



## **CITY COUNCIL AGENDA REGULAR MEETING**

**Monday, August 9, 2021  
7:00 P.M.**

The City of Montrose is committed to maintaining a safe, welcoming, family-friendly community, with affordable housing, where parents can raise their families; to ensuring our skilled, motivated employees provide high quality public services at a value; to sound stewardship and fiscal responsibility to ensure our city remains strong and prosperous, both now and into the future; to nurturing business-friendly partnerships to promote economic development and local jobs; to thoughtfully address community needs and plan for growth, innovation and sustainable development; and to ethical leadership that is responsive and accountable to our citizens.

Montrose Community Center  
200 Center Avenue South  
Montrose, Minnesota 55363

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. INVOCATION**

A. Pastor Ryan Clark – St. John's Lutheran Church

**4. PLEDGE OF ALLEGIANCE**

**5. APPROVAL OF AGENDA**

**6. APPROVAL OF CONSENT AGENDA**

**A. Minutes**

1. July 12, 2021 Regular City Council Meeting – prepared by J. Bonniwell

**B. Accounts Payable**

1. City, August 9, 2021 – prepared by M. Sommerfeld
2. Fire Department, August 9, 2021 – prepared by M. Sommerfeld

**C. Monthly Utility Adjustments, July, 2021 - prepared by C. Gerard**

**D. Resolution 2021-19 – A Resolution Authorizing Summary Publication of the Ordinance 2021-02:  
An Ordinance Amending Title III, Chapters 30 and 31 of the City Code Relating to the Assessment  
of Delinquent Garbage and Refuse Accounts**

- E. Resolution 2021-20 – A Resolution Authorizing Summary Publication of Ordinance 2021-03: An Ordinance Amendment to Chapter 1019 of the Zoning Ordinance of the City of Montrose, Related to the Parking of Recreational Vehicles and Equipment in Residential Districts
- F. Resolution 2021-21 – A Resolution Authorizing Summary Publication of Ordinance 2021-04: An Ordinance Repealing Ordinance 2017-5 of the City Code Relating to Registration and Inspection of Residential Rental Property
- G. Resolution 2021-22 – A Resolution Approving the Transfer of Funds for the T.H. 25 Improvement Project
- H. Temporary On-Sale Liquor License – Beyond the Yellow Ribbon of Montrose – October 2, 2021

**7. ISSUANCE AND SALE OF GENERAL OBLIGATION BONDS, SERIES 2021A**

- A. Resolution 2021-23 for the Issuance and Sale of \$9,885,000 General Obligation Bonds, Series 2021A, Pledging for the Security Thereof Net Revenues and Levying a Tax for the Payment Thereof

**8. REQUEST FOR COUNCIL ACTION**

- A. Mr. Jim & Ms. April Herzog – 4671 County Road 12 South
- B. Mr. Mike Hoffman – 145 Mindy Lane
- C. Ms. Michelle Otto – 205 Garfield Avenue North

**9. OPEN FORUM**

**10. WRIGHT COUNTY SHERIFF'S OFFICE**

- A. July, 2021 Monthly Report and Hours Report

**11. REPORTS AND RECOMMENDATIONS OF CITY DEPARTMENTS, CONSULTANTS, COMMISSIONS, AND COMMITTEES**

- A. City Council
  - 1. Monthly Activity Report
- B. Montrose Fire Department
  - 1. July, 2021 Activity Report
  - 2. Fire Chief Application and Hiring Process
- C. Emergency Management
  - 1. Emergency Management Update
- D. Planning and Zoning Commission
  - 1. Memo – Request to Continue Ouverson Addition Approval to September 13, 2021 City Council Meeting
- E. City Engineer
  - 1. Memo Council Recommendation for Phase I Bids for the Downtown Improvement Project
  - 2. Resolution 2021-24 – Resolution Accepting 2021 Downtown Improvement Phase I Bid and Awarding Contract
  - 2. Memo - Water Quality Options for Manganese Treatment
  - 2. Updates from City Engineer

- F. Public Works Department
  - 1. Watering Ban Update
  - 2. Updates

**12. OLD BUSINESS**

**13. NEW BUSINESS**

- A. Memo – Community Center Floor Scrubber Replacement Quote

**14. UPCOMING MEETINGS**

- A. Park and Recreation Meeting – CANCELLED
- B. Planning and Zoning Commission Meeting – Wednesday, August 11, 2021 at 7:00 p.m. in the Montrose Community Center
- C. Economic Development Authority Meeting – Tuesday, August 17, 2021 at 12:00 p.m. in the Montrose City Hall Conference Room or via Zoom
- D. City Council Training Session – Tuesday, August 24, 2021 at 4:00 p.m. in the Montrose Community Center
- E. City Council Workshop – Monday, August 30, 2021 at 4:00 p.m. in the Montrose City Hall Conference Room
- F. Regular City Council Meeting – Monday, September 13, 2021 at 7:00 p.m. in the Montrose Community Center

**15. ACKNOWLEDGEMENTS**

**16. ADJOURNMENT**

City of Montrose  
 Regular City Council Meeting  
 Montrose Community Center  
 200 Center Avenue South  
 Monday, July 12, 2021  
 7:00 P.M.

# **1. CALL TO ORDER**

Pursuant to call and notice the Montrose City Council met in Regular Session on Monday, July 12, 2021 at 7:00 p.m.

Mayor Moynagh called the meeting to order at 7:00 p.m.

# **2. ROLL CALL**

Present: Mayor Robert W. Moynagh III  
 Council Member Nicole Andreoff  
 Council Member Tom Marszalek  
 Council Member David Paradeise  
 Council Member Sam Solarz

Staff Present: Ms. Jessica Bonniwell, City Administrator  
 Mr. Matt Brillhart, City Planner  
 Mr. Spencer Johnson, City Engineer  
 Mr. Kevin Triplett, Montrose Fire Department Chief and Emergency Management Director  
 Mr. Wayne McCormick, Public Works Director  
 Mr. Michael Sommerfeld, Deputy Treasurer

# **3. INVOCATION**

A. Therese Marszalek, M Div. – Buffalo Covenant Church

Therese Marszalek, M Div. administered the Invocation.

# **4. PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was taken.

# **5. APPROVAL OF THE AGENDA**

A. Approval of the Agenda

Council Member Marszalek motioned to approve the July 12, 2021 Regular City Council Meeting Agenda Council Member Solarz seconded the motion. Motion carried 5-0.

# **6. APPROVAL OF THE CONSENT AGENDA**

A. Minutes

1. Accepted the minutes of the June 14, 2021 Regular City Council Meeting

B. Accounts Payable

1. Approved the July 12, 2021 Accounts Payable for the City of Montrose.

2. Approved the July 12, 2021 Accounts Payable for the Montrose Fire Department.

C. Approved the Monthly Utility Adjustments, June, 2021.

D. Approved the Ordinance 2021-02: An Ordinance Amending Title III, Chapters 30 and 31 of the City Code Relating to the Assessment of Delinquent Garbage and Refuse Accounts.

**Council Member Marszalek motioned to approve the Consent Agenda as presented. Council Member Paradeise seconded the motion. Motion carried 5-0.**

## **7. REQUEST FOR COUNCIL ACTION**

A. Mr. Jim Herzog – 4671 County Road 12 S

Mr. Herzog requested that the City Engineer set up a meeting to come out to his property and look at the newly installed retaining wall the City contracted to be installed. According to Mr. Herzog, the wall is not long enough and needs to be expanded 15' in both directions in order to abate the erosion happening on the property near the City's fence for the Regional Park. City Council agreed to direct the City Engineer to set up a time to come look at the retaining wall to get an opinion about the wall.

## **8. OPEN FORUM**

No Open Forum Requests

## **9. WRIGHT COUNTY SHERIFF'S OFFICE**

A. June, 2021 Monthly Report and Hours Report

Wright County Sheriff's Office Deputy Mr. Eric Larson gave an overview of the June, 2021 Monthly Report.

Deputy Larson also stated that they have seen recent vandalism at the City Parks, on City buildings, and at the local Elementary School and to ask the public if anyone sees this happening or knows who the perpetrator(s) are to call Wright County.

Council Member Solarz inquired about doing a speed study on Clementa to possibly have the speed limit increased in that area. Deputy Larson stated the City Council would have to direct City Staff to begin the process if Council would like to see the speed limit increased on Clementa.

## **10. REPORTS AND RECOMMENDATIONS OF CITY DEPARTMENTS, CONSULTANTS, COMMISSIONS AND COMMITTEES**

### **A. City Council**

#### **1. Monthly Activity Report**

The City Council Members gave a brief overview of the meetings, activities and/or events they attended.

### **B. Montrose Fire Department**

#### **1. June, 2021 Activity Report**

Fire Chief Triplett gave an overview of the June, 2021 Monthly Activity Report.

#### **2. Authorization to attend the 2021 Minnesota Fire Chief Conference in Duluth for October, 2021**

Fire Chief Triplett asked the council for authorization for four people to attend the conference in Duluth at a cost of \$340 each for the conference fee, approximately \$700 each for the hotel stay, and allowance for mileage for a total of around \$1,040 per attendee. This expense was budgeted for in training and travel expenses.

**Mayor Moynagh motioned to approve attendance for four people at the 2021 Minnesota Fire Chief Conference in Duluth for October, 2021. Council Member Marszalek seconded the motion. Motion carried 5-0.**

3. Resignation of Firefighter Jeff Holt effective 07/07/2021.

Fire Chief Triplett informed the Council that Firefighter Jeff Holt moved out of town and joined another Fire Department.

**Council Member Marszalek motioned to accept the resignation of Firefighter Jeff Holt effective July 7, 2021. Council Member Paradeise seconded the motion. Motion carried 4-1 with Mayor Moynagh voting against the motion.**

#### **C. Economic Development Authority**

1. June 15, 2021 Economic Development Authority Meeting Minutes

Council Member Marszalek gave an overview of the June 15, 2021 Economic Development Authority Meeting Minutes.

#### **D. Park and Recreation Commission**

1. July 8, 2021 Park and Recreation Commission Meeting Minutes

Ms. Ashlyn Otto gave an overview of the July 8, 2021 Park and Recreation Commission Meeting Minutes.

2. Summer Splash Spending Authority

Ms. Ashlyn Otto requested the approval of \$600.00 to spend on the July 24, 2021 Summer Splash Event.

**Mayor Moynagh motioned to approve spending authority of \$600.00 for the July 24, 2021 Summer Splash event. Council Member Solarz seconded the motion. Motion carried 3-2 with Council Member Marszalek and Council Member Paradeise voting against the motion.**

3. Park and Recreation Meeting Schedule

Ms. Ashlyn Otto stated that she submitted a bullet point list of recommendations for the Park and Trail Plan and had done as the City Council asked for the task to be completed. The list received contained many park maintenance items, and few park development items as was asked for in order to update the long-term plan for the parks. Ms. Otto stated that the list submitted was what was asked for by Council. The City Council informed the Park and Recreation Commission at the May 6, 2021 Special City Council and Park and Recreation Meeting that if this item was not completed in a timely manner, that Park and Recreation would be limited to meetings or disbanded altogether. Ms. Otto continued to debate the Commission's side with the Council regarding the Park and Trail Plan submission and the repeating agenda items each month.

**Council Member Marszalek motioned to disband the Park and Recreation Commission until further notice. Council Member Paradeise seconded the motion. Motion carried 5-0.**

After the motion to disband the Park and Recreation Commission, Ms. Otto became hostile towards the City Council and City Staff and was removed from chambers by the Wright County Sheriff's Office.

#### **E. Planning and Zoning Commission**

1. June 9, 2021 Planning and Zoning Commission Meeting Minutes

Mr. Matt Brillhart gave an overview of the June 9, 2021 Planning and Zoning Commission Meeting

## Minutes.

2. Ordinance 2021-03: An Ordinance Amendment to Chapter 1019 of the Zoning Ordinance of the City of Montrose, Related to the Parking of Recreational Vehicles and Equipment in Residential Districts

The Planning and Zoning Commission held a Public Hearing on June 9, 2021 for the recommended changes to Chapter 1019. The language in the ordinance has been revised to make the requirements more understandable and accommodating to residents, as well as changed the setback requirement to a minimum of two feet (2'). The current language in the ordinance calls for the City Engineer and adjacent neighbor to determine how far set back the hard surface would be from the property line, which is not legal or advised going forward. Residents will still be required to obtain a permit from the City in order to install a parking pad, but these changes will streamline the process.

**Mayor Moynagh motioned to approve Ordinance 2021-03: An Ordinance Amendment to Chapter 1019 of the Zoning Ordinance of the City of Montrose, Related to the Parking of Recreational Vehicles and Equipment in Residential Districts. Council Member Paradeise seconded the motion. Motion carried 5-0.**

3. Updates from City Planner

The Ouverson 2<sup>nd</sup> Addition was reviewed at a Public Hearing at the June 9, 2021 Planning and Zoning Meeting. The developers were still working on a final plat and some other final details and stated they would be ready to present to City Council at the August 9, 2021 City Council Meeting.

## F. City Engineer

1. Resolution 2021-18: Resolution Authorizing the City of Montrose to Submit a 2022 Capital Budget Request to the State of Minnesota for Infrastructure Financial Assistance Related to the Water Treatment Plant

Mr. Spencer Johnson reviewed the Resolution 2021-18: Resolution Authorizing the City of Montrose to Submit a 2022 Capital Budget Request to the State of Minnesota for Infrastructure Financial Assistance Related to the Water Treatment Plant for the Council and stated it was just a necessary application step for the application that was submitted to the Minnesota Management and Budget (MMB).

**Mayor Moynagh motioned to approve Resolution 2021-18: A Resolution Authorizing the City of Montrose to Submit a 2022 Capital Budget Request to the State of Minnesota for Infrastructure Financial Assistance Related to the Water Treatment Plant. Council Member Andreoff seconded the motion. Motion carried 5-0.**

2. 2021 Downtown Improvement Plan – Street Light System Improvements

Mr. Spencer Johnson outlined the different options for upgrading the street and pedestrian lights during the upcoming 2021 Downtown Improvement Project. The City Council was given three options: 1) Replace the intersection light poles and fixtures and install new pedestrian street lights for an estimated cost range of \$178,500 - \$229,500; 2) Replace the intersection light fixtures on the existing wood poles and install new pedestrian street lights for an estimated cost range of \$102,000 - \$127,500; or 3) Replace the intersection light fixtures on the existing wood poles and do not install pedestrian street lights for no cost.

Mayor Moynagh asked if the old wood light poles would be removed if they voted for option number 1) Replace the intersection light poles and fixtures and install new pedestrian street lights. Mr. Spencer Johnson stated that the existing poles would not be removed, but additional poles would be added. In order to remove the older wooden poles, the City would have to move to a completely underground lighting system at a significant cost to the City.

The City Council came to a consensus that they would like the engineers to look into option number 2) Replace the intersection light fixtures on the existing wood poles and install new pedestrian street

lights for an estimated cost range of \$102,000 - \$127,500.

### 3. Updates from City Engineer

Mr. Spencer Johnson stated that the bid date for the Phase I Downtown Improvement Project construction is set for July 29, 2021 at 2:00 p.m. The bid will be read publicly on that date at City Hall in Montrose.

Mr. Spencer Johnson stated that the estimated date for the pavement replacement for the City Hall parking lot is set for July 28<sup>th</sup> or July 29<sup>th</sup>.

## G. Public Works Department

### 1. Roof Maintenance and Repair Proposals

Mr. Wayne McCormick reviewed the roof maintenance and repair proposals for the Fire Hall, Waste Water Treatment Plant and the Water Tower Building located on Garfield Ave S. Mr. McCormick stated that it would cost \$12,180 for the three buildings at the Waste Water Treatment Plant, \$2,795 for the Water Tower Building located on Garfield Ave S., and \$5,663 for the Fire Hall repairs for a total of \$20,638.

**Mayor Moynagh motioned to approve \$20,638 for roof maintenance and repair for the Fire Hall, Water Treatment Plant and the Water Tower Building located on Garfield Ave S. Council Member Paradeise seconded the motion. Motion carried 5-0.**

### 2. Generators at Rolling Meadows Lift Station and Well House #2 Repair Proposals

Mr. Wayne McCormick stated that the City has two generators that need repairs and that repairing these generators is much more cost effective than buying new ones. The quote for the Rolling Meadows Lift Station is \$5,431.82, and the quote for the Well House #2 is \$5,838.31 for a total of \$11,270.13.

**Mayor Moynagh motioned to approve \$5,431.82 for the generator repair at Rolling Meadows Lift Station and \$5,838.31 at Well House #2 for a total expenditure of \$11,270.13. Council Member Marszalek seconded the motion. Motion carried 5-0.**

### 3. Wellhead Protection Area and Drinking Water Supply Management Area Assessment

Mr. McCormick stated that he needs approval to submit the Wellhead Protection plan to the Minnesota Department of Health. The plan has been reviewed and approved by staff, but needs approval from the City Council to submit the plan.

**Mayor Moynagh motioned to approve the Wellhead Protection Area and Drinking Water Supply Management Area Assessment to be submitted to the Minnesota Department of Health. Council Member Andreoff seconded the motion. Motion carried 5-0.**

### 4. Sidewalk Maintenance Discussion

Ms. Bonniwell stated that the Planning and Zoning Commission, along with City Staff, have been researching sidewalk maintenance as far as state and local requirements and how other cities pay for and control and maintenance of sidewalks. The Planning and Zoning Commission would like to see a system in which the City is in complete control of the repair and replacement of the sidewalk and would like to see these expenses budgeted for instead of assessing costs to property owners to do repair or replacement of sidewalks instead of the City. Mr. Sommerfeld stated that he had surveyed several local cities and most of the other local cities complete the maintenance repairs and replacement so the city has control over the process. The other cities varied in how they fund these repairs with some financing through the annual budget, property assessments, or a cost sharing program. The City Council came to a consensus that City Staff can research the best way to fund ongoing sidewalk maintenance and get a legal review of the ordinance to be changed.



