

Agenda
Silver Lake City Council
Regular Meeting
6:30pm, June 15, 2026
Silver Lake Auditorium

Call Regular Meeting to Order

Consent Agenda:

1. Approve minutes from May 18, 2026 Regular Meeting
2. Approve Payroll 9, 10 & 11 and May Council and Ambulance #5
3. Payment Application #13
4. Disbursement #13
5. Approve Claims

Public Comment

New Business:

1. Request to use auditorium commercial kitchen
2. Request for Action – CIT Quote
3. McLeod County Notice of Public Hearing

Department Business:

1. Public Works
 - a. Liaison Report
 - b. SEH
 - c. People Service Report
 - i. O&M Report
 - ii. WO Maintenance Report
2. Public Safety Liaison Report
 - a. Fire Department Report
 - b. Sheriff's Report
 - i. Event type report
 - ii. Police Hours for March
 - c. Ambulance Report
3. Municipal Liquor Liaison Report
4. Community Development
 - a. Commissioner's report
5. Administration
 - a. Clerk's report

Old Business:

1. Second Reading of Ordinance #103 NSP Franchise Agreement
2. Second Reading of Ordinance #104 Regulating Public Nuisances
3. City Hall Handicap Ramp

Open Discussion

Adjourn

Consent Agenda

Minutes
Silver Lake City Council
Regular Meeting
6:30pm May 18, 2026
Silver Lake Auditorium

Mayor Bebo called the meeting to order at 6:30pm.

Members Present: Mayor Bruce Bebo, Councilor Josh Mason, Councilor Joanna Jacobs, Councilor Roxanne Yurek, Councilor Ted Gehring
Staff Present: Diane Pedersen, Chris Penaz, Jarrett Whitney
Others Present: Sam Fink

Motion by Councilor Mason second by Councilor Jacobs to approve the agenda. Vote for: Unanimous. Motion carried.

Consent Agenda:

1. Approve Minutes from April 20, 2026, Regular Meeting
2. Approve Payrolls 9, &10, April Ambulance and Council
3. Pay Application #12
4. Disbursement #12
5. Approve Claims

Motion by Councilor Jacobs second by Councilor Yurek to approve the consent agenda. Vote for: Unanimous. Motion carried.

Public Comment – Mayor Bebo announced that the City of Silver Lake received \$3,000,000 in the final 2026 capital investment bonding bill for a water treatment plant. There will be a 6–9-month design turnaround before going out for bids. The plant will be put north of the auditorium. The items being put in for the new well will be able to be used in the new pump house. This request was just for the treatment plant; it does not include additional water storage.

New Business

1. Summer Recreation Pool Use Request
 - a. Summer rec requests the use of the city pool from 9-11 am on the following four Fridays: June 19, June 26, July 10 and July 17. Planning for 20-25 kids ages 6-12.

Motion by Councilor Yurek second by Councilor Mason to approve the summer rec program using the city pool for the four requested Fridays. Vote for: Unanimous. Motion carried.

2. Preliminary discussion of Ordinance 103 Xcel Energy Electric Franchise Ordinance replacing Ordinance 3 from 1987 and Ordinance 67 from 2007.
 - a. These ordinances run for 20 years, with the current electric franchise agreement expiring in July of 2027.
 - i. Verify correct name is NSP not Xcel Energy
 - ii. Inquire about Franchise Fees
 - iii. Prepare summary of publication for council approval at June meeting.
3. First reading of Ordinance #104 An Ordinance Regulating Public Nuisances within the City of Silver Lake.
 - a. Discussion was held on whether to adopt the new ordinance with the addition of current Chapter 10 items or to amend Chapter 10 to incorporate items from the proposed ordinance.
 - i. The council will review the two ordinances, and it will be readdressed at the June council meeting.

1. Public Works

a. Public Works Liaison Report

- i. Continue working on the pool.
- ii. Mowing and weed control have begun.
 - i. Planning for some needed truck repairs – red truck radiator
 - ii. Receiving bids for light pole and goal post
 - 1. Light Pole – includes removal of old footing and set new bolts
 - a. Schauer and Sons
 - i. Cost \$5450
 - b. Rockhard
 - i. Cost \$4220

Motion by Councilor Gehring second by Councilor Jacobs to approve the bid from Rockhard at a cost not to exceed \$ 4220. Vote for: Unanimous. Motion carried.

- 2. Goal Post – this is an eligible project expense
 - a. Schauer and Sons – includes grass restoration
 - i. Cost \$5750
 - b. Rockhard – does NOT include grass restoration
 - i. Cost \$7287

Motion by Councilor Yurek second by Councilor Jacobs to approve the bid from Schauer and Sons at a cost not to exceed \$5750. Vote for: Unanimous. Motion carried.

- iii. Request to approve the annual review for Jon Ramige, Maintenance 3
 - 3. Currently at Grade 14 Step 6 \$23.82. Request to retain with a pay increase to Grade 14 Step 7 at \$24.42 effective 5/11/2026 PP#11.

Motion by Councilor Jacobs second by Councilor Mason to retain Jon Ramige with a wage increase from Grade 14 Step 6 to Grade 14 Step 7 \$24.42 effective 5/11/2026. Vote for: Unanimous. Motion carried.

- iv. People Service
 - 4. Reviewed Reports

b. SEH

- i. Wastewater and Water System Analysis for Potential Development
 - 1. A lump sum proposal for \$6,600 was reviewed
 - 2. The cost will be split 50/50 between the city and First-Class Builders, Inc. (David Broll).
 - a. The analysis should be ready to be presented on July 6 at the Quarter Council meeting.

Motion by Councilor Jacobs second by Councilor Gehring to approve the Supplemental Letter Agreement in the amount of \$6,600 to be split 50/50 with First-Class Builders, Inc. Vote for: Unanimous. Motion carried.

- ii. Adopt Assessment Policy
 - 1. Final Assessment Policy provided by Gavin Law
 - 2. Resolution 26-15 Resolution to Adopt City of Silver Lake Local Improvement Policy.

Motion by Councilor Gehring second by Councilor Mason to approve Resolution 26-15 Resolution to Adopt the City of Silver Lake Local Improvement Policy. Vote for: Unanimous. Motion carried.

iii. Change Orders

- 1. Change Order #5 incorporating 709 and 713 Main Street Services (known lead) has been fully executed.
- 2. Change Order #2 (Main Street and TH7 work)
 - a. Plans were approved last month.
 - b. R&R tentatively plans to construct these areas late summer to early fall.
 - c. The project's budget status will be reviewed at July's council meeting to determine a no/no-go for the work on TH7.

3. Change Order #6 adjusting some quantities and bid items to Change Order 2 to be included in next month's agenda for consideration.
 - iv. Other Items
 1. Resident or City Concerns
 2. Application for Payment #12 was in the consent agenda.
 3. OneDrive link for SEH Daily logs from April 11-May 8, 2026, sent to council.
 - v. Project status updates
2. Public Safety
- a. Fire Department
 - v. Liaison Report
 5. Reviewed calls.
 2. Joe Neaton passed Firefighter 1, Firefighter 2, and Hazmat in February 2026. Effective March 1, 2026, he went from probationary firefighter to full-time volunteer firefighter.
 3. Car show fundraiser took place on Saturday, May 16. There were over 60 cars, and the Fire Department raised about \$1,000.
 4. Rescue 2 (DNR pickup truck) is in service; the lighting and lettering have been completed.
 5. The Fire Department will be marching for the Memorial Day service.
 6. There is proposed Tower Ave project construction in August. The Fire Chief will be talking with Public Works about the use of two stalls for the tanker and pumper trucks during the construction on the west side of the fire hall.
 7. Submitted grant applications to the State Fire Marshall's Office for turnout washer and dryer in the amount of \$8,000 with a \$1,000 match. The department is still waiting for a response.
 8. Submitted an application to State Farm Insurance for a \$10,000 grant for Battery Extrication Equipment.
 - b. Sheriff's Report
 - i. Reviewed event totals and police hours reports.
 - c. Ambulance
 - i. Reviewed staffing.
 - vii. Calls reviewed
3. Municipal Liquor Store/Auditorium
- a. Business recap
 - b. Operations recap
 - i. Muni Jam was a great success
 - ii. Project Gamechanger
 - c. Auditorium recap
 - i. New ice machine donated by the Lions was installed.
 - d. Facilities recap
 - i. Health Department Spot Inspection was completed. The Kitchen, bar, walk-in cooler floors need to be replaced as well as the glass washer, water heater, and ice machine all need to be addressed.
 - ii. Working on LED lights for cooler doors.
 - iii. Seeking additional bids for tap line installation.
 - e. Reviewed financials.
 - i. April MTD (\$1,107.89) due to purchases for Muni Jam held on May 9th.
 - ii. YTD \$4,291.56
 - f. MLS Manager, Jarrett Whitney, twelve-month review
 - i. Choose not to close the meeting.
 1. Currently at Grade 17 Step 7 \$28.34. Request to retain with a two-step pay increase to Grade 17 Step 9 at \$29.79 effective 5/25/2026.

Motion by Councilor Yurek second by Councilor Jacobs to retain Jarrett Whitney with a two-step wage increase from Grade 17 Step 7 to Grade 17 Step 9 \$29.79 effective May 25, 2026. Vote for: Mayor Bebo, Councilor Yurek, Councilor Jacobs, Councilor Mason. Opposed: Councilor Gehring. Motion carried.

4. Community Development

- a. The Planning Commission met on Tuesday, May 12, 2026.
 - i. Reviewed R-1 Zoning to consider changing the size requirement for an accessory building from 800 square feet to 1200 square feet. The Planning Commission did not feel this was a recommendation they wanted to make.
 - ii. Reviewed sections 11 and 12 of the Zoning Ordinance.
 - iii. Presented pool report.

5. Administration

- a. Clerk's Report
 - i. April Treasurer's Report was reviewed.
 1. Total funds decreased \$34,733.
 - a. \$125,000 was transferred from Fund 205 Fire Department Fund savings to Fund 801 Fire Department Trust Fund CD investment. Fund total remains at \$92,555.34
 - b. \$50,000 was transferred from Fund 801 Fire Department Trust Fund savings to CD investment. Fund total is now \$301,884.05
 - c. \$50,000 was transferred from Fund 803 Economic Development Authority savings to CD investment. Fund total is \$81,947.61.
 - ii. Reviewed check acceptance policy
 1. Establishes accepted forms of payment for various services including NSF checks.

Motion by Councilor Gehring second by Councilor Jacobs to approve the check acceptance policy. Vote for: Unanimous. Motion carried.

- iii. Reviewed Non-DOT Drug Testing Personnel Policy Update
 1. The League of MN Cities updated the Non-DOT Drug Testing Policy; the changes were incorporated into the city's policy.

Motion by Councilor Gehring second by Councilor Mason to approve the updates to the Non-DOT Drug Testing Policy. Vote for: Unanimous. Motion carried.

- iv. Request to approve annual review for Gloria Lundberg
 1. Gloria is currently at Grade 11 Step 4 \$17.24 per hour. Request to retain with a wage increase to Grade 11 Step 5 \$17.67 effective May 25, 2026, PP#12.

Motion by Councilor Mason second by Councilor Jacobs to approve the annual review for Gloria Lundberg and to retain with a wage increase to Grade 11 Step 5 \$17.67 effective May 25, 2026. Vote for: Unanimous. Motion carried.

- v. Spring cleanup was held on Saturday, May 16
 1. Income received was \$300. Last year income was \$355.
 2. The expense for dumpsters is usually around \$60.00.
- vi. The city clerk email was hacked last week. A total of 5009 emails were sent out, 382 were successful. We used CIT Services. I have a meeting scheduled with them next week to discuss how their services can help the city.
- vii. The contract with VDCI Mosquito Management came in slightly lower than their quoted discounted rate. They quoted \$4,993.62, it came in at \$4,950.88.

Old Business

1. Economic Development Authority
 - a. Reviewed establishing resolution.
 - b. Reviewed By-Laws
 - c. Board of Directors is currently the city council.
 - i. Nominated for the following offices:

1. Office of President of the SLEDA

Motion by Director Jacobs second by Director Gehring to nominate Bruce Bebo as President of the SLEDA. Abstaining: Director Bebo Vote for: Unanimous. Motion carried.

2. Office of Vice President of the SLEDA

Motion by Director Bebo second by Director Yurek to nominate Joanna Jacobs as Vice President of the SLEDA. Abstaining Director Jacobs Vote for: Unanimous. Motion carried.

3. Office of Treasurer of the SLEDA

Motion by Director Jacobs second by Director Mason to nominate Roxanne Yurek as Treasurer of the SLEDA. Abstaining Director Yurek Vote for: Unanimous. Motion carried.

4. Office of the Assistant Treasurer

Motion by Director Yurek second by Director Jacobs to nominate Josh Mason as Assistant Treasurer of the SLEDA. Abstaining Director Mason Vote for: Unanimous. Motion carried.

5. Office of the Secretary

Motion by Director Yurek second by Director Jacobs to nominate Ted Gehring as Secretary of the SLEDA. Abstaining Director Gehring Vote for: Unanimous. Motion carried.

ii. Loan Program Committee

1. Two (2) Council/EDA Members
 - a. President
 - b. Treasurer
2. City Clerk/Treasurer
3. One (1) Banker

Open Discussion

1. Playground update
2. Handicap Ramp
 - a. \$22,750 with \$6,000 possible upgrades
 - i. Discussion tabled until the June meeting

Motion by Councilor Yurek second by Councilor Jacobs to adjourn the meeting Vote for: Unanimous. Motion carried.

Meeting adjourned at 10:02 pm.

Diane E. Pedersen, Clerk/Treasurer

Seal of the City:

CITY OF SILVER LAKE
Payroll for Council approval

Check #	Employee #	Pay Group Description	Pay Period	Check Date	Check Amount	Check Gross
0032916	000000566	Bi-Weekly	11	5/29/2026	\$75.28	\$88.14
0032915	000000556	Bi-Weekly	11	5/29/2026	\$1,612.10	\$2,267.20
0032914	000000575	Bi-Weekly	11	5/29/2026	\$559.86	\$687.58
0032913	000000562	Bi-Weekly	11	5/29/2026	\$172.17	\$202.48
0032912	000000518	Bi-Weekly	11	5/29/2026	\$176.66	\$208.08
0032911	000000511	Bi-Weekly	11	5/29/2026	\$703.41	\$889.58
0032910	000000530	Bi-Weekly	11	5/29/2026	\$1,252.93	\$1,975.46
0032909	000000423	Bi-Weekly	11	5/29/2026	\$254.86	\$305.32
0032908	000000461	Bi-Weekly	11	5/29/2026	\$1,993.12	\$2,775.96
0032907	000000503	Bi-Weekly	11	5/29/2026	\$1,451.52	\$2,442.40
0032906	000000570	Bi-Weekly	11	5/29/2026	\$933.24	\$1,450.24
0032905	000000374	Bi-Weekly	11	5/29/2026	\$154.33	\$180.68
0032904	000000552	Bi-Weekly	11	5/29/2026	\$1,342.51	\$1,961.67
0032903	000000436	Council	5	5/29/2026	\$153.18	\$166.66
0032902	000000414	Council	5	5/29/2026	\$153.18	\$166.66
0032901	000000521	Council	5	5/29/2026	\$153.18	\$166.66
0032900	000000567	Council	5	5/29/2026	\$153.18	\$166.66
0032899	000000151	Council	5	5/29/2026	\$183.82	\$200.00
0032898	000000566	Bi-Weekly	10	5/15/2026	\$157.01	\$183.84
0032897	000000556	Bi-Weekly	10	5/15/2026	\$1,612.10	\$2,267.20
0032896	000000575	Bi-Weekly	10	5/15/2026	\$719.27	\$911.90
0032895	000000562	Bi-Weekly	10	5/15/2026	\$327.41	\$406.99
0032894	000000518	Bi-Weekly	10	5/15/2026	\$282.10	\$339.19
0032893	000000511	Bi-Weekly	10	5/15/2026	\$719.93	\$912.86
0032892	000000530	Bi-Weekly	10	5/15/2026	\$1,395.83	\$2,394.91
0032891	000000423	Bi-Weekly	10	5/15/2026	\$393.46	\$499.96
0032890	000000461	Bi-Weekly	10	5/15/2026	\$1,676.55	\$2,360.54
0032889	000000503	Bi-Weekly	10	5/15/2026	\$1,319.63	\$2,442.40
0032888	000000570	Bi-Weekly	10	5/15/2026	\$914.93	\$1,450.25
0032887	000000374	Bi-Weekly	10	5/15/2026	\$231.02	\$275.67
0032886	000000552	Bi-Weekly	10	5/15/2026	\$1,217.80	\$1,915.97
0032885	000000144	Monthly	5	5/15/2026	\$78.13	\$85.00
0032884	000000546	Monthly	5	5/15/2026	\$634.86	\$710.00
0032883	000000545	Monthly	5	5/15/2026	\$2,042.96	\$2,286.50
0032882	000000486	Monthly	5	5/15/2026	\$617.18	\$671.50
0032881	000000572	Monthly	5	5/15/2026	\$442.26	\$487.50
0032880	000000514	Monthly	5	5/15/2026	\$423.65	\$466.00
0032879	000000513	Monthly	5	5/15/2026	\$809.72	\$912.00
0032878	000000501	Monthly	5	5/15/2026	\$1,773.69	\$2,115.00
0032877	000000574	Monthly	5	5/15/2026	\$1,471.67	\$1,720.50
0032876	000000019	Monthly	5	5/15/2026	\$5.41	\$100.00
0032875	000000544	Monthly	5	5/15/2026	\$68.93	\$75.00
0032874	000000563	Monthly	5	5/15/2026	\$628.65	\$713.00
0032873	000000340	Monthly	5	5/15/2026	\$614.29	\$748.00
0032872	000000566	Bi-Weekly	9	5/1/2026	\$107.32	\$125.65
0032871	000000556	Bi-Weekly	9	5/1/2026	\$1,612.10	\$2,267.20
0032870	000000575	Bi-Weekly	9	5/1/2026	\$593.22	\$734.51
0032869	000000562	Bi-Weekly	9	5/1/2026	\$243.33	\$290.97
0032868	000000518	Bi-Weekly	9	5/1/2026	\$238.70	\$285.21
0032867	000000511	Bi-Weekly	9	5/1/2026	\$408.46	\$496.34
0032866	000000530	Bi-Weekly	9	5/1/2026	\$1,306.71	\$2,263.55
0032865	000000423	Bi-Weekly	9	5/1/2026	\$275.86	\$334.46
0032864	000000461	Bi-Weekly	9	5/1/2026	\$1,668.30	\$2,348.34
0032863	000000503	Bi-Weekly	9	5/1/2026	\$1,319.63	\$2,442.40
0032862	000000570	Bi-Weekly	9	5/1/2026	\$865.37	\$1,380.50

Check #	Employee #	Pay Group Description	Pay Period	Check Date	Check Amount	Check Gross
0032861	00000374	Bi-Weekly	9	5/1/2026	\$186.10	\$219.81
0032860	00000552	Bi-Weekly	9	5/1/2026	\$1,219.52	\$1,918.48
57	57	57		57	\$42,101.59	\$58,860.53

Contractor's Application for Payment

Owner: <u>City of Silver Lake, Minnesota</u>	Owner's Project No.: _____
Engineer: <u>Short Elliott Hendrickson Inc.</u>	Engineer's Project No.: <u>SILAK 171969</u>
Contractor: <u>R & R Excavating, Inc.</u>	Contractor's Project No.: _____
Project: <u>Silver Lake Infrastructure Improvements Project</u>	
Contract: <u>Silver Lake Infrastructure Improvements Project</u>	
Application No.: <u>13</u>	Application Date: <u>6/8/2026</u>
Application Period: From <u>4/26/2026</u> to <u>5/23/2026</u>	

1. Original Contract Price	\$ 15,315,802.67
2. Net change by Change Orders	\$ 2,082,889.14
3. Current Contract Price (Line 1 + Line 2)	\$ 17,398,691.81
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 9,400,548.65
5. Retainage	
a. 5% X \$ 9,317,060.65 Work Completed	\$ 465,853.03
b. 5% X \$ 83,488.00 Stored Materials	\$ 4,174.40
c. Total Retainage (Line 5.a + Line 5.b)	\$ 470,027.43
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 8,930,521.22
7. Less previous payments (Line 6 from prior application)	\$ 7,669,993.65
8. Amount due this application	\$ 1,260,527.57
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 7,998,143.16

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: R & R Excavating, Inc.

Signature: *Gregor Fraser* **Date:** 6/1/26

Recommended by Engineer	Approved by Owner
By: <u><i>[Signature]</i></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>6/8/2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

AFP #13 FUNDING SPLIT
 SILVER LAKE INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA
 04/26/2026-05/23/2026
 SEH NO. SILAK 171969

	WORK COMPLETED	INCORPORATED STORED MATERIAL	5% RETAINAGE	WORK COMPLETED AND STORED MATERIAL LESS RETAINAGE (TOTAL DUE THIS PAY APP)
WASTEWATER ELIGIBLE	\$ 551,461.88	\$ -	\$ 27,573.10	\$ 523,888.78
WATER ELIGIBLE	\$ 451,441.70	\$ 22,815.00	\$ 21,442.83	\$ 401,375.87
STORM ELIGIBLE	\$ 214,299.01	\$ -	\$ 6,744.35	\$ 207,554.66
CITY COST (INELIGIBLE)	\$ 211,698.50	\$ -	\$ 10,584.67	\$ 201,073.83
TOTAL VALUE INSTALLED	\$ 1,349,686.12	\$ 22,815.00	\$ 66,343.55	\$ 1,260,527.57

RD-440-11 Disbursement #13 5/10/2026 to 6/8/2026

<u>Company</u>	<u>Amount</u>	<u>Comment</u>
McLeod County Recorder	\$46.00	filing easement #136
MKC Consulting	\$1,300.00	Prevailing Wage
Gopher State One Call	\$28.35	locates
McLeod County Recorder	\$46.00	filing easement #135
Total	\$1,420.35	

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2605D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 PRINSBANK SL-CHK					
56110	05/29/26	ACE HARDWARE			
E 101-45124-210		Operating Supplies	\$11.98	394783	POOL KEYS
		Total	\$11.98		
56111	05/29/26	AEM MECHANICAL SERVICES INC			
E 610-49750-404		Repairs & Maint Machine/	\$228.44	53436	ICE MACHINE CLEANING, MAINT & SUPPLIES
E 610-49750-404		Repairs & Maint Machine/	\$247.68	53443	WALK IN COOLER REPAIRS & SUPPLIES
		Total	\$476.12		
56112	05/29/26	AFLAC			
G 101-21717		Short Term Disability-AFL	\$148.30	20260515008	COVERAGE PERIOD: 6/1/26-6/30/26
		Total	\$148.30		
56113	05/29/26	BENNYS MEAT MARKET			
E 610-49750-267		On-Sale-Food	\$83.00	051926	10 # GB - 5/19/26
		Total	\$83.00		
56114	05/29/26	BERNICK'S -ST. CLOUD			
E 610-49750-210		Operating Supplies	\$138.86	10493909	MLS
		Total	\$138.86		
56115	05/29/26	THE BOELTER COMPANIES, INC.			
E 101-45181-580		Capital Other Equipment	\$4,116.44	9100059507	ICE MAKER & ICE BIN (LIONS DONATION)
E 610-49750-240		Small Tools,Minor Equip	\$1,193.80	9100083931	ANTI-FATIGUE FLOOR MATS
E 610-49750-240		Small Tools,Minor Equip	\$470.18	9100089140	POPCORN MACHINE
		Total	\$5,780.42		
56116	05/29/26	C&L Distributing			
E 610-49750-333		Freight and Express	\$5.00	2299729	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$476.90	2299729	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$213.00	2299729	MLS
		Total	\$694.90		
56117	05/29/26	CENTURY LINK			
E 101-41940-321		Telephone	\$284.23	313826083	PHONE SERVICE FOR 5/18/26-6/17/26 (CITY HALL)
E 101-45124-321		Telephone	\$56.19	313826083	PHONE SERVICE FOR 5/18/26-6/17/26 (POOL)
E 101-45181-321		Telephone	\$119.13	313826083	PHONE SERVICE FOR 5/18/26-6/17/26 (AUD-ELEVATOR \$63; DINING HALL \$56)
		Total	\$459.55		
56118	05/29/26	CIT			
E 101-41400-319		Contract Services	\$662.00	515902	IT SUPPORT & SERVICES FOR EMAIL BREACH
		Total	\$662.00		
56119	05/29/26	CM2 SUPPLY			
E 204-42153-217		Medical Supplies	\$15.05	486542	HIGH PREASURE LARGE & MEDICAL LARGE
		Total	\$15.05		
56120	05/29/26	CUSTOMIZED FIRE RESCUE TRAINING INC			

CITY OF SILVER LAKE

***Check Detail Register©**

Batch: 2605D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42200-308		Training Fees	\$1,100.00	3331	2/9/26 OSHA TRAINING & MISC; 4/13/26 WILDLAND FIREFIGHTING TRAINING
		Total	\$1,100.00		
56121	05/29/26	DAHLHEIMER BEVERAGE - GREEN ISLE			
E 610-49750-252		Off-Sale Beer For Resale	\$1,077.65	2774695	MLS
E 610-49750-410		Rentals	(\$200.00)	2774695	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$1,836.10	2779853	MLS
		Total	\$2,713.75		
56122	05/29/26	FELTMANN, SANDY			
R 607-49400-37105		Water Sales - Usage	\$112.02	00-1091-010	FINAL UTILITY BILL REFUND - 211 CENTURY LANE
		Total	\$112.02		
56123	05/29/26	FIRE CATT			
E 205-42200-319		Contract Services	\$1,449.00	17987	FIRE HOSE TESTING
		Total	\$1,449.00		
56124	05/29/26	FORCIER, INC.			
E 801-42200-405		Repairs & Maint Vehicles	\$2,665.70	10069	FD: RESCUE 2 VEHICLE GRAPHICS
E 205-42200-171		Uniform Allowance	\$54.00	9829	FD: REFLECTIVE DIGITAL PRINTS
E 205-42200-405		Repairs & Maint Vehicles	\$65.00	9999	FD: MCLEOD FIRE REHAB TRAILER SIGN
		Total	\$2,784.70		
56125	05/29/26	HAUGEN, BRADLEY			
E 801-42200-580		Capital Other Equipment	\$2,143.20	052726	EQUIPMENT FOR RESCUE 2 (MILWAUKEE BATTERY, 4 PORABLE LIGHTS, FLASHLIGHTS, EXTRA BATTERIES)
		Total	\$2,143.20		
56126	05/29/26	HEGGIES PIZZA LLC			
E 610-49750-267		On-Sale-Food	\$121.20	1002695007	MLS
		Total	\$121.20		
56127	05/29/26	Hermel Wholesale			
E 610-49750-333		Freight and Express	\$7.50	1117595	MLS
E 610-49750-210		Operating Supplies	\$86.66	1117595	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$85.68	1117595	MLS
E 610-49750-267		On-Sale-Food	\$465.29	1117595	MLS
E 610-49750-264		On-Sale N/A Bev For Res	\$47.62	1117598	MLS
E 101-45124-267		On-Sale-Food	\$1,484.13	1118470	POOL CONCESSIONS
E 610-49750-333		Freight and Express	\$7.50	1118543	MLS
E 610-49750-210		Operating Supplies	\$25.75	1118543	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$68.18	1118543	MLS
E 610-49750-265		On-Sale Drink Ingrid/Res	\$67.85	1118543	MLS
E 610-49750-267		On-Sale-Food	\$620.95	1118543	MLS
		Total	\$2,967.11		
56128	05/29/26	HORIZON COMMERCIAL POOL SUPPLY			
E 101-45124-240		Small Tools,Minor Equip	\$183.26	INV136998	POOL EQUIPMENT (OUTDOOR CAULK, DEPTH MARKERS)

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45124-240		Small Tools,Minor Equip	\$142.01	INV137884	POOL EQUIPMENT (MISC SIGNS)
		Total	\$325.27		
56129	05/29/26	HUTCHINSON HEALTH			
E 101-45181-305		Medical and Dental Fees	\$36.00	APR2026-41	RANDOM DRUG SCREEN - AUD
		Total	\$36.00		
56130	05/29/26	Johnson Brothers Liquor Co			
E 610-49750-333		Freight and Express	\$11.56	1053060	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$688.63	1053060	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$2,318.89	1057583	MLS
E 610-49750-333		Freight and Express	\$39.49	1057583	MLS
		Total	\$3,058.57		
56131	05/29/26	KIEFER AQUATICS			
E 101-45124-430		Miscellaneous	\$188.90	INV00160199	POOL CHAIR UMBRELLAS
E 101-45124-171		Uniform Allowance	\$293.14	INV00160218	POOL - LIFEGUARD UNIFORMS
E 101-45124-171		Uniform Allowance	\$35.20	INV00160466	POOL - LIFEGUARD UNIFORMS
E 101-45124-171		Uniform Allowance	\$40.00	INV00160662	POOL - LIFEGUARD UNIFORMS
		Total	\$557.24		
56132	05/29/26	TERESA KUESTER			
E 101-45124-308		Training Fees	\$200.00	2	WSI TRAINING COURSE & MANUALS (A. KOSEK, Z. ZAJICEK)
E 101-45124-308		Training Fees	\$800.00	3	FULL LG TRAINING (5/22-5/24 -Z. ZAJICEK, B. KOKTAN, C. PLATH, A. PLATH)
		Total	\$1,000.00		
56133	05/29/26	LEAGUE OF MN CITIES INS TRUST			
E 204-42153-360		Insurance	\$12.50	10003342	ADD'L DRIVERS - PROPERTY & LIABILITY INSURANCE 3/1/26-3/1/27
E 205-42200-360		Insurance	\$12.50	10003342	ADD'L DRIVERS - PROPERTY & LIABILITY INSURANCE 3/1/26-3/1/27
		Total	\$25.00		
56134	05/29/26	MARCO TECHNOLOGIES LLC			
E 101-41400-319		Contract Services	\$172.31	581856051	PRINTER SERVICES 5/1/26-6/1/26
		Total	\$172.31		
56135	05/29/26	MCLEOD CNTY RECORDER			
E 419-43100-319		Contract Services	\$46.00	052726	RECORD EASEMENT # 136 - BFK MGMT
		Total	\$46.00		
56136	05/29/26	Menards			
E 101-45124-220		Repair & Maint Supplies	\$118.96	27618	POOL - MISC SUPPLIES FOR REPAIRS
E 101-45124-220		Repair & Maint Supplies	\$100.34	27680	POOL - MISC SUPPLIES FOR REPAIRS
E 101-45124-216		Chemicals and Chem Pro	\$59.88	27873	POOL - CHEMICAL
E 101-45124-210		Operating Supplies	\$193.31	27922	POOL - MISC SUPPLIES FOR REPAIRS
		Total	\$472.49		
56137	05/29/26	METRO BILLING SERVICES			
E 204-42153-319		Contract Services	\$325.00	12950	13 CLAIMS SUBMITTED - APRIL 2026

CITY OF SILVER LAKE

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Batch: 2605D02

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$325.00		
56138	05/29/26	O'REILLY AUTOMOTIVE INC			
E 801-42200-405		Repairs & Maint Vehicles	\$47.48	1522-198353	FD - RESCUE 2 PARTS
E 801-42200-405		Repairs & Maint Vehicles	(\$12.00)	1522-198613	FD - RESCUE 2 PARTS (CREDIT)
Total			\$35.48		
56139	05/29/26	PEOPLE SERVICE INC			
E 607-49400-319		Contract Services	\$1,970.00	PS-INV11021	WATER/WASTEWATER MONTHLY SERVICE - JUNE
E 608-49450-319		Contract Services	\$1,970.00	PS-INV11021	WATER/WASTEWATER MONTHLY SERVICE - JUNE
E 607-49400-210		Operating Supplies	\$292.94	PS-INV11021	WATER/WASTEWATER MONTHLY SERVICE - JUNE
E 608-49450-210		Operating Supplies	\$292.93	PS-INV11021	WATER/WASTEWATER MONTHLY SERVICE - JUNE
Total			\$4,525.87		
56140	05/29/26	Phillips Wine & Spirits Inc			
E 610-49750-333		Freight and Express	\$5.17	5173870	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$255.00	5173870	MLS
E 610-49750-333		Freight and Express	\$3.90	5177328	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$33.00	5177328	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$71.00	5177328	MLS
Total			\$368.07		
56141	05/29/26	POTENTIA MN SOLAR FUND 1 LLC			
E 608-49450-381		Electric Utilities	\$151.93	CS000053	BILLING PERIOD 4/1/26-4/30/26 (SEWER LIFT #2)
E 610-49750-381		Electric Utilities	\$1,975.53	CS000053	BILLING PERIOD 4/1/26-4/30/26 (MLS)
E 101-45181-381		Electric Utilities	\$302.20	CS000053	BILLING PERIOD 4/1/26-4/30/26 (MAIN HALL)
E 607-49400-381		Electric Utilities	\$308.86	CS000053	BILLING PERIOD 4/1/26-4/30/26 (WATER PUMP)
E 608-49450-381		Electric Utilities	\$151.63	CS000053	BILLING PERIOD 4/1/26-4/30/26 (SEWER LIFT MAIN)
E 608-49450-381		Electric Utilities	\$367.16	CS000053	BILLING PERIOD 4/1/26-4/30/26 (217 NW LANE AVE)
Total			\$3,257.31		
56142	05/29/26	RUNNINGS SUPPLY, INC.			
E 205-42200-240		Small Tools,Minor Equip	(\$47.56)	6396174	FD - CREDIT (ORIGINAL INV 6391563) GRASS RIG/BLACK PICKUP)
E 205-42200-210		Operating Supplies	\$13.96	6409921	FD - HOSE CLAMP, TOOL CHAINSAWS
E 101-45124-220		Repair & Maint Supplies	\$139.96	6422421	POOL - PRESSURE GAUGE
Total			\$106.36		
56143	05/29/26	SAFETYFIRST PAYGROUND MAINT.			
E 405-45200-530		Capital Other Improvemen	\$8,842.69	10294	POOL EQUIPMENT AND MATERIAL
Total			\$8,842.69		
56144	05/29/26	SECURITY BANK & TRUST			
G 101-21708		Health Savings Account	\$1,241.54	PP#11 2026	PP # 11/2026 - HSA CONTRIBUTION
Total			\$1,241.54		

CITY OF SILVER LAKE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
56145	05/29/26	SOUTHERN GLAZERS WINE & SPIRITS			
E 610-49750-251		Off-Sale Liquor For Resale	\$1,471.28	2758178	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$108.00	2760866	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$694.11	2760866	MLS
E 610-49750-251		Off-Sale Liquor For Resale	(\$144.00)	9698803	MLS CREDIT
		Total	\$2,129.39		
56146	05/29/26	SUN LIFE			
G 101-21713		Life Insurance Deduction	\$21.24	958716-0001	EMPLOYEE LIF/AD&D 6/1/26-6/30/26
		Total	\$21.24		
56147	05/29/26	VICTORS PC SOLUTIONS			
E 101-41400-319		Contract Services	\$645.00	2429	IT SUPPORT - COMPROMISED EMAIL
		Total	\$645.00		
56148	05/29/26	VIKING BEVERAGES			
E 610-49750-252		Off-Sale Beer For Resale	\$1,510.75	3931924	MLS
		Total	\$1,510.75		
56149	05/29/26	Viking Coca Cola Bottling Co			
E 610-49750-264		On-Sale N/A Bev For Res	\$239.25	3931925	MLS
		Total	\$239.25		
		10100	\$50,801.99		

Fund Summary

10100 PRINSBANK SL-CHK

101 General Fund	\$11,795.65
204 Ambulance Fund	\$352.55
205 Fire Fund	\$2,646.90
405 PARKS AND SWIMMING POOL	\$8,842.69
419 Infrastructure Improvement Pro	\$46.00
607 Water Fund	\$2,683.82
608 Sewer Fund	\$2,933.65
610 Liquor Fund	\$16,656.35
801 Fire Equipment Trust Fund	\$4,844.38
	\$50,801.99

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 PRINSBANK SL-CHK					
2768 e	06/02/26	VERIZON WIRELESS			
E 101-41940-321		Telephone	\$38.59	6140790571	MAR 11- APRIL 10, 2026 - CITY HALL (OFFICE)
E 204-42153-321		Telephone	\$40.01	6140790571	MAR 11- APRIL 10, 2026 - AMB LAPTOP
E 607-49400-321		Telephone	\$38.59	6140790571	MAR 11- APRIL 10, 2026 - PW MAINTENANCE CELL
E 610-49750-321		Telephone	\$38.59	6140790571	MAR 11- APRIL 10, 2026 - MLS
E 608-49450-321		Telephone	\$38.59	6140790571	MAR 11- APRIL 10, 2026 - PW SUPERVISOR CELL
E 204-42153-321		Telephone	\$38.59	6140790571	MAR 11- APRIL 10, 2026 - AMB CELL PHONE
E 101-45124-321		Telephone	\$30.02	6140790571	MAR 11- APRIL 10, 2026 - POOL INTERNET
E 101-43100-321		Telephone	\$40.01	6140790571	MAR 11- APRIL 10, 2026 - PUBLIC WORKS
		Total	\$302.99		
2769 e 06/02/26 PUBLIC EMPLOYEE RETIREMENT					
G 101-21705		PERA Withholding	\$2,115.03		PP#9 - PERA WITHHOLDING
		Total	\$2,115.03		
2770 e 06/02/26 EFTPS					
G 101-21703		Social Security Withholdin	\$1,703.22		PP#9 - FEDERAL WITHHOLDING
G 101-21704		Medicare Withholding	\$398.34		PP#9 - FEDERAL WITHHOLDING
G 101-21701		Federal Withholding	\$944.81		PP#9 - FEDERAL WITHHOLDING
		Total	\$3,046.37		
2771 e 06/02/26 MN DEPT OF REVENUE					
G 101-21702		State Withholding	\$621.54		PP#9 - STATE PAYROLL WITHHOLDING
		Total	\$621.54		
2772 e 06/02/26 RM PAYMENTS					
E 610-49750-307		Credit Card Fees	\$2,029.82		APRIL 2026 CREDIT CARD FEES
		Total	\$2,029.82		
2773 e 06/02/26 MEDIACOM					
E 101-41400-327		Internet Service	\$76.65		BILL FROM 4/26/26-5/25/26 CITY HALL
E 204-42153-309		EDP, Software and Design	\$76.65		BILL FROM 4/26/26-5/25/26 CITY HALL
E 101-41940-327		Internet Service	\$76.65		BILL FROM 4/26/26-5/25/26 CITY HALL
		Total	\$229.95		
2774 e 06/02/26 KASEYA					
E 610-49750-309		EDP, Software and Design	\$200.00	24645577387	MLS COMPUTER SUPPORT - MAY 2026
		Total	\$200.00		
2775 e 06/02/26 XCEL ENERGY					
E 101-45200-381		Electric Utilities	\$22.78	972512779	STATEMENT DATE 4/8/26
E 607-49400-381		Electric Utilities	\$221.32	972512779	STATEMENT DATE 4/8/26
E 608-49450-381		Electric Utilities	\$581.79	972512779	STATEMENT DATE 4/8/26
E 610-49750-381		Electric Utilities	\$1,285.51	972512779	STATEMENT DATE 4/8/26
E 205-42200-381		Electric Utilities	\$101.80	972512779	STATEMENT DATE 4/8/26
E 101-45181-381		Electric Utilities	\$168.62	972512779	STATEMENT DATE 4/8/26
E 101-41940-381		Electric Utilities	\$179.13	972512779	STATEMENT DATE 4/8/26
E 101-43100-381		Electric Utilities	\$1,713.20	972512779	STATEMENT DATE 4/8/26

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Batch: 2605EFT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$4,274.15	
2776 e	06/02/26	REVTRAK			
G 607-20822		Revtrak Fee Payable	\$29.95		APRIL 2026 - MONTHLY FEE & DEVICE SOFTWARE
		Total	\$29.95		
2777 e	06/02/26	REVTRAK			
G 607-20822		Revtrak Fee Payable	\$519.46		APRIL 2026 - PROCESSING FEES
		Total	\$519.46		
2778 e	06/02/26	MN DEPT OF REVENUE			
G 101-20821		MN Sales Tax Payable	\$176.00		APRIL 2026 SALES TAX - POOL
G 607-20821		MN Sales Tax Payable	\$113.00		APRIL 2026 SALES TAX - WATER
G 610-20821		MN Sales Tax Payable	\$4,941.00		APRIL 2026 SALES TAX - MLS
		Total	\$5,230.00		
2779 e	06/02/26	CENTERPOINT ENERGY			
E 205-42200-383		Gas Utilities	\$339.99		SERVICE DATES 2/28/26-3/30/26 - FD
E 610-49750-383		Gas Utilities	\$182.61		SERVICE DATES 2/28/26-3/30/26 - MLS
E 101-45181-383		Gas Utilities	\$400.72		SERVICE DATES 2/28/26-3/30/26 - AUDITORIUM
E 101-41940-383		Gas Utilities	\$354.70		SERVICE DATES 2/28/26-3/30/26 - CITY HALL
E 608-49450-383		Gas Utilities	\$70.88		SERVICE DATES 2/28/26-3/30/26 - LIFT STATION
E 101-45124-383		Gas Utilities	\$31.69		SERVICE DATES 2/28/26-3/30/26 - POOL
E 101-41940-383		Gas Utilities	\$378.63		SERVICE DATES 2/28/26-3/30/26 - PW SHOP
		Total	\$1,759.22		
2780 e	06/02/26	AFLAC			
G 101-21717		Short Term Disability-AFL	\$112.01		MAY DEDUCTION
		Total	\$112.01		
2781 e	06/02/26	PUBLIC EMPLOYEE RETIREMENT			
G 101-21705		PERA Withholding	\$118.72		AMB#5 - PERA WITHHOLDING
		Total	\$118.72		
2782 e	06/02/26	PUBLIC EMPLOYEE RETIREMENT			
G 101-21705		PERA Withholding	\$2,290.68		PP#10 - PERA WITHHOLDING
		Total	\$2,290.68		
2783 e	06/02/26	EFTPS			
G 101-21703		Social Security Withholdin	\$1,375.14		AMB#5 - FEDERAL WITHHOLDING
G 101-21704		Medicare Withholding	\$321.64		AMB#5 - FEDERAL WITHHOLDING
G 101-21701		Federal Withholding	\$176.45		AMB#5 - FEDERAL WITHHOLDING
		Total	\$1,873.23		
2784 e	06/02/26	EFTPS			
G 101-21703		Social Security Withholdin	\$1,858.76		PP#10 - FEDERAL WITHHOLDING
G 101-21704		Medicare Withholding	\$434.72		PP#10 - FEDERAL WITHHOLDING
G 101-21701		Federal Withholding	\$1,031.85		PP#10 - FEDERAL WITHHOLDING
		Total	\$3,325.33		
2785 e	06/02/26	MN DEPT OF REVENUE			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21702		State Withholding		\$349.85	AMB#5 - STATE PAYROLL WITHHOLDING
		Total		\$349.85	
2786 e	06/02/26	MN DEPT OF REVENUE			
G 101-21702		State Withholding		\$683.29	PP#10 - STATE PAYROLL WITHHOLDING
		Total		\$683.29	
2787 e	06/02/26	US Bank			
E 101-41400-309		EDP, Software and Design		\$19.98	MAY 6, 2026 STMT - CRASH PLAN
E 101-41100-309		EDP, Software and Design		\$70.57	MAY 6, 2026 STMT - MICROSOFT
E 101-41400-309		EDP, Software and Design		\$28.23	MAY 6, 2026 STMT - MICROSOFT
E 101-43100-309		EDP, Software and Design		\$28.04	MAY 6, 2026 STMT - MICROSOFT
E 101-45124-309		EDP, Software and Design		\$14.11	MAY 6, 2026 STMT - MICROSOFT
E 204-42153-309		EDP, Software and Design		\$14.11	MAY 6, 2026 STMT - MICROSOFT
E 205-42200-309		EDP, Software and Design		\$14.11	MAY 6, 2026 STMT - MICROSOFT
E 610-49750-309		EDP, Software and Design		\$14.11	MAY 6, 2026 STMT - MICROSOFT
E 101-41400-210		Operating Supplies		\$43.03	MAY 6, 2026 STMT - BANKER'S BOXES
E 101-45181-210		Operating Supplies		\$15.02	MAY 6, 2026 STMT - AUD CLEANING GLOVES
E 205-42200-240		Small Tools,Minor Equip		(\$58.29)	MAY 6, 2026 STMT - RETURNED FD EQUIPMENT
E 610-49750-210		Operating Supplies		\$25.76	MAY 6, 2026 STMT - CASH REGISTER PAPER
E 610-49750-210		Operating Supplies		\$58.81	MAY 6, 2026 STMT - MLS DISPUTED TRANSACTION
E 608-49450-322		Postage		\$52.78	MAY 6, 2026 STMT - SEWER COMPLIANCE
E 101-45124-210		Operating Supplies		\$386.70	MAY 6, 2026 STMT - POOL EPOXY PAINT
E 610-49750-210		Operating Supplies		\$37.69	MAY 6, 2026 STMT - MLS MISC SUPPLIES AND IND
E 101-45181-210		Operating Supplies		\$21.42	MAY 6, 2026 STMT - AUD LAUNDRY SOAP
E 101-45200-210		Operating Supplies		\$12.60	MAY 6, 2026 STMT - SPRAYER
E 610-49750-340		Advertising		\$168.11	MAY 6, 2026 STMT - MUNI JAM FB AD
E 610-49750-267		On-Sale-Food		\$34.97	MAY 6, 2026 STMT - MLS INGREDIENTS
E 610-49750-340		Advertising		\$375.02	MAY 6, 2026 STMT - MUNI JAM RADIO AD
		Total		\$1,376.88	
2788 e	06/02/26	MEDIACOM			
E 610-49750-386		Cable Television		\$169.25	BILL FROM 5/13/26-6/12/26 - MLS
E 610-49750-327		Internet Service		\$217.37	BILL FROM 5/13/26-6/12/26 - MLS
E 610-49750-321		Telephone		\$50.38	BILL FROM 5/13/26-6/12/26 - MLS
		Total		\$437.00	
2789 e	06/02/26	EFTPS			
G 101-21703		Social Security Withholdin		\$107.44	COUNCIL#5 - FEDERAL WITHHOLDING
G 101-21704		Medicare Withholding		\$25.16	COUNCIL#5 - FEDERAL WITHHOLDING
		Total		\$132.60	
2790 e	06/02/26	PUBLIC EMPLOYEE RETIREMENT			
G 101-21705		PERA Withholding		\$2,160.88	PP#11 - PERA WITHHOLDING
		Total		\$2,160.88	
2791 e	06/02/26	EFTPS			
G 101-21703		Social Security Withholdin		\$1,810.92	PP#11 - FEDERAL WITHHOLDING

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21704		Medicare Withholding	\$423.54		PP#11 - FEDERAL WITHHOLDING
G 101-21701		Federal Withholding	\$1,054.87		PP#11 - FEDERAL WITHHOLDING
		Total	\$3,289.33		
		10100	\$36,508.28		

Fund Summary

10100 PRINSBANK SL-CHK

101 General Fund	\$24,445.95
204 Ambulance Fund	\$169.36
205 Fire Fund	\$397.61
607 Water Fund	\$922.32
608 Sewer Fund	\$744.04
610 Liquor Fund	\$9,829.00
	\$36,508.28

CITY OF SILVER LAKE

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Batch: 2606D01

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 PRINSBANK SL-CHK					
56150	06/02/26	PETTY CASH			
E 101-45124-267		On-Sale-Food	\$300.00	060226	POOL STARTING CASH 2026
		Total	\$300.00		
		10100	\$300.00		

