public Services has items which can be declared Surplus Equipment due to replacement or acquired from projects and not entirely utilized. At the present time we have equipment which we needed to keep up and until it was replaced due to operational needs and the position to provide it as a trade component for new acquisitions. Examples of this are the recent asphalt recycle unit and brine production unit. We do know of entities that have interest in these two units. We also have some additional items we feel can be sold and want to take advantage of this opportunity at this time. Staff will work Finance on sale of these items to off-set the actual acquisition costs.							
<u>Attachments:</u>							
1. 2283res 2022_Resolution_Surplus_Equipment.doc							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Capital Equipment and Public Service Operational Budgets							
Budget Information:				Planning Commission			
☒ Budgeted				Parks and Recreation Board			
☐ Non Budgeted				Safari Island Advisory Board			
☐ Amendment Required				Other			

**CITY OF WACONIA
RESOLUTION NO. 2022-83**

**RESOLUTION AUTHORIZING APPROVAL OF SALE OF SURPLUS EQUIPMENT FROM
PUBLIC SERVICES**

WHEREAS, one of the City’s Priorities “Infrastructure – managing, maintaining, and improving our current and future physical assets”; and

WHEREAS, by acquisition Public Services now has equipment which can be place out for bid and sale; and

WHEREAS, Public Services staff will work with Finance on providing the items for sale.

NOW, THEREFORE, BE IT RESOLVED That the City Council of the City of Waconia hereby authorizes approval of sale of Surplus Equipment from Public Services.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

Attest: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Pierson	_____
S/ _____	Leo	_____
	Waldron	_____
	Sorensen	_____



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	March 21, 2022
Item Name:	Authorize Chassis Acquisition for Unit 36 Replacement
Originating Department:	Public Services
Presented by:	Craig Eldred
Previous Council Action (if any):	December 6, 2021, Authorizing Staff to Obtain Chassis and Dump Body Winter Equipment Pricing for Replacement of Unit 36, Capital Improvement Project 307

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	
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RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-; Authorizing Approval Of Staff To Order Mack Granite Chassis From Nuss Truck Equipment At A Cost Of \$84,310.00 And Appurtenant Equipment At A Cost Of \$3,000.00

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

As Council Members are aware we have experience different challenges when it comes to equipment acquisition and frequently find availability more unavailable with certain equipment types for our operations. Chassis and dump trucks established for multiple services and critical for winter services are of no exception. Council may recall our request in December of 2021 where we requested the ability to obtain chassis and winter equipment pricing to replace unit 36. At the present time we have pricing for the chassis and are extremely close on the dump body and winter equipment.

In order to meet target dates we need to secure the chassis purchase to prepare a delivery date and then a build date for the body and equipment supplier. Therefore, staff have within the table below and attached provided the information to support the requested action.

Chassis Supplier	Chassis Cost	Trade Value	Final Chassis Cost
Nuss Truck Equipment	\$124,310.00	\$40,000.00	\$84,310.00
Boyer Ford Trucks	\$126,439.00	\$31,000.00	\$95,439.00

Staff also requested the ability to acquire appurtenant equipment including vehicle logo and numbers, 800 MHz radio, safety items necessary for emergency use for a cost of \$3,000.00.

Staff recommend the trade of unit 36 and acquisition of the Mack Granite chassis from Nuss Equipment and the appurtenant equipment at this time as specified.

Attachments:

1. [2284res Award_Chassis_Purchase_Memo.doc](#)
2. [Nuss Equipment Sheet.pdf](#)
3. [2-28-22 Mack Granite 42FR price quote.pdf](#)
4. [Boyer Equipment Sheet.pdf](#)
5. [Boyer Trade Sheet.pdf](#)

<i>FINANCIAL IMPLICATIONS:</i>		<i>ADVISORY BOARD RECOMMENDATIONS:</i>	
Funding Sources & Uses:			
Capital Improvement, Equipment			
Budget Information:		Planning Commission	
☒ Budgeted		Parks and Recreation Board	
☐ Non Budgeted		Safari Island Advisory Board	
☐ Amendment Required		Other	

**CITY OF WACONIA
RESOLUTION NO. 2022-84**

**RESOLUTION AUTHORIZING APPROVAL OF STAFF TO ORDER MACK GRANITE
CHASSIS FROM NUSS TRUCK EQUIPMENT AT A COST OF \$84,310.00 AND
APPURTENANT EQUIPMENT AT A COST OF \$3,000.00**

WHEREAS, one of the City's Priorities "Infrastructure – managing, maintaining, and improving our current and future physical assets"; and

WHEREAS, On December Sixth, 2021 staff were given permission to obtain equipment pricing to replace unit #36 of its Public Service fleet, Capital Project 307; and

WHEREAS, staff have acquired pricing from two sources for the chassis which are provided in the table below; and

Chassis Supplier	Chassis Cost	Trade Value	Final Chassis Cost
Nuss Truck Equipment	\$124,310.00	\$40,000.00	\$84,310.00
Boyer Ford Trucks	\$126,439.00	\$31,000.00	\$95,439.00

WHEREAS, staff are recommending the replacement chassis be awarded to Nuss Truck Equipment.

NOW, THEREFORE, BE IT RESOLVED That the City Council of the City of Waconia hereby authorizes approval of application of staff to order Mack Granite chassis from Nuss Truck Equipment at a cost of \$84,310.00 and Appurtenant Equipment at a cost of \$3,000.00.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

Attest: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Pierson	_____
S/ _____	Leo	_____
	Waldron	_____
	Sorensen	_____

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Print Date & Time 3/4/2022 16:47

VENDOR NAME NUSS TRUCK & EQUIPMENT

YEAR, MAKE AND MODEL 2024 MACK GRANITE 42FR SA

This section for use when ordering

WB	187"	Grand Total \$ 124,310.00
CA	96"	
AF	62"	
Rear Ratio	TBD	
Cab Color	Green(Waconia previous code)	
Wheel Color	Black	
Notes	City of Waconia updated 2-28-22	

Spec #	Description	Qty	Price	Subtotal
1.0	Price for base unit:	1	\$ 87,987.00	\$ 87,987.00

2.0 FRAME OPTIONS

2.10	Front frame extension	1	\$ 886.00	\$ 886.00
2.20	Custom hole punching in frame		\$ 100.00	\$ -
2.30	Deduct for no front bumper			\$ -
2.40	Frame fastener option (bolt or huck spun)	1	STD	
2.50	Frame, R.B.M., S.M., PSI, CT			
2.60	2,120,000 17.7 120,000 87 - 112 CA		\$ (64.00)	\$ -
2.70	2,120,000 17.7 120,000 113 - 133 CA		STD	
2.80	2,120,000 17.7 120,000 134 - 152 CA		\$ 107.00	\$ -
2.90	2,120,000 17.7 120,000 153 - 199 CA		\$ 406.00	\$ -
2.10	2,120,000 17.7 120,000 200 - 236 CA		\$ 482.00	\$ -
2.11	2,470,000 20.6 120,000 87 - 112 CA		\$ 176.00	\$ -
2.12	2,470,000 20.6 120,000 113 - 133 CA		\$ 240.00	\$ -
2.13	2,470,000 20.6 120,000 134 - 152 CA		\$ 347.00	\$ -
2.14	2,470,000 20.6 120,000 153 - 199 CA		\$ 646.00	\$ -
2.15	2,470,000 20.6 120,000 200 - 236 CA		\$ 722.00	\$ -
2.16	2,820,000 23.5 120,000 87 - 112 CA	1	\$ 521.00	\$ 521.00
2.17	2,820,000 23.5 120,000 113 - 133 CA		\$ 585.00	\$ -
2.18	2,820,000 23.5 120,000 134 - 152 CA		\$ 692.00	\$ -
2.19	2,820,000 23.5 120,000 153 - 199 CA		\$ 991.00	\$ -
2.20	2,820,000 23.5 120,000 200 - 236 CA		\$ 1,067.00	\$ -
2.21	3,160,000 26.3 120,000 87 - 112 CA		\$ 744.00	\$ -
2.22	3,160,000 26.3 120,000 113 - 133 CA		\$ 808.00	\$ -
2.23	3,160,000 26.3 120,000 134 - 152 CA		\$ 915.00	\$ -
2.24	3,160,000 26.3 120,000 153 - 199 CA		\$ 1,214.00	\$ -
2.25	3,160,000 26.3 120,000 200 - 236 CA		\$ 1,290.00	\$ -

AMENDMENT #1 FOR 2019 MODELS SA

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Spec #	Description	Qty	Price	Subtotal
2.26	DOUBLE FRAME - PARTIAL IC REINFORCEMENT			
2.27	3,230,000 26.9 120,000 87 - 112 CA		\$ 801.00	\$ -
2.28	3,230,000 26.9 120,000 113 - 133 CA		\$ 865.00	\$ -
2.29	3,230,000 26.9 120,000 134 - 152 CA		\$ 972.00	\$ -
2.30	3,230,000 26.9 120,000 153 - 199 CA		\$ 1,214.00	\$ -
2.31	3,230,000 26.9 120,000 200 - 236 CA		\$ 1,290.00	\$ -
2.32	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,041.00	\$ -
2.33	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,105.00	\$ -
2.34	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,212.00	\$ -
2.35	3,580,000 29.8 120,000 153 - 199 CA		\$ 1,511.00	\$ -
2.36	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,587.00	\$ -
2.37	3,920,000 32.7 120,000 87 - 112 CA		\$ 1,376.00	\$ -
2.38	3,920,000 32.7 120,000 113 - 133 CA		\$ 1,450.00	\$ -
2.39	3,920,000 32.7 120,000 134 - 152 CA		\$ 1,657.00	\$ -
2.40	3,920,000 32.7 120,000 153 - 199 CA		\$ 1,856.00	\$ -
2.41	3,920,000 32.7 120,000 200 - 236 CA		\$ 1,932.00	\$ -
2.42	4,260,000 35.5 120,000 87 - 112 CA		\$ 1,832.00	\$ -
2.43	4,260,000 35.5 120,000 113 - 133 CA		\$ 1,673.00	\$ -
2.44	4,260,000 35.5 120,000 134 - 152 CA		\$ 2,003.00	\$ -
2.45	4,260,000 35.5 120,000 154 - 199 CA		\$ 2,301.00	\$ -
2.46	4,260,000 35.5 120,000 200 - 236 CA		\$ 2,384.00	\$ -
2.47	DOUBLE FRAME - FULL IC REINFORCEMENT			
2.48	3,230,000 26.9 120,000 87 - 112 CA		\$ 1,001.00	\$ -
2.49	3,230,000 26.9 120,000 113 - 133 CA		\$ 1,065.00	\$ -
2.50	3,230,000 26.9 120,000 134 - 152 CA		\$ 1,172.00	\$ -
2.51	3,230,000 26.9 120,000 153 - 199 CA		\$ 1,414.00	\$ -
2.52	3,230,000 26.9 120,000 200 - 236 CA		\$ 1,490.00	\$ -
2.53	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,241.00	\$ -
2.54	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,305.00	\$ -
2.55	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,412.00	\$ -
2.56	3,580,000 29.8 120,000 153 - 199 CA		\$ 1,711.00	\$ -
2.57	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,787.00	\$ -
2.58	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,576.00	\$ -
2.59	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,650.00	\$ -
2.60	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,857.00	\$ -
2.61	3,580,000 29.8 120,000 153 - 199 CA		\$ 2,056.00	\$ -
2.62	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,787.00	\$ -
2.63	3,920,000 32.7 120,000 87 - 112 CA		\$ 1,576.00	\$ -
2.64	3,920,000 32.7 120,000 113 - 133 CA		\$ 1,650.00	\$ -
2.65	3,920,000 32.7 120,000 134 - 152 CA		\$ 1,857.00	\$ -
2.66	3,920,000 32.7 120,000 153 - 199 CA		\$ 2,056.00	\$ -
2.67	3,920,000 32.7 120,000 200 - 236 CA		\$ 2,132.00	\$ -
2.68	4,260,000 35.5 120,000 87 - 112 CA		\$ 2,032.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
2.69	4,260,000 35.5 120,000 113 - 133 CA		\$ 1,873.00	\$ -
2.70	4,260,000 35.5 120,000 134 - 152 CA		\$ 2,203.00	\$ -
2.71	4,260,000 35.5 120,000 153 - 199 CA		\$ 2,501.00	\$ -
2.72	4,260,000 35.5 120,000 200 - 236 CA		\$ 2,584.00	\$ -
2.73	TRIPLE FRAME - FULL IC REINFORCEMENT			
2.74	5,688,000 47.4 120,000 87 - 112 CA		\$ 4,960.00	\$ -
2.75	5,688,000 47.4 120,000 113 - 133 CA		\$ 5,024.00	\$ -
2.76	5,688,000 47.4 120,000 134 - 152 CA		\$ 5,131.00	\$ -
2.77	5,688,000 47.4 120,000 153 - 199 CA		\$ 5,430.00	\$ -
2.78	5,688,000 47.4 120,000 200 - 236 CA		\$ 5,506.00	\$ -
2.79	Flush bright finish channel steel		\$ 113.00	\$ -
2.80	Extended stylized-silver-bright finish steel w/stone guard		\$ 1,495.00	\$ -
2.81	Extended - swept back steel, bright finish with stone guard - includes center tow pin		\$ 1,139.00	\$ -
2.82	Mill finish, flush mounted, unpainted aluminum		\$ 68.00	\$ -
2.83	Extended swept back channel steel (includes center tow pin) w/stone guard		\$ 805.00	\$ -
2.84	Extended swept back channel steel with bright finish w/painted center tow pin		\$ 620.00	\$ -
2.85	Extended swept back steel channel w/bright finish		\$ 258.00	\$ -
2.86	Extended swept back painted steel	1	STD	
2.87	Flush painted steel		\$ (15.00)	\$ -
2.88	Flush stainless clad aluminum		\$ 143.00	\$ -
2.89	Plate type radiator guard		\$ 105.00	\$ -
2.90	Bright finish plate type radiator guard		\$ 258.00	\$ -
2.91	Tectyl 185 GW pigmented compound between frame rails		\$ 110.00	\$ -
2.92	BOC crossmember, steel HD back to back channel intermediate		\$ 66.00	\$ -
2.93	BOC & intermediate crossmember, HD I-Beam		\$ 332.00	\$ -
2.94	Frame rail clearance		\$ 62.00	\$ -

3.0 **FRONT AXLE/SUSPENSION/BRAKE/OPTION**

3.1	Set forward front axle option	1	STD	
3.2	12,000 front axle & matching suspension - Mack FXL12		STD	
3.3	14,600 front axle & matching suspension - Mack FXL14.6		\$ 771.00	\$ -
3.4	16,000 front axle and matching suspension			\$ -
3.5	18,000 front axle and matching suspension - Mack FXL18		\$ 1,361.00	\$ -
3.6	20,000 front axle and matching suspension - Mack FXL20	1	\$ 2,147.00	\$ 2,147.00
3.7	23,000 front axle and matching suspension - Mack FXL23		\$ 2,448.00	\$ -
3.8	Heavy duty front axle shocks	1	STD	
3.9	Front stabilizer bar			\$ -
3.10	Right hand air bag suspension per Spec 3.6, Driver controlled			\$ -
3.11	Left air bag suspension per Spec 3.6, Driver controlled			\$ -

Spec #	Description	Qty	Price	Subtotal
3.12	Front axle lubrication cap with slotted venthole			
3.13	Front brake dust shields	1	\$ 18.00	\$ 18.00
3.14	Dual front auxiliary steering gear		\$ 569.00	\$ -
3.15	RH spring build up for wing plow application		\$ 30.00	\$ -
3.16	LH spring build up for wing plow application		\$ 30.00	\$ -
3.17	All wheel drive front axle		\$ 43,000.00	\$ -
3.18	Twin Steer Front Axle		\$ 12,612.00	\$ -
3.19	Aluminum front hubs		\$ 53.00	\$ -
3.20	Centerfuse outboard mounted brake drums		\$ 217.00	\$ -
3.21	Multileaf front spring ILO taperleaf (2 leaf spring)		\$ 35.00	\$ -
3.22	HD multileaf front spring ILO taperleaf (2 leaf spring)		\$ 65.00	\$ -
3.23	HD taperlead (3 leaf spring) ILO of taperleaf (2 leaf spring)	1	\$ 65.00	\$ 65.00
3.24	Meritor EX+ Air Disc Brakes requires Meritor rear brakes		\$ 653.00	\$ -
3.25	Meritor front slack adjusters - Need same slack on rear axle		\$ 1.00	\$ -
3.26	Meritor front slack with stainless steel pins		\$ 58.00	\$ -
3.27	Haldex front slack adjusters - Need same slack adjuster on rear axle		STD	
3.28	Haldex front slack with stainless steel pins		\$ 57.00	\$ -
3.29	Meritor front brakes ILO of Bendix - requires Meritor rear brakes		\$ 131.00	\$ -
3.30	Power steering reservoir with visible sight glass		\$ 30.00	\$ -

4.0 4.0 SINGLE REAR AXLE/SUSPENSION/BRAKE/OPTIONS

4.1	17,500# driver differential locking rear axle and matching suspension			\$ -
4.2	19,000# rear axle & matching suspension			\$ -
4.3	19,000# driver differential locking rear axle and matching suspension			\$ -
4.4	21,000# rear axle and matching suspension		\$ (110.00)	\$ -
4.5	21,000# driver differential locking rear axle and matching suspension		\$ 374.00	\$ -
4.6	22,000# rear axle and matching suspension			\$ -
4.7	22,000# driver differential locking rear axle and matching suspension			\$ -
4.8	23,000# rear axle and matching suspension		\$ 181.00	\$ -
4.9	23,000# driver differential locking rear axle and matching suspension	1	\$ 665.00	\$ 665.00
4.10	26,000 # rear axle and matching suspension		\$ 880.00	\$ -
4.11	26,000 # driver differential locking rear axle and matching suspension		\$ 1,364.00	\$ -
4.12	Meritor RS23160 rear axle and 26,000# rear suspension, driver diff. lock.		\$ 830.00	\$ -
4.13	17,500# air suspension in lieu of springs			\$ -
4.14	19,000# air suspension in lieu of springs			\$ -
4.15	21,000# air suspension in lieu of springs			\$ -
4.16	22,000# air suspension in lieu of springs			\$ -
4.17	23,000# air suspension in lieu of springs		\$ 120.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
4.18	26,000# air suspension in lieu of springs			\$ -
4.19	Dash mounted air dump system		\$ -	\$ -
4.20	½ round universal joints	1	STD	
4.21	Spicer 1810 HD drive line with half round universal joints		\$ 126.00	\$ -
4.22	Rear axle heavy duty shocks			\$ -
4.23	Rear auxiliary spring, 4500#			\$ -
4.24	Rear stabilizer bar			\$ -
4.25	Rear brake dust shield	1	\$ 18.00	\$ 18.00
4.26	Mack RA23R 23,000 lbs rear axle	1	STD	
4.27	Meritor RS-30-185 30,000 lbs rear axle		\$ 1,812.00	\$ -
4.28	Dana-Spicer S30-190 30,000 lbs rear axle		\$ 3,209.00	\$ -
4.29	Mack interwheel power divider for RA23R axle		\$ 1,367.00	\$ -
4.30	Mack CRD203 carrier		\$ 377.00	\$ -
4.31	Mack interwheel power divider for CRD2031 axle		\$ 1,367.00	\$ -
4.32	Driver controlled interwheel differential lock		\$ 484.00	\$ -
4.33	Meritor RS23160 rear axle and 30,000# rear suspension, driver diff. lock.		\$ 1,050.00	\$ -
4.34	Tractech No-Spin both axle		\$ 1,129.00	\$ -
4.35	23,000 lbs Mack Multileaf spring with helper		\$ 130.00	\$ -
4.36	26,000 lbs Mack Multileaf spring with helper		\$ 165.00	\$ -
4.37	30,000 lbs Mack Multileaf spring with helper	1	\$ 515.00	\$ 515.00
4.38	30,000 lbs Mack Multileaf spring		\$ 385.00	\$ -
4.39	38,000 lbs Mack Multileaf spring		\$ 825.00	\$ -
4.40	21,000 lbs Mack Multileaf spring		\$ (110.00)	\$ -
4.41	Mack AL231 air ride suspension		\$ 120.00	\$ -
4.42	Neway 30,000 lbs AD-130 air ride suspension		\$ 1,165.00	\$ -
4.43	Meritor wide track axle		\$ 516.00	\$ -
4.44	Lube pump and filter		\$ 242.00	\$ -
4.45	Meritor 18 MXL extended lube		\$ 31.00	\$ -
4.46	Meritor 175 MXL extended lube		\$ 32.00	\$ -
4.47	Dana-Spicer SPL170XL extended lube series		\$ 453.00	\$ -
4.48	Dana-Spicer SPL250XL extended lube series		\$ 493.00	\$ -
4.49	Dana-Spicer SPL250DXL extended lube series		\$ 502.00	\$ -
4.50	Dana-Spicer SPL350DXL extended lube series		\$ 776.00	\$ -
4.51	Haldex automatic rear slack adjustors	1	STD	
4.52	Haldex automatic rear slack adjustors with stainless steel pins		\$ 96.00	\$ -
4.53	Meritor automatic rear slack adjustors		\$ 1.00	\$ -
4.54	Meritor automatic rear slack adjustors with stainless steel pins		\$ 231.00	\$ -
4.55	Meritor 16.5" x 7" rear brakes		\$ 58.00	\$ -
4.56	Meritor 18" x 7" P rear brakes		\$ 53.00	\$ -
4.57	Meritor 16.5" x 7" P rear brakes		\$ 53.00	\$ -
4.58	Meritor 16.5" x 7" heavy duty rear brakes		\$ 28.00	\$ -
4.59	Haldex "Gold Seal" brake chambers		\$ 1.00	\$ -

Spec #	Description	Qty	Price	Subtotal
4.60	Haldex "Life Seal" brake chamber		STD	
4.61	MGM TR 30/30 LP3 (3" Stroke) brake chambers		\$ 44.00	\$ -
4.62	MGM MODEL LTR-L3 (3" Stroke)		\$ 114.00	\$ -
4.63	MGM TR3030LP3THD		\$ 66.00	\$ -
4.64	MGM MODEL TR-T tamper-resistant brake chamber		\$ 26.00	\$ -
4.65	MGM MODEL TR-T tamper-resistant brake chamber - reclock inlet ports for optimum ground clearance		\$ 43.00	\$ -
4.66	Haldex "Gold Seal" 3.0" stroke bake chamber		\$ 159.00	\$ -
4.67	Centerifuse outboard brake drums		\$ 103.00	\$ -
4.68	Aluminum preset hub with integrated spinle nut		\$ 19.00	\$ -
4.69	Conmet Aluminum preset bearings & seals		\$ 192.00	\$ -
4.70	Chicago Rawhide (Scotseal Longlife)		\$ 30.00	\$ -
4.71	National/Federal Mogul		\$ 11.00	\$ -
4.72	Stemco-Grit Guard		\$ 32.00	\$ -
4.73	Stemco-Guardian		\$ 31.00	\$ -

5.0 INTENTIONALLY LEFT BLANK:**6.0 TIRES/RIMS OPTIONS:**

6.1	Nylon wafers or wheel guards on all wheels (10 ea.)	1	\$ 44.00	\$ 44.00
6.2	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (10 ea.)		STD	
6.3	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (8 ea.) in rear only		\$ 16.00	\$ -
6.4	11R 22.5 H front tires		\$ 39.00	\$ -
6.5	12R 22.5 H front tires		\$ 198.00	\$ -
6.6	9000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 187.00	\$ -
6.7	10,000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires	1	\$ 407.00	\$ 407.00
6.8	10,500 lb. 22.5 x 12.25 front steel rims, 385/65R 22.5 J front tires		\$ 609.00	\$ -
6.9	10,500 lb. 22.5 x 12.25 front steel rims, 425/65R 22.5 J front tires		\$ 669.00	\$ -
6.10	11R 22.5 H rear tires		\$ 328.00	\$ -
6.11	7,300 lb. 24.5" x 8.25" steel front rims		\$ 5.00	\$ -
6.12	7300 lb. 24.5" x 8.25" rear steel rims		\$ 44.00	\$ -
6.13	8,000 lb. 24.5" x 8.25" steel front rims		\$ 10.00	\$ -
6.14	8,000 lb. 24.5" x 8.25" steel rear rims		\$ 82.00	\$ -
6.15	11R 24.5 G front tires		\$ 63.00	\$ -
6.16	11R 24.5 H front tires		\$ 105.00	\$ -
6.17	11R 24.5 G rear tires		\$ 164.00	\$ -
6.18	11R 24.5 H rear tires		\$ 480.00	\$ -
6.19	Steel spare rim, size 22.5 x 8.25		\$ 125.00	\$ -
6.20	Steel spare rim, size 24.5 x 8.25		\$ 148.00	\$ -
6.21	Steel spare rim, size 22.5 x 9.0		\$ 380.00	\$ -
6.22	Steel spare rim, size 22.5 x 12.25		\$ 430.00	\$ -
6.23	12R22.5 H front tires		\$ 439.00	\$ -

Spec #	Description	Qty	Price	Subtotal
6.24	12R 22.5 H rear tires		\$ 876.00	\$ -
6.25	Wheel lug wrench - includes handle		\$ 48.00	\$ -
6.26	Aluminum front wheel - 22.5 x 8.25		\$ 141.00	\$ -
6.27	Aluminum front wheel - 24.5 x 8.25		\$ 156.00	\$ -
6.28	Aluminum front wheel - 22.5 x 9.0		\$ 329.00	\$ -
6.29	Aluminum front wheel - 22.5 x 12.25		\$ 387.00	\$ -
6.30	Polished aluminum front wheel		\$ 48.00	\$ -
6.31	Dura-bright bright finish front wheels		\$ 204.00	\$ -
6.32	Wheel finishing with extra polished front wheels		\$ 76.00	\$ -
6.33	Aluminum rear wheels - 22.5 x 8.25		\$ 246.00	\$ -
6.34	Aluminum rear wheels - 24.5 x 8.25		\$ 300.00	\$ -
6.35	Polished aluminum rear wheel four outboard of dual wheels		\$ 66.00	\$ -
6.36	Polished aluminum rear wheel all eight (4) wheels		\$ 133.00	\$ -
6.37	Dura-bright bright finish on all eight (4) rear wheels		\$ 667.00	\$ -
6.38	Dura-bright bright finish on all four (2) outboard rear wheels		\$ 334.00	\$ -
6.39	11R22.5 G Bridgestone M843 front tires		\$ 223.00	\$ -
6.40	11R22.5 G Michelin XZE2 front tires		\$ 296.00	\$ -
6.41	315/80R22.5 L Michelin XZA1 front tires		\$ 532.00	\$ -
6.42	385/65R22.5 J Michelin XZY3 front tires		\$ 712.00	\$ -
6.43	425/65R22.5 L Michelin XZY3 front tires		\$ 959.00	\$ -
6.44	11R22.5 G Bridgestone M843 rear tires		\$ 446.00	\$ -
6.45	11R22.5 G Michelin XDN2 rear tires		\$ 946.00	\$ -
6.46	11R22.5 H Michelin XDN2 rear tires		\$ 982.00	\$ -
6.47	11R22.5 G Goodyear G622RSD rear tires		\$ 1,252.00	\$ -
6.48	11R22.5 H Goodyear G622RSD rear tires		\$ 1,336.00	\$ -

7.0 BRAKE SYSTEM OPTIONS:

7.1	Wabco System Saver 1200 E heated air dryer	1	STD	
7.2	Manual cable drain valves on air tanks with lanyard on all tanks		\$ 24.00	\$ -
7.3	Heated air tank			
7.4	Auto drain valves on air tanks		\$ 31.00	\$ -
7.5	MGM type TR-T rear brake chambers		\$ 50.00	\$ -
7.6	S.S. pins on slack adjuster yoke (2 ea. per yoke) For all air brake chambers	1		\$ -
7.7	Inverted rear brake chamber mounting in lieu of regular mounting			\$ -
7.8	Relocate air dryer		\$ 49.00	\$ -
7.9	Bendix AD9 heated air dryer		\$ 118.00	\$ -
7.10	Bendix AD-IP heated air dryer		\$ 164.00	\$ -
7.11	Meritor/Wabco system twin heated air dryer		\$ 539.00	\$ -
7.12	Auto heated drain valve- heated supply tank, manual petcock	1	\$ 42.00	\$ 42.00
7.13	Auto heated drain valve- heated supply tank, with lanyard on all other tanks		\$ 72.00	\$ -
7.14	Aluminum air reservoirs	1	\$ 192.00	\$ 192.00

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Spec #	Description	Qty	Price	Subtotal
7.15	Polished aluminum air reservoirs		\$ 252.00	\$ -
7.16	Increase air capacity for installation of extra axles		\$ 289.00	\$ -
7.17	MACK Road Stability Adv. Bendix ABS/ATC/RSA w/YAW control with mud/snow switch		\$ 1,873.00	\$ -
7.18	Meritor/Wabco ABS system w/o automatic traction control		\$ 142.00	\$ -
7.19	Bendix ABS system with traction control	1	\$ 270.00	\$ 270.00
7.20	Meritor/Wabco ABS system w/auto traction control		\$ 357.00	\$ -
7.21	Furnish automatic traction control (ATC full disable switch)		\$ 105.00	\$ -
7.22	Lanyard control on supply wet tank		\$ 16.00	\$ -
7.23	Haldex "Gold Seal" brake chamber		\$ 1.00	\$ -
7.24	Haldex "Life Seal" brake chamber		STD	
7.25	MGM TR 30/30 LP3 (3" Stroke) brake chamber		\$ 105.00	\$ -
7.26	MGM LTR (3" Stroke) brake chamber		\$ 285.00	\$ -
7.27	MGM TR3030LP3THD		\$ 133.00	\$ -
7.28	MGM TR-T (Tamper Resistant brake chamber) reclock inlet ports for optimum ground clearance		\$ 68.00	\$ -
7.29	Haldex "Gold Seal" 3.0" stroke brake chamber		\$ 399.00	\$ -
7.30	Electric horn sound when driver door open with park brake released		\$ 67.00	\$ -
7.31	Alarm to sound when driver door open & parking brake not on		\$ 43.00	\$ -
7.32	Schreader valve located in supply tank		\$ 47.00	\$ -
7.33	Schreader valve, secondary		\$ 47.00	\$ -
7.34	Two (2) valve dual brake system-trailer supply and tractor-trailer park		\$ 42.00	\$ -
7.35	Relocate all air reservoir in frame		\$ 48.00	\$ -
7.36	Air reservoir in frame, one reservoir on the RH rail behind Cleartech		\$ 48.00	\$ -
7.37	Never-seize to brake shoes pins & cam rollers		\$ 33.00	\$ -

8.0 ENGINE/EXHAUST AND FUEL TANKS OPTIONS:

(List Make & Model, H.P., torque of engine and exhaust and fuel tank options)

8.1	Mack MP7-325M 325HP@1400-1900 RPM (Peak) 2100 RPM Gov 1250 LB-FT Torque		STD	
8.2	Mack MP7-355A 355HP@1500-1800 RPM (Peak) 2100 RPM Gov 1250 LB-FT Torque		\$ 481.00	\$ -
8.3	Mack MP7-375M 375HP@1500-1900 RPM (Peak) 2100 RPM Gov 1360 LB-FT Torque	1	\$ 813.00	\$ 813.00
8.4	Mack MP7-425M 425HP@1500-1800 RPM (Peak) 2100 RPM Gov 1560 LB-FT Torque		\$ 1,508.00	\$ -
8.5	Mack MP7-345C 345HP@1450-1700 RPM (Peak) 1950 RPM Gov 1360 LB-FT Torque		\$ 300.00	\$ -
8.6	Mack MP7-365C 365HP@1400-1700 RPM (Peak) 1950 RPM Gov 1460 LB-FT Torque		\$ 651.00	\$ -
8.7	Mack MP7-395A 395HP@1450-1700 RPM (Peak) 1950 RPM Gov 1560 LB-FT Torque		\$ 1,112.00	\$ -
8.8	Mack MP7-395C 395HP@1450-1700 RPM (Peak) 1950 RPM Gov 1560 LB-FT Torque		\$ 1,112.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
8.9	Mack MP8-415C 415HP@1400-1700 RPM (Peak) 1950 RPM Gov 1660 LB-FT Torque		\$ 2,064.00	\$ -
8.10	Mack MP8-445C 445HP@1300-1700 RPM (Peak) 1950 RPM Gov 1860 LB-FT Torque		\$ 2,589.00	\$ -
8.11	Mack MP8-505C 505HP@1500-1700 RPM (Peak) 1950 RPM Gov 1860 LB-FT Torque		\$ 3,311.00	\$ -
8.12	Mack MP8-425M 425HP@1500-1900 RPM (Peak) 21000 RPM Gov 1560 LB-FT Torque		\$ 2,247.00	\$ -
8.13	Mack MP8-455M 455HP@1500-1900 RPM (Peak) 21000 RPM Gov 1760 LB-FT Torque		\$ 2,635.00	\$ -
8.14	Mack MP8-505M 505HP@1500-1900 RPM (Peak) 21000 RPM Gov 1860 LB-FT Torque		\$ 3,759.00	\$ -
8.15	Clear Back of Cab - DPF & SCR Frame Mounted , RH Side under Cab	1	\$ 114.00	\$ 114.00
8.16	PK7-17C2 93 gallon sleeved fuel tank, 20" clearance for outrigger/wing plow		\$ 317.00	\$ -
8.17	Cleartech, DPF RH side under cab w/SCR vertical RH side of cab		\$ 601.00	\$ -
8.18	Cleartech with DPF vertical RH side BOC, w/SCR vertical LH side BOC		\$ 3,308.00	\$ -
8.19	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Ventura Diffuser, Turned End	1	\$ 318.00	\$ 318.00
8.20	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Ventura Diffuser, Plain End		\$ 318.00	\$ -
8.21	Single (R/S) Vertical Straight Exhaust Stack Plain End		\$ (16.00)	\$ -
8.22	Single (R/S) Vertical Straight Exhaust Stack Turned Out	1	STD	
8.23	Single (R/S) Vertical Straight Exhaust Stack Plain End Perf Stack Diffuser		\$ 32.00	\$ -
8.24	Single (R/S) Vertical Straight Exhaust Stack Plain End Side Outlet Diffuser		\$ 126.00	\$ -
8.25	Single (R/S) Vertical Straight Exhaust Stack Plain Top Outlet Diffuser		\$ 126.00	\$ -
8.26	Dual Vertical Straight Exhaust Stack Plain End - N/A with Allison Transmission		\$ 1,065.00	\$ -
8.27	Dual Vertical Straight Exhaust Stack Turned Out End - N/A with Allison Transmission		\$ 1,091.00	\$ -
8.28	Dual Vertical Straight Exhaust Stack Plain Side Outlet Diffuser - N/A with Allison Transmission		\$ 1,507.00	\$ -
8.29	Dual Vertical Straight Exhaust Stack Plain Top Outlet Diffuser - N/A with Allison Transmission		\$ 1,507.00	\$ -
8.30	Single, Bright finish heat shield & stack	1	\$ 65.00	\$ 65.00
8.31	Dual, Bright finish heat shield & stack		\$ 130.00	\$ -
8.32	Single, Bright finish heat shield, stack & elbow		\$ 162.00	\$ -
8.33	Dual, Bright finish heat shield, stack & elbow		\$ 344.00	\$ -
8.34	Single, Bright finish stack only		\$ 50.00	\$ -
8.35	Dual, Bright finish stack only		\$ 99.00	\$ -
8.36	Single, Bright finish lower elbow & stack		\$ 148.00	\$ -
8.37	Dual, Bright finish lower elbow & stack		\$ 294.00	\$ -
8.38	Single, Bright finish heat shield only		\$ 16.00	\$ -

Spec #	Description	Qty	Price	Subtotal
8.39	Dual, Bright finish heat shield only		\$ 31.00	\$ -
8.40	Bright finish stainless steel heat shield for frame mounted Mack Cap DPF		\$ 171.00	\$ -
8.41	50 Gallon LH steel 22" Dia fuel tank		\$ (118.00)	\$ -
8.42	66 Gallon LH steel 22" Dia fuel tank		\$ (96.00)	\$ -
8.43	72 Gallon LH steel 26" Dia fuel tank		\$ (62.00)	\$ -
8.44	88 Gallon LH steel 22" Dia fuel tank		\$ 164.00	\$ -
8.45	93 Gallon LH steel 26" Dia fuel tank		\$ 267.00	\$ -
8.46	116 Gallon LH steel 22" Dia fuel tank		\$ 222.00	\$ -
8.47	50 Gallon LH aluminum 22" Dia fuel tank		\$ (64.00)	\$ -
8.48	66 Gallon LH aluminum 22" Dia fuel tank	1	\$ (45.00)	\$ (45.00)
8.49	72 Gallon LH aluminum 26" Dia fuel tank		\$ 24.00	\$ -
8.50	88 Gallon LH aluminum 22" Dia fuel tank		\$ 231.00	\$ -
8.51	93 Gallon LH aluminum 26" Dia fuel tank		\$ 272.00	\$ -
8.52	116 Gallon LH aluminum 22" Dia fuel tank		\$ 292.00	\$ -
8.53	50 Gallon LH Steel D-Shape		\$ (118.00)	\$ -
8.54	66 Gallon LH Steel D-Shape		\$ (68.00)	\$ -
8.55	88 Gallon LH Steel D-Shape		\$ 101.00	\$ -
8.56	116 Gallon LH Steel D-Shape		\$ 300.00	\$ -
8.57	50 Gallon LH Aluminum D-Shape		\$ (118.00)	\$ -
8.58	66 Gallon LH Aluminum D-Shape		\$ (27.00)	\$ -
8.59	88 Gallon LH Aluminum D-Shape		\$ 173.00	\$ -
8.60	93 Gallon LH Aluminum D-Shape		\$ 195.00	\$ -
8.61	116 Gallon LH Aluminum D-Shape		\$ 367.00	\$ -
8.62	66 Gallon LH Steel D-Shape with Integral DEF Tank		\$ (47.00)	\$ -
8.63	88 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 213.00	\$ -
8.64	111 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 325.00	\$ -
8.65	66 Gallon LH Aluminum D-Shape with Integral DEF Tank	1	STD	
8.66	72 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 171.00	\$ -
8.67	88 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 240.00	\$ -
8.68	93 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 304.00	\$ -
8.69	111 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 378.00	\$ -
8.70	111 & 66 Gallon Aluminum D-Shape tanks, 66 Gallon isolated for Hyd oil		\$ 839.00	\$ -
8.71	50 Gallon RH steel 22" Dia fuel tank		\$ 503.00	\$ -
8.72	66 Gallon RH steel 22" Dia fuel tank		\$ 529.00	\$ -
8.73	88 Gallon RH steel 22" Dia fuel tank		\$ 814.00	\$ -
8.74	116 Gallon RH steel 22" Dia fuel tank		\$ 871.00	\$ -
8.75	50 Gallon RH aluminum 22" Dia fuel tank		\$ 570.00	\$ -
8.76	66 Gallon RH aluminum 22" Dia fuel tank		\$ 593.00	\$ -
8.77	88 Gallon RH aluminum 22" Dia fuel tank		\$ 879.00	\$ -
8.78	116 Gallon RH aluminum 22" Dia fuel tank		\$ 849.00	\$ -
8.79	50 Gallon RH Steel D-Shape		\$ 503.00	\$ -
8.80	66 Gallon RH Steel D-Shape		\$ 566.00	\$ -
8.81	88 Gallon RH Steel D-Shape		\$ 751.00	\$ -
8.82	116 Gallon RH Steel D-Shape		\$ 950.00	\$ -
8.83	50 Gallon RH Aluminum D-Shape		\$ 569.00	\$ -

Spec #	Description	Qty	Price	Subtotal
8.84	66 Gallon RH Aluminum D-Shape		\$ 617.00	\$ -
8.85	88 Gallon RH Aluminum D-Shape		\$ 822.00	\$ -
8.86	116 Gallon RH Aluminum D-Shape		\$ 1,016.00	\$ -
8.87	Single polished aluminum fuel tank		\$ 197.00	\$ -
8.88	Dual polished aluminum fuel tank		\$ 393.00	\$ -
8.89	Isolate RH fuel tank from fuel system for hyd oil		\$ 30.00	\$ -
8.90	Dual draw & return fuel system		\$ 82.00	\$ -
8.91	Filter neck screen for fuel tank		\$ 71.00	\$ -
8.92	Lockable fuel tank cap		\$ 31.00	\$ -
8.93	Bright finish DPF tank cover - Requires with bright finish tanks		\$ 171.00	\$ -
8.94	Bright finish DEF tank cover		\$ 29.00	\$ -
8.95	Bright Finish Aluminum steps & stainless steel bright finish straps		\$ 189.00	\$ -
8.96	Bright Finish Fuel Tank Straps - Single Tank	1	\$ 32.00	\$ 32.00
8.97	Flocs oil change system w/disconnecting fittings		\$ 114.00	\$ -
8.98	Engine oil drain kit, Flocs, SAE 100R2 hose		\$ 136.00	\$ -

9.0 ENGINE RELATED OPTIONS:

9.1	Oil fill and dipstick EZ access			\$ -
9.2	Delco 35 SI Brushless Alternator, 135 AMP		\$ 102.00	\$ -
9.3	Delco 24 SI Alternator, 130 AMP	1	STD	
9.4	Delco 24 SI Alternator, 145 AMP		\$ 18.00	\$ -
9.5	Leece-Neville Alternator, 145 AMP		\$ 70.00	\$ -
9.6	Dual element air cleaner			
9.7	Donaldson Single Stage Air cleaner per spec 12.1	1	\$ 278.00	\$ 278.00
9.8	Thumb screws for Donaldson. Single stage Air Cleaner			\$ -
9.9	Fuel/water separator/heated/ Thermostatically controlled, __ (Brand)			\$ -
9.10	Davco 382 fuel/water separator, non heated			\$ -
9.11	Non-heated fuel/water separator, Mack w/manual drain valve (integral w/primary fuel filter)	1	STD	
9.12	Coolant spin on filter/conditioner	1	\$ 47.00	\$ 47.00
9.13	Front engine powered take off adapter and radiator cut out	1	\$ 103.00	\$ 103.00
9.14	Air applied fan drive, Kysor two speed K32 Duro speed fan		\$ 135.00	\$ -
9.15	Air applied fan drive, _____(Brand)			\$ -
9.16	Viscous fan drive - Behr Electronically modulated	1	STD	
9.17	Radiator hose package (Silicone) per Spec 12.2	1	\$ 240.00	\$ 240.00
9.18	Curved exhaust pipe end	1	STD	
9.19	Fuel tank per specification 12.7			\$ -
9.20	Engine block heater	1	\$ 65.00	\$ 65.00
9.21	In line fuel heater		\$ 407.00	\$ -
9.22	In tank fuel heater		\$ 351.00	\$ -
9.23	Fuel cooler			\$ -
9.24	Radiator bug screen	1	STD	
9.25	Engine brake system	1	\$ 604.00	\$ 604.00
9.26	Relocate air dryer		\$ 66.00	\$ -
9.27	Extended life anti-freeze	1	\$ 20.00	\$ 20.00
9.28	Starter motor options			\$ -
9.29	Starter motor options - Delco 39MT-MXT	1	STD	

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Spec #	Description	Qty	Price	Subtotal
9.30	Mitsubishi electric 105P planetary gear reduction		\$ 46.00	\$ -
9.31	Relocate fuel filter		\$ 38.00	\$ -
9.32	Non-heated fuel/water separator, Racor 1000 FH		\$ 349.00	\$ -
9.33	Silicone radiator & heater hose with gate valve on each heater hose		\$ 201.00	\$ -
9.34	Silicone radiator, spring clamps on radiator & heater, 1/4 turn ball valve heater hose		\$ 212.00	\$ -
9.35	Mack brand EPDM radiator & heater hoses with 1/4 turn ball valve		\$ 79.00	\$ -
9.36	Mack brand EPDM radiator & heater hoses with constant torque clamps on all coolant lines		\$ 22.00	\$ -
9.37	Leece-Neville Alternator, 200 AMP		\$ 464.00	\$ -
9.38	Leece-Neville Alternator, 270 AMP		\$ 659.00	\$ -
9.39	Leece-Neville Alternator, 160 AMP Brushless		\$ 106.00	\$ -
9.40	Delco 24 SI Alternator, 160 AMP		\$ 54.00	\$ -
9.41	Delco 36SI Alternator, 165A Amp Brushless		\$ 178.00	\$ -
9.42	Delco 36SI Alternator, 165A Amp Brushless, w/remote voltage sensing		\$ 166.00	\$ -
9.43	Leece-Neville Alternator, 140 Amp		\$ 49.00	\$ -
9.44	Leece-Neville Alternator, 160 AMP Brush		\$ 103.00	\$ -
9.45	Meritor/Wabco 636 (37.4 CFM) air compressor		\$ 783.00	\$ -
9.46	Without bug screen		\$ (22.00)	\$ -
9.47	Winterfront over radiator mounted bug screen		\$ 97.00	\$ -
9.48	Winter front cover only		\$ 52.00	\$ -
9.49	Corrosion resistant oil pan - Recommended for snow plow trucks	1	\$ 126.00	\$ 126.00
9.50	Stainless steel oil pan		\$ 1,950.00	\$ -
9.51	Davco 382 heated fuel-water separator		\$ 387.00	\$ -
9.52	Racor fuel filter 1000 FH, 12V electrical heater with Mack integral fuel-water separator		\$ 374.00	\$ -
9.53	120V, 1500W block heater with 150W oil pan heater wired to same receptacle		\$ 137.00	\$ -
9.54	Electric preheater	1	\$ 53.00	\$ 53.00
9.55	Tether device -furnish cap retainer for oil fill, radiator overflow tank, battery box & tool box when furnish		\$ 23.00	\$ -
9.56	Electric primer pump (Mack engine) with momentary switch located LH rail BOC		\$ 96.00	\$ -
9.57	Rear engine PTO (Repto)		\$ 1,817.00	\$ -
9.58	Furnish transmission thru shaft for local installation of RMPTO for Fuller transmission (lower left)		\$ 28.00	\$ -
9.59	Provision for local installation of rear mounted PTO (lower center) includes dash mounted indicator light		\$ 159.00	\$ -
9.60	Air operated PTO control - includes in cab control (RMPTO only)		\$ 118.00	\$ -
9.61	PTO switch and light with wiring and piping		\$ 156.00	\$ -
9.62	PTO switch and light with wiring and piping - M-Drive transmission		\$ 156.00	\$ -

TRANSMISSION OPTIONS:

Spec #	Description	Qty	Price	Subtotal
10.0	(After the first Six listed options, list manual and automatic transmission options. List make and model, # of speeds, type of shifting and whether or not transmission includes PTO gear(s) or not). Example: Allison 3000 HS, 5 speed, push button, no PTO.			
10.1	2 plate 14" ceramic clutch option for manual transmission		\$ -	\$ -
10.2	2 plate 15½" ceramic clutch option for manual transmission		\$ -	\$ -
10.3	External grease fitting for throw out bearing		\$ 7.00	\$ -
10.4	Adjustment free option for 2 plate clutches		\$ 47.00	\$ -
10.5	Synthetic (TransSynd) lubrication for Automatic Transmission	1	\$ 301.00	\$ 301.00
10.6	Synthetic lubrication for manual transmission		STD	
10.7	Factory option lube - transmission		\$ (56.00)	\$ -
10.8	Allison 3000-RDS 5/6 speed push button, PTO		\$ 6,147.00	\$ -
10.9	Allison 3000-RDS 5/6 speed push button, PTO, w/output retarder		\$ 8,178.00	\$ -
10.10	Allison 3000-EVS 6 speed push button, PTO		\$ 8,108.00	\$ -
10.11	Allison 4000-RDS 5 speed push button, PTO		\$ 14,280.00	\$ -
10.12	Allison 4000-RDS 5/6 speed push button, PTO		\$ 13,776.00	\$ -
10.13	Allison 4000-RDS 6 speed push button, PTO, w/output retarder		\$ 13,536.00	\$ -
10.14	Allison 4000-EVS 6 speed push button, PTO		\$ 14,972.00	\$ -
10.15	Allison 4500-RDS-R 6 speed, PTO		\$ 13,776.00	\$ -
10.16	Allison 4500-RDS-R 6 speed, with retarder, push button, PTO		\$ 16,776.00	\$ -
10.17	Allison 4500-EVS 6 speed push button, PTO	1	\$ 14,972.00	\$ 14,972.00
10.18	Mack TMD12AFD-HD automated 12 speed transmission (direct drive)		\$ 3,718.00	\$ -
10.19	Mack TMD12AFD-HD automated 12 speed transmission (over drive)		\$ 3,718.00	\$ -
10.20	Mack TMD13AFD-HD automated 13 speed. Transmission, creeper/multi-speed reverse (direct drive)		\$ 7,438.00	\$ -
10.21	Mack TMD13AFD-HD automated 13 speed. Transmission, creeper/multi-speed reverse (over drive)		\$ 7,438.00	\$ -
10.22	Mack TMD13AFD-HD automated 14 speed. Transmission, ultra-low creeper/multi-speed reverse (over drive)		\$ 7,839.00	\$ -
10.23	Mack T309, 9 speed transmission, PTO		STD	
10.24	Mack T309LR, 9 speed transmission, PTO		\$ 142.00	\$ -
10.25	Mack T310, 10 speed manual transmission, PTO		\$ (516.00)	\$ -
10.26	Mack T310M, 10 speed manual transmission, PTO		\$ 1,029.00	\$ -
10.27	Mack T310ME, 10 speed manual transmission, PTO		\$ 1,193.00	\$ -
10.28	Mack T310MLR, 10 speed manual transmission, PTO		\$ 1,250.00	\$ -
10.29	Fuller FRO-14210C, 10 speed manual transmission, PTO		\$ 377.00	\$ -
10.30	Fuller RTO-14908LL, 10 speed manual transmission, PTO		\$ 855.00	\$ -
10.31	Fuller FRO-15210C, 10 speed manual transmission, PTO		\$ 1,639.00	\$ -
10.32	Fuller FRO-16210C, 10 speed manual transmission, PTO		\$ 1,298.00	\$ -
10.33	Fuller RTO-16908LL, 10 speed manual transmission, PTO		\$ 1,585.00	\$ -
10.34	Fuller FRO-18210C, 10 speed manual transmission, PTO		\$ 1,614.00	\$ -
10.35	Fuller RTO-14909ALL, 11 speed manual transmissin, PTO		\$ 1,390.00	\$ -
10.36	Fuller RTO-16908ALL, 11 spd manual transmissin, PTO		\$ 2,102.00	\$ -
10.37	Mack T313LR, 13 speed manual transmission, PTO		\$ 1,128.00	\$ -
10.38	Mack T313, 13 speed manual transmission, PTO		\$ 1,089.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
10.39	Fuller RTLO-16913A, 13 speed manual transmission, PTO		\$ 2,111.00	\$ -
10.40	Fuller RTLO-18913A, 13 speed manual transmission, PTO		\$ 2,848.00	\$ -
10.41	Fuller RTO-16915, 15 speed manual transmissin, PTO		\$ 2,220.00	\$ -
10.42	Mack T318LR21, 18 speed manual transmission, PTO		\$ 1,561.00	\$ -
10.43	Mack T318LR, 18 speed manual transmission, PTO		\$ 1,277.00	\$ -
10.44	Mack T318, 18 speed manual transmission, PTO		\$ 1,306.00	\$ -
10.45	Fuller RTLO-16918B, 18 speed manual transmissin, PTO		\$ 2,725.00	\$ -
10.46	Fuller RTLO-18918B, 18 speed manual transmission, PTO		\$ 3,407.00	\$ -
10.47	Air assist clutch		\$ 359.00	\$ -
10.48	Mechanical clutch cable		\$ 160.00	\$ -
10.49	Open grated clutch pedal		\$ 14.00	\$ -
10.50	Transmission oil cooler	1	STD	
10.51	Driveshaft guard for center bearing		\$ 27.00	\$ -
10.52	Transmission dust proofing		\$ 15.00	\$ -
10.53	T-Handle shift lever for Allison - Floor mounted		\$ 203.00	\$ -
10.54	Allison shift to neutral when park brake engaged	1	STD	
10.55	3rd or 4th gear hold for Allison transmission	1	\$ 300.00	\$ 300.00
10.56	Stainless steel transmission coolant pipes	1	\$ 175.00	\$ 175.00
10.57	Allison fill tune and dip stick under hood		\$ 138.00	\$ -
10.58	Remote lube fittings: clutch release, brg & both cross-shaft; mounted under LH door		\$ 50.00	\$ -
10.59	GP1-23 Parker gear pump - requires M-Drive transmission and RMPO		\$ 425.00	\$ -
10.60	GP1-41 Parker gear pump - requires M-Drive transmission and RMPO		\$ 434.00	\$ -
10.61	GP1-60 Parker gear pump - requires M-Drive transmission and RMPO		\$ 548.00	\$ -
10.62	GP1-80 Parker gear pump - requires M-Drive transmission and RMPO		\$ 588.00	\$ -
10.63	F1-61R Parker gear pump - requires M-Drive transmission and RMPO		\$ 637.00	\$ -
10.64	F1-81R Parker gear pump - requires M-Drive transmission and RMPO		\$ 710.00	\$ -
10.65	F1-101R Parker gear pump - requires M-Drive transmission and RMPO		\$ 857.00	\$ -

11.0 ELECTRICAL OPTIONS:

11.1	Resettable circuit breaker electrical protection			\$ -
11.2	Automatic reset circuit breakers			\$ -
11.3	Solid state circuit protection			\$ -
11.4	Circuit box under hood or end of frame, each			\$ -
11.5	Battery disconnect off negative side in cab control	1	\$ 97.00	\$ 97.00
11.6	Remote jump start terminals		\$ 111.00	\$ -
11.7	Back up alarm (Preco Factory Model)			\$ -
11.8	OEM daytime running lights	1	STD	
11.9	3000 CCA batteries in lieu of 1950CCA		\$ 66.00	\$ -
11.10	3 each 650/1950 CCA batteries in lieu of 2 each batteries	1	STD	
11.11	Battery box aft of cab			\$ -