## 5. Watering Ban

Mr. McCormick stated that the city is pumping much more water than usual, and with the drought, the aquifer is not being replenished and staff is worried about the current levels. Mr. McCormick requested that the City Council approve a watering ban for irrigation and limit residents to watering on odd/even dates, depending on their address. Those residents with even house numbers are able to water on even numbered days, while residents with odd house numbers are able to water on odd numbered days.

**Mayor Moynagh motioned to approve a watering ban for resident's irrigation limited to watering on odd or even numbered days depending on if their house number is odd or even numbered. Council Member Marszalek seconded the motion. Motion carried 5-0.**

## 6. Updates from Public Works

Mr. McCormick stated the playground at Forest Creek is almost complete – they are waiting on a few small parts, they need to finish up some landscaping, remove excess dirt and install benches. Mr. McCormick also stated that as soon as they are finished with the park and do not need to drive large vehicles down the path, he will be getting quotes to fix the trail in Forest Creek and a few other trails around the city. Mr. McCormick stated that public works has begun spraying for mosquitos for the year and will monitor how often that will need to be done this year with it being so dry.

## 11. OLD BUSINESS

No Old Business.

## 12. NEW BUSINESS

### A. Ordinance 2021-04: An Ordinance Repealing Ordinance 2017-5 of the City Code Relating to Registration and Inspection of Residential Rental Property.

The City Staff have been approached by residents that either own rental property or residents that rent property in Montrose for assistance with rental issues because we have a rental property ordinance in place. Ms. Bonniwell stated that this ordinance needs to be rescinded because the City currently does not have the resources or ability to uphold the rental ordinance as written since it calls for registration of all rental properties as well as full property inspections upon renters moving in and out. Ms. Bonniwell continued saying that the City does not currently have the resources to keep up with rental property inspections and are doing a disservice to renters and tenants by having this ordinance in place. In order to have any legal leverage, a renter or tenant must first adhere to any ordinances at the City, County and then State level. Ms. Bonniwell suggested that the right thing to do for now, until the City can thoroughly put until place, and enforce, a rental ordinance which includes inspections and registration by the City, is the rescind the ordinance. The city cannot have an ordinance in place that it is unable to enforce.

**Mayor Moynagh motioned to approve Ordinance 2021-04 – An Ordinance Repealing Ordinance 2017-5 of the City Code Relating to Registration and Inspection of Residential Rental Property. Council Member Marszalek seconded the motion. Motion carried 5-0.**

## 13. UPCOMING MEETINGS

- A. Park and Recreation Meeting - TBD
- B. Planning and Zoning Commission Meeting – CANCELLED for Wednesday, July 14, 2021
- C. Regular City Council Meeting – Monday, August 9, 2021 at 7:00 p.m. in the Montrose Community Center.
- D. Economic Development Authority Meeting – Tuesday, August 17, 2021 at 12:00 p.m. via Zoom
- E. City Council Workshop – Monday, August 30, 2021 at 4:00 p.m. in the Montrose City Hall Conference Room

**14. ACKNOWLEDGEMENTS**

Council Member Marszalek acknowledged the Public Works Department for all of their hard work on the new Forest Creek playground when it was so hot outside.

Mayor Moynagh acknowledged Firefighter Jeff Holt for his service on the Fire Department over the years. Mayor Moynagh also acknowledged the Wright County Sheriff's Office and the Montrose Fire Department for their work on an accident on Highway 12 last week wherein everyone survived because of their hard work.

**15. ADJOURNMENT**

Mayor Moynagh motioned to the adjourn the Regular City Council Meeting at 8:11 p.m. Council Member Marszalek seconded the motion. Motion carried 5-0.

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Robert W. Moynagh, III  
Mayor  
City of Montrose

ATTEST:

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Jessica Bonniwell  
City Administrator  
City of Montrose

# ACCOUNTS PAYABLE LIST

August 9, 2021

Payroll	7/12/21 Payroll	16667.79
Council Payroll	7/12/21 Payroll	2909.02
Payroll	7/26/21 Payroll	15780.37
IRS-Federal Tax Payment	7/12/21 FED/FICA Tax	5939.78
IRS-Federal Tax Payment	7/26/21 FED/FICA Tax	5317.49
MN Dept. of Revenue	7/12/21 State Withholding	1030.74
MN Dept. of Revenue	7/26/21 State Withholding	1004.26
PERA	7/12/21 Payroll	3085.86
PERA	7/26/21 Payroll	3091.83
*Ameritas Life Ins.	Employee Optical Ins.	58.20
MN Dept. of Revenue	June Sales Tax	95.00
Payment Service Network	July PSN/ACH Fees	1456.69
*AFSCME #65	July Union Dues	115.40
Aramark	Uniforms/Floor Mats	229.72
Cardmember Services	Parks Equipment Repair	246.95
Cardmember Services	Education/Certification	500.00
Centra Sota Coop.	Diesel Fuel	1002.40
Central Wood Products	Parks Woodchips	1835.00
Chantland, Sid	CUP and Variance Escrow Ref.	3721.59
*Citizens State Bank	July H.S.A. Deposit	2750.00
*Delta Dental	August Dental Ins.	945.50
Health Partners	August Health Ins.	23683.22
*IUOE Local #49	July Union Dues	140.00
LGI Homes	Escrow Ret. - Whitetail Rdg.	12000.00
Lincoln Nat'l Life Ins.	August Life Ins.	166.82
*Madison Nat'l Life	August Disability Ins.	365.82
Marco Tech.	Printer Maint. Agreement	70.49
Menards	Shop, WWTP Supplies	120.53
*Metro West Inspection Svc.	Bldg. Permits/Inspection	456.06
Mini Biff	Park Biffs	490.62
Mini Biff	WWTP Biffs	132.60
MN Computer Systems	Copier Maint. Agreement	237.59
MVTL Laboratories	Water Testing	64.80
MVTL Laboratories	WWTP Testing	393.42
*NW Assoc. Consultants	Planners Services	993.80
NEC Cloud Comm.	Telephone Service	188.75
Nystrom Publishing	Summer Newsletter Postage	246.17
Paumen Computer Services	Monthly IT/Backup	390.00
Pitney Bowes Purchase Power	Postage Refill	2020.99
Sentry Systems	Monitoring Service	147.38

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Sunshine Filters of Pinellas	WWTP Equip. Repair	234.79
TASC	COBRA Administrative Fee	150.00
US Internet	Email Hosting	139.30
Team Lab Chemical	WWTP Chemicals	2440.50
Walmart	City Hall Office Supplies	22.48
Windstream	Telephone Service	117.12
Wright County Auditor	2021 Spec. Assess. Fee	8.60
Wright-Hennepin Co-op	Electrical Services	262.55
Xcel Energy	Electric/Gas Charges	2589.56

ACCOUNTS PAYABLE SUBTOTAL	113467.99
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Adam's Pest Control	Community Ctr. Pest Control	85.90
Aramark	Uniforms/Floor Mats	238.20
Badger Meter	July Hosting Fee	118.42
Leah Barr	Utility Overpayment	46.89
*Bolton & Menk	Engineering Services	40332.50
*Colonial Life Ins.	July Employee Ins.	111.78
Comcast	Internet Service	433.24
Delano Auto Parts	Plow Parts	15.29
Gopher State One Call	Water/Sewer Locates	122.85
Grefsrud, Jeremy	Utility Overpayment	103.20
Hawkins	Water Chemicals	2064.59
Hillukka, Trevor	Utility Overpayment	74.74
Jake's Excavating	Drainage Repair	2095.00
Marie Jenson	July CH/CC Cleaning	490.00
*Kennedy & Graven	Legal Fees	6539.51
Kosta, Rick	Utility Overpayment	98.01
Kuehn, Josh and Krista	Utility Overpayment	95.75
League MN Cities Ins. Trust	Workers Comp.	707.00
LGI Homes	Escrow Ret. - Forest Creek	6000.00
Menards	Forest Creek Park Const.	36.99
Menards	Water Plant Repairs	20.45
Midwest Machinery	Lawnmower Rollover	7000.00
Milhausen Auto Repair	Pub. Wrks. Vehicle Mtce.	778.01
MN Dept. of Labor & Indust.	2nd Qtr. Build. Perm. Schg.	2269.94
MN PFA	Water Tower/Wellhouse Bond	95975.16
MN PFA	WWTP Bond	389507.90
MN Computer Systems	Copier Maint. Agreement	251.24
MVTL Labs	WWTP Testing	413.48
Ol, Thiem	Utility Overpayment	12.73
Pitney Bowes Inc.	Office Supplies	226.08

August 9, 2021

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Schwankl, Rachael	Utility Overpayment	36.50
S&P Global Ratings	Bond Rating	16750.00
Total Printing	Office Supplies	162.75
USA BlueBook	Water/WWTP Supplies	642.37
Verizon	Cellphones	377.42
Wright Co. Finance Dept.	August Patrol Services	24865.63
Wright Co. Journal Press	Legal Notices	219.38
Xcel Energy	Gas Charges	26.72
	<b>TOTAL ACCOUNTS PAYABLE</b>	<b>712813.61</b>

MOYNAGHBONNIWELLMARSZALEKANDREOFFSOLARZPARADEISE**\* Appendix**

Payments received to offset checks written

Payroll Deduction	July H.S.A. Deposit	1350.00
Payroll Deduction	August Disability Ins.	365.82
Payroll Deduction	AFSCME #65 July Union Dues	115.40
Payroll Deduction	IUOE #49 July Union Dues	140.00
Payroll Deduction	July Optical Ins.	58.20
Payroll Deduction	July EE Ins.	111.78
Developer Expense	Bolton & Menk	942.50
CUP and Variance Escrow	Chantland, Sid	3721.59
Developer Escrow	LGI Homes	12000.00
Developer Expense	Kennedy & Graven	2525.00
Building Permits	Metro West	456.06
Developer Expense	NW Assoc. Consultants	401.00

# FIRE DEPARTMENT ACCOUNTS PAYABLE LIST

August 9, 2021

Custom. Fire/Rescue Trg.	Instruction	4750.00
Cardmember Services	Medical/Shop Supplies	172.16
Menards	Vehicle Parts	29.00
ACCOUNTS PAYABLE SUBTOTAL		4951.16

Comcast	Internet Service	97.85
Interstate All Battery Ctr.	Batteries	46.75
MN Fire Chiefs Assoc.	Annual Conference	1360.00
Right Mark Plumbing	FD Plumbing Repair	10442.00
Verizon	FD iPad	40.01
TOTAL ACCOUNTS PAYABLE		16937.77

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MOYNAGH

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BONNIWELL

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MARSZALEK

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ANDREOFF

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SOLARZ

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PARADEISE

# CITY OF MONTROSE

## Monthly Adjustments

07/30/21 9:53 AM  
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Account	Tran Type	Charge Name	Charge Type	Amount	Date
01-00001156-00-	Adjustment	WWTP	Service	(\$1.66)	7/20/2021
01-00001156-00-	Adjustment	Sewer Collection	Service	(\$1.52)	7/20/2021
01-00001156-00-	Adjustment	R Water	Service	(\$1.68)	7/20/2021
01-00001156-00-	Adjustment	WWTP	Service	\$0.83	7/19/2021
01-00001156-00-	Adjustment	WWTP	Service	\$0.83	7/19/2021
01-00001156-00-	Adjustment	Sewer Collection	Service	\$0.76	7/19/2021
01-00001156-00-	Adjustment	R Water	Service	\$0.84	7/19/2021
01-00002014-00-	Adjustment	Hang Disconnect N	Service	\$25.00	7/8/2021
01-00006010-00-	Adjustment	Hang Disconnect N	Service	\$25.00	7/8/2021
01-00003118-00-	Adjustment	Hang Disconnect N	Service	\$25.00	7/8/2021
00-00001002-00-	Adjustment	R Water	Service	\$25.00	7/8/2021
01-00001906-00-	Adjustment	Hang Disconnect N	Service	\$25.00	7/8/2021
01-00001247-00-	Adjustment	Hang Disconnect N	Service	\$25.00	7/8/2021
				<u>\$148.40</u>	

((Type="Adjustment")) AND ((Date Between [enter start date] And [enter stop date]))

7/30/21  
CG

**CITY OF MONTROSE  
COUNTY OF WRIGHT  
STATE OF MINNESOTA**

**RESOLUTION 2021-19**

**A RESOLUTION AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 2021-02 AN  
ORDINANCE AMENDING TITLE III, CHAPTERS 30 AND 31 OF THE CITY CODE RELATING  
TO THE ASSESSMENT OF DELINQUENT GARBAGE AND REFUSE ACCOUNTS**

WHEREAS, The City Council of the City of Montrose has determined the publication of the title and a summary of "Ordinance 2021-02 AN ORDINANCE AMENDING TITLE III, CHAPTERS 30 AND 31 OF THE CITY CODE RELATING TO THE ASSESSMENT OF DELINQUENT GARBAGE AND REFUSE ACCOUNTS", finding a summary publication would clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, Pursuant to Minnesota Statutes 412.191, Subdivision 4 and M.S. 331A.01, Subd. 10, the City Council may, by a four-fifths vote of its members, direct that only the title of the Ordinance and a summary be published with notice that a printed copy of the Ordinance is available for inspection by any person during regular office hours at the City Offices; and,

WHEREAS, Prior to the publication of the title and summary, the City Council has read and approved the text of the summary and determined that it clearly informs the public of the intent and effect of the Ordinance.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Montrose, Minnesota that the title and summary of "Ordinance 2021-02 AN ORDINANCE AMENDING TITLE III, CHAPTERS 30 AND 31 OF THE CITY CODE RELATING TO THE ASSESSMENT OF DELINQUENT GARBAGE AND REFUSE ACCOUNTS" be published with notice that a printed copy of Ordinance 2021-02 is available in its entirety for inspection by any person during regular office hours at the City Offices.

BE IT FURTHER RESOLVED: the publication shall read as follows:

"On July 12, 2021 the Montrose City Council approved the reading of Ordinance 2021-02 "AN ORDINANCE AMENDING TITLE III, CHAPTERS 30 AND 31 OF THE CITY CODE RELATING TO THE ASSESSMENT OF DELINQUENT GARBAGE AND REFUSE ACCOUNTS".

The Ordinance, in its entirety is available for review and/or photocopying during regular office hours at the City of Montrose Offices, 311 Buffalo Avenue South, Montrose Minnesota.

Ordinance 2021-02 shall be in full force and effect from and after the date of its passage (July 12, 2021) and this summary publication according to law."

The motion for the adoption of the foregoing Resolution was duly made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor:

\_\_\_\_\_.

And the following voted against the same:



Whereupon said Resolution was declared duly passed and adopted this 9<sup>th</sup> day of August, 2021.

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Robert W. Moynagh III  
Mayor  
City of Montrose

ATTEST:

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Jessica Bonniwell  
City Administrator  
City of Montrose

**CITY OF MONTROSE  
COUNTY OF WRIGHT  
STATE OF MINNESOTA**

**RESOLUTION 2021-20**

**A RESOLUTION AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 2021-03 AN  
ORDINANCE AMENDMENT TO CHAPTER 1019 OF THE ZONING ORDINANCE OF THE  
CITY OF MONTROSE, RELATED TO THE PARKING OF RECREATIONAL VEHICLES AND  
EQUIPMENT IN RESIDENTIAL DISTRICTS**

WHEREAS, The City Council of the City of Montrose has determined the publication of the title and a summary of "Ordinance 2021-03: AN ORDINANCE AMENDMENT TO CHAPTER 1019 OF THE ZONING ORDINANCE OF THE CITY OF MONTROSE, RELATED TO THE PARKING OF RECREATIONAL VEHICLES AND EQUIPMENT IN RESIDENTIAL DISTRICTS", finding a summary publication would clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, Pursuant to Minnesota Statutes 412.191, Subdivision 4 and M.S. 331A.01, Subd. 10, the City Council may, by a four-fifths vote of its members, direct that only the title of the Ordinance and a summary be published with notice that a printed copy of the Ordinance is available for inspection by any person during regular office hours at the City Offices; and,

WHEREAS, Prior to the publication of the title and summary, the City Council has read and approved the text of the summary and determined that it clearly informs the public of the intent and effect of the Ordinance.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Montrose, Minnesota that the title and summary of "Ordinance 2021-03: AN ORDINANCE AMENDMENT TO CHAPTER 1019 OF THE ZONING ORDINANCE OF THE CITY OF MONTROSE, RELATED TO THE PARKING OF RECREATIONAL VEHICLES AND EQUIPMENT IN RESIDENTIAL DISTRICTS" be published with notice that a printed copy of Ordinance 2021-03 is available in its entirety for inspection by any person during regular office hours at the City Offices.

BE IT FURTHER RESOLVED: the publication shall read as follows:

"On July 12, 2021 the Montrose City Council approved the reading of Ordinance 2021-03 "AN ORDINANCE AMENDMENT TO CHAPTER 1019 OF THE ZONING ORDINANCE OF THE CITY OF MONTROSE, RELATED TO THE PARKING OF RECREATIONAL VEHICLES AND EQUIPMENT IN RESIDENTIAL DISTRICTS".

The Ordinance, in its entirety is available for review and/or photocopying during regular office hours at the City of Montrose Offices, 311 Buffalo Avenue South, Montrose Minnesota.

Ordinance 2021-03 shall be in full force and effect from and after the date of its passage (July 12, 2021) and this summary publication according to law."

The motion for the adoption of the foregoing Resolution was duly made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor: \_\_\_\_\_.

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted this 9<sup>th</sup> day of August, 2021.

