

**AGENDA  
REGULAR CITY COUNCIL MEETING  
JANUARY 9, 2023**

**1. Call to Order and Pledge of Allegiance: 7:00 p.m. Council Chambers**

**Accepting resignation of Carl Harju as Councilmember since he was elected Mayor  
Swearing in of Mayor and Councilmembers**

**2. Approval of Agenda**

**3. Public Forum**

**4. Consent Agenda Items**

- a. Approval of Minutes from December 12, 2022 City Council Meeting**
- b. Sheriffs Report**

**5. Mayors Report**

- a. Res No 2023-03 Possible appointment of vacant Council Position (formerly held by Mayor Carl Harju)**
- b. Res No 2023-01 – Approving Annual Appointments**
- c. Res No 2023-02 - Pre-Authorization of Claims**
- d. Annual Report Cokato Museum**
- e. Fire Department Annual Report and Approval of Officers**
- f. Ambulance Annual Report and Approval of Officers**

**6. Public Works/Parks**

- a. Res No 2023-04 Approving Plans and Specifications and Ordering Advertisement for Bids for North Cokato Industrial Park and CSAH 3 Turning Lanes**
- b. Approving a County Stormwater Grant**

**7. Financial Reports**

- a. Approval of Claims**
- b. Cash and Budget Reports**

**8. Reports & Information**

- a. Reminder – City Hall Closed Monday, January 16, 2023 for Martin Luther King, Jr. Holiday**
- b. Reminder – Fire Commission Meeting Tuesday, January 24, 2023 at 5:30 p.m. – Fire & Ambulance Station**

**9. Adjournment**

**CITY OF COKATO  
AGENDA  
REGULAR CITY COUNCIL MEETING  
DECEMBER 12, 2022, 7:00 P.M.**

**1. Call to Order and Pledge of Allegiance: 7:00 p.m. Council Chambers**

- Mayor Erickson called the Cokato City Council to order Monday, December 12<sup>th</sup>, 2022 at 7:00 p.m. in the council chambers. Members present were Mayor Erickson, Council Members Harju, Martinson, Sebring, and Wilson. Also present were members of the Public and Staff.

**2. Approval of Agenda**

- **Motion** by Harju to approve the agenda seconded by Wilson, all voted aye.

**3. Public Forum**

- Dan Bravinder of Cokato Township thanked Mayor Erickson for his years of service on the council and as mayor.

**4. Consent Agenda Items**

- a. **Approval of Minutes from November 14, 2022**
- b. **Sheriff's Report**
- c. **Res 2022-49 - Approving 2023 Liquor Licenses**
- d. **Res 2022-50 - Approving 2023 Waste Hauler Licenses**
- e. **Res 2022-51 - Approving 2023 Auction House License**
- f. **Res 2022-52 – Approving 2022 Donations**
- g. **Res 2022-53 - Hiring Nick Vergin for Public Works Worker**
- h. **Res 2022-57 – Approving members on Ambulance**
- i. **Res 2022-59 – Donations to Fire Department**
- j. **Joint Powers Agreement with DC Schools**
- k. **Safety Group Agreement Approval**
- l. **2022-2024 Audit Contract**

- Items 4h, j, and l were pulled for further discussion.
- **Motion** by Harju to approve items a, b, c, d, e, f, g, i, and k seconded by Martinson, all voted aye.
- Council member Martinson asked for clarification on what the drivers added to the ambulance will be paid. Drivers will be paid at the current minimum wage while on a run and half of the rate of on call pay for EMTs.
- Council member Wilson stated that an updated Joint Powers Agreement was not included in the council packet. Administrator Potter said that the agreement only had slight updates that were agreed upon at the November council meeting.
- Council member Martinson asked how many years the audit contract should be for.
- **Motion** by Martinson to accept a 3-year contract with the auditors, seconded by Wilson; all voted aye.
- **Motion** by Sebring to approve 4h. Resolution 2022-57 and 4j. Joint Powers Agreement with DC Schools, seconded by Martinson; all voted aye.

**5. Public Hearings**

- a. **Review for Ord 2022-08 – Fee Schedule Ordinance – Water and Sewer Rates - Water 2.5% and Sewer 4.5%, 2.5% Storm Sewer**
  - Preliminary levy was 8.9%. Administrator Potter said that 2023 would be the last year of paying on the water treatment plant. Martinson suggested lowering the percentage to 4%. Sebring stated that

if we do have a surplus the city would use the money wisely to catch up on some of the other projects or equipment needed. Mayor Erickson suggested lowering the levy to 5%.

- **Motion** by Martinson to approve the levy at 5%, seconded by Wilson; all voted aye.

#### **b. Truth in Taxation Public Meeting**

### **6. Mayors Report**

#### **a. Ord 2022-08 Adoption of Annual Fees for 2023**

- Administrator Potter stated that there was one correction to the Fee Schedule, the rental damage deposit is \$150 and the water no meter accounts are \$50.
- **Motion** by Sebring to adopt the fee schedule, seconded by Harju; all voted aye.

#### **b. Final Property Tax Levy Rate at 5% Res 2022-54 and Res 2022-55 2023 Budget Adoption**

- **Motion** by Wilson to approve resolution 2022-54 and 2022-55, seconded by Sebring; all voted aye.

#### **c. Res No 2022-56 – Approving Year-end Transfers for Fire Department**

- Administrator Potter stated that the year-end transfer should occur yearly but had been missed in 2020, 2021, and now we also need to approve 2022.
- **Motion** to approve the year-end transfers to the fire department, seconded by Martinson; all voted aye.

#### **d. Ordinance 2022-09 Request of the City of Cokato to amend Chapter 151 amending a Floodplain Ordinance regulations**

- The floodplain being discussed is mainly Sucker Creek. Administrator Potter has been working with Bolton & Menk and the DNR to simplify the floodplain ordinance. The process will be easier to understand.
- **Motion** by Harju to approve ordinance 2022-09, seconded by Martinson; all voted aye.

#### **e. Cokato Development Corporation and City of Cokato Agreement**

- The agreement has been drafted between the Cokato Development Corporation and the City of Cokato. The agreement describes who is responsible for each task. Any revenue from the sales of the land would be split proportionally.
- **Motion** by Sebring to approve the agreement, seconded by Martinson; all voted aye.

### **7. Public Works/Parks Report**

#### **a. Res 2022-58 Skating Rink Attendants and Workers Hired**

- Currently have two attendants hired. Currently still seeking ice rink attendants. If the city receives no other applications people will be able to skate but the warming house won't be open and the lights may not be on at night.
- **Motion** by Martinson to approve the attendants and for approval to look for additional applicants, seconded by Harju; all voted aye.

### **8. Reports & Information**

### **9. Financial Reports**

#### **a. Approval of Claims - \$755,913.30**

- **Motion** by Sebring to approve the claims, seconded by Harju; all voted aye.

#### **b. Cash and Budget Reports**

- **Motion** by Harju to approve the cash and budget reports, seconded by Sebring; all voted aye.

### **10. Adjournment**

- **Reminder – City Hall Closed December 23, 2022 Closed at Noon and December 26, 2022**
- Mayor Erickson thanked the council members and community for a great 12 years.
- **Motion** by Harju to adjourn seconded by Sebring; all voted aye.
- Meeting adjourned at 7:30 pm.



# Wright County Sheriff's Office

Sheriff Sean Deringer

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



Cokato Monthly Report 2022

Printed on January 4, 2023

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
<b>911 Hang-up Total: 1</b>					
12/17/22 20:25	911 Hang-up	2022103740			911
<b>911 Open Line Total: 6</b>					
12/02/22 16:07	911 Open Line	2022099539			911
12/05/22 08:07	911 Open Line	2022100123			911
12/09/22 19:55	911 Open Line	2022101414			911
12/21/22 06:36	911 Open Line	2022104613			911
12/29/22 06:19	911 Open Line	2022106770			911
12/31/22 02:45	911 Open Line	2022107416			911
<b>Agency Assist Total: 3</b>					
12/04/22 21:10	Agency Assist	2022100057	Agency Assist	WP22031900	Phone
12/08/22 03:39	Agency Assist	2022100898	Agency Assist	WP22032157	Phone
12/13/22 16:47	Agency Assist	2022102536	Agency Assist	WP22032598	Phone
<b>Animal Total: 5</b>					
12/13/22 09:35	Animal	2022102403			Phone
12/20/22 00:48	Animal	2022104278			911
12/21/22 22:15	Animal	2022104830	Animal	WP22033290	Phone
12/22/22 15:09	Animal	2022105002	Animal	WP22033338	Phone
12/26/22 19:59	Animal	2022106054	Animal	WP22033631	911
<b>Check Welfare Total: 4</b>					
12/07/22 15:45	Check Welfare	2022100798	Check Welfare	WP22032120	911
12/09/22 03:19	Check Welfare	2022101184	Check Welfare	WP22032236	911
12/18/22 02:14	Check Welfare	2022103804	Check Welfare	WP22032970	Phone
12/31/22 12:16	Check Welfare	2022107466	Check Welfare	WP22034016	Phone
<b>Citizen Aid Total: 1</b>					
12/26/22 06:13	Citizen Aid	2022105887	Citizen Aid	WP22033587	911
<b>Civil Complaint Total: 2</b>					
12/02/22 11:36	Civil Complaint	2022099470	Civil Complaint	WP22031719	911
12/22/22 13:36	Civil Complaint	2022104977	Civil Complaint	WP22033332	Phone
<b>Civil Process Total: 9</b>					
12/06/22 14:04	Civil Process	2022100494			Officer
12/06/22 14:20	Civil Process	2022100497			Officer
12/09/22 10:11	Civil Process	2022101256			Officer
12/09/22 16:25	Civil Process	2022101353			Officer
12/09/22 20:05	Civil Process	2022101416			Officer



Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
12/14/22 15:56	Civil Process	2022102825			Officer
12/14/22 18:25	Civil Process	2022102868			
12/14/22 20:45	Civil Process	2022102902	Civil Process	WP22032717	Officer
12/28/22 13:34	Civil Process	2022106537			Officer

### Commercial General Alarm Total: 3

12/02/22 10:55	Commercial General	2022099457			Phone
12/10/22 08:51	Commercial General	2022101525			Phone
12/21/22 15:48	Commercial General	2022104758			Phone

### Court Order Violation Total: 1

12/28/22 11:46	Court Order Violation	2022106510	Court Order Violation	WP22033750	Phone
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### Damage to County Property Total: 1

12/11/22 18:42	Damage to County	2022101952	Damage to County Property	WP22032452	
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### Extra Patrol Total: 1

12/29/22 08:58	Extra Patrol	2022106810			Phone
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### Fire - Elevator Rescue Total: 1

12/08/22 17:39	Fire - Elevator Rescue	2022101108	Fire - Elevator Rescue	WP22032216	911
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### Fraud - Checks - Cards Total: 1

12/27/22 09:44	Fraud - Checks - Cards	2022106162	Fraud - Checks - Cards	WP22033654	911
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### Funeral Escort Total: 2

12/17/22 10:02	Funeral Escort	2022103614			Phone
12/29/22 09:12	Funeral Escort	2022106818			Phone

### Harassment Total: 1

12/10/22 18:40	Harassment	2022101680	Harassment	WP22032372	Phone
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### Intoxicated Person Total: 1

12/10/22 23:44	Intoxicated Person	2022101768	DUI	WP22032395	911
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### Juvenile - Complaint Total: 1

12/29/22 14:22	Juvenile - Complaint	2022106898	Juvenile - Complaint	WP22033840	Jail staff
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### Lift Assist Total: 3

12/17/22 00:19	Lift Assist	2022103556			911
12/27/22 04:43	Lift Assist	2022106119			
12/30/22 04:50	Lift Assist	2022107068			911

### Medical - Abdominal Pain Total: 2

12/24/22 23:42	Medical - Abdominal	2022105657			Phone
12/29/22 17:17	Medical - Abdominal	2022106955			911

### Medical - Breathing Problems Total: 1

12/24/22 08:54	Medical - Breathing	2022105465			911
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### Medical - Chest Pain Total: 2

12/16/22 06:49	Medical - Chest Pain	2022103275			911
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Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
12/19/22 10:23	Medical - Chest Pain	2022104059			911
<b>Medical - Diabetic Total: 1</b>					
12/23/22 09:58	Medical - Diabetic	2022105194			911
<b>Medical - Fall Under 6 Feet Total: 1</b>					
12/26/22 19:50	Medical - Fall Under 6	2022106052			911
<b>Medical - Non Emergency Transport Total: 1</b>					
12/16/22 14:39	Medical - Non	2022103400			911
<b>Medical - Psychiatric - Behavioral Total: 1</b>					
12/12/22 00:17	Medical - Psychiatric -	2022102028	Medical - Psychiatric -	WP22032466	911
<b>Medical - Sick Total: 7</b>					
12/06/22 14:53	Medical - Sick	2022100509			911
12/09/22 06:50	Medical - Sick	2022101200			911
12/13/22 12:49	Medical - Sick	2022102465			911
12/15/22 15:32	Medical - Sick	2022103106			911
12/23/22 20:06	Medical - Sick	2022105379			911
12/25/22 14:38	Medical - Sick	2022105764			911
12/28/22 09:22	Medical - Sick	2022106462			911
<b>Medical - Stroke Total: 2</b>					
12/11/22 08:42	Medical - Stroke	2022101818	Medical - Stroke	WP22032420	911
12/23/22 09:12	Medical - Stroke	2022105178			911
<b>Medical - Trauma Total: 1</b>					
12/17/22 21:18	Medical - Trauma	2022103749			911
<b>Medical - Unconscious - Fainting Total: 1</b>					
12/14/22 09:49	Medical - Unconscious -	2022102729	Death Investigation -	WP22032666	911
<b>Medical - Unknown Total: 2</b>					
12/08/22 16:09	Medical - Unknown	2022101065			911
12/14/22 07:11	Medical - Unknown	2022102690			911
<b>MVA - Car Deer Total: 1</b>					
12/28/22 23:54	MVA - Car Deer	2022106735	MVA - Car Deer	WP22033801	Officer
<b>MVA - No Injuries Total: 3</b>					
12/03/22 11:30	MVA - No Injuries	2022099703	MVA - No Injuries	WP22031801	911
12/15/22 05:52	MVA - No Injuries	2022102971	MVA - No Injuries	WP22032740	911
12/23/22 19:26	MVA - No Injuries	2022105367	MVA - No Injuries	WP22033440	911
<b>Noise Total: 1</b>					
12/05/22 23:54	Noise	2022100359	Noise	WP22031978	
<b>Parking Total: 1</b>					
12/30/22 14:05	Parking	2022107197	Parking	WP22033931	

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
<b>POR Check Total: 5</b>					
12/09/22 14:00	POR Check	2022101311			Officer
12/27/22 09:32	POR Check	2022106161			Officer
12/27/22 09:48	POR Check	2022106163			Officer
12/27/22 10:09	POR Check	2022106170			Officer
12/30/22 11:39	POR Check	2022107156			Officer
<b>Residential Fire Alarm Total: 1</b>					
12/15/22 20:39	Residential Fire Alarm	2022103179			911
<b>Residential Medical Alarm Total: 2</b>					
12/22/22 23:43	Residential Medical	2022105121			Phone
12/26/22 17:25	Residential Medical	2022106011			Phone
<b>SIA Business Walk Through Total: 1</b>					
12/13/22 13:12	SIA Business Walk	2022102468			
<b>SIA City Council - City Hall Total: 1</b>					
12/12/22 16:59	SIA City Council - City	2022102241			Officer
<b>SIA Door Check Total: 4</b>					
12/12/22 01:35	SIA Door Check	2022102044			
12/12/22 01:39	SIA Door Check	2022102046			
12/12/22 01:42	SIA Door Check	2022102050			
12/12/22 01:57	SIA Door Check	2022102057			
<b>SIA Winter Parking Warning Total: 2</b>					
12/15/22 02:40	SIA Winter Parking	2022102948			
12/15/22 02:46	SIA Winter Parking	2022102950			
<b>Sign - Signal Repair Total: 1</b>					
12/20/22 11:37	Sign - Signal Repair	2022104397			Phone
<b>Snowbird Total: 15</b>					
12/14/22 02:36	Snowbird	2022102648	Snowbird	WP22032637	Officer
12/15/22 02:54	Snowbird	2022102951	Snowbird	WP22032734	Officer
12/15/22 03:02	Snowbird	2022102953	Snowbird	WP22032735	Officer
12/15/22 03:09	Snowbird	2022102954	Snowbird	WP22032736	Officer
12/15/22 03:15	Snowbird	2022102955	Snowbird	WP22032737	Officer
12/16/22 12:26	Snowbird	2022103361			Phone
12/20/22 02:38	Snowbird	2022104297	Snowbird	WP22033116	
12/20/22 04:13	Snowbird	2022104308	Snowbird	WP22033125	
12/20/22 04:34	Snowbird	2022104310	Snowbird	WP22033124	
12/22/22 02:37	Snowbird	2022104865	Snowbird	WP22033301	Officer
12/24/22 04:52	Snowbird	2022105439	Snowbird	WP22033466	
12/24/22 05:08	Snowbird	2022105441	Snowbird	WP22033469	
12/30/22 02:52	Snowbird	2022107061	Snowbird	WP22033886	Officer
12/30/22 03:02	Snowbird	2022107063	Snowbird	WP22033887	Officer
12/30/22 03:08	Snowbird	2022107064	Snowbird	WP22033889	Officer

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
<b>Suspicious - Circumstances Total: 2</b>					
12/02/22 20:42	Suspicious -	2022099608	Suspicious - Circumstances	WP22031767	Phone
12/09/22 10:36	Suspicious -	2022101262	Suspicious - Circumstances	WP22032253	Phone
<b>Suspicious - Person - Vehicle Total: 2</b>					
12/13/22 03:34	Suspicious - Person -	2022102356	Suspicious - Person - Vehicle	WP22032550	Phone
12/23/22 14:28	Suspicious - Person -	2022105279	Suspicious - Person - Vehicle	WP22033411	Phone
<b>Traffic - Complaint Total: 2</b>					
12/13/22 07:14	Traffic - Complaint	2022102375	Traffic - Complaint	WP22032554	911
12/17/22 18:48	Traffic - Complaint	2022103708	Traffic - Complaint	WP22032952	911
<b>Traffic Stop Total: 30</b>					
12/01/22 22:26	Traffic Stop	2022099358			Officer
12/02/22 22:40	Traffic Stop	2022099633			Officer
12/05/22 17:05	Traffic Stop	2022100275			Officer
12/06/22 23:58	Traffic Stop	2022100632			Officer
12/09/22 15:50	Traffic Stop	2022101342	Traffic Stop	WP22032284	Officer
12/09/22 16:16	Traffic Stop	2022101347	Traffic Stop	WP22032286	Officer
12/09/22 22:02	Traffic Stop	2022101443			Officer
12/10/22 17:40	Traffic Stop	2022101659			Officer
12/13/22 03:43	Traffic Stop	2022102358	Traffic Stop	WP22032551	Officer
12/13/22 12:38	Traffic Stop	2022102462			Officer
12/14/22 17:34	Traffic Stop	2022102850			Officer
12/15/22 07:15	Traffic Stop	2022102981			Officer
12/17/22 10:35	Traffic Stop	2022103622			Officer
12/18/22 18:47	Traffic Stop	2022103933			Officer
12/20/22 18:16	Traffic Stop	2022104500			Officer
12/20/22 18:21	Traffic Stop	2022104503			Officer
12/20/22 20:44	Traffic Stop	2022104546			Officer
12/20/22 20:57	Traffic Stop	2022104549	Traffic Stop	WP22033210	Officer
12/24/22 15:47	Traffic Stop	2022105560	Traffic Stop	WP22033493	Officer
12/24/22 16:09	Traffic Stop	2022105563			Officer
12/24/22 16:18	Traffic Stop	2022105564			Officer
12/26/22 14:07	Traffic Stop	2022105972	Traffic Stop	WP22033613	Officer
12/28/22 16:26	Traffic Stop	2022106596			Officer
12/28/22 17:34	Traffic Stop	2022106634	Traffic Stop	WP22033777	Officer
12/28/22 17:47	Traffic Stop	2022106636			Officer
12/30/22 18:42	Traffic Stop	2022107311			Officer
12/31/22 20:25	Traffic Stop	2022107617			Officer
12/31/22 22:11	Traffic Stop	2022107653			Officer
12/31/22 22:30	Traffic Stop	2022107660			Officer
12/31/22 23:23	Traffic Stop	2022107677			Officer
<b>Vehicle Off Road Total: 1</b>					
12/28/22 00:49	Vehicle Off Road	2022106397			Phone
<b>Warrant - Attempt Total: 2</b>					

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
12/06/22 15:17	Warrant - Attempt	2022100515			
12/15/22 15:39	Warrant - Attempt	2022103110			Officer

**Total Records: 146**

## MEMORANDUM

**To:** Honorable Mayor Harju and Members of the Cokato City Council

**From:** Brad Potter, City Administrator

**Date:** January 4, 2023

**Re:** Memo for City Council Agenda Items on January 9, 2023 meeting.

### Consent Agenda Items

#### 1. Call to Order and Pledge of Allegiance: 7:00 p.m. Council Chambers

*Accepting resignation of Carl Harju as Councilmember since he was elected Mayor*

*Councilmember Carl Harju has resigned from the City Council effective January 9, 2023 to assume the position of Mayor.*

**Swearing in of Mayor and Councilmembers** – *With the results of the 2022 Elections, new Mayor Carl Harju, Councilmember Kevin Wilson and Jarod Sebring will be sworn in.*

#### 2. Mayors Report

##### **a. Resolution 2023-03 Accepting Resignation of Carl Harju and discussion of possible appointment of vacant Council Position (formerly held by Carl Harju)**

*With Mr. Harju resigning there will be an open position on the City Council which can be appointed by the City Council. The Council should accept the resolution. I would advise notifying the Council opening up the process with an application process for 2-3 weeks. Applications could be considered by the Council and an appointment could be made at the February 13, 2023 City Council meeting.*

##### **b. Resolution No 2023-01 – Approving Annual Appointments** – *The Council makes the annual appointments at the beginning of every year and this resolution*

##### **c. Res No 2023-02 - Pre Authorization of Claims** – *This has been completed in the past and allows checks to written and invoices to be paid for bills that the City receives.*

##### **d. Annual Report Cokato Museum** – *Johanna Ellison will be present to go over the 2022 annual report for the Cokato Museum A copy of the report is attached.*

##### **e. Fire Department Annual Report and Approval of Officers** – *Fire Chief Hutch Erickson will be going over the 2022 Annual Report for the Fire Department. A copy of the report is attached.*

##### **f. Ambulance Annual Report and Approval of Officers** – *Ambulance Director Jimmy Erickson will be going over the Ambulance Report for 2022. A copy of the report is attached.*

**CITY OF COKATO  
WRIGHT COUNTY, MINNESOTA**

**Resolution No 2023-03**

**RESOLUTION DECLARING COUNCIL VACANCY**

**WHEREAS**, councilmember Carl Harju was elected mayor during the November 8, 2022 general election; and

**WHEREAS**, on January 9 2023, Carl Harju took the oath of office to serve as mayor; and

**WHEREAS**, the positions of councilmember and mayor are incompatible, and so when Carl Harju took the oath of office for mayor, he was deemed to have vacated his council seat which is scheduled to expire on December 31, 2024; and

**WHEREAS**, Minn. Stat. § 412.02, subd. 2a. provides that when less than two years remain in an unexpired term of a vacant office, there need not be a special election to fill the vacancy and the City Council shall appoint a person to serve the unexpired portion of the vacant seat; and

**WHEREAS**, because the term of the vacated council seat expires on December 31, 2024, the City Council will fill the vacated office by appointment until the term expires.

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

1. The City Council declares a vacancy in the office of councilmember, effective immediately.
2. Pursuant to Minn. Stat. § 412.02, subd. 2a., the Cokato City Council will appoint a person to fill the remaining term of the vacancy.

Adopted this 9th day of January, 2023.

**BY THE CITY COUNCIL:**

\_\_\_\_\_  
Carl Harju, Mayor

Attest: \_\_\_\_\_  
Megan Gustafson, City Clerk

**CITY OF COKATO  
WRIGHT COUNTY, MINNESOTA**

A regular meeting of the City Council of the City of Cokato, Minnesota, was called to order by Mayor Harju at 7:00 p.m. in the Council Chambers at City Hall on Monday, January 9, 2023.

The following Council Members were present:

The following Council Members were absent: None

A motion to adopt the following resolution was made by \_\_\_\_\_ and seconded by \_\_\_\_\_.

.....

**RESOLUTION 2023-01  
ANNUAL APPOINTMENTS**

**BE IT RESOLVED** that the City Council of the City of Cokato, Minnesota, hereby approves the annual appointments for 2023 in accordance with the attached memo.

Council members voting in favor:

Opposed or Abstained:

Adopted by the City Council this 9<sup>th</sup> day of January, 2023.

ATTEST:

APPROVED BY:

\_\_\_\_\_  
Megan Gustafson, City Clerk

\_\_\_\_\_  
Carl Harju, Mayor



## 2023 City Council Appointments - DRAFT

### GENERAL

Assessor	Wright County Assessor
City Attorney/Bond Counsel	Kennedy & Graven (Ron Batty)
City Engineer	Bolton & Menk (Josh Halvorson)
City Auditor	Conway, Deuth, Schmiesing, PLLP (Justin McGraw)
Financial Advisor	Ehlers & Associates (Shelly Eldridge)
Building Inspector	101 Development Resources (Darin Haslip)
Cokato Manor Board	Teresa Martinson
Cable Operators	Jim Erickson (Al Jones - alternate)
Official Depositories	Kensington Bank
	First National Bank of Cokato
	Ehlers Investments
	Thrivent Financial
	Five Star Financial Resources
	State of Minnesota 4M Fund
Official Newspaper	Enterprise Dispatch
Official Kennel/Animal Control	

### COUNCIL & STAFF COMMITTEE ASSIGNMENTS

Mayor Pro Tem	Jarrod Sebring
Parks Commission	TBD
Fire Commission	Carl Harju
Planning & Zoning Commission	Kevin Wilson
Historical Society/Museum Board	Jarod Sebring
Safe Schools Committee	Phil Martinson
Community Education Board	Phil Martinson
Wright County Transit Advisory Board	Jarod Sebring
Personnel Committee	Carl Harju, Jarrod Sebring
Public Works Committee	Kevin Wilson, Carl Harju
Sherburne/Wright County Cable Commission	Megan Gustafson

Regional Trail Committee

Carl Harju and Brad Potter

Highway 12 Safety Coalition

Carl Harju

Zoning Administrator

Brad Potter

Data Practices Responsible Authority

Brad Potter

### **BOARDS & COMMISSIONS**

Planning & Zoning Commission

Kelvin Nelson - Chair

Kevin Wilson – Council Liaison

Hutch Erickson

Mike Lhotka

Glen Worden

Parks Commission

Joe Harmala – Chair

Carl Harju – Council Liaison

Deb Hendrickson

Tim Dobmeier

Glen Worden

### **PUBLIC SAFETY**

Fire Chief

Hutch Erickson

Assistant Fire Chief

Jimmy Martinson, Jr.

Ambulance Director

Jimmy Martinson, Jr.

Assistant Ambulance Director

James Babb

Emergency Management – Local

Carl Harju , Mayor

Hutch Erickson, Fire Chief

Emergency Management - Regional

Wright County Emergency Mgmt (Seth Hansen)

Weed Inspector

Carl Harju, Mayor

Assistant Weed Inspectors

Brad Potter, City Administrator

Jeff DeGrote, Public Works Director

**CITY OF COKATO  
WRIGHT COUNTY, MINNESOTA**

A regular meeting of the City Council of the City of Cokato, Minnesota, was called to order by Mayor Harju at 7:00 p.m. in the Council Chambers at City Hall on Monday, January 9, 2023.

The following Council Members were present:

The following Council Members were absent:

A motion to adopt the following resolution was made by \_\_\_\_\_ and seconded by \_\_\_\_\_.

.....

**RESOLUTION 2023-02  
PRE-AUTHORIZATION OF CLAIM PAYMENTS**

**BE IT RESOLVED** that the City Clerk-Treasurer is hereby authorized to issue payments drawn of funds of the city for the following expenditures:

all utilities, including electrical, heating fuel, telephone, water, and sewer; postage; payroll activity; payment of sales taxes; registrations; other miscellaneous taxes; expenses subject to finance charges; and payments required under contracts or that have been otherwise pre-authorized by the City Council and entered into by the City.

Council members voting in favor:

Opposed or Abstained: None.

Adopted by the City Council this 9<sup>th</sup> day of January, 2023.

ATTEST:

APPROVED BY:

\_\_\_\_\_  
Megan Gustafson, City Clerk

\_\_\_\_\_  
Carl Harju, Mayor



# Cokato Museum

2022 ANNUAL REPORT



# Events

- New Years Open House
- Escape of the Butter Bandits: A Cokato Museum Escape Room
- D-C Business Expo
- CHS Annual Meeting: Jerry Knapp & Elite Enterprises
- Memorial Day Open House
- Wright County Fair: Creamery Exhibit
- Cokato Corn Carnival & Jerry Knapp Car Show
- Dassel-Cokato High School 50<sup>th</sup> Anniversary
- Cokato Business Trick or Treat



# Exhibits

- Case of the Butter Bandits.
- Outside photos are switched.
- Traveling display on transportation history.
- Jerry Knapp & Elite Enterprises.
- Cardinals Charge Up-50 Years in the Making.
- Cokato High School Rah Rah Rah.
- Carl Good Display is condensed and moved to a different location. Temporary exhibit space created in former location.
- New temporary exhibit created on Boardwalk.
- Barbershop exhibit moved and redone.
- Participated in WCHS's "Festival of Lights".



# Projects & Preservation

- Offsite storage had water issues. Collection had to be moved to make repairs.
- Small grants for designs for the Cokato Museum HVAC & Akerlund Studio repairs were closed.
- Applied for large grant for Akerlund studio repairs/maintenance.
- Back Room is in the process of being reorganized. It is a part of our strategic plan.



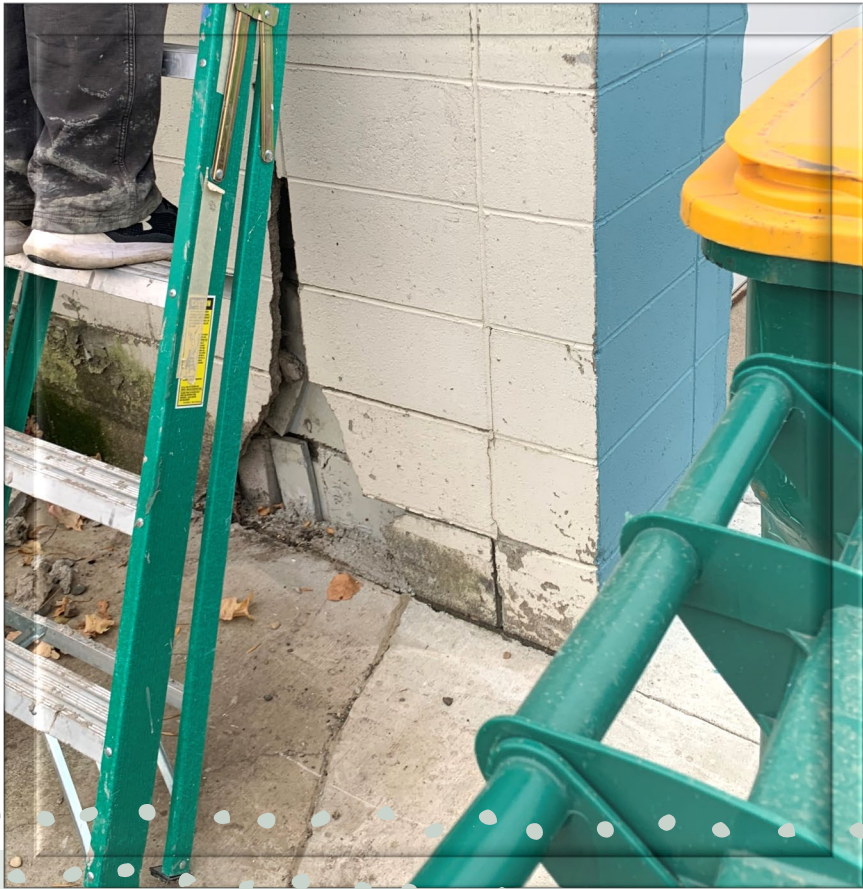


# Tours & Special Visits

- Ice Box Tour
- School Tours-including from a homeschool group.
- Swedish Institute Tour
- Akerlund Studio featured on KSTP Channel 5's "So Minnesota"
- Tom Emmer representative toured the Cokato Museum & Akerlund Studio.



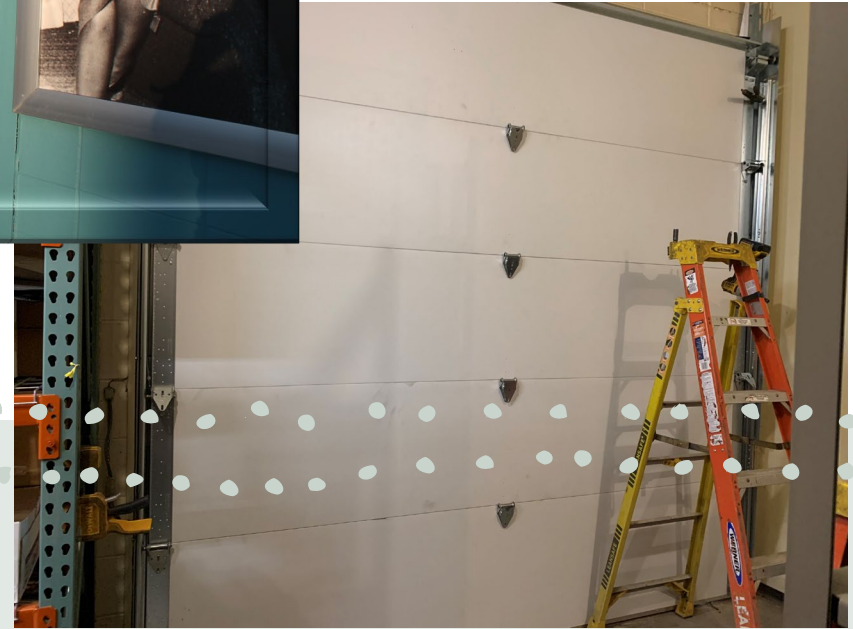




- **Fixing Wall**



- **New Garage Door**



# Building Improvements

# ATTENDANCE



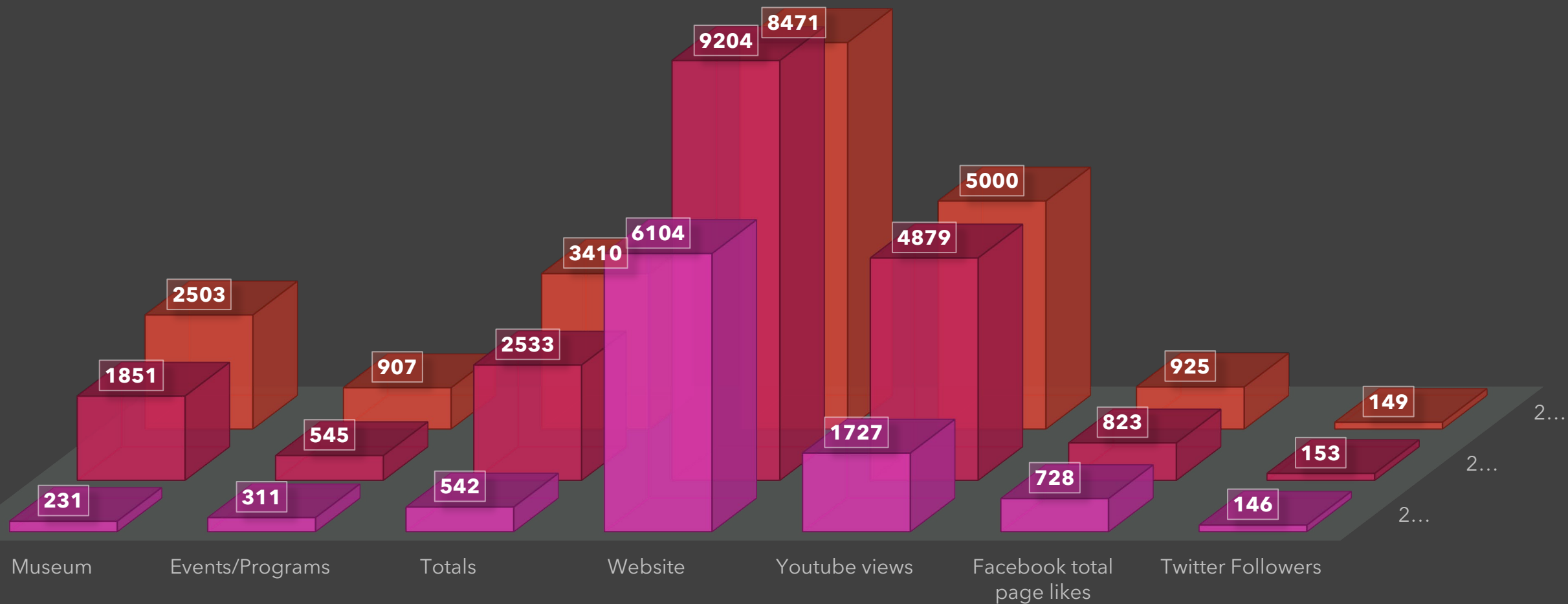
2020

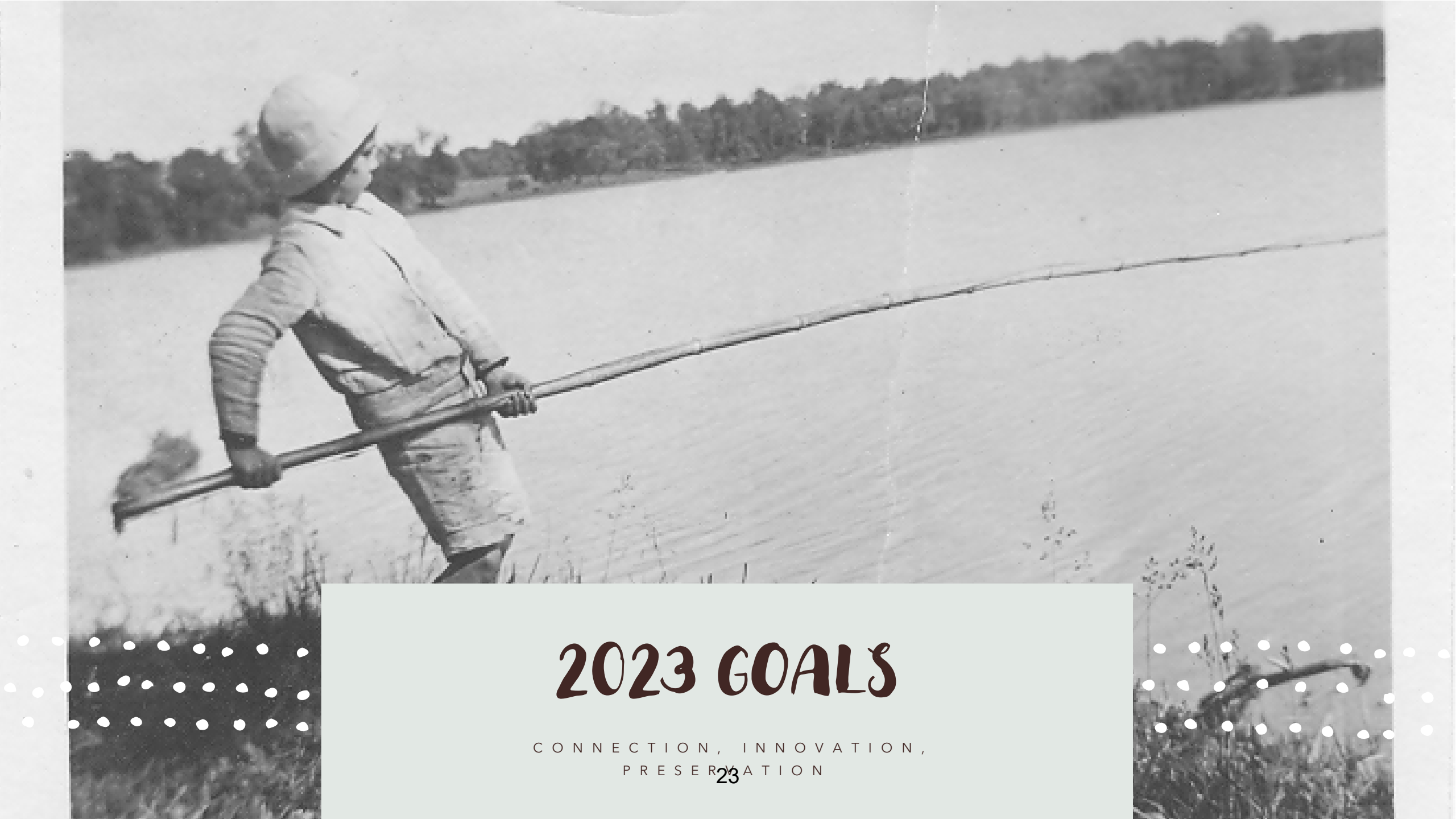


2021



2022





# 2023 GOALS

CONNECTION, INNOVATION,  
PRESERVATION





# COKATO'S SUNKEN TREASURE

---

A FREE ESCAPE ROOM EXPERIENCE

Coming February 4, 2023

# Strategic Plan: Exhibit Changes 2023-2024

## Temp Gallery:

- Jan-April: Escape Room
- April-August: Cokato Royalty
- Sept-Dec: TBD

## School Display:

- Redo to have all three schools in it. Take down blackboard.

## Temp Business:

- Wright County Bottling Works

## Surrounding Communities:

- Photoscreen (small)
- Flip book on pedestal

## Good Display/Temp Area:

- Memorial Day pictures
- New flooring

## Bull Parlor:

- Exhibit labels on H. C. Bull and Funeral homes.

## General Store:

- New exhibit labels.
- Show different decades.

## Immigrant Display:

- TV Screen/slideshow
- Repaint/Rearrange/New exhibit labels
- New flooring

## Akerlund:

- August: Akerlund Photos exhibit: TBD
- Exhibit labels

## Wright County Exhibit: TBD

## D-C School Display with DAHS: TBD

# Strategic Plan: Preservation

- **On Site storage:**
  - Finish adding shelving in back room
- **Collection Management:**
  - Catalogue/sort through donations
  - Begin taking photographs of objects in boxes.
- **Digitization of Newspaper Microfilm:**
  - Begin process of discussing with newspaper about digitizing our microfilm.
- **Akerlund Studio:**
  - Reapply for grant to do studio work.
  - Write and submit Landmark Status letter of Inquiry.
- **Replace Cokato Museum HVAC:**
  - Search for alternative funding.
- **Off Site Storage:**
  - Finish moving collection back to space.
- **Other:**
  - Get 1940 and 1950 census.

# Recommended officers for 2023

Chief:	Hutch Erickson
Chief 2:	Jim Martinson Jr.
Captain:	Michael Rahkola
Secretary/Treasurer:	Ben Aho
1 <sup>st</sup> Lieutenant:	Ricky Larios
2 <sup>nd</sup> Lieutenant:	Jarod Sebring
Safety Officer:	James Babb

# Cokato Fire Department

## Call History 2005 - 2022

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
City of Cokato	46	23	32	32	21	31	42	24	22	35	44	74	67	43	51	63	54	52
Cokato Township	11	26	22	26	26	20	16	21	14	13	14	25	22	20	38	21	23	41
Stockholm Township	7	16	6	16	8	14	8	9	11	14	13	9	18	20	23	11	18	16
French Lake Township	6	6	6	16	7	14	5	8	6	3	9	3	5	6	6	4	2	8
Weather Watch		6	16	7	1	6	10	9	6	3	4	3	4	4	5	4	2	7
Mutual Aid Given	1	3	0	6	0	0	2	4	6	1	3	10	6	8	1	8	13	6
Mutual Aid Received															11	2	2	4
Total	70	77	82	97	63	85	81	71	59	68	84	114	116	93	124	111	112	130
Canceled											5	7	3	7	9	6	7	10



2022 Cokato Fire Department Calls by Location and Type											
<b>Total Calls</b>	<b>130</b>										
<b>City of Cokato</b>	<b>52</b>		<b>Cokato Township</b>	<b>41</b>		<b>French Lake</b>	<b>8</b>		<b>Stockholm</b>	<b>16</b>	
Alarm	7		Alarm	6		MVA	2		Structure Fire	2	
Lift Assist	12		MVA	13		Medical	1		Alarm	1	
Medical	9		Medical	4		Lift Assist	1		Medical	1	
Gas Leak	3		Chimney Fire	1		Structure Fire	2		Lift Assist	3	
MVA	2		MV Fire	3		Brush Fire	1		MVA	4	
Structure Fire	1		Grass Fire	1		Cancelled	1		Electrical Fire	1	
Elevator Rescue	6		Lift Assist	2					CO Alarm	1	
Smoke	2		Structure Fire	3		<b>Mutual Aid Given</b>	<b>6</b>		Cancelled	3	
Power Line Down	2		CO Alarm	1		Dassel	6				
Brush Fire	2		Citizen Aide	1							
CO Alarm	2		ATV Accident	2							
Open Hydrant	1		Gas Leak	1					<b>Weather Watch</b>	<b>7</b>	
Cancelled	3		Cancelled	3		<b>Mutal Aid Received</b>	<b>4</b>				
						Forsman Fire 13 depts.	1				
						Howard Lake	2				
						Dassel	1				

## Cokato Fire Department Summary of Hours - Dec. 2021 to Nov. 2022

Name	Call Hours	Drill Hours	Meetings	Training Hours	Extra Training	Total Hours	Hours Dec
Aho, Ben	59.00	12.00	12.00	20.00	7.00	110.00	7.00
Aho, Blair	129.00	12.00	12.00	22.00	19.75	194.75	13.00
Aho, Doug	84.00	7.00	7.00	12.00	0.00	110.00	12.00
Aho, Hans	106.00	11.00	11.00	22.00	7.50	157.50	9.00
Asfeld, Jeremy	43.00	12.00	12.00	16.00	5.50	88.50	5.00
Babb, James	54.00	11.00	11.00	20.00	9.25	105.25	5.00
Barth, Chris	69.00	12.00	12.00	20.00	21.75	134.75	8.00
Braem, Chris	47.00	9.00	9.00	18.00	5.50	88.50	8.00
Carlson, Reed	105.00	10.00	10.00	16.00	9.25	150.25	11.00
Dahlman, Mark	115.00	11.00	12.00	20.00	7.75	165.75	11.00
Ely, Dale	101.00	6.00	6.00	16.00	226.25	355.25	5.00
Erickson, Hutch	114.00	12.00	12.00	18.00	17.75	173.75	8.00
Gustafson, Megan	108.00	12.00	12.00	22.00	41.25	195.25	8.00
Johnson, Denny	97.00	12.00	12.00	22.00	16.25	159.25	11.00
Keskey, Paul	50.00	11.00	11.00	20.00	3.00	95.00	6.00
Koivisto, Darrin	97.00	10.00	11.00	16.00	12.50	146.50	9.00
Larrios, Ricky	93.00	11.00	10.00	20.00	0.00	134.00	9.00
Martinson, Janell	68.00	11.00	12.00	18.00	12.75	121.75	4.00
Martinson, Jim Jr.	100.00	12.00	12.00	22.00	39.25	185.25	7.00
Meyers, Scott	56.00	11.00	12.00	18.00	11.75	108.75	3.00
Miller, Jason	67.00	12.00	11.00	14.00	9.25	113.25	5.00
Moore, Jayson	79.00	7.00	6.00	16.00	243.75	351.75	1.00
Rahkola, Michael	113.00	11.00	11.00	22.00	31.25	188.25	10.00
Sebring, Jarod	88.00	11.00	11.00	20.00	7.00	137.00	5.00
Stoppelman, David	50.00	9.50	11.00	18.00	3.00	91.50	4.00
Weiers, Johnny	44.00	9.00	10.00	18.00	5.50	86.50	4.00
Wilson, Grant	25.00	9.00	9.00	20.00	3.00	66.00	6.00
Ylitalo, Jonathon	40.00	7.00	6.00	12.00	0.00	65.00	1.00

Pay (Dec) = Hours Dec \* \$13.08 / Hr

Pay (Jan - Nov) = Hours Jan - Nov \* \$13.33 / Hr

# ***Cokato Ambulance Service***

## **Annual Report**

Director: Jimmy Martinson

Assistant Director: James Babb

Secretary: Janell Martinson

Training Officers: Carl Harju  
Hans Aho

# *Cokato Ambulance Service*

## 2023 Membership

BLAIR AHO	EMT
HANS AHO	EMT
JANET AHO	EMT
JAMES BABB	EMT
KEVIN CARLEN	EMT
JOLENE CARLSON	EMT
CALLIE CARILLO	EMR
MEGAN GUSTAFSON	EMT
CARL HARJU	EMT
DANIELLE HEUER	EMT
BRANDON JOHNSON	EMT
CHRISTINA LUNDEEN	EMT
JANELL MARTINSON	EMT
JIMMY MARTINSON	EMT
JAYSON MOORE	EMT
DAVID NYQUIST	EMT
AUNNE NYQUIST	EMT
MARCE POLZIN	EMT
BREANNA POUKKA	EMT
MICHAEL RAHKOLA	EMT
JAROD SEBRING	EMT
JONATHAN YLITALO	EMT

# ***Cokato Ambulance Service***

## **COKATO AMBULANCE DRIVER ONLY ROSTER**

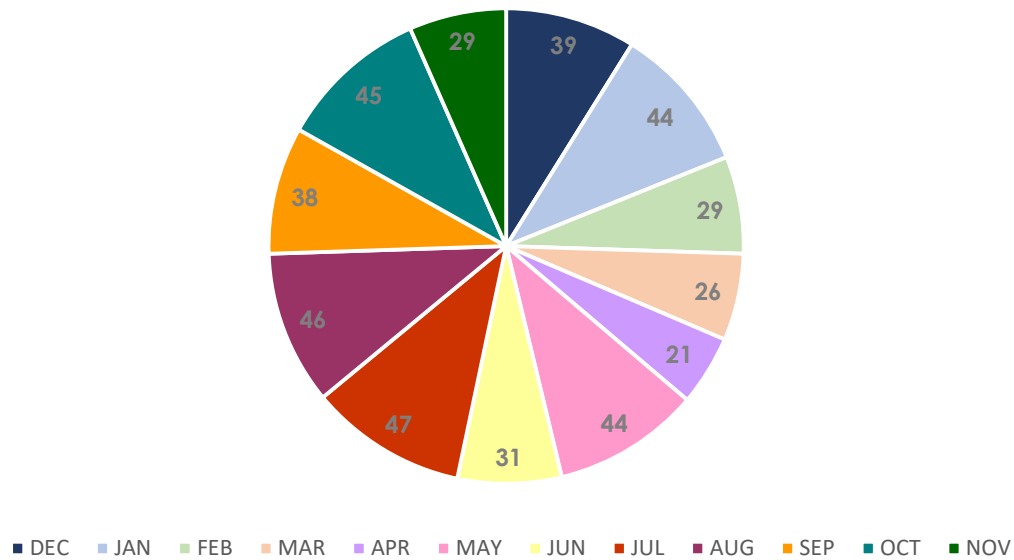
Aho, Carl	DRIVER
Byrd, Kailee	DRIVER
Hendrickson, Evelyn	DRIVER
Kirkpatrick, Davis ( Jim)	DRIVER
Munson, Philip	DRIVER
Sebring, Sara	DRIVER
Aho, Ben	FIREFIGHTER
Asfeld, Jeremy	FIREFIGHTER
Barth, Chris	FIREFIGHTER
Braem,Chris	FIREFIGHTER
Carlson, Reed	FIREFIGHTER
Dahlman, Mark	FIREFIGHTER
Ely, Dale	FIREFIGHTER
Erickson, Hutch	FIREFIGHTER
Johnson, Denny	FIREFIGHTER
Keskey, Paul	FIREFIGHTER
Koivisto, Darrin	FIREFIGHTER
Larios, Jose (Ricky)	FIREFIGHTER
Meyers, Scott	FIREFIGHTER
Miller, Derek	FIREFIGHTER
Miller, Jason	FIREFIGHTER
Nibbe, Uriah	FIREFIGHTER
Stoppelman, David	FIREFIGHTER
Weiers, Jon	FIREFIGHTER
Wilson, Grant	FIREFIGHTER

# Cokato Ambulance Service

2022 Year Total: 439

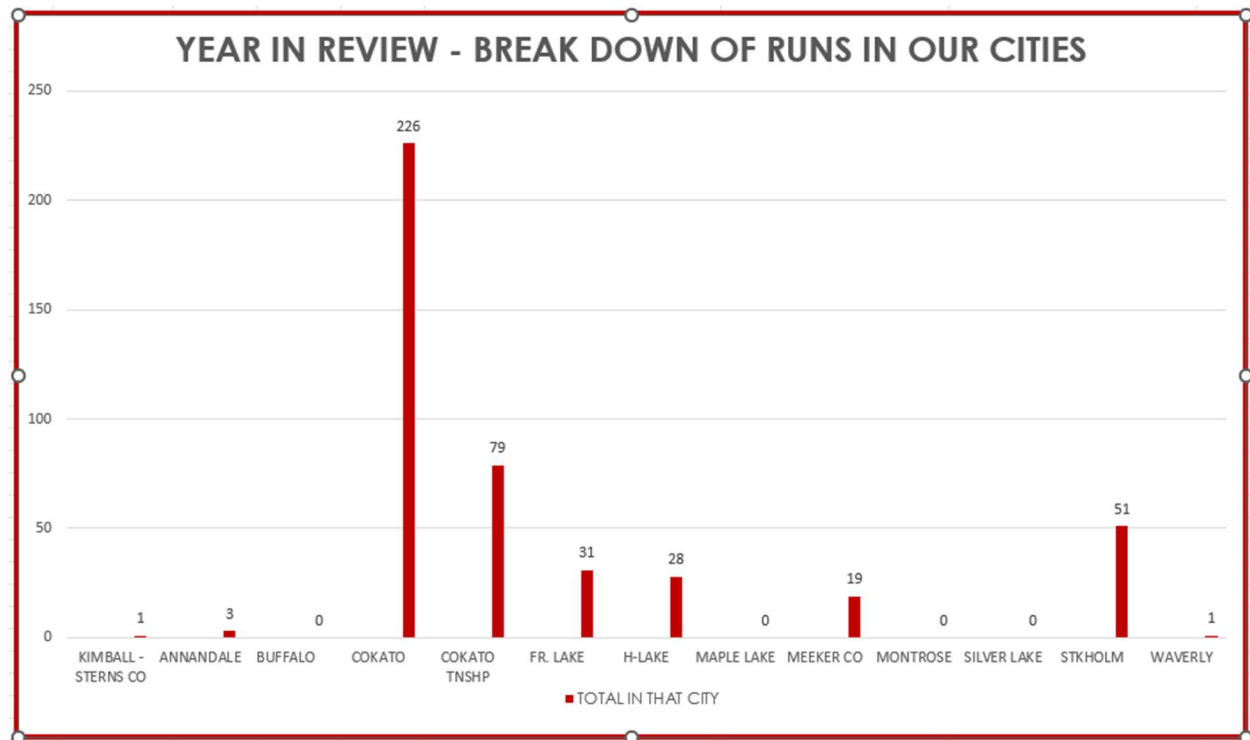
<u>MONTHLY COUNT:</u>	
DEC	39
JAN	44
FEB	29
MAR	26
APR	21
MAY	44
JUN	31
JUL	47
AUG	46
SEP	38
OCT	45
NOV	29

## MONTHLY REPORT BREAKDOWN



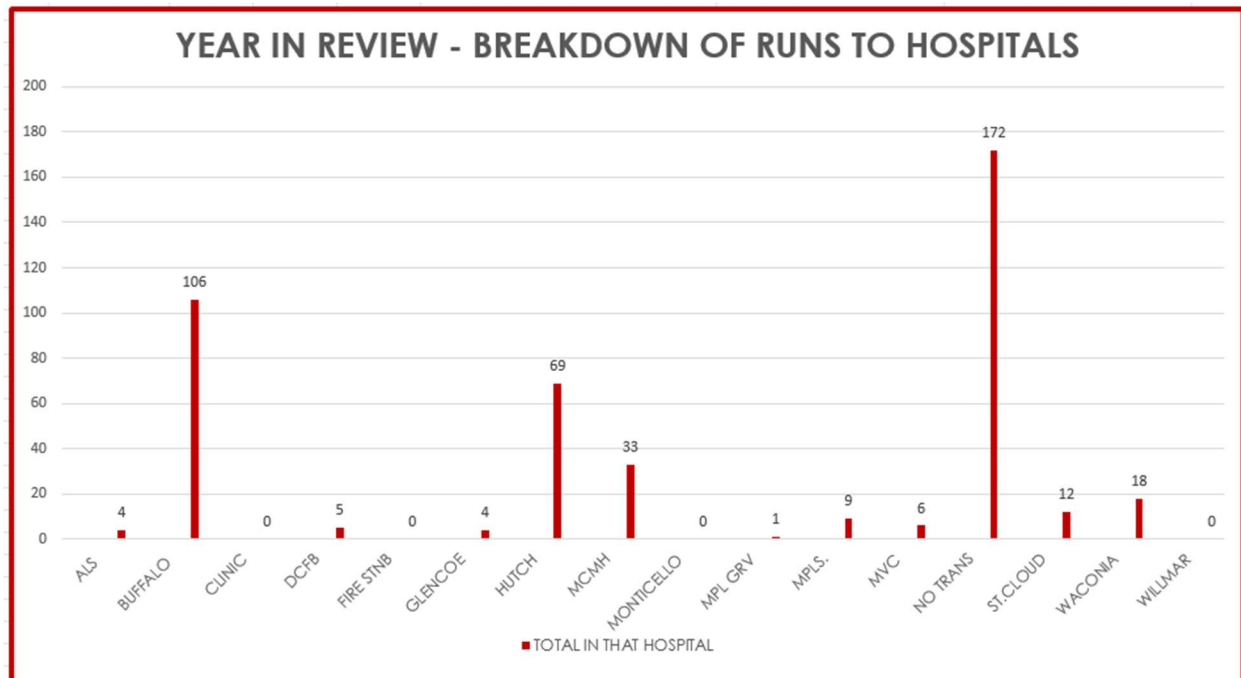
# Cokato Ambulance Service

LOCATION	CITY TOTAL
KIMBALL - STERNS CO	1
ANNANDALE	3
BUFFALO	0
CITY OF COKATO	226
COKATO TWP	79
FRENCH LAKE TWP	31
HOWARD LAKE	28
MAPLE LAKE	0
MEEKER CO	19
MONTROSE	0
SILVER LAKE	0
STOCKHOLM TWP	51
WAVERLY	1



# Cokato Ambulance Service

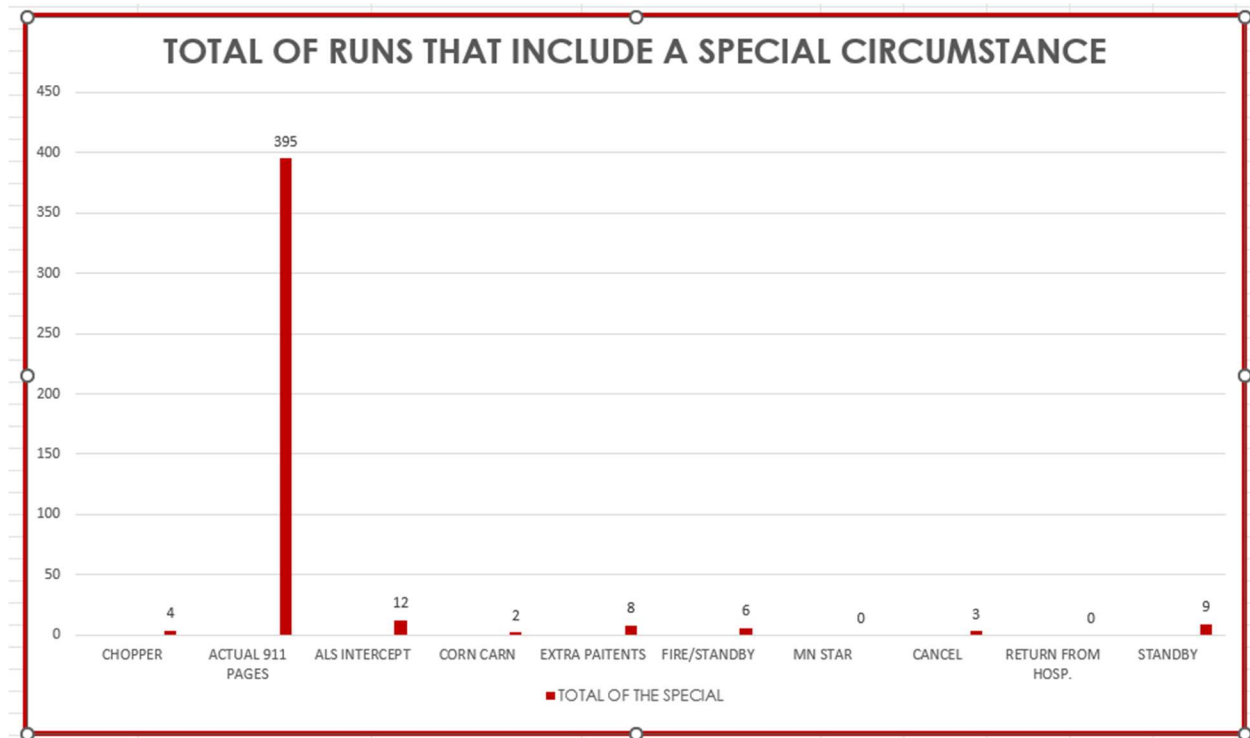
DISPOSITION	TOTAL IN THAT HOSPITAL
ALS	4
BUFFALO	106
CLINIC	0
DCFB	5
FIRE STBY	0
GLENCOE	4
HUTCH	69
MCMH	33
MONTICELLO	0
MAPLE GROVE	1
MPLS	9
MVC	6
NO TRANS	172
ST. CLOUD	12
WACONIA	18
WILLMAR	0





# Cokato Ambulance Service

	Specialty Total
CHOPPER	4
ACTUAL 911 PAGES	395
ALS INTERCEPT	12
CORN CARN	2
EXTRA PAITENTS	8
FIRE/STANDBY	6
MN STAR	0
CANCEL	3
RETURN FROM HOSPITAL	0
STANDBY	9



# Cokato Ambulance Service

1	1979	118
2	1980	167
3	1981	178
4	1982	171
5	1983	158
6	1984	159
7	1985	134
8	1986	152
9	1987	147
10	1988	176
11	1989	156
12	1990	202
13	1991	188
14	1992	203
15	1993	196
16	1994	253
17	1995	261
18	1996	288
19	1997	296
20	1998	311
21	1999	320
22	2000	327
23	2001	300
24	2002	339
25	2003	355
26	2004	377
27	2005	309
28	2006	341
29	2007	344
30	2008	360
31	2009	318
32	2010	313
33	2011	343

An illustration of two medical professionals, one Black male wearing glasses and a blue uniform, and another white female with blonde hair also in a blue uniform, are working together to load a patient lying on a gurney into the back of a white ambulance. The ambulance has red emergency lights on top and a large red cross symbol on its side. They are standing on a green field under a clear blue sky.