Spec #	Description	Qty	Price	Subtotal
11.12	Grote 44710 flasher			\$ -
11.13	Signal Stat 935 turn signal per Spec 12.6			\$ -
11.14	Auxiliary customer access circuits			\$ -
11.15	Switch for snowplow lights mounted on instrumental panel. Includes wiring terminated near headlights, for customer mounted auxiliary snowplow lights.	1	\$ 80.00	\$ 80.00
11.16	Power source terminal-2 stud type-mounted on firewall or inside cab with ground to frame rail and to starter, with 6 gauge wire.			\$ -
11.17	10-position switch panel mounted on instrument panel. Includes 10 lighted switches, ignition control; switches will control relays which will feed stud type junction block mounted inside cab.			\$ -
11.18	Vehicle speed sensor with speed signal at fuse panel for sander ground speed control system.	1	\$ 20.00	\$ 20.00
11.19	Battery box left hand rail back of fuel tank		\$ 48.00	\$ -
11.20	Battery terminal cable with tall battery terminal nuts		\$ 8.00	\$ -
11.21	Dash mounted indicator body/hoist up body builder lamp	1	\$ 71.00	\$ 71.00
11.22	RH/LH led work light on both side of truck		\$ 113.00	\$ -
11.23	Polished aluminum battery box cover		\$ 52.00	\$ -
11.24	Molded plastic with splash guard	1	\$ 29.00	\$ 29.00
11.25	Painted steel battery box		\$ 23.00	\$ -
11.26	Lockable steel battery box		\$ 69.00	\$ -
11.27	Battery shock pad	1	\$ 4.00	\$ 4.00
11.28	Body Link w/cab floor pass thru hole/rubber boot		\$ 1.00	\$ -
11.29	Body Link w/o cab floor pass thru hole/rubber boot	1	STD	
11.30	2 Extra dash mounted illuminated toggle switches		\$ 16.00	\$ -
11.31	One extra dash mounted rocker switch thru battery for local installed items		\$ 10.00	\$ -
11.32	One extra dash mounted rocker switch thru ignition for local installed items		\$ 10.00	\$ -
11.33	Six extra switches 2-15A ignition, 1-20A ignition, 1-10A ignition, 1- 5A battery, & 1-20A battery		\$ 111.00	\$ -
11.34	Eight switches - front strobe, rear strobes, wing light, wing strobe, sander light, tail gate lock, and vibrator	1	\$ 237.00	\$ 237.00
11.35	Back up alarm with intermittent feature (Ambient noise sensitive)		\$ 98.00	\$ -
11.36	Ecco back-up alarm 575 constant sound level	1	\$ 74.00	\$ 74.00
11.37	Ecco back-up alarm SA917 ambient noise sensitive		\$ 98.00	\$ -
11.38	Pollak 41-722 constant audible (mounted on rear crossmember)		\$ 80.00	\$ -
11.39	Fog lights		\$ 93.00	\$ -
11.40	Fog lights provisions - includes dash control & wiring for local installation of fog lights		\$ 13.00	\$ -
11.41	Omit rear tail lights		\$ (38.00)	\$ -
11.42	Incandescent tail light module		\$ 91.00	\$ -
11.43	Brake lighting on with engine brake		\$ 84.00	\$ -
11.44	LED type tail lights	1	\$ 199.00	\$ 199.00
11.45	Two Mack M/F 925/1850 CCA batteries		\$ 56.00	\$ -
11.46	Three Mack 730/2190 CCA batteries		\$ 5.00	\$ -
11.47	Three Mack 800 CCA AGM Long Life Batteries		\$ 263.00	\$ -
11.48	Four Mack 1000/4000 CCA		\$ 182.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
11.49	Switch in dash with wiring to cab roof, above LH & RH doors for local installation of strobe lights		\$ 32.00	\$ -
11.50	LED strobe beacon lights mounted on top of cab with switch on D-panel		\$ 196.00	\$ -
11.51	LH roof mounted spot light		\$ 71.00	\$ -
11.52	Trucklite LED side marker light		\$ 102.00	\$ -
12.0	CAB EXTERIOR OPTIONS:			
12.1	Dual electric horns	1	\$ 6.00	\$ 6.00
12.2	Air horns, dual, round, with snow shields	1	\$ 95.00	\$ 95.00
12.3	Dual rectangular air horns		\$ 72.00	\$ -
12.4	Fender mirrors per Spec 12.4		\$ 133.00	\$ -
12.5	Heated mirrors per Spec 12.5 -West Coast	1	\$ 104.00	\$ 104.00
12.6	Remote control for R.H. mirror & heated -Bulldog stylized mirrors		\$ 378.00	\$ -
12.7	Remote control for dual mirrors & heated - Bulldog stylized mirrors with integral convex mirror		\$ 474.00	\$ -
12.8	Upcharge for cab extension or larger cab			\$ -
12.9	Severe duty aluminum cab option			\$ -
12.10	Dupont Highway orange paint or equal		\$ 31.00	\$ -
12.11	Premium paint color option		\$ 233.00	\$ -
12.12	Imron paint option		STD	
12.13	Imron and clear coat paint option	1	STD	
12.14	Top of hood painted flat black		\$ 607.00	\$ -
12.15	Cab Air Ride Suspension	1	STD	
12.16	Tilting hood per Spec 12.8		STD	
12.17	Butterfly option on hood		\$ 413.00	\$ -
12.18	Transverse hood opening w/setback axle			\$ -
12.19	Front fender mounted turn signals			\$ -
12.20	Cab visor, external, painted to match cab color	1	\$ 184.00	\$ 184.00
12.21	Front fender extensions	1	\$ 105.00	\$ 105.00
12.22	Front fender mud flaps	1	STD	
12.23	Arctic winter wiper blades	1	\$ 19.00	\$ 19.00
12.24	Optional windshield washer tank	1	\$ 26.00	\$ 26.00
12.25	Per truck charge for all trucks, key identical		\$ 20.00	\$ -
12.26	RH observation prism window in door		\$ 28.00	\$ -
12.27	Spotlight LH, RH, or roof mounted each		\$ 71.00	\$ -
12.28	Front tow hooks	1	STD	
12.29	Rear tow hooks		\$ 22.00	\$ -
12.30	Per truck charge for all trucks, key identical - 4 keys		\$ 39.00	\$ -
12.31	Heated mirrors per Spec 12.5 -West Coast heated & illuminated		\$ 123.00	\$ -
12.32	Heated mirrors per Spec 12.5 -Bulldog Stylized mirrors w/integral convex mirrors		\$ 272.00	\$ -
12.33	Heated mirrors per Spec 12.5 -Body color aero mirror with integrated convex mirror		\$ (49.00)	\$ -
12.34	Remote control for R.H. mirror & heated -Aerodynamic		\$ 344.00	\$ -
12.35	Hadley/Kam 4-way mirrors with chrome steel - RH motorized & heated		\$ 214.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
12.36	Remote control for dual mirrors & heated - Bulldog stylized mirrors illuminated with integral convex mirror		\$ 502.00	\$ -
12.37	Remote control for dual mirrors & heated - Aerodynamic		\$ 444.00	\$ -
12.38	Remote control for dual mirrors & heated - Aerodynamic body color		\$ 134.00	\$ -
12.39	Hadley/Kam 4-way mirrors with chrome steel - RH/LH both motorized & heated		\$ 252.00	\$ -
12.40	RH observation prism window in door		\$ 28.00	\$ -
12.41	Heated electric wiper blades		\$ 118.00	\$ -
12.42	Heated windshield	1	\$ 425.00	\$ 425.00
12.43	One piece windshield		\$ 83.00	\$ -
12.44	Tinted windshield and sides w/50% transmittance gray, tinted rear window		\$ 50.00	\$ -
12.45	Bright finish hood intake	1	\$ 16.00	\$ 16.00
12.46	Bright finish bars with surround grille	1	\$ 240.00	\$ 240.00
12.47	Bright finish grille		\$ 32.00	\$ -
12.48	Bullet type chrome marker & clearance lights		\$ 75.00	\$ -
12.49	Led type marker & clearance lights	1	\$ 75.00	\$ 75.00
12.50	RH tool box mounted on frame rail		\$ 221.00	\$ -
12.51	Heated convex mirrors	1	\$ 34.00	\$ 34.00
12.52	Electronic keyless entry		\$ 130.00	\$ -
12.53	Bright finish RH fender mirror		\$ 67.00	\$ -
12.54	Bus style 1/4 round black finish fender mirrors		\$ 191.00	\$ -
12.55	Stainless steel exterior sun visor		\$ 247.00	\$ -
12.56	Bright Finish hood latches		\$ 89.00	\$ -
12.57	10" round bright finish heated fender mirrors	1	\$ 234.00	\$ 234.00
12.58	Rect convex mirror above RH driver door window		\$ 23.00	\$ -

13.0 CAB INTERIOR OPTIONS:

13.1	Medium grade interior trim package			\$ -
13.2	Sandstone Color with woodgrain instrument panel		\$ 292.00	\$ -
13.3	Sandstone Color with brushed metallic instrument panel		\$ 292.00	\$ -
13.4	Slate Gray Color with woodgrain instrument panel		\$ 292.00	\$ -
13.5	Slate Gray Color with brushed metallic instrument panel		\$ 292.00	\$ -
13.6	Premium grade interior trim package includes power window and locks in package			
13.7	Sandstone Color with woodgrain instrument panel	1	\$ 1,087.00	\$ 1,087.00
13.8	Sandstone Color with brushed metallic instrument panel		\$ 1,087.00	\$ -
13.9	Slate Gray Color with woodgrain instrument panel		\$ 1,087.00	\$ -
13.10	Slate Gray Color with brushed metallic instrument panel		\$ 1,087.00	\$ -
13.11	Round universal gauge package	1	STD	
13.12	Power window, passenger side		\$ 158.00	\$ -
13.13	Power window/both passenger and driver window		\$ 325.00	\$ -
13.14	O.E.M factory installed, AM/FM Premium stereo, CD-Player, Weatherboard, Handfree interface, Bluetooth	1	STD	
13.15	O.E.M factory installed, AM/FM Premium stereo, CD-Player, Weatherband, Handfree interface, Bluetooth, Sirius/XM Satellite		\$ 157.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
13.16	Radio accommodation package includes antenna, power supply and two speakers (No radio)		\$ (175.00)	\$ -
13.17	O.E.M factory installed, AM/FM stereo, MP3, Weatherband, Handfree interface, Bluetooth		\$ (45.00)	\$ -
13.18	O.E.M factory installed, air conditioning	1	STD	
13.19	Cab mounted non-resettable hour meter			\$ -
13.20	Dash mounted air cleaner air restriction gauge - (Display in Co-Pilot only)	1	STD	
13.21	Transmission temp gauges	1	STD	
13.22	Windshield defroster fan w/switch dash mounted		\$ 87.00	\$ -
13.23	Between seats mounted console		\$ 308.00	\$ -
13.24	Transmission oil sensor (check & fill)	1	STD	
13.25	CB hot jacks dash mounted		\$ 13.00	\$ -
13.26	Tilt & telescope steering wheel	1	STD	
13.27	Tilt steering wheel			\$ -
13.28	Self canceling turn signals	1	STD	
List seating options for driver and passenger seats. Use as many options as you need to offer seat variations customers have been buying.				
13.29	Bostrom Talladega 915 Hi-Back air driver seat		\$ 26.00	\$ -
13.30	Bostrom Talladega 915 wide ride Hi-Back air driver with 4 chamber air lumbar		\$ 181.00	\$ -
13.31	Bostrom Talladega 915 Hi-Back air driver seat and air lumbar support		\$ 137.00	\$ -
13.32	Air-Sears Atlas 70 hi-back driver seat		\$ 246.00	\$ -
13.33	Air-Sears Atlas 70 hi-back driver seat "Premium comfort with height adj. Air lumbar		\$ 301.00	\$ -
13.34	Air-Sears Atlas 80 hi-back driver seat 4 chamber air lumbar		\$ 374.00	\$ -
13.35	National 2000 hi-back air driver seat - single chamber air lumbar, 2 position front cushion adjustable		\$ 104.00	\$ -
13.36	National 2000 hi-back air driver seat - three chamber air lumbar, 2 position front cushion adjustable front cushion with adjustable rear cushion	1	\$ 199.00	\$ 199.00
13.37	Mack fixed rider seat mid-back with integral storage compartment		\$ 82.00	\$ -
13.38	Mack fixed rider seat hi-back with integral storage compartment		\$ 106.00	\$ -
13.39	Extended non suspension rider seat with seat belts (2)		\$ 101.00	\$ -
13.40	Mack fixed hi-back rider seat		\$ 44.00	\$ -
13.41	Bostrom Talladega 900R mid-back non suspension rider seat		\$ 74.00	\$ -
13.42	Bostrom Talladega 900R hi-back non suspension rider seat		\$ 95.00	\$ -
13.43	Bostrom Talladega 915 mid back air rider seat		\$ 200.00	\$ -
13.44	Bostrom Talladega 915 hi-back air rider seat		\$ 297.00	\$ -
13.45	Bostrom Talladega 915 hi-back air rider seat with air lumbar		\$ 297.00	\$ -
13.46	National 2000 mid-back air rider seat		\$ 214.00	\$ -
13.47	National 2000 hi-back air rider seat		\$ 250.00	\$ -
13.48	Omit rider seat		\$ (40.00)	\$ -
13.49	Inboard mounted driver arm rest	1	\$ -	\$ -
13.50	Inboard mounted rider arm rest - Air Ride Seat Only		\$ -	\$ -
13.51	Cloth with vinyl driver & rider seat	1	\$ -	\$ -

Spec #	Description	Qty	Price	Subtotal
13.52	Driver seat dust cover	1	\$ -	\$ -
13.53	Passenger seat dust cover - Not Available with fix passenger seat		\$ -	\$ -
13.54	All ultra leather drive and ride set		\$ 95.00	\$ -
13.55	Orange driver & rider seat belt		\$ 76.00	\$ -
13.56	Light & buzzer for seat belt		\$ 35.00	\$ -
13.57	Push button type starter		\$ 13.00	\$ -
13.58	Diagonal grab handle on inside of driver door	1	\$ 35.00	\$ 35.00
13.59	Co-pilot driver display (enhanced 4.5" diagonal graphic LCD display w/4-button stalk control - includes guard dog routine maintenance monitoring	1	STD	
13.60	Roadwatch ambient air temp gauge for outside and road temps - requires aero-dynamic mirrors		\$ 648.00	\$ -
13.61	Roadwatch ambient air temp gauge for outside and road temps without display - includes cable to D panel with 6" extra wire		\$ 967.00	\$ -
13.62	Roadwatch ambient air temp gauge for outside and road temps with display on dash panel		\$ 1,081.00	\$ -
13.63	5lb fire extinguisher between LH seat base and door with valve aimed rearward	1	\$ 66.00	\$ 66.00
13.64	Reflector kit parallel to inside of rider base seat	1	\$ 27.00	\$ 27.00
13.65	Air conditioning blend air HVAC with ATC temp regulation		\$ 81.00	\$ -
13.66	Air conditioning blend air HVAC with ATC temp regulation & APADS		\$ 226.00	\$ -
13.67	Air conditioning with air conditioning protection & diagnostic system (APADS)		\$ 132.00	\$ -
13.68	Cab cleanout - includes in cab pneumatic line		\$ 46.00	\$ -
13.69	40 Channel CB Radio, 10 channel weather		\$ 205.00	\$ -
13.70	48" Radio antenna right side mirror mounted		\$ 4.00	\$ -
13.71	48"CB Antenna left side mirror mounted		\$ 38.00	\$ -
13.72	CB hot jacks mounted on the dash and in header console		\$ 17.00	\$ -
13.73	CB mounting in console & external speakers		\$ 107.00	\$ -
13.74	Auto shutoff for radio when truck is in reverse		\$ 47.00	\$ -
13.75	Exhaust pyrometer & transmission oil temperature gauges		STD	
13.76	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges	1	\$ 75.00	\$ 75.00
13.77	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges, Air Suspension		\$ 100.00	\$ -
13.78	Rear Axle temperature gauge	1	\$ 91.00	\$ 91.00
13.79	Red floor lighting w/switch plus (4) door lamps w/switches		\$ 103.00	\$ -
13.80	Interior storage console mounted on floor between seats w/12 volt power outlet		\$ 308.00	\$ -
13.81	Bodybuilder interior console mounted to floor between seats		\$ 209.00	\$ -
14.0	MN/DOT OPTIONS:			
14.10	Additional warranty coverage per spec 12.9			\$ -
14.20	Engine Plan 1 60 months 250,000 miles		\$ 1,200.00	\$ -
14.30	Engine Plan 1 72 months 250,000 miles		\$ 2,200.00	\$ -
14.40	Engine Plan 1 84 months 250,000 miles		\$ 2,520.00	\$ -
14.50	Engine Plan 1 60 months 250,000 miles - HP over 460 horses		\$ 2,000.00	\$ -

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Spec #	Description	Qty	Price	Subtotal
14.60	Engine Plan 1 72 months 250,000 miles - HP over 460 horses		\$ 3,300.00	\$ -
14.70	Engine Plan 1 84 months 250,000 miles - HP over 460 horses		\$ 3,800.00	\$ -
14.80	Engine Plan 2 60 months 250,000 miles	1	\$ 1,900.00	\$ 1,900.00
14.90	Engine Plan 2 72 months 250,000 miles		\$ 3,800.00	\$ -
14.10	Engine Plan 2 84 months 250,000 miles		\$ 4,300.00	\$ -
14.11	Engine Plan 2 60 months 250,000 miles - HP over 460 horses		\$ 2,950.00	\$ -
14.12	Engine Plan 2 72 months 250,000 miles - HP over 460 horses		\$ 5,675.00	\$ -
14.13	Engine Plan 2 84 months 250,000 miles - HP over 460 horses		\$ 6,450.00	\$ -
14.14	Engine after-treatment systems (EATS) 60 months 250,000 miles	1	\$ 675.00	\$ 675.00
14.15	Engine after-treatment systems (EATS) 72 months 250,000 miles		\$ 825.00	\$ -
14.16	Engine after-treatment systems (EATS) 84 months 250,000 miles		\$ 950.00	\$ -
14.17	M-Drive Transmission 48 months 500,000 miles		\$ 971.00	\$ -
14.18	M-Drive Transmission 60 months 500,000 miles		\$ 2,067.00	\$ -
14.19	M-Drive HD Transmission 48 months 250,000 miles		\$ 775.00	\$ -
14.20	M-Drive HD Transmission 60 months 250,000 miles		\$ 1,150.00	\$ -
14.21	M-Drive Clutch 48 months 250,000		\$ 395.00	\$ -
14.22	M-Drive Clutch 60 months 250,000		\$ 695.00	\$ -
14.23	HVAC (Air Conditioning) 60 months		\$ 600.00	\$ -
14.24	Starter 60 months 300,000 miles		\$ 203.00	\$ -
14.25	Alternator 60 months 300,000 miles		\$ 231.00	\$ -
14.26	Starter & Alternator 60 months 300,000 miles		\$ 315.00	\$ -
For Prebuild and Pilot meets See RFP special Terms and conditions				
14.27	Prebuild specification meeting (per person) to be held in St. Paul/Minneapolis area.		\$ 1.00	\$ -
14.28	Pilot inspection meeting (per person).		\$ 900.00	\$ -
15.0	TRAILER TOW OPTIONS:			
15.1	Trailer tow package extended to rear of frame	1	\$ 317.00	\$ 317.00
15.2	Trailer package extend to rear of frame per Spec 12.12		\$ 417.00	\$ -
15.3	Single 7 pin SAE type, end of frame	1	\$ 117.00	\$ 117.00
15.4	Dual 7 pins standard SAE type, end of frame (1) for trailer with electric brakes, (1) for trailer with air brakes		\$ 158.00	\$ -
15.5	Hand control valve for trailer brakes		\$ 47.00	\$ -
16.0	MANUALS / TRADE-IN INTEREST FEE:			
16.1	Percent interest per month (non-compounding) on unpaid cab & chassis balance. Applies only to CPV Members. (Payable after trade-in is delivered to vendor). Percentage/per month.		\$ 1.50	\$ -
agencies.				
16.2	Manuals in print form, parts repair and service, per set		\$ 900.00	\$ -
16.3	Manuals in CD form, parts repair and service, per set		\$ 500.00	\$ -
16.4	Premium Tech Tool		\$ 3,200.00	\$ -
17.0	Delivery Charges:			
17.1	Price per loaded mile List starting point			

STATE OF MINNESOTA
PRICING PAGE

Spec #	Description	Qty	Price	Subtotal
17.2	Roseville, MN 55113		\$ 2.00	\$ -
18.0	Maintenance /Body Shop Repair Rate Per Hour			
18.1	Rate for initial Inspection/Diagnostics		\$ 148.00	\$ -
18.2	Rate for Mechanical Work		\$ 148.00	\$ -
18.3	Rate for Body Work		\$ 148.00	\$ -
19.0	Quantity Discounts:			
	Enter the number of units that must be purchased and the corresponding discount percentage offered to the purchaser. More than one quantity discount may be entered.			
19.1	Material surcharge	1	\$ 3,200.00	\$ 3,200.00
19.2	1.5% 2023 model year increase	1	\$ 1,789.00	\$ 1,789.00
19.3	1.5% 2024 model year increase	1	\$ 1,789.00	\$ 1,789.00
Total Cost:				\$ 126,099.00

2024 mack Granite
64 F12 Snow Plow chassis 124,310.00

2008 mack Granite
Snow Plow 40,000.00

84,310.00

Quotation

NUSS Truck & Equipment

2195 W CTY RD C2, PO BOX 130820

ROSEVILLE, MN 55113

Phone: (651) 633-4810 Fax: (651) 635-0928

DATE 2/28/2022

Quotation #

Customer ID

State Contract # T647(5)

Prepared by: Brian Selvy

Purchase Order#

John Tietz

City of Waconia

301 East 10th St

Waconia, MN 55387

Phone: 952-442-4653 Email: jtietz@waconia.org

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2024 Mack Granite 64FR snowplow chassis	\$124,310.00	\$ 124,310.00
1	#36 2008 Mack Granite snow plow	\$ (40,000.00)	\$ (40,000.00)
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	Reg Fees		
Accepted by: _____ DATE _____		SUBTOTAL	\$ 84,310.00
Body Builder _____ Build Date _____		Tax Rate	
		Sales Tax	\$ -
		TOTAL	\$ 84,310.00

THANK YOU FOR YOUR OPPORTUNITY!

Prepared for:
 Craig Eldred
 City of Waconia
 310 10th Street East
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Prepared by:
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 BOYER FORD TRUCKS, INC.
 2500 BROADWAY DRIVE
 LAUDERDALE, MN 55113
 Phone: 715-394-2460

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Retail Price
Price Level		
PRL-26X	WST 47X/49X PRL-26X (EFF:07/26/21)	STD
Data Version		
DRL-033	SPECPRO21 DATA RELEASE VER 033	N/C
Vehicle Configuration		
001-470	WESTERN STAR 47X	\$223,934.00
004-223	2023 MODEL YEAR SPECIFIED	STD
002-003	SET FORWARD AXLE - TRUCK	N/C
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	N/C
003-001	LH PRIMARY STEERING LOCATION	STD
General Service		
AA1-003	TRUCK/TRAILER CONFIGURATION	N/C
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)	N/C
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE	N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT	N/C
AA4-010	DIRT/SAND/ROCK COMMODITY	STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS	STD
AB1-008	MAXIMUM 8% EXPECTED GRADE	STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE	STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY	STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs	
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs	

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Data Code	Description	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 46000.0 lbs	
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs	
Truck Service		
AA3-073	BELLY PLOW BODY WITH HIGH GROUND CLEARANCE	N/C
AF3-2A9	TRUCK BODY CORPORATION	N/C
Tractor Service		
AA2-005	FLATBED TRAILER	N/C
AH6-001	SINGLE (1) TRAILER	N/C
Engine		
101-26U	CUM X12 380V HP @ 1900 RPM, 1450 LB-FT @ 1000 RPM, 2000 GOV RPM, VOC	(\$1,323.00)
Electronic Parameters		
79A-070	70 MPH ROAD SPEED LIMIT	N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT	N/C
79G-998	NO IDLE SHUTDOWN CONFIGURATION	N/C
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM	N/C
79P-005	PTO RPM WITH CRUISE SET SWITCH - 1000 RPM	N/C
79Q-005	PTO RPM WITH CRUISE RESUME SWITCH - 1000 RPM	N/C
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND	N/C
80G-002	PTO MINIMUM RPM - 700	STD
Engine Equipment		
99C-021	2010 EPA/CARB/GHG21 CONFIGURATION	STD
99D-010	NO 2008 CARB EMISSION CERTIFICATION	N/C
13E-001	STANDARD OIL PAN	N/C
105-001	ENGINE MOUNTED OIL CHECK AND FILL	STD
014-112	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED HIGH CAPACITY AIR CLEANER, PASSIVE PRECLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR	\$926.00
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	N/C
292-222	(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES	STD



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Data Code	Description	Retail Price
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB	STD
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT	STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN	STD
289-006	PLASTIC BATTERY BOX COVER	STD
33M-001	AUXILIARY POWER NET DISTRIBUTION BLOCK FOR BODY BUILDER USE	\$354.00
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	\$261.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	\$118.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	N/C
107-048	CUMMINS NATURALLY ASPIRATED 25.9 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE	N/C
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM	STD
128-004	CUMMINS INTEBRAKE BRAKE WITH HIGH MED LOW BRAKE	N/C
016-1E2	RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	\$974.00
28F-015	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH	STD
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT	(\$4.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)	\$122.00
237-1F8	RH CURVED VERTICAL TAILPIPE B-PILLAR RAISED UNDER STEP MOUNTED AFTERTREATMENT SYSTEM	N/C
23U-027	8 GALLON DIESEL EXHAUST FLUID TANK	STD
23Z-005	UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER	STD
43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION	STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP	STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD	STD

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Data Code	Description	Retail Price
273-059	ELECTRONICALLY CONTROLLED VARIABLE SPEED VISCOUS FAN DRIVE	\$246.00
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED	STD
122-078	ALLIANCE FUEL FILTER/WATER SEPARATOR WITH INDICATOR LIGHT	(\$101.00)
110-003	CUMMINS SPIN ON FUEL FILTER	N/C
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER	N/C
266-109	1400 SQUARE INCH VOCATIONAL RADIATOR WITH PROTECTION PACKAGE	\$337.00
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT	STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT	STD
270-016	RADIATOR DRAIN VALVE	N/C
168-002	LOWER RADIATOR GUARD	STD
360-013	1350 ADAPTER FLANGE FOR FRONT PTO PROVISION	\$1,338.00
138-005	PHILLIPS-TEMRO 1500 WATT/115 VOLT BLOCK HEATER	\$30.00
166-005	PHILLIPS-TEMRO 300 WATT/115 VOLT OIL PREHEATER	\$46.00
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR	\$80.00
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	N/C

Transmission

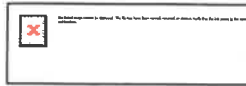
342-1M3	ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	STD
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Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV	STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES	STD
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	STD
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C



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Data Code	Description	Retail Price
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84F-012	S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY	N/C
84G-011	1950 RPM PRIMARY MODE SHIFT SPEED	N/C
84H-011	1950 RPM SECONDARY MODE SHIFT SPEED	N/C
86Q-998	NO TCU - AMT SHIFT CALIBRATION	STD
353-074	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS	\$125.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR	N/C
363-998	NO PTO MOUNTING LOCATION SPECIFIED	(\$95.00)
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN	STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED	STD
370-006	WATER TO OIL TRANSMISSION COOLER	STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK	STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)	STD

Front Axle and Equipment

400-1BB	DETROIT DA-F-20.0-5 20,000# FL 1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	\$1,732.00
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	(\$640.00)
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	(\$278.00)
403-002	NON-ASBESTOS FRONT BRAKE LINING	STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS	\$336.00
427-001	FRONT BRAKE DUST SHIELDS	(\$3.00)
409-006	FRONT OIL SEALS	STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL	STD
405-031	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	\$184.00
536-104	DUAL POWER STEERING GEARS, BENDIX 16-20K	\$1,542.00
534-003	4 QUART POWER STEERING RESERVOIR	N/C

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Data Code	Description	Retail Price
533-001	OIL/AIR POWER STEERING COOLER	N/C
40T-003	SYNTHETIC 40/50W FRONT AXLE LUBE	\$8.00
Front Suspension		
620-025	20,000# TAPERLEAF FRONT SUSPENSION	\$748.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION	STD
410-001	FRONT SHOCK ABSORBERS	STD
Rear Axle and Equipment		
420-022	RS-26-185 26,000# T-SERIES SINGLE REAR AXLE	(\$2,990.00)
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS	(\$2,056.00)
421-456	4.56 REAR AXLE RATIO	N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING	STD
386-075	MXL 18T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	(\$451.00)
388-998	NO INTERAXLE (#3) DRIVELINE	(\$518.00)
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE	\$735.00
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE	N/C
87B-008	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH	N/C
423-039	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR HEAVY DUTY BRAKE AND SHOES	(\$1,221.00)
433-002	NON-ASBESTOS REAR BRAKE LINING	STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)	\$26.00
451-018	WEBB CAST IRON REAR BRAKE DRUMS	\$325.00
425-002	REAR BRAKE DUST SHIELDS	(\$100.00)
440-006	REAR OIL SEALS	STD
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS	(\$322.00)
428-031	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS	\$181.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE	N/C
42T-001	STANDARD REAR AXLE BREATHER(S)	STD
Rear Suspension		
622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD	(\$1,943.00)

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Data Code	Description	Retail Price
621-114	8.5 INCH NOMINAL RIDE HEIGHT (430MM GLOBAL REFERENCE HEIGHT)	N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP	STD
87D-998	NO REAR AIR SUSPENSION VALVE WIRING/LOGIC	N/C
910-998	NO REAR CHASSIS SUSPENSION AIR PIPING	N/C
623-005	FORE/AFT CONTROL RODS	N/C
439-998	NO REAR SHOCK ABSORBERS	N/C

Brake System

490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH	(\$383.00)
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES	STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE	STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER	N/C
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER	STD
479-015	AIR DRYER FRAME MOUNTED	N/C
460-019	ALUMINUM AIR BRAKE RESERVOIRS MOUNTED INSIDE RAILS	\$550.00
477-019	BW DV-2 AUTO DRAIN VALVE WITH HEATER TO WET TANK; DRAIN VALVE CABLES ON ALL OTHER TANKS	\$141.00

Trailer Connections

914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS	\$70.00
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION	\$40.00
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME	\$130.00

Wheelbase & Frame

545-101	4540MM (179 INCH) WHEELBASE, SFA ONLY	N/C
546-106	13.0MM X 87.0MM X 311.0MM STEEL FRAME (0.51X3.43X12.24 INCH) 120 KSI	\$1,123.00
552-018	1625MM (64 INCH) REAR FRAME OVERHANG	N/C
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH	N/C
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	\$187.00

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Data Code	Description	Retail Price
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 97.24 in	
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 295.34 in	
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN : 44.62 in	
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN : 40.9 in	
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN : 42.52 in	
ZF4-99D	FRAME HEIGHT TOP REAR LADEN : 39.8 in	
553-001	SQUARE END OF FRAME	STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER	STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION	STD
562-028	HEAVY DUTY MIDSHIP #1 CROSSMEMBER	\$158.00
572-078	HEAVY DUTY REAR C-CHANNEL CROSSMEMBER, NON-TOWING	(\$36.00)
565-001	STANDARD SUSPENSION CROSSMEMBER	N/C
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER	\$465.00

Chassis Equipment

025-001	UNPOLISHED ALUMINUM WST EQUIPMENT COVERS	STD
6CF-002	2 MID CHASSIS COMPONENT LOCATION REQUESTS	\$300.00
556-800	TEMPORARY STEEL BUMPER	(\$629.00)
558-065	FRONT TOW HOOKS - FRONT FRAME EXTENSION MOUNTED	\$70.00
551-034	CLASS 10.9 THREADED METRIC FASTENERS	(\$78.00)
44Z-002	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE	STD
61B-998	NO TOOL/STORAGE BOX #1 MOUNTING LOCATION	STD
61C-998	NO TOOL/STORAGE BOX #2 MOUNTING LOCATION	STD
489-998	NO TIRE PRESSURE CONTROL/SENSOR	STD
605-998	CHASSIS,MISC CUSTOM REQUIREMENTS-NONE	STD
924-005	UPPER/LOWER TEM LH MID-CHASSIS ROUTING & CLIPPING BRACKETS	\$116.00
928-998	NO ADDITIONAL RH MID-CHAS ROUTING & CLIPPING BRACKETS	STD

Fifth Wheel

581-998	NO FIFTH WHEEL RAMP	STD
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Fuel Tanks



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Data Code	Description	Retail Price
204-034	80 GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	\$274.00
218-005	RECTANGULAR FUEL TANK(S)	N/C
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS	STD
212-011	FUEL TANK(S) FORWARD - RAISED MOUNTING	\$210.00
664-001	PLAIN STEP FINISH	STD
205-001	FUEL TANK CAP(S)	STD
216-020	EQUIFLO INBOARD FUEL SYSTEM	STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE	STD

Tires

093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	\$474.00
094-0GK	MICHELIN XDN2 11R22.5 14 PLY RADIAL REAR TIRES	(\$76.00)

Wheels

502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	(\$10.00)
505-428	ACCURIDE 28828 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS	(\$428.00)
511-998	NO SPARE WHEEL	STD
51A-998	NO ADDITIONAL SPARE WHEEL	STD
52L-998	NO POLISHED, BRIGHT STANDARD POLISH, BRUSHED OR BRIGHT LVL ONE SPARE WHEEL	STD
496-011	FRONT WHEEL MOUNTING NUTS	STD
497-011	REAR WHEEL MOUNTING NUTS	STD
495-998	NO PUSHER/TAG WHEEL MOUNTING NUTS	STD
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES	\$29.00

Cab Exterior

829-053	111 INCH BBC CONVENTIONAL ALUMINUM CAB	STD
82A-028	STAINLESS STEEL CAB ACCENT MOLDING	STD
704-998	NO BAGGAGE DOOR	STD
695-998	NO SLEEPER DOOR	STD
667-001	FRONT FENDERS	STD
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	\$115.00



Prepared for:
 Craig Eldred
 City of Waconia
 310 10th Street East
 Waconia, MN 55378
 Phone: 952-442-2615 x1100



Prepared by:
 Bill Fischer
 BOYER FORD TRUCKS, INC.
 2500 BROADWAY DRIVE
 LAUDERDALE, MN 55113
 Phone: 715-394-2460

Data Code	Description	Retail Price
678-066	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES	STD
65X-010	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS	STD
640-016	X-SERIES STEEL REINFORCED ALUMINUM CAB	STD
644-048	X-SERIES VOCATIONAL HOOD	STD
67U-001	HOOD OPENING ASSIST WITH LOCKING STRUT	STD
652-016	WESTERN STAR NAMEPLATES	STD
727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS	STD
726-002	DUAL ELECTRIC HORNS	\$12.00
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME	STD
78G-003	KEY QUANTITY OF 3	\$9.00
575-001	REAR LICENSE PLATE MOUNT END OF FRAME	STD
312-095	DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM	STD
302-073	VISOR MOUNTED LED MARKER LIGHTS	N/C
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER	\$162.00
311-001	DAYTIME RUNNING LIGHTS	STD
294-1AY	INTEGRAL LED STOP/TAILO/BACKUP LIGHTS	STD
300-061	LED REAR FACING TURN SIGNAL LAMPS IN CONVEX MIRROR LENS IN ADDITION TO STANDARD	N/C
596-998	NO LOAD LOCK CARRIERS	STD
744-104	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, TURN SIGNAL, STAINLESS STEEL BACK COVER, AND BRIGHT C-BAR	\$176.00
796-001	102 INCH EQUIPMENT WIDTH	STD
743-209	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS	STD
74A-001	RH DOWN VIEW MIRROR	STD
74B-114	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRRORS WITH BRIGHT FINISH MOUNTING ARM	\$265.00
729-001	STANDARD SIDE/REAR REFLECTORS	STD
787-998	NO SECURITY DEVICE	(\$15.00)
677-098	UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER	STD



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Data Code	Description	Retail Price
776-998	NO SLEEPER VENT	STD
764-020	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	\$538.00
768-064	SINGLE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH	STD
76Z-998	NO SIDE SLEEPER CAP WINDOWS	STD
663-038	1-PIECE ROPED-IN TUFGLASS WINDSHIELD HEATED	\$1,458.00
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR	STD

Cab Interior

055-016	X-SERIES PREMIUM INTERIOR TRIM LEVEL PACKAGE	N/C
707-1C4	CHARCOAL BLACK VINYL UP LEVEL INTERIOR	\$186.00
70K-017	CARBON WITH PREMIUM TEAK ACCENT	\$87.00
772-035	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION	\$167.00
785-033	(1) USB CHARGING OUTLET, (1) LIGHTER OUTLET AND ASH TRAY	\$31.00
691-001	FORWARD ROOF MOUNTED CONSOLE	STD
68L-998	NO AUX ELECTRICAL VAULT CLEAR SPACE REQUEST	STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS	STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB	STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY	STD
742-998	NO CUP/THERMOS HOLDER	STD
720-025	5 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT	\$59.00
170-015	STANDARD HEATER PLUMBING	STD
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER	STD
739-034	PREMIUM INSULATION	\$83.00
322-998	NO BAGGAGE COMPARTMENT LIGHT	STD
324-1B2	PREMIUM LED CAB LIGHTING	\$130.00
325-998	NO SLEEPER INTERIOR LAMP	STD
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION	STD
64C-002	BRIGHT DOOR HANDLES	\$11.00
337-998	NO AC 120V CAB WIRING AND AC OUTLET	STD
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	\$31.00

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Data Code	Description	Retail Price
756-1J6	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	\$23.00
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT	STD
757-001	BLACK SUSPENSION COVER FOR AIR DRIVER SEAT	\$50.00
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	STD
758-135	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO	STD
761-138	BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH NO LOGO	STD
763-1AA	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS	STD
725-998	NO SUPPLEMENTAL RESTRAINT SYSTEM	STD
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS	\$129.00
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS	STD

Instruments & Controls

185-004	STANDARD FOOT PEDAL SYSTEM	STD
106-002	ELECTRONIC ACCELERATOR CONTROL	STD
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS	\$29.00
734-018	STANDARD CENTER INSTRUMENT PANEL	STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE	STD
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	\$25.00
721-001	97 DB BACKUP ALARM	\$34.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES	STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY	STD
3ZM-998	NO MULTIMEDIA BOX	STD
339-007	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVault MOUNTED, CIRCUIT BREAKER PROTECTED	\$205.00

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Data Code	Description	Retail Price
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY	STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY	STD
160-045	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH	STD
844-001	2 INCH ELECTRIC FUEL GAUGE	STD
148-074	ENGINE REMOTE INTERFACE NOT CONFIGURED	\$59.00
866-007	SINGLE REAR AXLE TEMPERATURE GAUGE WITH SENSOR SHIELD	\$107.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE	STD
854-001	ENGINE OIL TEMPERATURE GAUGE	STD
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE	STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE	STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER	STD
830-031	ENGINE, TRIP AND PTO HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY	STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE	STD
736-998	NO OBSTACLE DETECTION SYSTEM	(\$4,324.00)
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL	(\$354.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM	(\$1,080.00)
35M-011	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (4) 20 AMP FUSED RELAYS	\$173.00
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL	STD
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	STD
747-001	DASH MOUNTED RADIO	STD
750-041	STANDARD SPEAKER SYSTEM	STD
753-045	AM/FM/WB ANTENNA RH SIDE OF CAB	\$41.00
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD	STD
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION	STD
751-001	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO	STD

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Data Code	Description	Retail Price
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD	STD
75W-001	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS	\$75.00
75A-998	NO RADIO-MTG,UHF/VHF	STD
75B-998	NO ANTENNA-RADIO,UHF/VHF	STD
737-998	NO TELEVISION ANTENNA/PROVISION	STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER	STD
812-032	ELECTRONIC 2500 RPM TACHOMETER	STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE	STD
8D2-998	NO PREMIUM REMOTE UPDATES SERVICE	STD
8D3-998	NO SAFETY SYSTEMS DATA SERVICE	N/C
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP	STD
329-133	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT	\$150.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
4C3-016	HARDWIRE SWITCH #3, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER	\$15.00
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY	STD
482-001	BW TRACTOR PROTECTION VALVE	\$120.00
883-001	TRAILER HAND CONTROL BRAKE VALVE	\$35.00
842-001	2 INCH TURBO AIR PRESSURE GAUGE	STD
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY	STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS	N/C
882-021	TWO VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR	\$60.00
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT	STD
4E1-998	NO SW RCPTS & WRG, ALTN CSL LOC	STD



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Data Code	Description	Retail Price
48H-002	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS	\$96.00
4CH-006	6 EXTRA PROGRAMMABLE SWITCHES/INDICATORS	\$135.00
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS	\$40.00

Design

065-000	PAINT: ONE SOLID COLOR	STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY	STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT	STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)	N/C
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)	N/C

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS	STD
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TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$224,753.00

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PNZ-998	NO CARB22 BASE WARRANTY SURCHARGE	N/C
PMV-021	GHG21 ENHANCEMENT PRICE	\$450.00
RD3-998	NO SAFETY EVENT VIEWER	N/C
RFY-022	FRONT TIRE SURCHARGE	\$50.00
RFU-022	REAR TIRE SURCHARGE	\$100.00
RFZ-023	MY23 PRODUCTION COST SURCHARGE	\$4,500.00

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P73-2WS STANDARD DESTINATION CHARGE \$2,700.00

Dealer Installed Options

		Weight	Weight	Price
		Front	Rear	
VBC	INSTALL VOYAGER BRAKE CONTROLLER	0	0	\$550.00
Total Dealer Installed Options		0 lbs	0 lbs	\$550.00

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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QUOTATION

WESTERN STAR 47X

SET FORWARD AXLE - TRUCK
 CUM X12 380V HP @ 1900 RPM, 1450 LB-FT @ 1000
 RPM, 2000 GOV RPM, VOC
 ALLISON 4500 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 RS-26-185 26,000# T-SERIES SINGLE REAR AXLE
 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH
 HELPER AND RADIUS ROD

DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE
 20,000# TAPERLEAF FRONT SUSPENSION
 111 INCH BBC CONVENTIONAL ALUMINUM CAB
 4540MM (179 INCH) WHEELBASE, SFA ONLY
 13.0MM X 87.0MM X 311.0MM STEEL FRAME
 (0.51X3.43X12.24 INCH) 120 KSI
 1625MM (64 INCH) REAR FRAME OVERHANG

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 125,994	\$ 125,994
EXTENDED WARRANTY		\$ 0	\$ 0
DEALER INSTALLED OPTIONS		\$ 550	\$ 550
CUSTOMER PRICE BEFORE TAX		\$ 126,544	\$ 126,544

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$ (207)	\$ (207)
TAXES AND FEES	\$ 0	\$ 0
OTHER CHARGES	\$ 0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$ (0)
--------------------	--------	--------

BALANCE DUE	(LOCAL CURRENCY)	\$ 126,337	\$ 126,337
--------------------	-------------------------	-------------------	-------------------

COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

126,439.00

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

2008 made 60712 31,000.00

Via email

2/25/2022

Customer: X _____ Date: ___ / ___ / ___.

Balance

95,439.00

Daimler Truck Financial

Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

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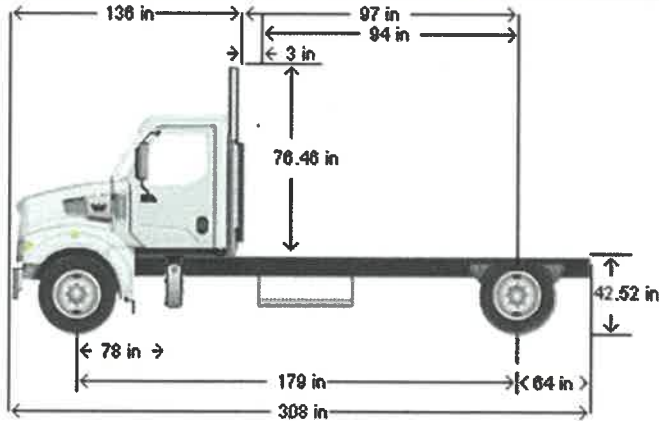


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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model..... 47X
 Wheelbase (545) 4540MM (179 INCH) WHEELBASE, SFA ONLY
 Rear Frame Overhang (552) 1625MM (64 INCH) REAR FRAME OVERHANG
 Fifth Wheel (578) NO FIFTH WHEEL
 Mounting Location (577)..... NO FIFTH WHEEL LOCATION
 Maximum Forward Position (in).....0
 Maximum Rearward Position (in)0
 Amount of Slide Travel (in).....0
 Slide Increment (in).....0
 Desired Slide Position (in).....0.0
 Cab Size (829)..... 111 INCH BBC CONVENTIONAL ALUMINUM CAB
 Sleeper (682)..... NO SLEEPER BOX/SLEEPER/CAB
 Exhaust System (016)..... RAISED RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE



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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	135.6
Bumper to Centerline of Front Axle (BA)	78.1
Front Axle to Back of Cab (AC)	65.2
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	97.2
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	94.2
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	172.3
Cab Height (CH)	76.5
Wheelbase (WB)	178.7
Frame Overhang (OH)	64.0
Overall Frame Length	295.3
Overall Length (OAL)	307.9
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Craig Eldred

From: Bill Fischer <bfischer@boyertrucks.com>
Sent: Friday, February 25, 2022 7:02 PM
To: John Tietz
Cc: Bill Fischer
Subject: Boyer Trucks 2023 Western Star 47X 4x2 2-25-22
Attachments: City of Waconia 47X 4x2 2-2-22.docx; City of Waconia MN 47X 4x2 2-1-22.xlsx; T-647(5) 47X.pdf

Hi John,

Attached are specs and price pages for a 2023 Western Star 47X 4x2 cab and chassis.

Trade Value:

2008 Mack GU712 \$31,000

Trade terms and condition apply, must be able to pass a DOT inspection

No lights on in the dash

Please note that I will be out of the office on vacation February 23rd through March 9th returning March 10th. I will monitor my emails as best as I can. If you are placing an order as per these specs and price pages, please include a PO number. I will get the order placed and confirm it with you.

Please let me know if you have any questions.

Thank you,

Bill

Bill Fischer
Direct 612-676-3806
Cell 612-710-4035
bfischer@boyertrucks.com





REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Comprehensive Plan Amendment for 1330 Waconia Parkway South, 10250 10th Street East & 10350 102nd Street					
Originating Department:		Community Development					
Presented by:		Lane Braaten					
Previous Council Action (if any):							
Item Type (X only one):	Consent	☒ X	Regular Session	☐	Discussion Session	☐	
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-85 approving the proposed Comprehensive Plan Amendment for 1330 Waconia Parkway South, 10250 10th Street East and 10350 102nd Street.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City of Waconia 2040 Comprehensive Plan currently guides the subject parcels as Low Density Residential, Medium Density Residential and Industrial. The proposed comprehensive plan amendment is a procedural issue required by the Metropolitan Council and there are no substantive changes to the 2040 Plan. The amendment is only required in order to show the change in the boundary of the City and that the desired land use is now the official guidance for the subject properties. PUBLIC NOTICE/COMMENT The notice was published in the WACONIA PATRIOT on February 17th, 2022 and posted at Waconia City Hall. Individual notices were mailed to all property owners within 350 feet of the subject parcel. There have been no public hearing comments received to date. CONCLUSION / RECOMMENDATION The Planning Commission, on March 3rd, 2022, held the required public hearing and recommended approval of the proposed amendment via a 4-0 vote. Upon approval by the City Council the amendment information will be submitted to the Metropolitan Council. Attachments: 1. 2285res COMPPLANAMENDRES.docx 2. Public Hearing Notice.pdf 3. Location Maps.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:				Planning Commission recommendation of approval via a 4-0 vote on March 3rd, 2022			
Budget Information: ☐ Budgeted ☐ Non Budgeted ☐ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

CITY OF WACONIA
RESOLUTION NO. 2022-85

**RESOLUTION APPROVING A COMPREHENSIVE PLAN AMENDMENT
AND AUTHORIZING SUBMITTAL TO THE METROPOLITAN COUNCIL**

WHEREAS, the City of Waconia (the “City”) formally adopted the 2040 Comprehensive Plan via Resolution 2020-52 on February 3rd, 2020; and

WHEREAS, the City and Waconia Township do not have an Orderly Annexation Agreement in place at the time of the proposed amendment; and

WHEREAS, the City annexed the parcel identified as PID# 090220100 via Joint Resolution 2022-61 on February 22, 2022; and

WHEREAS, the City annexed the parcel identified as PID# 090240610 via Ordinance No. 742 on November 15th, 2021; and

WHEREAS, the City received an annexation petition for the northern third of the parcel identified as PID# 090250300 and will hold the required public hearing at an upcoming City Council meeting in April of 2022; and

WHEREAS, the Metropolitan Council has not authorized the areas within Waconia Township as future land use areas as identified in the 2040 Comprehensive Plan; and

WHEREAS, the Metropolitan Council requires the City to amend the 2040 Comprehensive Plan to show the change in the boundary of the City and that the desired land use is now the official guidance for the Subject Parcels; and

WHEREAS, the Planning Commission held a public hearing on March 3rd, 2022 and took all public comment; and

WHEREAS, the Planning Commission, via a 4-0 vote, recommended approval of the proposed Comprehensive Plan Amendment as there are no substantive revisions to the 2040 Comprehensive Plan and the amendment process is a procedural issue required by the Metropolitan Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Waconia hereby approves the proposed Comprehensive Plan Amendment and authorizes submittal to the Metropolitan Council for review.

Passed and adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/_____

S/_____

Bloudek _____

Pierson _____

Leo _____

Sorensen _____

Waldron _____

CITY OF WACONIA, MN
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Waconia, MN, will hold a public hearing on March 3rd, 2022 at 6:30 p.m., at the Waconia City Hall, 201 South Vine Street, Waconia, MN, to consider a Comprehensive Plan Amendment for the properties located at 1330 Waconia Parkway South, 10250 10th Street East, and 10350 102nd Street and described as follows:

PID #s 090220100, 090240610, & 090250300, CARVER COUNTY, MN

The City of Waconia 2040 Comprehensive Plan currently guides the subject parcels as Low Density Residential, Industrial and Medium Density Residential. The proposed comprehensive plan amendment is a procedural issue required by the Metropolitan Council and there are no substantial changes to the 2040 Plan. The amendment is only required in order to show the change in the boundary of the City and that the desired land use is now the official guidance for the subject properties.