---

Robert W. Moynagh III  
Mayor  
City of Montrose

ATTEST:

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Jessica Bonniwell  
City Administrator  
City of Montrose

**CITY OF MONTROSE  
COUNTY OF WRIGHT  
STATE OF MINNESOTA**

**RESOLUTION 2021-21**

**A RESOLUTION AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 2021-04 AN  
ORDINANCE REPEALING ORDINANCE 2017-5 OF THE CITY CODE RELATING TO  
REGISTRATION AND INSPECTION OF RESIDENTAL RENTAL PROPERTY**

WHEREAS, The City Council of the City of Montrose has determined the publication of the title and a summary of "Ordinance 2021-04 AN ORDINANCE REPEALING ORDINANCE 2017-5 OF THE CITY CODE RELATING TO REGISTRATION AND INSPECTION OF RESIDENTAL RENTAL PROPERTY", finding a summary publication would clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, Pursuant to Minnesota Statutes 412.191, Subdivision 4 and M.S. 331A.01, Subd. 10, the City Council may, by a four-fifths vote of its members, direct that only the title of the Ordinance and a summary be published with notice that a printed copy of the Ordinance is available for inspection by any person during regular office hours at the City Offices; and,

WHEREAS, Prior to the publication of the title and summary, the City Council has read and approved the text of the summary and determined that it clearly informs the public of the intent and effect of the Ordinance.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Montrose, Minnesota that the title and summary of "Ordinance 2021-04 AN ORDINANCE REPEALING ORDINANCE 2017-5 OF THE CITY CODE RELATING TO REGISTRATION AND INSPECTION OF RESIDENTAL RENTAL PROPERTY" be published with notice that a printed copy of Ordinance 2021-04 is available in its entirety for inspection by any person during regular office hours at the City Offices.

BE IT FURTHER RESOLVED: the publication shall read as follows:

"On July 12, 2021 the Montrose City Council approved the reading of Ordinance 2021-04 "AN ORDINANCE REPEALING ORDINANCE 2017-5 OF THE CITY CODE RELATING TO REGISTRATION AND INSPECTION OF RESIDENTAL RENTAL PROPERTY".

The Ordinance, in its entirety is available for review and/or photocopying during regular office hours at the City of Montrose Offices, 311 Buffalo Avenue South, Montrose Minnesota.

Ordinance 2021-04 shall be in full force and effect from and after the date of its passage (July 12, 2021) and this summary publication according to law."

The motion for the adoption of the foregoing Resolution was duly made by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor: \_\_\_\_\_.

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted this 9<sup>th</sup> day of August, 2021.

---

Robert W. Moynagh III  
Mayor  
City of Montrose

ATTEST:

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Jessica Bonniwell  
City Administrator  
City of Montrose

**CITY OF MONTROSE  
COUNTY OF WRIGHT  
STATE OF MINNESOTA**

**RESOLUTION NO. 2021-22**

**RESOLUTION APPROVING THE TRANSFER OF FUNDS FOR THE  
T.H. 25 IMPROVEMENT PROJECT**

**WHEREAS**, the City Council of the City of Montrose at the August 12, 2019 City Council Meeting approved the T.H. 25 Improvement Project, and

**WHEREAS**, that a portion of the project including the trail was to be funded from the City of Montrose General Fund per the 2019 Capital Improvement Plan, and

**WHEREAS**, the T.H. 25 Improvement Project is now complete;

**NOW THEREFORE, BE IT RESOLVED**; that the Montrose City Council authorizes the transfer of \$230,101.40 from the General Fund to the T.H. 25 Improvement Fund to close the project.

Approved this 9<sup>th</sup> day of August, 2021.

Signed: \_\_\_\_\_  
Robert Moynagh, III  
Mayor

ATTEST:

\_\_\_\_\_  
Wendy Manson, City Clerk/Treasurer



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement Division  
445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
651-201-7507 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

23

Name of organization		Date organized	Tax exempt number
Beyond the Yellow Ribbon - Montrose		July 2014	47-3525122
Address	City	State	Zip Code
PO BX 144	Montrose	MN	55363
Name of person making application		Business phone	Home phone
Lori Wilhelm			612-759-1288
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
October 2, 2021	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Evelyn Hernandez	Montrose	MN	55363
Organization officer's name	City	State	Zip Code
Armando Hernandez	Montrose	MN	55363
Organization officer's name	City	State	Zip Code
George Schaust	Buffalo	MN	55313

Location where permit will be used. If an outdoor area, describe.  
Montrose Community Center 200 Center Ave Montrose MN. We will be using the west parking lot and the building.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

MJUA

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number
Signature City Clerk or County Official	Please Print Name of City Clerk or County Official

**CLERKS NOTICE:** Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**  
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO [AGE.TEMPORARYAPPLICATION@STATE.MN.US](mailto:AGE.TEMPORARYAPPLICATION@STATE.MN.US)**

EXTRACT OF MINUTES OF A MEETING  
OF THE CITY COUNCIL  
CITY OF MONTROSE, MINNESOTA

HELD: AUGUST 9, 2021

Pursuant to due call, a regular or special meeting of the City Council of the City of Montrose, Wright County, Minnesota, was duly held at the City Hall on August 9, 2021, at 7:00 P.M., for the purpose, in part, of authorizing the issuance and sale of \$9,885,000 General Obligation Bonds, Series 2021A.

The following members were present:

and the following were absent:

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION NO. 2021-23

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF \$9,885,000 GENERAL  
OBLIGATION BONDS, SERIES 2021A, PLEDGING FOR THE SECURITY THEREOF NET  
REVENUES AND LEVYING A TAX FOR THE PAYMENT THEREOF

A. WHEREAS, the City Council of the City of Montrose (the "City") has heretofore determined and declared that it is necessary and expedient to issue \$9,885,000 General Obligation Bonds, Series 2021A (the "Bonds" or individually a "Bond"), pursuant to Minnesota Statutes, Chapter 475; and

1. Section 475.58, Subdivision 3b, to finance street reconstruction projects under the 2021 to 2025 Five-Year Street Reconstruction Plan, dated June 14, 2021 (the "Street Reconstruction Projects"); and

2. Section 444.075, to finance the improvements to the municipal water system, sanitary sewer system and storm water system (the "Utility Improvements"); and

B. WHEREAS, on June 14, 2021, following duly published notice thereof, the Council held a public hearing on the issuance of approximately \$6,500,000 principal amount of bonds to finance the Street Reconstruction Projects and all persons who wished to speak or provide written information relative to the public hearing were afforded an opportunity to do so; and

C. WHEREAS, no petition signed by voters equal to 5 percent of the votes cast in the City in the last municipal general election requesting a vote on the issuance of the street reconstruction bonds has been filed with the Clerk-Treasurer within 30 days after the public hearing on June 14, 2021; and

D. WHEREAS, the City owns and operates a municipal water system (the "Water System"), a municipal storm water system (the "Storm Water System"), and a municipal sanitary



sewer system (the "Sewer System", and together with the Water System and the Storm Water System, the "System") as separate revenue producing public utilities; and

E. WHEREAS, the net revenues of the Water System are pledged to the payment of the City's outstanding General Obligation Water Revenue Note of 2010, in the original principal amount of \$426,000, dated January 14, 2010 (the "Outstanding Water Note"); and

F. WHEREAS, the net revenues of the Sewer System are pledged to the payment of the City's outstanding (i) General Obligation Sewer Revenue Note of 2002, in the original principal amount of \$4,209,000, dated August 27, 2002; and (ii) General Obligation Sewer Revenue Note of 2003, in the original principal amount of \$1,566,000, dated February 21, 2003 (the "Outstanding Sewer Notes"); and

G. WHEREAS, the City has retained \_\_\_\_\_, in \_\_\_\_\_, as its independent municipal advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9); and

H. WHEREAS, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Montrose, Minnesota, as follows:

1. Acceptance of Proposal. The offer of Northland Securities, Inc. (the "Purchaser"), to purchase the Bonds of the City (or individually, a "Bond"), in accordance with the terms and at the rates of interest hereinafter set forth, and to pay therefor the sum of \$\_\_\_\_\_, plus interest accrued to settlement, is hereby accepted.

2. Bond Terms.

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated September 14, 2021, as the date of original issue and shall be issued forthwith on or after such date in fully registered form, shall be numbered from R-1 upward in the denomination of \$5,000 each or in any integral multiple thereof of a single maturity (the "Authorized Denominations") and shall mature on February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2023		2033	
2024		2034	
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	
2030		2040	

2031  
2032

2041  
2042

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

(b) Allocation. The aggregate principal amount of \$\_\_\_\_\_ maturing in each of the years and amounts hereinafter set forth are issued to finance the Street Reconstruction Projects (the "Street Reconstruction Portion"). The aggregate principal amount of \$\_\_\_\_\_ maturing in each of the years and amounts hereinafter set forth are issued to finance the Utility Improvements (the "Utility Portion").

<u>Year</u>	<u>Street Reconstruction Portion</u>	<u>Utility Portion</u>	<u>Total</u>
2023			
2024			
2025			
2026			
2027			
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			
2038			
2039			
2040			
2041			
2042			

If Bonds are prepaid, the prepayments shall be allocated to the portions of debt service (and hence allocated to the payment of Bonds treated as relating to a particular portion of debt service) as provided in this paragraph. If the source of prepayment moneys is the general fund of the City, or other generally available source, including the levy of taxes, the prepayment may be allocated to either or both of the portions of debt service in such amounts as the City shall determine. If the source of a prepayment is excess net revenues of the System pledged to the Utility Improvements, the prepayment shall be allocated to the Utility Portion of debt service.

(c) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its successors to its functions hereunder (the "Depository") will act as securities depository for the Bonds, and to this end:

- (i) The Bonds shall be initially issued and, so long as they remain in book entry form only (the "Book Entry Only Period"), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.
- (ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO., as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee").
- (iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution for which the Depository holds Bonds as securities depository (the "Participant") or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (the "Beneficial Owner"). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this Resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.
- (iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and

effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.

- (v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10 hereof, references to the Nominee hereunder shall refer to such new Nominee.
- (vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the Bonds (said Letter of Representations, together with any replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations").
- (vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be effected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.
- (viii) In connection with any notice or other communication to be provided to the Holders pursuant to this Resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.
- (ix) Any successor Bond Registrar in its written acceptance of its duties under this Resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.

(d) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:

- (i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may

terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.

- (ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10, the Bonds will be delivered to the Beneficial Owners.
- (iii) Nothing in this subparagraph (d) shall limit or restrict the provisions of paragraph 10.

(e) Letter of Representations. The provisions in the Letter of Representations are incorporated herein by reference and made a part of the resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representations shall control.

3. Purpose. The Street Reconstruction Portion of the Bonds shall provide funds to finance the Street Reconstruction Projects and the Utility Portion of the Bonds shall provide funds to finance the Utility Improvements. The Street Reconstruction Projects and the Utility Improvements are herein referred to together as the Project. The total cost of the Project, which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing August 1, 2022, calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

<u>Maturity Year</u>	<u>Interest Rate</u>	<u>Maturity Year</u>	<u>Interest Rate</u>
2023		2033	
2024		2034	
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	
2030		2040	
2031		2041	
2032		2042	

5. Redemption. All Bonds maturing on February 1, 2030 and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2029, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds thirty (30) days prior to the date fixed for redemption.

To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers so assigned to such Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. U.S. Bank National Association., in St. Paul, Minnesota, is appointed to act as bond registrar and transfer agent with respect to the Bonds (the "Bond Registrar"), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and Bond Registrar shall execute which is consistent herewith.

The Bond Registrar shall also serve as paying agent unless and until a successor-paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF MINNESOTA  
WRIGHT COUNTY  
CITY OF MONTROSE

R-\_\_\_\_\_ \$ \_\_\_\_\_

GENERAL OBLIGATION BOND, SERIES 2021A

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
_____ %	February 1 ,	September 14, 2021	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

THE CITY OF MONTROSE, WRIGHT COUNTY, MINNESOTA (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, unless called for earlier redemption, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing August 1, 2022, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the principal office of U.S. Bank National Association, in St. Paul, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and

premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in the Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. All Bonds of this issue (the "Bonds") maturing on February 1, 2030, and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2029, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds thirty (30) days prior to the date fixed for redemption.

Prior to the date on which any Bond or Bonds are directed by the Issuer to be redeemed in advance of maturity, the Issuer will cause notice of the call thereof for redemption identifying the Bonds to be redeemed to be mailed to the Bond Registrar and all Bondholders, at the addresses shown on the Bond Register. All Bonds so called for redemption will cease to bear interest on the specified redemption date, provided funds for their redemption have been duly deposited.

Selection of Bonds for Redemption; Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.



Issuance; Purpose; General Obligation. This Bond is one of an issue in the total principal amount of \$9,885,000, all of like date of original issue and tenor, except as to number, maturity, interest rate, denomination and redemption privilege, issued pursuant to and in full conformity with the Constitution and laws of the State of Minnesota and pursuant to a resolution adopted by the City Council on August 9, 2021 (the "Resolution"), for the purpose of providing money to finance street reconstruction projects and improvements to the water, sanitary sewer and storm water systems within the jurisdiction of the Issuer. This Bond is payable out of General Obligation Bonds, Series 2021A Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations; Exchange; Resolution. The Bonds are issuable solely in fully registered form in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or the Holder's attorney duly authorized in writing at the principal office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided herein with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Qualified Tax-Exempt Obligation. This Bond has been designated by the Issuer as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law; that the Issuer has covenanted and agreed with the Holders of the Bonds that it will impose and collect charges for the service, use and availability of its municipal water system, sanitary sewer system and storm water system (collectively, the "System") at the times and in amounts necessary to produce net revenues, together with other sums pledged to the payment of the Utility Portion of the Bonds, as defined in the Resolution, adequate to pay all principal and interest when due on the Utility Portion of the Bonds; and that the Issuer will levy a direct, annual, irrevocable ad valorem tax upon all of the taxable property of the Issuer, without limitation as to rate or amount, for the years and in amounts sufficient to pay the principal and interest on Utility Portion of the Bonds as they respectively become due, if the net revenues from the System, and any other sums irrevocably appropriated to the Debt Service Account are insufficient therefor; and that this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of Montrose, Wright County, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its Clerk-Treasurer, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration:

Registrable by: U.S. BANK NATIONAL  
ASSOCIATION

\_\_\_\_\_

Payable at: U.S. BANK NATIONAL  
ASSOCIATION

BOND REGISTRAR'S  
CERTIFICATE OF  
AUTHENTICATION

CITY OF MONTROSE  
WRIGHT COUNTY, MINNESOTA

This Bond is one of the  
Bonds described in the  
Resolution mentioned  
within.

/s/ Facsimile

\_\_\_\_\_  
Mayor

U.S. Bank National Association  
St. Paul, , Minnesota  
Bond Registrar

/s/ Facsimile

\_\_\_\_\_  
Clerk-Treasurer

By \_\_\_\_\_  
Authorized Signature



8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and Clerk-Treasurer and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery.

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on the Bond, substantially in the form hereinabove set forth, shall have been duly executed by an authorized representative of the Bond Registrar. Certificates of Authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and by inserting as the date of registration in the space provided the date on which the Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue of September 14, 2021. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or the Holder's attorney duly authorized in writing.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Clerk-Treasurer is hereby authorized to negotiate and execute the terms of said agreement.

11. Rights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in paragraph 12) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Clerk-Treasurer to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. Fund and Accounts. There is hereby established a special fund to be designated "General Obligation Bonds, Series 2021A Fund" (the "Fund") to be administered and maintained by the Clerk-Treasurer as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The Fund shall be maintained in the

manner herein specified until all of the Bonds and the interest thereon have been fully paid. The Operation and Maintenance Account for the Water System, the Operation and Maintenance Account for the Storm Water System and the Operation and Maintenance Account for the Sewer System (collectively, the "Operation and Maintenance Accounts") heretofore established by the City shall continue to be maintained in the manner heretofore and herein provided by the City. All moneys remaining after paying or providing for the items set forth in the resolution(s) establishing the Operation and Maintenance Accounts shall constitute and are referred to as "net revenues" until the Utility Portion of the Bonds have been paid. In such records there shall be established accounts of the Fund for the purposes and in the amounts as follows:

(a) Construction Account. To the Construction Account there shall be credited the proceeds of the sale of the Bonds. From the Construction Account there shall be paid all costs and expenses of making the Project, including the cost of any construction contracts heretofore let and all other costs incurred and to be incurred of the kind authorized in Minnesota Statutes, Section 475.65. Moneys in the Construction Account shall be used for no other purpose except as otherwise provided by law; provided that the proceeds of the Bonds may also be used to the extent necessary to pay interest on the Bonds due prior to the anticipated date of commencement of the collection of taxes herein levied or covenanted to be levied; and provided further that if upon completion of the Project there shall remain any unexpended balance in the Construction Account, the balance shall be transferred by the Council to the Debt Service Account.

(b) Debt Service Account. There shall be maintained two separate subaccounts in the Debt Service Account to be designated the "Street Reconstruction Projects Debt Service Subaccount" and the "Utility Improvements Debt Service Subaccount." There are hereby irrevocably appropriated and pledged to, and there shall be credited to the separate subaccounts of the Debt Service Account:

- (i) Street Reconstruction Projects Debt Service Subaccount. To the Street Reconstruction Projects Debt Service Subaccount there shall be credited: (A) any collections of all taxes herein or hereinafter levied for the payment of the Street Reconstruction Portion of the Bonds and interest thereon; (B) a pro rata share of all funds remaining in the Construction Account after completion of the Project and payment of the costs thereof; (C) all investment earnings on funds held in the Street Reconstruction Projects Debt Service Subaccount; and (D) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Street Reconstruction Projects Debt Service Subaccount. The Street Reconstruction Projects Debt Service Subaccount shall be used solely to pay the principal and interest and any premium for redemption of the Street Reconstruction Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.
- (ii) Utility Improvements Debt Service Subaccount. To the Utility Improvements Debt Service Subaccount there shall be credited: (A) the net revenues of the System not otherwise pledged and applied to the payment of other obligations of the City, in an amount, together with other funds which may herein or hereafter from time to time be irrevocably appropriated to the Utility Improvements Debt

Service Subaccount, sufficient to meet the requirements of Minnesota Statutes, Section 475.61 for the payment of the principal and interest of the Utility Portion of the Bonds; (B) any collections of all taxes which may hereafter be levied in the event that the net revenues of the System and other funds herein pledged to the payment of the principal and interest on the Utility Portion of the Bonds are insufficient therefore; (C) a pro rata share of all funds remaining in the Construction Account after completion of the Project and payment of the costs thereof; (D) all investment earnings on funds held in the Utility Improvements Debt Service Subaccount; and (E) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Utility Improvements Debt Service Subaccount. The Utility Improvements Debt Service Subaccount shall be used solely to pay the principal and interest and any premium for redemption of the Utility Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent of the proceeds of the Bonds or \$100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Construction Account, Operation and Maintenance Accounts or Debt Service Account (or any other City account which will be used to pay principal or interest to become due on the bonds payable therefrom) in excess of amounts which under then applicable federal arbitrage regulations may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. Money in the Fund shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (the "Code").

