



The City Council of the City of St. Charles welcomes you to its Regular Meeting of Tuesday, April 12, 2016 at 6:00 p.m. at 830 Whitewater Avenue, City Council Chambers, St. Charles, Minnesota.

ITEM	ACTION REQUESTED
1. Call to Order	
2. Pledge of Allegiance	
3. April 12, 2016 Agenda	APPROVE
4. Meeting Minutes -March 8, 2016	APPROVE
5. April Payables	APPROVE
6. Notices and Communications (if applicable)	INFORMATION
7. Reports of Boards and Committees:	INFORMATION
7a. Administrator's Report, Nick Koverman	
7b. Public Works Superintendent Report, Kyle Karger	
7c. Chief of Police Report, Ken Frank	
7d. Library Board Report, Dave Braun	
7e. EDA Report, Wayne Getz	
7g. School Board, David Kramer	
8. Public Hearing—Assessments	HOLD
9. Resolution #06-2016 Utility Assessments	APPROVE
10. EMS/PD Project Cap/Review	DISCUSS
11. Loader Renewal	APPROVE
12. Resolution #07-2016 Donation from the St. Charles Lions	APPROVE
13. Resolution #08-2016 Donation from the Loyal Order of Moose	APPROVE
14. Resolution #09-2016 Minnesota/Wisconsin Reciprocity	APPROVE
15. Resolution #10-2016 Support of Rochester Regional Airport (SEMLM)	APPROVE
16. 2016-2018 Mowing Bids	APPROVE
17. City Park Receptacles	APPROVE
18. Ronald McDonald Ride-July 24	INFORMATION

UNSCHEDULED PUBLIC APPEARANCES: Members of the audience may address any item not on the agenda. State Statute prohibits the City Council from discussing an item that is not on the agenda, but the City Council does listen to your concerns and has staff follow up on any questions you raise.

ADJOURNMENT



**MEMORANDUM for the CITY COUNCIL of St. Charles for
Tuesday, April 12, 2016**

- 8. Public Hearing—Assessment.** Council will hold a public hearing for a special assessment.
- 9. Resolution #06-2016 Utility Assessment.** The resolution is included for consideration.
- 10. EMS/PD Project Cap/Review.** Travis Lange from Benike Construction will be on hand to help review the final figure of the Emergency Services facility and police department renovation and garage addition. An informational memo and breakdown is included in the packet for review.
- 11. Loader Warranty Renewal.** In 2014 the Council authorized the replacement of the 1991 and to take part in a 3-year renewal plan that essentially trades in the loader on a 3-year rotating basis and keeps the unit under warranty. Enclosed is additional information and it is recommended to continue the program 2017-2019.
- 12. Resolution 307-2016 Donation from the St. Charles Lions.** Please see the attached resolution.
- 13. Resolution #08-2016 Donation from the Loyal Order of the Moose.** Please see the attached resolution.
- 14. Resolution #09-2016 Minnesota/Wisconsin Reciprocity.** Please see the enclosed proposed resolution of support that would come from St. Charles as part of the SEMLM policy/initiatives that has been adopted.
- 15. Resolution #10-2016 Support of Rochester Regional Airport Bonding.** SEMLM has pledged support of the proposed bonding for the Rochester Regional Airport as it has a direct impact on St. Charles and the surrounding 11 county region. Information and the proposed resolution is included for consideration.
- 16. 2016-2018 Mowing Bids.** Please see the attached Request For Council Action.
- 17. City Park Receptacles.** Please see the attached Request For Council Action.
- 18. Ronald McDonald Ride—Sunday, July 24, 2016.** The City of St. Charles has been selected to host a stop along the Ronald McDonald House ride. The St. Charles Lions, St. Charles Fire Department, St. Charles Volunteer Ambulance, and St. Charles Area Chamber of Commerce have been contacted and pledge support. It will be an afternoon stop and event organizers express that volunteer groups can certainly earn some funds and help to make the stop fun for the riders. Staff will continue to reach out to various groups.

MINUTES of the ST. CHARLES CITY COUNCIL
for Tuesday, March 8, 2016 held at 6:00 p.m. at
830 Whitewater Avenue,
St. Charles, Minnesota

MEMBERS PRESENT:

Councilmen:
Mayor John Schaber
Dave Braun
Orv Dahl
Wayne Getz
David Kramer

STAFF PRESENT: Ken Frank (Police Chief), Officer Jose Pelaez, and Nick Koverman City Administrator

OTHERS IN ATTENDANCE: Mahlon Geib, Cassarra Frick, Ben Mompier (Winona County/GreenCorps), Craig Hilmer (St. Charles Press).

1. ESTABLISH QUORUM/CALL TO ORDER

Quorum was established with Mayor Schaber calling the meeting to order at 6:00 p.m.

2. PLEDGE of ALLEGIANCE

3. APPROVAL of the AGENDA

Motion to approve: **Wayne Getz**
No discussion.
Motion carried.

4. Meeting Minutes

-February 9, 2016
Motion to approve: **Dave Braun**
No discussion.
Motion declared carried.

-February 23, 2016
Motion to approve: **David Kramer**
No discussion.
Motion carried.

5. Notices and communications: Admin. Koverman shared that information will be coming regarding a Chicken 101 meeting that Rochester Country Feed and Produce will be hosting to help educate folks on how to care for chickens on Thursday, March 31, 2016 at 6 p.m. in the community center.

6. Reports of Boards and Committee:

Reports were given.

7. Presentation of the Colors. St. Charles Police Officer Jose Pelaez presented two flags to both the City of St. Charles and Police Chief Ken Frank in honor of their support during his deployment as U.S. Staff Sergeant during operation Inherent Resolve. Mayor Schaber and Council thanked him for his service to our country.

8. Ordinance #585 Renaming Brubaker Drive to Geib Boulevard (2nd Reading). Mayor Schaber provided a brief synopsis of the last discussion regarding the concern for response time for First Responders with respect to Geib Road and Geib Boulevard. Mr. Geib addressed the Council and relayed that he was aware of those concerns raised and empathized with the point of view. He shared that while he

did not take the issue lightly, he pointed out that there are five digits following Geib Rd. versus Geib Blvd which only has three. He also pointed out the difference in syllables of one versus two. He hoped the matter could be resolved easily as he felt it had taken enough time. Clm. Braun said he felt comfortable and agreed with Mr. Geib. Clm. Getz also agreed. Clm. Kramer thanked Mr. Geib for everything he has done for the community. Clm. Dahl also stated that he felt the concerns had been addressed. A motion to approve the second reading of Ordinance #585 was made.

Motion to approve: **Dave Braun**

No further discussion.

Motion carried.

9. St. Charles School Referendum Information—Mark Roubinek. Supt. of Schools Mark Roubinek presented information and answered questions on the upcoming school referendum.

10. St. Charles Farmer's Market-Ben Mompier. Mr. Mompier presented information updated the Council on the 2015 season and provided a quick look ahead at 2016. Council thanked him for his time.

11. SCPD Open Position. Police Chief Ken Frank presented information that showed the department's calls for service, the current and proposed organizational chart, as well as a comparison of other departments in surrounding communities. He outlined a proposed job description and reviewed what other departments are paying for similar type positions. Clm. Braun questioned why we would not look inside the ranks to fill the position from within. Clm. Kramer expressed that he believed we would look both inside and outside. Mayor Schaber expressed that he felt the Council should first decide if the idea of creating the position was of interest. Chief Frank reviewed that primary duties would be investigative in nature and that the person would serve as the second in command. Mayor Schaber suggested the idea of a 90 day interim trial for current officers, but stressed that the city still was looking for the best person for the position. Clm. Dahl agreed that in the end, the process should seek the best candidate possible. Clm. Kramer then added that what he felt could be some benefits of opening up the search outside of the current candidate pool as he has seen from his experience, he also discussed some of the difficulties associated with it as well. He then asked Admin. Koverman regarding the process. Koverman relayed that he would work with legal counsel to address the process from a union standpoint as well as any pay equity/comparable worth pieces that may be required. Clm. Kramer concluded that he felt that the department would be gaining capacity for a modest cost. Council agreed to continue exploring the option of the Sergeant position.

