

**AGENDA**  
**CITY OF ST. BONIFACIUS**  
**COUNCIL MEETINGS OF NOVEMBER 16, 2022**  
**6:30 p.m.**  
**City Council Chamber**  
**8535 Kennedy Memorial Drive**

.....  
**6:30 PM – THE ST. BONIFACIUS LOCAL ELECTION CANVASS BOARD  
RESOLUTION 2022-34; A SUMMARY OF VOTE FOR MUNICIPAL  
GENERAL ELECTION CITY OF ST. BONIFACIUS: Motion**

**CLOSE: Motion**

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**6:45 PM – PUBLIC HEARING – ASSESSMENTS FOR DELINQUENT  
WATER/SEWER BILLS  
RESOLUTION 2022-35; A RESOLUTION CERTIFYING DELINQUENT  
CITY UTILITY BILLS TO THE COUNTY AUDITOR FOR COLLECTION  
WITH TAXES PAYABLE IN 2023: Motion**

**CLOSE: MOTION**

.....  
**7:00 PM COUNCIL MEETING IS VIDEO RECORDED**

**MEETING IS VIDEO RECORDED**

**Call to Order**

- 1. 7:00 pm Adopt Minutes**
  - **11/02/2022 Council Meeting: Motion**
- 2. Correspondence/Reports/Commission Minutes:**
  - **Waconia Lions lawful gambling proceeds of \$15,000 donation for Missile Park Projects: FYI**
- 3. Business Items:**
  - **October Cash Control Report: Motion**
  - **Resolution 2022-36 Payment of Bills: Motion**
- 4. Unfinished/New Business:**
  - **Next Meeting:**
    - **December 7, 2022 Council Meeting 7:00 pm**
- 5. Adjournment:**
  - **Motion**

**COUNCIL MEETING:** November 2, 2022

**CALL TO ORDER:** 7:00PM

**MEMBERS PRESENT:** Mayor Kerry Taylor, Council Robert Smestad Jr., Terrill Anderson, Tom Schufman, Carolyn Brooks

**MEMBERS ABSENT:**

**STAFF PRESENT:** Administrator/Clerk/Treasurer Brenda Fisk, Sergeant Pat Cummings

**OTHERS PRESENT:**

**ADOPT MINUTES:**

Motion was made by Mayor Taylor and seconded by Smestad to approve the 10/18/2022 Council/Consultant/Staff Quarterly Workshop minutes. All aye 5/0

Motion was made by Mayor Taylor and seconded by Smestad to approve the 10/19/2022 Council meeting minutes. All aye 5/0

**MINNETRISTA PUBLIC SAFETY DEPARTMENT GENERAL DISCUSSION;**

Sergeant Cumming informed the council of new hire Officer Evan Morgan and the retirement of John Stutelberg.

Police Activity Report October 2022: FYI

**CORRESPONDENCE/REPORTS/COMMISSION MINUTES:**

**XCEL ENERGY RATE INCREASE NOTICE:** FYI

**MEDIACOM PROGRAMMING CHANGES AND RATE ADJUSTMENTS NOTICE:** FYI

**ANNUAL NOTICE TO PROPERTY OWNERS ADJACENT TO SIDEWALKS AND TRAILS REGARDING REQUIREMENT TO REMOVE SNOW AND ICE:** FYI

**WILDWOOD MEADOW DECORATING OF MONUMENT ON MEADOWVIEW TERRACE:** FYI  
Residents/Assoc. to decorate the monument entering the neighborhood.

**SPECIAL ASSESSMENT POLICY:** FYI

**MISSILE PARK BALLFIELD COMMITTEE 10/25/2022 MEETING NOTES:** FYI

**BUSINESS ITEMS:**

**MISSILE PARK DUGOUT BENCHES QUOTE:**

Council reviewed 4 quotes for dugouts with On-Deck Sports being the lowest for a two-tier bench system.

Motion made by Mayor Taylor and seconded by Anderson to approve the quote from On-Deck Sports for the benches for \$5,314.92. All aye 5/0

**SECRETARY/RECEPTIONIST ELENA KURTZ RESIGNATION NOTICE EFFECTIVE 11/04/2022:**

Motion made by Mayor Taylor and seconded by Brooks to accept Elena Kurtz's resignation. All aye 5/0

**POSTING OF SECRETARY/RECEPTIONIST JOB OPENING:**

Council reviewed the posting as included in packet.

**SAFE BASEMENTS OF MN EXPLANATION OF WHY THEY DO NOT RECOMMEND EXTERIOR DAMP PROOFING AT THE PUBLIC WORKS BUILDING:**

Council acknowledged cautions from the vendor of settling soils upon exterior excavation in the 8ft wide area and recommended waiting until the interior damp proofing is complete in order to see the results.

Council agrees to still do the exterior and directed the Adm/Clk/Trs to sign the contract.

**MISSILE PARK SLIDE REPAIR:**

Email revealed the only option of a panel or slide section replacement. A bubble is not an option to this system.

Motion made by Mayor Taylor and seconded by Anderson to approve the Game Time quote for \$705.33 to fix the slide at Missile Park. All aye 5/0

**UNFINISHED/NEW BUSINESS:**

**PUBLIC WORKS TRUCK PURCHASE:**

Adm/Clk/Trs reported according to the Utility Supervisor Ford is no longer doing state bids. Public Works will request quotes from Dodge and Chevrolet.

**MISSILE PARK LAND SURVEY:**

Council briefly discussed conducting a land survey showing property lines necessary prior to lights.

Council acknowledged a quote from Otto and Assoc. and Bolton & Menk with Otto & Assoc. being the lowest.

Motion made by Mayor Taylor and seconded by Smestad to approve the \$2200 to Otto Associates Engineers and Land Surveyors for survey of Missile Park. All aye 5/0

**CROWN COLLEGE 2023 FIELD USAGE FEE OF \$10,000 DESIGNATION:**

Council agreed to place fees in Missile Park Improvement fund.