Pertinent information pertaining to this request is available at the City Hall. Interested persons may submit written or oral comments pertaining to this matter any time prior to the hearing, or at the hearing on March 3rd, 2022. Written comments will be distributed to the Planning Commission for review and consideration. Please submit written comments by mail, email or in person as follows:

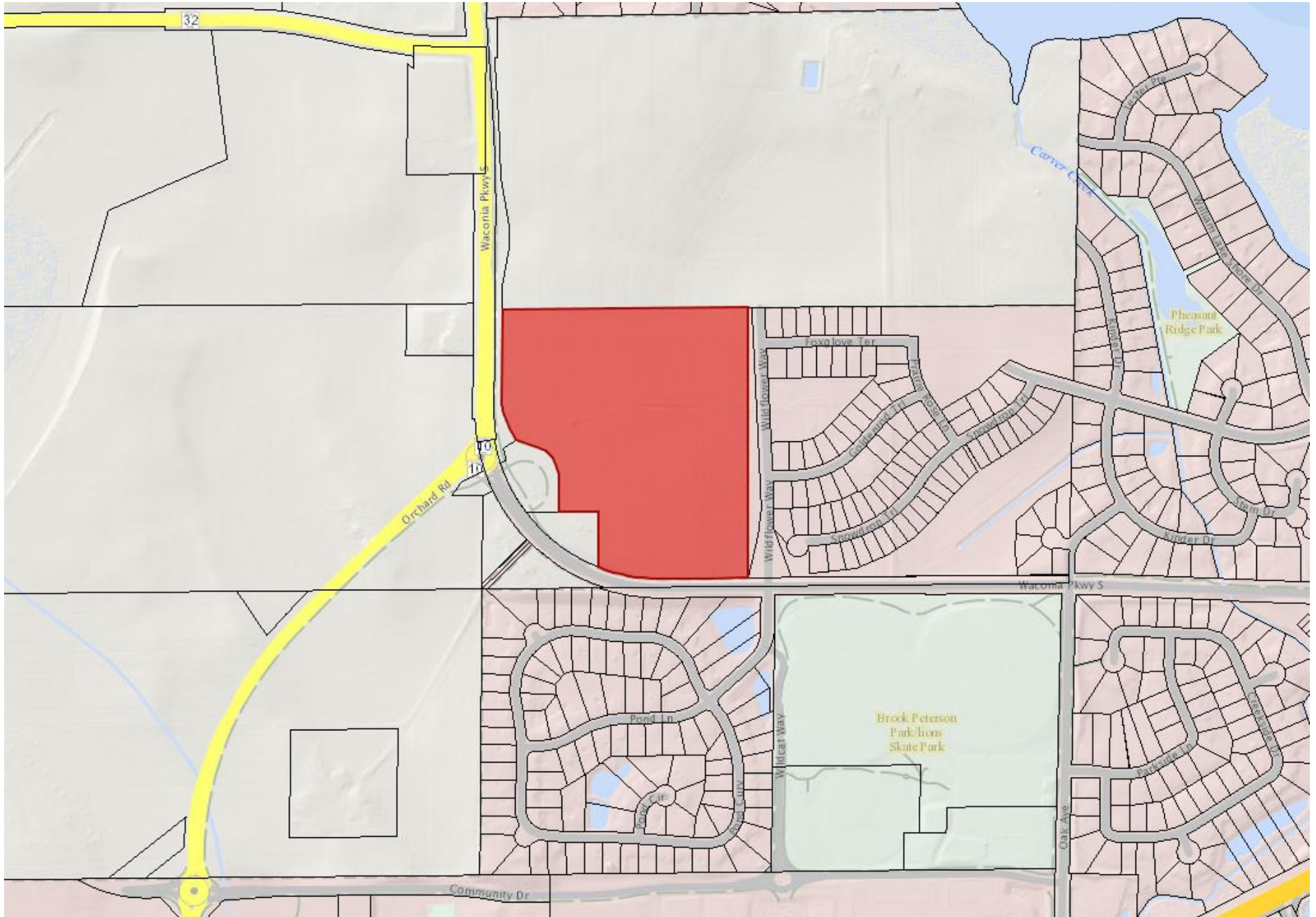
Mail/in person: Attention: Lane L. Braaten, 201 South Vine Street, Waconia, MN 55387
Email: lbraaten@waconia.org

By: WACONIA PLANNING COMMISSION

ATTEST: Lane L. Braaten, Community Development Director

(Published in the Waconia Patriot on February 17th, 2022)

LOCATION MAP—1330 WACONIA PARKWAY SOUTH



LOCATION MAP—10250 10TH STREET EAST



LOCATION MAP—10350 102ND STREET





REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Orchard Park 2nd Addition - Development Agreement - M/I Homes					
Originating Department:		Community Development					
Presented by:		Lane Braaten					
Previous Council Action (if any):							
Item Type (X only one):	Consent	X	Regular Session		Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-86 approving the Development Agreement for Orchard Park 2nd Addition.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City Council, at their regular meeting on February 7th, 2022, approved a final plat for M/I Homes of Minneapolis/St. Paul, LLC titled Orchard Park 2nd Addition pursuant to Chapter 1000 of the Waconia City Ordinance. The Orchard Park 2nd Addition final plat consists of twenty-nine (29) villa parcels and eight (8) single family home parcels. The City Council approved the final plat application via Resolution 2022-40 subject to certain conditions including M/I Homes of Minneapolis/St. Paul, LLC entering into a development agreement with the City. City staff have prepared a proposed development agreement for Orchard Park 2nd Addition, a copy of which is attached for Council's review and consideration. City staff recommends approval of the development agreement language as proposed. Attachments: 1. 2286res Resolution Approving the Dev. Agreement Draft.docx 2. Exhibit 1 Orchard Park 2nd Addition Dev. Agreement Draft.docx							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Budget Information: ☐ Budgeted ☐ Non Budgeted ☐ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

**CITY OF WACONIA
RESOLUTION NO. 2022-86**

**RESOLUTION APPROVING DEVELOPMENT AGREEMENT
FOR ORCHARD PARK 2ND ADDITION**

WHEREAS, M/I Homes of Minneapolis/St. Paul, LLC (the “**Developer**”) owns real property in the City of Waconia (the “**City**”) described as Outlot E, Orchard Park 1st Addition and Outlot G, Orchard Park 1st Addition (the “**Property**”); and

WHEREAS, Developer desires to plat the second phase of the Property as Orchard Park 2nd Addition, which will consist of twenty-nine (29) villa parcels and eight (8) single-family home parcels (the “**Project**”); and

WHEREAS, in connection with its development of the Project, the City requires the Developer to enter into a Development Agreement with the City; and

WHEREAS, a proposed Development Agreement has been drafted and is attached to this resolution as Exhibit 1 (the “**Development Agreement**”); and

WHEREAS, the City Council finds it is in the best interests of the City to approve the Development Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waconia, Minnesota, that:

1. The above recitals, including the findings contained therein, are incorporated into these resolutions.
2. The form of the Development Agreement attached as Exhibit 1 and of the proposed documents attached to such document as exhibits are approved in substantially the form attached as Exhibit 1, together with such modifications thereof, deletions therefrom, and additions thereto, as the City Administrator may deem appropriate.
3. The Mayor and City Clerk are hereby authorized to execute, acknowledge, and deliver the Development Agreement and any other documents or instruments necessary or desirable to effectuate the transactions described in the Development Agreement. In the event of the absence or disability of the Mayor or the City Clerk, such officers of the City as, in the opinion of the City Attorney may act on their behalf shall, without further act or authorization of the City Council, do all things and execute all instruments and documents required to be done or executed by such absent or disabled officers. The execution of any document or instrument by the appropriate officer or officers of the City authorized herein shall be conclusive evidence of the approval of such document or instrument in accordance with the terms of this resolution.

Passed and adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

Attest: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Leo	_____
S/ _____	Pierson	_____
	Sorensen	_____
	Waldron	_____

EXHIBIT 1
Development Agreement

DEVELOPMENT AGREEMENT
FOR
ORCHARD PARK 2ND ADDITION
CITY OF WACONIA, MINNESOTA

This agreement (the “Agreement”) is dated March ____, 2022, and is between the City of Waconia, a Minnesota municipal corporation (the “City”) and M/I Homes of Minneapolis/St. Paul, LLC, a Delaware limited liability company (the “Developer”).

RECITALS

WHEREAS, the Developer previously platted certain property as ORCHARD PARK 1ST ADDITION, Carver County, Minnesota (“Orchard Park 1st Addition”); and

WHEREAS, in connection with such plat, the City and the Developer entered into a Development Agreement for Orchard Park dated March 1, 2021, and recorded July 16, 2021, as Document Number A728916 in the Office of County Recorder, Carver County, Minnesota (the “Orchard Park Development Agreement”); and

WHEREAS, the Developer owns the vacant land legally described as Outlot E and Outlot G, ORCHARD PARK 1ST ADDITION, Carver County, Minnesota (the “Property”); and

WHEREAS, the Developer now desires to replat the Property as ORCHARD PARK 2ND ADDITION, Carver County, Minnesota (“Orchard Park 2nd Addition”); and

WHEREAS, Orchard Park 2nd Addition will consists of:

1. Lots 1 through 13, Block 1; Lots 1 through 16, Block 2; Lots 1 through 8, Block 3; ORCHARD PARK 2ND ADDITION, Carver County, Minnesota (the “Residential Lots”);
2. Outlot A, ORCHARD PARK 2ND ADDITION, Carver County, Minnesota (the “Outlot”); and
3. Certain land dedicated to public use; and

WHEREAS, on February 7th, 2022, the City Council passed Resolution No. 2022-40 conditionally approving the final plat of Orchard Park 2nd Addition drafted by James R. Hill, Inc., a copy of which is attached as Exhibit A (the “Final Plat”); and

WHEREAS, the Final Plat is substantially consistent with the Preliminary Plat for Orchard Park, a copy of which is attached as Exhibit B (the “Preliminary Plat”); and

WHEREAS, the Developer previously applied to rezone the Residential Lots as a Planned Unit Development (“PUD”) District pursuant to Section 900.05, Subd. 1, O, of the Waconia City Code; and

WHEREAS, on November 16th, 2020 the City Council passed Resolution No. 2020-256 approving the PUD, which includes the Residential Lots; and

WHEREAS, the Developer has already rough graded the Property as described in the Orchard Park Development Agreement and the Plans (as defined below); and

WHEREAS, City staff has reviewed and approved the following (collectively, the “Plans”):

1. The Orchard Park Construction Plans prepared by James R. Hill, Inc. and dated December 22, 2021, Revision date February 4, 2022; and
2. The Orchard Park Final Landscape Plan dated February 12, 2021 (attached as Exhibit C);

WHEREAS, this Agreement sets forth and memorializes for the parties to this Agreement and subsequent owners the understandings and agreements of the parties concerning the following:

1. The PUD zoning for the Residential Lots of Orchard Park 2nd Addition (per Section 900.05, Subd. 1, O, 5, c, 3, of the Waconia City Code); and
2. The Developer’s obligations regarding the development of Orchard Park 2nd Addition; and

NOW, THEREFORE, the City and the Developer agree as follows:

TERMS

1. INTRODUCTORY MATTERS. Except as expressly provided in this Agreement to the contrary, the following are incorporated by reference as agreements of the City and the Developer:
 - 1.1. The Recitals set forth above; and
 - 1.2. The City resolutions referred to in the above Recitals and the exhibits attached to such resolutions (the “City Resolutions”).
2. DEFINITIONS. Defined terms, when capitalized, shall have the meanings ascribed to them in this Agreement unless the context clearly requires otherwise. Additional terms are defined in the introductory paragraph, the Recitals, and later in this Agreement.

“City Building Inspector” means the then current building official for the City, as designated by the City Council, or such person’s designee.

“City Community Development Director” means Lane Braaten, City of Waconia, 201 South Vine Street, Waconia, MN 55387, or his designee or successor.

“City Engineer” means Jake Saulsbury, Bolton & Menk, Inc., 2638 Shadow Lane, Suite 200, Chaska, MN 55318-1172, or his designee or successor.

“City Public Services Director” means Craig Eldred, City of Waconia, 310 East 10th Street, Waconia, MN 55387, or his designee or successor.

“County” means Carver County, Minnesota.

“Governmental Entity” means the City, the County, Minnesota, the United States of America, or any subdivision or department thereof including the Minnesota Department of Transportation, the Carver County Highway Department, the appropriate watershed district, the Board of Soil and Water Resources, the Minnesota Department of Natural Resources, the Army Corps of Engineers, the Minnesota Pollution Control Agency, the Metropolitan Council, the Minnesota Department of Health, or any other regulatory or jurisdictional agency having jurisdiction over the Property or the development of the Property.

“Improvements” mean, collectively, the Developer Installed Municipal Improvements, the Private Improvements, and the Landscape Improvements, all as described in Section 6 of this Agreement.

“Minnesota” means the State of Minnesota.

“Municipal Improvements” means the Developer Installed Municipal Improvements and the Developer Funded Municipal Improvements, all as described in Section 6 below.

3. RIGHT TO PROCEED; CONSTRUCTION. Unless separate written approval has been given by the City, the Developer may not final grade the Property or start construction of any improvement on the Property until the following conditions have been met to the satisfaction of the City: i) this Agreement has been fully executed and filed with the City Clerk; ii) the security required by this Agreement has been received by the City; iii) the Final Plat and all documents required by this Agreement to be recorded have been recorded with the Carver County Recorder’s Office or Registrar of Titles; iv) the Developer has provided the City with recording information for all instruments required to be recorded; v) the Developer is not in default of this Agreement or any other agreement related to the Property or any other property within the City limits owned by the Developer or within the Developer’s control; vi) the Developer is not in violation of any federal, state or local regulation related to the Property; vii) the City Community Development Director has issued a letter that the Developer may proceed; and viii) the Developer has acquired fee title ownership of the Property. Construction on the Property shall proceed in accordance with the Preliminary Plat, the Final Plat, the Plans, the City Resolutions, the Waconia City Code, and this Agreement.
4. ENGINEERING AND PLANNING REQUIREMENTS.
 - 4.1. Developer’s Engineer. The Developer warrants: i) that Developer has retained a duly registered professional civil engineer authorized to practice in Minnesota to prepare the Plans; and ii) such engineer has prepared the Plans in conformance with the City’s standard specifications for the Improvements.
 - 4.2. Requirements. The City shall have no obligation to release the Final Plat until the following engineering, planning and dedication requirements have been met to the City’s satisfaction:
 - 4.2.1. Erosion and Sediment Control Plan. The Developer shall have applied for and received an erosion and sediment control plan for the Property from the County. The Developer shall comply with the erosion and sediment control

plan. Further, during the development of the Property, the Developer shall follow all measures required by the City Engineer to protect any wooded areas and steep slopes on the Property, as determined and directed by the City Engineer.

- 4.2.2. Wetlands. The Developer shall have applied for and received all required approvals for any wetland alterations or mitigations on the Property from each Governmental Entity with jurisdiction.
- 4.2.3. Plan for Construction Access. The Developer shall have submitted and received approval for construction access to the Property from the City Engineer.
- 4.2.4. Easements for Public Use. The Developer shall have dedicated on the Final Plat or provided a separate recordable easement, as determined by the City, for all streets, trails, drainage easements, utility easements and other public use areas, as required by the City or any other Governmental Entity with jurisdiction. If a separate recordable easement is provided, the City and the Developer shall work together to record such document immediately after the Final Plat is recorded and before any liens are placed against the Property. If a lien already exists or arises before an easement can be recorded (excepting liens for real estate taxes and assessments), the Developer shall take commercially reasonable steps to subordinate all such liens to the easement.
- 4.2.5. Approvals from other Governmental Entities. The Developer shall have applied for and received approval for the Final Plat and the Plans from each Governmental Entity with jurisdiction. Thereafter, the Developer shall comply with all conditions of approval. Modifications to the Final Plat and the Plans are subject to the review and approval of the City Council. The Developer shall comply with any further requirements of the City Council based on its additional review.

- 5. GRADING The Developer shall final grade the Property in compliance with the approved grading, drainage, and erosion control portion of the Plans to the extent the Property has not already been graded pursuant to the Orchard Park Development Agreement. Within 60 days after completion of such grading, the Developer shall provide the City with a “record” grading plan certified by a registered land surveyor or engineer. The “record” plan shall depict field verified locations, site grades and elevations of the following: ponds, swales, emergency overflows, wetlands, wetland mitigation areas, ditches, borrow areas, stockpiles, lot corners, house pads, and tops and bottoms of retaining walls. The cross sections of any pond shall be obtained after the entire site is completely graded, the pond has been pumped down, all sediment has been removed, and the pond elevations have been restored to the approved design elevations.

6. IMPROVEMENTS.

6.1. Municipal Improvements Installed by the Developer.

- 6.1.1. General. Except as expressly provided to the contrary in Section 6.2 below, the

Developer shall, at its expense, construct and install public improvements on and adjacent to the Property in conformance with the Preliminary Plat, the Final Plat, the Plans, the Waconia City Code, and this Agreement (the “Developer Installed Municipal Improvements”) including:

- 6.1.1.1. street grading, graveling, berms and boulevards;
- 6.1.1.2. permanent street surfacing;
- 6.1.1.3. concrete curb and gutter;
- 6.1.1.4. boulevard sodding/seeding and blanket;
- 6.1.1.5. sanitary sewer laterals or extensions including all necessary services, lift stations and other appurtenances supplied by the City and invoiced to the Developer;
- 6.1.1.6. storm sewers and storm water reuse facilities, including all necessary catch basins, inlets, and other appurtenances;
- 6.1.1.7. water main laterals or extensions including all necessary building services, hydrants, valves, and other appurtenances;
- 6.1.1.8. street lighting and conduit crossings of City supplied conduit, where requested; and
- 6.1.1.9. sidewalks and trails depicted in the Plans.

6.1.2. Oversizing. The Developer shall oversize utilities as requested by the City Public Services Director or the City Engineer. The City shall reimburse the Developer for any oversizing expenses incurred by the Developer at the City’s request in an amount equal to the difference between the actual cost incurred by the Developer and the cost that the Developer would have incurred had normal pipe sizes been used (normal size for water and sanitary sewer is 8 inches). The City Engineer shall determine the oversizing reimbursement, in his/her reasonable discretion, using pipe pricing provided by the Developer’s contractor. Based on the Plans and other relevant information, the City Engineer has estimated that desired water main oversizing for the entire Property will cost \$14,069.00.

6.2. Government Installed/Developer Funded Municipal Improvements. The Developer shall reimburse the City for all costs associated with the installation of street, wetland buffer, future trail, and shoreland buffer signs for the Property, including the cost of all materials and staff time required to install such signs invoiced at the then current staff labor rates set forth in Chapter 1100 of the Waconia City Code (the “Developer Funded Municipal Improvements”).

6.3. Private Improvements. The Developer shall, at its expense, install private improvements on the Property (the “Private Improvements”) in conformance with the Preliminary Plat, the Final Plat, the Plans, the Waconia City Code, and this Agreement, including grading of the Property and installation of corrected soil areas.

- 6.4. Landscape Improvements. The Developer shall install, at its expense, all landscaping improvements Orchard Park 2nd Addition required by the Landscape Plans attached as Exhibit C (the "Landscape Improvements"). Further, for a period of 2 years from the date installed, Developer shall replace any plant material that dies or is not growing properly.
- 6.5. Tree Preservation/Restoration/Restitution. The Developer shall comply with the City's tree preservation regulations found at 900.06, subd. 8, C, of the Waconia City Code (the "Tree Regulations"). Based on the Preliminary Plat, information submitted by the Developer and City staff review, the City and the Developer acknowledge and agree as follows regarding the Property:
- 6.5.1. There are 8,847 caliper inches of trees as of the date of this Agreement;
- 6.5.2. The Developer shall save 2,388 caliper inches of trees;
- 6.5.3. The Developer shall be allowed to remove 6,459 caliper inches of trees;
- 6.5.4. The Developer shall replace 1,187.5 caliper inches of trees as part of the Landscape Improvements described in Section 6.4 above; and
- 6.5.5. If the City and the Developer subsequently agree in writing to modify the number of trees removed or replaced, any amount due from the Developer or reimbursable to the Developer pursuant to the requirements of the Tree Regulations shall be paid to the party entitled to receive such amount within 30 days after the written modification is fully executed.
- 6.6. Permits. Prior to any grading or construction occurring on the Property, the Developer shall determine and obtain all necessary approvals, permits, and licenses required by each Governmental Entity with jurisdiction. Any design requirements of such Governmental Entities shall be determined prior to completion and incorporated into the plans and specifications. All costs incurred to obtain such approvals, permits, and licenses and all fines or penalties levied by any Governmental Entity due to the failure of the Developer to obtain or comply with the conditions of such approvals, permits, and licenses shall be the sole responsibility of the Developer. The Developer agrees to defend and hold the City, its officers, employees, and agents harmless from any action initiated by any Governmental Entity resulting from any failure of the Developer to acquire the permits and approvals required herein.
- 6.7. Licenses. The Developer hereby grants the City, its agents, employees, officers, and contractors a license to enter the Property to perform all work and inspections deemed appropriate by the City in conjunction with the development of the Property. The City hereby grants the Developer a license to enter onto the portions of the Property dedicated for public use to construct the Developer Installed Municipal Improvements and any other improvements required by this Agreement.
- 6.8. Standard of Performance. All labor and work shall be done and performed in the best and most workmanlike manner and in strict conformance with the Preliminary Plat, the Final Plat, the Plans, the Waconia City Code, and this Agreement, unless approved

in writing to the contrary by the City Engineer. If there are contradictions between the Preliminary Plat and the Final Plat as it relates to the development contemplated in this Agreement, the Final Plat shall control.

- 6.9. **Deadlines for Completion.** The Developer shall install all Developer Installed Municipal Improvements and Private Improvements by October 19, 2022, except for the final lift of pavement on the roads and parking areas. The final lift of pavement on the roads and parking areas shall be completed no later than October 25, 2023. All Landscape Improvements shall be installed no later than October 30, 2022. The Developer may request an extension of time from the City in regard to any deadline, which the City may grant or deny in its sole discretion; provided, however, that the City shall not unreasonably deny any request for extension of any such deadline to the extent that the need therefor is caused by events beyond the reasonable control of Developer. If an extension is granted, it shall be conditioned upon updating the security posted by the Developer to reflect cost increases and the extended completion date.
- 6.10. **Construction Times.** The Developer shall conduct all construction activities in conformance with the City's noise ordinance (Chapter 740 of the Waconia City Code). Construction activities shall be allowed between 7:00 a.m. and 10:00 p.m. on weekdays (excepting holidays) and between 9:00 a.m. and 10:00 p.m. on Saturdays. Any deviation from the allowed construction times must be approved by the Public Services Director or the City Engineer.
- 6.11. **Public Property Damage.** The Developer is liable for all damage to public property and improvements (e.g., street and utility systems) directly or indirectly arising from the grading or the development of the Property. The Developer shall promptly notify the City Public Services Director of any such damage the Developer discovers. Further, the Developer shall repair all such damage, at its expense, within 10 days after receiving written notice from the City requesting repair. If the Developer fails to repair any damaged within 10 days of receiving the City's notice, the City may make the repair. Further, the City, in its discretion, may elect to repair any damage itself. In either case, the Developer shall reimburse the City for all materials and labor associated with the repair.
- 6.12. **Street Cleaning.** During the grading and the development of the Property, the Developer shall keep the streets, sidewalks, and trails within and adjoining the Property free of dirt, debris and clutter caused by the development. If the City determines the Developer has violated this requirement, the City may give the Developer written notice of the violation and the Developer shall perform the cleanup within 48 hours. If the Developer fails to perform the cleanup to the City's satisfaction within 48 hours of receiving the City's notice or the City determines, in its discretion, that circumstances warrant cleanup faster than within 48 hours, the City may perform the cleanup itself and the Developer shall reimburse the City for all materials and labor associated with the cleanup.
- 6.13. **Inspection.** The Developer shall instruct its engineer to provide adequate field

inspection personnel to assure an acceptable level of quality control and conformance to the City's standards. Further, the City may, at the City's discretion and at the Developer's expense: i) have one (1) or more City inspectors and a soil engineer inspect the work on a full or part-time basis; or ii) take any action necessary to certify utilities for compliance and use. The Developer, its contractors, and subcontractors, shall follow all instructions received from the City's inspectors. The Developer's engineer shall provide on-site project management. The Developer's engineer is responsible for design changes and contract administration between the Developer and the Developer's contractor. The Developer, through its engineer, must also provide all surveying and construction staking necessary to ensure that the construction conforms to the Plans. The Developer or its engineer shall schedule a pre-construction meeting at a mutually agreeable time at City Hall or via Zoom with all parties concerned, including the City staff, to review the program for the construction work.

- 6.14. Final Inspection by the City. Promptly upon completion of the Improvements, the Developer shall provide the following to the City (the "Inspection Deliverables"):

6.14.1. as-built plans of the Improvements in both paper and electronic format, which electronic format shall be acceptable to the City Public Services Director; and

6.14.2. a recording of closed-circuit televising of the sanitary sewer improvements and a written report describing such televising.

- 6.15. Acceptance by the City. All the Improvements are subject to final inspection by the City Engineer, the City Public Services Director, and the City Building Inspector (collectively, the "City Staff Inspectors"). If any of the City Staff Inspectors determine corrective action is needed to conform any of the Improvements to the Plans, this Agreement, any requirement of a Governmental Entity, or to correct defective or damaged work (including, but not limited to, pavement and sidewalk and/or trail cracks and damage), the City shall inform the Developer of the corrective action needed. Upon receiving notice from the City of any corrective action needed, the Developer shall, at the Developer's expense, promptly complete the corrective action to the satisfaction of the City Staff Inspectors. Further, within 60 days of the City's receipt of the Inspection Deliverables, the City shall either accept, by resolution of the City Council, the Developer Installed Municipal Improvements or inform the Developer of corrective action needed. Regarding the Developer Installed Municipal Improvements, the City's failure to act as stated above within the 60-day period shall be deemed acceptance. Upon acceptance by the City, the Developer Installed Municipal Improvements shall become City property without further action.

7. WARRANTIES.

- 7.1. Developer Installed Municipal Improvements. The Developer agrees, or shall cause its prime contractor to agree, to guarantee and warrant all work performed and all materials supplied for the construction of the Developer Installed Municipal Improvements for a period of 2 years from final acceptance by the City and to promptly repair or replace any portion of the Developer Installed Municipal

Improvements found to be defective. Upon completion of the Developer Installed Municipal Improvements and acceptance thereof by the City Council, the Developer shall furnish the City with a 2-year warranty bond for 100% of the cost of the Developer Installed Municipal Improvements.

- 7.2. Developer Funded Municipal Improvements. Except for its obligation to pay for the Developer Funded Municipal Improvements, the Developer has no obligation to provide any guarantee or warranty for such improvements.
- 7.3. Landscape Improvements. The Developer agrees, or shall cause its prime contractor to agree, to guarantee and warrant to the City all work performed and all materials supplied regarding the Landscape Improvements for a period of 2 years from the date installed. If any plant material dies or is not growing properly within 2 years of the date it is installed, the Developer or its prime contractor shall promptly replace it. The Developer shall inform the City when installation of the Landscape Improvements on the Property is complete so that the City can conduct the inspection required by Section 6.14 above. The warranty period shall start upon the City's acceptance.

8. INSURANCE AND INDEMNIFICATION.

- 8.1. Insurance. The Developer shall furnish, or shall cause its prime contractor to furnish, proof of insurance prior to the commencement of construction of the Improvements, which shall be subject to the review and approval of the City, covering public liability and property damage by reason of operation of the contractor's equipment, laborers and hazard caused by the Improvements at a minimum policy amount of \$1,000,000.00. The contractor shall keep such insurance in force during construction of the Improvements and applicable warranty periods. The insurance shall name the City as an additional insured and shall require the insurer shall give the City not less than 30 days' written notice prior to modification or cancellation of the insurance policy.
- 8.2. Indemnification. Claims against the Developer, its agents, servants, or employees relating to the development of the Property shall in no way be the obligation of the City. The Developer shall indemnify, hold harmless, and defend the City, its elected officials, officers, employees, consultants, contractors and agents (the "Indemnified Parties") from and against any and all liabilities, losses, costs, damages, expenses, claims, actions, or judgments, including reasonable attorneys' fees and court costs, that the Indemnified Parties, or any of them, may sustain, incur, or be required to pay, directly or indirectly arising out of the Developer's violation of this Agreement or any act or failure to act by the Developer, its officers, employees, consultants, contractors or agents, except to the extent directly caused by the negligence of the Indemnified Parties or any of them.

9. BUILDING PERMITS, CERTIFICATES OF OCCUPANCY AND LOT FEES.

- 9.1. General Building Permit Requirements. No building permits for any Residential Lots on the Property shall be issued until:
 - 9.1.1. the Final Plat has been recorded;

- 9.1.2. site plans (if applicable) have been submitted and have been reviewed and approved by the City Council;
 - 9.1.3. the Improvements have been substantially completed;
 - 9.1.4. restrictive covenants and homeowners' association documents, if any, are acceptable to the City and have been executed and recorded;
 - 9.1.5. park dedication requirements have been met as required herein;
 - 9.1.6. any outstanding amounts due the City under this Agreement have been paid;
 - 9.1.7. all required financial guarantees have been given to the City; and
 - 9.1.8. the Developer is not then in default of this Agreement.
- 9.2. Individual Lot Building Permit Requirements. In addition to the requirements in Section 9.1 above, no building permit for an individual lot on the Property shall be issued until:
- 9.2.1. the City Public Services Director has approved access and temporary construction access for the lot;
 - 9.2.2. the applicant for the permit has paid all fees then required by the City or any other Governmental Entity for issuance of a building permit including any fees for: i) metro sewer availability; ii) sewer trunk; iii) sewer permit; iv) sewer hookup; v) water trunk; vi) water permit; vii) water hookup; viii) storm water trunk; and ix) storm water connection;
 - 9.2.3. individual lots are properly established with Best Management Practices ("BMP") devices approved by the City Public Services Director including slit-in silt fence (spring – fall months) or proper log rolls (winter season); and
 - 9.2.4. all Waconia City Code requirements for issuance of a building permit have been met.
- 9.3. Certificate of Occupancy Requirements. No certificate of occupancy shall be issued for a residential structure in Orchard Park 2nd Addition until:
- 9.3.1. the City Public Services Director has approved an as-built final grade and sidewalk survey for the lot;
 - 9.3.2. the City Public Services Director has completed a utility check for the lot including sump pump connection inspection;
 - 9.3.3. the City Public Services Director has approved storm water compliance for the lot; and
 - 9.3.4. all Waconia City Code, building code and other requirements for issuance of a certificate of occupancy have been met.
- 9.4. Lot Fees. Once the Final Plat has been recorded and tax parcel identification numbers have been assigned to the Residential Lots and any outlots depicted in the Final Plat, the City will start charging monthly storm water and street lighting fees pursuant to

Waconia City Code, Chapters 413 & 414. The Developer acknowledges the City will charge such fees on all lots, including any outlots held by the Developer for future development (with fees being reallocated when replating occurs). The Developer shall timely pay all such fees on all parcels owned by the Developer. These fees are subject adjustment, from time to time, by the City Council.

10. PARK DEDICATION.

10.1. The Developer previously dedicated Outlot D to the City to partially satisfy the City's park dedication requirements. When the City approves a final plat for Phase 3 of the Orchard Park Development, the developer shall also convey the land depicted as the Park Outlot on attached Exhibit D to the City. In addition, the Developer has agreed to install certain play structures, benches and trails in the park areas to satisfy the City's park dedication requirements. As required by the Orchard Park Development Agreement, the City will supply City standard benches and trash receptacles in connection with such park improvements and invoice the Developer \$2,888.00 for the cost of such items.

10.2. Conveyance. The City and Developer agree the above conveyances shall occur when the Final Plat is recorded. All conveyances shall be made without cost to the City. Further, the purposes listed above for such conveyances are informational only and do not limit the City's ability to use any parcel conveyed to the City for any use. The Developer shall deed all such Outlots to the City using a standard form Warranty Deed. The Warranty Deed conveying such Outlots shall not list any restrictions or exceptions to title other than the following: i) the lien of real estate taxes and special assessments not yet due and payable; ii) building, zoning and subdivision statutes, laws, ordinances and regulations; and iii) reservations of minerals or of mineral rights in favor of Minnesota, if any.

11. PUD ZONING. The Residential Lots shall meet the requirements of the PUD zoning stated below:

11.1. General. Waconia City Code ordinances and regulations applicable to the R-1, Single-Family Residential District (the "Base Zoning") shall apply to the Property, except as expressly modified in Section 11.2 below.

11.2. Villa Lots. The following PUD zoning applies to Lots 1 through 13, Block 1, and Lots 1 through 16, Block 2, ORCHARD PARK 2ND ADDITION, Carver County, Minnesota:

11.2.1. The minimum lot size shall be 50 feet wide x 127 feet long;

11.2.2. The maximum impervious surface for each lot shall be 55%;

11.2.3. The minimum front yard/right-of-way setback for each lot shall be 25 feet;

11.2.4. The minimum interior side yard setback for each lot shall be 5 feet;

11.2.5. The minimum street side yard setback for each lot shall be 15 feet;

11.2.6. The minimum rear yard setback for each lot shall be 30 feet;

11.2.7. The minimum rear yard deck setback shall be 25 feet;

- 11.2.8. The minimum wetland setback shall be 50 feet;
 - 11.2.9. The minimum setback from Outlot H (Future County Road), ORCHARD PARK, shall be 50 feet; and
 - 11.2.10. The maximum building height shall be 45 feet.
- 11.3. Single Family Lots. The following PUD zoning applies to Lots 1 through 8, Block 3, ORCHARD PARK 2ND ADDITION, Carver County, Minnesota:
- 11.3.1. The minimum lot size shall be 55 feet wide x 125 feet long;
 - 11.3.2. The maximum impervious surface for each lot shall be 45%;
 - 11.3.3. The minimum front yard/right-of-way setback for each lot shall be 25 feet;
 - 11.3.4. The minimum attached garage side yard setback for each lot shall be 5 feet;
 - 11.3.5. The minimum house side yard setback for each lot shall be 10 feet;
 - 11.3.6. The minimum street side yard setback for each lot shall be 15 feet;
 - 11.3.7. The minimum rear yard setback for each lot shall be 30 feet;
 - 11.3.8. The minimum rear yard deck setback for each lot shall be 25 feet;
 - 11.3.9. The minimum wetland setback shall be 50 feet;
 - 11.3.10. The minimum setback from Outlot H (Future County Road), ORCHARD PARK 1st Addition, shall be 50 feet; and
 - 11.3.11. The maximum building height shall be 45 feet.

12. PAYMENT OF COSTS AND EXPENSES.

- 12.1. General. The Developer agrees to pay, upon demand of the City, all costs, expenses, charges, and fees incurred or paid by the City in relation to this Agreement, the grading, or the development of the Property. For example, the Developer shall reimburse the City for staff time, consulting fees, reasonable attorneys' fees, costs, expenses and charges relating to: i) review of the Plans; ii) the negotiation and preparation of this Agreement; iii) reviews and inspections required or permitted by this Agreement; iv) certifying utilities for compliance and use; and iv) except as otherwise set forth in Section 8.2 and 18.7, any action or suit relating to this Agreement or the development of the Property. Concurrent with the full execution of this Agreement, the Developer shall deposit the sum of \$25,000.00 in escrow to cover such costs. The City may, from time to time, withdraw funds from such escrow to pay costs, expenses, and charges the Developer is required to pay; provided however, that concurrent with each such withdrawal the City shall provide the Developer with an itemized statement showing the costs, expenses and charges incurred, the amount withdrawn from escrow to pay them, and the amount remaining in escrow. Any excess amount remaining in escrow on December 31, 2023, shall be promptly refunded to

the Developer. Any costs, expenses, or charges exceeding the escrow amount (or incurred after the escrow account is closed) shall be billed by the City and paid by the Developer in conformance with Section 12.2 below.

- 12.2. City Billing Procedure. Whenever this Agreement permits the City to demand payment from the Developer or requires the Developer to reimburse the City, the City shall invoice the Developer for the amount due. Each amount invoiced by the City to the Developer shall be due and payable 30 days after the date of the applicable invoice. If the Developer fails to pay any amount on before the date such amount is due, the Developer shall be deemed in default of this Agreement. Any invoice for reimbursement shall itemize the amounts previously incurred by the City for which reimbursement is sought.
- 12.3. Developer Billing Procedure. Whenever this Agreement permits the Developer to demand reimbursement from the City, the Developer shall invoice the City for the amount due. Each amount invoiced by the Developer to the City shall be due and payable 30 days after the date of the applicable invoice. If the City fails to pay any amount on before the date such amount is due, the City shall be deemed in default of this Agreement. Any invoice for reimbursement shall itemize the amounts previously incurred by the Developer for which reimbursement is sought.
13. FINANCIAL GUARANTEES. Prior to release of the Final Plat, unless otherwise stated, the Developer shall provide the following financial guarantees.
 - 13.1. Guarantee for Municipal Improvements.
 - 13.1.1. Letter of Credit. To assure the installation of all Municipal Improvements in a good and workmanlike manner and the Developer's faithful performance of its obligations under this Agreement, the Developer shall provide the City with an irrevocable letter of credit from a U.S. bank with a physical branch location in Minnesota, the form of which shall be satisfactory to the City (the "Letter of Credit for the Municipal Improvements") in the amount of \$993,925.00 (which equals 120% of the cost of the Municipal Improvements). If the Developer fails to install the Developer Installed Municipal Improvements in accordance with the provisions of this Agreement, fails to reimburse the City for the Developer Funded Municipal Improvements as required herein, or otherwise breaches its obligations under this Agreement, the City shall notify the Developer in writing of such breach. If the Developer fails to cure the breach within 30 days of receipt of the City's written notice the City may declare a default under the Agreement. Thereafter, the City may draw upon the Letter of Credit for the Municipal Improvements in such amount as is reasonably adequate to cure the breach. The Letter of Credit for the Municipal Improvements shall be renewable on an annual basis and shall require the issuer to give the City notice at least 30 days prior to the date of renewal.
 - 13.1.2. Release/Reduction of Letter of Credit. The Developer may apply to the City for a release of all or a portion of the Letter of Credit for the Municipal

Improvements as follows:

- 13.1.2.1. When another irrevocable letter of credit acceptable to the City is furnished to the City to replace the Letter of Credit for the Municipal Improvements.
- 13.1.2.2. When the Municipal Improvements, excepting the wear course of pavement, have been substantially completed and accepted by the City Engineer, the Developer may apply for a 50% reduction in the Letter of Credit for the Municipal Improvements and the City shall grant such request provided a new letter of credit acceptable to the City for the remaining 50% is furnished to the City by the Developer.
- 13.1.2.3. When all of the Municipal Improvements, including the wear course of pavement, have been completed and the warranty bond required by Section 7 of this Agreement has been provided to the City, the Developer may apply to have the Letter of Credit for Municipal Improvements released in its entirety and the City shall grant such request.

13.2. Guarantee for the Landscape Improvements.

- 13.2.1. Letter of Credit. To assure the installation of all Landscape Improvements in a good and workmanlike manner, the proper growth of all plants for the period of 2 years after installation, and the Developer's faithful performance of its obligations under this Agreement, the Developer shall provide the City with an irrevocable letter of credit from a U.S. bank with a physical branch location in Minnesota, the form of which shall be satisfactory to the City (the "Letter of Credit for the Landscape Improvements") in the amount of \$40,000.00, which equals 100% of the cost of the Landscape Improvements). If the Developer fails to install and maintain the Landscape Improvements in accordance with the provisions of this Agreement, fails to replace a plant not growing properly, or otherwise breaches this Agreement, the City shall notify the Developer in writing of such breach. If the Developer fails to cure the breach within 30 days of receipt of the City's written notice the City may declare a default under the Agreement. Thereafter, the City may draw upon the Letter of Credit for the Landscape Improvements in such amount as is reasonably adequate to cure the breach. Such Letter of Credit for the Landscape Improvements shall be renewable on an annual basis and shall require the issuer to give the City notice at least 30 days prior to the date of renewal.
- 13.2.2. Release/Reduction of Letter of Credit for Landscape Improvements. The Developer may apply to the City for a release of all or a portion of the Letter of Credit for the Landscape Improvements as follows:
 - 13.2.2.1. When another irrevocable letter of credit acceptable to the City is furnished to the City to replace the Letter of Credit for the Landscape Improvements; or

- 13.2.2.2. Upon such time as the Landscape Improvements have been installed for a period of 2 years or a warranty bond ensuring the proper growth of all plant material for a period of 2 years following installation has been provided to the City.
- 13.3. Expiration. If any letter of credit required by this Section 13 will expire pursuant to its terms prior to the time that all money or obligations of the Developer are paid or completed pursuant to this Agreement, the Developer shall provide the City with a new letter of credit, acceptable to the City, at least 30 days prior to the expiration of such expiring letter of credit. If the City does not receive a new letter of credit as required above, the City may declare the Developer in default of this Agreement and draw, in whole or in part at the City's discretion, upon the expiring letter of credit to avoid the loss of surety.
- 13.4. Failure to Perform. If, after any notice required hereunder and the expiration of any applicable cure period, the Developer is in default of this Agreement or otherwise fails to perform any of the duties, conditions or terms of this Agreement in the time permitted herein, or in such extended time as may be granted in writing by the City Council, the City shall be entitled to draw on any letter of credit provided by the Developer pursuant to this Section 13, to enter the Property, and to cure the default. If the default consists of the Developer's failure to install any of the Improvements in accordance with the provisions of this Agreement, the City shall cure the default by performing the work in accordance with this Agreement and the Plans. The City may reimburse itself for all costs and expenses, including, but not limited to reasonable legal and consulting fees, arising out of, or related to, curing the Developer's default from letter of credit funds. The Developer shall indemnify, hold harmless, and defend the City, its officers and employees against any and all liability, loss, costs, damages, expenses, claims, actions, or judgments, including reasonable attorneys' fees which the City, its officers or employees may hereafter sustain, incur, or be required to pay, arising out of or by reason of the City exercising its power under this Section 13.4.
- 13.5. Costs. The City's costs for processing any letter of credit reduction or release request shall be billed to the Developer at \$125.00 per hour with a minimum of 1 hour per reduction or release and shall be paid by the Developer to the City within 30 days of billing. Any request for reduction or release of a letter of credit shall be either approved or denied within 30 days of being made in writing to the City.
- 13.6. Deficiency. If any of the sureties described in this Section 13 are used by the City and found to be deficient in amount to pay or reimburse the City in total as required herein, the Developer agrees that upon being billed by the City, the Developer will pay the deficiency amount to the City within 10 days of receipt of such billings to the Developer. If the Developer fails to pay, the City may assess all costs, including, but not limited to, staff time, reasonable engineering fees and legal fees against each lot in the Development for which an occupancy has not then been issued by the City. The Developer acknowledges that the City has the authority, pursuant to Minnesota Statutes Chapters 412 and 429, to specially assess property benefited by

improvements. If there is an overage in the amount of utilized security the City shall, upon making such determination, refund to the Developer any monies in the City's possession that are in excess of the surety needed by the City. In addition to the above, the City may seek a civil judgment against the Developer.

14. **PROOF OF TITLE/ATTORNEY REVIEW.** Prior to release of the Final Plat, the Developer shall provide an updated and certified Abstract of Title and/or Registered Property Abstract as required by Minn. Stat. §505.03, or in the alternative, the Developer may provide a commitment for a title insurance policy for the Property, as platted, naming the City as the proposed insured and with the amount of coverage for this policy being equal to \$10,000.00 per acre dedicated to the City (including streets, rights-of-way, park dedication, outlot conveyances, and drainage and utility easements). The evidence of title shall be subject to the review and approval of the City Attorney to determine which entities must execute the Final Plat and other documents to be recorded against the Property. The Developer shall cause a title insurance policy to be issued consistent with each commitment for a title insurance policy provided by the Developer and the requirements of the City Attorney and with an effective date on which the Final Plat is recorded (the City will not issue any certificate of occupancy until it is provided with the title insurance policy). Further, the Developer shall provide the City with evidence, which sufficiency shall be determined by the City, that all documents required to be recorded pursuant to this Agreement and by the City Attorney are recorded and all conditions for release of the Final Plat have been met prior to the City approving any building permits or other permits applicable to the development of the Property.
15. **REPRESENTATIONS AND WARRANTIES OF DEVELOPER.** The Developer, as an inducement to the City to enter into this Agreement, hereby represents, warrants, and covenants to the City as follows:
 - 15.1. **Authorization.** The Developer is an organized limited liability company under the laws of the State of Delaware and is in good standing and authorized to do business in Minnesota. The Developer has full authority to enter into this Agreement and make it binding on itself and its successors and assigns, and to make this Agreement, and the covenants herein, binding upon and running with the Property. This Agreement shall not become effective until it is executed and delivered by the City and the Developer.
 - 15.2. **Ownership.** The Developer has a fee ownership interest in the Property.
 - 15.3. **Execution No Violation.** The execution, delivery and performance of this Agreement does not and will not result in any breach of, or constitute a default under, any indenture, mortgage, contract, agreement, or instrument to which the Developer is a party or by which it, or the Property, is bound.
 - 15.4. **Litigation.** There are no pending actions or proceedings, or to the knowledge of the Developer, threatened actions or proceedings before any court or administrative agency that will adversely affect the Property or the ability of the Developer to perform its obligations under this Agreement.
 - 15.5. **Compliance.** The Developer will comply with and promptly perform all the

Developer's obligations under this Agreement and all related documents and instruments.

- 15.6. Wetlands. As of the date of this Agreement, the Property and the proposed development thereof complies with the Wetland Conservation Act.
- 15.7. Environmental Laws. To the best of the Developer's knowledge, as of the date of this Agreement, the Developer is not in violation of any local, state, or federal environmental law, regulation, or review procedure, which would give any person a valid claim under the Minnesota Environmental Rights Act with respect to the Property.
16. DEFAULT. If the Developer, its successors or assigns breaches any of the covenants or agreements herein contained and any such violation remains uncured for more than 30 days after the City gives the Developer notice of the breach (unless another provision of this Agreement calls for a shorter cure period, in which case the shorter period shall apply), the City may draw and/or utilize the deposited escrow funds, letters of credit, or other surety funds to complete the Developer's obligations as set forth herein, and to the extent not satisfied from such funds, to bring legal action against the Developer to collect any sums due pursuant to this Agreement. In the event of an uncured breach, the Developer hereby grants the City and the City's employees, representatives, or agents the right to enter the Property to perform any act deemed necessary by the City to cure the Developer's breach. In addition to the above, the City may initiate any legal action allowed by law, including, but not limited to, injunctive relief for compliance with this Agreement.
17. NOTIFICATION INFORMATION. Any notice to the parties herein shall be deemed to have been given or delivered if sent by certified mail addressed as follows or by email with a return receipt requested:
- If to the City:
- City of Waconia
201 South Vine Street
Waconia, MN 55387
Attn: Shane Fineran, City Administrator
Email: sfineran@waconia.org
- If to the Developer:
- M/I Homes of Minneapolis/St. Paul, LLC
5354 Parkdale Drive #100
St. Louis Park, MN 55416
Attn: John Rask, Vice President of Land
Email: jrask@mihomes.com
18. MISCELLANEOUS.
- 18.1. Runs with the Property. The terms and conditions of this Agreement shall be binding on the parties hereto, their respective successors and assigns. The benefits and burdens of this Agreement run with the Property. Notwithstanding the foregoing, no

conveyance of the Property or any part thereof shall relieve the Developer of its personal liability for full performance of this Agreement unless the City expressly releases the Developer in writing.

- 18.2. Recording. This Agreement shall be recorded against the Property by the City. Further, the Developer agrees that the Final Plat will be filed with Carver County, Minnesota, within 6 months of the date that the Final Plat is approved by the City Council.
- 18.3. Compliance. Use of the Property shall be consistent and comply with federal, state, and local regulation.
- 18.4. Interest on Past Due Amounts. In addition to all other remedies available to the City under this Agreement, amounts owed the City and not paid when due shall accrue interest at the rate of 8% per annum from the date due until the date actually paid.
- 18.5. Construction of Agreement. This Agreement, the attached exhibits, the incorporated instruments pursuant to Section 1 of this Agreement and any addenda or amendments signed by the parties shall constitute the entire agreement between the parties, and they supersede any other written or oral agreements between the parties as it relates to the terms and obligations contained herein. The word “including” shall mean including without limitation. The parties intend that each representation, warranty, and covenant contained in this Agreement have independent significance. The captions used in this Agreement are for convenience only and do not constitute terms of the Agreement. Whenever required by the context of the Agreement, the singular shall include the plural, and vice versa, and the masculine shall include the feminine and neutral genders, and vice versa.
- 18.6. Warranty of Authority. The Developer warrants and guarantees it has the authority to enter into this Agreement and to make it a covenant on the Property binding all current and future owners.
- 18.7. Attorneys’ Fees. The City and the Developer agree that, if a suit or action is brought to enforce the terms of this Agreement, or if an action is brought upon a letter of credit furnished by the Developer as provided herein, the non-prevailing party shall pay the prevailing party’s reasonable attorneys’ fees and legal costs.
- 18.8. Severability. If one or more of the provisions contained in this Agreement are found to be invalid, illegal, or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions, and any application thereof, shall not be affected or impaired.
- 18.9. Data Practices Compliance. The Developer will have access to data collected or maintained by the City to the extent necessary to perform the Developer’s obligations under this Agreement. The Developer agrees to maintain all data obtained from the City, as it relates to the Municipal Improvements, in the same manner as the City is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 or other applicable law (the “Act”). The Developer will not release or disclose the contents of data classified as not public to any person except at the written direction of the City. Upon receipt of a request to obtain and/or review data

as defined in the Act, the Developer will immediately notify the City. The City shall provide written direction to the Developer regarding the request within a reasonable time, not to exceed 10 days. The City agrees to indemnify, hold harmless and defend the Developer for any liability, expense, cost, damage, claim, and action, including reasonable attorneys' fees arising out of, or related to, the Developer complying with the City's direction. Subject to the above, the Developer agrees to defend and indemnify the City from any claim, liability, damage, or loss asserted against the City as a result of the Developer's failure to comply with the requirements of the Act. Upon termination and/or completion of this Agreement, the Developer agrees to return all data to the City, as requested by the City.

- 18.10. Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with the laws of Minnesota.
- 18.11. Time is of the Essence. Time is of the essence in the performance of the terms and obligations of this Agreement.
- 18.12. Survival. Any obligations in this Agreement to indemnify or hold another party harmless shall survive the expiration or earlier termination of this Agreement.
- 18.13. Modification. Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party. It is understood subsequent agreements may be necessary to complete the understandings of the parties relating to necessary improvements and uses of the Property.
- 18.14. Prior Development Agreements. If the City is a party to another development agreement regarding the Property, there shall be no merger of this Agreement with the prior agreement. If any provision of this Agreement conflicts with a provision in a prior development agreement, the provision contained in this Agreement shall control.
- 18.15. Non-Waiver. The action or inaction of the City or the Developer shall not constitute a waiver or amendment of the provisions of this Agreement. The waiver by or the failure of the City or the Developer to enforce any particular section, portion, or requirement of this Agreement at any particular time shall not in any way constitute a waiver of any other section, provision, requirement, time element, or the right to enforce such provision at a subsequent time. To be binding, any amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's or the Developer's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- 18.16. Cumulative Rights. Each right, power, or remedy herein conferred upon the City or the Developer is cumulative and in addition to every other right, power, or remedy, express or implied, now or hereinafter arising, available to the City or the Developer, at law or in equity, or under any other agreement, and each and every right, power, and remedy herein set forth or otherwise so existing may be exercised from time to

time as often and in such order as may be deemed expedient by the City or the Developer and will not be a waiver of the right to exercise at any time thereafter any other right, power, or remedy.

IN WITNESS WHEREOF, the parties have executed this Agreement effective the day and year first above written.

[Signature pages follow.]

SIGNATURE PAGE TO DEVELOPMENT AGREEMENT FOR ORCHARD PARK 2ND ADDITION

CITY OF WACONIA

By: _____
Kent Bloudek
Its: Mayor

By: _____
Jackie Schulze
Its: City Clerk

STATE OF MINNESOTA)
)
COUNTY OF CARVER)

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by Kent Bloudek and Jackie Schulze, the Mayor and City Clerk, respectively, of the City of Waconia, a Minnesota municipal corporation under the laws of the State of Minnesota, on behalf of the municipal corporation.

Notary Public

SIGNATURE PAGE TO DEVELOPMENT AGREEMENT FOR ORCHARD PARK 2ND ADDITION

M/I Homes of Minneapolis/St. Paul, LLC

By: _____
John Rask
Its: Vice President of Land

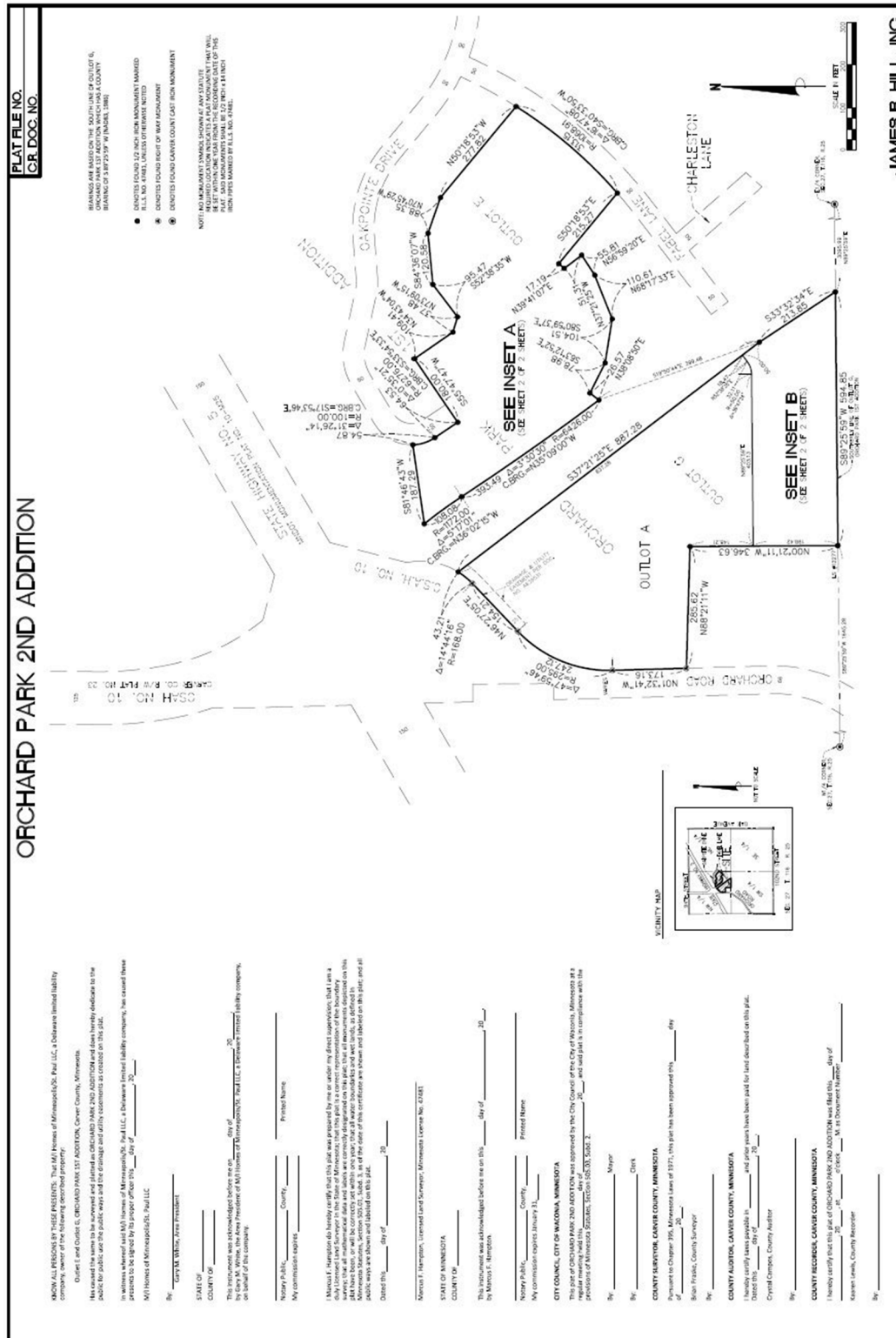
STATE OF MINNESOTA)
)
COUNTY OF CARVER)

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by John Rask, Vice President of Land, M/I Homes of Minneapolis/St. Paul, LLC, a Delaware limited liability company, for and on behalf of the company.