12. Birges First Addition Easements/License Agreements. Admin. Koverman reviewed the past actions of the Council to vacate a portion of a public alley associated with four residents along 14th and Bluff Avenue. The alley vacation has since been recorded and Koverman reviewed that all landowners had previously signed public utility easements with the city in order to proceed with the vacation. He requested formal adoption of the easements. In addition, two fence license agreements were also brought forth and legal counsel recommended that approval be set contingent upon the easements being in place upon granting the license agreements. Council concurred with the recommendation. A motion was made to approve the utility easements and the two license agreements to both Kruempels and VanBibber/Kastenschmidt contingent upon the easements agreements being in place.

Motion to approve: **Dave Braun**

No further discussion.

Motion carried.

13. Resolution #05-2015 Sewer Lining Project. Admin. Koverman highlighted for Council that WHKS submitted only one bid for consideration for the 5 blocks of sewer lining that was planned for 2016. An email from a second bidder had been received indicating that they would not be bidding due to their extreme workload. Koverman added that the bid was \$255.00 less than the engineer's estimate and almost \$5,000 below the previous year's bid from Visi-Sewer. A motion was made to approve the resolution as presented.

Motion to approve: **Wayne Getz**

No further discussion.

Motion carried.

14. Early Childhood Initiative-Green Space Request. Admin. Koverman reviewed a request from the Early Childhood Initiative of which the City partners with, to utilize the green space behind City Hall for an outdoor family concert for families with children ages 0-4. The concert will be held Sunday May 22 from 3-5 p.m. A motion was made to approve the use of the space.

Motion to approve: **Orv Dahl**

No further discussion.

Motion carried.

15. LMCIT Waiver Form. Mayor Schaber reviewed the annual form that demonstrates that the City does NOT WAIVE its monetary limits of liability. No further discussion was held and a motion to adopt the form to NOT WAIVE the city's monetary limits was made.

Motion to approve: **David Kramer**

No further discussion.

Motion carried.

16. March 22, 2016 Council Date. Mayor Schaber stated that staff has requested that the March 22 meeting be cancelled and moved to March 29 if necessary given staff training schedule. A motion was made to cancel the 22nd meeting and the ability to reschedule to the 29th if necessary.

Motion to approve: **David Kramer**

No further discussion.

Motion carried.

UNSCHEDULED PUBLIC APPEARANCES

None.

Motion to adjourn at 7:08 p.m.

Motion to approve: **Wayne Getz**

Motion declared carried.

John P. Schaber, Mayor

ATTEST

Nick Koverman, City Administrator



Minnesota Department of Transportation

395 John Ireland Boulevard

Saint Paul, MN 55155

News Release

April 4, 2016

Contact: Sue Roe

651-366-4268

Susan.Roe@state.mn.us

MnDOT awards \$2 million in Safe Routes to School grants

Funding supports safe travel for students to get to school in 3 SE Minnesota districts

ST. PAUL, Minn. – More than 60 Minnesota schools will receive a share of \$2 million in state and federally funded Safe Routes to Schools grants to support and help students walk or bicycle to and from school safely, according to the Minnesota Department of Transportation.

“Each year, more schools are becoming part of the Safe Routes to School program, which increases opportunities for children to walk and bike to school,” said MnDOT Commissioner Charlie Zelle. “Safe bicycle and pedestrian access has many benefits, including easing congestion around schools and reducing school transportation costs. Biking and walking also provides a chance for physical activity, which improves health and supports academic achievement.”

Grants were awarded in two categories. Infrastructure grants were given to schools to support projects identified through planning efforts with cities and counties. Planning grants were awarded to schools to analyze existing conditions for walking and biking, gather public input and identify potential solutions.

In southeast Minnesota, grants were awarded to the St. Charles, Caledonia and Kasson-Mantorville school districts.

These schools were awarded infrastructure funds to partner with their sponsors to implement projects:

- **Cass Lake-Bena School, Cass County** - \$168,538 for a trail connection to the school from Highway 371.
- **Seward Montessori School, Minneapolis** - \$299,920 for curb extension and other pedestrian crossings improvements along 24th St. E and 29th Ave S.
- **St. Charles Elementary School, Winona County** - \$300,000 for sidewalk connections and crossing improvements along 11th Street and Highway 74.
- **Barnum Elementary School, Carlton County** - \$213,086 to fill in sidewalk gaps along Highway 61, North Street and Front Street.
- **Roosevelt Elementary School, Mankato** - \$299,616 for traffic calming and crossing improvements at Sibley Street and Riverfront Drive.
- **Moreland Arts and Health Science Magnet School, Heritage E-Stem Middle School, West St. Paul** – \$288,400 for sidewalk connection along Bidwell Street.

An Equal Opportunity Employer



These regional development commissions, cities and schools are recipients of planning assistance awards:

- **Region Five Development Commission**
Staples Elementary, Staples High School, Sacred Heart, Motley Elementary and Middle School, Brainerd High School, Forestview Middle School, Baxter Elementary School, Garfield Elementary School, Lowell Elementary, Harrison Elementary, Riverside Elementary.
- **Region Nine Development Commission**
Lake Crystal Wellcome Memorial Secondary, Sibley East Elementary, Springfield Public Schools, District 85; St. Raphael Catholic Schools.
- **Northwest Regional Development Commission**
Ada-Borup Elementary, Ada-Borup High School.
- **East Central Regional Development Commission**
Taylor Falls Elementary.
- **Southwest Regional Development Commission**
Lincoln Elementary Hills, Beaver Creek Park Side, West Side Middle School, Marshall Area Christian School, High School West, Central Brown, Hill Central Middle School, Central High School, St. John Lutheran School and Early Childhood Learning Center
- **Arrowhead Regional Development Commission**
Vandyke Elementary, Falls Elementary, Falls High/West End Elementary, St. Thomas Aquinas Catholic.
- **West Central Initiative**
Breckenridge Elementary, Breckenridge Middle School, Breckenridge High School, St. Mary's, Henning Public School, Pearson Elementary, Wheaton Area High School.
- **Upper Minnesota Valley Regional Development Commission**
Stevens Elementary, Dawson-Boyd Secondary School, KMS Elementary, KMS Middle School/High School.
- **Fridley**
Fridley Middle School, Hayes, R.L. Stevenson Elementary.
- **New Hope**
Meadow Lake Elementary, Sonnesyn Elementary, Robbinsdale Spanish Immersion.
- **Saint Paul and Saint Paul Public Schools**
Hazel Park Elementary, Frost Lake Elementary, Phalen Lake Elementary.

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- **Caledonia School District**
ISD 299 Elementary, ISD 299 Middle School/High School, St. Mary's School, St. John's School.
- **Kasson-Mantorville School District**
Kasson-Mantorville Elementary, Kasson-Mantorville Middle School.
- **Minneapolis Public Schools**
Minneapolis will undergo a district-wide update to their Safe Routes to School Strategic Plan.

For more information about Safe Routes to School, go to www.mndot.gov/saferoutes.

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www.mndot.gov

An Equal Opportunity Employer



QUARTERLY BUSINESS BREAKFAST BY: CEDA



MARKETING IN THE MORNING



network >> eat >> learn >> repeat

WHAT: An exciting opportunity to expand your network, learn about relevant marketing topics, and eat breakfast!

WHEN: Wednesday, April 20, 2016
7 a.m.- 8 a.m.

WHERE: St. Charles Community
Center
830 Whitewater Ave.
St. Charles, MN 55972

THIS EVENT IS FREE, AND BREAKFAST WILL BE PROVIDED!

Speaker: Tracy Lauritzen from CWS, Inc.

Topic: How To Effectively Utilize Your Website To Sell Your Product Or Service

Learn scientifically proven information on how to engage users, find the correct leads, and convert them to paying customers.