16. Covenants Relating to the Street Reconstruction Portion of the Bonds.

(a) Tax Levy. To provide moneys for payment of the principal and interest on the Street Reconstruction Portion of the Bonds there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Year of Tax Levy</u>	<u>Year of Tax Collection</u>	<u>Amount</u>
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See Attached Schedule in Exhibit A

(b) Coverage Test. The tax levies are such that if collected in full they, together with and other revenues herein pledged for the payment of the Street Reconstruction Portion of the

Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Street Reconstruction Portion of the Bonds. The tax levies shall be irrevocable so long as any of the Street Reconstruction Portion of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

17. Covenants Relating to the Utility Portion of the Bonds.

(a) Sufficiency of Net Revenues. It is hereby found, determined and declared that the net revenues of the System are sufficient in amount to pay when due the principal of and interest on the Utility Portion of the Bonds and a sum at least five percent in excess thereof. The net revenues of the Water System are sufficient in amount to pay when due the principal of and interest on the Outstanding Water Note and a sum at least five percent in excess thereof. The net revenues of the Sewer System are sufficient in amount to pay when due the principal of and interest on the Outstanding Sewer Notes and a sum at least five percent in excess thereof. The net revenues of the System are hereby pledged on a parity lien with the Outstanding Water Note and the Outstanding Sewer Notes for the payment of the Utility Portion of the Bonds and shall be applied for that purpose, but solely to the extent required to meet the principal and interest requirements of the Bonds as the same become due. Nothing contained herein shall be deemed to preclude the City from making further pledges and appropriations of the net revenues of the System for the payment of other or additional obligations of the City, provided that it has first been determined by the City Council that the estimated net revenues of the System will be sufficient in addition to all other sources, for the payment of the Utility Portion of the Bonds and such additional obligations and any such pledge and appropriation of the net revenues may be made superior or subordinate to, or on a parity with the pledge and appropriation herein.

(b) Excess Net Revenues. Net revenues in excess of those required for the foregoing may be used for any proper purpose.

(c) Covenant to Maintain Rates and Charges. In accordance with Minnesota Statutes, Section 444.075, the City hereby covenants and agrees with the Holders of the Bonds that it will impose and collect charges for the service, use, availability and connection to the System at the times and in the amounts required to produce net revenues adequate to pay all principal and interest when due on the Utility Portion of the Bonds, the Outstanding Water Notes, and the Outstanding Sewer Note. Minnesota Statutes, Section 444.075, Subdivision 2, provides as follows: "Real estate tax revenues should be used only, and then on a temporary basis, to pay general or special obligations when the other revenues are insufficient to meet the obligations."

18. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing



with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

19. Compliance With Reimbursement Bond Regulations. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations") applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than sixty days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of the City's official intent (a "Declaration") which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (collectively the "Project"); and (iii) states the maximum principal amount of debt expected to be issued by the City for the purpose of financing the Project; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Project, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar prefatory costs, which in the aggregate do not exceed twenty percent of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of \$100,000 or five percent of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds, and not later than 18 months after the later of (i) the date of the payment of the Reimbursement Expenditure, or (ii) the date on which the Project to which the Reimbursement Expenditure relates is first placed in service, but in no event more than three years after the date of payment of the Reimbursement Expenditure.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its Bond Counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

20. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (the "Rule"), promulgated by the Securities and Exchange Commission (the "Commission") pursuant to the Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (the "Undertaking") hereinafter described:

(a) Provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") by filing at [www.emma.msrb.org](http://www.emma.msrb.org) in accordance with the Rule, certain annual financial information and operating data in accordance with the Undertaking. The City reserves the right to modify from time to time the terms of the Undertaking as provided therein.

(b) Provide or cause to be provided to the MSRB notice of the occurrence of certain events with respect to the Bonds in not more than ten (10) business days after the occurrence of the event, in accordance with the Undertaking.

(c) Provide or cause to be provided to the MSRB notice of a failure by the City to provide the annual financial information with respect to the City described in the Undertaking, in not more than ten (10) business days following such occurrence.

(d) The City agrees that its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and Clerk-Treasurer or any other officer of the City authorized to act in their place (the "Officers") are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

21. General Obligation Pledge. For the prompt and full payment of the principal and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are hereby irrevocably pledged. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency shall be promptly paid out of any other funds of the City which are available for such purpose, and such other funds may be reimbursed with or without interest from the Debt Service Account when a sufficient balance is available therein.

22. Certificate of Registration. A certified copy of this resolution is hereby directed to be filed with the County Auditor of Wright County, together with such other information as the County Auditor shall require and there shall be obtained from the County Auditor a certificate that the Bonds have been entered in the County Auditor's Bond Register and that the tax levy required by law have been made.

23. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to the attorneys approving the legality of the issuance of the Bonds, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

24. Negative Covenant as to Use of Bond Proceeds and Project. The City hereby covenants not to use the proceeds of the Bonds or to use the Project, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Project, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

25. Tax-Exempt Status of the Bonds; Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation (i) requirements relating to temporary periods for investments, (ii) limitations on amounts invested at a yield greater than the yield on the Bonds, and (iii) the rebate of excess investment earnings to the United States. The City expects to satisfy the 18-month expenditure exemption for gross proceeds of the Bonds as provided in Section 1.148-7(d)(1) of the Regulations. The Mayor and/or City Clerk are hereby authorized and directed to make such elections as to arbitrage and rebate matters relating to the Bonds as they deem necessary, appropriate or desirable in connection with the Bonds, and all such elections shall be, and shall be deemed and treated as, elections of the City.

26. Designation of Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City hereby makes the following factual statements and representations:

- (a) the Bonds are issued after August 7, 1986;
- (b) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;
- (c) the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;
- (d) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the City (and all entities treated as one issuer with the City, and all subordinate

entities whose obligations are treated as issued by the City) during this calendar year 2021 will not exceed \$10,000,000;

(e) not more than \$10,000,000 of obligations issued by the City during this calendar year 2021 have been designated for purposes of Section 265(b)(3) of the Code; and

(f) the aggregate face amount of the Bonds does not exceed \$10,000,000.

The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designation made by this paragraph.

27. Official Statement. The Official Statement relating to the Bonds prepared and distributed by the Purchaser is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

28. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution

29. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.

The motion for the adoption of the foregoing resolution was duly seconded by member \_\_\_\_\_ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA  
COUNTY OF WRIGHT  
CITY OF MONTROSE

I, the undersigned, being the duly qualified and acting Clerk-Treasurer of the City of Montrose, Minnesota, do hereby certify that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council, duly called and held on the date therein indicated, insofar as such minutes relate to authorizing the issuance and sale of \$9,885,000 General Obligation Bonds, Series 2021A.

WITNESS my hand on August 9, 2021.

\_\_\_\_\_  
Clerk-Treasurer

## EXHIBIT A

## SCHEDULES

[To be supplied by Northland Securities, Inc.]

DRAFT

# REQUEST FOR COUNCIL ACTION

Submittal deadline is Tuesday prior to the council meeting

MEETING DATE Aug 9, 2022

NAME: Jim & April Herzog  
 ADDRESS: 4671 County Rd 12 South  
Montrose, MN 55363

Please write a brief paragraph listing the item you wish to present to the council:

Back yard erosion. Need a plan of resolution.

Mowing of the Regional Park. And weed whipping the fence. And the excuses that were given on why it hadn't been mowed since the sunflowers were planted

Rock piles that were left from June 14th

Montrose City Sign - has been missing for most of the year.

*Jim Herzog*

Aug 3, 2022

Council Action: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_ To: \_\_\_\_\_

**REQUEST FOR COUNCIL ACTION**

Submittal deadline is Tuesday prior to the council meeting

MEETING DATE Aug 9, 2021NAME: Mike HoffmanADDRESS: 145 Mindy LN

Please write a brief paragraph listing the item you wish to present to the council:

*REQUESTING TO HAVE LATE CHARGES  
REMOVED.*

*Mike A. Hoffman*

Council Action: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_ To: \_\_\_\_\_



**REQUEST FOR COUNCIL ACTION**

Submittal deadline is Tuesday prior to the council meeting

MEETING DATE August 9thNAME: Michelle OttoADDRESS: 205 Garfield Ave

Please write a brief paragraph listing the item you wish to present to the council:

\* Council Conduct

\* Park + Rec plans

\* Fish Sunflower 28

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Council Action: Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_ To: \_\_\_\_\_

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# Wright County Sheriff's Office

Sheriff Sean Deringer

3800 Braddock Ave. NE, Buffalo, MN 55313  
1-800-362-3667 Fax: 763-682-7610



Montrose Monthly Report 2021

Printed on August 3, 2021

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
<b>911 Hang-up Total: 4</b>					
07/03/21 10:41	911 Hang-up	2021054689			911
07/11/21 21:05	911 Hang-up	2021057713			911
07/17/21 11:53	911 Hang-up	2021059720			911
07/25/21 07:47	911 Hang-up	2021062577			911
<b>911 Open Line Total: 12</b>					
07/03/21 08:40	911 Open Line	2021054651			911
07/03/21 21:06	911 Open Line	2021054882			911
07/04/21 15:07	911 Open Line	2021055173			911
07/04/21 21:53	911 Open Line	2021055324			911
07/05/21 11:23	911 Open Line	2021055497			911
07/14/21 18:10	911 Open Line	2021058655			911
07/18/21 14:53	911 Open Line	2021060180			911
07/20/21 12:20	911 Open Line	2021060863			911
07/21/21 20:42	911 Open Line	2021061389			911
07/28/21 12:52	911 Open Line	2021063751			911
07/31/21 13:57	911 Open Line	2021064800			911
07/31/21 20:33	911 Open Line	2021064924			911
<b>911 Open Line; Traffic - Complaint Total: 1</b>					
07/29/21 13:06	911 Open Line; Traffic -	2021064075	Traffic - Complaint	WP21020330	911
<b>Agency Assist Total: 1</b>					
07/06/21 14:04	Agency Assist	2021055854	Agency Assist	WP21017925	Phone
<b>Animal Total: 6</b>					
07/01/21 13:22	Animal	2021053986	Animal	WP21017369	Phone
07/01/21 16:09	Animal	2021054044	Animal	WP21017387	Phone
07/17/21 02:23	Animal	2021059632	Animal	WP21019041	911
07/20/21 13:08	Animal	2021060876	Animal	WP21019378	Phone
07/22/21 08:18	Animal	2021061490	Animal	WP21019562	Phone
07/26/21 16:19	Animal	2021063089	Animal	WP21020056	Phone
<b>Animal - Abuse Total: 1</b>					
07/29/21 12:22	Animal - Abuse	2021064061	Animal - Abuse	WP21020326	Phone
<b>Animal - Bites - Attacks Total: 1</b>					
07/01/21 16:55	Animal - Bites - Attacks	2021054060	Animal - Bites - Attacks	WP21017395	911
<b>Check Welfare Total: 2</b>					
07/07/21 18:21	Check Welfare	2021056251	Check Welfare	WP21018049	Phone

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
07/27/21 08:54	Check Welfare	2021063340	Check Welfare	WP21020121	Phone
<b>Citizen Aid Total: 4</b>					
07/06/21 12:06	Citizen Aid	2021055823	Citizen Aid	WP21017913	Phone
07/10/21 20:11	Citizen Aid	2021057361	Gopher State One	BP21005676	911
07/23/21 19:54	Citizen Aid	2021062104	Citizen Aid	WP21019755	911
07/27/21 09:40	Citizen Aid	2021063357	Citizen Aid	WP21020125	Phone
<b>Civil Complaint Total: 7</b>					
07/08/21 17:42	Civil Complaint	2021056649	Civil Complaint	WP21018151	911
07/11/21 02:08	Civil Complaint	2021057481	Civil Complaint	WP21018425	Phone
07/12/21 14:28	Civil Complaint	2021057919	Civil Complaint	WP21018561	Phone
07/15/21 15:42	Civil Complaint	2021058972	Civil Complaint	WP21018863	Phone
07/20/21 17:30	Civil Complaint	2021060965	Civil Complaint	WP21019405	911
07/31/21 13:25	Civil Complaint	2021064787	Civil Complaint	WP21020532	Phone
07/31/21 20:29	Civil Complaint	2021064921	CSC Sex Offense	WP21020567	911
<b>Civil Process Total: 12</b>					
07/12/21 15:03	Civil Process	2021057929			Officer
07/15/21 15:27	Civil Process	2021058962			Officer
07/20/21 11:17	Civil Process	2021060843			Officer
07/20/21 17:18	Civil Process	2021060963			Officer
07/22/21 13:37	Civil Process	2021061578			Officer
07/27/21 08:57	Civil Process	2021063341			
07/27/21 10:51	Civil Process	2021063383			Officer
07/27/21 11:13	Civil Process	2021063386			Officer
07/29/21 07:33	Civil Process	2021063990			
07/29/21 08:46	Civil Process	2021064005			Officer
07/29/21 08:54	Civil Process	2021064007			Officer
07/30/21 09:54	Civil Process	2021064338			Officer
<b>Court Order Violation Total: 2</b>					
07/22/21 19:26	Court Order Violation	2021061694	Civil Child Custody	WP21019633	911
07/31/21 23:17	Court Order Violation	2021064991	Court Order Violation	WP21020583	Phone
<b>Criminal Damage to Property Total: 5</b>					
07/10/21 11:58	Criminal Damage to	2021057230	Criminal Damage to Property	WP21018337	911
07/11/21 19:36	Criminal Damage to	2021057681	Criminal Damage to Property	WP21018481	Phone
07/13/21 10:01	Criminal Damage to	2021058181	Criminal Damage to Property	WP21018626	
07/19/21 09:22	Criminal Damage to	2021060422	Criminal Damage to Property	WP21019269	Phone
07/30/21 13:51	Criminal Damage to	2021064426	Criminal Damage to Property	WP21020425	Phone
<b>Disorderly Total: 1</b>					
07/16/21 20:36	Disorderly	2021059499	Disorderly	WP21019015	911
<b>Domestic Disturbance Total: 4</b>					
07/05/21 02:10	Domestic Disturbance	2021055432	Domestic Disturbance	WP21017792	911
07/17/21 22:11	Domestic Disturbance	2021059947	Domestic Disturbance	WP21019135	911
07/25/21 20:03	Domestic Disturbance	2021062820	Domestic Disturbance	WP21019970	911

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
07/25/21 21:17	Domestic Disturbance	2021062852	Domestic Disturbance	WP21019983	911
<b>Fire - Electrical Total: 1</b>					
07/12/21 15:44	Fire - Electrical	2021057951	Fire - Electrical	WP21018569	Phone
<b>Fire - Gas Leak Total: 1</b>					
07/09/21 22:59	Fire - Gas Leak	2021057121			Phone
<b>Fire - Other Total: 1</b>					
07/10/21 20:50	Fire - Other	2021057379	Fire - Other	WP21018384	Phone
<b>Fireworks Total: 4</b>					
07/03/21 21:55	Fireworks	2021054907	Fireworks	WP21017628	Phone
07/03/21 22:30	Fireworks	2021054926	Fireworks	WP21017640	Phone
07/05/21 00:54	Fireworks	2021055422	Fireworks	WP21017785	Phone
07/13/21 14:37	Fireworks	2021058282	Fireworks	WP21018654	Phone
<b>Fraud - Internet Total: 1</b>					
07/13/21 09:33	Fraud - Internet	2021058176	Fraud - Internet	WP21018624	Phone
<b>Funeral Escort Total: 1</b>					
07/16/21 14:41	Funeral Escort	2021059334			Phone
<b>Harassment Total: 2</b>					
07/23/21 14:27	Harassment	2021061971	Harassment	WP21019715	911
07/24/21 00:41	Harassment	2021062195	Harassment	WP21019784	Phone
<b>Intoxicated Person Total: 1</b>					
07/04/21 01:13	Intoxicated Person	2021054977	Medical - Psychiatric -	WP21017655	911
<b>Juvenile - Complaint Total: 3</b>					
07/06/21 20:01	Juvenile - Complaint	2021055967	Juvenile - Complaint	WP21017955	911
07/08/21 18:27	Juvenile - Complaint	2021056657	Juvenile - Complaint	WP21018153	Phone
07/19/21 19:16	Juvenile - Complaint	2021060651	Juvenile - Complaint	WP21019325	911
<b>Juvenile - Curfew Violation Total: 1</b>					
07/27/21 22:45	Juvenile - Curfew	2021063606	Juvenile - Curfew Violation	WP21020204	Phone
<b>Lost - Found Property Total: 3</b>					
07/05/21 10:23	Lost - Found Property	2021055480	Lost - Found Property	WP21017810	
07/07/21 13:42	Lost - Found Property	2021056155	Lost - Found Property	WP21018025	
07/18/21 10:12	Lost - Found Property	2021060077	Lost - Found Property	WP21019174	
<b>Medical - Abdominal Pain Total: 1</b>					
07/12/21 16:28	Medical - Abdominal	2021057975			911
<b>Medical - Breathing Problems Total: 4</b>					
07/13/21 17:09	Medical - Breathing	2021058341			911
07/25/21 19:50	Medical - Breathing	2021062817			911
07/31/21 09:58	Medical - Breathing	2021064724			911
07/31/21 14:53	Medical - Breathing	2021064811			911