TOTAL PATIENTS FROM 1979 TO 2022		
34	2012	334
35	2013	360
36	2014	392
37	2015	372
38	2016	365
39	2017	453
40	2018	431
41	2019	444
42	2020	391
43	2021	444
44	2022	439

### **3. Public Works/Parks**

#### **a. Res No 2023-04 Approving Plans and Specifications and Ordering Advertisement for Bids for North Cokato Industrial Park and CSAH 3 Turning Lanes**

The North Cokato Industrial Park plans have been completed by Otto Engineering. Bolton and Menk is assisting in the bidding process as well. Bids will be opened on February 9, 2023 and heard for consideration at the February 13, 2023 City Council meeting.

**Resolution 2023-04**  
**Approving Plans and Specifications and Ordering Advertisement for Bids**

WHEREAS, Otto Engineering and the City Engineer (Bolton and Menk) has prepared plans and specifications for Cokato North Industrial Park and CSAH 3/Fieldcrest turning lanes which includes the improvement of streets, curb and gutter, stormwater, sewer, and water infrastructure

and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The city clerk shall prepare and cause to be inserted in the official paper (and online at QuestCDN) an advertisement for bids upon the making of such improvement under such approved plans and specifications.

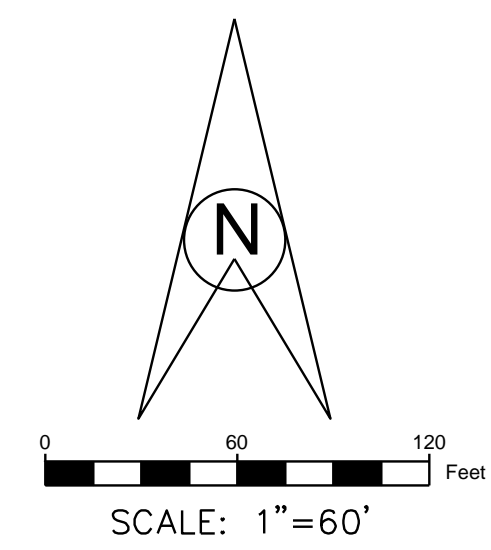
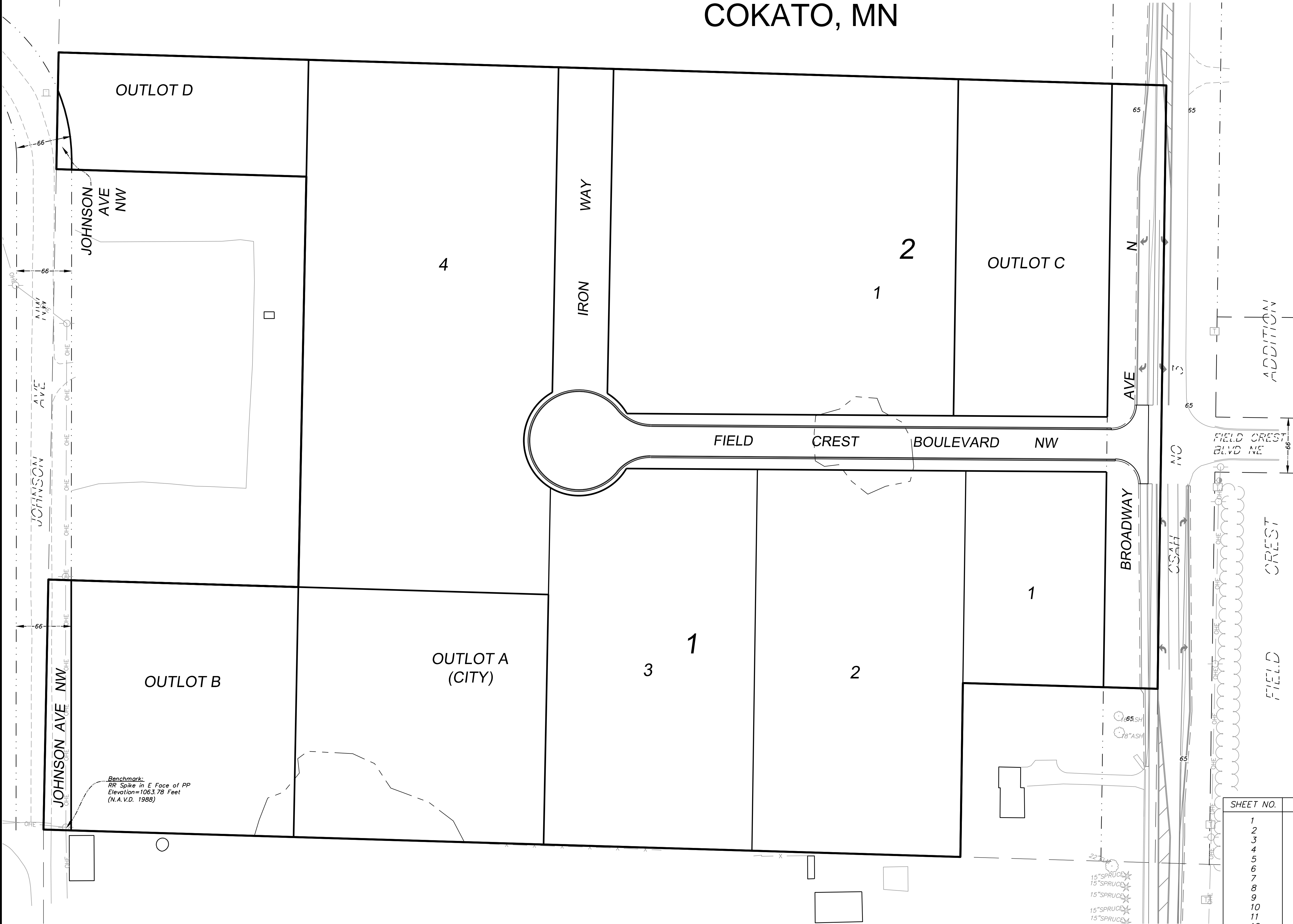
The advertisement shall be published for 30 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10 a.m. on February 9, 2023, at which time they will be publicly opened in the council chambers of the city hall by the city clerk and engineer, will then be tabulated, and will be considered by the council at 7:00 on February 13, 2023 in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City for 5 percent of the amount of such bid.

Adopted by the City Council this 9<sup>th</sup> day of January, 2023.

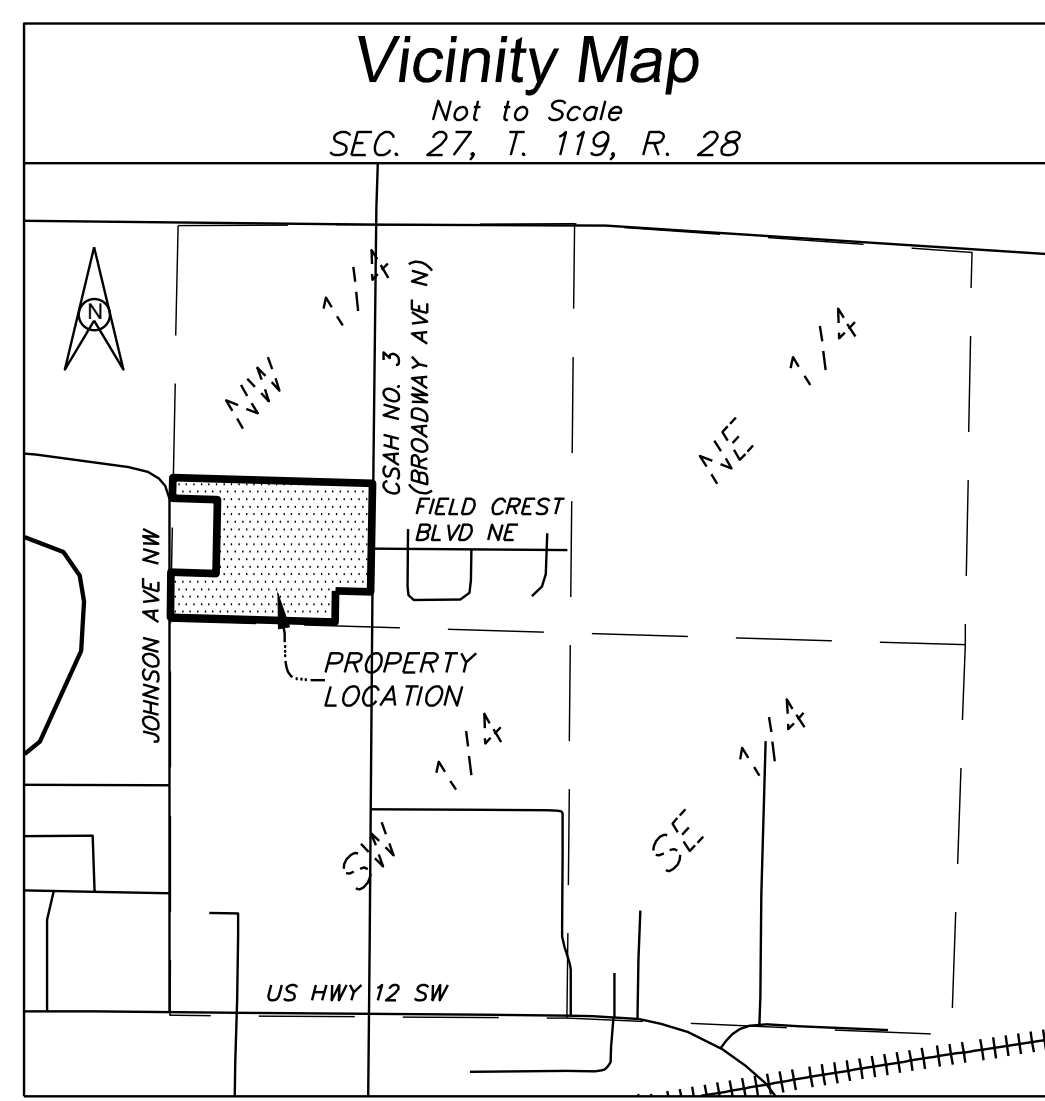
\_\_\_\_\_  
Mayor

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

NORTH COKATO INDUSTRIAL PARK  
COKATO, MN



DEVELOPER:  
COKATO DEVELOPMENT CORPORATION  
ATTN: KEVIN WILSON  
P.O. BOX 1090  
COKATO, MN 55321  
612-730-8269



SHEET INDEX	
SHEET NO.	DESCRIPTION
1	COVER SHEET
2	GRADING PLAN
3	SWPPP PROJECT INFORMATION
4	STORMWATER POLLUTION PREVENTION PLAN NARRATIVE
5	STORMWATER POLLUTION PREVENTION PLAN
6	SANITARY SEWER & WATERMAIN - FIELD CREST BOULEVARD NW
7	STREET & STORM SEWER - FIELD CREST BOULEVARD NW
8	DETAILS
9	DETAILS
10	DETAILS
11	DETAILS
12	TRAFFIC DETOUR PLAN

REV. NO.	DATE	BY	DESCRIPTION
1	10-20-22	T.J.B.	REVISE PLANS PER CITY REVIEW
2	11-22-22	T.J.B.	ADD C.S.A.H. NO. 3 ROAD IMPROVEMENTS

DESIGNED DRAWN  
P.E.O. T.J.B.  
  
CHECKED  
P.E.O.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.  
  
*Paul E. Otto*  
Paul E. Otto  
License # 40062 Date: 11-22-22



www.ottoassociates.com  
9 West Division Street  
Buffalo, MN 55313  
(763) 682-4727  
Fax: (763) 682-3522

NORTH COKATO INDUSTRIAL PARK  
COKATO DEVELOPMENT CORPORATION  
COKATO, MN

COVER SHEET		PROJECT NO: 21-0570
SHEET NO. 1 OF 12 SHEETS		DATE: 8-10-22







GENERAL PROJECT INFORMATION

PROJECT LOCATION AND NARRATIVE:

THIS PROJECT CONSISTS OF A 5 LOT SUBDIVISION IN COKATO, MN. THE SITE IS LOCATED NEAR LONGITUDE -94.1922, LATITUDE 45.0885. THE SITE IS ACCESSED FROM C.S.A.H. NO. 3 (BROADWAY AVENUE N.).

CONSTRUCTION ACTIVITIES INCLUDE GRADING, UTILITIES, BITUMINOUS SURFACING, AND CURB & GUTTER. CONSTRUCTION IS PLANNED TO BEGIN SUMMER 2022 AND COMPLETED SUMMER 2023, WITH SITE CONSTRUCTION ANTICIPATED TO EXTEND THROUGH 2024.

EXISTING LAND USE: THE EXISTING LAND USE IS CROPLAND.

SITE DRAINAGE: THE SITE DRAINS OFFSITE IN TWO LOCATIONS: SOUTH TO A LARGE WETLAND AND EAST TO A CULVERT UNDER COUNTY ROAD 3.

RESPONSIBLE PARTIES:

THE SWPPP DESIGNER, CONSTRUCTION SWPPP MANAGER, AND BMP INSTALLER MUST HAVE APPROPRIATE TRAINING. TRAINING DOCUMENTATION FOR THE SWPPP DESIGNER IS INCLUDED ON THE NARRATIVE SHEET. THE CONTRACTOR SHALL ATTACH TRAINING DOCUMENTATION TO THIS SWPPP FOR THE CONSTRUCTION SWPPP MANAGER AND BMP INSTALLER PRIOR TO THE START OF CONSTRUCTION.

	ENTITY	CONTACT PERSON	PHONE	EMAIL
OWNER				
SWPPP DESIGNER	OTTO ASSOCIATES, INC.	PAUL OTTO Design of SWPPP cert. - Expires 2025	763-682-4727	PAUL@OTTOASSOCIATES.COM
CONTRACTOR	TBD			
CONSTRUCTION SWPPP MANAGER	TBD			
PARTY RESPONSIBLE FOR LONG TERM O&M	CITY OF COKATO	BRAD POTTER	320-286-5505	bpotter@cokato.mn.us

PROJECT AREAS:

PARCEL SIZE = 24.00 ACRES  
AREA OF DISTURBANCE = 15.1 ACRES  
EXISTING AREA OF IMPERVIOUS SURFACE = 0.0 ACRES  
POST-CONSTRUCTION AREA OF IMPERVIOUS SURFACE = 12.8 ACRES  
TOTAL NEW IMPERVIOUS SURFACE AREA CREATED = 12.8 ACRES

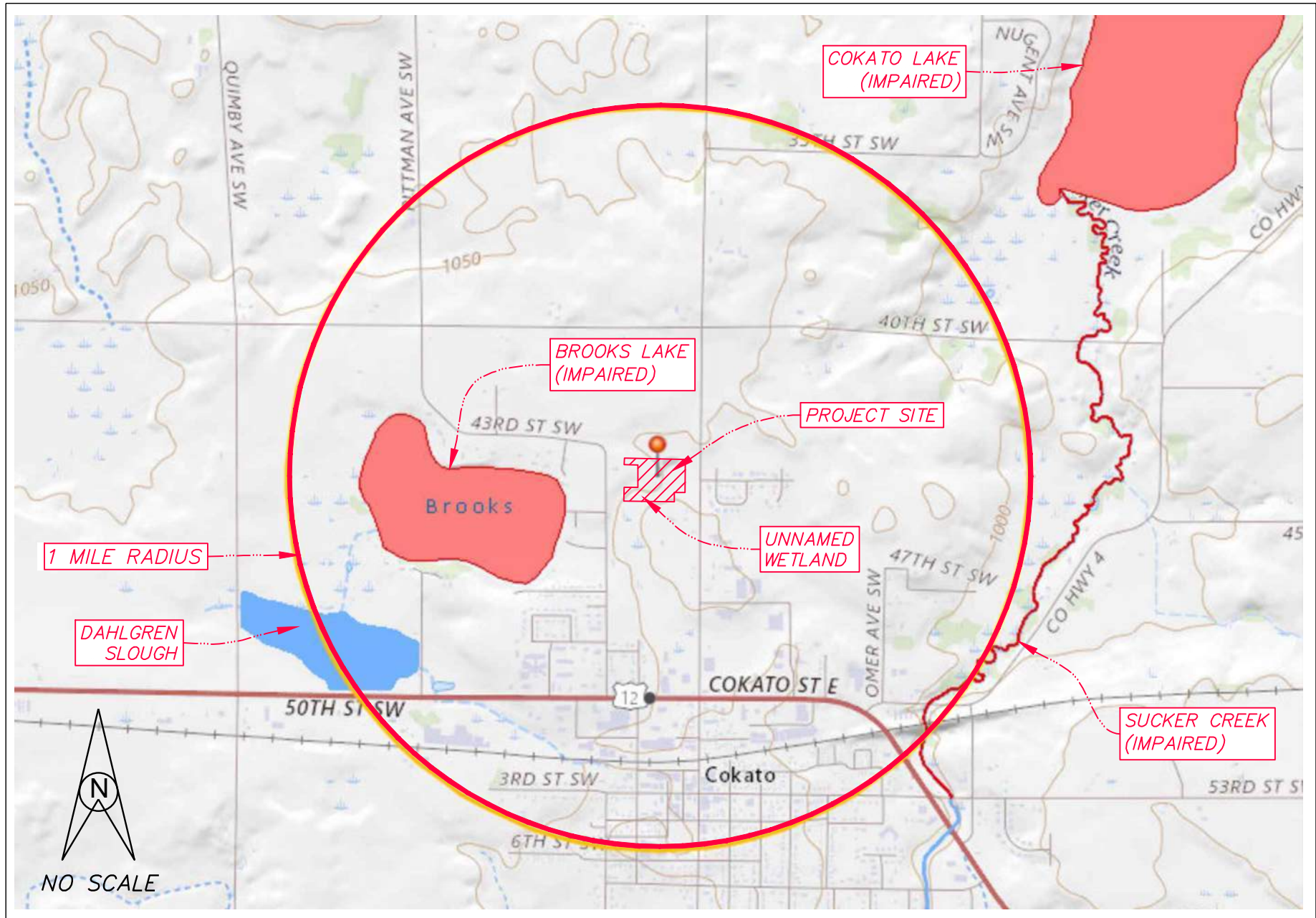
STORMWATER MANAGEMENT:

X	WET SEDIMENTATION BASIN
	INFILTRATION/FILTRATION
	REGIONAL POND
	PERMANENT STORMWATER MANAGEMENT NOT REQUIRED

ONSITE SOILS ARE HYDROLOGIC GROUPS C AND C/D. SOIL BORINGS TAKEN THROUGHOUT THE SITE FOUND SEASONALLY SATURATED SOILS WITHIN 36" OF THE SURFACE. THEREFORE, INFILTRATION IS PROHIBITED. TO MEET THE NPDES REQUIREMENTS, THE PROPOSED STORMWATER PONDS ARE DESIGNED TO PROVIDE LIVE STORAGE FOR THE 1" WATER QUALITY VOLUME.

WATER QUALITY VOLUME = 12.80 AC. X 1" = 46,464 CF  
WATER QUALITY PROVIDED IN PONDS = 56,855 CF

PERMANENT STORMWATER TREATMENT SYSTEMS FOR THIS PROJECT HAVE BEEN DESIGNED TO MEET SWPPP REQUIREMENTS. A COPY OF THE STORMWATER MANAGEMENT REPORT (INCLUDING DESIGN INFORMATION, DRAINAGE DIVIDES, AND CALCULATIONS) ARE PART OF THIS SWPPP AND WILL BE PROVIDED UPON REQUEST TO THE ENGINEER.



RECEIVING WATERS:

SURFACE WATERS AND WETLANDS THAT WILL RECEIVE STORM WATER RUNOFF FROM THE SITE AND ARE WITHIN ONE (1) MILE OF THE SITE ARE INDICATED ON THE MAP ABOVE.

NAME OF WATER BODY	TYPE (DITCH, POND, WETLAND, LAKE, ETC.)	SPECIAL, PROHIBITED, RESTRICTED WATER <sup>1</sup>	IMPAIRED WATER <sup>2</sup>
UNNAMED WETLAND	WETLAND	NO	NO
BROOKS LAKE	LAKE	NO	YES
SUCKER CREEK	CREEK	NO	YES

<sup>1</sup> SPECIAL, PROHIBITED AND RESTRICTED WATERS ARE LISTED IN SECTION 23 OF THE MN CONSTRUCTION STORMWATER GENERAL PERMIT (MNR100001).

<sup>2</sup> IDENTIFIED AS IMPAIRED UNDER SECTION 303 (d) OF THE FEDERAL CLEAN WATER ACT FOR PHOSPHORUS, TURBIDITY, TSS, DISSOLVED OXYGEN, AND/OR AQUATIC BIOTA.



CONSTRUCTION SEQUENCING:

- 1) PRECONSTRUCTION MEETING.
- 2) INSTALL PERIMETER SILT FENCE & ROCK CONSTRUCTION ENTRANCE.
- 3) TOPSOIL STRIP.
- 4) ROUGH GRADE SITE.
- 5) INSTALL UTILITIES.
- 6) INSTALL INLET PROTECTION DEVICES ON NEW CATCH BASINS.
- 7) TOPSOIL RESPREAD.
- 8) STABILIZE SITE WITHIN THE 7 DAY PERMIT REQUIREMENT.
- 9) STREET CONSTRUCTION.
- 10) STABILIZE REMAINING DISTURBED AREAS WITHIN PERMIT TIMELINE.
- 11) PRIVATE UTILITY INSTALLATION.
- 12) RESTORE AREAS DISTURBED BY PRIVATE UTILITY INSTALLATION.
- 13) BUILDING CONSTRUCTION.
- 14) RESTORE SITE WITH PERMANENT RESTORATION.
- 15) REMOVE SEDIMENT CONTROL DEVICES & SUBMIT NOTICE OF TERMINATION (NOT) TO MPCA ONCE ALL DISTURBED AREAS HAVE 70% VEGETATIVE DENSITY.

EROSION & SEDIMENT CONTROL BMP ESTIMATED QUANTITIES:

QUANTITIES LISTED ARE APPROXIMATE. REFER TO CONTRACT DOCUMENTS FOR EXACT QUANTITIES.

BMP	UNIT	QUANTITY
SILT FENCE	LF	1,774
ROCK CONST. ENTRANCE	EACH	1
TEMPORARY SEED & MULCH	AC	5.5
MNDOT SEED MIX 25-131 W/ TYPE 1 MULCH & TYPE 3 FERTILIZER	AC	11.0
MNDOT SEED MIX 25-141 W/ TYPE 1 MULCH & TYPE 3 FERTILIZER	AC	0.7
MNDOT SEED MIX 33-261 W/ TYPE 1 MULCH & TYPE 3 FERTILIZER	AC	1.1
INLET PROTECTION	EACH	6
MNDOT 3885 CAT 25 EROSION CONTROL BLANKET	SY	11,800
MNDOT CAT 50 TRM	SF	760
CL. III RIP RAP	CY	38.6
BIOROLL INLET PROTECTION	EACH	2

DEWATERING:

- 1) PERMITTEES MUST DISCHARGE ALL WATER FROM DEWATERING ACTIVITIES IN A MANNER THAT DOES NOT CAUSE EROSION OR SCOUR IN THE IMMEDIATE VICINITY.
- 2) PRIOR TO DISCHARGE PERMITTEES MUST TREAT STORMWATER WITH APPROPRIATE BMPS SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT DOWNSTREAM SURFACE WATERS OR PROPERTIES. PERMITTEES MUST VISUALLY CHECK TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED.

REV. NO.	DATE	BY	DESCRIPTION
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2	11-22-22	T.J.B.	ADD C.S.A.H. NO. 3 ROAD IMPROVEMENTS

DESIGNED  
P.E.O.  
T.J.B.  
  
CHECKED  
P.E.O.

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Paul E. Otto  
License # 40062  
Date: 11-22-22



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NORTH COKATO INDUSTRIAL PARK  
COKATO DEVELOPMENT CORPORATION  
COKATO, MN

SWPPP PROJECT INFORMATION

SHEET NO. 3 OF 12 SHEETS

PROJECT NO:

21-0570

DATE:

8-10-22



EROSION PREVENTION PRACTICES:

ALL EXPOSED SOIL AREAS (INCL. STOCKPILES) MUST BE STABILIZED. STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION BUT COMPLETED IN NO CASE LATER THAN 7 DAYS IF DRAINING TO AN IMPAIRED WATER (14 DAYS IF NOT), AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

TEMPORARY TURF RESTORATION SHALL BE MNDOT SEED MIX 22-111 (SPRING/SUMMER) OR 21-112 (FALL) @ 100 LB/ACRE WITH MNDOT TYPE 1 MULCH @ 2 TONS/ACRE (DISC ANCHORED) OR APPROVED EQUAL. STABILIZATION MUST BE INITIATED IMMEDIATELY BUT IN NO CASE COMPLETED LATER THAN 7 DAYS IF DRAINING TO AN IMPAIRED WATER (14 DAYS IF NOT), AFTER THE ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

PERMANENT TURF RESTORATION SHALL BE SEED.

THE FOLLOWING SHALL BE INSTALLED WITHIN 24 HOURS OF CONNECTION TO SURFACE WATER:

- 1) STABILIZATION OF THE NORMAL WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE SWALES WITHIN 200’ OF EDGE OF SITE OR CONNECTION TO SURFACE WATER
- 2) ENERGY DISSIPATION SHALL BE INSTALLED AT ALL PIPE OUTLETS.

SEDIMENT CONTROL PRACTICES:

DOWN GRADIENT BMPS, INCLUDING PERIMETER BMPS, MUST BE IN PLACE BEFORE UP GRADIENT LAND-DISTURBING ACTIVITIES BEGIN AND SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION.

THE CONTRACTOR SHALL BE RESPONSIBLE TO CONTROL SEDIMENT-LADEN SURFACE WATER FROM LEAVING THE CONSTRUCTION ZONE. ALL MOBILIZED SEDIMENT THAT HAS LEFT THE CONSTRUCTION ZONE SHALL BE COLLECTED BY THE CONTRACTOR AND PROPERLY DISPOSED OF AT NO ADDITIONAL COST TO THE OWNER.

A 50-FOOT NATURAL BUFFER SHALL BE MAINTAINED FROM ALL SURFACE WATERS. WHERE INFEASIBLE DUE TO MAINTAINING DRAINAGE OR TRAIL CONSTRUCTION, REDUNDANT SEDIMENT CONTROLS WILL BE INSTALLED (REFER TO PLAN FOR LOCATIONS & TYPES).

TEMPORARY SOIL STOCKPILES SHALL HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS INSTALLED AT THE BASE ON THE DOWN GRADIENT PERIMETER.

DUST CONTROL MEASURES SHALL BE IMPLEMENTED AND MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND WITHIN 4 HOURS OF NOTIFICATION BY THE CITY.

TEMPORARY SEDIMENTATION BASINS:

A TEMPORARY SEDIMENTATION BASIN HAS BEEN INCLUDED IN THIS SWPPP AS DESIGNED BY THE ENGINEER.

LIVE STORAGE REQUIRED = 11.67 ACRES X 3600 CF/AC = 42,012 CF  
4” FAIRCLOTH SKIMMER (3.3” ORIFICE DIAMETER) TO BE INSTALLED IN POND #1. REFER TO PLANS FOR ELEVATIONS.

SWPPP AMENDMENTS AND SUBMITTALS:

CONTRACTOR MUST PREPARE A SWPPP AMENDMENT AS NECESSARY TO INCLUDE ADDITIONAL BEST MANAGEMENT PRACTICES (BMPS) TO ADDRESS THE FOLLOWING SITUATIONS:

- 1) CONTACT INFORMATION AND TRAINING DOCUMENTATION FOR CONSTRUCTION SWPPP MANAGER AND BMP INSTALLER
- 2) THERE IS A CHANGE IN CONSTRUCTION METHOD OF PHASING, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS NOT ANTICIPATED DURING THE DESIGN OF THE SWPPP.
- 3) ADDITIONAL OR MODIFIED BMPS ARE NECESSARY TO CORRECT PROBLEMS IDENTIFIED IN THE FIELD.
- 4) THE SWPPP IS NOT CONSISTENT WITH THE TERMS AND CONDITIONS OF THE PERMIT.

THE CONTRACTOR SHALL KEEP COPIES OF ALL SWPPP AMENDMENTS, WEEKLY EROSION AND SEDIMENT SCHEDULES, INSPECTION LOGS, AND MAINTENANCE LOGS WITH THE FIELD COPY OF THE SWPPP.

INSPECTIONS AND MAINTENANCE:

THE CONTRACTOR MUST HAVE A TRAINED PERSON TO ROUTINELY INSPECT THE CONSTRUCTION SITE ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS OF A RAINFALL EVENT GREATER THAN 0.5 INCHES IN A 24-HR PERIOD. INSPECTION LOGS SHALL INCLUDE ANY CORRECTIVE MEASURES TO BE TAKEN.

ALL INSPECTIONS MUST BE RECORDED AND RECORDS RETAINED WITH THE SWPPP ON SITE. THE SWPPP, ALONG WITH INSPECTIONS AND MAINTENANCE RECORDS, SHALL BE RETAINED FOR THREE YEARS AFTER SUBMITTAL OF THE NOTICE OF TERMINATION (NOT).

ALL NON-FUNCTIONING BMPS AND THOSE BMPS WHERE SEDIMENT REACHES ONE-HALF ( $\frac{1}{2}$ ) OF THE DEPTH OF THE BMP, OR IN THE CASE OF SEDIMENT BASINS ONE-HALF ( $\frac{1}{2}$ ) OF THE STORAGE VOLUME, MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW.

INLET PROTECTION DEVICES SHALL BE CLEANED ON A ROUTINE BASIS SUCH THAT THE DEVICES ARE FULLY FUNCTIONAL FOR THE NEXT RAINSTORM EVENT. REMOVAL AND DISPOSAL OF THE SEDIMENT SHALL BE INCIDENTAL TO THE CONTRACT.

ROCK CONSTRUCTION ENTRANCE(S) SHALL BE CLEANED AND REFRESHED AS NECESSARY TO CONFORM TO DETAIL.

SEDIMENT TRACKED ONTO STREETS DURING WORKING HOURS MUST BE RECLAIMED VIA SWEEPING WITHIN 24 HOURS OF DISCOVERY.

POLLUTION PREVENTION:

ALL SOLID WASTE GENERATED BY/COLLECTED FROM THE CONSTRUCTION SITE MUST BE DEPOSITED IN A DUMPSTER.

BUILDING PRODUCTS AND LANDSCAPE MATERIALS SHALL BE PLACED UNDER COVER (I.E. PLASTIC SHEETING OR TEMPORARY ROOFS). THIS ALSO APPLIES TO PESTICIDES, FERTILIZER AND TREATMENT CHEMICALS.

NO CONSTRUCTION MATERIAL SHALL BE BURIED OR BURNED ONSITE.

ALL HAZARDOUS MATERIALS (OIL, GASOLINE, FUEL, HYDRAULIC FLUIDS, PAINT, ETC) MUST BE PROPERLY STORED IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MINN. R. CH. 7045. CONTRACTOR SHALL ENSURE ADEQUATE SUPPLIES ARE AVAILABLE TO CLEAN UP DISCHARGED MATERIAL AND THAT AN APPROPRIATE DISPOSAL METHOD IS AVAILABLE FOR RECOVERED SPILLED MATERIALS. CONTRACTOR MUST REPORT AND CLEAN UP SPILLS IMMEDIATELY.

ALL VEHICLES LEFT ONSITE SHALL BE MONITORED FOR LEAKS TO REDUCE THE CHANCE OF CONTAMINATION.

EXTERNAL WASHING OF TRUCKS OR OTHER CONSTRUCTION VEHICLES, ENGINE DEGREASING, NOR CONCRETE WASHOUTS ARE ALLOWED ON SITE. TRUCKS ARE TO USE SELF-CONTAINED WASHOUT SYSTEM.

PORTABLE TOILETS SHALL BE SECURED FROM BEING TIPPED OR KNOCKED OVER.

ALL SPILLS SHALL BE CLEANED IMMEDIATELY UPON DISCOVERY. SPILLS LARGE ENOUGH TO REACH THE STORM CONVEYANCE SYSTEM SHALL BE REPORTED TO THE MPCA STATE DUTY OFFICER AT 1-800-422-0798.

FINAL STABILIZATION:

TOPSOIL SHALL BE PLACED IN A MANNER TO MINIMIZE COMPACTION (LOW GROUND PRESSURE DOZERS, TRACKED EQUIPMENT, ETC).

VEGETATIVE COVER MUST CONSIST OF A UNIFORM PERENNIAL VEGETATION WITH A DENSITY OF 70% OF ITS EXPECTED FINAL GROWTH.

PERMANENT STORMWATER TREATMENT SYSTEMS MUST BE CLEANED OF ANY ACCUMULATED SEDIMENT PRIOR TO SUBMITTING THE NOT.

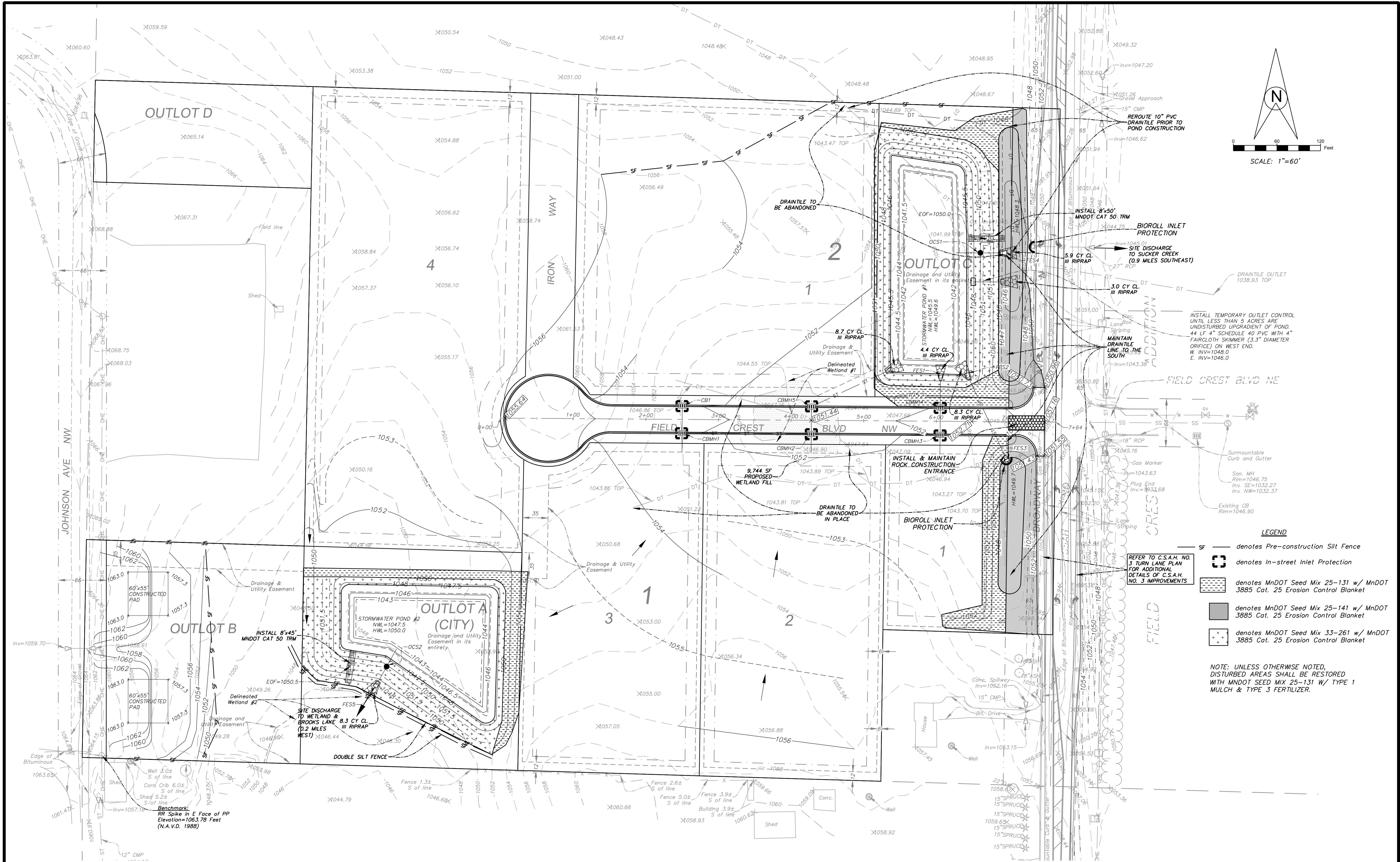
ALL TEMPORARY EROSION CONTROL MEASURES AND BMP’S MUST BE REMOVED AS PART OF THE FINAL SITE STABILIZATION.

THE OWNER SHALL SUBMIT A NOTICE OF TERMINATION (NOT) AFTER ONE OF THE FOLLOWING HAS BEEN COMPLETED, WHICHEVER OCCURS FIRST.

1. WITHIN 30 DAYS AFTER FINAL STABILIZATION (PERMIT SECTION 13) IS COMPLETE.
2. WITHIN 30 DAYS AFTER SELLING OR OTHERWISE LEGALLY TRANSFERRING THE ENTIRE SITE.
3. IF 90% (BY AREA) OF ALL ORIGINALLY PROPOSED CONSTRUCTION ACTIVITY HAS BEEN COMPLETED AND PERMANENT COVER HAS BEEN ESTABLISHED ON THOSE AREAS.

REV. NO.	DATE	BY	DESCRIPTION	DESIGNED	DRAWN	<div>I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.   Paul E. Otto License # 40062 Date: 11-22-22</div>	<div> www.ottoassociates.com 9 West Division Street Buffalo, MN 55313 (763)682-4727 Fax: (763)682-3522 Engineers &amp; Land Surveyors, Inc.</div>	<div>NORTH COKATO INDUSTRIAL PARK COKATO DEVELOPMENT CORPORATION COKATO, MN</div>		<div>STORMWATER POLLUTION PREVENTION PLAN NARRATIVE</div>		PROJECT NO:
1	10-20-22	T.J.B.	REVISE PLANS PER CITY REVIEW	P.E.O.	T.J.B.							21-0570
2	11-22-22	T.J.B.	ADD C.S.A.H. NO. 3 ROAD IMPROVEMENTS	CHECKED								
				P.E.O.								
										SHEET NO. 4 OF 12 SHEETS		DATE: 8-10-22





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*Paul E. Otto*

Paul E. Otto  
License # 40062      Date: 11-22-22



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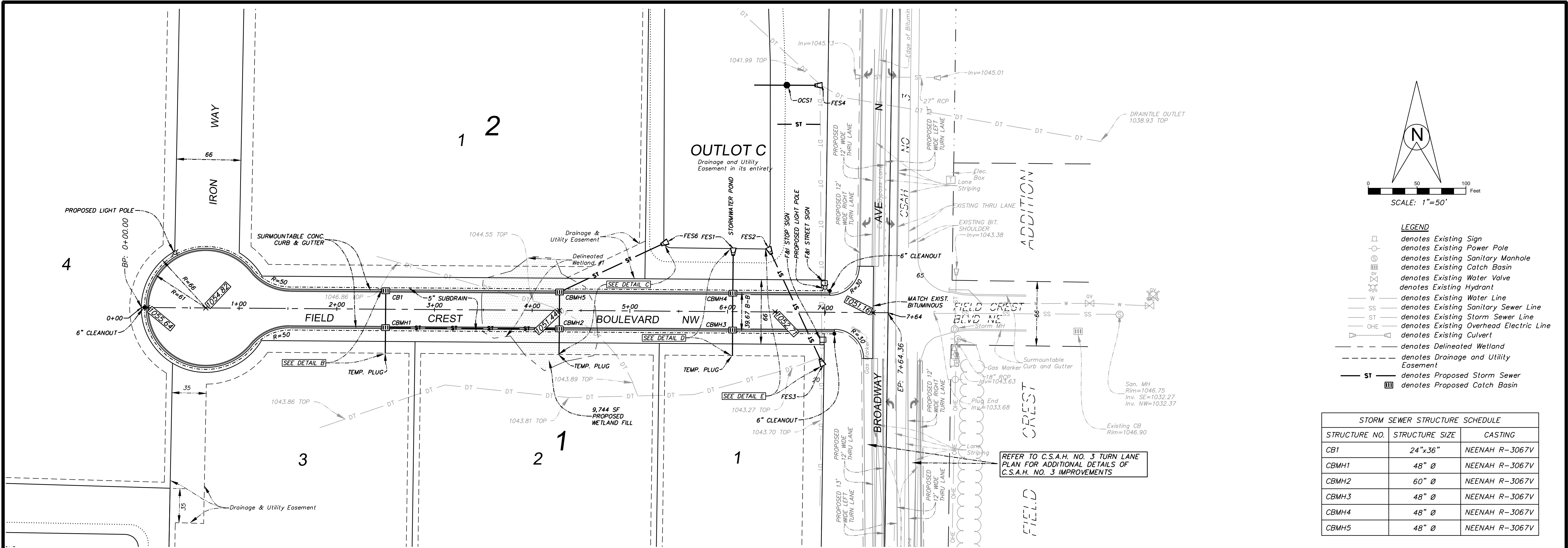
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**COKATO, MN**

**STORMWATER POLLUTION  
PREVENTION PLAN**  
**SHEET NO. 5 OF 12 SHEETS**

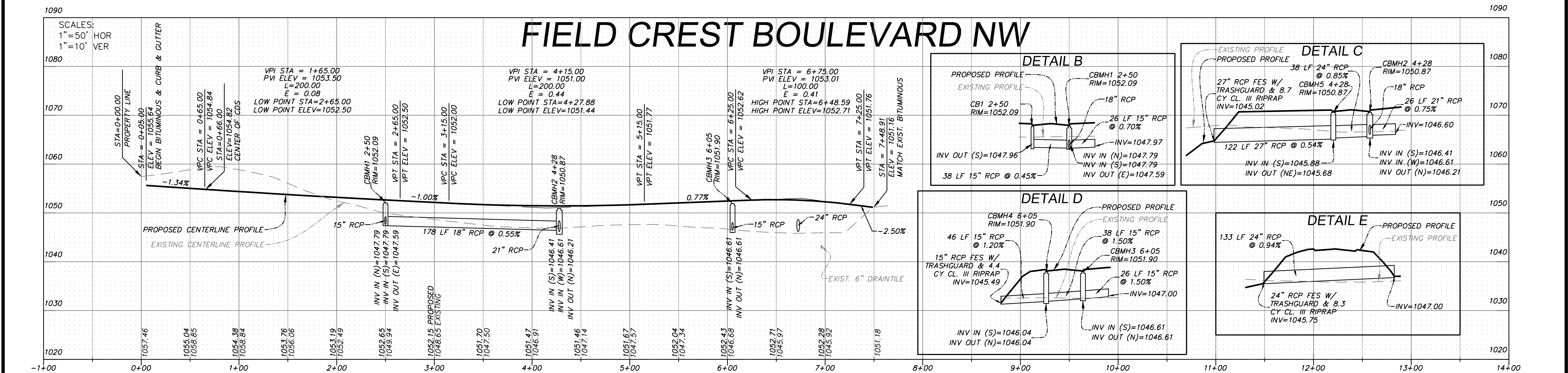
PROJECT NO:  
**21-0570**  
DATE:  
**8-10-22**







STORM SEWER STRUCTURE SCHEDULE		
STRUCTURE NO.	STRUCTURE SIZE	CASTING
CB1	24"x36"	NEENAH R-3067V
CBMH1	48" Ø	NEENAH R-3067V
CBMH2	60" Ø	NEENAH R-3067V
CBMH3	48" Ø	NEENAH R-3067V
CBMH4	48" Ø	NEENAH R-3067V
CBMH5	48" Ø	NEENAH R-3067V



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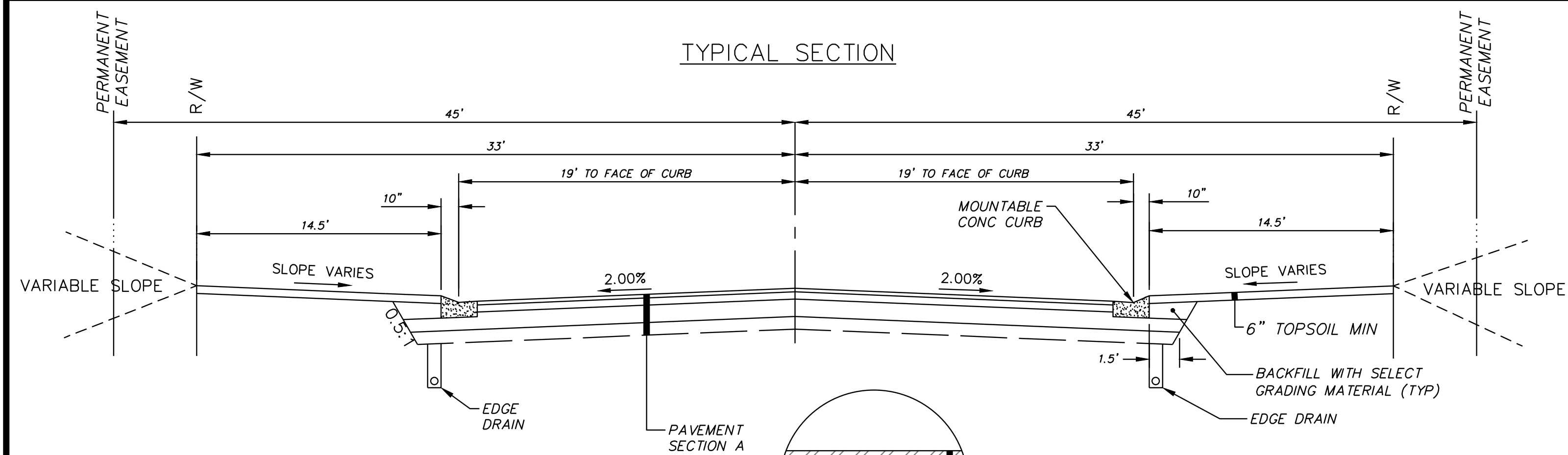
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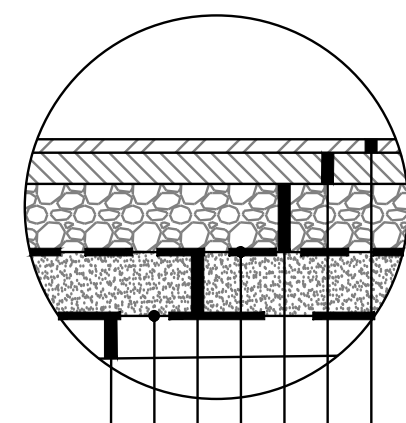
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**COKATO, MN**

STREET & STORM SEWER PLAN FIELD CREST BOULEVARD NW	PROJECT NO: 21-0570
SHEET NO. 7 OF 12 SHEETS	DATE: 8-10-22



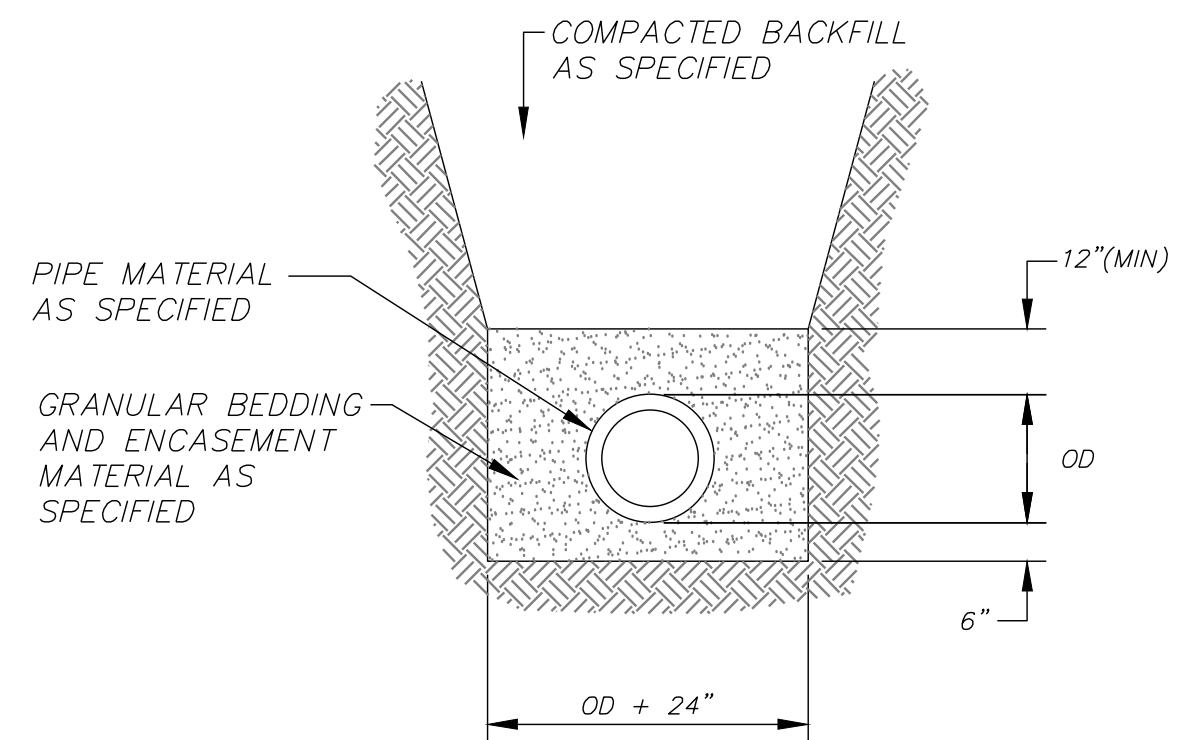
NOTES:

1. ANY VARIATIONS FROM THE TYPICAL SECTION DIMENSIONS ARE SHOWN ON THE PLAN DRAWINGS
2. PAVEMENT SLOPES AT INTERSECTION LOCATIONS MAY VARY FROM THOSE SHOWN ON THE TYPICAL SECTION

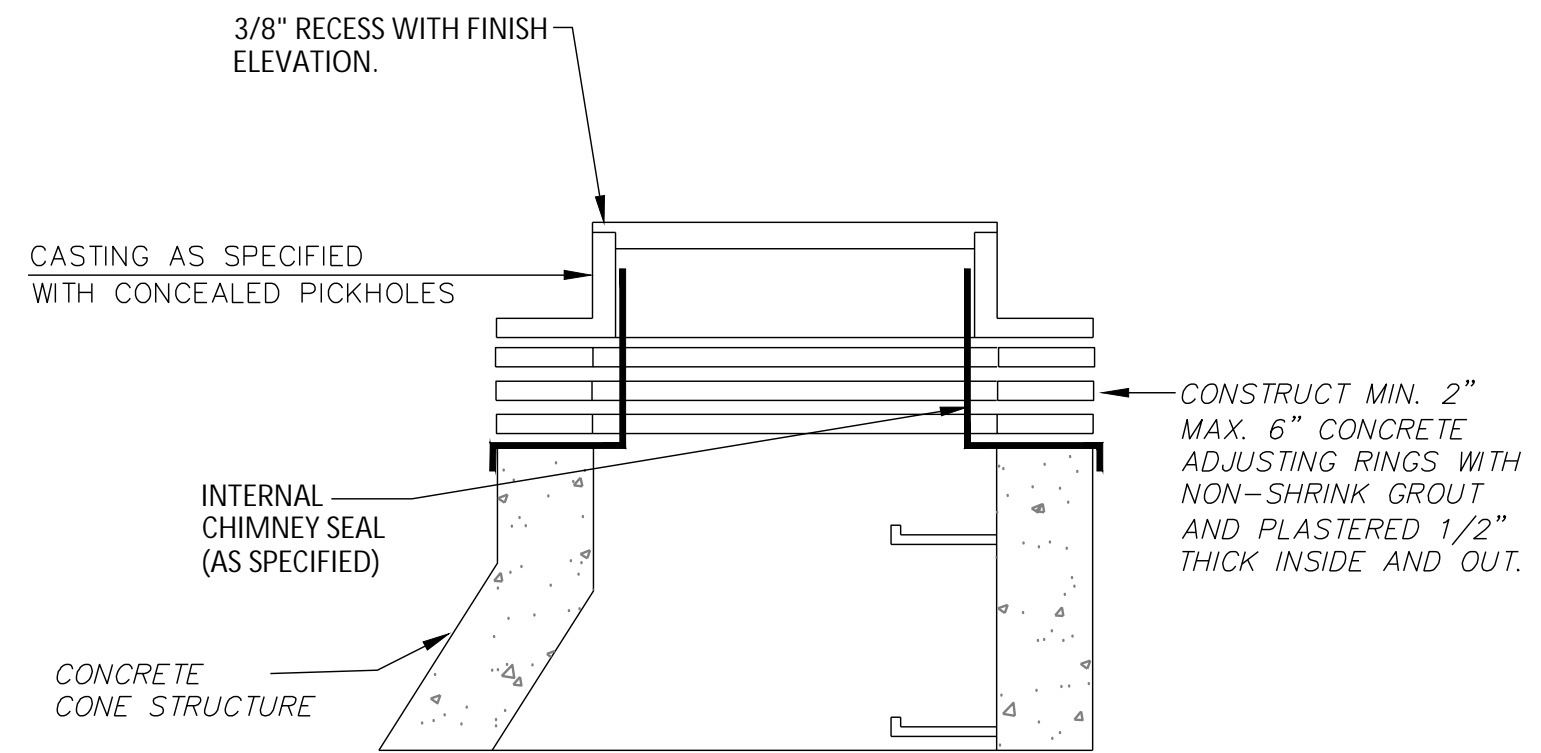


- 1.5" TYPE SP 9.5 WEARING COURSE (SPWEA240B) (2360)
- 3" TYPE SP 12.5 NON-WEARING COURSE (SPNWB230B) (2360)
- 15" AGGREGATE BASE, CL 5 (2211)
- GEOGRID (AS DIRECTED BY THE ENGINEER)
- 12" SELECT GRANULAR
- GEOTEXTILE FABRIC, TYPE V
- 12" SUBGRADE PREPARATION (2112) (INCIDENTAL)

PAVEMENT SECTION A  
NOT TO SCALE

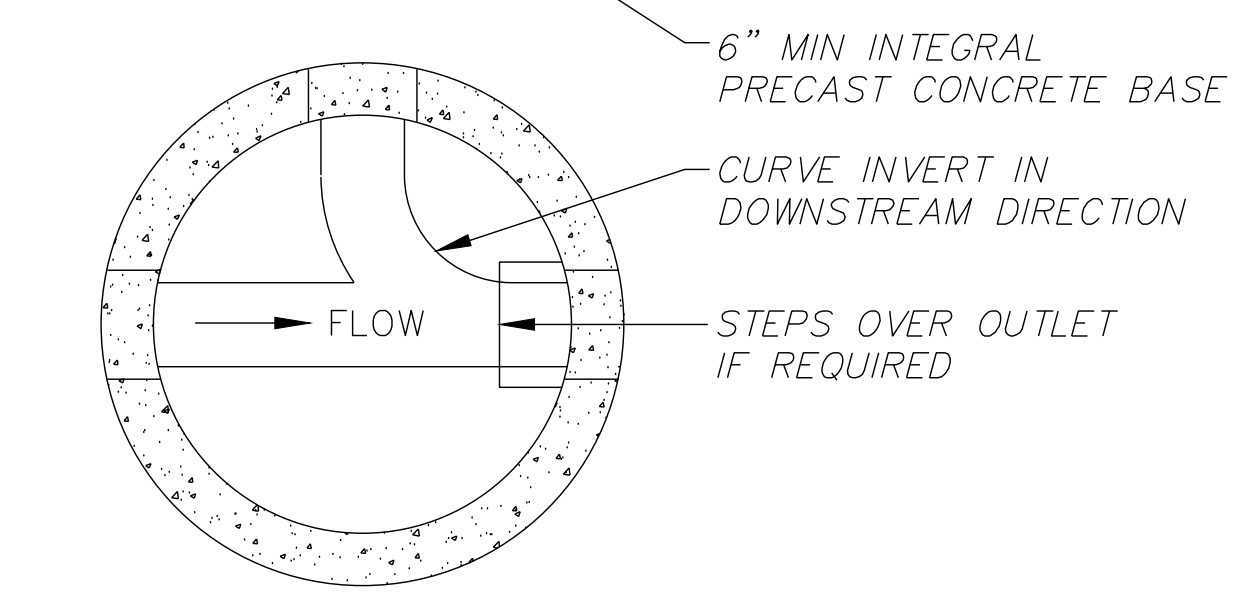
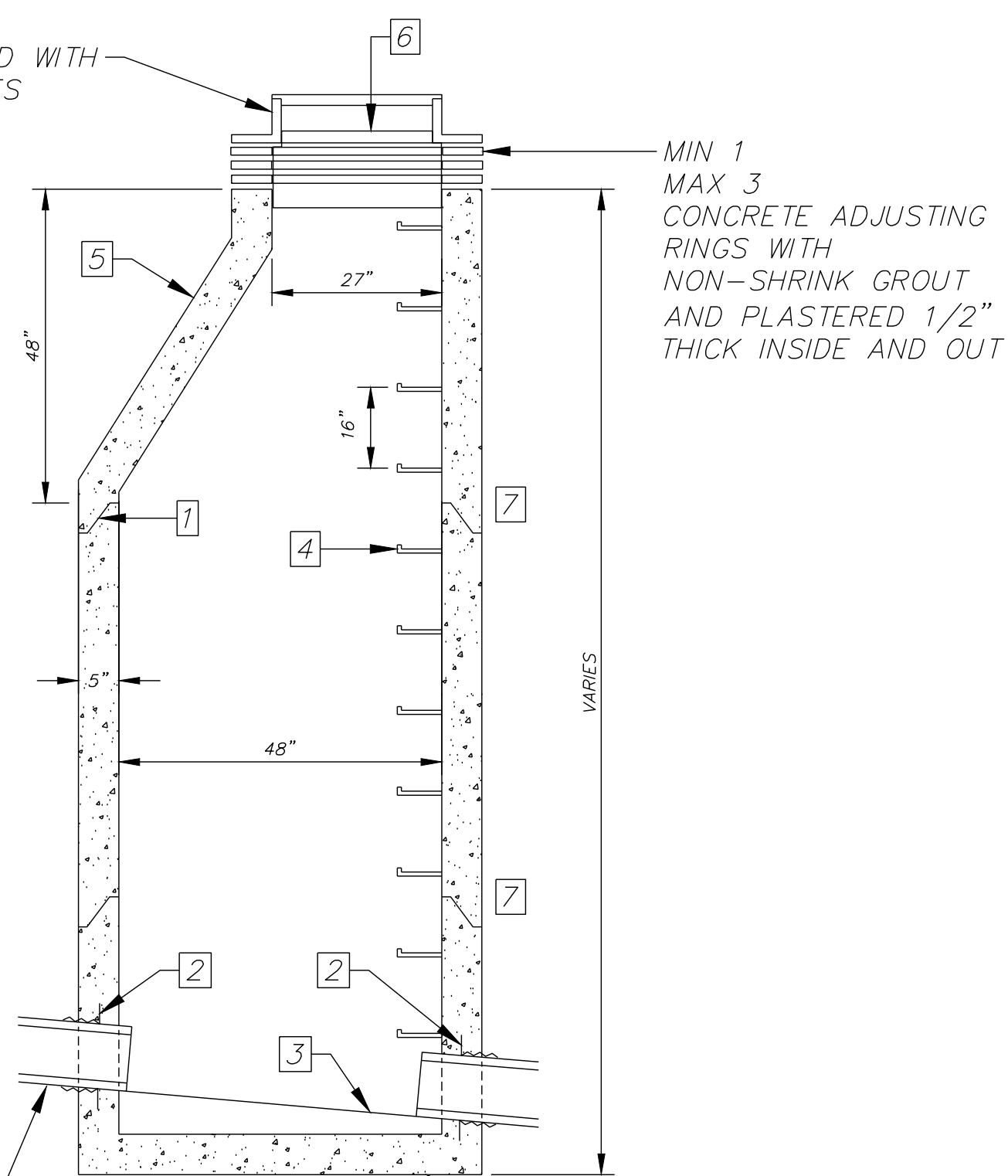


NON-RIGID SANITARY SEWER TRENCH  
NOT TO SCALE



SANITARY MANHOLE CASTING  
NOT TO SCALE

1. RUBBER GASKET (TYPICAL)
2. FLEXIBLE WATERTIGHT SEAL TO BE APPROVED BY ENGINEER
3. SHAPE, DEPTH AND SLOPE OF INVERT TO BE APPROVED BY ENGINEER
4. STEEL REINFORCED PLASTIC STEPS SHALL BE A POLYPROPYLENE PLASTIC REINFORCED WITH A NO. 2 DEFORMED STEEL ROD GRADE 60
5. MnDOT TYPE "B" ECCENTRIC PRECAST CONCRETE CONE SECTION TYPICAL FOR ALL MANHOLES
6. PLACE INTERIOR CHIMNEY SEAL
7. 8" WIDE, 1/4" THICK BITUMINOUS MASTIC WRAP FULL CIRCUMFERENCE



PLAN VIEW  
SANITARY MANHOLE  
NOT TO SCALE

① NOTE: CURB SHALL BE PLACED IN A TILTED POSITION AS SUCH TO PROVIDE A 3" DEPTH FROM THE TOP OF CURB TO THE FLOWLINE WHEN MEASURED ON A LEVEL PLANE.