**TO JOIN US, RSVP TO:
JOYA.STETSON@CEDAUSA.COM**

OR

605-376-4127



ECI Family Spring Concert

DIESEL @ DRIVE

Staring

**Bring a kid & a can of food & enjoy
some family appropriate live music**

Location: Green space behind City Hall
(If rain, location will be moved to St. Charles Elementary Auditorium)

Time: 3pm-5pm. Concert begins at 3:30pm.

Target Audience: Families with children birth to 3rd grade.

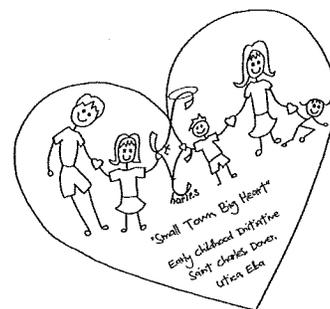
All food proceeds will be donated to the
hometown resource center.



Donators:
City hall

ECFE

ECI



loc:



Annual Meeting
Wednesday
April 27, 2016
 JJ's Tailgators
 30 East Main Street, Elgin
<https://www.google.com/maps/@44.1302442,-92.3222683,12z>

2:00 – 5:45 Afternoon Workshop Sessions – More info in future emails (Coffee, soda, cookies provided)
 6:00 pm Social Time with cash bar
 6:30 pm Dinner - Roast Beef, Herb Roasted Chicken, Mashed Potatoes, Vegetable Medley, Rolls, Apple Crisp
 Welcome from City of Elgin
 7:00 pm SEMLM Business – Randy Staver, SEMLM President
 7:15 pm Speaker Topics:
Cities’ Roles in SE MN Together Outcomes - SE MN Together, Bill Spitzer Coordinator
Community Physical Activity Programs for all cities – Kelly Corbin, MA; Physical Activity Coordinator, MDH
SE MN Regional Trails Update – Andru Peters, SMART President
 8:28 pm Closing remarks from SEMLM President Staver. Adjourn meeting. **Open time for networking.**

Hosted by the City of Elgin

Registrations Due Monday, April 25

Send to: Jerilyn J. Horton-Schumann, City Clerk/Treasurer
 City of Elgin
 PO Box 236
 Elgin, MN 55932
cityclerk@elginmn.com (507) 876-2291

Registration from _____

Contact Person: _____

Phone: _____

E-mail: _____

Number snack/meals member city _____ x \$30 = \$ _____ (current paid SEMLM member)

Number snack/meals nonmember city _____ x \$35 = \$ _____ (no membership fee paid)

Make checks payable to “City of Elgin”

Names of attendees for this registration:



City Administrator's Report—March 2016

March 2—Met with the Township officers regarding the 2016 Fire Contracts. Very little change in property value was noticed and the township official that showed up was very satisfied.

Cassie Smith attended updated training on the police department's LETG software.

March 7—Held a phone conference with Tom Nigon, the city's electrical engineer, to discuss potential service installations and how it might impact the city's infrastructure.

March 9—Held an UMMEG conference call as we continue to work through investigating potential long-term contracts and options.

Attended a Gladiolus Days Committee meeting to discuss the upcoming event and planning. Rick Schaber led the meeting and about 10 organizers and volunteers.

March 10—Attended the SHIP Leadership meeting in Winona. We brainstormed project ideas for the SHIP IV funding cycle and provided regional updates.

March 11—Met with a prospective business along with Cris Gastner and continued our conversation of investigating St. Charles.

March 14—Held a phone conference with Franklin Energy to review the 2015 update and the 2016 plan.

March 15-18—Attended the MCFOA conference with Deputy Clerk Janell Dahl in St. Cloud.

March 25—Met with CHS representatives to continue discussion of the potential partnership with the upcoming SRTS or TAP program with 11th and Hwy74. EDA member Bill Spitzer also attended the meeting.

March 28—Held a follow up meeting with prospective business with Cris Gastner.

March 31—Attended the regional administrator leadership meeting in Winona.

Held the Chicken 101 meeting at City Hall in the evening with Netta Putzier from Rochester Country Store hosting the meeting. Eight attendants came to learn about the ordinance and how to properly care for chickens.

Public Works Report – March 2016

- Snow plowing & sanding streets; stocking 2016 electrical inventory; maintenance on bucket truck and hauled salt to City Hall
- Sweeper maintenance; finish pulling trees out of Whitewater River; power plant checks and cleaning; monthly sub-station report
- Cassie and Kris working on power plant run reports which are new with Catalyst and EPA reporting; trimming of trees on boulevards and within powerlines
- Electric meter and water turned on at 1318 Wabasha Ave; utility locates; monthly rubber goods testing; maintenance on I-90 generator and replacing bulbs at City Hall
- Gathje Park water fountain maintenance; ran all City backup gen sets; cleaned up 1-ton pickup; MMUA safety meeting on chemical spills; helped repair water leak on service at City Park
- Double check electrical inventory and stock new materials; bill made up for street light repair from accident; discussion with electrical engineer on new mapping; repaired street lights around town
- Transformer PCB mapping and verification; replaced broken street light pole, stop sign, and hydrant hit by car on Richland Ave.; clean shop and City office
- Delivered disconnect notices for City Hall; labeled and identified electrical equipment; changed secondary lugs on transformer at 517 Brook Ave.; repaired traffic light at intersection of Hwy 14 & Hwy 74
- Help locate electrical and bad sewer service at 473 East 4th Street; washed front end loader; picked up rocks in field on Northwoods Drive; Fire Dept. requested barricades for diesel fuel leak on Hwy 14 West; removed temporary transformer at Dollar General Store
- Checked minimum cable tv/phone crossing heights; repaired steering on street pickup; Greg built cabinets/coat rack and did odd jobs for the Police Dept.; Greg and Kyle finalizing plans for Fire Dept. loft project

- Swept entire City once and should be done with fire round mid-April; replaced sign on Brubaker Dr.; check over grader for work parts and services needed; sewer backup at 173 Meadowview Drive; took jet vac truck out to clean City lines
- Changed brooms on sweeper; replaced stop sign at Richland & Northern Hills Trail; pushed up compost and brush pile after burn; added rock to the lot; got sewer truck ready for summer sewer cleaning
- Checked and cleaned catch basins around town; put temporary wing repair on 2nd Street bridge; cleaning up sod and blvds. around town from winter plowing; maintenance on City 6x6 Polaris; worked on updating sewer jetting records
- Moved old cabinets from Fire Hall to power plant; maintenance on Park Dept's 1445 snow blower; checked for water leaks at White Valley Motel; inspected water towers and air bubblers for ice control
- Repaired water meter at 505 Brook Ave.; painted pipes in Well #3; data logged leaks for Keith Brubaker; finals for City Hall; water samples; located curb-stops; turned water on at 1318 Wabasha Ave
- Replaced batteries in main shop's alarm systems; picked up truck tabs and valve in Rochester; helped install new VFW in Well #5 and now the well is back in service after three water main breaks; put shelves together for Police Dept. and City Hall
- Picked up old bulbs from Resource Center; took old water remote box off Resource Center; froze water line for plumber on corner of St. Charles Ave. & Hwy 14 West
- Picked up brush; daily checks on wells; lift stations and booster stations; locate property pins; picked up trash around City Shop; replaced diaphragm in Well #3 and installed new valve in Well #5
- Nick & Kyle working with UMMEG on updating new power contract with Dairyland Power and compared the contract with RFP from CMMPA – should have more info in the next few weeks