Notary Public

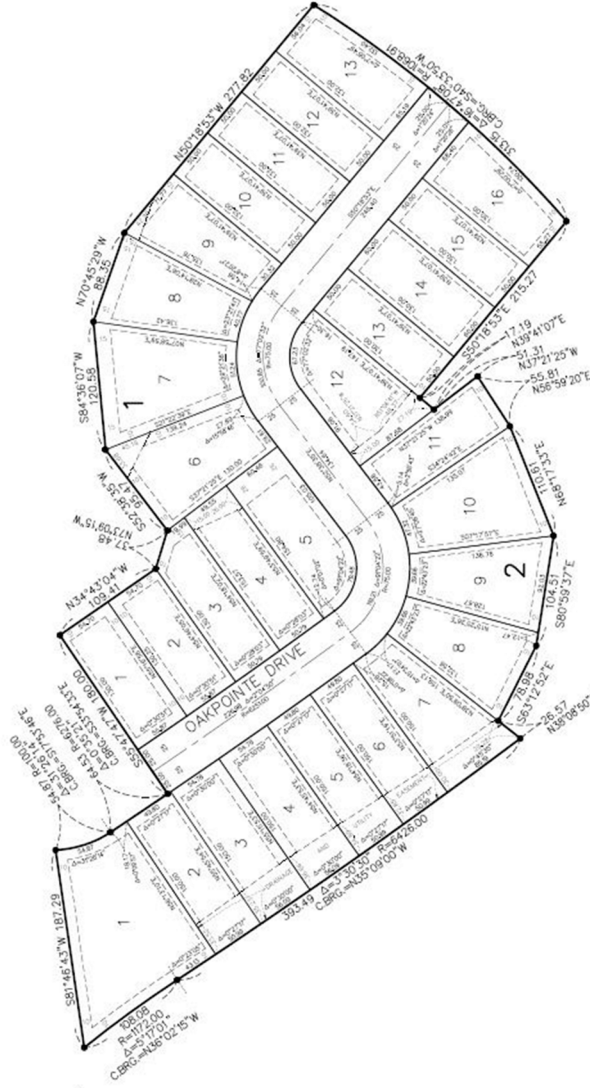
THIS INSTRUMENT WAS DRAFTED BY:
Lane L. Braaten – Community Development Director
City of Waconia
201 South Vine Street
Waconia, Minnesota 55387
(952) 442-3106

Final Plat for Orchard Park 2nd Addition

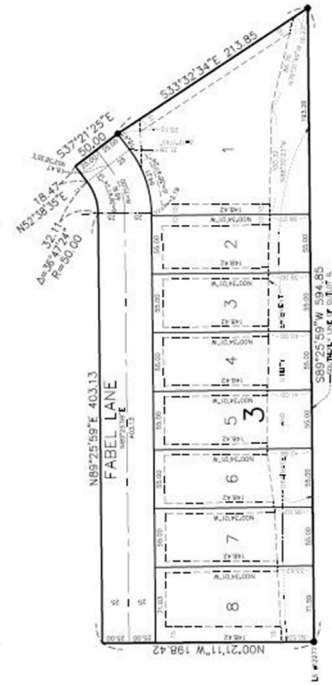


ORCHARD PARK 2ND ADDITION

INSET A

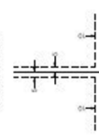


INSET B



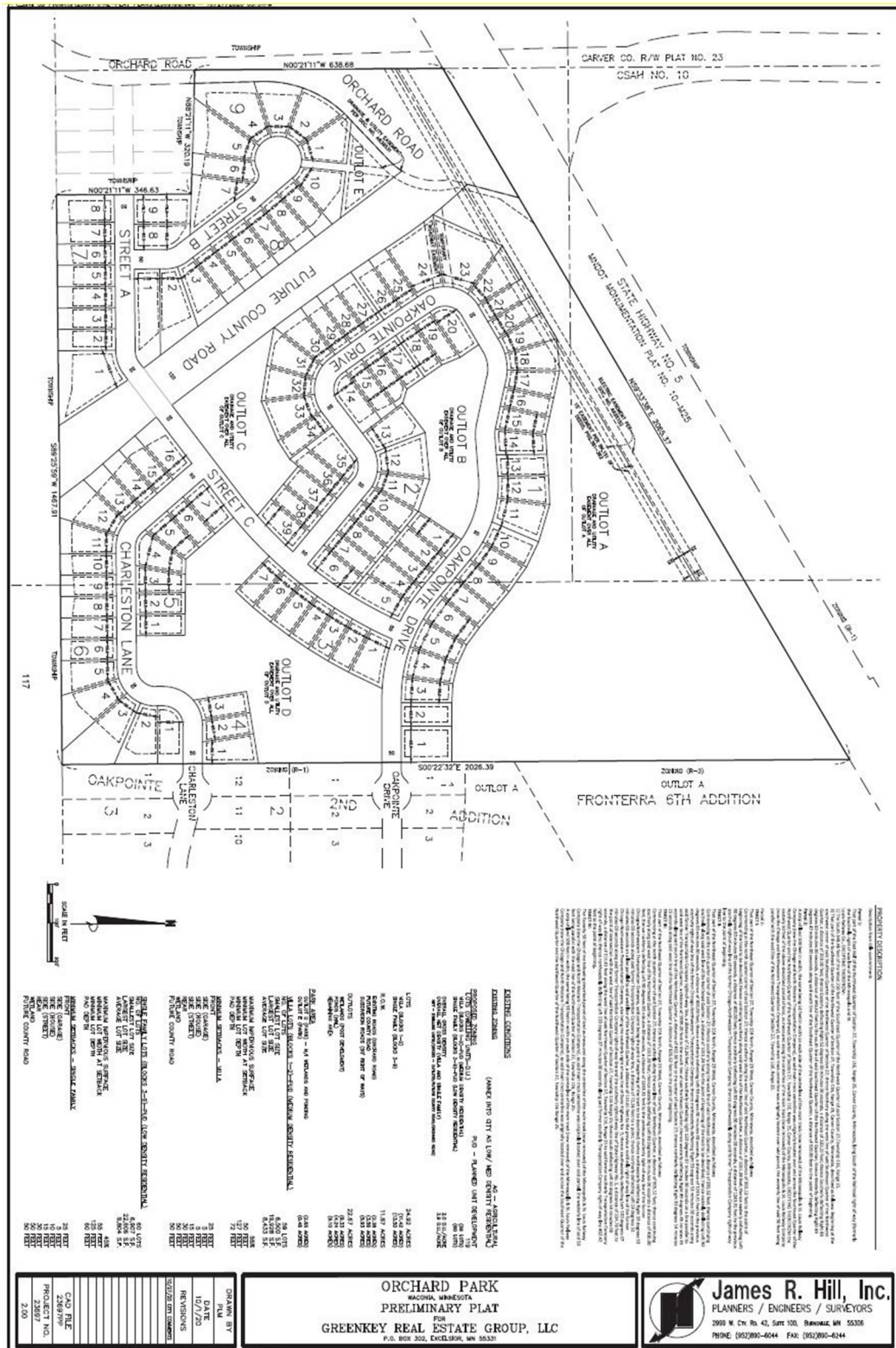
BEARINGS ARE BASED ON THE COUNTY LINE OF OUTSIDE E.
ORCHARD PARK 1ST ADDITION WHICH HAS A COUNTY
BEARING OF S 89°25'39" W (MAGNET, 1988).
• TENCETS FOUND 1/2 INCH IRON MONUMENT MARKED
K.L.S. NO. 42481, UNLESS OTHERWISE NOTED
NOTE: NO MONUMENT FOUND AT ANY TENCET
REQUIRED LOCATION INDICATES A PLAT MONUMENT THAT WILL
BE SET BY THE SURVEYOR AT THE LOCATION OF THE
PLAT. AND MONUMENTS SHALL BE 1/2 INCH x 1/2 INCH
IRON PINS MARKED BY K.L.S. NO. 42481.

CHANGES AND UTILITY EXISTENCES
ARE SHOWN TABS.

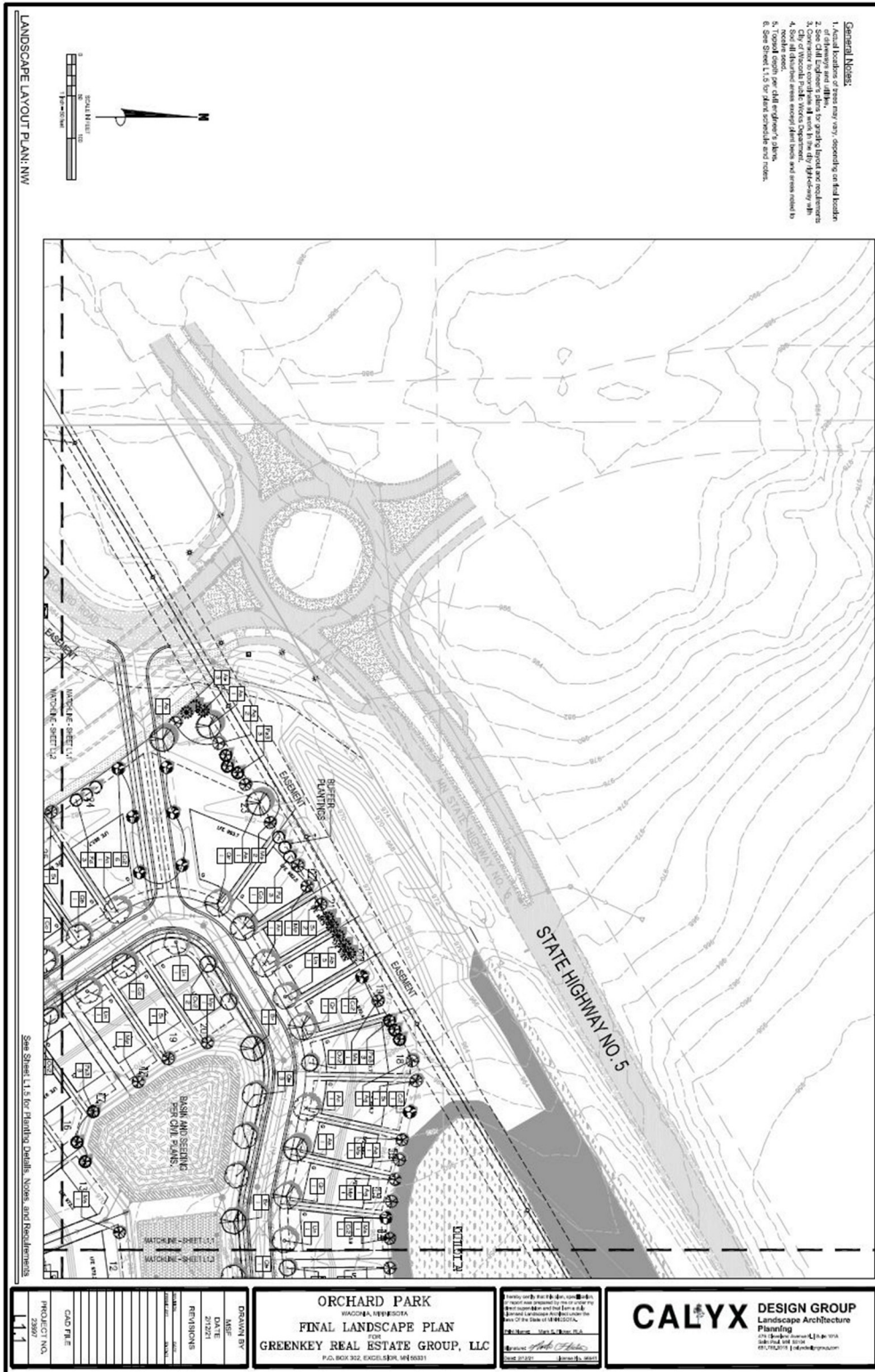


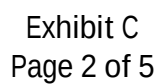
THESE MONUMENTS ARE NOT TO BE USED
AS A BASIS FOR ANY OTHER SURVEY
INDICATED, RECONSTRUCTED, AND
SET BY THE SURVEYOR AT THE LOCATION
OF THE MONUMENT. ADDITIONAL
OF THE LINES, IS SHOWN ON THE PLAT.

EXHIBIT B Preliminary Plat for Orchard Park



Landscape Plans





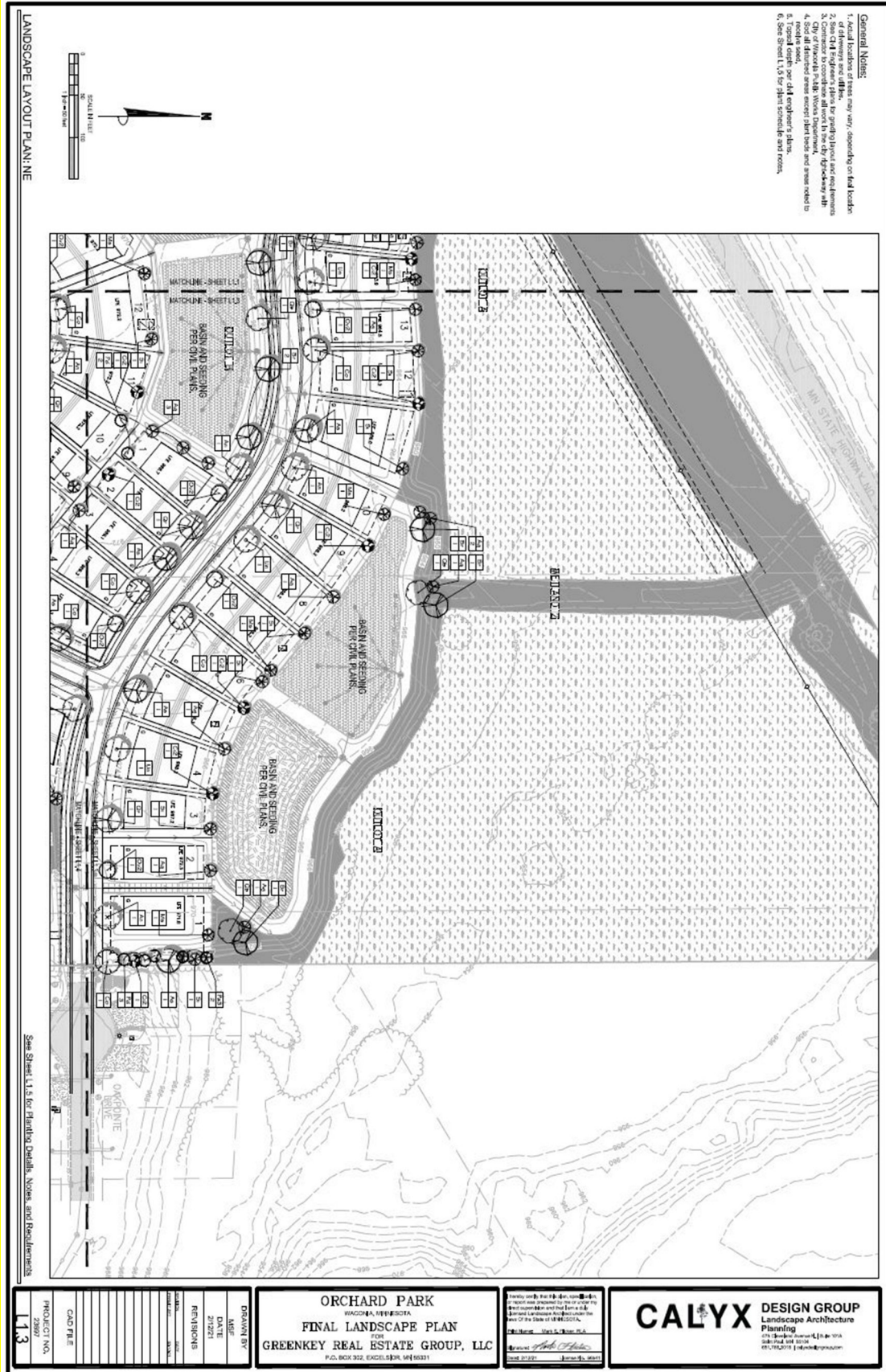


Exhibit C
Page 3 of 5

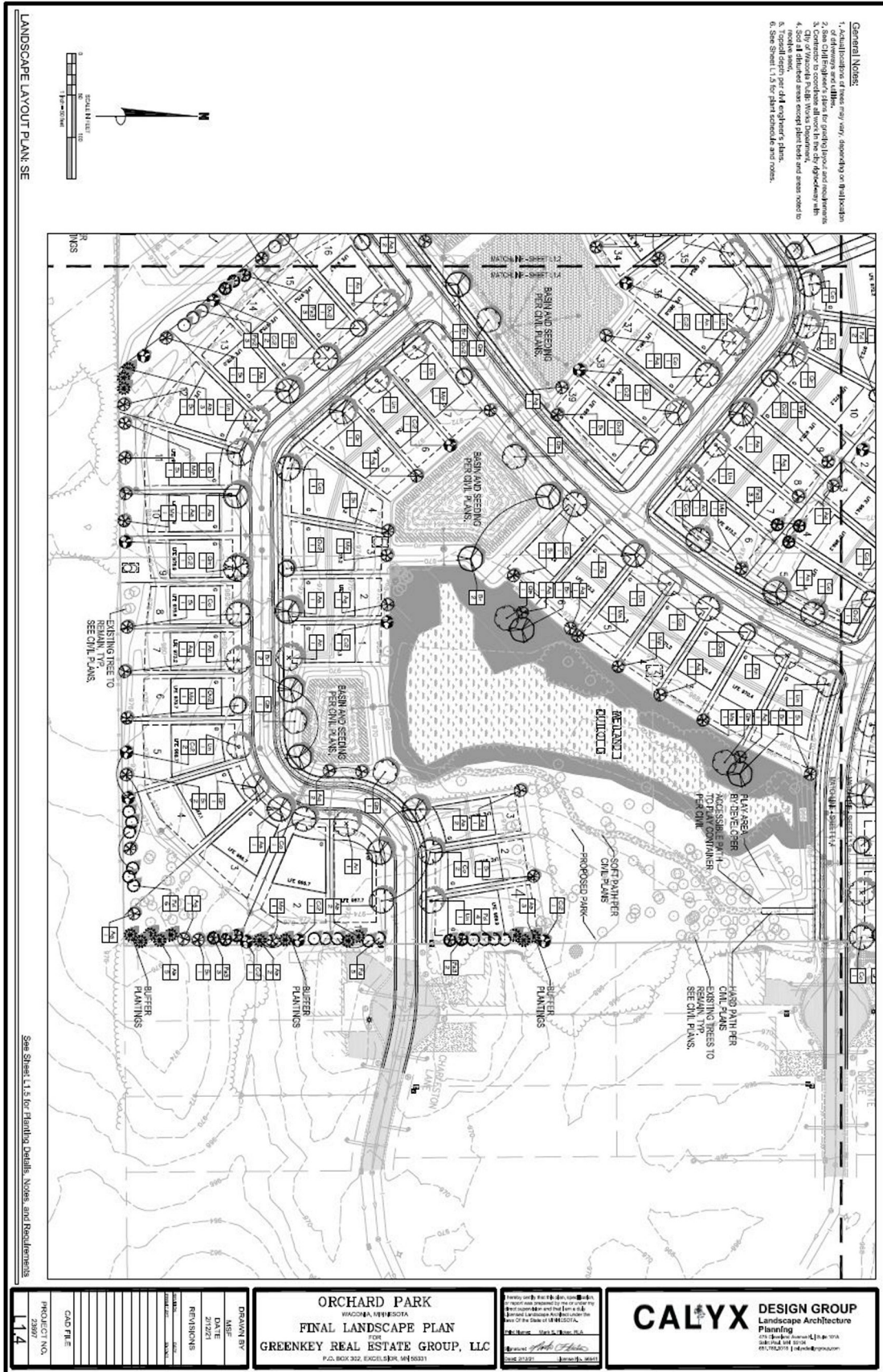


Exhibit C
Page 4 of 5

Landscape Notes

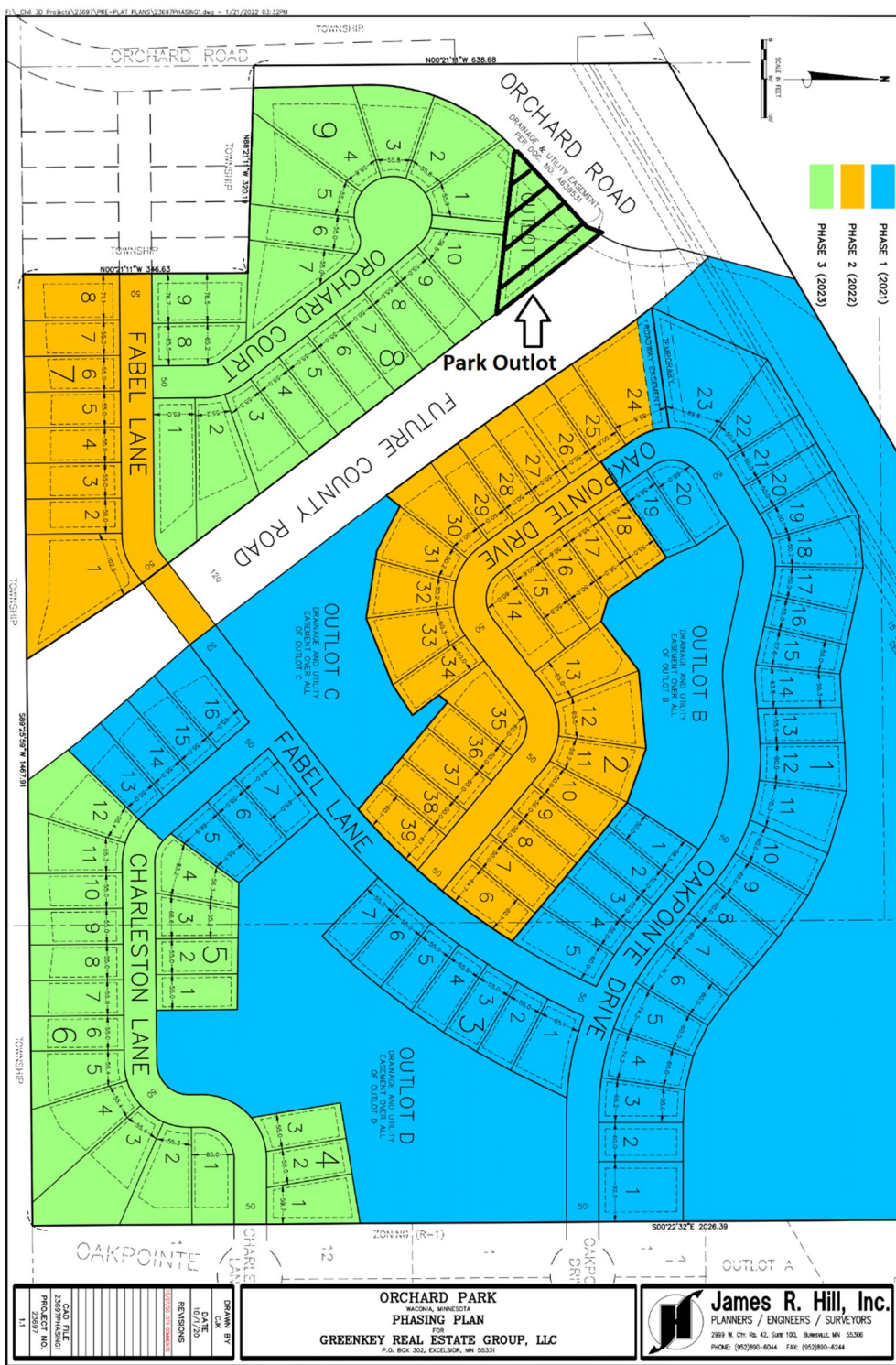
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LANDSCAPE DETAILS, NOTES, AND SCHEDULES

Exhibit C
Page 5 of 5

EXHIBIT D

Park Lot to be Conveyed in Phase 3 of Development



CONSENT AND SUBORDINATION BY MORTGAGEE

In consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, [insert name of lender], as mortgagee under that certain [insert title of mortgage document] dated [insert date] and recorded [insert date] as Document No. [insert recording number] in the office of the Carver County Recorder, Carver County, Minnesota (the "Mortgage") hereby consents to the Development Agreement to which this instrument is attached (the "Agreement") and subordinates the Mortgage and the liens created by the Mortgage to the Agreement and the easements, covenants, obligations and other matters contained in the Agreement.

IN WITNESS WHEREOF, the undersigned has caused its duly authorized representative to execute this Consent and Subordination by Mortgagee as of [insert date].

[INSERT NAME OF LENDER]

Signature

Name (Printed)

Title

STATE OF MINNESOTA)
) ss.:
COUNTY OF CARVER)

The foregoing was acknowledged before me this ____ day of _____, [insert year] by [insert name of person signing for lender], the [insert title of person signing for lender] of [insert name of lender], a [insert state type of lender], on behalf of the [insert name of lender].

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:

Melchert Hubert Sjodin, PLLP
121 West Main Street, Suite 200
Waconia, MN 55387
(952) 442-7700



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Zoning Authority Request - Carver County and Kirsch Family					
Originating Department:		Community Development					
Presented by:		Lane Braaten					
Previous Council Action (if any):							
Item Type (X only one):	Consent	X	Regular Session		Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-87 requesting Carver County transfer zoning authority in a portion of Laketown Township to the City of Waconia.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
Carver County Public Works and Anthony and Patrick Kirsch have been working on a land swap to preserve the needed right of way for future the County Road 92 corridor between Airport Road and State Highway 5. A portion of the area considered is within the City of Waconia and the remaining property is located within Laketown Township. As such, the County and Kirsch family have requested that the City take over the zoning authority to help facilitate the platting process. City staff is recommending that City Council request zoning authority from Carver County for the described property to help establish and preserve the necessary right of way for the future extension of County Road 92. The Kirsch family is not requesting annexation of the property as part of this request. If the Council ultimately adopts the attached resolution, City staff will work with Carver County on the formal transfer of zoning authority to the City of Waconia. This will require a formal resolution by the Carver County Board of Commissioners.							
<u>Attachments:</u>							
1. 2287res_Extending_Subdivision_Authority_to_Kirsch_Property.docx 2. Location Map and Zoning Authority Request Letter.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Budget Information:				Planning Commission			
_____ Budgeted				Parks and Recreation Board			
_____ Non Budgeted				Safari Island Advisory Board			
_____ Amendment Required				Other			

**CITY OF WACONIA
RESOLUTION NO. 2022-87**

RESOLUTION EXTENDING SUBDIVISION AUTHORITY

WHEREAS, the City of Waconia (the “City”) received a request from Carver County Public Works (the “County”) and Anthony Kirsch and Patrick Kirsch (the “Kirsch Family”) to extend the application of the City’s subdivision ordinances to certain properties located in Laketown Township to facilitate a future platting process to create outlots and legal descriptions to preserve the needed right-of-way for the future CSAH 92 road corridor between Highway 5 and Airport Road; and

WHEREAS, the properties at issued are identified as PID#s 070191700, 070193000, 0701921200 and 070191600 (the “Subject Properties”), as depicted in Exhibit A; and

WHEREAS, the Subject Properties are all located within two (2) miles of the City’s corporate limits; and

WHEREAS, the City of Waconia and Laketown Township have adopted an orderly annexation agreement for the land identified in Exhibit A; and

WHEREAS, the County and the Kirsch Family have only requested the City extend subdivision control over the subject parcels and they are not requesting annexation of the Subject Properties at this time; and

WHEREAS, Minn. Stat. §462.358, Subd. 1a, and Waconia Ordinance 717 allow the City to extend its subdivision regulations as contemplated by this resolution; and

WHEREAS, City and County staff believe it is in the best interest of the community and County transportation system to have the City review and approve the subdivision of the property given its proximity to the City’s corporate limits;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Waconia, Minnesota, that:

1. The above recitals and findings are incorporated as part of this resolution.
2. Effective the date of this resolution, the subdivision ordinances found in the Waconia City Code shall apply to the Subject Properties. Any subdivision of the Subject Properties shall occur in conformance with such ordinances.
3. The City Administrator is authorized and directed to file a certified copy of this resolution with the Carver County Recorder and the clerk for Laketown Township. The City Administrator may attach a legal description of the Subject Property to this resolution without further action of the City Council if the Carver County Recorder requires a legal description as a condition of filing the resolution with such office.

Passed and adopted by the City Council of the City of Waconia this 21st day of March, 2022.

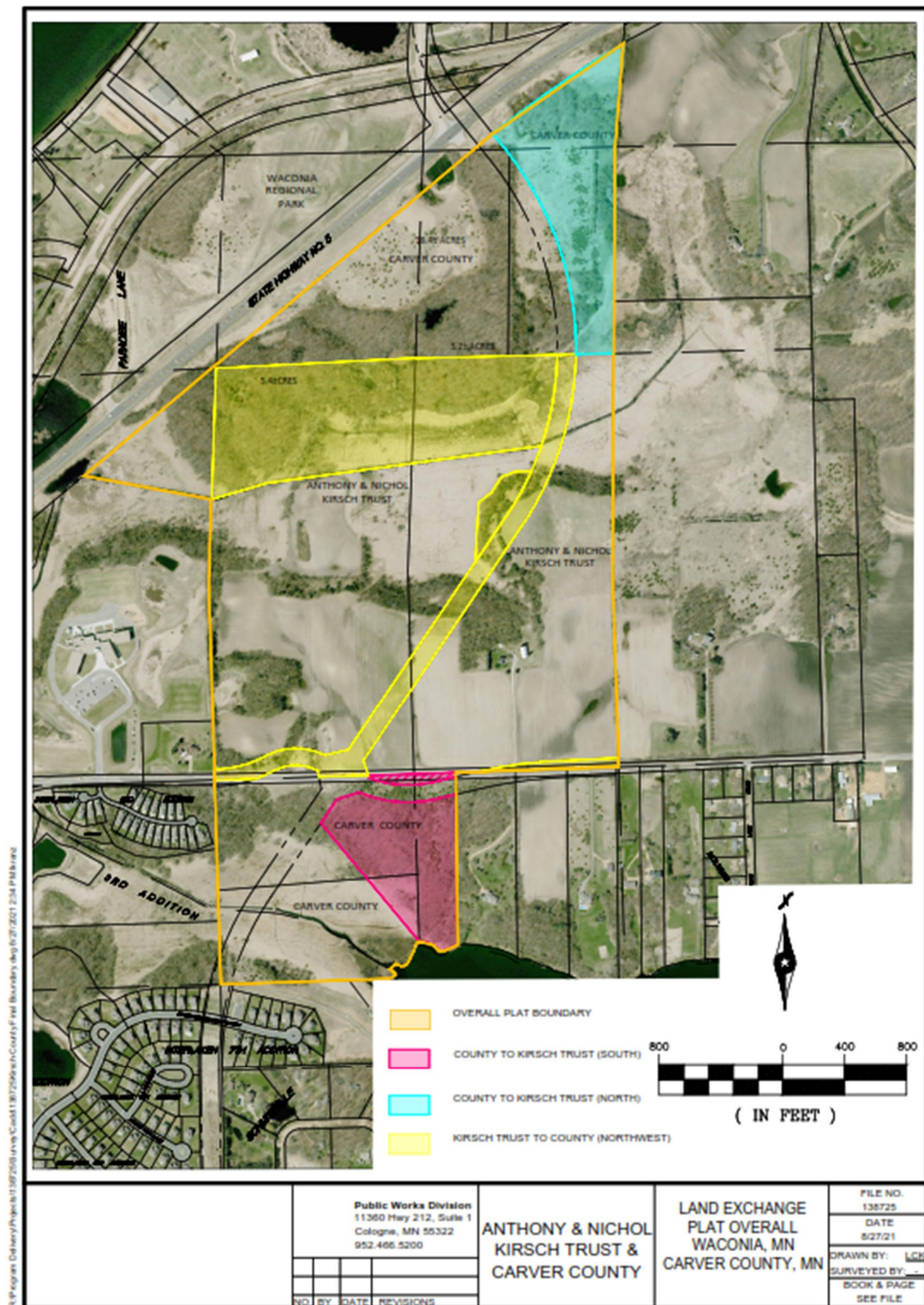
Kent Bloudek, Mayor

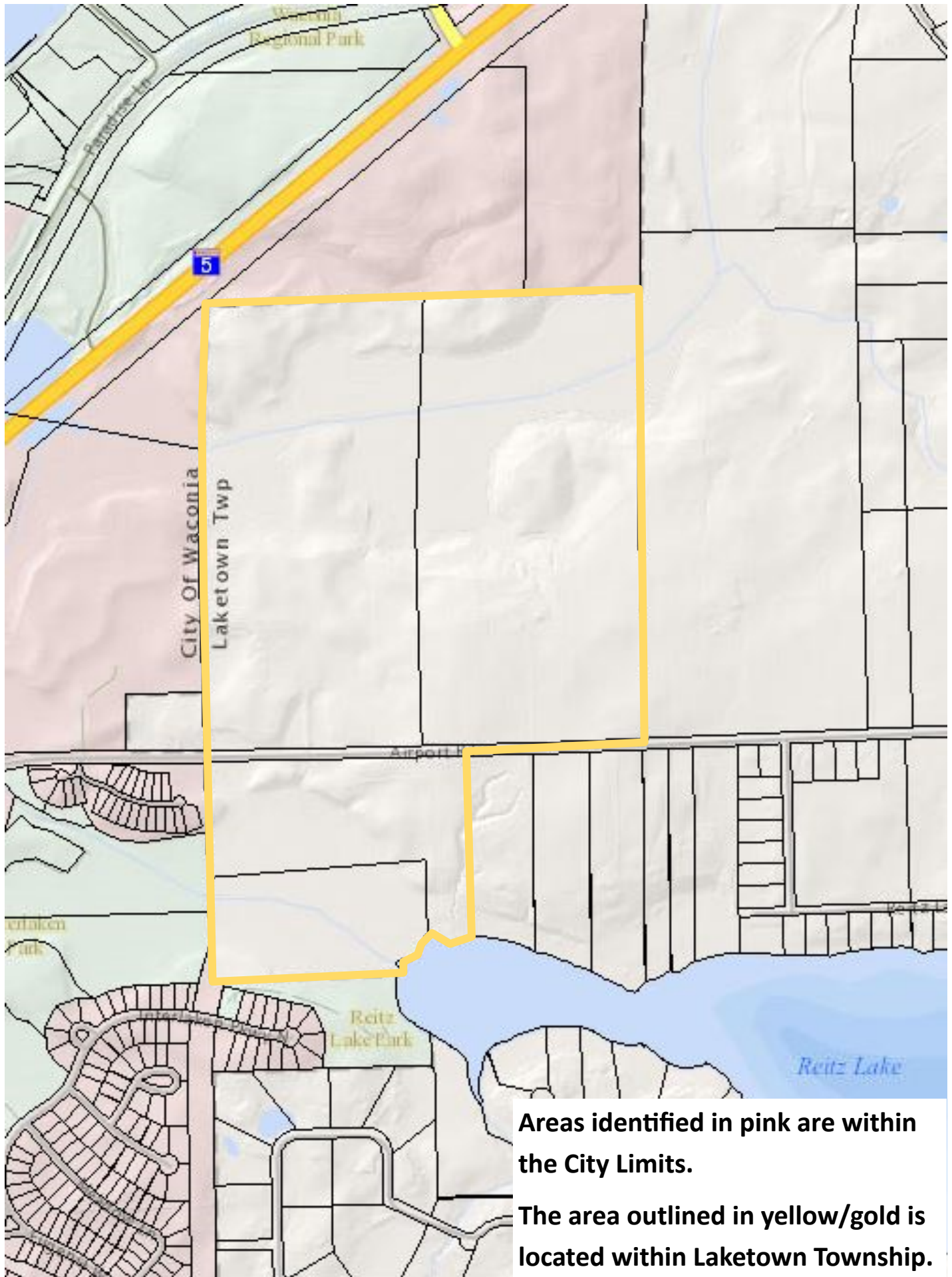
Attest: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Leo	_____
S/ _____	Pierson	_____
	Sorensen	_____
	Waldron	_____

EXHIBIT A

Diagram of Subject Properties





Areas identified in pink are within the City Limits.

The area outlined in yellow/gold is located within Laketown Township.



**Carver County
Public Works**

11360 Highway 212, Suite 1
Cologne, MN 55322

September 22, 2021

Waconia City Council
201 South Vine Street
Waconia, MN 55387

Waconia City Council:

Carver County Public Works ("County") and Anthony and Patrick Kirsch ("Kirsch") have been working on a land swap to preserve needed right of way for the future CSAH 92 corridor between approximately Airport Road and State Highway 5. The County and Kirsch's agreed to go through the platting process to create platted outlots to simplify the legal descriptions of the land transfers. The property is along the eastern boundary of the City of Waconia with some of the property residing within the City of Waconia and some within Laketown Township. Our request is for the City of Waconia to take over the zoning authority on the Laketown Township portion to simplify the platting process. At this point in time, the Kirsch's are not requesting to be annexed into the City of Waconia. Attached is an overall map for your reference.

If you have further questions, please contact Luke Kranz, Assistant County Surveyor, at (952) 361-1024.

Sincerely,

Lyndon Robjert, P.E.
PW Director/County Engineer

Patrick Kirsch
Land Owner

Anthony Kirsch
Land Owner



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Sign Plan Amendment - Interlaken Village Commercial Development - Target					
Originating Department:		Community Development					
Presented by:		Lane Braaten					
Previous Council Action (if any):		May 7, 2007 - Sign Plan approval October 5, 2020 - Sign Plan Amendment for Twin Cities Orthopedic					
Item Type (X only one):	Consent	X	Regular Session		Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Motion to approve the amended Sign Plan submitted by Target for additional drive up and wayfinding beacon signage for additional drive-up designated parking areas.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City Council, at their regular meeting on May 7th, 2007, reviewed and approved a Sign Plan for the Interlaken residential and commercial development via Resolution 2007-82. City Code allows Planned Unit Development Districts to submit a sign plan for review and approval by the City in association with the development plan. The approved sign plan identified the location, the proposed size, and the design of each sign. Additionally, the City Council approved an amendment to the Sign Plan for relocation of the existing Target monument sign in association with the construction of the new TCO facility within the development. The Council approved the amendment in 2020. Target, in response to the additional drive-up traffic due to COVID, has requested another modification to the Sign Plan which would allow additional post/panel drive up signs at the head of each new drive up parking stall and two (2) 12' wayfinding beacons within the drive up parking area. Staff has attached the proposed plans for review and consideration. RECOMMENDATION: Staff recommends approval of the proposed Sign Plan amendment to allow the additional drive-up signage as proposed. Upon approval by the City Council staff will issue the Sign Permit to allow the sign installation to commence. Attachments: 1. Waconia Site Improvements Narrative.pdf 2. Overall Site Plan.pdf 3. Improvement Plan.pdf 4. DriveUp Sign Details.pdf 5. Site Lighting Plan.pdf 6. Existing Exterior Elevations.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
Budget Information:				Planning Commission			
_____ Budgeted				Parks and Recreation Board			
_____ Non Budgeted				Safari Island Advisory Board			
_____ Amendment Required				Other			

We are currently working with Target to facilitate site improvements at the T-2449 Waconia store located at 875 E Main St to expand and relocate the existing Drive Up area to improve safety conditions for employees and customers and accommodate the growing demand for this service.

The Drive Up Expansion Scope consists of these components:

(Please see the attached Draft CD for reference)

- Remove existing drive up stalls onsite and install 22 striped “drive up” designated parking stalls with side loading areas and post/panel drive up signs at the head of each stall for new site location.
- o Loading areas will reduce parking in these areas by 8 stalls.
- Install Target team member curb ramp, crosswalk and necessary stop control (as needed) for access to drive up parking area.
- Pedestrian walkway between parking stalls for team member access to each stall.
- Install two 12’ height solar powered wayfinding beacons within drive up parking area (vertical illuminated red poles with “drive up” verbiage)
- Addition of two parking lot lights. Target is requesting 10fc in the Drive Up lanes for the safety of their staff and their guests, as this now becomes a high traffic area with cars pulling in and out and staff walking back and forth. This lighting level will be similar to the high traffic area at the main entry.

Identified below are the existing wall signs. No additional wall signage is proposed as part of this request.

- 16’ Bullseye – 201 S.F.
- Wine & Spirit – 17 S.F.
- Order Pickup – ~90 S.F.
- Drive Up– ~34 S.F.
- (2) 12’ Bullseyes – 113 S.F. each

[illegible]

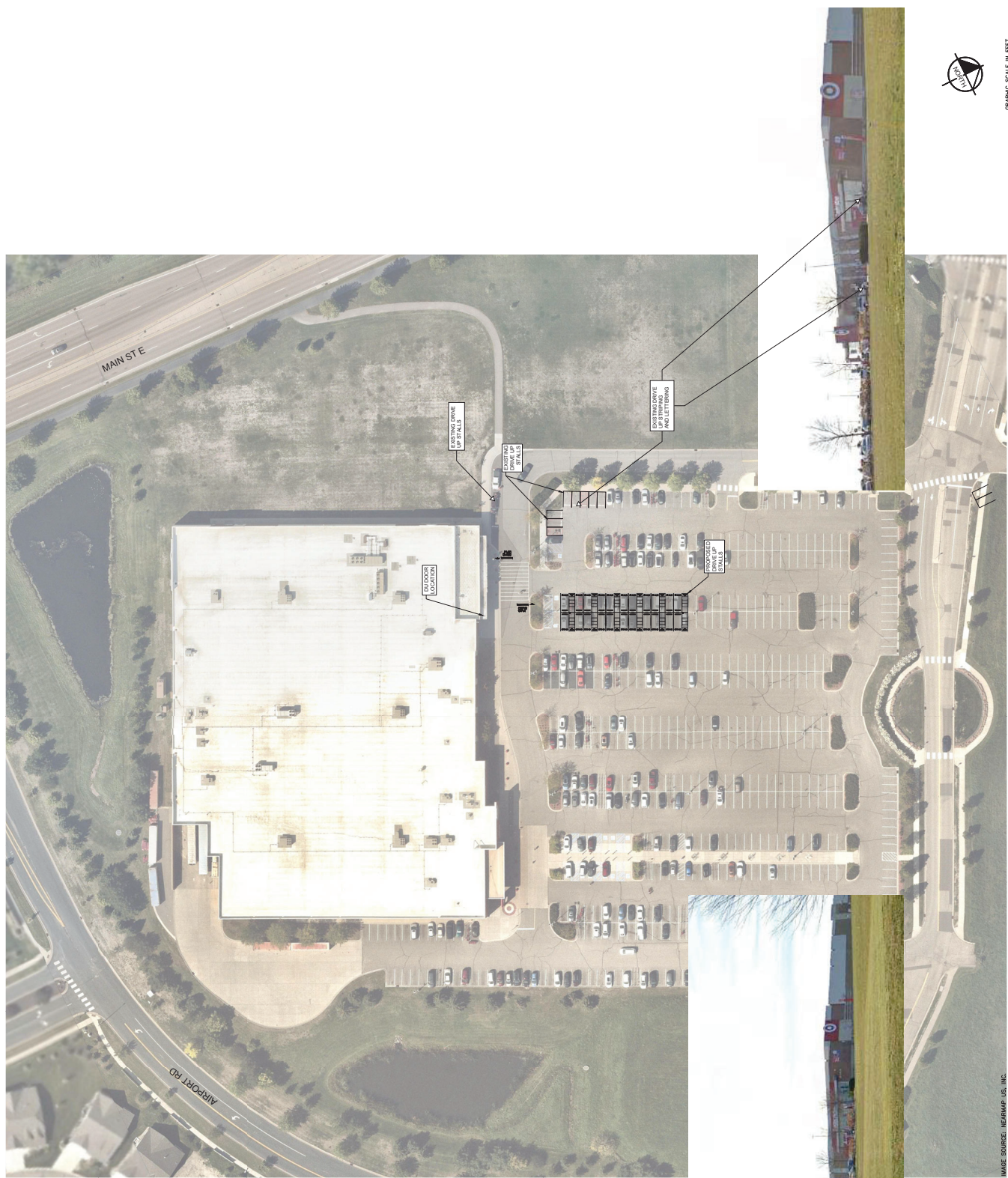
DATE: 11/08/2021

TARGET
T-2449 WACONIA
875 E MAIN ST
WACONIA, MN 55387

Project Number	T-2449
Config	
Created By	BZ
Reviewed By	KR

OVERALL STUDY PLAN

CO.1



OVERALL SITE PLAN

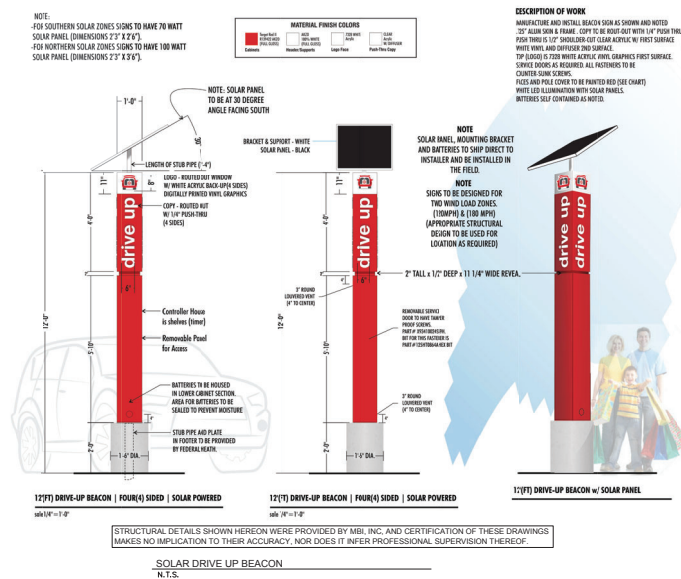
IMAGE SOURCE: NEARMAP US, INC.

Know what's below.





DRIVE UP STRIPING
N.T.S.

[illegible]

Professional Engineer
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.
Signature: 
Typed or Printed Name: TRACY J. LETZRING
Date: 2/9/2022
License Number: 41413

DATE: 11/08/2021



T-2449 WACONIA
875 E MAIN ST
WACONIA, MN 55387

Project Number	T-2449
Config:	
Drawn By	BZ
Checked By	KR
DETAILS	

DETAILS

C2.0

LOAD CALCULATION	
LOAD DESCRIPTION	WATTS
PROPOSED LOADS	
PROPOSED LED FIXTURES (ALL) + 25% PER NEC	1180 295
TOTAL PROPOSED LOAD	1475

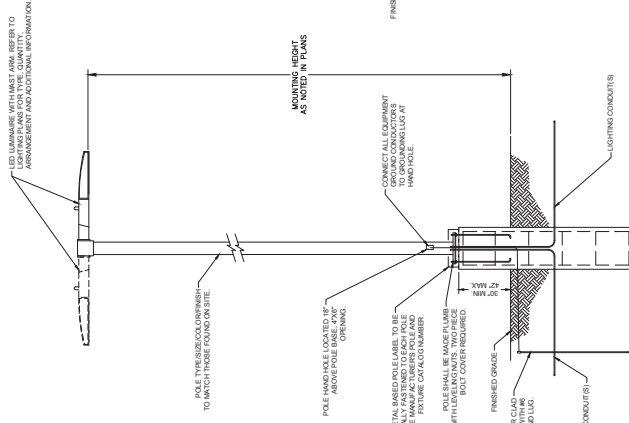


SITE LIGHTING CONSTRUCTION NOTES

- [illegible]

GENERAL CONSTRUCTION NOTES

- [illegible]

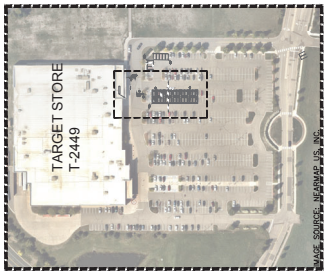


NOTES:

1. THIS DETAIL IS FOR REFERENCE ONLY. CONTRACTOR SHALL INSPECT EXISTING SITE POLES AND FOOTERS AND PROVIDE SIMILAR TYPE SIZES TO MATCH. CONTRACTOR SHALL BE PROVIDED IN DEFERRED SUBMITTAL. CONTRACTOR SHALL PROVIDE THE DRAWINGS TO BE SUBMITTED TO THE ENGINEER FOR REVIEW. THE ENGINEERS RESPONSE TO THE SUBMITTAL SHALL BE SHOWN ON THE DRAWINGS. THE CONTRACTORS RESPONSIBILITY TO CHECK AND VERIFY ALL DRAWINGS SHALL BE THE CONTRACTORS RESPONSIBILITY TO CHECK AND VERIFY ALL.
2. THE CONTRACTOR SHALL BE RESPONSIBLE TO CHECK AND VERIFY ALL ANCHOR BOLT DIMENSIONS (SIZE, BOLT CIRCLE, ETC.) WITH THE CONTRACTOR WHO WILL BE INSTALLING THE LIGHTING STANDARD PRIOR TO INSTALLATION OF THE FOUNDATION.
3. THE CONTRACTOR SHALL BE RESPONSIBLE TO CHECK AND VERIFY ALL ANCHOR BOLT DIMENSIONS (SIZE, BOLT CIRCLE, ETC.) WITH THE CONTRACTOR WHO WILL BE INSTALLING THE LIGHTING STANDARD PRIOR TO INSTALLATION OF THE FOUNDATION.
4. POLES, FIXTURES, ARMOR AND FIXTURE COMPONENTS TO BE FACTORY PAINTED TO MATCH THE FOUNDATION.