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
<b>Medical - Choking Total: 2</b>					
07/16/21 21:57	Medical - Choking	2021059541	Medical - Choking	WP21019026	911
07/20/21 17:42	Medical - Choking	2021060969			Phone
<b>Medical - Psychiatric - Behavioral Total: 2</b>					
07/05/21 21:40	Medical - Psychiatric -	2021055684	Medical - Psychiatric -	WP21017878	911
07/18/21 13:22	Medical - Psychiatric -	2021060152	Medical - Psychiatric -	WP21019191	Phone
<b>Medical - Trauma Total: 1</b>					
07/30/21 10:53	Medical - Trauma	2021064356			911
<b>Motorist Aid Total: 1</b>					
07/10/21 19:55	Motorist Aid	2021057354			Officer
<b>MVA - Injuries Total: 3</b>					
07/03/21 18:36	MVA - Injuries	2021054836	MVA - Injuries	WP21017606	911
07/03/21 18:36	MVA - Injuries	2021054837			Phone
07/25/21 02:12	MVA - Injuries	2021062551	DUI - MVA	WP21019894	911
<b>MVA - No Injuries Total: 1</b>					
07/20/21 15:21	MVA - No Injuries	2021060923	MVA - No Injuries	WP21019395	911
<b>Neighborhood Dispute Total: 3</b>					
07/07/21 13:20	Neighborhood Dispute	2021056149	Neighborhood Dispute	WP21018015	
07/11/21 18:57	Neighborhood Dispute	2021057672	Neighborhood Dispute	WP21018479	
07/29/21 15:26	Neighborhood Dispute	2021064113	Neighborhood Dispute	WP21020341	911
<b>Noise Total: 3</b>					
07/12/21 01:57	Noise	2021057779	Noise	WP21018510	
07/24/21 23:35	Noise	2021062520	Noise	WP21019884	
07/31/21 00:53	Noise	2021064671	Noise	WP21020490	911
<b>Parking Total: 2</b>					
07/12/21 11:28	Parking	2021057874	Parking	WP21018545	
07/24/21 14:00	Parking	2021062317	Parking	WP21019820	
<b>Probation Check Total: 5</b>					
07/01/21 20:01	Probation Check	2021054130			Officer
07/04/21 18:39	Probation Check	2021055254			Officer
07/06/21 14:39	Probation Check	2021055868			Officer
07/06/21 16:54	Probation Check	2021055910			Officer
07/28/21 19:02	Probation Check	2021063876			Officer
<b>SIA Area Watch Total: 11</b>					
07/01/21 15:52	SIA Area Watch	2021054033			
07/06/21 11:35	SIA Area Watch	2021055810			
07/07/21 01:33	SIA Area Watch	2021056033			
07/14/21 14:20	SIA Area Watch	2021058593			
07/16/21 16:42	SIA Area Watch	2021059388			
07/16/21 17:40	SIA Area Watch	2021059414			

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
07/17/21 13:09	SIA Area Watch	2021059745			
07/18/21 14:28	SIA Area Watch	2021060171			
07/25/21 15:21	SIA Area Watch	2021062724			
07/26/21 10:19	SIA Area Watch	2021062970			
07/30/21 16:12	SIA Area Watch	2021064480			

### SIA Business Walk Through Total: 1

07/01/21 14:43	SIA Business Walk	2021054003			
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### SIA City Council - City Hall Total: 1

07/12/21 18:00	SIA City Council - City	2021058019			Officer
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### SIA Other Total: 4

07/03/21 01:48	SIA Other	2021054612			
07/12/21 21:47	SIA Other	2021058081			
07/22/21 23:10	SIA Other	2021061770			
07/26/21 12:18	SIA Other	2021063010			

### SIA Parks Total: 4

07/06/21 15:56	SIA Parks	2021055892			
07/14/21 15:03	SIA Parks	2021058603			
07/14/21 15:28	SIA Parks	2021058612			
07/14/21 18:03	SIA Parks	2021058652			

### Suspicious - Circumstances Total: 5

07/08/21 04:30	Suspicious -	2021056380	Suspicious - Circumstances	WP21018081	Phone
07/12/21 08:06	Suspicious -	2021057818	CSC Sex Offense	WP21018523	Phone
07/17/21 13:44	Suspicious -	2021059757	Lost - Found Property	WP21019078	Phone
07/18/21 23:14	Suspicious -	2021060348	Suspicious - Circumstances	WP21019237	911
07/26/21 23:51	Suspicious -	2021063268	Suspicious - Circumstances	WP21020099	Phone

### Suspicious - Person - Vehicle Total: 4

07/18/21 23:42	Suspicious - Person -	2021060354	Suspicious - Person - Vehicle	WP21019240	
07/20/21 13:26	Suspicious - Person -	2021060884	Suspicious - Person - Vehicle	WP21019381	Phone
07/28/21 22:32	Suspicious - Person -	2021063939	Suspicious - Person - Vehicle	WP21020293	Phone
07/30/21 21:07	Suspicious - Person -	2021064589	Suspicious - Person - Vehicle	WP21020467	Phone

### Theft - From Vehicle Total: 2

07/01/21 21:33	Theft - From Vehicle	2021054163	Theft - From Vehicle	WP21017423	Phone
07/16/21 09:08	Theft - From Vehicle	2021059209	Theft - From Vehicle	WP21018927	Phone

### Theft - Identity Theft Total: 1

07/02/21 14:04	Theft - Identity Theft	2021054365	Theft - Identity Theft	WP21017483	Phone
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### Threats Total: 1

07/07/21 13:56	Threats	2021056157	Threats	WP21018019	Phone
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### Traffic - Complaint Total: 8

07/02/21 07:44	Traffic - Complaint	2021054252	Traffic - Complaint	BP21005428	Phone
07/06/21 10:40	Traffic - Complaint	2021055797	Traffic - Complaint	WP21017903	Phone

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
07/09/21 19:02	Traffic - Complaint	2021057039	Traffic - Complaint	WP21018285	Phone
07/10/21 00:21	Traffic - Complaint	2021057140	Traffic - Complaint	WP21018317	Phone
07/15/21 17:43	Traffic - Complaint	2021059032	Traffic - Complaint	WP21018878	911
07/21/21 11:41	Traffic - Complaint	2021061190	Traffic - Complaint	WP21019485	911
07/23/21 23:14	Traffic - Complaint	2021062178	Traffic - Complaint	WP21019779	911
07/25/21 10:05	Traffic - Complaint	2021062614	Traffic - Complaint	WP21019911	Phone

### Traffic Stop Total: 72

07/01/21 11:12	Traffic Stop	2021053935			Officer
07/01/21 11:21	Traffic Stop	2021053940			Officer
07/01/21 11:35	Traffic Stop	2021053949			Officer
07/01/21 12:59	Traffic Stop	2021053977	Traffic Stop	WP21017365	Officer
07/01/21 21:20	Traffic Stop	2021054157			Officer
07/01/21 22:03	Traffic Stop	2021054174			Officer
07/01/21 22:48	Traffic Stop	2021054188			Officer
07/02/21 09:09	Traffic Stop	2021054273			Officer
07/02/21 09:28	Traffic Stop	2021054278			Officer
07/02/21 09:48	Traffic Stop	2021054285			Officer
07/02/21 19:47	Traffic Stop	2021054499			Officer
07/02/21 22:29	Traffic Stop	2021054558			Officer
07/03/21 01:02	Traffic Stop	2021054604			Officer
07/03/21 17:48	Traffic Stop	2021054819			Officer
07/03/21 20:20	Traffic Stop	2021054866			Officer
07/03/21 21:30	Traffic Stop	2021054894			Officer
07/03/21 22:22	Traffic Stop	2021054922			Officer
07/03/21 22:55	Traffic Stop	2021054937	Traffic Stop	WP21017644	Officer
07/03/21 23:26	Traffic Stop	2021054950			Officer
07/04/21 00:05	Traffic Stop	2021054965			Officer
07/04/21 14:29	Traffic Stop	2021055157			Officer
07/04/21 14:44	Traffic Stop	2021055163	Traffic Stop	WP21017717	Officer
07/04/21 14:59	Traffic Stop	2021055171			Officer
07/04/21 21:45	Traffic Stop	2021055317			Officer
07/04/21 22:05	Traffic Stop	2021055335			Officer
07/05/21 00:18	Traffic Stop	2021055408			Officer
07/05/21 00:35	Traffic Stop	2021055414			Officer
07/05/21 07:19	Traffic Stop	2021055451			Officer
07/07/21 02:12	Traffic Stop	2021056039	Drugs	WP21017985	Officer
07/07/21 12:00	Traffic Stop	2021056125			Officer
07/07/21 15:11	Traffic Stop	2021056182	Traffic Stop	WP21018028	Officer
07/07/21 22:59	Traffic Stop	2021056342			Officer
07/08/21 11:53	Traffic Stop	2021056499			Officer
07/08/21 21:46	Traffic Stop	2021056714	Traffic Stop	WP21018175	Officer
07/09/21 22:18	Traffic Stop	2021057106			Officer
07/09/21 22:40	Traffic Stop	2021057116			Officer
07/10/21 00:10	Traffic Stop	2021057137			Officer
07/10/21 20:53	Traffic Stop	2021057383			Officer
07/11/21 21:44	Traffic Stop	2021057733			Officer

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
07/12/21 21:31	Traffic Stop	2021058072			Officer
07/13/21 01:13	Traffic Stop	2021058125			Officer
07/13/21 23:24	Traffic Stop	2021058452	Traffic Stop	WP21018712	Officer
07/14/21 21:17	Traffic Stop	2021058723	Traffic Stop	WP21018790	Officer
07/14/21 23:01	Traffic Stop	2021058751			Officer
07/15/21 00:15	Traffic Stop	2021058767			Officer
07/15/21 22:26	Traffic Stop	2021059125	Traffic Stop	WP21018904	Officer
07/16/21 19:24	Traffic Stop	2021059467			Officer
07/16/21 19:51	Traffic Stop	2021059476	Traffic Stop	WP21019008	Officer
07/16/21 20:39	Traffic Stop	2021059500			Officer
07/16/21 23:19	Traffic Stop	2021059581			Officer
07/16/21 23:36	Traffic Stop	2021059587	Drugs	WP21019032	Officer
07/18/21 08:14	Traffic Stop	2021060045			Officer
07/19/21 07:49	Traffic Stop	2021060398	Traffic Stop	WP21019259	Officer
07/21/21 18:57	Traffic Stop	2021061362	Traffic Stop	BP21006103	Officer
07/21/21 21:10	Traffic Stop	2021061396			Officer
07/21/21 21:16	Traffic Stop	2021061399			Officer
07/21/21 21:28	Traffic Stop	2021061406	Traffic Stop	WP21019545	Officer
07/22/21 01:17	Traffic Stop	2021061457			Officer
07/23/21 01:22	Traffic Stop	2021061796			Officer
07/25/21 11:29	Traffic Stop	2021062642			Officer
07/25/21 19:48	Traffic Stop	2021062816			Officer
07/26/21 21:57	Traffic Stop	2021063224			Officer
07/27/21 07:41	Traffic Stop	2021063317	Traffic Stop	WP21020113	Officer
07/27/21 10:00	Traffic Stop	2021063364	Traffic Stop	WP21020129	Officer
07/27/21 19:58	Traffic Stop	2021063555	Traffic Stop	WP21020189	Officer
07/27/21 20:12	Traffic Stop	2021063558			Officer
07/28/21 19:25	Traffic Stop	2021063884			Officer
07/28/21 19:35	Traffic Stop	2021063886			Officer
07/28/21 22:46	Traffic Stop	2021063940			Officer
07/29/21 20:37	Traffic Stop	2021064209			Officer
07/30/21 21:52	Traffic Stop	2021064613	Drugs	WP21020474	Officer
07/31/21 10:08	Traffic Stop	2021064728	Traffic Stop	WP21020510	Officer

### Unwanted Person Total: 2

07/09/21 02:18	Unwanted Person	2021056760	Trespass	WP21018193	911
07/15/21 15:22	Unwanted Person	2021058961	Civil Complaint	WP21018861	Phone

### Vehicle Off Road Total: 1

07/08/21 06:52	Vehicle Off Road	2021056389	MVA - No Injuries	WP21018089	911
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### Warrant - Attempt Total: 1

07/27/21 08:38	Warrant - Attempt	2021063333			
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**Total Records: 228**



## Montrose/Waverly Patrol Hour Summary

<b>Hours Purchased Per Contract:</b>	<b>5,856.00</b>
<b>Starting Hours (beginning of month):</b>	<b>2,972.75</b>
<b>M-T-D (detailed below):</b>	<b>474.00</b>
<b>Balance going forward (to next month):</b>	<b>2,498.75</b>
<b>Y-T-D:</b>	<b>3,357.25</b>

### Shift Start

Date	Shift Start Time	Shift Stop Date	Shift Stop Time	Schedule	Position	Time Type	Regular Hours
1-Jul-21	10:00	1-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
1-Jul-21	20:00	2-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
2-Jul-21	20:00	3-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
3-Jul-21	20:00	4-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
4-Jul-21	10:00	4-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
4-Jul-21	20:00	5-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
5-Jul-21	10:00	5-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
5-Jul-21	20:00	6-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
6-Jul-21	10:00	6-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
6-Jul-21	20:00	7-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
7-Jul-21	10:00	7-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
7-Jul-21	20:00	8-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
8-Jul-21	10:00	8-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
8-Jul-21	20:00	9-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
9-Jul-21	10:00	9-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
9-Jul-21	20:00	10-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
10-Jul-21	10:00	10-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
10-Jul-21	20:00	11-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
11-Jul-21	10:00	11-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
11-Jul-21	20:00	12-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
12-Jul-21	10:00	12-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
12-Jul-21	20:00	13-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
13-Jul-21	10:00	13-Jul-21	13:00	Montrose/Wave	4620	Regular	3.00
13-Jul-21	15:00	13-Jul-21	20:00	Montrose/Wave	4620	Regular	5.00
13-Jul-21	20:00	14-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
14-Jul-21	10:00	14-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
14-Jul-21	20:00	15-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
15-Jul-21	10:00	15-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
15-Jul-21	20:00	16-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
16-Jul-21	10:00	16-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00
16-Jul-21	20:00	17-Jul-21	2:00	Montrose/Wave	4630	Regular	6.00
17-Jul-21	10:00	17-Jul-21	20:00	Montrose/Wave	4620	Regular	10.00

17-Jul-21	20:00	18-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
18-Jul-21	10:00	18-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
18-Jul-21	20:00	19-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
19-Jul-21	10:00	19-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
19-Jul-21	20:00	20-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
20-Jul-21	10:00	20-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
20-Jul-21	20:00	21-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
21-Jul-21	10:00	21-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
21-Jul-21	20:00	22-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
22-Jul-21	8:00	22-Jul-21	18:00 Montrose/Wave	4620 Regular	10.00
22-Jul-21	20:00	23-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
23-Jul-21	6:00	23-Jul-21	16:00 Montrose/Wave	4620 Regular	10.00
23-Jul-21	20:00	24-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
24-Jul-21	6:00	24-Jul-21	10:00 Montrose/Wave	4630 Regular	4.00
24-Jul-21	10:00	24-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
25-Jul-21	0:00	25-Jul-21	2:00 Montrose/Wave	4630 Regular	2.00
25-Jul-21	10:00	25-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
25-Jul-21	20:00	26-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
26-Jul-21	10:00	26-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
26-Jul-21	20:00	27-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
27-Jul-21	10:00	27-Jul-21	16:00 Montrose/Wave	4620 Regular	6.00
27-Jul-21	16:00	27-Jul-21	20:00 Montrose/Wave	4620 Regular	4.00
27-Jul-21	20:00	28-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
28-Jul-21	10:00	28-Jul-21	14:15 Montrose/Wave	4620 Regular	4.25
28-Jul-21	14:15	28-Jul-21	20:00 Montrose/Wave	4620 Regular	5.75
28-Jul-21	20:00	29-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
29-Jul-21	10:00	29-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
29-Jul-21	20:00	30-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
30-Jul-21	10:00	30-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
30-Jul-21	20:00	31-Jul-21	2:00 Montrose/Wave	4630 Regular	6.00
31-Jul-21	10:00	31-Jul-21	20:00 Montrose/Wave	4620 Regular	10.00
31-Jul-21	20:00	1-Aug-21	2:00 Montrose/Wave	4630 Regular	6.00

TOTAL: 474.00



# Monthly Activity Report Montrose Fire Department

Prepared and Presented by  
Kevin Triplett – Fire Chief



**Period: 07/01/2021 thru 07/31/2021 (JULY)**

## **CALLS**

Total Calls: 23

EMS Calls: 13

Other Calls:

# of Calls JULY 2020 = 18

2020 vs 2021 (2021 = + 5)

- 07/29 - #21163 – Grass Fire – Marysville Township
- 07/28 - #21162 – Mutual aid to Watertown FD (Structure Fire) – Hollywood Twsp
- 07/25 - #21160 – Motorcycle Accident – Montrose
- 07/22 - #21158 – Structure Fire (Electrical minimal/no loss) – Mutual Aid provided by Waverly Fire Dept – Marysville Twsp
- 07/20 - #21156 – Grass Fire – Marysville Twsp
- 07/14 - #21152 – Standby Coverage for Watertown FD – Watertown City  
Watertown FD was on scene of a structure fire and requested we standby
- 07/12 - #21149 – Odor Investigation (burning smell) – Montrose City
- 07/09 - #21147 – Gas Leak – Montrose City
- 07/07 - #21146 – Motor Vehicle Accident – Woodland Twsp
- 07/03 - #21144 – Motor Vehicle Accident w/ injuries – Marysville Twsp

Total calls to Date 2021 – 166

2020 vs 2021 ( 2021 = +23)

Total calls this time in 2020 – 143

## **Call Districts**

Montrose City: 11

Franklin Township: 0

Marysville Township: 7

Woodland Township: 3

Other: 2 (Watertown City & Hollywood Township)

## **TRAINING:**

- 07/06/2021 – Staff meeting & Truck Maintenance
- 07/13/2021 – Hose Testing 12:00-20:00
- 07/20/2021 – SCBA Confidence Trailer (CFRT)

## **Other Activities, Special Mention, Etc.**

- 07/04/2021 – Delano 4<sup>th</sup> of July Parade (Stoll)
- 07/11/2021 – Waverly Parade (DeWitte & Vanderbeek)
- 07/17/2021 - Cover for calls for Waverly Fire Department 10:30 AM – 4:00PM

## **SPECIAL INFO**

- Jeff Holt resigned effective 07/07/2021. Jeff served with the Montrose Fire Department since 04/03/2018 (3 years, 3 months & 4 days)

## **Acknowledgments**

- United Farmers Cooperation (UFC) for a donation to the Montrose Firefighters Relief Association (\$2,477.06)
- Waverly Fire Dept for mutual aid assistance on 07/22/2021
- Thank you to all the firefighters for the hard work done during hose testing on 07/13/2021. We tested 8650 feet of hose saving thousands of dollars by doing it in house
- Thank you to Jeff Holt for his 3 years, 3 months & 4 days of service to the Montrose Fire Department.