Sincerely,
 Kyle Karger
 Public Works Superintendent

City of St. Charles Police Department

Chief – Ken Frank #601

830 Whitewater Avenue

St. Charles, MN 55972

(507) 932-3020 · (507) 932-5301 FAX



April 8, 2016

- Winona County Criminal Justice Coordinating Committee is in the beginning stages of a Dual Status Youth Initiative and is going to be working on gathering data to compare information from several agencies. I signed a memorandum of understanding that would allow sharing of confidential juvenile information for the purpose of allowing access and running reports for the Juvenile Justice Committee to review the data as needed.
- Attended the monthly Board meeting of the Winona Area Crime Stoppers with the goal to become more involved with this group and utilize services on cases from within the city.
- I attended the bi-monthly Chiefs meeting at the Goodview Police Department. On hand was Chief Paul Bostrack, Chief Kent Russell, Sheriff Ron Ganrude, and County Attorney Kevin O’Laughlin. Don Hauge (SE Minnesota EMS Office – Rochester, MN) and City of Winona Fire Department Chief Curt Bittle were also present and explained a grant that has been received for Narcan, a prescription medicine that reverses an opioid overdose. More to come on this in the next couple of months but we expect to train department personnel to carry and administer this medicine on a as needed basis.
- March 2nd all officers attended 2hrs training on the Winona County Adult and Juvenile Sexual Assault Response Protocol. This training was put on by the Winona County Sexual Assault Interagency Council (SIAC) which I represent the City of St. Charles at regular monthly meetings. The City has been reimbursed for wages of officers that attended outside their normal work hours.
- Other trainings attend by officers of this department include 2hrs DUI refresher hosted by the County Aty’s Office.
- During the past couple of weeks all officers have completed annual mandated trainings that include 7 hours Use of Force - Pressure Point Control Tactics instructed by the WCSO. Officer Floerke, assisted by Officers Newton and Lennon instructed firearms training that included handgun, shotgun and rifle.
- On Friday March 25 Officer Pelaez and I attended a Forensic Science Symposium in Rochester sponsored by Mayo Clinic.

Respectfully Submitted,

Chief Ken Frank

“Proud to Serve”



City of St. Charles

Resolution #06-2016

**RESOLUTION ADOPTING SPECIAL
ASSESSMENT FOR CURRENT SERVICES**

WHEREAS, certain accounts for City electric, water, sewer and security light services and other services or charges remain past due; and

WHEREAS, the owner of said property (29.025.0260) have been duly billed and have failed to remit payment for electric, water and sewer and other services or charges; and

WHEREAS, said non-payment was duly brought before the City Council at its regular meeting held April 12, 2016; and

WHEREAS, the owner of the properties were advised of the unpaid bill, and have failed to make satisfactory arrangements to pay the same; and

WHEREAS, pursuant to St. Charles City Ordinance §50.06 (H) Collection with Taxes, and MN Section 429.101 the unpaid charges, plus interest at 6% per annum plus County Recording fee, for said services to be assessed against the property service;

NOW THEREFORE, it is resolved by the City Council of St. Charles, Minnesota that the special assessment roll as prepared by the City Clerk, for each account, is hereby adopted, and the clerk is directed to file a copy of the assessment roll with the Winona County Auditor's office for collection with current taxes for the following year(s).

Adopted the 12th day of April 2016.

John Schaber, Mayor

Attest: _____
Nick Koverman, City Administrator



Memorandum

To: St. Charles Mayor and Council
From: Nick Koverman, City Administrator
Date: April 8, 2016
Subject: Estimated EMS/PD remodel/garage addition budget

A detail sheet of the 2015/2016 EMS Building/Police Renovation/Garage addition is included for review. Two memos are included from Benike Construction that shows a list of change orders that were either required because the detail was not originally shown, but necessary, or was recommended by Benike and discussed with the City for approval. In addition, "owner responsibility" pieces such as phone/data, low voltage wiring, utilities during construction were also not factored.

The list of change orders totaled \$53,053 between the three projects.

Travis Lange will help to review several of the changes that were made in order to provide a better finished project as well as answer any questions.

Additional costs that had not been factored into the construction budget included the following:

An additional **\$34,550** for financing fees for David Drown & Associates and the Standard and Poors Rating.

-While T&R Excavation was \$16,153 after the credit was given back to the city for the rock crushing option, the additional expenses for unforeseen items/testing/asbestos abatement included:

- Chosen Valley Testing (\$2,660.00)
- Mavo Systems-Asbestos Abatement (\$5,350.00)
- Veit Disposal -Asbestos (\$4,938.75)
- Coulee Region Testing (\$5,072.92)
- Well sealing (\$1,638.80)

The difference in total was **\$13,642.67** higher from estimated \$22,170.00

*To summarize, because of the points listed above, after retainage fees are paid and/or credits returned, the project will exceed the budget by approximately **\$22,605.76 or 0.08 percent.***

City of St. Charles
Cash Flow Projection
As of April 5, 2016

Revenues:

2015 Proceeds from bond sale - good faith	46,000.00
Proceeds from bond sale	2,253,100.60
Interest	967.29
Donations	761.00
2016 Transfer from ambulance	50,000.00
Transfer from fire	50,000.00
Transfer from Electric	50,000.00
Interest	-
Donations	2,500.00
Transfer from CIP	200,000.00
Addtl transfer - ambulance	8,200.00

Total Available Cash	<u>2,661,528.89</u>
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To debt service fund	(73,800.00)
EMS contract	(1,938,778.00)
Police contract	(429,504.67)
Architecture	(160,000.00)
Demolition Costs - T&R	(16,153.00)
Chosen Valley Testing	(2,660.00)
Briggs/standard & Poor	(20,300.00)
David Drown	(14,250.00)
Mavo Systems	(5,350.00)
Veit Disposal	(4,938.75)
Well Sealing	(1,638.00)
Coulee Region	(5,072.92)
St. Charles Press	(217.60)
WHKS	(2,794.00)
Whitewater Wireless	(3,374.50)
HBC	(1,637.97)
Utilities during construction	(3,490.24)
Overkamp - dishwasher install	(175.00)

Balance	<u><u>(22,605.76)</u></u>
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St. Charles EMS Building

Project Bids Summary

	EMS	Police
Action Plumbing & Heating		11,987.00
Action Plumbing & Heating		1,100.00
Bauer Electrotech	135,715.00	
Bears Overhead Door LLC	27,903.00	
Berge's Landscape LLC	3,818.00	
Berge's Landscape LLC	3,400.00	
Briese Iron Works		13,075.00
Cab Construction	87,309.00	
Central Roofing Company	117,115.00	
Central Roofing Company		16,800.00
Comet Heating & Air		37,970.00
Comet Heating & Air	71,460.00	
Hawk & Sons	55,300.00	
Hiller Flooring	13,070.00	
K&M Glass		11,980.00
K&M Glass	15,298.00	
Mulcahy Nikolaus	80,124.00	
Multiple Concepts		7,149.00
Newline Mech (3,000)	162,313.00	
Olympic Fire bfd	24,900.00	
Palmer-Soderberg		58,723.00
Pearson & Stemper Electric		2,900.00
Pearson & Stemper Electric		39,390.00
Pompeii Painting	31,740.00	
Quality Overhead Door		1,050.00
Queen City Const.	124,052.00	
Queen City Const.		29,340.00
SL Contracting		14,800.00
SL Contracting	36,050.00	
SL Contracting	88,208.00	
SL Contracting		1,980.00
Sorensen & Sorensen		13,054.67
South City Erectors		6,600.00
Twin City Acoustics	9,675.00	
Twin City Tile	6,860.00	
Tile Superstore		5,582.00
Alvin Benike (2052)	636,830.00	
Alvin Benike		156,024.00
Alvin Benike	207,638.00	
	<u>1,938,778.00</u>	<u>429,504.67</u>



March 30, 2016

Re: St. Charles EMS Building Cost Changes

Mr. Nick Koverman:

The following is a list of cost change items for the St. Charles EMS building:

Alvin E. Benike, Inc.: \$14,545

- Temporary Heat & Enclosure to start interior finishes: \$1,025
 - o Field decision to stay on schedule.
- Additional Bollards at Fire Station apron: \$190
 - o Requested by City for change in elevation between apron and alley.
- 8" Concrete Aprons at Fire Station: \$5,000
 - o Recommended by WHKS and approved by City.
- Stain interior doors: \$1,710
 - o Not included with door supplier scope of work.
- Stone sill flashing: \$1,315
 - o Not detailed on drawings, field decision.
- Unistrut base for lockers: \$1,940
 - o Requested by City for locker installation.
- Simplex door hardware: \$2,365
 - o Requested by City in lieu of card access system.
- Hand rail at west entrance: \$1,000
 - o Not shown on drawings but required by Code and flagged by inspector.