E1 LIGHT POLE
E2.0 NOT TO SCALE

 $\theta^* = 150^\circ$ [illegible]

DATE: 01/04/2022



T-2449 WACONIA
875 E MAIN ST
WACONIA, MN 55387

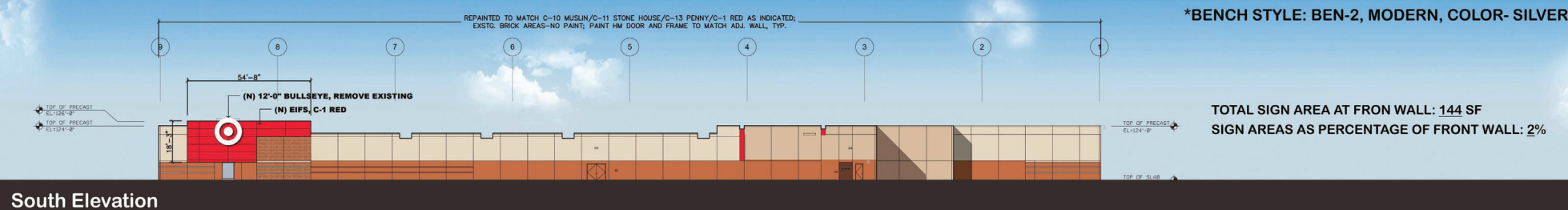
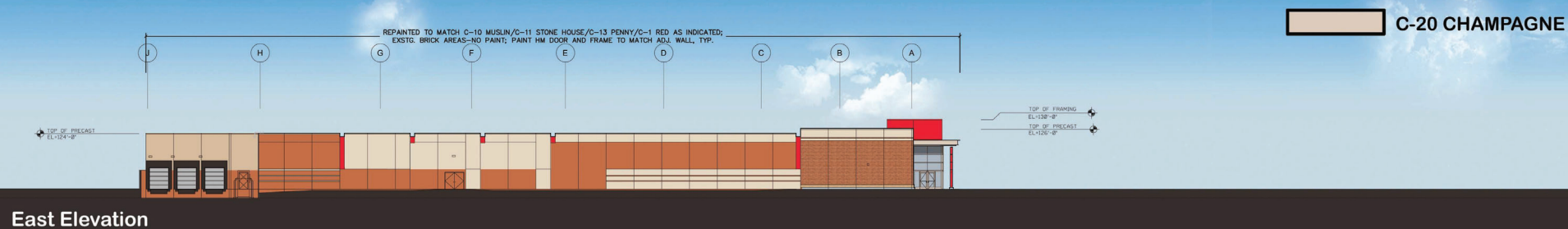
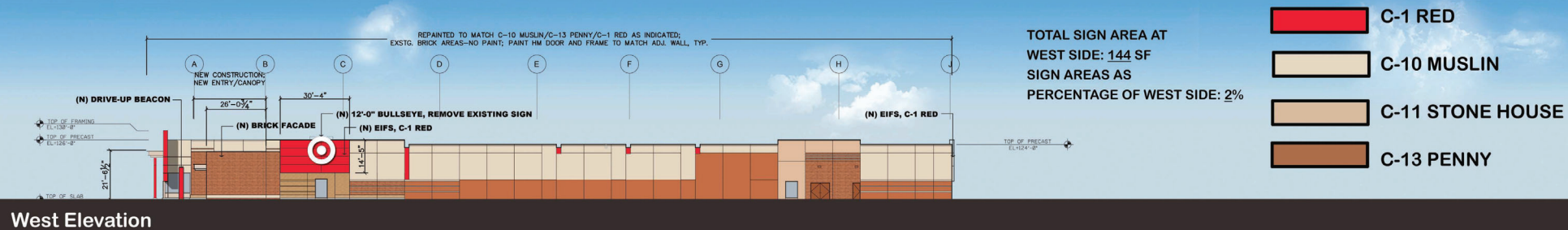
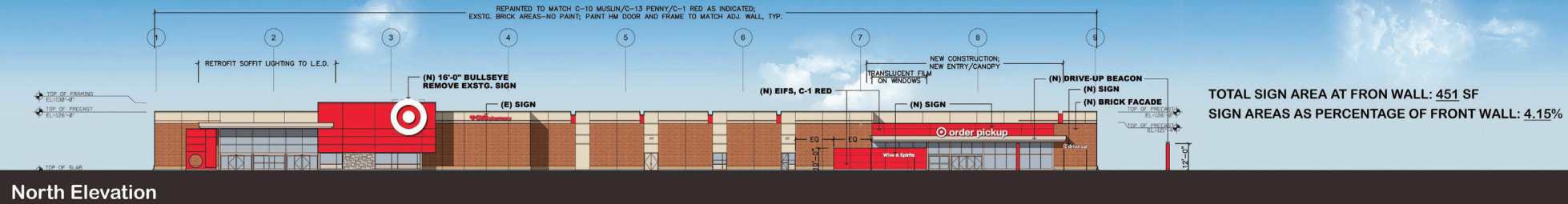
Copy of Number	T-2449
Parting	
Given By	GS
Received By	BRB

PLATE 11

E2.0

1. CONTRACTOR SHALL PENETRATE EXISTING POLE AND CONNECT 1/2" GRISS CONDUIT FOR NEW CONDUCTOR PATH TO PROPOSED POLE LOCATION(S).
2. CONTRACTOR SHALL PROVIDE A MINIMUM 12" MINIMUM THINSPAC FOR WATERPROOF CONNECTION TO POLE.
3. FURNISH AND INSTALL (1) #10 AWG CU THINSPAC CONDUCTORS AND (1) #10 AWG CU SECONDARY THINSPAC TO EXISTING THINSPAC CONDUIT AND CONNECT TO EXISTING THINSPAC CONDUIT.
4. CONTRACTOR SHALL VERIFY ALL EXISTING THINSPAC CONDUIT FOR IDENTIFICATION AND DE-ENERGIZING PRIOR TO INSTALLATION. MAINTAIN ALL EXISTING CIRCUIT CONFIGURATIONS UPON COMPLETION AND VERIFY ALL EXISTING CIRCUITRY.
5. GRISS CONDUIT SHALL EXTEND ABOVE GRADE TO THE FIRST ELBOW. ALL GRIS CONDUIT EXPOSED TO EARTH SHALL BE HALF LAPPED WRAPPED IN SCOTCH-GRAIP 50/50 TAPE OR EQUIV. EXTEND W/TAPE TO A HEIGHT OF 12" ABOVE GRADE.
6. CONTRACTOR TRANSITION TO EXISTING ABOVE GRADE.
7. FURNISH AND INSTALL (1) 1/2" 50-50-50 EPOXY CONDUIT FOR SITE LIGHTING. CONDUIT SHALL BE INSTALLED ABOVE HORIZONTAL DIRECTIONAL

E2.0 EXISTING POLE CONDUIT TIE IN
NOT TO SCALE



T-2449 Waconia, MN : Exterior Elevation Refresh

Proposed Elevations

April 20, 2018



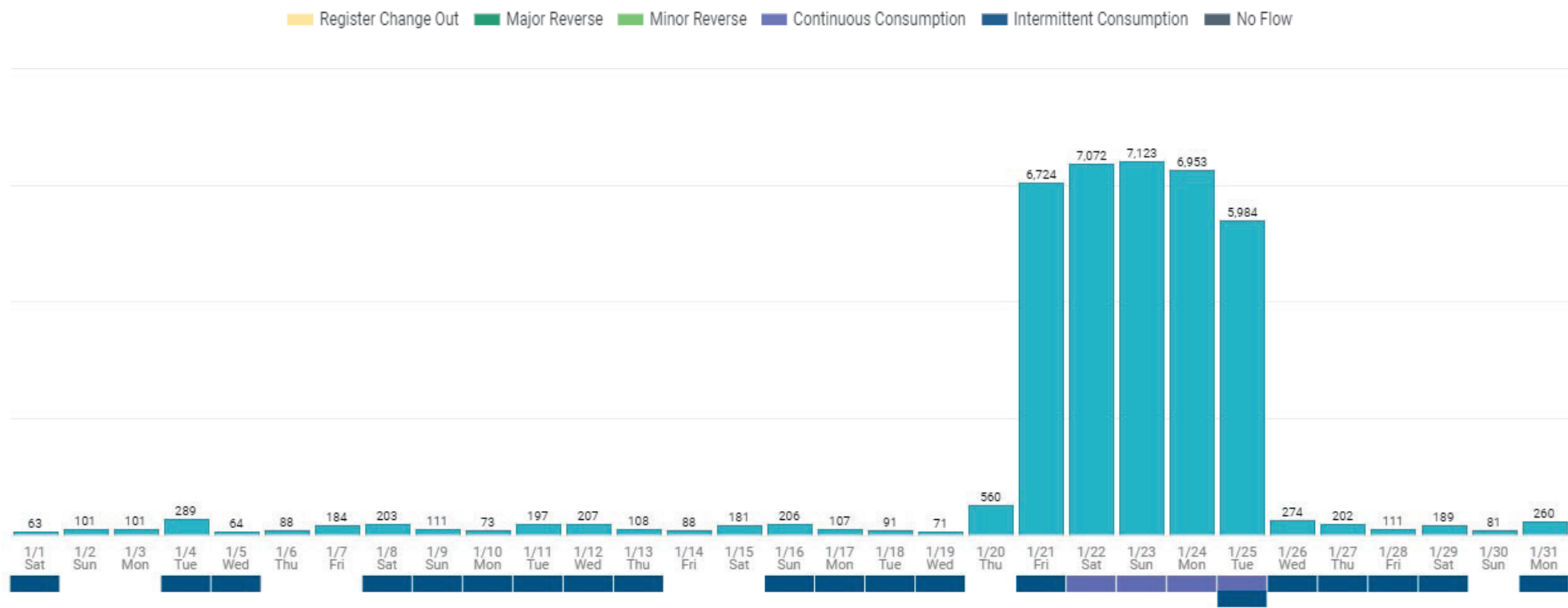
REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Utility Bill Dispute - 1371 Creekside Drive					
Originating Department:		Administration					
Presented by:		Jackie Schulze					
Previous Council Action (if any):							
Item Type (X only one):	Consent		Regular Session	X	Discussion Session		
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Discussion & Direction							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
During the months of January and February billing, the property at 1371 Creekside Drive experienced a plumbing leak in the home that resulted in abnormally high usage for the property. The average monthly usage for this property is 4,000 to 5,000 gallons per month. The leak resulted in usage for January 2022 of 29,000 gallons and in February of 2022 of 14,000 gallons. The leak occurred during the read period, resulting in a portion of the leak usage being charged on two separate bills. Staff communicated with the property owner, Suzette Baumann regarding this as well as other items of interest such as automatic alerts to users when high usage occurs and softened municipal water. Currently the city's utility billing software does not have the capabilities to alert users of high usage, but this is something that staff monitor during business hours. Staff is seeking discussion and direction on this item and if a credit is desired by the council, the amount in resolution form will be prepared for approval at the next meeting.							
<u>Attachments:</u>							
1. 2 Daily_Consumption.Jan.1371_Creekside.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:							
None							
Budget Information:				Planning Commission			
_____ Budgeted				Parks and Recreation Board			
_____ X Non Budgeted				Safari Island Advisory Board			
_____ Amendment Required				Other			

DAILY CONSUMPTION ANALYSIS

January 1, 2022 - January 31, 2022

BAUMAN, GREG
Account Number: 753810300.000
Address: 1371 CREEKSIDE DRIVE
MIU ID: 1541796852
Meter ID: 69445736
Unit of Measure: Gallons



Date	Consumption	Reading
1/31 Mon	259.800	03870700
1/30 Sun	81.300	03868102
1/29 Sat	189.300	03867289
1/28 Fri	111.000	03865396
1/27 Thu	201.700	03864286
1/26 Wed	274.400	03862269
1/25 Tue	5,984.200	03859525
1/24 Mon	6,952.900	03799683
1/23 Sun	7,122.800	03730154
1/22 Sat	7,071.700	03658926
1/21 Fri	6,724.300	03588209
1/20 Thu	560.400	03520966
1/19 Wed	71.100	03515362
1/18 Tue	90.700	03514651
1/17 Mon	107.000	03513744
1/16 Sun	205.900	03512674
1/15 Sat	181.000	03510615
1/14 Fri	88.200	03508805
1/13 Thu	108.300	03507923
1/12 Wed	207.200	03506840
1/11 Tue	196.600	03504768
1/10 Mon	73.100	03502802
1/9 Sun	110.900	03502071
1/8 Sat	203.300	03500962
1/7 Fri	184.000	03498929
1/6 Thu	87.900	03497089
1/5 Wed	63.600	03496210
1/4 Tue	288.700	03495574
1/3 Mon	101.000	03492687
1/2 Sun	101.000	03491677
1/1 Sat	63.400	03490667



REQUEST FOR CITY COUNCIL ACTION

Meeting Date: March 21, 2022

Item Name: Office Cubicle & Office Addition

Originating Department: Administration

Presented by: Shane Fineran

Previous Council Action (if any):

Item Type (X only one):	Consent		Regular Session	X	Discussion Session	
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RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)

Adopt Resolution 2022-88, Approving Office Addition and Remodel

EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)

In October of 2021 staff presented a potential project utilizing American Rescue Plan funds that sought to make improvements to customer counter areas, office work space and cubicle areas that were eligible for the use of these recovery funds. At the time, the direction of the majority of the Council was to not use these funds for this purpose but rather break project components down into smaller pieces and fund through the capital and operating budget.

In 2022 smaller project components identified for office space addition for the new Park Superintendent position, office furniture, and new cubicle set were identified as well as a portion of the new cubicle work spaces for city hall were budgeted for replacement or addition. Currently public services staff are working in a temporary walled office space with salvaged furniture items and new city hall staff are working from cobbled together cubicle space and conference room task tables.

For the office space construction, staff worked through the cooperative purchasing program Sourcewell, which is the format that the city utilized for the senior center buildout. Rak Construction has submitted a bid for addition of a new 10 x 14 office space to include painting, mechanical, and electrical work in the amount of \$24,424.00.

Staff worked with two vendors to provide office furnishings for the new office space and replace two cubicle sets at Public Services and provide 8 new cubicle sets for city hall. All cubicle sets will allow for matching additions in the future as staff levels demand.

KI submitted a quote of \$61,225.55 for city hall cubicle spaces only, no office furniture, no chairs or demo and installation.

Atmosphere submitted a quote for \$55,050.02 for cubicle spaces at city hall, public services, office furniture, chairs, including demo and installation.

In the early stages of working with these two vendors it became apparent that KI was not going to be competitive with their pricing in comparison to Atmosphere and thus additional quotes for public services furniture needs or installation were not pursued. Staff is recommending that the furniture and cubicle sets be acquired from Atmosphere for the price noted. Atmosphere representatives have indicated that Steelcase will be pursuing a price increase in mid to late April on the quoted items so it will be to the city's advantage to order these items now.

Attachments:

1. [2288res_Office_Remodel_res.doc](#)
2. [2 Standard Product_Design Proposal Template.pdf](#)
3. [Rak Construction Bid](#)
4. [Atmosphere City Hall Quote](#)

5. Atmosphere Public Services Quote
6. KI City Hall Quote

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:

PIR Capital, General Fund Operating

Budget Information:

_____ Budgeted

_____ Non Budgeted

_____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission

Parks and Recreation Board

Safari Island Advisory Board

Other

**CITY OF WACONIA
RESOLUTION NO. 2022-88**

RESOLUTION APPROVING OFFICE ADDITION AND REMODEL

WHEREAS, the City of Waconia has identified needed public facility investments to improve operational and physical space capacities for employees and the public; and

WHEREAS, the building renovations would create a safe work environment that allows staff to effectively and efficiently service customers; and

WHEREAS, the planned improvements have been budgeted for in 2022 in the capital and operating budgets; and

WHEREAS, staff have received acceptable quotes from Rak Construction and Atmosphere for these improvements; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Waconia hereby approves the quotes and project scope for office space improvements.

Adopted by the City Council of the City of Waconia this 21st day of March 2021.

Kent Bloudek, Mayor

Attest: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Pierson	_____
S/ _____	Leo	_____
	Waldron	_____
	Sorensen	_____



CITY OF WACONIA
CITY HALL & PUBLIC WORKS BUILDINGS
FEBRUARY 16, 2021

hello

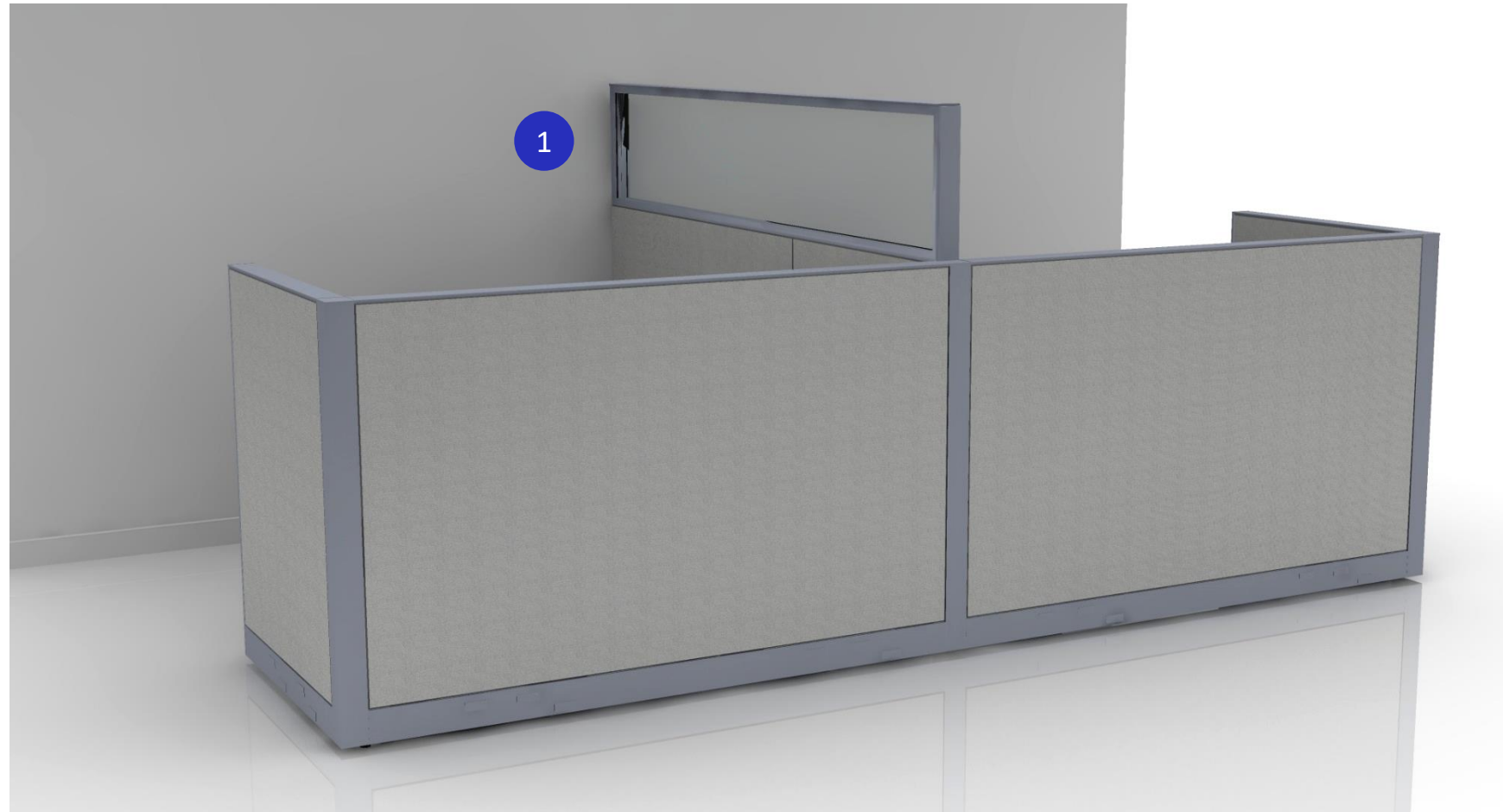




PRODUCT DESCRIPTION – 6' x 6' Workstation

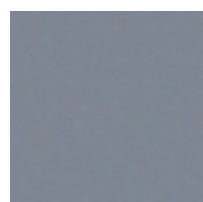
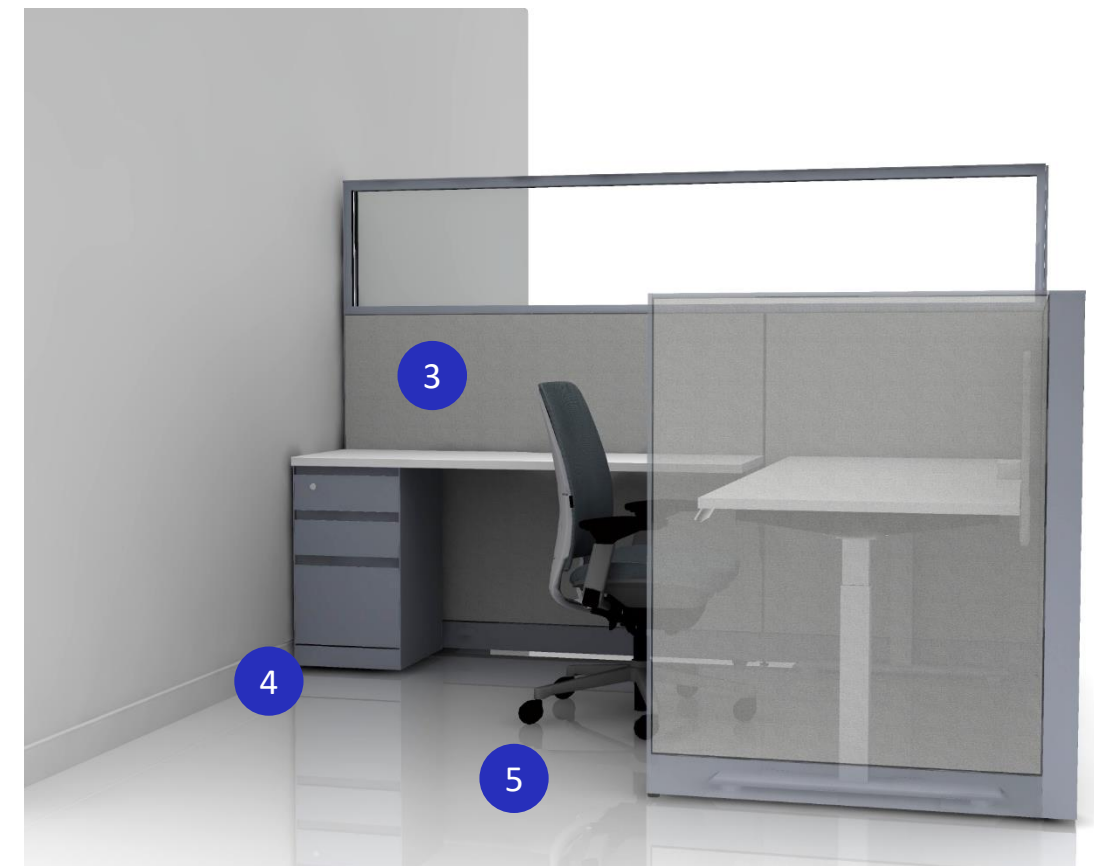
- ① Answer Panel System; spine panels 66”h w/power; dividing panels 48”h w/12”h frameless frosted glass; wing panels 48”h, front panels 48”h
- ② AMQ Active-Pro height adjustable worksurface; 70” x 30” w/ AMQ privacy screen, 18”h; desktop power module with 2 power/2 usb a, cable management below surface
- ③ Universal Worksurface; 18”d x 36”w
- ④ Universal box/box/file pedestal; locking
- ⑤ Amia task chair



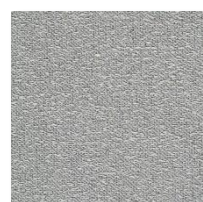


PRODUCT DESCRIPTION – 6' x 8' Workstation

- ① Answer Panel System; spine panels 66”h w/power; dividing panels 48”h w/12”h frameless frosted glass; wing panels 48”h, front panels 48”h
- ② AMQ Active-Pro height adjustable worksurface; 70” x 30” w/ AMQ privacy screen, 18”h; desktop power module with 2 power/2 usb a, cable management below surface
- ③ Universal Worksurface; 18”d x 60”w
- ④ Universal box/box/file pedestal; locking
- ⑤ Amia task chair



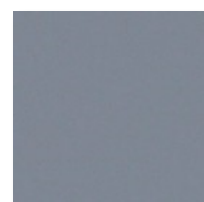
PANEL TRIM
Slate



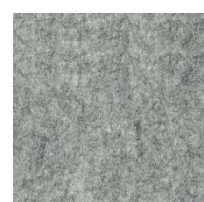
PANEL FABRIC
Abacus Portico



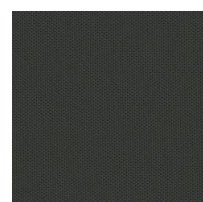
LAMINATE
Arctic White



STORAGE
Slate



AMQ SCREEN
Ash

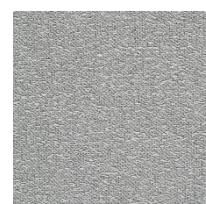
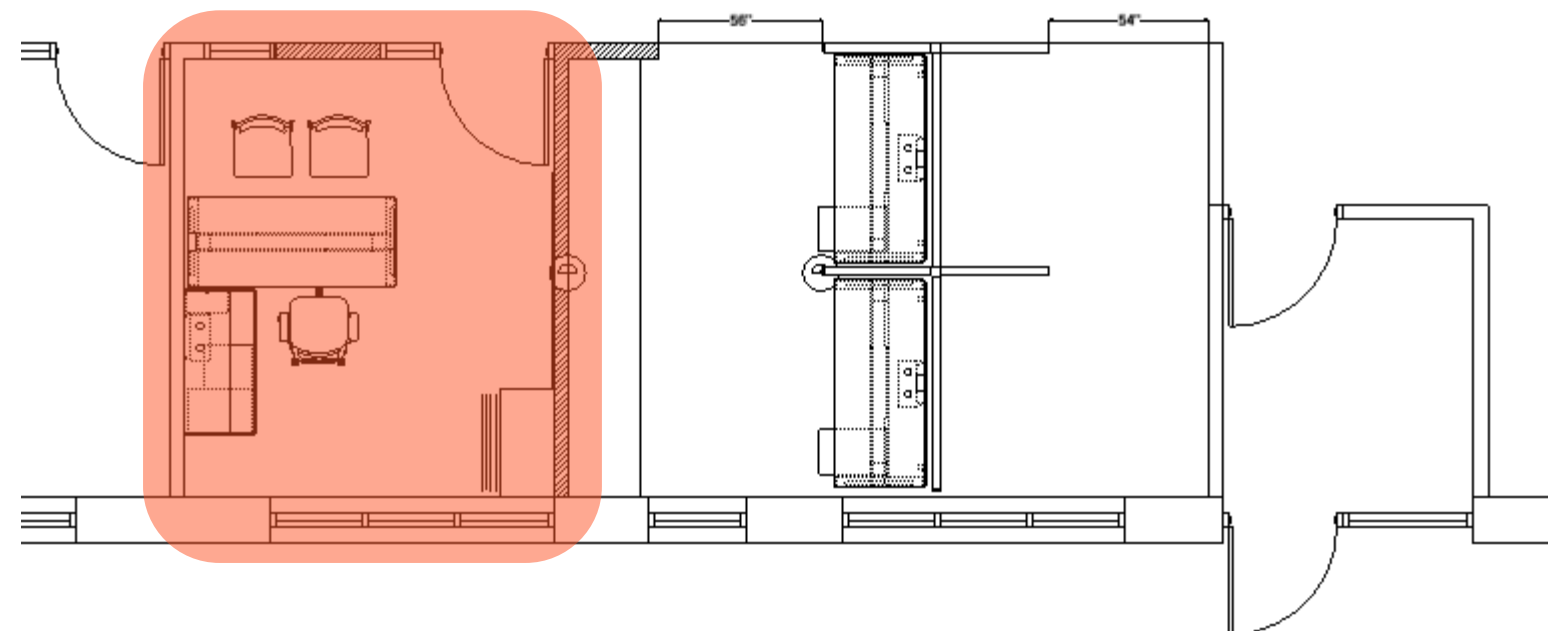


SEATING FABRIC
Cogent Connect
Graphite

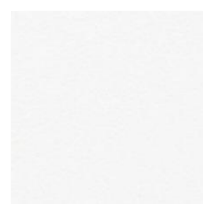
PRODUCT DESCRIPTION – Private Office



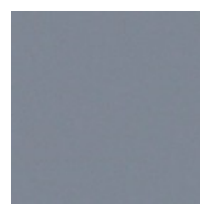
- ① AMQ Active-Pro height adjustable worksurface; 70" x 30"; desktop power module with 2 power/2 usb a, cable management below surface; modesty panel
- ② Universal Worksurface; 24"d x 48"w
- ③ Universal box/box/file pedestal; 18"d; locking
- ④ Universal file/file pedestal; 24"d; locking
- ⑤ Wall mounted overhead with tackboard and tasklight; 48"w
- ⑥ Amia task chair
- ⑦ Move Armless Guest Chairs; upholstered seat and back



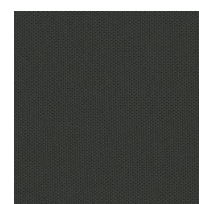
**TACKBOARD
FABRIC**
Abacus Portico



LAMINATE
Arctic White



STORAGE
Slate

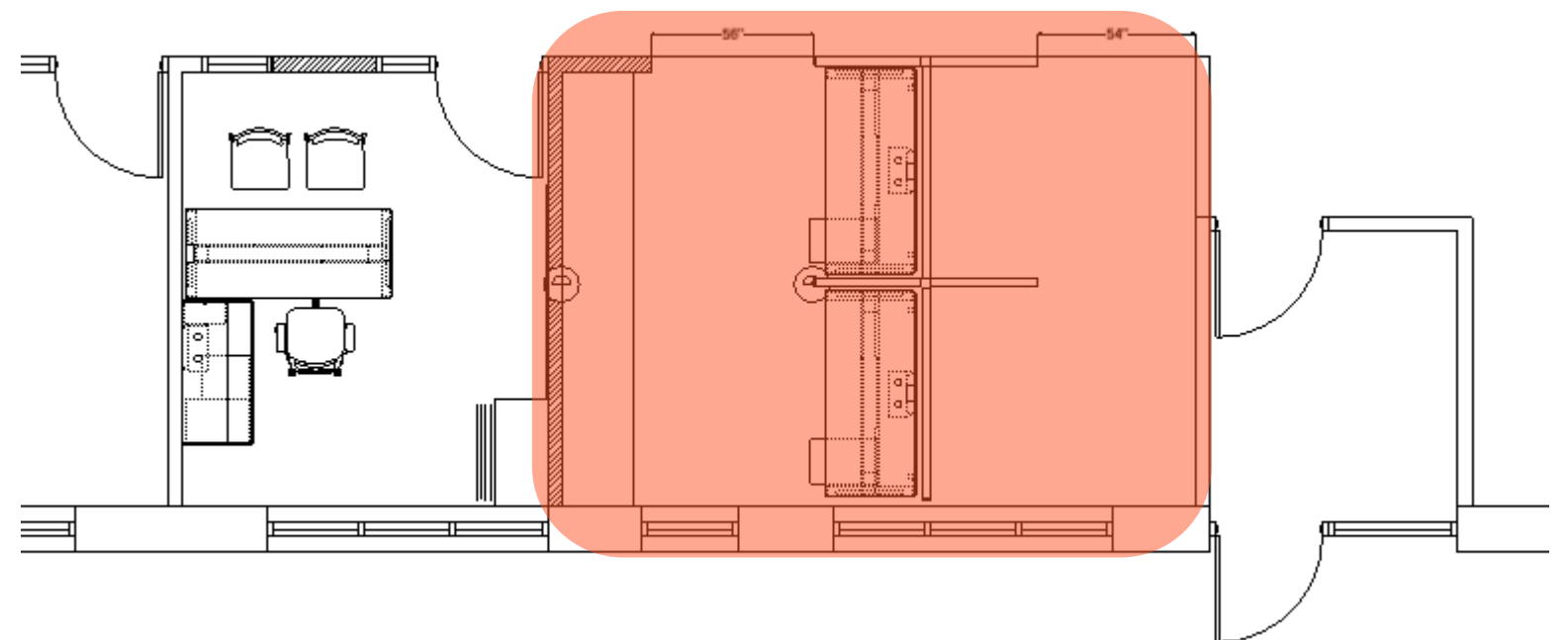


SEATING FABRIC
Cogent Connect
Graphite



PRODUCT DESCRIPTION – 6' x 6' Workstation

- ① Answer Panel System; spine panels 66"h w/power; dividing panels 48"h w/12"h frameless frosted glass; wing panels 48"h
- ② AMQ Active-Pro height adjustable worksurface; 70" x 30" w/ AMQ privacy screen, 18"h; desktop power module with 2 power/2 usb a, cable management below surface
- ③ Mobile Universal box/file pedestal; locking
- ④ Amia task chair





RAK Construction, Inc.

An Affirmative Action, Equal Opportunity Employer

21435 Johnson Street NE
East Bethel, MN 55011
Phone (763) 434-4210 Fax (763) 434-8380

Bid To:

City of Waconia
201 S Vine Street
Waconia, MN 55387
Attn: Shane Fineran

Bid Proposal

DATE February 25, 2022
Bid # 15325A

Customer # 952-442-3100
Sfineran@waconia.org

Prepared by: Joey

Job Location: Waconia Public Works 310 E 10th Street Waconia, MN 55387

Waconia Public Works Office Remodel

Description	AMOUNT
<u>Demolition</u> 1. Demo and dispose of existing temporary walls and temporary door. 2. Salvage existing fire extinguisher cabinet for reuse. 3. Salvage cabinets and countertops for reuse. 4. At existing cabinet location, demo sheetrock as needed for electrician to lower the outlets and data ports. 5. Salvage tack strip for reuse. 6. Demo (2) existing light fixtures and (1) light switch.	
<u>Carpentry</u> 1. Build (2) new sheetrock walls to grid to create a new office. New office to be approximately 10'-4" x 14'. 2. Reinstall salvaged cabinets, countertop, tack strip, and fire extinguisher cabinet. 3. Provide and install (1) new door and frame. Frame to be hollow metal with transom window above and sidelite to match adjacent frames. Door to be solid oak with full lite and the following hardware: hinges, schlage mortise lock, closer, and a wall stop. Keying to be done by owner. 4. Install vinyl base to new walls. 5. Patch existing walls in the new office as needed.	
<u>Painting</u> 1. Paint all new walls and the (2) existing walls in the new office space. 2. Paint the new door frame and stain the new door to match adjacent doors as closely as possible.	
<u>Mechanical</u> 1. Install (1) new sprinkler head to accommodate the new wall layout.	
<u>Electrical</u> 1. Where existing cabinets are to be removed, lower the power and low voltage receptacles down to standard height. 2. At new cabinet location, install (3) duplex power receptacles and (3) data ports at countertop height. 3. Install (1) new double duplex outlet in a new wall.	

4. Provide and install (6) new light fixtures to match existing fixtures. (2) will be installed in the hallway next to the new office and will be tied into adjacent light fixture's circuit. (4) will be installed in the office, and will be operated from a new 2-stage switch.	
TOTAL	\$24,424.00

Note 1: Includes a permit with the city of Waconia.

Note 2: Does not include architectural drawings.

Note 3: Pricing is based on Sourcewell contract #MN-TMA-GC01-120518-RAK.

This proposal may be withdrawn or prices may be subject to change if not accepted within 30 days.

If you have any questions concerning this quotation, contact Joey Weatherly 763-434-4210.

Yours truly,

RAK Construction Inc.



Joey Weatherly

Project Manager

joseph.weatherly@rakconstruction.com

Thank you for the opportunity to quote this work

Acceptance of Proposal

The work described above is approved by:

Signed: _____

Date: _____

Minneapolis MN Madison WI
Phoenix AZ Green Bay WI
Tucson AZ Rockford IL Wausau WI

www.AtmosphereCI.com



Quotation 642722
Quote Date 03/07/22
Project 7032
Customer CITY58
Terms NET 30,LATE CHG 1.5%
Account Representative GARY BEDNAR
612.343.5837

Quote To

CITY OF WACONIA
201 S. VINE STREET
WACONIA MN 55387-1337

Ship To

CITY OF WACONIA
SHANE FINERAN
201 S. VINE STREET
WACONIA MN 55387-1337

Phone +1 (952) 442-3100
Sales Location MINNEAPOLIS MN

City of Waconia - 8 Stations

Please note – The contract office furniture industry is experiencing extended lead times caused by supply chain issues due to volatility in sourcing raw materials, international tariffs, domestic freight carriers, and labor shortages. These rapidly changing variables are affecting all segments of manufacturing and are not within our control, but may result in order delays. Our team will continue to work diligently to closely monitor order lead times and will communicate status updates throughout the order fulfillment process.

Description		Quantity	Unit Price	Extended Price
Seating				
1	4821414 - Amia; Chair, Upholstered, 3D knit back, Air Backrest, Arms AIRBACK: 6249 PLATINUM SOLID BACK: 5T29 GRAPHITE PLASTIC: 6249 PLATINUM SOLID UPHLSTRY: 5S25 GRAPHITE ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS BASE OPT: *OPT:BASE OPTION PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS LUMB OPT: *OPT:LUMBAR OPTION LUMBAR: STD:LUMBAR STEELCASE Tag For Seating AMIA	8	500.13	4,001.04

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Description		Quantity	Unit Price	Extended Price
Sub Total				4,001.04
MINNESOTA- Exempt - Local Municipality				0.00
Total				4,001.04
Workstations				
2	AMQAP2S230TS7030 - ACTIV-PRO 28" T-Foot, 2 Stage Height Adjustable Desk, 70" x 30" Base Finish: AMQ Paint F1 - PLATINUM Worksurface Finish: AMQ Laminate W25 - ARCTIC WHITE LAMINATE AMQ SOLUTI Tag For Workstations AD-30/702-C	8	554.90	4,439.20
3	AMQX3FF6818FC - 3F Back Screen, 68"W x 18"H Screen Finish: Verve Felt Collection FC3 - Ash AMQ SOLUTI Tag For Workstations PS/18/68	8	161.61	1,292.88
4	AMQXUMS - 3F Screen Bracket, Undermounted Sleeve, Set of 2 Screen Clip Finish: AMQ Paint F1 - Platinum AMQ SOLUTI Tag For Workstations	8	29.01	232.08
5	T521328SR - Spring Clip-Top Cap, Thin Trim, Quantity1 STEELCASE Tag For Workstations	20	2.50	50.00
6	DSPower - Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Mount: C-Clamp Utility Power: 1 Utility, 1 Female Plug, Tray Power Cord: 6' Standard Cord Cord Color: White Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For Workstations PS/2P/1UP-6S	8	201.00	1,608.00
7	DSTRAYSM - Tray-Cable Management, Smart straps, 15 1/2W STEELCASE	8	37.69	301.52

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Description		Quantity	Unit Price	Extended Price
7	Tag For Workstations TS			
8	TS736THF - Frame, Horizontal package, Thin, 36W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 36/48c	7	31.98	223.86
9	TS736THF - Frame, Horizontal package, Thin, 36W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 36/48c	8	31.98	255.84
10	TS760THF - Frame, Horizontal package, Thin, 60W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS OMIT CAP: TOP CAP, OMITTED CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY	1	49.07	49.07

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Description		Quantity	Unit Price	Extended Price
10	STEELCASE Tag For Workstations 60/48c			
11	TS772THF - Frame, Horizontal package, Thin, 72W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 72/48c	4	67.75	271.00
12	TS772THF - Frame, Horizontal package, Thin, 72W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 72/66c	6	67.75	406.50
13	TS786TCLJ - Junction-L, Change of height, Thin, 48 to 66 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations L48-66	4	80.42	321.68

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Description	Quantity	Unit Price	Extended Price
14 TS7868TCTJ - Junction-T, Change of height, Thin, 48 to 66 to 48 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations T48-66-48	2	112.08	224.16
15 TS748TLPJ - Junction-L, Thin, 48H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations L48	4	56.67	226.68
16 TS766TTPJ - Junction-T, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations T66	1	56.67	56.67
17 TS766TXPJ - Junction-X, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations X66	2	56.67	113.34
18 TS748TEPJ - Junction-End of run, Thin, 48H TRIM: *OPT:TRIM PACKAGE	8	36.41	291.28

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Description		Quantity	Unit Price	Extended Price
18	PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations E48			
19	TS766TEPJ - Junction-End of run, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations E66	2	36.41	72.82
20	TS748TIPJ - Junction-In line, Thin, 48H STEELCASE Tag For Workstations I48	4	25.96	103.84
21	TS7SWS - In line support-Spanning window STEELCASE Tag For Workstations	4	16.46	65.84
22	TS772TTC - Top cap, Thin, 72W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap STEELCASE Tag For Workstations TC/72	3	13.61	40.83
23	TS796TTC - Top cap, Thin, 96W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap STEELCASE Tag For Workstations TC/96	1	25.64	25.64
24	TS74236TK - Panel skin-Tackable acoustical, 42H x 36W SURFACE: P123 PORTICO	30	68.07	2,042.10

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Description		Quantity	Unit Price	Extended Price
24	FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE Tag For Workstations			
25	TS74260TK - Panel skin-Tackable acoustical, 42H x 60W SURFACE: P123 PORTICO FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE Tag For Workstations	2	99.41	198.82
26	TS74272TK - Panel skin-Tackable acoustical, 42H x 72W SURFACE: P123 PORTICO FAB DIR: *OPT:FABRIC DIRECTION HORZ: HORIZONTAL APPLICATION ONLY STEELCASE Tag For Workstations	20	109.23	2,184.60
27	TS71872SPW - Window-Single pane, 18H x 72W GLASS: 6500 CLEAR GLASS TRIM: 7237 SLATE STEELCASE Tag For Workstations	6	296.34	1,778.04
28	TS71872SPW - Window-Single pane, 18H x 72W GLASS: 6500 CLEAR GLASS TRIM: 7237 SLATE STEELCASE Tag For Workstations ST72-18	3	296.34	889.02
29	TS71896SPW - Window-Single pane, 18H x 96W GLASS: 6500 CLEAR GLASS TRIM: 7237 SLATE STEELCASE Tag For Workstations ST96-18	1	423.29	423.29
30	TS76BPX - Power infeed, 3+1, 6L in ft PLASTIC: 6249 PLATINUM SOLID STEELCASE Tag For Workstations BPI/6	2	91.18	182.36

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Description		Quantity	Unit Price	Extended Price
31	TS7PK36X - Kit-Power, 3+1, 36W STEELCASE Tag For Workstations PK	7	73.13	511.91
32	TS7PK60X - Kit-Power, 3+1, 60W STEELCASE Tag For Workstations PK	1	110.18	110.18
33	TS71SSX - Receptacle-System ground, Line 1, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	4	15.20	60.80
34	TS72SSX - Receptacle-System ground, Line 2, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	4	15.20	60.80
35	TS73SSX - Receptacle-System ground, Line 3, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	4	15.20	60.80
36	TS74SSX - Receptacle-System ground, Line 4, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	4	15.20	60.80
37	USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 18.87500 Width: 36.00000 Top Surface Finish: Solid HPL 2730 - ARCTIC WHITE	6	72.95	437.70

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Description	Quantity	Unit Price	Extended Price
37 Grain Direction: No Grain Direction Edge Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Access: No Power Access Scallop: With Scallop Grommet: No Grommet Cord Drop: No Cord Drop STEELCASE Tag For Workstations 18.875/36			
38 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 18.87500 Width: 60.00000 Top Surface Finish: Solid HPL 2730 - ARCTIC WHITE Grain Direction: No Grain Direction Edge Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Access: No Power Access Scallop: With Scallop Grommet: No Grommet Cord Drop: No Cord Drop STEELCASE Tag For Workstations 18.875/60	2	109.10	218.20
39 UCANT - Cantilever, On module application, 16W x 13D BASIC: 7237 SLATE STEELCASE Tag For Workstations CANT	8	39.79	318.32
40 RPF1827AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 17 1/2D x 15W x 27H BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME KEYS: SK PLUG DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS	8	210.86	1,686.88

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Description		Quantity	Unit Price	Extended Price
40	SINGLELK: STD:SINGLE LOCK STEELCASE Tag For Workstations BBF/15			
41	RLK241248LF - Universal, Storage, Locker, Full front, Left, Flush, Steel, 23 1/8D x 12W x 48H BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS STL TOP: STD:1" STEEL TOP COATSTOR: *OPT:COAT STORAGE COAT ROD: STD:COAT ROD SHELVING: *OPT:SHELVING ONESHELF: ONE ADJUSTABLE SHELF STEELCASE Tag For Workstations LCK/12/48	8	720.59	5,764.72
42	TS766WPJ - Junction-Wall start, 66H STEELCASE Tag For Workstations WS66	1	75.98	75.98
Sub Total				27,738.05
MINNESOTA- Exempt - Local Municipality				0.00
Total				27,738.05
43	LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK SPEC 2-FR305 2-FR306 2-FR307 2-FR308 2-FR309 2-FR310 2-FR311 2-FR312 STEELCASE	16	N/C	N/C
44	DESIGN - DESIGN DEVELOPMENT WORK RELATED TO TYPICAL DEVELOPMENT, SPACE PLANNING, AND FINISH/PRODUCT SPECIFICATION. ACI DESIGN	14	84.00	1,176.00
45	WHSE - WAREHOUSE TO RECEIVE, INSPECT, AND STORE ALL PRODUCT UP THIS PRICE QUOTATION INCORPORATES, BY REFERENCE, ATMOSPHERE COMMERCIAL INTERIORS TERMS AND CONDITIONS (July 2015 or prior contract signed by client). EXECUTION OF THIS PRICE QUOTATION IS BUYER'S ACCEPTANCE OF THOSE TERMS AND CONDITIONS.	1	1,111.93	1,111.93

Description		Quantity	Unit Price	Extended Price
45	TO 30 DAYS. IF AFTER 30 DAYS, ADDITIONAL STORAGE CHARGES MAY APPLY. ATMOSPHERE			
46	LABOR - BUDGET A&M non-union labor to receive, inspect, deliver and install (8) 6x6 workstations, (8) lockers Work to be completed during normal business hours. •WORK TO BE PERFORMED BY NON-UNION LABOR. •WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS (8:00AM – 5:00PM MONDAY-FRIDAY). •INSTALLATION IS COMPLETED IN ___1_ PHASE(S). •SPACE TO HAVE CLEAR & FREE ACCESS TO BUILDING AND INSTALLATION SITE. •IF ELEVATOR IS REQUIRED, ONE IS TO BE AVAILABLE FOR OUR USE TO MOVE PRODUCT AND EQUIPMENT. •IF LICENSED ELECTRICIAN OR DATA CABLING IS REQUIRED, IT WOULD BE THE CLIENT’S RESPONSIBILITY. •CLIENT IS RESPONSIBLE TO PACK ALL REQUIRED ITEMS TO ALLOW THE RELOCATION OF THE PRODUCT. •CLIENT IS RESPONSIBLE TO DISCONNECT AND RECONNECT ANY PHONE OR COMPUTER EQUIPMENT. •ANY CHANGES TO THE SCOPE OF WORK DETAILED ABOVE MAY RESULT IN ADDITIONAL COSTS. INSTALLSVC	1	4,538.46	4,538.46

Quotation Totals			
Sub Total			38,565.48
MINNESOTA- Exempt - Local Municipality			0.00
Grand Total			38.565.48

End of Quotation

Quote To

CITY OF WACONIA
201 S. VINE STREET
WACONIA MN 55387-1337

Ship To

CITY OF WACONIA
SHANE FINERAN
201 S. VINE STREET
WACONIA MN 55387-1337

Phone +1 (952) 442-3100

Sales Location MINNEAPOLIS MN

PUBLIC WORKS

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Description	Quantity	Unit Price	Extended Price
Private Office			
1 EAWST - Tackboards Width: 48.00000 Height: 21.50000 Tackboard Finish: Code 5FA1 - FOSSIL Scallop: With Scallop STEELCASE Tag For Private Office TB/48/21.5000	1	187.50	187.50
2 USWS - Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 24.00000 Width: 48.00000 Top Surface Finish: Solid HPL 2730 - ARCTIC WHITE Grain Direction: No Grain Direction Edge Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Access: No Power Access Scallop: With Scallop Grommet: No Grommet	1	96.25	96.25

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Description	Quantity	Unit Price	Extended Price
2 Cord Drop: No Cord Drop STEELCASE Tag For Private Office 24/48			
3 AMQAP2S230CS7030 - ACTIV-PRO 28" C-Foot, 2 Stage Height Adjustable Desk, 70" x 30" Base Finish: AMQ Paint F1 - PLATINUM Worksurface Finish: AMQ Laminate W25 - ARCTIC WHITE LAMINATE AMQ SOLUTI Tag For PRIVATE OFFICE	1	554.90	554.90
4 DSPower - Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Mount: C-Clamp Utility Power: 1 Utility, 1 Female Plug, Tray Power Cord: 6' Standard Cord Cord Color: White Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For PRIVATE OFFICE	1	205.00	205.00
5 DSTRAYSM - Tray-Cable Management, Smart straps, 15 1/2W STEELCASE Tag For PRIVATE OFFICE	1	38.44	38.44
6 TSATH2711 - Leg-H, 11W x 27H BASIC: 7237 SLATE STEELCASE	1	64.66	64.66
7 RBB48TAK - Universal; Bin-In the case, Technology / Answer / Kick application, 48W BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME KEYS: SK PLUG DOOR: *OPT:DOOR OPTIONS STD DOOR: STD:STANDARD DOOR NO ASST: STD:NO ASSIST LOCK OPT: *OPT:LOCK OPTIONS LOCK: STD:LOCK	1	258.65	258.65

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Description	Quantity	Unit Price	Extended Price
7 BRACKETS: *OPT:OPTIONAL BRACKETS OMIT: OMIT BRACKET STEELCASE Tag For Private Office OH/48/16			
8 E6NM6012 - Panel-Modesty, 60W x 12H BASIC: 2730 ARCTIC WHITE BRACKETS: *OPT:BRACKET OPTIONS HANGING: HANGING BRACKET BRACKET: BRACKET STD PNT: *BRACKET:STANDARD PAINT 4799: PLATINUM METALLIC STEELCASE Tag For Private Office MP/66	1	226.70	226.70
9 RBKHW48 - Bracket-Wall attachment, Horizontal, 48W BASIC: 7237 SLATE STEELCASE Tag For Private Office HB/48	1	80.91	80.91
10 RPF1827AF - Pedestal-Fixed, 2 box / 1 file, Flush steel front, 17 1/2D x 15W x 27H BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME KEYS: SK PLUG DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK STEELCASE Tag For Private Office BBF/15	1	220.85	220.85
11 RPF2427BF - Pedestal-Fixed, 2 file, Flush steel front, 22 5/8D x 15W x 27H BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME KEYS: SK PLUG	1	233.78	233.78

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Description		Quantity	Unit Price	Extended Price
11	PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL LOCK OPT: *OPT:LOCK OPTIONS SINGLELK: STD:SINGLE LOCK STEELCASE Tag For Private Office FF/15			
12	RPCW - Counterweight-Pedestal STEELCASE Tag For Private Office CW	1	53.72	53.72
13	LSL18 - Light-Shelf, LED, 18 1/2W BASIC: 6000 BLACK MNTG OPT: *OPT:MOUNTING OPTIONS MAGNETIC: STD:MAGNETIC MOUNT STEELCASE Tag For Private Office LSL/18	1	196.98	196.98
Sub Total				2,418.34
MINNESOTA- Exempt - Local Municipality				0.00
Total				2,418.34
Seating				
14	490410U - Move; Chair, Upholstered back, No arms, Glides FRAME: 0835 BLACK SHELL: 6059 STERLING DARK SOLID UPHLSTRY: 5S25 GRAPHITE GLIDES: *OPT:GLIDES HARD GLD: STD:HARD GLIDES STEELCASE Tag For Seating MOVE	2	204.03	408.06
15	4821412 - Amia; Chair, Upholstered, Air Backrest, Arms AIRBACK: 6249 PLATINUM SOLID PLASTIC: 6249 PLATINUM SOLID UPHLSTRY: 5S25 GRAPHITE ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS BASE OPT: *OPT:BASE OPTION	7	479.40	3,355.80

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Description		Quantity	Unit Price	Extended Price
15	PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS STEELCASE Tag For Seating Options AMIA			
16	4821414 - Amia; Chair, Upholstered, 3D knit back, Air Backrest, Arms AIRBACK: 6249 PLATINUM SOLID BACK: 5T29 GRAPHITE PLASTIC: 6249 PLATINUM SOLID UPHLSTRY: 5S25 GRAPHITE ARMS: *OPT:ARM OPTIONS H/W/P/D: STD:H/W/P/D ARMS BASE OPT: *OPT:BASE OPTION PLASTIC: STD:PLASTIC BASE CASTERS: CASTERS HARD CST: STD:HARD CASTERS LUMB OPT: *OPT:LUMBAR OPTION LUMBAR: STD:LUMBAR STEELCASE Tag For Seating Options AMIA	3	505.78	1,517.34
Sub Total				5,281.20
MINNESOTA- Exempt - Local Municipality				0.00
Total				5,281.20
Workstations				
17	AMQAP2S230TS7030 - ACTIV-PRO 28" T-Foot, 2 Stage Height Adjustable Desk, 70" x 30" Base Finish: AMQ Paint F1 - PLATINUM Worksurface Finish: AMQ Laminate W25 - ARCTIC WHITE LAMINATE AMQ SOLUTI Tag For Workstations AD-30/702-C	2	554.90	1,109.80
18	AMQX3FF6818FC - 3F Back Screen, 68"W x 18"H Screen Finish: Verve Felt Collection FC3 - Ash AMQ SOLUTI Tag For Workstations PS/18/68	2	161.61	323.22

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Description	Quantity	Unit Price	Extended Price
19 AMQXUMS - 3F Screen Bracket, Undermounted Sleeve, Set of 2 Screen Clip Finish: AMQ Paint F1 - Platinum AMQ SOLUTI Tag For Workstations	2	29.01	58.02
20 T521328SR - Spring Clip-Top Cap, Thin Trim, Quantity1 STEELCASE Tag For Workstations	4	2.50	10.00
21 DSPower - Powerstrip-Desktop Power Configuration: 2 Power, 2 USB A Power Finish: Plastic - PG1 6009 - ARCTIC WHITE Power Mount: C-Clamp Utility Power: 1 Utility, 1 Female Plug, Tray Power Cord: 6' Standard Cord Cord Color: White Power Plug Type: STANDARD NEMA 5-15 3-PRONG PVC: With PVC STEELCASE Tag For Workstations PS/2P/1UP-6S	2	205.00	410.00
22 DSTRAYSM - Tray-Cable Management, Smart straps, 15 1/2W STEELCASE Tag For Workstations TS	2	38.44	76.88
23 TS7868TCTJ - Junction-T, Change of height, Thin, 48 to 66 to 48 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations T48-66-48	1	117.39	117.39
24 TS78686TCXJ - Junction-X, Change of height, Thin, 48 to 66 to 48 to 66 TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE	1	121.03	121.03

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Description		Quantity	Unit Price	Extended Price
24	STEELCASE Tag For Workstations X48-66-48-66			
25	TS736THF - Frame, Horizontal package, Thin, 36W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 36/48c	4	33.49	133.96
26	TS772THF - Frame, Horizontal package, Thin, 72W BASIC: 7237 SLATE TC OPT: *OPT:TOP CAP OPTIONS STD CAP: STD:Std Top Cap CABLEOPT: *OPT:CABLE TRAY OPTION CBL TRAY: CABLE TRAY BASE OPT: *OPT:BASE TRIM OPTIONS KO BOTH: STD:KNOCKOUT BASE BOTH SIDES TRAY OPT: *OPT:BASE TRAY OPTION NO TRAY: NO BASE TRAY STEELCASE Tag For Workstations 72/66c	2	70.96	141.92
27	TS748TEPJ - Junction-End of run, Thin, 48H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations E48	4	38.13	152.52

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Description	Quantity	Unit Price	Extended Price
28 TS766TEPJ - Junction-End of run, Thin, 66H TRIM: *OPT:TRIM PACKAGE PAINT: PAINTED TRIM PKG UPRIGHT: UPRIGHT TEXT PNT: *UPRIGHT:TEXTURED PAINT 7237: SLATE STEELCASE Tag For Workstations E66	1	38.13	38.13
29 TS74236TK - Panel skin-Tackable acoustical, 42H x 36W SURFACE: P123 PORTICO FAB DIR: *OPT:FABRIC DIRECTION HORZ: STD:HORIZONTAL APPLICATION STEELCASE Tag For Workstations	8	71.29	570.32
30 TS74272TK - Panel skin-Tackable acoustical, 42H x 72W SURFACE: P123 PORTICO FAB DIR: *OPT:FABRIC DIRECTION HORZ: HORIZONTAL APPLICATION ONLY STEELCASE Tag For Workstations	4	114.40	457.60
31 TS71872SPW - Window-Single pane, 18H x 72W GLASS: 6500 CLEAR GLASS TRIM: 7237 SLATE STEELCASE Tag For Workstations	2	310.38	620.76
32 TS7PK36X - Kit-Power, 3+1, 36W STEELCASE Tag For Workstations PK	1	76.60	76.60
33 TS7PK72X - Kit-Power, 3+1, 72W STEELCASE Tag For Workstations PK	2	115.40	230.80
34 RPM2421CF - Pedestal-Mobile, 1 box / 1 file, Flush steel front, 22 5/8D BASIC: 7237 SLATE LOCK: 9201 POLISHED CHROME	2	329.61	659.22

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Description		Quantity	Unit Price	Extended Price
34	KEYS: SK PLUG TOP OPT: *OPT:TOP OPTIONS 1/8 IN STL: STD:1/8 INCH HIGH STEEL DWR OPT: *OPT:DRAWER FEATURE OPTIONS FULL DWR: STD:FULL DRAWER PULLS: *OPT:PULL OPTIONS INT PULL: STD:INTEGRAL J, PULL STEELCASE Tag For Workstations BF			
35	TS71SSX - Receptacle-System ground, Line 1, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	2	15.92	31.84
36	TS72SSX - Receptacle-System ground, Line 2, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	2	15.92	31.84
37	TS73SSX - Receptacle-System ground, Line 3, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	2	15.92	31.84
38	TS74SSX - Receptacle-System ground, Line 4, 3+1 PLASTIC: 6249 PLATINUM SOLID CSTMPOPT: *OPT:Controlled Stamp Option NOSTAMP: STD:No Stamp STEELCASE Tag For Workstations	2	15.92	31.84
39	TS76BPX - Power infeed, 3+1, 6L in ft PLASTIC: 6249 PLATINUM SOLID STEELCASE	1	95.50	95.50

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Description		Quantity	Unit Price	Extended Price
39	Tag For Workstations BPI/6			
Sub Total				5,531.03
MINNESOTA- Exempt - Local Municipality				0.00
Total				5,531.03
40	LOCK9201FR - Lock Cylinder-FR Series, Polished Chrome LOCK: 9201 POLISHED CHROME KEYS: SK RAND STEELCASE	3	N/C	N/C
41	DESIGN - DESIGN DEVELOPMENT WORK RELATED TO TYPICAL DEVELOPMENT, SPACE PLANNING, AND FINISH/PRODUCT SPECIFICATION. ACI DESIGN	14	84.00	1,176.00
42	WHSE - WAREHOUSE TO RECEIVE, INSPECT, AND STORE ALL PRODUCT UP TO 30 DAYS. IF AFTER 30 DAYS, ADDITIONAL STORAGE CHARGES MAY APPLY. ATMOSPHERE	1	411.30	411.30
43	LABOR - BUDGET A&M non-union labor to receive, inspect, deliver and install (2) benching workstations, (1) private office. Work to be completed during normal business hours. •WORK TO BE PERFORMED BY NON-UNION LABOR. •WORK TO BE PERFORMED DURING NORMAL BUSINESS HOURS (8:00AM – 5:00PM MONDAY-FRIDAY). •INSTALLATION IS COMPLETED IN _1___ PHASE(S). •SPACE TO HAVE CLEAR & FREE ACCESS TO BUILDING AND INSTALLATION SITE. •IF ELEVATOR IS REQUIRED, ONE IS TO BE AVAILABLE FOR OUR USE TO MOVE PRODUCT AND EQUIPMENT. •IF LICENSED ELECTRICIAN OR DATA CABLING IS REQUIRED, IT WOULD BE THE CLIENT’S RESPONSIBILITY. •CLIENT IS RESPONSIBLE TO PACK ALL REQUIRED ITEMS TO ALLOW THE RELOCATION OF THE PRODUCT. •CLIENT IS RESPONSIBLE TO DISCONNECT AND RECONNECT ANY PHONE OR COMPUTER EQUIPMENT. •ANY CHANGES TO THE SCOPE OF WORK DETAILED ABOVE MAY RESULT IN ADDITIONAL COSTS. INSTALLSVC	1	1,666.67	1,666.67
Quotation Totals				
Sub Total				16,484.54
MINNESOTA- Exempt - Local Municipality				0.00
Grand Total				16.484.54

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End of Quotation

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QUOTATION: ES08-561543/C

City of Waconia: City Offices

CREATED 12/20/2021 | REVISED 1/11/2022 | Valid Through 1/19/2022





City of Waconia: City Offices

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Sales Team:

Eric Schadt
Inside Sales
eric.schadt@ki.com
(877) 641-0118



Quote Number: ES08-561543/C

CREATED 12/20/2021 | REVISED 1/11/2022 | Valid Through 1/19/2022

PRODUCT TOTALS	\$87,601.36
See Quote Detail Summary	\$0.00
GRAND TOTAL	\$87,601.36

Contract Information:
OT2122A Minnesota, University of

Requested Delivery Date: To be Determined

Sold To
To be Determined

End User
City of Waconia
109 South Elm Street
Waconia, MN 55387
P. (952) 442-2184
End User # 42134

Ship To
To be Determined

Installation
To be Determined

Client Notes:

CREATED 12/20/2021
VALID THROUGH 1/19/2022
Prepared By Eric Schadt
Quote Filename City of Waconia: City Offices - ES08-561543/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
Description: OPEN OFFICE 102 A									
1.1	BOBR101620OC	 Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H Hinge Side Hinged left /L Shell Paint Color To Be Determined TBD<< Door/Drawer Front Paint Color To Be Determined TBD<< Lock Option To Be Determined TBD<< USB Power USB power /USB Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	5	\$437.00	\$2,185.00	55.000	\$196.65	\$983.25	?
1.2	BOBR101620OC	 Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H Hinge Side Hinged right /R Shell Paint Color To Be Determined TBD<< Door/Drawer Front Paint Color To Be Determined TBD<< Lock Option To Be Determined TBD<< USB Power USB power /USB Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	5	\$437.00	\$2,185.00	55.000	\$196.65	\$983.25	?
1.3	LEDTK.31.SGL.GN	 Single Shelf/Cabinet LED Task Light, 31"W, for 42 & 48" Overhead/Shelf Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	20	\$207.00	\$4,140.00	55.000	\$93.15	\$1,863.00	
1.4	PRDF36/UN/PM	 Unite Universal Overhead w/Fabric Door, On-Module, 36"W Overhead Assembly Fully Assembled /F Overhead Paint Color Selection Starlight Silver Metallic paint, Warm Grey /SX/HWG plastic trim Universal Fabric Selection Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Key Option To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	20	\$915.00	\$18,300.00	55.000	\$411.75	\$8,235.00	?
1.5	S7P/PENTRAY	 Pencil Tray for 6" Box Drawers, Black Only Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	10	\$9.00	\$90.00	55.000	\$4.05	\$40.50	
1.6	TOGL3072EL-74P	 Toggle T-Leg Table, Rect, Dual Motor Electric Base, 74P Edge, 29 1/2x70-1/2" Modesty Panel No modesty panel /NMP Base Finish To Be Determined TBD<< Edge Color To Be Determined TBD<< Surface Finish To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	10	\$2,227.00	\$22,270.00	53.000	\$1,046.69	\$10,466.90	?