Fund Summary

10100 PRINSBANK SL-CHK

101 General Fund	\$300.00
	\$300.00

CITY OF SILVER LAKE

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June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 PRINSBANK SL-CHK					
	06/12/26	XTREME PEST SOLUTIONS			
E 205-42200-319		Contract Services	\$40.00	54753	FD - SERVICE DATE 6/4/26
E 101-45181-319		Contract Services	\$48.00	54754	AUDITORIUM - SERVICE DATE 6/4/26
E 101-41940-319		Contract Services	\$48.00	54755	CITY OFFICE - SERVICE DATE 6/4/26
E 101-45124-319		Contract Services	\$40.00	54756	POOL - SERVICE DATE 6/4/26
E 610-49750-319		Contract Services	\$51.54	54757	MLS - SERVICE DATE 6/4/26
		Total	\$227.54		
56150 06/02/26 PETTY CASH					
E 101-45124-267		On-Sale-Food	\$300.00	060226	POOL STARTING CASH 2026
		Total	\$300.00		
56159 06/12/26 ADVANCED DRUG TESTING					
E 101-45124-305		Medical and Dental Fees	\$180.00	94682	PREEMPLOYMENT - POOL - DOSTAL, KACZMAREK, PLATH
		Total	\$180.00		
56160 06/12/26 ALLINA MEDICAL TRANSPORTATION					
E 204-42153-319		Contract Services	\$200.00	TR01468110	AMB # 26-041
		Total	\$200.00		
56161 06/12/26 AQUA LOGIC					
E 101-45124-402		Repairs & Maint Bldg & St	\$480.00	6104	START UP POOL& CONTROLLER
		Total	\$480.00		
56162 06/12/26 B&C PLUMBING & HEATING					
E 101-45124-404		Repairs & Maint Machine/	\$815.57	52830	REPLACE EYE WASH STATION & VALVE IN POOL PUMP
		Total	\$815.57		
56163 06/12/26 BELLBOY CORPORATION					
E 610-49750-333		Freight and Express	\$10.95	0211544200	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$195.34	0211544200	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$80.00	0211544200	MLS
E 610-49750-333		Freight and Express	\$3.30	0301029300	MLS
E 610-49750-259		Off-Sale Other For Resale	\$168.00	0301029300	MLS
		Total	\$457.59		
56164 06/12/26 BLUE CROSS BLUE SHIELD OF MN					
G 101-21711		Health Insurance Deductio	\$5,602.97	26062178386	JULY 2026
		Total	\$5,602.97		
56165 06/12/26 C&L Distributing					
E 610-49750-333		Freight and Express	\$5.00	2304409	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$4,676.75	2304409	MLS
E 610-49750-259		Off-Sale Other For Resale	\$244.00	2304409	MLS
E 610-49750-333		Freight and Express	\$5.00	2307384	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$903.00	2307384	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$576.80	2308532	MLS
E 610-49750-333		Freight and Express	\$5.00	2311647	MLS

CITY OF SILVER LAKE

***Check Detail Register©**

June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 610-49750-252		Off-Sale Beer For Resale	\$2,263.14	2311647	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$30.00	2311647	MLS
		Total	\$8,708.69		
56166	06/12/26	CHERRY ROAD MEDIA			
E 101-45130-340		Advertising	\$385.00	336317	SUMMER FUN ADVERTISEMENT
		Total	\$385.00		
56167	06/12/26	CM2 SUPPLY			
E 607-49400-240		Small Tools,Minor Equip	\$19.70	499995	PW HIGH PRESSURE LARGE & MEDIUM
		Total	\$19.70		
56168	06/12/26	DAHLHEIMER BEVERAGE - GREEN ISLE			
E 610-49750-252		Off-Sale Beer For Resale	\$1,769.80	2786665	MLS
E 610-49750-252		Off-Sale Beer For Resale	(\$19.30)	2787570	MLS - CREDIT
E 610-49750-252		Off-Sale Beer For Resale	(\$30.00)	2790251	MLS - CREDIT
E 610-49750-252		Off-Sale Beer For Resale	\$985.78	2793488	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$124.00	2796921	MLS
		Total	\$2,830.28		
56169	06/12/26	FARM-RITE EQUIPMENT INC			
E 404-43100-540		Capital Heavy Machinery/	\$850.00	P97844	PW EQUIPMENT - 48" WALK THROUGH PF
		Total	\$850.00		
56170	06/12/26	Gopher State One Call			
E 419-43100-319		Contract Services	\$28.35	6050754	MAY 2026 - 21 TICKETS
		Total	\$28.35		
56171	06/12/26	Harlan's Auto Repair			
E 204-42153-240		Small Tools,Minor Equip	\$486.40	471603	AMB SERVICE CALL - 1995 E320 - TEST & REPLACE BOTH BATTERIES
		Total	\$486.40		
56172	06/12/26	HAWKINS, INC			
E 101-45124-216		Chemicals and Chem Pro	\$1,041.34	7453823	POOL CHEMICALS
		Total	\$1,041.34		
56173	06/12/26	HEGGIES PIZZA LLC			
E 610-49750-267		On-Sale-Food	\$101.00	1002709007	MLS
		Total	\$101.00		
56174	06/12/26	Hermel Wholesale			
E 610-49750-210		Operating Supplies	\$266.36	1119415	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$95.69	1119415	MLS
E 610-49750-267		On-Sale-Food	\$505.75	1119415	MLS
E 610-49750-267		On-Sale-Food	\$61.56	1119485	MLS
E 610-49750-210		Operating Supplies	\$51.75	1120477	MLS
E 610-49750-254		Off-Sale N/A Bev For Res	\$17.50	1120477	MLS
E 610-49750-267		On-Sale-Food	\$267.46	1120477	MLS
E 610-49750-267		On-Sale-Food	\$34.13	1120560	MLS
E 610-49750-264		On-Sale N/A Bev For Res	\$47.62	1120560	MLS

CITY OF SILVER LAKE

***Check Detail Register©**

June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,347.82		
56175	06/12/26	HUTCHINSON CO-OP			
E 101-43100-212		Motor Fuels	\$601.03	201487MAY2	MAY 2026 STATEMENT - PW
E 101-45200-212		Motor Fuels	\$185.61	201487MAY2	MAY 2026 STATEMENT - PARKS
E 205-42200-212		Motor Fuels	\$71.53	201487MAY2	MAY 2026 STATEMENT - FD FUELS
E 204-42153-212		Motor Fuels	\$185.25	201487MAY2	MAY 2026 STATEMENT - AMB
E 610-49750-210		Operating Supplies	\$295.70	201487MAY2	MAY 2026 STATEMENT - MLS SOFTNER SALT AND MUNI JAM ICE
E 205-42200-220		Repair & Maint Supplies	\$9.18	201487MAY2	MAY 2026 STATEMENT - FD SUPPLIES
Total			\$1,348.30		
56176	06/12/26	Johnson Brothers Liquor Co			
E 610-49750-333		Freight and Express	\$14.87	1064217	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$794.65	1064217	MLS
E 610-49750-253		Off-Sale Wine For Resale	\$100.00	1064217	MLS
E 610-49750-333		Freight and Express	\$12.49	1069676	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$390.55	1069676	MLS
Total			\$1,312.56		
56177	06/12/26	JUUL UNDERGROUND			
E 608-49450-430		Miscellaneous	\$12,000.00	1088	SEWER - 120 MAIN ST E - ESCROWED
Total			\$12,000.00		
56178	06/12/26	KIEFER AQUATICS			
E 101-45124-171		Uniform Allowance	\$56.96	INV00161051	POOL - LIFEGUARD UNIFORMS
E 101-45124-210		Operating Supplies	\$36.00	INV00161220	POOL - WHISTLES
Total			\$92.96		
56179	06/12/26	MCFOA			
E 101-41910-433		Dues & Subscriptions	\$50.00	029051	2026 MEMBERSHIP RENEWAL
Total			\$50.00		
56180	06/12/26	MCLEOD CNTY RECORDER			
E 419-43100-319		Contract Services	\$46.00	060426	RECORD EASEMENT # 135 - DONNA ANDERSON
Total			\$46.00		
56181	06/12/26	MCLEOD CNTY SHERIFF'S OFFICE			
E 101-42100-319		Contract Services	\$16,724.00	S26-027	MAY 2026 CONTRACT HOURS
Total			\$16,724.00		
56182	06/12/26	Menards			
E 101-43100-210		Operating Supplies	\$22.33	28386	PW SUPPLIES - SHOP
E 101-45124-220		Repair & Maint Supplies	\$37.84	28386	PW SUPPLIES - POOL
E 101-45200-220		Repair & Maint Supplies	\$85.67	28386	PW SUPPLIES - PARKS
E 101-43100-220		Repair & Maint Supplies	\$39.96	28714	PW SUPPLIES - CURB PAINTING
E 101-43100-240		Small Tools, Minor Equip	\$139.99	28714	PW AIR COMPRESSOR
Total			\$325.79		
56183	06/12/26	MINI BIFF INC			
E 101-45200-319		Contract Services	\$192.78	I10239	LEGION PARK RENTAL - 5/8/26-6/4/26

CITY OF SILVER LAKE

***Check Detail Register©**

June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$192.78	
56184	06/12/26	MKC, INC			
E 419-43100-319		Contract Services	\$1,300.00	2026-5	PREVAILING WAGE
			Total	\$1,300.00	
56185	06/12/26	MN DEPT OF HEALTH-WATER PROTEC			
G 607-20823		MN Water Testing Fee Pa	\$1,445.00	1430008 SL	QTR 2 / 2026 - WATER CONNECTION FEE
			Total	\$1,445.00	
56186	06/12/26	MN DEPT OF TRANSPORTATION			
E 101-41400-437		Licenses & Permits	\$60.00	182331	SIGN PERMIT RENEWAL - LED SIGN
E 610-49750-437		Licenses & Permits	\$30.00	182331	SIGN PERMIT RENEWAL - HWY 7 MLS SIGN
			Total	\$90.00	
56187	06/12/26	SAFEbuilt LLC			
E 101-41910-313		Building Inspection Fees	\$287.39	4025867	MAY 2026 PERMITS
			Total	\$287.39	
56188	06/12/26	OBERLOH & OBERLOH LTD.			
E 101-41400-301		Auditing and Acct g Servic	\$5,662.50	2025 Audit	2025 CITY AUDIT
E 204-42153-301		Auditing and Acct g Servic	\$1,597.50	2025 Audit	2025 CITY AUDIT
E 205-42200-301		Auditing and Acct g Servic	\$1,597.50	2025 Audit	2025 CITY AUDIT
E 607-49400-301		Auditing and Acct g Servic	\$1,597.50	2025 Audit	2025 CITY AUDIT
E 608-49450-301		Auditing and Acct g Servic	\$1,597.50	2025 Audit	2025 CITY AUDIT
E 610-49750-301		Auditing and Acct g Servic	\$1,597.50	2025 Audit	2025 CITY AUDIT
			Total	\$13,650.00	
56189	06/12/26	Phillips Wine & Spirits Inc			
E 610-49750-251		Off-Sale Liquor For Resale	\$71.00	5181469	MLS
E 610-49750-333		Freight and Express	\$2.13	5181469	MLS
E 610-49750-333		Freight and Express	\$4.00	5184982	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$76.75	5184982	MLS
E 610-49750-251		Off-Sale Liquor For Resale	(\$41.95)	581837	MLS - CREDIT
			Total	\$111.93	
56190	06/12/26	R&R EXCAVATING			
E 419-43100-319		Contract Services	\$1,260,527.57	APP#13	PAY APPLICATION #13 - 4/26/26-5/23/26
			Total	\$1,260,527.57	
56191	06/12/26	RUNNINGS SUPPLY, INC.			
E 101-45200-210		Operating Supplies	\$42.46	6442059	PARKS
			Total	\$42.46	
56192	06/12/26	Silver Lake, City of			
E 101-45181-382		Water Utilities	\$37.38	MAY2026	MAY 2026 UTILITY BILLS
E 101-45181-385		Sewer Utilities	\$31.45	MAY2026	MAY 2026 UTILITY BILLS
E 101-45181-387		Storm Sewer Utility	\$60.00	MAY2026	MAY 2026 UTILITY BILLS
E 610-49750-382		Water Utilities	\$266.55	MAY2026	MAY 2026 UTILITY BILLS
E 610-49750-385		Sewer Utilities	\$219.28	MAY2026	MAY 2026 UTILITY BILLS
E 610-49750-387		Storm Sewer Utility	\$60.00	MAY2026	MAY 2026 UTILITY BILLS

CITY OF SILVER LAKE

***Check Detail Register©**

June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45124-382		Water Utilities	\$188.90	MAY2026	MAY 2026 UTILITY BILLS
E 101-45124-385		Sewer Utilities	\$166.97	MAY2026	MAY 2026 UTILITY BILLS
E 101-45124-387		Storm Sewer Utility	\$120.00	MAY2026	MAY 2026 UTILITY BILLS
E 101-41940-382		Water Utilities	\$26.40	MAY2026	MAY 2026 UTILITY BILLS
E 101-41940-385		Sewer Utilities	\$23.97	MAY2026	MAY 2026 UTILITY BILLS
E 101-41940-387		Storm Sewer Utility	\$60.00	MAY2026	MAY 2026 UTILITY BILLS
E 205-42200-382		Water Utilities	\$20.27	MAY2026	MAY 2026 UTILITY BILLS
E 205-42200-385		Sewer Utilities	\$18.58	MAY2026	MAY 2026 UTILITY BILLS
E 205-42200-387		Storm Sewer Utility	\$45.00	MAY2026	MAY 2026 UTILITY BILLS
E 608-49450-382		Water Utilities	\$21.82	MAY2026	MAY 2026 UTILITY BILLS
E 608-49450-385		Sewer Utilities	\$18.70	MAY2026	MAY 2026 UTILITY BILLS
E 608-49450-387		Storm Sewer Utility	\$180.00	MAY2026	MAY 2026 UTILITY BILLS
E 101-45200-382		Water Utilities	\$18.15	MAY2026	MAY 2026 UTILITY BILLS
E 101-45200-385		Sewer Utilities	\$16.71	MAY2026	MAY 2026 UTILITY BILLS
E 101-45200-387		Storm Sewer Utility	\$240.00	MAY2026	MAY 2026 UTILITY BILLS
		Total	\$1,840.13		
56193	06/12/26	SOUTHERN GLAZERS WINE & SPIRITS			
E 610-49750-251		Off-Sale Liquor For Resale	\$1,032.67	2763288	MLS
E 610-49750-251		Off-Sale Liquor For Resale	\$642.47	2766013	MLS
		Total	\$1,675.14		
56194	06/12/26	TAPS			
E 610-49750-404		Repairs & Maint Machine/	\$60.00	571648	MLS TAPS CLEANING
		Total	\$60.00		
56195	06/12/26	TEAM LAB			
E 419-43100-319		Contract Services	\$7,601.00	INV0052107	POND BUGS
		Total	\$7,601.00		
56196	06/12/26	US Postmaster			
E 607-49400-322		Postage	\$122.00	060226	JUNE 2026 UTILITY POSTAGE
E 608-49450-322		Postage	\$122.00	060226	JUNE 2026 UTILITY POSTAGE
		Total	\$244.00		
56197	06/12/26	VIKING BEVERAGES			
E 610-49750-252		Off-Sale Beer For Resale	(\$8.40)	3874483	MLS - CREDIT
E 610-49750-252		Off-Sale Beer For Resale	\$405.80	3944411	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$1,665.15	3944503	MLS
E 610-49750-252		Off-Sale Beer For Resale	\$288.40	3944578	MLS
		Total	\$2,350.95		
56198	06/12/26	Viking Coca Cola Bottling Co			
E 610-49750-264		On-Sale N/A Bev For Res	\$89.00	3944410	MLS
		Total	\$89.00		
56199	06/12/26	WASTE MANAGEMENT-WINSTED			
E 101-41910-319		Contract Services	\$39.87	8267914-159	2026 CITY WIDE CLEANUP
		Total	\$39.87		
56200	06/12/26	WHITNEY, JARRETT			

CITY OF SILVER LAKE

***Check Detail Register©**

June 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45181-430		Miscellaneous	\$500.00	060926	AUDITORIUM RENTAL AGREEMENT - SECURITY DEPOSIT REFUND (NOV 2023)
		Total	\$500.00		
		10100	\$1,348,009.08		

Fund Summary

10100 PRINSBANK SL-CHK

101 General Fund	\$34,695.20
204 Ambulance Fund	\$2,469.15
205 Fire Fund	\$1,802.06
404 PUBLIC WORKS EQUIPMENT	\$850.00
419 Infrastructure Improvement Pro	\$1,269,502.92
607 Water Fund	\$3,184.20
608 Sewer Fund	\$13,940.02
610 Liquor Fund	\$21,565.53
	\$1,348,009.08

Public Comment

New Business



Managed Services Standard 2026

Date: 5/28/2026

Prepared For:

City of Silver Lake
308 Main St. W
Silver Lake, MN 55381
cityclerk@cityofsilverlake.org
3203272412

Prepared By:

CIT
Kurt Ostrowski
Account Manager
Kurt.Ostrowski@citsolutions.net
(651) 255-5792
<https://www.citsolutions.net>

CIT Managed Services Overview

With over 30 years of industry-leading experience, CIT delivers comprehensive Managed IT Services tailored to meet the unique needs of your business. Our approach goes beyond traditional IT support by combining:

- **Personalized Service** – Dedicated support aligned with your business goals.
- **Advanced Cybersecurity** – Proactive protection to safeguard your data and operations.
- **Compliance Expertise** – Ensuring your IT environment meets regulatory standards.

We're more than just a service provider—we're your trusted technology partner, committed to helping you:

- Streamline IT operations
- Reduce risk
- Future-proof your technology environment

CIT's security-first, business-aligned strategy ensures your IT infrastructure is not only efficient and reliable but also ready to scale with your growth.

Onboarding Project Plan

Preparation & Kickoff

- Send onboarding checklist
- Complete online questionnaire
- Review questionnaire
- Schedule kickoff call
- Conduct kickoff call
- Assign implementation engineer

Remote Pre-Onboarding

- Verify software licenses
- Configure network monitoring tool
- Configure EDR portal
- Configure Auvik portal
- Configure SecureDNS portal
- Prepare probe device

Phase I Onboarding (On-Site)

- Collect/test passwords
- Install CIT device
- Install Monitoring Agent & EDR
- Label network equipment
- Take photos of equipment
- Collect existing documentation

Phase II Onboarding

- Verify monitoring rollout
- Verify EDR deployment
- Deploy Secure DNS
- Upload documentation
- Deploy Endpoint Lockdown
- Final QA check
- Customer sign-off



Quote information:
Quote #4247219-1
 Prepared on: 5/28/2026
 Expires: 6/27/2026
 Agreement Start Date: 8/3/2026
 Agreement Term: 3 Year
 Account Executive: Kurt Ostrowski | Kurt.Ostrowski@citsolutions.net | (651) 255-5792
<https://www.citsolutions.net>

Proposal Summary

Managed Services Standard 2026

Prepared for:
 City of Silver Lake
 308 Main St. W Silver Lake MN 55381

Ship to:
 City of Silver Lake
 308 Main St. W
 Silver Lake, MN 55381

One-time costs

Optional	Description	Qty	Unit Price	Price Including Tax
	Managed Services 2026 - Standard			\$525.00
N	CIT Managed Services 2026 Setup Fee	1	\$525.00	\$525.00

Subtotal: \$525.00
 Tax: \$0.00
Total: \$525.00

Notes:

Monthly recurring costs

Optional	Description	Qty	Unit Price	Price Including Tax
	Managed Services 2026 - Standard			\$525.00
N	CIT Managed Services 2026 Standard Starter (13 Servers or Workstations, 2 KNE, 1 Site, 1 Domain)	1	\$525.00	\$525.00

Recurring Retainer
 Customers who maintain a prepaid retainer balance receive a discount off all CIT labor rates. Once the retainer balance reaches zero discounts will no longer be applied.
 *CIT Fixed Fee and Cabling Services are excluded from discounts.

N	One-time retainer discounts: \$5k - 5% \$10k - 10% Greater than \$20k -20%	1	\$200.00	\$200.00
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Customers with a Managed Service Agreement (eligible with version 23 and newer only) coupled with a prepaid retainer balance receive 25% off all CIT labor rates.

Monthly Subtotal:	\$725.00
Tax:	\$0.00
Total:	\$725.00

Notes:

Please note: Items marked with "Y" (Yes) in the optional column are not included in the subtotal, tax, or total calculations.

Acceptance and Incorporation by Reference

This Proposal, together with the terms and conditions set forth in the Master Services Agreement, Service Attachments and all other agreements identified on Exhibit A (the agreements identified on Exhibit A are hereafter collectively referred to as the "Ancillary Agreements") is between Computer Integration Technologies, a Minnesota corporation (sometimes referred to as "we," "us," "our," or "Provider"), and the customer identified on the signature block at the end of this Proposal (sometimes referred to as "You," "Your," or "Client").

PRIORITY OF NEGOTIATED AGREEMENTS: Notwithstanding anything to the contrary herein, if Client and Provider have previously entered into a separately negotiated and mutually executed Master Services Agreement or a formal Amendment to the MSA ("Negotiated Agreement") with an effective date of 10/01/2025 or later, the terms of that Negotiated Agreement shall supersede any conflicting terms in the online Ancillary Agreements referenced on Exhibit A. If no such Negotiated Agreement exists, the following incorporation terms shall apply:

Client and Provider expressly agree that the terms and conditions set forth in the Ancillary Agreements are hereby incorporated into this Proposal by reference as if fully set forth herein, regardless of whether Client separately executed any of the Ancillary Agreements. Notwithstanding that certain provisions of the Ancillary Agreements may not facially appear applicable to every transaction or circumstance governed by this Proposal, each such provision shall be interpreted broadly and in context, and shall apply and control to the extent such provision can reasonably be construed to apply to the rights, obligations, or subject matter hereof.

This Proposal shall be effective and shall automatically become a legally binding agreement as of the first date upon which both Provider and Client have signed below (the "Effective Date"). Provider and Client are sometimes referred to separately as a "Party", or collectively as the "Parties." Any capitalized terms in this Proposal not defined herein shall have the meaning provided in any Ancillary Agreement(s) defining such capitalized term. If there is a direct conflict between this Proposal and any term or condition set forth in any of the Ancillary Agreements, the conflicting term or condition in this Proposal shall control. By signing or accepting this Proposal, Client acknowledges, represents, and warrants to Provider that Client has read and agrees to all terms and conditions set forth in the Ancillary Agreements on the Effective Date. The Parties agree that electronic signatures on this Proposal shall be relied upon and shall bind the Parties to the terms and conditions stated or incorporated by reference herein. Each Party hereby warrants and represents that such Party is authorized to execute this Proposal and perform the undertakings set forth or incorporated herein. This Proposal supersedes all prior negotiations, proposals, orders, agreements and communications between the Parties regarding all matters expressly addressed or within the reasonable scope of this Proposal or the Ancillary Agreements.

Client acknowledges and agrees that Provider may, from time to time, revise the terms and conditions of the Ancillary Agreements, provided that any such revision shall be effective only in accordance with applicable law, including prevailing legal standards for enforceable "clickwrap" or equivalent electronic consent mechanisms. Revised terms or conditions shall become binding and effective upon the earlier of: (a) Client's continued use of the applicable products or services following reasonably conspicuous notice and opportunity for Client to review the revised term(s) or condition(s); or (b) Client's affirmative acceptance of the revised term(s) via a click-through or similar method reasonably designed to confirm assent. Provider shall make revised terms reasonably available for Client review which shall indicate the date of last revision. If Client does not agree to any revised term(s), Client must discontinue use of the affected products or services and may terminate this Proposal only in accordance with termination provisions set forth in the Ancillary Agreements. Any revision(s) to the terms or conditions of the Ancillary Agreements by Provider shall apply only prospectively, unless otherwise required by applicable law or expressly stated in the revised terms.

Client further agrees that the terms of the Ancillary Agreements shall apply not only to the specific transaction described in this Proposal, but also to all other current and future transactions between Client and Provider unless and until such terms are superseded by a subsequently executed Proposal or Ancillary Agreement.

Both of the Parties, acting through their respectively authorized officers, agents, or representatives hereby execute this Proposal with the intention of being bound hereby.

Exhibit A

Click the buttons below to view the linked documents.

Master Services Agreement

Services Attachment for Managed Services

Service Attachment for Access Control Services

Service Attachment for Managed Video Surveillance

Schedule of Services

Data Processing Agreement

Schedule of Third-Party Services

IN WITNESS WHEREOF, this Order Form is agreed to by the parties below and entered into as of the Order Effective Date.

CIT

Signature:

Name : Kurt Ostrowski

City of Silver Lake

Signature:

Name:

Date:

Managed Services



Many of our tools and services are available à la carte, ensuring you can customize your package to align precisely with your business's evolving demands. Contact your account executive to find out more.

	ProActive Assist	ProActive Standard	ProActive Premium
SERVER/WORKSTATION			
Remote Management/Monitoring/MS Patching	●	●	●
Third-Party Patching	●	●	●
Premium Workstation Setup*			●
On-site Issue Remediation			●

*Install of new or replaced equipment purchased through CIT. Additional Terms & Conditions may apply.

**On-site service offerings are contingent upon location and may not be available in all markets.

NETWORK			
ISP/Firewall/Switch Monitoring Alarm Triage & Issue Escalation	●	●	●
Dynamic Network Mapping & Monitoring	●	●	●

CYBERSECURITY			
Managed Endpoint Detection & Response (MDR) 24x7 SOC		●	●
Privileged Access Management (PAM)/App Whitelisting/Configuration Management		●	●
Dark Web Monitoring		●	●
Cybersecurity Awareness Training & Simulated Phishing		●	●
DMARC Monitoring		●	●
Domain Name System (DNS) Security Software		●	●
Password Manager Add-on			●
SAAS Shadow Application Reporting			●

CYBERSECURITY ASSESSMENTS			
Active Directory Security Review - Annual		●	●
Firewall Security Review - Annual		●	●
Incident Response Plan - Annual		●	●
Internal Vulnerability Scan - Annual		●	●
External Vulnerability Scan - Annual		●	●
Email Cybersecurity Review - Annual		●	●



	ProActive Assist	ProActive Standard	ProActive Premium
SERVICE & SUPPORT			
Unlimited End User Remote Help Desk 24x7*			●
24/7 Support Desk RMM/KNE Access/Triage		●	●
Strategic Business Review		●	●
Monthly On-Site visits (Up to 4 hours Included)			●
Customer Managed Alerts	●		

*For unlimited help desk anything that is an install, deploy, or upgrade is not covered.

Optionals

CYBERSECURITY

[Security Information Event Monitoring \(SIEM\)](#)

Continuous Vulnerability Scanning

Network Access Control

[Threatlocker](#) Detect with Cyberhero Managed Detection & Response (MDR)

[Microsoft 365](#)

[Datto Backup](#)

COMPLIANCE - GOVERNANCE, RISK, & COMPLIANCE (GRC) PACKAGES

[GRC Evidence](#)

[GRC Assist](#)

[GRC vCISO](#)

Customized Service Perks & Smart Savings

ProActive Assist:

Take advantage of 20% discount on services with a pre-paid retainer.

ProActive Standard & Premium:

Unlock a 25% discount on services with a pre-paid retainer.

All pre-paid retainer hours never expire. Talk to your account executive or reach out at info@citsolutions.net or call [651.255.5780](tel:651.255.5780) to find out more.

REQUEST FOR COUNCIL ACTION

MEETING
DATE: 6/15/26

AGENDA SECTION: New Business	ORIGINATING DEPT: Admin	ITEM NO.
ITEM DESCRIPTION: CIT Quote		PREPARED BY: Diane

COUNCIL ACTION REQUESTED

1. Request to accept the quote from Cit for Standard Managed Services for cybersecurity and IT compliance with the city's computers and emails.
 - a. Setup Fee \$525.00
 - b. Monthly recurring costs \$725.00
 - i. CIT Managed Services \$525.00
 - ii. Monthly retainer \$200.00

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

McLeod County Environmental Services

1065 5th Avenue SE, Hutchinson, MN 55350

PH | (320) 484-4300

To: McLeod County Township and City Clerks

STATE OF MINNESOTA
COUNTY OF MCLEOD
NOTICE OF PUBLIC HEARING

YOU ARE HEREBY notified that the regular meeting of the McLeod County Planning Commission will be held on Wednesday the 24th day of June 2026, at 9:30 A.M. in the McLeod County Environmental Services Facility, Large Conference Room located at 1065 5th Avenue SE, Hutchinson, MN 55350.

THE PURPOSE OF SAID MEETING is to consider the following applications located in the County of McLeod and filed with the County Environmental Services Director. All requests are subject to modification during the hearing process. Legal descriptions are on file for all requests in the Environmental Services Office.

1) **A CONDITIONAL USE PERMIT** application (renewal) filed by Rickert Excavating for gravel mining, screening & stockpiling on property owned by Dennis Gores.

THE PREMISES UPON WHICH said platting is to be located is described as follows: 5.5 AC of W ½ of the NE ¼ South of the Crow River, Section 23, Township 116-028 (Rich Valley). A complete legal is on file in the Environmental Services Office.



2) **A CONDITIONAL USE PERMIT** application filed by John DeMeyer requesting to construct a 40'x 40' pole shed addition with a 12' Lean-to be greater than 2000 sq. ft. on a parcel located in the "R-1" Residential District.

THE PREMISES UPON WHICH said platting is to be located is described as follows: SWAN LAKE ESTATES, Lot-006 Block-001, Section 29, Township-117-028 (Hale). A complete legal is on file in the Environmental Services Office.



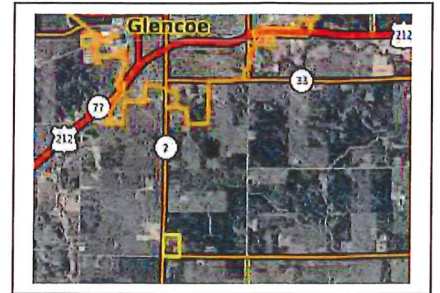
3) **A CONDITIONAL USE PERMIT** by Joshua Kosek to renew and expand an existing gravel pit for mining, screening and stockpiling of gravel (12.70 AC in size) in part of the W ½ NE ¼, Sect-6, Twp-115, Range-029 (Sumter).

THE PREMISES UPON WHICH said platting is to be located is described as follows: 12.70 AC in part of the W ½ of the NE ¼, Section 6, Township 115-029 (Sumter). A complete legal is on file in the Environmental Services Office.



4) A PRELIMINARY PLAT application by Travis Stradtmann for a 3-Lot Subdivision to be known as North Oaks Estates.

THE PREMISES UPON WHICH said platting is to be located is described as follows: 30 AC of SW ¼ SW ¼ of Section 25, Township 115-028W (Glencoe). A complete legal is on file in the Environmental Services Office.



THESE HEARINGS will be held by the McLeod County Planning Commission, at which time you may appear in opposition to, or support of the proposed applications. If you or your agent will not be able to appear for any reason, a written statement may be sent to the Zoning Administrator in place of your presence. Thereafter, the McLeod County Planning Commission shall forward its recommendation to the County Board of Commissioners. If you wish to provide comments or objections to the Planning Commission's recommendations, you may take your request to the County Board which has the final authority to act on the findings of the Planning Commission.

A handwritten signature in blue ink, appearing to read 'M. Telecky', written over a horizontal line.

Marc Telecky, Director
McLeod County Environmental Services

Department Business

Public Works Department

SEH

PeopleService

Public Works Department

JUNE P.W. REPORT

1- CURB PAINTING CONTINUES

2-WEED CONTROL (curb- sidewalks and parks)

3-MOWING AND PARK MAINT CONTINUES

4-POOL IS OPEN AND RUNNING WELL

5-BUILD MAINT CONTINUES

6-EQUIP MAINT CONTINUES

7-WORKING ON A SEWER JETTING SCHEDULE FOR REMAINING SEWER NOT BEING REPLACED WITH PROJECT.

8-WORKING WITH ASPHALT PRESERVATION COMPANY FOR NEW STREETS

SEH



Building a Better World
for All of Us®

CITY COUNCIL MEETING AGENDA

RE: Silver Lake Infrastructure Improvement Project
Silver Lake, Minnesota

Date of Meeting: June 15, 2026

Project Manager: Sam Fink, PE (Lic. MN, NE)
Project Engineer: Brody Bratsch, PE (Lic. MN)

Time of Meeting: 6:30 p.m.

SEH No.: SILAK 171969 16.03

Location of Meeting: Silver Lake Auditorium

Invitees: City Council
City Staff
Sam Fink, SEH
Brody Bratsch, SEH

I. Wastewater and Water System Analysis for Potential Development

- A. Draft report is expected June 17 for initial review.
- B. Final report expected to be completed by July 1
- C. Report expected to be included in council's packet for discussion at Quarterly Meeting on July 6

II. Change Orders

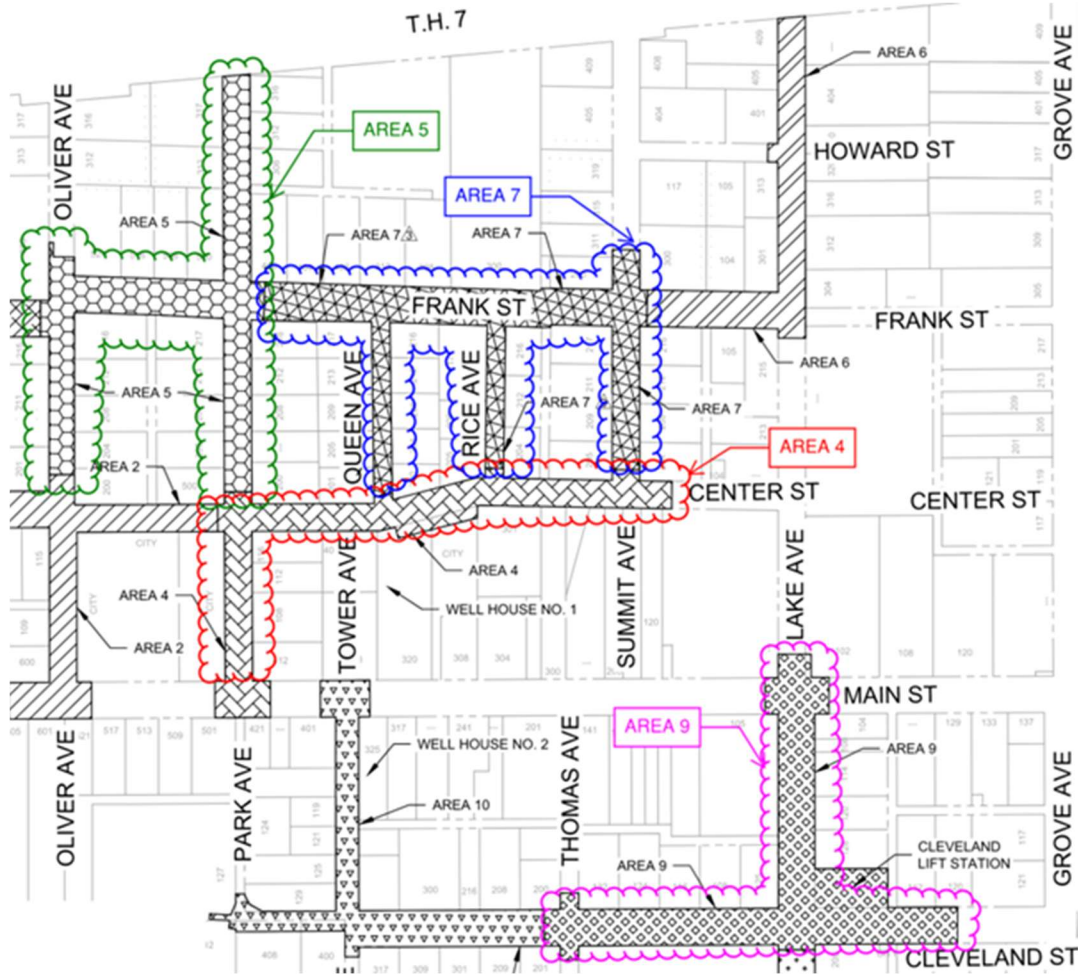
- A. CO 6 is included for council consideration. The scope is to adjust some quantities and bid items to CO 2.
 1. RD has provided their concurrence for CO 6.
 2. Decreases contract amount by \$16,399.27
 3. R&R tentatively plans to construct CO 2 areas (TH7 and Main St) late summer to early fall.
 4. We will review the project's budget status at July's council meeting to determine a go/no-go for the work on TH 7.
- B. CO 7 is included for council consideration. The scope incorporates an 8-inch raw water main from Well No. 2 along Tower Avenue toward the future water treatment plant
 1. This takes advantage of current street reconstruction to avoid future rework, saving future costs and construction issues.
 2. RD has provided their concurrence.
 3. Increases contract amount by \$25,163.17
 4. CO is fully grant eligible (water-eligible)

III. Other Items

- A. Any resident, business owner, or city concerns?
- B. Application for Payment No. 13 is presented in the consent agenda.
- C. OneDrive link for SEH Daily logs from May 9, 2026, through June 6, 2026, sent from Diane.

IV. Project Status Update

- A. Areas 4 and 5
 - 1. Underground work is complete.
 - 2. Streets are up to gravel
 - 3. Concrete work expected to take place in the coming weeks.
- B. Area 7
 - 1. Underground work currently taking place
 - 2. Streets expected to be up to gravel mid-July
- C. Area 9
 - 1. Removals expected to begin early July



CHANGE ORDER NO.: 6

Owner:	City of Silver Lake, Minnesota	Owner's Project No.:	
Engineer:	Short Elliott Hendrickson Inc.	Engineer's Project No.:	SILAK 171969
Contractor:	R & R Excavating, Inc.	Contractor's Project No.:	
Project:	Silver Lake Infrastructure Improvements Project		
Contract Name:	Silver Lake Infrastructure Improvements Project		
Date Issued:	June 15, 2026	Effective Date of Change Order:	June 15, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

Following the finalization of the design for the scope associated with Change Order 2, various bid items require correcting from what was estimated prior to design. Reasons for corrections include:

- **Plan Quantity Updates**
- **Significant Design Changes**
- **New Bid Items Needed (Unit Prices Provided by R&R)**
- **New Bid Items from Base Bid Needed for CO2 (Unit Prices from Base Bid)**

A detailed cost estimate showing eligibility splits for the quantity updates are included in Attachment 2 and are summarized Attachment 3. Finalized plans are included in Attachment 4. The plans in Attachment 4 were approved by City Council on April 20, 2026, and are to be formally incorporated into the project's Contract Documents through this change order.


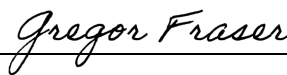
Attachments:

- Attachment 1 - Estimated Quantities and Costs**
- Attachment 2 - Detailed Cost Estimate with Eligibility Splits**
- Attachment 3 - Eligibility Split Summary Table**
- Attachment 4 - Finalized Change Order 2 Plans**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>15,315,802.66</u>	Original Contract Times: Substantial Completion: <u>November 15, 2026</u> Ready for final payment: <u>July 16, 2027</u>
Increase from previously approved Change Orders No. 1 to No. 5: \$ <u>2,082,889.14</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>17,398,691.80</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 15, 2026</u> Ready for final payment: <u>July 16, 2027</u>
Decrease this Change Order: \$ <u>16,399.27</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>

Change in Contract Times
 [State Contract Times as either a specific date or a number of days]

Change in Contract Price	
Contract Price incorporating this Change Order: \$ 17,382,292.53	Contract Times with all approved Change Orders: Substantial Completion: November 15, 2026 Ready for final payment: July 16, 2027

	Recommended by Engineer (if required)	Authorized by Contractor
By:		
Title:	Project Engineer	Project Manager
Date:	June 15, 2026	6/5/26
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	_____	_____
Date:	_____	_____

Change Order No. 6 Narrative

- A. What are the circumstances that lead to this change?
 - 1. Correction to various Bid Items associated with Change Order 2.**
- B. Why is this change needed?
 - 1. This change order includes changes to items/quantities after final design of Change Order 2.**
- C. Who initiated the change? (i.e., Owner, Engineer, or Contractor)
 - 1. Engineer.**
- D. What did the Contract Documents originally require or specify regarding the Work of this change?
 - 1. Change Order 2 was originally according to drawings, bid items, and quantities based on preliminary design and not final design.**
- E. Where were these original requirements specified? (e.g., Drawing numbers, Specification citation)
 - 1. See approved Change Order 2.**
- F. Where at the Site is the Work of this change located? (i.e., Drawing numbers)
 - 1. See Attachment 4.**
- G. What specific Contract Documents, such as Drawings and Technical Specifications, apply to this change?
 - 1. Drawings, Bid Items, and Quantities.**
- H. What are the changes to the Contract Documents? (Describe, quantify, and reference attached Drawings, Specifications, etc.)
 - 1. See Attachments 1 and 4.**
- I. What are the alternatives to this change?
 - 1. Omit work associated with Change Order 2.**

- J. Why is the recommended alternative the preferred alternative?
1. **After final design of the Change Order 2 project areas, updated plan sheets and bid items are necessary to properly construct the project and compensate the Contractor for the Work.**
- K. What is the amount of the change in Contract Price and how was this change established? (Attach table itemizing unit price quantity changes and new unit price items. Attach Proposal from Contractor.)
1. **-\$16,399.27 (See Attachments 1 and 2).**
- L. What is the change in the Contract Time(s) and how was this change determined? (Attach written request with justification from Contractor. Engineer's calculations are an option for Work added by Owner.)
1. **No change in contract time.**
- M. How does this change impact other portions of this contract and other contracts of this Project in terms of scheduling, costs, and other factors?
1. **No change in any other factors of this contract.**
- N. What are the impacts of this change on the non-construction costs, such as engineering fees, construction testing, and interim interest? (Include calculations.)
1. **No changes.**
- O. What construction and non-construction costs associated with this change are proposed to be eligible for RD funding? (Include cost breakdown by utility system and by eligible and ineligible.)
1. **See Attachment 3 (construction cost only).**

ATTACHMENT 1
CHANGE ORDER NO. 6
SILVER LAKE INFRASTRUCTURE IMPROVEMENTS PROJECT
SILVER LAKE, MINNESOTA
SEH NO. SILAK 171969
JUNE 15, 2026

<u>Line No.</u>	<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Qty.</u>	<u>Total Price</u>
Street, Curb and Gutter, Driveways, Sidewalks, Signage, Pavement Markings						
667	2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	\$4.87	(299.0)	(\$1,456.13)
668	2105.507	COMMON EXCAVATION (EV) (P)	CU YD	\$13.16	(618.0)	(\$8,132.88)
669	2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$30.80	(699.0)	(\$21,529.20)
670	2211.507	AGGREGATE BASE, CLASS 5 (CV) (P)	CU YD	\$18.46	(254.0)	(\$4,688.84)
671	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	\$11.25	892.0	\$10,035.00
672	2521.518	4" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	\$7.46	(4,039.0)	(\$30,130.94)
673	2521.518	6" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	\$14.05	(1,039.0)	(\$14,597.95)
674	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LIN FT	\$21.70	1,930.0	\$41,881.00
675	2531.503	CONCRETE CURB & GUTTER, DESIGN B624	LIN FT	\$27.20	(1,651.0)	(\$44,907.20)
676	2531.503	CONCRETE CURB & GUTTER, DESIGN B624 (MOD)	LIN FT	\$49.93	(196.0)	(\$9,786.28)
677	2531.504	7" CONCRETE DRIVEWAY PAVEMENT W/12" AGGREGATE BASE (COMMERCIAL)	SQ YD	\$108.97	282.0	\$30,729.54
Street, Curb and Gutter, Drainage Pipe, Driveways Subtotal						(\$52,583.88)
Storm Sewer						
678	2501.502	18" STORM APRON	EACH	\$1,100.00	2.0	\$2,200.00
679	2503.503	12" RC PIPE SEWER DESIGN 3006 CL V	LIN FT	\$110.76	(604.0)	(\$66,899.04)
680	2503.503	15" RC PIPE SEWER DESIGN 3006 CL V	LIN FT	\$121.00	265.0	\$32,065.00
681	2503.503	18" RC PIPE SEWER DESIGN 3006 CL III	LIN FT	\$135.00	404.0	\$54,540.00
682	2503.602	CONNECT TO EXISTING PIPE DRAIN (DRAIN TILE)	EACH	\$292.56	2.0	\$585.12
683	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$706.35	14.5	\$10,242.08
684	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (TYPE 2)	LIN FT	\$563.15	(17.0)	(\$9,573.55)
Storm Sewer Subtotal						\$23,159.61
Sanitary Sewer						
685	2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH	\$1,767.55	1.0	\$1,767.55
686	2503.602	4" CURED-IN-PLACE SANITARY SEWER SERVICE PIPE	EACH	\$4,700.00	(3.0)	(\$14,100.00)
687	2503.603	8" SANITARY SEWER PIPE (REGARDLESS OF DEPTH)	LIN FT	\$64.26	(254.0)	(\$16,322.04)
Sanitary Sewer Subtotal						(\$28,654.49)
Water Main						
688	2504.602	HYDRANT (WATEROUS WB67-250)	EACH	\$8,462.77	2.0	\$16,925.54
689	2504.602	10" GATE VALVE AND BOX	EACH	\$5,700.00	1.0	\$5,700.00
690	2504.603	6" WATER MAIN W/TRACER WIRE	LIN FT	\$46.36	411.0	\$19,053.96
Water Main Subtotal						\$41,679.50
TOTAL CHANGE ORDER NO. SIX						(\$16,399.27)

ELIGIBILITY SPLIT

CITY ONLY COST
CITY/USDA-RD WATER-WASTEWATER-STORM SPLIT
USDA-RD WATER/WASTEWATER ELIGIBLE
USDA-RD 100% STORM COST

REASON FOR CORRECTION

PLAN QUANTITIES (QTY NEEDS TO BE CORRECTED)
SIGNIFICANT DESIGN CHANGE (QTY NEEDS TO BE CORRECTED)
NEW BID ITEMS NEEDED FOR CO2 (PRICE PROVIDED BY R&R)
NEW BID ITEMS FROM BASE BID NEEDED FOR CO2 (BASE BID PRICE)