Dear City of Montrose,

We are planning on starting our building this year and are waiting on the Architect to finish updating the plans. It seems the 120-day window is too small with all the Covid excuses being used in all our struggles with getting things in a timely manner. Our builder and Surveyor have been anxiously waiting on revisions.

We are asking to formally ask for an extension on our application to get in on the Sept 13 Meeting.

Sincerely,

AA Properties 2 LLC

Anthony Janckila



Officer



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## MEMORANDUM

**Date:** August 3, 2021  
**To:** Honorable Mayor Moynagh  
Members of the City Council  
City of Montrose, Minnesota  
**From:**  Jared Voge, P.E.  
City Engineer  
**Subject:** 2021 Downtown Improvement Phase I  
City of Montrose, Minnesota  
BMI Project No.: W13.120514

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On July 29, 2021, we received twelve (12) bids for the 2021 Downtown Improvement Phase I project. The bids ranged from \$5,185,007.34 to \$9,188,069.00. The low bidder for the project is Kuechle Underground Inc. of Kimball, Minnesota. A bid abstract for the project is attached for your review. We recommend that the City Council award the bid for the 2021 Downtown Improvement Phase I project to Kuechle Underground Inc. of Kimball, Minnesota in the amount of \$5,185,007.34. A resolution has been enclosed for council consideration.

Please feel free to contact me if you have any questions.

JAV/kg

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTEROSE, MINNESOTA  
BMT PROJECT NO.: W13.120514  
JULY 2021

ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	Baldwin & Wank, Inc.		KUTCHALE UNDERGROUND		RE LARSON EXCAVATING		RYAN CONTRACTING		C & L EXCAVATING	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	STREET AND RESTORATION		LUMP SUM	\$250,000.00	\$250,000.00	\$152,000.00	\$152,000.00	\$450,000.00	\$450,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
2	1. MOBILIZATION	1	TIME	\$25,000.00	\$25,000.00	\$200.00	\$200.00	\$15,000.00	\$15,000.00	\$400.00	\$400.00	\$250.00	\$250.00
3	2. CLEANING	71	TIME	\$25,000.00	\$1,775,000.00	\$200.00	\$14,000.00	\$15,000.00	\$15,000.00	\$400.00	\$400.00	\$250.00	\$250.00
4	3. GRUBBING	71	TIME	\$25,000.00	\$1,775,000.00	\$200.00	\$14,000.00	\$15,000.00	\$15,000.00	\$400.00	\$400.00	\$250.00	\$250.00
5	4. CLEARING (BUSH)	30	TIME	\$5,000.00	\$1,500,000.00	\$100.00	\$3,000.00	\$5,000.00	\$5,000.00	\$100.00	\$100.00	\$50.00	\$50.00
6	5. 30' WIDE TEMPORARY GRAVEL ROAD WITH GEOTEXTILE	1	LUMP SUM	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$500.00	\$500.00
7	6. REMOVE CURB AND CUTTER	2654	LF	\$3.00	\$7,962.00	\$4.00	\$10,616.00	\$4.00	\$16,000.00	\$4.00	\$16,000.00	\$4.00	\$16,000.00
8	7. REMOVE BITUMINOUS DRIVEWAY PAVEMENT	3240	SY	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00
9	8. REMOVE BITUMINOUS DRIVEWAY PAVEMENT	3240	SY	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00	\$5.00	\$16,200.00
10	9. REMOVE CONCRETE DRIVEWAY PAVEMENT	1355	SY	\$6.00	\$8,130.00	\$6.00	\$8,130.00	\$6.00	\$8,130.00	\$6.00	\$8,130.00	\$6.00	\$8,130.00
11	10. REMOVE CONCRETE WALK	3331	SY	\$20.00	\$66,620.00	\$20.00	\$66,620.00	\$20.00	\$66,620.00	\$20.00	\$66,620.00	\$20.00	\$66,620.00
12	11. REMOVE BOLLARD	14	EACH	\$20.00	\$280.00	\$20.00	\$280.00	\$20.00	\$280.00	\$20.00	\$280.00	\$20.00	\$280.00
13	12. REMOVE GUARD RAIL	71	LF	\$3.00	\$213.00	\$3.00	\$213.00	\$3.00	\$213.00	\$3.00	\$213.00	\$3.00	\$213.00
14	13. SALVAGE SIGN	7	EACH	\$50.00	\$350.00	\$50.00	\$350.00	\$50.00	\$350.00	\$50.00	\$350.00	\$50.00	\$350.00
15	14. SALVAGE MANHOLE	39	EA	\$5.00	\$195.00	\$5.00	\$195.00	\$5.00	\$195.00	\$5.00	\$195.00	\$5.00	\$195.00
16	15. SALVAGE FENCE	48	LF	\$3.00	\$144.00	\$3.00	\$144.00	\$3.00	\$144.00	\$3.00	\$144.00	\$3.00	\$144.00
17	16. SALVAGE LANDSCAPING	415	SY	\$5.00	\$2,075.00	\$5.00	\$2,075.00	\$5.00	\$2,075.00	\$5.00	\$2,075.00	\$5.00	\$2,075.00
18	17. SALVAGE LANDSCAPING	50	EA	\$5.00	\$250.00	\$5.00	\$250.00	\$5.00	\$250.00	\$5.00	\$250.00	\$5.00	\$250.00
19	18. 3/4" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
20	19. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
21	20. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
22	21. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
23	22. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
24	23. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
25	24. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
26	25. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
27	26. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
28	27. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
29	28. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
30	29. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
31	30. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
32	31. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
33	32. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
34	33. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
35	34. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
36	35. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
37	36. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
38	37. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
39	38. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
40	39. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
41	40. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
42	41. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
43	42. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
44	43. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
45	44. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
46	45. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
47	46. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
48	47. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
49	48. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
50	49. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
51	50. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
52	51. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
53	52. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
54	53. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
55	54. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
56	55. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
57	56. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
58	57. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
59	58. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
60	59. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
61	60. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00
62	61. 2" C10 ZINCH	10	EA	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00	\$20.00	\$200.00

## ABSTRACT OF BIDS

2021 QUINTOWN IMPROVEMENT PROJECT - PHASE 1

CITY OF MONTROSE, MINNESOTA

BM PROJECT NO.: W13.120514

JULY 2021

JULY 2021

STATE OF MINNESOTA

ITEM NO.

ITEM

APPROX. QUANT.

UNIT

Engineer's Estimate  
Belton & Munk, Inc.

KUCHEL UNDERGROUND  
REIMB. MIN

BL LAMSON EXCAVATING  
ST. CLOUD, MN

RYAN CONTRACTING  
ELMO, MN

C.E.I. EXCAVATING  
ST. JOSEPH, MN

61	STREET AND RECREATION	65	SQ FT	\$15.00	\$975.00	\$50.00	\$3,500.00	\$50.00	\$3,500.00	\$10.00	\$1,300.00	\$25.00	\$1,625.00
62	RENTAL PAVING	415	SQ FT	\$25.00	\$10,375.00	\$4.00	\$1,700.00	\$4.00	\$1,700.00	\$10.00	\$4,150.00	\$10.00	\$4,150.00
63	RENTAL LANDSCAPING	100	LN FT	\$300.00	\$30,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
64	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
65	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
66	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
67	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
68	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
69	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
70	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
71	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
72	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
73	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
74	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
75	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
76	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
77	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
78	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
79	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
80	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
81	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
82	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
83	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
84	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
85	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
86	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
87	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
88	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
89	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
90	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
91	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
92	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
93	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
94	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
95	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
96	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
97	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
98	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
99	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
100	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
101	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
102	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
103	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
104	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
105	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
106	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
107	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
108	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
109	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
110	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
111	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
112	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
113	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
114	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
115	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
116	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
117	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
118	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
119	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
120	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
121	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
122	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
123	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
124	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
125	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
126	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
127	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
128	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
129	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
130	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
131	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
132	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
133	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
134	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
135	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
136	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
137	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
138	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
139	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
140	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
141	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
142	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
143	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
144	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
145	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
146	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
147	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00
148	SEGMENT CONTROL LOG, TYPE B	100	LN FT	\$2.00	\$200.00	\$1.00	\$100.00	\$1.00	\$100.00	\$1.00	\$100.00		

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BNI PROJECT NO.: W13.120514  
JULY 2021

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate Bottom & Mank, Inc.	KUECHLE UNDERGROUND KIMBALL, MN	RE LARSON EXCAVATING ST. CLOUD, MN	RYAN CONTRACTING ELKO, MN	C & L EXCAVATING ST. JOSEPH, MN
				UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT	UNIT PRICE AMOUNT
121	STREET AND RESTORATION	10.1	LN FT	\$600.00	\$1,300.00	\$1,310.00	\$600.00	\$1,300.00
122	CONSTRUCT OUTSIDE DITCH	24	EACH	\$750.00	\$18,000.00	\$750.00	\$750.00	\$750.00
123	CASTING ASSEMBLY SPECIAL - CLEARCUT	1	EACH	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
124	ADJUST FRAME AND TRIM CASTING (BARELAND)	29	EACH	\$450.00	\$13,050.00	\$350.00	\$500.00	\$500.00
125	REMOVE WATERMAIN	2450	LN FT	\$9.00	\$22,050.00	\$2.00	\$10.00	\$1.00
126	REMOVE HYDRANT	11	EACH	\$100.00	\$1,100.00	\$65.00	\$50.00	\$50.00
127	TEMPORARY WATER SERVICE	1	LUMP SUM	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00	\$50,000.00
128	CONNECT TO EXISTING WATERMAIN	14	EACH	\$1,500.00	\$21,000.00	\$1,615.00	\$2,000.00	\$2,000.00
129	HYDRANT (4.5" DIA)	16	EACH	\$5,000.00	\$80,000.00	\$5,400.00	\$5,000.00	\$5,400.00
130	6" GATE VALVE AND BOX	21	EACH	\$1,750.00	\$36,750.00	\$1,800.00	\$2,400.00	\$2,400.00
131	8" GATE VALVE AND BOX	23	EACH	\$2,300.00	\$52,900.00	\$2,500.00	\$4,000.00	\$4,000.00
132	30" GATE VALVE AND BOX	4	EACH	\$225.00	\$900.00	\$310.00	\$500.00	\$500.00
133	CASTING ASSEMBLY SPECIAL - CURB STOP	4	EACH	\$225.00	\$900.00	\$310.00	\$500.00	\$500.00
134	2" CORPORATION STOP & GARDIE	67	EACH	\$400.00	\$26,800.00	\$780.00	\$500.00	\$400.00
135	2" CORPORATION STOP & GARDIE	87	EACH	\$350.00	\$30,450.00	\$915.00	\$500.00	\$400.00
136	2" CORPORATION STOP & GARDIE	3	EACH	\$550.00	\$1,650.00	\$1,045.00	\$1,500.00	\$1,500.00
137	2" CORPORATION STOP & GARDIE	1	EACH	\$1,300.00	\$1,300.00	\$1,315.00	\$1,500.00	\$1,500.00
138	1" CORPORATION STOP & GARDIE	2000	LN FT	\$48,970.00	\$97,940.00	\$71.00	\$21.00	\$71.00
139	1" CORPORATION STOP & GARDIE	100	LN FT	\$4,000.00	\$4,000.00	\$11.00	\$3.00	\$11.00
140	1" CORPORATION STOP & GARDIE	100	LN FT	\$5,000.00	\$5,000.00	\$5.00	\$3.00	\$5.00
141	4" POLYURETHANE INSULATION	694	SQ YD	\$55.00	\$38,170.00	\$77.00	\$44.00	\$54.00
142	6" CORR PVC WATERMAIN	4824	LN FT	\$23,310.00	\$112,380.00	\$27.00	\$24.00	\$27.00
143	8" CORR PVC WATERMAIN	1805	LN FT	\$26,090.00	\$47,060.00	\$47.00	\$44.00	\$47.00
144	30" CORR PVC WATERMAIN	4200	LN FT	\$13,795.00	\$58,130.00	\$15.50	\$15.00	\$15.50
145	WATERMAIN FITTINGS	23	POUND	\$91,000.00	\$2,093,000.00	\$4,000.00	\$15,000.00	\$15,000.00
146	ADJUST VALVE BOX	23	EACH	\$300.00	\$6,900.00	\$55.00	\$270.00	\$270.00
147	LANDSCAPING ALLOWANCE	1	ALLOWANCE	\$1,000.00	\$1,000.00	\$67,735.69	\$5,705,841.50	\$5,705,841.50



ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BIM PROJECT NO.: W13.120514  
JULY 2021

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	GEORGIN & SONS WATKINS, MN.	PRINCEBURY, MN.	R. & R. ECKHARTING HUTCHINSON, MN.	LATOUR CONSTRUCTION MAPLE LAKE, MN.	METER CONTRACTING MAPLE GROVE, MN.	CROW RIVER CONSTRUCTION NEW LONDON, MN.
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	STREET AND RESTORATION		LUMP SUM	\$207,000.00	\$207,000.00	\$207,000.00	\$207,000.00	\$207,000.00	\$207,000.00
71	1. MOBILIZATION		THRE	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
72	2. CLEANING		THRE	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
20	3. CURBING		SQ YD	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00
1	4. CURBING (BUSH)		LUMP SUM	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2654	5. 20" WIDE TEMPORARY GRAVEL ROAD WITH GEOTEXTILE		LN FT	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
2659	6. REMOVED CURB AND GUTTER		SQ YD	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00
2655	7. REMOVED BITUMINOUS PAVEMENT		SQ YD	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
1565	8. REMOVED BITUMINOUS DRIVEWAY PAVEMENT		SQ YD	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
3331	9. REMOVED CONCRETE DRIVEWAY PAVEMENT		SQ YD	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
14	10. REMOVED CONCRETE WALK		SQ YD	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
15	11. REMOVED DOLLAR		SQ YD	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
16	12. REMOVED GUARD RAIL		LN FT	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
17	13. REMOVED SIGN		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
48	14. SALVAGE MARLBOR		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
65	15. SALVAGE FENCE		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
415	16. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	17. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	18. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	19. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	20. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	21. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	22. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	23. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	24. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	25. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	26. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	27. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	28. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	29. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	30. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	31. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	32. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	33. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	34. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	35. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	36. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	37. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	38. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	39. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	40. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	41. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	42. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	43. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	44. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	45. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	46. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	47. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	48. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	49. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	50. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	51. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	52. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	53. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	54. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	55. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	56. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	57. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	58. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	59. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	60. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
58	61. SALVAGE LANDSCAPING		EA	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BID PROJECT NO.: W13.120514  
JULY 2021