QUOTATION

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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.7	U2W9064	Unite 2-Way 90 Deg "L" Corner,64"H	8	\$199.00	\$1,592.00	55.000	\$89.55	\$716.40	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.8	U3W9064	Unite 3-Way 90 Deg "T" Corner,64"H	10	\$199.00	\$1,990.00	55.000	\$89.55	\$895.50	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.9	U4W9064	Unite 4-Way "X" Intersection,64"H	3	\$183.00	\$549.00	55.000	\$82.35	\$247.05	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.10	UCANTST.L	Unite Standard Cantilever Bracket,Left	11	\$33.00	\$363.00	55.000	\$14.85	\$163.35	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.11	UCANTST.R	Unite Standard Cantilever Bracket,Right	12	\$33.00	\$396.00	55.000	\$14.85	\$178.20	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.12	UEOR64	Unite End-Of-Run Condition,64" H	20	\$85.00	\$1,700.00	55.000	\$38.25	\$765.00	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.13	UET6PJNL	Unite Inline Panel Jumper,6 Circuit,12"L	10	\$60.00	\$600.00	55.000	\$27.00	\$270.00	
									
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.14	UET6PJINT	Unite Intersection Panel Jumper,6 Circuit,15-1/2"L	3	\$66.00	\$198.00	55.000	\$29.70	\$89.10	
									
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.15	UET6RBFU	Unite Base Infeed w/Bezel,Standard Base,6 Circuit	3	\$185.00	\$555.00	55.000	\$83.25	\$249.75	?
		Bezel Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.16	UET6RRC.1	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	10	\$35.00	\$350.00	55.000	\$15.75	\$157.50	?
		Standard Trim Finishes To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.17	UET6RRC.3	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 3	10	\$35.00	\$350.00	55.000	\$15.75	\$157.50	?
		Standard Trim Finishes To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.18	UET6RRC.4I	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	10	\$35.00	\$350.00	55.000	\$15.75	\$157.50	?
		Standard Trim Finishes To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.19	UET6WW.24	Unite Rigid Wireway,10-Wire System,6 Circuit,24"W Panel	1	\$117.00	\$117.00	55.000	\$52.65	\$52.65	
									
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.20	UET6WW.30	Unite Rigid Wireway,10-Wire System,6 Circuit,30"W Panel	5	\$121.00	\$605.00	55.000	\$54.45	\$272.25	
									
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							

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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.21	UET6WW.36	Unite Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	10	\$126.00	\$1,260.00	55.000	\$56.70	\$567.00	
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.22	ULP24MBBF	U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	10	\$558.00	\$5,580.00	55.000	\$251.10	\$2,511.00	
		Paint Color Starlight Silver Metallic /SX Lock Option To Be Determined TBD<< Pull Style To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.23	ULP24MFF	U-Series Mobile Pedestal,File/File,24" Nominal Depth	10	\$633.00	\$6,330.00	55.000	\$284.85	\$2,848.50	
		Paint Color Starlight Silver Metallic /SX Lock Option To Be Determined TBD<< Pull Style To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.24	UMFR2440	Unite Mono Fabric Panel,Standard Base Raceway,24Wx40"H	8	\$460.00	\$3,680.00	55.000	\$207.00	\$1,656.00	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.25	UMFR2464	Unite Mono Fabric Panel,Standard Base Raceway,24Wx64"H	2	\$576.00	\$1,152.00	55.000	\$259.20	\$518.40	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.26	UMFR3040	Unite Mono Fabric Panel,Standard Base Raceway,30Wx40"H	12	\$522.00	\$6,264.00	55.000	\$234.90	\$2,818.80	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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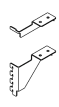
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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.27	UMFR3064	Unite Mono Fabric Panel, Standard Base Raceway, 30Wx64"H	5	\$676.00	\$3,380.00	55.000	\$304.20	\$1,521.00	
		Top Cap Trim Color Panel Fabric Side 1 PV1 Fabric Panel Fabric Side 2 PV1 Fabric Electrical Code	Flat trim (std) To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Domestic - with cutouts	/F TBD<< GRPV1 TBD<< GRPV1 TBD<< /DP					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.28	UMFR3664	Unite Mono Fabric Panel, Standard Base Raceway, 36Wx64"H	10	\$735.00	\$7,350.00	55.000	\$330.75	\$3,307.50	
		Top Cap Trim Color Panel Fabric Side 1 PV1 Fabric Panel Fabric Side 2 PV1 Fabric Electrical Code	Flat trim (std) To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Domestic - with cutouts	/F TBD<< GRPV1 TBD<< GRPV1 TBD<< /DP					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.29	UMFR4864	Unite Mono Fabric Panel, Standard Base Raceway, 48Wx64"H	2	\$867.00	\$1,734.00	55.000	\$390.15	\$780.30	
		Top Cap Trim Color Panel Fabric Side 1 PV1 Fabric Panel Fabric Side 2 PV1 Fabric Electrical Code	Flat trim (std) To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Domestic - with cutouts	/F TBD<< GRPV1 TBD<< GRPV1 TBD<< /DP					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.30	UMFR7240	Unite Mono Fabric Panel, Standard Base Raceway, 72Wx40"H	12	\$1,051.00	\$12,612.00	55.000	\$472.95	\$5,675.40	
		Top Cap Trim Color Panel Fabric Side 1 PV1 Fabric Panel Fabric Side 2 PV1 Fabric Electrical Code	Flat trim (std) To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Domestic - with cutouts	/F TBD<< GRPV1 TBD<< GRPV1 TBD<< /DP					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.31	UNTB3616/PM	Unite Tackboard, On-Module, 36Wx16"H	20	\$187.00	\$3,740.00	55.000	\$84.15	\$1,683.00	
		Tackboard Fabric PV1 Fabric	Pallas Vertical Fabric Grade PV1 To Be Determined	GRPV1 TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							

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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.32	USPLPL	Unite Splice Plate,For 24 & 30" Deep Worksurfaces	2	\$8.00	\$16.00	55.000	\$3.60	\$7.20	
		 Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.33	USTG2424	Unite PC Glass Stacking Section,24Wx24"H	8	\$427.00	\$3,416.00	55.000	\$192.15	\$1,537.20	?
		 Trim Color To Be Determined TBD<< Glass Color Clear /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.34	USTG3024	Unite PC Glass Stacking Section,30Wx24"H	12	\$447.00	\$5,364.00	55.000	\$201.15	\$2,413.80	?
		 Trim Color To Be Determined TBD<< Glass Color Clear /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.35	USTG7224	Unite PC Glass Stacking Section,72Wx24"H	12	\$744.00	\$8,928.00	55.000	\$334.80	\$4,017.60	?
		 Trim Color To Be Determined TBD<< Glass Color Clear /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.36	UWR2472-74P	Unite Rectangular Worksurface,74P Edge,24x72"W	10	\$419.00	\$4,190.00	55.000	\$188.55	\$1,885.50	?
		 Edge Color To Be Determined TBD<< Grommet Option Grommet : Center /C Grommet Color To Be Determined TBD<< Laminate Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.37	UWR3048-74P	Unite Rectangular Worksurface,74P Edge,30x48"W	2	\$395.00	\$790.00	55.000	\$177.75	\$355.50	?
		 Edge Color To Be Determined TBD<< Grommet Option Grommet : Center /C Grommet Color To Be Determined TBD<< Laminate Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
1.38	UWSES.L	Unite Worksurface Edge Support w/Lock,Left	10	\$36.00	\$360.00	55.000	\$16.20	\$162.00	?
		 Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



QUOTATION

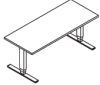
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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
1.39	UWSES.R	Unite Worksurface Edge Support w/Lock,Right	1	\$36.00	\$36.00	55.000	\$16.20	\$16.20	
		Trim Color		To Be Determined	TBD<<				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
Description: OPEN OFFICE 102 A								WorkGroup Product Subtotal	\$61,225.55
Description: PERMIT DESK 103 C									
2.1	BOBR101620OC	Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H	1	\$437.00	\$437.00	55.000	\$196.65	\$196.65	
	No Image Available	Hinge Side		Hinged left	/L				
		Shell Paint Color		To Be Determined	TBD<<				
		Door/Drawer Front Paint Color		To Be Determined	TBD<<				
		Lock Option		To Be Determined	TBD<<				
		USB Power		USB power	/USB				
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.2	BOBR101620OC	Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H	1	\$437.00	\$437.00	55.000	\$196.65	\$196.65	
	No Image Available	Hinge Side		Hinged right	/R				
		Shell Paint Color		To Be Determined	TBD<<				
		Door/Drawer Front Paint Color		To Be Determined	TBD<<				
		Lock Option		To Be Determined	TBD<<				
		USB Power		USB power	/USB				
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.3	LEDTK.31.SGL.GN	Single Shelf/Cabinet LED Task Light,31"W, for 42 & 48" Overhead/Shelf	4	\$207.00	\$828.00	55.000	\$93.15	\$372.60	
		Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.4	PRDF36/UN/PM	Unite Universal Overhead w/Fabric Door,On-Module,36"W	4	\$915.00	\$3,660.00	55.000	\$411.75	\$1,647.00	
		Overhead Assembly		Fully Assembled	/F				
		Overhead Paint Color Selection		Starlight Silver Metallic paint, Warm Grey	/SX/HWG				
		Universal Fabric Selection		plastic trim					
		PV1 Fabric		Pallas Vertical Fabric Grade PV1	GRP V1				
		Key Option		To Be Determined	TBD<<				
				To Be Determined	TBD<<				
		Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.5	S7P/PENTRAY	Pencil Tray for 6" Box Drawers,Black Only	2	\$9.00	\$18.00	55.000	\$4.05	\$8.10	
		Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							

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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
2.6	TOGL3072EL-74P	 Toggle T-Leg Table,Rect,Dual Motor Electric Base,74P Edge,29-1/2x70-1/2" Modesty Panel No modesty panel /NMP Base Finish To Be Determined TBD<< Edge Color To Be Determined TBD<< Surface Finish To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$2,227.00	\$4,454.00	53.000	\$1,046.69	\$2,093.38	
2.7	U2W9064	 Unite 2-Way 90 Deg "L" Corner,64"H Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	8	\$199.00	\$1,592.00	55.000	\$89.55	\$716.40	
2.8	UCANTST.L	 Unite Standard Cantilever Bracket,Left Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	1	\$33.00	\$33.00	55.000	\$14.85	\$14.85	
2.9	UCANTST.R	 Unite Standard Cantilever Bracket,Right Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$33.00	\$66.00	55.000	\$14.85	\$29.70	
2.10	UEOR64	 Unite End-Of-Run Condition,64" H Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	4	\$85.00	\$340.00	55.000	\$38.25	\$153.00	
2.11	UET6PJNL	 Unite Inline Panel Jumper,6 Circuit,12"L Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	3	\$60.00	\$180.00	55.000	\$27.00	\$81.00	
2.12	UET6RBFU	 Unite Base Infeed w/Bezel,Standard Base,6 Circuit Bezel Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$185.00	\$370.00	55.000	\$83.25	\$166.50	

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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
2.13	UET6RRC.1	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.14	UET6RRC.3	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 3	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.15	UET6RRC.4I	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.16	UET6WW.30	Unite Rigid Wireway,10-Wire System,6 Circuit,30"W Panel	2	\$121.00	\$242.00	55.000	\$54.45	\$108.90	
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.17	UET6WW.36	Unite Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	3	\$126.00	\$378.00	55.000	\$56.70	\$170.10	
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.18	ULP24MBBF	U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	2	\$558.00	\$1,116.00	55.000	\$251.10	\$502.20	
		Paint Color	Starlight Silver Metallic	/SX					
		Lock Option	To Be Determined	TBD<<					
		Pull Style	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.19	ULP24MFF	U-Series Mobile Pedestal,File/File,24" Nominal Depth	2	\$633.00	\$1,266.00	55.000	\$284.85	\$569.70	
		Paint Color	Starlight Silver Metallic	/SX					
		Lock Option	To Be Determined	TBD<<					
		Pull Style	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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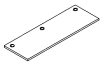
Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
2.20	UMFR2440	Unite Mono Fabric Panel, Standard Base Raceway, 24Wx40"H	2	\$460.00	\$920.00	55.000	\$207.00	\$414.00	
		Top Cap		Flat trim (std)	/F				
		Trim Color		To Be Determined	TBD<<				
		Panel Fabric Side 1		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Panel Fabric Side 2		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Electrical Code		Domestic - with cutouts	/DP				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.21	UMFR3040	Unite Mono Fabric Panel, Standard Base Raceway, 30Wx40"H	2	\$522.00	\$1,044.00	55.000	\$234.90	\$469.80	
		Top Cap		Flat trim (std)	/F				
		Trim Color		To Be Determined	TBD<<				
		Panel Fabric Side 1		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Panel Fabric Side 2		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Electrical Code		Domestic - with cutouts	/DP				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.22	UMFR3064	Unite Mono Fabric Panel, Standard Base Raceway, 30Wx64"H	2	\$676.00	\$1,352.00	55.000	\$304.20	\$608.40	
		Top Cap		Flat trim (std)	/F				
		Trim Color		To Be Determined	TBD<<				
		Panel Fabric Side 1		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Panel Fabric Side 2		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Electrical Code		Domestic - with cutouts	/DP				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.23	UMFR3664	Unite Mono Fabric Panel, Standard Base Raceway, 36Wx64"H	4	\$735.00	\$2,940.00	55.000	\$330.75	\$1,323.00	
		Top Cap		Flat trim (std)	/F				
		Trim Color		To Be Determined	TBD<<				
		Panel Fabric Side 1		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Panel Fabric Side 2		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Electrical Code		Domestic - with cutouts	/DP				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
2.24	UMFR7240	Unite Mono Fabric Panel, Standard Base Raceway, 72Wx40"H	4	\$1,051.00	\$4,204.00	55.000	\$472.95	\$1,891.80	
		Top Cap		Flat trim (std)	/F				
		Trim Color		To Be Determined	TBD<<				
		Panel Fabric Side 1		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Panel Fabric Side 2		Pallas Vertical Fabric Grade PV1	GRPV1				
		PV1 Fabric		To Be Determined	TBD<<				
		Electrical Code		Domestic - with cutouts	/DP				
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
2.25	UNTB3616/PM	Unite Tackboard, On-Module, 36Wx16"H  Tackboard Fabric PV1 Fabric Pallas Vertical Fabric Grade PV1 To Be Determined GRPV1 TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	4	\$187.00	\$748.00	55.000	\$84.15	\$336.60	
2.26	USTG2424	Unite PC Glass Stacking Section, 24Wx24"H  Trim Color Glass Color To Be Determined Clear TBD<< /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$427.00	\$854.00	55.000	\$192.15	\$384.30	
2.27	USTG3024	Unite PC Glass Stacking Section, 30Wx24"H  Trim Color Glass Color To Be Determined Clear TBD<< /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$447.00	\$894.00	55.000	\$201.15	\$402.30	
2.28	USTG7224	Unite PC Glass Stacking Section, 72Wx24"H  Trim Color Glass Color To Be Determined Clear TBD<< /GLA Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	4	\$744.00	\$2,976.00	55.000	\$334.80	\$1,339.20	
2.29	UWR2472-74P	Unite Rectangular Worksurface, 74P Edge, 24x72"W  Edge Color Grommet Option Grommet Color Laminate Color To Be Determined Grommet : Center To Be Determined To Be Determined TBD<< /C TBD<< TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$419.00	\$838.00	55.000	\$188.55	\$377.10	
2.30	UWSES.L	Unite Worksurface Edge Support w/Lock, Left  Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.	2	\$36.00	\$72.00	55.000	\$16.20	\$32.40	
Description: PERMIT DESK 103 C								WorkGroup Product Subtotal	\$14,700.13
Description: SERVICE DESK 101 B									
3.1	BOBR1016200C	Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H Hinge Side No Image Available Shell Paint Color Door/Drawer Front Paint Color Lock Option USB Power Hinged left To Be Determined To Be Determined To Be Determined USB power /L TBD<< TBD<< TBD<< /USB Price Description: Delivered/Open Market	1	\$437.00	\$437.00	55.000	\$196.65	\$196.65	

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Line	Model	Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.								
3.2	BOBR1016200C	1	\$437.00	\$437.00	55.000	\$196.65	\$196.65	?
	Bobbr Storage, Open Top Shelf, Cubby w/ Door, 10"W x 15.5"D x 19.63"H Hinge Side Hinged right /R Shell Paint Color To Be Determined TBD<< Door/Drawer Front Paint Color To Be Determined TBD<< Lock Option To Be Determined TBD<< USB Power USB power /USB Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.3	LEDTK.31.SGL.GN	4	\$207.00	\$828.00	55.000	\$93.15	\$372.60	
	 Single Shelf/Cabinet LED Task Light, 31"W, for 42 & 48" Overhead/Shelf Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.4	PRDF36/UN/PM	4	\$915.00	\$3,660.00	55.000	\$411.75	\$1,647.00	?
	 Unite Universal Overhead w/Fabric Door, On-Module, 36"W Overhead Assembly Fully Assembled /F Overhead Paint Color Selection Starlight Silver Metallic paint, Warm Grey /SX/HWG Universal Fabric Selection Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Key Option To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 3 - 5 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.5	S7P/PENTRAY	2	\$9.00	\$18.00	55.000	\$4.05	\$8.10	
	 Pencil Tray for 6" Box Drawers, Black Only Price Description: Delivered/Open Market Lead Time: 2 - 4 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.6	TOGL3072EL-74P	2	\$2,227.00	\$4,454.00	53.000	\$1,046.69	\$2,093.38	?
	 Toggle T-Leg Table, Rect, Dual Motor Electric Base, 74P Edge, 29 1/2x70-1/2" Modesty Panel No modesty panel /NMP Base Finish To Be Determined TBD<< Edge Color To Be Determined TBD<< Surface Finish To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 5 - 7 Weeks; Ships from BONDUEL, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.7	U2W901W4064	1	\$279.00	\$279.00	55.000	\$125.55	\$125.55	?
	 Unite 2-Way 90 Deg "L" Corner, 40-64"H Trim Color To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
3.8	U2W9064	Unite 2-Way 90 Deg "L" Corner,64"H	1	\$199.00	\$199.00	55.000	\$89.55	\$89.55	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.9	U3W9064	Unite 3-Way 90 Deg "T" Corner,64"H	2	\$199.00	\$398.00	55.000	\$89.55	\$179.10	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.10	UCANTST.L	Unite Standard Cantilever Bracket,Left	1	\$33.00	\$33.00	55.000	\$14.85	\$14.85	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.11	UCANTST.R	Unite Standard Cantilever Bracket,Right	1	\$33.00	\$33.00	55.000	\$14.85	\$14.85	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.12	UEOR40	Unite End-Of-Run Condition,40"H	1	\$66.00	\$66.00	55.000	\$29.70	\$29.70	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.13	UEOR64	Unite End-Of-Run Condition,64" H	3	\$85.00	\$255.00	55.000	\$38.25	\$114.75	
		Trim Color To Be Determined TBD<<							
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.14	UET6PJNL	Unite Inline Panel Jumper,6 Circuit,12"L	1	\$60.00	\$60.00	55.000	\$27.00	\$27.00	
									
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
3.15	UET6RBFU	Unite Base Infeed w/Bezel,Standard Base,6 Circuit	1	\$185.00	\$185.00	55.000	\$83.25	\$83.25	
		Bezel Color	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.16	UET6RRC.1	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 1	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.17	UET6RRC.3	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 3	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.18	UET6RRC.4I	Unite 15 Amp Duplx Receptacle w/Bezel,Racewy,6 Circuit,Cir 4	2	\$35.00	\$70.00	55.000	\$15.75	\$31.50	
		Standard Trim Finishes	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.19	UET6WW.30	Unite Rigid Wireway,10-Wire System,6 Circuit,30"W Panel	1	\$121.00	\$121.00	55.000	\$54.45	\$54.45	
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.20	UET6WW.36	Unite Rigid Wireway,10-Wire System,6 Circuit,36"W Panel	1	\$126.00	\$126.00	55.000	\$56.70	\$56.70	
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.21	ULP24MBBF	U-Series Mobile Pedestal,Box/Box/File,24" Nominal Depth	2	\$558.00	\$1,116.00	55.000	\$251.10	\$502.20	
		Paint Color	Starlight Silver Metallic	/SX					
		Lock Option	To Be Determined	TBD<<					
		Pull Style	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
3.22	ULP24MFF	U-Series Mobile Pedestal,File/File,24" Nominal Depth	2	\$633.00	\$1,266.00	55.000	\$284.85	\$569.70	
		Paint Color Starlight Silver Metallic /SX Lock Option To Be Determined TBD<< Pull Style To Be Determined TBD<< Price Description: Delivered/Open Market Lead Time: 6 - 8 Weeks; Ships from PEMBROKE, ONT Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.23	UMFR2440	Unite Mono Fabric Panel,Standard Base Raceway,24Wx40"H	1	\$460.00	\$460.00	55.000	\$207.00	\$207.00	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.24	UMFR3040	Unite Mono Fabric Panel,Standard Base Raceway,30Wx40"H	2	\$522.00	\$1,044.00	55.000	\$234.90	\$469.80	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.25	UMFR3064	Unite Mono Fabric Panel,Standard Base Raceway,30Wx64"H	1	\$676.00	\$676.00	55.000	\$304.20	\$304.20	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.26	UMFR3664	Unite Mono Fabric Panel,Standard Base Raceway,36Wx64"H	2	\$735.00	\$1,470.00	55.000	\$330.75	\$661.50	
		Top Cap Flat trim (std) /F Trim Color To Be Determined TBD<< Panel Fabric Side 1 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Panel Fabric Side 2 Pallas Vertical Fabric Grade PV1 GRPV1 PV1 Fabric To Be Determined TBD<< Electrical Code Domestic - with cutouts /DP Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							



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Line	Model		Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
3.27	UMFR7240	Unite Mono Fabric Panel, Standard Base Raceway, 72Wx40"H	3	\$1,051.00	\$3,153.00	55.000	\$472.95	\$1,418.85	
		Top Cap Trim Color Panel Fabric Side 1 PV1 Fabric Panel Fabric Side 2 PV1 Fabric Electrical Code	Flat trim (std) To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Pallas Vertical Fabric Grade PV1 To Be Determined Domestic - with cutouts	/F TBD<< GRPV1 TBD<< GRPV1 TBD<< /DP					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.28	UNTB3616/PM	Unite Tackboard, On-Module, 36Wx16"H	4	\$187.00	\$748.00	55.000	\$84.15	\$336.60	
		Tackboard Fabric PV1 Fabric	Pallas Vertical Fabric Grade PV1 To Be Determined	GRPV1 TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.29	USTG2424	Unite PC Glass Stacking Section, 24Wx24"H	1	\$427.00	\$427.00	55.000	\$192.15	\$192.15	
		Trim Color Glass Color	To Be Determined Clear	TBD<< /GLA					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.30	USTG3024	Unite PC Glass Stacking Section, 30Wx24"H	1	\$447.00	\$447.00	55.000	\$201.15	\$201.15	
		Trim Color Glass Color	To Be Determined Clear	TBD<< /GLA					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.31	USTG7224	Unite PC Glass Stacking Section, 72Wx24"H	3	\$744.00	\$2,232.00	55.000	\$334.80	\$1,004.40	
		Trim Color Glass Color	To Be Determined Clear	TBD<< /GLA					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.32	UWR2472-74P	Unite Rectangular Worksurface, 74P Edge, 24x72"W	2	\$419.00	\$838.00	55.000	\$188.55	\$377.10	
		Edge Color Grommet Option Grommet Color Laminate Color	To Be Determined Grommet : Center To Be Determined To Be Determined	TBD<< /C TBD<< TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI Please Note: Leadtime calculated on 1/11/2022 and is subject to change.							
3.33	UWSES.L	Unite Worksurface Edge Support w/Lock, Left	2	\$36.00	\$72.00	55.000	\$16.20	\$32.40	
		Trim Color	To Be Determined	TBD<<					
		Price Description: Delivered/Open Market Lead Time: 4 - 6 Weeks; Ships from MANITOWOC, WI							



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Line	Model	Qty.	List Price	Extended List Price	Discount Percent	Sell Price	Extended Total	TBD Options
Please Note: Leadtime calculated on 1/11/2022 and is subject to change.								
Description: SERVICE DESK 101 B							WorkGroup Product Subtotal	\$11,675.68

Quote Summary

Product SubTotal: \$87,601.36
This project is exempt from surcharges because of one or more applied contracts. \$0.00
Estimated Sales Tax: See Notes
Quote Total: \$87,601.36

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.

PROJECT LEAD TIME SUMMARY:

- Manufacturing lead time begins once the order is complete and acknowledged. Delivery dates are determined per order based on the longest lead time per shipping location and are confirmed on the order acknowledgement.
- | <u>Shipping Location</u> | <u>MFG Lead Time Range</u> |
|--------------------------|----------------------------|
| MANITOWOC, WI | 4 - 6 Weeks |
| BONDUEL, WI | 5 - 7 Weeks |
| PEMBROKE, ONT | 6 - 8 Weeks |
- Lead times are subject to change based on quantities, manufacturing capacity and surface material selections. Laminate and/or fabrics outside the standard KI ingrade program may have extended lead time.
 - For more information or questions regarding delivery consolidation, contact KI Customer Service.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Eric Schadt
Market Code: 9=9=State/Local Gov't

Opportunity #: 561543

Quote Filename: City of Waconia: City Offices - ES08-561543

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.



REQUEST FOR CITY COUNCIL ACTION

Meeting Date: March 21, 2022

Item Name: SITE PLAN & DESIGN REVIEW - Darabi Dermatology - submitted by Stephen Paetzel, Mohagen Hansen Architectural Group

Originating Department: Community Development

Presented by: Ethan Nelson

Previous Council Action (if any):

Item Type (X only one):	Consent		Regular Session	X	Discussion Session	
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RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)

Adopt Resolution No. 2022-89 approving the Site Plan & Design Review application for the proposed Darabi Dermatology Clinic for the property located at 839 Vista Boulevard

EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)

BACKGROUND

Applicant: Stephen Paetzel, Mohagen Hansen Architectural Group

Owner: Properties of SW Metro, LLC

Address: 839 Vista Blvd.

PID# 753130980

Zoning: B-1, Highway Business District

Design District: Highway District

REQUEST

The applicant, Stephen Paetzel, Mohagen Hansen Architectural Group, has submitted an application for Site Plan and Design Review for the property located at 839 Vista Blvd. The applicant is proposing to construct a new freestanding 6,437 sq. ft. Dermatology Clinic and site improvements in the B-1, Highway Business District.

APPLICABLE ORDINANCE PROVISIONS:

1. Section 900.05 – District Regulations, Subd. 2.F – B-1, Highway Business District
2. Section 900.06 – Supplementary Regulations, Subd. 9 – Architectural Design Standards
3. Section 900.07 – Landscaping and Fencing
4. Section 900.08 – Performance Standards
5. Section 900.09 – Off-Street Parking, Loading, and Access Regulations
6. Section 900.10 – Sign Regulations
7. Section 900.12 – Administration, Enforcement and Procedures, Subd. 4 – Variances & Subd. 10 - Site Plan

-

SITE PLAN REVIEW

City Ordinance requires Site Plan Review *“in order to further promote the safe and efficient use of land and to further enhance the value of property in the City.”* City Ordinance requires Site Plan Review for any construction for which a building permit is required, except for construction of detached, single-family residential structures or structures accessory thereto.

ZONING

The subject parcel is zoned B-1, Highway Business District. The proposed Professional Office building is a permitted use in the B-1 district.

LOT REQUIREMENTS

The subject property is located in the B-1, Highway Business District. Section 900.05, Subd. 2.F of the City Ordinance states *“The purpose of this district is to provide for an appropriate range of businesses that will be utilized by area residents as well as vehicular traffic generated from the surrounding area.”* The Lot Requirements for the Highway Business District are indicated in Table 1-1 below.

Table 1-1.

	B-1 – Lot Requirements	Proposed
Lot Area	17,500 sq. ft. min.	67,953.6 sq. ft.
Maximum Hardcover Surface	80% max.	33%
Maximum Principal Structure Height	35 ft. maximum	32 ft.
Front Yard Setback	25 ft. min.	142.84 ft.
Side Yard Setback – West	15. ft. min.	68.9 ft.
Side Yard Setback – East	15 ft. min.	Conforming
Rear Yard Setback	20 ft. min.	Conforming

The building height and hardcover surface requirements stated above have been satisfied based on a review of the Site Plan and elevations dated February 3, 2022.

The applicant has also included a Future Addition and other future site improvements. All future improvements shall conform to City Code requirements and the general lot requirements that have been stated in this report and the addition/future improvements will require review by the Planning Commission and City Council.

SCREENING OF EQUIPMENT

No exterior mechanical equipment is proposed as part of the dermatology building project. All proposed and future outdoor and/or rooftop mechanical equipment shall be screened from neighboring properties in compliance with the City Code.

OFF-STREET PARKING

City Ordinance requires the following parking requirements for Professional Business Offices:

Professional, personal and business offices: One (1) space per 200 square feet of gross floor area but at least three (3) parking spaces.

The total gross floor area of the proposed principal structure is 6,437 sq. ft. Based on the parking calculation above, the total number of parking spaces required per City Code is 33. The applicant has proposed a total of 36 parking spaces.

All off-street parking spaces shall be no less than 9 feet in width and 20 feet in length, exclusive of access drives.

The applicant shall revise the parking stall widths to meet City code requirements as noted in the Staff Comments attachment dated February 23rd, 2022.

LANDSCAPING

Section 900.07B states that for the B-1, Highway Business District, the following plantings are required: One (1) tree for every one thousand (1,000) square feet of total building floor area or one (1) tree for every fifty (50) feet of site perimeter, whichever is greater.

The gross building floor area of the proposed addition is 6,437 sq. ft. and the total site perimeter is 1,032 lineal feet. The applicant is proposing 21 trees, meeting City Code requirements.

Additional plantings shall be required for properties fronting State Highway #5. The following will be required for every 40' of frontage along Highway #5:

a. One (1) three inch (3") minimum deciduous tree or One (1) eight foot (8') minimum coniferous tree.

The applicant is proposing two additional trees meeting the requirements stated above.

SIGNS

The applicant is proposing a monument sign and wall signage. Although the proposed signage appears to generally meet code requirements, all signage shall require a separate sign permit application and review.

LIGHTING

Section 900.08, Subd. 1.C provides standards for exterior lighting. The applicants have submitted a lighting plan clarifying the overall lighting for the proposed new construction that appears to meet City code requirements.

VEHICULAR ACCESS

The subject property has access via Vista Boulevard. The applicant is currently proposing a bituminous entrance into the site. A concrete driveway apron shall be required at the entrance to the back of the sidewalk, similar to the concrete driveway apron on the apartment building driveway to the east.

PEDESTRIAN ACCESS

There is an existing sidewalk along the south side of Vista Boulevard that is consistent with City requirements, conditional to the staff review comments dated February 23, 2022. The applicant is providing sidewalk along the front and northwest side of the proposed principal structure.

TRASH

City Ordinance requires *“All trash and trash handling equipment to be stored within the principal structure, within an attached structure accessible from within the principal structure, or totally screened from eye-level view from public streets and adjacent residential properties. If accessory structures are proposed, they shall be constructed of the same building material as the principal structure.”*

The plans show an exterior trash enclosure on the west side of the property. The elevations shown on the plan page A201 appear to be consistent with City code requirements. The applicant shall ensure all materials match with the principal structure consistent with code requirements upon building permit review.

GRADING, DRAINAGE & UTILITIES

The City Engineer and Public Services Director have conducted an initial review of the grading, drainage and utilities based upon the Site Plan dated February 3, 2022. Any recommendation by the Planning Commission should include a condition requiring the applicant to work with the City Engineer to revise the utility and grading information to the satisfaction of the City prior to any work commencing on site.

SEWER AVAILABILITY CHARGE (SAC) AND CITY TRUNK FEES

New construction, a new business, a change in location or change in the use of space in a way that creates more potential demand on the wastewater system will require submission to the Metropolitan Council for a Sewer Availability Charge (SAC) determination. The SAC determination made by the Metropolitan Council informs the City sewer and water trunk fees associated with the potential development, redevelopment and/or remodeling of the subject property, location, or business. City Code requires that for every SAC unit determined by the Metropolitan Council, the project will require the payment of one City sewer trunk fee and one City water trunk fee. The 2022

SAC and City trunk fees are included below for convenience. Please note that the current 2022 per unit cost, which includes SAC, water trunk fee, and sewer trunk fee, is \$10,485 plus any applicable hook-up and stormwater connection fees.

SAC Charge	\$2,485 per SAC unit determined by the Metropolitan Council
Sewer Trunk Fee	\$3,000 per SAC unit determined by the Metropolitan Council
Water Trunk Fee	\$5,000 per SAC unit determined by the Metropolitan Council
Stormwater Trunk Fee	\$11,000 per acre
Stormwater Access Fee	\$1,600 per acre

DESIGN REVIEW – HIGHWAY DISTRICT

City Ordinance requires Design Review with the understanding that *“the visual character and historic resources of the City are important attributes of its quality of life.”* City Ordinance requires Design Review to be conducted as part of the Site Plan Review process.

Based on a review of the plan set provided by the applicant for the proposed Dermatology Clinic, the Planning Commission considers all design review requirements met.

CONCLUSION / RECOMMENDATION

The Planning Commission, at their regular meeting on March 3rd, 2022, reviewed the pertinent information and recommended approval of the proposed Site Plan & Design Review application via a 4-0 vote.

If the City Council chooses to approve the afore-mentioned land use applications, the Planning Commission and staff would recommend the approvals with the following conditions:

1. The proposed improvements shall be completed as approved and as conditionally revised by the Planning Commission and the City Council.
2. All applicable permits are applied for by the applicant with all supporting documentation and issued prior to the start of construction.
3. The applicant shall provide the City with an escrow or letter of credit to guarantee the proper installation and growth of the approved landscape plan. The escrow/letter of credit shall be submitted by the developer prior to obtaining a building permit that is equal to the amount of the required landscaping to be installed. The escrow/letter of credit shall be held by the City and must cover one full calendar year subsequent to the installation of said landscaping and must be conditioned upon complete and satisfactory implementation of the approved landscape plan.
4. City Public Services staff shall be notified upon landscape planting to note the quantity of plants, and initiation of the warranty period.
5. All indirect costs with the building permit, review, and final plans associated with engineering and administrative costs shall be paid by the applicant/owner.
6. The applicant shall make revisions based upon staff review comments dated February 23, 2022.
7. The applicant shall work with the City Engineer to revise the utility and grading information to the satisfaction of the City prior to any work commencing on site.

Attachments:

1. [2289res Draft Resolution_2_Pages_.docx](#)
2. [Location Map \(1 Page\).pdf](#)

3. [Site Plan \(13 Pages\).pdf](#)
4. [Staff Review Comments \(2 Pages\).pdf](#)

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:

Budget Information:

_____ Budgeted

_____ Non Budgeted

_____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission Recommendation of Approval
March 3rd, 2022 via a 4-0 vote

Planning Commission

Parks and Recreation Board

Safari Island Advisory Board

Other

**CITY OF WACONIA
RESOLUTION 2022-89**

**RESOLUTION APPROVING SITE PLAN & DESIGN REVIEW FOR THE PROPERTY
LOCATED AT 839 VISTA BOULEVARD**

WHEREAS, Stephen Paetzel, Mohagen Hansen Architectural Group (the “**Applicant**”), has submitted a Site Plan & Design Review plan set for the property located at 839 Vista Blvd. (the “**Property**”) pursuant to Section 900.12 of the City Zoning Code; and

WHEREAS, the subject parcel is identified as PID# 7531309800; and

WHEREAS, the property is zoned for B-1, Highway Business District and is located within the Highway Design Standards District; and

WHEREAS, the Applicant is proposing to construct a freestanding professional office building, Darabi Dermatology; and

WHEREAS, the City’s Planning Commission, at their regular meeting on March 3rd, 2022, recommended approval of the Site Plan & Design Review application via a 4-0 vote with the following conditions:

1. The proposed improvements shall be completed as approved and as conditionally revised by the Planning Commission and the City Council.
2. All applicable permits are applied for by the applicant with all supporting documentation and issued prior to the start of construction.
3. The applicant shall provide the City with an escrow or letter of credit to guarantee the proper installation and growth of the approved landscape plan. The escrow/letter of credit shall be submitted by the developer prior to obtaining a building permit that is equal to the amount of the required landscaping to be installed. The escrow/letter of credit shall be held by the City and must cover one full calendar year subsequent to the installation of said landscaping and must be conditioned upon complete and satisfactory implementation of the approved landscape plan.
4. City Public Services staff shall be notified upon landscape planting to note the quantity of plants, and initiation of the warranty period.
5. All indirect costs with the building permit, review, and final plans associated with engineering and administrative costs shall be paid by the applicant/owner.
6. The applicant shall make revisions based upon staff review comments dated February 23, 2022.
7. The applicant shall work with the City Engineer to revise the utility and grading information to the satisfaction of the City prior to any work commencing on site.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Waconia hereby approves the Site Plan & Design Review plan set submitted by Stephen Paetzel, Mohagen Hansen Architectural Group for the property located at 839 Vista Boulevard subject to the conditions, findings and recommendations of the Planning Commission and staff stated above.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/ _____

S/ _____

Bloudek
Sorensen
Pierson
Leo
Waldron



Carver County GIS, City of Waconia

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February 2022

Coordinate System:
WGS 1984 Web Mercator Auxiliary Sphere



City of Waconia
201 Vine Street South, Waconia, MN 55387

Waconia GIS

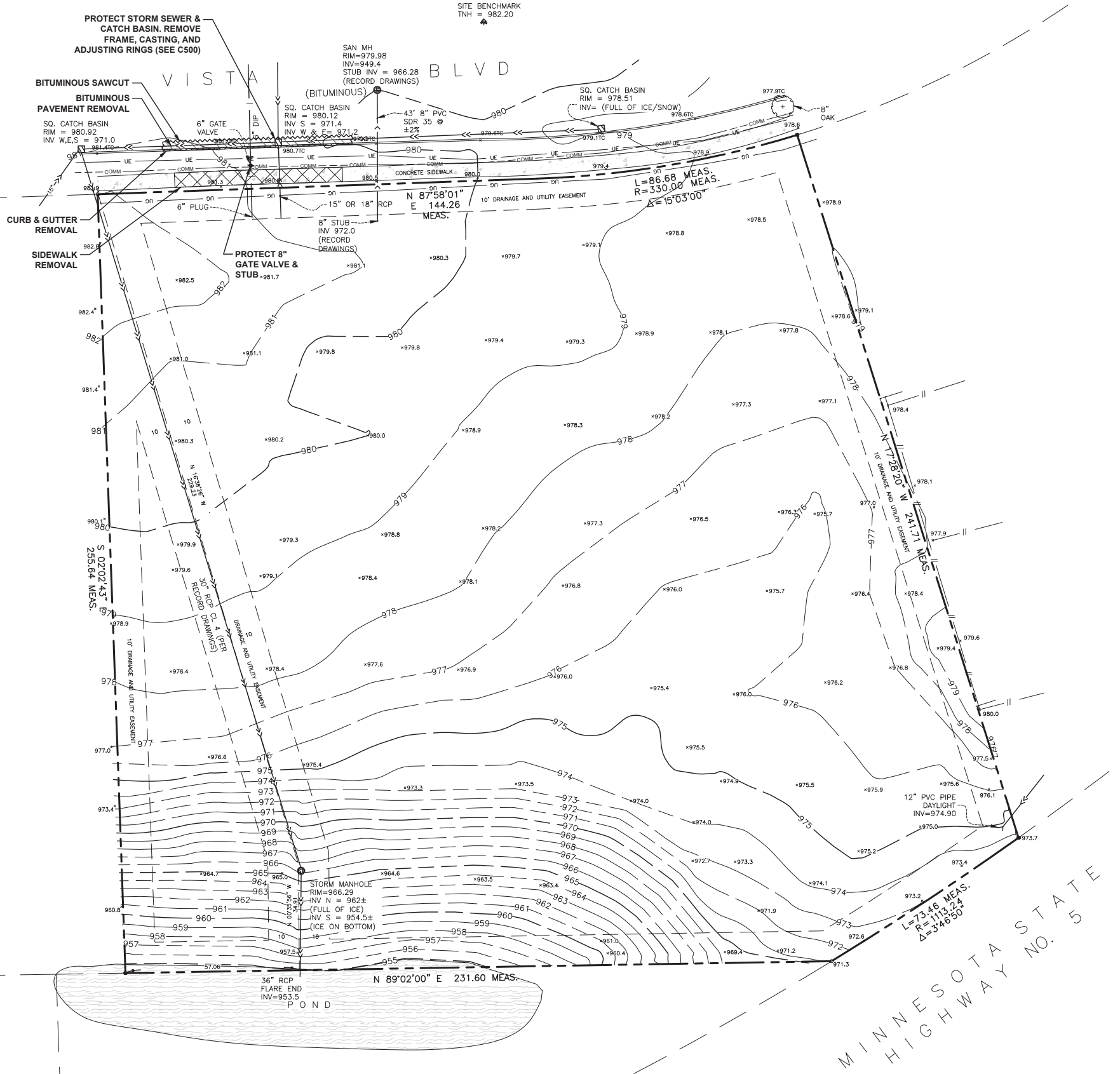
C:\Users\Kathy_Melody\OneDrive\Documents\Projects\220102 - DARA BI DERMATOLOGY - MOHAGEN HANSEN\WORKING FILES\CADD\DWG\PLAN SHEETS\C100 - EC & REM.DWG PLOT SCALE: 1:1.1 PLOT DATE: 2/3/2022 11:50 AM



now what's below.
Call before you dig.

STATE LAW: 48 HOURS BEFORE EXCAVATING OR DEMOLISHING BUILDINGS, CALL 811 FOR FIELD LOCATION OF UNDERGROUND UTILITY LINES. THIS SERVICE LOCATES UTILITY OWNED LINES BUT NOT PRIVATE LINES.

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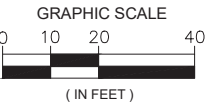


LEGEND

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- CURB
- FENCE
- STORM SEWER
- SANITARY SEWER
- WATERMAIN
- GAS LINE
- UNDERGROUND ELECTRIC
- FIBER
- ADJACENT LOT LINE
- EASEMENT
- SPOT ELEVATION
- FLARED END SECTION

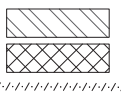
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REMOVALS

- CURB AND GUTTER REMOVAL
- BITUMINOUS PAVEMENT REMOVAL
- CONCRETE REMOVAL
- UTILITY REMOVAL
- BITUMINOUS SAWCUT



PROPERTIES OF SW METRO, LLC

401 N. 2ND STREET, UNIT 323
MINNEAPOLIS, MN 55401

839 VISTA BLVD
WACONIA, MN 55387

SUMMARY

DESIGNED: KMM DRAWN: KMM
REVIEWED: KMM
PHASE: CITY SUB. INITIAL ISSUE: 02-03-22

REVISION HISTORY

#	DATE	DESCRIPTION

CERTIFICATION

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.

KATHRYN MELODY

DATE: 02.03.2022 REG. NO. 21770

EXISTING CONDITIONS AND REMOVALS

SOLUTION BLUE PROJECT NO: 220102

C100

PROPERTY DESCRIPTION

LOT 2, BLOCK 8, LEGACY VILLAGE AT WACONIA, CARVER COUNTY, MINNESOTA.

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

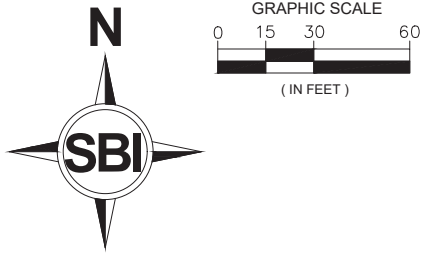
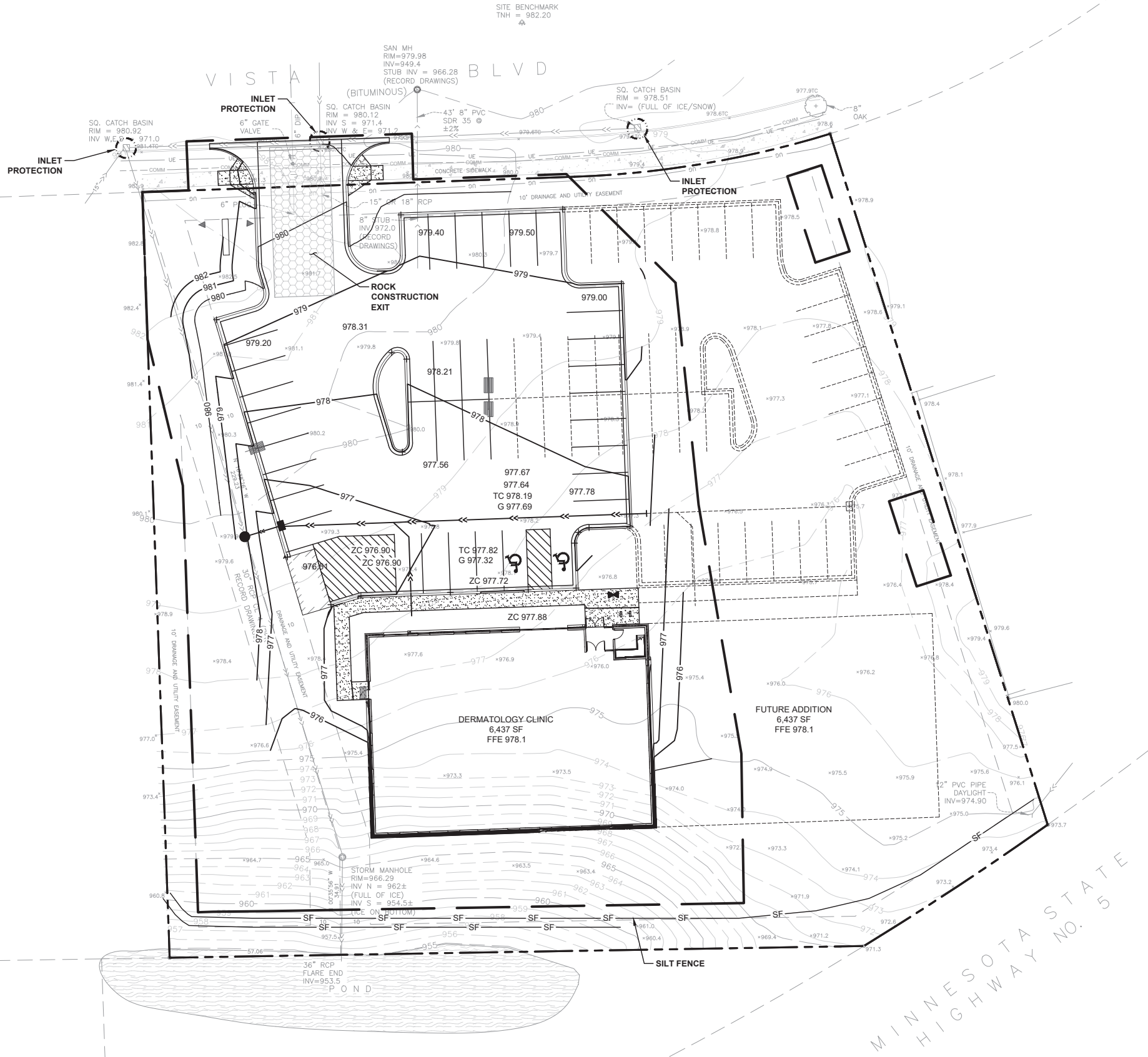
Kathy Melody, FILE: C:\USERS\KAC\ESS\GID\PROX\PROJECT\3210102 - DABARI DERMATOLOGY - MOHAGEN HANSEN\WORKING FILES\CADD\DWG\PLAN SHEETS\200 - EROSION\DWG\PILOT SCALE: 1:1 PLOT DATE: 2/3/2022 11:17 AM



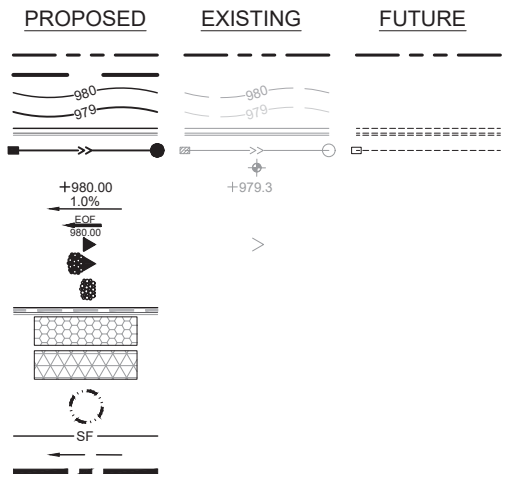
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- LEGEND**
- PROPERTY LINE
 - LIMITS OF CONSTRUCTION
 - TOPOGRAPHIC INDEX CONTOUR
 - TOPOGRAPHIC CONTOUR
 - CURB & GUTTER
 - STORM SEWER
 - SOIL BORINGS
 - SPOT ELEVATION
 - DRAINAGE SLOPE
 - EMERGENCY OVERFLOW
 - FLARED END SECTION INLET
 - FLARED END SECTION OUTLET
 - RIP RAP
 - GUTTER OUT CURB
 - CONSTRUCTION ENTRANCE
 - EROSION CONTROL BLANKET
 - INLET PROTECTION
 - SILT FENCE
 - DIRECTION OF OVERLAND FLOW
 - BIO-ROLL



PHASE 1 EROSION CONTROL MATERIALS QUANTITIES

ITEM	UNIT	QUANTITY
SILT FENCE	LINEAR FEET	460
ROCK CONSTRUCTION EXIT	EACH	1
INLET PROTECTION DEVICE	EACH	3

PROPERTIES OF SW METRO, LLC

401 N. 2ND STREET, UNIT 323
MINNEAPOLIS, MN 55401

839 VISTA BLVD
WACONIA, MN 55387

SUMMARY

DESIGNED: KMM DRAWN: KMM
REVIEWED: KMM
PHASE: CITY SUB. INITIAL ISSUE: 02-03-22

REVISION HISTORY

#	DATE	DESCRIPTION

CERTIFICATION

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.