**ADJOURNMENT:**

Motion made by Brooks and seconded by Schufman to adjourn the meeting. All aye 5/0  
7:45 pm

**ATTEST:**

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**Adm/Clerk/Treasurer**

LG555 Government Approval or Acknowledgment for Use of Gambling Funds

Keep this completed form attached to the LG100C in your organization's records. You do not need to submit this form to the Gambling Control Board or the Department of Revenue.

ORGANIZATION AND EXPENDITURE INFORMATION (attach additional sheets if necessary)

Organization Name: Waconia Lions Club License Number: 32393

Address: P.O. Box 21 City/State/Zip: Waconia, MN 55387

- 1. Amount of proposed lawful purpose expenditure: \$
2. Check one expenditure category:
A. Contribution to a unit of government
B. Wildlife management project or activity
C. Grooming and maintaining snowmobile or all-terrain vehicle trails
D. Supplies and materials for safety training and educational programs
E. Citizen monitoring of surface water quality testing

3. Describe the proposed expenditure, including vendors:
Contribution to the City of St. Bonifacius for Missile Park Projects

- NO FINANCIAL OR OTHER BENEFIT: I affirm that the contribution or expenditure does not result in any monetary, economic, financial, or material benefit to our organization...
FOR DNR-RELATED PROJECTS: I affirm that when lawful gambling funds are used for grooming and maintaining snowmobile or all-terrain vehicle trails...
FOR SURFACE WATER QUALITY TESTING: I affirm that the MPCA has been consulted in developing the monitoring plan...

Chief Executive Officer's Signature: Charles J. Schmidt Date: 9 Nov 2022 Daytime Phone: 612 730-9320

GOVERNMENT APPROVAL/ACKNOWLEDGMENT

- Contribution amount: \$15,000.00 Government use of contribution (check one):
Wildlife
Trails
Safety training
Water quality testing
Donation to other unit of government

Unit of Government: City of St. Bonifacius Phone: 952 446-1061

Address: 8535 Kennedy Memorial Drive City/State/Zip: St. Bonifacius, MN 55375

By signature below, the representative of the unit of government acknowledges and approves the contribution amount for the use as listed above.
Signature: Brenda Fisk Date: 11/9/22 Title: Adm/Clerk/Treas.

Questions? Contact the Minnesota Gambling Control Board at 651-539-1900. This form will be made available in alternative format (i.e. large print, braille) upon request.

For the Period: 10/1/2022 To 10/31/2022

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$396,945.59	\$20,796.52	\$22,467.71	\$395,274.40	\$0.00	\$1,102.77	\$396,377.17
2013 St. Overlay Bond 13C PIF 2028	\$200,508.08	\$0.00	\$0.00	\$200,508.08	\$0.00	\$0.00	\$200,508.08
2013 St. Imprv Assess. Bond 13c PIF 2028	\$26,850.47	\$0.00	\$0.00	\$26,850.47	\$0.00	\$0.00	\$26,850.47
2008 St Imprv. bonds 12A PIF 2023	\$164,030.35	\$0.00	\$0.00	\$164,030.35	\$0.00	\$0.00	\$164,030.35
Highland Rd Minnetrista Bond PIF 2027	\$50,108.55	\$0.00	\$0.00	\$50,108.55	\$0.00	\$0.00	\$50,108.55
City Decorations	\$3,893.50	\$0.00	\$0.00	\$3,893.50	\$0.00	\$0.00	\$3,893.50
City Landscaping	\$4,087.31	\$0.00	\$0.00	\$4,087.31	\$0.00	\$0.00	\$4,087.31
Parks Improvement Fund	\$108,557.83	\$60,000.00	\$0.00	\$168,557.83	\$0.00	\$0.00	\$168,557.83
Parks Capital Outlay	\$4,819.64	\$27.00	\$0.00	\$4,846.64	\$0.00	\$0.00	\$4,846.64
Public Wrks Cap. Outlay	\$99,291.94	\$0.00	\$0.00	\$99,291.94	\$0.00	\$0.00	\$99,291.94
CityOffice Capital Outlay	\$5,970.20	\$0.00	\$0.00	\$5,970.20	\$0.00	\$0.00	\$5,970.20
Fire Service	\$150,660.19	\$0.00	\$7,432.21	\$143,227.98	\$0.00	\$3,110.90	\$146,338.88
Parks/Public Works (R&M)	(\$33,780.59)	\$0.00	\$15,502.96	(\$49,283.55)	\$0.00	\$2,040.95	(\$47,242.60)
Fire Relief Asso.	(\$24,321.00)	\$0.00	\$0.00	(\$24,321.00)	\$0.00	\$0.00	(\$24,321.00)
FD Special Equipment	\$2,809.72	\$0.00	\$0.00	\$2,809.72	\$0.00	\$0.00	\$2,809.72
Fire Capital Outlay	\$449.05	\$0.00	\$0.00	\$449.05	\$0.00	\$0.00	\$449.05
Fire Contract Reserve	\$4,682.46	\$0.00	\$0.00	\$4,682.46	\$0.00	\$0.00	\$4,682.46
Public Safety	(\$131,511.50)	\$196.00	\$0.00	(\$131,315.50)	\$0.00	\$0.00	(\$131,315.50)
WAFTA	\$91,068.00	\$0.00	\$0.00	\$91,068.00	\$0.00	\$0.00	\$91,068.00
Water	\$309,882.86	\$48,486.05	\$15,318.29	\$343,050.62	\$0.00	\$178.22	\$343,228.84
Sewer	\$83,128.81	\$21,963.52	\$3,828.15	\$101,264.18	\$0.00	\$0.00	\$101,264.18
Storm Sewer	\$115,231.93	\$5,995.35	\$1,532.00	\$119,695.28	\$0.00	\$0.00	\$119,695.28
<b>Total</b>	<b>\$1,633,363.39</b>	<b>\$157,464.44</b>	<b>\$66,081.32</b>	<b>\$1,724,746.51</b>	<b>\$0.00</b>	<b>\$6,432.84</b>	<b>\$1,731,179.35</b>