Mulcahy Nickolaus: \$1,920

- Install drywall ceilings in Shower Rooms, Janitor's Room, and Ambulance Stair: \$2,270
 - o Field decision to control sound. Drawings had open ceilings.
- Deduct \$350 for AEB clean-up: (\$350)
 - o Field decision to clean job site.

Olympic Fire Protection: \$850

- Supply line for future mezzanine: \$850
 - o Requested by City to prepare for future mezzanine construction.

Pompeii Painting: \$1,280

- Skim and sand stair walls: \$592
 - o Requested by City at final walk through.
- Repaint walls in Ambulance due to damage: \$136
 - o Punchlist item.
- Paint conduits and ducts added in exposed ceilings: \$476
 - o Punchlist item.
- Paint additional wall in Ambulance Living Area: \$76
 - o Wall that was added to finish off Ambulance Living Area.



Central Roofing: \$985

- Fabricate additional flashing material: \$745
 - o Flashing needed that was not shown on the drawings.
- Install two additional roof vents: \$240
 - o Roof vents that were needed that were not shown on drawings.

Bauer Electrotech: \$4,865

- Add light fixture in Women's bath: \$325
 - o Field decision to add additional light. Per drawings, the bath was too dark.
- Add 120 volt outlet and box for t.v. in each Ambulance Sleep Room: \$780
 - o Requested by Jeff to move the t.v. locations.
- Add exit light to hall outside Sleep Rooms: \$240
 - o Required by code, not shown on drawings.
- Add two LED light packs on exterior of Fire Station (north and south): \$920
 - o Requested by City.
- Relocate AC01 disconnect to Fire Station locker area: \$630
 - o Requested by Fire Department.
- Add conduit and box to locker room for t.v.: \$275
 - o Requested by Fire Department.
- Additional temporary power location: \$2,045
 - o Required because of the site power location. Needed to move the temporary power during construction.
- Deduct for AEB cleanup: (\$350)
 - o Field decision to clean the job site.

Pearson & Stemper Electric: \$2,900

- Install data cabling in EMS building: \$2,900
 - o Requested by City.

New Line Mechanical: \$1,630

- Provide and install fiberglass shower for Bath 117: \$765
 - o Requested by City.
- Change sink in Bath 117: \$335
 - o Requested by City, not shown on drawings.
- Venting for Oxygen Tank Filler: \$880
 - o Requested by Fire Department, not shown on drawings.
- Deduct for AEB cleanup: (\$350)
 - o Field decision to clean the job site.

Total: \$28,975

Sincerely,

Travis Lange, AIA
Architect / Project Manager
Alvin E. Benike, Inc.

March 30, 2016

Re: St. Charles Police Station Cost Changes

Mr. Nick Koverman:

The following is a list of cost change items for the St. Charles Police Station Renovation:

Alvin E. Benike, Inc.: \$11,100

- Additional concrete for garage apron and foundation walls: \$2,500
 - o Required because of existing grades. No grading plan or site plan was provided.
- EIFS demolition required for structural tie-in: \$2,015
 - o Required to connect new steel to existing. Not clearly shown on drawings.
- Concrete curbs at Police Garage apron: \$1,510
 - o Required because of existing grades. No grading plan or site plan was provided.
- Additional FRP in Police Garage: \$2,165
 - o Requested by City.
- Stone sill flashing at Police Garage: \$165
 - o Field decision, not clearly shown on drawings.
- Raise cabinets in Police Work Area: \$325
 - o Requested by Police Department.
- Additional cabinets and countertops for Police Work Area: \$2,420
 - o Requested by Police Department.

Pearson & Stemper Electric: \$5,420

- Relocate electrical service for AC unit: \$960
 - o Requested by City to relocate the AC unit. Shown on Main Street on drawings.
- Exhaust Fan for Evidence Room: \$240
 - o Requested by Police Department.
- Additional Cabling for camera locations: \$1,675
 - o Requested by City.
- Intercom: \$590
 - o Requested by Police Department.
- Additional data in corridor: \$75
 - o Requested by Police Department.
- Additional power outlet for radio chargers: \$80
 - o Requested by Police Department.
- Additional data cabling: \$2,280
 - o Requested by City.
- Eliminate two baseboard heaters: (\$480)
 - o Field change, approved by City.

MCI: (\$637)

- Deduct carpet in corridor where epoxy was added: (\$637)
 - o Requested by Police Department.



Sorensen Painting: \$2,615

- Additional epoxy flooring in Evidence Area: \$820
 - o Requested by Police Department.
- Skim coat existing walls: \$595
 - o Field change, required to make existing walls presentable.
- Extra floor prep for uneven floors: \$1,200
 - o Field change, required by existing concrete garage floor condition.

Palmer Soderberg: \$1,000

- Additional material and labor for the exterior shaft wall in Police Garage (rated separation): \$1,000
 - o Field change, drawings did not clearly show intent.

Action Plumbing & Heating: \$1,100

- Hose bib connection in Police Garage: \$350
 - o Requested by City, not shown on drawings.
- Additional hose bib connection for golf cart: \$750
 - o Requested by City, not shown on drawings.

S.L. Contracting: \$1,980

- Additional excavation and sand fill required for the garage addition: \$1,980
 - o Required because of existing grades. No grading or site plan was provided.

Comet Heating & Air: \$1,500

- Exhaust fan for Evidence Room: \$500
 - o Requested by Police Department.
- Relocate AC Unit to west side of building: \$1,000
 - o Requested by City to relocate the AC unit. Shown on Main Street on drawings.

Total: \$24,078

Sincerely,

Travis Lange, AIA
Architect / Project Manager
Alvin E. Benike, Inc.

**Request for City Council Action**

Date: April 4, 2016

Requested Council Date: April 12, 2016

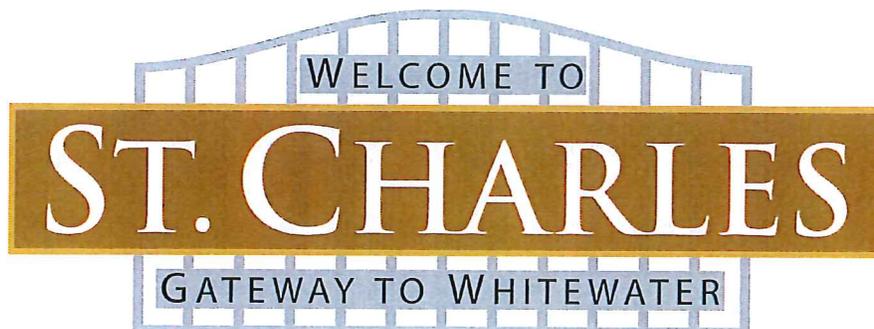
Originating Department: Public Works

Council Action Requested: Renew 3-year Loader purchase arrangement for 2017

Background Information: At the end of 2013 the City of St. Charles purchased a 2014 Payloader and entered a 3-year purchase arrangement that would allow the City to maintain the unit under a 3-year warranty, thereby providing savings and efficiencies. A renewal of the 3-year option/warranty with a 2014 trade for 2017 is presented at this time. This arrangement has worked very well and the cost of the renewal program is \$14,935 or roughly \$4,978/year, which is less than what was even anticipated during the initial conversations. Titan also receives state contract pricing.

The factory will begin construction of the unit through the end of 2016, which will be delivered in 2017.

This piece of equipment is used by all departments including road, water, sewer, electric, and park/recreation and is a vital piece of the toolbox for the city.