CHANGE ORDER NO. 6 TOTAL						(19) MAIN, GROVE TO CENTURY	(20) CIPP MAIN, WEST OF GROVE	(21) TH 7, NORTH OF LANE	(22) MAIN LS GENERATOR	City Street Cost Share Assumption				
Item No.	Item Description	Unit	Unit Price	Est. Qty.	Cost	Est. Qty.	Cost	Est. Qty.	Cost	Est. Qty.	Cost			
Street, Curb and Gutter, Drainage Pipe, Driveways, Sidewalks, Signage, Pavement Markings														
2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	\$4.87	(299.0)	\$ (1,456)	(299.0)	\$ (1,456)	0.0	\$ -	0.0	\$ -	Cost split for each segment per Guide 43.		
2105.507	COMMON EXCAVATION (EV) (P)	CU YD	\$13.16	(618.0)	\$ (8,133)	(618.0)	\$ (8,133)	0.0	\$ -	0.0	\$ -	Cost split for each segment per Guide 43.		
2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$30.80	(699.0)	\$ (21,529)	(699.0)	\$ (21,529)	0.0	\$ -	0.0	\$ -	100% city cost - not USDA-RD eligible.		
2211.507	AGGREGATE BASE, CLASS 5 (CV) (P)	CU YD	\$18.46	(254.0)	\$ (4,689)	(254.0)	\$ (4,689)	0.0	\$ -	0.0	\$ -	Cost split for each segment per Guide 43.		
2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	\$11.25	892.0	\$ 10,035	892.0	\$ 10,035	0.0	\$ -	0.0	\$ -	100% city cost - not USDA-RD eligible.		
2521.518	4" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	\$7.46	(4,039.0)	\$ (30,131)	(4,039.0)	\$ (30,131)	0.0	\$ -	0.0	\$ -	Sidewalk split for each segment per Guide 43.		
2521.518	6" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	\$14.05	(1,039.0)	\$ (14,598)	(1,039.0)	\$ (14,598)	0.0	\$ -	0.0	\$ -	Sidewalk split for each segment per Guide 43.		
2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LIN FT	\$21.70	1,930.0	\$ 41,881	1,930.0	\$ 41,881	0.0	\$ -	0.0	\$ -	C&G split for each segment per Guide 43.		
2531.503	CONCRETE CURB & GUTTER, DESIGN B624	LIN FT	\$27.20	(1,651.0)	\$ (44,907)	(1,651.0)	\$ (44,907)	0.0	\$ -	0.0	\$ -	C&G split for each segment per Guide 43.		
2531.503	CONCRETE CURB & GUTTER, DESIGN B624 (MOD)	LIN FT	\$49.93	(196.0)	\$ (9,786)	(196.0)	\$ (9,786)	0.0	\$ -	0.0	\$ -	C&G split for each segment per Guide 43.		
2531.504	7" CONCRETE DRIVEWAY PAVEMENT W/12" AGGREGATE BASE (COMMERCIAL)	SQ YD	\$108.97	282.0	\$ 30,730	282.0	\$ 30,730	0.0	\$ -	0.0	\$ -	Cost split for each segment per Guide 43.		
Street, Curb and Gutter, Driveways Subtotal					\$ (52,583.88)	\$ (52,583.88)	\$ -	\$ -	\$ -	\$ -	\$ -			
Storm Sewer														
2501.502	18" STORM APRON	EACH	\$1,100.00	2.0	\$ 2,200.00	0.0	\$ -	0.0	\$ -	2.0	\$ 2,200.00	0.0	\$ -	100% Storm Eligible Only (unless replacing in kind)
2503.503	12" RC PIPE SEWER DESIGN 3006 CL V	LIN FT	\$110.76	(604.0)	\$ (66,899.04)	(604.0)	\$ (66,899.04)	0.0	\$ -	0.0	\$ -	0.0	\$ -	Cost split eligible for USDA-RD water/wastewater (completed due to water/wastewater construction, replacing in kind)
2503.503	15" RC PIPE SEWER DESIGN 3006 CL V	LIN FT	\$121.00	265.0	\$ 32,065.00	265.0	\$ 32,065.00	0.0	\$ -	0.0	\$ -	0.0	\$ -	100% Storm Eligible Only (unless replacing in kind)
2503.503	18" RC PIPE SEWER DESIGN 3006 CL III	LIN FT	\$135.00	404.0	\$ 54,540.00	332.0	\$ 44,820.00	0.0	\$ -	72.0	\$ 9,720.00	0.0	\$ -	100% Storm Eligible Only (unless replacing in kind)
2503.602	CONNECT TO EXISTING PIPE DRAIN (DRAIN TILE)	EACH	\$292.56	2.0	\$ 585.12	2.0	\$ 585.12	0.0	\$ -	0.0	\$ -	0.0	\$ -	100% Storm Eligible Only (unless replacing in kind)
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$706.35	14.5	\$ 10,242.08	14.5	\$ 10,242.08	0.0	\$ -	0.0	\$ -	0.0	\$ -	Cost split eligible for USDA-RD water/wastewater (completed due to water/wastewater construction, replacing in kind)
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (TYPE 2)	LIN FT	\$563.15	(17.0)	\$ (9,573.55)	(17.0)	\$ (9,573.55)	0.0	\$ -	0.0	\$ -	0.0	\$ -	Cost split eligible for USDA-RD water/wastewater (completed due to water/wastewater construction, replacing in kind)
Storm Sewer Subtotal					\$ 23,159.61	\$ 11,239.61	\$ -	\$ 11,920.00	\$ -	\$ -	\$ -			
Sanitary Sewer														
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH	\$1,767.55	1.0	\$ 1,767.55	1.0	\$ 1,767.55	0.0	\$ -	0.0	\$ -	0.0	\$ -	100% USDA-RD wastewater eligible cost
2503.602	4" CURED-IN-PLACE SANITARY SEWER SERVICE PIPE	EACH	\$4,700.00	(3.0)	\$ (14,100.00)	0.0	\$ -	(3.0)	\$ (14,100.00)	0.0	\$ -	0.0	\$ -	100% USDA-RD wastewater eligible cost
2503.603	8" SANITARY SEWER PIPE (REGARDLESS OF DEPTH)	LIN FT	\$64.26	(254.0)	\$ (16,322.04)	(129.0)	\$ (8,289.54)	0.0	\$ -	(125.0)	\$ (8,032.50)	0.0	\$ -	100% USDA-RD wastewater eligible cost
Sanitary Sewer Subtotal					\$ (28,654.49)	\$ (6,521.99)	\$ (14,100.00)	\$ (8,032.50)	\$ -	\$ -	\$ -			
Water Main														
2504.602	HYDRANT (WATEROUS WB67-250)	EACH	\$8,462.77	2.0	\$ 16,925.54	0.0	\$ -	0.0	\$ -	2.0	\$ 16,925.54	0.0	\$ -	100% USDA-RD water Eligible Cost
2504.602	10" GATE VALVE AND BOX	EACH	\$5,700.00	1.0	\$ 5,700.00	1.0	\$ 5,700.00	0.0	\$ -	0.0	\$ -	0.0	\$ -	100% USDA-RD water Eligible Cost
2504.603	6" WATER MAIN W/TRACER WIRE	LIN FT	\$46.36	411.0	\$ 19,053.96	0.0	\$ -	0.0	\$ -	411.0	\$ 19,053.96	0.0	\$ -	100% USDA-RD water Eligible Cost
Water Main Subtotal					\$ 41,679.50	\$ 5,700.00	\$ -	\$ 35,979.50	\$ -	\$ -	\$ -			
Estimated Construction Cost Totals					\$ (16,399.27)	\$ (42,166.27)	\$ (14,100.00)	\$ 39,867.00	\$ -	\$ -	\$ -			

ATTACHMENT 3

Item	Change Order No. 6 - Estimated Cost Splits				
	Wastewater Eligible	Water Eligible	Storm Eligible	City Cost (Not Eligible)	Total
Main Street from Grove Ave to Century Lane (Total Reconstruction)	(\$35,258)	(\$35,199)	\$63,085	(\$34,793)	(\$42,166)
CIPP Lining on Main Street (west of Grove Ave)	(\$14,100)	\$0	\$0	\$0	(\$14,100)
TH 7 Work (north of Lane Ave)	(\$2,073)	\$41,940	\$0	\$0	\$39,867
Main Lift Station Natural Gas Backup Generator	\$0	\$0	\$0	\$0	\$0
Estimated Construction Cost	(\$51,431)	\$6,740	\$63,085	(\$34,793)	(\$16,399)

CITY OF SILVER LAKE, MINNESOTA

ATTACHMENT 4

CONSTRUCTION PLANS FOR

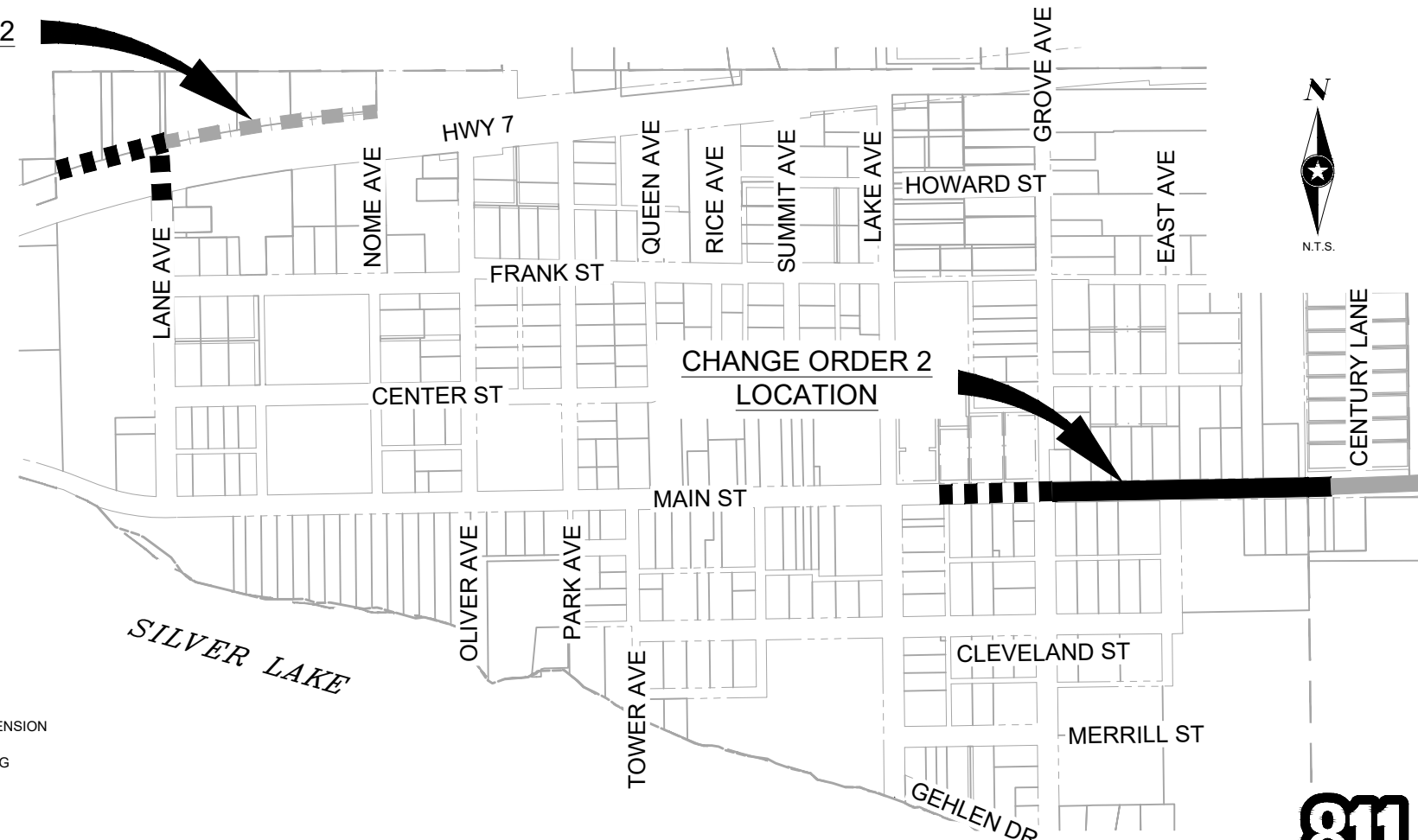
REMOVALS, BITUMINOUS PAVEMENT, CONCRETE CURB AND GUTTER, CONCRETE SIDEWALKS, DRAIN TILE WITH SUMP PUMP SERVICES, AGGREGATE BASE, WATER MAIN, SANITARY SEWER, STORM SEWER, AND CURED-IN-PLACE PIPE LINING

CHANGE ORDER #2

SILAK 171969

CHANGE ORDER 2 LOCATION

CHANGE ORDER 2 LOCATION



EXISTING

- RIGHT OF WAY
- PERMANENT EASEMENT
- PROPERTY LINE
- △^{XX} HORIZONTAL CONTROL POINT
- ×^{BM} BENCHMARK
- [#] SURVEY MARKER
- [#] SOIL BORING
- SANITARY SEWER AND MANHOLE
- FM LIFT FORCE MAIN AND LIFT STATION
- SANITARY SEWER SERVICE & CLEANOUT
- WATER MAIN, HYDRANT, VALVE AND MANHOLE
- WATER SERVICE AND CURB STOP BOX
- STORM SEWER, MANHOLE AND CATCH BASIN
- CULVERT AND APRON ENDWALL
- G GAS MAIN, VALVE, VENT AND METER
- HH HANDHOLE
- FO BURIED FIBER OPTIC CABLE AND MANHOLE
- T-BUR BURIED PHONE CABLE, PEDESTAL AND MANHOLE
- TV-BUR BURIED TV CABLE, PEDESTAL AND MANHOLE
- P-BUR BURIED ELECTRIC CABLE, PEDESTAL, MANHOLE, TRANSFORMER AND METER
- P-OH OVERHEAD WIRE, POLE AND GUY WIRE
- LIGHT POLE
- TRAFFIC SIGNAL
- STREET NAME SIGN
- SIGN (NON STREET NAME)
- ==== RAILROAD TRACKS
- ^{6"} DECIDUOUS AND CONIFEROUS TREE
- ^{XX} BUSH / SHRUB AND STUMP
- EDGE OF WOODED AREA
- WET WETLAND
- BUILDING
- X FENCE (UNIDENTIFIED)
- X BARBED WIRE FENCE
- XC CHAIN LINK FENCE
- XE ELECTRIC WIRE FENCE
- XWD WOOD FENCE
- XWW WOVEN WIRE FENCE
- PLATE BEAM GUARDRAIL
- CABLE GUARDRAIL
- O^P POST / BOLLARD
- RETAINING WALL

PROPOSED

- 6+00 STREET CENTERLINE
- RIGHT-OF-WAY
- PERMANENT EASEMENT
- TEMPORARY EASEMENT
- CONSTRUCTION LIMITS
- SANITARY SEWER, BULKHEAD AND MANHOLE
- FM FORCE MAIN
- CO SANITARY SERVICE AND CLEANOUT
- WATER MAIN, TEE, HYDRANT, BULKHEAD AND VALVE
- WATER VALVE MANHOLE, REDUCER, BEND AND CROSS
- WATER SERVICE AND CURB STOP BOX
- STORM SEWER, MANHOLE AND CATCH BASIN
- CULVERT AND APRON ENDWALL
- DRAIN TILE
- DITCH / SWALE
- RIPRAP
- STREET NAME SIGN
- SIGN (NON STREET NAME)
- RETAINING WALL

LEGEND

- COMPLETE RECONSTRUCT
- SANITARY AND WATER EXTENSION
- CURED-IN-PLACE PIPE LINING
- MILL AND OVERLAY

CONSTRUCTION DOCUMENTS

NOTE: THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22 ENTITLED "STANDARD GUIDELINES FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES."

THE CONTRACTOR SHALL CALL THE GOPHER STATE ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.



Know what's below.
Call before you dig.

GOVERNING SPECIFICATIONS
THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN EXCEPT AS MODIFIED BY THE SPECIFICATIONS FOR THIS PROJECT.

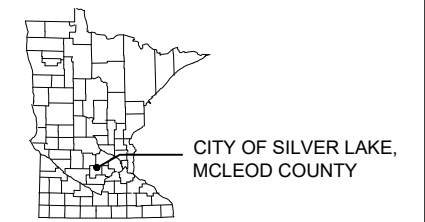
ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

INDEX

SHEET NO.	DESCRIPTION
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254-255	TABULATIONS
256-257	TYPICAL SECTIONS
258	ALIGNMENT PLAN
259-260	REMOVALS
261-264	PLAN AND PROFILES
265-266	INTERSECTION DETAILS
267	CURED-IN-PLACE PIPE LINING
268-269	EROSION CONTROL
270-272	TRAFFIC CONTROL AND DETOUR PLAN
273-274	SIGNING & STRIPING

THIS PLAN CONTAINS 25 SHEETS.

PROJECT LOCATION



APPROVED:
Andrew Engel ANDREW ENGEL, PE 04/20/2026
MCLEOD COUNTY ENGINEER DATE

Silver Lake
PHONE: 320.327.2412
FAX: 320.327.2299
308 MAIN ST. W.
SILVER LAKE, MN 55381
www.cityofsilverlake.org

SEH
PHONE: 800.838.8666
1390 HWY. 15 S.
SUITE 200, PO BOX 308
HUTCHINSON, MN 55350
www.sehinc.com

I HEREBY CERTIFY THAT THIS PLAN 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.

Brody Bratsch BRODY BRATSCH, PE
Signature
Date: 04/20/2026
Page 55 of 139
Lic. No. 59529

PROJECT NO.
SILAK 171969
250
of 274

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STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	NOTES	CHANGE ORDER 2 TOTAL		MAIN ST GROVE TO CENTURY		CIPP LINING MAIN ST LAKE TO GROVE		TRUNK HIGHWAY 7		MAIN LIFT STATION BACKUP GENERATOR	
				EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE
STREET, CURB AND GUTTER, DRIVEWAYS, SIDEWALKS, SIGNS, PAVEMENT MARKINGS													
2021.501	MOBILIZATION - C.O. 2	LUMP SUM	1	1.00		0.80		0.05		0.15		0.00	
2101.502	CLEARING (15" TREE OR SMALLER)	TREE		1		1		0		0		0	
2101.502	GRUBBING (15" TREE OR SMALLER)	TREE		1		1		0		0		0	
2104.502	REMOVE SIGN	EACH		7		7		0		0		0	
2104.503	REMOVE CONCRETE CURB AND GUTTER	LIN FT		2095		2095		0		0		0	
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT		297		225		0		72		0	
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	2	110		110		0		0		0	
2104.504	REMOVE CONCRETE WALK	SQ YD		589		589		0		0		0	
2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD		4620		4620		0		0		0	
2104.504	REMOVE DRIVEWAY PAVEMENT	SQ YD		613		471		0		142		0	
2105.504	GEOTEXTILE FABRIC, TYPE 7 (NON-WOVEN) - C.O. 1 TO TYPE 5 (WOVEN)	SQ YD	3	4361		4361		0		0		0	
2105.604	GEOGRID	SQ YD	4	873		873		0		0		0	
2105.507	COMMON EXCAVATION (EV) (P)	CU YD		3970		3970		0		0		0	
2105.507	SUBGRADE EXCAVATION (EV)	CU YD	4	794		794		0		0		0	
2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD		2666		2666		0		0		0	
2112.519	SUBGRADE PREPARATION	RD ST		9.1		9.1		0.0		0.0		0.0	
2118.509	AGGREGATE SURFACING, CLASS 5 (TEMPORARY)	TON		437		437		0		0		0	
2118.509	AGGREGATE SURFACING, CLASS 5 (RESIDENTIAL DRIVEWAYS)	TON		279		33		0		246		0	
2123.610	MACHINE TIME	HOUR	5	9		3		0		6		0	
2123.610	STREET SWEEPER (WITH BROOM PICKUP)	HOUR		20		16		0		4		0	
2130.523	WATER (FOR DUST CONTROL)	MGAL		16		14		0		2		0	
2130.523	WATER (FOR TURF ESTABLISHMENT)	MGAL		30		18		0		12		0	
2211.507	AGGREGATE BASE, CLASS 5 (CV) (P)	CU YD		970		970		0		0		0	
2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	1	892		892		0		0		0	
2357.506	BITUMINOUS MATERIAL FOR TACK COAT (CSS-1H)	GAL		409		409		0		0		0	
2360.504	TYPE SP 9.5 WEARING COURSE MIX (2,B) 4.0" THICK (SPWEA240B) (PATCHING)	SQ YD		173		158		15		0		0	
2360.504	TYPE SP 9.5 WEARING COURSE MIX (2,B) 3.0" THICK (SPWEA240B) (DRIVEWAYS W/8" AGGREGATE BASE)	SQ YD	6	213		17		0		196		0	
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C) (SPWEA240C)	TON		943		943		0		0		0	
2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (2,B) (SPNWB230B)	TON		591		591		0		0		0	
2451.507	AGGREGATE (GRANULAR) BACKFILL (CV)	CU YD	4	794		794		0		0		0	
2502.503	4" PERF PIPE DRAIN W/GEOTEXTILE WRAP AND AGGREGATE MATERIAL	LIN FT		2246		2246		0		0		0	
2502.602	4" CLEANOUT (DRAIN TILE)	EACH		3		3		0		0		0	
2502.602	SUMP PUMP SERVICE LINE	EACH		21		21		0		0		0	
2521.518	4" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT		3850		3850		0		0		0	
2521.518	6" CONCRETE WALK W/4" AGGREGATE BASE	SQ FT	7	354		354		0		0		0	
2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LIN FT	7	1930		1930		0		0		0	
2531.503	CONCRETE CURB & GUTTER, DESIGN B624	LIN FT	1, 7	106		106		0		0		0	
2531.504	7" CONCRETE DRIVEWAY PAVEMENT W/6" AGGREGATE BASE (RESIDENTIAL)	SQ YD		343		343		0		0		0	
2531.504	7" CONCRETE DRIVEWAY PAVEMENT W/12" AGGREGATE BASE (COMMERCIAL)	SQ YD		372		372		0		0		0	
2531.604	8" CONCRETE VALLEY GUTTER	SQ YD		33		33		0		0		0	
2531.618	TRUNCATED DOMES	SQ FT		52		52		0		0		0	
2540.602	RELOCATE MAILBOX SUPPORT	EACH		15		15		0		0		0	
2563.601	TRAFFIC CONTROL - C.O. 2	LUMP SUM	1	1.00		0.70		0.05		0.25		0.00	
2564.502	INSTALL SIGN TYPE SPECIAL	EACH	8	1		1		0		0		0	
2564.518	SIGN PANELS TYPE C	SQ FT	8	46		46		0		0		0	
2573.502	STABILIZED CONSTRUCTION EXIT	EACH		5		3		0		2		0	
2573.503	SEDIMENT CONTROL LOG, TYPE WOOD FIBER	LIN FT		2050		1400		0		650		0	
2575.604	TURF ESTABLISHMENT	SQ YD		3100		1800		0		1300		0	
2575.604	OVER-SEEDING	SQ YD		1400		800		0		600		0	
2575.607	SELECT TOPSOIL BORROW (LV)	CU YD	9	270		160		0		110		0	
2575.609	LANDSCAPE ROCK	TON		5		5		0		0		0	
2582.503	4" BROKEN LINE PAINT, YELLOW (CENTERLINE)	LIN FT		190		190		0		0		0	
2582.503	4" DOUBLE LINE PAINT, YELLOW (CENTERLINE)	LIN FT		327		327		0		0		0	
2582.503	12" SOLID LINE PAINT, YELLOW (NO PARKING)	LIN FT		186		186		0		0		0	
2582.503	24" SOLID LINE PAINT, WHITE (STOP BAR)	LIN FT		17		17		0		0		0	

NOTES:

- | | |
|--|--|
| <ul style="list-style-type: none"> 1. ITEM ADDED TO THE PROJECT FOR C.O.2-SPECIFIC ITEMS. ALL OTHER ITEMS TO BE PAID OUT AT BASE BID PRICES (UNLESS OTHERWISE NOTED). 2. ITEM USED FOR REQUIRED SAWING ALONG CONCRETE SIDEWALK AND DRIVEWAY REMOVALS AS WELL AS 2-FEET PER CURB SAW CUT. 3. FABRIC TYPE SHALL BE TYPE 5 (WOVEN) AS NOTED IN C.O.1. 4. ITEMS USED FOR STABILIZATION OF UNFORESEEN SOIL CONDITIONS (UNSUITABLE, BLACK, ORGANIC, OR SATURATED SOILS) BELOW PROPOSED PAVEMENT SECTION (AS DETERMINED BY THE PROJECT ENGINEER). | <ul style="list-style-type: none"> 5. ITEM USED FOR DELINEATING EXTENTS OF UNFORESEEN CIRCUMSTANCES OBSERVED DURING CONSTRUCTION. 6. ITEM USED FOR BITUMINOUS DRIVEWAYS AND TRAIL. 7. EPOXY COATED DOWEL BARS ARE TO BE USED WHEN CONNECTING TO EXISTING SIDEWALK, PED RAMPS, AND CURB & GUTTER (INC.). 8. ITEM INCLUDES INSTALLATION OF NEWLY FURNISHED SIGNS. NEW POSTS FOR TYPE C AND TYPE SPECIAL SIGNS ARE INCIDENTAL. 9. ITEM USED FOR 4" OF IMPORTED TOPSOIL IN TURF RESTORATION AREAS TO BE SPREAD AND PREPARED FOR NEW TURF. |
|--|--|


ATTACHMENT 4

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SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF			
Designed By	SWF,BLB			
Checked By	BLB			



PHONE: 320.327.2412
FAX: 320.327.2299
308 MAIN ST. W.
SILVER LAKE, MN 55381
www.cityofsilverlake.org



I HEREBY CERTIFY THAT THIS PLAN 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.

Brody Bratsch
BRODY BRATSCH, PE
DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

STATEMENT OF ESTIMATED QUANTITIES
CHANGE ORDER 2

STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	NOTES	CHANGE ORDER 2 TOTAL		MAIN ST GROVE TO CENTURY		CIPP LINING MAIN ST LAKE TO GROVE		TRUNK HIGHWAY 7		MAIN LIFT STATION BACKUP GENERATOR	
				EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE
STORM SEWER													
2104.502	REMOVE STORM STRUCTURE (CATCH BASIN)	EACH		7		7		0		0		0	
2104.502	REMOVE STORM STRUCTURE (MANHOLE)	EACH		3		3		0		0		0	
2104.503	REMOVE PIPE SEWER (STORM)	LIN FT		819		746		0		73		0	
2405.502	ADJUST FRAME AND RING CASTING (STORM)	EACH	10	1		1		0		0		0	
2451.609	CRUSHED ROCK (PIPE FOUNDATION) MNDOT 3149.2G2	TON		38		38		0		0		0	
2501.502	18" STORM APRON	EACH	1	2		0		0		2		0	
2503.503	12" RC PIPE SEWER DESIGN 3006 CL V	LIN FT		146		146		0		0		0	
2503.503	15" RC PIPE SEWER DESIGN 3006 CL V	LIN FT		265		265		0		0		0	
2503.503	18" RC PIPE SEWER DESIGN 3006 CL III	LIN FT		404		332		0		72		0	
2503.602	CONNECT TO EXISTING STORM SEWER (PIPE)	EACH		1		1		0		0		0	
2503.602	CONNECT TO EXISTING STORM SEWER (STRUCTURE)	EACH		1		1		0		0		0	
2503.602	CONNECT TO EXISTING PIPE DRAIN (DRAIN TILE)	EACH		2		2		0		0		0	
2503.602	CONNECT TO EXISTING PIPE DRAIN (SUMP PUMP)	EACH		5		5		0		0		0	
2506.502	CASTING ASSEMBLY (STORM)	EACH		8		8		0		0		0	
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT		15		15		0		0		0	
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (TYPE 2)	LIN FT		13		13		0		0		0	
2573.502	STORM DRAIN INLET PROTECTION	EACH		26		20		0		6		0	
SANITARY SEWER													
2104.502	REMOVE MANHOLE (SANITARY)	EACH		3		2		0		1		0	
2104.503	REMOVE PIPE SEWER (SANITARY)	LIN FT		50		50		0		0		0	
2405.502	ADJUSTING METAL RING FOR MANHOLE CASTING (SANITARY)	EACH		6		2		0		4		0	
2451.609	CRUSHED ROCK (PIPE FOUNDATION) MNDOT 3149.2G2	TON		67		43		0		24		0	
2503.601	SANITARY SEWER BYPASS - C.O. 2	LUMP SUM	1	1.00		0.70		0.00		0.30		0.00	
2503.602	CONNECT TO EXISTING SANITARY SEWER MAIN	EACH		3		1		0		2		0	
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EACH		1		1		0		0		0	
2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH		25		21		0		4		0	
2503.602	8" X 4" WYE	EACH		25		21		0		4		0	
2503.602	8" X 6" WYE	EACH		1		0		0		1		0	
2503.602	VIDEO INSPECTION SEWER SERVICES (PRELIMINARY)	EACH		31		21		6		4		0	
2503.602	CLEAN LATERAL	EACH		31		21		6		4		0	
2503.602	SANITARY SEWER SPOT REPAIR	EACH	11	2		0		1		1		0	
2503.602	CHEMICAL GROUT POINT REPAIR	EACH		2		0		1		1		0	
2503.602	4" CURED-IN-PLACE SANITARY SEWER SERVICE PIPE	EACH		6		0		6		0		0	
2503.603	MANHOLE LINER	LIN FT		30		0		8		22		0	
2503.603	4" SANITARY SEWER SERVICE PIPE (OPEN CUT)	LIN FT		780		708		0		72		0	
2503.603	6" SANITARY SEWER SERVICE PIPE (OPEN CUT)	LIN FT		15		0		0		15		0	
2503.603	8" SANITARY SEWER PIPE (REGARDLESS OF DEPTH)	LIN FT		1316		841		0		475		0	
2503.603	8" CURED-IN-PLACE-PIPE (CIPP)	LIN FT		781		0		320		461		0	
2504.604	4" POLYSTYRENE INSULATION (SANITARY)	SQ YD		440		220		0		220		0	
2506.502	CASTING ASSEMBLY (SANITARY W/CONCEALED PICK HOLES)	EACH		6		2		0		4		0	
2506.602	4" SANITARY SERVICE CLEANOUT	EACH		25		21		0		4		0	
2506.602	6" SANITARY SERVICE CLEANOUT	EACH		1		0		0		1		0	
2506.602	EXTERNAL MANHOLE SEAL (SANITARY)	EACH	12	6		2		0		4		0	
2506.603	CONSTRUCT SANITARY MANHOLE DESIGN 4007 - 48"	LIN FT		41		16		0		25		0	
2550.601	INSTALL 100kW N.G. GENERATOR AT MAIN LIFT STATION	LUMP SUM	1	1.00		0.00		0.00		0.00		1.00	

NOTES:

- ITEM ADDED TO THE PROJECT FOR C.O.2-SPECIFIC ITEMS. ALL OTHER ITEMS TO BE PAID OUT AT BASE BID PRICES (UNLESS OTHERWISE NOTED).
- ITEM USED FOR MAJOR ADJUSTMENTS TO EXISTING CASTINGS THAT WILL NOT BE REPLACED INCLUDING REMOVAL OF CASTING DURING CONSTRUCTION AS NEEDED. MATCH FINAL GRADE WITH HDPE RINGS OF VARIOUS SIZES AND MORTAR.
- ITEM USED TO ACCOMMODATE SANITARY SEWER MAIN LINING OPERATION WHEN A REPAIR IS NEEDED TO FIX AN OFFSET IN THE MAIN THAT IS TOO LARGE TO SUCCESSFULLY COMPLETE LINER INSTALLATION, OR WHEN CONDITIONS REQUIRE INSTALLATION OF A HYDRO-EXCAVATED CLEANOUT TO BE INSTALLED FOR EITHER CLEANING OR LINING PURPOSES. SEE SPEC. 01 11 00 PARA 1.14 FOR ADDITIONAL INFORMATION.
- ITEM USED FOR INSTALLATION OF EXTERNAL MANHOLE SEAL OVER SANITARY SEWER MANHOLE HDPE RINGS AND METAL CASTING FRAME.


ATTACHMENT 4

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SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF			
Designed By	SWF,BLB			
Checked By	BLB			



PHONE: 320.327.2412
FAX: 320.327.2299
308 MAIN ST. W.
SILVER LAKE, MN 55381
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I HEREBY CERTIFY THAT THIS PLAN 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.

BRODY BRATSCH, PE
DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

STATEMENT OF ESTIMATED QUANTITIES

ITEM NO.	ITEM DESCRIPTION	UNIT	NOTES	CHANGE ORDER 2 TOTAL		MAIN ST GROVE TO CENTURY		CIPP LINING MAIN ST LAKE TO GROVE		TRUNK HIGHWAY 7		MAIN LIFT STATION BACKUP GENERATOR	
				EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE	EST. QTY.	QTY. TO DATE
WATER MAIN													
2104.502	REMOVE GATE VALVE & BOX	EACH		4		4		0		0		0	
2104.502	SALVAGE HYDRANT	EACH		3		2		0		1		0	
2104.503	REMOVE WATER MAIN	LIN FT		885		877		0		8		0	
2504.601	TEMPORARY WATER - C.O. 2	LUMP SUM	1	1		1		0		0		0	
2504.602	CONNECT TO EXISTING WATER MAIN	EACH		3		2		0		1		0	
2504.602	CONNECT TO EXISTING WATER SERVICE	EACH		22		19		0		3		0	
2504.602	HYDRANT (WATEROUS WB67-250)	EACH		4		2		0		2		0	
2504.602	6" GATE VALVE AND BOX	EACH		5		3		0		2		0	
2504.602	8" GATE VALVE AND BOX	EACH		3		3		0		0		0	
2504.602	10" GATE VALVE AND BOX	EACH	1	1		1		0		0		0	
2504.602	1" CORPORATION STOP W/SADDLE	EACH		23		19		0		4		0	
2504.602	1" CURB STOP AND BOX	EACH		23		19		0		4		0	
2504.603	1" SERVICE PIPE W/TRACER WIRE	LIN FT		688		642		0		46		0	
2504.603	6" WATER MAIN W/TRACER WIRE	LIN FT		456		45		0		411		0	
2504.603	8" WATER MAIN W/TRACER WIRE	LIN FT		858		858		0		0		0	
2504.604	4" POLYSTYRENE INSULATION (WATER)	SQ YD		30		20		0		10		0	
2504.608	WATER MAIN FITTINGS	LBS		529		397		0		132		0	
2506.502	CASTING ASSEMBLY SPECIAL #1	EACH		12		7		0		5		0	

NOTES:

- ITEM ADDED TO THE PROJECT FOR C.O.2-SPECIFIC ITEMS. ALL OTHER ITEMS TO BE PAID OUT AT BASE BID PRICES (UNLESS OTHERWISE NOTED).

ATTACHMENT 4

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SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF			
Designed By	SWF,BLB			
Checked By	BLB			



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Brody Bratsch
 BRODY BRATSCHE, PE
 DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

STATEMENT OF ESTIMATED QUANTITIES
 CHANGE ORDER 2 Page 58 of 139

DRIVEWAY SCHEDULE

STREET / ALIGNMENT	STATION	SIDE	STREET ADDRESS	EX. MAT.	CATEGORY	DRIVEWAY GRADE (%)		
						EXISTING	PROPOSED	
							APRON	DRIVEWAY
MAIN ST	248+73	LT	200 MAIN ST	CONC	COMM	5.7	4.5	1.5
MAIN ST	249+14	LT	206 MAIN ST	CONC	COMM	11.8	7.5	1.5
MAIN ST	249+42	LT	206 MAIN ST	GRAVEL	COMM	7.8	7.5	1.5
MAIN ST	249+51	RT	205 MAIN ST	CONC	RES	6.2	4.0	1.5
MAIN ST	249+59	LT	208 MAIN ST	GRAVEL	RES	7.7	3.1	1.5
MAIN ST	250+17	RT	209 MAIN ST	CONC	RES	5.3	4.1	1.5
MAIN ST	250+27	LT	212 MAIN ST	CONC/ BIT	RES	7.3	9.0	1.5
MAIN ST	250+90	RT	213 MAIN ST	BIT	RES	6.3	5.7	1.5
MAIN ST	250+94	LT	216 MAIN ST	CONC	RES	8.6	8.4	1.5
MAIN ST	252+10	LT	220 MAIN ST	CONC	RES	3.9	9.0	1.5
MAIN ST	253+12	LT	304 MAIN ST	CONC	RES	4.5	8.0	1.5
MAIN ST	253+76	LT	308 MAIN ST	CONC	RES	1.9	7.0	1.5
MAIN ST	254+41	RT	317 MAIN ST	CONC/ GRVL	RES	4.9	5.3	5.3
MAIN ST	254+51	LT	316 MAIN ST	CONC/ GRVL	RES	3.7	9.5	1.5
MAIN ST	255+46	RT	321 MAIN ST	CONC	RES	3.6	2.3	2.3
MAIN ST	255+68	LT	320 MAIN ST	GRAVEL	RES	6.3	9.5	1.5
MAIN ST	256+17	LT	322 MAIN ST	CONC	COMM	10.4	9.5	1.5
MAIN ST	256+24	RT	323 MAIN ST	GRAVEL	RES	4.6	1.5	1.5
MAIN ST	256+52	LT	101 CENTURY LANE	N/A	RES	N/A	8.2	1.5
MAIN ST	256+93	RT	401 MAIN ST	GRAVEL	RES	5.2	1.5	7.2

EXISTING SANITARY SEWER SCHEDULE

STREET	STATION	SIDE	TOP OF CASTING (FT)	DEEPEST INVERT (FT) SIZE (IN)	INVERT (FT) SIZE (IN)	INVERT (FT) SIZE (IN)	INVERT (FT) SIZE (IN)
MAIN STREET	248+16	LT	1049.21	S 1037.34 8" PVC	N 1037.35 8" PVC	E 1037.38 8" VCP	W 1037.48 8" VCP
MAIN STREET	251+94	LT	1047.01	W 1038.66 8" VCP	E 1038.71 8" VCP		
MAIN STREET	256+35	LT	1048.46	W 1040.55 8" VCP	NE 1040.68 8" PVC	E 1040.76	
MAIN STREET	256+63	LT	1048.98	SW 1041.13 8" PVC	E 1041.14 8" PVC		
CENTURY LANE	451+32	RT	1050.56	W 1041.71 8" PVC	N 1041.72 8" PVC	E 1041.76 8" PVC	
LANE AVE	13+29	LT	1050.95	S 1042.78 8" PVC	N 1042.82 10" RCP	E 1042.84 8" VCP	
TH7 DITCH	5+90	LT	1050.81	S 1043.18 10" RCP	W 1043.24 8" VCP	N 1043.79 4" PVC	
TH7 DITCH	3+95	LT	1050.85	E 1043.89 8" VCP	W 1043.90 8" VCP	N 1044.04	
TH7 DITCH	2+42	LT	1050.84	E 1044.24 8" VCP	W 1044.24 8" VCP		

SANITARY CIPP MAIN LINING SCHEDULE

PIPE					UPSTREAM MH		DOWNSTREAM MH		CIPP LINING QUANTITIES	
PIPE ID	LOCATION	DIAMETER	MATERIAL	LENGTH	MH #	MH DEPTH	MH #	MH DEPTH	8" CIPP	10" CIPP
-	-	IN	-	LIN FT	-	FT	-	FT	LIN FT	LIN FT
42-41	MAIN ST	8"	VCP	320	42	7.86	41	11.87	320	
10-7	TH 7	8"	CONC	114	10	7.63	7	8.17	114	
11-10	TH 7	8"	CONC	195	11	6.96	10	7.63	195	
12-11	TH 7	8"	VCP	152	12	6.60	11	6.96	152	
TOTALS:									781	0

EARTHWORK TABULATION

STREET	COMMON EX. (CY)	AGGREGATE BASE (CY)	SELECT GRANULAR (CY)
CHANGE ORDER 2			
MAIN STREET	3,970	970	2,666
TOTAL	3,970	970	2,666

REMOVE BITUMINOUS PAVEMENT (STREET)

STREET	AREA (SY)	ESTIMATED BIT DEPTH (IN)	DEPTH OF APPARENT CLASS 5 (IN)
CHANGE ORDER 2			
MAIN STREET	4,620	4.50	8
TOTAL	4,620		

SANITARY CIPP SERVICE LINING

STREET LOCATION	HOUSE NUMBER	SERVICE SIZE		SERVICE LENGTH	
		4" EACH	6" EACH	4" LIN FT	6" LIN FT
-	-				
MAIN STREET	N/A RT	1		46	
MAIN STREET	108 LT	1		21	
MAIN STREET	129 RT	1		45	
MAIN STREET	120 LT	1		23	
MAIN STREET	133 RT	1		44	
MAIN STREET	104 (LAKE AVE) RT	1		62	
TOTALS:		5	0	241	0

CASTING SCHEDULE

CASTING ASSEMBLY (SANITARY)		CASTING ASSEMBLY (STORM)					CASTING ASSEMBLY SPECIAL	
CASTING TYPE 1	CASTING TYPE 2	CASTING TYPE 3	CASTING TYPE 4	CASTING TYPE 5	#1			
					WATER SHUT OFF	SANITARY SEWER SERVICE CLEANOUT		
6	0	8	0	0	4	8		
"SANITARY SEWER" LETTERING	"STORM SEWER" LETTERING				TOTAL:	12		
NOTES:								
CASTING TYPE 1 SHALL BE NEENAH R-1642, DEETER 1247, OR APPROVED EQUAL.								
CASTING TYPE 2 SHALL BE NEENAH R-1642, DEETER 1247, OR APPROVED EQUAL.								
CASTING TYPE 3 SHALL BE NEENAH R-3067-V, DEETER 2047, OR APPROVED EQUAL.								
CASTING TYPE 4 SHALL BE NEENAH R-3067-C WITH NO CURB BOX, DEETER 2061 WITH NO CURB BOX, OR APPROVED EQUAL.								
CASTING TYPE 5 SHALL BE NEENAH R-4342, OR APPROVED EQUAL.								
CASTING ASSEMBLY SPECIAL #1 SHALL BE FORD A1, NEENAH R-1792-AL, OR APPROVED EQUAL.								

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SANITARY SEWER SCHEDULE

STRUCTURE INFORMATION										PIPE INFORMATION						NOTES							
MH NO.	ALIGNMENT	STATION	OFFSET	OUTFLOW TO	INFLOW FROM	BUILD HEIGHT	CASTING TYPE	EXTERNAL MH SEAL	TOP OF CASTING ELEVATION	INVERT ELEVATION	TO INVERT ELEVATION	GRADE %	SANITARY SEWER PIPE		WYES		CONNECT TO EX.						
													8"	10"									
						LIN FT	EACH	EACH					LIN FT	LIN FT	EACH	EACH							
SN-43	MAIN STREET	251+99	0.0'	EX SN-41 (W)	SN-44 (E)	7.91	1	1	1046.80	1038.89 (W)	1037.45	0.40%	364		11	1	CONNECTS TO EX 8" PIPE						
										1038.90 (E)													
SN-44	MAIN STREET	256+21	0.0'	SN-43 (W)	EX SN-45 (NE)	7.68	1	1	1047.98	1040.60 (W)	1038.90	0.40%	422		9								
										1040.62 (NE)													
EX SN-45	MAIN STREET	256+62	35.9' L	SN-44 (SW)	EX 8" PIPE				1048.98	1041.13 (SW)	1040.62	0.93%	55		1	1	CONNECTS TO EX MH SN-45						
										1041.14 (E)													
SN-10	TH 7 SANITARY	5+88	19.4' R	EX SN-7 (S)	SN-107 (E)	7.63	1	1	1050.81	1043.18 (S)	1043.14	0.40%	10		1	1	CONNECT TO EX 8" PIPE						
					EX PIPE (W)					1043.24 (W)	1043.28							0.40%	10		1	1	CONNECT TO EX 8" PIPE
										1043.20 (E)													
SN-107	TH 7 SANITARY	6+61	17.4' R	SN-10 (W)	SN-108 (NE)	5.98	1	1	1049.17	1043.49 (W)	1043.20	0.40%	72		2								
										1043.50 (NE)													
SN-108	TH 7 SANITARY	6+77	0.0'	SN-107 (SW)	SN-109 (E)	5.89	1	1	1049.19	1043.60 (SW)	1043.50	0.42%	24										
										1043.61 (E)													
SN-109	TH 7 SANITARY	10+26	0.0'	SN-108 (W)	-	5.69	1	1	1050.38	1045.00 (W)	1043.61	0.40%	349		2		EAST 10' STUB FOR FUTURE USE						
										1045.02 (E)	1045.06							0.40%	10				
TOTALS:						40.78	6	6					1316		26	4							

STORM SEWER SCHEDULE


STRUCTURE	ALIGNMENT	STATION	OFFSET	DRAINS TO	TOP OF CASTING ELEVATION	INVERT ELEVATION	TO INVERT ELEVATION	GRADE %	STORM SEWER PIPE DIAMETER			STORM SEWER STRUCTURE			CONN. TO EX PIPE	CONN. TO EX STRUTURE	CASTING ASSEMBLY (STORM)				CONN. TO TILE		COMMENTS	
									12" RCP CLASS V	15" RCP CLASS V	18" RCP CLASS III	18" STORM APRON	TYPE 2	48-4020			2	3	4	5	L	R		
									LIN FT			EACH	LIN FT				EACH		EACH					L
ST-810	MAIN ST	251+60	20.0' L	EX MH	1046.45	1042.38	1041.89	0.15			332				4.07		1				2	2	CONNECT TO EX STM MH	
ST-811	MAIN ST	251+60	20.0' R	ST-810	1046.35	1042.81	1042.65	0.40	40					3.54							1	1		
ST-812	MAIN ST	251+78	38.7' R	ST-811	1046.08	1042.92	1042.81	0.42	26				3.16								1	1		
ST-820	MAIN ST	252+34	20.0' L	ST-810	1046.02	1042.49	1042.38	0.15		74					3.53							2	2	
ST-821	MAIN ST	252+34	20.0' R	ST-820	1045.92	1042.75	1042.59	0.40	40				3.17		3.28							1	1	
ST-830	MAIN ST	254+09	20.0' L	ST-820	1046.03	1042.75	1042.49	0.15		175												2	1	
ST-831	MAIN ST	254+09	20.0' R	ST-830	1045.93	1042.85	1042.75	0.25	40				3.08									1	1	
ST-840	MAIN ST	256+31	20.0' L	EX PIPE	1047.50	1043.98	1043.93	0.30		16				3.52		1						1	1	CONNECT TO EX 15" PIPE
ST-199	TH 7 SANITARY	6+49	13.3' R	DITCH		1048.12	DITCH																	OUTLET
ST-201	TH 7 SANITARY	5+76	15.0' R	ST-199		1049.09	1048.12	1.34			72													INLET
TOTALS:									146	265	404	2	12.93	14.42	1	1			8		11	10		