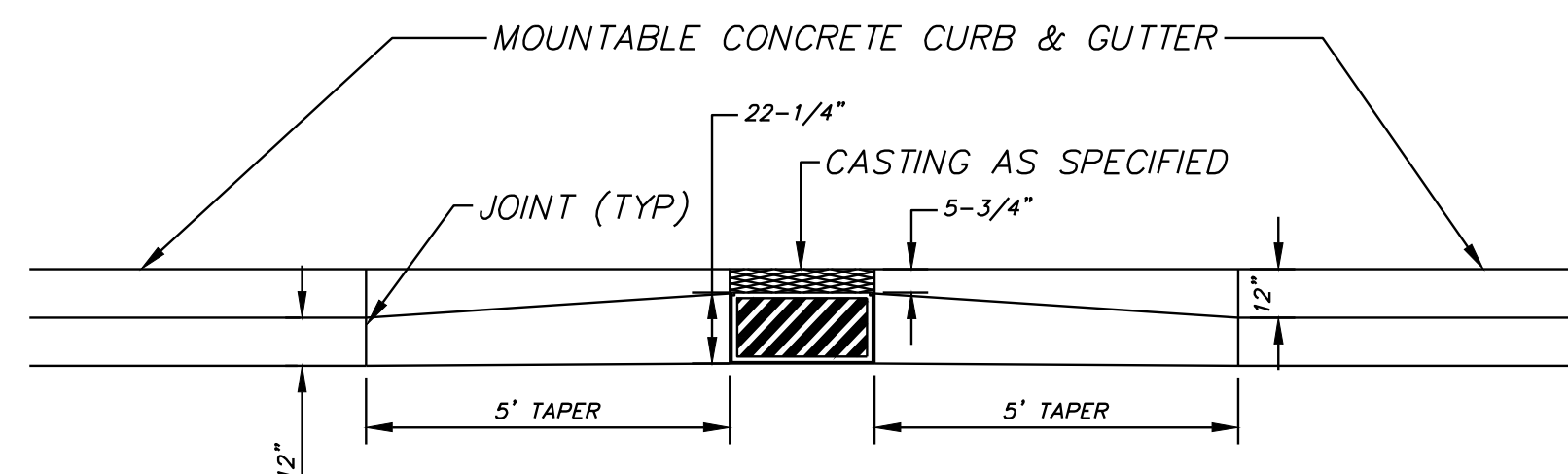
**BOLTON & MENK**

CONCRETE CURB & GUTTER  
MOUNTABLE

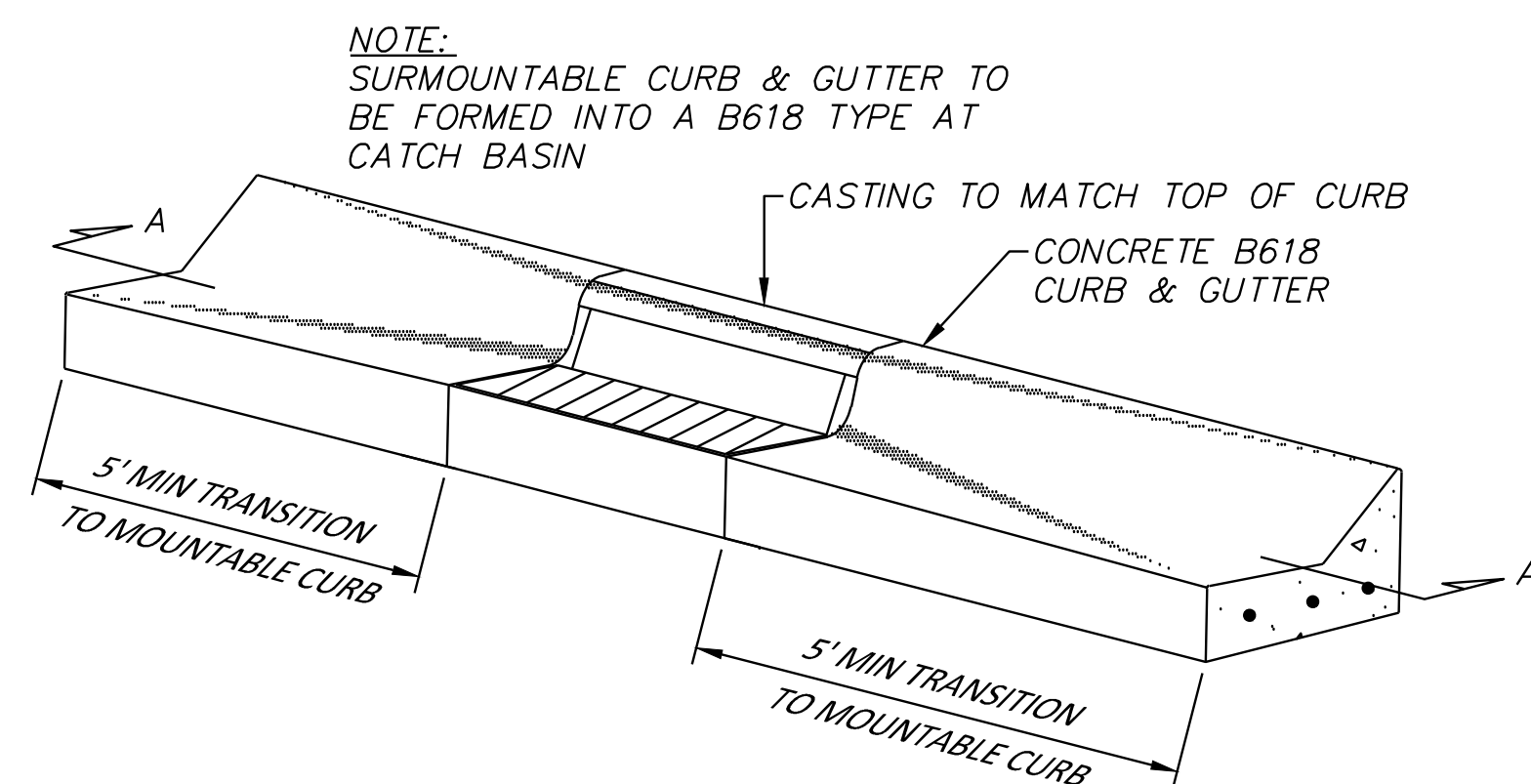
NOT TO SCALE

LAST REVISION:  
04-2021

PLATE NO.  
7-006



CATCHBASIN - CURB DETAIL  
IN MOUNTABLE STYLE CURB  
NOT TO SCALE



CATCH BASIN/CURB DETAIL  
NOT TO SCALE

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DESIGNED	DRAWN
P.E.O.	T.J.B.
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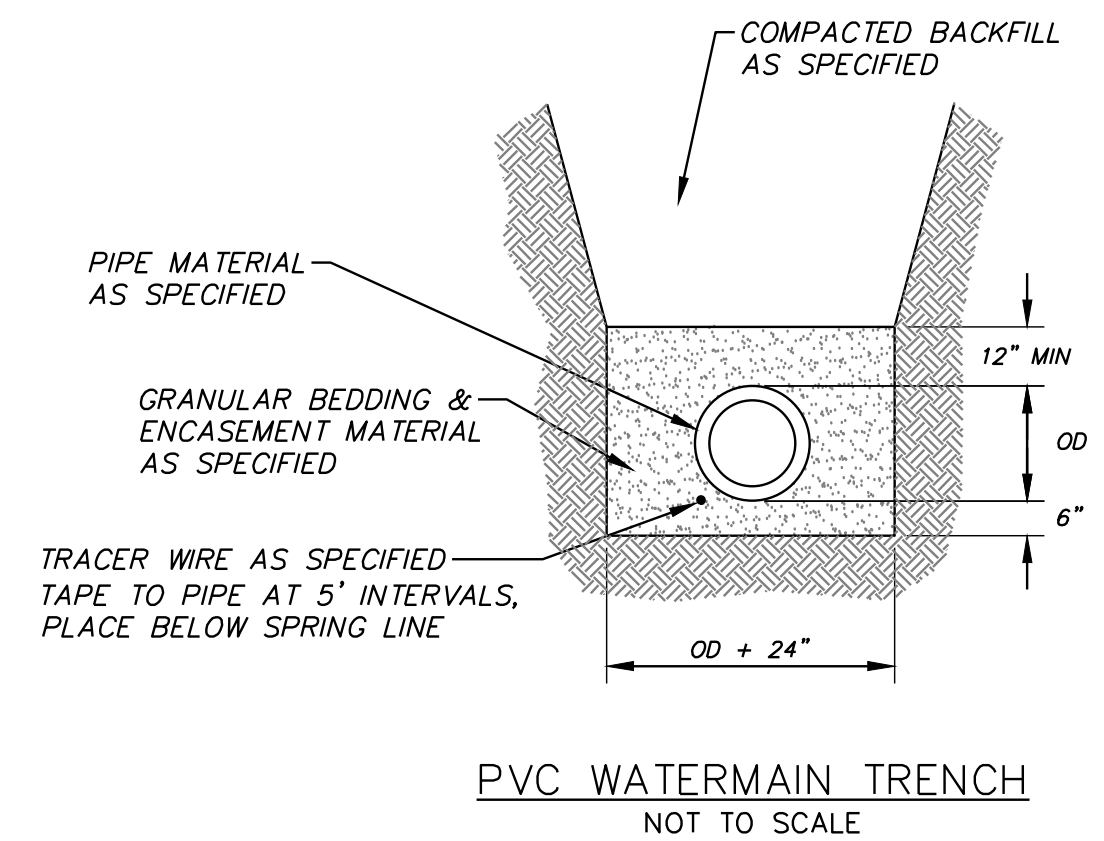
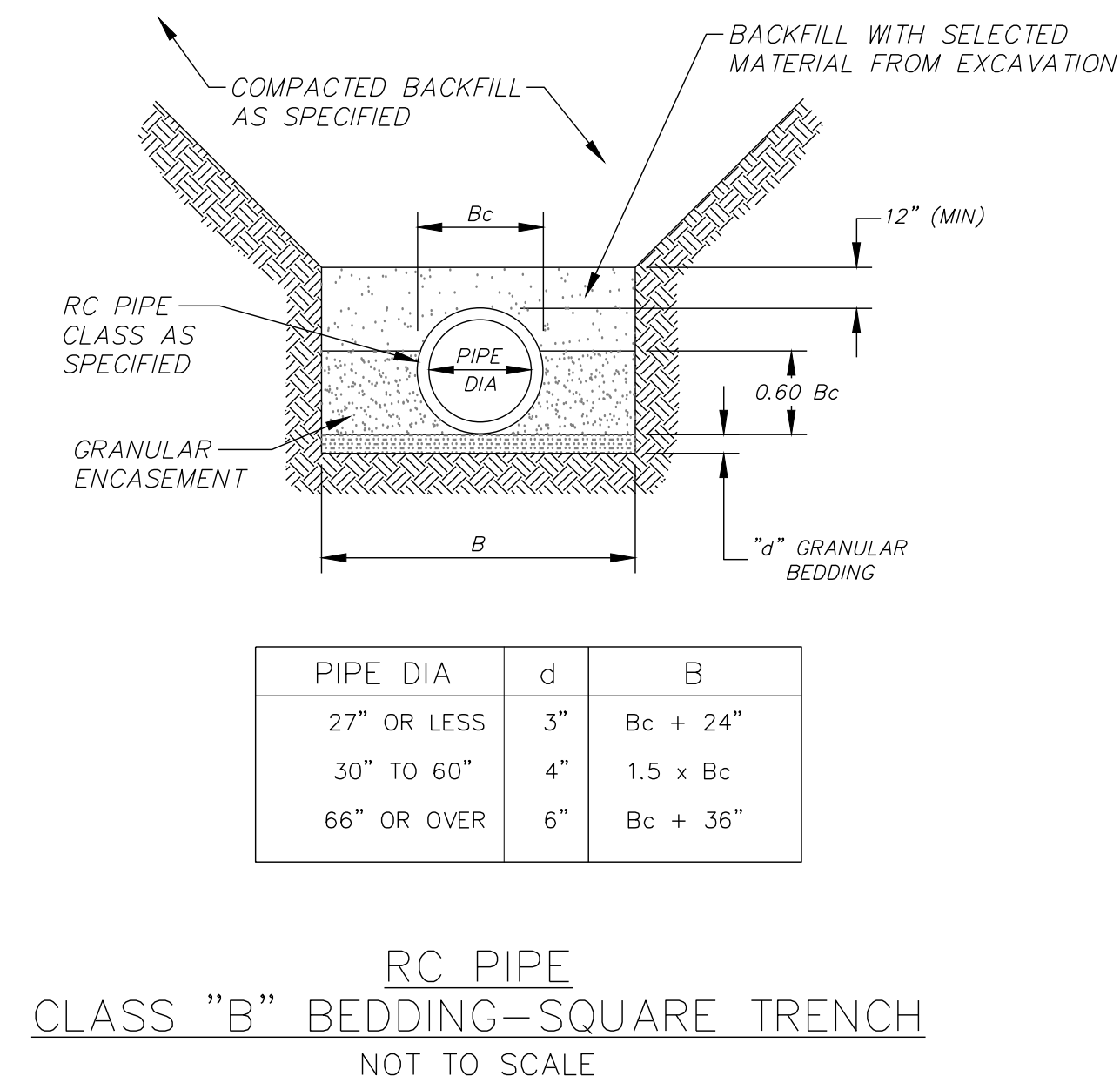
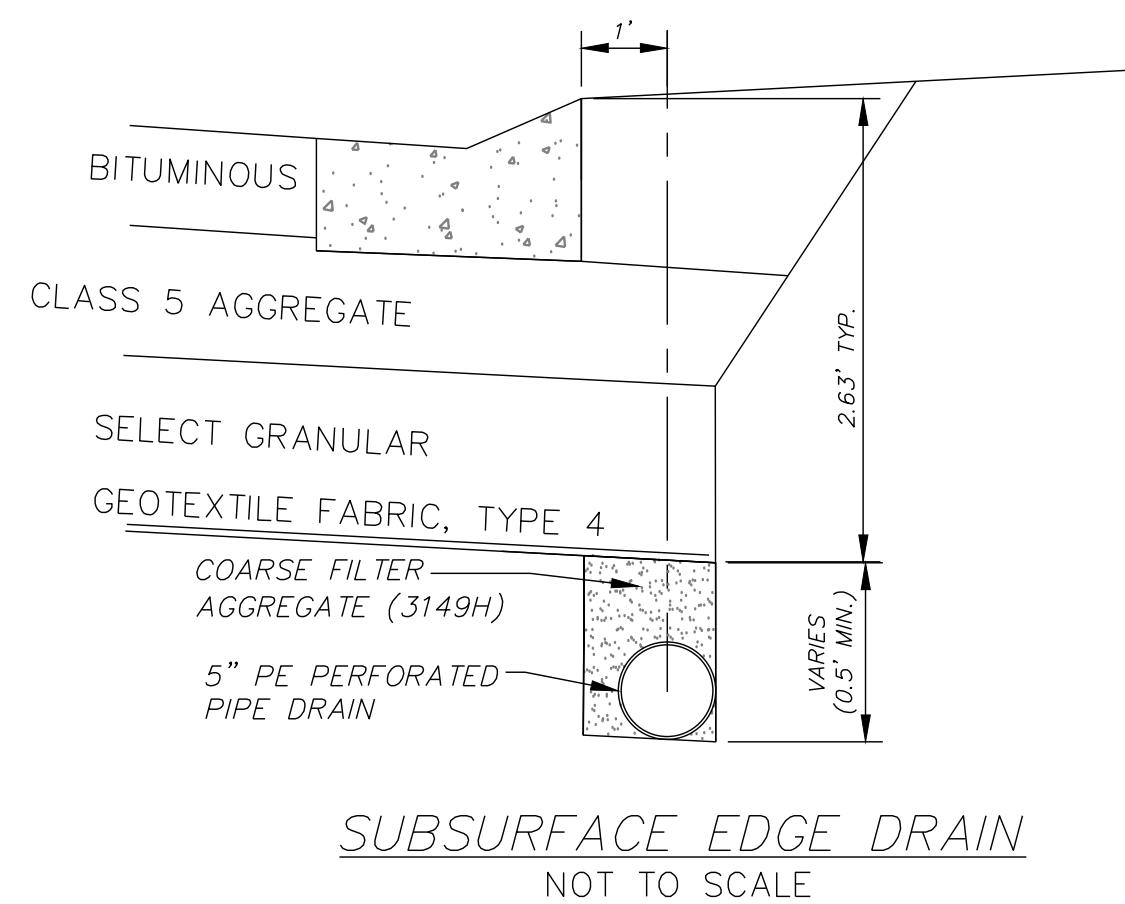
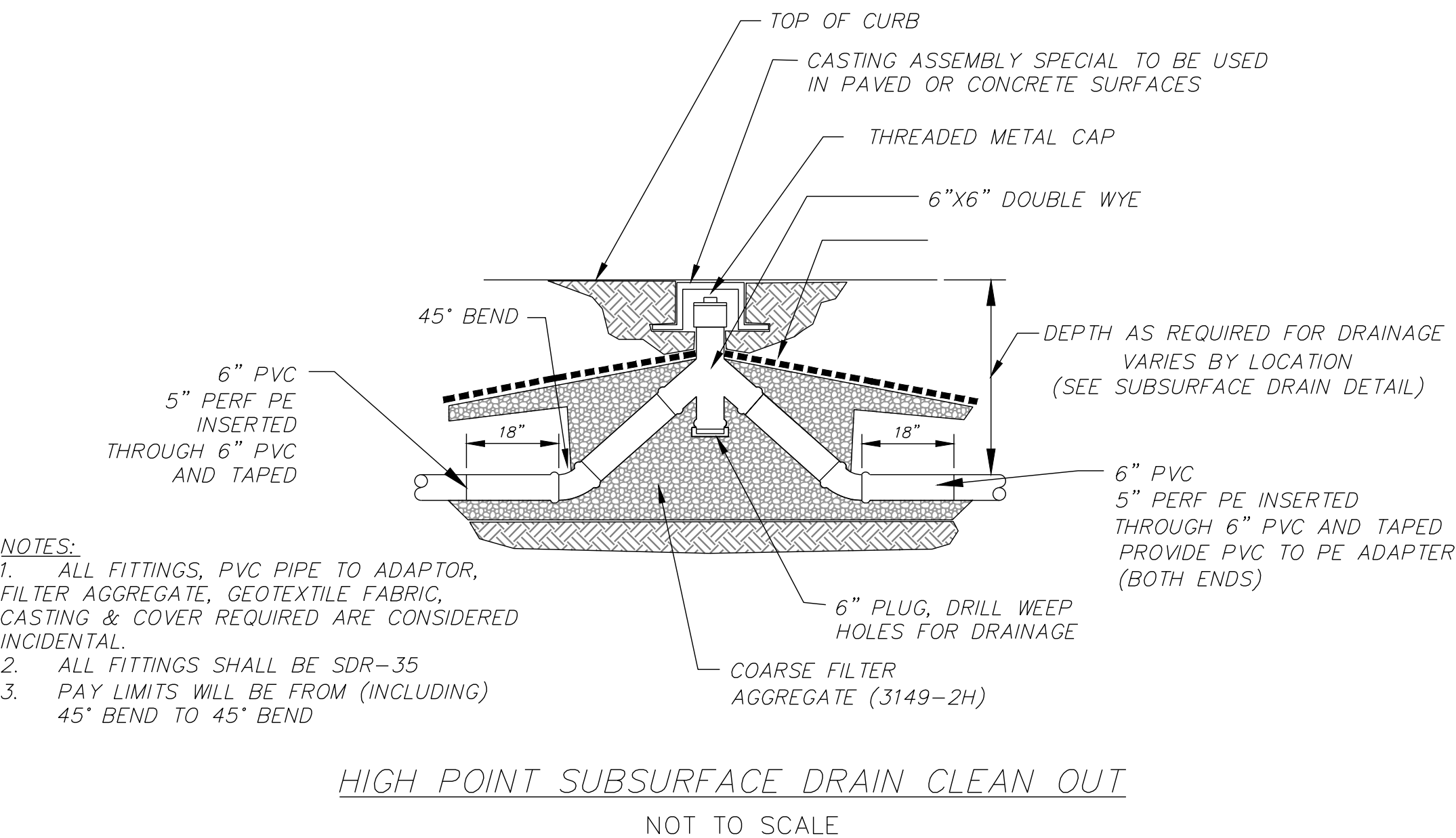
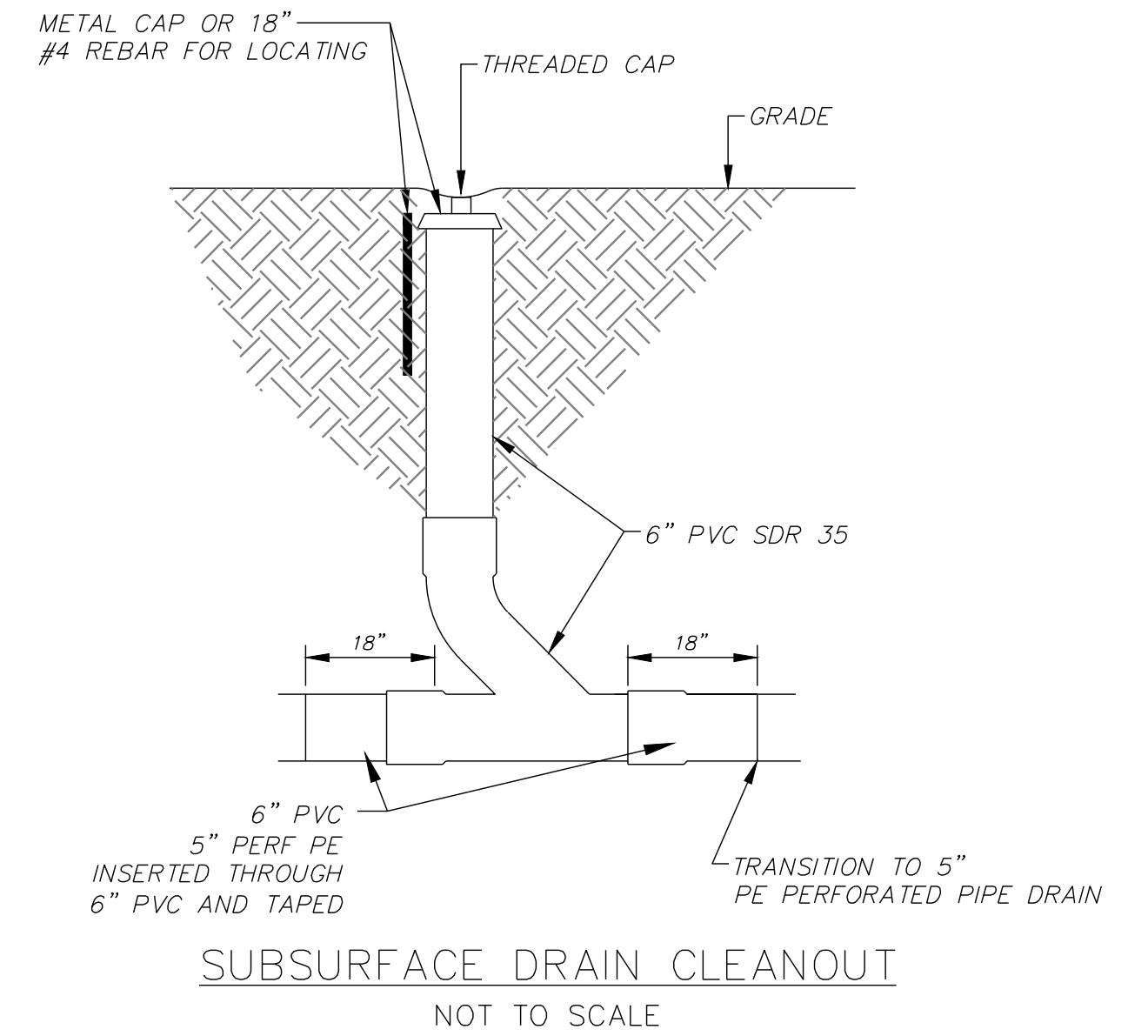
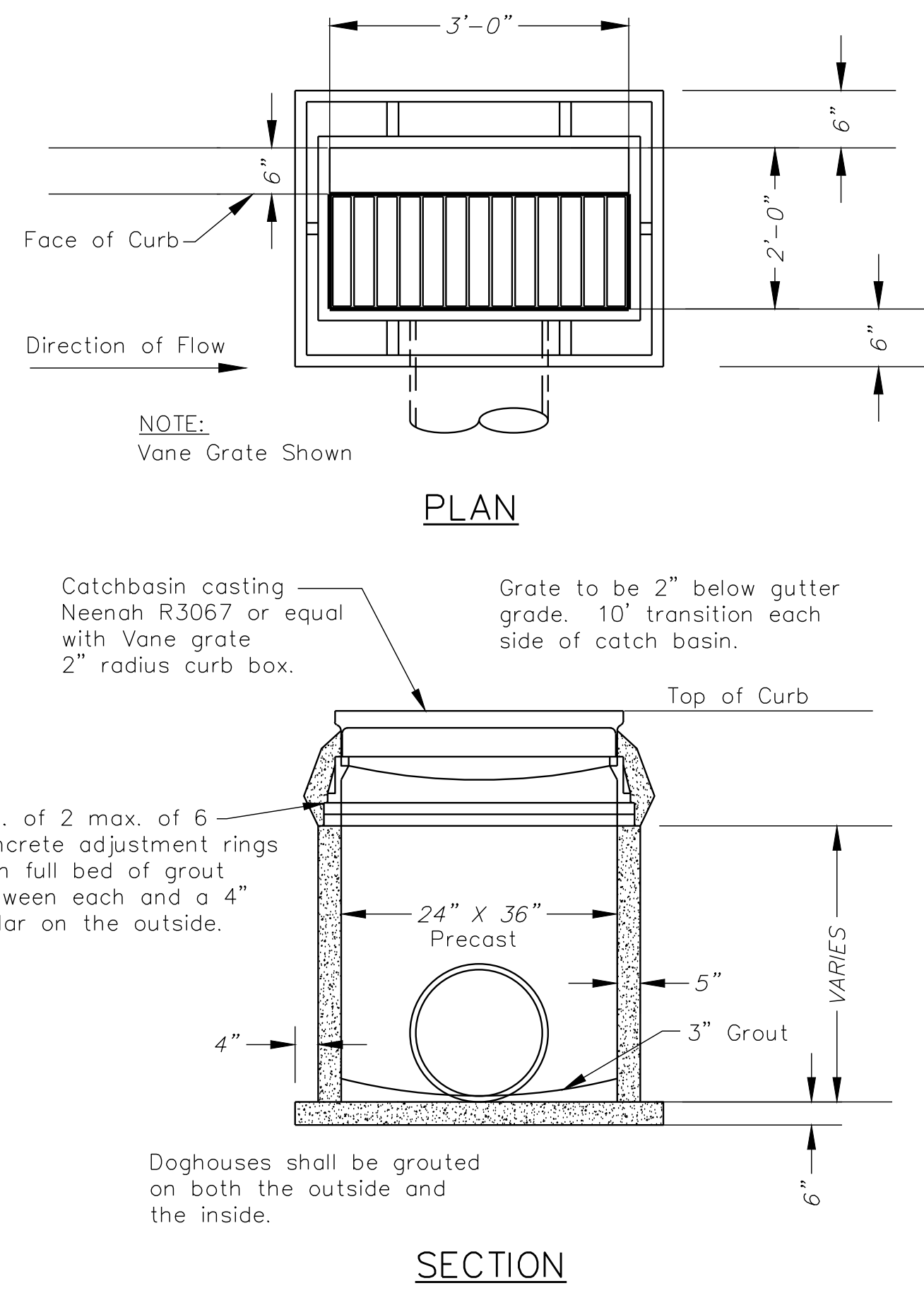
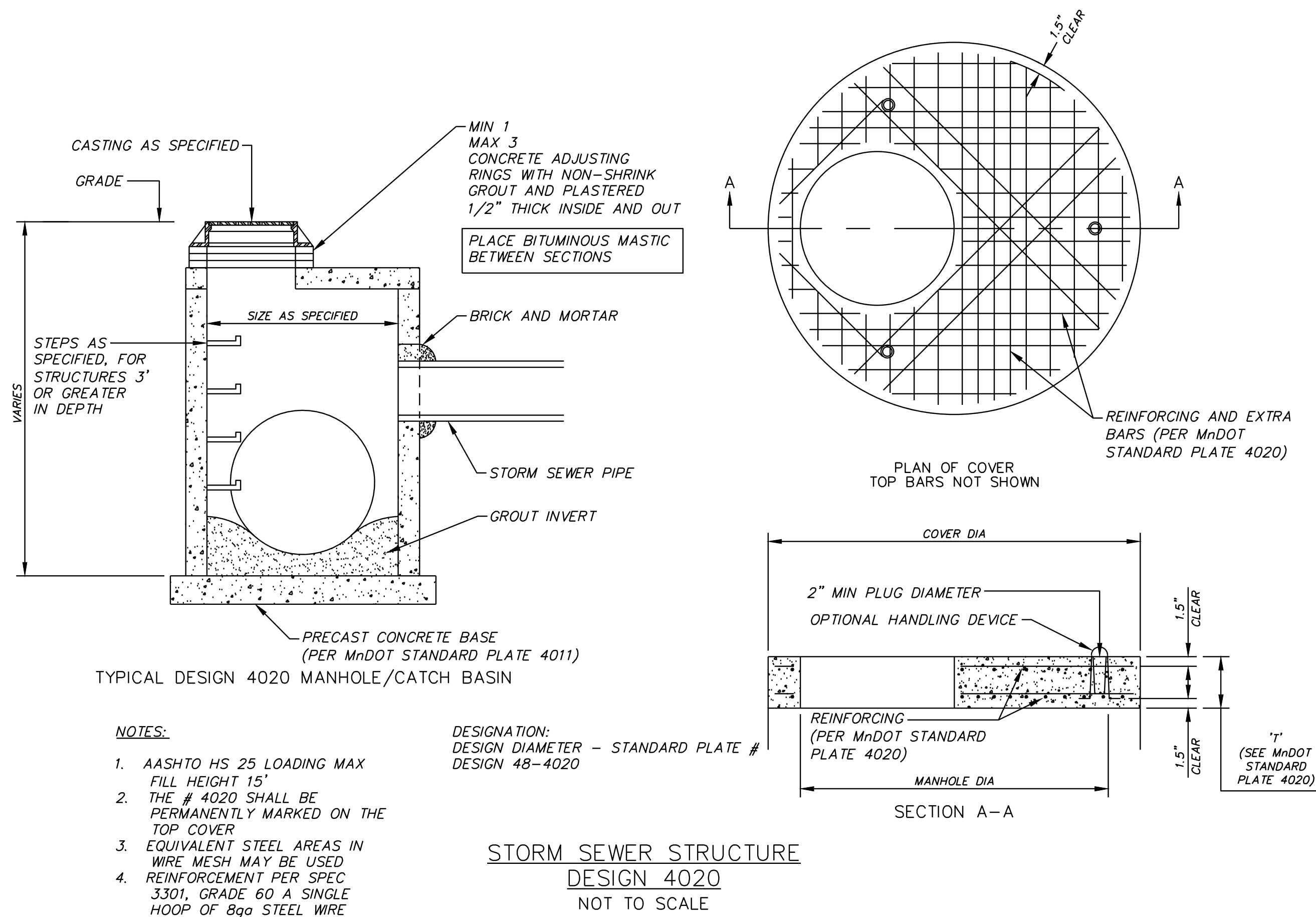
*Paul E. Otto*  
Paul E. Otto  
License # 40062 Date: 11-22-22

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**COKATO, MN**

PROJECT NO:	21-0570
DATE:	8-10-22
<p>DETAILS</p> <p>SHEET NO. 8 OF 12 SHEETS</p>	



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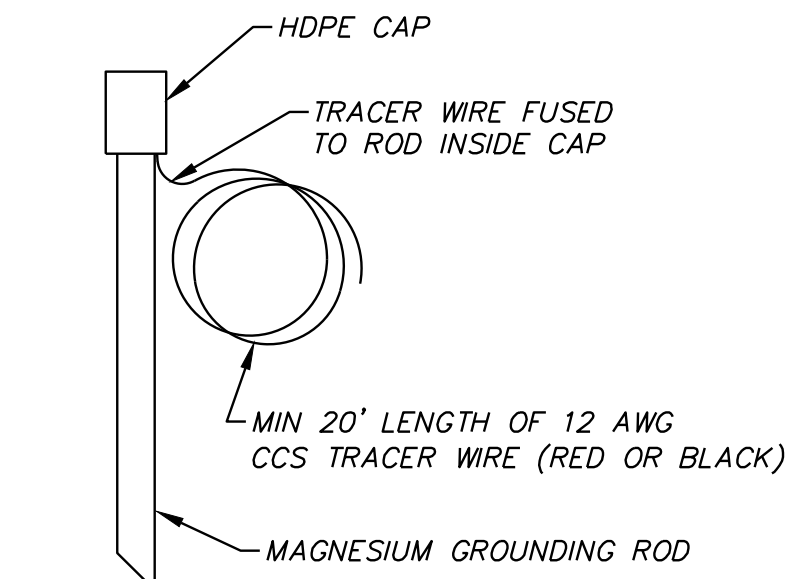
**DETAILS**

**SHEET NO. 9 OF 12 SHEETS**

PROJECT NO:  
21-0570

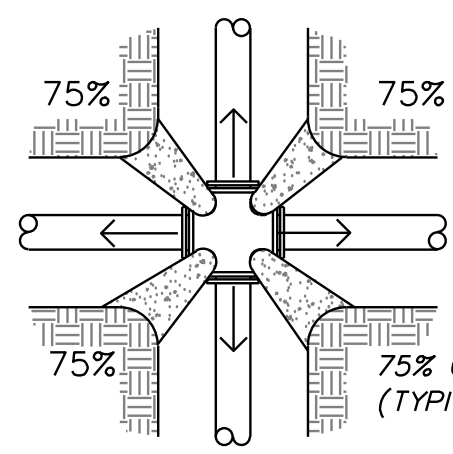
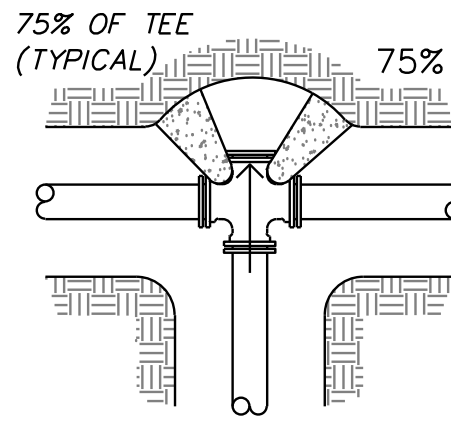
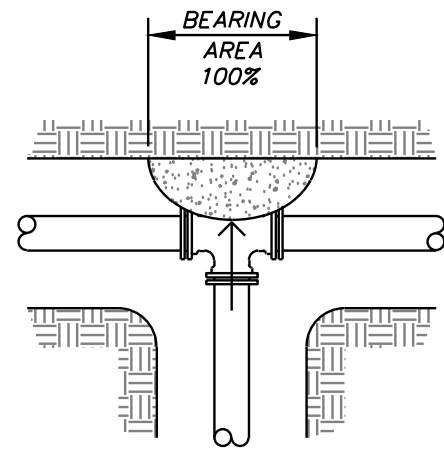
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8-10-22



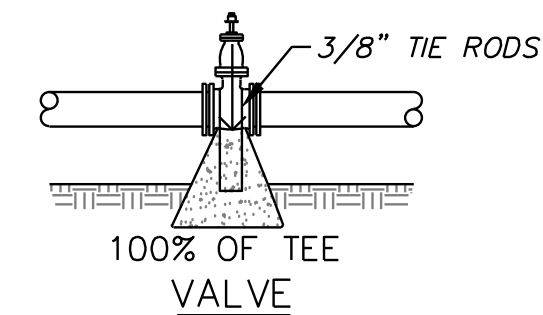
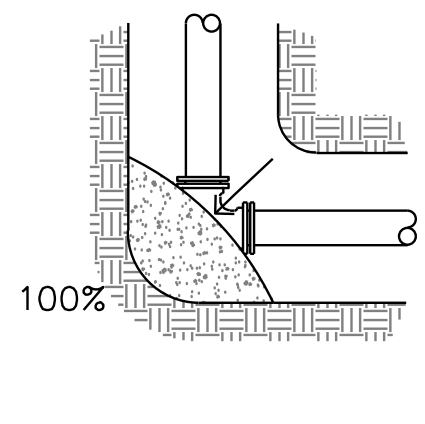
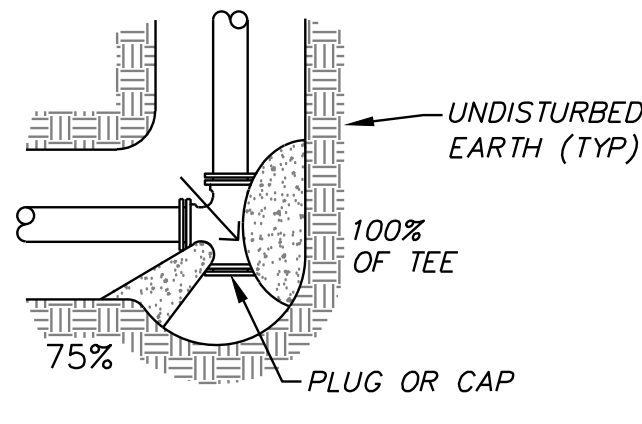
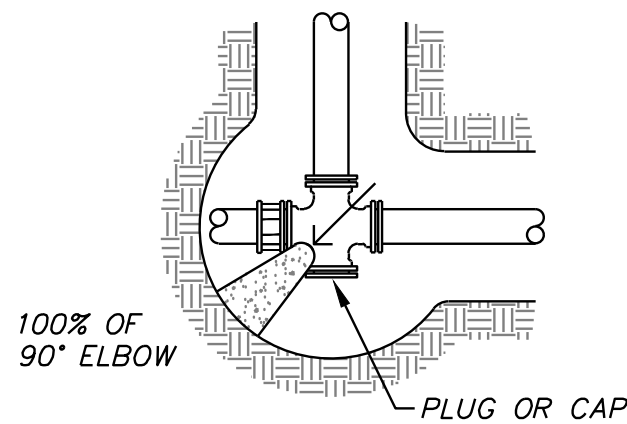


NOTE: MAGNESIUM ROD DIMENSIONS SHALL BE APPROX 18" LONG BY 1.3" DIA, AND APPROX 1 LB IN WEIGHT.

GROUNDING ROD  
NOT TO SCALE



PLANS

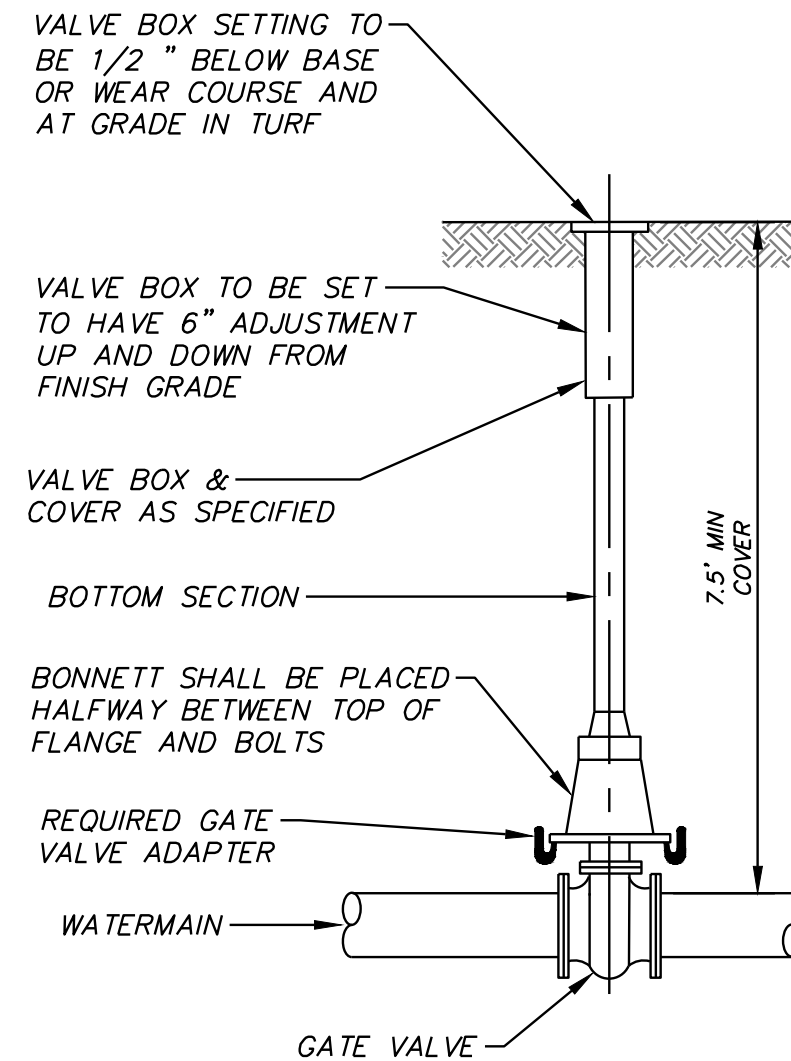


100% BEARING AREA (SQ FT)				
PIPE SIZE	DEAD END OR TEE	90° ELBOW	45° ELBOW	22 1/2" ELBOW
4	2.4	3.4	1.9	0.9
6	4.9	6.9	3.8	1.9
8	8.4	11.8	6.4	3.4
10	13.7	19.3	10.5	5.4
12	19.4	27.3	14.9	7.7
14	26.3	37.0	20.1	10.3
16	34.0	47.9	26.2	13.3
18	43.9	61.8	33.7	17.2
20	54.3	76.4	41.7	21.2
24	77.9	109.8	59.8	30.5

NOTE: BEARING AREAS ARE BASED ON 250 LB MAXIMUM PRESSURE AND SOIL BEARING STRENGTH OF 2000 LB/SQ FT.

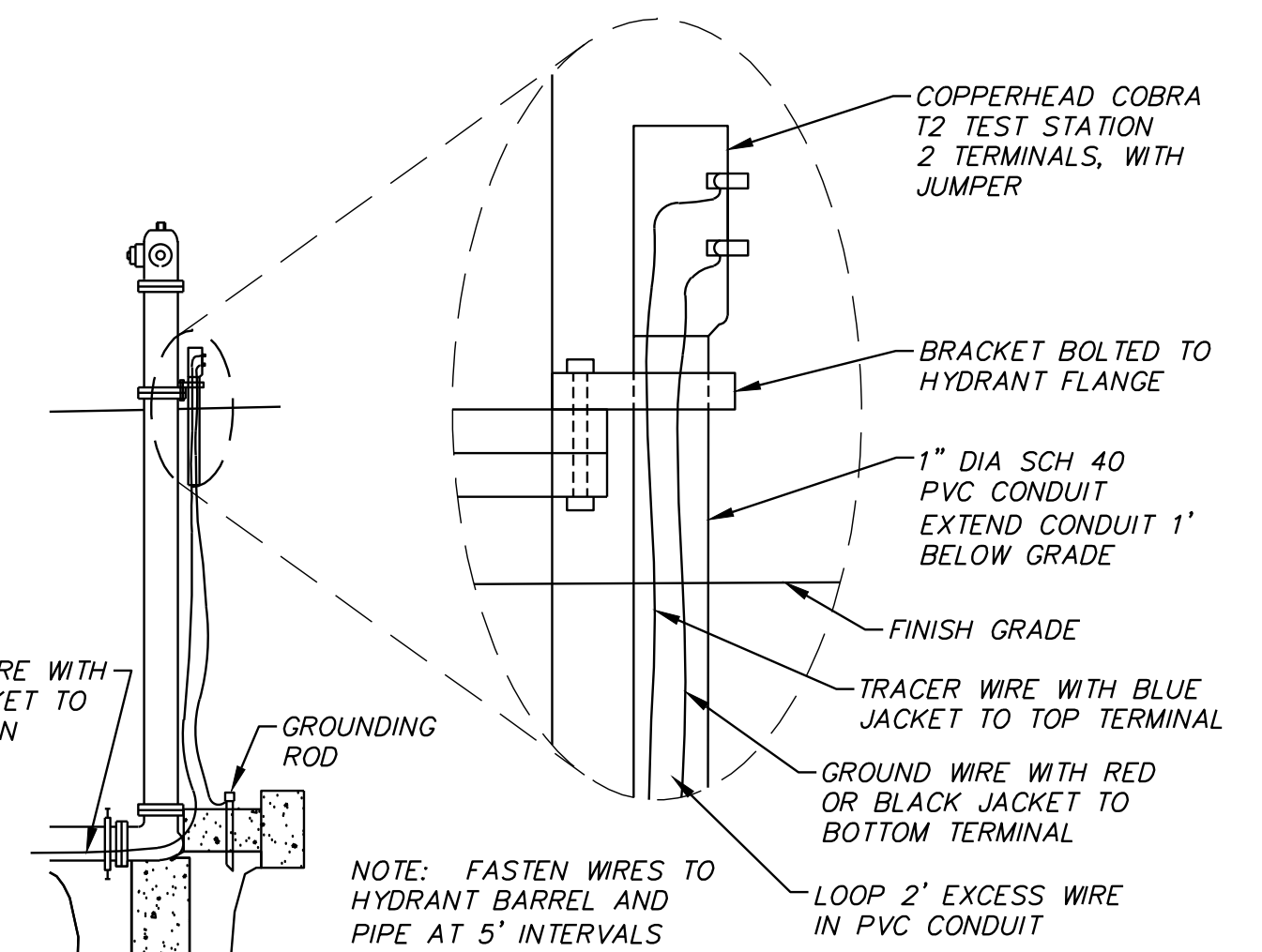
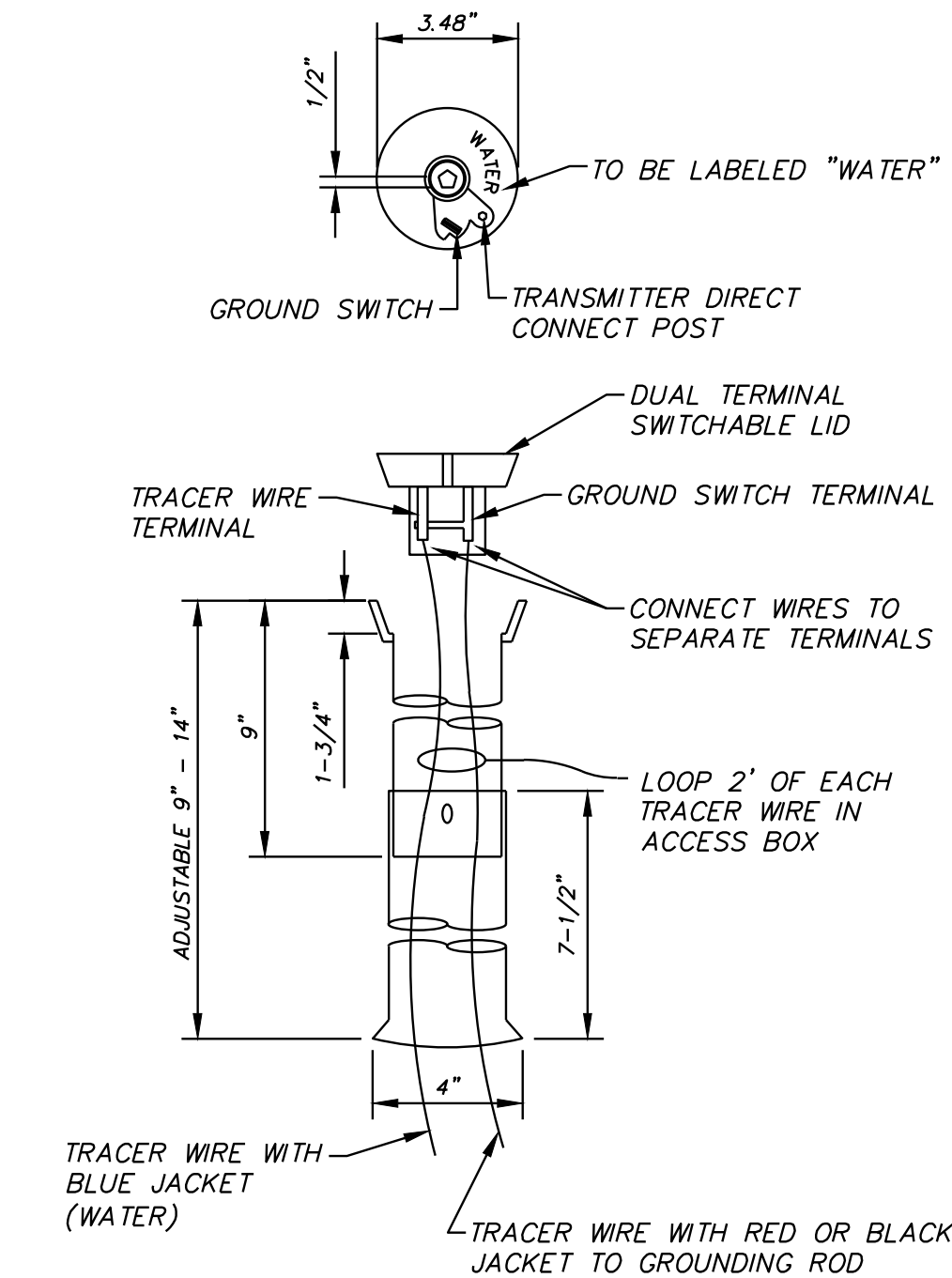
CONCRETE THRUST BLOCKS  
NOT TO SCALE

- NOTES:
1. VALVE BOX SHALL BE CENTERED ON OPERATING NUTS, STRAIGHT, FREE FROM DEBRIS, AND ALL SECTIONS UNBROKEN
  2. VALVES IN EASEMENTS SHALL HAVE CHANNEL POST WITNESS MARKERS WITH REFLECTIVE "GV" SIGN
  3. DEEP VALVES SHALL HAVE NUT EXTENSIONS INSTALLED TO ELEVATION TO ACCOMMODATE STANDARD 10' KEY; BOTTOM NUT SHALL BE BOLTED TO VALVE NUT AND ONLY ONE SECTION
  4. COMPACTION WITH MECHANICAL TAMPER AROUND VALVE BOX SHALL BE PLACED AND COMPACTED WITH 2' LIFTS TO ACHIEVE 95% COMPACTION
  5. GATE VALVES LOCATED WITHIN THE CONCRETE SIDEWALK SHALL INCLUDE A METAL SEPARATOR BETWEEN THE VALVE BOX AND THE CONCRETE

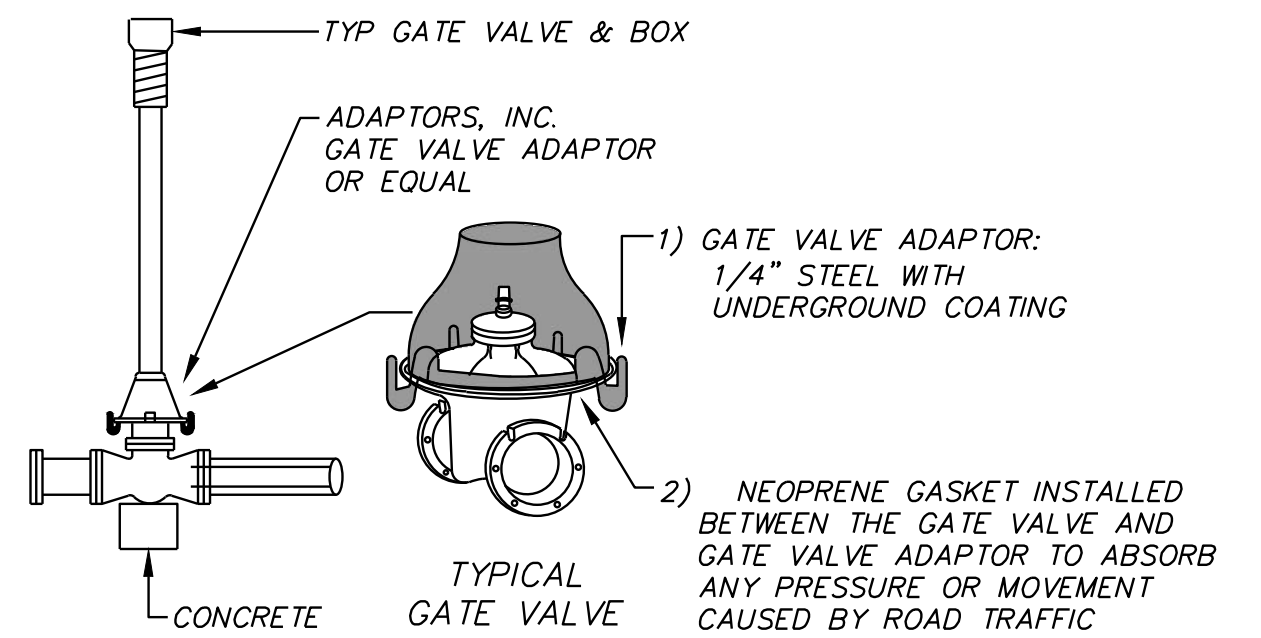


GATE VALVE BOX INSTALLATION  
NOT TO SCALE

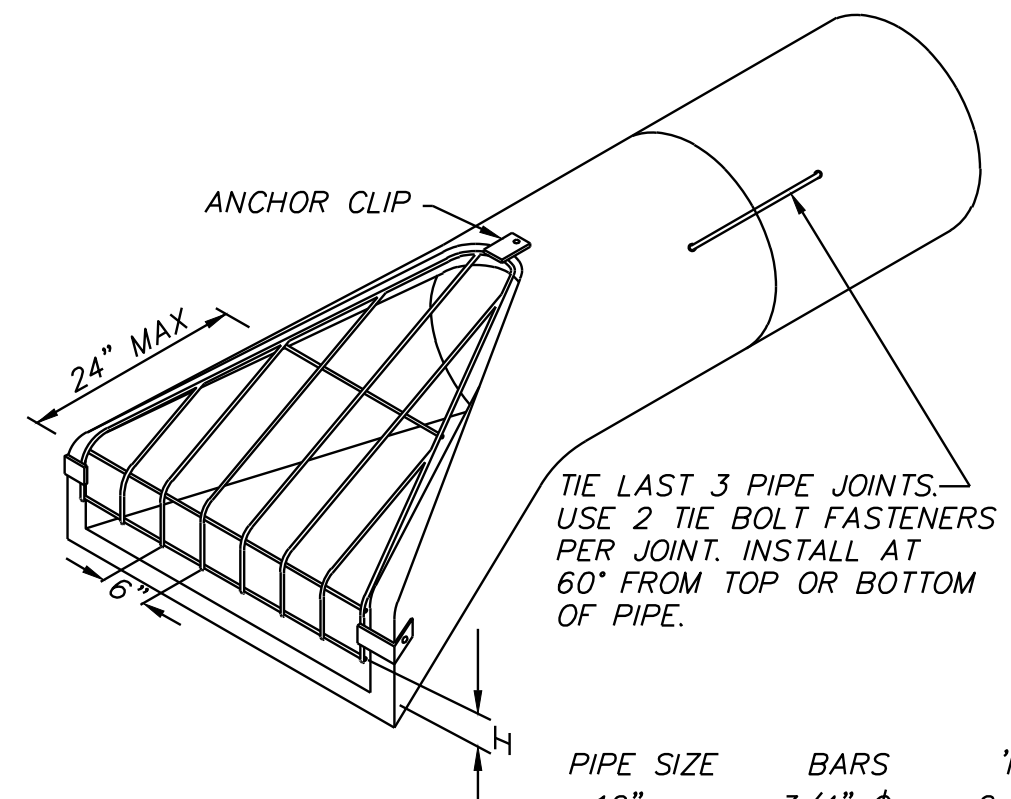
ADJUSTABLE TRACER WIRE ACCESS BOX  
DUAL TERMINAL SWITCHABLE LID  
NOT TO SCALE



TRACER WIRE AT HYDRANT



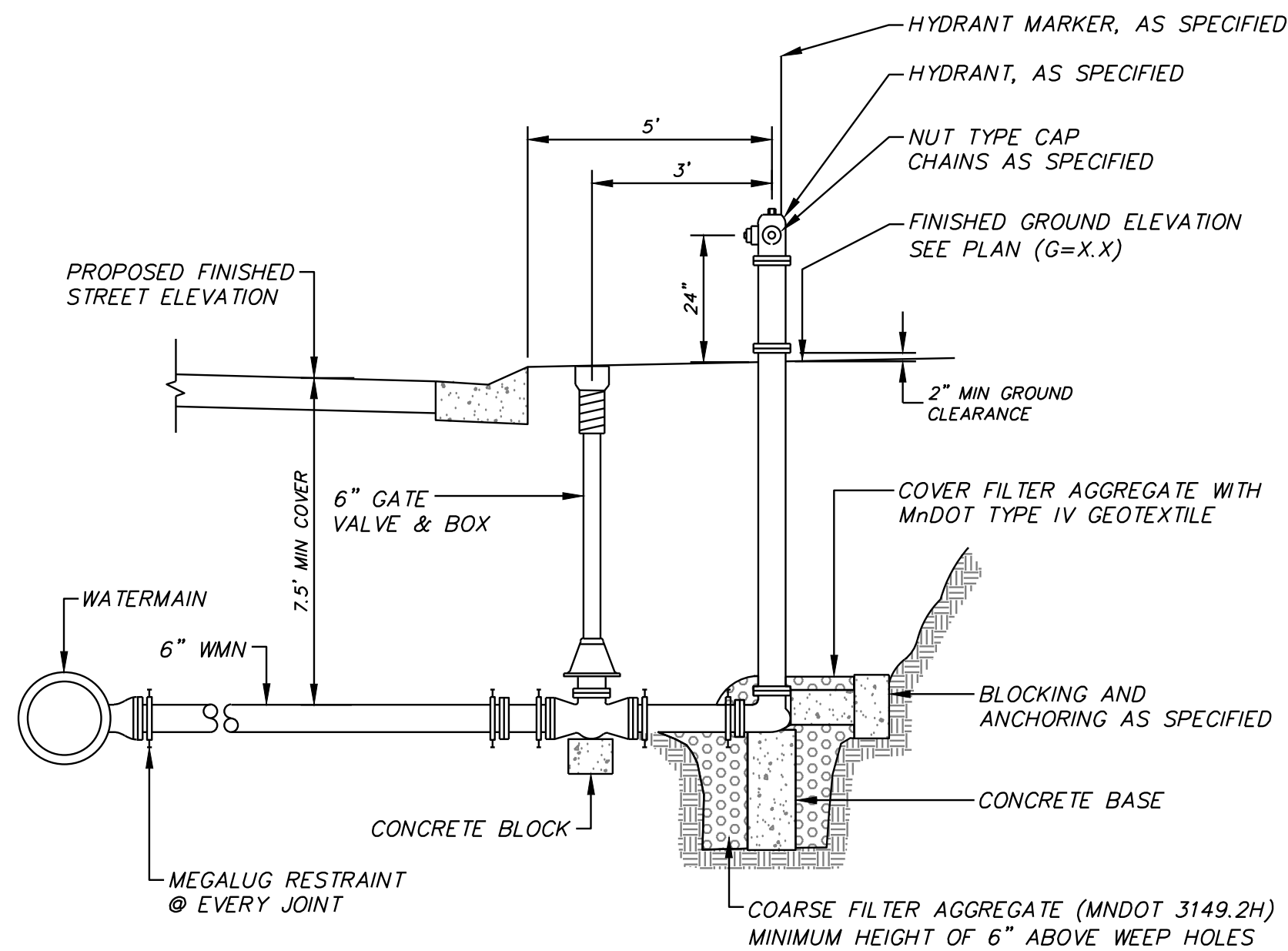
GATE VALVE ADAPTOR  
NOT TO SCALE



PROVIDE 3 ANCHOR CLIPS TO FASTEN TRASH GUARD TO FLARED END SECTION. HOT DIP GALVANIZE AFTER FABRICATION.