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Date

63,599.95+  
 1,032,689.93+  
 634,889.47+  
 1,731,179.35\*

CITY OF ST. BONIFACIUS

Receipts Register

11/9/2022

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void Account Name</u>	<u>F-A-P</u>	<u>Total</u>
10/03/2022	J2 Property Management	1802	engineer fees for 4200 Main St	(10/31/2022) -	N Refunds & Reimbursements	100-36211-	\$ 152.00
							<u>\$ 152.00</u>
10/03/2022	Wildwood Meadows Townhomes	1803	meter replacement for 3831 Meadowview Way	(10/31/2022) -	N Refunds & Reimbursements	100-36211-	\$ 872.48
							<u>\$ 872.48</u>
10/03/2022	Crown College	1804	Missile Park Site Lease Agreement 2023	(10/31/2022) -	N Missile Park	404-36271-	\$ 10,000.00
							<u>\$ 10,000.00</u>
10/03/2022	Alexander Exteriors	1806	bldg permit	(10/31/2022) -	N Building Permits	100-32105-	\$ 51.00
							<u>\$ 51.00</u>
10/04/2022	Prop Logix LLC	1808	Assessment Search Fee for 8994 Trista Ln	(10/31/2022) -	N Maps/Copies/Assessment Search	100-34111-	\$ 15.00
							<u>\$ 15.00</u>
10/04/2022	Michelle Anderson	1809	bldg permit	(10/31/2022) -	N Building Permits	100-32105-	\$ 51.00
							<u>\$ 51.00</u>
10/06/2022	Sue Van Eyll	1810	community room rental fee	(10/31/2022) -	N Community room rental	100-34110-	\$ 200.00
							<u>\$ 200.00</u>
10/06/2022	T. Mobile	1811	former Sprint lease	(10/31/2022) -	N Antenna lease	100-32102-	\$ 8,149.52
							<u>\$ 8,149.52</u>
10/06/2022	NMS Mechanical Corp	1812	Building Permit	(10/31/2022) -	N Building Permits	100-32105-	\$ 51.00
							<u>\$ 51.00</u>
10/07/2022	David Thurk	1815	variance publishing reimbursement & bldg permit	(10/31/2022) -	N Building Permits	100-32105-	\$ 1,148.43
							<u>\$ 1,148.43</u>
10/10/2022	Bradley Bubacz	1817	bldg permit - fence	(10/31/2022) -	N Building Permits	100-32105-	\$ 30.00
							<u>\$ 30.00</u>

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
10/11/2022	Primus Companies	1819	engineer fees for 8800 Partridge Rd	(10/31/2022) -	N	Refunds & Reimbursements	100-36211-	\$ 30.00
10/11/2022	Jazzy J Salon LLC	1820	newsletter ad full page	(10/31/2022) -	N	Maps/Copies/Assessment Search	100-34111-	\$ 777.00
10/11/2022	Kaufman Roofing	1821	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
10/11/2022	Leah Zarns	1822	newsletter add full page	(10/31/2022) -	N	Maps/Copies/Assessment Search	100-34111-	\$ 105.00
10/12/2022	MN Fines	1826	Court Fines	(10/31/2022) -	N	Court Fines	507-35101-	\$ 196.00
10/14/2022	Dan Gallus	1827	fence permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 30.00
10/14/2022	Dave Gilleden	1830	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 213.67
10/17/2022	Water Heaters Now	1835	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 213.67
10/20/2022	Maria Gomez	1838	comm room rental	(10/31/2022) -	N	Community room rental	100-34110-	\$ 71.00
10/21/2022	City of Minnetrista	1840	engineer costs for water interconnect	(10/31/2022) -	N	Refunds & Reimbursements	100-36211-	\$ 50.00
10/21/2022	City of Minnetrista	1841	engineer costs water interconnect	(10/31/2022) -	N	Refunds & Reimbursements	100-36211-	\$ 268.00
								\$ 268.00
								\$ 1,636.00
								\$ 1,636.00

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
10/21/2022	Airtech Thermex LLC	1842	bldg permit - mechanical 8800 Partridge Rd	(10/31/2022) -	N	Building Permits	100-32105-	\$ 1,577.57
								<b>\$ 1,577.57</b>
10/24/2022	MN Rusco	1845	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/24/2022	Incline Enterprises	1847	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/25/2022	David Leonard	1850	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/27/2022	Elite Restoration	1852	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/28/2022	Foss Exteriors	1854	Building Permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/28/2022	Nathan Busse Construction	1855	bldg permit	(10/31/2022) -	N	Building Permits	100-32105-	\$ 51.00
								<b>\$ 51.00</b>
10/28/2022	Water and Sewer	1856	Water and Sewer bills	(10/28/2022) -	N	Customer Charges	601-37310-	\$ 48,486.05
								<b>\$ 21,963.52</b>
								<b>\$ 5,995.35</b>
								<b>\$ 76,444.92</b>
10/31/2022	Crown College	1271	Dugout Donation	(10/31/2022) -	N	Missile Park	404-36271-	\$ 50,000.00
								<b>\$ 50,000.00</b>
10/31/2022	Money Market	1858	Interest	(10/31/2022) -	N	Interest Earning	100-36210-	\$ 57.42
								<b>\$ 27.00</b>
								<b>\$ 84.42</b>
10/31/2022	Hennepin County	1859	2022 Rec/organics Grant 2nd	(10/31/2022) -	N	Recycling Grants	100-33640-	\$ 1,602.32
								<b>\$ 3,205.63</b>
								<b>\$ 4,807.95</b>



Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

Date Remitter  
10/31/2022 MN

Receipt #  
1860

Description  
mv credit ag

Deposit ID  
(10/31/2022) -

Void Account Name  
N Taxes

F-A-P  
100-31001-

\$	<u>Total</u>	20.48
\$		<b>20.48</b>
\$		<b>157,464.44</b>

Total for Selected Receipts

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/03/2022	Solar Thingz, INC	090126	pw sup	N	Public Works	502-43101-227-	\$ 128.00
		<b>Total For Check</b>					<b>\$ 128.00</b>
10/03/2022	Payroll Period Ending 10/03/2022	1003221	Seasonal Parks employee	N	Public Works	502-43101-109-	\$ 204.10
		<b>Total For Check</b>					<b>\$ 204.10</b>
10/04/2022	Mn Dept of Labor and Industry	50	qtr building permit surcharge	N	Building Inspections Administration	100-42401-310-	\$ 391.75
		<b>Total For Check</b>					<b>\$ 391.75</b>
10/04/2022	Centerpoint Energy	5314		N	Office	100-41401-388-	\$ 29.01
		5314			Fire Protection	501-42201-388-	\$ 79.88
		5314			Public Works	502-43101-388-	\$ 78.86
		5314			Water	601-49401-388-	\$ 299.31
		<b>Total For Check</b>					<b>\$ 487.06</b>
10/05/2022	Metropolitan Council Enviro. Serv.	5315	3rd qtr SAC transmittal	N	Sewer	602-49402-438-	\$ 2,460.15
		<b>Total For Check</b>					<b>\$ 2,460.15</b>
10/06/2022	Mn Dept of Revenue	51	qtr sales tax	N	Water	601-49401-442-	\$ 2,071.00
		<b>Total For Check</b>					<b>\$ 2,071.00</b>
10/14/2022	ICMA-MISSION POINT	10142022	Employee 457b plan	N	Public Works	502-43101-101-	\$ 450.00
		<b>Total For Check</b>					<b>\$ 450.00</b>
10/14/2022	Federal Reserve Bank	10142023	withholdings	N	Office	100-41401-101-	\$ 2,994.84
		10142023			Public Works	502-43101-101-	\$ 1,971.36
		10142023				502-43101-109-	\$ 33.80
		<b>Total For Check</b>					<b>\$ 5,000.00</b>
10/14/2022	Mn Dept of Revenue	10142024	WITHHOLDINGS	N	Office	100-41401-101-	\$ 539.44
		10142024			Public Works	502-43101-101-	\$ 316.72
		<b>Total For Check</b>					<b>\$ 856.16</b>
10/14/2022	Pera	10142025	contributions	N	Office	100-41401-101-	\$ 1,607.48
		10142025			Public Works	502-43101-101-	\$ 1,337.74
		<b>Total For Check</b>					<b>\$ 2,945.22</b>
10/14/2022	Road Runner Freight	101422	Return Traffic Sign	N	Public Works	502-43101-227-	\$ 337.88
		<b>Total For Check</b>					<b>\$ 337.88</b>

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/14/2022	Payroll Period Ending 10/14/2022	1014221	PAYROLL	N	Office	100-41401-101-	\$ 1,289.65
	<b>Total For Check</b>	<b>1014221</b>					<b>\$ 1,289.65</b>
10/14/2022	Payroll Period Ending 10/14/2022	1014222	PAYROLL	N	Office	100-41401-101-	\$ 2,084.95
	<b>Total For Check</b>	<b>1014222</b>					<b>\$ 2,084.95</b>
10/14/2022	Payroll Period Ending 10/14/2022	1014223	PAYROLL	N	Public Works	502-43101-101-	\$ 1,736.77
	<b>Total For Check</b>	<b>1014223</b>					<b>\$ 1,736.77</b>
10/14/2022	Payroll Period Ending 10/14/2022	1014224	PAYROLL	N	Office	100-41401-101-	\$ 674.97
	<b>Total For Check</b>	<b>1014224</b>					<b>\$ 674.97</b>
10/14/2022	Payroll Period Ending 10/14/2022	1014225	PAYROLL	N	Public Works	502-43101-101-	\$ 1,251.72
	<b>Total For Check</b>	<b>1014225</b>					<b>\$ 1,251.72</b>
10/17/2022	water fund	52	customer nsf	N	Water	601-49401-439-	\$ 59.40
	<b>Total For Check</b>	<b>52</b>					<b>\$ 59.40</b>
10/19/2022	Ben Wikstrom	5316	Planner fees	N	Planner	100-41650-310-	\$ 1,100.00
		5316				100-41650-310-	\$ 1,050.00
	<b>Total For Check</b>	<b>5316</b>					<b>\$ 2,150.00</b>
10/19/2022	Bobs Repair of Mayer	5317	pw	N	Public Works	502-43101-227-	\$ 72.61
	<b>Total For Check</b>	<b>5317</b>					<b>\$ 72.61</b>
10/19/2022	Bolton & Menk, Inc.	5318	engineer	N	Engineer	100-41630-310-	\$ 555.00
		5318				601-41630-310-	\$ 2,517.50
		5318				602-41630-310-	\$ 1,368.00
		5318				603-41630-310-	\$ 1,532.00
	<b>Total For Check</b>	<b>5318</b>					<b>\$ 5,972.50</b>
10/19/2022	Cintas	5319	pw uniforms	N	Public Works	502-43101-322-	\$ 117.44
	<b>Total For Check</b>	<b>5319</b>					<b>\$ 117.44</b>
10/19/2022	ECM Publishers, Inc.	5320	publishing	N	Office	100-41401-351-	\$ 133.42
	<b>Total For Check</b>	<b>5320</b>					<b>\$ 133.42</b>
10/19/2022	Eversons Hardware Hank, Inc.	5321	pw	N	Public Works	502-43101-227-	\$ 45.40
	<b>Total For Check</b>	<b>5321</b>					<b>\$ 45.40</b>
10/19/2022	Frontier	5322	phones	N	Office	100-41401-321-	\$ 527.32
		5322			Water	601-49401-321-	\$ 449.61