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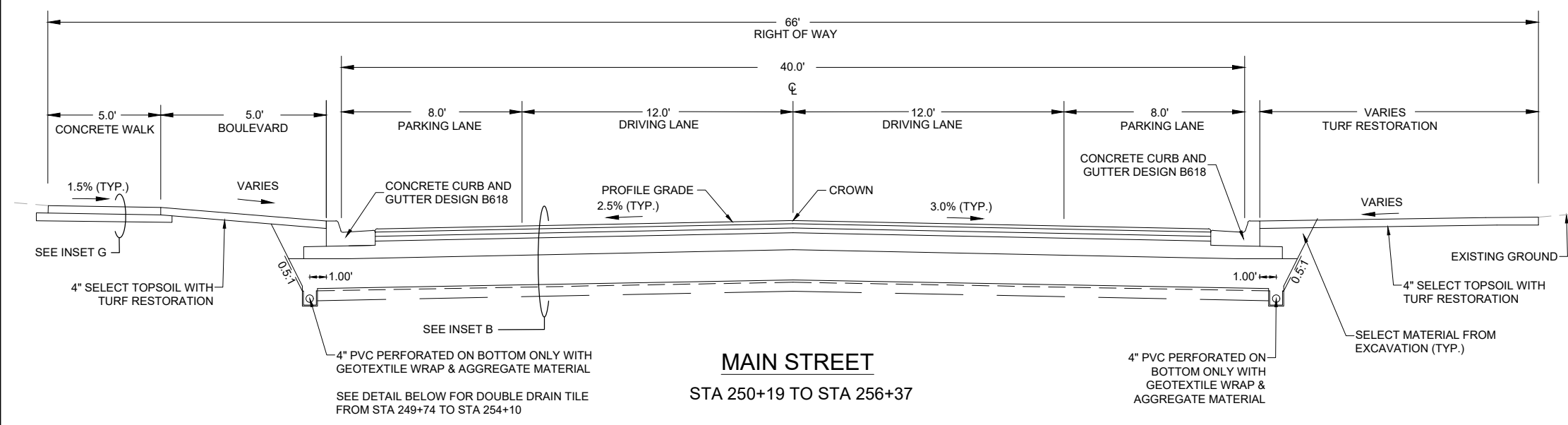
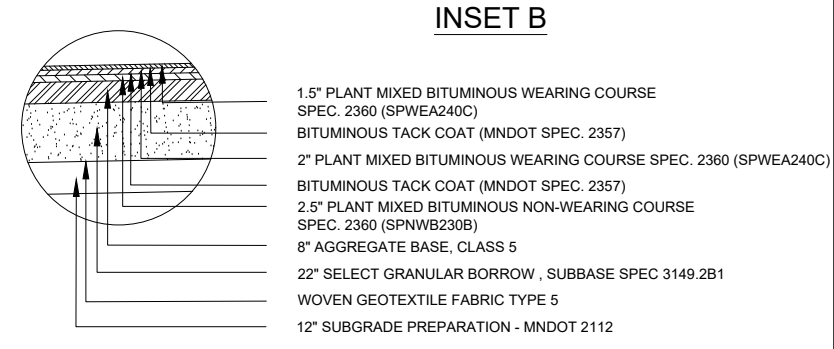
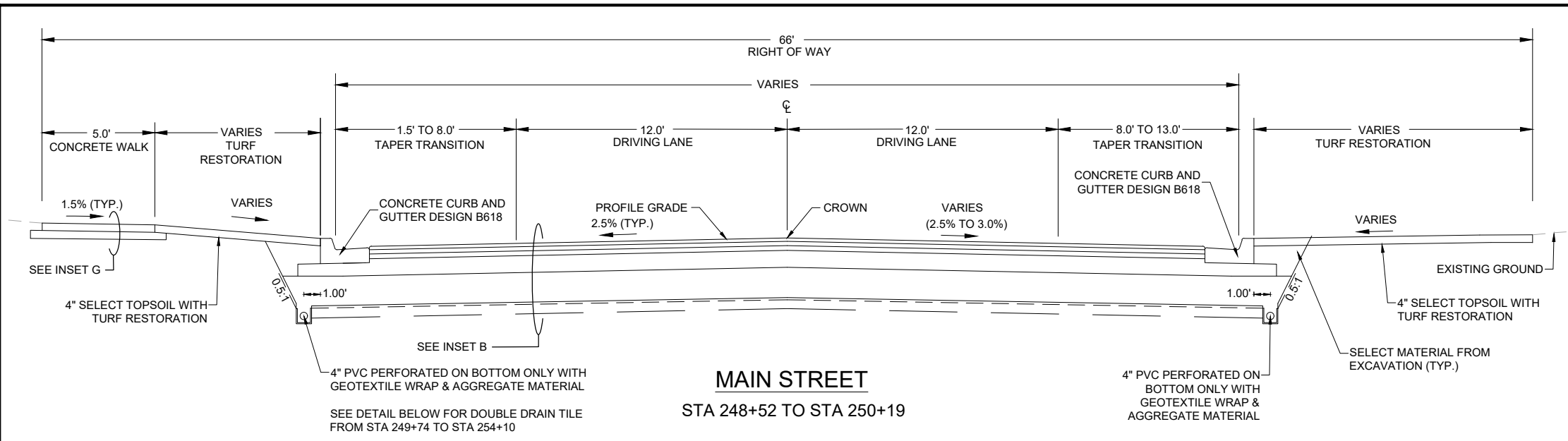
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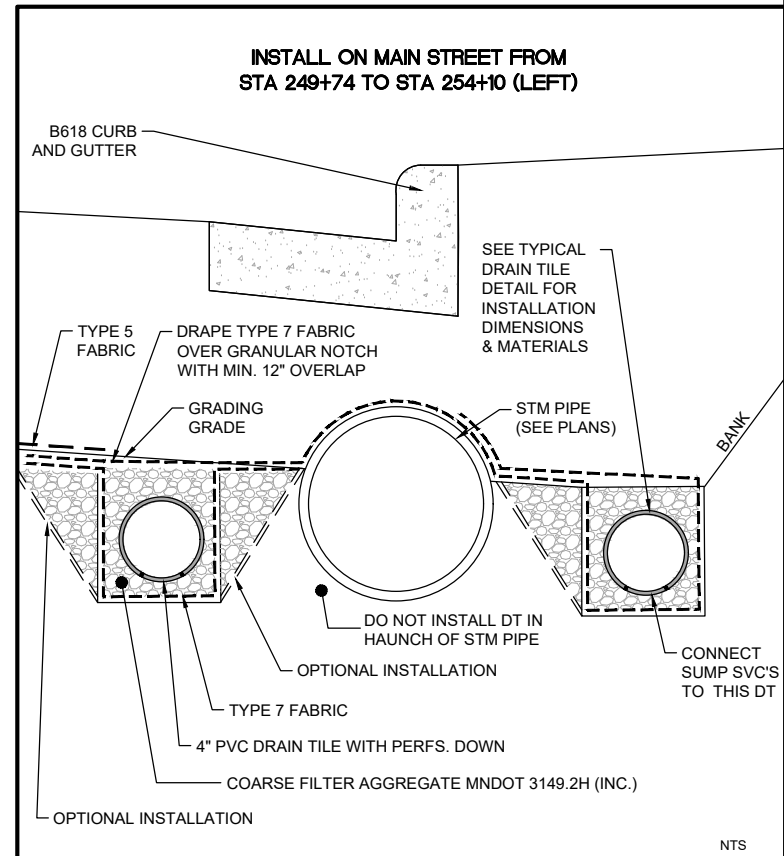
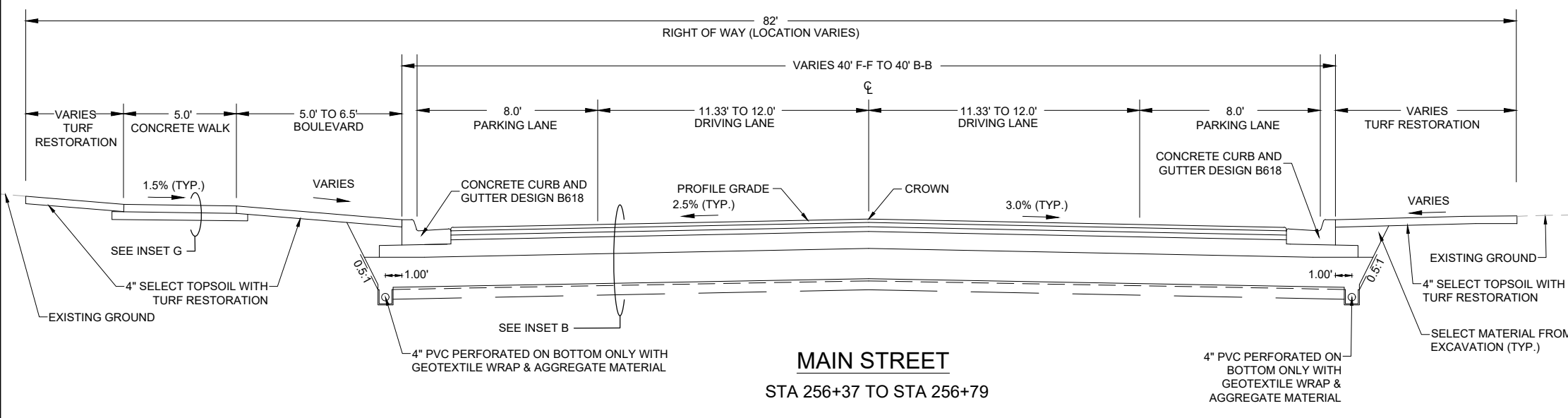
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INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

UTILITY SCHEDULES
 CHANGE ORDER 2 Page 60 of 139



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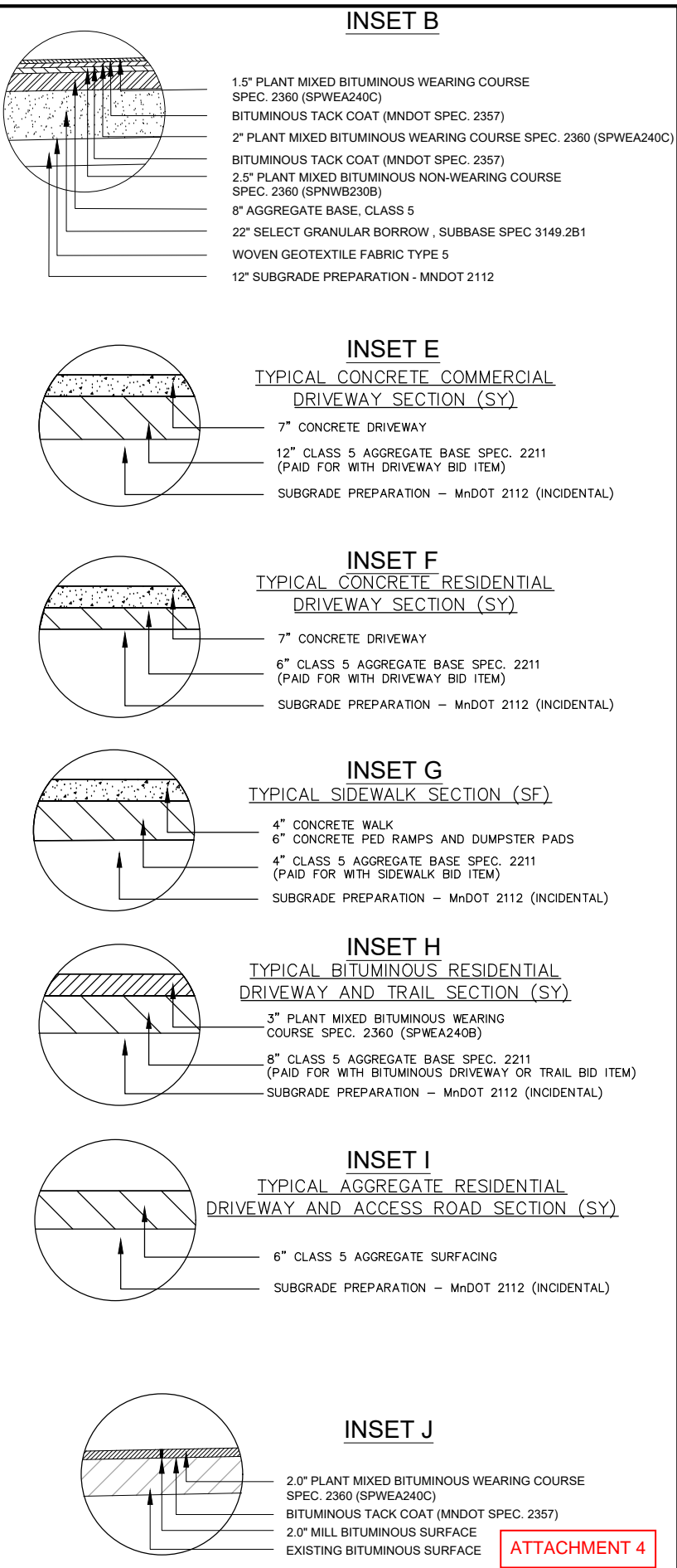
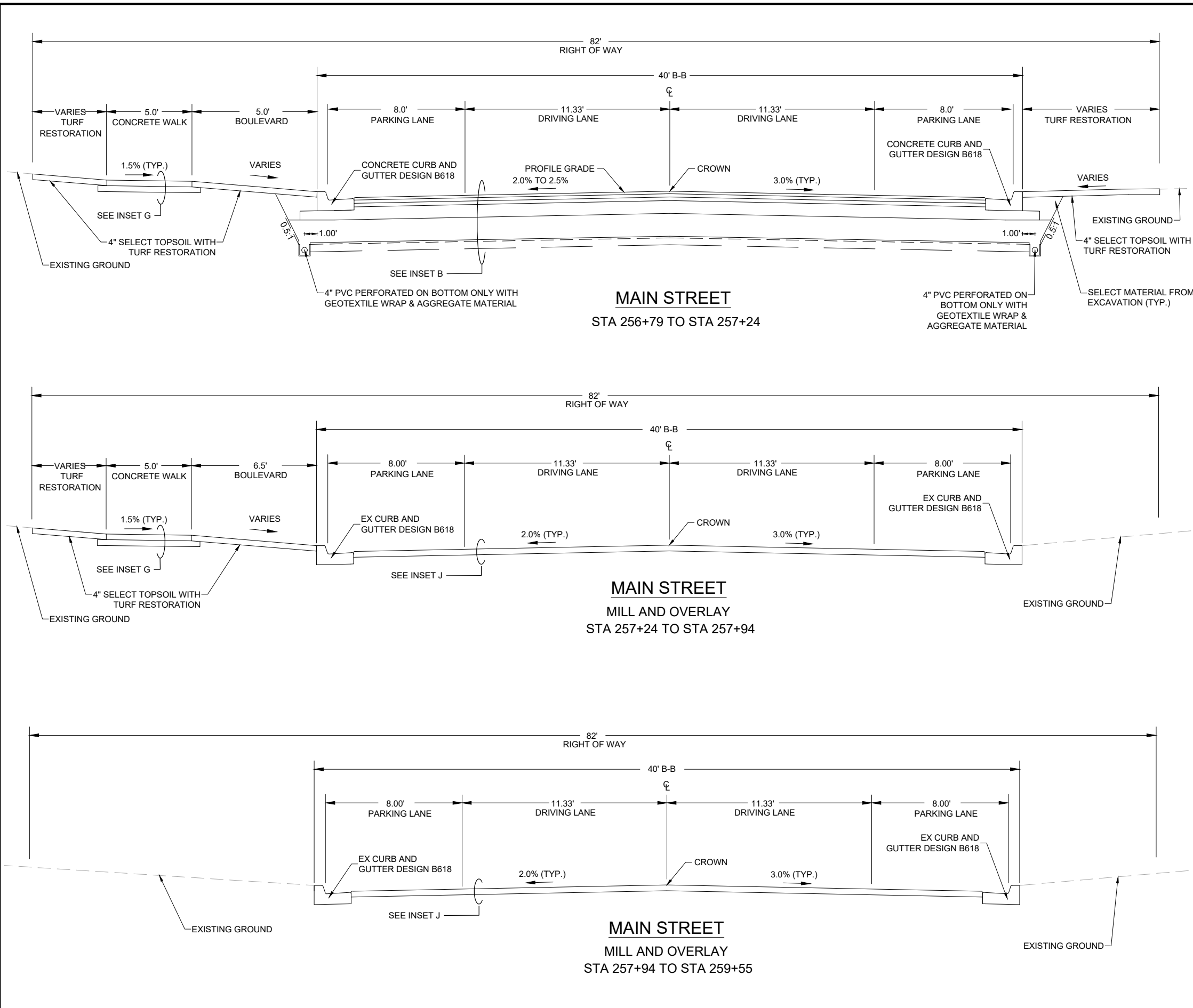
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DOUBLE DRAIN TILE INSTALLATION CHANGE ORDER 2 - MAIN STREET

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SEH Plate No. --

TYPICALS - CHANGE ORDER 2
Page 61 of 139

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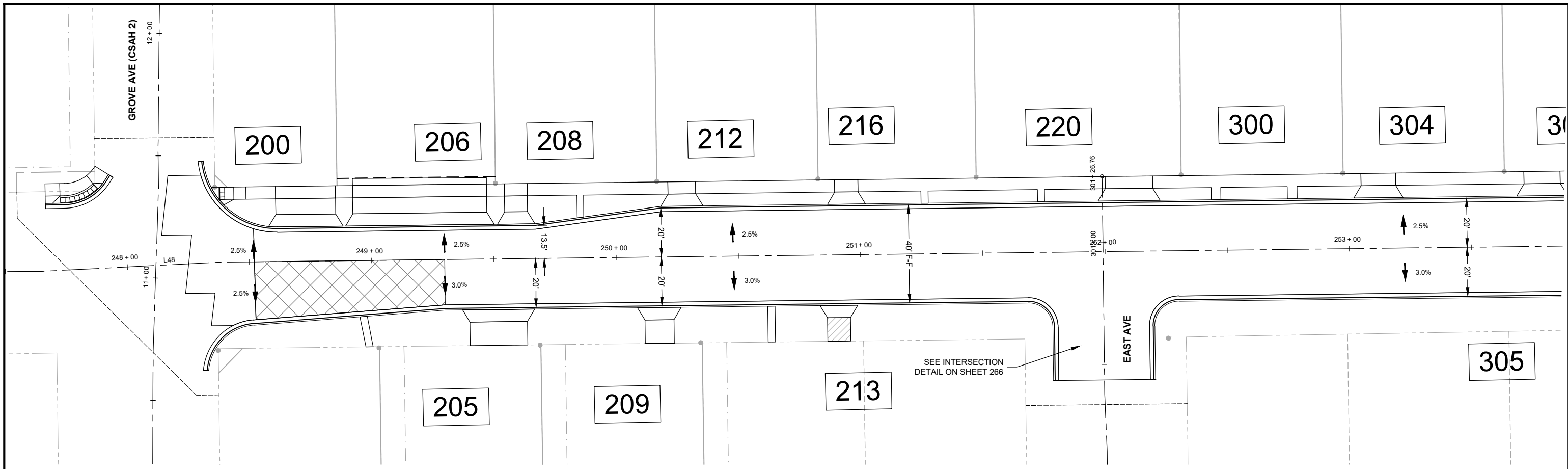
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TYPICALS - CHANGE ORDER 2
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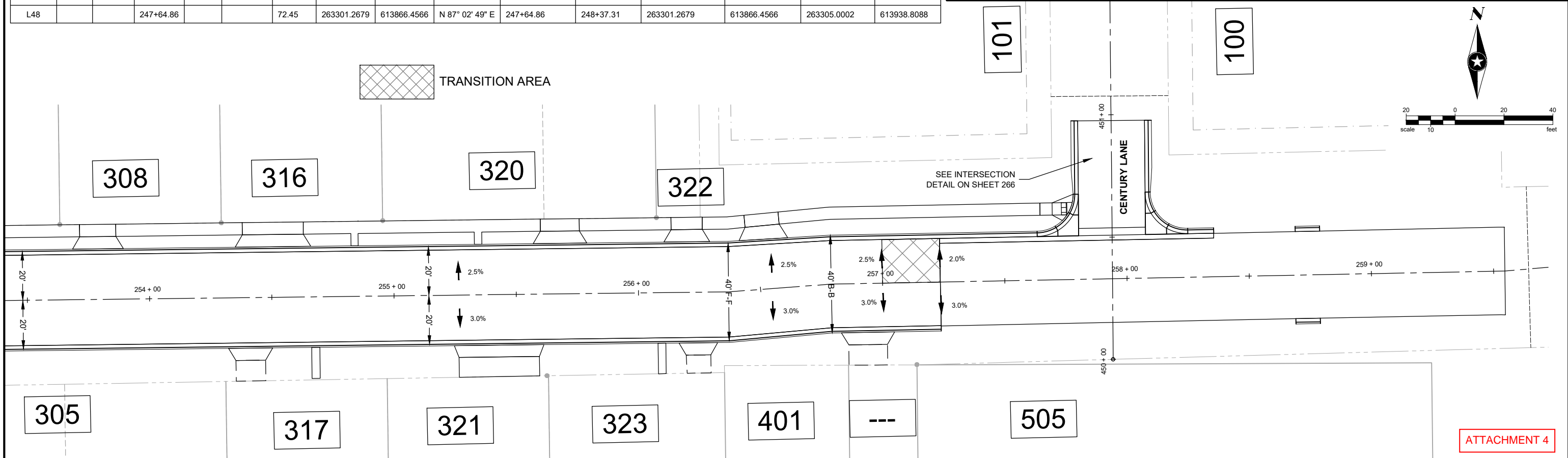
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ALIGNMENT TABULATION - MAIN ST ALIGNMENT - (2)

POINT ID	POINT	RADIUS	STATION	DELTA	TANGENT	LENGTH	NORTHING	EASTING	BEARING	START STATION	END STATION	START NORTHING	START EASTING	END NORTHING	END EASTING
L48			247+64.86			72.45	263301.2679	613866.4566	N 87° 02' 49" E	247+64.86	248+37.31	263301.2679	613866.4566	263305.0002	613938.8088

MAIN STREET



ATTACHMENT 4

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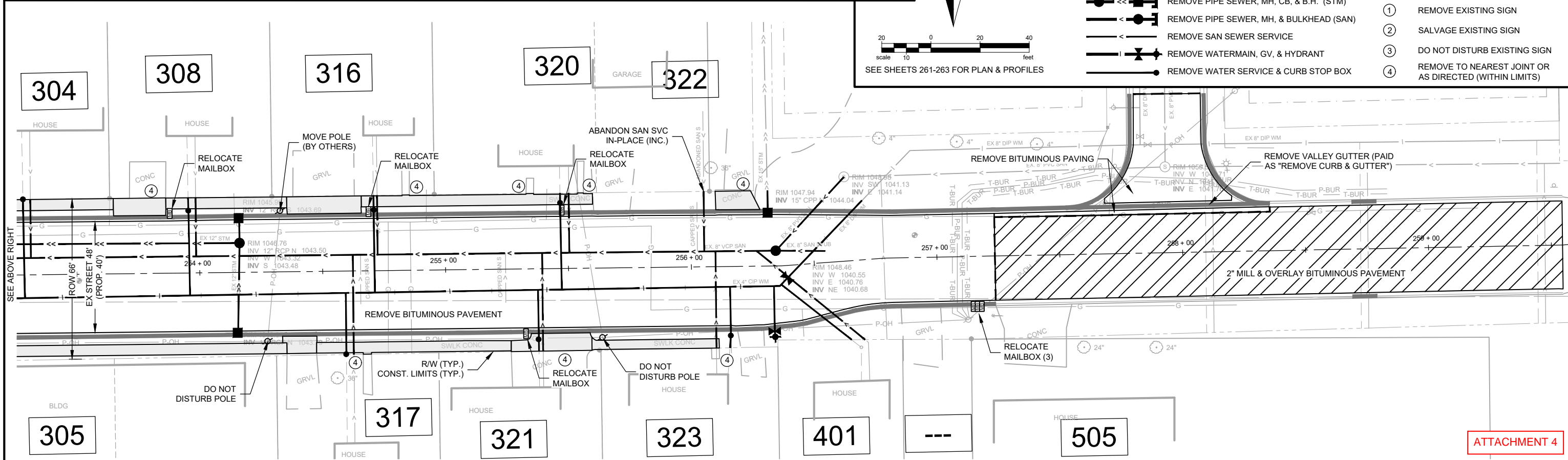
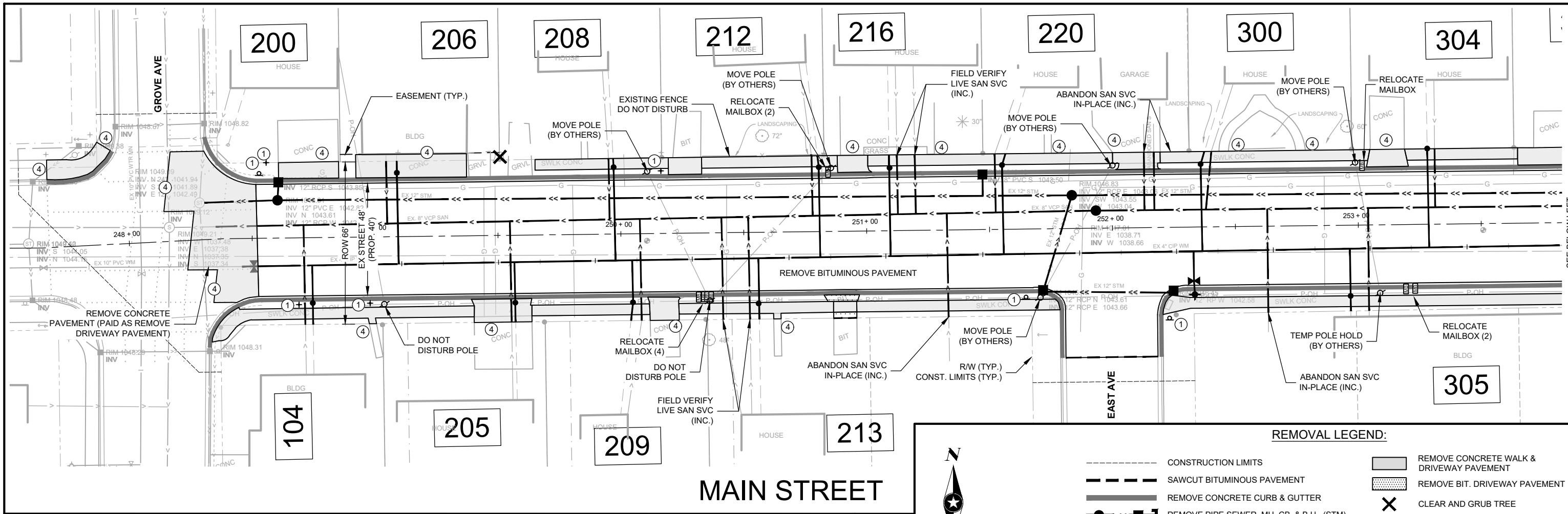
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INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

ALIGNMENT PLAN
MAIN ST - CHANGE ORDER 2



REMOVAL LEGEND:

---	CONSTRUCTION LIMITS	[Hatched Box]	REMOVE CONCRETE WALK & DRIVEWAY PAVEMENT
---	SAWCUT BITUMINOUS PAVEMENT	[Cross-hatched Box]	REMOVE BIT. DRIVEWAY PAVEMENT
---	REMOVE CONCRETE CURB & GUTTER	[X]	CLEAR AND GRUB TREE
---●---	REMOVE PIPE SEWER, MH, CB, & B.H. (STM)	①	REMOVE EXISTING SIGN
---●---	REMOVE PIPE SEWER, MH, & BULKHEAD (SAN)	②	SALVAGE EXISTING SIGN
---	REMOVE SAN SEWER SERVICE	③	DO NOT DISTURB EXISTING SIGN
---	REMOVE WATERMAIN, GV, & HYDRANT	④	REMOVE TO NEAREST JOINT OR AS DIRECTED (WITHIN LIMITS)
---	REMOVE WATER SERVICE & CURB STOP BOX		

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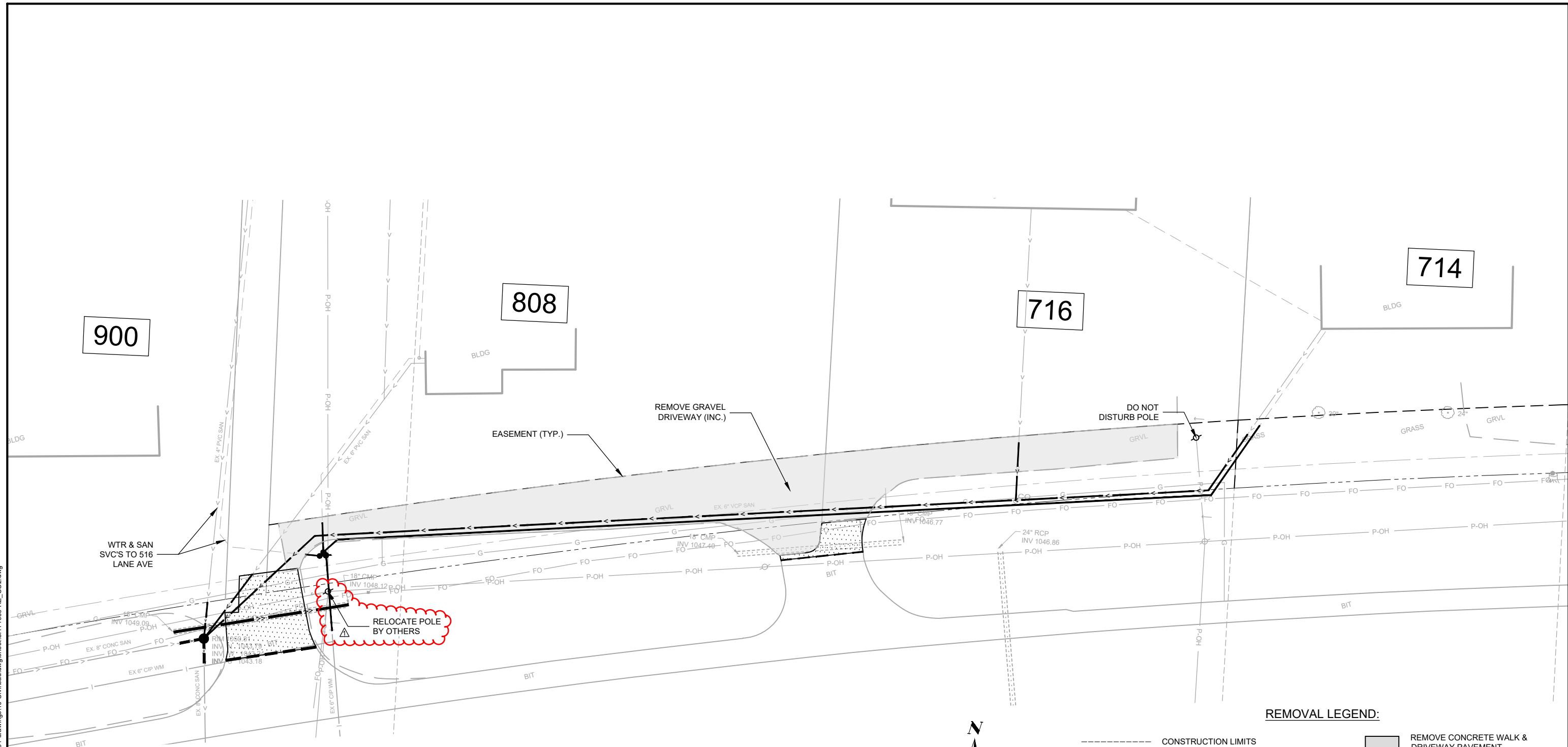
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 SILVER LAKE, MINNESOTA

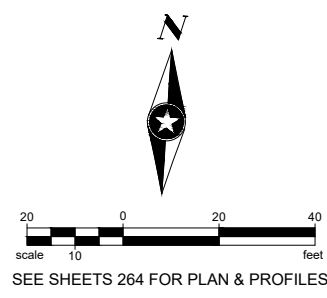
REMOVALS
CHANGE ORDER 2 - MAIN STREET
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ATTACHMENT 4

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TRUNK HIGHWAY 7



REMOVAL LEGEND:

-----	CONSTRUCTION LIMITS		REMOVE CONCRETE WALK & DRIVEWAY PAVEMENT
-----	SAWCUT BITUMINOUS PAVEMENT		REMOVE BIT. DRIVEWAY PAVEMENT
-----	REMOVE CONCRETE CURB & GUTTER	X	CLEAR AND GRUB TREE
-----	REMOVE PIPE SEWER, MH, CB, & B.H. (STM)	①	REMOVE EXISTING SIGN
-----	REMOVE PIPE SEWER, MH, & BULKHEAD (SAN)	②	SALVAGE EXISTING SIGN
-----	REMOVE SAN SEWER SERVICE	③	DO NOT DISTURB EXISTING SIGN
-----	REMOVE WATERMAIN, GV, & HYDRANT	④	REMOVE TO NEAREST JOINT OR AS DIRECTED (WITHIN LIMITS)
-----	REMOVE WATER SERVICE & CURB STOP BOX		

ATTACHMENT 4

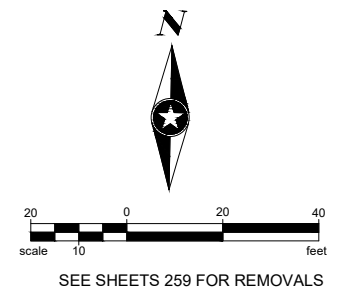
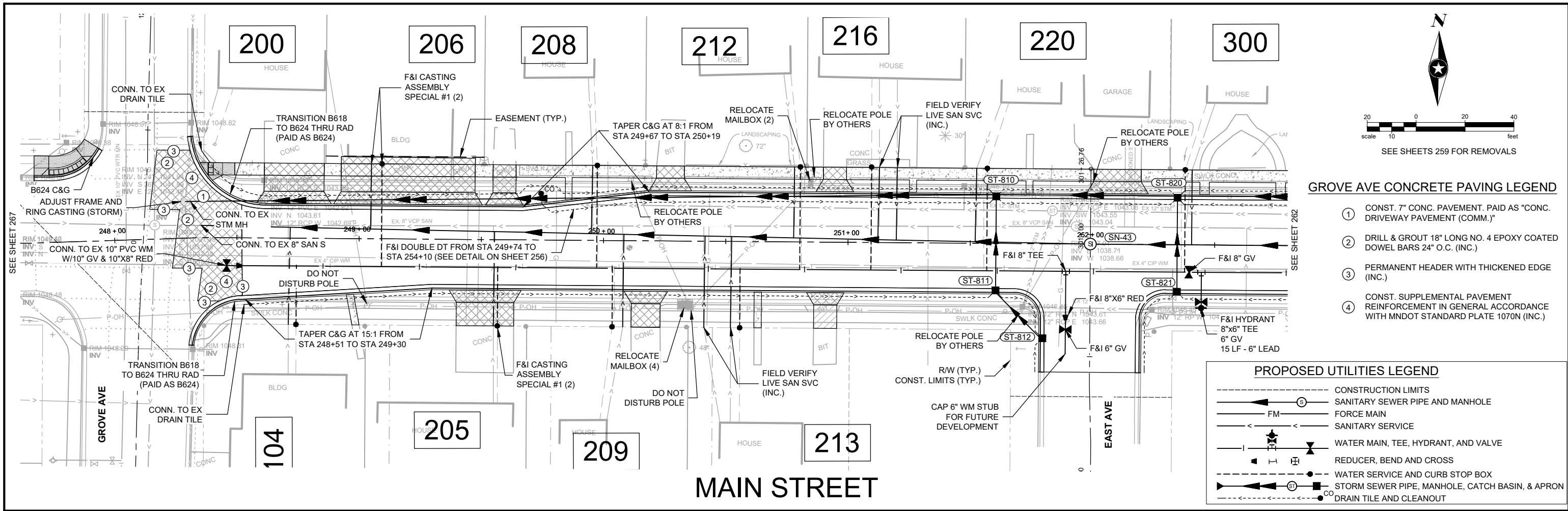
SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF	△	EXTEND WM LIMITS	4/30/2026
Designed By	SWF,BLB	.		
Checked By	BLB	.		

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308 MAIN ST. W.
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www.cityofsilverlake.org

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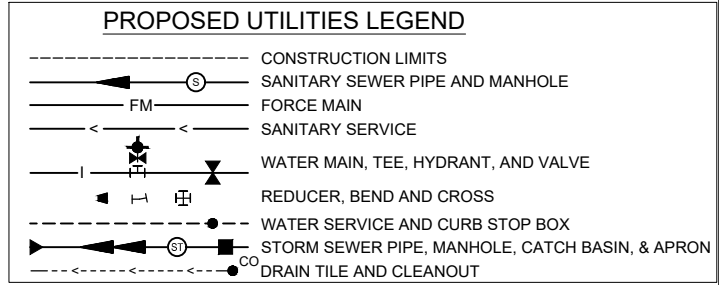
BRODY BRATSCH, PE
DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

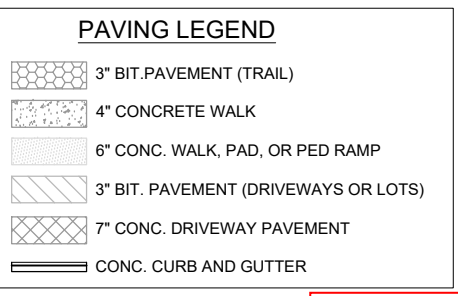
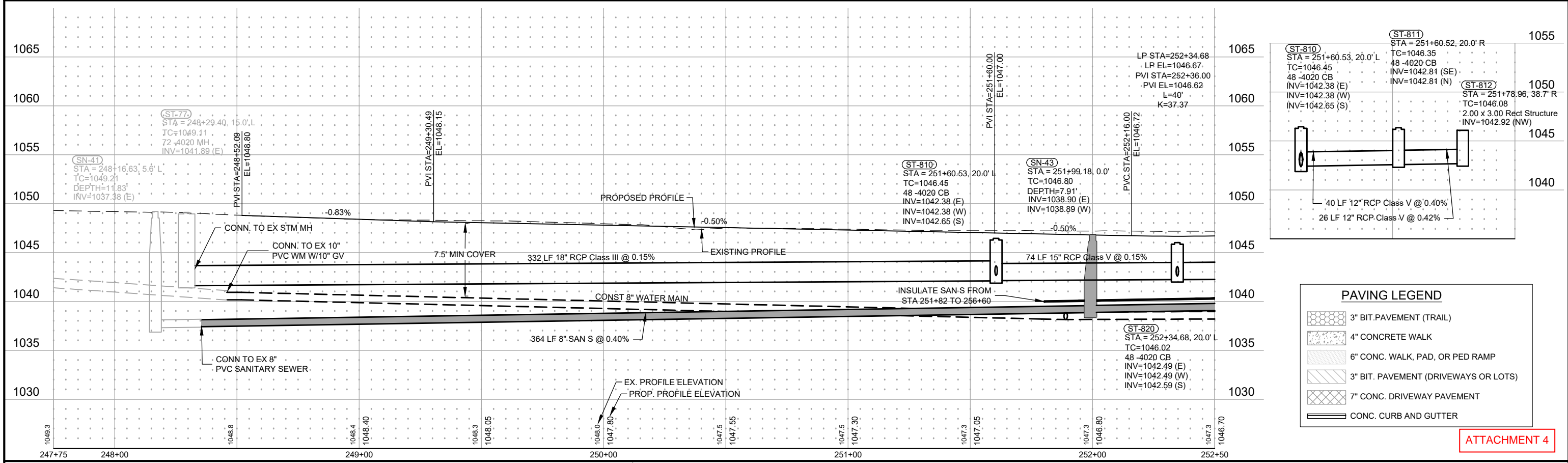


GROVE AVE CONCRETE PAVING LEGEND

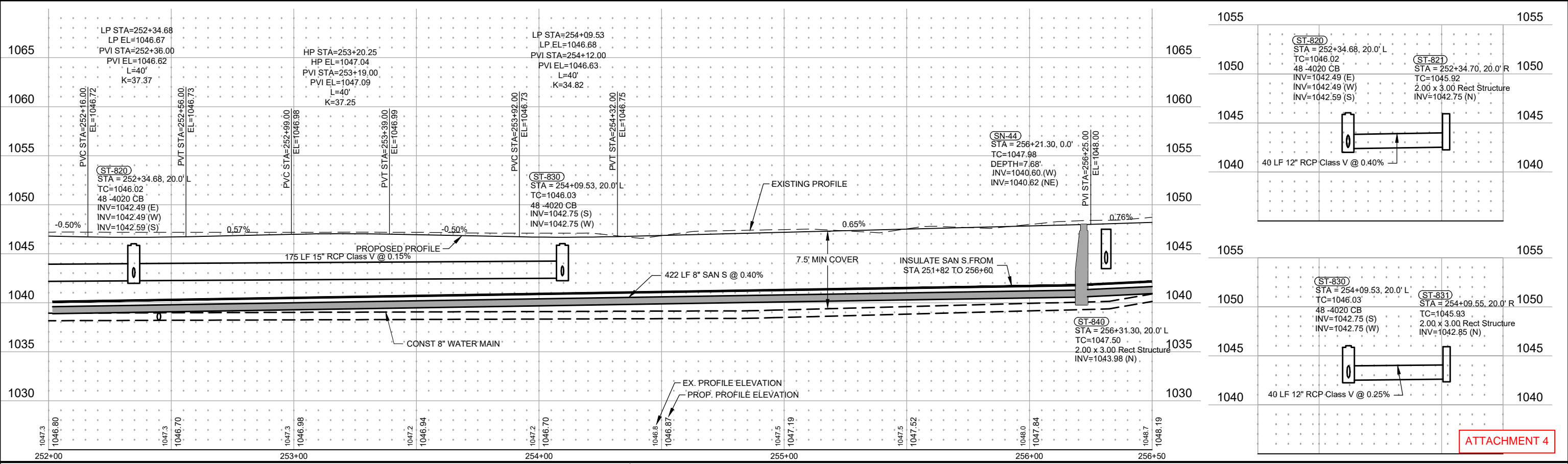
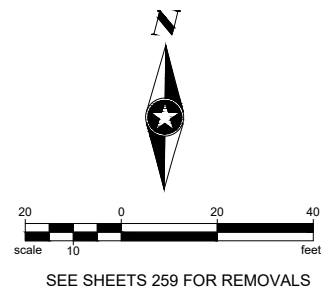
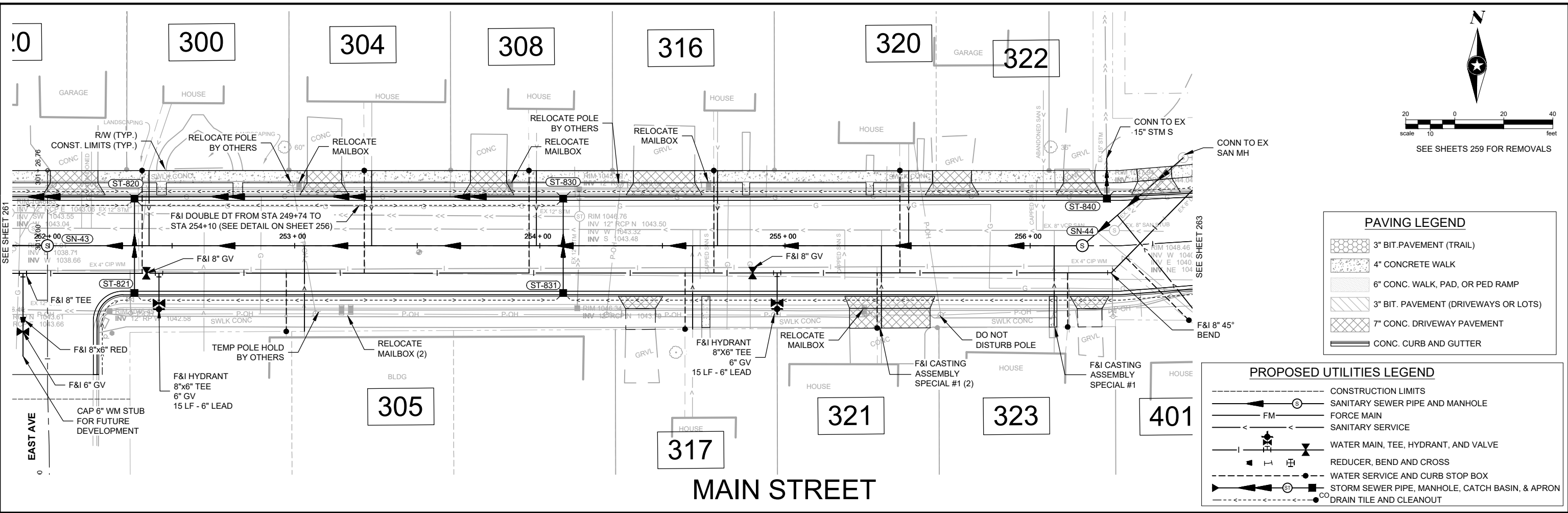
- ① CONST. 7" CONC. PAVEMENT. PAID AS "CONC. DRIVEWAY PAVEMENT (COMM.)"
- ② DRILL & GROUT 18" LONG NO. 4 EPOXY COATED DOWEL BARS 24" O.C. (INC.)
- ③ PERMANENT HEADER WITH THICKENED EDGE (INC.)
- ④ CONST. SUPPLEMENTAL PAVEMENT REINFORCEMENT IN GENERAL ACCORDANCE WITH MNDOT STANDARD PLATE 1070N (INC.)