PIPE SIZE	BARS	'H'	BOLTS
12"	3/4" Ø	2 1/2"	5/8"
15"	3/4" Ø	3"	5/8"
18"	3/4" Ø	4"	5/8"
21"-24"	1" Ø	4"	3/4"
27"-36"	1" Ø	5"	3/4"
42"	1" Ø	6"	3/4"
48"-54"	1 1/4" Ø	6"	1"
60"-72"	1 1/4" Ø	7"	1"
78"-90"	1 1/4" Ø	8"	1"

FLARED END SECTION  
AND TRASH GUARD



HYDRANTS LOCATED WHERE THE GROUNDWATER TABLE IS ABOVE THE DRAIN OUTLET SHALL HAVE THE OUTLET DRAIN PLUGGED AND SHALL BE EQUIPPED WITH A TAG STATING "PUMP AFTER USE"

HYDRANT INSTALLATION, MEGALUGS  
NOT TO SCALE

REV. NO.	DATE	BY	DESCRIPTION
1	10-20-22	T.J.B.	REVISE PLANS PER CITY REVIEW
2	11-22-22	T.J.B.	ADD C.S.A.H. NO. 3 ROAD IMPROVEMENTS

DESIGNED	DRAWN
P.E.O.	T.J.B.
CHECKED	
P.E.O.	

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Paul E. Otto  
License # 40062 Date: 11-22-22

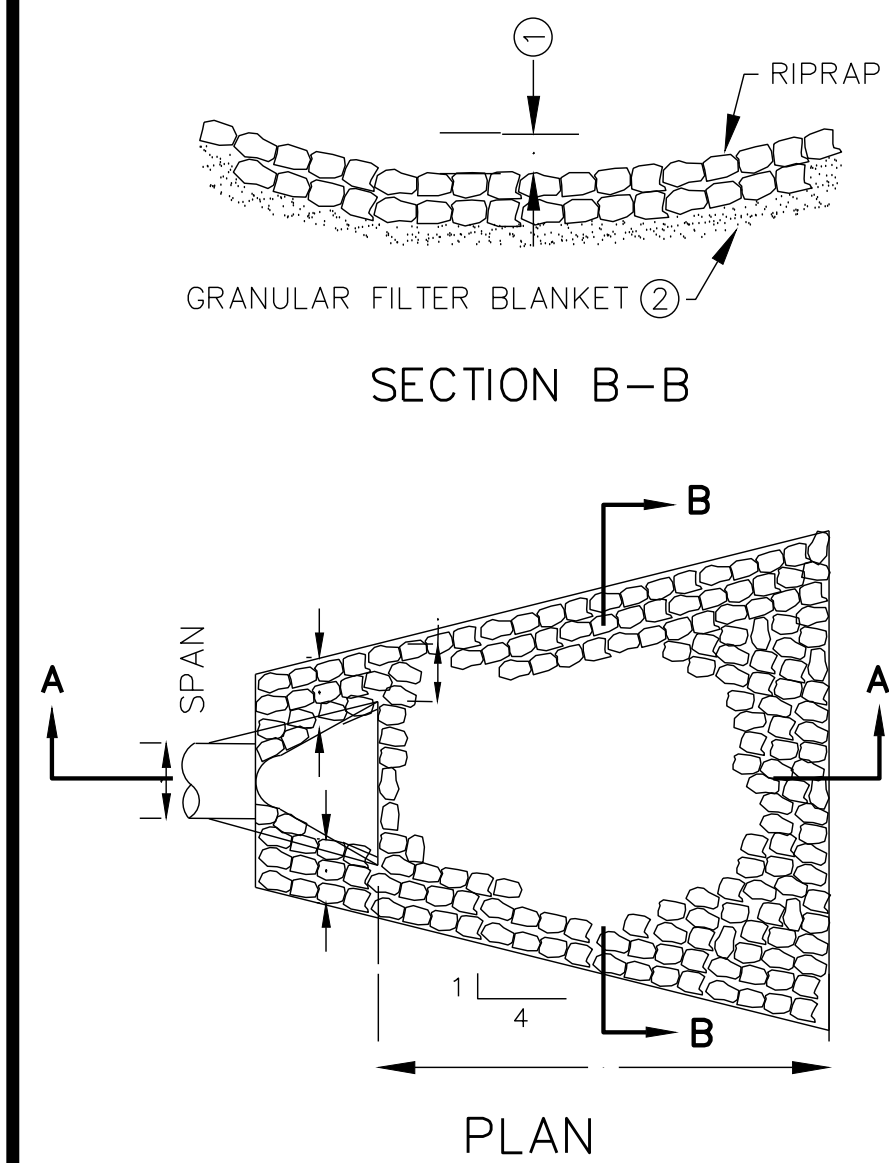
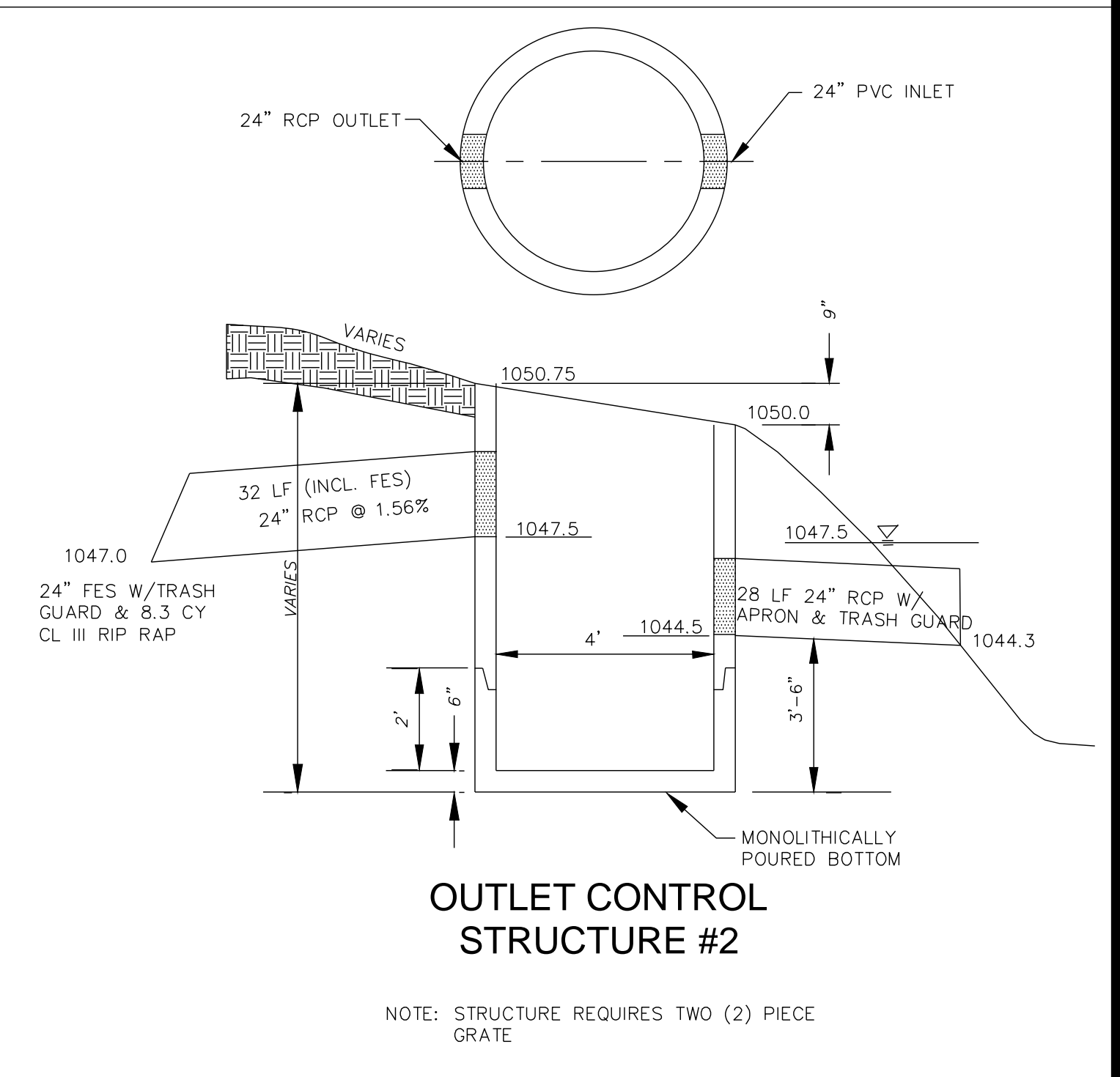
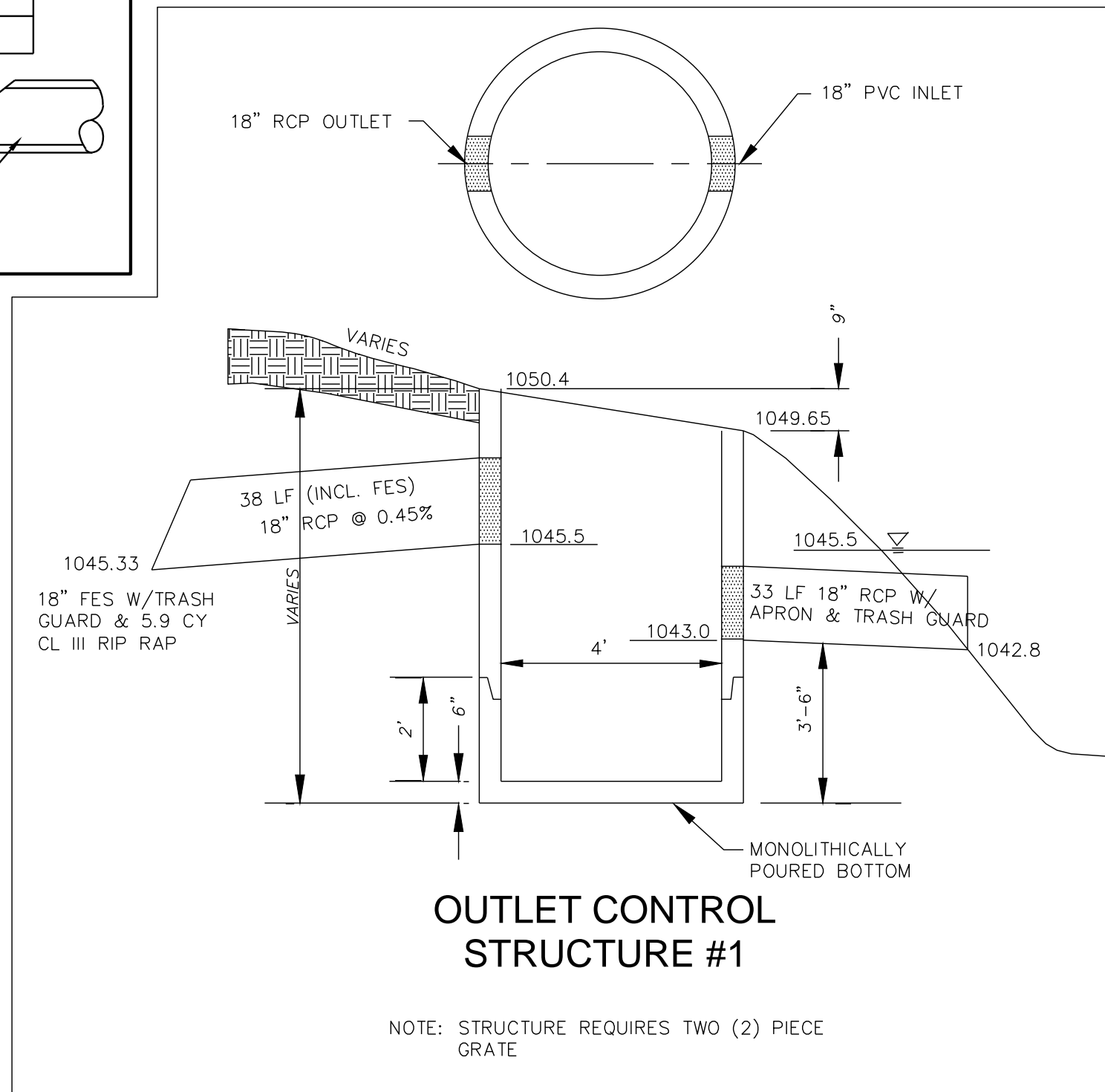
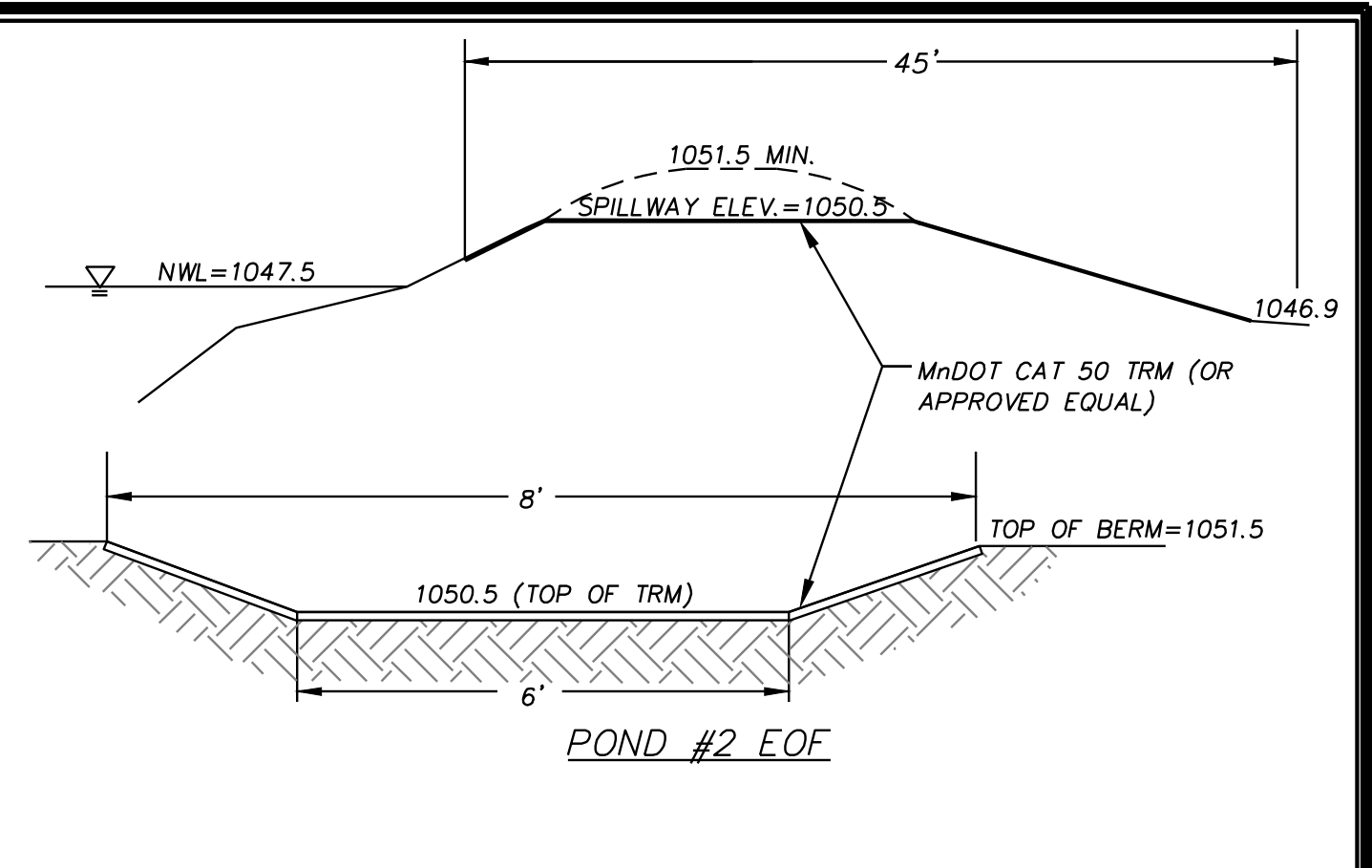
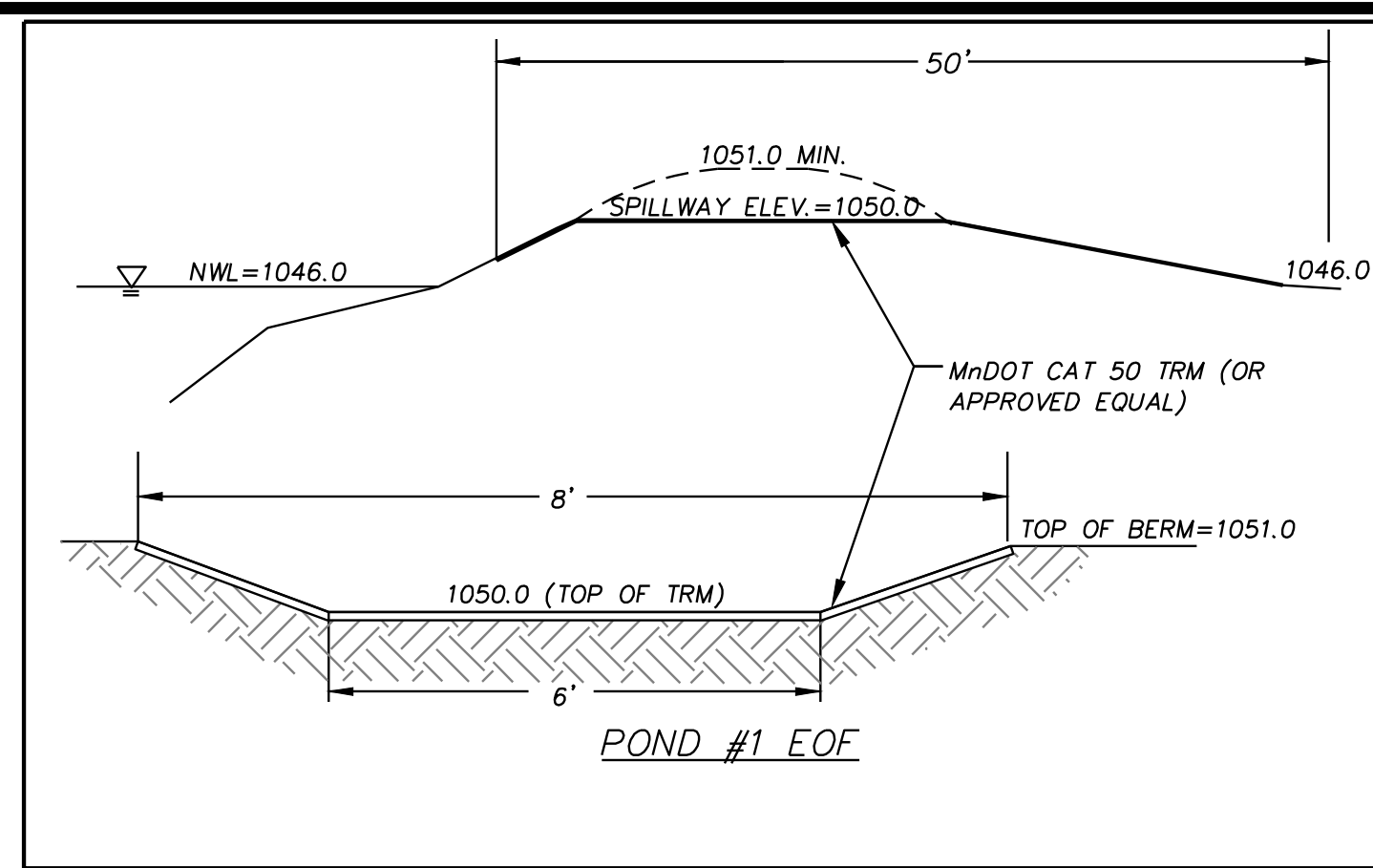
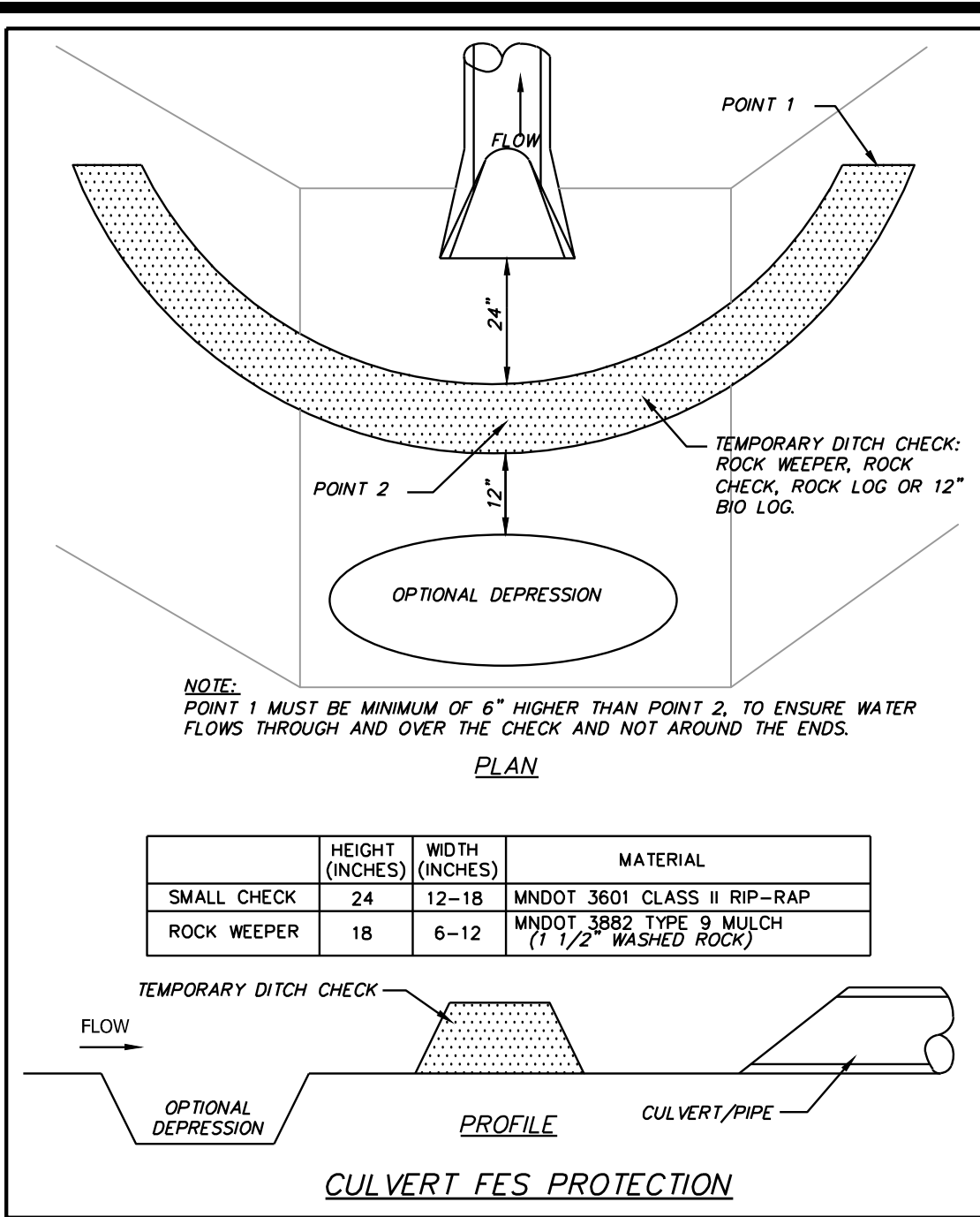
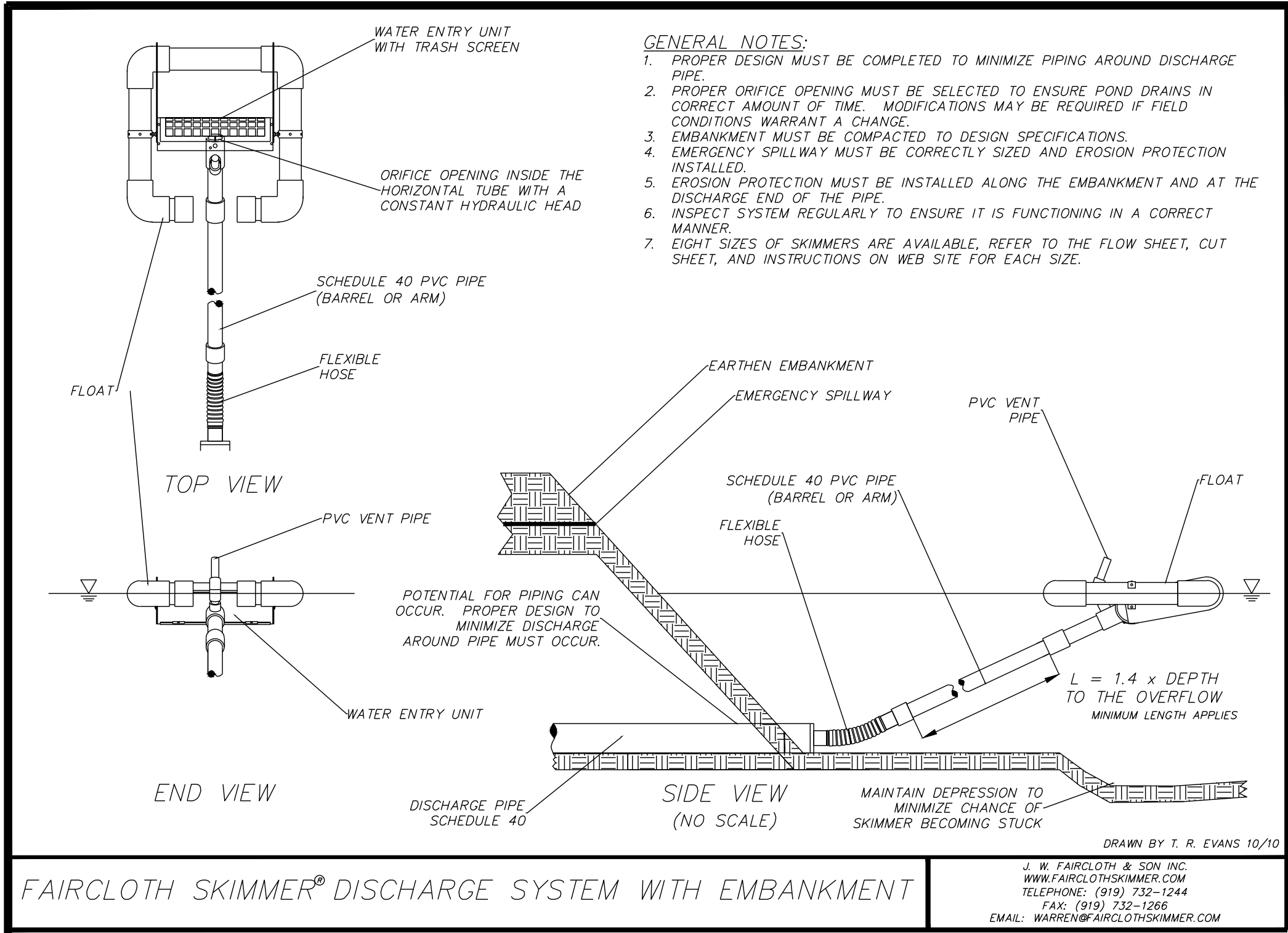


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NORTH COKATO INDUSTRIAL PARK  
COKATO DEVELOPMENT CORPORATION  
COKATO, MN

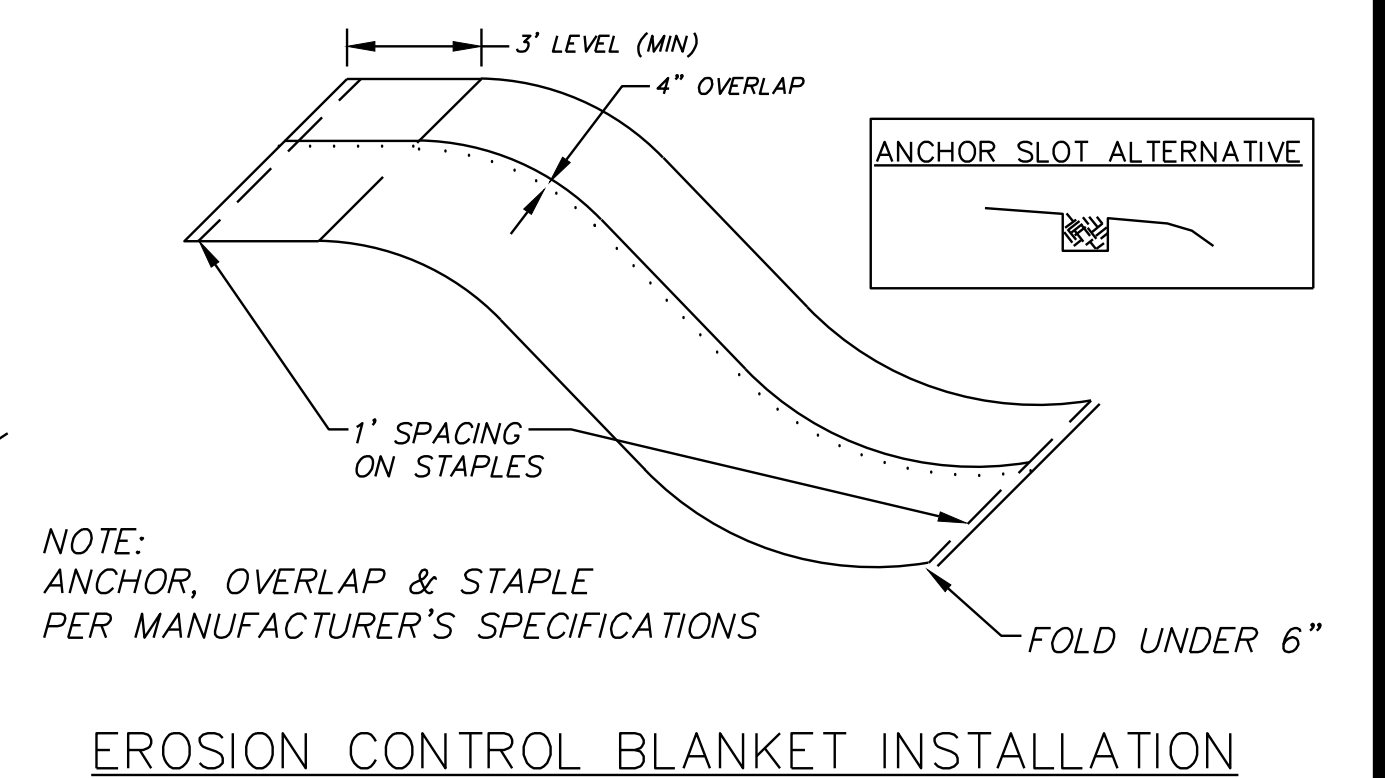
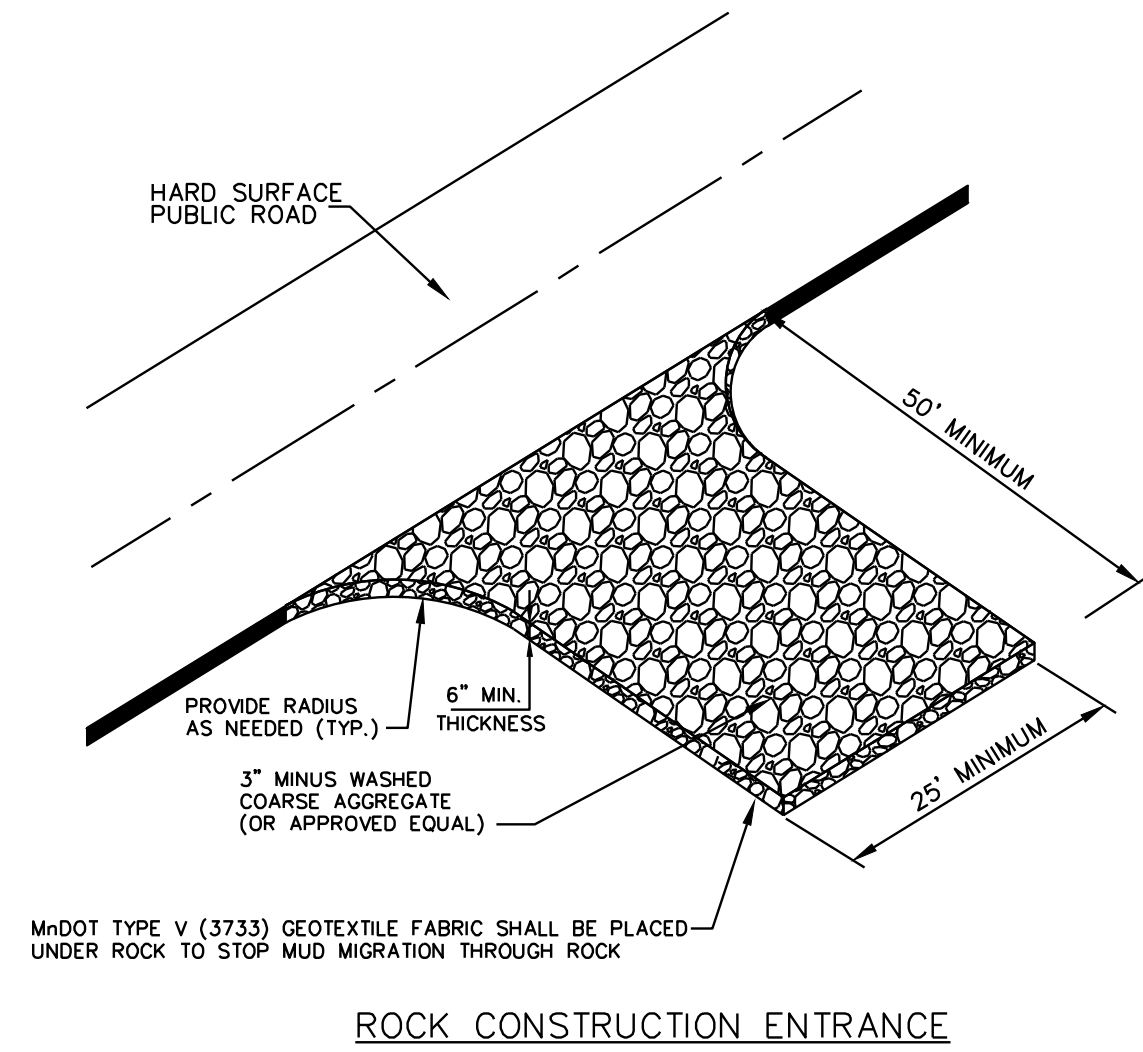
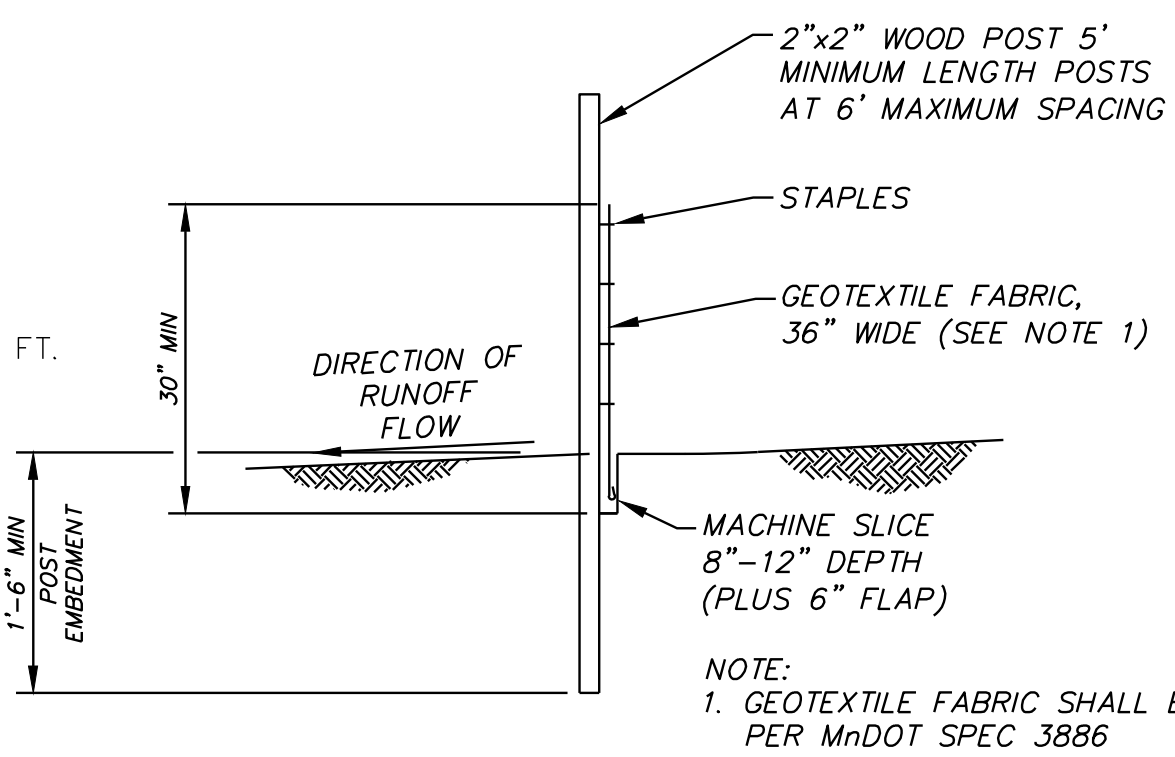
PROJECT NO:
21-0570
DETAILS
SHEET NO. 10 OF 12 SHEETS

DATE:
8-10-22



		CLASS II d <sub>50</sub> = 6"		CLASS III d <sub>50</sub> = 9"		CLASS IV d <sub>50</sub> = 12"	
DIA. OF ROUND PIPE (IN.)	L (FT.)	12" DEPTH RIPRAP (CU.YD.)	6" DEPTH GRANULAR FILTER (CU.YD.)	18" DEPTH RIPRAP (CU.YD.)	9" DEPTH GRANULAR FILTER (CU.YD.)	24" DEPTH RIPRAP (CU.YD.)	12" DEPTH GRANULAR FILTER (CU.YD.)
12	8	2.8	1.4	4.1	2.1	5.5	2.8
15	8	2.9	1.5	4.4	2.2	5.8	2.9
18	10	3.9	2.0	5.9	3.0	7.8	3.9
21	10	4.2	2.1	6.3	3.2	8.4	4.2
24	12	5.5	2.8	8.3	4.2	11.0	5.5
27	12	5.8	2.9	8.7	4.4	11.6	5.8
30	14	7.3	3.7	10.9	5.5	14.5	7.3
36	16	9.2	4.6	13.8	6.9	18.3	9.2
42	18	10.9	5.5	16.3	8.2	21.7	10.9
48	20	12.9	6.5	19.4	9.7	25.8	12.9

- NOTES:  
REQUIREMENTS FOR RIPRAP SIZE AND THICKNESS AND FILTER BLANKET WILL BE DESIGNATED IN THE PLANS.
- FOR PIPES GREATER THAN OR EQUAL TO 30", USE 1.5'.
  - THE CONTRACTOR, AT HIS OPTION, MAY SUBSTITUTE A GEOTEXTILE FABRIC, SPEC. 3601, FOR THE GRANULAR FILTER BLANKET UNLESS OTHERWISE SPECIFIED IN THE PLANS. THE FABRIC SHOULD COVER THE AREA OF THE RIPRAP AND EXTEND UNDER THE CULVERT APRON 3 FT.



REV. NO.	DATE	BY	DESCRIPTION
1	10-20-22	T.J.B.	REVISE PLANS PER CITY REVIEW
2	11-22-22	T.J.B.	ADD C.S.A.H. NO. 3 ROAD IMPROVEMENTS

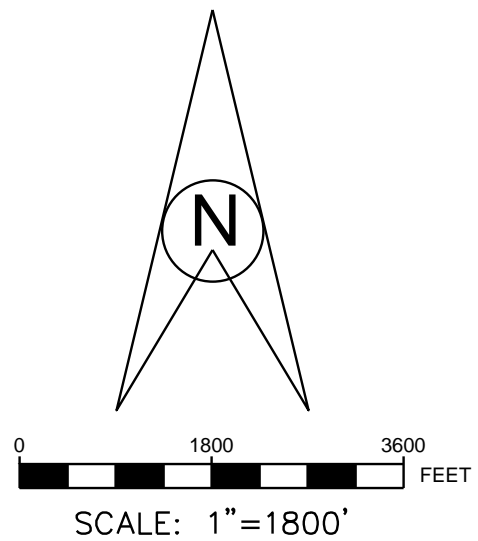
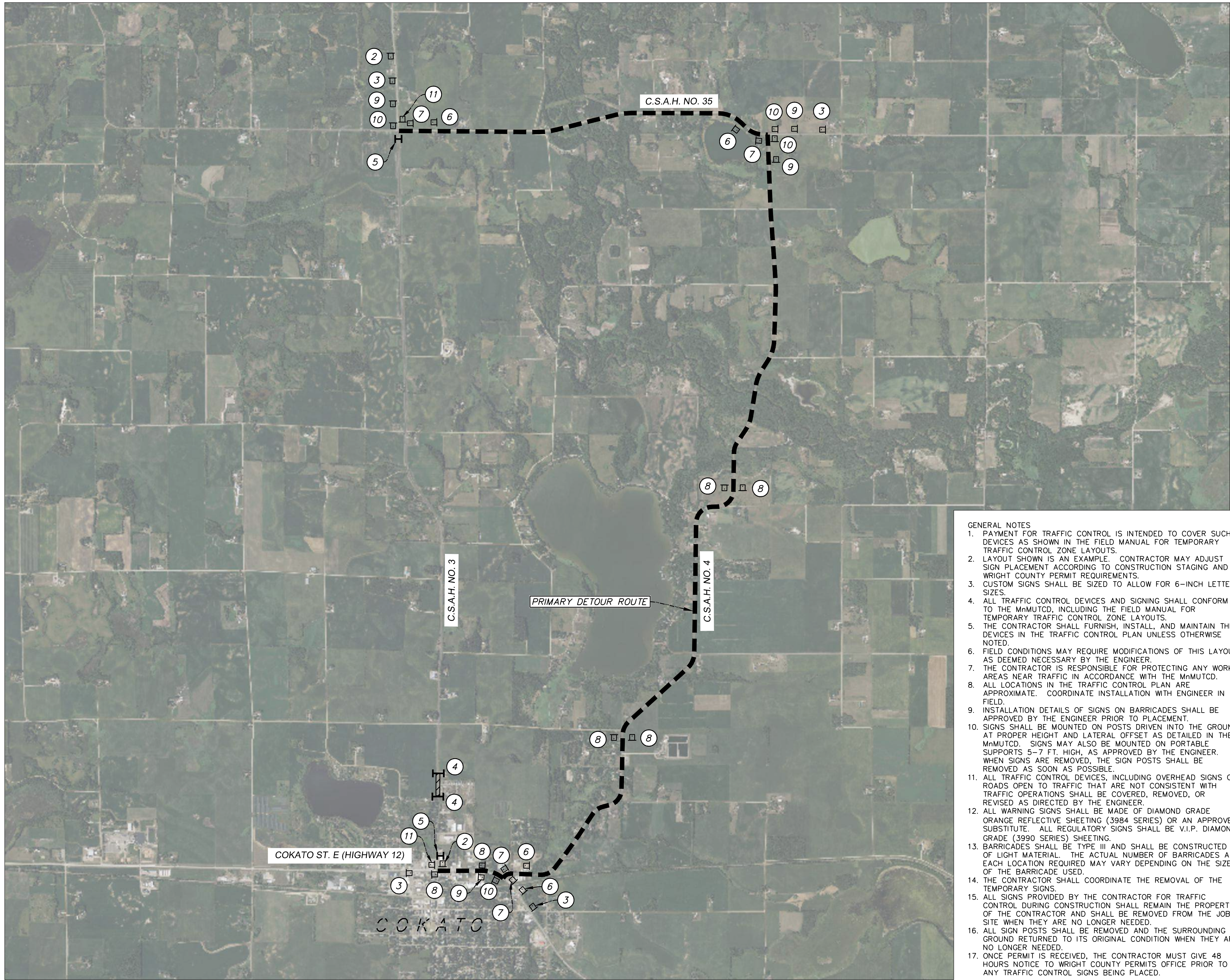
DESIGNED P.E.O.	DRAWN T.J.B.	I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
CHECKED P.E.O.		Paul E. Otto License # 40062 Date: 11-22-22

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**NORTH COKATO INDUSTRIAL PARK**  
**COKATO DEVELOPMENT CORPORATION**  
**COKATO, MN**

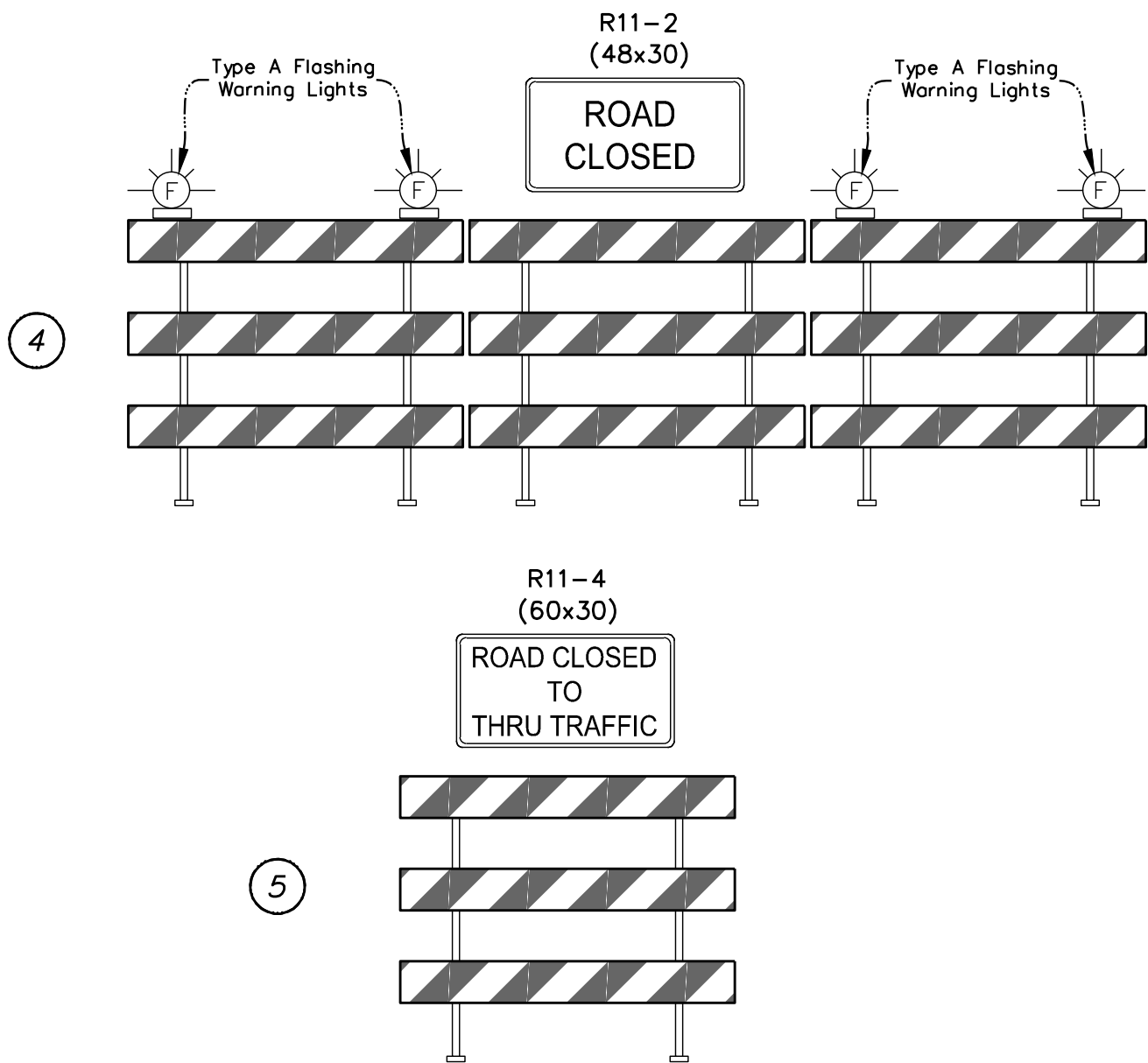
PROJECT NO: 21-0570
DATE: 8-10-22
DETAILS
SHEET NO. 11 OF 12 SHEETS





- LEGEND**
- Denotes Detour Route
  - Denotes Type III Barricade
  - Denotes Temporary Sign
  - Denotes Closure Area (Maintain Local Traffic)

- KEYNOTES**
- |   |                   |                                 |    |               |                                 |
|---|-------------------|---------------------------------|----|---------------|---------------------------------|
| 1 | ROAD WORK AHEAD   | W20-1 (48x48) Black on Orange   | 8  | COUNTY ROAD 3 | (30x24) Black on Orange         |
| 2 | ROAD CLOSED AHEAD | W20-3 (48x48) Black on Orange   |    | DETOUR        | M4-9T (30x24) Black on Orange   |
| 3 | DETOUR AHEAD      | W20-2 (48x48) Black on Orange   | 9  | COUNTY ROAD 3 | (30x24) Black on Orange         |
| 6 | COUNTY ROAD 3     | (30x24) Black on Orange         |    | DETOUR        | M4-9ATL (30x24) Black on Orange |
| 7 | DETOUR            | M4-9ATR (30x24) Black on Orange | 10 | COUNTY ROAD 3 | (30x24) Black on Orange         |
|   |                   |                                 |    | DETOUR        | M4-9L (30x24) Black on Orange   |
|   |                   |                                 | 11 | COUNTY ROAD 3 | (30x24) Black on Orange         |
|   |                   |                                 |    | END DETOUR    | M4-8A (24x18) Black on Orange   |



- GENERAL NOTES**
- PAYMENT FOR TRAFFIC CONTROL IS INTENDED TO COVER SUCH DEVICES AS SHOWN IN THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.
  - LAYOUT SHOWN IS AN EXAMPLE. CONTRACTOR MAY ADJUST SIGN PLACEMENT ACCORDING TO CONSTRUCTION STAGING AND WRIGHT COUNTY PERMIT REQUIREMENTS.
  - CUSTOM SIGNS SHALL BE SIZED TO ALLOW FOR 6-INCH LETTER SIZES.
  - ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MnMUTCD, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.
  - THE CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN THE DEVICES IN THE TRAFFIC CONTROL PLAN UNLESS OTHERWISE NOTED.
  - FIELD CONDITIONS MAY REQUIRE MODIFICATIONS OF THIS LAYOUT AS DEEMED NECESSARY BY THE ENGINEER.
  - THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ANY WORK AREAS NEAR TRAFFIC IN ACCORDANCE WITH THE MnMUTCD.
  - ALL LOCATIONS IN THE TRAFFIC CONTROL PLAN ARE APPROXIMATE. COORDINATE INSTALLATION WITH ENGINEER IN FIELD.
  - INSTALLATION DETAILS OF SIGNS ON BARRICADES SHALL BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT.
  - SIGNS SHALL BE MOUNTED ON POSTS DRIVEN INTO THE GROUND AT PROPER HEIGHT AND LATERAL OFFSET AS DETAILED IN THE MnMUTCD. SIGNS MAY ALSO BE MOUNTED ON PORTABLE SUPPORTS 5-7 FT. HIGH, AS APPROVED BY THE ENGINEER. WHEN SIGNS ARE REMOVED, THE SIGN POSTS SHALL BE REMOVED AS SOON AS POSSIBLE.
  - ALL TRAFFIC CONTROL DEVICES, INCLUDING OVERHEAD SIGNS ON ROADS OPEN TO TRAFFIC THAT ARE NOT CONSISTENT WITH TRAFFIC OPERATIONS SHALL BE COVERED, REMOVED, OR REVISED AS DIRECTED BY THE ENGINEER.
  - ALL WARNING SIGNS SHALL BE MADE OF DIAMOND GRADE ORANGE REFLECTIVE SHEETING (3984 SERIES) OR AN APPROVED SUBSTITUTE. ALL REGULATORY SIGNS SHALL BE V.I.P. DIAMOND GRADE (3990 SERIES) SHEETING.
  - BARRICADES SHALL BE TYPE III AND SHALL BE CONSTRUCTED OF LIGHT MATERIAL. THE ACTUAL NUMBER OF BARRICADES AT EACH LOCATION REQUIRED MAY VARY DEPENDING ON THE SIZE OF THE BARRICADE USED.
  - THE CONTRACTOR SHALL COORDINATE THE REMOVAL OF THE TEMPORARY SIGNS.
  - ALL SIGNS PROVIDED BY THE CONTRACTOR FOR TRAFFIC CONTROL DURING CONSTRUCTION SHALL REMAIN THE PROPERTY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE JOB SITE WHEN THEY ARE NO LONGER NEEDED.
  - ALL SIGN POSTS SHALL BE REMOVED AND THE SURROUNDING GROUND RETURNED TO ITS ORIGINAL CONDITION WHEN THEY ARE NO LONGER NEEDED.
  - ONCE PERMIT IS RECEIVED, THE CONTRACTOR MUST GIVE 48 HOURS NOTICE TO WRIGHT COUNTY PERMITS OFFICE PRIOR TO ANY TRAFFIC CONTROL SIGNS BEING PLACED.

REV. NO.	DATE	BY	DESCRIPTION

DESIGNED	DRAWN
P.E.O.	T.J.B.
CHECKED	
P.E.O.	

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

*Paul E. Otto*

Paul E. Otto  
License # 40062 Date: 11-22-22



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**NORTH COKATO INDUSTRIAL PARK**  
**COUNTY ROAD 3 ROAD IMPROVEMENT**  
**COKATO, MN**

**TRAFFIC DETOUR PLAN**

**SHEET NO. 12 OF 12 SHEETS**

PROJECT NO: 21-0570

DATE: 8-10-22



# WRIGHT COUNTY

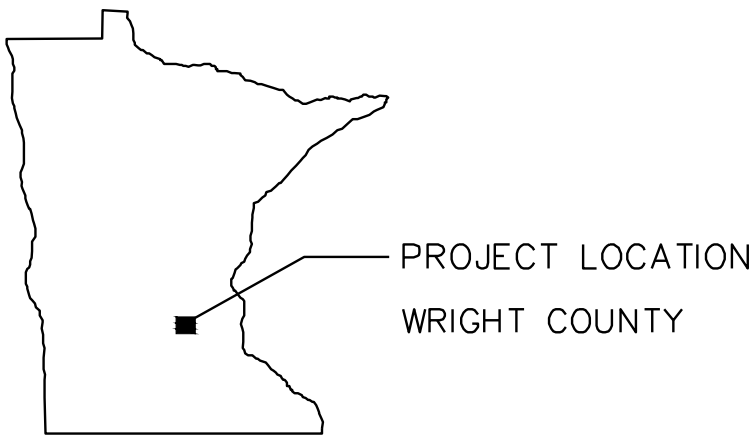
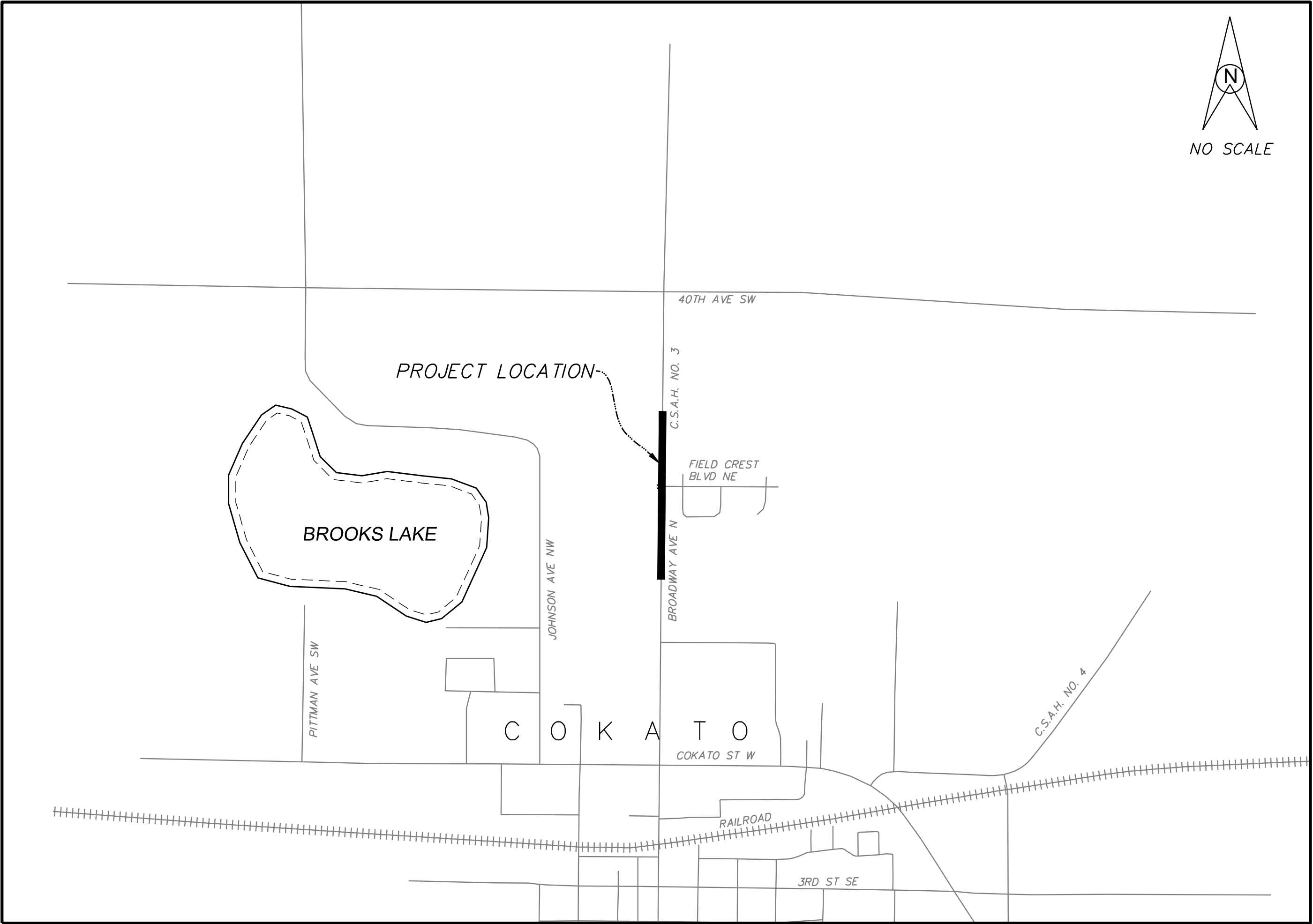
## CITY OF COKATO

### C.S.A.H. NO. 3 TURN LANE PLAN

LOCATED AT: ON C.S.A.H. NO. 3 AT THE INTERSECTION OF C.S.A.H. NO. 3 AND FIELD CREST BOULEVARD NE (GEOGRAPHIC DESCRIPTION).