Customer: CITY OF ST CHARLES
 Address: 830 WHITEWATER AVE
 SAINT CHARLES, MN 55972-1298

County: WINONA PO:
 Phone: 507-932-3020

2nd Signer:
 Address:

Sales Tax Possession / Receiving Location:

Seller: TITAN MACHINERY-LA CROSSE
 Address: N 1626 WUENSCH RD
 LA CROSSE, WI 54601

Phone: 608-788-1025 SCOTT JACOBS

- NOTICE TO PURCHASER**
1. Read this contract before you sign it.
 2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
 4. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference.

Purchased Equipment Information

Type	Qty	Product	PDI	Warranty	Tag #	Serial Number	Sales Price
New	1	CASE, 621F, WHEEL LOADER	YES	Factory	TBA	TBA	139,535.00
Pricing as per MnDOT Contract L-331(5)							
Customer has the right to sell trade-in (Ser # NDF219835) prior to taking delivery of new CASE 2017 621F							
ESTIMATED PRODUCTION DATE OF 10/1/2016							
ESTIMATED DELIVERY OF NEW UNIT 10/25/2016							

Trade-In Equipment Information

I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product, as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for each item.

Qty	Description of Trade In	Tag #	Serial Number	Amount
1	CASE, 621F, WHEEL LOADER	12659461	NDF219835	124,600.00
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			

Tax Breakdown

	Amount
MINNESOTA EXEMPT	0.00
Total Taxes	0.00

Other Options, Charges & Fees

	Amount
Total Other Options, Charges and Fees	0.00

1. Total Sales Price 139,535.00

2. Total Trade In Allowance 124,600.00

3. Balance 14,935.00

4. Total Tax (No Sales if Paying Excise Tax) 0.00

5. Other Options, Charges, Fees 0.00

6. Trade Payoff / Pre Barter 0.00

7. Total Due 14,935.00

SETTLEMENT

8. Cash Payment 0.00

9. Cash Due: (Date) 14,935.00

10. Retail Installment Contract 0.00

11. Total Settlement 14,935.00

It is understood that this is the entire agreement between the parties

Customer _____ Date _____ Salesperson: SCOTT JACOBS

Customer _____ Date _____ Accepted By: _____

City of St. Charles
Resolution #07-2016

**RESOLUTION ACKNOWLEDGING THE DONATION FROM
THE ST. CHARLES LIONS CLUB**

WHEREAS, the City of St. Charles is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statute 465.03 for the benefit of its citizens; and

WHEREAS, the City of St. Charles has received a grant in the amount of \$250.00 from the St. Charles Lions Club to be used for the Safe Travels Makes Happy Arrivals project as conducted by a local Blandin Leadership committee.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. CHARLES, MINNESOTA THAT: the City Council of the City of St. Charles acknowledges and accepts the \$250.00 donation from the St. Charles Lions Club.

BE IT FURTHER RESOLVED THAT: the City Council of the City of St. Charles expresses its thanks and appreciation for the award to the City of St. Charles.

Adopted this 12th day of April, 2016 by the City Council of the City of St. Charles.

CITY OF ST. CHARLES

John Schaber, Mayor

ATTEST:

Nick Koverman, City Administrator

**City of St. Charles
Resolution #08-2016**

**RESOLUTION ACKNOWLEDGING THE DONATION FROM
THE ST. CHARLES LIONS CLUB**

WHEREAS, the City of St. Charles is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statute 465.03 for the benefit of its citizens; and

WHEREAS, the City of St. Charles has received a donation in the amount of \$450.00 from the Loyal Order of Moose No. 1114 to be presented to the St. Charles Flower Committee for the ongoing maintenance and purchase of flower baskets for the downtown.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. CHARLES, MINNESOTA THAT: the City Council of the City of St. Charles acknowledges and accepts the \$450.00 donation from the Loyal Order of Moose No. 1114.

BE IT FURTHER RESOLVED THAT: the City Council of the City of St. Charles expresses its thanks and appreciation for the award to the City of St. Charles.

Adopted this 12th day of April, 2016 by the City Council of the City of St. Charles.

CITY OF ST. CHARLES

John Schaber, Mayor

ATTEST:

Nick Koverman, City Administrator

**CITY OF ST. CHARLES
RESOLUTION #09-2016**

**RESOLUTION SUPPORTING RESINSTATEMENT OF TAX RECIPROCITY FOR
MINNESOTA AND WISCONSIN**

WHEREAS, cities in the eight county region of the Southeastern Minnesota League of Municipalities include communities in counties of Houston, Winona, Wabasha, and Goodhue, with many residents in those counties and other nearby counties employed in Wisconsin.

WHEREAS, these Minnesota residents bear an unnecessary burden of duplicate tax filings for both states.

WHEREAS, a reasonable solution was used for decades in the past to relieve the tax filing burden for these citizens, and tax reciprocity between Minnesota and Wisconsin has been proven to work successfully in the past.

WHEREAS, the Southeastern Minnesota League of Municipalities membership voted on January 27, 2016 to support a legislative policy for 2016 asking Minnesota to reinstate tax reciprocity between Minnesota and Wisconsin.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. CHARLES, MINNESOTA, AS FOLLOWS:

1. The City of St. Charles supports the reinstatement of tax reciprocity between Minnesota and Wisconsin for the benefit of the residents of southeastern Minnesota.

Adopted by the City Council of the City of St. Charles, Minnesota this 12th day of April 2016..

John Schaber, Mayor

Attested:

Nick Koverman, City Administrator

**CITY OF ST. CHARLES
RESOLUTION #10-2016**

**RESOLUTION IN SUPPORT OF THE 2016 ROCHESTER REGIONAL AIRPORT
BONDING BILL**

WHEREAS, Rochester International Airport serves the entire region of southeast Minnesota, and provides a vital service to businesses and citizens of our region.

WHEREAS, Rochester International Airport is currently the second busiest airport in our state in flight operations, and is third largest by number of passengers.

WHEREAS, US Customs reported a 29% increase in aircraft arrivals from 2013 to 2014, and an 86% increase in passengers/crew from 2013 to 2014.

WHEREAS, the Department of Homeland Security issued an unfunded mandate to replace the existing US Customs facility at a cost of \$10.5 Million.

WHEREAS, failure to fund and replace the US Customs facility will result in loss of the US Customs facility at Rochester Airport, and put Rochester Airport's 'International' designation at risk.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. CHARLES, MINNESOTA, AS FOLLOWS:

The City of St. Charles supports the 2016 Rochester Regional Airport Bonding Bill to pre-design, design, construct, renovate, and improve the Rochester International Airport to meet the requirements of the US Department of Homeland Security for continued Customs and Border Patrol operations, and other facility improvements to enable the Rochester International Airport to accommodate international flights, including relocation of airline ticket counters to utilize existing footprint for Federal Inspections.

Adopted this 12th day of April, 2016 by the City Council of the City of St. Charles, Minnesota.