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/19/2022	Gopher State One-Call	5323	5323	Locates	N	Water	601-49401-409-	\$ 41.85
		<b>Total For Check</b>	<b>5323</b>					<b>\$ 41.85</b>
10/19/2022	Hawkins, Inc.	5324	5324	water chemicals	N	Water	601-49401-227-	\$ 1,949.33
		<b>Total For Check</b>	<b>5324</b>					<b>\$ 1,949.33</b>
10/19/2022	Mediacom	5325	5325	city /fd internet	N	Office	100-41401-321-	\$ 136.05
		<b>Total For Check</b>	<b>5325</b>			Fire Protection	501-42201-321-	\$ 177.01
		<b>Total For Check</b>	<b>5325</b>					<b>\$ 313.06</b>
10/19/2022	Metro West Inspection Services, Inc	5326	5326	bldg insp	N	Building Inspections Administration	100-42401-310-	\$ 552.46
		<b>Total For Check</b>	<b>5326</b>			Rental Inspections	100-42410-310-	\$ 230.00
		<b>Total For Check</b>	<b>5327</b>					<b>\$ 782.46</b>
10/19/2022	Mild -County	5327	5327	pw	N	Public Works	502-43101-227-	\$ 435.47
		<b>Total For Check</b>	<b>5327</b>					<b>\$ 435.47</b>
10/19/2022	Mini Biff, Inc.	5328	5328	parks	N	Public Works	502-43101-389-	\$ 793.82
		<b>Total For Check</b>	<b>5328</b>					<b>\$ 793.82</b>
10/19/2022	Occupational Health Centers of MN	5329	5329	pw drug testing	N	Public Works	502-43101-227-	\$ 62.00
		<b>Total For Check</b>	<b>5329</b>					<b>\$ 62.00</b>
10/19/2022	ODP Business Solutions LLC	5330	5330	office supplies	N	Office	100-41401-211-	\$ 184.26
		<b>Total For Check</b>	<b>5330</b>					<b>\$ 184.26</b>
10/19/2022	Republic Services	5331	5331	spass tagen	N	Recycling	100-43245-386-	\$ 308.00
		<b>Total For Check</b>	<b>5331</b>					<b>\$ 308.00</b>
10/19/2022	Temaca irrigation llc	5332	5332	Missile park irri r/m	N	Public Works	502-43101-227-	\$ 300.00
		<b>Total For Check</b>	<b>5332</b>					<b>\$ 300.00</b>
10/19/2022	Water Conservation Service, Inc.	5333	5333	Leak Detection	N	Water	601-49401-227-	\$ 1,250.00
		<b>Total For Check</b>	<b>5333</b>					<b>\$ 1,250.00</b>
10/19/2022	WEX BANK	5334	5334	fd/pw bill	N	Fire Protection	501-42201-212-	\$ 477.77
		<b>Total For Check</b>	<b>5334</b>			Public Works	502-43101-212-	\$ 479.59
		<b>Total For Check</b>	<b>5334</b>					<b>\$ 957.36</b>
10/19/2022	Xcel Energy	5335	5335	..	N	Office	100-41401-388-	\$ 523.02

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		5335			Street Lighting	100-43160-387-	\$ 3,414.01
		5335			Fire Protection	501-42201-388-	\$ 476.02
		5335			Public Works	502-43101-388-	\$ 326.79
		5335			Water	601-49401-388-	\$ 6,486.47
		<b>5335</b>	<b>Total For Check</b>				<b>\$ 11,226.31</b>
10/19/2022	Jeremy Baker	5336	fd	N	Fire Protection	501-42201-221-	\$ 43.44
		<b>5336</b>	<b>Total For Check</b>				<b>\$ 43.44</b>
10/19/2022	Eric Anderson	5337	fd	N	Fire Protection	501-42201-211-	\$ 1,874.00
		<b>5337</b>	<b>Total For Check</b>				<b>\$ 1,874.00</b>
10/19/2022	ULINE	5338	fd	N	Fire Protection	501-42201-211-	\$ 396.10
		<b>5338</b>	<b>Total For Check</b>				<b>\$ 396.10</b>
10/19/2022	Fire Safety USA, Inc.	5339	fd	N	Fire Protection	501-42201-222-	\$ 184.90
		<b>5339</b>	<b>Total For Check</b>				<b>\$ 184.90</b>
10/19/2022	Alex Air Apparatus, Inc.	5340	fd	N	Fire Protection	501-42201-222-	\$ 846.14
		<b>5340</b>	<b>Total For Check</b>				<b>\$ 846.14</b>
10/19/2022	Fire CATT, LLC	5341	fd	N	Fire Protection	501-42201-222-	\$ 2,756.95
		<b>5341</b>	<b>Total For Check</b>				<b>\$ 2,756.95</b>
10/19/2022	Minnesota Fire Svc Certification Bd	5342	fd	N	Fire Protection	501-42201-437-	\$ 120.00
		<b>5342</b>	<b>Total For Check</b>				<b>\$ 120.00</b>
10/24/2022	Thurk Bros.	5343	St. Boni Saints Window damage	N	Public Works	502-43101-227-	\$ 925.00
		<b>5343</b>	<b>Total For Check</b>				<b>\$ 925.00</b>
10/24/2022	Safte Basement of Minnesota	5344	Damp Proofing PW interior 10%	N	Public Works	502-43101-401-	\$ 1,039.40
		<b>5344</b>	<b>Total For Check</b>				<b>\$ 1,039.40</b>
10/24/2022	Kelsie Bork	5345	overpayment of water bill	N	Water	601-49401-494-	\$ 15.30
		<b>5345</b>	<b>Total For Check</b>				<b>\$ 15.30</b>
10/24/2022	ED & Joanne Shirley	5346	overpayment of water bill	N	Water	601-49401-494-	\$ 98.95
		<b>5346</b>	<b>Total For Check</b>				<b>\$ 98.95</b>
10/24/2022	Gerald & Karen Elling	5347	overpayment of water bill	N	Water	601-49401-494-	\$ 22.12
		<b>5347</b>	<b>Total For Check</b>				<b>\$ 22.12</b>
10/24/2022	Nick & Kacey Reece	5348	Overpayment of Water Bill	N	Water	601-49401-494-	\$ 57.45