CONSTRUCTION PLAN FOR GRADING, AGGREGATE BASE, CURB & GUTTER, AND BITUMINOUS.

APPROVED \_\_\_\_\_ 2022  
CITY OF COKATO ENGINEER



**GOVERNING SPECIFICATIONS**  
THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN. ALL TRAFFIC CONTROL SIGNING AND DEVICES SHALL CONFORM TO THE MMUTCD, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

SHEET INDEX	
SHEET NO.	DESCRIPTION
1	COVER SHEET
2	TYPICAL SECTION & CONSTRUCTION NOTES - C.S.A.H. NO. 3
3	REMOVALS PLAN (STA 0+00 TO STA 15+00)
4	REMOVALS PLAN (STA 15+00 TO STA 23+70)
5	STRIPING & SIGNAGE PLAN (STA 0+00 TO STA 15+00)
6	STRIPING & SIGNAGE PLAN (STA 15+00 TO STA 23+70)
7	CONSTRUCTION PLAN & PROFILE - C.S.A.H. NO. 3 (STA 1+50 TO STA 7+25)
8	CONSTRUCTION PLAN & PROFILE - C.S.A.H. NO. 3 (WEST) (STA 7+25 TO STA 13+25) & C.S.A.H. NO. 3 (EAST) (STA 0+00 TO STA 0+90)
9	CONSTRUCTION PLAN & PROFILE - C.S.A.H. NO. 3 (WEST) (STA 13+25 TO STA 15+71) & C.S.A.H. NO. 3 (EAST) (STA 0+90 TO STA 6+99)
10	STORMWATER POLLUTION PREVENTION PLAN - PROJECT INFORMATION
11	STORMWATER POLLUTION PREVENTION PLAN NARRATIVE
12	STORMWATER POLLUTION PREVENTION PLAN C.S.A.H. NO. 3 (WEST) (STA 1+50 TO STA 13+25) & C.S.A.H. NO. 3 (EAST) (STA 0+00 TO STA 0+90)
13	STORMWATER POLLUTION PREVENTION PLAN C.S.A.H. NO. 3 (WEST) (STA 13+25 TO STA 15+71) & C.S.A.H. NO. 3 (EAST) (STA 0+90 TO STA 6+99)
14	CROSS SECTIONS
15	CROSS SECTIONS
16	CROSS SECTIONS
17	DETAILS
18	TRAFFIC CONTROL PLAN

REV. NO.	DATE	BY	DESCRIPTION
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED	DRAWN
P.E.O.	T.J.B.
CHECKED	
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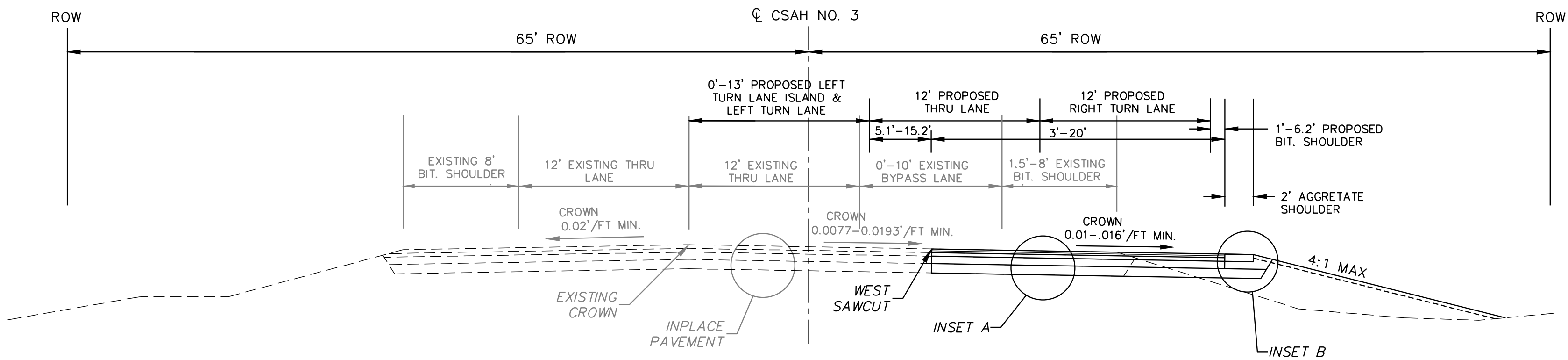
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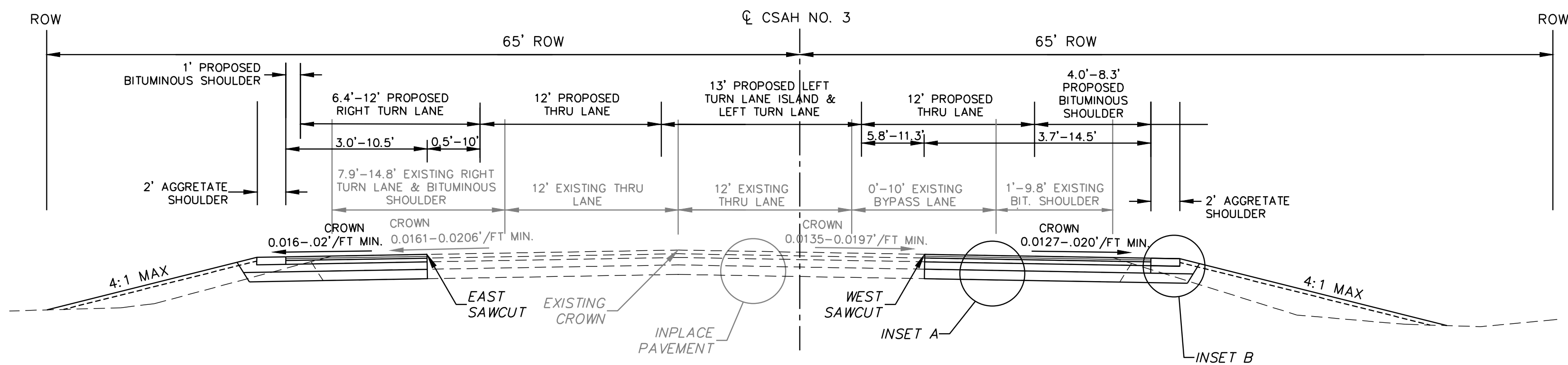
NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

COVER SHEET
SHEET NO. 1 OF 18 SHEETS

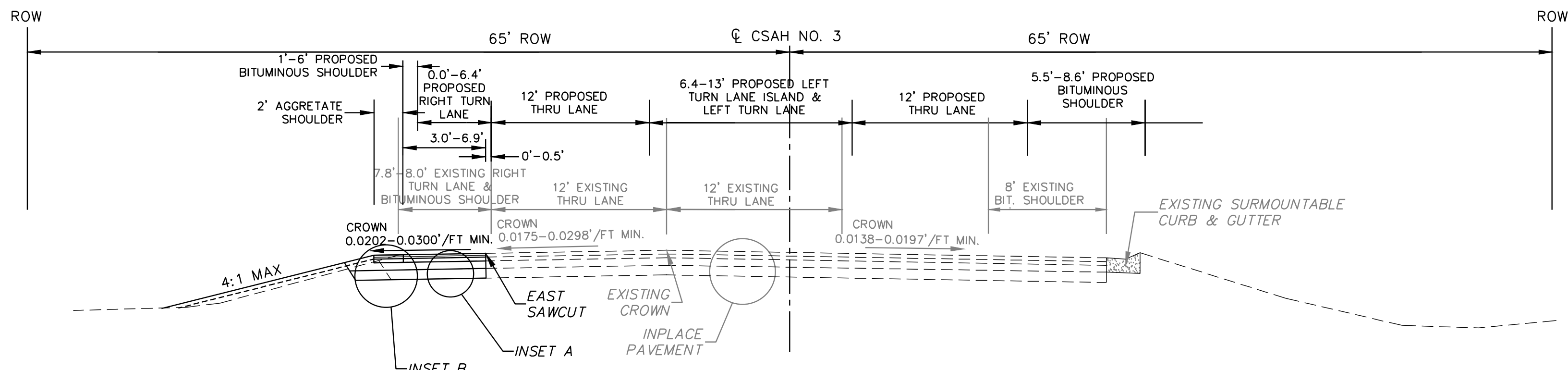
PROJECT NO:	22-0387
DATE:	10-11-22



**PROPOSED TYPICAL ROAD SECTION - C.S.A.H. NO. 3**  
**STA 1+54.25 TO STA 11+37.37 (WEST SAWCUT)**



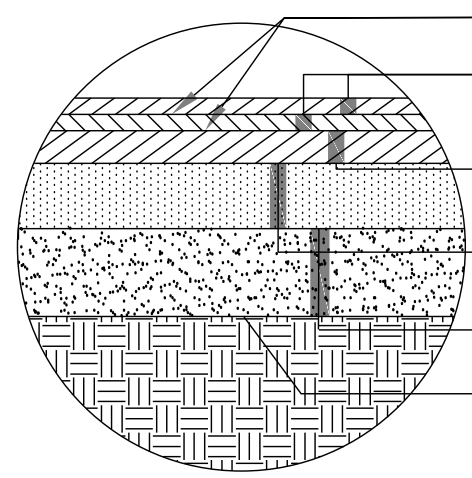
**PROPOSED TYPICAL ROAD SECTION - C.S.A.H. NO. 3**  
**STA 12+31.86 TO STA 15+70.80 (WEST SAWCUT)**  
**STA 0+00.00 TO STA 3+37.63 (EAST SAWCUT)**



**PROPOSED TYPICAL ROAD SECTION - C.S.A.H. NO. 3**  
**STA 3+37.63 TO STA 6+98.87 (EAST SAWCUT)**

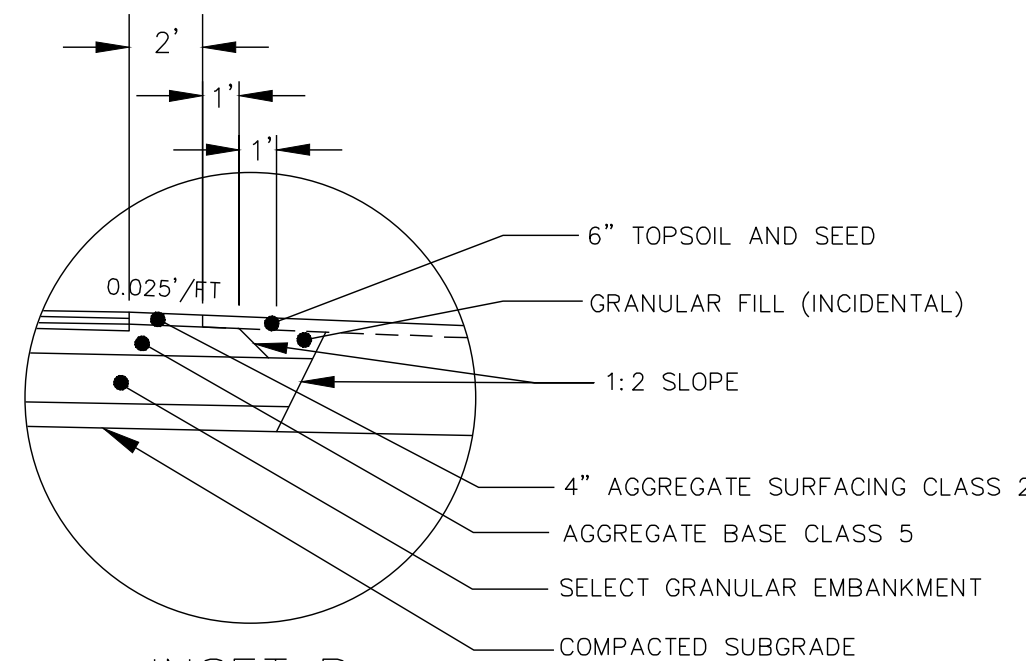
**GENERAL CONSTRUCTION NOTES**

1. WORK SHALL BE PERFORMED IN ACCORDANCE WITH:
  - A. THE CONTRACTOR AND SUBCONTRACTORS SHALL OBTAIN A COPY OF THE MN DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" (2020) AND BECOME FAMILIAR WITH THE CONTENTS PRIOR TO COMMENCING WORK, AND, UNLESS OTHERWISE NOTED, ALL WORK SHALL CONFORM AS APPLICABLE TO THESE STANDARDS AND SPECIFICATIONS.
  - B. THE LATEST EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION, (MNDOT SPECIFICATIONS) AND ANY SUPPLEMENTS OR AMENDMENTS THERETO ISSUED PRIOR TO THE DATE OF THE CONTRACT DOCUMENTS, INCLUDING THE CURRENT MNDOT 2360 PLANT MIXED ASPHALT PAVEMENT SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL MATERIAL AND LABOR TO CONSTRUCT THE ROAD AS SHOWN AND DESCRIBED IN THE CONSTRUCTION DOCUMENTS IN ACCORDANCE WITH THE APPROPRIATE APPROVING AUTHORITIES AND SPECIFICATIONS AND REQUIREMENTS. CONTRACTOR SHALL CLEAR AND GRUB ALL AREAS UNLESS OTHERWISE INDICATED, REMOVING TREES, STUMPS, ROOTS, MUCK, EXISTING PAVEMENT AND ALL OTHER DELETERIOUS MATERIAL WITHIN THE PROJECT LIMITS.
3. UNDERGROUND UTILITIES EXIST WITHIN THE PROJECT AREA. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK. THE CONTRACTOR SHALL PROVIDE 48 HOURS MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR SHALL HAVE ALL UNDERGROUND UTILITIES LOCATED PRIOR TO THE START OF CONSTRUCTION AND COORDINATE THE WORK SCHEDULE WITH UTILITY COMPANY CREWS PERFORMING RELOCATION WORK.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED CONSTRUCTION PERMITS AND BONDS IF REQUIRED PRIOR TO CONSTRUCTION.
5. THE CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES ONE COPY OF THE CONSTRUCTION DOCUMENTS INCLUDING PLANS, SPECIFICATIONS, GEOTECHNICAL REPORT AND SPECIAL CONDITIONS AND COPIES OF ANY REQUIRED CONSTRUCTION PERMITS.
6. ANY DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER AND ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE OWNER AND NOTIFICATION TO THE ENGINEER.
7. ALL COPIES OF COMPACTION, CONCRETE AND OTHER REQUIRED TEST RESULTS ARE TO BE SENT TO THE OWNER DIRECTLY FROM THE TESTING AGENCY.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DOCUMENTING AND MAINTAINING AS-BUILT INFORMATION WHICH SHALL BE RECORDED AS CONSTRUCTION PROGRESSES OR AT THE COMPLETION OF APPROPRIATE CONSTRUCTION INTERVALS AND SHALL BE RESPONSIBLE FOR PROVIDING AS-BUILT DRAWINGS TO THE OWNER FOR THE PURPOSE OF CERTIFICATION TO JURISDICTIONAL AGENCIES AS REQUIRED. ALL AS-BUILT DATA SHALL BE COLLECTED BY A STATE OF MN PROFESSIONAL LAND SURVEYOR WHOSE SERVICES ARE ENGAGED BY THE CONTRACTOR.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THAT THE PROPOSED IMPROVEMENTS SHOWN ON THE PLANS DO NOT CONFLICT WITH ANY KNOWN EXISTING OR OTHER PROPOSED IMPROVEMENTS. IF ANY CONFLICTS ARE DISCOVERED, THE CONTRACTOR SHALL NOTIFY THE OWNER PRIOR TO INSTALLATION OF ANY PORTION OF THE SITE WORK THAT WOULD BE AFFECTED. FAILURE TO NOTIFY OWNER OF AN IDENTIFIABLE CONFLICT PRIOR TO PROCEEDING WITH INSTALLATION RELIEVES OWNER OF ANY OBLIGATION TO PAY FOR A RELATED CHANGE ORDER.
10. SHOULD CONTRACTOR ENCOUNTER ANY DEBRIS LADEN SOIL, STRUCTURES NOT IDENTIFIED IN THE DOCUMENTS, OR OTHER SOURCE OF POTENTIAL CONTAMINATION, THEY SHALL IMMEDIATELY CONTACT THE ENGINEER AND OWNER.
11. SUITABLE GRADING MATERIAL ON THIS PROJECT SHALL CONSIST OF ALL SOILS ENCOUNTERED WITH THE EXCEPTION OF TOPSOIL, DEBRIS, ORGANIC MATERIAL, MUCK AND OTHER UNSTABLE MATERIAL.
12. SUITABLE GRADING MATERIAL FROM ALL PORTIONS OF THE PROJECT SHALL BE USED IN FILL AREAS, AS REQUIRED, THROUGHOUT THE PROJECT.
13. GRADING SHALL BE COMPLETED TO THE EXTENT POSSIBLE WITH ON-SITE SUITABLE MATERIAL. NO IMPORT OF SUITABLE GRADING MATERIAL WILL BE ALLOWED UNTIL ON-SITE, REUSABLE MATERIAL IS USED.
14. GRADING: WHERE A PROPOSED ROADWAY BEGINS AT OR TERMINATES AT AN EXISTING ROADWAY, PROVIDE A VERTICAL NOTCH TO THE BOTTOM OF THE AGGREGATE OR BITUMINOUS BASE AND A 1:20 TAPER.
15. PROVIDE 1:20 TAPERS BETWEEN LONGITUDINAL CHANGES IN SUBCUT DEPTHS.
16. A NUCLEAR GAUGE SHALL NOT BE USED TO DETERMINE DENSITY OR MOISTURE CONTENT FOR QUALITY ASSURANCE OR VERIFICATION TESTING FOR ANY MATERIAL MEETING MNDOT SPEC. 2106, 2112, 2211, 2215, 2118, 2221, 2331, 2451, 2502, OR 2511. USE OF A NUCLEAR GAUGE FOR QUALITY CONTROL TESTING IS ALLOWED ACCORDING TO THE GRADING & BASE MANUAL.
17. PROVIDE A UNIFORM TACK COAT (INCIDENTAL) BETWEEN ALL BITUMINOUS LAYERS AND PRIOR TO PLACING ANY BITUMINOUS MIXTURES ON EXISTING PAVEMENT IN ACCORDANCE WITH SPECIFICATION 2357.
18. STRIP AND REUSE AS SLOPE DRESSING ALL TOPSOIL AND EXISTING SLOPE DRESSING WHERE PRESENT IN AREAS TO BE DISTURBED BY CONSTRUCTION. ALL SLOPE DRESSING SHALL MEET THE REQUIREMENTS OF "TOPSOIL BORROW" (SPEC. 3877).
19. COMPACTION OF AGGREGATE ITEMS SHALL BE BY THE "PENETRATION INDEX METHOD" AS DESCRIBED IN MNDOT SPEC. 2211.30.2.C. FOR RECYCLED AGGREGATE, SPECIFIED DENSITY METHOD SHALL BE USED FOR VIRGIN AGGREGATE ONLY.
20. PROVIDE FOR A SAWCUT WHERE PLACING NEW PAVEMENT NEXT TO INPLACE PAVEMENT.
21. PLACE A MINIMUM OF 6" TOPSOIL OR SLOPE DRESSING ON ALL AREAS DISTURBED BY CONSTRUCTION AND SCHEDULED FOR PERMANENT TURF ESTABLISHMENT UNLESS SPECIFIED OTHERWISE.
22. USE MNDOT 2331 PAVEMENT JOINT ADHESIVE FOR ALL COLD JOINTS IN THE FINAL WEARING COURSE.



**INSET A**

BITUMINOUS PAVEMENT  
\*CONTRACTOR TO MATCH EXISTING PAVEMENT SECTION.  
INSET A IS SHOWN AS A MINIMUM REQUIREMENT.



**INSET B**

SHOULDER DETAIL

REV. NO.	DATE	BY	DESCRIPTION
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED DRAWN  
P.E.O. T.J.B.  
CHECKED  
P.E.O.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.  
*Paul E. Otto*  
Paul E. Otto  
License # 40062 Date: 11-22-22



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Buffalo, MN 55313  
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Fax: (763)682-3522

**NORTH COKATO INDUSTRIAL PARK**  
**COUNTY ROAD 3 ROAD IMPROVEMENT**  
**COKATO, MN**

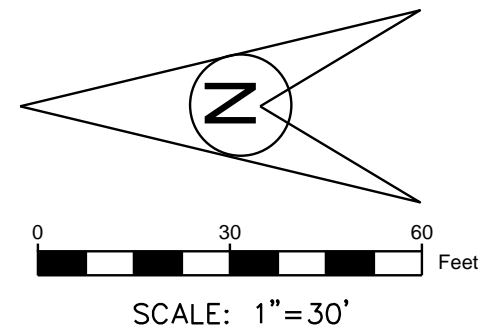
**TYPICAL SECTIONS & CONSTRUCTION**  
**NOTES - C.S.A.H. NO 3**

**SHEET NO. 2 OF 18 SHEETS**

PROJECT NO:  
**22-0387**

DATE: 10-11-22

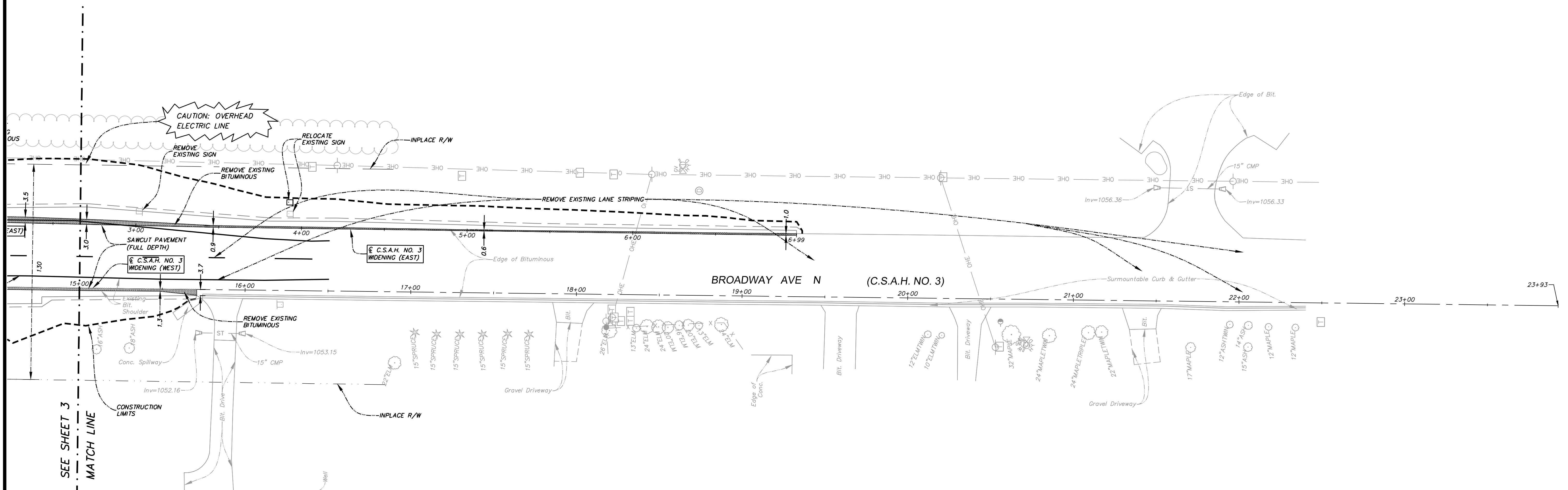




- LEGEND**
- denotes Existing Sign
  - denotes Telephone Pedestal
  - denotes Existing Sanitary Manhole
  - denotes Storm Manhole
  - denotes Power Pole
  - denotes Existing Watermain
  - denotes Existing Sanitary Sewer Line
  - denotes Existing Storm Sewer Line
  - denotes Existing Drintile
  - denotes Overhead Electric Line
  - denotes Guy Wire
  - denotes Water Valve
  - denotes Hydrant
  - denotes Existing Culvert
  - denotes Deciduous Tree
  - denotes Coniferous Tree
  - denotes Proposed Storm Sewer
  - denotes Remove Bituminous Pavement

PRIOR TO ANY EXCAVATION THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES. CALL 48 HOURS BEFORE DIGGING:  
GOPHER STATE ONE CALL:  
TWIN CITY AREA 651-454-0002  
MN TOLL FREE 1-800-252-1166

- GENERAL REMOVAL NOTES:
1. ALL STATIONING IS BASED OFF C.S.A.H. NO. 3 WIDENING WEST AND C.S.A.H. NO. 3 WIDENING EAST.
  2. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.
  3. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITY STRUCTURES THAT ARE NOT BEING REMOVED OR RELOCATED.
  4. CONTRACTOR TO VERIFY REMOVAL LIMITS WITH THE ENGINEER PRIOR TO SAWCUTTING.
  5. ALL EXISTING ROADWAY AND STREET SIGNS WITHIN THE CONSTRUCTION LIMITS SHALL BE SALVAGED BY THE CONTRACTOR FOR REINSTALLATION UPON COMPLETION OF CONSTRUCTION.



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2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED DRAWN  
P.E.O. T.J.B.  
  
CHECKED  
P.E.O.

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License # 40062 Date: 11-22-22

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Fax: (763) 682-3522  
Engineers & Land Surveyors, Inc.

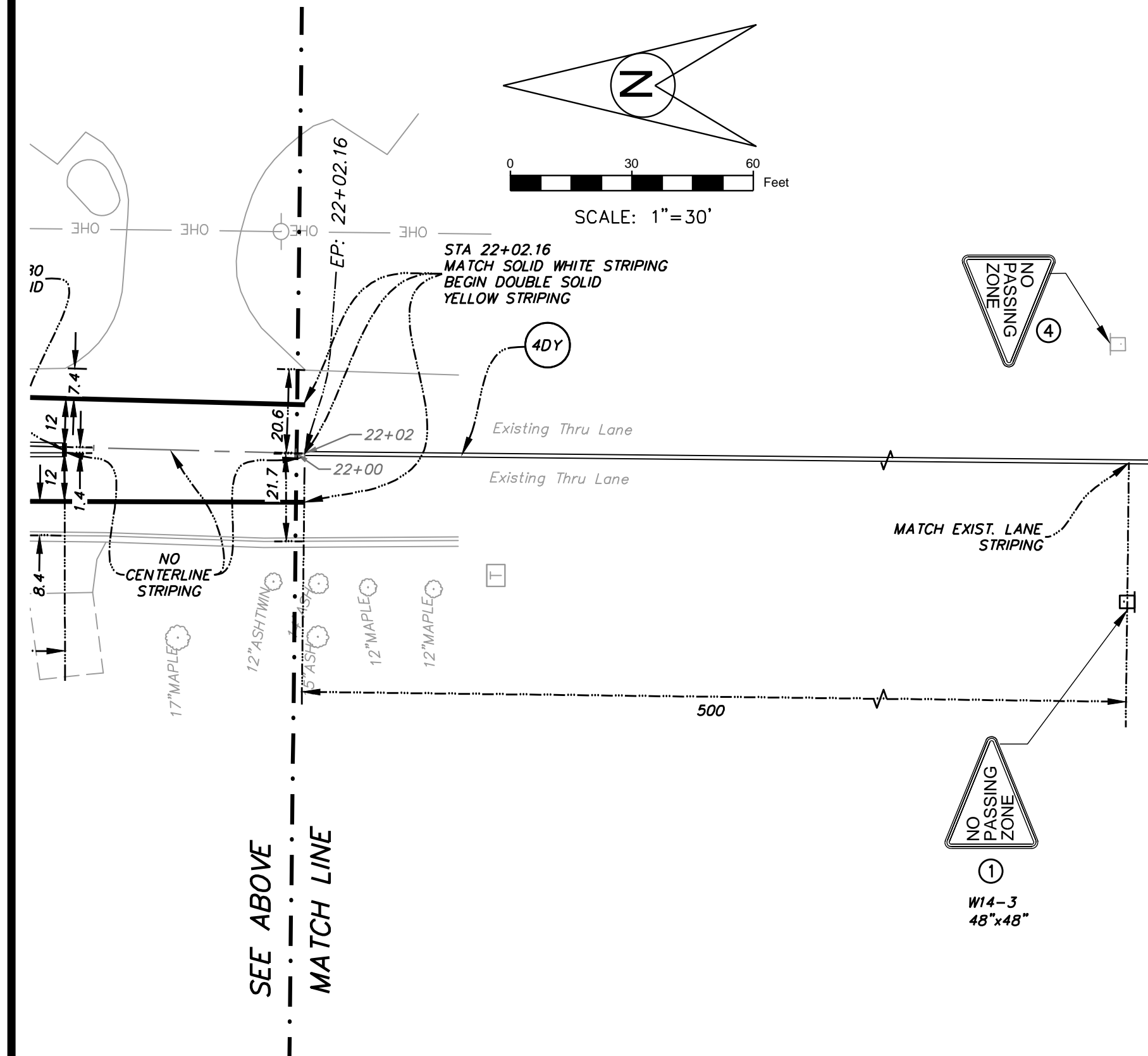
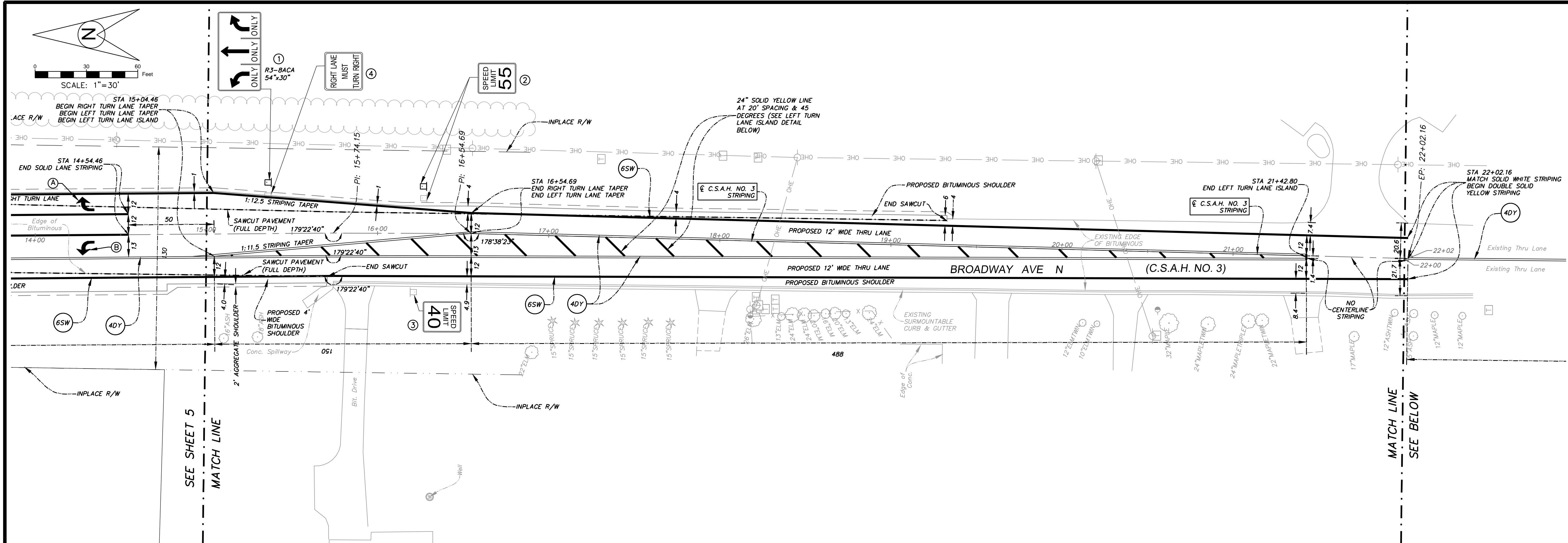
**NORTH COKATO INDUSTRIAL PARK**  
**COUNTY ROAD 3 ROAD IMPROVEMENT**  
**COKATO, MN**

**REMOVALS PLAN**  
**(STA 15+00 TO STA 23+70)**  
**SHEET NO. 4 OF 18 SHEETS**

PROJECT NO:  
**22-0387**  
DATE:  
**10-11-22**

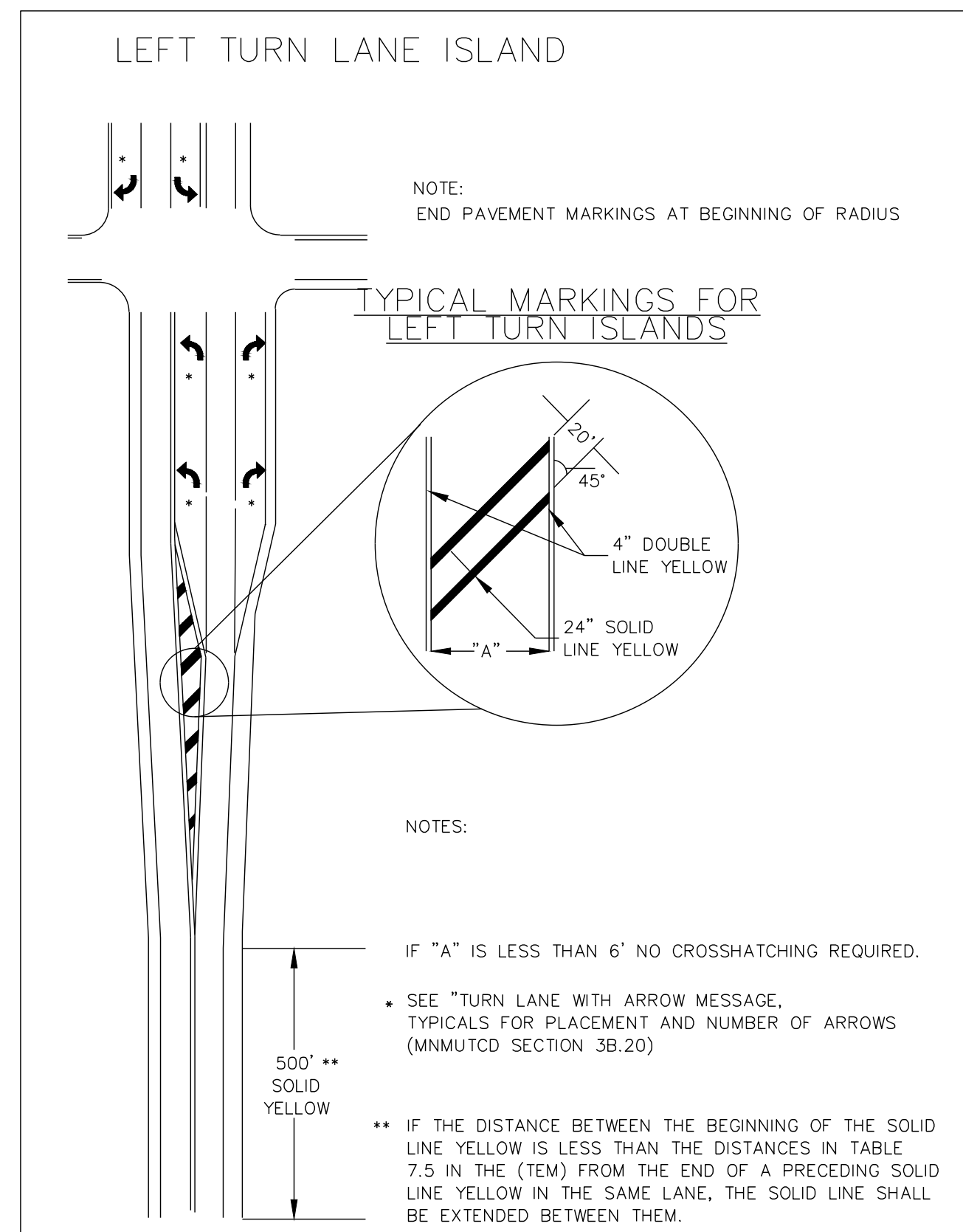
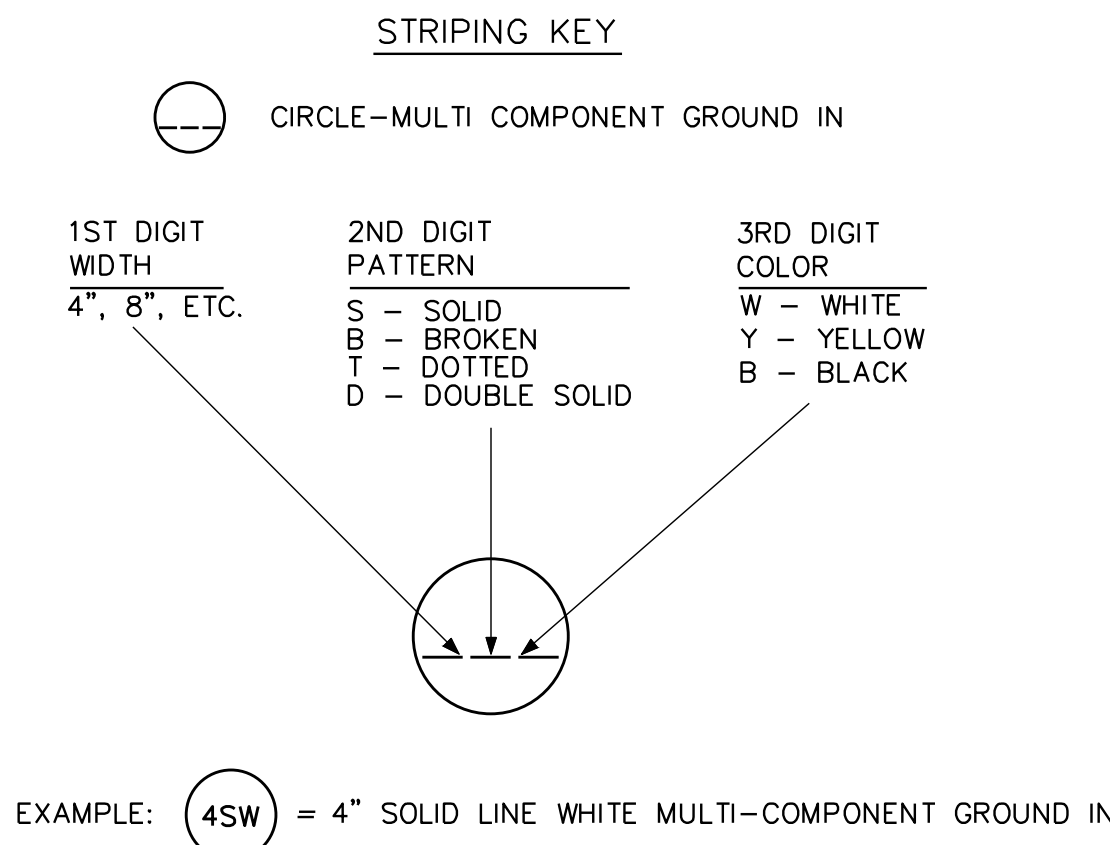




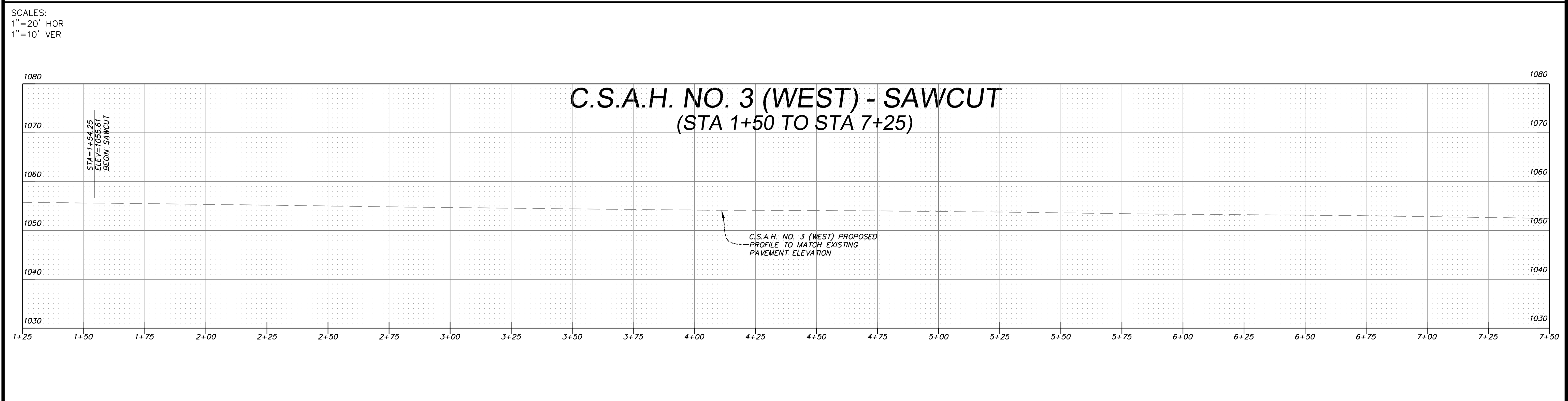
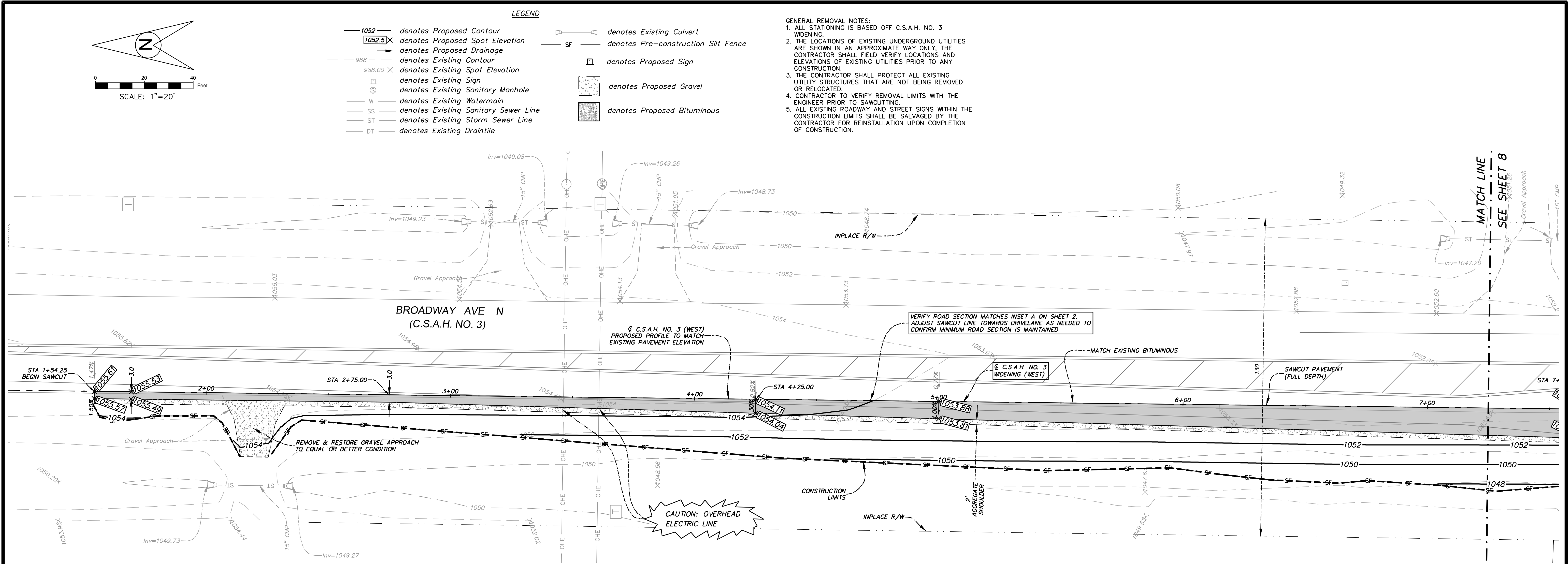


NOTE:  
1. ALL STATIONING IS BASED OFF C.S.A.H. NO. 3 STRIPING.  
2. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES PRIOR TO ANY CONSTRUCTION.

- LEGEND**
- denotes Existing Sign
  - denotes Telephone Pedestal
  - denotes Power Pole
  - denotes Overhead Electric Line
  - denotes Guy Wire
  - denotes Existing Culvert
  - denotes Deciduous Tree
  - denotes Coniferous Tree
- ① FURNISH & INSTALL  
② SALVAGE & INSTALL  
③ INPLACE  
④ REMOVE  
A PAVEMENT MESSAGE (RIGHT ARROW) THERMOPLASTIC GROUND IN  
B PAVEMENT MESSAGE (LEFT ARROW) THERMOPLASTIC GROUND IN



REV. NO.	DATE	BY	DESCRIPTION	DESIGNED	DRAWN	I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.		www.ottoassociates.com 9 West Division Street Buffalo, MN 55313 (763)682-4727 Fax: (763)682-3522	NORTH COKATO INDUSTRIAL PARK COUNTY ROAD 3 ROAD IMPROVEMENT COKATO, MN		STRIPING & SIGNAGE PLAN (STA 15+00 TO STA 23+70)		PROJECT NO: 22-0387
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW	P.E.O.	T.J.B.								
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW	CHECKED	P.E.O.	Paul E. Otto License # 40062		Date: 11-22-22			SHEET NO. 6 OF 18 SHEETS		DATE: 10-11-22








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SHEET NO. 7 OF 18 SHEETS		DATE: 10-11-22											

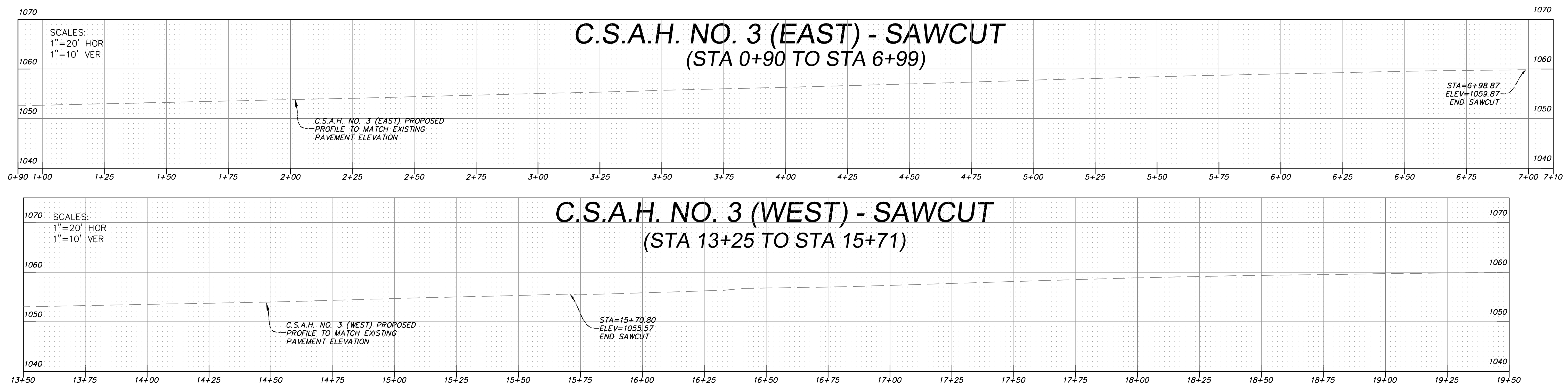
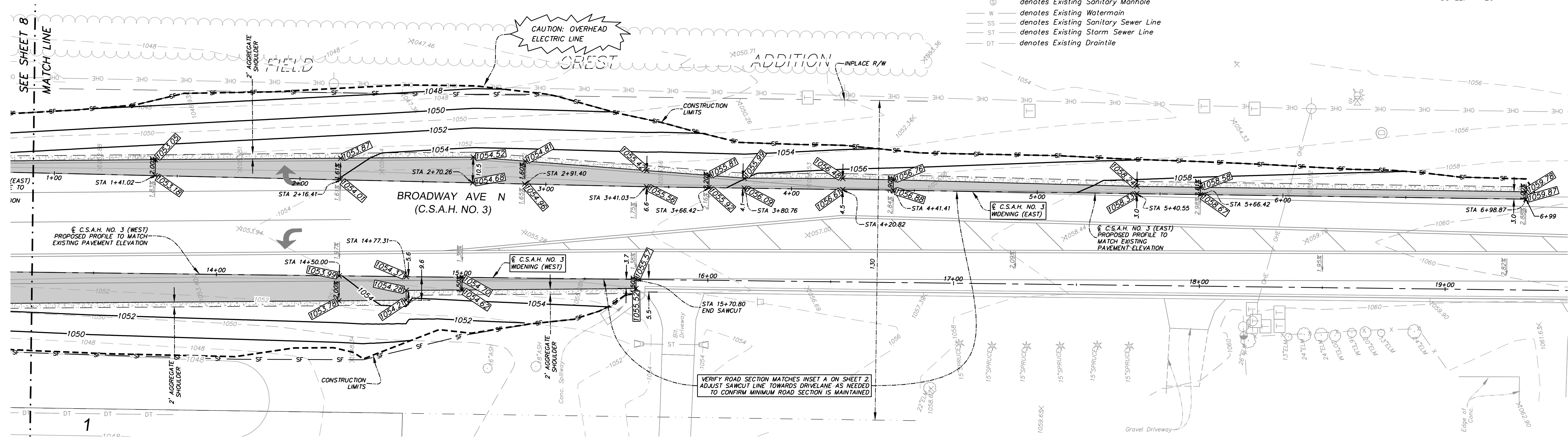
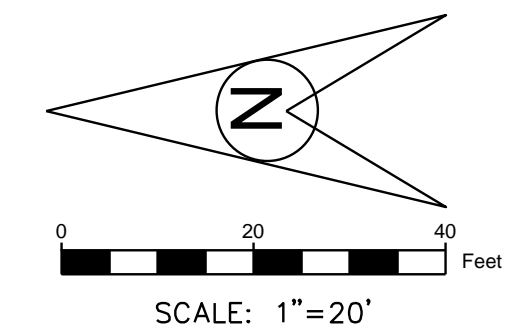




**LEGEND**

— 1052	denotes Proposed Contour
1052.5 X	denotes Proposed Spot Elevation
— 1052.5	denotes Proposed Drainage
— 1052	denotes Proposed Contour per NORTH COKATO INDUSTRIAL PARK
1052.5 X	denotes Proposed Spot Elevation per NORTH COKATO INDUSTRIAL PARK
— 988	denotes Existing Contour
988.00 X	denotes Existing Spot Elevation
□	denotes Existing Sign
Ⓢ	denotes Existing Sanitary Manhole
— W	denotes Existing Watermain
— SS	denotes Existing Sanitary Sewer Line
— ST	denotes Existing Storm Sewer Line
— DT	denotes Existing Drain tile


 denotes Existing Culvert  
 denotes Pre-construction Silt Fence  
 denotes Proposed Sign  
 denotes Proposed Gravel  
 denotes Proposed Bituminous



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\_\_\_\_\_  
Paul E. Otto  
License # 40062 Date: 11-22-22



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NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

# CONSTRUCTION PLAN & PROFILE C.S.A.H. NO. 3 (WEST) (STA 13+25 TO STA 15+71) & C.S.A.H. NO. 3 (EAST) (STA 0+90 TO STA 6+99)

PROJECT NO:  
22-0387

DATE: 10-11-22



GENERAL PROJECT INFORMATION

PROJECT LOCATION AND NARRATIVE:

THIS PROJECT CONSISTS OF A 0.4 MILE LONG STREET IMPROVEMENT PROJECT IN COKATO, MN. THE SITE IS LOCATED NEAR LONGITUDE -94.1900, LATITUDE 45.0886. THE SITE IS ACCESSED FROM C.S.A.H. NO. 3 (BROADWAY AVENUE N.).

CONSTRUCTION ACTIVITIES INCLUDE GRADING, AGGREGATE SURFACING, AND BITUMINOUS SURFACING. CONSTRUCTION IS PLANNED TO BEGIN \_\_\_\_\_ AND COMPLETED \_\_\_\_\_, WITH HOMEBUILDING ANTICIPATED TO EXTEND THROUGH \_\_\_\_\_.

EXISTING LAND USE: ALL OF THE DISTURBED AREA CONSISTS OF EXISTING ROADWAY AND DITCHES.

SITE DRAINAGE: THE MAJORITY OF THE SITE DRAINS OFFSITE SOUTHEAST TO SUCKER CREEK. A PORTION OF THE SITE DRAINS TO STORMWATER POND #1 PER THE PLAT OF NORTH COKATO INDUSTRIAL PARK.

RESPONSIBLE PARTIES:

THE SWPPP DESIGNER, CONSTRUCTION SWPPP MANAGER, AND BMP INSTALLER MUST HAVE APPROPRIATE TRAINING. TRAINING DOCUMENTATION FOR THE SWPPP DESIGNER IS INCLUDED ON THE NARRATIVE SHEET. THE CONTRACTOR SHALL ATTACH TRAINING DOCUMENTATION TO THIS SWPPP FOR THE CONSTRUCTION SWPPP MANAGER AND BMP INSTALLER PRIOR TO THE START OF CONSTRUCTION.

	ENTITY	CONTACT PERSON	PHONE	EMAIL
OWNER				
SWPPP DESIGNER	OTTO ASSOCIATES, INC.	PAUL OTTO Design of SWPPP cert. - Expires 2025	763-682-4727	PAUL@OTTOASSOCIATES.COM
CONTRACTOR				
CONSTRUCTION SWPPP MANAGER				
PARTY RESPONSIBLE FOR LONG TERM O&M				

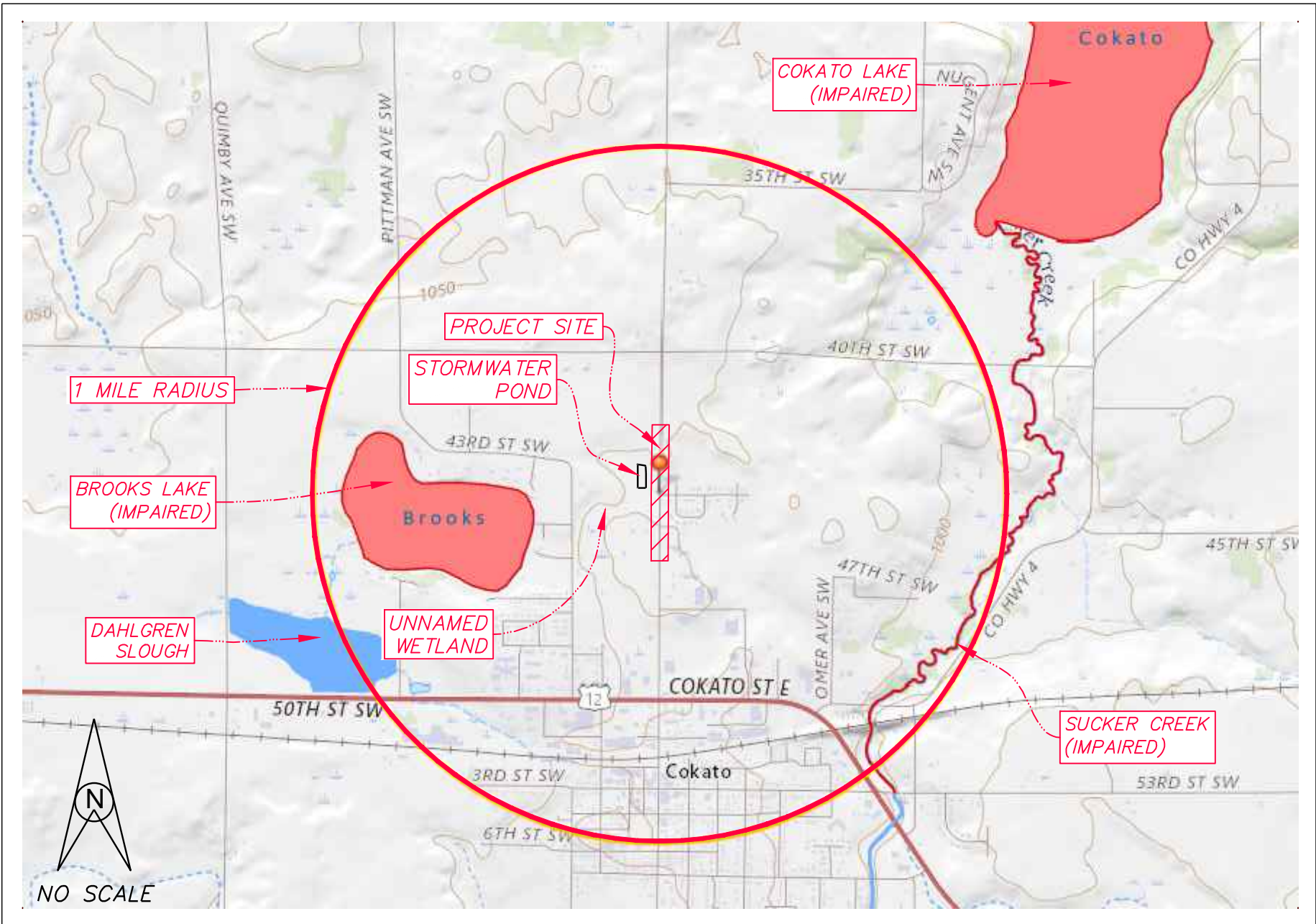
PROJECT AREAS:

AREA OF DISTURBANCE = 1.4 ACRES  
EXISTING AREA OF IMPERVIOUS SURFACE = 2.1 ACRES  
POST-CONSTRUCTION AREA OF IMPERVIOUS SURFACE = 2.4 ACRES  
TOTAL NEW IMPERVIOUS SURFACE AREA CREATED = 0.3 ACRES

STORMWATER MANAGEMENT:

	WET SEDIMENTATION BASIN
	INFILTRATION/FILTRATION
	REGIONAL POND
X	PERMANENT STORMWATER MANAGEMENT NOT REQUIRED

ONSITE SOILS ARE HYDROLOGIC GROUP C AND C/D.



RECEIVING WATERS:

SURFACE WATERS AND WETLANDS THAT WILL RECEIVE STORM WATER RUNOFF FROM THE SITE AND ARE WITHIN ONE (1) MILE OF THE SITE ARE INDICATED ON THE MAP ABOVE.

NAME OF WATER BODY	TYPE (DITCH, POND, WETLAND, LAKE, ETC.)	SPECIAL, PROHIBITED, RESTRICTED WATER <sup>1</sup>	IMPAIRED WATER <sup>2</sup>
SUCKER CREEK	CREEK	NO	YES
STORMWATER POND	POND	NO	NO

<sup>1</sup> SPECIAL, PROHIBITED AND RESTRICTED WATERS ARE LISTED IN SECTION 23 OF THE MN CONSTRUCTION STORMWATER GENERAL PERMIT (MNR100001).  
<sup>2</sup> IDENTIFIED AS IMPAIRED UNDER SECTION 303 (d) OF THE FEDERAL CLEAN WATER ACT FOR PHOSPHORUS, TURBIDITY, TSS, DISSOLVED OXYGEN, AND/OR AQUATIC BIOTA.