MAIN STREET



ATTACHMENT 4

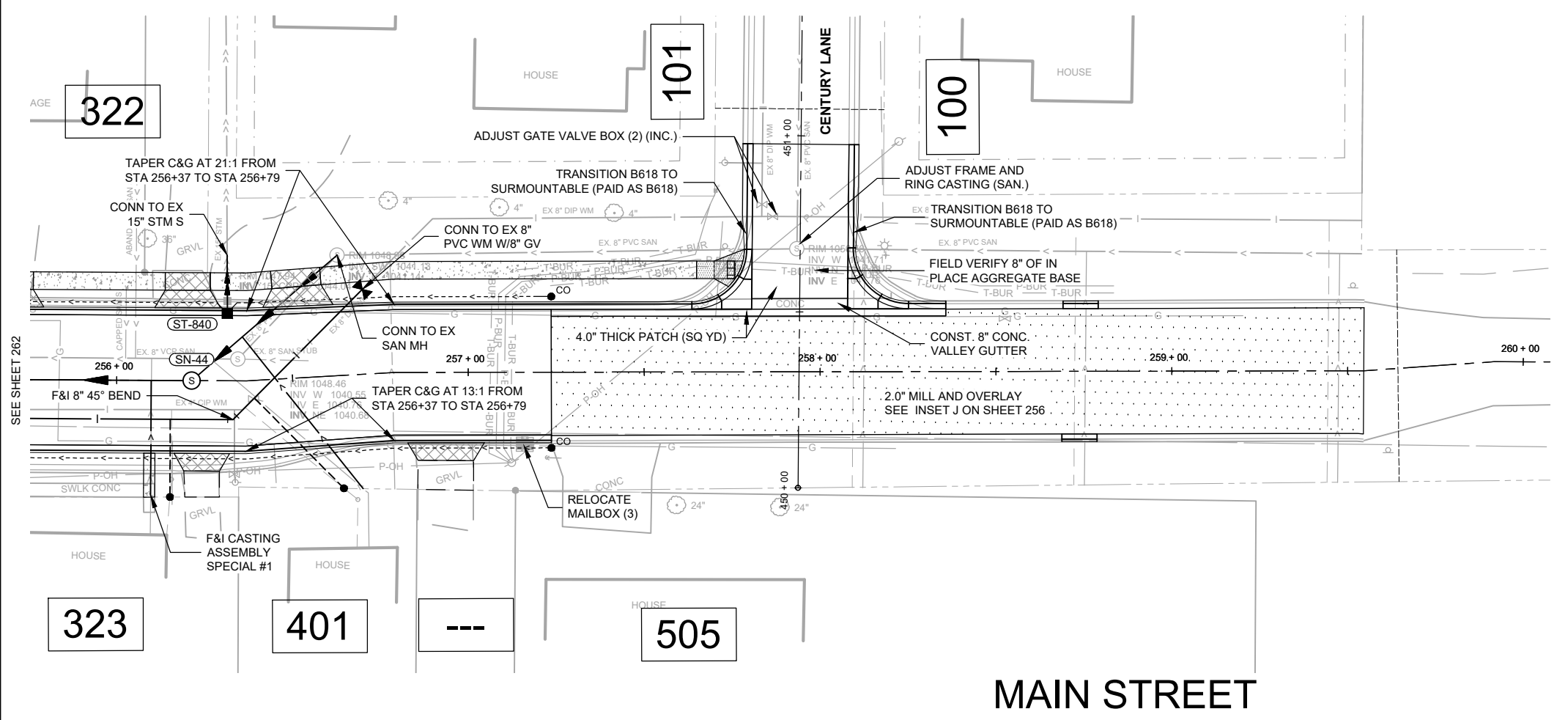


ATTACHMENT 4

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SEE SHEETS 259 FOR REMOVALS

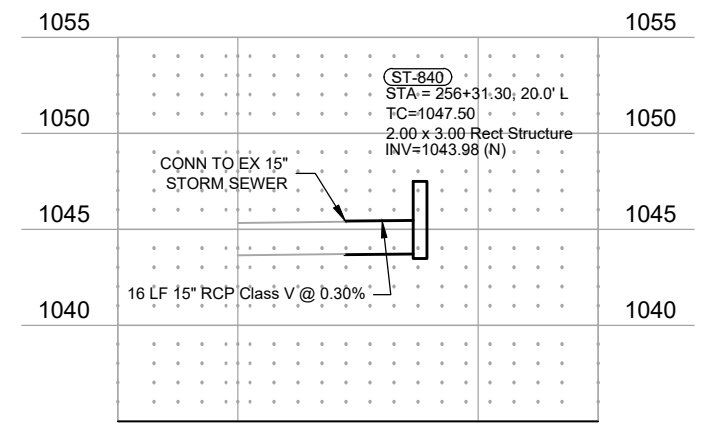
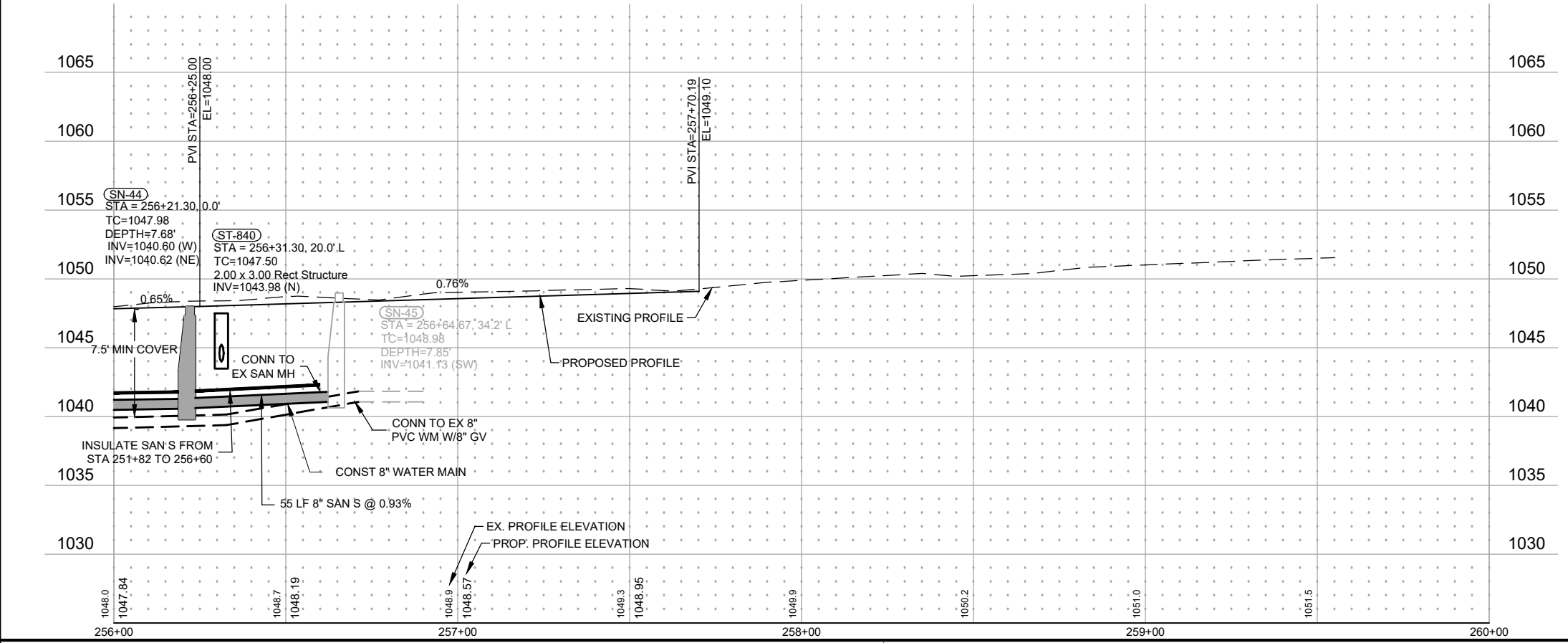


PAVING LEGEND

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PROPOSED UTILITIES LEGEND

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ATTACHMENT 4

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Designed By	SWF,BLB			
Checked By	BLB			



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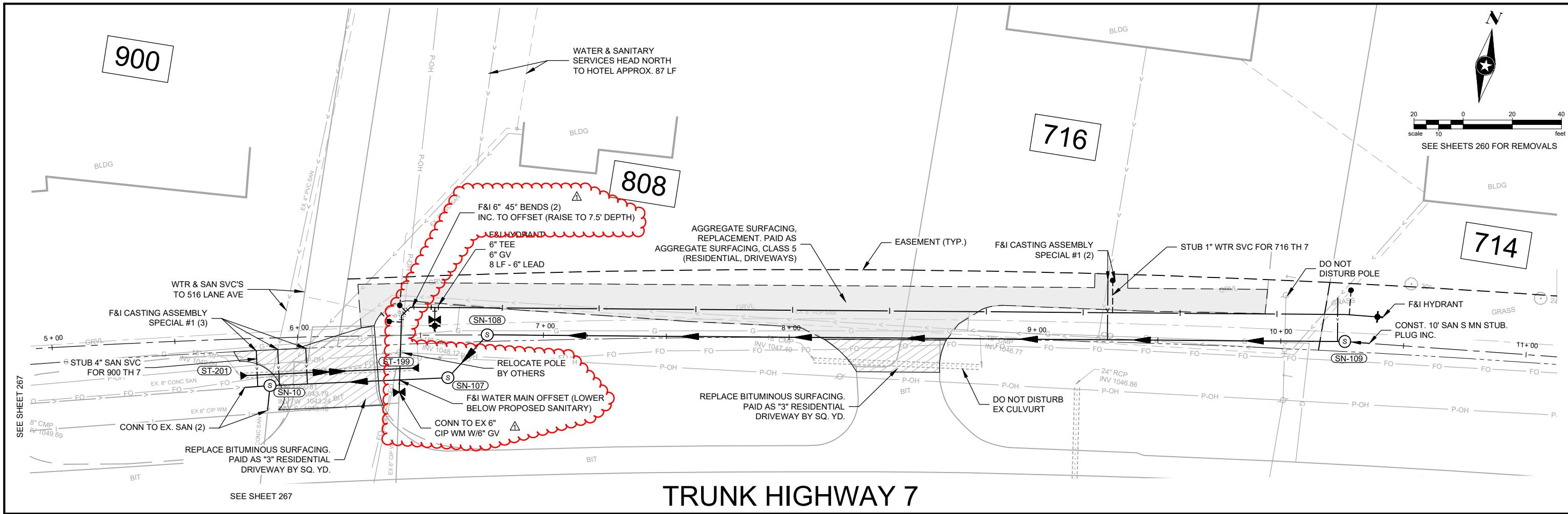


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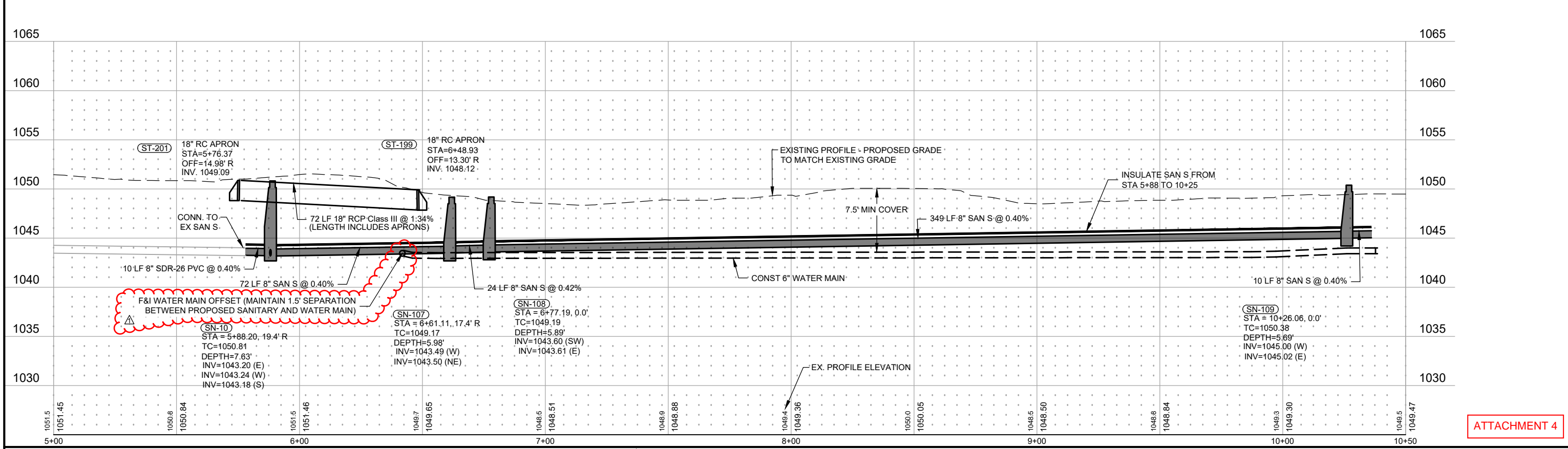
BRODY BRATSCH, PE
 DATE: 04/20/2026 LICENSE NO.: 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

PLAN AND PROFILE
 CHANGE ORDER 2 - MAIN STREET

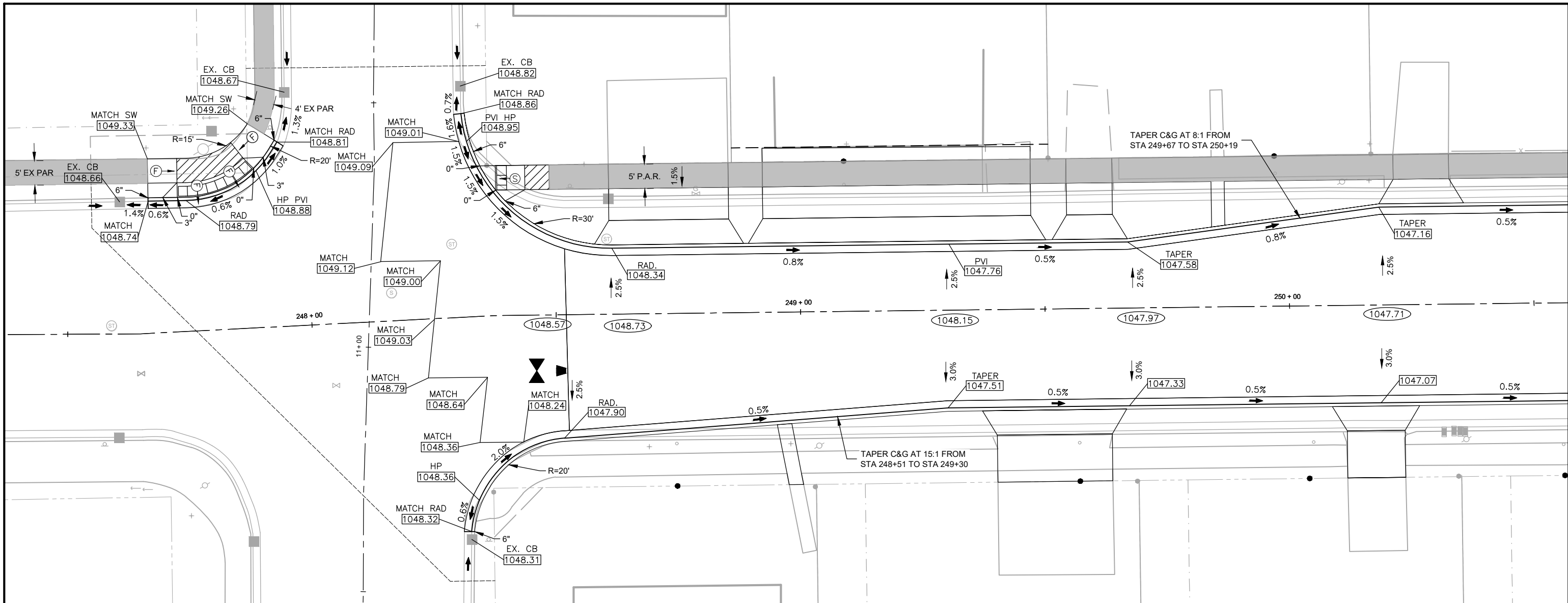


TRUNK HIGHWAY 7



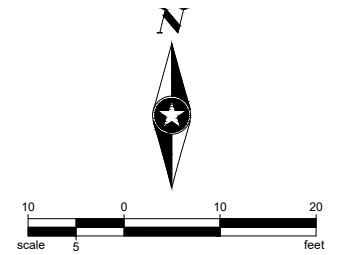
ATTACHMENT 4

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MAIN STREET AND GROVE AVE

LEGEND	
THESE LONGITUDINAL SLOPE RANGES SHALL BE THE STARTING POINT. IF SITE CONDITIONS WARRANT, LONGITUDINAL SLOPES UP TO 8.3% OR FLATTER ARE ALLOWED.	
(S) →	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%
(F) →	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE GREATER THAN 2.0% AND LESS THAN 5.0% IN THE DIRECTION SHOWN AND CROSS SLOPE SHALL NOT EXCEED 2.0%
XXX.XX	GUTTER ELEVATION
X"	CURB HEIGHT
[Hatched Box]	LANDING AREA-4'X4' MIN. MAX 2.0% SLOPE IN ALL DIRECTIONS
[Grey Box]	PEDESTRIAN ACCESS ROUTE (PAR), 1.5% CROSS SLOPE
●	STORM MANHOLE
(T)	INDICATES TRANSITION PANEL. CROSS SLOPE SHALL TRANSITION AT 0.5% MAX. PER LIN. FT. AND RUNNING SLOPE SHALL NOT EXCEED 5.0% TO MATCH EXISTING
R=	RADIUS (TO BACK OF CURB)
←	DRAINAGE FLOW DIRECTION
X%	SLOPE, GUTTER & LANE
[Truncated Domes]	TRUNCATED DOMES, SEE STANDARD PLATE 7038
[Circle]	PROPOSED FINISHED GRADE ELEVATION
■	CATCH BASIN



ATTACHMENT 4

SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
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Designed By	SWF,BLB			
Checked By	BLB			

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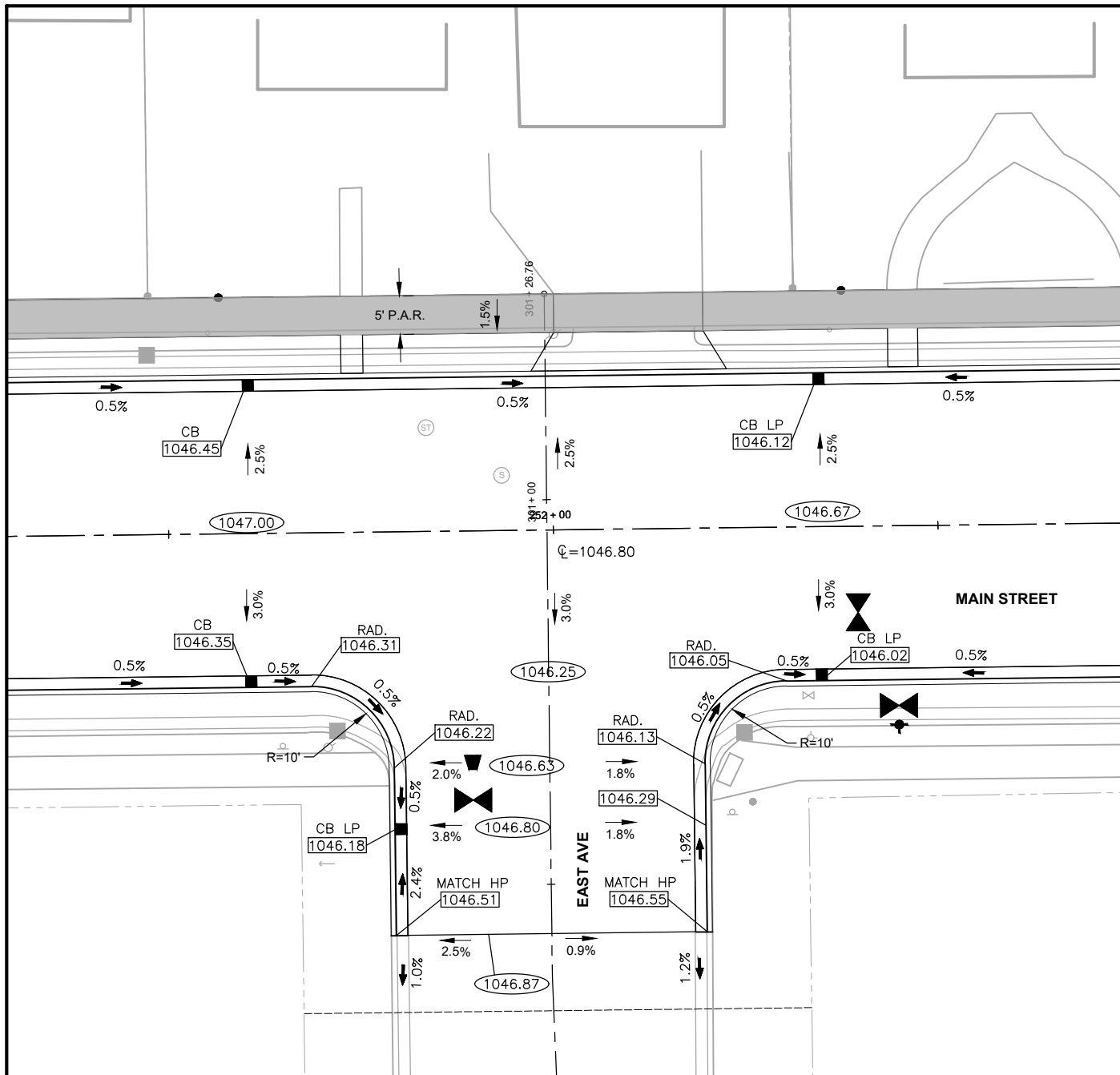
BRODY BRATSCH, PE
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INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

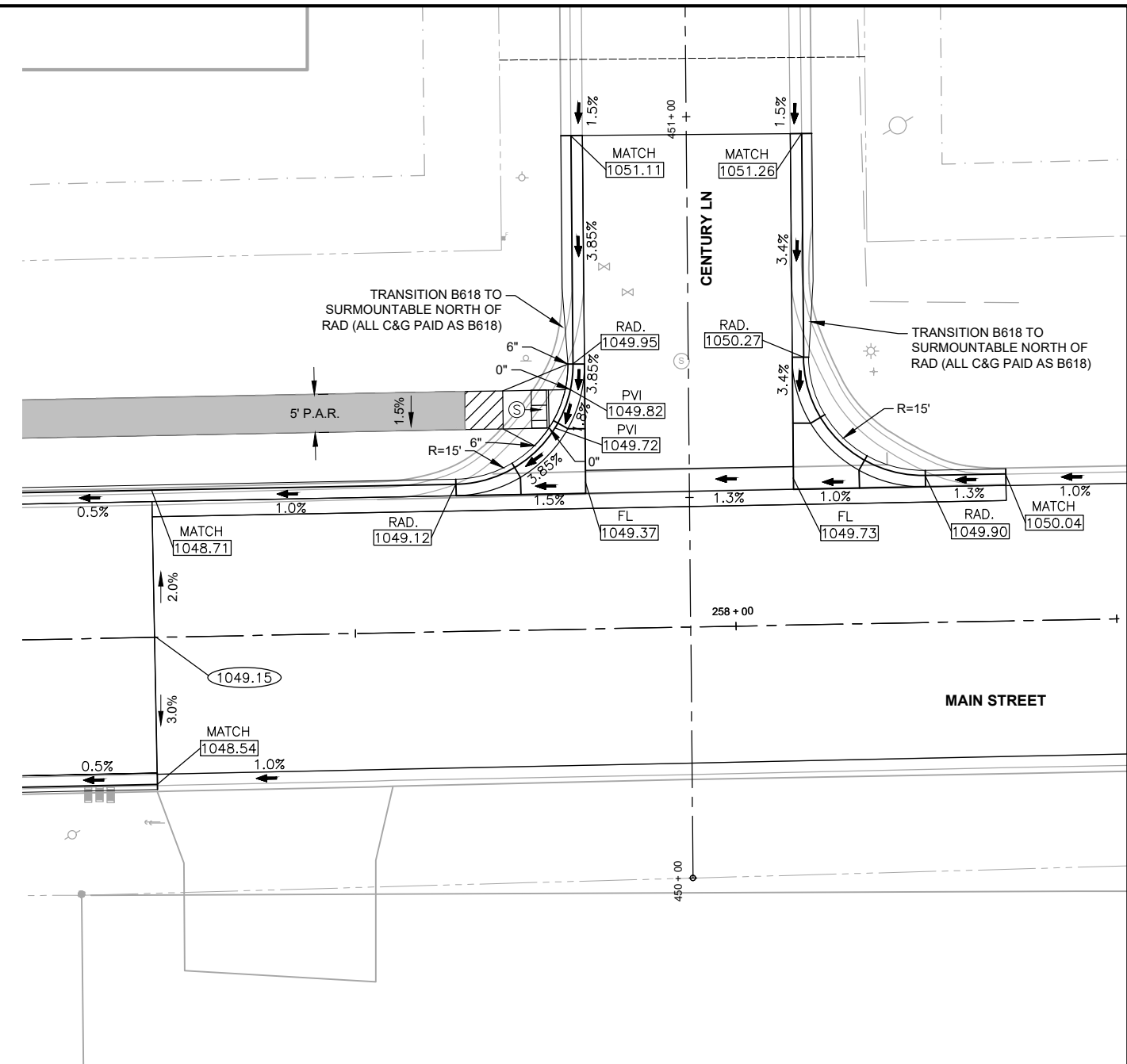
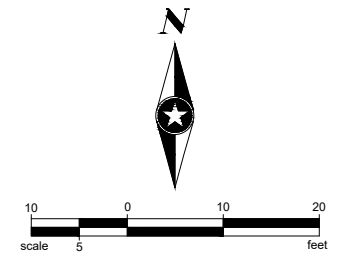
CHANGE ORDER 2 INT. DETAILS AND PEDESTRIAN RAMP PLAN

Page 10 of 139
265 of 274

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MAIN STREET AND EAST AVE



MAIN STREET AND CENTURY AVE

LEGEND

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- (S) INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%
- (F) INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE GREATER THAN 2.0% AND LESS THAN 5.0% IN THE DIRECTION SHOWN AND CROSS SLOPE SHALL NOT EXCEED 2.0%
- XXX.XX GUTTER ELEVATION R= RADIUS (TO BACK OF CURB)
- X" CURB HEIGHT ← DRAINAGE FLOW DIRECTION
- LANDING AREA-4'X4' MIN. MAX 2.0% SLOPE IN ALL DIRECTIONS X% SLOPE, GUTTER & LANE
- PEDESTRIAN ACCESS ROUTE (PAR), 1.5% CROSS SLOPE TRUNCATED DOMES, SEE STANDARD PLATE 7038
- STORM MANHOLE ○ PROPOSED FINISHED GRADE ELEVATION
- INDICATES TRANSITION PANEL. CROSS SLOPE SHALL TRANSITION AT 0.5% MAX. PER LIN. FT. AND RUNNING SLOPE SHALL NOT EXCEED 5.0% TO MATCH EXISTING ■ CATCH BASIN

ATTACHMENT 4

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Drawn By	DRB,SWF	.		
Designed By	SWF,BLB	.		
Checked By	BLB	.		

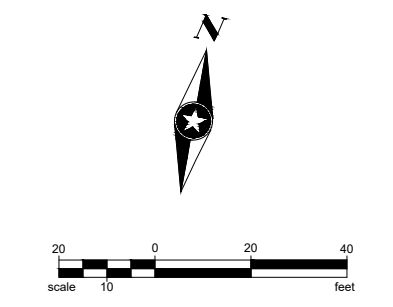
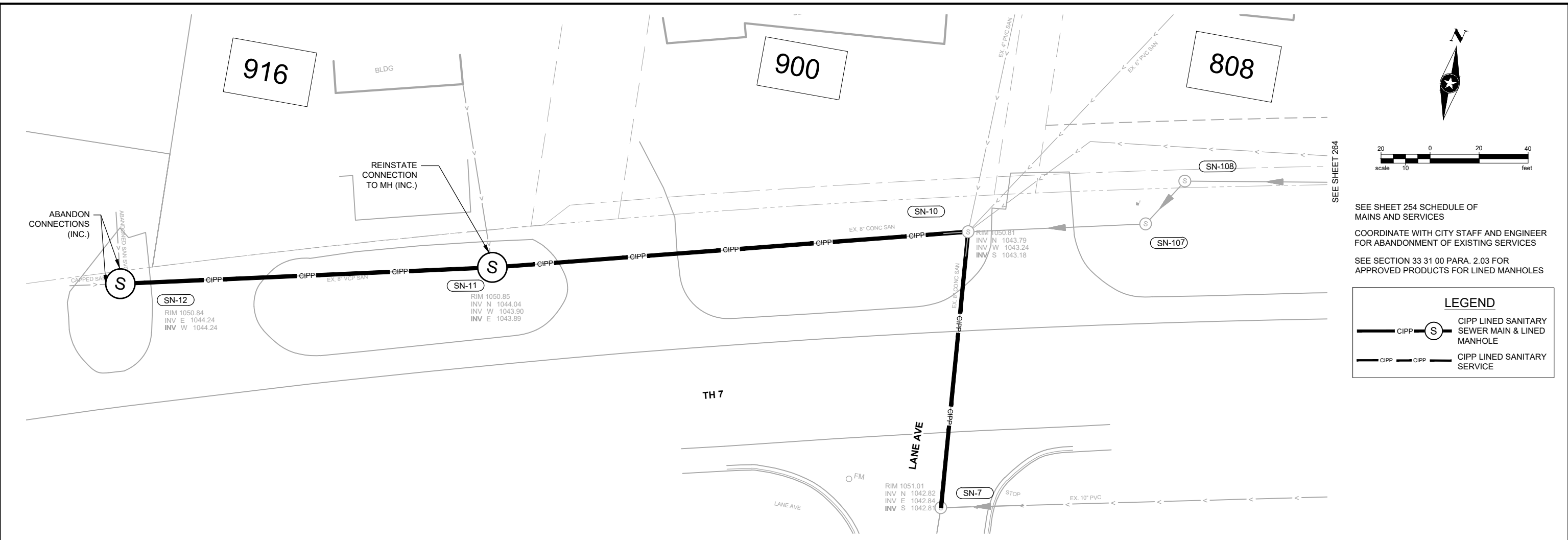
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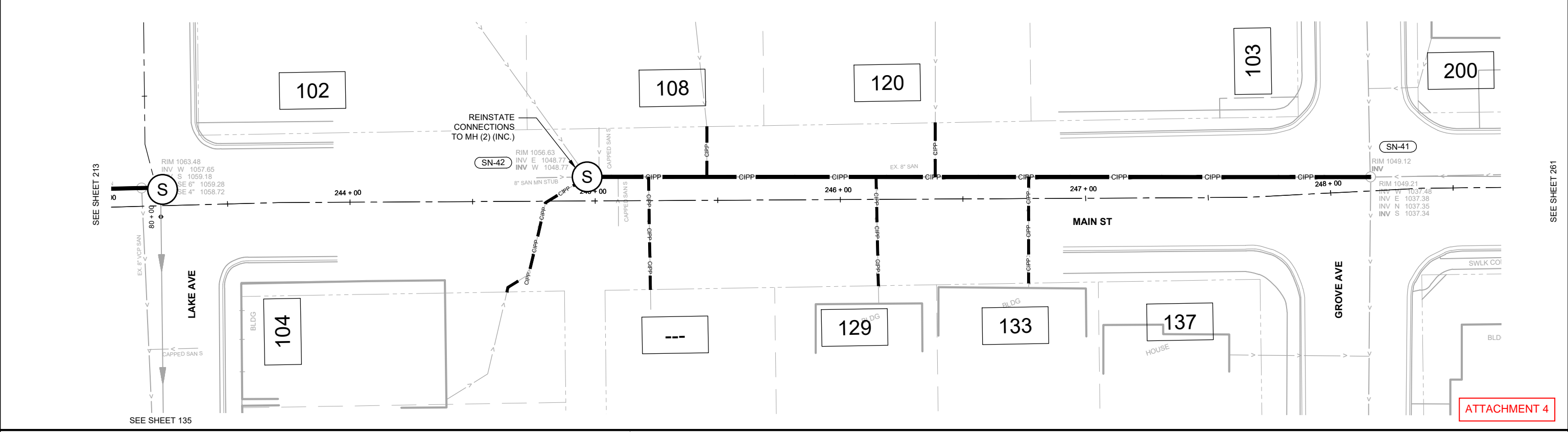
BRODY BRATSCH, PE
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INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

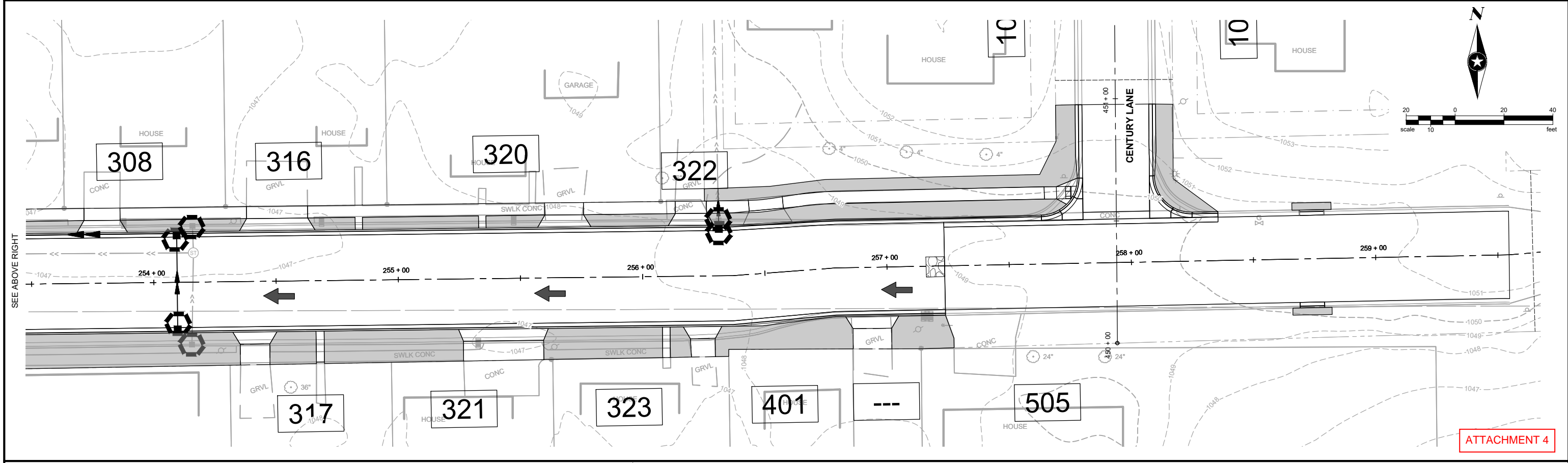
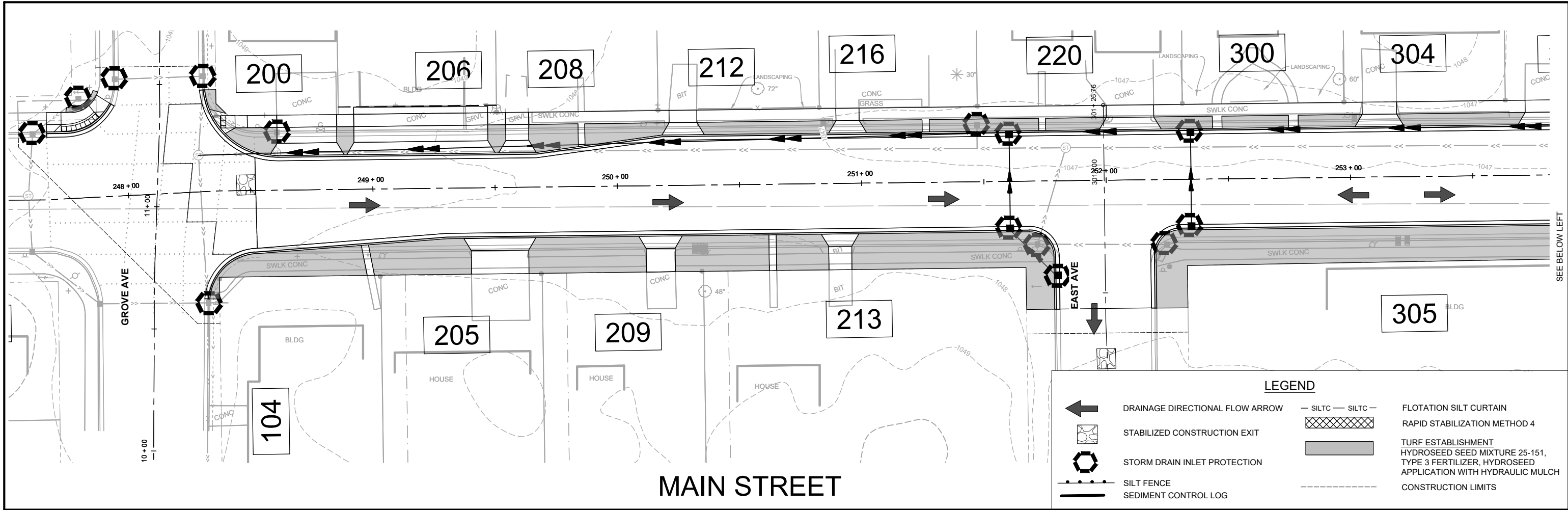
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SEE SHEET 254 SCHEDULE OF MAINS AND SERVICES
 COORDINATE WITH CITY STAFF AND ENGINEER FOR ABANDONMENT OF EXISTING SERVICES
 SEE SECTION 33 31 00 PARA. 2.03 FOR APPROVED PRODUCTS FOR LINED MANHOLES



ATTACHMENT 4



ATTACHMENT 4

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SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
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Designed By	SWF,BLB	...		
Checked By	BLB	...		

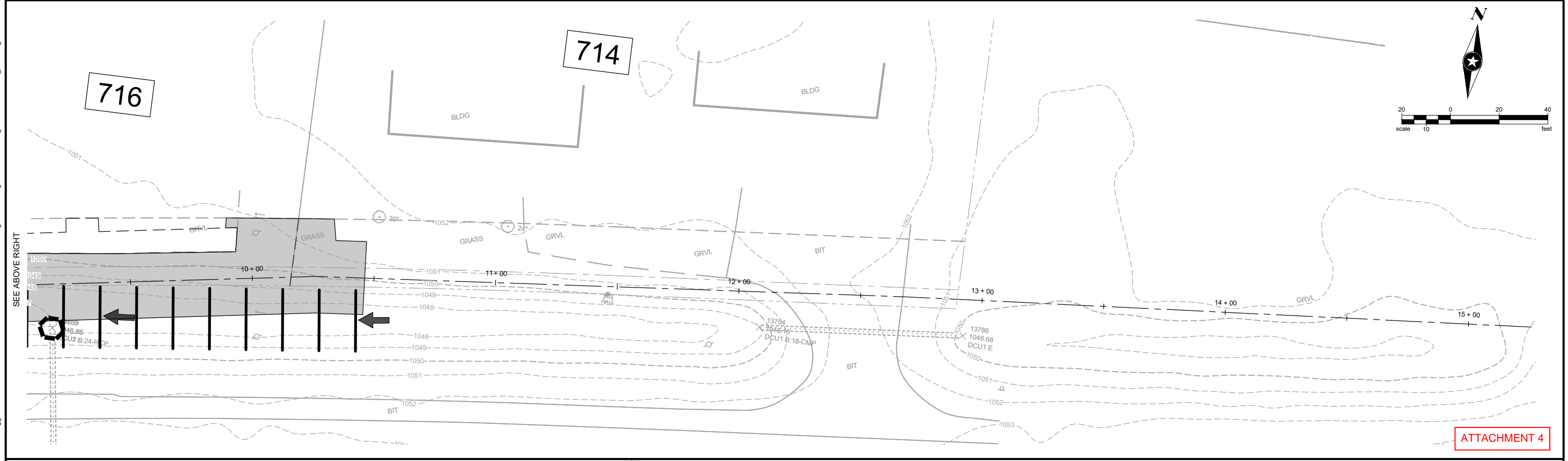
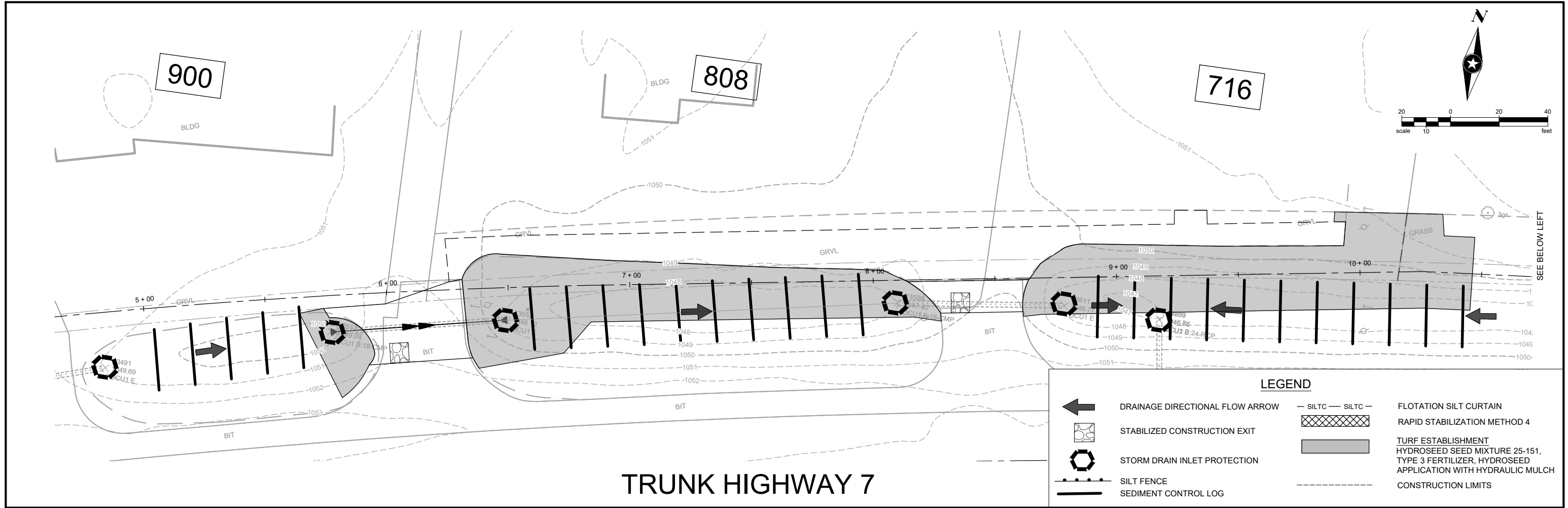
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BRODY BRATSCH, PE
 DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

EROSION CONTROL PLAN
 CHANGE ORDER 2 - MAIN STREET



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BRODY BRATSCH, PE
DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

EROSION CONTROL PLAN
CHANGE ORDER 2 - **Page 74 of 139**

GENERAL INFORMATION AND NOTES:

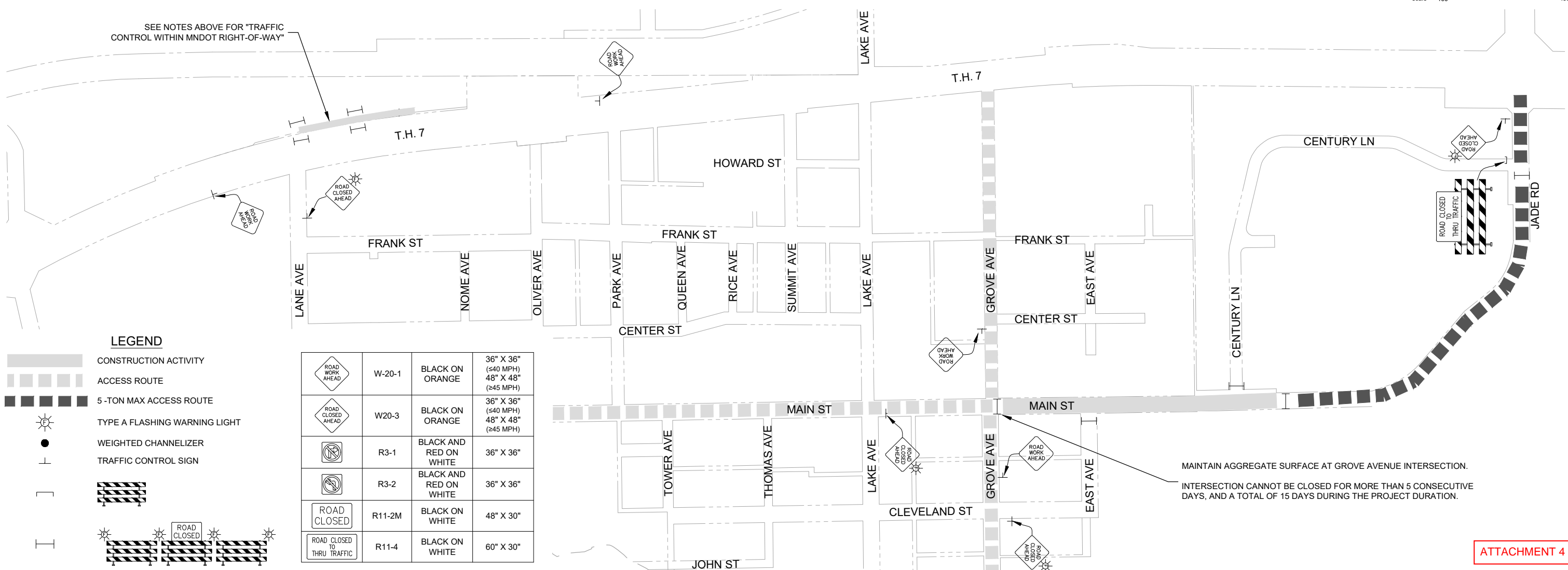
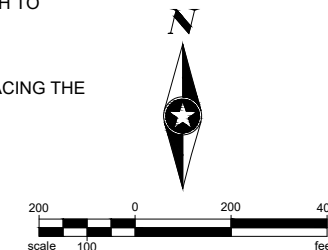
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL ON THIS PROJECT. ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MN MUTCD), DATED JANUARY 2024.
2. THE CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN THE DEVICES IN THIS TRAFFIC CONTROL PLAN UNLESS OTHERWISE NOTED.
3. FIELD CONDITIONS MAY REQUIRE MODIFICATIONS OF THIS LAYOUT AS DEEMED NECESSARY BY THE ENGINEER.
4. ALL DISTANCES ARE APPROXIMATE.
5. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ANY WORK AREAS NEAR TRAFFIC IN ACCORDANCE WITH THE MNMUTCD.
6. THE CONTRACTOR SHALL PROVIDE COMPLETE TRAFFIC CONTROL PLANS FOR PHASING AND TRAFFIC CONTROL FOR WORK NOT SHOWN IN THIS TRAFFIC CONTROL PLAN. SEE SPECIAL PROVISIONS FOR PHASING AND TRAFFIC CONTROL REQUIREMENTS.
7. THE CONTRACTOR SHALL PROVIDE ACCESS TO LOCAL TRAFFIC AS DIRECTED BY THE ENGINEER. ALL SIGNS OR SIGNING DEVICES NEEDED TO PROVIDE THIS ACCESS AND TO PROTECT THE WORK AREA SHALL BE CONSIDERED INCIDENTAL.
8. ALL BARRICADES SHALL BE REFLECTORIZED ON BOTH SIDES.
9. CONTRACTOR WILL MEET WITH CITY, RESIDENTS, AND ENGINEER TO FORMALIZE A PLAN TO MAINTAIN SOME REASONABLE ACCESS TO THEIR PROPERTIES DURING CONSTRUCTION ACTIVITIES AND IN THE EVENINGS (7:00 PM-7:00 AM) AND ON WEEKENDS.
10. CONTRACTOR SHALL PROVIDE ADDITIONAL SIGNAGE AND BARRICADES DURING SHORT TERM CLOSURES OF STREETS WITHIN THE PROJECT AREA (INCIDENTAL). THESE OPERATIONS SHALL INCLUDE UTILITY REPAIR OR CONSTRUCTION, ROAD BASE PREPARATION AND PAVING OPERATIONS.
11. SEE SPECIFICATIONS FOR ADDITIONAL INFORMATION AND CONSTRUCTION PHASING.
12. PROVIDE TRAFFIC CONTROL DEVICES AS REQUIRED BY MN MUTCD FOR WORK WITHIN PROJECT AREAS. TRAFFIC CONTROL DEVICES MAY INCLUDE "ROAD WORK AHEAD" (W20-1), "ROAD CLOSED AHEAD"(W20-3), TYPE 3 BARRICADES.
13. LOCAL STREETS SHALL REMAIN OPEN DURING CONSTRUCTION. PROVIDE TEMPORARY DETOUR ROUTING WHEN FULL CLOSURE OF THE STREET IS REQUIRED DURING PAVING OR UTILITY WORK.
14. ANY PROPOSED TEMPORARY TRAFFIC CONTROL DEPLOYMENTS ALONG ANY STATE TRUNK HIGHWAY, BEYOND THOSE SHOWN WITHIN THIS PLAN, MUST BE REVIEWED AND APPROVED BY MNDOT. THIS INCLUDES ANY PROPOSED TEMPORARY DETOUR ROUTINGS WHEN FULL STREET CLOSURE(S) ARE REQUIRED. PROPOSED PLANS MUST BE SUBMITTED AT LEAST FOURTEEN (14) DAYS PRIOR TO PROPOSED DEPLOYMENT. SAID PLANS MUST BE COMPLETED BY A QUALIFIED INDIVIDUAL LICENSED BY THE STATE OF MINNESOTA AS A PROFESSIONAL ENGINEER.
15. CONTRACTOR TO USE TRAFFIC CONTROL DEVICES TO PROVIDE DIVERSION AROUND MANHOLES WHEN ACCESS IS NEEDED FOR CURED IN-PLACE PIPE LINING.
16. CONTRACTOR TO PROVIDE ADDITIONAL TRAFFIC CONTROL AS NEEDED IN BETWEEN PHASES.
17. ADDITIONAL SIGNAGE MAY BE REQUIRED AND WILL BE INCIDENTAL TO THE TRAFFIC CONTROL PAY ITEM.

SIGNING:

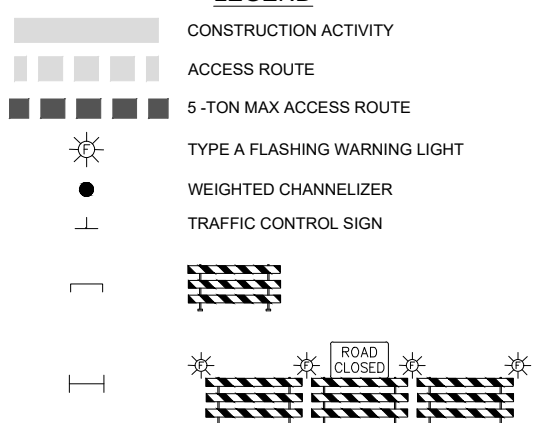
1. ALL TRAFFIC CONTROL DEVICES THAT ARE NOT CONSISTENT WITH TRAFFIC OPERATIONS SHALL BE COVERED, REMOVED OR REVISED AS DIRECTED BY THE ENGINEER.
2. WHEN SIGNS ARE INSTALLED, THEY SHALL BE MOUNTED ON POSTS DRIVEN INTO THE GROUND AT THE PROPER HEIGHT AND LATERAL OFFSET AS DETAILED IN THE MNMUTCD. IF THIS IS NOT POSSIBLE, THEY WILL BE MOUNTED ON PORTABLE SUPPORTS AS APPROVED BY THE ENGINEER. PROPER SECUREMENT MUST BE MAINTAINED FOR THE DURATION OF THE PROJECT.
3. ALL ORANGE SIGNS SHALL BE MADE OF DIAMOND GRADE ORANGE REFLECTIVE SHEETING OR AN APPROVED SUBSTITUTE.
4. LONGITUDINAL DROPOFFS SHALL BE SIGNED AS SHOWN IN THE "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FIELD MANUAL UNLESS OTHERWISE SPECIFIED IN THESE PLANS.
5. THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE PERMANENT FINAL SIGNS TO ASSURE THAT THE FINAL SIGNS ARE INSTALLED AS NEEDED, OR PROVIDE TEMPORARY SIGNING AT THEIR EXPENSE UNTIL THE FINAL SIGNING IS INSTALLED.
6. VERTICAL DROPOFFS IN EXCESS OF 1' BETWEEN EXISTING STREET SURFACES AND EXCAVATED STREET SURFACES ARE TO BE TEMPORARILY GRADED TO A 1:4 SLOPE BETWEEN THE TOP OF THE TWO SURFACES.
7. PROVIDE CONSTRUCTION FENCE AROUND EXCAVATIONS THAT ARE APPROVED TO BE LEFT OPEN OVERNIGHT.