Fund Name: All Funds

Date Range: 10/01/2022 To 10/31/2022

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/26/2022	Amazon	5348	10262022	Wi Fi booster	N	Office	100-41401-211-	\$ 57.45
		<b>Total For Check</b>	<b>10262022</b>					\$ 69.99
10/28/2022	Payroll Period Ending 10/30/2022		1028221	PAYROLL	N	Office	100-41401-101-	\$ 69.99
		<b>Total For Check</b>	<b>1028221</b>					\$ 1,324.65
10/28/2022	Payroll Period Ending 10/30/2022		1028222	PAYROLL	N	Office	100-41401-101-	\$ 2,084.95
		<b>Total For Check</b>	<b>1028222</b>					\$ 2,084.95
10/28/2022	Payroll Period Ending 10/30/2022		1028223	PAYROLL	N	Public Works	502-43101-101-	\$ 1,771.77
		<b>Total For Check</b>	<b>1028223</b>					\$ 1,771.77
10/28/2022	Payroll Period Ending 10/30/2022		1028224	PAYROLL	N	Office	100-41401-101-	\$ 662.49
		<b>Total For Check</b>	<b>1028224</b>					\$ 662.49
10/28/2022	Payroll Period Ending 10/30/2022		1028225	PAYROLL	N	Public Works	502-43101-101-	\$ 1,286.72
		<b>Total For Check</b>	<b>1028225</b>					\$ 1,286.72
<b>Total For Selected Checks</b>								<b>\$ 66,081.32</b>

Date of Report : 11/9/2022

## Outstanding Checks

<u>Date of Check</u>	<u>Check Number</u>	<u>To Whom Paid</u>	<u>Check Amount</u>
02/16/2022	4959	MSFCA	\$100.00
03/16/2022	5001	John Rhode	\$21.46
09/21/2022	5303	John Rhode	\$48.85
09/21/2022	5292	North American Safety Inc.	\$365.95
10/14/2022	10142022	ICMA-MISSION POINT	\$450.00
10/19/2022	5323	Gopher State One-Call	\$41.85
10/19/2022	5325	Mediacom	\$313.06
10/19/2022	5326	Metro West Inspection Services, Inc	\$782.46
10/19/2022	5330	ODP Business Solutions LLC	\$184.26
10/19/2022	5332	Temaca irrigation llc	\$300.00
10/19/2022	5336	Jeremy Baker	\$43.44
10/19/2022	5337	Eric Anderson	\$1,874.00
10/19/2022	5340	Alex Air Apparatus, Inc.	\$846.14
10/24/2022	5343	Thurk Bros.	\$925.00
10/24/2022	5345	Kelsie Bork	\$15.30
10/24/2022	5346	ED & Joanne Shirley	\$98.95
10/24/2022	5347	Gerald & Karen Elling	\$22.12
		<b>Total</b>	<b>\$6,432.84</b>

Fund Name: All Funds

Date Range: 10/20/2022 To 11/16/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
10/24/2022	Thurk Bros.	5343	St. Boni Saints Window damage	N	Public Works	502-43101-227-	\$ 925.00
		<b>Total For Check</b>	<b>5343</b>				<b>\$ 925.00</b>
10/24/2022	Safte Basement of Minnesota	5344	Damp Proofing PW interior 10%	N	Public Works	502-43101-401-	\$ 1,039.40
		<b>Total For Check</b>	<b>5344</b>				<b>\$ 1,039.40</b>
10/24/2022	Kelsie Bork	5345	overpayment of water bill	N	Water	601-49401-494-	\$ 15.30
		<b>Total For Check</b>	<b>5345</b>				<b>\$ 15.30</b>
10/24/2022	ED & Joanne Shirley	5346	overpayment of water bill	N	Water	601-49401-494-	\$ 98.95
		<b>Total For Check</b>	<b>5346</b>				<b>\$ 98.95</b>
10/24/2022	Gerald & Karen Elling	5347	overpayment of water bill	N	Water	601-49401-494-	\$ 22.12
		<b>Total For Check</b>	<b>5347</b>				<b>\$ 22.12</b>
10/24/2022	Nick & Kacey Reece	5348	Overpayment of Water Bill	N	Water	601-49401-494-	\$ 57.45
		<b>Total For Check</b>	<b>5348</b>				<b>\$ 57.45</b>
10/26/2022	Amazon	10262022	Wi Fi booster	N	Office	100-41401-211-	\$ 69.99
		<b>Total For Check</b>	<b>10262022</b>				<b>\$ 69.99</b>
10/28/2022	Payroll Period Ending 10/30/2022	1028221	PAYROLL	N	Office	100-41401-101-	\$ 1,324.65
		<b>Total For Check</b>	<b>1028221</b>				<b>\$ 1,324.65</b>
10/28/2022	Payroll Period Ending 10/30/2022	1028222	PAYROLL	N	Office	100-41401-101-	\$ 2,084.95
		<b>Total For Check</b>	<b>1028222</b>				<b>\$ 2,084.95</b>
10/28/2022	Payroll Period Ending 10/30/2022	1028223	PAYROLL	N	Public Works	502-43101-101-	\$ 1,771.77
		<b>Total For Check</b>	<b>1028223</b>				<b>\$ 1,771.77</b>
10/28/2022	Payroll Period Ending 10/30/2022	1028224	PAYROLL	N	Office	100-41401-101-	\$ 662.49
		<b>Total For Check</b>	<b>1028224</b>				<b>\$ 662.49</b>
10/28/2022	Payroll Period Ending 10/30/2022	1028225	PAYROLL	N	Public Works	502-43101-101-	\$ 1,286.72
		<b>Total For Check</b>	<b>1028225</b>				<b>\$ 1,286.72</b>
11/02/2022	Payroll Period Ending 10/31/2022	11022022	Seasonal parks	N	Public Works	502-43101-109-	\$ 644.82
		<b>Total For Check</b>	<b>11022022</b>				<b>\$ 644.82</b>