CONSTRUCTION SEQUENCING:

- 1) PRECONSTRUCTION MEETING.
- 2) INSTALL PERIMETER SILT FENCE & INLET PROTECTION DEVICE ON EXISTING CULVERT.
- 3) TOPSOIL STRIP.
- 4) ROUGH GRADE SITE.
- 5) INSTALL INLET PROTECTION DEVICE ON NEW CULVERT.
- 6) STREET CONSTRUCTION.
- 7) TOPSOIL RESPREAD.
- 8) STABILIZE SITE WITHIN THE 7 DAY PERMIT REQUIREMENT.
- 9) RESTORE SITE WITH PERMANENT RESTORATION.
- 10) REMOVE SEDIMENT CONTROL DEVICES & SUBMIT NOTICE OF TERMINATION (NOT) TO MPCA ONCE ALL DISTURBED AREAS HAVE 70% VEGETATIVE DENSITY.

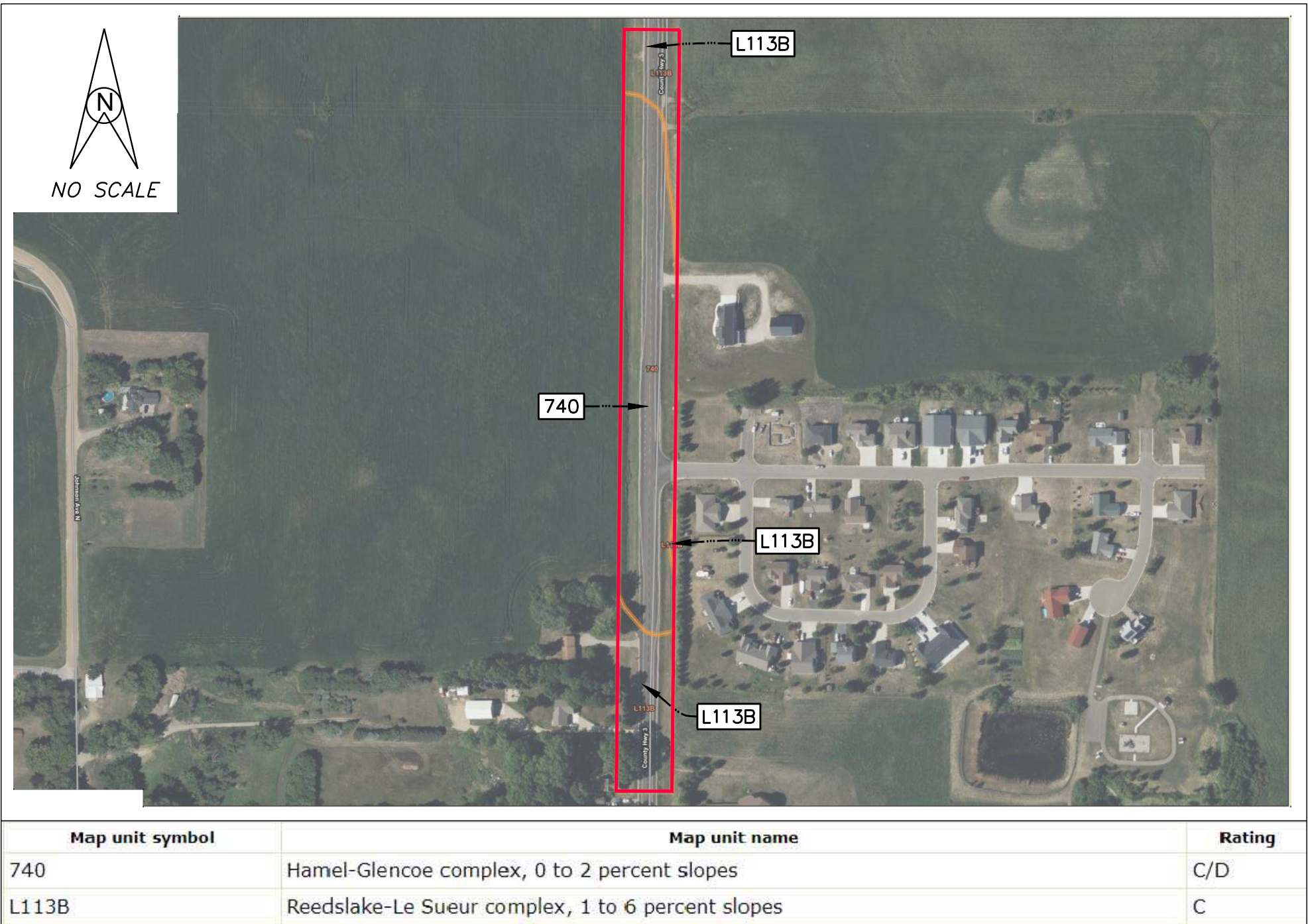
EROSION & SEDIMENT CONTROL BMP ESTIMATED QUANTITIES:

QUANTITIES LISTED ARE APPROXIMATE. REFER TO CONTRACT DOCUMENTS FOR EXACT QUANTITIES.

BMP	UNIT	QUANTITY
SILT FENCE	LF	2,078
TEMPORARY SEED & MULCH	AC	0.4
PERMANENT SEED	AC	0.8
BIOROLL INLET PROTECTION	EACH	2

DEWATERING:

- 1) PERMITTEES MUST DISCHARGE ALL WATER FROM DEWATERING ACTIVITIES IN A MANNER THAT DOES NOT CAUSE EROSION OR SCOUR IN THE IMMEDIATE VICINITY.
- 2) PRIOR TO DISCHARGE PERMITTEES MUST TREAT STORMWATER WITH APPROPRIATE BMPS SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT DOWNSTREAM SURFACE WATERS OR PROPERTIES. PERMITTEES MUST VISUALLY CHECK TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED.



REV. NO.	DATE	BY	DESCRIPTION
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED	DRAWN
P.E.O.	T.J.B.
CHECKED	
P.E.O.	

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NORTH COKATO INDUSTRIAL PARK COUNTY ROAD 3 ROAD IMPROVEMENT COKATO, MN	STORMWATER POLLUTION PREVENTION PLAN - PROJECT INFORMATION	PROJECT NO: 22-0387
	SHEET NO. 10 OF 18 SHEETS	DATE: 10-11-22



EROSION PREVENTION PRACTICES:

ALL EXPOSED SOIL AREAS (INCL. STOCKPILES) MUST BE STABILIZED. STABILIZATION MUST BE INITIATED IMMEDIATELY TO LIMIT SOIL EROSION BUT COMPLETED IN NO CASE LATER THAN 7 DAYS IF DRAINING TO AN IMPAIRED WATER (14 DAYS IF NOT), AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

TEMPORARY TURF RESTORATION SHALL BE MNDOT SEED MIX 22–111 (SPRING/SUMMER) OR 21–112 (FALL) @ 100 LB/ACRE WITH MNDOT TYPE 1 MULCH @ 2 TONS/ACRE (DISC ANCHORED) OR APPROVED EQUAL. STABILIZATION MUST BE INITIATED IMMEDIATELY BUT IN NO CASE COMPLETED LATER THAN 7 DAYS IF DRAINING TO AN IMPAIRED WATER (14 DAYS IF NOT), AFTER THE ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.

PERMANENT TURF RESTORATION SHALL BE SEED.

THE FOLLOWING SHALL BE INSTALLED WITHIN 24 HOURS OF CONNECTION TO SURFACE WATER:

- 1) STABILIZATION OF THE NORMAL WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE SWALES WITHIN 200’ OF EDGE OF SITE OR CONNECTION TO SURFACE WATER
- 2) ENERGY DISSIPATION SHALL BE INSTALLED AT ALL PIPE OUTLETS.

SEDIMENT CONTROL PRACTICES:

DOWN GRADIENT BMPS, INCLUDING PERIMETER BMPS, MUST BE IN PLACE BEFORE UP GRADIENT LAND–DISTURBING ACTIVITIES BEGIN AND SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION.

THE CONTRACTOR SHALL BE RESPONSIBLE TO CONTROL SEDIMENT–LADEN SURFACE WATER FROM LEAVING THE CONSTRUCTION ZONE. ALL MOBILIZED SEDIMENT THAT HAS LEFT THE CONSTRUCTION ZONE SHALL BE COLLECTED BY THE CONTRACTOR AND PROPERLY DISPOSED OF AT NO ADDITIONAL COST TO THE OWNER.

A 50–FOOT NATURAL BUFFER SHALL BE MAINTAINED FROM ALL SURFACE WATERS. WHERE INFEASIBLE DUE TO MAINTAINING DRAINAGE OR TRAIL CONSTRUCTION, REDUNDANT SEDIMENT CONTROLS WILL BE INSTALLED (REFER TO PLAN FOR LOCATIONS & TYPES).

TEMPORARY SOIL STOCKPILES SHALL HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS INSTALLED AT THE BASE ON THE DOWN GRADIENT PERIMETER.

DUST CONTROL MEASURES SHALL BE IMPLEMENTED AND MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND WITHIN 4 HOURS OF NOTIFICATION BY THE CITY.

TEMPORARY SEDIMENTATION BASINS:

A TEMPORARY SEDIMENTATION BASIN HAS NOT BEEN INCLUDED IN THIS SWPPP AS DESIGNED BY THE ENGINEER. IF A BASIN IS LATER DETERMINED TO BE DESIRABLE OR NECESSARY THE CONTRACTOR SHALL PREPARE AND SUBMIT TO THE ENGINEER A SWPPP AMENDMENT. TEMPORARY SEDIMENTATION BASINS SHALL MEET OR EXCEED THE MINIMUM REQUIREMENTS OF SECTION 14 OF THE PERMIT. WHERE THE SITE DISCHARGES TO SPECIAL AND/OR IMPAIRED WATERS THE SWPPP AMENDMENT SHALL ALSO MEET OR EXCEED THE MINIMUM REQUIREMENTS OF SECTION 23 OF THE PERMIT.

SWPPP AMENDMENTS AND SUBMITTALS:

CONTRACTOR MUST PREPARE A SWPPP AMENDMENT AS NECESSARY TO INCLUDE ADDITIONAL BEST MANAGEMENT PRACTICES (BMPS) TO ADDRESS THE FOLLOWING SITUATIONS:

- 1) CONTACT INFORMATION AND TRAINING DOCUMENTATION FOR CONSTRUCTION SWPPP MANAGER AND BMP INSTALLER
- 2) THERE IS A CHANGE IN CONSTRUCTION METHOD OF PHASING, OPERATION, MAINTENANCE, WEATHER OR SEASONAL CONDITIONS NOT ANTICIPATED DURING THE DESIGN OF THE SWPPP.
- 3) ADDITIONAL OR MODIFIED BMPS ARE NECESSARY TO CORRECT PROBLEMS IDENTIFIED IN THE FIELD.
- 4) THE SWPPP IS NOT CONSISTENT WITH THE TERMS AND CONDITIONS OF THE PERMIT.

THE CONTRACTOR SHALL KEEP COPIES OF ALL SWPPP AMENDMENTS, WEEKLY EROSION AND SEDIMENT SCHEDULES, INSPECTION LOGS, AND MAINTENANCE LOGS WITH THE FIELD COPY OF THE SWPPP.

INSPECTIONS AND MAINTENANCE:

THE CONTRACTOR MUST HAVE A TRAINED PERSON TO ROUTINELY INSPECT THE CONSTRUCTION SITE ONCE EVERY SEVEN (7) DAYS DURING ACTIVE CONSTRUCTION AND WITHIN 24 HOURS OF A RAINFALL EVENT GREATER THAN 0.5 INCHES IN A 24–HR PERIOD. INSPECTION LOGS SHALL INCLUDE ANY CORRECTIVE MEASURES TO BE TAKEN.

ALL INSPECTIONS MUST BE RECORDED AND RECORDS RETAINED WITH THE SWPPP ON SITE. THE SWPPP, ALONG WITH INSPECTIONS AND MAINTENANCE RECORDS, SHALL BE RETAINED FOR THREE YEARS AFTER SUBMITTAL OF THE NOTICE OF TERMINATION (NOT).

ALL NON–FUNCTIONING BMPS AND THOSE BMPS WHERE SEDIMENT REACHES ONE–HALF ( $\frac{1}{2}$ ) OF THE DEPTH OF THE BMP, OR IN THE CASE OF SEDIMENT BASINS ONE–HALF ( $\frac{1}{2}$ ) OF THE STORAGE VOLUME, MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW.

INLET PROTECTION DEVICES SHALL BE CLEANED ON A ROUTINE BASIS SUCH THAT THE DEVICES ARE FULLY FUNCTIONAL FOR THE NEXT RAINSTORM EVENT. REMOVAL AND DISPOSAL OF THE SEDIMENT SHALL BE INCIDENTAL TO THE CONTRACT.

ROCK CONSTRUCTION ENTRANCE(S) SHALL BE CLEANED AND REFRESHED AS NECESSARY TO CONFORM TO DETAIL.

SEDIMENT TRACKED ONTO STREETS DURING WORKING HOURS MUST BE RECLAIMED VIA SWEEPING WITHIN 24 HOURS OF DISCOVERY.

POLLUTION PREVENTION:

ALL SOLID WASTE GENERATED BY/COLLECTED FROM THE CONSTRUCTION SITE MUST BE DEPOSITED IN A DUMPSTER.

BUILDING PRODUCTS AND LANDSCAPE MATERIALS SHALL BE PLACED UNDER COVER (I.E. PLASTIC SHEETING OR TEMPORARY ROOFS). THIS ALSO APPLIES TO PESTICIDES, FERTILIZER AND TREATMENT CHEMICALS.

NO CONSTRUCTION MATERIAL SHALL BE BURIED OR BURNED ONSITE.

ALL HAZARDOUS MATERIALS (OIL, GASOLINE, FUEL, HYDRAULIC FLUIDS, PAINT, ETC) MUST BE PROPERLY STORED IN SEALED CONTAINERS TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MINN. R. CH. 7045. CONTRACTOR SHALL ENSURE ADEQUATE SUPPLIES ARE AVAILABLE TO CLEAN UP DISCHARGED MATERIAL AND THAT AN APPROPRIATE DISPOSAL METHOD IS AVAILABLE FOR RECOVERED SPILLED MATERIALS. CONTRACTOR MUST REPORT AND CLEAN UP SPILLS IMMEDIATELY.

ALL VEHICLES LEFT ONSITE SHALL BE MONITORED FOR LEAKS TO REDUCE THE CHANCE OF CONTAMINATION.

EXTERNAL WASHING OF TRUCKS OR OTHER CONSTRUCTION VEHICLES, ENGINE DEGREASING, NOR CONCRETE WASHOUTS ARE ALLOWED ON SITE. TRUCKS ARE TO USE SELF–CONTAINED WASHOUT SYSTEM.

PORTABLE TOILETS SHALL BE SECURED FROM BEING TIPPED OR KNOCKED OVER.

ALL SPILLS SHALL BE CLEANED IMMEDIATELY UPON DISCOVERY. SPILLS LARGE ENOUGH TO REACH THE STORM CONVEYANCE SYSTEM SHALL BE REPORTED TO THE MPCA STATE DUTY OFFICER AT 1–800–422–0798.

FINAL STABILIZATION:

TOPSOIL SHALL BE PLACED IN A MANNER TO MINIMIZE COMPACTION (LOW GROUND PRESSURE DOZERS, TRACKED EQUIPMENT, ETC).

VEGETATIVE COVER MUST CONSIST OF A UNIFORM PERENNIAL VEGETATION WITH A DENSITY OF 70% OF ITS EXPECTED FINAL GROWTH.

PERMANENT STORMWATER TREATMENT SYSTEMS MUST BE CLEANED OF ANY ACCUMULATED SEDIMENT PRIOR TO SUBMITTING THE NOT.

ALL TEMPORARY EROSION CONTROL MEASURES AND BMP’S MUST BE REMOVED AS PART OF THE FINAL SITE STABILIZATION.

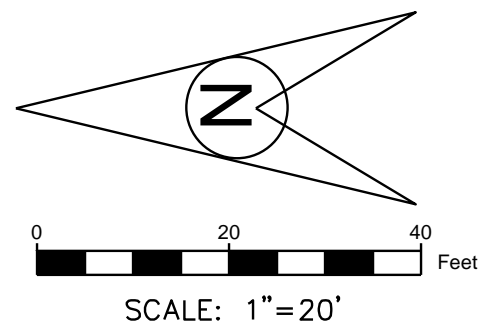
THE OWNER SHALL SUBMIT A NOTICE OF TERMINATION (NOT) AFTER ONE OF THE FOLLOWING HAS BEEN COMPLETED, WHICHEVER OCCURS FIRST.

1. WITHIN 30 DAYS AFTER FINAL STABILIZATION (PERMIT SECTION 13) IS COMPLETE.
2. WITHIN 30 DAYS AFTER SELLING OR OTHERWISE LEGALLY TRANSFERRING THE ENTIRE SITE.
3. IF 90% (BY AREA) OF ALL ORIGINALLY PROPOSED CONSTRUCTION ACTIVITY HAS BEEN COMPLETED AND PERMANENT COVER HAS BEEN ESTABLISHED ON THOSE AREAS.

REV. NO.	DATE	BY	DESCRIPTION	DESIGNED	DRAWN	<div><div><div>I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.</div><div> Paul E. Otto License # 40062</div><div>Date: 11-22-22</div></div></div> <div> Engineers &amp; Land Surveyors, Inc.</div> <div><a href="http://www.ottoassociates.com">www.ottoassociates.com</a> 9 West Division Street Buffalo, MN 55313 (763)682-4727 Fax: (763)682-3522</div>	NORTH COKATO INDUSTRIAL PARK COUNTY ROAD 3 ROAD IMPROVEMENT COKATO, MN		STORMWATER POLLUTION PREVENTION PLAN NARRATIVE	PROJECT NO:  22-0387
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW	P.E.O.	T.J.B.		SHEET NO. 11 OF 18 SHEETS	DATE: 10-11-22		
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW	CHECKED						
				P.E.O.						







**LEGEND**

— SF — denotes Pre-construction Silt Fence

⊕ denotes Turf Restoration:

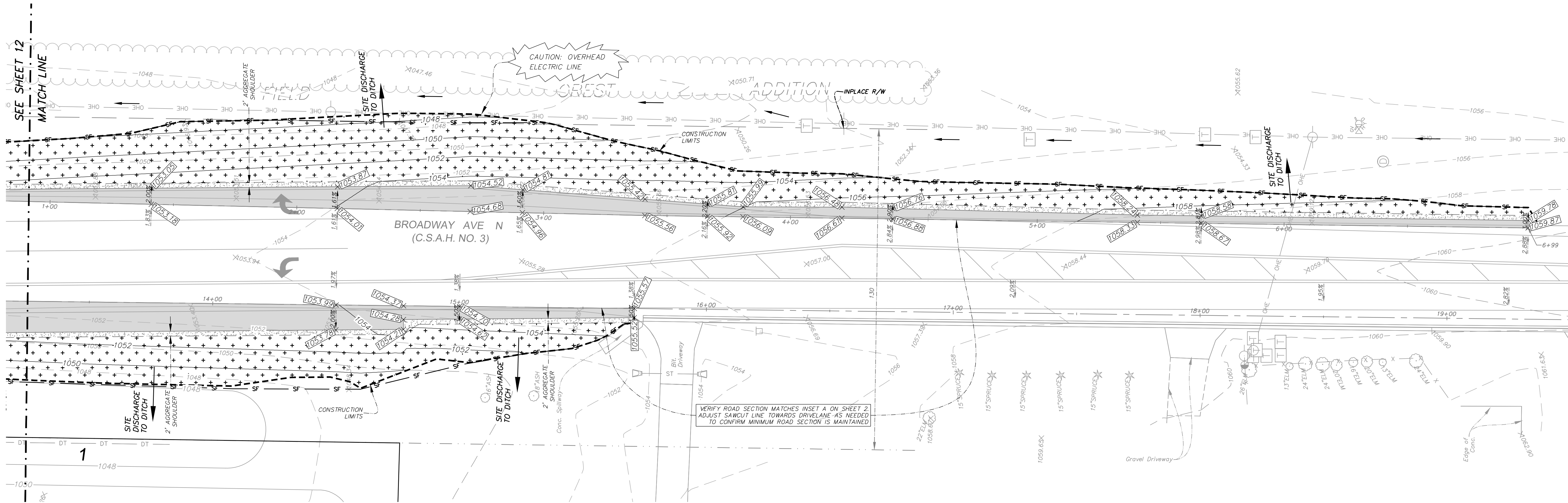
Seeding: MnDOT 35-221 @ 36.5 lbs/acre  
(Hand-place with 6" Topsoil)

Fertilizer: MnDOT Type 4 Fertilizer @ 150 lbs/acre  
(harrowed, cultivated, or raked following seeding)

Mulch: MnDOT Type 3 @ 2 tons/acre, Disc Anchoring

**EROSION CONTROL NOTES:**

1. ALL STREETS IN AND ADJACENT TO THE PROJECT SHALL REMAIN CLEAN AND PASSABLE AT ALL TIMES. ALL SEDIMENT AND DEBRIS SHALL BE REMOVED WITHIN 24 HOURS, OR AS OFTEN AS NEEDED TO ENSURE PUBLIC SAFETY.
2. ALL AREAS TEMPORARILY DISTURBED WILL BE MULCHED WITHIN THE FOLLOWING TIME FRAME UNLESS OTHERWISE NOTED:  
WITHIN 7 DAYS ON ALL 3:1 SIDE SLOPES  
WITHIN 14 DAYS ON ALL SLOPES BETWEEN 10:1 AND 3:1
3. DITCHES ARE TO BE STABILIZED WITHIN 24 HOURS INCLUDING POND SIDE SLOPES AND ERODIBLE STOCKPILES. DITCHES AND OTHER AREAS DRAINING TO WATERS OF THE STATE SHALL ALSO BE STABILIZED WITHIN 24 HOURS.
4. THE CONTRACTOR SHALL PROVIDE APPROPRIATE EROSION AND SEDIMENT CONTROL DEVICES FOR STOCKPILES.
5. SILT FENCE SHALL FOLLOW, AS CLOSE AS POSSIBLE, TO A SINGLE CONTOUR LINE.
6. WHEN SEDIMENT DEPOSITS IN A WATER OF THE STATE THE MATERIAL MUST BE REMOVED WITHIN 7 DAYS.
7. CONTRACTOR SHALL RECEIVE THE APPROVAL OF THE FIELD ENGINEER PRIOR TO REMOVING EROSION CONTROL MEASURES AT OUTFALLS. INTERMITTENT REMOVAL OF CAPTURED SEDIMENT AND DEBRIS IN OUTFALLS TO THE SATISFACTION OF THE FIELD ENGINEER MAY BE DEEMED NECESSARY AND IS INCIDENTAL.



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2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED DRAWN  
P.E.O. T.J.B.  
  
CHECKED  
P.E.O.

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*Paul E. Otto*  
Paul E. Otto  
License # 40062 Date: 11-22-22



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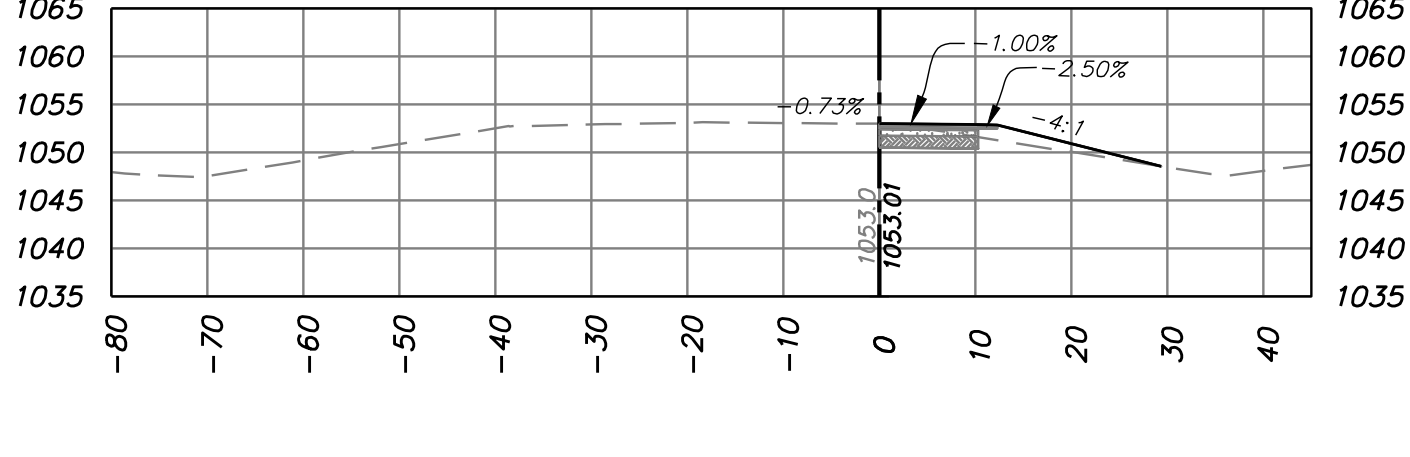
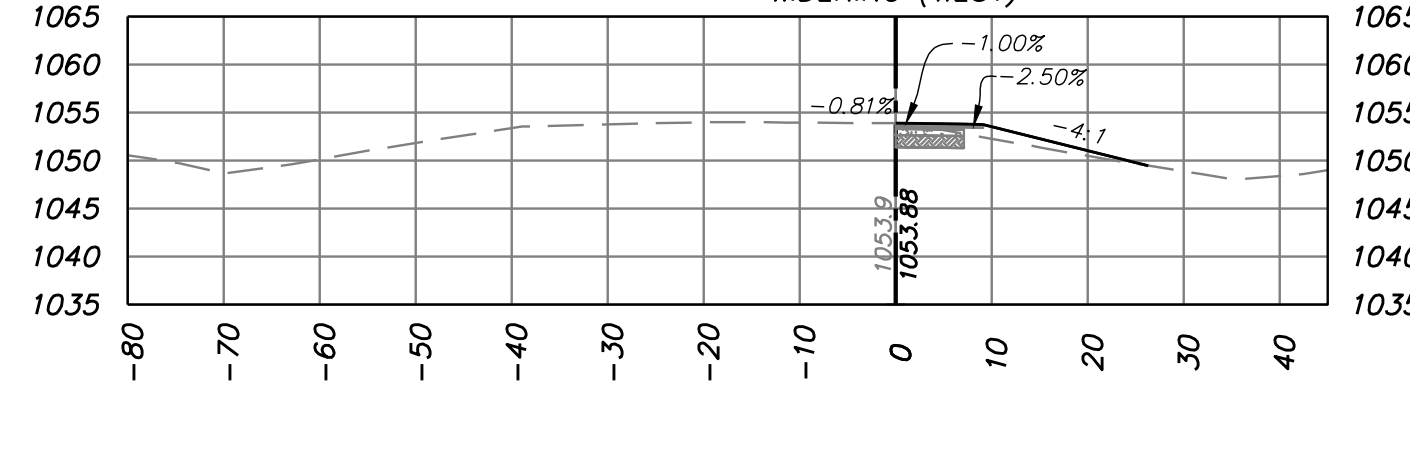
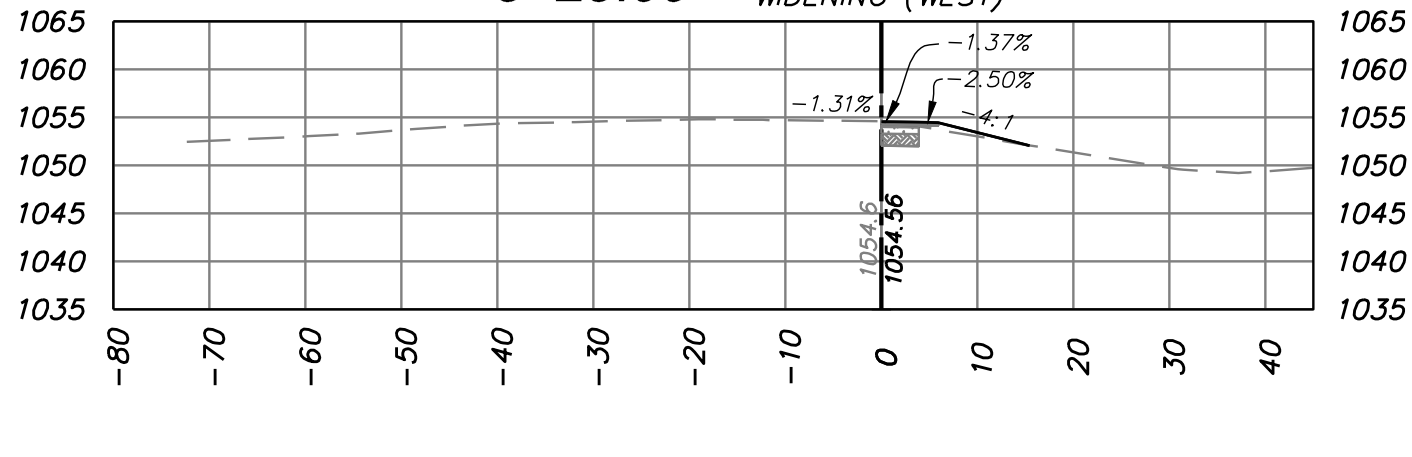
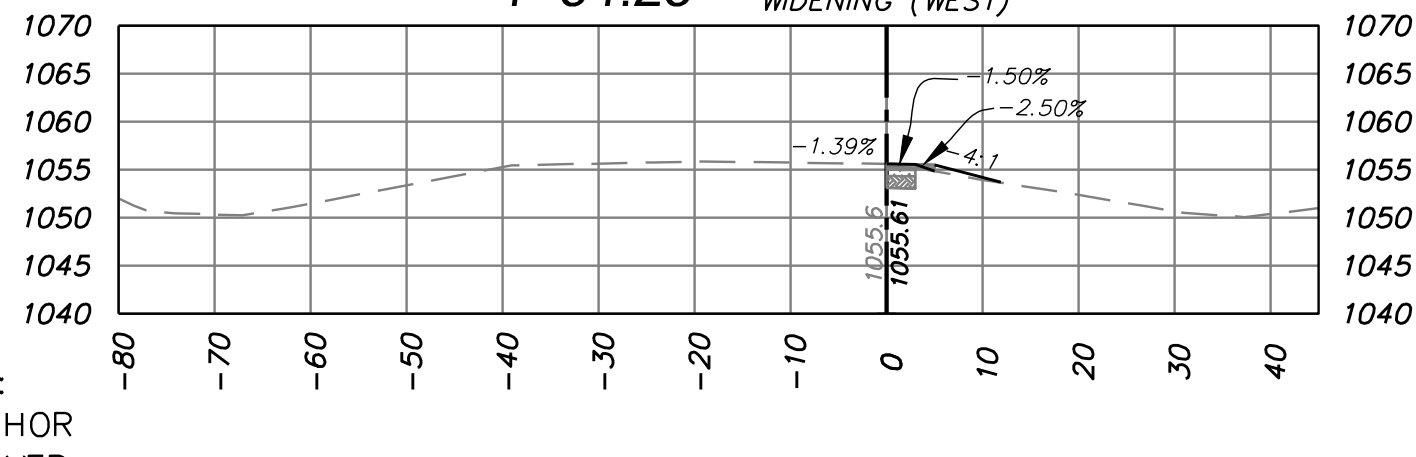
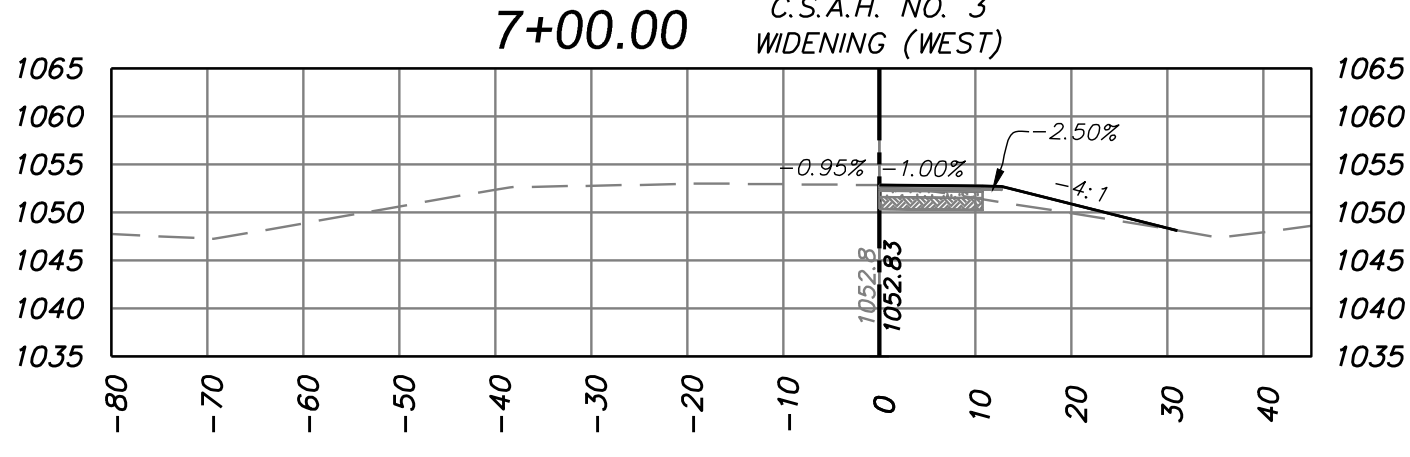
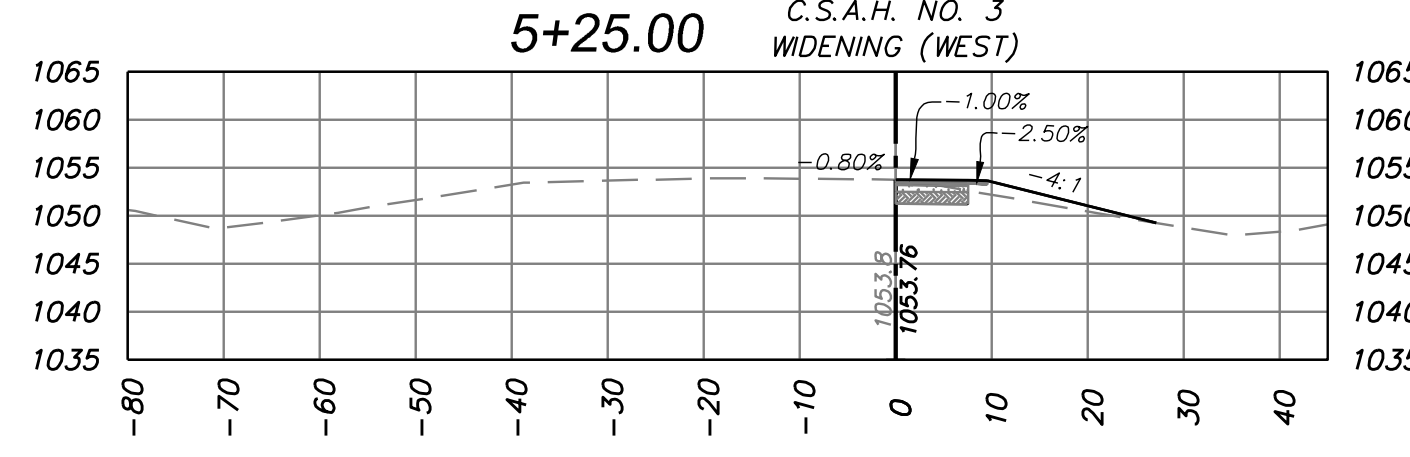
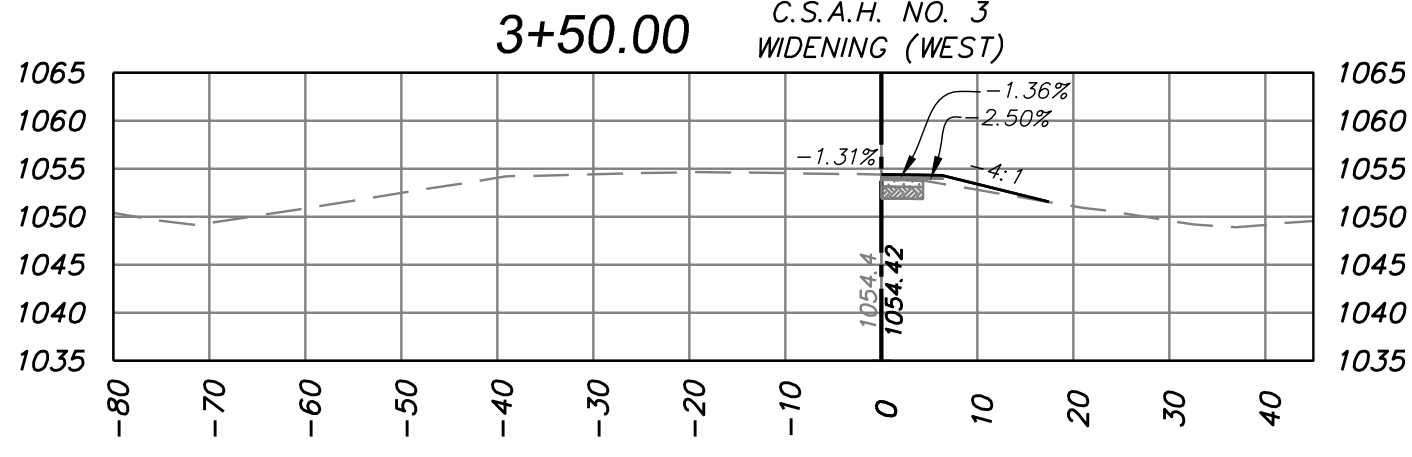
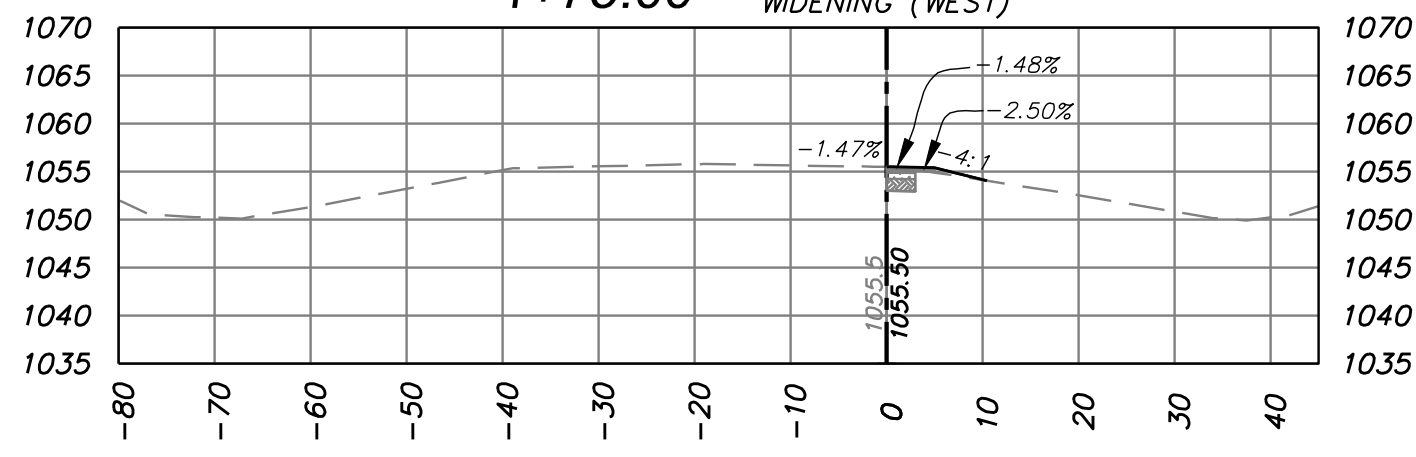
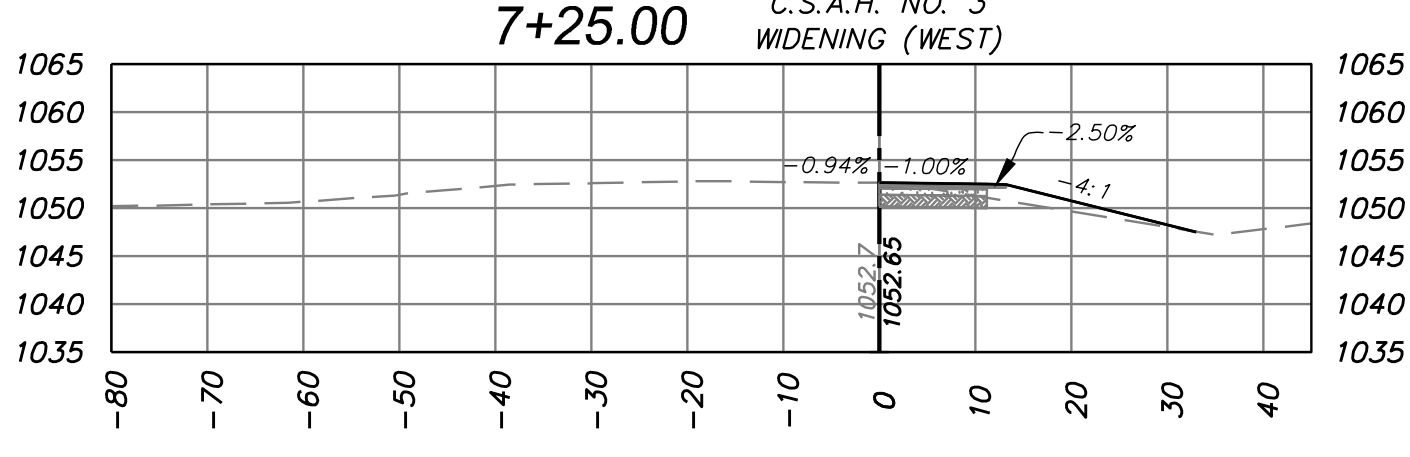
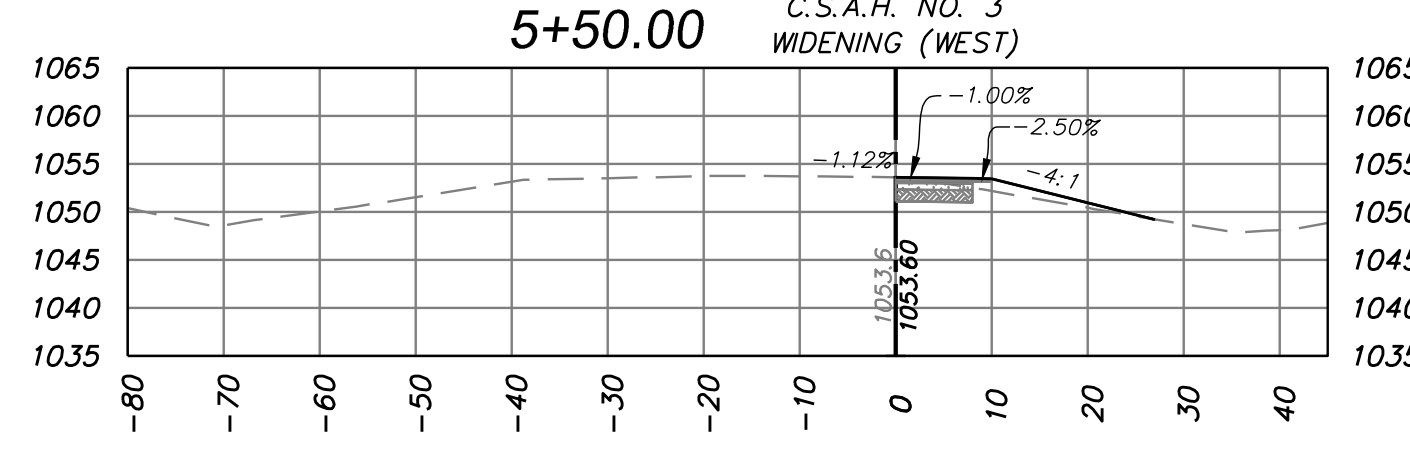
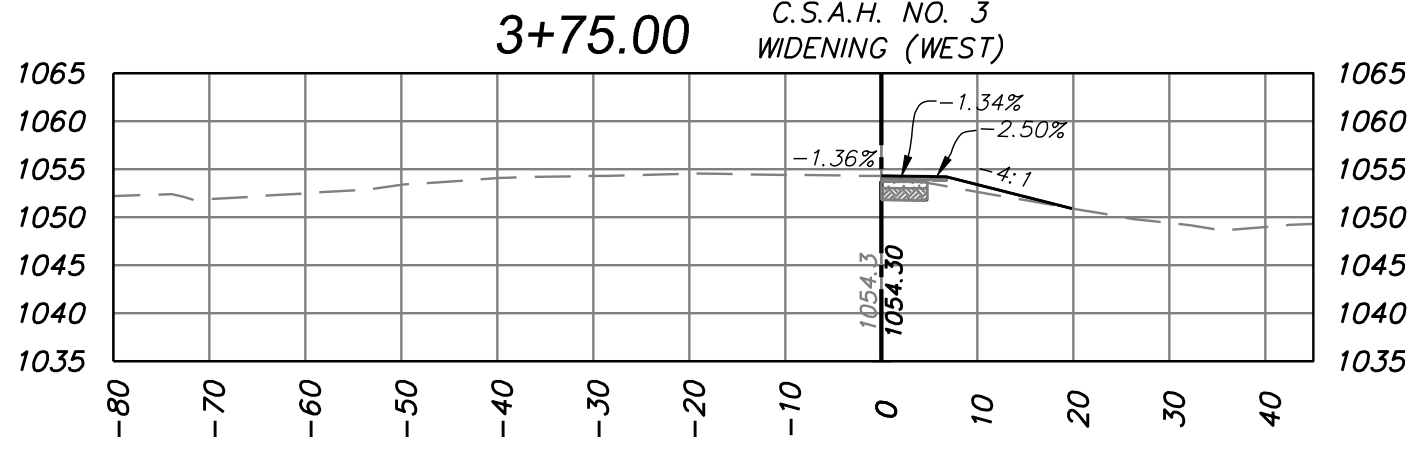
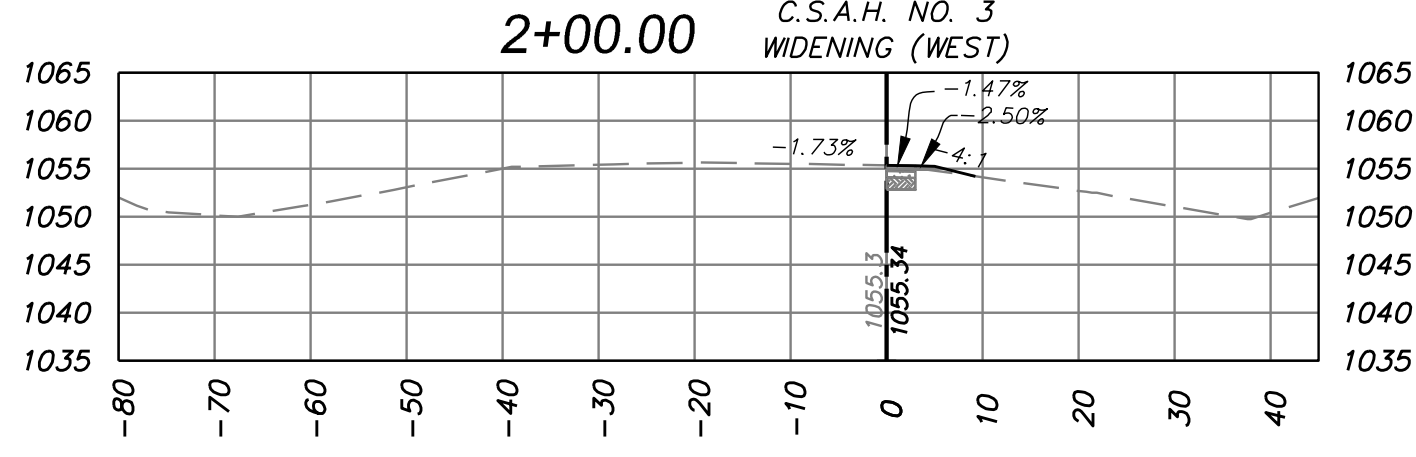
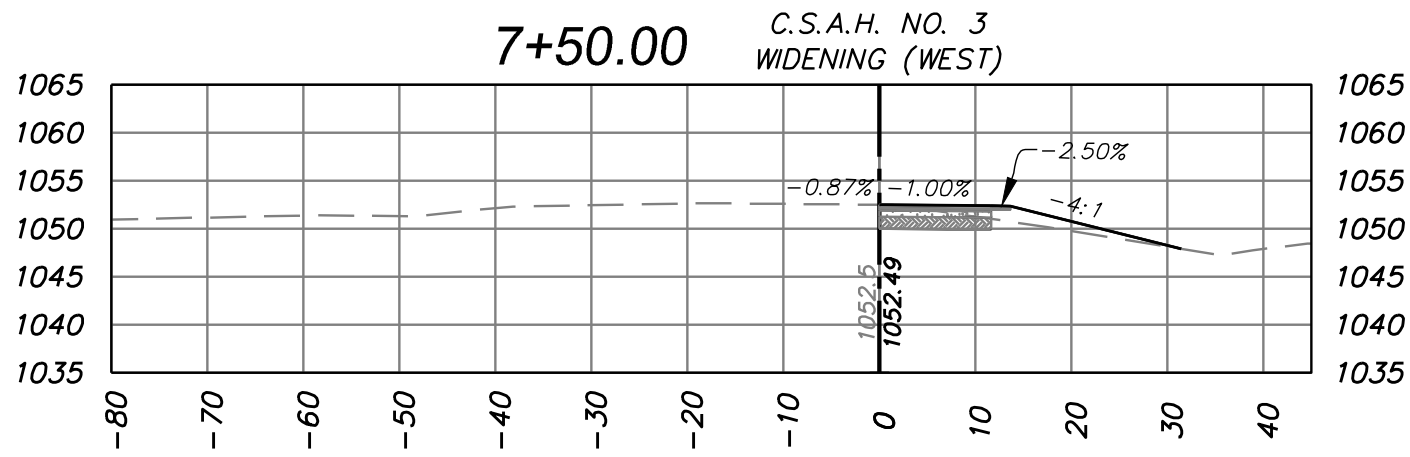
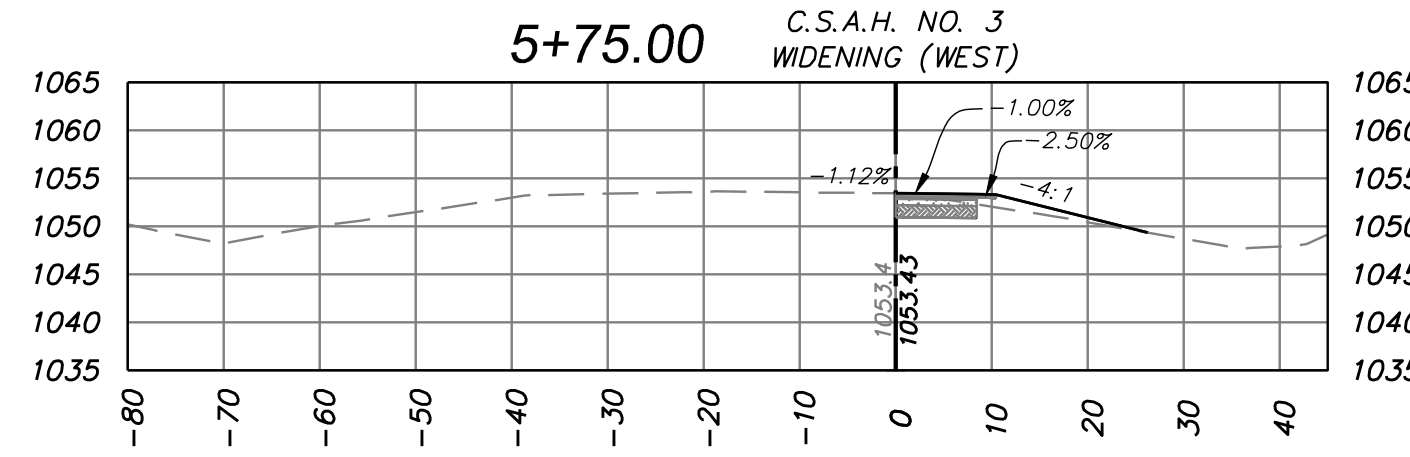
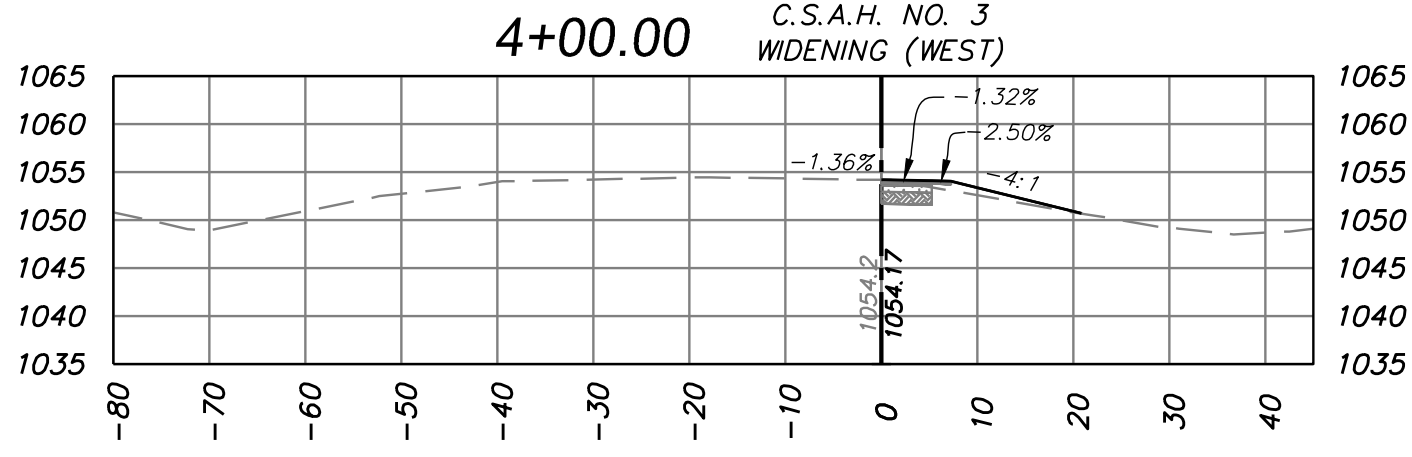
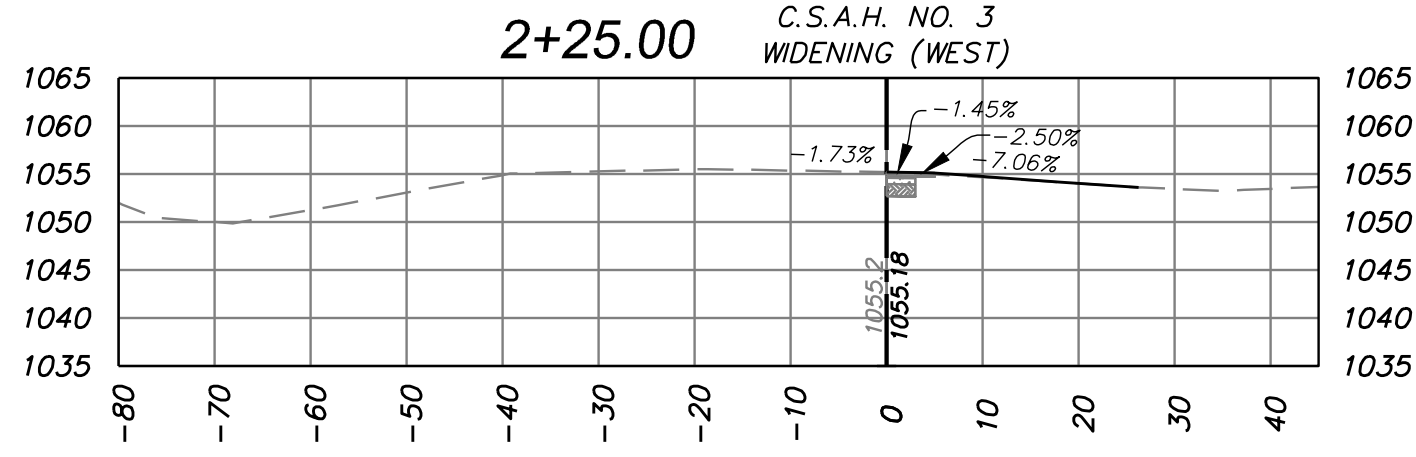
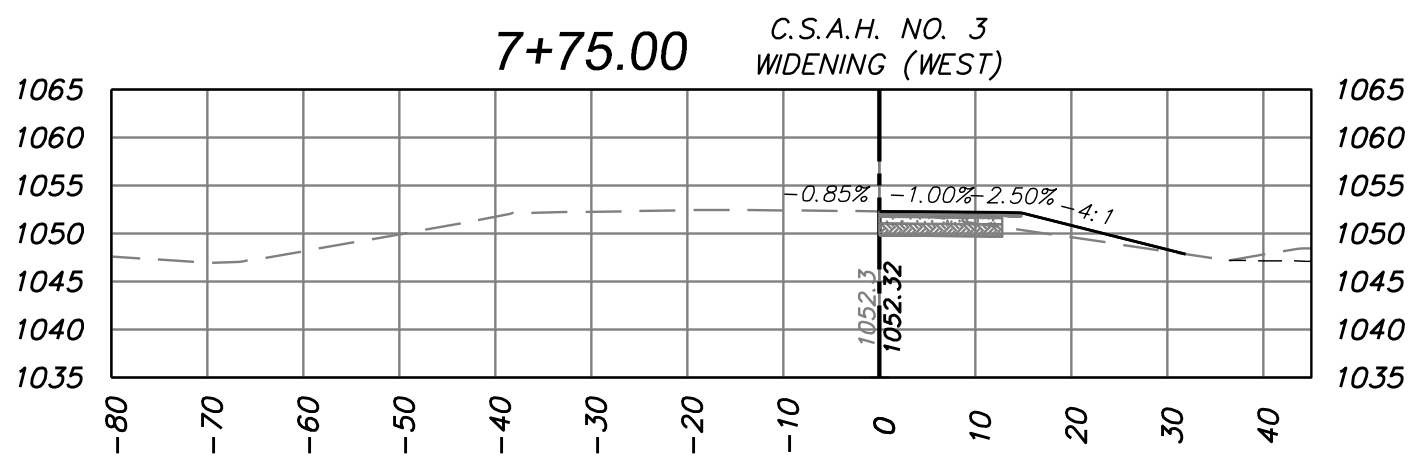
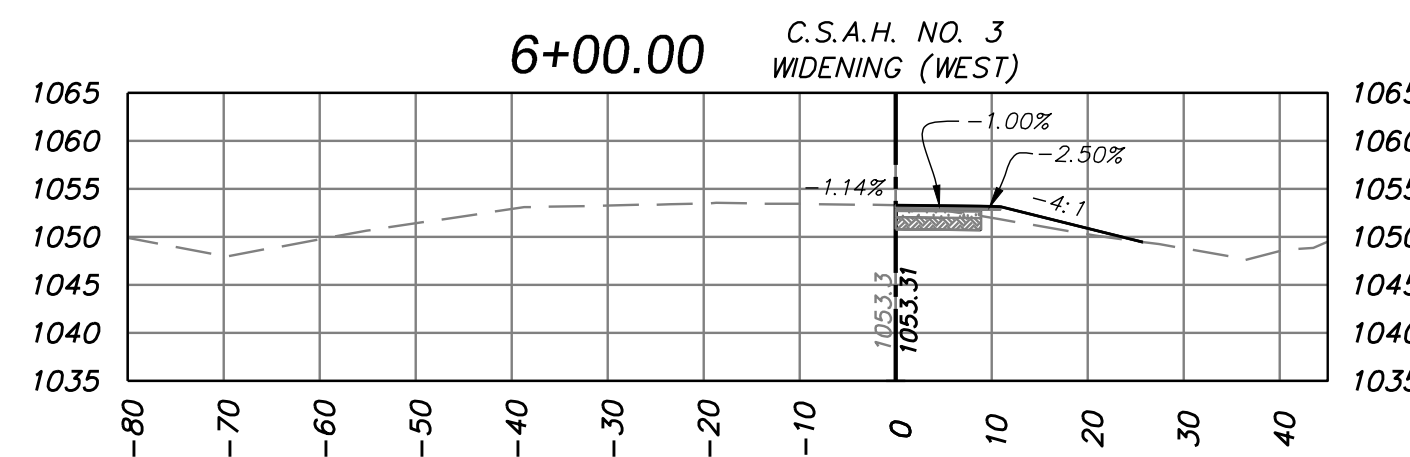
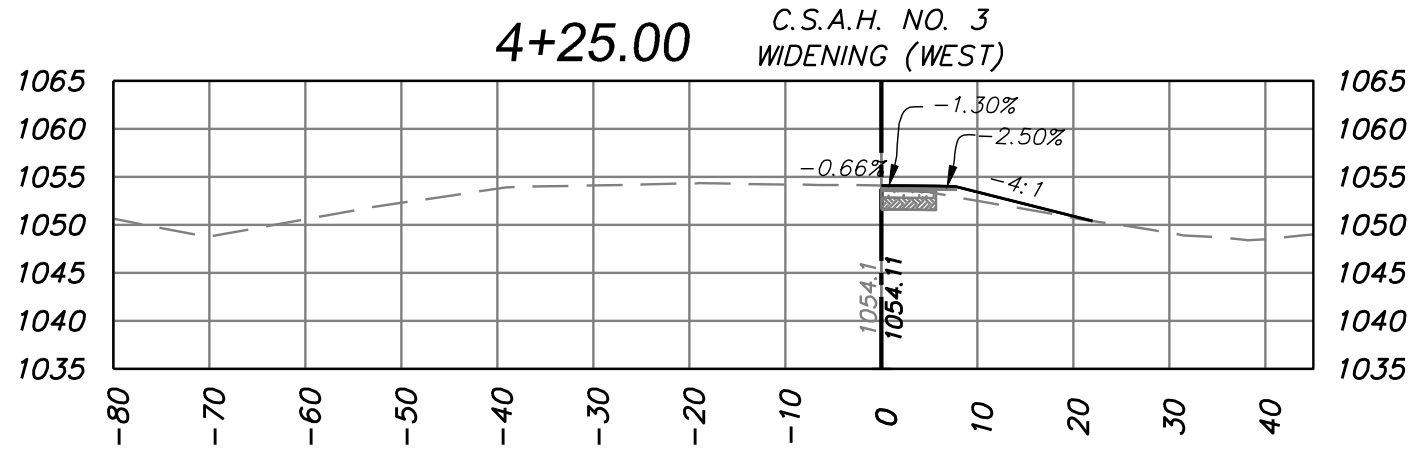
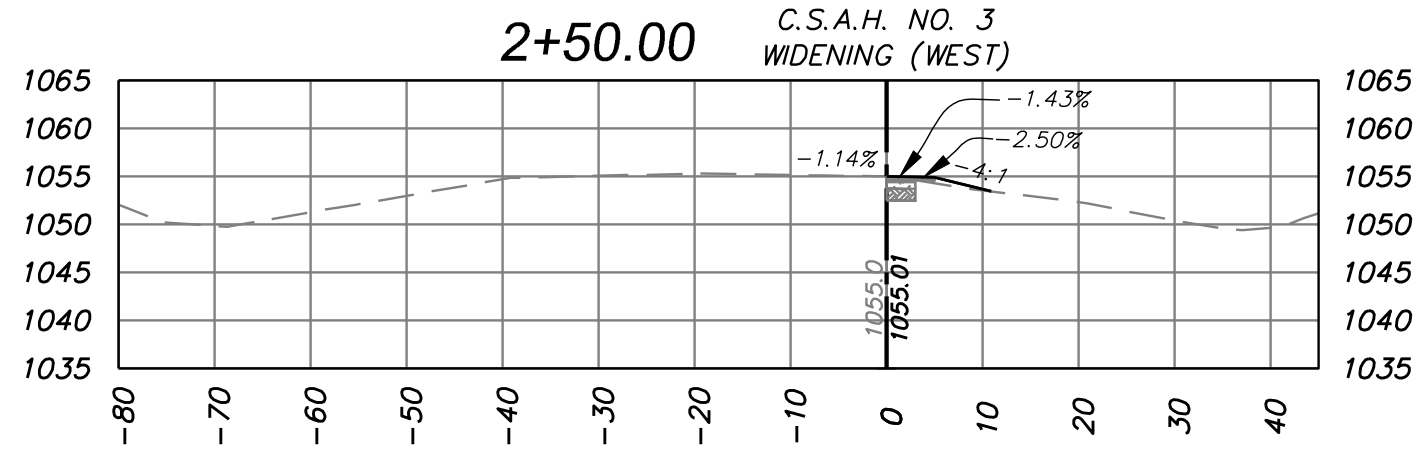
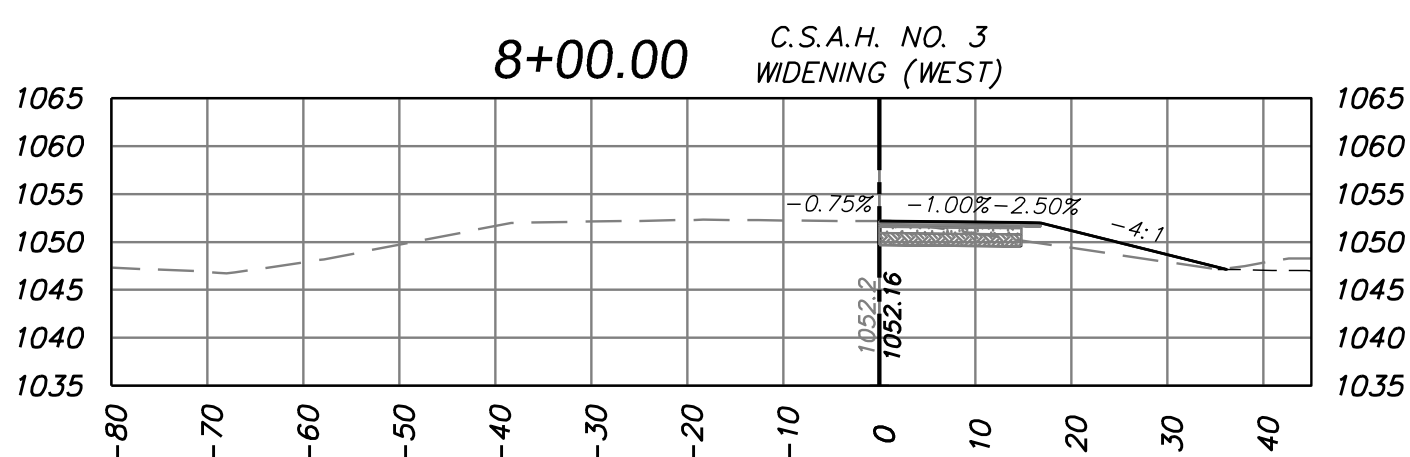
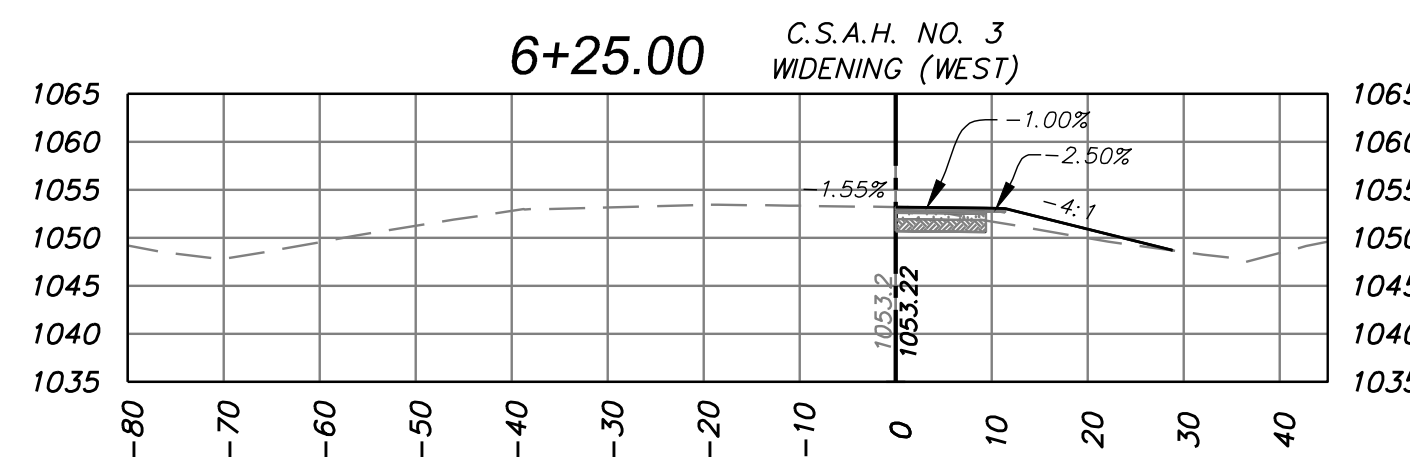
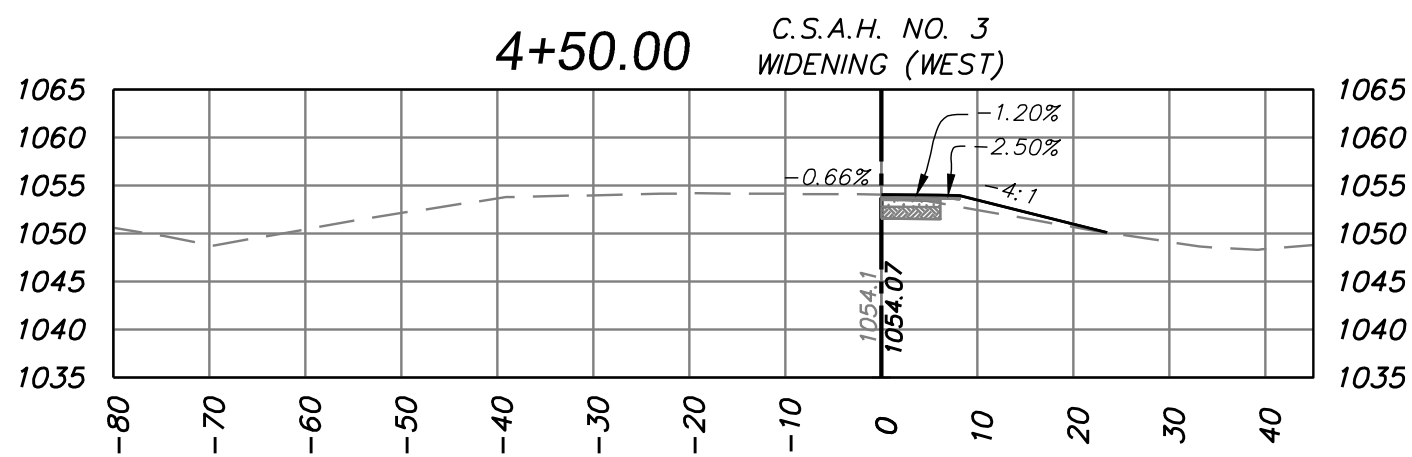
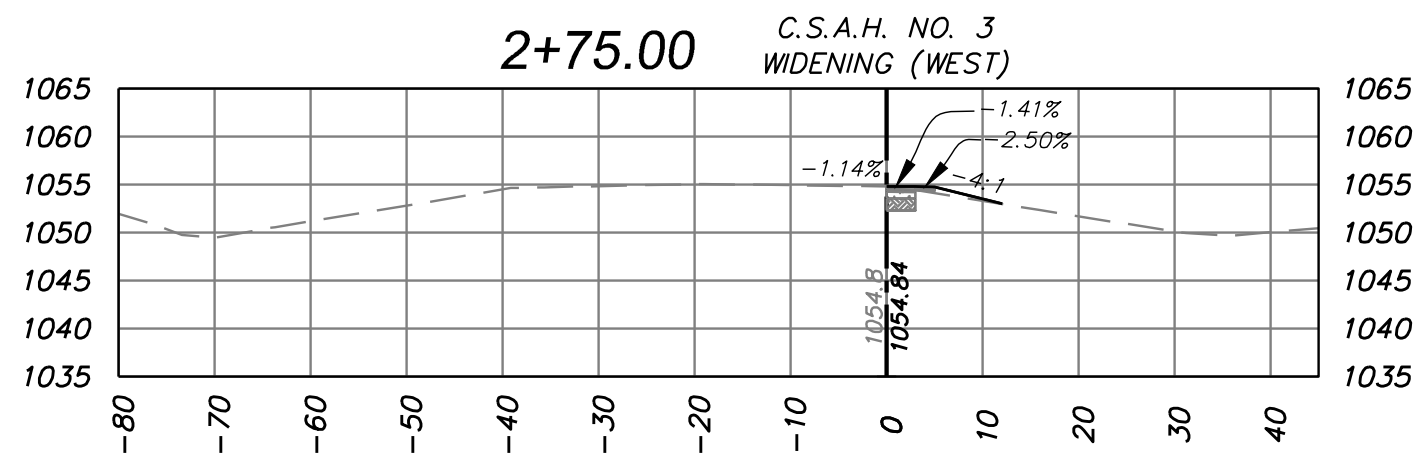
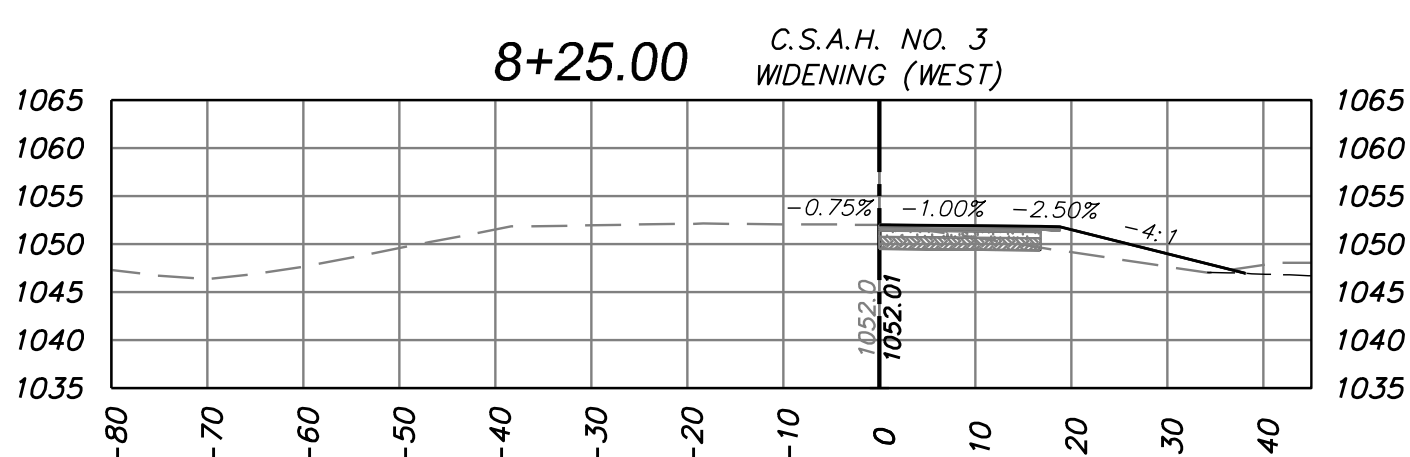
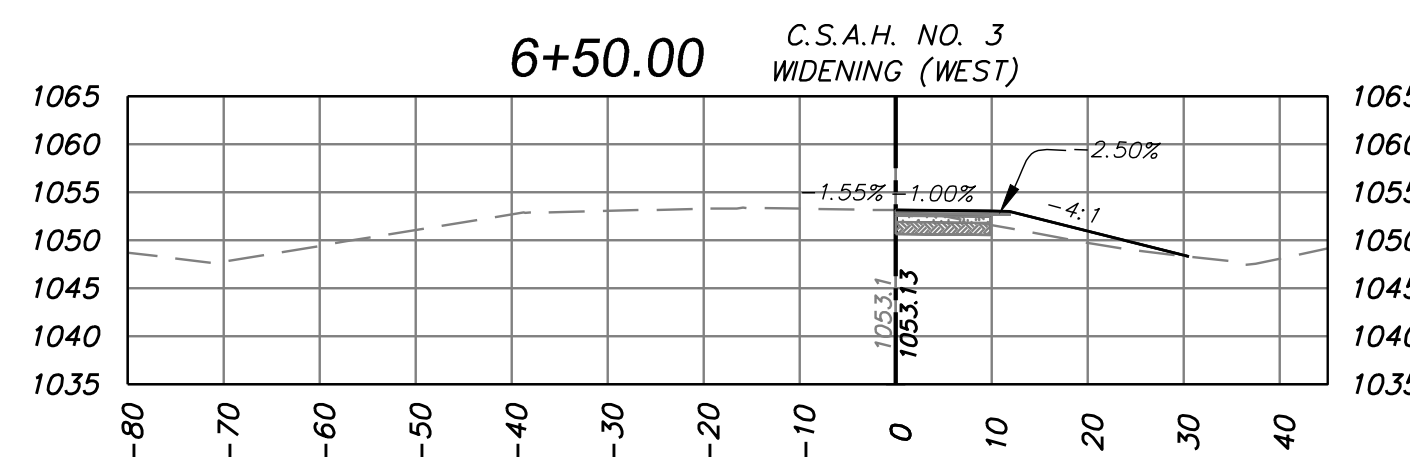
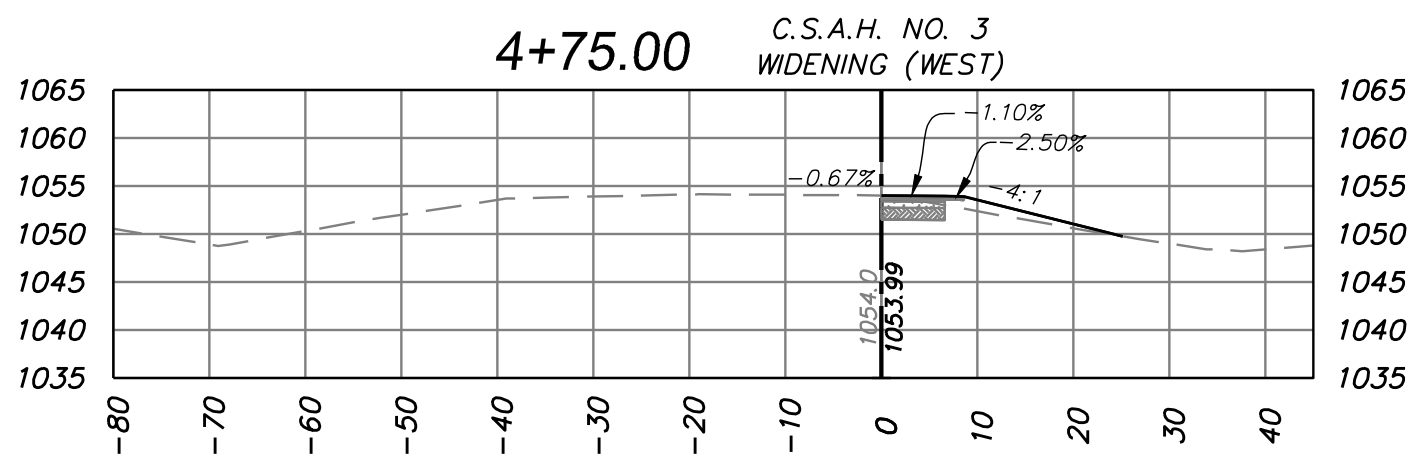
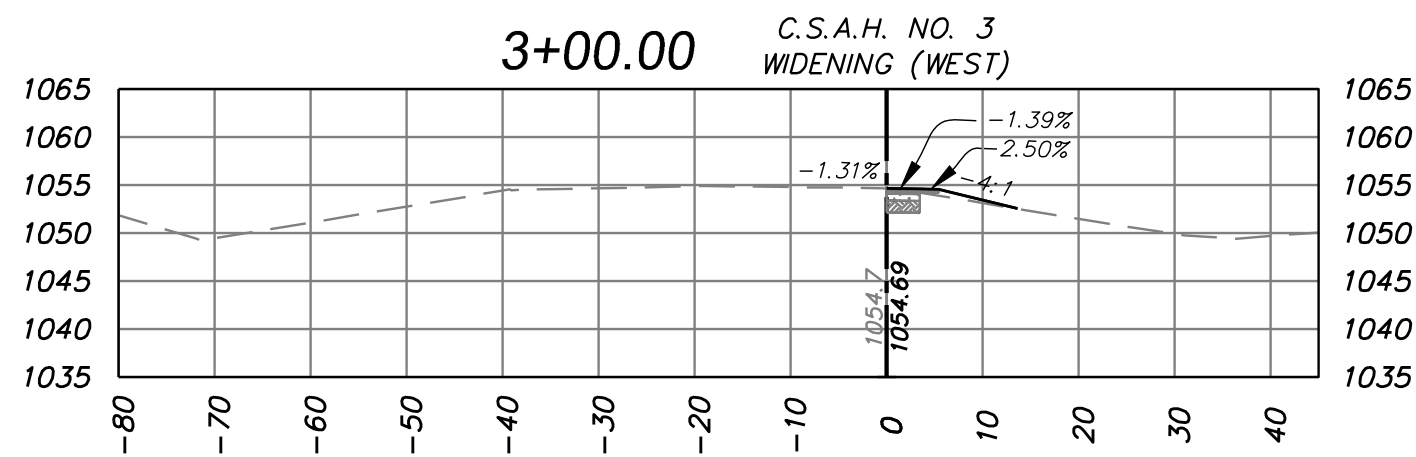
**NORTH COKATO INDUSTRIAL PARK**  
**COUNTY ROAD 3 ROAD IMPROVEMENT**  
**COKATO, MN**