KATHRYN MELODY
DATE: 02.03.2022 REG. NO. 21770

SEDIMENT & EROSION CONTROL - PHASE 1

SOLUTION BLUE PROJECT NO: 220102

C210

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

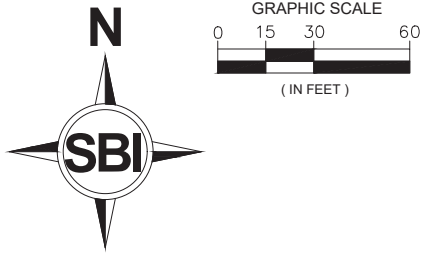
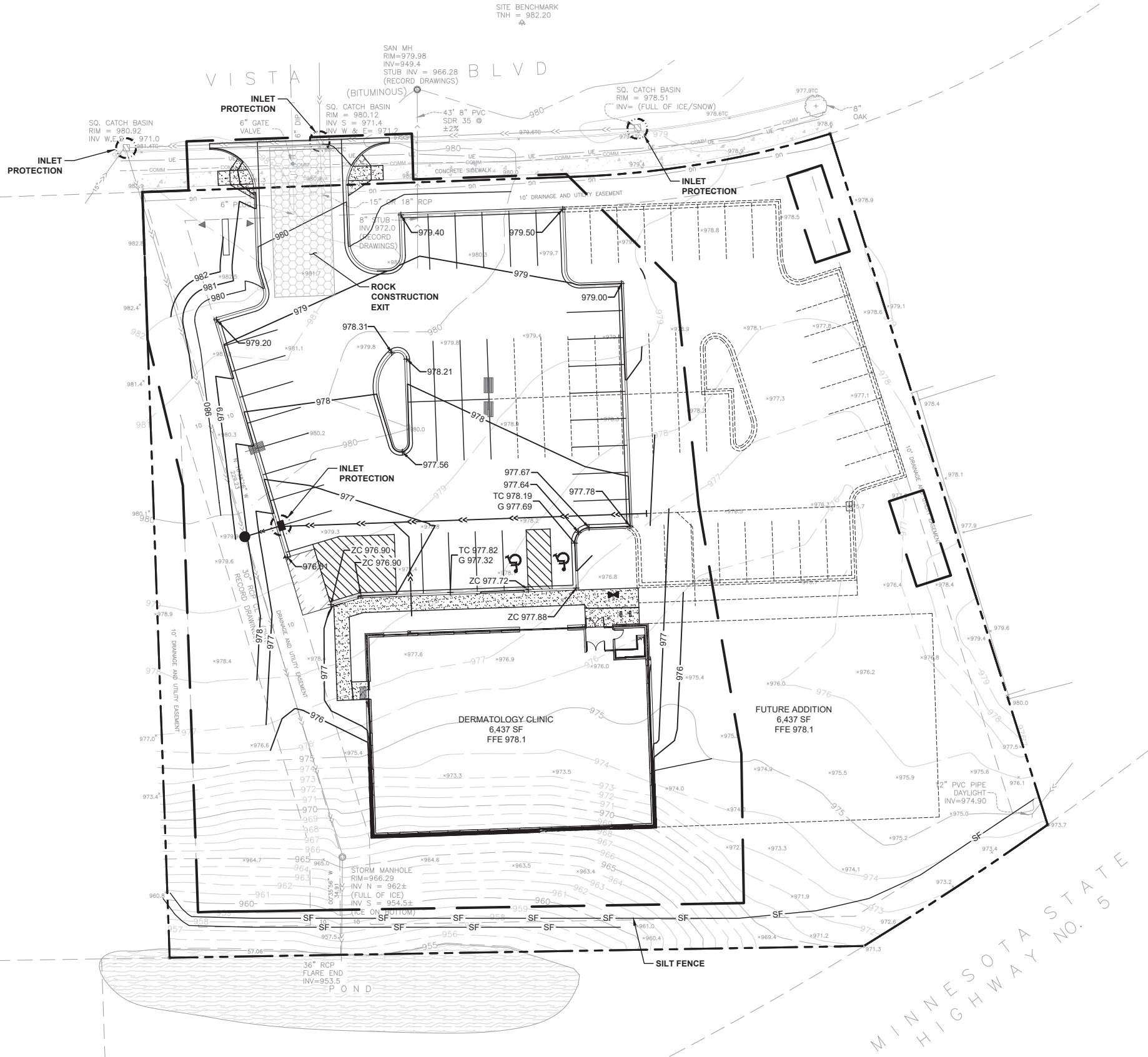
Kathy Melody FILE: C:\USERS\KAC ESSIG\PROJ\PROJECTS\2022\02 - DABARI DERMATOLOGY - MOHAGEN HANSEN\WORKING FILES\CADD\DWG\PLAN SHEETS\200 - EROSION\DWG\PLAN SCALE: 1:1 PLOT DATE: 2/3/2022 11:17 AM 212



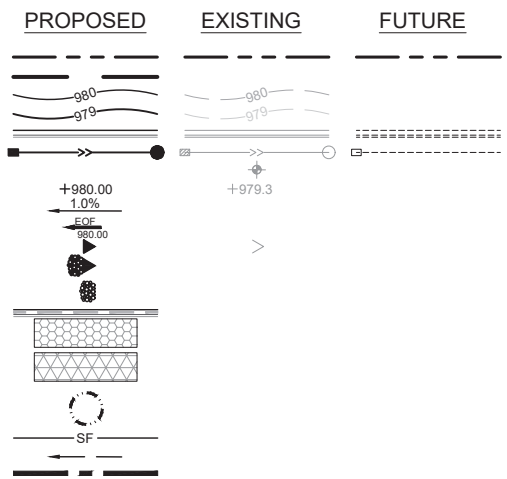
now what's below.
Call before you dig.

STATE LAW: 48 HOURS BEFORE EXCAVATING OR DEMOLISHING BUILDINGS, CALL 811 FOR FIELD LOCATION OF UNDERGROUND UTILITY LINES. THIS SERVICE LOCATES UTILITY OWNED LINES BUT NOT PRIVATE LINES.

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- LEGEND**
- PROPERTY LINE
 - LIMITS OF CONSTRUCTION
 - TOPOGRAPHIC INDEX CONTOUR
 - TOPOGRAPHIC CONTOUR
 - CURB & GUTTER
 - STORM SEWER
 - SOIL BORINGS
 - SPOT ELEVATION
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 - RIP RAP
 - GUTTER OUT CURB
 - CONSTRUCTION ENTRANCE
 - EROSION CONTROL BLANKET
 - INLET PROTECTION
 - SILT FENCE
 - DIRECTION OF OVERLAND FLOW
 - BIO-ROLL



PHASE 2 EROSION CONTROL MATERIALS QUANTITIES		
ITEM	UNIT	QUANTITY
SILT FENCE	LINEAR FEET	NO ADDITIONAL
ROCK CONSTRUCTION EXIT	EACH	NO ADDITIONAL
INLET PROTECTION DEVICE	EACH	1 ADDITIONAL

PROPERTIES OF SW METRO, LLC

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KATHRYN MELODY
DATE: 02.03.2022 REG. NO. 21770

SEDIMENT & EROSION CONTROL - PHASE 2

SOLUTION BLUE PROJECT NO: 220102

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

C211

C:\Users\Kathy Melody\OneDrive\Documents\Projects\2020\2020-02-03\DWG\PLAN SHEETS\C300 - SITE.DWG PLOT SCALE: 1:1 PLOT DATE: 2/3/2022 11:17 AM

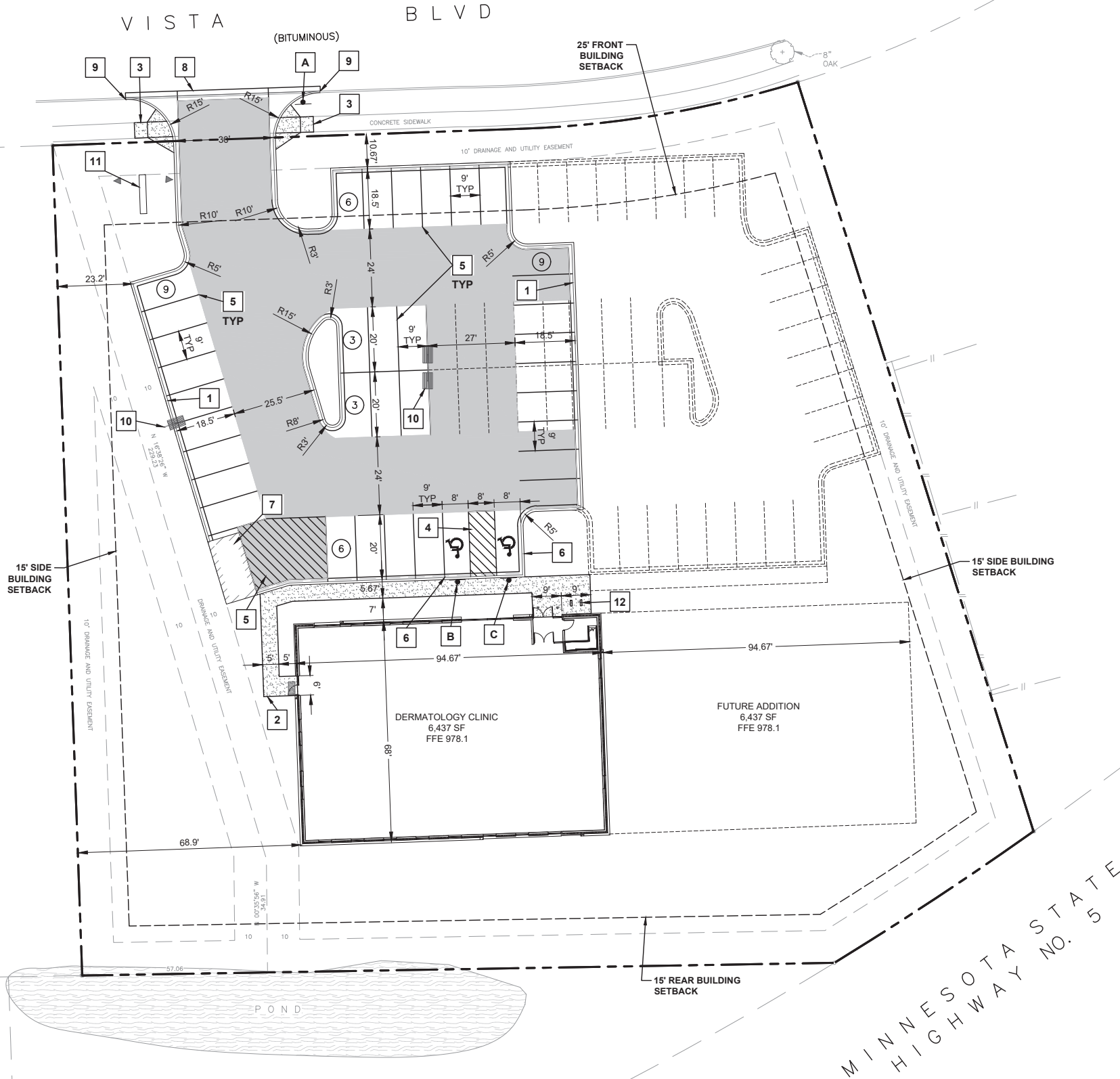
213



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LEGEND

PROPERTY LINE
LIMITS OF CONSTRUCTION
CURB & GUTTER
SOIL BORINGS
SIGN & BOLLARD
LIGHT POLE

ADA PAVEMENT MARKING

PARKING STALL COUNT

STANDARD DUTY ASPHALT

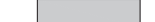
HEAVY DUTY ASPHALT

CONCRETE SIDEWALK

PROPOSED

EXISTING

FUTURE



SITE DATA

ZONING: B-1, HIGHWAY BUSINESS DISTRICT

LOT AREA (0.40 AC MIN.) 1.56 AC

	PHASE 1	FUTURE
EXISTING IMPERVIOUS AREA:	0 AC	0 AC
PROPOSED NEW IMPERVIOUS AREA:	0.52 AC	0.91 AC
NET IMPERVIOUS CREATED:	0.52 AC	0.91 AC
MAXIMUM HARDCOVER:	80% MAX.	80% MAX.
TOTAL HARDCOVER AREA: (IMPERVIOUS AREA/1.56 AC)	33%	58%
BUILDING FOOTPRINT AREA:	6,437 SF	12,874 SF
BUILDING HEIGHT MAXIMUM ALLOWED:	35 FEET	35 FEET
BUILDING HEIGHT PROPOSED:	SEE ARCH. PLANS	SEE ARCH. PLANS
DISTURBED AREA:	1.02 AC	1.42 AC
REQUIRED PARKING SPACES: (BLDG AREA X 1/200) + 3	36 SPACES	68 SPACES
PROPOSED PARKING SPACES:		
9' X 20'	10 SPACES	35 SPACES
9' X 18.5'	24 SPACES	31 SPACES
ADA	2 SPACES	2 SPACES
PROVIDED:	36 SPACES	68 SPACES

BUILDING SETBACK REQUIREMENTS:

FRONT YARD SETBACK (NORTH)	25 FEET
SIDE YARD SETBACK (EAST & WEST)	15 FEET
REAR YARD SETBACK (SOUTH)	15 FEET

PARKING SETBACK REQUIREMENTS:

FROM RIGHT-OF-WAY (ROW)	8 FEET
-------------------------	--------

1 SITE PLAN KEYNOTES

- B-612 CONCRETE CURB AND GUTTER
- CONCRETE SIDEWALK (SEE ARCHITECTURAL PLANS)
- ACCESSIBLE RAMP (4" CONC OVER 6" AGGREGATE BASE, CLASS V)
- ACCESSIBLE STALL STRIPING
- 4" HIGH VISIBILITY SOLID WHITE PAINT
- TRANSITION FROM FLUSH CURB TO 6" CURB (SEE GRADING PLAN)
- TRASH ENCLOSURE WITH DUMPSTER (SEE ARCHITECTURAL PLANS)
- CONCRETE THRU GUTTER
- MEET AND MATCH EXISTING
- SECURITY LIGHT (BY OTHERS)
- MONUMENT SIGN WITH LIGHTS(SEE ARCHITECTURAL PLANS)
- (2) BICYCLE RACKS (SEE ARCHITECTURAL PLANS)

A SIGN SCHEDULE (PER MMUTCD)

- STOP SIGN R1-1 (30" X 30") - 1 SIGN
- HANDICAP PARKING SIGN R7-8m (12"X18") - 1 SIGN
- HANDICAP PARKING SIGN R7-8M (12"X18") WITH VAN ACCESSIBLE SIGN R7-8b (12" X 6") - 1 SIGN

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

PROPERTIES OF SW METRO, LLC

401 N. 2ND STREET, UNIT 323
MINNEAPOLIS, MN 55401

839 VISTA BLVD
WACONIA, MN 55387

SUMMARY

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KATHRYN MELODY

DATE: 02.03.2022 REG. NO. 21770

SITE PLAN

SOLUTION BLUE PROJECT NO: 220102

C300

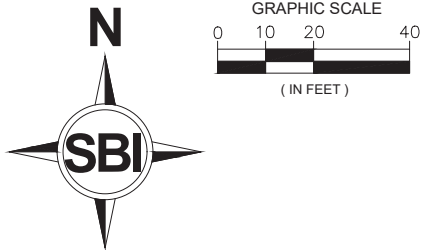
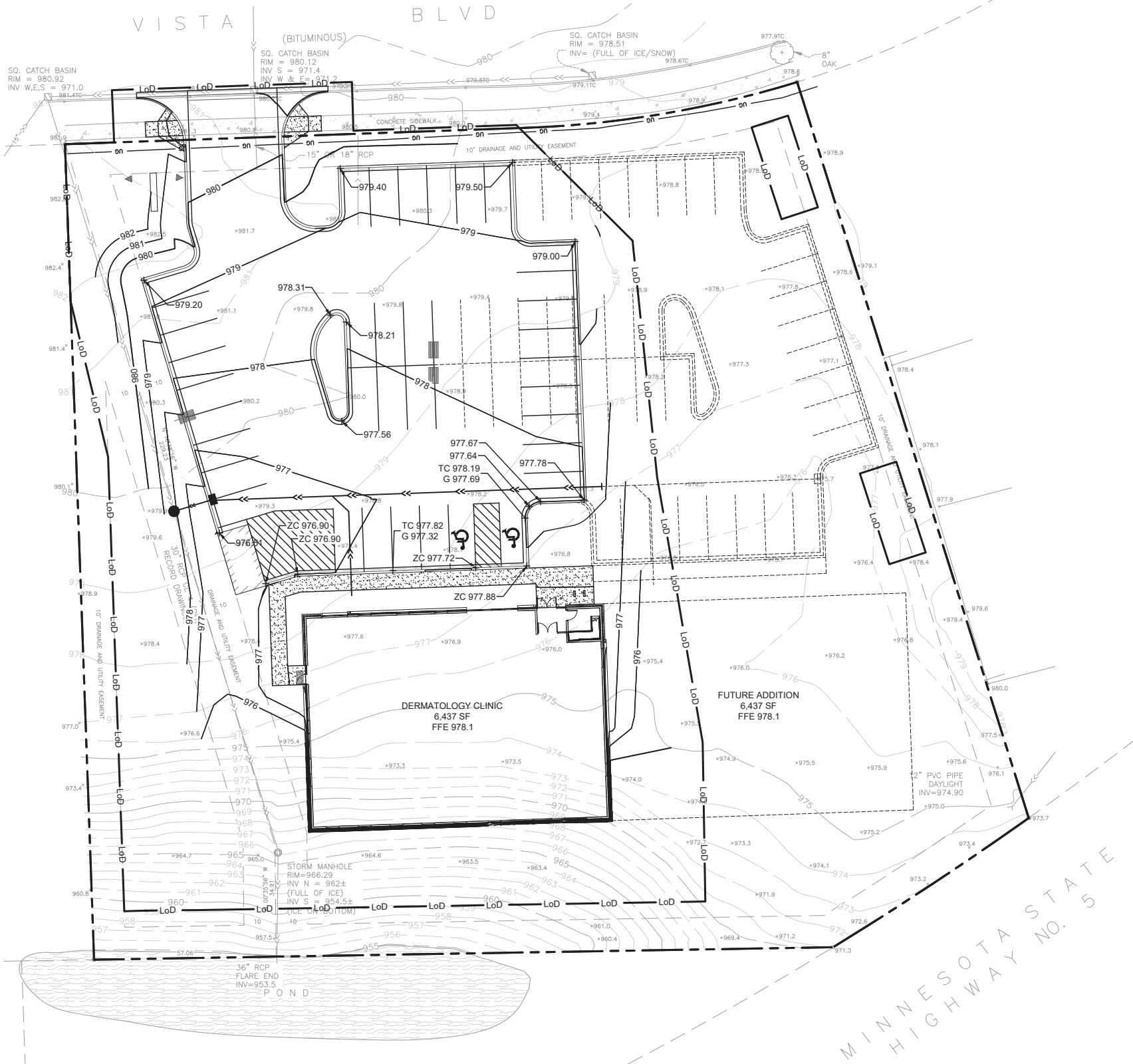
C:\Users\KMM\OneDrive\Projects\2020-2021\02-DARABI DERMATOLOGY - MOHAGEN HANSEN\WORKING FILES\CAD\DWG\PLAN SHEETS\C400 - GRAD.DWG PLOT SCALE: 1:1 PLOT DATE: 2/3/2022 11:17 AM



Know what's below.
Call before you dig.

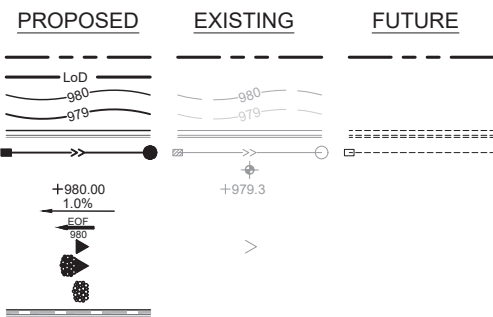
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LEGEND

PROPERTY LINE
LIMITS OF DISTURBANCE
TOPOGRAPHIC INDEX CONTOUR
CURB & GUTTER
STORM SEWER
SOIL BORINGS
SPOT ELEVATION
DRAINAGE SLOPE
EMERGENCY OVERFLOW
FLARED END SECTION INLET
FLARED END SECTION OUTLET
RIP RAP
GUTTER OUT CURB



GRADING QUANTITY SUMMARY

EARTHWORK **		
GRADING AREA	0.64	AC
CUT	937	CY
FILL	1,014	CY
*NET (FILL)	76	CY

*QUANTITY SHOWN IS FROM FINISHED GRADE TO EXISTING GROUND. UNCORRECTED FOR COMPACTION SHRINK/SWELL, TOPSOIL STRIP, OR HOLDDOWNS.

** QUANTITIES ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY. GRADING CONTRACTOR IS RESPONSIBLE FOR CONFIRMING.

PROPERTIES OF SW METRO, LLC

401 N. 2ND STREET, UNIT 323
MINNEAPOLIS, MN 55401

839 VISTA BLVD
WACONIA, MN 55387

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KATHRYN MELODY

DATE: 02.03.2022 REG. NO. 21770

GRADING PLAN

SOLUTION BLUE PROJECT NO: 220102

C400

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

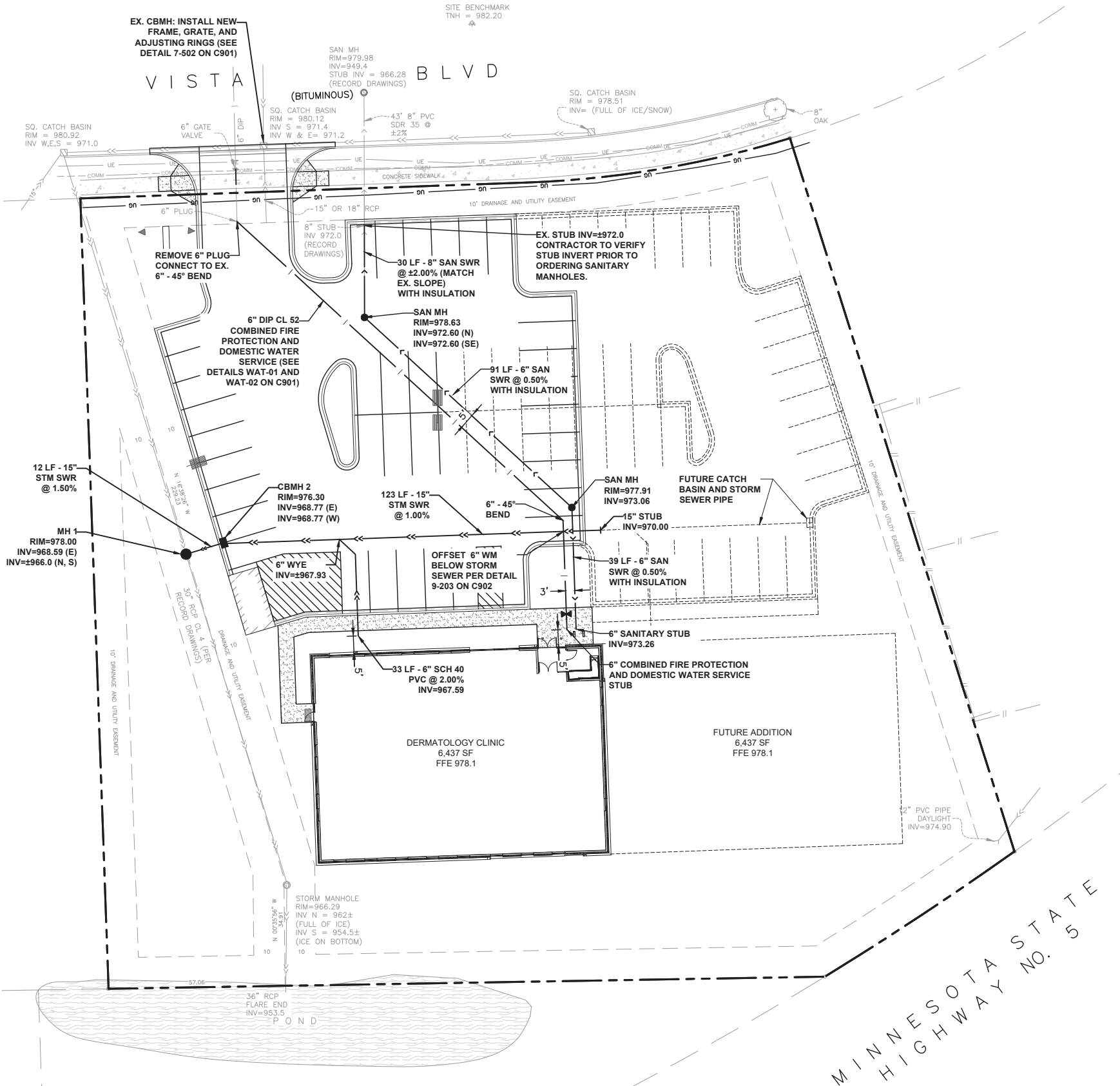
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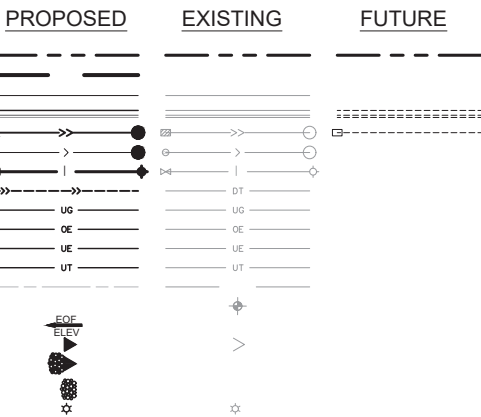
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LEGEND

- PROPERTY LINE
LIMITS OF CONSTRUCTION
BUILDING
CURB & GUTTER
STORM SEWER
SANITARY SEWER
WATERMAIN
DRAIN TILE
GAS LINE
OVERHEAD ELECTRIC
UNDERGROUND ELECTRIC
TELEPHONE
SWALE
SOIL BORINGS
EMERGENCY OVERFLOW
FLARED END SECTION INLET
FLARED END SECTION OUTLET
RIP RAP
LIGHT POLE



STORM SEWER SCHEDULE

STRUCTURE		NEENAH CASTING OR EQUAL
TYPE & NO.	SIZE	
EX. CBMH	--	SEE DETAIL 7-502 ON C901
MH 1	60" DIA.	R-1642
CBMH 2	48" DIA.	R-3067-V

PROPERTIES OF SW METRO, LLC
401 N. 2ND STREET, UNIT 323
MINNEAPOLIS, MN 55401
839 VISTA BLVD
WACONIA, MN 55387

SUMMARY

DESIGNED: KMM DRAWN: KMM
REVIEWED: KMM
PHASE: CITY SUB. INITIAL ISSUE: 02-03-22

REVISION HISTORY

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XX	XX/XX/2019	XXXX

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KATHRYN MELODY

DATE: 02.03.2022 REG. NO. 21770

UTILITY PLAN

SOLUTION BLUE PROJECT NO: 220102

C500

BENCHMARK (BM)

TNH ACROSS VISTA BLVD
TNH = 982.20

SHADE & ORNAMENTAL TREES

SYMBOL	KEY	PLANT NAME	QTY.	SIZE	SPACING
	AG	Autumn Brilliance Serviceberry <i>Amelanchier x grandiflora 'Autumn Brilliance'</i>	3	varies per plans	as shown on plans
	BP	Dakota Pinnacle Birch <i>Betula platyphylla 'Fargo'</i>	5	2.5" caliper	as shown on plans
	TC	Little Leaf Linden <i>Tilia cordata</i>	7	2.5" caliper	as shown on plans

SYMBOL	KEY	PLANT NAME	QTY.	SIZE	SPACING
	PA	Norway Spruce <i>Picea abies</i>	3	6' ht. min.	as shown on plans
	PG	Black Hills Spruce <i>Picea glauca</i> 'Densata'	5	6' ht. min.	as shown on plans

SHRUBS & GRASSES					
SYMBOL	KEY	PLANT NAME	QTY.	SIZE	SPACING
	PO	Donna May Ninebark Physocarpus opulifolius 'Donna May'	21	5 gallon	4'-0" O.C.
	RA	Green Mound Alpine Currant Ribes alpinum 'Green Mound'	39	5 gallon	3'-0" O.C.
	JH	Hughes Juniper Juniperus horizontalis 'Hughes'	15	5 gallon	3'-0" O.C.
	SJ	Spirea Double Play Big Bang Spirea japonicum x 'Double Play Big Bang'	84	5 gallon	3'-0" O.C.
	SH	Prairie Dropseed Sporobolus heterolepis	23	5 gallon	3'-0" O.C.

SYMBOL	KEY	PLANT NAME	QTY.	TYPE	
		Kentucky Bluegrass <i>Poa pratensis</i>	1,693 SF	Sod	
		Mesic Prairie Mix Available through MN Native Landscapes	17,755 SF	Seed	

CODE DESCRIPTION	REQUIREMENT	PROVIDED
One (1) tree for every fifty (50) feet of site perimeter	Site Perimeter: 1,032 LF 21 trees required	21 trees
One (1) three-inch (3") min. deciduous tree or One (1) eight-foot (8') min. coniferous tree per every 40' of frontage along Highway #5	Highway #5 Frontage: 73 LF 2 trees required	Two (2) three-inch (3") deciduous trees
The complement of trees fulfilling the requirements of this policy shall be not less than 25% deciduous and not less than 33% coniferous	6 deciduous trees (min.) 8 coniferous trees (min.)	15 deciduous trees (65%) 8 coniferous trees (35%)

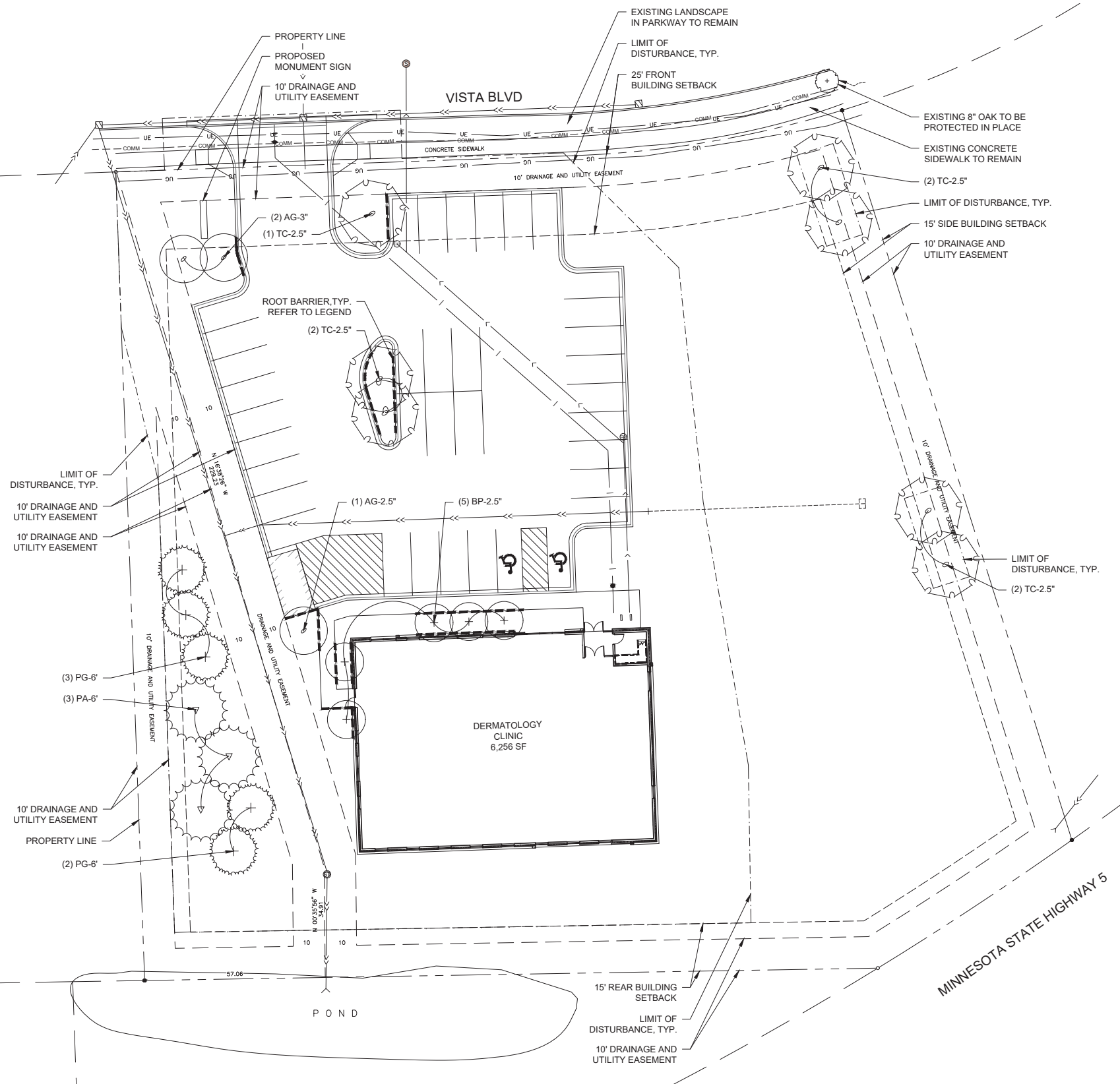
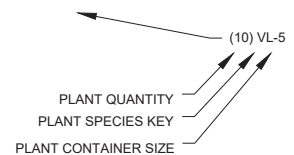
ROOT BARRIER, REFER TO SPECIFICATIONS AND INSTALL PER MANUFACTURER'S RECOMMENDATIONS

— — — — — STEEL EDGING, REFER TO DETAILS,
SPECIFICATIONS AND INSTALL PER
MANUFACTURER'S RECOMMENDATIONS

CODE COMPLIANCE NOTE:
THE TWENTY-THREE (23) PROPOSED TREES ARE COMPLIANT WITH THE QUANTITY OF TREES REQUIRED FOR THE PROPOSED FUTURE DEVELOPMENT. NO ADDITIONAL TREES SHALL BE REQUIRED WHEN PERMITTING THE 2ND PHASE OF THE PROJECT.

Diagram illustrating the relationship between plant quantity, species key, container size, and the (10) VL-5 label:

- PLANT QUANTITY
- PLANT SPECIES KEY
- PLANT CONTAINER SIZE
- (10) VL-5



DESIGNED: AES DRAWN: AES
REVIEWED: JRS INITIAL ISSUE: 02-03-22
PHASE: CITY SUBMITTAL

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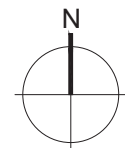
JOSEPH STARBUCK

DATE: 02.03.2022 REG. NO. 58982

TREE PLANTING PLAN

CASCADE-LA PROJECT NO: 22001

L1.0



SHADE & ORNAMENTAL TREES

SYMBOL	KEY	PLANT NAME	QTY.	SIZE	SPACING
	AG	Autumn Brilliance Serviceberry <i>Amelanchier x grandiflora 'Autumn Brilliance'</i>	3	varies per plans	as shown on plans
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EVERGREEN TREES

SYMBOL	KEY	PLANT NAME	QTY.	SIZE	SPACING
	PA	Norway Spruce <i>Picea abies</i>	3	6' ht. min.	as shown on plans
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SHRUBS & GRASSES

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	SH	Prairie Dropseed Sporobolus heterolepis	23	5 gallon	3'-0" O.C.

Turf & Seed

SYMBOL	KEY	PLANT NAME	QTY.	TYPE	
		Kentucky Bluegrass <i>Poa pratensis</i>	1,693 SF	Sod	
		Mesic Prairie Mix Available through MN Native Landscapes	17,755 SF	Seed	

LANDSCAPE CALCULATIONS

CODE DESCRIPTION	REQUIREMENT	PROVIDED
One (1) tree for every fifty (50) feet of site perimeter	Site Perimeter: 1,032 LF 21 trees required	21 trees
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ROOT BARRIER, REFER TO SPECIFICATIONS AND INSTALL PER MANUFACTURER'S RECOMMENDATIONS

— — — — — STEEL EDGING, REFER TO DETAILS,
SPECIFICATIONS AND INSTALL PER
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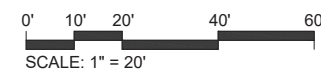
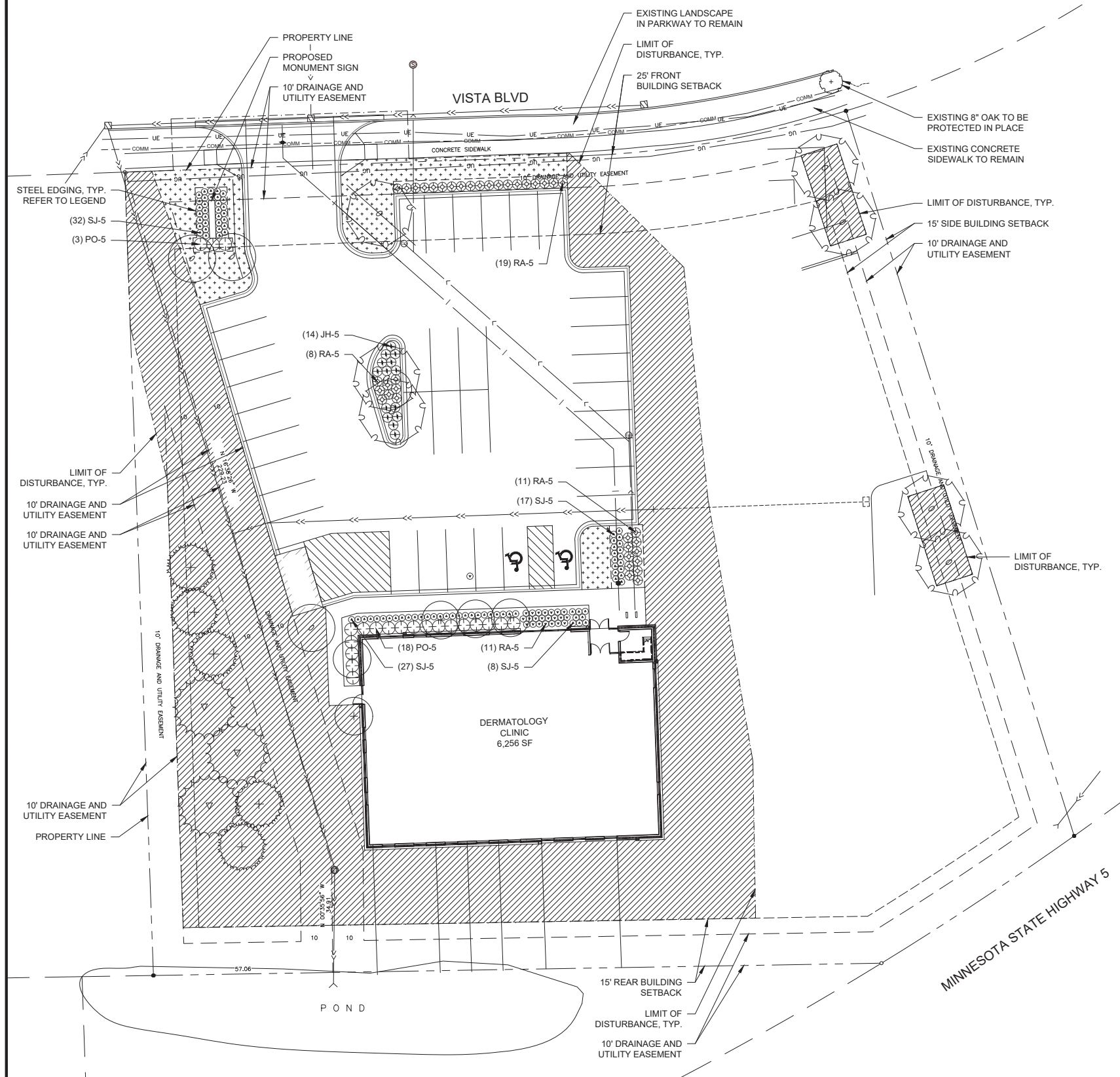
PLANT IDENTIFICATION KEY

(10) VL-5

PLANT QUANTITY

PLANT SPECIES KEY

PLANT CONTAINER SIZE



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UNDER THE LAWS OF THE STATE OF
MINNESOTA.

NOT FOR CONSTRUCTION

JOSEPH STARBUCK

DATE: 02.03.2022 REG. NO. 58982

SHRUB AND
GROUND COVER
PLANTING PLAN

CASCADE-LA PROJECT NO: 22001



PROJECT TO CONSIST OF A 6,440 SF SINGLE STORY BUILDING. THE BUILDING WILL HOUSE A MEDICAL CLINIC WITH APPROXIMATELY 13 EMPLOYEES.

A201





VIEW FROM BUILDING BACK (SOUTH)



VIEW FROM HIGHWAY 5



VIEW FROM MAIN STREET

PROPERTIES OF SOUTHWEST METRO, LLC

**839 VISTA BLVD.
WACONIA, MINNESOTA
55387**

PROJECT NAME

ARCHITECT



1000 Twelve Oaks Center
Dr.
Suite 200
Wayzata MN 55391

Tel 952-426-7400
Fax 952-426-7440

REGISTRATION

THE ARCHITECT SHALL BE DEEMED THE AUTHORS AND OWNERS OF THEIR RESPECTIVE INSTRUMENTS OF SERVICE AND SHALL RETAIN ALL COMMON LAW, STATUTORY AND OTHER RESERVED RIGHTS, INCLUDING COPYRIGHTS OF THE ATTACHED DOCUMENTS.

[illegible]

ISSUE RECORD

DRAWING INFORMATION:

PROJECT NUMBER: Z10/6

DRAWN BY: AA

CHECKED BY: SP

DATE: 02/03/2022

COMPUTER DIRECTORY:

Path

EXTERIOR RENDER

SHEET DESCRIPTION

CITY SUBMITTAL

A1002

Darabi Dermatology Review #1

February 23, 2022

This review is based on the plans dated 2/3/2022.

General Comments

1. The applicant will be required to obtain the following permits. A copy of any approvals or permits required should be submitted conditional to Final Site Plan approval.
 - a. Carver County Watershed Management Organization (CCWMO) approval and permitting for erosion control and stormwater management.
 - b. General Construction Permit for Stormwater associated with Construction Activity (NPDES). A Storm Water Pollution Prevention Plan (SWPPP) must be submitted for review to ensure compliance with NPDES Permit requirements. For specific requirements, refer to the following link: <https://www.pca.state.mn.us/sites/default/files/wq-strm2-68a.pdf>.
 - c. If the retaining wall is 4.0 feet or higher, a City building permit and certified retaining wall plans signed by a professional engineer will be required.
2. Stormwater management for the site to meet City requirements is provided by regional facilities constructed with the original Legacy Village Development. However, additional requirements may be necessary to meet current CCWMO rules.
3. Work within public right-of-way and connections to watermain must be coordinated with the Waconia Public Services Department. Contractor must provide a minimum 48-hour notice prior to any work being performed. Notes should be revised accordingly.
4. All construction equipment must be parked on site. Clear drive lanes must be maintained on Vista Blvd at all times.
5. The pavement section detail needs to be updated with bituminous thicknesses and mix types. Due to the heavy clay soils in this area, a recommended minimum pavement section includes 4.0 inches of bituminous with 8.0 inches of aggregate base.
6. A 15-foot wide drainage and utility easement shall be provided over the hydrant and over the main from the hydrant to Vista Blvd.
7. Record drawings must be submitted upon completion of the project. Two hard copies and an electronic copy are required.
8. The revised / final plans shall be signed by an engineer licensed in Minnesota.

Site Plan

9. Connection to Vista Blvd shall be coordinated with the City. Extents of removals and beginning of curb locations should be verified in the field with the City prior to any work. Notes should be revised accordingly.
10. A concrete driveway apron shall be provided at the entrance to the back of the sidewalk, similarly to the concrete driveway apron on the apartment building driveway to the east.

11. The City will order and install the stop sign for the exit and invoice the applicant for time and materials.
12. All off-street parking spaces shall be no less than 9 feet in width and 20 feet in length, exclusive of access drives. All parking spaces shall be clearly marked. Minimum aisle width will be dependent upon the angle of the parking stall: 90 degree angle = 24 feet aisle width; 60 degree angle = 18 feet aisle width; 45 degree angle = 13 feet aisle width; 30 degree angle = 10 feet aisle width.
13. Rear yard structure minimum setback is 20 ft. not 15 ft. as noted on the Site Plan C300

Grading and Erosion Control Plan

14. Perimeter erosion control measures should be installed by the contractor and inspected by the City prior to any other work. Contractor must provide 24-hour notice prior to inspection. Notes should be revised accordingly.

Utility Plan

15. Sanitary sewer, watermain and storm sewer pipe materials shall be indicated on the plan.
16. To maintain cleaning velocity the slope of the sanitary sewer pipe shall be increased to a minimum of 1.0% (2.0% preferred). If additional depth is needed at the building requiring flatter grades, the sewer pipe between the proposed manholes can also be increased to 8-inch diameter.
17. A hydrant is required near the building, preferably in the green space near the front entrance.
18. Hydrants must be Waterous Improved Pacer Style, Model WB-67, with safety flange and stem coupling, or approved equal. Notes should be revised accordingly.
19. All exposed gate valve bolts shall be 304 stainless steel, and all watermain bolts shall be "Cor Blue T-Bolts" or approved equal. Notes should be revised accordingly.
20. All hydrant leads shall be DIP watermain pipe and wrapped with polyethylene encasement material. All DIP watermains shall also be wrapped with polyethylene encasement material.
21. The locations of hydrants, valves, and site fire suppression facilities shall be reviewed and approved by the Fire Chief and the Public Services Department prior to final approval.
22. Due to the heavy clay soils, it is recommended to install 50 feet of perforated daintile behind the curb out of all low point catchbasins.



REQUEST FOR CITY COUNCIL ACTION

Meeting Date: March 21, 2022

Item Name: DESIGN REVIEW - 125 1st Street West

Originating Department: Community Development

Presented by: Lane Braaten

Previous Council Action (if any):

Item Type (X only one):	Consent		Regular Session	X	Discussion Session	
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RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)

Adopt Resolution 2022-90 approving Design Review for the proposed restaurant at 125 1st Street West.

EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)

BACKGROUND

Applicant: Bria James

Owner: JD Rentals LLP

Addresses: 125 1st Street West

PIDs#: 750501400

Zoning: B-3, Central Business District

Design District: Downtown District

REQUEST

The applicant, Bria James, on behalf of the property owner JD Rentals LLP, has submitted a Design Review application for the property located at 125 1st Street West. The applicant is proposing to remodel the existing building into a restaurant. The project includes interior improvements and updates to the façade of the building.

APPLICABLE ORDINANCE PROVISIONS:

1. Section 900.05 – District Regulations, Subd. 2.H – B-3, Central Business District
2. Section 900.06 – Supplementary Regulations, Subd. 9 – Architectural Design Standards
3. Section 900.10 – Sign Regulations
4. Section 900.12 - Administration, Enforcement and Procedures
 - Subdivision 10. – Site Plan Review

ZONING

The property is zoned B-3, Central Business District. Restaurants are a permitted use in the B-3 zoning district.

DESIGN REVIEW – DOWNTOWN DISTRICT

City Ordinance requires Design Review with the understanding that “the visual character and historic resources of the City are important attributes of its quality of life. New development can have substantial impacts on this visual and historic character.” City Ordinance requires Design Review to be conducted as part of the Site Plan Review process.

The City Council should review the application based on the Downtown District Standards included below and determine if any plan revisions are necessary.

Building Context and Character

General Objective: The new development should relate to the original design of surrounding storefront buildings in scale and character. This can be achieved by maintaining similar setbacks, building height and proportions, cornice lines, horizontal lines of windows and openings, and compatible building materials and colors. Many of these topics are discussed in detail later in this section.

Architectural Style

Objective: To encourage creativity and diversity within a defined framework.

Standard: No single architectural style or styles are required. The Design Vocabulary is intended to guide in the selection of an overall style or stylistic elements. The contemporary adaptation of elements of historic commercial architectural styles found in downtown Waconia, including Italianate, Neoclassical and Early Twentieth Century Commercial, is encouraged. Where used, such elements should be based upon, and consistent with, an architectural inventory of the existing downtown district. Stylistic details characteristic of other regions of the United States are discouraged. Combining of elements from disparate architectural styles or periods in a single building is discouraged.

Build-To Line

Objective: To maintain a consistent street edge, in keeping with traditional downtown character.

Standard: Buildings shall meet the established building façade line on the block where they are located for at least 65 percent of the length of their front façade. On most downtown blocks, this is the edge of the sidewalk. For corner buildings, this requirement applies to each façade that fronts a public street. The remaining 35 percent of the façade may be set back up to 12 feet to emphasize entries or create outdoor seating and gathering areas.

Building Width and Façade Articulation

Objective: To avoid long building facades with a monolithic or monotonous appearance. To divide longer buildings into modules which reflect proportions similar to traditional buildings.

Standard: A building width of 40 feet or less is encouraged. Buildings of more than 40 feet in width shall be divided into smaller increments (between 20 and 40 feet) through articulation of the façade. This can be achieved through combinations of the following techniques, and others that may meet the objective:

- Façade modulation -- stepping back or extending forward a portion of the façade
- Vertical divisions using different textures or materials (although materials should be drawn from a common palette)
- Division into storefronts, with separate display windows and entrances
- Variation in roof lines by alternating dormers, stepped roofs, gables, or other roof elements to reinforce the modulation or articulation interval
- Arcades, awnings, window bays, arched windows and balconies at intervals equal to the articulation interval
- Providing a lighting fixture, trellis, tree, or other landscape feature with each interval.

Ground Level Expression

Objective: To employ building proportions consistent with those of traditional storefronts and to emphasize the importance of the ground floor as the primary retail or service area.

Standard: The ground level of any multi-story structure must be visually distinct from the upper stories. This can be achieved through the use of one or more of the following techniques, and others that may meet the objective (see Figure 6).

- An intermediate cornice line
- A sign band
- An awning, arcade or portico
- A change in building materials, texture or detailing
- A change in window shape or treatment.

Roof Design

Objective: To encourage a variety of roof lines that respond to the existing built environment. To ensure adequate screening of rooftop equipment.

Standard: Flat or pitched roofs, or combinations of these, may be used. Pitched roofs should have a minimum roof pitch of 1 foot of rise to 4 feet of run. Flat roofs should be defined with an ornamental parapet or cornice. Average parapet height shall not exceed 15 percent of the height of the supporting wall and maximum parapet height at any point shall not exceed one-third the height of the supporting wall.

All rooftop equipment shall be screened from view from adjacent streets, public rights-of-way and adjacent

properties. Preferably, rooftop equipment should be screened by the building parapet, provided that the parapet does not exceed building height limits.

Rooftop equipment may also be screened by a smaller accent roof or enclosure. This structure shall be set back a distance of 1-1/2 times its height from any primary façade fronting a public street. Screens shall be of durable, permanent materials (not including wood) that are compatible with the primary building materials.

Ground-Floor Windows

Objective: To provide continuity with older existing "main street" retail shop windows and to enhance security by providing views into and out of buildings.

Standard: Windows and doors must comprise at least 50 percent of the length and at least 30 percent of the area of any ground floor façade facing a public street. Windows and doors must comprise at least 10 percent of the ground level side or rear façade facing a public right-of-way, parking area or open space. Qualifying windows or doors shall be transparent, allowing views into and out of the interior, or may include display windows set into the wall. Reflective glass is not permitted.

Entries

Objective: To establish the visual importance of the primary street entrance, and to ensure that entries contribute to the visual attractiveness of the building and are readily visible to the customer.

Standard: The main entrance should always face the primary street, with the secondary entrances to the side or rear. In the case of a corner building or a building abutting more than one street, the Planning Commission will determine which street should be considered "primary" based on visibility and access patterns. The main entrance should be placed at sidewalk grade. Entries shall be designed with one or more of the following:

- Canopy, portico, overhang, arcade or arch above the entrance
- Recesses or projections in the building façade surrounding the entrance
- Peaked roof or raised parapet over the door
- Display windows surrounding the entrance
- Architectural detailing such as tile work or ornamental moldings
- Permanent planters or window boxes for landscaping

Architectural Details

Objective: To encourage the use and restoration of traditional architectural details.

Standard: Traditional buildings in downtown Waconia feature architectural details such as cornices, arched windows, decorative brickwork (banding, cornice) transom and display windows, porticos, and awnings over entries. The adaptation of such details to new infill buildings, and their restoration in existing buildings, is encouraged but not required.

Restoration of Traditional Storefronts and Other Downtown Buildings

Objective: Encourage sensitive and appropriate restoration of storefronts and other traditional downtown buildings.

Standard: It is understood that appropriate restoration of traditional storefronts and other historically significant or important commercial buildings involves many issues, including costs and choice of materials. A list of sources is provided as an appendix to this ordinance to guide property owners in the restoration of such buildings.

Building Materials

Objective: To ensure that high-quality, authentic materials typical of traditional downtown buildings are used within the downtown.

Standards: Buildings should be constructed of high-quality materials, including the following:

- Brick
- Natural stone
- Wood, consisting of horizontal lap siding with an exposure no greater than 5 inches or wood shakes; surfaces must be painted
- Precast concrete units and concrete block, provided that surfaces are molded, serrated or treated with a textured material in order to give the wall surface a three-dimensional character

- Stucco
- Jumbo brick may be used on up to 25 percent of any façade, provided that it is used only on the lower third of the building wall.

Prohibited Materials:

- Unadorned plain or painted concrete block
- Tilt-up concrete panels
- Pre-fabricated steel or sheet metal panels
- Reflective glass
- Aluminum, vinyl, fiberglass, asphalt or fiberboard siding
- Pole buildings
- EIFS (exterior insulating finish system) may be used as an accent but not a primary material

Accent materials may be used on up to 15% of the building's façade. These may include metal, glass block, spandrel glass or similar materials as approved by the Planning Commission.

Other Materials. The Planning Commission may also approve other materials that the Planning Commission, in its discretion, determines are compatible with any permitted materials if it finds that: 1) the quality and appearance of the proposed materials is consistent with the standard that has been set within the Downtown District; and 2) the use of these materials will not have a detrimental effect upon adjacent property values or property values within the City.

Side and Rear Elevations

Objective: To ensure continuity of materials and façade treatments on all visible facades.

Standard: All building facades visible from a public street or walkway shall employ materials and design features similar to those of the front façade.

Building Colors

Objective: To ensure that building colors are aesthetically pleasing and compatible with surrounding buildings.