Fund Name: All Funds

Date Range: 10/20/2022 To 11/16/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
11/03/2022	Home Depot Credit Services	53	pw supplies	N	Public Works	502-43101-227-	\$ 195.46
		<b>Total For Check</b>	<b>53</b>				<b>\$ 195.46</b>
11/09/2022	On Deck Sports	110922	Missile Park Dugout Benches	N	Capital Outlay	404-49503-505-	\$ 5,314.92
		<b>Total For Check</b>	<b>110922</b>				<b>\$ 5,314.92</b>
11/09/2022	Centerpoint Energy	5349	.	N	Office	100-41401-388-	\$ 82.81
		5349			Fire Protection	501-42201-388-	\$ 161.03
		5349			Public Works	502-43101-388-	\$ 365.65
		5349			Water	601-49401-388-	\$ 496.63
		<b>Total For Check</b>	<b>5349</b>				<b>\$ 1,106.12</b>
11/14/2022	Payroll Period Ending 11/14/2022	11142022	comp	N	Water	601-49401-501-	\$ 1,773.52
		<b>Total For Check</b>	<b>11142022</b>				<b>\$ 1,773.52</b>
11/16/2022	Northland Trust Services	11162022	bond payments	N	Debt Service	301-47001-601-	\$ 45,000.00
		11162022				301-47001-611-	\$ 5,311.00
		11162022				303-47001-601-	\$ 65,000.00
		11162022				303-47001-611-	\$ 7,547.00
		11162022				307-47001-601-	\$ 150,000.00
		11162022				307-47001-611-	\$ 3,395.00
		11162022				307-47001-620-	\$ 495.00
		11162022				603-47001-601-	\$ 30,000.00
		11162022				603-47001-611-	\$ 345.75
		<b>Total For Check</b>	<b>11162022</b>				<b>\$ 307,093.75</b>
11/16/2022	Sue Thompson	5350	eleciton judge	N	Elections	100-41410-443-	\$ 129.00
		<b>Total For Check</b>	<b>5350</b>				<b>\$ 129.00</b>
11/16/2022	Fred Keller	5351	eleciton judge	N	Elections	100-41410-443-	\$ 108.00
		<b>Total For Check</b>	<b>5351</b>				<b>\$ 108.00</b>
11/16/2022	Steve Miltich	5352	election judge	N	Elections	100-41410-443-	\$ 105.00
		<b>Total For Check</b>	<b>5352</b>				<b>\$ 105.00</b>
11/16/2022	Carmein McCurry	5353	election judge	N	Elections	100-41410-443-	\$ 96.00
		<b>Total For Check</b>	<b>5353</b>				<b>\$ 96.00</b>
11/16/2022	Bargen INC.	5354	sanitary sewer r/m	N	Inflow & Infiltration	602-43132-222-	\$ 1,960.00
		<b>Total For Check</b>	<b>5354</b>				<b>\$ 1,960.00</b>
11/16/2022	Bolton & Menk, Inc.	5355	engineer	N	Engineer	100-41630-310-	\$ 1,143.50

Fund Name: All Funds

Date Range: 10/20/2022 To 11/16/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		5355				100-41630-310-	\$ 1,184.00
		5355				601-41630-310-	\$ 1,382.50
		5355				602-41630-310-	\$ 296.00
		5355				603-41630-310-	\$ 1,304.00
		<b>Total For Check</b>	<b>5355</b>				<b>\$ 5,310.00</b>
11/16/2022	Cintas	5356	pw uniforms	N	Public Works	502-43101-322-	\$ 138.04
		<b>Total For Check</b>	<b>5356</b>				<b>\$ 138.04</b>
11/16/2022	Core & Main LP	5357	pw sup	N	Public Works	502-43101-227-	\$ 50.47
		<b>Total For Check</b>	<b>5357</b>				<b>\$ 50.47</b>
11/16/2022	ECM Publishers, Inc.	5358	publishing	N	Office	100-41401-351-	\$ 162.75
		<b>Total For Check</b>	<b>5358</b>				<b>\$ 162.75</b>
11/16/2022	Frontier	5359	phones	N	Office	100-41401-321-	\$ 637.86
		5359			Water	601-49401-321-	\$ 326.93
		<b>Total For Check</b>	<b>5359</b>				<b>\$ 964.79</b>
11/16/2022	Gopher State One-Call	5360	Locates	N	Water	601-49401-409-	\$ 27.00
		<b>Total For Check</b>	<b>5360</b>				<b>\$ 27.00</b>
11/16/2022	Hennepin County Treasurer	5361	2nd payment assessing service	N	Assessor	100-41950-310-	\$ 10,500.00
		<b>Total For Check</b>	<b>5361</b>				<b>\$ 10,500.00</b>
11/16/2022	Kohls Sweeping Services Inc.	5362	st. sweeping	N	Street Sweeping	502-43129-408-	\$ 1,402.50
		<b>Total For Check</b>	<b>5362</b>				<b>\$ 1,402.50</b>
11/16/2022	Lano Equipment of Loretto	5363	2022 Kubota	N	Capital Outlay	406-49503-505-	\$ 17,239.45
		<b>Total For Check</b>	<b>5363</b>				<b>\$ 17,239.45</b>
11/16/2022	Medtox Laboratories	5364	pw drug testing	N	Public Works	502-43101-227-	\$ 42.19
		<b>Total For Check</b>	<b>5364</b>				<b>\$ 42.19</b>
11/16/2022	Menards	5365	election	N	Elections	100-41410-443-	\$ 35.89
		<b>Total For Check</b>	<b>5365</b>				<b>\$ 35.89</b>
11/16/2022	MId -County	5366	fuel	N	Public Works	502-43101-212-	\$ 2,320.00
		<b>Total For Check</b>	<b>5366</b>				<b>\$ 2,320.00</b>
11/16/2022	Metro West Inspection Services, Inc	5367	bldg insp	N	Building Inspections Administration	100-42401-310-	\$ 106.38