TRAFFIC CONTROL WITHIN MNDOT RIGHT-OF-WAY:

1. FOLLOW REQUIREMENTS OUTLINED IN MINNESOTA TEMPORARY TRAFFIC CONTROL FIELD MANUAL 2018 (MNDOT FIELD MANUAL) PER THE WORK REQUIRED AT EACH INTERSECTION.
2. FOR CURB REMOVAL AND CONSTRUCTION, FOLLOW LAYOUT 8 IN MNDOT FIELD MANUAL.
3. FOR BITUMINOUS AND UTILITY REMOVAL AND CONSTRUCTION, FOLLOW LAYOUT 38 IN MNDOT FIELD MANUAL.
4. FOR EXCAVATIONS FOR UTILITY REMOVAL AND CONSTRUCTION, INSTALL PORTABLE CONCRETE BARRIERS AROUND EACH EXCAVATION ON THE SIDES CLOSEST TO T.H.7.
5. ALL TEMPORARY SIGNS ARE REQUIRED TO BE CRASHWORTHY PER THE AASHTO MANUAL FOR ASSESSING SAFETY HARDWARE 2016 (MASH-2016). TEMPORARY SIGN STRUCTURES THAT ARE CRASHWORTHY UNDER THE NATIONAL COOPERATIVE HIGHWAY RESEARCH PROGRAM REPORT 350 (NCHRP-350) MAY BE USED PROVIDED THE DEVICES WERE ACQUIRED BY THE CONTRACTOR PRIOR TO DECEMBER 31, 2019. THE MINNESOTA TYPE "C" AND "D" BRACED LEG U-CHANNEL (KNEE BRACE) SIGN SUPPORT IS NOT ALLOWED.
6. WHEN A SIGN OR BARRICADE IS ORIENTED SUCH THAT VISIBILITY TO ROAD USERS INCLUDING BIKES AND PEDESTRIANS IS REDUCED ENOUGH TO CAUSE A HAZARD, DELINEATE THE SIGN/BARRICADE WITH APPROPRIATE DEVICES.
7. TEMPORARY SIGNS SHALL BE PLACED SUCH THAT OBSTACLES DO NOT BLOCK THEM FROM BEING VIEWED BY APPROACHING ROAD USERS. OBSTACLES MAY INCLUDE, BUT NOT LIMITED TO, LIGHT POLES, TREES, SIGNS, AND BUILDINGS.
8. TEMPORARY SIGNS SHALL BE PLACED AND ORIENTED APPROXIMATELY AS SHOWN IN THE PLAN, AT RIGHT ANGLES TO DIRECTION OF AND FACING THE TRAFFIC THEY ARE INTENDED TO SERVE, UNLESS OTHERWISE SPECIFIED.
9. ALL TEMPORARY SIGNS AFTER REMOVAL OF SIGN AND/OR SIGN BASE, BACK FILL, COMPACT AND LEVEL SOIL TO MATCH SURROUNDING SOIL.



LEGEND



	W-20-1	BLACK ON ORANGE	36" X 36" (≤40 MPH) 48" X 48" (≥45 MPH)
	W20-3	BLACK ON ORANGE	36" X 36" (≤40 MPH) 48" X 48" (≥45 MPH)
	R3-1	BLACK AND RED ON WHITE	36" X 36"
	R3-2	BLACK AND RED ON WHITE	36" X 36"
	R11-2M	BLACK ON WHITE	48" X 30"
	R11-4	BLACK ON WHITE	60" X 30"

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www.cityofsilverlake.org

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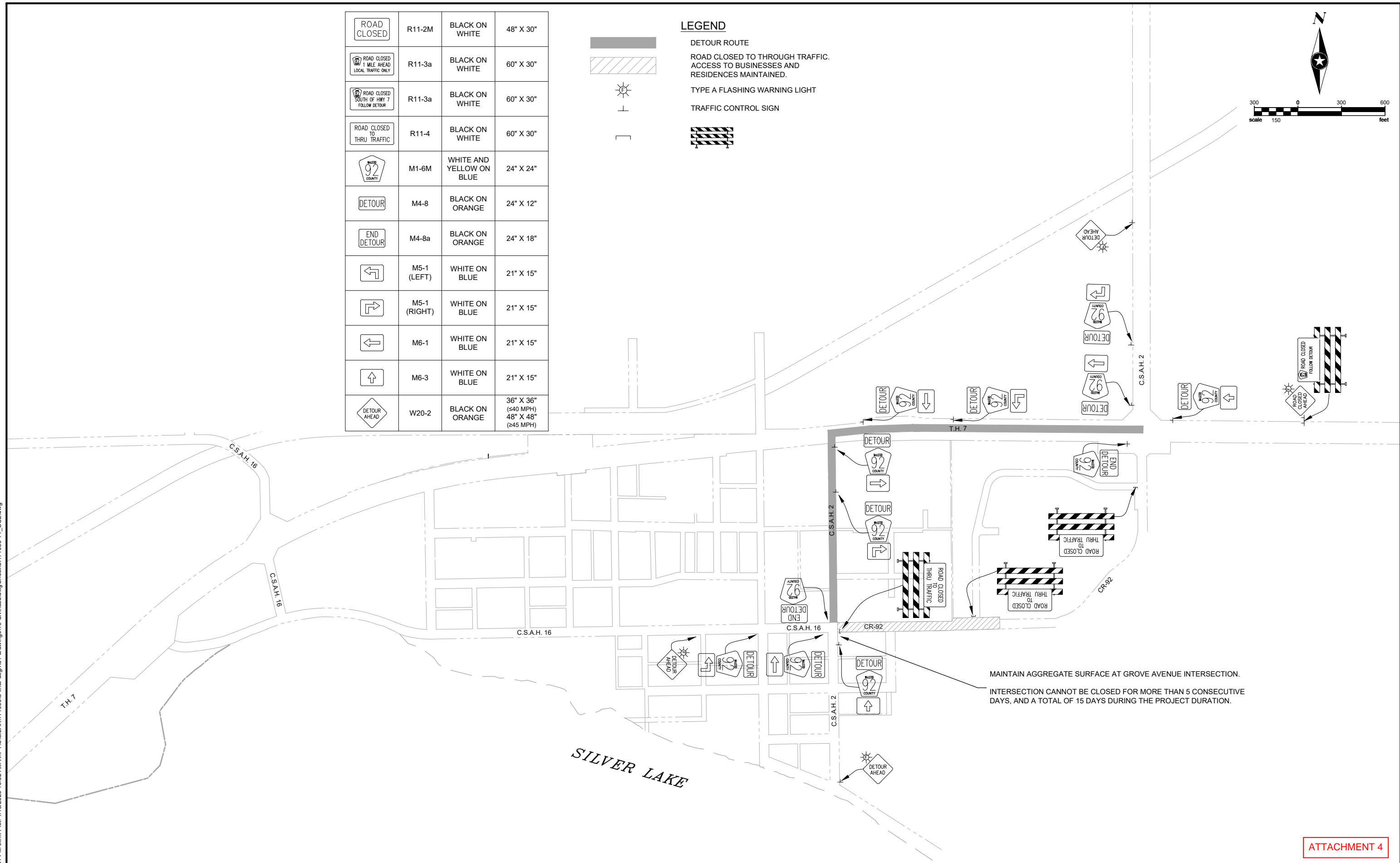
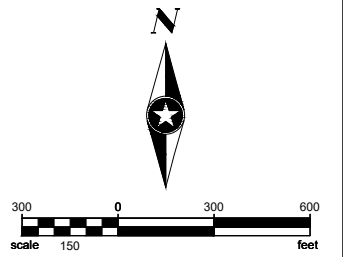
BRODY BRATSCH, PE
DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

	R11-2M	BLACK ON WHITE	48" X 30"
	R11-3a	BLACK ON WHITE	60" X 30"
	R11-3a	BLACK ON WHITE	60" X 30"
	R11-4	BLACK ON WHITE	60" X 30"
	M1-6M	WHITE AND YELLOW ON BLUE	24" X 24"
	M4-8	BLACK ON ORANGE	24" X 12"
	M4-8a	BLACK ON ORANGE	24" X 18"
	M5-1 (LEFT)	WHITE ON BLUE	21" X 15"
	M5-1 (RIGHT)	WHITE ON BLUE	21" X 15"
	M6-1	WHITE ON BLUE	21" X 15"
	M6-3	WHITE ON BLUE	21" X 15"
	W20-2	BLACK ON ORANGE	36" X 36" (≤40 MPH) 48" X 48" (≥45 MPH)

LEGEND

- DETOUR ROUTE
- ROAD CLOSED TO THROUGH TRAFFIC. ACCESS TO BUSINESSES AND RESIDENCES MAINTAINED.
- TYPE A FLASHING WARNING LIGHT
- TRAFFIC CONTROL SIGN



MAINTAIN AGGREGATE SURFACE AT GROVE AVENUE INTERSECTION.
 INTERSECTION CANNOT BE CLOSED FOR MORE THAN 5 CONSECUTIVE DAYS, AND A TOTAL OF 15 DAYS DURING THE PROJECT DURATION.

ATTACHMENT 4

Save: 3/24/2026 3:01 PM sink Plot: 4/13/2026 10:32 AM X:\PT\GIS\SILAK\171969\5-final-dsgn\51-drawings\10-Civil\cad\dwg\sheet\SI171969 T1_CO2.dwg

SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF	.		
Designed By	SWF,BLB	.		
Checked By	BLB	.		

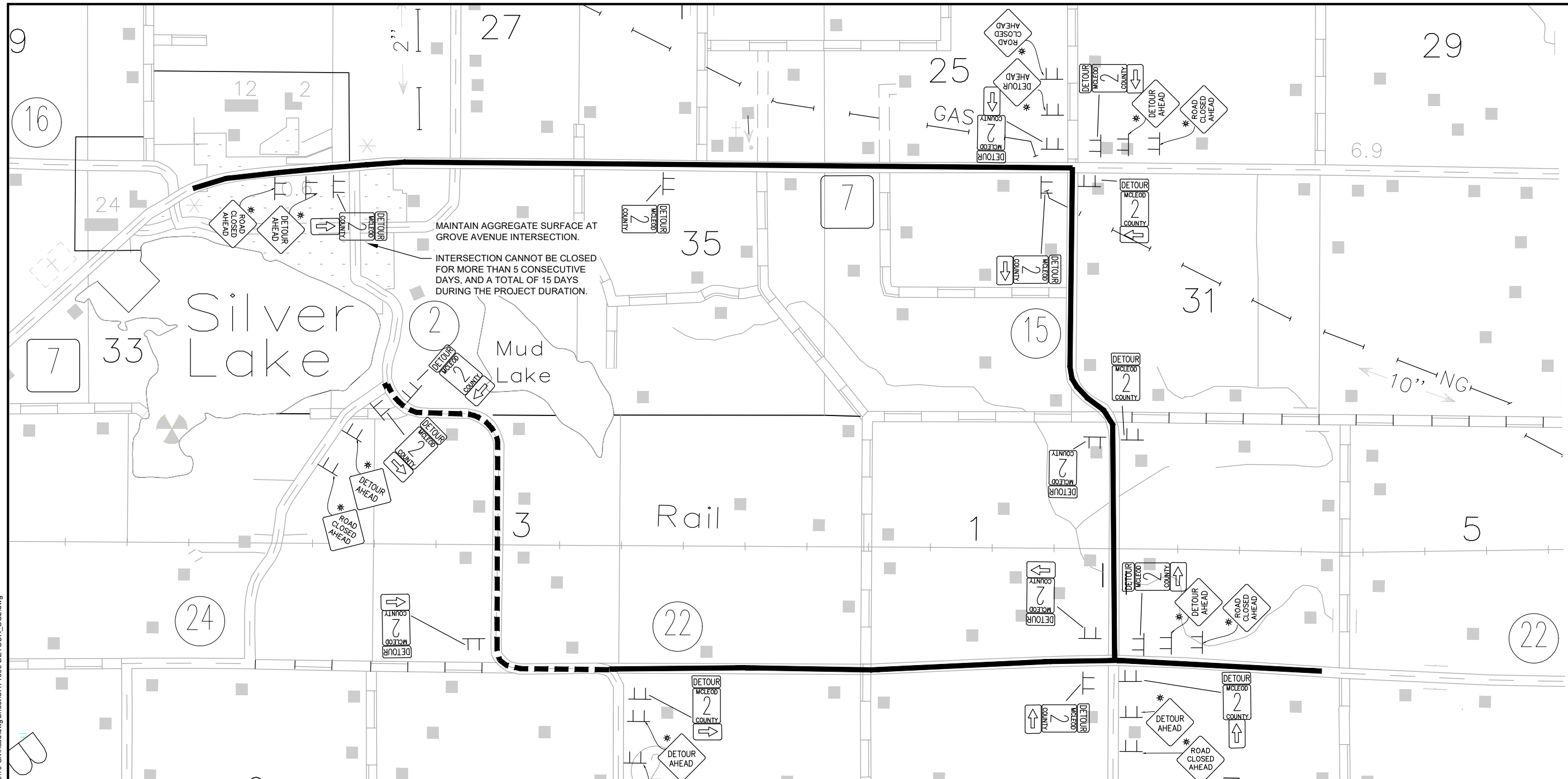
PHONE: 320.327.2412
 FAX: 320.327.2299
 308 MAIN ST. W.
 SILVER LAKE, MN 55381
 www.cityofsilverlake.org

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BRODY BRATSCH, PE
 DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

MAIN STREET (CR 92) DETOUR PLAN Page 76 of 139



ATTACHMENT 4

TRAFFIC CONTROL DEVICES & SYMBOLS LEGEND

ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MNMUTCD - FEB 2020

SYMBOL	DESCRIPTION
	TRAFFIC CONTROL SIGN
	TYPE III BARRICADE =
	TYPE A FLASHING WARNING LIGHT
	CR ACCESS ROUTE
	CR 2 DETOUR

NOTES & GUIDELINES

GENERAL INFORMATION:

1. THE CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN THE DEVICES IN THIS TRAFFIC CONTROL PLAN UNLESS OTHERWISE NOTED.
2. FIELD CONDITIONS MAY REQUIRE MODIFICATIONS OF THIS LAYOUT AS DEEMED NECESSARY BY THE ENGINEER.
3. ALL DISTANCES ARE APPROXIMATE.
4. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING ANY WORK AREAS NEAR TRAFFIC IN ACCORDANCE WITH THE MNMUTCD.

SIGNING:

1. ALL TRAFFIC CONTROL DEVICES THAT ARE NOT CONSISTENT WITH TRAFFIC OPERATIONS SHALL BE COVERED, REMOVED OR REVISED AS DIRECTED BY THE ENGINEER.
2. WHEN SIGNS ARE INSTALLED, THEY SHALL BE MOUNTED ON POSTS DRIVEN INTO THE GROUND AT THE PROPER HEIGHT AND LATERAL OFFSET AS DETAILED IN THE MNMUTCD. IF THIS IS NOT POSSIBLE THEY WILL BE MOUNTED ON PORTABLE SUPPORTS AS APPROVED BY THE ENGINEER. WHEN THE SIGNS ARE REMOVED THE SIGN POSTS SHALL ALSO BE REMOVED AS SOON AS POSSIBLE.
3. ALL ORANGE SIGNS SHALL BE MADE OF DIAMOND GRADE ORANGE REFLECTIVE SHEETING OR AN APPROVED SUBSTITUTE.
4. LONGITUDINAL DROPOFFS SHALL BE SIGNED AS SHOWN IN THE "TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS" FIELD MANUAL UNLESS OTHERWISE SPECIFIED IN THESE PLANS.
5. THE CONTRACTOR SHALL COORDINATE THE INSTALLATION OF THE FINAL SIGNS TO ASSURE THAT THE FINAL SIGNS ARE INSTALLED AS NEEDED, OR PROVIDE TEMPORARY SIGNING AT THEIR EXPENSE UNTIL THE FINAL SIGNING IS INSTALLED.
6. VERTICAL DROPOFFS IN EXCESS OF 1' BETWEEN EXISTING STREET SURFACES AND EXCAVATED STREET SURFACES ARE TO BE TEMPORARILY GRADED TO A 4:1 SLOPE BETWEEN THE TOP OF THE TWO SURFACES. PROVIDE TYPE B DEVICES (DRUMS) AS NECESSARY BETWEEN DRIVING LANE & EXCAVATION.

Save: 3/24/2026 2:25 PM sink Plot: 4/13/2026 10:32 AM X:\PT\GIS\SILAK\171969\15-final-dsgn\151-drawings\10-Civil\cad\dwg\sheet\S1171969 DETOUR_CO2.dwg

SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF	.		
Designed By	SWF,BLB	.		
Checked By	BLB	.		

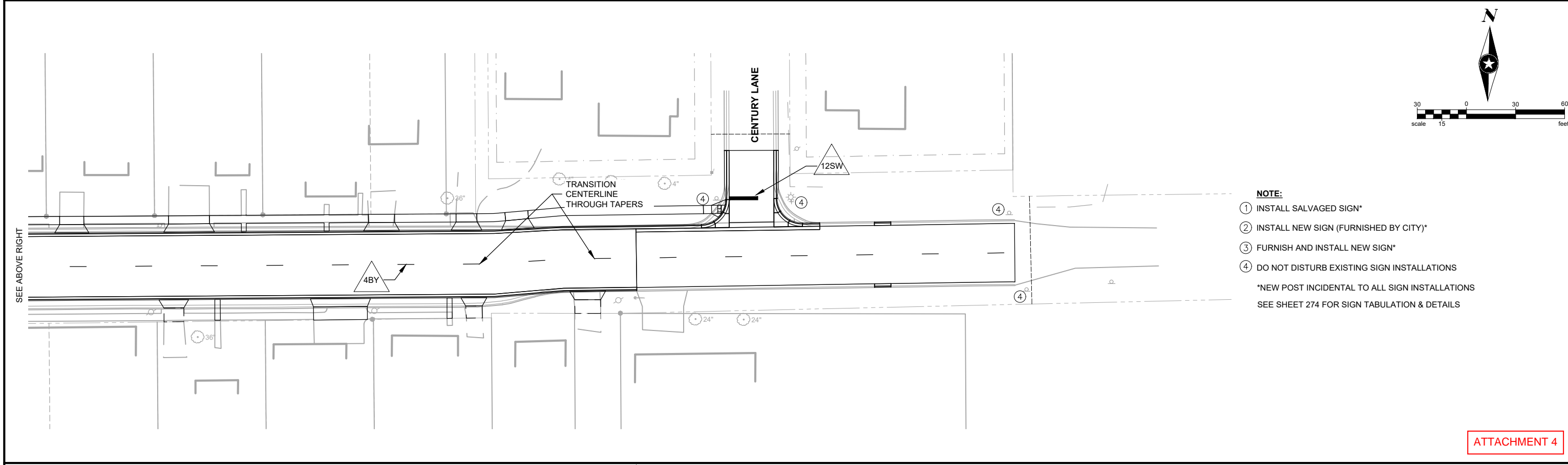
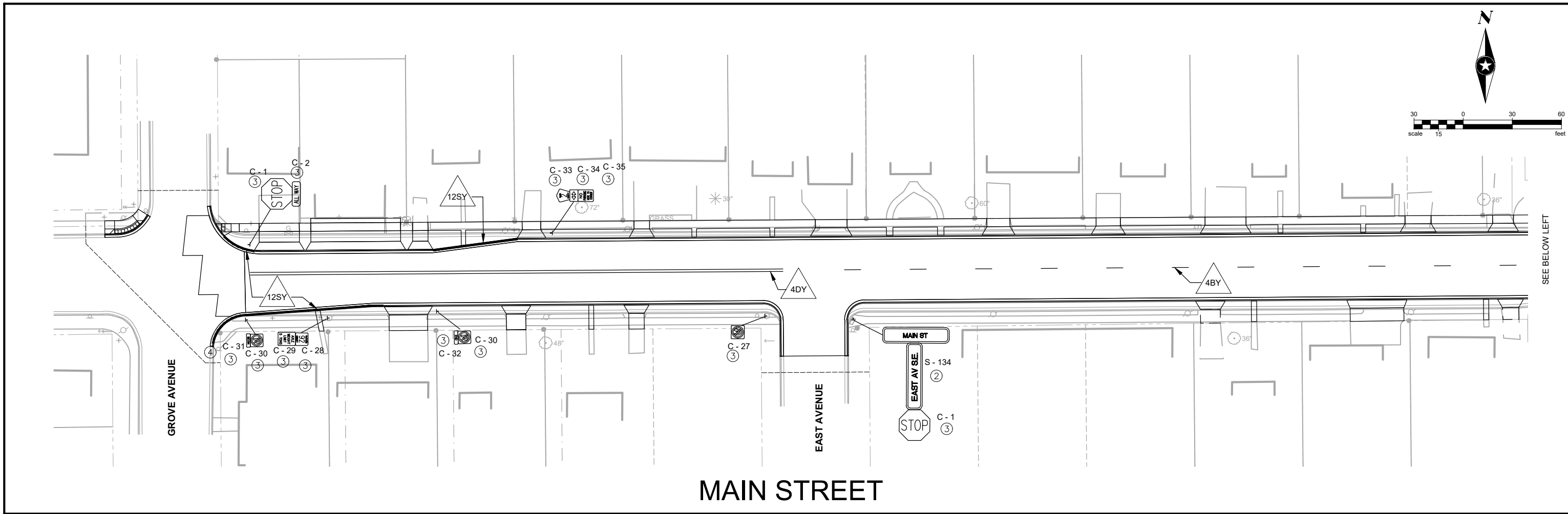
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INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

Save: 3/24/2026 3:01 PM sink Plot: 4/13/2026 10:33 AM X:\PT\GIS\SILAK\171969\5-final-dgn\51-drawings\10-Civil\cad\dwg\sheet\S1171969_M1_CO2.dwg




- NOTE:**
- ① INSTALL SALVAGED SIGN*
 - ② INSTALL NEW SIGN (FURNISHED BY CITY)*
 - ③ FURNISH AND INSTALL NEW SIGN*
 - ④ DO NOT DISTURB EXISTING SIGN INSTALLATIONS
- *NEW POST INCIDENTAL TO ALL SIGN INSTALLATIONS
SEE SHEET 274 FOR SIGN TABULATION & DETAILS

ATTACHMENT 4

SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	DRB,SWF	.		
Designed By	SWF,BLB	.		
Checked By	BLB	.		



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DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

PAVEMENT MARKING AND SIGNING PLAN
CHANGE ORDER 2 Page 78 of 139

Save: 3/27/2026 3:54 PM s:\ink Plot: 4/13/2026 10:33 AM X:\PT\1\SILAK\171969\5-final-dsgn\51-drawings\10-Civil\cadd\dwg\sheet\171969_SS_CO2_NOTES.dwg

SIGN PANELS TYPE C										
SIGN NO	TOTAL SIGNS	CHANGE ORDER 2	POSTS (3)	MTG. HT. (FT) (1)	PANEL		CHANGE ORDER 2	CODE NO.	PANEL LEGEND	COMMENTS
			TYPE (2)		SIZE (IN)	AREA (SQ. FT.)	TOTAL AREA (SQ.FT)			
C - 1	2	2	U	7	30 X 30	6.25	12.50	R1 - 1	STOP	
C - 2	1	1	U	7	18 X 6	0.75	0.75	R1 - 3P	ALL WAY	
C - 27	1	1	U	7	24 X 24	4.00	4.00	R3 - 4	NO U-TURN	
C - 28	1	1	U	7	24 X 24	4.00	4.00	M1-X4	MCLEOD COUNTY 92	
C - 29	1	1	U	7	24 X 30	5.00	5.00	R12-2	AXLE WEIGHT LIMIT	
C - 30	2	2	U	7	24 X 24	4.00	8.00	R8-3	NO PARKING	SYMBOL
C - 31	1	1	U	7	24 X 12	2.00	2.00	M4-14	BEGIN	
C - 32	1	1	U	7	24 X 12	2.00	2.00	M4-14	END	
C - 33	1	1	U	7	24 X 24	4.00	4.00	M1-6A1	MCLEOD COUNTY 2	
C - 34	1	1	U	7	21 X 15	2.19	2.19	M6-4A	DOUBLE ARROW	
C - 35	1	1	U	7	18 X 12	1.50	1.50	R7-11	NO PARKING	HERE TO CORNER
TOTAL	13	13					45.94			

SIGN TYPE SPECIAL								
SIGN NO	TOTAL QTY	POSTS (3)	MTG.HT. (FT) (1)	PANEL SIZE (IN)	PANEL AREA (SQ. FT.)	TOTAL AREA (SQ. FT.)	COLOR	PANEL LEGEND
		TYPE						
S-134	1	R	7	9 x VAR.	4.50	9.00	WHITE ON GREEN	MAIN ST E. EAST AVE S.E.
TOTAL	1	CHANGE ORDER 2				9.00	*(INFORMATIONAL ONLY, PAID PER SIGN)	

SPECIFIC NOTES:

1. MOUNTING HEIGHT IS MINIMUM, SEE TRAFFIC ENGINEERING MANUAL FOR TYPICAL MOUNTING.
2. ROUND POSTS SHALL BE USED WHEN STREET SIGNS ARE PLACED ON TOP OF STOP SIGNS.
3. SEE SHEET 196 FOR NUMBER OF POSTS TO INSTALL FOR EACH STACK OF SIGNS.

PAVEMENT MARKINGS			
ITEM	UNIT	CHANGE ORDER 2 TOTAL	NOTES
4" BROKEN LINE PAINT	LIN FT	190	YELLOW, CENTERLINE (10 LIN FT EA)
4" DOUBLE LINE PAINT	LIN FT	327	YELLOW, DOUBLE CENTERLINE
12" SOLID LINE PAINT	LIN FT	186	YELLOW, NO PARKING (MARK CURB TOP AND FACE)
12" SOLID LINE PAINT	LIN FT	17	WHITE, STOP BAR

ATTACHMENT 4

SEH Project SILAK 171969
 Drawn By DRB,SWF
 Designed By SWF,BLB
 Checked By BLB

Rev.#
 Description
 Date



SEH
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 BRODY BRATTSCH, PE
 DATE: 04/20/2026 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
 SILVER LAKE, MINNESOTA

SIGNING & STRIPING SCHEDULE
 CHANGE ORDER 2 Page 79 of 139

CHANGE ORDER NO.: 7

Owner:	City of Silver Lake, Minnesota	Owner's Project No.:	
Engineer:	Short Elliott Hendrickson Inc.	Engineer's Project No.:	SILAK 171969
Contractor:	R & R Excavating, Inc.	Contractor's Project No.:	
Project:	Silver Lake Infrastructure Improvements Project		
Contract Name:	Silver Lake Infrastructure Improvements Project		
Date Issued:	June 15, 2026	Effective Date of Change Order:	June 15, 2026

The Contract is modified as follows upon execution of this Change Order:


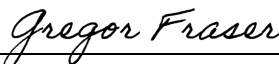
Description:

The City of Silver Lake was recently listed to receive funding through Minnesota's bonding bill for the construction of a new water treatment plant in a future project. For preparation of the potential project, a raw water main from Well No. 2 towards the location of the WTP is proposed to be incorporated into this project's scope to save future costs. The raw water main was included in this project's Preliminary Engineering Report. The estimated quantities and costs are outlined in Attachment 1. All costs associated with this change order are considered RD water-eligible. See Attachment 2 for plan updates associated with this change order.

Attachments:

- Attachment 1 - Estimated Quantities and Costs**
- Attachment 2 – Plan Updates to Sheets 126, 132, and 155**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>15,315,802.66</u>	Original Contract Times: Substantial Completion: <u>November 15, 2026</u> Ready for final payment: <u>July 16, 2027</u>
Increase from previously approved Change Orders No. 1 to No. 6: \$ <u>2,066,489.87</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>17,382,292.53</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 15, 2026</u> Ready for final payment: <u>July 16, 2027</u>
Increase this Change Order: \$ <u>25,163.17</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>17,407,455.70</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 15, 2026</u> Ready for final payment: <u>July 16, 2027</u>

	Recommended by Engineer (if required)	Authorized by Contractor
By:		
Title:	Project Engineer	Project Manager
Date:	June 15, 2026	6/5/26
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:	_____	_____
Title:	_____	_____
Date:	_____	_____

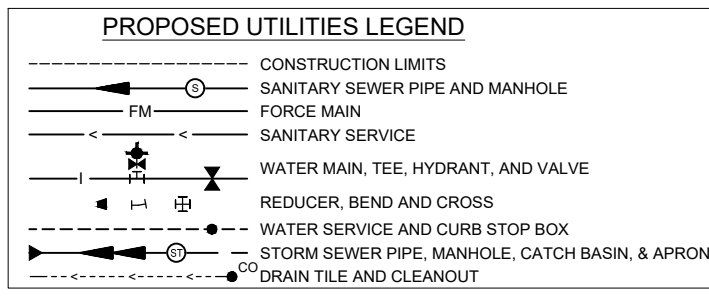
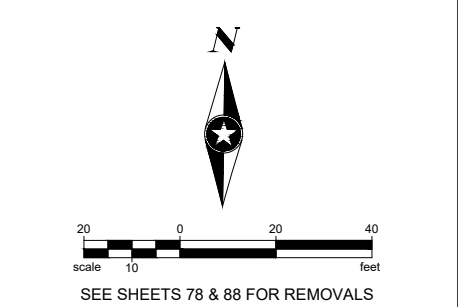
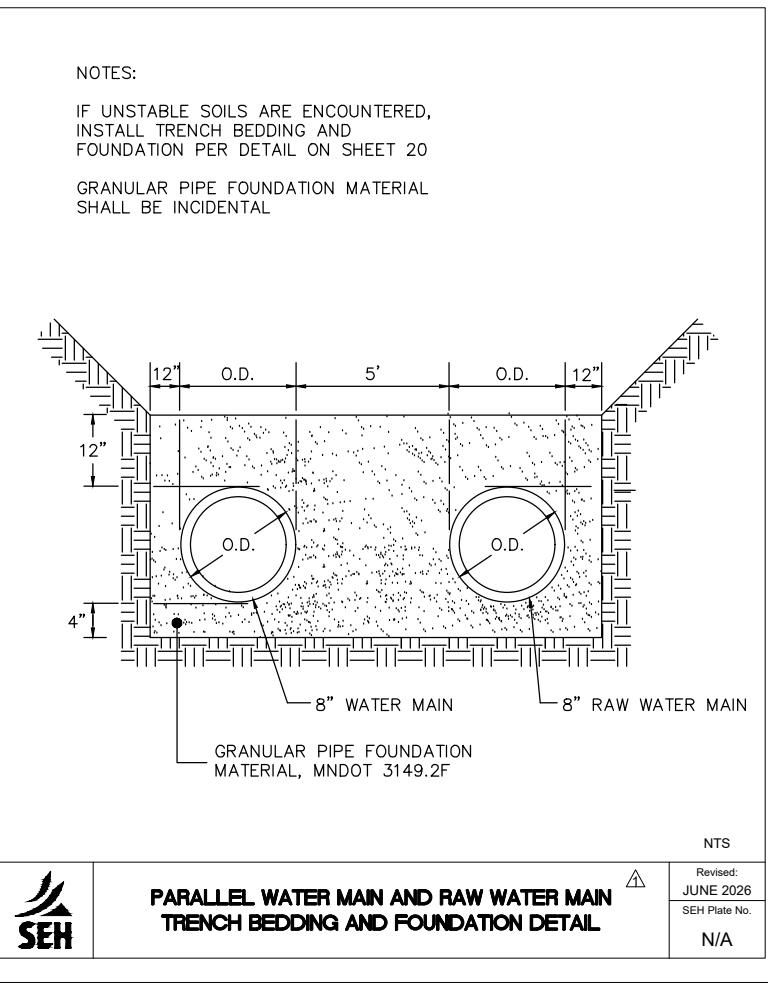
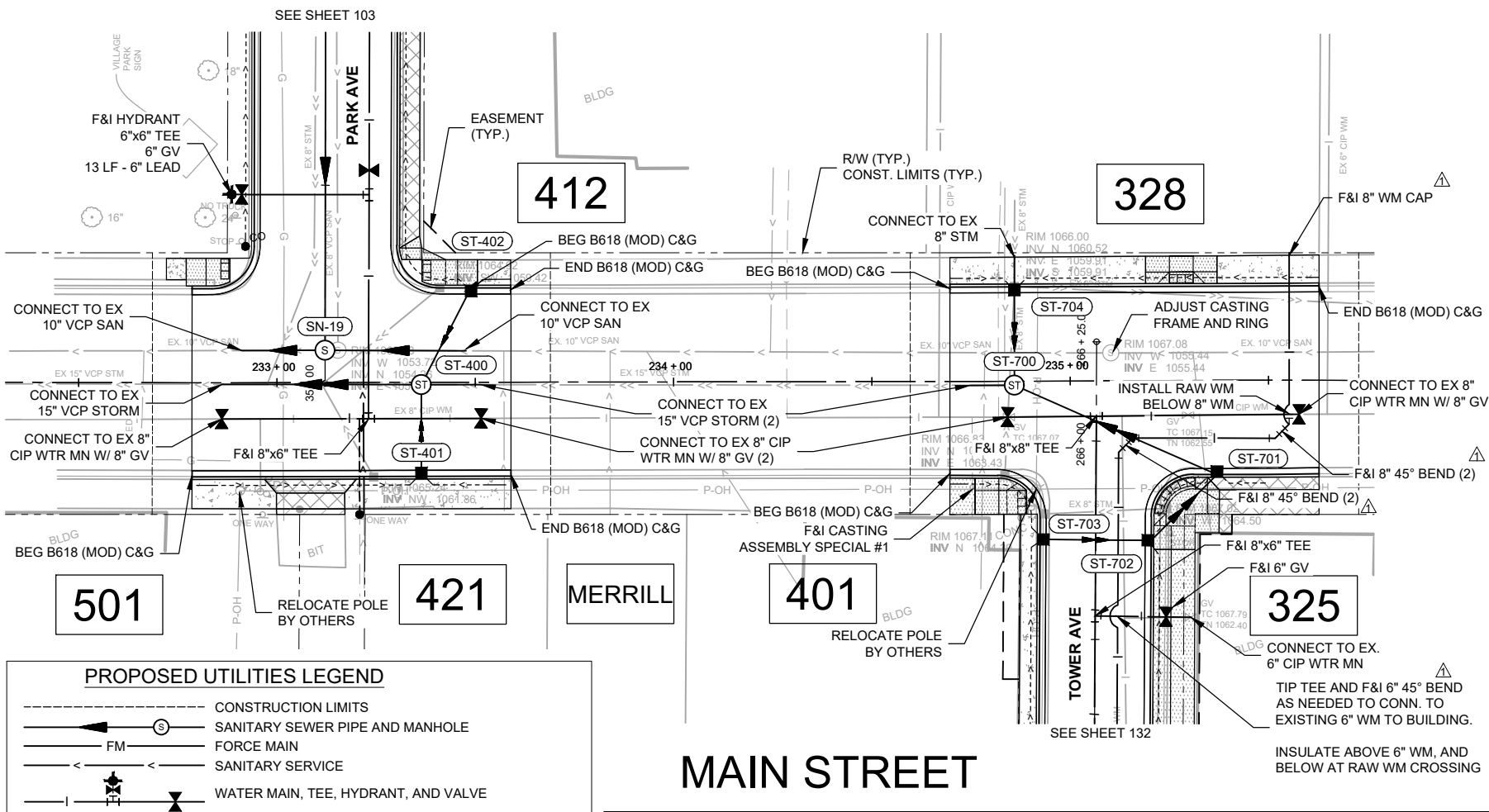
Change Order No. 7 Narrative

- A. What are the circumstances that lead to this change?
 - 1. **The City of Silver Lake is expected to receive funding for a WTP through the State’s bonding bill.**
- B. Why is this change needed?
 - 1. **This change order incorporates the construction of a raw water main in streets that were already proposed to be reconstructed. The City will save on future costs and rework by incorporating this into the current project.**
- C. Who initiated the change? (i.e., Owner, Engineer, or Contractor)
 - 1. **Owner and Engineer.**
- D. What did the Contract Documents originally require or specify regarding the Work of this change?
 - 1. **NA**
- E. Where were these original requirements specified? (e.g., Drawing numbers, Specification citation)
 - 1. **NA**
- F. Where at the Site is the Work of this change located? (i.e., Drawing numbers)
 - 1. **Sheets 126, 132, and 155 (Attachment 2 to this change order).**
- G. What specific Contract Documents, such as Drawings and Technical Specifications, apply to this change?
 - 1. **Sheets 126, 132, and 155 (Attachment 2 to this change order).**
- H. What are the changes to the Contract Documents? (Describe, quantify, and reference attached Drawings, Specifications, etc.)
 - 1. **Sheets 126, 132, and 155 (Attachment 2 to this change order).**
- I. What are the alternatives to this change?
 - 1. **Do nothing. If this were done, the raw water main would likely have to be constructed in the future project via HDD methods. This could lead to complications during construction, as well as additional costs.**
- J. Why is the recommended alternative the preferred alternative?
 - 1. **This is the most cost effective alternative for the City.**

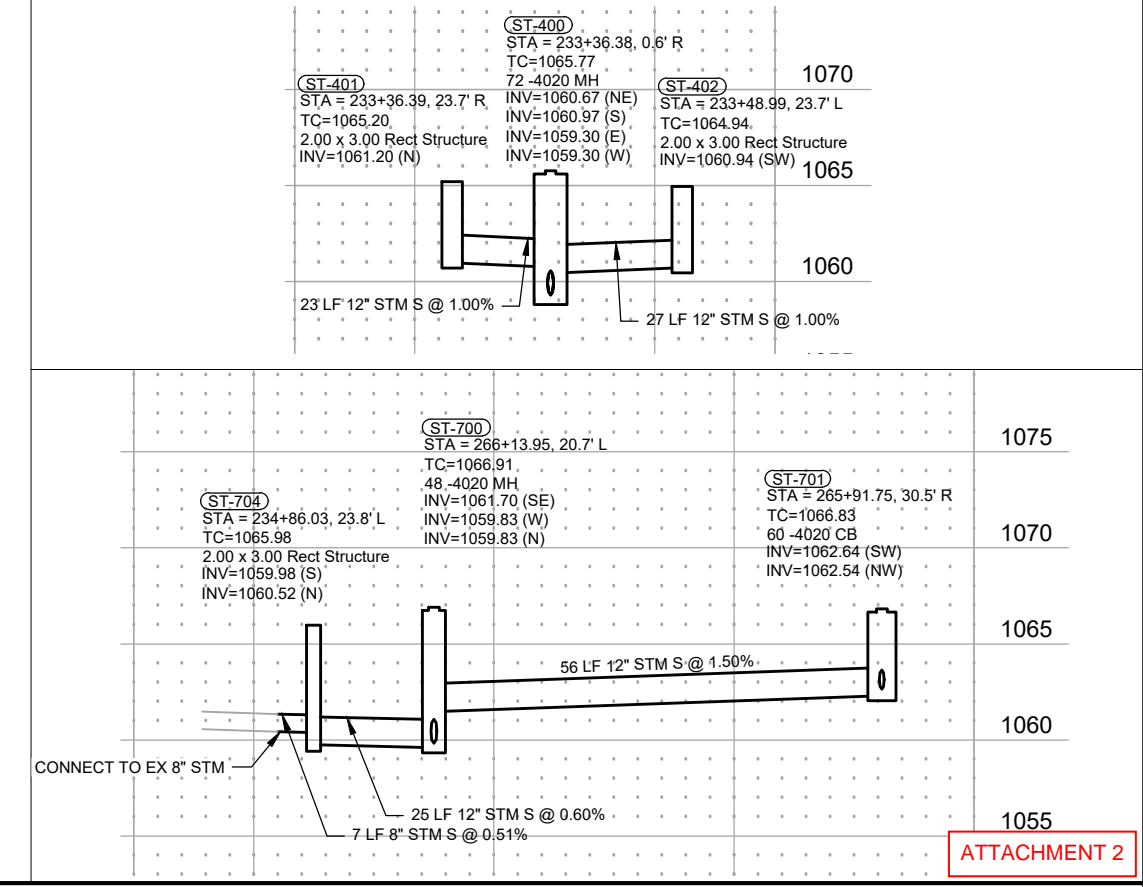
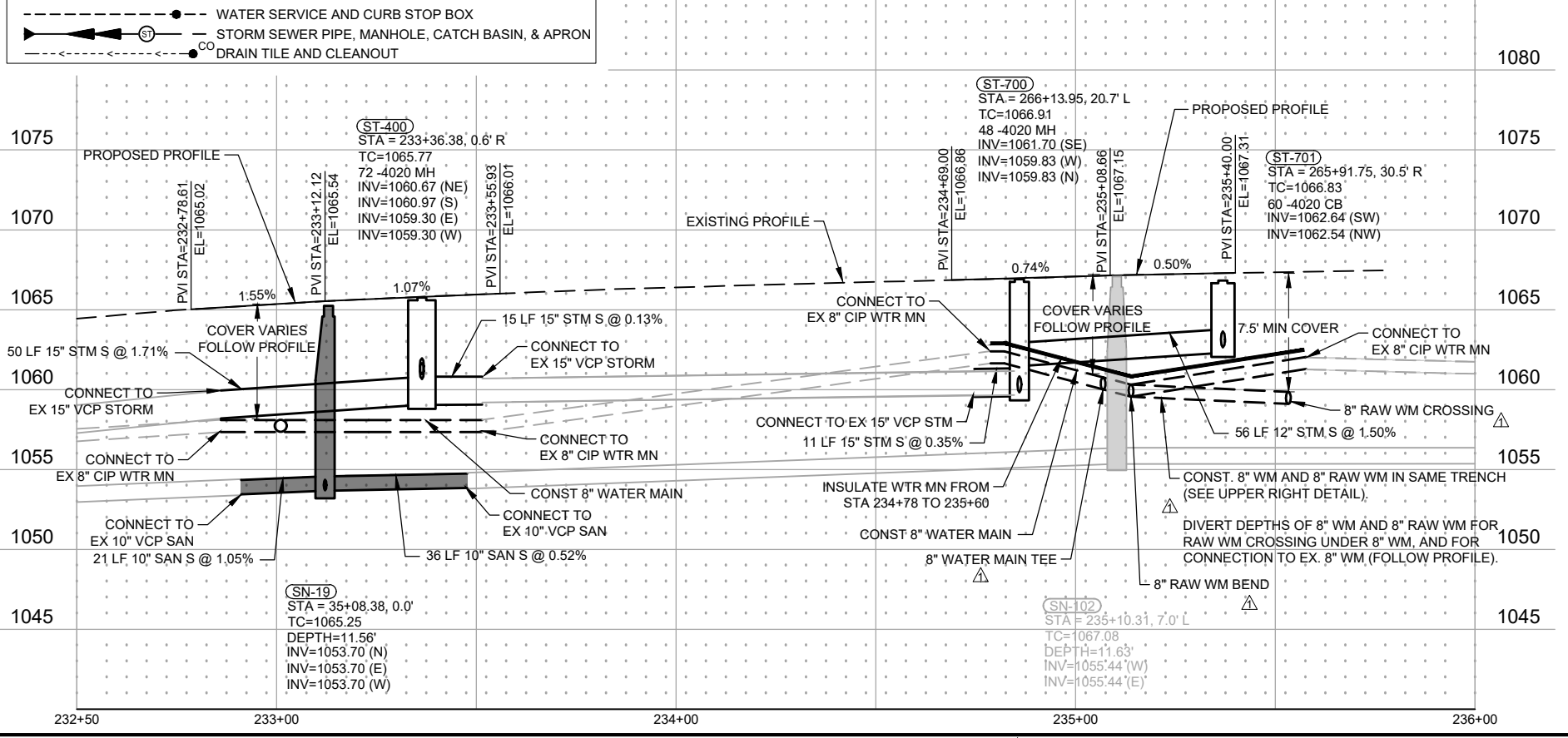
- K. What is the amount of the change in Contract Price and how was this change established? (Attach table itemizing unit price quantity changes and new unit price items. Attach Proposal from Contractor.)
- 1. \$25,163.17 (See Attachment 1).**
- L. What is the change in the Contract Time(s) and how was this change determined? (Attach written request with justification from Contractor. Engineer's calculations are an option for Work added by Owner.)
- 1. No change in contract time.**
- M. How does this change impact other portions of this contract and other contracts of this Project in terms of scheduling, costs, and other factors?
- 1. No change in any other factors of this contract.**
- N. What are the impacts of this change on the non-construction costs, such as engineering fees, construction testing, and interim interest? (Include calculations.)
- 1. No changes.**
- O. What construction and non-construction costs associated with this change are proposed to be eligible for RD funding? (Include cost breakdown by utility system and by eligible and ineligible.)
- 1. All costs associated with this change order are water-eligible for RD funding.**

ATTACHMENT 1
CHANGE ORDER NO. 7
SILVER LAKE INFRASTRUCTURE IMPROVEMENTS PROJECT
SILVER LAKE, MINNESOTA
SEH NO. SILAK 171969
JUNE 15, 2026

<u>Line No.</u>	<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Qty.</u>	<u>Total Price</u>
Street						
691	2104.504	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	\$4.87	68.0	\$331.16
692	2105.507	COMMON EXCAVATION (EV) (P)	CU YD	\$13.16	19.0	\$250.04
693	2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$30.80	14.0	\$431.20
694	2211.507	AGGREGATE BASE, CLASS 5 (CV) (P)	CU YD	\$18.46	5.0	\$92.30
Street Subtotal						\$1,104.70
Water Main						
695	2504.602	1" CORPORATION STOP	EACH	\$1,658.53	1.0	\$1,658.53
696	2504.603	8" WATER MAIN W/TRACER WIRE	LIN FT	\$55.70	250.0	\$13,925.00
697	2504.608	WATER MAIN FITTINGS	LBS	\$14.34	591.0	\$8,474.94
Water Main Subtotal						\$24,058.47
TOTAL CHANGE ORDER NO. SEVEN						\$25,163.17



MAIN STREET



ATTACHMENT 2

Save: 6/22/2026 10:10 AM s:\proj\1719695-final\1719695-10-Civil\1719695-10-Civil\1719695-10-Civil\1719695-10-Civil.dwg sheet/Main St Alignment - (2).dwg