STORMWATER POLLUTION PREVENTION PLAN  
C.S.A.H. NO. 3 (WEST) (STA 13+25 TO STA 15+71) &  
C.S.A.H. NO. 3 (EAST) (STA 0+90 TO STA 6+99)

PROJECT NO:  
**22-0387**

**SHEET NO. 13 OF 18 SHEETS**

DATE: 10-11-22



SCALES:  
1"=20' HOR  
1"=20' VER

REV. NO.	DATE	BY	DESCRIPTION
1	11-1-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW
2	11-22-22	T.J.B.	REVISE PLANS PER COUNTY REVIEW

DESIGNED DRAWN  
P.E.O. T.J.B.  
  
CHECKED  
P.E.O.

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*Paul E. Otto*  
Paul E. Otto  
License # 40062 Date: 11-22-22



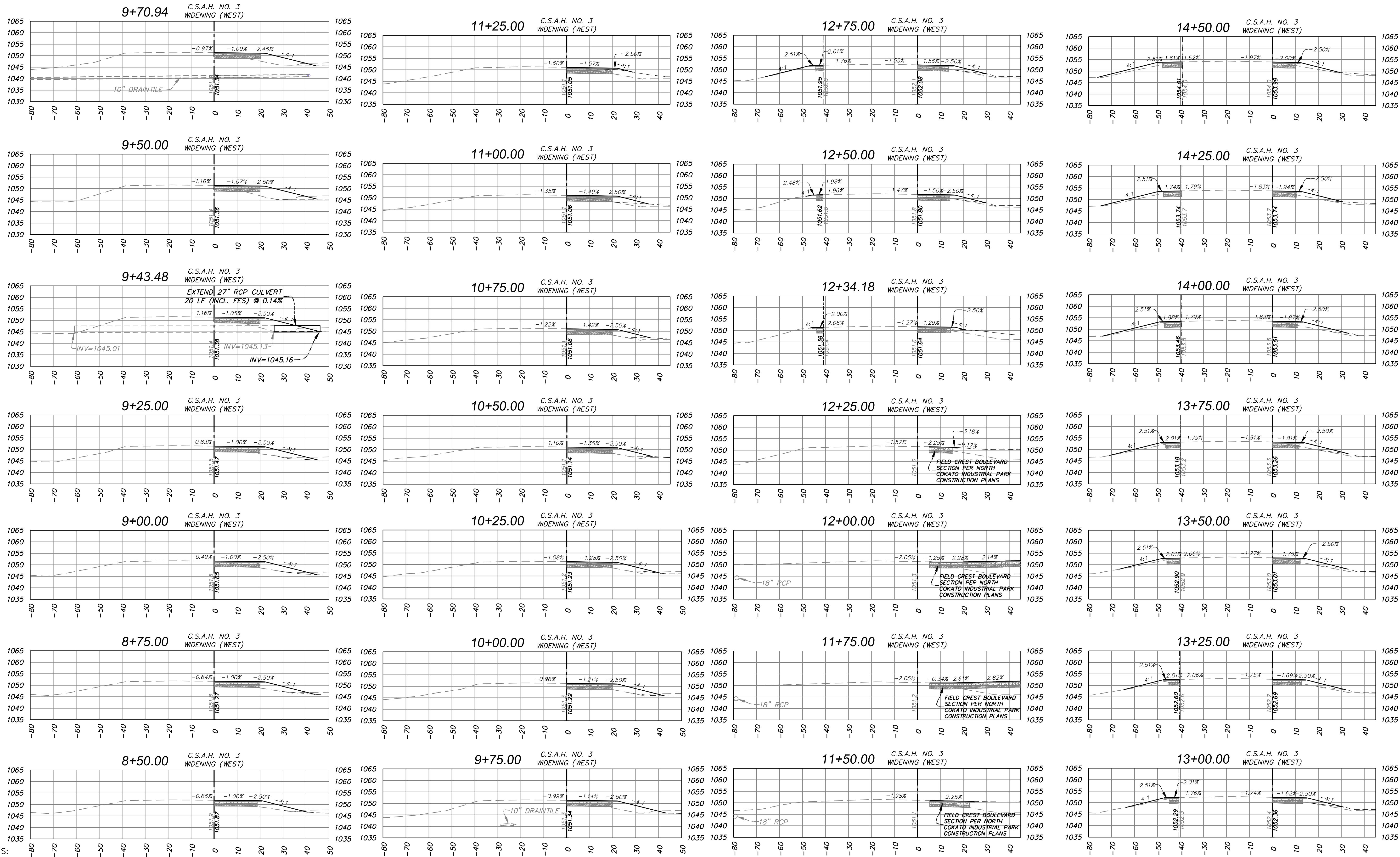
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NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

CROSS SECTIONS  
  
SHEET NO. 14 OF 18 SHEETS

PROJECT NO:  
22-0387  
  
DATE: 10-11-22





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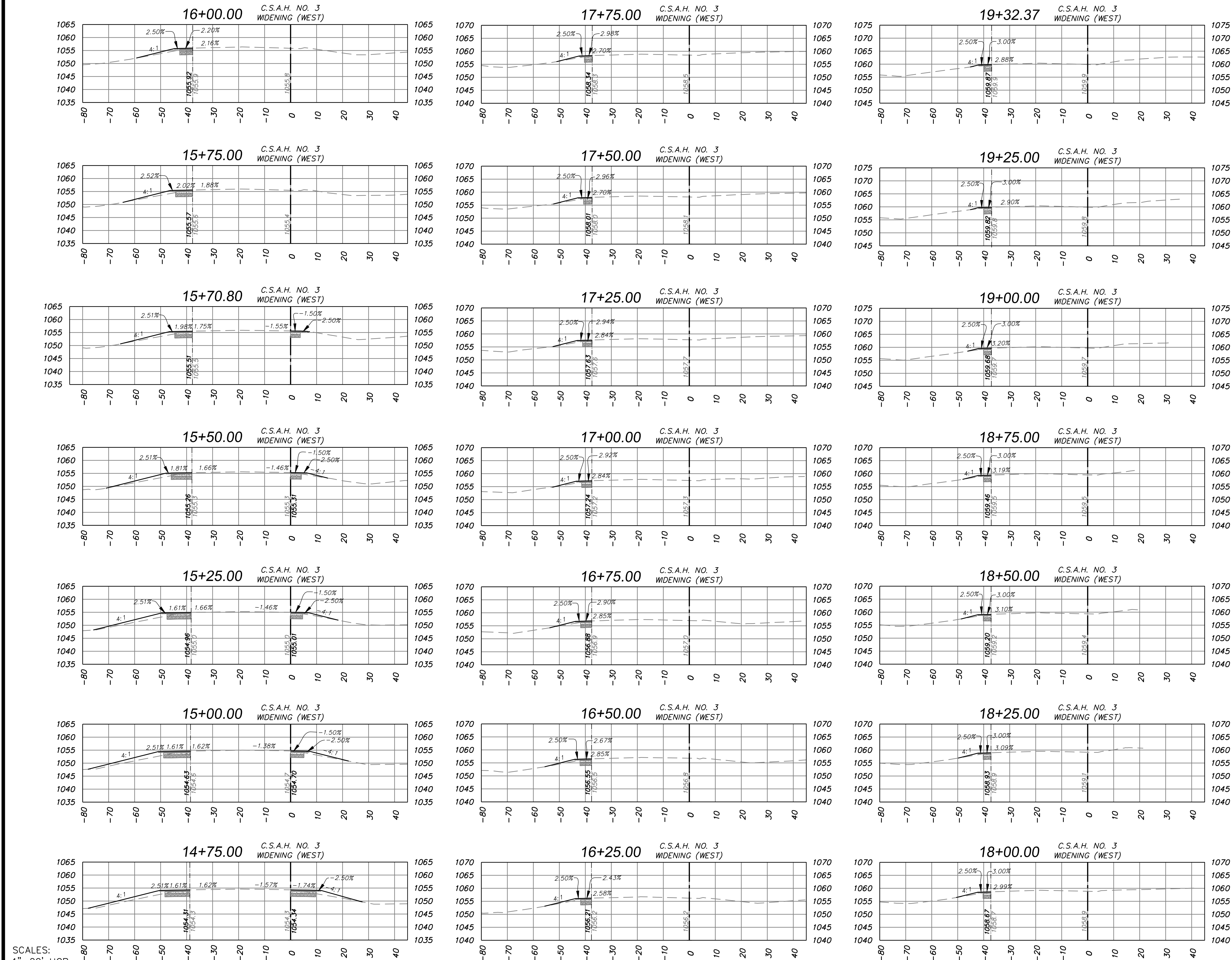
NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

CROSS SECTIONS

SHEET NO. 15 OF 18 SHEETS

PROJECT NO:  
22-0387

DATE:  
10-11-22



SCALES:  
1"=20' HOR  
1"=20' VER

REV. NO.	DATE	BY	DESCRIPTION
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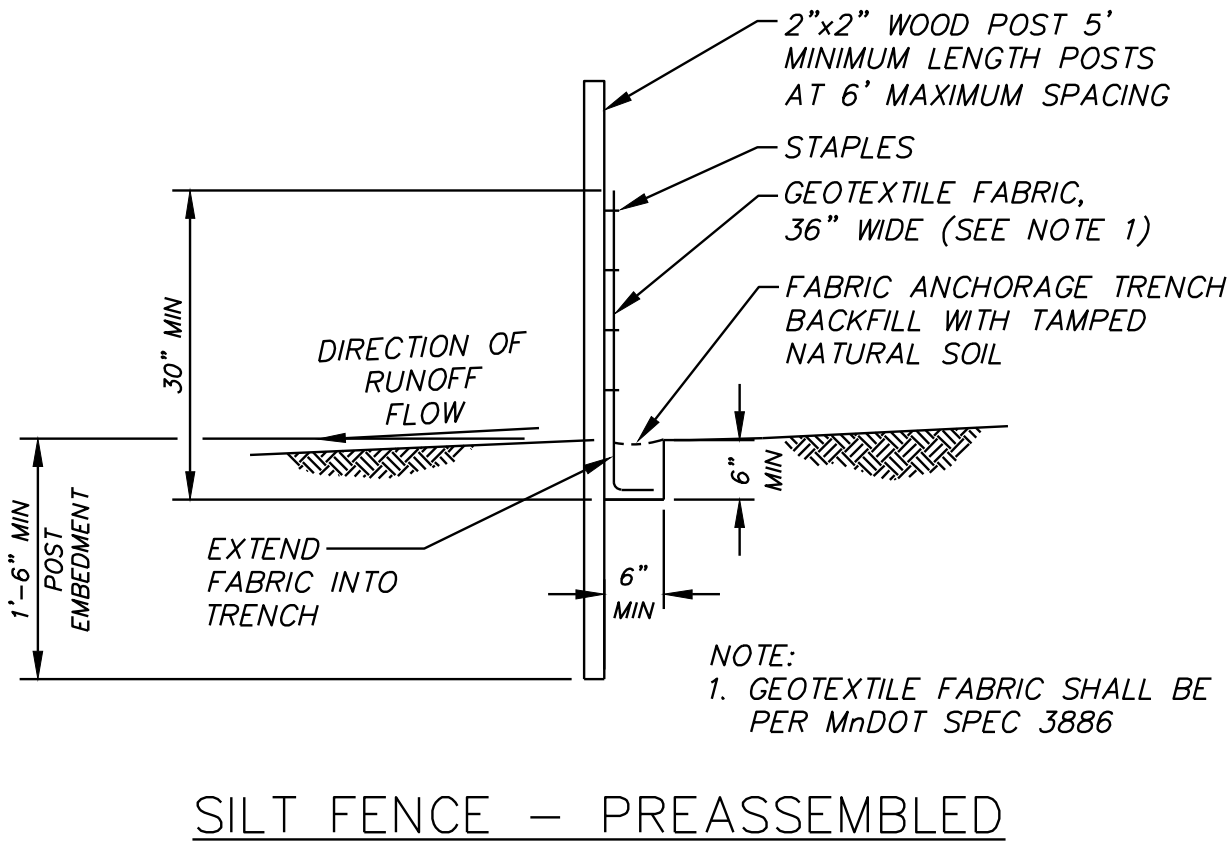
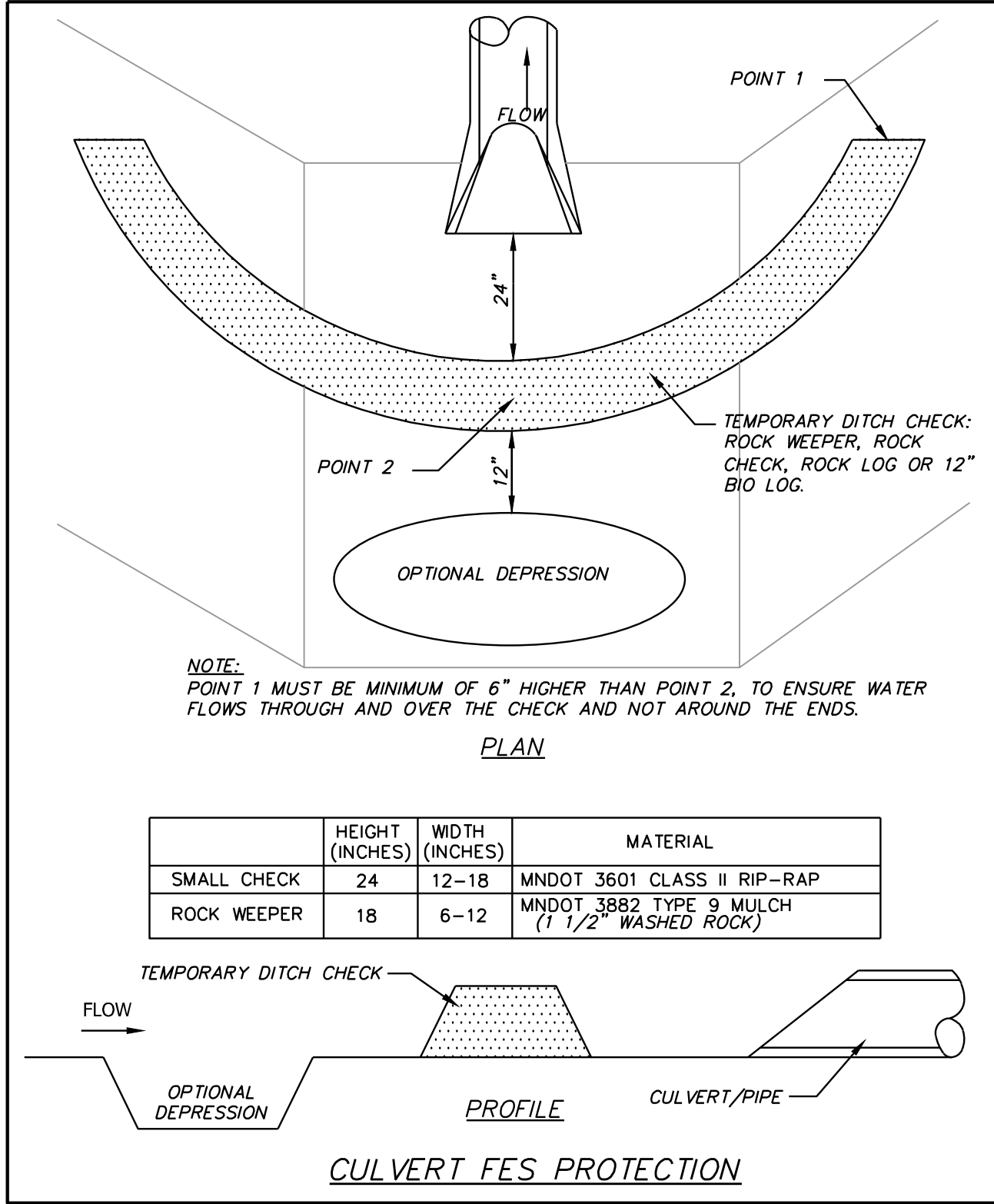
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NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

PROJECT NO:	22-0387
DATE:	10-11-22
SHEET NO. 16 OF 18 SHEETS	





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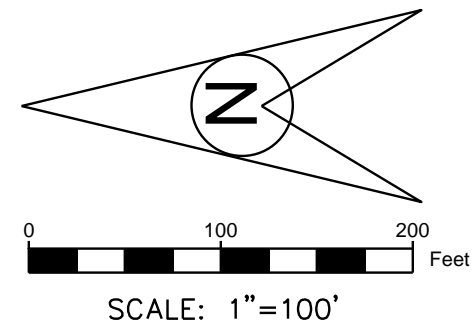
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NORTH COKATO INDUSTRIAL PARK  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

DETAILS
SHEET NO. 17 OF 18 SHEETS

PROJECT NO: 22-0387
DATE: 10-11-22



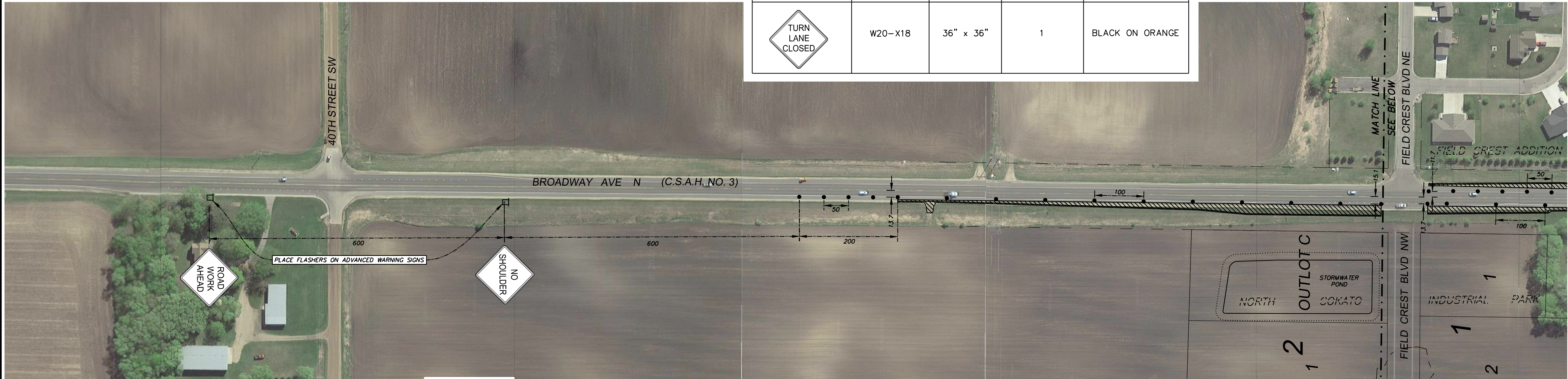


- LEGEND**
- denotes Existing Guy Wire
  - denotes Existing Power Pole
  - OHE denotes Existing Overhead Electric Line
  - denotes Existing Sign
  - denotes Proposed Sign
  - denotes Proposed Traffic Cone
  - denotes Construction Area

- TRAFFIC CONTROL NOTES**
- INTERMITTENT SIGNS SHALL BE USED FOR UNEVEN LANES, BUMPS, ETC.
  - LOOSE GRAVEL ON BROADWAY AVENUE N. SHALL NOT BE PERMITTED.
  - LANE WIDTHS SHALL HAVE A MINIMUM OF 11 FEET.
  - CONTRACTOR TO COMPLY WITH MNDOT LONGITUDINAL DROP OFF GUIDELINES (PORTABLE PRECAST CONCRETE BARRIER MIGHT BE REQUIRED. IF REQUIRED, THE CONTRACTOR SHALL ALSO PROVIDE END TREATMENTS TO PROTECT VEHICLES FROM HITTING THE END OF THE BARRIER).

**SIGN SCHEDULE**

SIGN	NUMBER	SIZE	QUANTITY	COLOR
	W20-1	36" x 36"	2	BLACK ON ORANGE
	W8-23	36" x 36"	2	BLACK ON ORANGE
	W20-X18	36" x 36"	1	BLACK ON ORANGE



REV. NO.	DATE	BY	DESCRIPTION
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**NORTH COKATO INDUSTRIAL PARK**  
COUNTY ROAD 3 ROAD IMPROVEMENT  
COKATO, MN

TRAFFIC CONTROL PLAN	PROJECT NO: 22-0387
SHEET NO. 18 OF 18 SHEETS	DATE: 10-11-22



**b. Approving an application for a County Stormwater Grant**

*Wright County has ARP (American Recovery Program) funding that they have allocated to Stormwater Projects. The City would ask for \$250,000 from the County for funding and a 25% percent match would be required by the City which would be \$62,500. While this is a significant amount of funds, the City has the opportunity to correct part of the drainage issues with the southwest part of the community. This would allow more on site storage of stormwater in the area. The grant from the County is due in February and therefore this required is being brought to the City Council.*

*In addition, the County is planning on an additional stormwater project near the watertower with the outlet which is about \$129,000. No City funds are being requested for this project.*

*I would recommend the City putting forth the \$62,500 of money to sponsor the project.*



## **BACKGROUND**

This grant program is intended to help Wright County cities and townships complete projects that meet the County's objective of empowering the use of the land, property, and the environment while improving water quality. The purpose of this grant is to fund projects that will facilitate best management practices that assist in protecting and improving water quality, with a focus on converting rural stormwater systems (County ditches) to municipal stormwater systems to reduce sedimentation, run-off, and potential overland pollutants entering the area waterways, lakes, and wetlands.

## **ELIGIBLE RECIPIENTS**

Eligible recipients of this grant are cities, townships and lake improvement districts (LIDs) within Wright County.

## **AMOUNT AVAILABLE**

The Wright County Board has allocated \$2,000,000 of American Rescue Plan – State and Local Fiscal Recovery Funds (ARP-SLFRF) to fund this grant program. Applications will be accepted for grant amounts of up to \$1,000,000. Recipients must provide at least a 25% match of the amount granted. Wright County reserves the right to award partial funding at their discretion. Grants will be reimbursement-type grants.

## **ELIGIBLE EXPENSES**

The grant may be used to cover the following expenses:

1. Environmental studies
2. Professional services, including engineering, design, and construction administration
3. Construction costs
4. Easement acquisition, including appraisal
5. Permit fees

Expenses must be incurred after date of grant approval by the county board. Grant applications will be reviewed prior to award to ensure eligibility under the ARP-SLFRF.

## **PROJECT TIMELINE**

- Tentative Award: March 2023
- Deadline for expenses to be obligated: December 31, 2024
- Final reimbursement request to County: November 30, 2026
- All invoices paid: December 31, 2026

## SCORING CRITERIA

Applications will be scored using the following criteria:

	<b>Criteria</b>	<b>Max Points</b>
1.	Describe what you are trying to achieve and how you intend to achieve those results, including the type and quantity of projects and/or practices and how will the project protect and improve water quality?	30 points
2.	Will the municipality take over management of the ditch system?	20 points
3.	How will this project impact the benefitted landowners and positively impact overall ditch system?	20 points
4.	Where applicable, identify the reduction in pollutant(s) that will be achieved or avoided for the water resource if this project is completed. Examples: sediment, phosphorus, hydrologic benefits, climate resiliency, enhancement of aquatic and terrestrial wildlife species, groundwater protection.	10 points
	<b>Maximum Points</b>	<b>80 points</b>

## APPLICATION AND REVIEW PROCESS

Applicants are encouraged to include any preliminary designs/plans as a part of the application if available. Applications will be received and reviewed by Wright County staff. A staff team of five members will score each application and develop a recommendation for the ARP Committee and Wright County Board. An approximate timeline is listed below:

- Grant application opens: December 8, 2022
- Grant applications due: February 7, 2023
- Staff review: February 2023
- ARP Committee review / Board approval: March 2023

## GRANT TERMS & CONDITIONS

Each applicant that receives a grant award must enter into a grant agreement with Wright County governing the terms and conditions for use of the grant funds. A grant award is not final until the applicant has signed the grant agreement. Failure to return a signed grant agreement within 30 days after issuance may result in cancellation of an award redistribution of grant funds to other projects.

Grant recipients will be required to provide quarterly project and expenditure reports to the County. Required reporting information is outlined in the [SLFRF Compliance and Reporting Guidance](#).

Wright County is required to ensure that procurement and payments are consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327. The ARP-SLFRF also requires that “all contracts made by a recipient or subrecipient in excess of \$100,000 with respect to water, sewer, or broadband infrastructure project that involve employment of mechanics or laborers must include a provision for compliance with certain provisions of the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5)”

Grant recipients will be responsible for ensuring compliance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards. Grant recipients will also be required to fully cooperate with the County and State in any investigation or audit of any payment provided under this Agreement.

All data created, collected, received, stored, used, maintained, or disseminated by the grant recipient in the performance of the grant agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13 and the Minnesota Rules implementing the Act now in force or hereafter adopted as well as the Federal laws on data privacy. If the grant recipient is performing a governmental function as defined in Minn. Stat. Section 13.05, Subd. 11 as part of its contract duties, it must comply with those requirements as if it were a governmental entity. The remedies in Minn. Stat. Section 13.08 apply to the grant recipient. The grant recipient does not have a duty to provide access to public data to the public if the public data are available from the County, except as required by the terms of the grant agreement. All subcontracts shall contain the same or similar data practices compliance requirements.

Wright County reserves the right to deny any application or modify and approve a request only in part. In making an award decision, the County will prioritize the highest scoring projects and will emphasize projects that provide the greatest benefit as determined by the County. The County Board’s decision on whether to approve a grant application and the amount of the grant award to be issued shall be final.

# JD 15 – Cokato Southern Pond

## Preliminary Design Memorandum

---

**To:** Matt Detjen – Wright County  
**From:** Alex Schmidt, PE; Joe Lewis, PE – Houston Engineering, Inc. (HEI)  
**Date:** September 23, 2022  
**Project:** Wright County JD 15 Pond south of Cokato

### INTRODUCTION

Wright County (County) has initiated this study to assess the feasibility, cost, and water quality benefit of a regional, stormwater treatment pond at the city owned lot south of the City of Cokato, near JD 15 (Sucker Creek). The lot is at the downstream end of a stormsewer that captures a large portion of the City where there currently is a smaller stormwater pond that is known to fill with sediment, before entering JD 15.

### PRELIMINARY DESIGN AND WATER QUALITY BENEFIT

The pond was sized using standard practice for water quality design from the Minnesota Stormwater Manual. Given this is a regional pond, the sizing could be decreased to balance water quality goals and available budget. See **Attachment A** for the preliminary design drawing.

Water quality modeling was performed with P8 urban catchment model. Hydrology parameters were assumed from Stream Stats, which provides a drainage area from LiDAR and assumed statistics over the drainage area. These inputs are adequate to provide concept level pond sizing and treatment results, within a margin of error.

The table below shows the annual average modeling results for Total Phosphorus (TP), and Total Suspended Solids (TSS).

	TP (lbs/yr)	TSS (tons/yr)
Inflow to Pond	158.1	22.0
Overflow	93.5	5.6
<b>BMP Removal</b>	<b>64.6 (41%)</b>	<b>16.4 (74%)</b>

### PRELIMINARY OPINION OF PROBABLE COST

Budgetary level preliminary opinion of probable cost (POPC) was estimated for construction, engineering, and administration at \$818,000. With the recent market volatility, this POPC was developed with recent price estimates and is subject to price uncertainty. The total life-cycle cost includes estimations of recurring maintenance costs and is used to calculate the cost effectiveness for TP removal. The annualized life-cycle cost divided by the annual TP removal gives \$459 per pound of TP removed. See **Attachment B** for itemized list of probable costs and associated assumptions.

We recommend moving forward with securing funding for the project based on this design and POPC.

# Attachments

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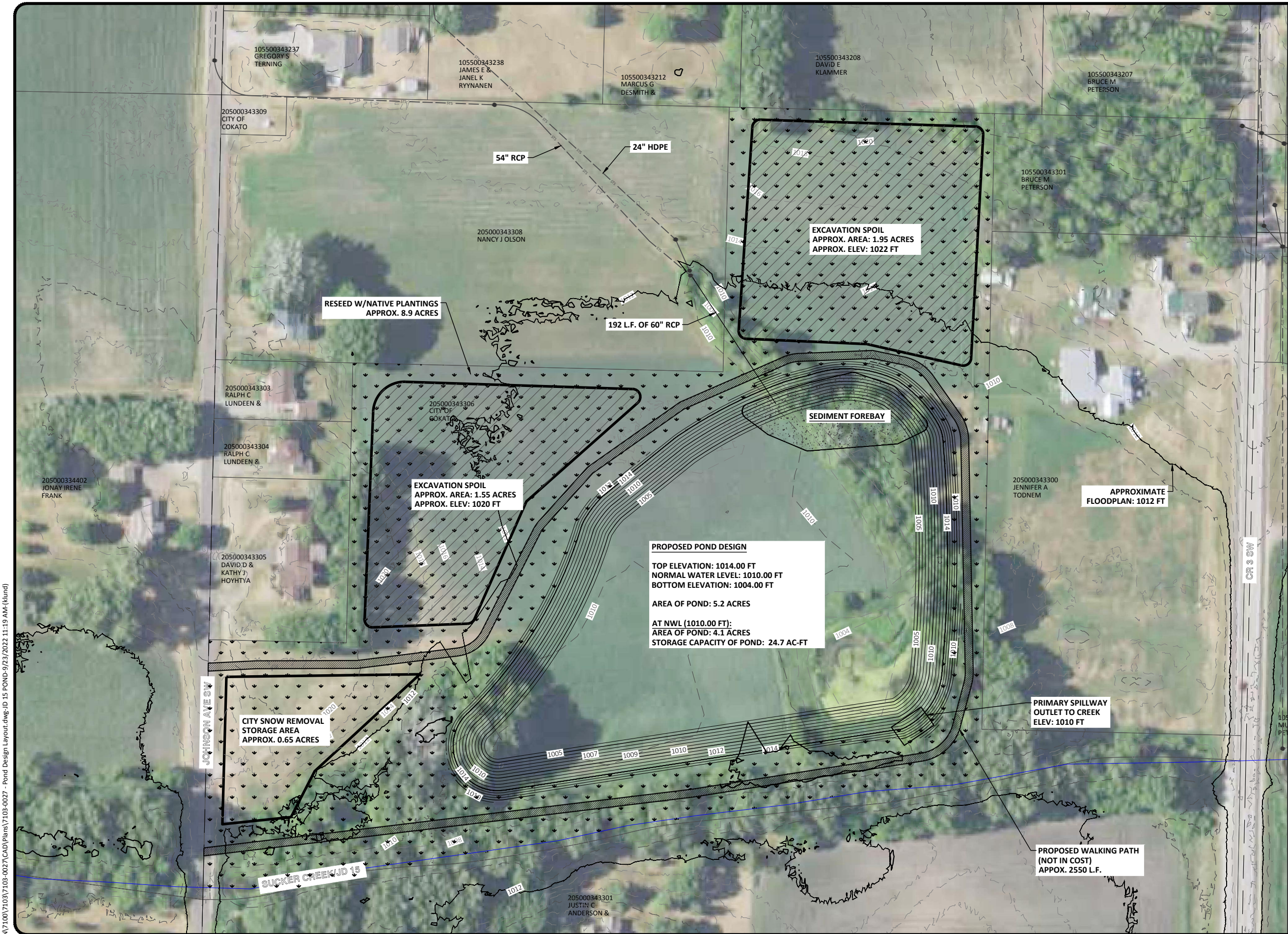
ATTACHMENT A – PRELIMINARY CONCEPT BMP DRAWING

ATTACHMENT B – PRELIMINARY OPINION OF PROBABLE COST

DRAFT



H:\Maple Grove\JB\N\7100\7103\7103-0027\CAD\Plans\7103-0027 - Pond Design Layout.dwg - ID 15 POND-9/23/2022 11:19 AM - (klund)



**NOTE:**  
PROPOSED SITE VOLUME FOR POND DESIGN  
AS SHOWN.  
CUT: 33,650 CY  
EMBANKMENT FILL: 5,325 CY  
NET EXCAVATION SPOIL: 28,325 CY

**PRELIMINARY**  
NOT FOR CONSTRUCTION

No.		Revision	Date	By		Drawn by KJL	Date 09-23-22	Checked by JL	Scale AS SHOWN	JD 15 PROPOSED POND WRIGHT COUNTY COKATO, MINNESOTA	POND SITE CONCEPT LAYOUT PROJECT NO. 7103-0027	SHEET 1



**Preliminary Opinion of Probable Cost**

**Wright County JD 15 - Cokato Southern Pond**

9/20/2022

LINE ITEM	DESCRIPTION	UNIT	EST'D QUANTITY	POPC	
				UNIT PRICE	EXTENSION
1	Mobilization	LS	1	\$25,000	\$25,000
2	Demolition and clearing	LS	1	\$15,000	\$15,000
3	Excavation - Common	CY	33,650	\$8	\$269,200
4	Embankment Fill (onsite)	CY	5,325	\$6	\$31,950
5	60" RCP	LF	200	\$300	\$60,000
6	Pond Outlet Structure - sheet pile weir	SF	300	\$100	\$30,000
7	Drawdown pipe, valve, and MH	LS	1	\$20,000	\$20,000
8	Riprap	CY	200	\$130	\$26,000
9	Erosion Control	LS	1	\$25,000	\$25,000
10	Seeding and mulch	AC	5	\$2,500	\$12,500
11	Trees and plantings	LS	1	\$20,000	\$20,000
	Construction Subtotal				\$534,650
	Construction Contingencies			20%	\$106,930
<b>Total Construction Cost</b>					<b>\$642,000</b>
	Engineering			20%	\$128,400
	Geotechnical				\$15,000
	Permitting, Legal & Administrative			5%	\$32,100
	Land Acquisition				\$0
<b>Total Non-Construction Cost</b>					<b>\$176,000</b>
<b>Total Estimated Project Cost</b>					<b>\$818,000</b>
	Annual/Regular Maintenance				\$1,500
	10 year Dredging Maintenance	CY	175	\$50	\$8,750
<b>Total Lifecycle Cost (30 years)</b>					<b>\$889,000</b>
	Annualized Life-Cycle Cost				\$29,633
	Annual TP Removal (lbs/yr)				64.6
<b>Project Cost-Benefit (\$/lb TP)</b>					<b>\$459</b>

## CITY OF COKATO

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**\*Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 4000163 - Kensington</b>					
<b>0</b>	12/30/22	<b>BHE COMMUNITY SOLAR LLC</b>			
E 225-42-220-381		ELECTRICITY	\$137.22	11668153	Premise #304665932
E 101-45-530-381		ELECTRICITY	\$49.89	11668153	Premise #302239621
E 601-49-430-381		ELECTRICITY	\$84.44	11668153	Premise #302476387
E 101-45-130-381		ELECTRICITY	\$180.96	11668153	Premise #302639711
E 101-41-940-381		ELECTRICITY	\$286.26	11668153	Premise #302997811
E 602-49-480-381		ELECTRICITY	\$137.22	11668153	Premise #303058975
E 602-49-480-381		ELECTRICITY	\$846.83	11668153	Premise #303075861
E 101-45-530-381		ELECTRICITY	\$202.20	11668153	Premise #303384592
E 601-49-430-381		ELECTRICITY	\$1,011.26	11668153	Premise #303426296
E 101-43-126-381		ELECTRICITY	\$74.83	11668153	Premise #303580562
E 101-43-126-381		ELECTRICITY	\$49.89	11668153	Premise #303633568
E 601-49-430-381		ELECTRICITY	\$169.64	11668153	Premise #303808162
E 101-43-126-381		ELECTRICITY	\$251.54	11668153	Premise #304054400
E 101-45-202-381		ELECTRICITY	\$42.22	11668153	Premise #302157200
		Total	\$3,524.40		
<b>0</b>	12/30/22	<b>CENTERPOINT ENERGY MINNEGASCO</b>			
E 101-41-940-383		NATURAL GAS	\$330.33		6032285-6
E 101-43-100-383		NATURAL GAS	\$445.54		6032395-3
E 101-45-127-383		NATURAL GAS	\$18.04		5938166-5
E 101-45-130-383		NATURAL GAS	\$88.46		10560915-0
E 101-45-530-383		NATURAL GAS	\$286.41		6036297-7
E 101-45-530-383		NATURAL GAS	\$297.40		6036293-6
E 601-49-430-383		NATURAL GAS	\$95.39		5938223-4
E 601-49-430-383		NATURAL GAS	\$882.00		5943392-0
E 602-49-480-383		NATURAL GAS	\$832.79		6032389-6
E 602-49-480-383		NATURAL GAS	\$75.76		5942642-9
E 225-42-220-383		NATURAL GAS	\$1,199.33		10820130-2
		Total	\$4,551.45		
<b>0</b>	12/30/22	<b>CHARTER BUSINESS</b>			
E 101-41-400-319		OTHER PROFESSIONAL	\$25.00	4655121122	City Hall - Cable
		Total	\$25.00		
<b>0</b>	12/28/22	<b>COKATO FIREFIGHTERS RELIEF ASS</b>			
E 225-42-220-124		FIRE RELIEF ASS N CON	\$6,608.06		2021 Supplemental Fire Aid
E 225-42-220-124		FIRE RELIEF ASS N CON	\$31,452.14		2021 State Fire Aid
		Total	\$38,060.20		
<b>0</b>	12/30/22	<b>FOBBE CONTRACTING, INC</b>			
E 601-49-430-403		REPAIRS/MAINTENANC	\$850.00		Fire Hydrant Repair - Swanson
		Total	\$850.00		
<b>0</b>	12/30/22	<b>GORDON ERICKSON</b>			
E 101-41-110-331		TRAVEL, CONFERENCE	\$28.00		Mileage - Delano Mayor Mtg
		Total	\$28.00		
<b>0</b>	12/30/22	<b>MADISON NATIONAL LIFE</b>			