Standard: Building colors shall consist of subtle, neutral, or muted colors, with low reflectance. Recommended colors include browns, grays, tans (including the typical "Chaska brick" used in Waconia), beiges, and dark or muted greens, blues and reds. No more than two principal colors may be used on a façade. Bright, white or primary colors should be used only as accents, occupying a maximum of 10 percent of building facades. This standard does not apply to murals or other approved public art.

Signs

Objective: Signs should be architecturally compatible with the style, composition, materials, colors and details of the building, and with other signs on nearby buildings. Signs should be an integral part of the building and site design.

Regulations: Regulations for signs in the Downtown District shall be as set forth in Section 900.10 of this Code.

Design standards:

- Signs should be positioned so they are an integral design feature of the building, and to complement and enhance the building's architectural features. Signs should not obscure or destroy architectural details such as stone arches, glass transom panels, or decorative brickwork. Signs may be placed:
 - o In the horizontal lintel above the storefront windows;
 - o Within window glass, provided that no more than 25 percent of the window is obscured;
 - o Projecting from the building;
 - o As part of an awning;
 - o In areas where signs were historically attached.
- Shape. Wall signs should generally be rectangular. In most cases, the edges of signs shall include a raised border that sets the sign apart from the building. Individual raised letters set onto the sign area surface are also preferred.
- Colors. Sign colors shall be compatible with the building façade to which the sign is attached. No more than three colors should be used per sign unless part of an illustration. To ensure the legibility of the

sign, a high degree of contrast between the background and letters is preferred. A combination of soft/neutral shades and dark/rich shades (see Building Colors standard) are encouraged.

- Materials. Sign materials should be consistent or compatible with the original construction materials and architectural style of the building façade on which they are to be displayed. Natural materials such as wood and metal are more appropriate than plastic. Neon signs may be appropriate for windows.

- Illumination. External illumination of signs is permitted by incandescent, metal halide or fluorescent light that emits a continuous white light. Light shall not shine directly onto the ground or adjacent buildings. Neon signs are permitted. Internally lit box signs and awnings are not permitted, with the exception of theater marquees. Variable electronic message signs are not permitted, with the exception of existing time/temperature signs.

Placement and Screening of Equipment and Loading Areas

Objective: Ensure that equipment and loading docks are not visible from public streets or pedestrian ways.

Standard: If an outdoor storage, service or loading area faces adjacent residential uses or a public street or walkway, it shall be screened by a decorative fence, wall or screen of plant material at least 6 feet in height. Fences and walls shall be architecturally compatible with the primary structure. Loading docks or doors should be located on a side or rear elevation.

Parking

Objective: Ensure that buildings, rather than parking lots, dominate the appearance of the downtown streetscape.

Standard: When off-street parking is provided, it shall be located to the side or rear of the primary building, not between the building and the street. Sites with more than 10 off-street surface parking spaces shall meet the Highway District requirements for parking lot screening and landscaping.

Lighting

Objective: To ensure that lighting levels are not excessively bright and that light standards are compatible with overall site design.

Standard: Exterior lighting should be the minimum necessary for safety and security. Lighting should be designed to coordinate with building architecture and landscaping. Building-mounted fixtures should be compatible with the building facades. Overall lighting levels should be consistent with the character and intensity of the surrounding area. All light fixtures shall be shielded or other directed to ensure that light is not directed onto adjacent properties.

Streetscape Elements

Any streetscape elements included within a development site, including lighting, seating, planters, trees or shrubs, trash receptacles and similar elements, shall be compatible with the City's streetscape improvements to the downtown district. City staff can provide guidance on public streetscape elements.

DESIGN REVIEW ANALYSIS AND STAFF REVIEW COMMENTS:

1. The proposed improvements appear to conform to the applicable design standards. The City Council should discuss if any of the afore-mentioned standards require revisions to the application.
2. The improvements include painting the brick and the stucco gray, removal of the existing false front, and installation of a horizontal wood siding material. One elevation shows vertical siding which is not allowed in the downtown district, but the applicant has provided an additional image with horizontal wood siding, and this is the option they are planning for with improvement of the front façade, which conforms to City Code.
3. The improvement also includes additional windows/glazing along the front façade, which is a drastic improvement from the existing condition and the installation of a black or dark bronze awning which is consistent with the entry and architectural details section of the design standards.
4. The proposed signage requires some modification to be compliant with City Code requirements. City Code allows one wall sign per building face not to exceed 10% of said building face. The front façade indicates two signs, which requires revision, as does the east side of the building. The sign details provided appear to be consistent with location, color, etc. The final sign plan shall be reviewed and approved by staff upon submittal of a sign permit application.

5. Any recommendation of approval should require the trash enclosure building materials and details to be provided for review and approval prior to work commencing on site. The applicant indicated that the trash enclosure would include the horizontal wood siding included on the front façade.
6. The application does not include any details regarding outdoor equipment. Any future outdoor or rooftop mechanical requires screening.
7. Based on a review of aerial imagery it appears the rear parking lot striping is deteriorating. Some consideration for restriping the parking area should be made to insure the existing parking functions properly.
8. The rear elevation indicates a rear parking lot flood light and an additional light on the east side of the building. The exterior lighting should be the minimum necessary for safety and security. All light fixtures should be shielded or other directed to ensure that light is not directed onto adjacent properties.
9. The plan identifies outdoor seating. If installed the outdoor seating should be consistent with the seating being installed throughout the downtown for consistency in streetscape elements.

CONCLUSION / RECOMMENDATION

The Planning Commission, at their regular meeting on March 3rd, 2022, reviewed the pertinent information and recommended approval of the Design Review application for 125 1st Street West via a 4-0 vote.

If the City Council approves the Design Review application, the Planning Commission and City staff have included the following conditions for consideration:

1. The proposed improvements shall be completed as approved and as conditionally revised by the Planning Commission and the City Council.
2. All applicable permits are applied for by the applicant with all supporting documentation and issued prior to the start of construction.
3. All indirect costs with the building permit, review, and final plans associated with engineering and administrative costs shall be paid by the applicant/owner.
4. The signage shall be revised consistent with the design standards and Section 900.10 of the City Code. The signage shall require a sign permit from the City prior to ordering or installation.
5. Any rooftop mechanical equipment visible from the street or alley will be required be screened from view by an accent enclosure consistent with the design of the building.
6. All trash and trash handling equipment to be stored within the proposed trash enclosure, the enclosure shall be constructed of the same building material as the principal structure or similar materials matching the existing structure. Final enclosure details shall be reviewed by City staff prior to construction and installation.
7. The light fixture details shall be provided to City staff for review and approval prior to installation to ensure compliance with City Code.
8. Outdoor seating should be consistent with the seating being installed throughout the downtown for consistency in streetscape elements.
9. The applicant shall contact the City Planning Department for a final site inspection when all conditions of approval regarding this application have been completed.

Attachments:

1. [2290res_Resolution_Approving_Design_Review_for_1251st_St_West.docx](#)
2. [Location Map.pdf](#)
3. [Existing Conditions.pdf](#)
4. [Proposed Improvements.pdf](#)

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:

Budget Information:

_____ Budgeted
 _____ Non Budgeted
 _____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission recommendation of approval on March 3, 2022 via 4-0 vote.

Planning Commission

Parks and Recreation Board

Safari Island Advisory Board

Other

**CITY OF WACONIA
RESOLUTION NO. 2022 -90**

**RESOLUTION APPROVING DESIGN REVIEW
FOR PROPERTY LOCATED AT 125 1st STREET WEST**

WHEREAS, Bria James (the “**Applicant**”), on behalf of the property owner JD Rentals, LLP, has submitted a Design Review application to the City of Waconia (the “**City**”) pursuant to Section 900.06 of the Waconia City Code; and

WHEREAS, the subject property is located at 125 1st Street West (the “**Property**”) and described as PID # 750501400; and

WHEREAS, the Property is located within the Downtown Design Standards District and the applicant is proposing the improvement to the exterior of the building, which includes removal of the false front, additional front windows, installation of horizontal wood siding, an awning and painting of the brick and stucco gray; and

WHEREAS, the proposed improvements are consistent with Section 900.06 of the Waconia City Code; and

WHEREAS, the Planning Commission reviewed the Design Review application at their regular meeting on March 3rd, 2022 and recommended approval, via a 4-0 vote, with the following conditions:

1. The proposed improvements shall be completed as approved and as conditionally revised by the Planning Commission and the City Council.
2. All applicable permits are applied for by the applicant with all supporting documentation and issued prior to the start of construction.
3. All indirect costs with the building permit, review, and final plans associated with engineering and administrative costs shall be paid by the applicant/owner.
4. The signage shall be revised consistent with the design standards and Section 900.10 of the City Code. The signage shall require a sign permit from the City prior to ordering or installation.
5. Any rooftop mechanical equipment visible from the street or alley will be required be screened from view by an accent enclosure consistent with the design of the building.
6. All trash and trash handling equipment to be stored within the proposed trash enclosure, the enclosure shall be constructed of the same building material as the principal structure or similar materials matching the existing structure. Final enclosure details shall be reviewed by City staff prior to construction and installation.
7. The light fixture details shall be provided to City staff for review and approval prior to installation to ensure compliance with City Code.
8. Outdoor seating should be consistent with the seating being installed throughout the downtown for consistency in streetscape elements.
9. The applicant shall contact the City Planning Department for a final site inspection when all conditions of approval regarding this application have been completed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Waconia hereby approves the Design Review application for 125 1st Street West subject to the findings and the conditions of approval stated above.

Passed and adopted by the City Council of the City of Waconia this 22nd day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/_____	Bloudek	_____
	Leo	_____
S/_____	Pierson	_____
	Sorensen	_____
	Waldron	_____

LOCATION MAP—125 FIRST STREET WEST





Current front facade







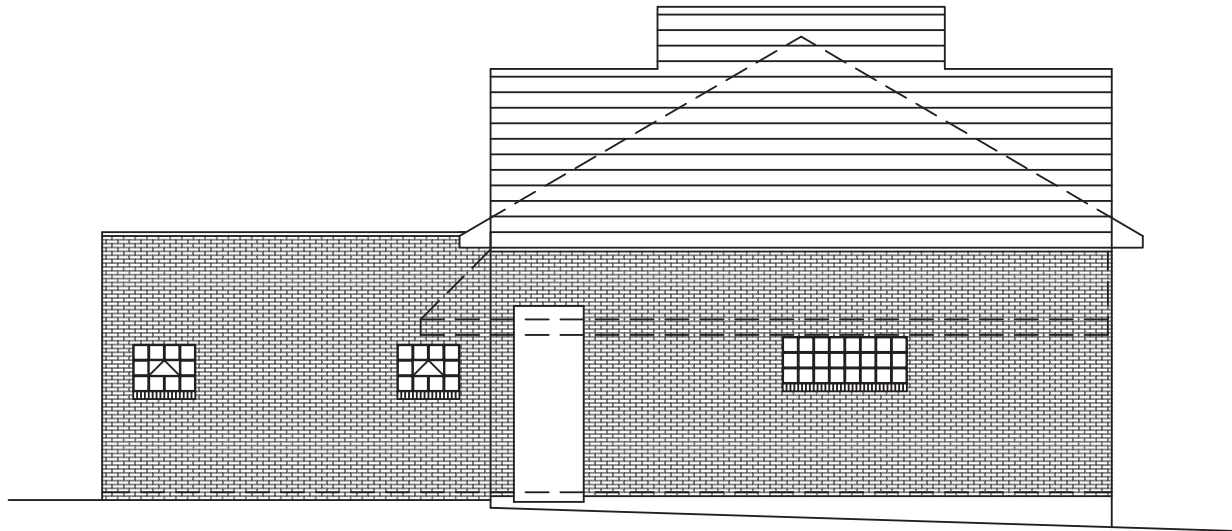


**EXAMPLE
PROPOSED
HORIZONTAL
WOOD SIDING
MATERIAL**

AA

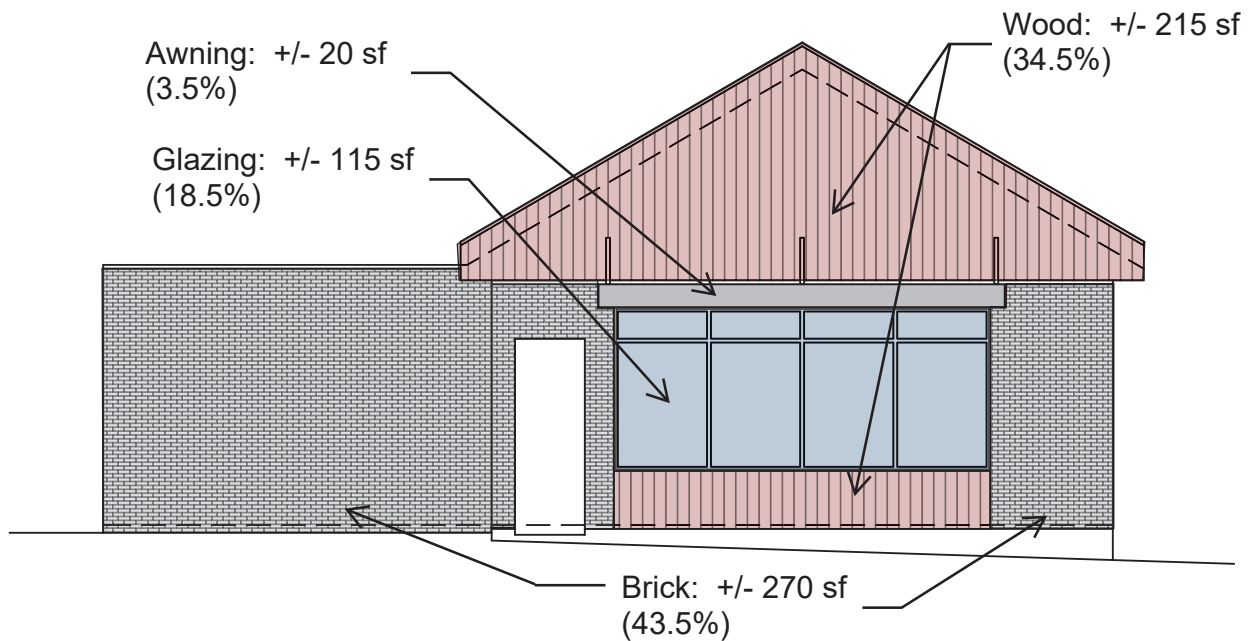
 longboardproducts.com





Bode Gray's - Existing Street Facade

Scale: 3/16" = 1'-0"



Bode Gray's - Proposed Street Facade

Scale: 3/16" = 1'-0"



Bode Gray's - 125 1st Street West
Waconia, MN





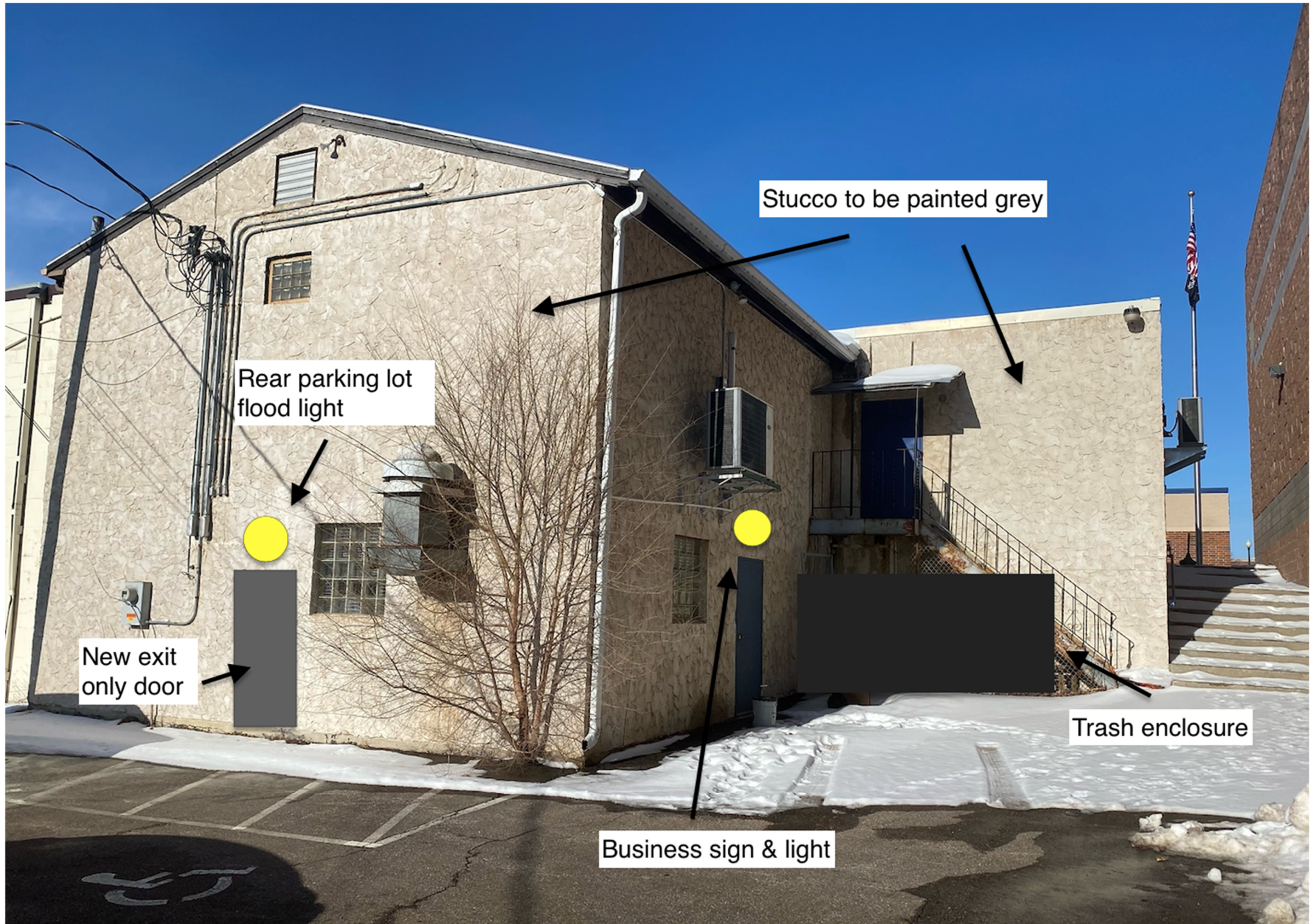
Stucco painted grey



Stucco painted grey

Light up sign for take out

Take out door. ADA compliant



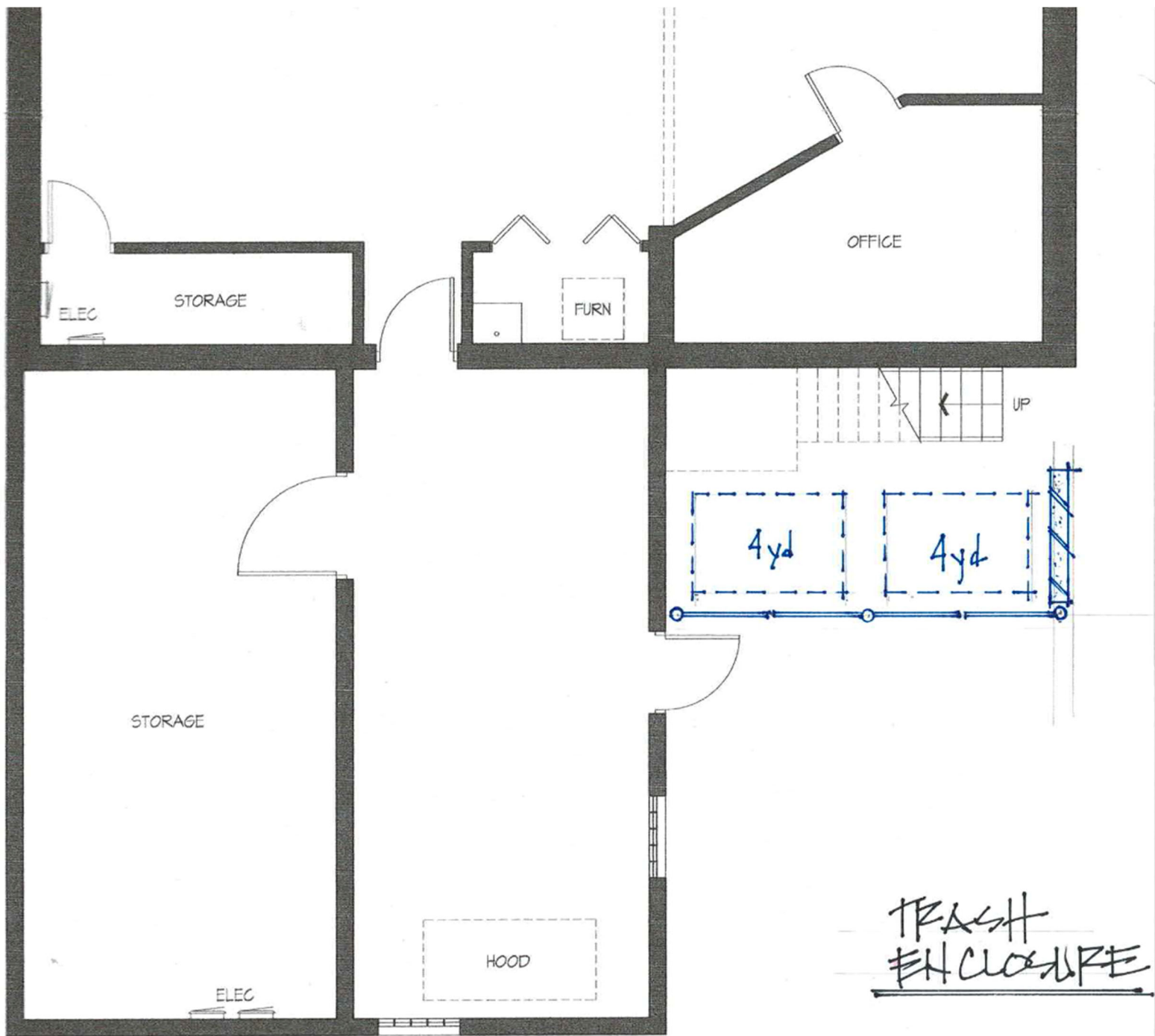
Stucco to be painted grey

Rear parking lot
flood light

New exit
only door

Trash enclosure

Business sign & light





REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	March 21, 2022
Item Name:	Sidewalk Cafe License and Encroachment Agreement - Waconia Brewing
Originating Department:	Community Development
Presented by:	Lane Braaten

Previous Council Action (if any):

Item Type (X only one):	Consent		Regular Session	X	Discussion Session	
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RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED (Include motion in proper format.)

Adopt Resolution 2022-91 approving the Sidewalk Café License and Encroachment Agreement for Waconia Brewing Company.

EXPLANATION OF AGENDA ITEM (Include a description of background, benefits, and recommendations.)

The Waconia Brewing Company, consistent with City Ordinance 570, has submitted an application for a Sidewalk Café License. Specifically, the applicant is requesting the use of four parking spaces in front of their location at 255 Main Street West to be used as outdoor patio space. Pre-COVID, and since 2016, the Waconia Brewing Company has received approval to install an outdoor patio space consisting of wood decking. With the limitation of indoor seating as a result of COVID the City allowed what was deemed a temporary outdoor patio space where no decking has been installed and the brewery was allowed to place seating areas directly on the improved parking lot surface.

The applicant has requested to continue to use the outdoor patio space as they have during COVID. They indicated that they did not intend to install the decking, rather they would put up barriers to the existing parking and use the space as they have for the past two years.

City Ordinance states that no license for a sidewalk café shall be issued or renewed until “The Council has found that the sidewalk café will not unduly restrict the safe usage of the public sidewalk or municipal parking lot, as applicable, after taking into consideration the location of the proposed sidewalk café, pedestrian traffic and vehicular traffic.”

City staff is recommending the Council review the proposed outdoor patio space and determine if the proposed use which was intended originally to be temporary, is acceptable. Please note that if this patio plan is approved by the Council it will become more of a permanent condition moving forward. It would remain seasonal, but it can be expected that the brewery would no longer be placing decking on the parking lot in the future. Typically, the Council has approved this outdoor patio space on the consent agenda, but since the applicant is requesting a significant change to the plan staff felt that it was appropriate for the Council to have some further discussion regarding the proposed changes.

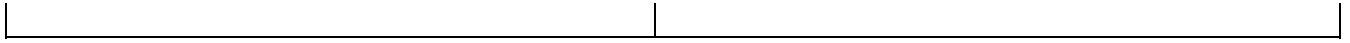
Attachments:

1. [2291res_ Approving Sidewalk Cafe License_ Waconia Brewing.docx](#)
2. [Outdoor Patio Plan.pdf](#)

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:

Budget Information:	Planning Commission	
_____ Budgeted	Parks and Recreation Board	
_____ Non Budgeted	Safari Island Advisory Board	
_____ Amendment Required	Other	



CITY OF WACONIA
RESOLUTION NO. 2022-91

**RESOLUTION APPROVING SIDEWALK CAFÉ LICENSE AND ENCROACHMENT
AGREEMENT FOR WACONIA BREWING COMPANY**

WHEREAS, consistent with City Ordinance 570, the City of Waconia (the “City”) has received an application for a sidewalk café license submitted by Waconia Brewing Company (the “Applicant”) for the property located at 255 Main Street West; and

WHEREAS, the City Council has found that the sidewalk café will not unduly restrict the safe usage of the adjacent municipal parking lot based on the proposed location of the sidewalk café, pedestrian traffic and vehicular traffic; and

NOW, THEREFORE, BE IT RESOLVED, that, the City Council hereby approves a sidewalk café license and related encroachment agreement for Waconia Brewing Company with the following conditions:

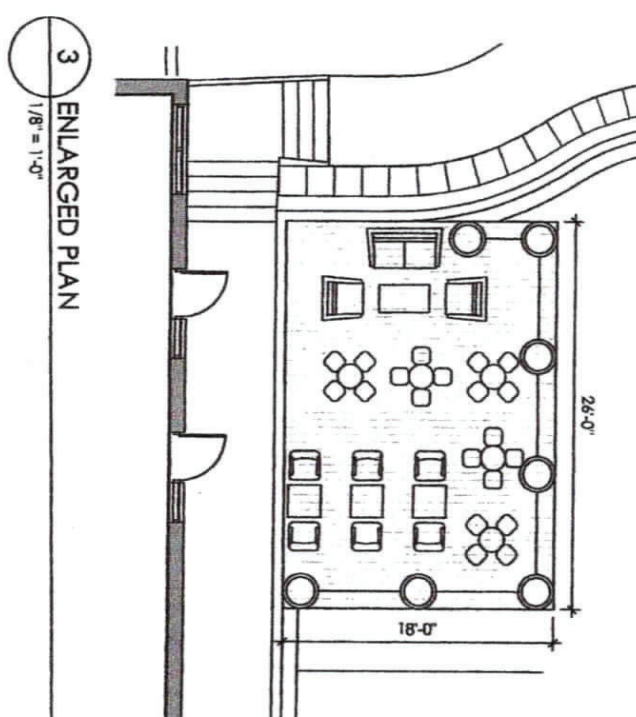
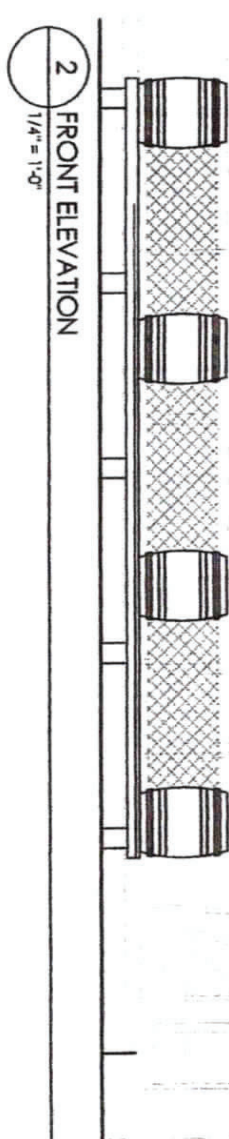
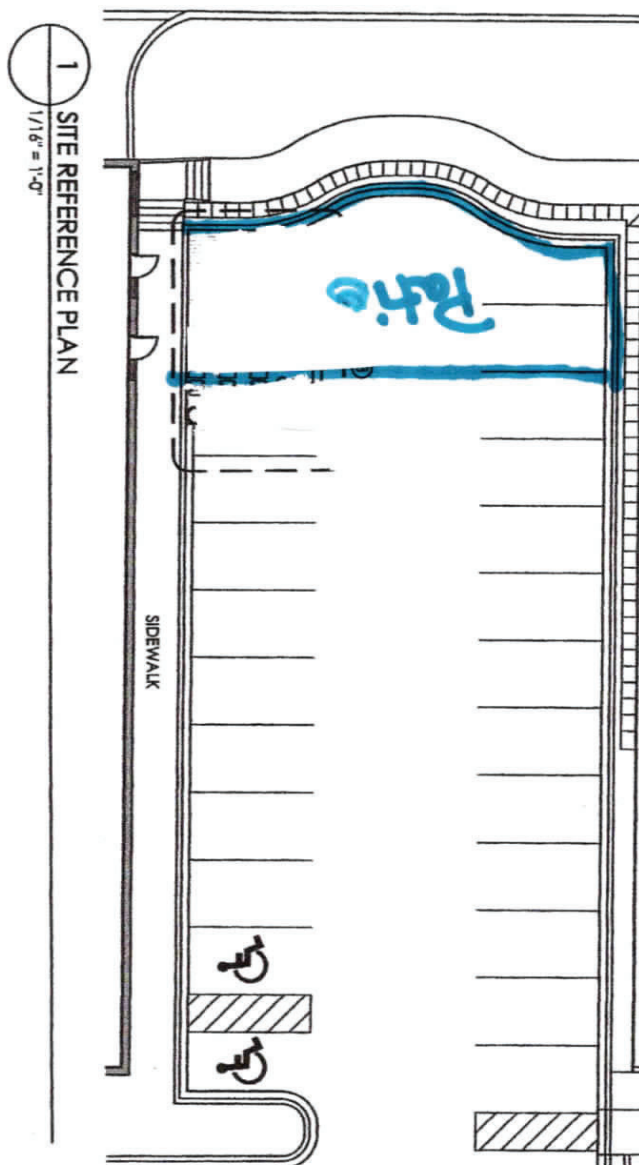
1. The applicant must pay all necessary fees and deposits prior to installation of the outdoor patio space.
2. The applicant must execute the related encroachment agreement.
3. The applicant must provide evidence of commercial general liability insurance in the amounts specified in the ordinance.
4. The applicant must provide evidence of worker’s compensation insurance.

Passed and adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

Attest: _____
Shane Fineran, City Administrator

M/	_____	Bloudek	_____
		Leo	_____
S/	_____	Pierson	_____
		Sorensen	_____
		Waldron	_____



WACONIA BREWING COMPANY
PATIO ADDITION
255 W MAIN ST.
WACONIA, MN
55387

PROJECT: WBC/PATIO
DATE: 4/28/16
DRAWN BY: SP
CHECKED BY: JK

KAEDING
ARCHITECTURE
1585 OAKPOINTE DRIVE
WACONIA, MN 55387
952.451.9763



REQUEST FOR CITY COUNCIL ACTION

Meeting Date:		March 21, 2022					
Item Name:		Sandy Shores Preliminary Plat - CONTINUED					
Originating Department:		Community Development					
Presented by:		Lane Braaten					
Previous Council Action (if any):		Continued from the December 6th, 2021 City Council Meeting					
Item Type (X only one):	☐ Consent	☐	☐ Regular Session	☒ X	☐ Discussion Session	☐	☐
RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED <i>(Include motion in proper format.)</i>							
Adopt Resolution 2022-92 approving the proposed Sandy Shores Preliminary Plat Application, which proposes the development of the property located at 7860 Laketown Parkway into 3 single family parcels and one outlot.							
EXPLANATION OF AGENDA ITEM <i>(Include a description of background, benefits, and recommendations.)</i>							
The City Council, at their regular meeting on December 6th, 2021, continued the consideration of the Sandy Shores Preliminary Plat requesting additional information from the applicant regarding the existing shed structure on the subject parcel. Staff reached out to Mr. Helstrom, and he provided the attached information for review and consideration. Upon review of the additional information staff requests consideration of the updated resolution, which has been attached to this memo for convenience. Attachments: 1. 2292res Sandy_Shores_Preliminary_Plant_Resolution.doc 2. Sandy Shores Applicant Narrative.pdf 3. Sandy Shores Preliminary Plat Information.pdf							
FINANCIAL IMPLICATIONS:				ADVISORY BOARD RECOMMENDATIONS:			
Funding Sources & Uses:				Planning Commission recommendation of approval via a 4-0 vote on November 4th, 2021			
Budget Information: ☐ Budgeted ☐ Non Budgeted ☐ Amendment Required				Planning Commission			
				Parks and Recreation Board			
				Safari Island Advisory Board			
				Other			

**CITY OF WACONIA
RESOLUTION 2022-92**

**RESOLUTION APPROVING THE
SANDY SHORES PRELIMINARY PLAT**

WHEREAS, Jeff Helstrom (the “Applicant”) has submitted a preliminary plat application titled Sandy Shores pursuant to Section 1000.04 of the City Code; and

WHEREAS, the proposed Sandy Shores preliminary plat consists of three (3) single-family lots and one (1) outlot; and

WHEREAS, the subject parcel is located at 7860 Laketown Parkway, Waconia, MN, 55387 and identified as PID# 071320034; and

WHEREAS, the preliminary plat public hearing was conducted by the Planning Commission at their regular meeting on November 4th, 2021. The public hearing was held in the Council Chambers at Waconia City Hall, 201 South Vine Street, Waconia, Minnesota; and

WHEREAS, the Planning Commission, via a 4-0 vote, recommended approval of the Sandy Shores preliminary plat application based on the following findings of fact:

1. The proposed preliminary plat is compatible with the City of Waconia Comprehensive Plan, which guides the subject parcel as L, Low Density Residential.
2. The proposed Sandy Shores preliminary plat is in conformance with the design standards stated in Section 1000 of the Waconia City Ordinance.
3. The proposed preliminary plat is consistent with the requirements stated in the R-1, Single-Family Residential Zoning District and the Shoreland Overlay District.

WHEREAS, the Planning Commission recommends approval of the preliminary plat application with the following conditions:

1. The Sandy Shores Preliminary Plat shall be completed as approved and as conditionally revised by the Planning Commission and the City Council.
2. All applicable permits are applied for by the applicant with all supporting documentation and issued prior to the start of construction.
3. The applicant shall obtain Carver County Watershed Management Organization (CCWMO) approval and permitting for erosion control and stormwater management. A copy of any approvals or permits shall be submitted prior to any land disturbing activities.
4. The applicant shall obtain a General Construction Stormwater Permit (NPDES) from the Minnesota Pollution Control Agency and submit a copy to the City prior to any land disturbing activities.
5. All indirect costs related to the permitting, review, and plans associated with engineering and administrative costs shall be paid by the applicant/owner.
6. The City shall provide the necessary street signage. The applicant shall provide the necessary escrow funds to cover all street signage and installation costs.
7. The watermain, sanitary sewer, grading, and stormwater issues shall be resolved to the satisfaction of the City Engineer and Public Services Director prior to the issuance of the building permit for the Sandy Shores residential development.
8. Compliance with applicable items contained in Chapter 1000 of the City of Waconia Subdivision Ordinance.
9. Execution of a Developer’s Agreement for the Final Plat.
10. The applicant shall submit the preliminary plat to the Park Board to determine the applicable park dedication requirements for the subject parcel.
11. The applicant shall submit a final landscape plan in conformance with City Ordinance requirements for review and approval by City staff. The final landscape plan shall include additional screening between the proposed single family home sites and the existing shed on the property.

12. The developer shall provide a performance bond in the form of cash, corporate surety bond, approved letter of credit or other surety satisfactory to the City to guarantee the required trees to be preserved, replaced and planted are done according to the Ordinance and approved plan set. The bond shall be furnished by the developer prior to obtaining a building permit and cover one full calendar year subsequent to the installation of said landscaping, which may require a lengthy timeframe if the proposed development is to be completed gradually or in phases.
13. The Tree Plan shall be revised to reflect the required removal and retention information and the required tree restitution fee be paid, if necessary, prior to any work commencing on the subject parcel.
14. The inspection and enforcement of the Tree Preservation Plan shall be done in compliance with Section 900.06, Subd. 8.D.10.
15. The Shoreland Overlay District prohibits intensive clearing on steep slopes and bluff areas and restricts vegetation removal in the shore impact zone, which is any area within 25 feet of the OHWL of Lake Waconia. The three residential parcels shall be allowed limited clearing of trees and shrubs to accommodate the placement of stairways and access paths to the lake provided that the alterations are in conformance with Section 900.06, Subd. 7 of the City Code.
16. The applicant shall file an application of final plat approval within six (6) months following the approval of the Sandy Shores Preliminary Plat, unless an extension of time is requested in writing by the subdivider and granted by the Council prior to the six (6) month expiration date.
17. The plat shall be reviewed and approved by Carver County. Any conditions required by Carver County shall be a requirement of final plat approval and will be identified in the Development Agreement for Sandy Shores.
18. A 6-foot-wide sidewalk is required to be installed along the east side of the proposed road that includes ADA compliant pedestrian ramps at the north side and south side of Lakeshore Circle.
19. A 10-foot-wide trail is required along the west side of CSAH 92 adjacent to outlot A. The Carver County Highway Department shall be notified of the proposed project to review the preliminary plat, review the proposed trail, and determine if a permit is needed from them.
20. The noncommercial signage shall be temporarily removed and can be replaced at a date in conformance with City Code and State Statute.
21. The existing driveway access onto County Road 92 shall be allowed to remain to serve Outlot A. The newly platted residential parcels shall gain access from the Lakeshore Circle easement via the "Proposed Road" identified on the preliminary plat. Additionally, the applicant shall install a barrier, per the approval of City staff, which restricts access from the newly created single-family parcels into/through Outlot A.
22. The applicant shall resolve the 7860 Laketown Parkway septic drainfield easement concerns to the satisfaction of city staff prior to work commencing on site.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Waconia hereby approves the Sandy Shores Preliminary Plat subject to the findings, conditions and recommendation of the Waconia Planning Commission.

Adopted by the City Council of the City of Waconia this 21st day of March, 2022.

Kent Bloudek, Mayor

ATTEST: _____
Shane Fineran, City Administrator

M/ _____	Bloudek	_____
	Leo	_____
S/ _____	Pierson	_____
	Sorensen	_____
	Waldron	_____

From: Mark Senn <m.senn@mchsi.com>
Sent: Tuesday, March 1, 2022 11:40 AM
To: Shane Fineran <sfineran@waconia.org>
Subject: Sandy Shores Plat

Shane Fineran,

The primary reasons we created the outlot and left the existing structure in place were two fold. First, the existing market conditions are not favorable to proceed with development of this upper area. While the lake lots can be sold individually, the upper area will need to be developed all at one time. Secondly, we invested a significant amount just a couple years ago to improve the existing structure and upgrade the building. While we didn't do so for income reasons, we did so for use reasons. Subsequently it is also our desire to get additional use out of the investment placed into the structure in addition to allowing the market, now governed by material shortages as well as the exorbitant cost of those materials, to become more palatable and favorable.

From the onset, we planned to implement two measures that will not only mitigate the short to medium term use of the existing structure, but will protect the City, the lake lot purchasers, and us, from current as well as future issues. First, legal notification will be given to the lake lot purchasers prior to purchase, notifying each, the existing structure will remain for the time being. Secondly, additional landscaping will be added to screen the lake lots from the outlot. (plan will be attached) Jeff as a long time resident, and myself as a long time resident of the area, have many friends in the community, and also care about the future of the community. With the unanimous approval of the Planning Commission, we thought we had adequately addressed all the issues, and have been excited to move forward with our small project. We also believe our project will enhance the community, and enhance the community's tax base.

We respectfully request the City Council approve our Plat which will allow us to move forward. Jeff and I apologize for being unable to be in Minnesota and Waconia at this time. Unfortunately, commitments we have outside our Country, make it very difficult to be there at this time.

Thank you for giving us this opportunity.
Jeff Helstrom
Mark Senn



ReplyForward

CITY OF WACONIA, MN
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Planning Commission of the City of Waconia, MN, will hold a public hearing on November 4th, 2021 at 6:30 p.m., at the Waconia City Hall, 201 South Vine Street, Waconia, MN, to consider a Preliminary Plat application by Jeff Helstrom for the property described as follows:

7860 Laketown Parkway, PID # 071320034,
CARVER COUNTY, MINNESOTA

The proposed Preliminary Plat titled Sandy Shores proposes to subdivide the 2.92-acre subject parcel into three single-family residential parcels and one outlot.

Pertinent information pertaining to this request is available at the City Hall. Interested persons may submit written or oral comments pertaining to this matter any time prior to the hearing, or at the hearing on Thursday, November 4th, 2021. Written comments will be distributed to the Planning Commission for review and consideration. Please submit written comments by mail, email or in person as follows:

Mail/in person: Lane Braaten, 201 South Vine Street, Waconia, MN 55387
Email: lbraaten@waconia.org

By: WACONIA PLANNING COMMISSION

ATTEST: Lane Braaten, Community Development Director

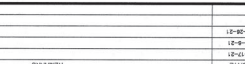
(Published in the October 21st, 2021 Waconia Patriot newspaper)

LOCATION MAP—7860 LAKETOWN PARKWAY



GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS
445 NORTH WILLOW DRIVE LONG LAKE, MN 55356
952-473-4141

WACONIA

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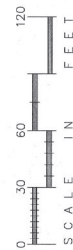
(908.3): denotes existing spot elevation, mean sea level datum

(908.3) : denotes existing spot elevation, mean sea level datum
 917 --- : denotes existing contour line, mean sea level datum and county maps
 Bearings shown are based upon an assumed datum.

This survey intends to show the boundaries of the above described property, and the location of an existing building, visible utilities, spot elevations and topography, and the proposed location of proposed lot lines thereon. It does not purport to show any other improvements encroachments.

200404SHT3P6PLATE.SOU
20. 040A

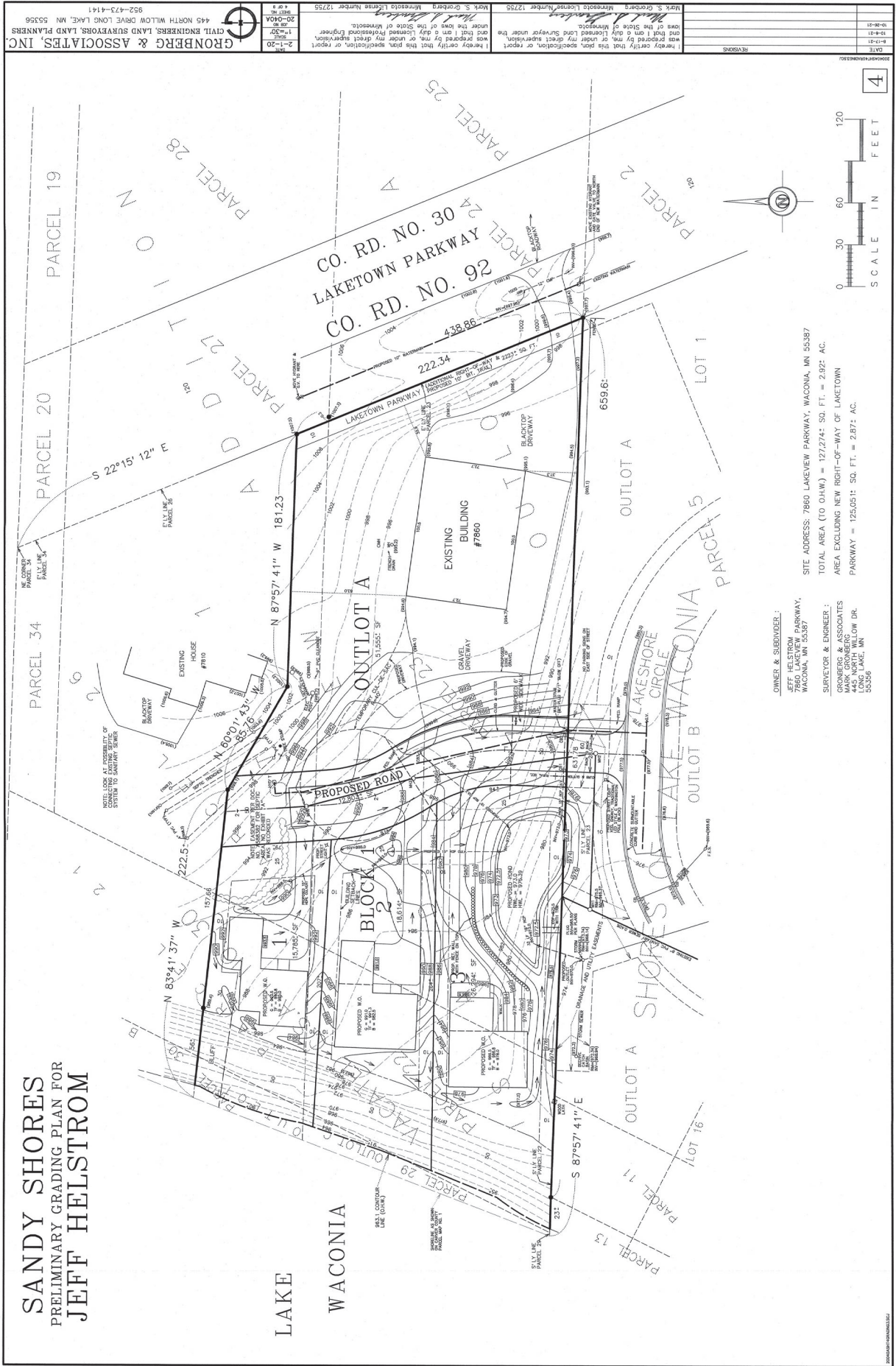
TOTAL AREA (TO O.H.W.) = 127,274: SQ. FT. = 2.92: AC.
AREA EXCLUDING NEW LAKETOWN PARKWAY RIGHT-OF-WAY = 125,051: SQ. FT. = 2.87: AC.



SANDY SHORES **PRELIMINARY GRADING PLAN FOR** **JEFF HELSTROM**

LAKE

WACONIA



OWNER & SUBDIVIDER:
 JEFF HELSTROM
 445 NORTH WILLOW DRIVE LONG LAKE, MN 55356

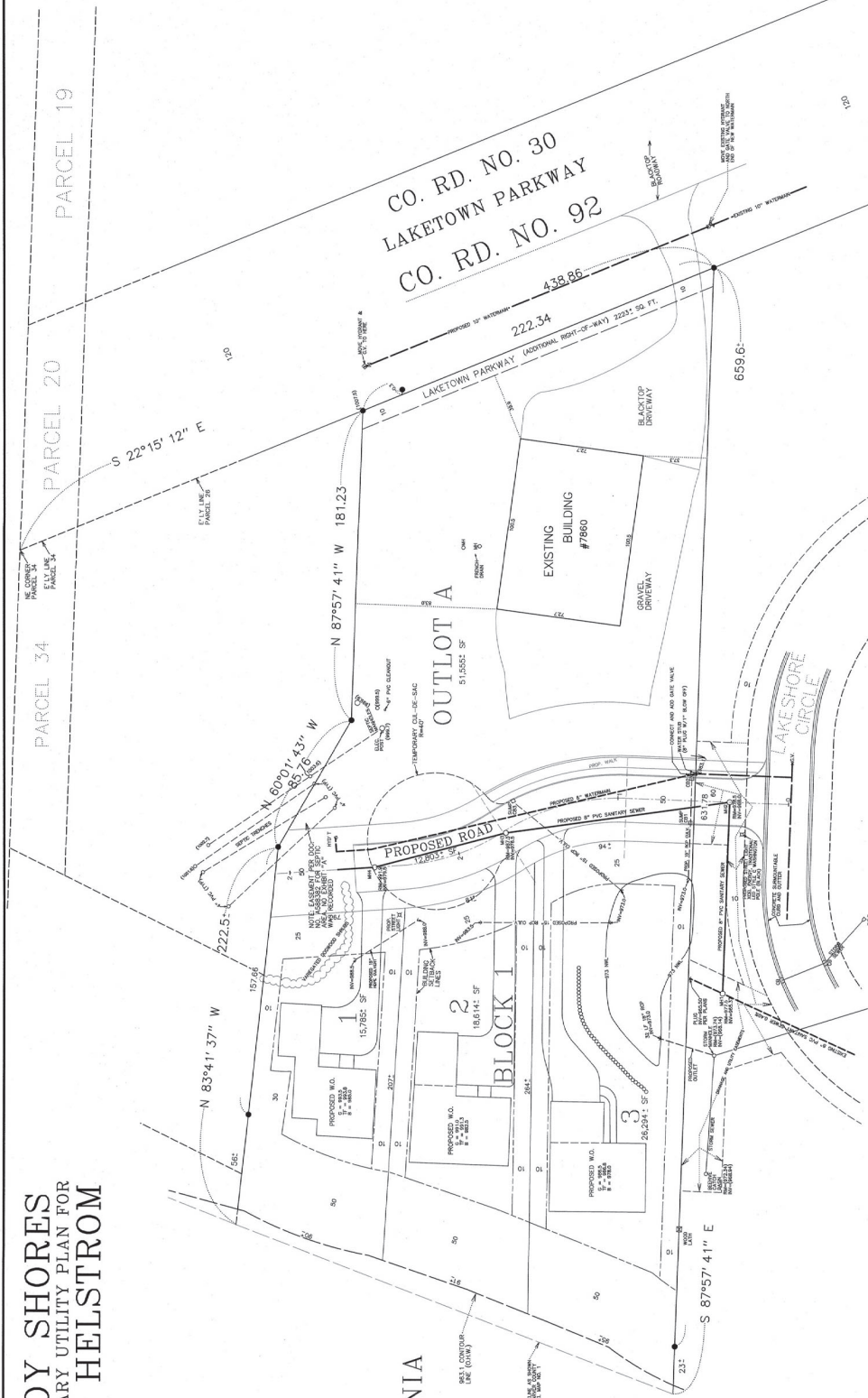
SITE ADDRESS: 7860 LAKEVIEW PARKWAY, WACONIA, MN 55387
 TOTAL AREA (TO O&M) = 127,274 SQ. FT. = 2.92 AC.
 AREA EXCLUDING NEW RIGHT-OF-WAY OF LAKETOWN PARKWAY = 125,031 SQ. FT. = 2.871 AC.

SURVEYOR & ENGINEER:
 GRONBERG & ASSOCIATES
 445 NORTH WILLOW DRIVE
 LONG LAKE, MN 55356

SANDY SHORES PRELIMINARY UTILITY PLAN FOR **JEFF HELSTROM**

LAKE

WACONIA

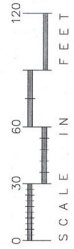
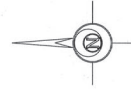


NOTE: WORK WITHIN PUBLIC RIGHT-OF-WAY OR CONNECTION TO PUBLIC UTILITIES MUST BE COORDINATED WITH THE WACONIA PUBLIC UTILITIES DEPARTMENT PRIOR TO ANY WORK BEING PERFORMED. A 24-HOUR NOTICE PRIOR TO ANY WORK BEING PERFORMED.

OWNER & SUBDIVIDER:
JEFF HELSTROM
WACONIA PARKWAY,
WACONIA, MN 55387

SURVEYOR & ENGINEER:
GRONBERG & ASSOCIATES
445 NORTH WILLOW DR.
LONG LAKE, MN
55356

SITE ADDRESS: 7860 LAKEVIEW PARKWAY, WACONIA, MN 55387
TOTAL AREA (TO O.H.W.) = 127,274: SO. FT. = 2,921: AC.
AREA EXCLUDING NEW LAKETOWN PARKWAY
RIGHT-OF-WAY = 125,051: SO. FT. = 2,871: AC.



6

GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS
445 NORTH WILLOW DRIVE LONG LAKE, MN 55356
952-473-4141

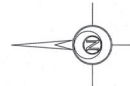


Map S. Grönberg Minnesota License Number 12755
I hereby certify that this plan, specification, or report was prepared by me, or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Map S. Grönberg Minnesota License Number 12755
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 Land Surveyor under the laws of the State of Minnesota.

GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS
445 NORTH WILLOW DRIVE LONG LAKE, MN 55356
952-473-4141

WACONIA



~~X~~_{act} : denotes existing tree to be removed

SITE ADDRESS: 7860 LAKEVIEW PARKWAY, WACONA, MN 55387
TOTAL AREA (TO O.H.W.) = 127,274: SQ. FT. = 2.92: AC.
AREA EXCLUDING NEW RIGHT-OF-WAY OF LAKETOWN
PARKWAY = 125,051: SQ. FT. = 2.87: AC.

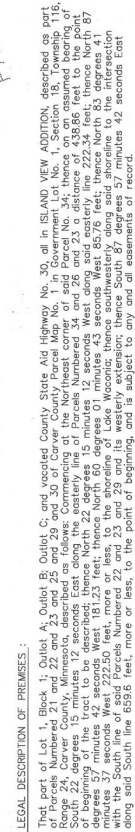
GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS
445 NORTH WILLOW DRIVE LONG LAKE, MN 55356
952-473-4141

	DATE	2-11-20
	SCALE	1" = 30'
	JOB NO	20-040

PROJECT

Mark S. Gronberg
Minnesota License Number 12755

DATE	
REMARKS	



: denotes existing contour line, per Carver County maps
Bearings shown are based upon an assumed datum.

Ecological and Water Resources
1200 Warner Road
St. Paul, MN 55106

October 25, 2021

Lane Braaten
Community Development Director
City of Waconia
201 South Vine Street
Waconia, MN 55387

Re: Sandy Shores Preliminary Plat Review

Dear Lane,

Thank you for the opportunity to review the Sandy Shores Preliminary Plat located on Lake Waconia. DNR's review has found the plat to be consistent with Waconia's Shoreland Ordinance dimensional standards.

As the site plans are developed, each parcel should be designed in a manner consistent with Waconia's Shoreland Ordinance, including bluff setbacks, shoreland setbacks and any shoreland alterations, such as shoreland vegetation removal. Healthy shore and bluff impact zones are vital for the health of a lake and serve as a buffer between upland and the water, particularly as riparian lands are developed.

Please contact me with any additional questions.

Sincerely,

Taylor Huinker

Taylor Huinker
Area Hydrologist

CC: Dan Petrik, Lake and River Shoreland Program Manager