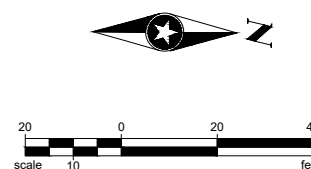
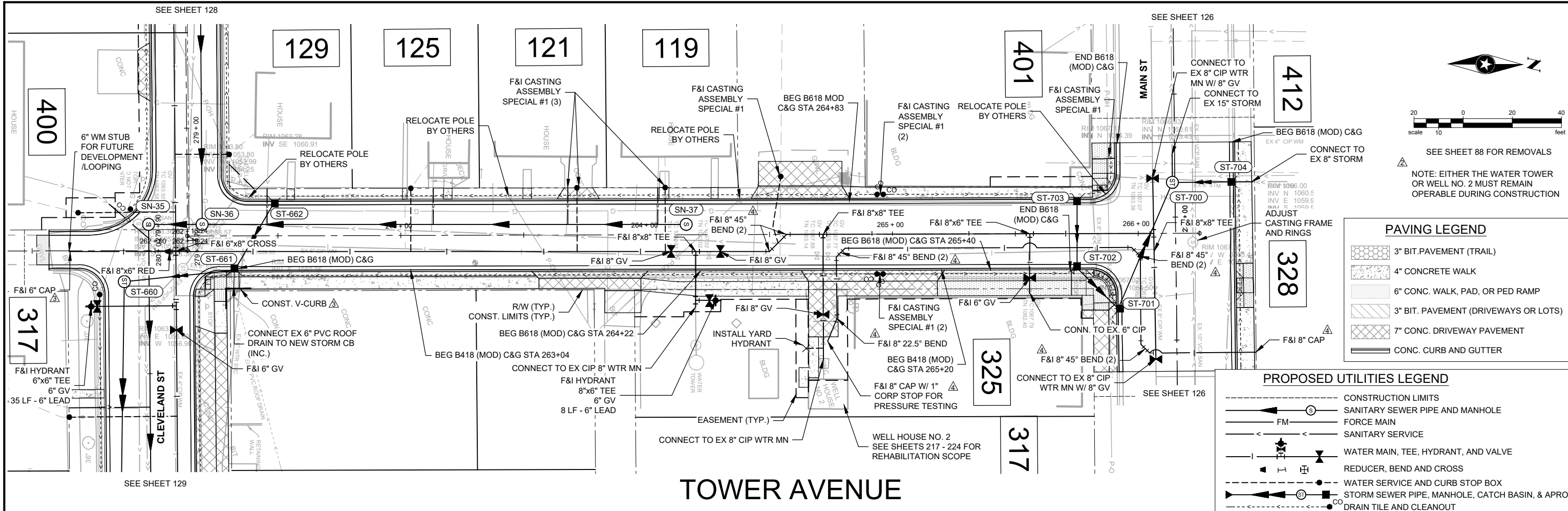
SEH Project	SILAK 171969	Rev. #	Revision Issue	Date
Drawn By	SJP,SWF	△	CHANGE ORDER 7 - RAW WATER MAIN	6/15/2026
Designed By	SWF,BLB			
Checked By	BLB			

PHONE: 320.327.2412
FAX: 320.327.2299
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DATE: 11/18/2024 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA



SEE SHEET 88 FOR REMOVALS

NOTE: EITHER THE WATER TOWER OR WELL NO. 2 MUST REMAIN OPERABLE DURING CONSTRUCTION

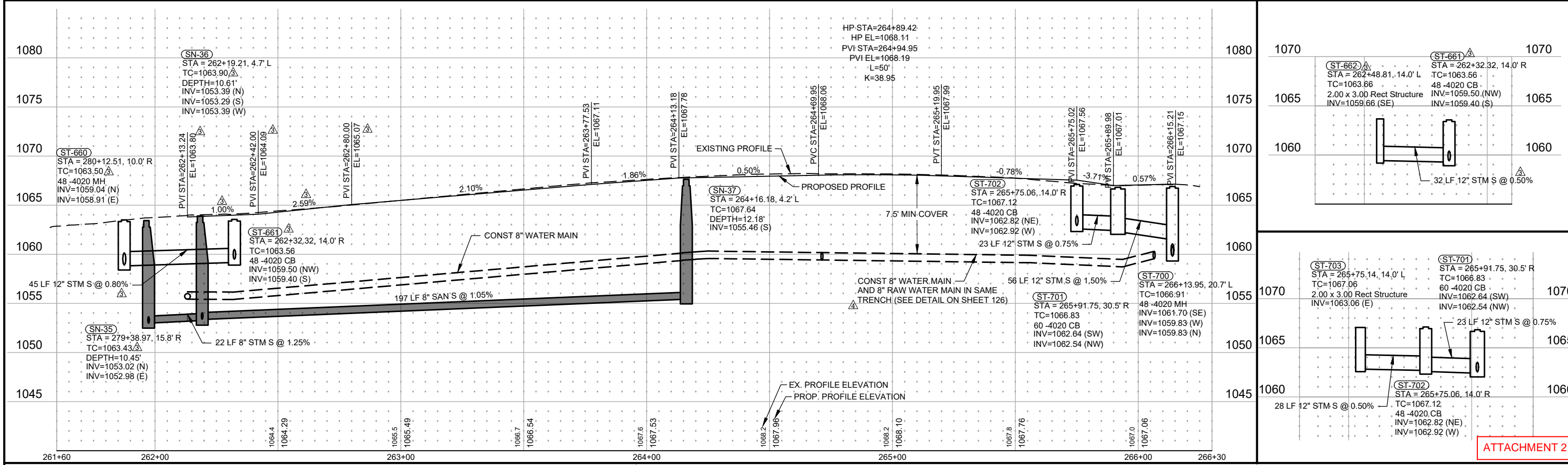
PAVING LEGEND

- 3" BIT. PAVEMENT (TRAIL)
- 4" CONCRETE WALK
- 6" CONC. WALK, PAD, OR PED RAMP
- 3" BIT. PAVEMENT (DRIVEWAYS OR LOTS)
- 7" CONC. DRIVEWAY PAVEMENT
- CONC. CURB AND GUTTER

PROPOSED UTILITIES LEGEND

- CONSTRUCTION LIMITS
- SANITARY SEWER PIPE AND MANHOLE
- FORCE MAIN
- SANITARY SERVICE
- WATER MAIN, TEE, HYDRANT, AND VALVE
- REDUCER, BEND AND CROSS
- WATER SERVICE AND CURB STOP BOX
- STORM SEWER PIPE, MANHOLE, CATCH BASIN, & APRON
- DRAIN TILE AND CLEANOUT

TOWER AVENUE



ATTACHMENT 2

Save: 6/22/2026 10:11 AM sink Plot: 6/22/2026 10:16 AM X:\PT\S\SILAK1719695-final-dsgn\51-drawings\10-civil\cad\dwg\sheet\1719695 TOWER.dwg

SEH Project	SILAK 171969	Rev #	Revision Issue Description	Date
Drawn By	SJP,SWF	1	ADDENDUM 2 - SEQUENCING NOTE UPDATED CL PROFILE, STORM SEWER, V-CURB, AND REMOVED 6" GV	12/23/2024
Designed By	SWF,BLB	2	CHANGE ORDER 7 - RAW WATER MAIN	4/28/2026
Checked By	BLB	3		6/15/2026

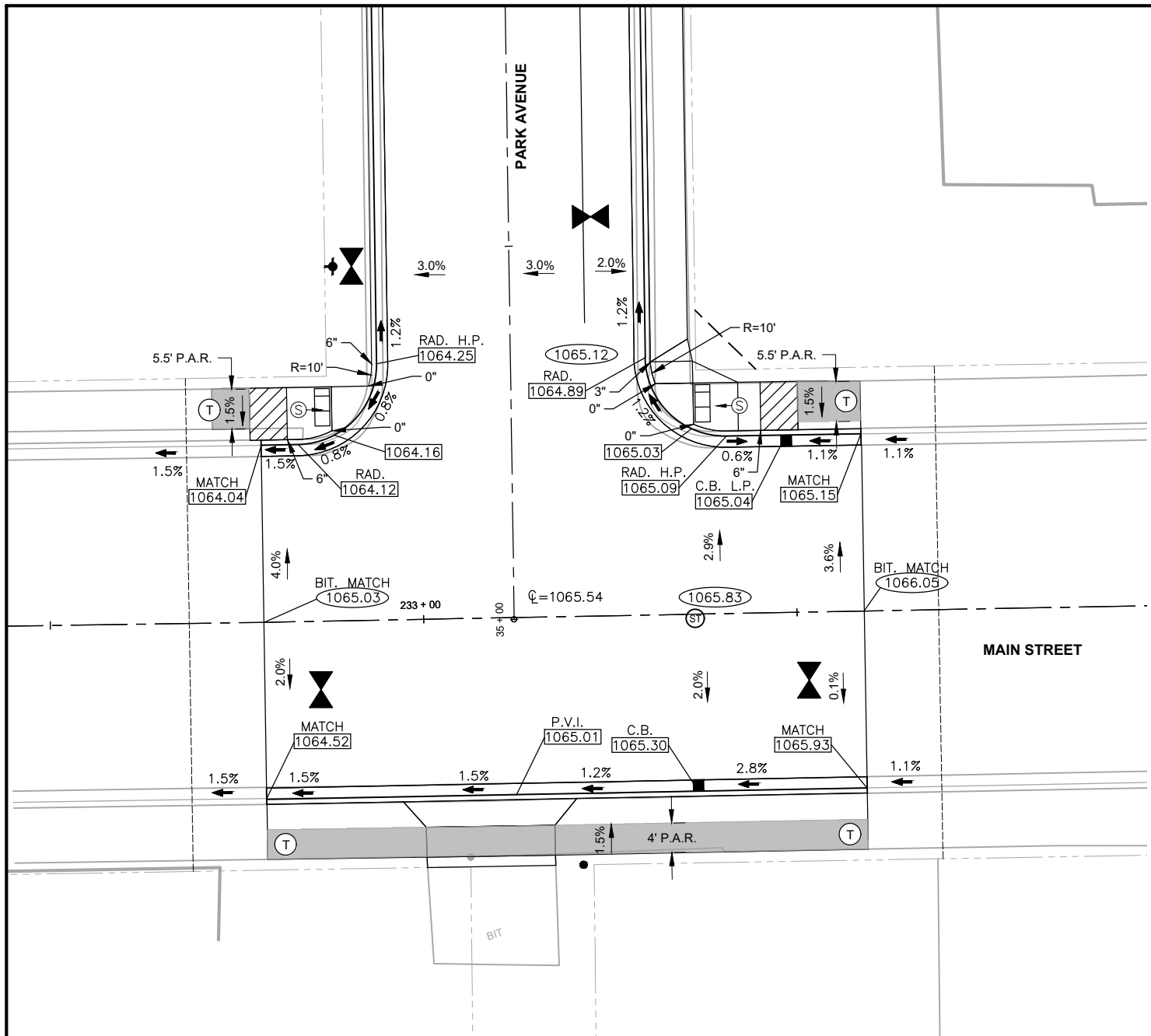
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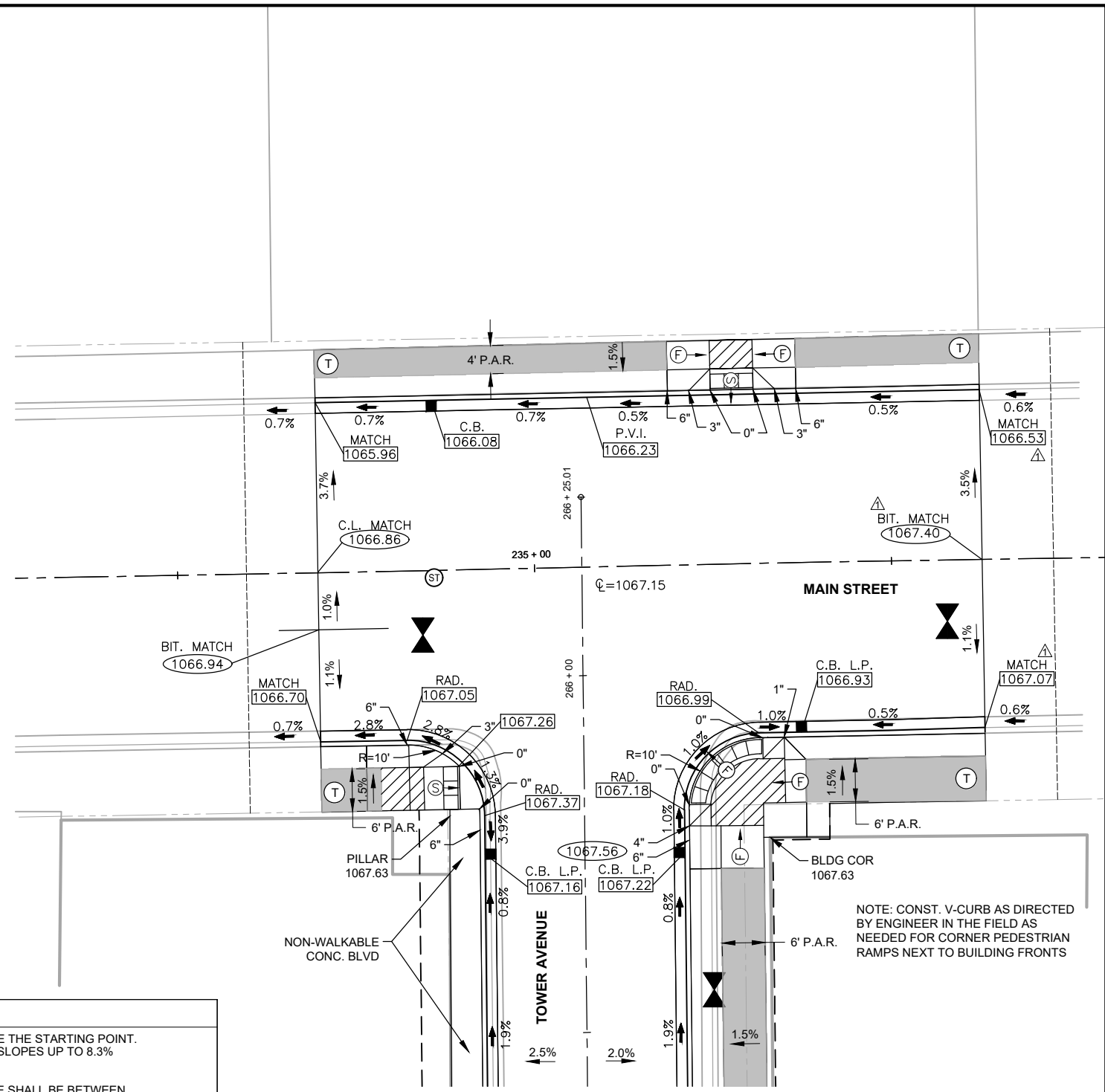
BRODY BRATSCHE, PE
DATE: 11/18/2024 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

Save: 6/11/2026 10:10 AM sink Plot: 6/22/2026 10:17 AM X:\PT\S\SILAK1719695-final-dsgn\51-drawings\10-Civil\cad\dwg\sheet\SI171969_IN(2).dwg



MAIN STREET AND PARK AVENUE

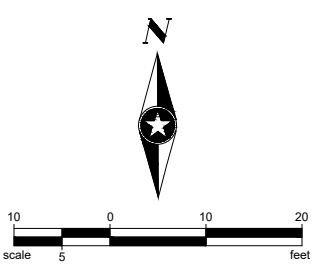


MAIN STREET AND TOWER AVENUE

LEGEND

THESE LONGITUDINAL SLOPE RANGES SHALL BE THE STARTING POINT. IF SITE CONDITIONS WARRANT, LONGITUDINAL SLOPES UP TO 8.3% OR FLATTER ARE ALLOWED.

- (S) INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%
- (F) INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE GREATER THAN 2.0% AND LESS THAN 5.0% IN THE DIRECTION SHOWN AND CROSS SLOPE SHALL NOT EXCEED 2.0%
- XXX.XX GUTTER ELEVATION
- X" CURB HEIGHT
- LANDING AREA-4'X4' MIN. MAX 2.0% SLOPE IN ALL DIRECTIONS
- PEDESTRIAN ACCESS ROUTE (PAR), 1.5% CROSS SLOPE
- STORM MANHOLE
- (T) INDICATES TRANSITION PANEL. CROSS SLOPE SHALL TRANSITION AT 0.5% MAX. PER LIN. FT. AND RUNNING SLOPE SHALL NOT EXCEED 5.0% TO MATCH EXISTING
- R= RADIUS (TO BACK OF CURB)
- DRAINAGE FLOW DIRECTION
- SLOPE, GUTTER & LANE
- TRUNCATED DOMES, SEE STANDARD PLATE 7038
- PROPOSED FINISHED GRADE ELEVATION
- CATCH BASIN



NOTE: CONST. V-CURB AS DIRECTED BY ENGINEER IN THE FIELD AS NEEDED FOR CORNER PEDESTRIAN RAMPS NEXT TO BUILDING FRONTS

ATTACHMENT 2

SEH Project	SILAK 171969	Rev.#	Revision Issue Description	Date
Drawn By	SJP,SWF	▲	CHANGE ORDER 7 - RAW WATER MAIN	6/15/2026
Designed By	SWF,BLB			
Checked By	BLB			

PHONE: 320.327.2412
FAX: 320.327.2299
308 MAIN ST. W.
SILVER LAKE, MN 55381
www.cityofsilverlake.org

I HEREBY CERTIFY THAT THIS PLAN 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.

BRODY BRATSCH, PE
DATE: 11/18/2024 LICENSE NO. 59529

INFRASTRUCTURE IMPROVEMENT PROJECT
SILVER LAKE, MINNESOTA

INTERSECTION DETAILS AND PEDESTRIAN RAMP PLAN

PeopleService

Silver Lake - Chemical Report

Budget Year: October 2025 - September 2026

Below is the monthly chemical usage and costs for the month of **April 2026** and for previous months. At the bottom of the report is the monthly / year-to-date budget totals. For questions email kkettner@peopleservice.com

Chlorine - 504001-Water

Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Nov-25	10/15/2025	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
	11/15/2025	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
							\$60.00
Jan-26	12/15/2025	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
	1/15/2026	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
							\$60.00
Feb-26	2/15/2026	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
Mar-26	3/15/2026	3-Demurrage	rt	\$10.00	\$30.00	\$0.00	\$30.00
	3/26/2026	2	cy	\$203.00	\$406.00	\$12.17	\$418.17
							\$448.17
Apr-26	4/15/2026	1-Demurrage	rt	\$10.00	\$10.00	\$0.00	\$10.00
Total		2					\$608.17

Fluoride - 504007-Water

Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Mar-26	3/26/2026	304.5	lb	\$0.67	\$204.02	\$12.17	\$216.19
Total		304.5					\$216.19

Poly Phosphate - 504010-Water

Budget Month	Invoice Date	Usage	Price UOM	Unit Price	Chemical Cost	Shipping & Tax	Total
Mar-26	3/26/2026	696.0	lb	\$1.48	\$1,030.08	\$12.16	\$1,042.24
Total		696.0					\$1,042.24

Silver Lake - Chemical Report

Budget Year: October 2025 - September 2026

Monthly / Year-to Date Chemical Budget Totals

Month	Water	Wastewater	Monthly Total	Chemical Budget	Over / (Under)
October	\$0	\$0	\$0	\$3,000	\$(3,000)
November	\$60	\$0	\$60	\$3,000	\$(2,940)
December	\$0	\$0	\$0	\$2,940	\$(2,940)
January	\$60	\$0	\$60	\$2,940	\$(2,880)
February	\$30	\$0	\$30	\$2,880	\$(2,850)
March	\$1,707	\$0	\$1,707	\$2,850	\$(1,143)
April	\$10	\$0	\$10	\$1,143	\$(1,133)
May			\$0		
June			\$0		
July			\$0		
August			\$0		
September			\$0		
Year-To-Date	\$1,867	\$0	\$1,867		

Date: June 8, 2026

To: City of Silver Lake

From: Jeremy Anderson, Operator

O & M Report: April 2026

Water Operation & Maintenance

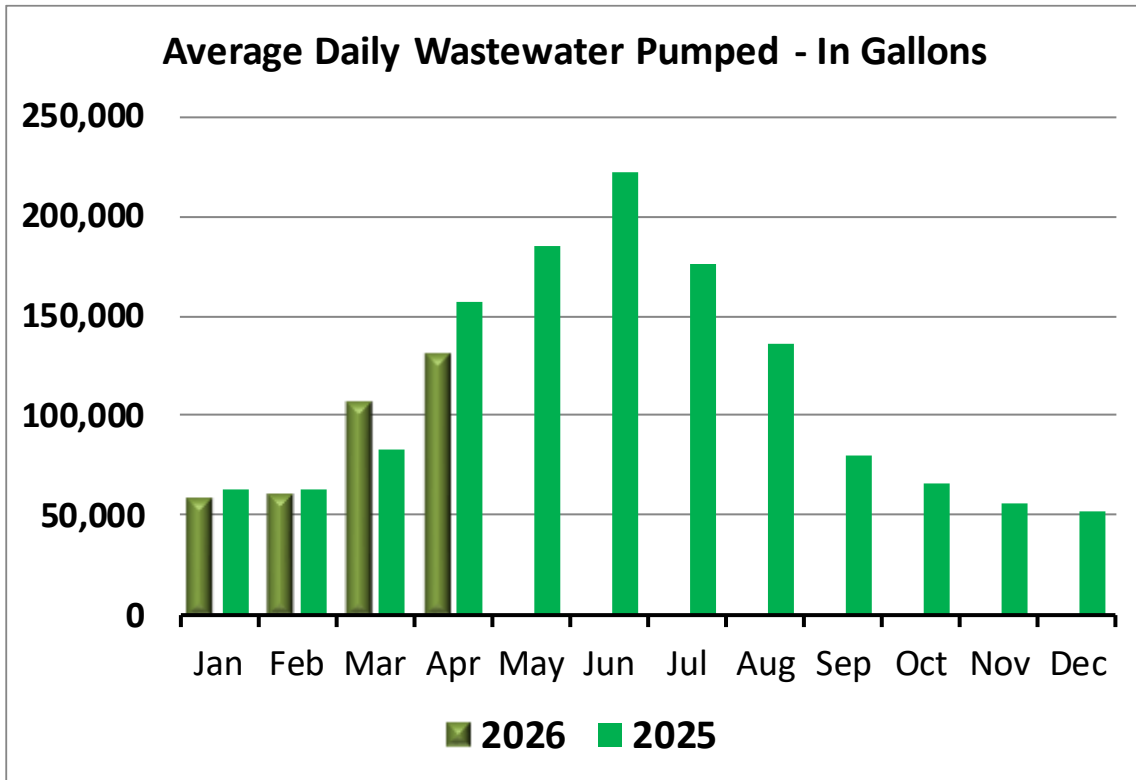
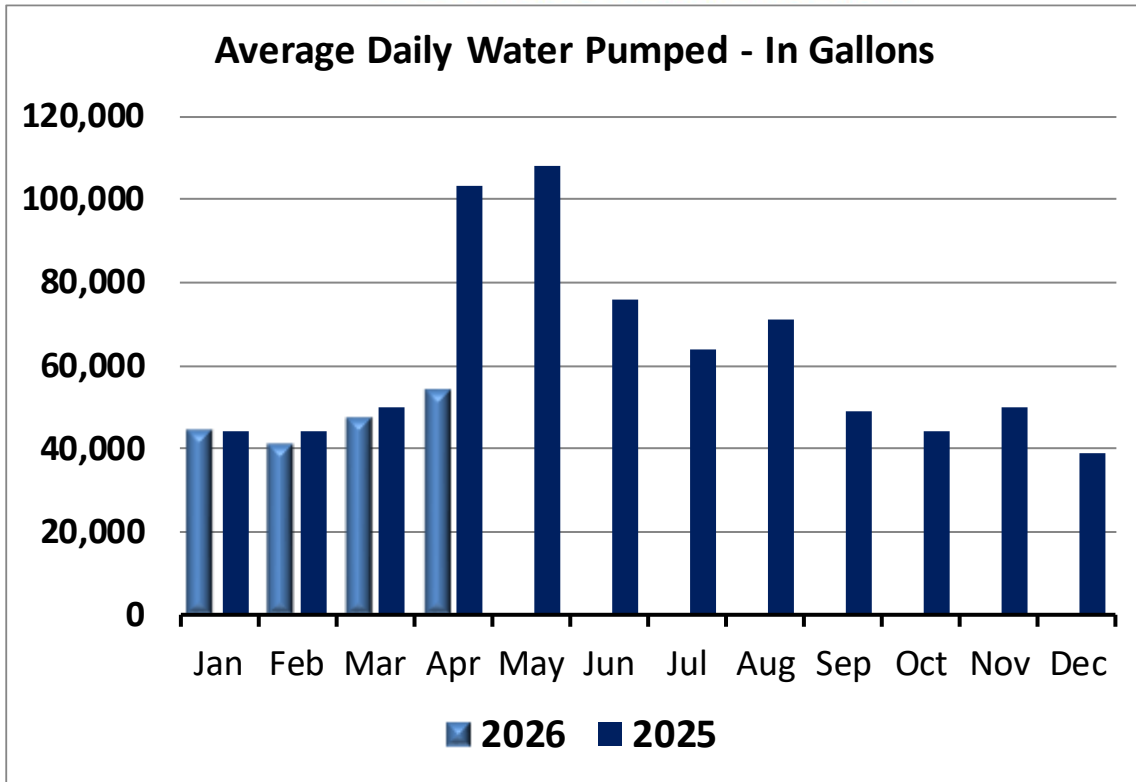
- Performed daily checks, monitoring well pumping, runtimes, and chemical usages in the well buildings.
- Collected weekly water samples in the distribution system and tested them for chlorine and fluoride residuals.
- Completed monthly fluoride report and submitted it to MN Dept. of Health (MDH), due by the 10th of the month.
- Completed hydrant flushing on April 2nd.
- Attended PSI safety training in Iowa.
- Attended weekly project meetings.
- Hung water shut off notices that were supplied by City Hall.
- Completed click safety - slips, trips, and falls safety training.
- Toured facilities with new PSI employee (Alex) and trained him on duties. Alex is now incorporated into the on-call schedule.

Wastewater Operation & Maintenance

- Performed checks and recorded pump run times at the three lift stations. Main lift station checked daily and the other two are checked three times per week.
- Performed weekly checks, documentation of the depths, and condition of the stabilization ponds.



- Completed monthly discharge monitoring report (DMR) and submitted it to MN Pollution Control Agency (MPCA), due by the 21st of the month.
- Collected pre-discharge samples from the secondary pond and sent them to UC Lab for analysis.
- Started discharge and collected samples from the secondary pond discharge structure as needed while discharging (two times per week while discharging). Samples were sent to UC Lab for analysis and results were recorded on the monthly DMR and submitted to MPCA.



		April-26	March-26	April-25
Water	Units			
Average Daily Pumped	gallons	54,000	47,000	103,000
Maximum Daily Pumped	gallons	219,000	191,000	244,000
Total Monthly Pumped	gallons	1,626,000	1,459,000	3,099,000
Well #1	gallons	0	0	145,000
Well #2	gallons	1,626,000	1,459,000	2,954,000
Average Daily Fluoride Conc.	mg/L	0.76	0.70	0.69
Fluoride used	gallons	3.10	3.30	6.80
Total Chlorine Residual	mg/L	1.67	0.40	1.12
Chlorine used	lbs	0.00	0.00	0.00
Poly Phosphate used	gallons	7.60	6.60	14.60
Wastewater				
CBOD				
CBOD Influent	mg/L	0	129	0
CBOD Effluent	mg/L	12	0	3
CBOD Effluent Permit Limit	mg/L	25	25	25
CBOD Effluent Loading	kg/day	59.10	0.00	16.30
CBOD Effluent Loading Permit Limit	kg/day	124.70	124.70	124.70
TSS				
TSS Influent	mg/L	0	208	0
TSS Effluent	mg/L	26	0	6
TSS Effluent Permit Limit	mg/L	45	45	45
TSS Effluent Loading	kg/day	127.90	0.00	29.50
TSS Effluent Loading Permit Limit	kg/day	224.40	224.40	224.40
Phosphorus				
Phos Influent	mg/L	0	6	0
Phos Effluent	mg/L	3	0	2
Phos Effluent Loading	kg/day	17.00	0.00	9.90
Nitrogen Ammonia				
NA Effluent	mg/L	12.00	0.00	9.99
Fecal Coliform				
Fecal Effluent	ml	2	0	11
Fecal Effluent Permit Limit	ml	200#/100ml	200#/100ml	200#/100ml
Dissolved Oxygen				
DO Effluent	mg/L	11.00	0.00	5.60
DO Effluent Permit Limit	mg/L	monitor only	monitor only	monitor only
Influent Flow				
Average Daily	gallons	131,000	107,000	157,000
Maximum Daily	gallons	356,000	153,000	282,000
Total Monthly	gallons	3,938,000	3,321,000	4,703,000
Effluent Flow				
Effluent Monthly Average	gallons	1,240,000	0	1,300,000
Effluent Monthly Total	gallons	9,880,000	0	9,100,000
Precipitation Monthly Total	inches	3	1	3

Contract True-Ups - Current Contract Year				
Item	Budgeted Amount	Amount Spent	% of Budget	% of Time
Chemical Budget	\$3,000.00	\$1,867.00	62%	58%
Maintenance Budget	\$6,000.00	\$3,168.00	53%	58%
Total	\$9,000.00	\$5,035.00	56%	58%

Datecompleted	Equipment	Location	Notes	Task	Taskdesc
4/20/2026	CENTURY LIFT STATION	30318 WW Silver Lake, MN	<p>Inspected lift station. Inspected and cleaned floats. Tripped high level float to activate high level alarm and verify that the alarm dialer will contact personnel in the case of an emergency. Alarm dialer worked as it should. Watched as wet well pumped down.</p> <p>Work Order was completed by David and Alex.</p>	LS Monthly PM	<ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. High level indicator verify operating properly. 4. Inspect overall condition of lift station.
4/20/2026	CLEVELAND LIFT STATION	30318 WW Silver Lake, MN	<p>Inspected lift station. Inspected and cleaned floats. Tripped high level float to activate high level alarm and verify that the alarm dialer will contact personnel in the case of an emergency. Alarm dialer worked as it should. Watched as wet well pumped down.</p> <p>Work Order was completed by David and Alex.</p>	LS Monthly PM	<ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. High level indicator verify operating properly. 4. Collect and record amperage draw for each pump if under 440 volts and have proper PPE. 5. Inspect overall condition of lift station.
4/20/2026	MAIN LIFT STATION	30318 WW Silver Lake, MN	<p>Inspected and cleaned floats and transducer. Tripped high level float to activate the alarm and verify that the alarm dialer is operating correctly will contact us in case of emergency. Alarm dialer is working as it should. Watched wet well pump down.</p> <p>Work order completed by David and Alex.</p>	LS Monthly PM	<ol style="list-style-type: none"> 1. Test power fail and high level alarm and verify communication equipment will reach emergency contact for your project. 2. Inspect and clean floats. 3. High level indicator verify operating properly. 4. Inspect overall condition of lift station.

Public Safety

Fire Department

SLFD June 2026 Report

April Calls	Medical	Fire	Accident	Other
City	8	3		
Hale	3	0		
Rich Valley	2	0		
Hassan Valley	0	0		
Winsted	0	0		
Other – Hutchinson Mutual Aid – Structure Fire				

Car show went well, numbers were down from previous years.

Rescue 2 is in service; it is still being equipped.

On June 29, the department will be going through self-contained breathing apparatus individual fit tests. Each member will be tested for proper seal of face piece. The fit could change due to weight loss or gain.

Getting quotes for purchase of 600 feet of large five inch diameter hose supply line.

Any questions or concerns, please contact Dale Kosek, Chief 1 at 320-583-8725.

Sheriff's Report

CITY OF SILVER LAKE

Event Totals - May 2026

Event Type	Qty
911 Hangup	2
Alarms	3
Assault	1
Assists	2
Burglary	1
Checks	4
Child Custody	1
Contract	31
Disturbance	3
Fire	2
Information	1
Juvenile	1
Medical	6
Motorist Assist	2
Nuisance Property/Blight	7
Open Door/Window	2
Paper Service	1
Permit/Registration	1
Phone Call	1
Road Hazard/Obstruction	1
School Resource/Public Relations	1
Suspicious	3
Theft	3
Threats	1
Traffic Stop	7
Trespass/Unwanted	1
	<hr/>
	89

May 2026-Silver Lake Police Hours

Day	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Officer Badge	Time-Hours	Total Hours	Total time for week	Billable Hours		
1	1217	2.17	1218	1.42	1216	2.3	1216/1223	1.58							7.47	13.84	14		
2	1216/1223	1.92	1226	1.72	1217	0.55	1223	1.18	1216	1					6.37				
3	1217	2.73	1218	1.17	1222	2.1									6	49.48	45		
4	1214	2	1203	10.03	1202	0.33									12.4				
5	1216	3	1226	1	1225	1.5	1202	0.5							6				
6	1214	2	1203	1	1217/1227/1214/1203	1.02	1227	2.03	1202	0.33	1202/1223	1.5			7.88				
7	1202	1.67	1202/1223	0.5	1203	1	1227	0.5	1223	1.82	1225	1.57			7.06				
8	1220	2	1223	2											4				
9	1226	4.45	1223	0.68	1216	1.05									6.18				
10	1223	0.82	1220	2	1224	0.28									3.1			47.03	45
11	1214	2.87	1225	2.5	1202	0.63									6				
12	1226	1.73	1227	1.23	1222	2.32	1202	0.8							6.08				
13	1214	2.08	1225	3.92											6				
14	1217	1.5	1213	0.25	1227	1.42	1202	3.83							7				
15	1217	2	1226	2	1216	2.43									6.43				
16	1217	3	1226	2	1223	7.02	1216	0.4							12.4				
17	1266	2.17	1225	1.42	1227	1.67	1217	0.75							6.01	45.36	45		
18	1202	1.83	1222	2.17	1203	1.17	1214	0.83							6				
19	1202	2.67	1224	2.05	1223	1.46									6.18				
20	1218	3.3	1222	1.2	1216	1.5									6				
21	1204	0.42	1216	1.5	1214	0.37	1223	2.48	1217	2.4					7.17				
22	1226	1	1225	2.55	1214	2.42	1217	1.03							7				
23	1225	4.9	1214	1.07	1217	1.03									7				
24	1226	3	1227	1.5	1217	1.5									6				
25	1225	4.33	1214	1.72											6.05	47.61	45		
26	1220	3	1223	1.57	1216	4									8.57				
27	1218	1.03	1223	2.38	1222	2.58									5.99				
28	1218	1.67	1222	0.33	1223	4	1203	1							7				
29	1218	4	1216	1	1222	1	1217	1							7				
30	1226	4	1222	2	1227	1									7				
31	1218	3	1214	2	1211	0.5	1217	0.5							6				

Total hours 209.32 200

Total Hours for 2026 200 X \$83.62 = \$ 16,724.00

Ambulance Department

June 2026 Ambulance

Council Notes:

1. Meeting held June 11, 2026
2. Received Uncompensated Funds from State of MN in May for runs that were non-billable (no transports, cancelled units or refusal of service): \$12,599.85
3. Ambulance will be hosting 1st Music in the Park on July 9th
4. In the coming months, will be doing a recruitment push for new EMT's
5. Staffing as of 4/14/26 is as follows:
 - a. 2 EMR's (1 on Standby)
 - b. 11 EMT's (2 currently on Standby)
 - c. Currently have 4 crews with active rotation
6. May Call Stats:
 - a. 15 Calls
 - i. 3 No Transport
 - b. Previous Year (2025):
 - i. 18 Calls
 - ii. 2 No Transport
7. Year to Date Call Stats as of (6/10/26)
 - i. 73 Calls
 1. 15 No Transport
 - ii. Previous Year (2025):
 1. 65 Calls
 2. 6 No Transport

Municipal Liquor Store & Auditorium

Business Review:

- Wild May. DON'T FREAK OUT ABOUT THE NUMBERS...
 - o The deficit for May makes sense based on several factors:
 - 3 Pay Period Month: ~+\$6K over typical 2 PP month (plus other payroll expenses)
 - Increase in inventory for Muni Jam and re-stock after and that inventory keeps carrying us through: ~+\$18K over typical month
 - More building/equipment repairs and maintenance: ~+\$1.5K more than previous
 - Additional advertising expenses for Muni Jam: ~+\$843
 - Promo expense for Muni Jam merch: ~+\$4.5K
 - Parking lot paving contribution: \$2K
 - o Seeing these additional numbers would be shocking if it was a regular thing happening each month. However, these additional costs were mostly a one-time bump due to the needs of Muni Jam (over plan/over prepare the first time). And we had costs, again, to maintain the building, grounds, and equipment that had to be done.
- Off sale continues to rebound as the weather stays warm and people are outside more. Currently running at ~\$300/sq ft and ramping up to exceed \$700/sq ft again this year.
- No events planned at the Muni other than food truck Wednesdays
- Menu was updated and daily food specials have been running with good success so far.

Operations:

- "Project Gamechanger" is evolving
 - o Toured Paynesville's new Municipal Liquor Store and met with manager, city treasurer and Brenda again. Great store, great space 6,900 sq ft, great traffic near Hwy and Kwik Trip and sales continue to grow.
 - o They shared much of the planning and numbers for their project to help formulate a plan for Silver Lake. Worked up our own prospectus for 10-year planning (separate docs at meeting)
 - o Location has been found for new off-sale potential and contact made with property owner. They are willing to discuss the sale of the property to move forward. Also made contact with adjacent property owner about potential access easement agreement and they are also on board to make it work as the potential for increased business for everyone makes the most sense.
 - o Initial plan would be a ~5,000 square foot building directly off Hwy 7, building will have a beer cave, drive up truck delivery access, and expansive floor and shelf space for liquor and wine growth in addition to other high performing categories.
 - o How to move forward...

Auditorium:

- Only a couple small events in May.
- Nothing planned for events until P/C Days

Facilities:

- Holding all MAJOR updates to the building and equipment currently.
- Will continue to monitor and repair existing equipment as needed.
- Cooler reset was done on 6/8 with great success. 6 people from a distributor – 7 hours. Moved ALL beer products and re-merchandised all cooler doors and rails.

Personnel

- Requests to approve annual reviews

MAY

	2025 Amount	2025 Month	2026 Month
Operating Revenues			
Sale of Goods	\$609,267.43	\$50,623.55	\$66,233.22
Cost of Goods Sold	\$327,525.32	\$31,128.05	\$43,451.79
Gross Profit	\$281,742.11	\$19,495.50	\$22,781.43
Gross Profit %	46.24%	38.51%	34.40%
Other Operating Income (Interest Inc.)	\$40,737.97	\$3,643.70	\$3,641.51
Total Operating Revenues	\$322,480.08	\$23,139.20	\$26,422.94
Operating Expenses			
Salaries	\$165,513.22	\$16,525.94	\$21,839.08
Payroll Taxes & Benefits	\$39,212.78	\$4,316.05	\$5,471.28
Utilities	\$29,405.11	\$2,075.93	\$4,418.64
Insurance	\$14,852.61	\$1,052.00	\$1,211.00
Repairs & Maintenance	\$12,331.62	\$2,277.10	\$2,843.31
Contracted Services	\$4,627.07	\$51.78	\$51.54
Professional Fees	\$19,069.08	\$1,584.54	\$2,029.82
Depreciation	\$8,233.80	\$700.00	\$742.00
Misc	\$20,410.88	\$1,688.75	\$5,837.49
Supplies	\$12,865.52	\$1,027.79	\$2,805.02
Total Operating Expenses	\$326,521.69	\$31,299.88	\$47,249.18
Income/(Loss) [excluding capital purchases & transfers]	(\$4,041.61)	(\$8,160.68)	(\$20,826.24)
Capital Purchases (Not included in expenses)	\$0.00	\$0.00	\$1,440.00
Transfers In	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00
Change in Net Assets	-\$4,041.61	-\$8,160.68	-\$20,826.24
Cost of Goods	\$327,525.32	\$31,128.05	\$43,451.79
COG %	50.39%	57.36%	62.19%
Wages & Benefits	\$204,726.00	\$20,841.99	\$27,310.36
Wages & Benefits %	31.50%	38.41%	39.08%
Overhead	\$121,795.69	\$10,457.89	\$19,938.82
Overhead %	18.74%	19.27%	28.54%
Net Profit	(\$4,041.61)	(\$8,160.68)	(\$20,826.24)
Net Profit %	-0.62%	-15.04%	-29.81%

MAY YTD 2026

	2025 Amount	2025 YTD	2026 YTD
Operating Revenues			
Sale of Goods	\$609,267.43	\$243,373.12	\$272,134.64
Cost of Goods Sold	\$327,525.32	\$149,660.69	\$145,636.85
Gross Profit	\$281,742.11	\$93,712.43	\$126,497.79
Gross Profit %	46.24%	38.51%	46.48%
Other Operating Income (Interest Inc.)	\$40,737.97	\$17,296.87	\$23,907.21
Total Operating Revenues	\$322,480.08	\$111,009.30	\$150,405.00
Operating Expenses			
Salaries	\$165,513.22	\$61,817.55	\$72,387.03
Payroll Taxes & Benefits	\$39,212.78	\$22,015.30	\$22,179.29
Utilities	\$29,405.11	\$11,167.63	\$18,207.27
Insurance	\$14,852.61	\$5,260.00	\$6,055.00
Repairs & Maintenance	\$12,331.62	\$4,144.88	\$4,978.16
Contracted Services	\$4,627.07	\$309.96	\$636.32
Professional Fees	\$19,069.08	\$8,238.84	\$10,653.31
Depreciation	\$8,233.80	\$3,500.00	\$3,710.00
Misc	\$20,410.88	\$6,156.76	\$19,026.00
Supplies	\$12,865.52	\$4,791.74	\$7,623.86
Total Operating Expenses	\$326,521.69	\$127,402.66	\$165,456.24
Income/(Loss) [excluding capital purchases & transfers]	(\$4,041.61)	(\$16,393.36)	(\$15,051.24)
Capital Purchases (Not included in expenses)	\$0.00	\$6,550.00	\$33,101.37
Transfers In	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00
Change in Net Assets	-\$4,041.61	-\$16,393.36	-\$15,051.24
Cost of Goods	\$327,525.32	\$149,660.69	\$145,636.85
COG %	<u>50.39%</u>	<u>57.41%</u>	<u>49.19%</u>
Wages & Benefits	\$204,726.00	\$83,832.85	\$94,566.32
Wages & Benefits %	<u>31.50%</u>	<u>32.16%</u>	<u>31.94%</u>
Overhead	\$121,795.69	\$43,569.81	\$70,889.92
Overhead %	<u>18.74%</u>	<u>16.71%</u>	<u>23.95%</u>
Net Profit	(\$4,041.61)	(\$16,393.36)	(\$15,051.24)
Net Profit %	<u>-0.62%</u>	<u>-6.29%</u>	<u>-5.08%</u>

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Depreciation	\$8,233.80	\$3,500.00	\$3,710.00
Misc	\$20,410.88	\$6,156.76	\$19,026.00
Supplies	\$12,865.52	\$4,791.74	\$7,623.86
Total Operating Expenses	\$326,521.69	\$127,402.66	\$165,456.24
Income/(Loss) [excluding capital purchases & transfers]	(\$4,041.61)	(\$16,393.36)	(\$15,051.24)
Capital Purchases (Not included in expenses)	\$0.00	\$6,550.00	\$33,101.37
Transfers In	\$0.00	\$0.00	\$0.00
Transfers Out	\$0.00	\$0.00	\$0.00
Change in Net Assets	-\$4,041.61	-\$16,393.36	-\$15,051.24
Cost of Goods	\$327,525.32	\$149,660.69	\$145,636.85
COG %	<u>50.39%</u>	<u>57.41%</u>	<u>49.19%</u>
Wages & Benefits	\$204,726.00	\$83,832.85	\$94,566.32
Wages & Benefits %	<u>31.50%</u>	<u>32.16%</u>	<u>31.94%</u>
Overhead	\$121,795.69	\$43,569.81	\$70,889.92
Overhead %	<u>18.74%</u>	<u>16.71%</u>	<u>23.95%</u>
Net Profit	(\$4,041.61)	(\$16,393.36)	(\$15,051.24)
Net Profit %	<u>-0.62%</u>	<u>-6.29%</u>	<u>-5.08%</u>

REQUEST FOR COUNCIL ACTION

MEETING
DATE: 6/15/26

AGENDA SECTION: MLS	ORIGINATING DEPT: MLS	ITEM NO.
ITEM DESCRIPTION: Request for Council Action		PREPARED BY: Jarrett

COUNCIL ACTION REQUESTED

1. Request to approve review for the following part-time MLS bartender, getting a step increase on the wage scale:
 - a. Faye Duffy
 - i. Twelve Month Review
 - ii. Currently Grade 11 Step 4 \$17.24, move to Grade 11 Step 5 \$17.67
 - iii. Effective 4/27/26 PP#10
 - b. Jewelie Hussman
 - i. Twelve Month Review
 - ii. Currently Grade 11 Step 2 \$16.41, move to Grade 11 Step 3 \$16.82
 - iii. Effective 4/27/26 PP#10

COUNCIL ACTION: Motion by: _____ Second by: _____ to:

Community Development and Administration

City of Silver Lake

June 15, 2026

Community Development and Administration Report

Community Development:

1. Planning Commission did not meet in June
2. Pool Financials

Administration:

1. May Treasurer's Report
2. Distributed budget worksheets to Departments for Preliminary Budget and will begin working on 2027 Budget.