ITEM NO.	ITEM	APPROX. QUANT.	GERINGER & SONS WATKINS, MN		DUNNICK INC PRINCEBURG, MN		R. B. R. EXCAVATING HUTCHINSON, MN		LATOUR CONSTRUCTION MAPLE LAKE, MN		MYER CONTRACTING MAPLE GROVE, MN		CROW RIVER CONSTRUCTION NEW LONDON, MN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
62	REINSTATEMENT AND RECONSTRUCTION	62	50.00	\$750.00	\$28.75	\$1,725.00	\$14.75	\$905.00	\$21.00	\$1,260.00	\$50.00	\$1,250.00	\$210.00	\$1,000.00
63	REINSTATEMENT AND RECONSTRUCTION	425	50.00	\$3,750.00	\$30.00	\$12,750.00	\$14.75	\$6,262.50	\$21.00	\$8,925.00	\$50.00	\$8,925.00	\$210.00	\$5,000.00
64	REINSTATEMENT AND RECONSTRUCTION	320	50.00	\$2,000.00	\$25.00	\$8,000.00	\$14.75	\$4,720.00	\$21.00	\$6,720.00	\$50.00	\$6,720.00	\$210.00	\$2,800.00
65	REINSTATEMENT AND RECONSTRUCTION	400	50.00	\$2,000.00	\$25.00	\$10,000.00	\$14.75	\$5,900.00	\$21.00	\$8,400.00	\$50.00	\$8,400.00	\$210.00	\$3,360.00
66	REINSTATEMENT AND RECONSTRUCTION	2800	50.00	\$14,000.00	\$25.00	\$70,000.00	\$14.75	\$41,300.00	\$21.00	\$58,800.00	\$50.00	\$58,800.00	\$210.00	\$23,520.00
67	REINSTATEMENT AND RECONSTRUCTION	42	50.00	\$2,100.00	\$25.00	\$1,050.00	\$14.75	\$619.50	\$21.00	\$882.00	\$50.00	\$882.00	\$210.00	\$352.80
68	REINSTATEMENT AND RECONSTRUCTION	7	50.00	\$350.00	\$25.00	\$175.00	\$14.75	\$103.25	\$21.00	\$147.00	\$50.00	\$147.00	\$210.00	\$58.80
69	REINSTATEMENT AND RECONSTRUCTION	70	50.00	\$3,500.00	\$25.00	\$1,750.00	\$14.75	\$1,032.50	\$21.00	\$1,470.00	\$50.00	\$1,470.00	\$210.00	\$588.00
70	REINSTATEMENT AND RECONSTRUCTION	2700	50.00	\$13,500.00	\$25.00	\$67,500.00	\$14.75	\$39,825.00	\$21.00	\$56,700.00	\$50.00	\$56,700.00	\$210.00	\$22,680.00
71	REINSTATEMENT AND RECONSTRUCTION	11000	50.00	\$55,000.00	\$25.00	\$275,000.00	\$14.75	\$162,375.00	\$21.00	\$231,000.00	\$50.00	\$231,000.00	\$210.00	\$92,400.00
72	REINSTATEMENT AND RECONSTRUCTION	3225	50.00	\$16,125.00	\$25.00	\$80,625.00	\$14.75	\$47,662.50	\$21.00	\$68,025.00	\$50.00	\$68,025.00	\$210.00	\$26,810.00
73	REINSTATEMENT AND RECONSTRUCTION	2.28	50.00	\$114.00	\$25.00	\$57.00	\$14.75	\$33.60	\$21.00	\$47.52	\$50.00	\$47.52	\$210.00	\$17.64
74	REINSTATEMENT AND RECONSTRUCTION	3000	50.00	\$15,000.00	\$25.00	\$7,500.00	\$14.75	\$4,425.00	\$21.00	\$6,300.00	\$50.00	\$6,300.00	\$210.00	\$2,520.00
75	REINSTATEMENT AND RECONSTRUCTION	24	50.00	\$1,200.00	\$25.00	\$600.00	\$14.75	\$351.00	\$21.00	\$491.40	\$50.00	\$491.40	\$210.00	\$196.56
76	REINSTATEMENT AND RECONSTRUCTION	5	50.00	\$250.00	\$25.00	\$125.00	\$14.75	\$73.75	\$21.00	\$102.60	\$50.00	\$102.60	\$210.00	\$41.04
77	REINSTATEMENT AND RECONSTRUCTION	4	50.00	\$200.00	\$25.00	\$100.00	\$14.75	\$63.00	\$21.00	\$84.00	\$50.00	\$84.00	\$210.00	\$33.60
78	REINSTATEMENT AND RECONSTRUCTION	20	50.00	\$1,000.00	\$25.00	\$500.00	\$14.75	\$295.00	\$21.00	\$420.00	\$50.00	\$420.00	\$210.00	\$168.00
79	REINSTATEMENT AND RECONSTRUCTION	28	50.00	\$1,400.00	\$25.00	\$700.00	\$14.75	\$412.60	\$21.00	\$571.20	\$50.00	\$571.20	\$210.00	\$228.48
80	REINSTATEMENT AND RECONSTRUCTION	1125	50.00	\$5,625.00	\$25.00	\$28,125.00	\$14.75	\$16,606.25	\$21.00	\$23,625.00	\$50.00	\$23,625.00	\$210.00	\$9,450.00
81	REINSTATEMENT AND RECONSTRUCTION	1400	50.00	\$7,000.00	\$25.00	\$35,000.00	\$14.75	\$20,650.00	\$21.00	\$29,400.00	\$50.00	\$29,400.00	\$210.00	\$11,760.00
82	REINSTATEMENT AND RECONSTRUCTION	661	50.00	\$3,305.00	\$25.00	\$16,525.00	\$14.75	\$9,766.25	\$21.00	\$13,671.00	\$50.00	\$13,671.00	\$210.00	\$5,468.40
83	REINSTATEMENT AND RECONSTRUCTION	349	50.00	\$1,745.00	\$25.00	\$8,725.00	\$14.75	\$5,156.25	\$21.00	\$7,211.40	\$50.00	\$7,211.40	\$210.00	\$2,880.54
84	REINSTATEMENT AND RECONSTRUCTION	679	50.00	\$3,395.00	\$25.00	\$16,975.00	\$14.75	\$10,026.25	\$21.00	\$14,070.00	\$50.00	\$14,070.00	\$210.00	\$5,567.40
85	REINSTATEMENT AND RECONSTRUCTION	3	50.00	\$150.00	\$25.00	\$75.00	\$14.75	\$44.25	\$21.00	\$63.00	\$50.00	\$63.00	\$210.00	\$25.20
86	REINSTATEMENT AND RECONSTRUCTION	2	50.00	\$100.00	\$25.00	\$50.00	\$14.75	\$29.50	\$21.00	\$42.00	\$50.00	\$42.00	\$210.00	\$16.80
87	REINSTATEMENT AND RECONSTRUCTION	2	50.00	\$100.00	\$25.00	\$50.00	\$14.75	\$29.50	\$21.00	\$42.00	\$50.00	\$42.00	\$210.00	\$16.80
88	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
89	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
90	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
91	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
92	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
93	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
94	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
95	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
96	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
97	REINSTATEMENT AND RECONSTRUCTION	10	50.00	\$500.00	\$25.00	\$2,500.00	\$14.75	\$1,475.00	\$21.00	\$2,100.00	\$50.00	\$2,100.00	\$210.00	\$840.00
98	REINSTATEMENT AND RECONSTRUCTION	75.7	50.00	\$3,785.00	\$25.00	\$18,925.00	\$14.75	\$11,116.25	\$21.00	\$15,597.00	\$50.00	\$15,597.00	\$210.00	\$6,238.80
99	REINSTATEMENT AND RECONSTRUCTION	34.2	50.00	\$1,710.00	\$25.00	\$8,550.00	\$14.75	\$5,096.25	\$21.00	\$7,140.00	\$50.00	\$7,140.00	\$210.00	\$2,853.60
100	REINSTATEMENT AND RECONSTRUCTION	27.4	50.00	\$1,370.00	\$25.00	\$6,850.00	\$14.75	\$4,126.25	\$21.00	\$5,614.00	\$50.00	\$5,614.00	\$210.00	\$2,245.56
101	REINSTATEMENT AND RECONSTRUCTION	10.1	50.00	\$505.00	\$25.00	\$2,525.00	\$14.75	\$1,506.25	\$21.00	\$2,070.00	\$50.00	\$2,070.00	\$210.00	\$828.00
102	REINSTATEMENT AND RECONSTRUCTION	5.5	50.00	\$275.00	\$25.00	\$1,375.00	\$14.75	\$838.75	\$21.00	\$1,130.00	\$50.00	\$1,130.00	\$210.00	\$451.80
103	REINSTATEMENT AND RECONSTRUCTION	5.5	50.00	\$275.00	\$25.00	\$1,375.00	\$14.75	\$838.75	\$21.00	\$1,130.00	\$50.00	\$1,130.00	\$210.00	\$451.80
104	REINSTATEMENT AND RECONSTRUCTION	5.5	50.00	\$275.00	\$25.00	\$1,375.00	\$14.75	\$838.75	\$21.00	\$1,130.00	\$50.00	\$1,130.00	\$210.00	\$451.80
105	REINSTATEMENT AND RECONSTRUCTION	5.5	50.00	\$275.00	\$25.00	\$1,375.00	\$14.75	\$838.75	\$21.00	\$1,130.00	\$50.00	\$1,130.00	\$210.00	\$451.80
106	REINSTATEMENT AND RECONSTRUCTION	5	50.00	\$250.00	\$25.00	\$1,250.00	\$14.75	\$738.75	\$21.00	\$1,000.00	\$50.00	\$1,000.00	\$210.00	\$396.00
107	REINSTATEMENT AND RECONSTRUCTION	4995	50.00	\$24,975.00	\$25.00	\$124,875.00	\$14.75	\$74,816.25	\$21.00	\$102,690.00	\$50.00	\$102,690.00	\$210.00	\$40,122.00
108	REINSTATEMENT AND RECONSTRUCTION	67	50.00	\$3,350.00	\$25.00	\$16,750.00	\$14.75	\$10,056.25	\$21.00	\$13,860.00	\$50.00	\$13,860.00	\$210.00	\$5,448.00
109	REINSTATEMENT AND RECONSTRUCTION	2155	50.00	\$10,775.00	\$25.00	\$53,875.00	\$14.75	\$31,966.25	\$21.00	\$43,620.00	\$50.00	\$43,620.00	\$210.00	\$17,052.00
110	REINSTATEMENT AND RECONSTRUCTION	3205	50.00	\$16,025.00	\$25.00	\$80,125.00	\$14.75	\$48,076.25	\$21.00	\$64,900.00	\$50.00	\$64,900.00	\$210.00	\$25,560.00
111	REINSTATEMENT AND RECONSTRUCTION	18	50.00	\$900.00	\$25.00	\$4,500.00	\$14.75	\$2,655.00	\$21.00	\$3,570.00	\$50.00	\$3,570.00	\$210.00	\$1,428.00
112	REINSTATEMENT AND RECONSTRUCTION	5	50.00	\$250.00	\$25.00	\$1,250.00	\$14.75	\$738.75	\$21.00	\$1,000.00	\$50.00	\$1,000.00	\$210.00	\$396.00
113	REINSTATEMENT AND RECONSTRUCTION	3	50.00	\$150.00	\$25.00	\$750.00	\$14.75	\$442.50	\$21.00	\$594.00	\$50.00	\$594.00	\$210.00	\$235.20
114	REINSTATEMENT AND RECONSTRUCTION	74	50.00	\$3,700.00	\$25.00	\$18,500.00	\$14.75	\$11,116.25	\$21.00	\$15,597.00	\$50.00	\$15,597.00	\$210.00	\$6,238.80
115	REINSTATEMENT AND RECONSTRUCTION	2300	50.00	\$11,500.00	\$25.00	\$57,500.00	\$14.75	\$34,562.50	\$21.00	\$47,520.00	\$50.00	\$47,520.00	\$210.00	\$18,816.00
116	REINSTATEMENT AND RECONSTRUCTION	1	50.00	\$50.00	\$25.00	\$25.00	\$14.75	\$14.75	\$21.00	\$21.00	\$50.00	\$50.00	\$210.00	\$21.00
117	REINSTATEMENT AND RECONSTRUCTION	524.4	50.00	\$26,220.00	\$25.00	\$131,100.00	\$14.75	\$79,836.25	\$21.00	\$107,160.00	\$50.00	\$107,160.00	\$210.00	\$41,822.40
118	REINSTATEMENT AND RECONSTRUCTION	300.7	50.00	\$15,035.00	\$25.00	\$75,175.00	\$14.75	\$44,866.25	\$21.00	\$60,609.00	\$50.00	\$60,609.00	\$210.00	\$23,843.60
119	REINSTATEMENT AND RECONSTRUCTION	120	50.00	\$6,000.00	\$25.00	\$30,000.00	\$14.75	\$17,700.00	\$21.00	\$23,820.00	\$50.00	\$23,820.00	\$210.00	\$9,528.00

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BIM PROJECT NO.: W13.1120514  
JULY 2021

JULY 2021			GESSINGER & SONS WATKINS, MN												DUNNICK INC PINEBURG, MN		B & R EXCAVATING HUTCHINSON, MN		LAYOUR CONSTRUCTION MAPLE LAKE, MN		METER CONTRACTING MAPLE GROVE, MN		CROW RIVER CONSTRUCTION NEW LONDON, MN	
APPROX. QUANT.	ITEM	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
	REC.																							
	STREET AND RESTORATION																							
30.1	231	CONSTITUTE OUTSIDE DROP	\$500.00	\$5,050.00	\$1,200.00	\$13,110.00	\$1,276.46	\$12,764.59	\$1,250.00	\$12,500.00	\$1,150.00	\$11,950.00	\$1,814.00	\$14,730.00	\$1,470.00	\$16,050.00	\$1,470.00	\$16,050.00	\$1,470.00	\$16,050.00				
24	232	CASTING ASSEMBLY SPECIAL - CLEANOUT	\$750.00	\$18,000.00	\$500.00	\$12,000.00	\$1,071.43	\$10,714.29	\$981.15	\$9,811.50	\$930.00	\$9,300.00	\$919.46	\$9,194.58	\$919.46	\$9,194.58	\$919.46	\$9,194.58	\$919.46	\$9,194.58				
20	234	ADJUST FRAME AND BEND CASTING (SANITARY)	\$450.00	\$9,000.00	\$750.00	\$15,000.00	\$769.52	\$7,695.20	\$705.00	\$7,050.00	\$680.00	\$6,800.00	\$704.57	\$7,045.70	\$704.57	\$7,045.70	\$704.57	\$7,045.70	\$704.57	\$7,045.70				
	WATERMAIN																							
24.50	235	REMOVE WATERMAIN	\$6.00	\$14,700.00	\$1.00	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50	\$24.50				
13	236	REMOVE HYDRANT	\$1,250.00	\$16,250.00	\$2,000.00	\$26,000.00	\$1,000.00	\$13,000.00	\$1,000.00	\$13,000.00	\$900.00	\$11,700.00	\$900.00	\$11,700.00	\$900.00	\$11,700.00	\$900.00	\$11,700.00	\$900.00	\$11,700.00				
1	237	TEMPORARY WATER SERVICE	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00				
14	238	CONNECT TO EXISTING WATERMAIN	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00				
11	239	HYDRANT (1/2" BURN)	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00	\$80,000.00				
21	240	6" GATE VALVE AND BOX	\$36,750.00	\$36,750.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00	\$1,300.00	\$14,340.00				
23	241	6" GATE VALVE AND BOX	\$52,600.00	\$52,600.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00				
2	242	6" GATE VALVE AND BOX	\$52,600.00	\$52,600.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00	\$2,750.00	\$12,725.00				
8	243	CASTING ASSEMBLY SPECIAL - CURB STOP	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$200.00	\$1,600.00				
4	244	6" CURB STOP & BOX	\$40,750.00	\$40,750.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00				
6	245	6" CURB STOP & BOX	\$33,500.00	\$33,500.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00	\$3,500.00	\$14,000.00				
3	246	6" CURB STOP & BOX	\$50,000.00	\$50,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00	\$5,000.00	\$25,000.00				
1	247	6" CURB STOP & BOX	\$40,000.00	\$40,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00				
1	248	6" CURB STOP & BOX	\$40,000.00	\$40,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00	\$4,000.00	\$16,000.00				
20.00	249	6" WATER SERVICE PIPE	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00	\$210,000.00				
100	250	6" WATER SERVICE PIPE	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00	\$40,000.00				
100	251	6" INSULATED INSULATION	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00				
40.00	252	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	253	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	254	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	255	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	256	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	257	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	258	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	259	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	260	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	261	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	262	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	263	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	264	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	265	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	266	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	267	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
130.00	268	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00				
40.00	269	6" CSDO PNC WATERMAIN	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,000.00	\$370,00							

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BIM PROJECT NO.: W13-120514  
JULY 2021

ITEM		ITEM		APPROX. QUANT.	UNIT	NORTHDALE CONSTRUCTION ALBERTVILLE, MN		LANIETTI AND SONS HUGO, MN	
NO.	DESCRIPTION	NO.	DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	STREET AND RECONSTRUCTION	1	STREET AND RECONSTRUCTION	1	LSWY-SUM	\$84,335.60	\$84,335.60	\$400,000.00	\$400,000.00
2	MOBILE/LEIGH	2	MOBILE/LEIGH	71	TRF	\$24.00	\$1,716.00	\$390.00	\$27,630.00
3	CRACKING	3	CRACKING	71	TRF	\$24.00	\$1,716.00	\$390.00	\$27,630.00
4	CRACKING	4	CRACKING	70	TRF	\$24.00	\$1,680.00	\$390.00	\$27,300.00
5	30' WIDE TEMPORARY GRAVEL ROAD WITH GEOTEXTILE	5	30' WIDE TEMPORARY GRAVEL ROAD WITH GEOTEXTILE	1	LSWY-SUM	\$12,500.00	\$12,500.00	\$14,000.00	\$14,000.00
6	REMOVE CURB AND SUTTER	6	REMOVE CURB AND SUTTER	2654	LSWY-SUM	\$5.00	\$13,270.00	\$11.00	\$29,194.00
7	REMOVE BITUMINOUS PAVEMENT	7	REMOVE BITUMINOUS PAVEMENT	2648	LSWY-SUM	\$1.17	\$3,117.36	\$1.00	\$2,648.00
8	REMOVE BITUMINOUS PAVEMENT	8	REMOVE BITUMINOUS PAVEMENT	2025	LSWY-SUM	\$1.00	\$2,025.00	\$1.00	\$2,025.00
9	REMOVE CONCRETE DRIVEWAY PAVEMENT	9	REMOVE CONCRETE DRIVEWAY PAVEMENT	1395	LSWY-SUM	\$1.00	\$1,395.00	\$1.00	\$1,395.00
10	REMOVE CONCRETE WALK	10	REMOVE CONCRETE WALK	3331	LSWY-SUM	\$1.00	\$3,331.00	\$1.00	\$3,331.00
11	REMOVE DOLLARD	11	REMOVE DOLLARD	14	LSWY-SUM	\$1.00	\$14.00	\$1.00	\$14.00
12	REMOVE GUARD RAIL	12	REMOVE GUARD RAIL	73	LSWY-SUM	\$1.00	\$73.00	\$1.00	\$73.00
13	REMOVE SIGN	13	REMOVE SIGN	39	LSWY-SUM	\$1.00	\$39.00	\$1.00	\$39.00
14	REMOVE MAILOX	14	REMOVE MAILOX	7	LSWY-SUM	\$1.00	\$7.00	\$1.00	\$7.00
15	REMOVE FENCE	15	REMOVE FENCE	48	LSWY-SUM	\$1.00	\$48.00	\$1.00	\$48.00
16	REMOVE PAVEMENT	16	REMOVE PAVEMENT	65	LSWY-SUM	\$1.00	\$65.00	\$1.00	\$65.00
17	REMOVE LANDSCAPING	17	REMOVE LANDSCAPING	45	LSWY-SUM	\$1.00	\$45.00	\$1.00	\$45.00
18	REMOVE LANDSCAPING	18	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
19	REMOVE LANDSCAPING	19	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
20	REMOVE LANDSCAPING	20	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
21	REMOVE LANDSCAPING	21	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
22	REMOVE LANDSCAPING	22	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
23	REMOVE LANDSCAPING	23	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
24	REMOVE LANDSCAPING	24	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
25	REMOVE LANDSCAPING	25	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
26	REMOVE LANDSCAPING	26	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
27	REMOVE LANDSCAPING	27	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
28	REMOVE LANDSCAPING	28	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
29	REMOVE LANDSCAPING	29	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
30	REMOVE LANDSCAPING	30	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
31	REMOVE LANDSCAPING	31	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
32	REMOVE LANDSCAPING	32	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
33	REMOVE LANDSCAPING	33	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
34	REMOVE LANDSCAPING	34	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
35	REMOVE LANDSCAPING	35	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
36	REMOVE LANDSCAPING	36	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
37	REMOVE LANDSCAPING	37	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
38	REMOVE LANDSCAPING	38	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
39	REMOVE LANDSCAPING	39	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
40	REMOVE LANDSCAPING	40	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
41	REMOVE LANDSCAPING	41	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
42	REMOVE LANDSCAPING	42	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
43	REMOVE LANDSCAPING	43	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
44	REMOVE LANDSCAPING	44	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
45	REMOVE LANDSCAPING	45	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
46	REMOVE LANDSCAPING	46	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
47	REMOVE LANDSCAPING	47	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
48	REMOVE LANDSCAPING	48	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
49	REMOVE LANDSCAPING	49	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
50	REMOVE LANDSCAPING	50	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
51	REMOVE LANDSCAPING	51	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
52	REMOVE LANDSCAPING	52	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
53	REMOVE LANDSCAPING	53	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
54	REMOVE LANDSCAPING	54	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
55	REMOVE LANDSCAPING	55	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
56	REMOVE LANDSCAPING	56	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
57	REMOVE LANDSCAPING	57	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
58	REMOVE LANDSCAPING	58	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
59	REMOVE LANDSCAPING	59	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
60	REMOVE LANDSCAPING	60	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00
61	REMOVE LANDSCAPING	61	REMOVE LANDSCAPING	50	LSWY-SUM	\$1.00	\$50.00	\$1.00	\$50.00