Fund Name: All Funds

Date Range: 10/20/2022 To 11/16/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Tota</u>
		<b>Total For Check</b>	<b>5367</b>				<b>\$ 106.38</b>
11/16/2022	Mini Biff, Inc.	5368	parks	N	Public Works	502-43101-389-	\$ 257.04
		<b>Total For Check</b>	<b>5368</b>				<b>\$ 257.04</b>
11/16/2022	Mediacom	5369	city /fd internet	N	Office	100-41401-321-	\$ 156.90
		5369			Fire Protection	501-42201-321-	\$ 177.01
		<b>Total For Check</b>	<b>5369</b>				<b>\$ 333.91</b>
11/16/2022	ODP Business Solutions LLC	5370	office supplies	N	Office	100-41401-211-	\$ 72.63
		<b>Total For Check</b>	<b>5370</b>				<b>\$ 72.63</b>
11/16/2022	R & G Visions	5371	Computers I.T.	N	Office	100-41401-444-	\$ 62.50
		<b>Total For Check</b>	<b>5371</b>				<b>\$ 62.50</b>
11/16/2022	St. Boni Fire Relief Asso.	5372	Fire Aid and supplemental	N	Fire Relief Asso.	503-42225-125-	\$ 48,207.83
		5372				503-42225-125-	\$ 9,729.36
		<b>Total For Check</b>	<b>5372</b>				<b>\$ 57,937.19</b>
11/16/2022	Xcel Energy	5373	..	N	Office	100-41401-388-	\$ 457.19
		5373			Street Lighting	100-43160-387-	\$ 3,376.39
		5373			Fire Protection	501-42201-388-	\$ 351.46
		5373			Water	601-49401-388-	\$ 794.49
		<b>Total For Check</b>	<b>5373</b>				<b>\$ 4,979.53</b>
11/16/2022	Klevann Dock Service LLC	5374	fd	N	Fire Protection	501-42201-221-	\$ 781.00
		<b>Total For Check</b>	<b>5374</b>				<b>\$ 781.00</b>
11/16/2022	Car Co Auto Parts, Inc.	5375	fd	N	Fire Protection	501-42201-221-	\$ 485.09
		<b>Total For Check</b>	<b>5375</b>				<b>\$ 485.09</b>
11/16/2022	Jeremy Baker	5376	fd	N	Fire Protection	501-42201-221-	\$ 75.24
		<b>Total For Check</b>	<b>5376</b>				<b>\$ 75.24</b>
11/16/2022	Silent Knight Security Systems MN	5377	fd	N	Fire Protection	501-42201-222-	\$ 384.75
		<b>Total For Check</b>	<b>5377</b>				<b>\$ 384.75</b>
11/16/2022	Hennepin County Treasurer	5378	fd	N	Fire Protection	501-42201-323-	\$ 2,180.06
		<b>Total For Check</b>	<b>5378</b>				<b>\$ 2,180.06</b>
11/16/2022	Mn State Fire Dept. Assn.	5379	fd	N	Fire Protection	501-42201-433-	\$ 225.00
		<b>Total For Check</b>	<b>5379</b>				<b>\$ 225.00</b>

Fund Name: All Funds

Date Range: 10/20/2022 To 11/16/2022

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
11/16/2022	James Burton	5380	fd	N	Fire Protection	501-42201-331-	\$ 231.25
		<b>Total For Check 5380</b>					<b>\$ 231.25</b>
11/16/2022	John Rhode	5381	fd	N	Fire Protection	501-42201-437-	\$ 231.25
		5381				501-42201-437-	\$ 3,561.48
		<b>Total For Check 5381</b>					<b>\$ 3,792.73</b>
11/16/2022	William Ewald	5382	fd	N	Fire Protection	501-42201-331-	\$ 231.25
		<b>Total For Check 5382</b>					<b>\$ 231.25</b>
11/16/2022	Eric Anderson	5383	fd	N	Fire Protection	501-42201-331-	\$ 231.25
		5383				501-42201-437-	\$ 890.37
		<b>Total For Check 5383</b>					<b>\$ 1,121.62</b>
<b>Total For Selected Checks</b>							<b>\$ 439,335.63</b>

## Brenda Fisk

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**From:** Scott Vos <scott@vosconstruction.com>  
**Sent:** Monday, November 14, 2022 2:18 PM  
**To:** Brenda Fisk; Jared Klahsen (cqn442@gmail.com); Mayor  
**Cc:** Chad Wachholz (Wachholzmasonry@embarqmail.com)  
**Subject:** Re: Winter Conditions

Hello all,

The approximate cost for temp heat to continue work on the dugouts is \$4,500. Wachholz is not charging for the extra labor, and Vos will donate the use of one temp heater. Please advise asap how the group would like to proceed. Any questions, please call. I will be in a meeting until 4:30 today, and will return the call after.

Thank you!

**Scott Vos**  
Project Manager  
Cell (612) 280-8258  
<image001.gif> Office (507) 326-7901  
19063 371st Avenue  
Green Isle, MN 55338  
[www.vosconstruction.com](http://www.vosconstruction.com)

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**From:** Scott Vos  
**Sent:** Monday, November 14, 2022 8:55:16 AM  
**To:** Brenda Fisk <brendafisk@st-bonifacius.mn.us>; Jared Klahsen (cqn442@gmail.com) <cqn442@gmail.com>; Mayor <Mayor@st-bonifacius.mn.us>  
**Subject:** Winter Conditions

Hi Brenda,

Well, old man winter decided to blow in a bit early. With that said, temp heat and sheltering will be needed to keep the project moving. Wachholz is putting together an estimate of the costs and we will forward that shortly. Any questions, please call.

Thank you!



**Scott Vos**  
Project Manager  
Cell (612) 280-8258 • Office (507) 326-7901  
19063 371st Avenue, Green Isle, MN 55338  
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