## CITY OF COKATO

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10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21700		PAYROLL DEDUCTIONS	\$152.40	1535072	Disability Insurance - Jan. 2023
		Total	\$152.40		
<b>0</b>	12/30/22	<b>MATHESON TRI-GAS INC</b>			
E 101-43-100-216		CHEMICALS	\$47.22	26796112	Acetylene
		Total	\$47.22		
<b>0</b>	12/30/22	<b>RDO EQUIPMENT CO</b>			
E 101-43-100-540		CAPITAL OUTLAY-HEAV	\$115,947.54		2022 John Deer Payloader
		Total	\$115,947.54		
<b>0</b>	12/30/22	<b>SPECTRUM BUSINESS</b>			
E 225-42-220-319		OTHER PROFESSIONAL	\$173.34	97636501120	Public Safety Building - Phone, Internet, Cable
E 226-42-153-319		OTHER PROFESSIONAL	\$173.33	97636501120	Public Safety Building - Phone, Internet, Cable
		Total	\$346.67		
<b>0</b>	12/30/22	<b>VISA</b>			
E 101-41-400-433		DUES & SUBSCRIPTION	\$0.99		Apple Data
E 226-42-153-210		OPERATING SUPPLIES	\$258.33		Keaveny Drug - Prescription
E 226-42-153-210		OPERATING SUPPLIES	\$22.54		Keaveny Drug -Test Strips
E 226-42-153-210		OPERATING SUPPLIES	\$10.84		Meeting Supplies
E 226-42-153-210		OPERATING SUPPLIES	\$160.88		Vitality Medical Supplies
		Total	\$453.58		
<b>0</b>	12/30/22	<b>WRIGHT HENNIPEN ELEC COOP ASSN</b>			
E 101-43-126-381		ELECTRICITY	\$73.63	35030113717	Electricity - Street Lights
E 228-49-010-381		ELECTRICITY	\$15.71	35030113717	Electricity - Cemetery
E 602-49-480-381		ELECTRICITY	\$6,228.52	35030113717	Electricity - WWTP
E 101-41-940-319		OTHER PROFESSIONAL	\$68.90	35030113717	City Hall - Elevator
E 225-42-220-319		OTHER PROFESSIONAL	\$31.62	35030113717	Public Safety Building
E 226-42-153-319		OTHER PROFESSIONAL	\$31.62	35030113717	Public Safety Building
		Total	\$6,450.00		
<b>0</b>	12/30/22	<b>XCEL ENERGY</b>			
E 601-49-430-381		ELECTRICITY	\$142.23	806488159	51-0500937-2
E 101-45-202-381		ELECTRICITY	\$13.60	806489515	51-0602875-3
E 101-45-202-381		ELECTRICITY	\$55.87	806532062	51-6233771-1
E 101-45-530-381		ELECTRICITY	\$527.22	806536181	51-5659130-7
E 101-45-202-381		ELECTRICITY	\$27.76	806539664	51-6326906-1
E 602-49-480-381		ELECTRICITY	\$54.94	806542225	51-4652477-0
E 101-45-202-381		ELECTRICITY	\$13.60	806552202	51-6021251-3
E 101-45-202-381		ELECTRICITY	\$152.89	806552604	51-4585846-4
E 601-49-430-381		ELECTRICITY	\$191.31	806552910	51-6902228-2
E 101-45-127-381		ELECTRICITY	\$56.96	806556015	51-6485421-1
E 101-43-126-381		ELECTRICITY	\$8.20	806575958	51-0010194739-4
E 101-43-126-381		ELECTRICITY	\$4,056.87	806928710	51-4814656-1
E 602-49-480-381		ELECTRICITY	\$32.04	807525939	51-5430667-1
E 225-42-220-381		ELECTRICITY	\$6.96	807703680	51-5156756-7
E 225-42-220-381		ELECTRICITY	\$4.47	807729822	51-5735885-1
E 601-49-430-381		ELECTRICITY	\$626.40	807912540	51-4653438-5



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10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49-430-381		ELECTRICITY	\$485.42	807912540	51-4653438-5
E 101-43-126-381		ELECTRICITY	\$17.07	807912540	51-4653438-5
E 101-43-126-381		ELECTRICITY	\$18.06	807912540	51-4653438-5
E 101-43-126-381		ELECTRICITY	\$526.56	807912540	51-4653438-5
Total			\$7,018.43		
<b>10100 4000163 - Kensington</b>			<b>\$177,454.89</b>		

**Fund Summary****10100 4000163 - Kensington**

101 GENERAL FUND	\$124,422.31
225 FIRE DEPARTMENT	\$39,613.14
226 AMBULANCE SERVICE	\$657.54
228 CEMETERY	\$15.71
601 WATER FUND	\$4,538.09
602 SEWER FUND	\$8,208.10
	<b>\$177,454.89</b>

# CITY OF COKATO

## Payments

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Page 1

Current Period: December 2022

<b>Payments Batch JanClaims2023</b>		<b>\$739,401.62</b>	
Refer	1261 <u>WRIGHT COUNTY AUDITOR</u>	-	
Cash Payment	E 603-43-450-439 DUE OTHER GOVERN	2022 Taxes - 105-010-004150	\$70.85
Invoice			
Cash Payment	E 603-43-450-439 DUE OTHER GOVERN	2022 Taxes - 105-010-004152	\$257.24
Invoice			
Cash Payment	E 603-43-450-439 DUE OTHER GOVERN	2022 Taxes - 105-010-004180	\$432.73
Invoice			
Cash Payment	E 602-49-480-439 DUE OTHER GOVERN	2022 Taxes - 205-000-343306	\$225.72
Invoice			
Cash Payment	E 602-49-480-439 DUE OTHER GOVERN	2022 Taxes - 205-000-261100	\$1,627.56
Invoice			
Cash Payment	E 602-49-480-439 DUE OTHER GOVERN	2022 Taxes - 205-000-252200	\$359.64
Invoice			
Cash Payment	E 602-49-480-439 DUE OTHER GOVERN	2022 Taxes - 205-000-234300	\$406.08
Invoice			
Transaction Date	1/6/2023	4000163 - Kensingto 10100	<b>Total</b> \$3,379.82
Refer	1262 <u>ANDREW WHITE</u>	-	
Cash Payment	E 601-49-430-450 REFUNDS & REIMBUR	Final Water Bill Refund	\$87.18
Invoice			
Transaction Date	1/6/2023	4000163 - Kensingto 10100	<b>Total</b> \$87.18
Refer	1263 <u>ACTIVE 911, INC</u>	-	
Cash Payment	E 226-42-153-433 DUES & SUBSCRIPTIO	Alerting Subscription	\$225.00
Invoice 460454	12/26/2022		
Transaction Date	1/6/2023	4000163 - Kensingto 10100	<b>Total</b> \$225.00
Refer	1264 <u>A R ENGH HEATING &amp; AIR CONDIT</u>	-	
Cash Payment	E 601-49-430-401 REPAIRS/MAINTENAN	Service call - Water plant	\$237.00
Invoice 222091	12/22/2022		
Cash Payment	E 101-45-530-401 REPAIRS/MAINTENAN	Service Call - Library A/C	\$245.00
Invoice 221495	9/15/2022		
Transaction Date	1/6/2023	4000163 - Kensingto 10100	<b>Total</b> \$482.00
Refer	1265 <u>BOLTON &amp; MENK, INC.</u>	-	
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	Ailie Ave Engineering	\$202.50
Invoice 303599	12/20/2022	Project 22-03	
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	Industrial Park Engineering	\$175.00
Invoice 303597	12/20/2022	Project 22-05	
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	Hillmeyer Engineering	\$700.00
Invoice 303595	12/20/2022	Project 22-02	
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	General Engineering	\$127.50
Invoice 303673	12/20/2022		
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	General Engineering	\$260.00
Invoice 301996	11/29/2022		
Cash Payment	E 101-43-100-303 ENGINEERING SERVI	City Center Phase 2 Engineering	\$1,247.50
Invoice 303593	12/20/2022	Project 20-01	
Transaction Date	1/6/2023	4000163 - Kensingto 10100	<b>Total</b> \$2,712.50
Refer	1266 <u>BUFFALO CLEANERS</u>	-	

# CITY OF COKATO

## Payments

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Current Period: December 2022

Cash Payment	E 226-42-153-319 OTHER PROFESSION	Ambulance Dry Cleaning			\$35.30
Invoice 5595	11/26/2022				
Cash Payment	E 226-42-153-319 OTHER PROFESSION	Ambulance Dry Cleaning			\$37.75
Invoice 5596	11/26/2022				
Cash Payment	E 226-42-153-319 OTHER PROFESSION	Ambulance Dry Cleaning			\$25.50
Invoice 5600	12/30/2022				
Cash Payment	E 226-42-153-319 OTHER PROFESSION	Ambulance Dry Cleaning			\$56.37
Invoice 5637	12/30/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$154.92</b>
Refer	1267	COKATO PARTS CITY AUTO PART	-		
Cash Payment	E 101-43-100-210 OPERATING SUPPLIE	Shop Hardware			\$4.00
Invoice 650772143	12/1/2022				
Cash Payment	E 101-43-125-210 OPERATING SUPPLIE	Bolts, Washers, Lock Nuts			\$22.15
Invoice 650772248	12/2/2022				
Cash Payment	E 101-43-100-210 OPERATING SUPPLIE	Diesel Antigel			\$20.99
Invoice 650772574	12/5/2022				
Cash Payment	E 101-43-100-210 OPERATING SUPPLIE	APWA Blue, Marking Paint			\$125.88
Invoice 650772763	12/6/2022				
Cash Payment	E 101-43-100-210 OPERATING SUPPLIE	Air Hose			\$68.70
Invoice 650773590	12/12/2022				
Cash Payment	E 225-42-220-210 OPERATING SUPPLIE	Direct Fit Conv.			\$25.58
Invoice 650774467	12/17/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$267.30</b>
Refer	1268	CENTURYLINK	-		
Cash Payment	E 101-41-400-321 TELEPHONE	313997182			\$64.63
Invoice					
Cash Payment	E 101-45-130-321 TELEPHONE	313997182			\$58.31
Invoice					
Cash Payment	E 601-49-430-321 TELEPHONE	313997182			\$64.63
Invoice					
Cash Payment	E 602-49-480-321 TELEPHONE	313997182			\$299.41
Invoice					
Cash Payment	E 601-49-430-321 TELEPHONE	313530157			\$338.37
Invoice					
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$825.35</b>
Refer	1269	COKATO TRANSPORTATION	-		
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Alcohol and Drug Testing			\$315.00
Invoice 12680	12/8/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$315.00</b>
Refer	1270	CENTRA SOTA COOPERATIVE	-		
Cash Payment	E 101-43-100-212 MOTOR FUEL & LUBRI	Off Road Diesel			\$1,525.69
Invoice 6113991	12/15/2022				
Cash Payment	E 101-43-100-212 MOTOR FUEL & LUBRI	Off Road Diesel			\$1,240.76
Invoice 6114072	12/23/2022				
Cash Payment	E 101-43-100-212 MOTOR FUEL & LUBRI	DEF			\$119.70
Invoice 6114087	12/27/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$2,886.15</b>
Refer	1271	COMMUNITY FIX	-		

# CITY OF COKATO

## Payments

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Page 3

Current Period: December 2022

Cash Payment	E 101-41-320-319 OTHER PROFESSION	Adiminstrator - December			\$6,480.15
Invoice 68	1/3/2023				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$6,480.15</b>
Refer	1272 CULLIGAN OF BUFFALO	-			
Cash Payment	E 101-43-100-417 RENTALS-MISC	Water Softener			\$77.35
Invoice					
Cash Payment	E 601-49-430-417 RENTALS-MISC	Water Softener			\$71.00
Invoice					
Cash Payment	E 101-41-940-417 RENTALS-MISC	Water Softener			\$54.25
Invoice					
Cash Payment	E 602-49-480-417 RENTALS-MISC	Water Softener			\$147.71
Invoice					
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$350.31</b>
Refer	1273 CUSTOMIZED FIRE RESCUE TRAI	-			
Cash Payment	E 225-42-220-331 TRAVEL, CONFERENC	Vehicle Operations Course			\$1,050.00
Invoice 2225	12/30/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$1,050.00</b>
Refer	1274 EXPERT BILLING LLC	-			
Cash Payment	E 226-42-153-319 OTHER PROFESSION	Ambulance Runs - 24			\$696.00
Invoice 10874	12/31/2022				
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$696.00</b>
Refer	1275 BOND TRUST SERVICES CORP	-			
Cash Payment	E 327-47-000-601 BOND PRINCIPAL	Series 2014A - Principal			\$65,000.00
Invoice 75307					
Cash Payment	E 327-47-000-611 BOND INTEREST	Series 2014A - Interest			\$17,131.25
Invoice 75307					
Cash Payment	E 328-47-000-601 BOND PRINCIPAL	Series 2017A - Principal			\$140,000.00
Invoice 75308					
Cash Payment	E 328-47-000-611 BOND INTEREST	Series 2017A - Interest			\$43,900.00
Invoice 75308					
Cash Payment	E 328-47-000-620 FISCAL AGENTS FEE	Series 2017A - Agent Fees			\$475.00
Invoice 76593					
Cash Payment	E 329-47-000-601 BOND PRINCIPAL	Series 2020A - Principal			\$175,000.00
Invoice 75309					
Cash Payment	E 329-47-000-611 BOND INTEREST	Series 2020A - Interest			\$48,566.25
Invoice 75309					
Cash Payment	E 329-47-000-620 FISCAL AGENTS FEE	Series 2020A - Agent Fees			\$475.00
Invoice 76594					
Cash Payment	E 330-47-000-601 BOND PRINCIPAL	Series 2021B - Principal			\$165,000.00
Invoice 75310					
Cash Payment	E 330-47-000-611 BOND INTEREST	Series 2021B - Interest			\$23,010.00
Invoice 75310					
Cash Payment	E 330-47-000-620 FISCAL AGENTS FEE	Series 2021B - Agent Fees			\$475.00
Invoice 76595					
Transaction Date	1/6/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$679,032.50</b>
Refer	1276 LITTLE FALLS MACHINE, INC	-			
Cash Payment	E 101-43-125-405 REPAIRS/MAINTENAN	Carbide Curb Shoe x2			\$504.65
Invoice 366182	12/28/2022				



# CITY OF COKATO

## Payments

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Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$504.65</b>
Refer	1277 FARM-RITE EQUIPMENT INC	-			
Cash Payment	E 101-43-125-210 OPERATING SUPPLIE	Skid Shoe			\$216.26
Invoice	P71909	12/27/2022			
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$216.26</b>
Refer	1278 FINKEN WATER SOLUTIONS	-			
Cash Payment	E 101-41-940-417 RENTALS-MISC	Cooler Rental/Water Refills			\$32.70
Invoice	1347583	1/1/2023			
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$32.70</b>
Refer	1279 FIRE EQUIPMENT SPECIALTIES, I	-			
Cash Payment	E 225-42-220-210 OPERATING SUPPLIE	6 Hoods, Helmet Letters/Numbers			\$307.31
Invoice	11106	12/12/2022			
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$307.31</b>
Refer	1280 GLEN WORDEN	-			
Cash Payment	E 101-41-910-319 OTHER PROFESSION	P&Z Commission - 12/12 Meeting			\$35.00
Invoice					
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$35.00</b>
Refer	1281 GOPHER STATE ONE-CALL, INC	-			
Cash Payment	E 101-42-401-319 OTHER PROFESSION	2 Locates			\$2.70
Invoice	2120305	12/31/2022			
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$2.70</b>
Refer	1282 GUIDANCEPOINT TECHNOLOGIES	-			
Cash Payment	E 101-41-400-319 OTHER PROFESSION	Server Backups			\$120.00
Invoice	17693	12/28/2022			
Cash Payment	E 101-41-400-319 OTHER PROFESSION	Service Request Brad			\$75.00
Invoice	17681	12/20/2022			
Cash Payment	E 101-43-100-319 OTHER PROFESSION	iPad Repairs - Jeff			\$297.50
Invoice	17669				
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Service Request - Update PW Acct			\$75.00
Invoice	17671	12/12/2022			
Transaction Date	1/6/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$567.50</b>
Refer	1283 HAWKINS INC	-			
Cash Payment	E 602-49-480-216 CHEMICALS	Cylinders			\$80.00
Invoice	6359729	12/15/2022			
Cash Payment	E 601-49-430-216 CHEMICALS	Chlorine Cylinder			\$10.00
Invoice	6359728	12/15/2022			
Cash Payment	E 601-49-430-216 CHEMICALS	Chlorine/Chemicals			\$2,781.41
Invoice	6358167	12/14/2022			
Transaction Date	1/7/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$2,871.41</b>
Refer	1284 HERALD JOURNAL	-			
Cash Payment	E 101-41-110-351 LEGAL NOTICES PUBL	Public Hearing			\$39.81
Invoice		12/31/2022			
Transaction Date	1/7/2023	4000163 - Kensinto	10100	<b>Total</b>	<b>\$39.81</b>
Refer	1285 HOUSTON ENGINEERING INC	-			
Cash Payment	E 603-43-450-319 OTHER PROFESSION	Stormwater Grant Application			\$2,934.00
Invoice	62877	12/9/2022			

# CITY OF COKATO

## Payments

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Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$2,934.00</b>
Refer	1286 HUTCH ERICKSON	-			
Cash Payment	E 101-41-910-319 OTHER PROFESSION	P&Z Commission 12/12 Mtg			\$35.00
Invoice					
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$35.00</b>
Refer	1287 JOHNSON CONTROLS	-			
Cash Payment	E 601-49-430-319 OTHER PROFESSION	Alarm and Detection Testing			\$1,615.78
Invoice	23273664 12/1/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$1,615.78</b>
Refer	1288 Innovative Office Solutions, LLC	-			
Cash Payment	E 101-41-940-210 OPERATING SUPPLIE	Copy Paper, Toner, Folders			\$196.79
Invoice	IN4030291 12/9/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$196.79</b>
Refer	1289 KELVIN NELSON	-			
Cash Payment	E 101-41-910-319 OTHER PROFESSION	P&Z Commission 12/12 Mtg			\$35.00
Invoice					
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$35.00</b>
Refer	1290 KENNEDY & GRAVEN CHARTERE	-			
Cash Payment	E 101-41-610-304 LEGAL SERVICES	Legal Services General			\$185.00
Invoice	171790 12/17/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$185.00</b>
Refer	1291 Lacey Smieja	-			
Cash Payment	E 101-41-400-319 OTHER PROFESSION	December Assistance			\$1,781.25
Invoice	2022-07 12/31/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$1,781.25</b>
Refer	1292 LP GAS SERVICE	-			
Cash Payment	E 602-49-480-383 NATURAL GAS	Propane			\$2,058.21
Invoice	59619 12/20/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$2,058.21</b>
Refer	1293 MIKE LHOTKA	-			
Cash Payment	E 101-41-910-319 OTHER PROFESSION	P&Z Commission 12/12/22 Mtg			\$35.00
Invoice					
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$35.00</b>
Refer	1294 MACQUEEN EQUIPMENT, INC	-			
Cash Payment	E 225-42-220-210 OPERATING SUPPLIE	4 Sets of Gear			\$15,546.16
Invoice	P09467 12/15/2022				
Cash Payment	E 225-42-220-210 OPERATING SUPPLIE	Citro Squeeze			\$302.68
Invoice	P07915 11/2/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$15,848.84</b>
Refer	1296 MARCO TECHNOLOGIES LLC	-			
Cash Payment	E 101-41-400-319 OTHER PROFESSION	Metered Copies			\$112.04
Invoice	INV10730646 1/3/2023				
Transaction Date	1/7/2023	4000163 - Kensington	10100	<b>Total</b>	<b>\$112.04</b>
Refer	1297 MARGARET LUNDEEN	-			

# CITY OF COKATO

## Payments

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Cash Payment	E 101-45-520-417 RENTALS-MISC	Museum Warehouse Rent - Jan			\$325.00
Invoice	196320	1/2/2023			
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$325.00
Refer	1298	Millerbernd Manufacturing Co	-		
Cash Payment	E 101-43-126-530 CAPITAL OUTLAY-OTH	Light Pole			\$2,703.00
Invoice	2021-02				
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$2,703.00
Refer	1299	McDowell Agency Inc	-		
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Background Checks - PW Employee			\$150.00
Invoice					
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$150.00
Refer	1300	MED-TECH RESOURCE, INC	-		
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	Saline Solution			\$496.09
Invoice	138676	12/16/2022			
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	Adult Non-Rebreather			\$284.00
Invoice	138642	12/15/2022			
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	Gloves			\$1,031.28
Invoice	138642	12/15/2022			
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	20g Needles, Aquapak			\$319.91
Invoice	138773	12/28/2022			
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$2,131.28
Refer	1301	MN VALLEY TESTING LABS, INC	-		
Cash Payment	E 601-49-430-310 LABORATORY TESTIN	Testing			\$33.44
Invoice	1180067	12/28/2022			
Cash Payment	E 601-49-430-310 LABORATORY TESTIN	Testing			\$29.64
Invoice	1177680	12/9/2022			
Cash Payment	E 601-49-430-310 LABORATORY TESTIN	Testing			\$18.24
Invoice	1178117	12/13/2022			
Cash Payment	E 601-49-430-310 LABORATORY TESTIN	Testing			\$15.20
Invoice	1179195	12/20/2022			
Cash Payment	E 602-49-480-310 LABORATORY TESTIN	Testing			\$248.20
Invoice	1179793	12/22/2022			
Cash Payment	E 602-49-480-310 LABORATORY TESTIN	Testing			\$119.78
Invoice	1178758	12/15/2022			
Cash Payment	E 602-49-480-310 LABORATORY TESTIN	Testing			\$192.76
Invoice	1178383	12/13/2022			
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$657.26
Refer	1302	OXYGEN SERVICE COMPANY	-		
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	Oxygen			\$152.33
Invoice	3542810	12/31/2022			
Cash Payment	E 226-42-153-210 OPERATING SUPPLIE	Oxygen			\$218.26
Invoice	8594228	12/29/2022			
Transaction Date	1/7/2023	4000163 - Kensingto	10100	<b>Total</b>	\$370.59
Refer	1303	USA BLUE BOOK	-		
Cash Payment	E 101-45-202-210 OPERATING SUPPLIE	SafeSmoker 4 Gallon			\$170.96
Invoice	199746	12/8/2022			



# CITY OF COKATO

## Payments

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Cash Payment	E 601-49-430-210 OPERATING SUPPLIE	Hach				\$510.50
Invoice	220623	1/3/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	Total		\$681.46
Refer	1304 UNIFIRST	-				
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Mats & Uniforms				\$124.83
Invoice	0900737100	12/14/2022				
Cash Payment	E 601-49-430-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900737100	12/14/2022				
Cash Payment	E 602-49-480-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900737100	12/14/2022				
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Mats & Uniforms				\$102.08
Invoice	0900739814	12/28/2022				
Cash Payment	E 601-49-430-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900739814	12/28/2022				
Cash Payment	E 602-49-480-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900739814	12/28/2022				
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Mats & Uniforms				\$102.93
Invoice	0900738462	12/21/2022				
Cash Payment	E 601-49-430-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900738462	12/21/2022				
Cash Payment	E 602-49-480-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900738462	12/21/2022				
Cash Payment	E 101-43-100-319 OTHER PROFESSION	Mats & Uniforms				\$118.14
Invoice	0900741184	1/4/2023				
Cash Payment	E 601-49-430-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900741184	1/4/2023				
Cash Payment	E 602-49-480-319 OTHER PROFESSION	Mats & Uniforms				\$23.78
Invoice	0900741184	1/4/2023				
Transaction Date	1/7/2023	4000163 - Kensington	10100	Total		\$638.22
Refer	1305 WRIGHT COUNTY HWY DEPARTM	-				
Cash Payment	E 101-43-125-210 OPERATING SUPPLIE	Salt				\$3,126.58
Invoice	2269	12/23/2022				
Transaction Date	1/7/2023	4000163 - Kensington	10100	Total		\$3,126.58
Refer	1306 VISA	-				
Cash Payment	E 225-42-220-401 REPAIRS/MAINTENAN	Water Filters for Washing Trucks				\$144.98
Invoice						
Cash Payment	E 225-42-220-210 OPERATING SUPPLIE	Torch, Brass Fittings				\$114.82
Invoice						
Transaction Date	1/7/2023	4000163 - Kensington	10100	Total		\$259.80

# CITY OF COKATO

## Payments

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### Fund Summary

	10100 4000163 - Kensington	
101 GENERAL FUND		\$23,837.28
225 FIRE DEPARTMENT		\$17,491.53
226 AMBULANCE SERVICE		\$3,577.79
327 BOND - 2014A GO BOND		\$82,131.25
328 BOND - 2017A Public Safety Bld		\$184,375.00
329 BOND - 2020A Central City Ph I		\$224,041.25
330 BOND - 2020A CentrI City Ph II		\$188,485.00
601 WATER FUND		\$5,907.51
602 SEWER FUND		\$5,860.19
603 STORM WATER FUND		\$3,694.82
		<hr/>
		\$739,401.62

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$739,401.62
Total	<hr/> \$739,401.62

**CITY OF COKATO**  
**Cash Balance Report - All JE**  
December 2022

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Fund	Beginning Balance	Receipts	Disbursements	JE Payroll	JE Other	Current Balance
101 GENERAL FUND	\$1,743,185.74	\$2,892,594.58	\$2,791,036.86	-\$86,452.36	-\$299,630.25	\$1,458,660.85
203 COMMUNITY DEVELOPMENT (UDAG)	(\$10,718.84)	\$0.00	\$249.50	\$0.00	\$0.00	-\$10,968.34
225 FIRE DEPARTMENT	\$93,383.38	\$173,944.35	\$138,583.56	-\$66,162.75	\$299,630.00	\$362,211.42
226 AMBULANCE SERVICE	(\$47,846.26)	\$180,083.23	\$75,863.61	-\$93,545.90	\$0.00	-\$37,172.54
228 CEMETERY	\$224.54	\$1,200.00	\$1,462.44	\$0.00	\$0.00	-\$37.90
325 BOND - 2012A GO REFUNDING BON	\$112,147.53	\$952.33	\$95,950.00	\$0.00	\$0.00	\$17,149.86
326 BOND - 2013A GO EQUIP CERTIF	\$62,123.77	\$45,309.15	\$45,483.75	\$0.00	\$0.00	\$61,949.17
327 BOND - 2014A GO BOND	\$71,563.51	\$94,796.20	\$96,037.50	\$0.00	\$0.00	\$70,322.21
328 BOND - 2017A Public Safety Bld	\$84,397.92	\$87,437.11	\$94,225.00	\$0.00	\$0.00	\$77,610.03
329 BOND - 2020A Central City Ph I	(\$0.25)	\$54,753.35	\$270,157.50	\$0.00	\$0.00	-\$215,404.40
330 BOND - 2020A Centrl City Ph II	\$0.00	\$4,489.23	\$200,826.55	\$0.00	\$0.00	-\$196,337.32
401 REVOLVING CONSTRUCTION FUND	\$238,460.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238,460.71
420 CAPITAL EQUIPMENT FUND - PW	\$18,299.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18,299.08
421 DEVELOPERS EXP DEPOSIT	\$16,162.08	\$1,000.00	\$0.00	\$0.00	\$0.00	\$17,162.08
422 CENTRAL CITY PROJECT II	\$660,089.58	\$0.00	\$20,351.00	\$0.00	-\$0.62	\$639,737.96
435 PARK DEDICATION FUND	\$78,358.78	\$1,500.00	\$0.00	\$0.00	\$0.00	\$79,858.78
450 REVOLVING REHAB LOAN FUND	(\$36,484.84)	\$0.00	\$20,000.00	\$0.00	\$0.00	-\$56,484.84
455 SMALL CITIES DEVELOPMENT PROG	\$0.00	\$0.00	\$7,250.00	\$0.00	\$0.00	-\$7,250.00
499 CAPITAL EQUIPMENT FUND - FIRE	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$80,000.00
507 TIF 4-5 CENTRASOTA #351	\$26,005.71	\$34,742.66	\$1,885.00	\$0.00	\$0.00	\$58,863.37
508 TIF 4-7 COWGIRL TUFF #352	\$0.15	\$36,394.89	\$4,247.50	\$0.00	\$0.00	\$32,147.54
601 WATER FUND	\$397,485.38	\$763,907.47	\$987,173.03	-\$120,974.29	\$0.00	\$53,245.53
602 SEWER FUND	\$1,530,890.40	\$700,071.54	\$405,096.76	-\$139,506.61	\$0.00	\$1,686,358.57
603 STORM WATER FUND	\$57,837.08	\$105,345.13	\$4,042.08	-\$21,854.66	\$0.00	\$137,285.47
801 EZRA LARSON LIBRARY TRUST FUND	\$168.49	\$0.00	\$100.00	\$0.00	\$0.00	\$68.49
	\$5,095,733.64	\$5,258,521.22	\$5,260,021.64	-\$528,496.57	-\$0.87	\$4,565,735.78



**CITY OF COKATO**  
**Expenditure Guideline - Council**

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Account Descr	2022 YTD Budget	December 2022 Amt	2022 YTD Amt	2022 YTD Balance	% of Budget
DEPT 100 STREETS	\$387,843.00	\$141,620.47	\$858,324.39	-\$470,481.39	221.31%
DEPT 101 RECREATION/COMMUN	\$14,630.00	\$0.00	\$14,630.00	\$0.00	100.00%
DEPT 110 MAYOR & COUNCIL	\$38,770.00	\$1,383.89	\$34,359.67	\$4,410.33	88.62%
DEPT 120 POLICE DEPARTMENT	\$376,296.00	\$31,446.25	\$373,823.87	\$2,472.13	99.34%
DEPT 125 SNOW REMOVAL	\$91,086.00	\$2,581.83	\$72,785.73	\$18,300.27	79.91%
DEPT 126 STREET LIGHTING	\$52,212.00	\$5,761.14	\$58,157.64	-\$5,945.64	111.39%
DEPT 127 RINK	\$11,979.00	\$424.62	\$11,026.60	\$952.40	92.05%
DEPT 130 SWIMMING POOL	\$74,925.00	\$1,323.72	\$61,699.16	\$13,225.84	82.35%
DEPT 200 TRANSFERS	\$105,476.00	\$299,630.00	\$299,630.00	-\$194,154.00	284.07%
DEPT 202 PARKS	\$152,962.00	\$3,495.30	\$142,864.11	\$10,097.89	93.40%
DEPT 210 RECYCLING	\$2,500.00	\$0.00	\$3,587.13	-\$1,087.13	143.49%
DEPT 305 COMMUNITY DEVELOP	\$5,528.00	\$324.94	\$47,109.69	-\$41,581.69	852.20%
DEPT 310 TRANSIT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 320 OFFICE OF THE ADMINI	\$56,350.00	\$387,123.12	\$709,572.82	-\$653,222.82	1259.22%
DEPT 400 OFFICE OF THE CLERK/	\$112,618.00	\$6,498.74	\$156,149.98	-\$43,531.98	138.65%
DEPT 401 BUILDING INSPECTION	\$26,000.00	\$16,007.57	\$56,202.65	-\$30,202.65	216.16%
DEPT 410 ELECTIONS	\$6,000.00	\$60.00	\$2,679.87	\$3,320.13	44.66%
DEPT 520 MUSEUM	\$108,752.00	\$5,417.18	\$131,040.70	-\$22,288.70	120.49%
DEPT 530 LIBRARY/MUSEUM BUIL	\$40,270.00	\$3,555.64	\$44,486.59	-\$4,216.59	110.47%
DEPT 540 AUDIT	\$29,000.00	\$0.00	\$33,500.00	-\$4,500.00	115.52%
DEPT 550 ASSESSMENT	\$18,000.00	\$0.00	\$0.00	\$18,000.00	0.00%
DEPT 610 LEGAL	\$25,000.00	\$855.50	\$8,810.75	\$16,189.25	35.24%
DEPT 700 ANIMAL CONTROL	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
DEPT 800 CABLE TELEVISION	\$750.00	\$0.00	\$645.90	\$104.10	86.12%
DEPT 910 PLANNING & ZONING	\$2,000.00	\$3,661.00	\$28,495.65	-\$26,495.65	1424.78%
DEPT 940 CITY HALL	\$36,613.00	\$4,233.58	\$26,519.72	\$10,093.28	72.43%
FUND 101 GENERAL FUND	\$1,778,560.00	\$915,404.49	\$3,176,102.62	-\$1,397,542.62	178.58%
DEPT 305 COMMUNITY DEVELOP	\$800.00	\$0.00	\$249.50	\$550.50	31.19%
FUND 203 COMMUNITY DEVELOPME	\$800.00	\$0.00	\$249.50	\$550.50	31.19%
DEPT 220 FIRE DEPARTMENT	\$248,850.00	\$112,226.59	\$204,746.31	\$44,103.69	82.28%
FUND 225 FIRE DEPARTMENT	\$248,850.00	\$112,226.59	\$204,746.31	\$44,103.69	82.28%
DEPT 153 AMBULANCE SERVICE	\$167,790.00	\$49,273.56	\$169,409.51	-\$1,619.51	100.97%
FUND 226 AMBULANCE SERVICE	\$167,790.00	\$49,273.56	\$169,409.51	-\$1,619.51	100.97%
DEPT 010 CEMETERY	\$400.00	\$15.71	\$1,462.44	-\$1,062.44	365.61%
FUND 228 CEMETERY	\$400.00	\$15.71	\$1,462.44	-\$1,062.44	365.61%
DEPT 000 DEBT SERVICE	\$0.00	\$0.00	-\$0.29	\$0.29	0.00%
FUND 313 BOND - 2008A GO IMP BO	\$0.00	\$0.00	-\$0.29	\$0.29	0.00%
DEPT 000 DEBT SERVICE	\$95,950.00	\$0.00	\$95,950.00	\$0.00	100.00%
FUND 325 BOND - 2012A GO REFUND	\$95,950.00	\$0.00	\$95,950.00	\$0.00	100.00%
DEPT 000 DEBT SERVICE	\$45,483.75	\$0.00	\$45,483.75	\$0.00	100.00%
FUND 326 BOND - 2013A GO EQUIP	\$45,483.75	\$0.00	\$45,483.75	\$0.00	100.00%
DEPT 000 DEBT SERVICE	\$95,462.50	\$0.00	\$96,037.50	-\$575.00	100.60%
FUND 327 BOND - 2014A GO BOND	\$95,462.50	\$0.00	\$96,037.50	-\$575.00	100.60%

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Account Descr	2022 YTD Budget	December 2022 Amt	2022 YTD Amt	2022 YTD Balance	% of Budget
DEPT 000 DEBT SERVICE	\$88,275.00	\$0.00	\$94,225.00	-\$5,950.00	106.74%
FUND 328 BOND - 2017A Public Safet	\$88,275.00	\$0.00	\$94,225.00	-\$5,950.00	106.74%
DEPT 000 DEBT SERVICE	\$270,157.50	\$0.00	\$270,157.50	\$0.00	100.00%
FUND 329 BOND - 2020A Central City	\$270,157.50	\$0.00	\$270,157.50	\$0.00	100.00%
DEPT 000 DEBT SERVICE	\$200,826.55	\$0.00	\$200,826.55	\$0.00	100.00%
FUND 330 BOND - 2020A Centr'l City P	\$200,826.55	\$0.00	\$200,826.55	\$0.00	100.00%
DEPT 100 STREETS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 215 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 401 REVOLVING CONSTRUCTI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 100 STREETS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 420 CAPITAL EQUIPMENT FUN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 305 COMMUNITY DEVELOP	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 421 DEVELOPERS EXP DEPOSI	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 000 DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 100 STREETS	\$0.00	\$0.00	\$20,351.00	-\$20,351.00	0.00%
FUND 422 CENTRAL CITY PROJECT II	\$0.00	\$0.00	\$20,351.00	-\$20,351.00	0.00%
DEPT 100 STREETS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 427 MILLARD AVE RECONSTR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 000 DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	\$0.49	-\$0.49	0.00%
DEPT 215 Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 428 PUBLIC SAFETY BUILDING	\$0.00	\$0.00	\$0.49	-\$0.49	0.00%
DEPT 000 DEBT SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 100 STREETS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 200 TRANSFERS	\$0.00	\$0.00	-\$0.13	\$0.13	0.00%
FUND 429 CENTRAL CITY PROJECT I	\$0.00	\$0.00	-\$0.13	\$0.13	0.00%
DEPT 305 COMMUNITY DEVELOP	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
FUND 435 PARK DEDICATION FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 305 COMMUNITY DEVELOP	\$0.00	\$0.00	\$20,000.00	-\$20,000.00	0.00%
FUND 450 REVOLVING REHAB LOAN	\$0.00	\$0.00	\$20,000.00	-\$20,000.00	0.00%
DEPT 305 COMMUNITY DEVELOP	\$0.00	\$0.00	\$7,250.00	-\$7,250.00	0.00%
FUND 455 SMALL CITIES DEVELOPME	\$0.00	\$0.00	\$7,250.00	-\$7,250.00	0.00%
DEPT 305 COMMUNITY DEVELOP	\$24,600.00	\$0.00	\$1,885.00	\$22,715.00	7.66%
FUND 507 TIF 4-5 CENTRASOTA #35	\$24,600.00	\$0.00	\$1,885.00	\$22,715.00	7.66%
DEPT 305 COMMUNITY DEVELOP	\$13,800.00	\$0.00	\$4,247.50	\$9,552.50	30.78%
FUND 508 TIF 4-7 COWGIRL TUFF #3	\$13,800.00	\$0.00	\$4,247.50	\$9,552.50	30.78%
DEPT 101 RECREATION/COMMUN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 305 COMMUNITY DEVELOP	\$0.00	\$0.00	-\$0.45	\$0.45	0.00%
FUND 509 TIF 4-8 SHOPKO	\$0.00	\$0.00	-\$0.45	\$0.45	0.00%

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Account Descr	2022 YTD Budget	December 2022 Amt	2022 YTD Amt	2022 YTD Balance	% of Budget
DEPT 003 BOND NN 2004 WTR T	\$460,521.00	\$0.00	\$306,870.86	\$153,650.14	66.64%
DEPT 300 OTHER FINANCING USE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 430 WATER DEPARTMENT	\$428,413.00	\$18,017.09	\$801,276.46	-\$372,863.46	187.03%
FUND 601 WATER FUND	\$888,934.00	\$18,017.09	\$1,108,147.32	-\$219,213.32	124.66%
DEPT 004 BOND KK 1995 PFA SE	\$237,138.00	\$0.00	\$0.00	\$237,138.00	0.00%
DEPT 009 2021 WWTF Bond	\$0.00	\$0.00	\$44,993.14	-\$44,993.14	0.00%
DEPT 300 OTHER FINANCING USE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 480 SEWER DEPARTMENT O	\$522,197.00	\$20,887.70	\$499,610.23	\$22,586.77	95.67%
FUND 602 SEWER FUND	\$759,335.00	\$20,887.70	\$544,603.37	\$214,731.63	71.72%
DEPT 000 DEBT SERVICE	\$31,265.00	\$0.00	\$0.00	\$31,265.00	0.00%
DEPT 300 OTHER FINANCING USE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DEPT 450 STORM WATER OPERA	\$54,215.00	\$894.78	\$25,896.74	\$28,318.26	47.77%
FUND 603 STORM WATER FUND	\$85,480.00	\$894.78	\$25,896.74	\$59,583.26	30.30%
DEPT 510 LIBRARY	\$155.00	\$0.00	\$100.00	\$55.00	64.52%
FUND 801 EZRA LARSON LIBRARY TR	\$155.00	\$0.00	\$100.00	\$55.00	64.52%
	\$4,764,859.30	\$1,116,719.92	\$6,087,131.23	-\$1,322,271.93	127.75%



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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
<b>GENERAL FUND</b>						
Active	R 101-115-31010 CURRENT AD VAL	\$1,137,358.00	\$1,175,628.10	\$509,872.11	-\$38,270.10	103.36%
Active	R 101-115-31020 DELINQUENT AD V	\$0.00	\$8,023.84	\$659.10	-\$8,023.84	0.00%
Active	R 101-115-31050 TAX INCREMENTS	\$0.00	\$14,006.19	\$12,764.76	-\$14,006.19	0.00%
Active	R 101-115-31810 FRANCHISE TAXES	\$8,000.00	\$0.00	\$0.00	\$8,000.00	0.00%
Active	R 101-115-32110 3.2 BEER LICENSE	\$0.00	\$300.00	\$150.00	-\$300.00	0.00%
Active	R 101-115-32120 ON SALE LIQUOR	\$2,000.00	\$9,200.00	\$4,600.00	-\$7,200.00	460.00%
Active	R 101-115-32130 OFF SALE LIQUOR	\$400.00	\$1,800.00	\$900.00	-\$1,400.00	450.00%
Active	R 101-115-32160 REFUSE HAULER L	\$225.00	\$225.00	\$225.00	\$0.00	100.00%
Active	R 101-115-32162 TRANSIENT MERC	\$50.00	\$50.00	\$0.00	\$0.00	100.00%
Active	R 101-115-32170 PAWN SHOP/AUCT	\$100.00	\$100.00	\$100.00	\$0.00	100.00%
Active	R 101-115-33401 LOCAL GOVERNME	\$691,328.00	\$692,093.00	\$346,046.50	-\$765.00	100.11%
Active	R 101-115-33409 PERA AID	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-115-33411 STATE AID - OTHE	\$0.00	\$150,099.16	\$0.00	-\$150,099.16	0.00%
Active	R 101-115-33415 MARKET VAL AG C	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-115-34101 CITY HALL RENT	\$5,000.00	\$3,025.00	\$250.00	\$1,975.00	60.50%
Active	R 101-115-34103 ZONING & SUBDIVI	\$600.00	\$400.00	\$0.00	\$200.00	66.67%
Active	R 101-115-34104 PLAN REVIEW FEE	\$3,000.00	\$12,501.48	\$3,275.20	-\$9,501.48	416.72%
Active	R 101-115-34107 ASSESSMENT SEA	\$800.00	\$1,620.00	\$100.00	-\$820.00	202.50%
Active	R 101-115-34108 FAX USAGE	\$50.00	\$41.40	\$0.00	\$8.60	82.80%
Active	R 101-115-34109 FILING FEES	\$0.00	\$8.00	\$0.00	-\$8.00	0.00%
Active	R 101-115-34110 PHOTOCOPYNG C	\$0.00	\$16.40	\$0.00	-\$16.40	0.00%
Active	R 101-115-34111 OTHER GENERAL	\$0.00	\$1,147.26	\$37.26	-\$1,147.26	0.00%
Active	R 101-115-34405 LAWNMOWNG CHA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-115-34943 LAND RENT PROC	\$850.00	\$10,067.50	(\$1,468.68)	-\$9,217.50	1184.41%
Active	R 101-115-36101 SPECIAL ASSESSM	\$0.00	\$457.28	\$228.64	-\$457.28	0.00%
Active	R 101-115-36210 INTEREST EARNE	\$700.00	\$38,587.80	\$8,941.14	-\$37,887.80	5512.54%
Active	R 101-115-36211 INTEREST EARNE	\$0.00	\$415.95	\$415.95	-\$415.95	0.00%
Active	R 101-115-36212 LOAN INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-115-36214 INTERFUND LOAN I	\$2,400.00	\$0.00	\$0.00	\$2,400.00	0.00%
Active	R 101-115-36230 CONTRIBUTIONS &	\$0.00	\$1,177.55	\$50.00	-\$1,177.55	0.00%
Active	R 101-115-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-115-39103 REFUNDS & REIMB	\$0.00	\$102,301.68	\$21,935.00	-\$102,301.68	0.00%
Active	R 101-115-39109 MISCELLANEOUS I	\$0.00	\$553,684.65	\$553,684.65	-\$553,684.65	0.00%
Active	R 101-215-32210 BUILDING PERMIT	\$30,000.00	\$32,315.51	\$5,153.75	-\$2,315.51	107.72%
Active	R 101-215-32211 BUILDING PERMIT	\$2,000.00	\$7,617.97	\$443.95	-\$5,617.97	380.90%
Active	R 101-215-32240 ANIMAL LICENSES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-215-33421 POLICE AID	\$17,500.00	\$21,181.05	\$246.62	-\$3,681.05	121.03%
Active	R 101-215-35101 COURT FINES	\$5,000.00	\$5,162.79	\$0.00	-\$162.79	103.26%
Active	R 101-215-35105 OTHER FINES	\$0.00	\$1,309.00	\$59.00	-\$1,309.00	0.00%
Active	R 101-315-32214 SIGN/FENCE PERM	\$0.00	\$40.00	\$0.00	-\$40.00	0.00%
Active	R 101-315-32223 UTILITY PERMIT	\$1,000.00	\$1,300.00	\$0.00	-\$300.00	130.00%
Active	R 101-315-34301 STREET REPAIR C	\$1,600.00	\$421.40	\$0.00	\$1,178.60	26.34%
Active	R 101-315-34410 RECYCLING	\$1,600.00	\$4,045.30	\$0.00	-\$2,445.30	252.83%
Active	R 101-315-34420 WR CO RECYCLIN	\$4,000.00	\$3,865.25	\$0.00	\$134.75	96.63%
Active	R 101-315-39103 REFUNDS & REIMB	\$0.00	\$4.97	\$0.00	-\$4.97	0.00%
Active	R 101-415-34220 SWIMMING POOL F	\$10,000.00	\$13,893.50	\$0.00	-\$3,893.50	138.94%
Active	R 101-415-34221 PRODUCT SALES-	\$200.00	\$277.20	\$0.00	-\$77.20	138.60%
Active	R 101-415-36230 CONTRIBUTIONS &	\$0.00	\$1,500.00	\$0.00	-\$1,500.00	0.00%
Active	R 101-415-36231 PARK GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
On Hold	R 101-415-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-915-34960 UTILITY UNALLOC	\$0.00	\$5,763.40	\$960.68	-\$5,763.40	0.00%

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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
Active	R 101-915-37173 SALES TAX COLLE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-915-39102 COMPENSATION F	\$0.00	\$9,670.00	\$0.00	-\$9,670.00	0.00%
On Hold	R 101-915-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 101-915-39108 MISCELLANEOUS	\$0.00	\$7,250.00	\$0.00	-\$7,250.00	0.00%
Active	R 101-915-39203 TRANSFERS FROM	\$0.00	-\$0.38	\$0.00	\$0.38	0.00%
<b>Total GENERAL FUND</b>		<b>\$1,925,761.00</b>	<b>\$2,892,594.20</b>	<b>\$1,469,630.63</b>	<b>-\$966,833.20</b>	<b>150.21%</b>
<b>COMMUNITY DEVELOPMENT (UDAG)</b>						
Active	R 203-000-36210 INTEREST EARNE	\$50.00	\$0.00	\$0.00	\$50.00	0.00%
Active	R 203-000-36212 LOAN INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 203-000-36230 CONTRIBUTIONS &	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 203-000-36250 COMM DEV LOAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 203-000-36251 COMM DEV LOAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 203-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total COMMUNITY DEVELOPMENT (UDAG)</b>		<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>0.00%</b>
<b>FIRE DEPARTMENT</b>						
Active	R 225-000-33411 STATE AID - OTHE	\$38,000.00	\$6,608.06	\$0.00	\$31,391.94	17.39%
Active	R 225-000-33420 FIRE AID	\$107,641.00	\$31,452.14	\$0.00	\$76,188.86	29.22%
Active	R 225-000-34202 FIRE PROTECT SE	\$0.00	\$106,723.00	\$21,528.00	-\$106,723.00	0.00%
Active	R 225-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 225-000-36230 CONTRIBUTIONS &	\$0.00	\$7,250.35	\$3,000.00	-\$7,250.35	0.00%
Active	R 225-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 225-000-39102 COMPENSATION F	\$0.00	\$15,690.80	\$0.00	-\$15,690.80	0.00%
Active	R 225-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 225-000-39108 MISCELLANEOUS	\$0.00	\$6,220.00	\$0.00	-\$6,220.00	0.00%
Active	R 225-000-39201 TRANSFERS FROM	\$107,641.00	\$299,630.00	\$299,630.00	-\$191,989.00	278.36%
<b>Total FIRE DEPARTMENT</b>		<b>\$253,282.00</b>	<b>\$473,574.35</b>	<b>\$324,158.00</b>	<b>-\$220,292.35</b>	<b>186.98%</b>
<b>AMBULANCE SERVICE</b>						
Active	R 226-000-33425 EMT TRAINING REI	\$0.00	\$502.55	\$0.00	-\$502.55	0.00%
Active	R 226-000-34205 AMBULANCE USER	\$160,000.00	\$154,635.68	\$7,460.71	\$5,364.32	96.65%
Active	R 226-000-36210 INTEREST EARNE	\$500.00	\$0.00	\$0.00	\$500.00	0.00%
Active	R 226-000-36230 CONTRIBUTIONS &	\$5,000.00	\$22,745.00	\$0.00	-\$17,745.00	454.90%
Active	R 226-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 226-000-39103 REFUNDS & REIMB	\$500.00	\$200.00	\$200.00	\$300.00	40.00%
Active	R 226-000-39108 MISCELLANEOUS	\$0.00	\$2,000.00	\$0.00	-\$2,000.00	0.00%
Active	R 226-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total AMBULANCE SERVICE</b>		<b>\$166,000.00</b>	<b>\$180,083.23</b>	<b>\$7,660.71</b>	<b>-\$14,083.23</b>	<b>108.48%</b>
<b>CEMETERY</b>						
Active	R 228-000-34940 SALE OF CEMETE	\$0.00	\$1,200.00	\$0.00	-\$1,200.00	0.00%
Active	R 228-000-34941 CRYPT STORAGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 228-000-34942 OTHER CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 228-000-36210 INTEREST EARNE	\$85.00	\$0.00	\$0.00	\$85.00	0.00%
Active	R 228-000-36211 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 228-000-36230 CONTRIBUTIONS &	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 228-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 228-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total CEMETERY</b>		<b>\$85.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>-\$1,115.00</b>	<b>1411.76%</b>
<b>BOND - 2008A GO IMP BOND</b>						
Active	R 313-000-31010 CURRENT AD VAL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 313-000-31020 DELINQUENT AD V	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 313-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 313-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2008A GO IMP BOND</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>

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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
<b>BOND - 2012A GO REFUNDING BOND</b>						
Active	R 325-000-31010 CURRENT AD VAL	\$0.00	\$952.33	\$0.00	-\$952.33	0.00%
Active	R 325-000-31020 DELINQUENT AD V	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 325-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2012A GO REFUNDING BOND</b>		\$0.00	\$952.33	\$0.00	-\$952.33	0.00%
<b>BOND - 2013A GO EQUIP CERTIF</b>						
Active	R 326-000-31010 CURRENT AD VAL	\$0.00	\$44,764.02	\$19,411.73	-\$44,764.02	0.00%
Active	R 326-000-31020 DELINQUENT AD V	\$0.00	\$545.13	\$47.04	-\$545.13	0.00%
Active	R 326-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2013A GO EQUIP CERTIF</b>		\$0.00	\$45,309.15	\$19,458.77	-\$45,309.15	0.00%
<b>BOND - 2014A GO BOND</b>						
Active	R 327-000-31010 CURRENT AD VAL	\$0.00	\$93,654.90	\$40,640.69	-\$93,654.90	0.00%
Active	R 327-000-31020 DELINQUENT AD V	\$0.00	\$1,141.30	\$98.48	-\$1,141.30	0.00%
Active	R 327-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 327-000-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2014A GO BOND</b>		\$0.00	\$94,796.20	\$40,739.17	-\$94,796.20	0.00%
<b>BOND - 2017A Public Safety Bld</b>						
Active	R 328-000-31010 CURRENT AD VAL	\$0.00	\$86,384.81	\$37,471.41	-\$86,384.81	0.00%
Active	R 328-000-31020 DELINQUENT AD V	\$0.00	\$1,052.30	\$90.80	-\$1,052.30	0.00%
Active	R 328-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 328-000-39204 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 328-000-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2017A Public Safety Bld</b>		\$0.00	\$87,437.11	\$37,562.21	-\$87,437.11	0.00%
<b>BOND - 2020A Central City Ph I</b>						
Active	R 329-000-31010 CURRENT AD VAL	\$0.00	\$54,753.35	\$23,985.97	-\$54,753.35	0.00%
Active	R 329-000-31020 DELINQUENT AD V	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 329-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 329-000-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 329-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2020A Central City Ph I</b>		\$0.00	\$54,753.35	\$23,985.97	-\$54,753.35	0.00%
<b>BOND - 2020A Centrl City Ph II</b>						
Active	R 330-000-31010 CURRENT AD VAL	\$0.00	\$4,489.23	\$1,966.61	-\$4,489.23	0.00%
Active	R 330-000-31020 DELINQUENT AD V	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 330-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 330-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total BOND - 2020A Centrl City Ph II</b>		\$0.00	\$4,489.23	\$1,966.61	-\$4,489.23	0.00%
<b>REVOLVING CONSTRUCTION FUND</b>						
Active	R 401-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-36211 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-36212 LOAN INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-36214 INTERFUND LOAN I	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-36230 CONTRIBUTIONS &	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39108 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39202 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39203 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 401-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total REVOLVING CONSTRUCTION FUND</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>CAPITAL EQUIPMENT FUND - PW</b>						



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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
Active	R 420-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 420-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 420-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 420-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 420-220-36230 CONTRIBUTIONS &	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total CAPITAL EQUIPMENT FUND - PW</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>DEVELOPERS EXP DEPOSIT</b>						
Active	R 421-000-34106 DEVELOPERS FEE	\$0.00	\$1,000.00	\$0.00	-\$1,000.00	0.00%
Active	R 421-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 421-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 421-000-39109 MISCELLANEOUS I	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total DEVELOPERS EXP DEPOSIT</b>		\$0.00	\$1,000.00	\$0.00	-\$1,000.00	0.00%
<b>CENTRAL CITY PROJECT II</b>						
Active	R 422-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39311 SPECIAL ASSESSM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39320 PREMIUMS ON BO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 422-000-39801 SALE OF INVESTM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total CENTRAL CITY PROJECT II</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>MILLARD AVE RECONSTR</b>						
Active	R 427-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 427-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 427-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total MILLARD AVE RECONSTR</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>PUBLIC SAFETY BUILDING PROJECT</b>						
Active	R 428-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 428-000-36211 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 428-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total PUBLIC SAFETY BUILDING PROJECT</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>CENTRAL CITY PROJECT I</b>						
Active	R 429-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 429-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 429-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 429-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 429-000-39311 SPECIAL ASSESSM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total CENTRAL CITY PROJECT I</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>PARK DEDICATION FUND</b>						
Active	R 435-000-34113 PARK DEDICATION	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 435-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 435-000-36230 CONTRIBUTIONS &	\$0.00	\$1,500.00	\$0.00	-\$1,500.00	0.00%
Active	R 435-000-36231 PARK GRANTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 435-000-36245 VETS PARK DNR G	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 435-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total PARK DEDICATION FUND</b>		\$0.00	\$1,500.00	\$0.00	-\$1,500.00	0.00%
<b>REVOLVING REHAB LOAN FUND</b>						
Active	R 450-000-36210 INTEREST EARNE	\$200.00	\$0.00	\$0.00	\$200.00	0.00%
Active	R 450-000-36250 COMM DEV LOAN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 450-000-39204 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total REVOLVING REHAB LOAN FUND</b>		\$200.00	\$0.00	\$0.00	\$200.00	0.00%

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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
<b>SMALL CITIES DEVELOPMENT PROG</b>						
Active	R 455-305-39108 MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total SMALL CITIES DEVELOPMENT PROG</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>CAPITAL EQUIPMENT FUND - FIRE</b>						
Active	R 499-220-36230 CONTRIBUTIONS &	\$0.00	\$80,000.00	\$50,000.00	-\$80,000.00	0.00%
Active	R 499-220-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total CAPITAL EQUIPMENT FUND - FIRE</b>		\$0.00	\$80,000.00	\$50,000.00	-\$80,000.00	0.00%
<b>TIF 4-5 CENTRASOTA #351</b>						
Active	R 507-000-31050 TAX INCREMENTS	\$30,000.00	\$34,742.66	\$17,359.55	-\$4,742.66	115.81%
Active	R 507-000-31060 DELINQUENT TAX I	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 507-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total TIF 4-5 CENTRASOTA #351</b>		\$30,000.00	\$34,742.66	\$17,359.55	-\$4,742.66	115.81%
<b>TIF 4-7 COWGIRL TUFF #352</b>						
Active	R 508-???-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 508-000-31050 TAX INCREMENTS	\$34,000.00	\$36,394.89	\$18,197.44	-\$2,394.89	107.04%
Active	R 508-000-36210 INTEREST EARNE	\$20.00	\$0.00	\$0.00	\$20.00	0.00%
Active	R 508-000-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total TIF 4-7 COWGIRL TUFF #352</b>		\$34,020.00	\$36,394.89	\$18,197.44	-\$2,374.89	106.98%
<b>TIF 4-8 SHOPKO</b>						
Active	R 509-000-31050 TAX INCREMENTS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 509-000-34106 DEVELOPERS FEE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 509-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 509-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total TIF 4-8 SHOPKO</b>		\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>WATER FUND</b>						
Active	R 601-000-34945 OTHER RENTAL IN	\$35,000.00	\$39,329.77	\$4,737.36	-\$4,329.77	112.37%
Active	R 601-000-34950 OTHER CHARGES	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-36101 SPECIAL ASSESSM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-36102 SPECIAL ASSESSM	\$1,900.00	\$0.00	\$0.00	\$1,900.00	0.00%
Active	R 601-000-36210 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-36211 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-36212 LOAN INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-36214 INTERFUND LOAN I	\$1,700.00	\$0.00	\$0.00	\$1,700.00	0.00%
Active	R 601-000-36232 DEVELOPERS CON	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-37100 WATER SALES	\$660,000.00	\$685,348.68	\$42,411.58	-\$25,348.68	103.84%
Active	R 601-000-37140 WATER SURCHAR	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-37150 WATER CONNECT/	\$500.00	\$2,000.00	\$200.00	-\$1,500.00	400.00%
Active	R 601-000-37151 WATER TRUNK CH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-37160 WATER PENALTIE	\$7,500.00	\$8,679.69	\$565.73	-\$1,179.69	115.73%
Active	R 601-000-37170 WATER MISCELLA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-37172 WATER EQUIPMEN	\$600.00	\$12,807.09	\$484.80	-\$12,207.09	2134.52%
Active	R 601-000-37173 SALES TAX COLLE	\$6,500.00	\$6,900.30	\$439.31	-\$400.30	106.16%
Active	R 601-000-37174 MN TESTING FEE	\$5,500.00	\$8,841.94	\$577.12	-\$3,341.94	160.76%
Active	R 601-000-37250 CONNECTION FEE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39202 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39203 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39204 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 601-000-39399 CAPITAL CONTRIB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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		2022 YTD Budget	2022 YTD Amt	December MTD Amt	2022 YTD Balance	% of YTD Budget
<b>Total WATER FUND</b>		\$719,200.00	\$763,907.47	\$49,415.90	-\$44,707.47	106.22%
<b>SEWER FUND</b>						
Active	R 602-000-34943 LAND RENT PROC	\$18,270.00	\$9,167.50	\$0.00	\$9,102.50	50.18%
Active	R 602-000-34944 HOUSE RENT PRO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-34945 OTHER RENTAL IN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-36101 SPECIAL ASSESSM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-36102 SPECIAL ASSESSM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-36210 INTEREST EARNE	\$2,538.00	\$0.00	\$0.00	\$2,538.00	0.00%
Active	R 602-000-36211 INTEREST EARNE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-36212 LOAN INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-36214 INTERFUND LOAN I	\$4,568.00	\$0.00	\$0.00	\$4,568.00	0.00%
Active	R 602-000-36232 DEVELOPERS CON	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-37200 SEWER CHARGES	\$645,750.00	\$606,848.65	\$42,951.83	\$38,901.35	93.98%
Active	R 602-000-37240 SEWER SERVICE	\$6,090.00	\$0.00	\$0.00	\$6,090.00	0.00%
Active	R 602-000-37250 CONNECTION FEE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-37251 SEWER TRUNK CH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-37260 SEWER PENALTIE	\$7,105.00	\$7,250.48	\$503.59	-\$145.48	102.05%
Active	R 602-000-37270 SEWER MISCELLA	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-37272 SEWER EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39101 SALE OF PROPERT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39102 COMPENSATION F	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39103 REFUNDS & REIMB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39106 PFA LOAN PROCE	\$0.00	\$76,804.91	\$0.00	-\$76,804.91	0.00%
Active	R 602-000-39201 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39202 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39203 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39204 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39206 TRANSFERS FROM	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39310 GENRL OBLIGATIO	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39399 CAPITAL CONTRIB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 602-000-39700 STATE CAPITAL C	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total SEWER FUND</b>		\$684,321.00	\$700,071.54	\$43,455.42	-\$15,750.54	102.30%
<b>STORM WATER FUND</b>						
Active	R 603-000-36210 INTEREST EARNE	\$412.00	\$0.00	\$0.00	\$412.00	0.00%
Active	R 603-000-37300 STORM SEWER CH	\$82,320.00	\$105,345.13	\$7,079.26	-\$23,025.13	127.97%
Active	R 603-000-37360 STORM PENALTIE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 603-000-39399 CAPITAL CONTRIB	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
<b>Total STORM WATER FUND</b>		\$82,732.00	\$105,345.13	\$7,079.26	-\$22,613.13	127.33%
<b>EZRA LARSON LIBRARY TRUST FUND</b>						
Active	R 801-000-36210 INTEREST EARNE	\$30.00	\$0.00	\$0.00	\$30.00	0.00%
<b>Total EZRA LARSON LIBRARY TRUST FUND</b>		\$30.00	\$0.00	\$0.00	\$30.00	0.00%
<b>Report Total</b>		\$3,895,681.00	\$5,558,150.84	\$2,110,669.64	-\$1,662,469.84	142.67%