ABSTRACT OF BIDS  
2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1  
CITY OF MONTROSE, MINNESOTA  
BMD PROJECT NO.: W13.120514  
JULY 2021

ITEM NO.	ITEM	APPROX. QUANT.	UNIT	NORTHALE CONSTRUCTION ALBERTVILLE, MN		LAMETH AND SONS HUDO, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
61	STREET AND RESTORATION						
62	REINFORCEMENT	65	SQ FT	\$52.50	\$3,412.50	\$50.00	\$3,250.00
63	REINFORCEMENT	45.5	SQ FT	\$58.75	\$2,662.13	\$56.00	\$2,548.00
64	REINFORCEMENT	100	LN FT	\$4.00	\$400.00	\$7.00	\$700.00
65	REINFORCEMENT	100	LN FT	\$5.25	\$525.00	\$9.00	\$900.00
66	REINFORCEMENT	4555	LN FT	\$3.15	\$14,352.75	\$3.00	\$13,665.00
67	REINFORCEMENT	2200	SQ YD	\$1.75	\$3,850.00	\$1.00	\$2,200.00
68	REINFORCEMENT	82	EACH	\$250.00	\$20,500.00	\$140.00	\$11,480.00
69	REINFORCEMENT	7	LUMP SUM	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00
70	REINFORCEMENT	1	CU YD	\$61,847.50	\$61,847.50	\$60,000.00	\$60,000.00
71	REINFORCEMENT	2768	SQ YD	\$9.00	\$24,912.00	\$9.00	\$24,912.00
72	REINFORCEMENT	11005	SQ YD	\$9.71	\$106,877.55	\$9.00	\$99,045.00
73	REINFORCEMENT	3235	ACRE	\$4,462.50	\$14,437.50	\$4,000.00	\$13,000.00
74	REINFORCEMENT	2.28	ACRE	\$21,762.00	\$49,616.16	\$21.00	\$48,120.00
75	REINFORCEMENT	3088	LN FT	\$300.00	\$926,400.00	\$200.00	\$617,600.00
76	REINFORCEMENT	24	EACH	\$1,500.00	\$36,000.00	\$1,500.00	\$36,000.00
77	REINFORCEMENT	5	EACH	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00
78	REINFORCEMENT	4	EACH	\$2,500.00	\$10,000.00	\$2,500.00	\$10,000.00
79	REINFORCEMENT	20	LN FT	\$50.00	\$1,000.00	\$50.00	\$1,000.00
80	REINFORCEMENT	28	LN FT	\$50.00	\$1,400.00	\$50.00	\$1,400.00
81	REINFORCEMENT	3153	LN FT	\$77.83	\$245,400.99	\$75.00	\$236,250.00
82	REINFORCEMENT	1459	LN FT	\$75.00	\$109,425.00	\$75.00	\$109,425.00
83	REINFORCEMENT	126	LN FT	\$75.00	\$9,450.00	\$75.00	\$9,450.00
84	REINFORCEMENT	661	LN FT	\$75.00	\$49,575.00	\$75.00	\$49,575.00
85	REINFORCEMENT	209	LN FT	\$75.00	\$15,675.00	\$75.00	\$15,675.00
86	REINFORCEMENT	609	LN FT	\$75.00	\$45,675.00	\$75.00	\$45,675.00
87	REINFORCEMENT	69	LN FT	\$75.00	\$5,250.00	\$75.00	\$5,250.00
88	REINFORCEMENT	3	LN FT	\$75.00	\$225.00	\$75.00	\$225.00
89	REINFORCEMENT	2	EACH	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
90	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
91	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
92	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
93	REINFORCEMENT	2	EACH	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
94	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
95	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
96	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
97	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
98	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
99	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
100	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
101	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
102	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
103	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
104	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
105	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
106	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
107	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
108	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
109	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
110	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
111	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
112	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
113	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
114	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
115	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
116	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
117	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
118	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
119	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
120	REINFORCEMENT	1	EACH	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

**ABSTRACT OF BIDS**  
**2021 DOWNTOWN IMPROVEMENT PROJECT - PHASE 1**  
**CITY OF MONTROSE, MINNESOTA**  
**BMI PROJECT NO.: W13-120514**  
**JULY 2021**

ITEM	ITEM	APPROX. QUANT.	UNIT	NORTHDALE CONSTRUCTION ALBERTVILLE, MN		LUMETTI AND SONS HUSD, MN	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
121	STREET AND RESTORATION	10.1	LN FT	\$941.18	\$9,506.32	\$1,200.00	\$12,120.00
122	CONSTRUCT OUTSIDE DROP	34	EACH	\$481.69	\$16,377.46	\$350.00	\$11,900.00
123	CASTING ASSEMBLY (SANITARY)	1	EACH	\$250.00	\$250.00	\$750.00	\$750.00
124	CASTING ASSEMBLY SPECIAL - CLEANOUT	1	EACH	\$881.63	\$881.63	\$860.00	\$860.00
125	ADJUST FRAME AND RING CASTING (SANITARY)	79	EACH				
126	WATERMAIN						
127	REMOVE WATERMAIN	2400	LN FT	\$30.00	\$72,000.00	\$2.00	\$4,800.00
128	REMOVE HYDRANT	13	EACH	\$750.00	\$9,750.00	\$500.00	\$6,500.00
129	TEMPORARY WATER SERVICE	1	LUMP SUM	\$98,750.00	\$98,750.00	\$337,000.00	\$337,000.00
130	CONNECT TO EXISTING WATERMAIN	14	EACH	\$2,071.33	\$28,998.62	\$750.00	\$10,500.00
131	HYDRANT (1/2" BUNT)	16	EACH	\$5,218.33	\$83,493.28	\$4,000.00	\$64,000.00
132	6" GATE VALVE AND BOX	21	EACH	\$2,116.13	\$44,438.73	\$2,000.00	\$42,000.00
133	8" GATE VALVE AND BOX	79	EACH	\$2,441.33	\$192,865.17	\$2,000.00	\$158,000.00
134	10" GATE VALVE AND BOX	8	EACH	\$1,042.00	\$8,336.00	\$1,000.00	\$8,000.00
135	20" GATE VALVE AND BOX	4	EACH	\$1,181.19	\$4,724.76	\$700.00	\$2,800.00
136	CASTING ASSEMBLY SPECIAL - CURB STOP	67	EACH	\$374.39	\$25,084.13	\$1,400.00	\$93,800.00
137	1" CURB STOP & BOX	67	EACH	\$524.71	\$35,155.57	\$1,600.00	\$107,200.00
138	2" CURB STOP & BOX	3	EACH	\$888.25	\$2,664.75	\$1,600.00	\$4,800.00
139	1" PE WATER SERVICE PIPE	2500	LN FT	\$42.79	\$106,975.00	\$1,800.00	\$4,500.00
140	2" PE WATER SERVICE PIPE	300	LN FT	\$28.35	\$8,505.00	\$15.00	\$4,500.00
141	4" POLYSTYRENE INSULATION	300	LN FT	\$25.00	\$7,500.00	\$15.00	\$4,500.00
142	6" CSDP PVC WATERMAIN	604	LN FT	\$24.00	\$14,496.00	\$25.00	\$15,100.00
143	8" CSDP PVC WATERMAIN	400	LN FT	\$24.00	\$9,600.00	\$25.00	\$10,000.00
144	10" CSDP PVC WATERMAIN	2400	LN FT	\$24.00	\$57,600.00	\$25.00	\$60,000.00
145	WATERMAIN FITTINGS	4000	POUND	\$16.95	\$67,800.00	\$20.00	\$80,000.00
146	ADJUST VALVE BOX	79	EACH	\$750.00	\$59,250.00	\$400.00	\$31,600.00
147	UNDERCAPPING ALLOWANCE	1	ALLOWANCE	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
					\$6,760,452.93		\$6,118,000.00

## RESOLUTION

2021-24

Councilmember \_\_\_\_\_ introduced the following resolution and moved for its adoption:

### RESOLUTION ACCEPTING 2021 DOWNTOWN IMPROVEMENT PHASE I BID AND AWARDING CONTRACT

WHEREAS, pursuant to an advertisement for bids for the 2021 Downtown Improvement Phase I, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>Company</u>	<u>Bid</u>
Kuechle Underground Inc., Kimball, MN	\$5,185,007.34
RL Larson Excavating Inc., St. Cloud, MN	\$5,725,658.65
Ryan Contracting Co, Elko, MN	\$5,765,801.50
C & L Excavating Inc., St. Joseph, MN	\$5,781,916.50
Geislinger & Sons, Watkins, MN	\$5,870,744.00
Duininck, Inc., Prinsburg, MN	\$6,082,742.45
R & R Excavating, Inc., Hutchinson, MN	\$6,301,288.66
LaTour Construction Inc., Maple Lake, MN	\$6,336,553.45
Meyer Contracting Inc., Maple Grove, MN	\$6,446,871.84
Crow River Construction, New London, MN	\$6,584,641.75
Northdale Construction Company Inc., Albertville, MN	\$6,760,882.53
Lametti & Sons, Inc., Hugo, MN	\$9,188,069.00

AND WHEREAS, it appears that Kuechle Underground Inc. of Kimball, Minnesota is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED that the City Council of Montrose, Wright County, Minnesota resolves as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Kuechle Underground Inc. of Kimball, Minnesota in the name of the City of Montrose for such construction, according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk, for a total contract amount of \$5,185,007.34.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

The foregoing resolution was duly seconded by Councilmember \_\_\_\_\_,  
upon a vote being taken thereon, the following members voted in favor thereof:  
\_\_\_\_\_, the following members voted against:  
\_\_\_\_\_; the following members abstained: \_\_\_\_\_; the following  
members were absent: \_\_\_\_\_.

WHEREUPON, said resolution was declared duly passed and adopted this \_\_\_\_\_  
day of August, 2021.

\_\_\_\_\_  
City Clerk






Real People. Real Solutions.

2040 Highway 12 East  
Willmar, MN 56201-5818

Ph: (320) 231-3956  
Fax: (320) 231-9710  
Bolton-Menk.com

## MEMORANDUM

**Date:** July 30, 2021  
**To:** Honorable Mayor Moynagh  
Members of the City Council  
City of Montrose  
**From:**  Jared Voge, P.E.  
City Engineer  
**Subject:** Manganese Options  
Montrose, Minnesota  
Project No.: 0W1.123744

The Minnesota Department of Health (MDH) routinely conducts water analysis in partnership with state public water supply systems such as a city to monitor water composition. The results of the analysis are provided to the permittee and that information is included in the annual Consumer Confidence Report (CCR). The CCR identifies components within the water which are tested for Maximum Contaminant Levels (MCLs) such as lead, copper, chlorine, fluoride, etc. Other components which exist in water are also monitored and reported in terms of a Health Based Value (HBV). Examples of components with HBVs are iron, manganese, etc.

As part of the annual testing of the city's water, it has been noted that the manganese level within Well #2, Well #4, and Well #5 exceed the HBV of 100 µg/L. The table below summarizes the test results from July and August of 2020.

Sample Location	Mn (µg/L) 7/15/20	Mn (µg/L) 8/13/20	Average Mn (µg/L)
Well #2	790	948	869
Well #4	983	990	987
Well #5	798	890	844

µg/L = micrograms per liter

Manganese occurs naturally in rocks and soils across Minnesota and is commonly found in Minnesota ground and surface water. Elevated levels of Manganese can contribute to black staining of plumbing fixtures and in some instances pose a risk to sensitive populations. Since the manganese level exceeds the HBV, the MDH recommends that the city take action to reduce exposure in the drinking water to below the HBV of 100 µg/l. In addition, MDH recommends that the city notify its customers about manganese levels.

Manganese is an unregulated element and does not have an enforceable standard. However, the MDH recommended health guidelines are:

- If you have an infant who drinks tap water or drinks formula made with tap water, a safe level of manganese in your water is 100 µg/L of manganese or less.

- If you have an infant who never drinks water or formula made with tap water, a safe level of manganese in your water is 300 µg/L or less.
- If everyone in your household is more than one year old, a safe level of manganese in your water is 300 µg/L or less.

The following are a list of options the city of Montrose and its residents can implement to deal with the current manganese levels. The options are divided in categories based on how quickly each can be put into service. The goal is to provide ideas for addressing manganese right now as well as provide long term options to address levels at the community level. City wide solutions involve significant infrastructure and investment and take time to get funded and operational.

#### SHORT TERM OPTIONS

- Purchase a water pitcher or a unit to attach to your faucet. These items must be certified to remove manganese.
- Install a point of use water filter certified for manganese removal.
- Purchase bottled water for consumption.
- Install a water softener which may remove some of the manganese in the water.
- Pursue funding for the medium and long-term options. This action is underway.

#### MEDIUM TERM OPTION

- City sites, tests, and constructs an additional well. The goal of this action is to find source water that has little to no manganese. If a well like this is found, the new well can be used to blend and reduce manganese concentrations in the drinking water. The most recently constructed Well No. 6 did not have levels low enough to achieve this goal.

#### LONG TERM OPTIONS

- Initiate a water treatment feasibility report to fully explore the water quality needs and wants of the community.

##### ○ Filtration Facility

Develop options for water filtration to capture and remove manganese from the drinking water prior to distribution to the community.

##### ○ Softening Facility

Explore lime softening and filtration facilities designed to meet the needs of the entire community. The citywide softening option reduces the need for salt softening in homes and businesses. A significant advantage of this process is it leads to lower chloride levels at the wastewater treatment facility which is a growing concern in Minnesota. Future wastewater regulations may be considered when comparing this option to more conventional filtration.

Reverse osmosis filtration may also be evaluated to determine if it is a good fit for the city. This is a tighter filter than any of the other choices, meaning it captures more pollutants, but it also wastes more water. The global impact to the water system as well as the wastewater system needs to be considered in a reverse osmosis plant.

##### ○ Regional Facility

Explore water treatment partnerships with surrounding communities. Cities are facing similar concerns, ground water quality, and regulations and it may be beneficial for the City of Montrose to share the burden of water treatment with a partner.

A water treatment feasibility report will fully describe treatment units, water quality to the residents, and the anticipating capital costs. The anticipated range of capital costs for the water treatment is \$8 to \$25 million depending on the direction the city selects.

- Establish the path forward for water treatment in the City of Montrose.

City staff continues to communicate with MDH regarding manganese levels. The city is conducting monthly testing of manganese levels.

If you have any questions on the above, please call.

ps/jv

## MEMO

### COMMUNITY CENTER FLOOR SCRUBBER

August 9, 2021

The floor scrubber that is used at the community center needs to be replaced. That scrubber was purchased in 2003 for \$3,385. I had it serviced by Hillyard, the company it was purchased from and they suggested we start thinking of replacing it. It is wearing out and just not worth repairing it any more.

Attached is a quote from Hillyard for a new scrubber at a cost of \$4,364.83. This scrubber is 20" wide instead of only 17" wide like the one we currently have. I researched on line for other companies that sell scrubbers and found two that are comparable to the one from Hillyard. They were one from U-Line, Milwaukee, WI for \$5,000.00 and one from Global Industrial, Milwaukee, WI for \$4,399.00. I don't know if either of these companies have agents in the area for servicing the machine like Hillyard does.

At this time I am asking for a motion to approve the purchase of a scrubber for the community center from Hillyard at a cost of \$4,364.83. There are sufficient funds in the Community Center fund balance for this purchase.

Prepared by Wendy Manson



HILLYARD / HUTCHINSON  
26 MICHIGAN STREET SE  
HUTCHINSON MN 55350

77

Phone: 800 423 3550

Fax: 320 234 6452

## Quotation

### Ship-to Party Address

CITY OF MONTROSE  
PO Box 25  
Montrose MN 55363-9415

Customer Phone: 800-423-3550

[www.hillyard.com](http://www.hillyard.com)

### Information

Quotation No. 100693358

Valid from 07/09/2021 to 08/23/2021

Document Date 07/09/2021

Customer No. 209523

Customer P.O. quote/wendy

Account Manager Nate Oleson

Phone 800-423-3550

Ship By Ground Standard

Entered By: NAOL

Page 1 of 1

### Quotation Details

Item	Material Description	Quantity	Unit Price	Amount
0010	HIL56003 SCRUB WB DISC TRIDENT B20SC 20IN BTY	1 EA	4,034.07	4,034.07
0020	TRO27TMX BATTERY 12 VOLT 105 AMP	2 EA	165.38	330.76
Subtotal				4,364.83
Gross Price				4,364.83
Tax and Freight charges are subject to change.				
DO NOT PAY FROM THIS QUOTATION!				