CITY OF ST. CHARLES

John Schaber, Mayor

Attested:

Nick Koverman, City Administrator



Rochester International Airport

2016 Bonding Request

Overview

- The Rochester International Airport is owned by the City of Rochester and operated by the Rochester Airport Company, a wholly-owned subsidiary of Mayo Clinic
- Commercial Passengers increased 6% from 2013 to 2014
- RST is currently 2nd busiest in the State based on flight operations and 3rd largest by passengers
- RST implemented a comprehensive marketing and communications plan across the SE MN region. Additionally, a “Fly Local” campaign has kicked off with organizations adopting travel policies in



ROCHESTER
Municipal Airport Dedication
ROCHESTER AIRPORT — ROCHESTER, MINNESOTA
TURSDAY, AUG. 19, 1961



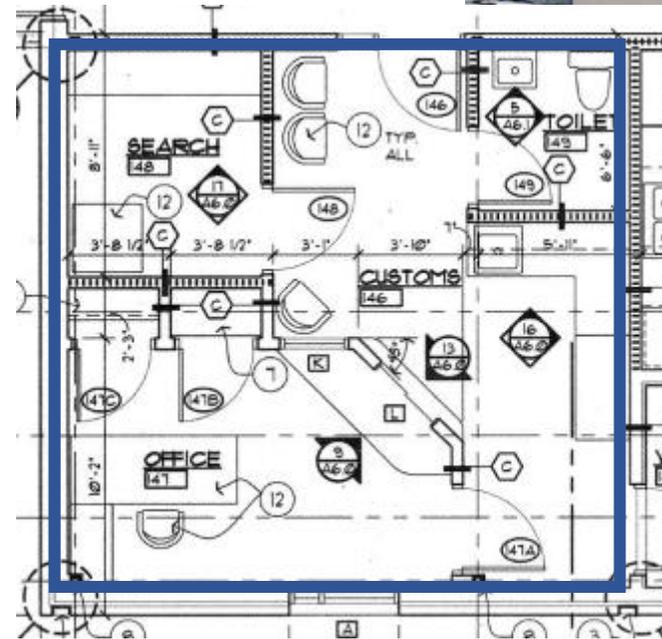
US Customs Overview

- US Customs reported a **29%** increase in aircraft arrivals from 2013 to 2014
- US Customs reported a **86%** increase in passengers/crew from 2013 to 2014



Problem

- Department of Homeland Security has issued an unfunded mandate to replace existing US Customs facility at cost of \$10.5 Million.
- No imminent date since RST continues to show progress for a new facility that will meet DHS standards for **safety, security and passenger processing times.**



- The existing Customs Facility:
- has no boarding bridge
 - can only process a few passengers at a time

Problem

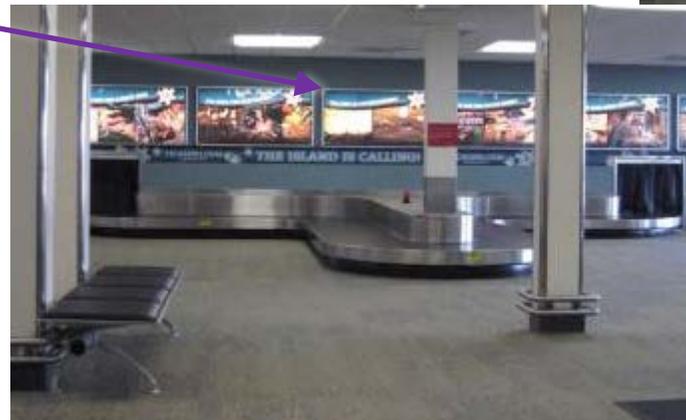
- “International” designation is at risk
- **Consequence of failure to fund and replace US Customs facility:**
 - Results in loss of US Customs Facility at RST
 - **Rochester International Airport**



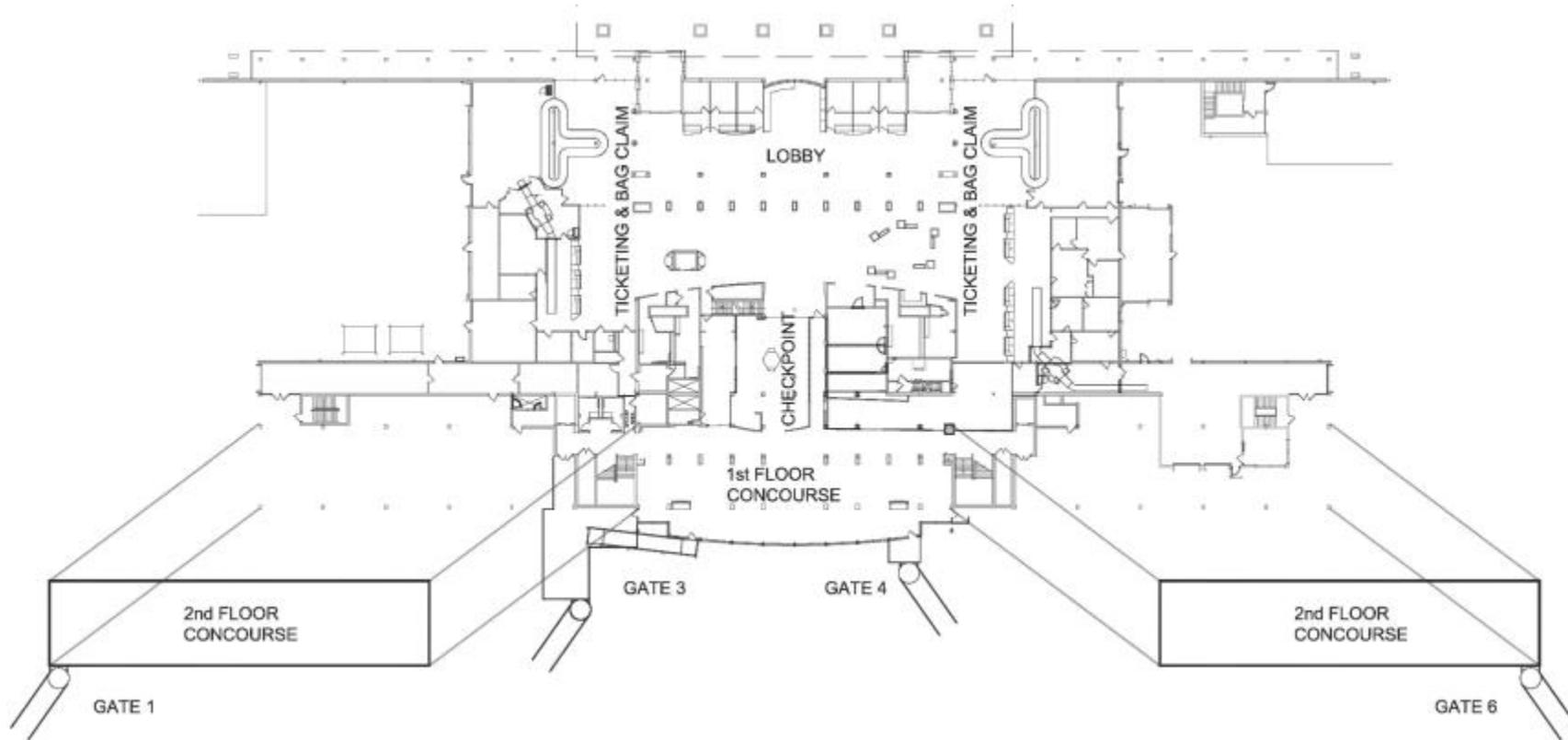
Solution

Provide a new Customs Facility at the Passenger Terminal:

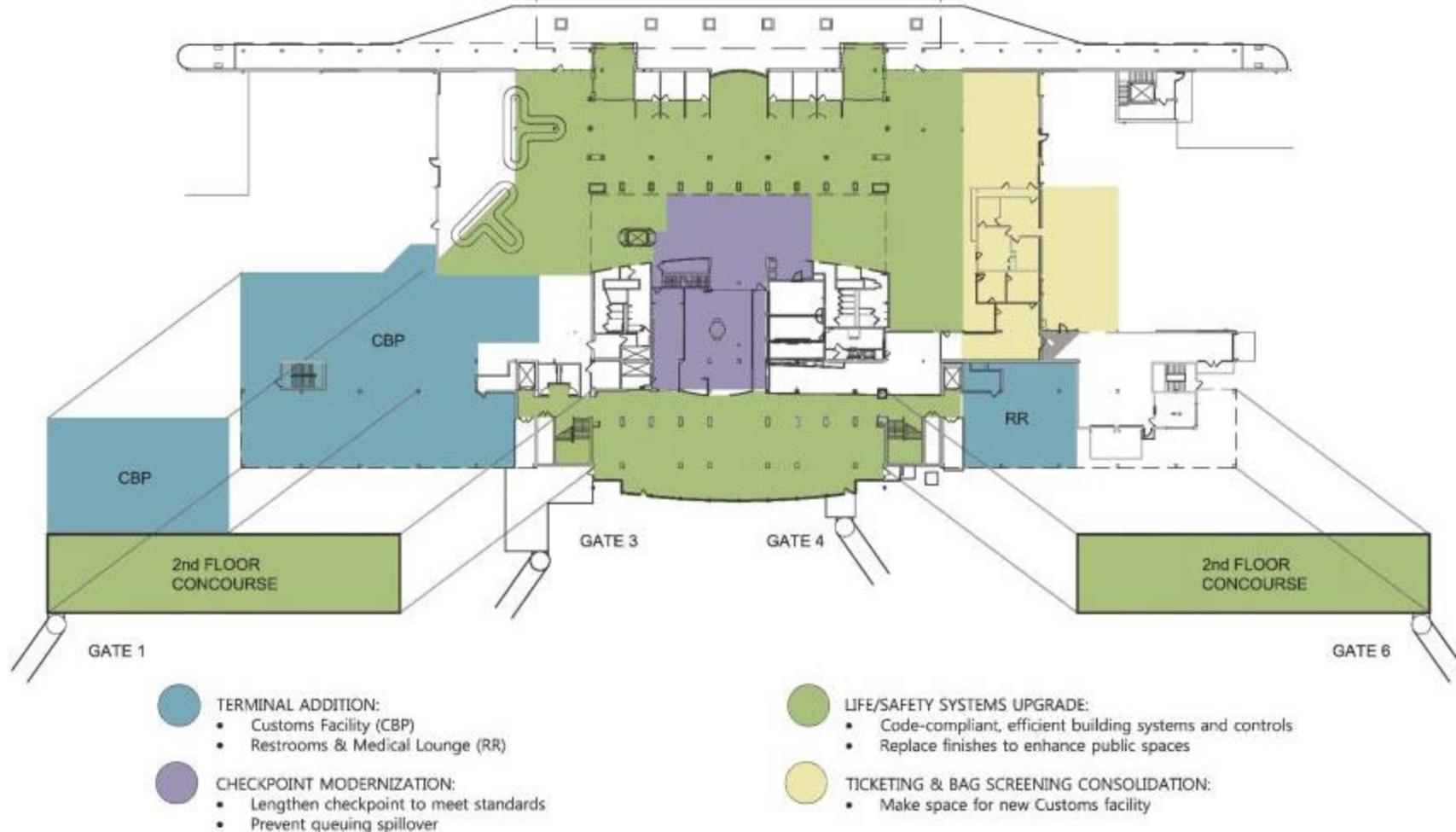
- Share resources
 - Passenger Boarding Bridge
 - Concourse Hold Room
 - Baggage Claim
- Improve the International Passenger Experience
 - Efficient Security Screening
 - Process both business flights and dignitary flights



Existing Terminal (provided for reference)



Solution



Immediate Need

- Bonding Request for 2016 Minnesota Session

Anticipated Funding Sources

State Bonding	\$4.985M
Federal Aviation Administration	\$2.740M
<u>Local Funding</u>	<u>\$2.775M</u>
Total Estimated Cost	\$10.500M

State Bonding Expenditure \$4.985M

- U.S. Customs Offices
- U.S Customs Baggage Claim
- Airline Ticket Operations (Offices & Ticket Counter)
- Baggage Makeup Area
- Non-Public Spaces
- Equipment and Utility Upgrades
- Non-Eligible Federal Building Space

Summary

Impact of Success:

BEFORE:

Space: 450 sq. ft.

Boarding Bridge: No

Processing: Up to 5 at a time

No longer meets DHS Standards for processing

AFTER:

Space: 20,000 sq. ft.

Boarding Bridge: Yes

Processing: Up to 75 per flight

Meets DHS Standards for safe, secure processing

Additional Information

John Reed, AAE
Executive Director
Rochester Airport Company
7600 Helgerson Drive SW
Rochester, Minnesota 55902
jreed@flyrst.com
(507) 282-2328, Extension 103



**Request for City Council Action**

Date: March 14, 2016

Requested Council Date: April 12, 2016

Originating Department: Park & Recreation

Council Action Requested: Award Bill's Towing 2016-2018 Mowing

Background Information: Enclosed is information received from various parties seeking the 2016-2018 mowing bid. The Park Board reviewed the bids and recommends approval of Bill's Towing as the lowest most responsible bidder for the summer mowing.

Bills Towing = \$130.00/mow (\$4,100 season cap)

P&B Service = \$140.00/mow (no cap)

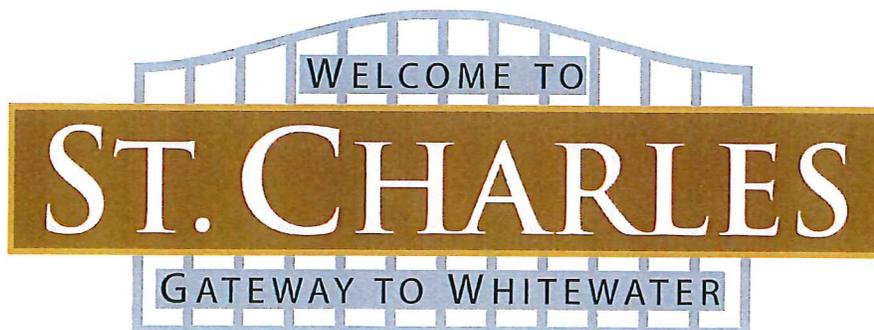
Goodie's Lawn Care = \$600.00/mow (no cap)

Sunset Lawn Care = \$750.00/mow (no cap)

James Peterson = \$805.00/mow (no cap)

Sass Outside Services = \$840.00/mow (no cap)

Zach Chick = \$1,008.25/mow (no cap)



**Request for City Council Action**

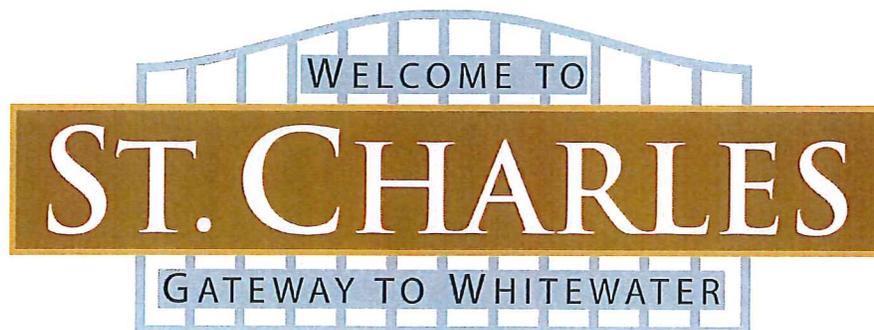
Date: March 14, 2016

Requested Council Date: April 12, 2016

Originating Department: Park and Recreation Department/Park Board

Council Action Requested: Approval of 32-gallon trash receptacle replacements (City Park)

Background Information: During their March 14 Park Board meeting, The Park and Recreation Board had asked Rick Schaber to review the condition of various existing pieces of equipment at City Park and it has been recommended to replace the receptacles utilizing the R.A.J. Trust to cover the cost of \$9,267.44. The receptacles cover the park area and trail system that is connected to the park. The receptacles are a Winona generated product and will be black to match existing poles. Receptacles are warranted for 7 years of the coated finish and 15 years of the receptacle unit construction.



- Includes top, reusable plastic liner and adjustable rubber feet
- Tops include strap and hardware to secure it to the receptacle base
- Matching benches, planters, recyclers, tables and pedestal chairs are available
- Federally ADA-compliant*
- *Please check your local regulations for possible additional requirements.

Coordinating Products



RENDEZVOUS RECEPTACLES

[\(/collection/rendezvous?
type=Receptacles\)](/collection/rendezvous?type=Receptacles)



RENDEZVOUS BENCHES

[\(/collection/rendezvous?
type=Benches\)](/collection/rendezvous?type=Benches)

Accessories

[product/f3203-bonnet-top-with-ashtray-for-32-and-40-gallon-receptacles\)](#)