Community Development

POOL MAY 2026

	2025 Amount	April May	2026 May
Operating Revenues			
Concessions	\$3,451.83	\$0.00	\$0.00
Cost of Concessions Sold	\$2,551.76	\$0.00	\$1,484.13
Gross Profit	\$900.07	\$0.00	-\$1,484.13
Gross Profit %	26.08%	#DIV/0!	#DIV/0!
Other Operating Income (Interest Inc.)	\$30,964.54	\$2,384.10	\$2,048.84
Total Operating Revenues	\$31,864.61	\$2,384.10	\$564.71
Operating Expenses			
Salaries	\$38,389.24	\$1,130.43	\$4,319.67
Payroll Taxes & Benefits	\$4,733.26	\$385.90	\$865.70
Utilities	\$4,677.33	\$247.43	\$270.17
Insurance	\$7,915.16	\$3,489.71	\$0.00
Repairs & Maintenance	\$11,048.61	\$269.78	\$2,495.05
Rentals	\$0.00	\$0.00	\$0.00
Misc	\$3,999.28	\$362.11	\$1,203.01
Supplies	\$8,994.04	\$72.86	\$1,391.13
Total Operating Expenses	\$79,756.92	\$5,958.22	\$10,544.73
Income/(Loss) [excluding capital purchases & transfers]	(\$47,892.31)	(\$3,574.12)	(\$9,980.02)
Capital Purchases (Not included in expenses)	\$3,690.76	\$0.00	\$0.00
Transfers In	\$0.00	\$0.00	\$0.00
Transfers Out	(\$30,000.00)	\$0.00	\$0.00
Change in Net Assets	-\$77,892.31	-\$3,574.12	-\$9,980.02
Cost of Goods	\$2,551.76	\$0.00	\$1,484.13
COG %	7.41%	0.00%	72.44%
Wages & Benefits	\$43,122.50	\$1,516.33	\$5,185.37
Wages & Benefits %	125.30%	63.60%	253.09%
Overhead	\$36,634.42	\$4,441.89	\$5,359.36
Overhead %	106.44%	186.31%	261.58%
Net Profit	(\$47,892.31)	(\$3,574.12)	(\$9,980.02)
Net Profit %	-139.16%	-149.91%	-487.11%

YTD POOL 2026

	2025 Amount	2025 YTD	2026 YTD
Operating Revenues			
Concessions	\$3,451.83	\$3,451.83	\$0.00
Cost of Concessions Sold	\$2,551.76	\$2,551.76	\$1,484.13
Gross Profit	\$900.07	\$900.07	-\$1,484.13
Gross Profit %	26.08%	26.08%	#DIV/0!
Other Operating Income (Interest Inc.)	\$30,964.54	\$5,990.22	\$5,990.22
Total Operating Revenues	\$31,864.61	\$6,890.29	\$4,506.09
Operating Expenses			
Salaries	\$38,389.24	\$6,373.16	\$1,130.43
Payroll Taxes & Benefits	\$4,733.26	\$1,700.06	\$385.90
Utilities	\$3,638.00	\$4,295.21	\$3,489.71
Insurance	\$5,338.82	\$2,831.31	\$60.87
Repairs & Maintenance	\$13,373.11	\$3,014.56	\$320.84
Rentals	\$1,056.00	\$568.00	\$120.00
Misc	\$8,043.30	\$3,137.85	\$417.61
Supplies	\$8,994.04	\$2,077.37	\$72.86
Total Operating Expenses	\$83,565.77	\$23,997.52	\$5,998.22
Income/(Loss) [excluding capital purchases & transfers]	(\$51,701.16)	(\$17,107.23)	(\$1,492.13)
Capital Purchases (Not included in expenses)	\$144.56	\$188.90	\$0.00
Transfers In	\$0.00	\$0.00	\$0.00
Transfers Out	(\$1,190.00)	\$0.00	\$0.00
Change in Net Assets	-\$52,891.16	-\$17,107.23	-\$1,492.13
Cost of Goods	\$2,551.76	\$2,551.76	\$1,484.13
COG %	7.41%	27.03%	24.78%
Wages & Benefits	\$43,122.50	\$8,073.22	\$1,516.33
Wages & Benefits %	125.30%	85.50%	25.31%
Overhead	\$40,443.27	\$15,924.30	\$4,481.89
Overhead %	117.51%	168.65%	74.82%
Net Profit	(\$51,701.16)	(\$17,107.23)	(\$1,492.13)
Net Profit %	-150.22%	-181.18%	-24.91%

Administration

CITY OF SILVER LAKE
***Cash Balance Investments**

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Current Period May 2026

Fund	2026 Begin Balance	Receipts	Disbursements	-----Transfers-----		JE Payroll	Balance NO Investments	Investments	Balance	
				Rec/Disb	Journal Entries					
10100 PRINSBANK SL-CHK										
101 General Fund	\$479,241.58	\$38,259.37	\$317,302.85	\$0.00	\$190,186.70	\$7,783.74	\$398,168.54	\$218,235.00	\$616,403.54	In Bal
204 Ambulance Fund	(\$55,582.59)	\$73,550.92	\$19,842.42	\$0.00	\$12,870.28	(\$61,797.85)	(\$50,801.66)	\$599.68	(\$50,201.98)	In Bal
205 Fire Fund	\$115,204.02	\$55,892.50	\$29,170.88	\$0.00	(\$74,886.71)	(\$419.39)	\$66,619.54	\$23,620.12	\$90,239.66	In Bal
207 CARES Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
208 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
305 2007A Refunding Bonds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
315 Silver Edge Bond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
317 2013A GO Improvement Bc	\$30,962.44	\$0.00	\$0.00	\$0.00	\$31.74	\$0.00	\$30,994.18	\$0.00	\$30,994.18	In Bal
318 2025A Bond Anticipation Nc	\$35,000.00	\$0.00	\$0.00	\$0.00	\$69.70	\$0.00	\$35,069.70	\$0.00	\$35,069.70	In Bal
319 2025B Bond Anticipation Nc	\$22,000.00	\$0.00	\$0.00	\$0.00	\$43.81	\$0.00	\$22,043.81	\$0.00	\$22,043.81	In Bal
404 PUBLIC WORKS EQUIPMEN	\$63,685.23	\$0.00	\$31,000.00	\$0.00	(\$24,984.70)	\$0.00	\$7,700.53	\$55,995.74	\$63,696.27	In Bal
405 PARKS AND SWIMMING F	\$106,939.72	\$0.00	\$14,590.69	\$0.00	(\$74,941.44)	\$0.00	\$17,407.59	\$75,435.13	\$92,842.72	In Bal
407 POLICE SQUAD	(\$32.43)	\$0.00	\$0.00	\$0.00	(\$0.07)	\$0.00	(\$32.50)	\$68,090.89	\$68,058.39	In Bal
408 Ambulance Unit	\$5,000.00	\$0.00	\$0.00	\$0.00	\$9.95	\$0.00	\$5,009.95	\$101,707.15	\$106,717.10	In Bal
411 Public Works Streets Imp	\$39,796.42	\$0.00	\$6,057.45	\$0.00	(\$24,970.59)	\$0.00	\$8,768.38	\$48,339.35	\$57,107.73	In Bal
414 Police Forfeiture Fund	\$405.08	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$405.89	\$3,599.29	\$4,005.18	In Bal
415 Silver Edge Estates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
416 Auditorium Repair	\$26,073.93	\$0.00	\$0.00	\$0.00	(\$19,987.90)	\$0.00	\$6,086.03	\$47,765.19	\$53,851.22	In Bal
417 Grove Ave Reconstruction	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.11)	\$0.00	(\$0.11)	In Bal
418 MAIN STREET PROJECT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
419 Infrastructure Improvement	\$172,016.21	\$0.00	\$809,987.74	\$0.00	\$179,048.23	\$0.00	(\$458,923.30)	\$704,048.94	\$245,125.64	In Bal
607 Water Fund	\$120,085.96	\$103,951.08	\$23,405.13	\$0.00	\$72,840.55	(\$5,630.49)	\$267,841.97	\$510,176.46	\$778,018.43	In Bal
608 Sewer Fund	\$189,230.55	\$131,219.42	\$37,969.95	\$0.00	\$115,318.35	(\$5,852.90)	\$391,945.47	\$519,692.36	\$911,637.83	In Bal
609 Storm Sewer Fund	\$112,770.84	\$38,928.36	\$365.34	\$0.00	(\$74,870.62)	\$0.00	\$76,463.24	\$96,001.26	\$172,464.50	In Bal
610 Liquor Fund	\$34,082.20	\$137,364.68	\$283,738.86	\$0.00	\$208,057.66	(\$102,544.33)	(\$6,778.65)	\$161,652.93	\$154,874.28	In Bal
801 Fire Equipment Trust Fund	\$46,212.20	\$22,765.00	\$8,609.45	\$0.00	(\$34,968.01)	\$0.00	\$25,399.74	\$281,991.33	\$307,391.07	In Bal
803 Economic Development Au	\$23,019.08	\$0.00	\$0.00	\$0.00	(\$19,993.99)	\$0.00	\$3,025.09	\$79,018.89	\$82,043.98	In Bal
804 Ambulance Equipment & Tr	\$45,413.50	\$13,742.12	\$3,766.20	\$0.00	(\$34,959.97)	\$0.00	\$20,429.45	\$73,891.07	\$94,320.52	In Bal
	\$1,611,523.83	\$615,673.45	\$1,585,806.96	\$0.00	\$393,913.78	(\$168,461.22)	\$866,842.88	\$3,069,860.78	\$3,936,703.66	

Account Balances
May-26

Fund	Account #	10100	10104	10105	Total Investments (Savings+CD's) Balance	Total Fund Balance	Change from Last Month
		Checking	Savings	Current CD Balances			
	101 General	398,168.54	216,769.31	1,465.69	218,235.00	616,403.54	(130,687.76)
	204 Ambulance Department	(50,801.66)	599.68	0.00	599.68	(50,201.98)	14,823.94
	205 Fire Department	66,619.54	23,620.12	0.00	23,620.12	90,239.66	(105,723.83)
	317 2013A GO Improvement Bonds	30,994.18	0.00	0.00	0.00	30,994.18	27.19
	318 2025A Bond Anticipation Note	35,069.70	0.00	0.00	0.00	35,069.70	30.76
	319 2025B Bond Anticipation Note	22,043.81	0.00	0.00	0.00	22,043.81	19.33
	404 Public Works Equipment	7,700.53	55,995.74	0.00	55,995.74	63,696.27	187.59
	405 Parks & Swimming Pool	17,407.59	75,435.13	0.00	75,435.13	92,842.72	(14,324.04)
	407 Police Squad	(32.50)	0.00	68,090.89	68,090.89	68,058.39	830.68
	408 Ambulance Unit	5,009.95	0.00	101,707.15	101,707.15	106,717.10	1,245.22
	411 Public Works Streets Improvement	8,768.38	25,354.89	22,984.46	48,339.35	57,107.73	(5,690.68)
	414 Police Forfeiture Fund	405.89	3,599.29	0.00	3,599.29	4,005.18	11.98
	416 Auditorium Repair	6,086.03	40,829.03	6,936.16	47,765.19	53,851.22	219.26
	417 Grove Avenue Reconstruction	(0.11)	0.00	0.00	0.00	(0.11)	0.00
	418 Main Street Project	0.00	0.00	0.00	0.00	0.00	0.00
	419 Infrastructure Improvement Project	(458,923.30)	704,048.94	0.00	704,048.94	245,125.64	3,318.92
	607 Water Fund	267,841.97	4,135.36	506,041.10	510,176.46	778,018.43	36,716.83
	608 Sewer Fund	391,945.47	4,070.14	515,622.22	519,692.36	911,637.83	17,488.77
	609 Storm Sewer Fund	76,463.24	96,001.26	0.00	96,001.26	172,464.50	16,823.73
	610 Liquor Fund	(6,778.65)	51,993.09	109,659.84	161,652.93	154,874.28	(30,474.25)
	801 Fire Department Trust Fund	25,399.74	11,116.75	270,874.58	281,991.33	307,391.07	141,506.95
	803 Economic Development Authority	3,025.09	29,018.89	50,000.00	79,018.89	82,043.98	96.41
	804 Ambulance Equipment & Training	20,429.45	5,503.43	68,387.64	73,891.07	94,320.52	1,055.32
	Total	866,842.88	1,348,091.05	1,721,769.73	3,069,860.78	3,936,703.66	(52,497.68)
					Cash Balance		
					Investments Total		

City of Silver Lake CD's

Fund	Description	CD Number	Acct #10105	Bank	Unrecorded	CD Term	CD Maturity Date	Old Interest Rate	New Interest Rate
			Investments	Balance as of 6/10/2026					
101	General Fund	214828	\$1,482.86		\$1,482.86	6 months	11/18/2026	4.75	
205	Fire Department				\$0.00		Fund #801		3.75
404	Public Works Equipment				\$0.00				
407	Police Squad	214824	\$68,913.58		\$68,913.58	6 months	5/18/2026	4.9	
408	Ambulance Unit	214823	\$102,936.00		\$102,936.00	6 months	5/18/2026	4.9	
411	Pulic Works Streets Improvement	214825	\$23,253.66		\$23,253.66	6 months	5/18/2026	4.75	
416	Auditorium Repair	214827	\$7,017.40		\$7,017.40	6 months	11/18/2026	4.75	
419	Infrastructgure Improvement Project		\$0.00		\$0.00				3.75
607	Water Fund	214747	\$500,000.00		\$500,000.00	6 months	6/17/2026	4.9	
608	Sewer fund	214826	\$521,852.07		\$521,852.07	6 months	5/18/2026	4.9	
609	Storm Sewer Fund		\$0.00		\$0.00				3.75
610	Liquor Fund	214807	\$108,350.73		\$108,350.73	6 months	9/30/2026	4.9	3.75
801	Fire Department Trust Fund	214816	\$268,578.59		\$268,578.59	6 months	10/22/2026	4.9	3.75
803	Economic Development Authority	214815	\$50,000.00		\$50,000.00		10/22/2026		3.75
804	Ambulance Equipment & Training	214808	\$67,888.01		\$67,888.01	6 months	10/3/2026	4.75	3.75
			\$1,720,272.90	\$0.00	\$1,720,272.90				

City Hall Data/ City Clerk/ Clerk's Office/ Council Reports-Montly/ Cash-Savings-Investment Balances

Old Business

ELECTRIC FRANCHISE ORDINANCE

ORDINANCE NO. 103.

CITY OF SILVER LAKE, MCLEOD COUNTY, MINNESOTA

AN ORDINANCE GRANTING TO NORTHERN STATES POWER COMPANY, A MINNESOTA CORPORATION, ITS SUCCESSORS AND ASSIGNS, PERMISSION TO CONSTRUCT, OPERATE, REPAIR AND MAINTAIN IN THE CITY OF SILVER LAKE MINNESOTA, AN ELECTRIC DISTRIBUTION SYSTEM AND TRANSMISSION LINES, INCLUDING NECESSARY POLES, LINES, FIXTURES AND APPURTENANCES, FOR THE FURNISHING OF ELECTRIC ENERGY TO THE CITY, ITS INHABITANTS, AND OTHERS, AND TO USE THE PUBLIC GROUNDS AND PUBLIC WAYS OF THE CITY FOR SUCH PURPOSES.

THE CITY COUNCIL OF THE CITY OF SILVER LAKE, MCLEOD COUNTY, MINNESOTA, ORDAINS:

SECTION 1. DEFINITIONS.

For purposes of this Ordinance, the following capitalized terms listed in alphabetical order shall have the following meanings:

- 1.1 **City.** The City of Silver Lake, County of McLeod, State of Minnesota.
- 1.2 **City Utility System.** Facilities used for providing non-energy related public utility service owned or operated by City or agency thereof, including sewer and water service, but excluding facilities for providing heating, lighting or other forms of energy.
- 1.3 **Commission.** The Minnesota Public Utilities Commission, or any successor agency or agencies, including an agency of the federal government, which preempts all, or part of the authority to regulate electric retail rates now vested in the Minnesota Public Utilities Commission.
- 1.4 **Company.** Northern States Power Company, a Minnesota corporation, its successors and assigns.
- 1.5 **Electric Facilities.** Electric transmission and distribution towers, poles, lines, guys, anchors, conduits, fixtures, and necessary appurtenances owned or operated by Company for the purpose of providing electric energy for public use.
- 1.6 **Notice.** A written notice served by one party on the other party referencing one or more provisions of this Ordinance. Notice to Company shall be mailed to the General Counsel, 401 Nicollet Mall, 8th Floor, Minneapolis, MN 55401. Notice to the City shall be mailed to the City Clerk, 308 Main St W, Silver Lake, MN 55381. Either party may change its respective address for the purpose of this Ordinance by written notice to the other party.

1.7 **Public Ground.** Land owned by the city for park, open space or similar purpose, which is held for use in common by the public.

1.8 **Public Way.** Any street, alley, walkway or other public right-of-way within the city.

SECTION 2. ADOPTION OF FRANCHISE.

2.1 **Grant of Franchise.** City hereby grants Company, for a period of 20 years from the date passed and approved by the City, the right to transmit and furnish electric energy for light, heat, power and other purposes for public and private use within and through the limits of the City as its boundaries now exist or as they may be extended in the future. For these purposes, Company may construct, operate, repair and maintain Electric Facilities in, on, over, under and across the Public Grounds and Public Ways of City, subject to the provisions of this Ordinance. Company may do all reasonable things necessary or customary to accomplish these purposes, subject, however, to such reasonable regulations as may be imposed by the City pursuant to ordinance and to the further provisions of this franchise agreement.

2.2 **Effective Date; Written Acceptance.** This franchise agreement shall be in force and effect from and after passage of this Ordinance, its acceptance by Company, and its publication as required by law. The City by Council resolution may revoke this franchise agreement if Company does not file a written acceptance with the city within 90 days after publication.

2.3 **Service and Rates.** The service to be provided and the rates to be charged by Company for electric service in City are subject to the jurisdiction of the Commission. The area within the City in which Company may provide electric service is subject to the provisions of Minnesota Statutes, Section 216B.40.

2.4 **Publication Expense.** The expense of publication of this Ordinance will be paid by City and reimbursed to City by Company.

2.5 **Dispute Resolution.** If either party asserts that the other party is in default in the performance of any obligation here under, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within 30 days of the written notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used or if the parties are unable to resolve the dispute within 30 days after first meeting with the selected mediator, either party may commence an action in District Court to interpret and enforce this franchise or for such other relief as may be permitted by law or equity for breach of contract, or either party may take any other action permitted by law.

SECTION 3. LOCATION, OTHER REGULATIONS.

3.1 **Location of Facilities.** Electric Facilities shall be located, constructed and maintained so as not to interfere with the safety and convenience of ordinary travel along and over Public Ways and so as not to disrupt normal operation of any City Utility System previously installed therein. Electric Facilities shall be located on Public Grounds as determined by the City. Company's construction, reconstruction, operation, repair, maintenance and location of Electric Facilities shall be subject to permits if required by separate ordinance and to other reasonable regulations of the City to the extent not

inconsistent with the terms of this franchise agreement. Company may abandon underground Electric Facilities in place, provided at the City's request, Company will remove abandoned metal or concrete encased conduit interfering with a city improvement project, but only to the extent such conduit is uncovered by excavation as part of the city improvement project.

3.2 Field Locations. Company shall provide field locations for its underground Electric Facilities within City consistent with the requirements of Minnesota Statutes, Chapter 216D.

3.3 Street Openings. Company shall not open or disturb any Public Ground or Public Way for any purpose without first having obtained a permit from the City, if required by a separate ordinance, for which the City may impose a reasonable fee. Permit conditions imposed on Company shall not be more burdensome than those imposed on other utilities for similar facilities or work. Company may, however, open and disturb any Public Ground or Public Way without permission from the city where an emergency exists requiring the immediate repair of Electric Facilities. In such event Company shall notify the City by telephone to the office designated by the City as soon as practicable. No later than the second working day thereafter, Company shall obtain any required permits and pay any required fees.

3.4 Restoration. After undertaking any work requiring the opening of any Public Ground or Public Way, Company shall restore the same, including paving and its foundation, to as good a condition as formerly existed, and shall maintain any paved surface in good condition for one year thereafter. The work shall be completed as promptly as weather permits, and if Company shall not promptly perform and complete the work, remove all dirt, rubbish, equipment and material, and put the Public Ground or Public Way in the said condition, the City shall have, after demand to Company to cure and the passage of a reasonable period of time following the demand, but not to exceed five days, the right to make the restoration at the expense of Company. Company shall pay the City the cost of such work done for or performed by the City. This remedy shall be in addition to any other remedy available to the City for noncompliance with this Section 3.4, but the City hereby waives any requirement for Company to post a construction performance bond, certificate of insurance, letter of credit or any other form of security or assurance that may be required, under a separate existing or future ordinance of the City, of a person or entity obtaining the City's permission to install, replace or maintain facilities in a Public Way.

3.5 Avoid Damage to Electric Facilities. Nothing in this Ordinance relieves any person from liability arising out of the failure to exercise reasonable care to avoid damaging Electric Facilities while performing any activity.

3.6 Notice of Improvements. The city must give Company reasonable notice of plans for improvements to Public Grounds or Public Ways where the city has reason to believe that Electric Facilities may affect or be affected by the improvement. The notice must contain: (i) the nature and character of the improvements, (ii) the Public Grounds and Public Ways upon which the improvements are to be made, (iii) the extent of the improvements, (iv) the time when the City will start the work, and (v) if more than one Public Ground or Public Way is involved, the order in which the work is to proceed. The notice must be given to Company a sufficient length of time in advance of the actual commencement of the work to permit Company to make any necessary additions, alterations or repairs to its Electric Facilities.

3.7 Shared Use of Poles. Company shall make space available on its poles or towers for City fire, water utility, police or other City facilities upon terms and conditions acceptable to Company whenever such use will not interfere with the use of such poles or towers by Company, by another electric

utility, by a telephone utility, or by any cable television company or other form of communication company. In addition, the City shall pay any added cost incurred by Company because of such use by City.

SECTION 4. RELOCATIONS.

4.1 Relocation of Electric Facilities in Public Ways. If the City determines to vacate a Public Way for a City improvement project, or at City's cost to grade, regrade, or change the line of any Public Way, or construct or reconstruct any City Utility System in any Public Way, it may order Company to relocate its Electric Facilities located therein if relocation is reasonably necessary to accomplish the City's proposed public improvement. Except as provided in Section 4.3, Company shall relocate its Electric Facilities at its own expense. The City shall give Company reasonable notice of plans to vacate for a City improvement project, or to grade, regrade, or change the line of any Public Way or to construct or reconstruct any City Utility System. If a relocation is ordered within five years of a prior relocation of the same Electric Facilities, which was made at Company expense, the City shall reimburse Company for non-betterment costs on a time and material basis, provided that if a subsequent relocation is required because of the extension of a City Utility System to a previously unserved area, Company may be required to make the subsequent relocation at its expense. Nothing in this Ordinance requires Company to relocate, remove, replace or reconstruct at its own expense its Electric Facilities where such relocation, removal, replacement or reconstruction is solely for the convenience of the City and is not reasonably necessary for the construction or reconstruction of a Public Way or City Utility System or other City improvement.

4.2 Relocation of Electric Facilities in Public Ground. City may require Company at Company's expense to relocate or remove its Electric Facilities from Public Ground upon a finding by City that the Electric Facilities have become or will become a substantial impairment to the existing or proposed public use of the Public Ground.

4.3 Projects with Federal Funding. City shall not order Company to remove or relocate its Electric Facilities when a Public Way is vacated, improved or realigned for a right-of-way project or any other project which is financially subsidized in whole or in part by the Federal Government or any agency thereof, unless the reasonable non-betterment costs of such relocation are first paid to Company. The City is obligated to pay Company only for those portions of its relocation costs for which City has received federal funding specifically allocated for relocation costs in the amount requested by the Company, which allocated funding the City shall specifically request. Relocation, removal or rearrangement of any Company Electric Facilities made necessary because of a federally aided highway project shall be governed by the provisions of Minnesota Statutes, Section 161.46, as supplemented or amended. It is understood that the rights herein granted to Company are valuable rights.

4.4 No Waiver. The provisions of this franchise apply only to facilities constructed in reliance on a franchise from the City and shall not be construed to waive or modify any rights obtained by Company for installations within a Company right-of-way acquired by easement or prescriptive right before the applicable Public Ground or Public Way was established, or Company's rights under state or county permit.

SECTION 5. TREE TRIMMING.

Company may trim all trees and shrubs in the Public Grounds and Public Ways of City to the extent Company finds necessary to avoid interference with the proper construction, operation, repair and maintenance of any Electric Facilities installed hereunder, provided that Company shall save the City harmless from any liability arising therefrom, and subject to permit or other reasonable regulation by the City.

SECTION 6. INDEMNIFICATION.

6.1 Indemnity of City. Company shall indemnify, keep and hold the City free and harmless from any and all liability on account of injury to people or damage to property occasioned by the construction, maintenance, repair, inspection, the issuance of permits, or the operation of the Electric Facilities located in the Public Grounds and Public Ways. The City shall not be indemnified for losses or claims occasioned through its own negligence except for losses or claims arising out of or alleging the City's negligence as to the issuance of permits for, or inspection of, Company's plans or work. The City shall not be indemnified if the injury or damage results from the performance in a proper manner of acts reasonably deemed hazardous by Company, and such performance is nevertheless ordered or directed by City after notice of Company's determination.

6.2 Defense of City. In the event a suit is brought against the City under circumstances where this agreement to indemnify applies, Company at its sole cost and expense shall defend the City in such suit if written notice thereof is promptly given to Company within a period wherein Company is not prejudiced by lack of such notice. If Company is required to indemnify and defend, it will thereafter have control of such litigation, but Company may not settle such litigation without the consent of the City, which consent shall not be unreasonably withheld. This section is not, as to third parties, a waiver of any defense or immunity otherwise available to the City and Company, in defending any action on behalf of the City shall be entitled to assert in any action every defense or immunity that the City could assert in its own behalf.

SECTION 7. VACATION OF PUBLIC WAYS.

The City shall give Company at least two weeks prior written notice of a proposed vacation of a Public Way. Except where required for a City improvement project, the vacation of any Public Way, after the installation of Electric Facilities, shall not operate to deprive Company of its rights to operate and maintain such Electric Facilities, until the reasonable cost of relocating the same and the loss and expense resulting from such relocation are first paid to Company. In no case, however, shall City be liable to Company for failure to specifically preserve a right-of-way under Minnesota Statutes, Section 160.29.

SECTION 8. CHANGE IN FORM OF GOVERNMENT.

Any change in the form of government of the City shall not affect the validity of this Ordinance. Any governmental unit succeeding the City shall, without the consent of Company, succeed to all of the rights and obligations of the City provided in this Ordinance.

SECTION 9. FRANCHISE FEE.

The city at the time of adopting this franchise agreement does not desire to require that Company collect a franchise fee from its customers in the city. At a future date during the term of this franchise agreement, the City may determine that it desires Company to collect a franchise fee. If so, the City may give Company Notice to amend this franchise agreement to authorize collection of a franchise fee by separate ordinance in an amount and upon such terms and conditions as Company at that time is willing to incorporate in its electric franchise agreements with other cities. Upon receipt of such Notice Company shall negotiate in good faith with City to amend this franchise agreement.

SECTION 10. PROVISIONS OF ORDINANCE.

10.1 Severability. Every section, provision, or part of this Ordinance is declared separate from every other section, provision, or part and if any section, provision, or part shall be held invalid, it shall not affect any other section, provision, or part. Where the provision of any other City ordinance conflicts with the provisions of this Ordinance, the provisions of this Ordinance shall prevail.

10.2 Limitation on Applicability. This Ordinance constitutes a franchise agreement between the City and Company as the only parties and no provision of this franchise shall in any way inure to the benefit of any third person (including the public at large) so as to constitute any such person as a third party beneficiary of the agreement or of any one or more of the terms hereof, or otherwise give rise to any cause of action in any person not a party hereto.

SECTION 11. AMENDMENT PROCEDURE.

Either party to this franchise agreement may at any time propose that the agreement be amended to address a subject of concern and the other party will consider whether it agrees that the amendment is mutually appropriate. If an amendment is agreed upon, this Ordinance may be amended at any time by the City passing a subsequent ordinance declaring the provisions of the amendment, which amendatory ordinance shall become effective upon the filing of Company’s written consent thereto with the City Clerk within 90 days after the date of final passage by the City of the amendatory ordinance.

SECTION 12. PREVIOUS FRANCHISES SUPERSEDED.

This franchise supersedes any previous electric franchise granted to Company or its predecessor.

Passed and approved: August XX, 2027.

Mayor

Attest:

City Clerk
Date Published: _____

Seal of the City:

Public Nuisances, LMC Model Ordinance

League models are thoughtfully developed by our staff for a city's consideration. Models should be customized as appropriate for an individual city's circumstances in consultation with the city's attorney. Helpful background information on this model may be found in the Information Memo "[Public Nuisances](#)."

ORDINANCE NO. 104

AN ORDINANCE REGULATING PUBLIC NUISANCES WITHIN THE CITY OF SILVER LAKE, MINNESOTA

The City Council of Silver Lake, Minnesota ordains:

SECTION ONE. PUBLIC NUISANCE PROHIBITION.

SUBD. 1. A person must not act, or fail to act, in a manner that is or causes a public nuisance. For purpose of this ordinance, a person that does any of the following is guilty of maintaining a public nuisance:

- (A) Maintains or permits a condition which unreasonably annoys, injures, or endangers the safety, health, morals, comfort or repose of any considerable number of members of the public; or
- (B) Interferes with, obstructs, or renders dangerous for passage, any public highway or right-of-way, or waters used by the public; or
- (C) Does any other act or omission declared by law or this ordinance to be a public nuisance.
- (D) **Firearms, Discharge within the City Limits. It is unlawful for any person to fire or discharge any cannon, gun, fire arm, air gun, pistol compound bow, or other weapon, or to fire or explode any rocket, roman candle. Fireworks or other explosive instruments within the limits of the City of Silver Lake without first obtaining written permission from the City Council stating the time and place for such exhibition.**
- (E) **Loitering**
 - a. **Definitions**
 - i. "Loitering" means to stand around, move slowly about, or to linger.
 - ii. "Public Building" means a structure or area owned and/or operated by the City or School District or other Governmental unit for the conduct of governmental functions but shall also include, but not be limited to, public and private school, churches, and business or commercial buildings which are open to the general public for the transaction of commercial business.
 - b. **Restrictions**
 - i. No person or persons shall remain in a public building or upon the grounds thereof after being requested to leave said premises by persons lawfully responsible for the control and maintenance thereof when the continued presence of any persons or persons therein and thereon shall injure or endanger the safety or said buildings, or property, or unreasonably interfere with the administration thereof.
 - ii. No person or persons shall stand, loiter, or assemble on any public sidewalks, public streets or other public ways so as to impede or obstruct

the free passage or flow of pedestrian traffic thereon or to interfere with the use thereof.

- iii. No person shall stand or loiter in or upon the driveway of any public or commercial property, not sit upon the steps, window sills, or railings of any building in such a manner so as to obstruct ingress and egress to and from such building or in such a manner so as to cause annoyance to the owner or occupant thereof, or to the customers of such owner or occupant thereof, or to the persons lawfully within said building or while entering or leaving said building.
- iv. No person shall loiter in or upon the public parks of the City of Silver Lake without a prior permit having been obtained from the city Clerk/Treasurer of the City of Silver Lake after the hours of 10:00 PM. A permit to use the City Park after 10:00PM must be obtained by any organization so desiring to use the park and only those people within the purview of the permit may use the part after that hour.

(F) Loitering of Minors Prohibited

(G) False Fire Alarms and Interference with the Fire Department

(H) Unsafe storage of freezer or any other air-tight chests.

(I) Forbidding climbing of water towers.

(J) Storage Containers

- a. The use of semitrailers, shipping containers, and other similar structures or containers for storage on a lot for more than 180 days in any one year period is prohibited. This prohibition shall not apply to construction storage trailers used on site during a construction project provided all required permits are obtained for the project., the project remains in compliance, and the trailer is removed from the lot upon completion of the project.

SUBD. 2. COMMON LAW AND STATUTORY NUISANCES ADOPTED BY REFERENCE.

In addition to what is declared in this ordinance to be nuisances, offenses that are known to the common law of the land and identified in Minnesota Statutes as nuisances are hereby adopted by reference to be nuisances for the purposes of this article and may be treated as such and proceeded against as provided in this ordinance and in accordance with any other applicable law.

SUBD. 3. PUBLIC NUISANCES AFFECTING HEALTH.

The following are hereby declared to be nuisances affecting health:

- (A) The exposed accumulation of decayed or unwholesome food or vegetable matter;
- (B) All diseased animals running at large;
- (C) All ponds or pools of stagnant water;
- (D) Carcasses of animals not buried or destroyed within twenty-four (24) hours after death;
- (E) Accumulation of manure, rubbish, refuse, or other debris;
- (F) Privy vaults and garbage cans which are not rodent-free or fly-tight, or which are so maintained as to constitute a health hazard or to emit foul and disagreeable odors;

- (G) The pollution of any public well or cistern, stream or lake, canal or body of water by sewage, industrial waste, or other substances;
- (H) All noxious weeds as defined by the Minnesota State Department of Agriculture, and other rank growths of vegetation upon public or private property;
- (I) Dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities;
- (J) All public exposure of people having a contagious disease;
- (K) Any offensive trade or business as defined by statute not operating under local license; and
- (L) All other acts, omissions of acts, occupations and uses of property which are deemed by the city council to be a menace to the health of the inhabitants of the city or a considerable number thereof.

SUBD. 4. PUBLIC NUISANCES AFFECTING MORALS AND DECENCY.

The following are hereby declared to be nuisances affecting public morals and decency:

- (A) All gambling devices, slot machines, and punch boards, except otherwise authorized and permitted by federal, state, or local law;
- (B) Betting, bookmaking, and all apparatus used in those occupations;
- (C) All houses kept for the purpose of prostitution or promiscuous sexual intercourse, gambling houses, houses of ill fame, and bawdy houses;
- (D) All places where intoxicating or 3.2 malt liquor is manufactured or disposed of in violation of law or where, in violation of law, people are permitted to resort, for the purpose of drinking intoxicating or 3.2 malt liquor, or where intoxicating or 3.2 malt liquor is kept for sale or other disposition in violation of law, and all liquor and other property used for maintaining that place;
- (E) Any vehicle used for the unlawful transportation of intoxicating or 3.2 malt liquor, or for promiscuous sexual intercourse, or any other immoral or illegal purpose; and
- (F) All other things, acts, omissions or occupations deemed by the city council to be detrimental to the moral well-being of the inhabitants of the city or a considerable number thereof.

SUBD. 5. PUBLIC NUISANCES AFFECTING PEACE AND SAFETY.

The following are declared to be nuisances affecting public peace and safety:

- (A) All snow and ice that is not removed from public sidewalks within twenty-four (24) hours after the snow or other precipitation causing the condition has ceased to fall.
- (B) All trees, hedges, billboards, or other obstructions which prevent people from having a clear view of all traffic approaching an intersection.
- (C) All wires and limbs of trees that are so close to the surface of a sidewalk or street as to constitute a danger to pedestrians or vehicles.
- (D) Any person participating in any party or other gathering that causes the unreasonable disturbing of the peace, quiet, or repose of another person in such a manner as to be plainly audible at the boundary of the real property, building, structure, or residence from which the noise originates, or at a distance of 50 feet from the source of the noise. "Plainly audible" is defined as sound that can be detected by a person using their unaided hearing faculties.
- (E) All unnecessary and annoying vibrations.

(F) Obstructions and excavations affecting the ordinary public use of streets, alleys, sidewalks, or public grounds, except under conditions as are permitted by this ordinance or other applicable law.

(G) Radio aerials or television antennae erected or maintained in a dangerous manner.

(H) Any use of property abutting on a public street or sidewalk or any use of a public street or sidewalk that causes large crowds or people to gather, obstructing traffic and the free use of the street or sidewalk.

(I) All hanging signs, awnings, and other similar structures over streets and sidewalks, so situated as to endanger public safety, or not constructed and maintained as provided by ordinance.

(J) The allowing of rainwater, ice, or snow to fall from any building or structure upon any street or sidewalk or to flow across any sidewalk.

(K) Any barbed wire fence located less than six (6) feet above the ground and within three (3) feet of a public sidewalk or way.

(L) All dangerous, unguarded machinery in any public place, or so situated or operated on private property as to attract the public.

(M) Wastewater cast upon or permitted to flow upon streets or other public properties.

(N) Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other materials in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the rank growth of vegetation among the items so accumulated, or in a manner creating fire, health, or other safety hazards from such accumulation.

(O) Any well, hole, or similar excavation that is left uncovered or in such other condition as to constitute a hazard to any child or other person coming on the premises where it is located.

(P) Obstruction to the free flow of water in a natural waterway or a public street drain, gutter, or ditch with trash or other materials.

(Q) The placing or throwing on any street, sidewalk, or other public property of any glass, tacks, nails, bottles, or other substances that may injure any person or animal or damage any pneumatic tire when passing over such substance.

(R) The depositing of garbage or refuse on a public right-of-way or on adjacent private property.

(S) Reflected glare or light from private exterior lighting exceeding 0.5 footcandles as measured on the property line of the property where the lighting is located when abutting any residential parcel, and one (1) footcandle when abutting any commercial or industrial parcel.

(T) All other conditions or things that are likely to cause injury to the person or property of another.

SUBD. 6. NOISE VIOLATIONS.

(A) **Prohibited noises.** The following are declared to be nuisances affecting public health, safety, peace, or welfare:

(1) Any distinctly and loudly audible noise that unreasonably annoys, disturbs, injures, or endangers the comfort, repose, health, peace, safety, or welfare of any person, or precludes their enjoyment of property, or affects their property's value in such a manner as to be plainly audible at the boundary of the real property, building, structure, or residence from which the noise originates, or at a distance of 50 feet from the source of the noise. (This general prohibition is not limited by any specific restrictions provided in this ordinance). "Plainly audible" is defined as sound that can be detected by a person using their unaided hearing faculties.

(2) All obnoxious noises, motor vehicle or otherwise, in violation of Minn. R. ch. 7030, as they may be amended from time to time, are hereby incorporated into this ordinance by reference.

(3) The use of any vehicle so out of repair or so loaded as to create loud and unnecessary grating, grinding, rattling, or other noise.

(4) The discharging of the exhaust or permitting the discharge of the exhaust of any statutory internal combustion engine, motor boat, motor vehicle, motorcycle, all-terrain vehicle (ATV), snowmobile, or any recreational device, except through a muffler or other device that effectively prevents loud or explosive noises therefrom and complies with all applicable state laws and regulations.

(5) Any loud or excessive noise in the loading, unloading, or unpacking of any vehicle.

(6) The use or operation, or permitting the use or operation, of any radio receiving set, television set, musical instrument, music device, paging system, machine, or other device for producing or reproduction of sound in a distinctly and loudly audible manner so as to disturb the peace, quiet, and comfort of any person nearby.

(B) Hourly restriction of certain operations.

(1) **Domestic power equipment.** No person shall operate a power lawn mower, power hedge clipper, chain saw, mulcher, garden tiller, edger, drill, or other similar domestic power equipment, except between the hours of 7:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday. Snow removal equipment is exempt from this provision.

(2) **Refuse hauling.** No person shall collect or remove garbage or refuse in any residential district, except between the hours of 6:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday.

(3) **Construction activities.** No person shall engage in or permit construction activities involving the use of any kind of electric, diesel, or gas-powered machine or other power equipment, except between the hours of 7:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday.

(4) **Radios, music devices, paging systems, and the like.** The operation of any device referred to in subdivision (A) (6) between the hours of 10:00 p.m. and 7:00 a.m. in a manner so as to be plainly audible at the property line of the structure or building in which it is located, or at a distance of 50 feet if the source is located outside a structure or building shall be prima facie evidence of a violation of this section.

(C) **Noise impact statements.** The Council may require any person applying for a change in zoning classification or a permit or license for any structure, operation, process, installation, alteration, or project that may be considered a potential noise source to submit a noise impact statement on a form prescribed by the Council. The Council shall evaluate each such statement and take its evaluation into account in approving or disapproving the license or permit applied for or the zoning changes requested.

SUBD. 7. NUISANCE PARKING AND STORAGE.

(A) **Declaration of nuisance.** The outside parking and storage on residentially zoned property of large numbers of vehicles and vehicles, materials, supplies, or equipment not customarily used for residential purposes in violation of the requirements set forth below is declared to be a public nuisance because it: (1) obstructs views on streets and private property, (2) creates cluttered and otherwise unsightly areas, (3) prevents the full use of residential streets

for residential parking, (4) introduces commercial advertising signs into areas where commercial advertising signs are otherwise prohibited, (5) decreases adjoining landowners' and occupants' use and enjoyment of their property and neighborhood, and (6) otherwise adversely affects property values and neighborhood patterns.

(B) Unlawful parking and storage.

(1) A person must not place, store, or allow the placement or storage of ice fishing houses, skateboard ramps, playhouses, or other similar non-permanent structures outside continuously for longer than twenty-four (24) hours in the front yard area of residential property unless more than one hundred (100) feet back from the front property line.

(2) A person must not place, store, or allow the placement or storage of pipe, lumber, forms, steel, machinery, or similar materials, including all materials used in conjunction with a business, outside on residential property, unless shielded from public view by an opaque cover or fence.

(3) A person must not cause, undertake, permit, or allow the outside parking and storage of vehicles on residential property unless it complies with the following requirements:

(a) No more than four (4) vehicles per lawful dwelling unit may be parked or stored anywhere outside on residential property, except as otherwise permitted or required by the city because of nonresidential characteristics of the property. The maximum number does not include vehicles of occasional guests who do not reside on the property.

(b) Vehicles that are parked or stored outside in the front yard areas must be on a paved or graveled parking surface or driveway area.

(c) Vehicles, watercraft, and other articles stored outside on residential property must be owned by a person who resides on that property. Students who are away from school for periods of time but still claim the property as their legal residence will be considered residents on the property.

SUBD. 8. ABANDONED AND UNAUTHORIZED MOTOR VEHICLES.

(A) Declaration of nuisance. Any motor vehicle in the city, in violation of this section, City Code, or state laws, shall constitute a hazard to the health and welfare of the residents of the community as such vehicles can harbor noxious diseases, furnish a shelter and breeding ground for vermin, and present physical danger to the safety and well-being of children and citizens. Motor vehicles also contain various fluids which, if released into the environment, can and do cause significant health risks to the community.

(B) Abandoned motor vehicles. It shall be unlawful to keep, park, store, or abandon any motor vehicle that meets the definition of an abandoned motor vehicle as defined in Minn. Stat. § 168B.011, subd. 2, as it may be amended from time to time, or which has remained for more than 48 hours in a condition as described by the following: disabled; not secure from entry; without license plates conspicuously displayed thereon; or with license plates that have an expiration date more than 90 days prior to the date of inspection.

(C) Junk vehicles. It shall be unlawful to keep, park, store, or abandon any motor vehicle that meets the definition of a junk vehicle as defined in Minn. Stat. § 168B.011, subd. 3, as it may be amended from time to time.

(D) Exceptions. This section does not apply to the following types of motor vehicles:

(1) A classic or pioneer car, as defined in Minn. Stat. § 168.10, as it may be amended from time to time, provided that it is kept secure and as long as it has substantial potential further use consistent with its usual functions.

(2) Vehicles on the premises of a motor vehicle and parts dealer, junkyard, junk dealer, motor vehicle salvage dealer, automobile repair garage, or body shop who is licensed by city ordinance.

(3) A vehicle screened from the view of adjacent residences by landscaping or fencing or kept in an enclosed garage or storage building and does not foster complaint from a resident of the city.

(4) A vehicle which is registered to the owner or occupant of the property and which is being kept for repair on the property, provided that the vehicle is kept for no longer than 30 days in a disabled condition and is kept secure from entry, and provided that only one disabled vehicle may be kept on the property at any given time.

SUBD. 9. DUTIES OF CITY OFFICERS.

City officials may apply and enforce any provision of this ordinance relating to public nuisances within this jurisdiction. Any peace officer or other designated city official shall have the power to inspect private premises and take all reasonable precautions to prevent the commission and maintenance of public nuisances. Except in emergency situations of imminent danger to human life and safety, no peace officer or designated city official will enter private property for the purpose of inspecting or preventing public nuisances without the permission of the owner, resident, or other person in control of the property, unless the officer or person designated has obtained a warrant or order from a court of competent jurisdiction authorizing entry.

SUBD. 10. ABATEMENT PROCEDURE.

(A) **Procedure.** Whenever the peace officer or other designated official determines that a public nuisance is being maintained or exists on the premises in the city, the official shall notify in writing the owner of record and occupant of the premises of such fact and order that the nuisance be terminated or abated. The notice of violation shall specify the steps to be taken to abate the nuisance and the time within which the nuisance is to be abated. If the notice of violation is not complied with within the time specified, the official shall report that fact forthwith to the City Council. Thereafter, the City Council may, after notice to the owner and occupant and an opportunity to be heard, determine that the condition identified in the notice of violation is a nuisance and further order that if the nuisance is not abated within the time prescribed by the City Council, the city may seek injunctive relief by serving a copy of the City Council order and notice of motion for summary enforcement or obtain an administrative search and seizure warrant and abate the nuisance.

(B) **Notice.** Written notice of the violation; notice of the time, date, place, and subject of any hearing before the City Council; notice of the City Council order; and notice of motion for summary enforcement hearing shall be served by a peace officer or designated official on the owner of record and occupant of the premises either in person or by certified or registered mail. If the premise is not occupied, the owner of record is unknown, or if the owner of record or occupant refuses to accept notice, notice of the violation shall be served by positing it on the premises.

(C) **Emergency procedure; summary enforcement.** In cases of emergency, where delay in abatement required to complete the procedure and notice requirements as set forth in subdivisions (A) and (B) of this section will permit a continuing nuisance to unreasonably endanger public health, safety, or welfare, the City Council may order summary enforcement and

abate the nuisance. To proceed with summary enforcement, the peace officer or other designated official shall determine that a public nuisance exists or is being maintained on premises in the city and that delay in abatement will unreasonably endanger public health, safety, or welfare. The officer or designated official shall notify in writing the occupant or owner of the premises of the nature of the nuisance, whether public health, safety, or welfare will be unreasonably endangered by delay in abatement required to complete the procedure set forth in subdivision (A) of this section and may order that the nuisance be immediately terminated or abated. If the nuisance is not immediately terminated or abated, the City Council may order summary enforcement and abate the nuisance.

(D) **Immediate abatement.** Nothing in this section shall prevent the city, without notice or other process, from immediately abating any condition that poses an imminent and serious hazard to human life or safety.

(E) **Unlawful parties or gatherings.** When law enforcement determines that a gathering is creating such a noise disturbance as prohibited under Section Four, Subdivision D, the officer may order all persons present, other than the owner or tenant of the premises where the disturbance is occurring, to disburse immediately. No person shall refuse to leave after being ordered to do so by law enforcement. Every owner or tenant of such premises who has knowledge of the disturbance shall make every reasonable effort to see that the disturbance is stopped.

(F) **Judicial remedy.** Nothing in this section shall prevent the city from seeking a judicial remedy when no other adequate administrative remedy exists.

SUBD. 11. RECOVERY OF COST.

(A) **Personal liability.** The owner of the premises on which a nuisance has been abated by the city, or a person who has caused a public nuisance on property not owned by that person, shall be personally liable for the cost to the city of the abatement, including administrative costs. As soon as the work has been completed and the cost determined, the city clerk or other designated city official shall prepare a bill for the cost and mail it to the owner. Thereupon the amount shall be immediately due and payable at the office of the city clerk.

(B) **Assessment.** After notice and hearing as provided in Minn. Stat. § 429.061, as it may be amended from time to time, if the nuisance is a public health or safety hazard on private property, the accumulation of snow and ice on public sidewalks, the growth of weeds on private property or outside the traveled portion of streets, or unsound or insect-infected trees, the city clerk shall, on or before September 1 next following abatement of the nuisance, list the total unpaid charges along with all other such charges as well as other charges for current services to be assessed under Minn. Stat. § 429.101 against each separate lot or parcel to which the charges are attributable. The City Council may then spread the charges against the property under that statute and any other pertinent statutes for certification to the county auditor and collection along with current taxes the following year or in annual installments, not exceeding ten (10), as the City Council may determine in each case.

SUBD. 12. PENALTY.

Any person convicted of violating any provision of this ordinance is guilty of a misdemeanor and shall be punished by a fine not to exceed one thousand dollars (\$1,000.00) or imprisonment for not more than ninety (90) days, or both, plus the costs of prosecution in either case.

SUBD. 13. SEVERABILITY.

If any provision of this ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions shall not be affected.

SUBD. 14. EFFECTIVE DATE.

This ordinance becomes effective on the date of its publication, or upon the publication of a summary of the ordinance as provided by Minn. Stat., § 412.191, subd. 4, as it may be amended from time to time, which meets the requirements of Minn. Stat. § 331A.01, subd. 10, as it may be amended from time to time.

Passed by the City Council of Silver Lake, Minnesota this 6th day of July, 2026.

Mayor

Attested:

City Clerk

Silver Lake City Clerk

From: dkeskey@designandfab.net
Sent: Monday, May 18, 2026 8:09 AM
To: Silver Lake City Clerk
Subject: Re: city hall pictures

Bruce

Quote Ramp for town hall

Ramp and steps with Railing on outside and Railing east Building side, Smooth 12ga steel floor \$22,750.00

Powder Coated Satin Black textured

Ramp would be built in 2 parts.

1 south side ramp and steps with rail on the outside

1 east side Ramp with railing on both sides

Options on Ramp flooring style

+ \$1800 Fiberglass open Deck

+ \$500 Floor Plate floor 12ga

+ \$1200 Flatten Exp

+ \$2500 Traction tread

Let me Know if you have any questions

Thanks

Dave Keskey

320 286 5001

From: Silver Lake City Clerk <cityclerk@cityofsilverlake.org>
Sent: Wednesday, April 29, 2026 1:43 PM
To: dkeskey@designandfab.net <dkeskey@designandfab.net>
Subject: city hall pictures

Here are the pictures from Chris Penaz.

Respectfully,

Diane E. Pedersen

Clerk/Treasurer

City of Silver Lake

Pop. 866

308 Main St. W, Silver Lake, MN 55381

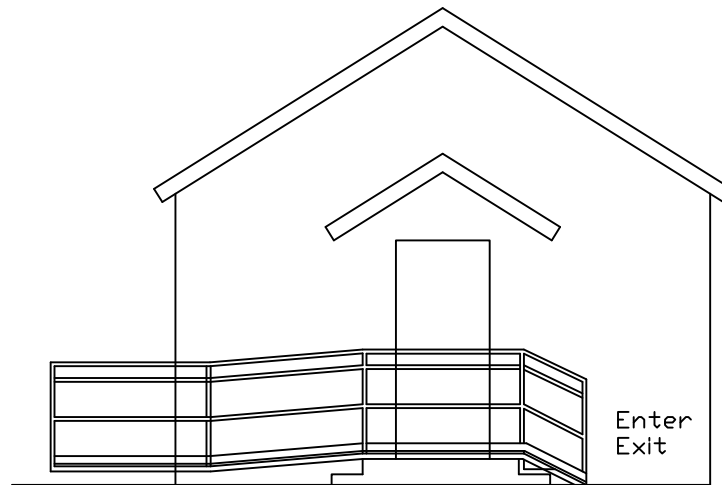
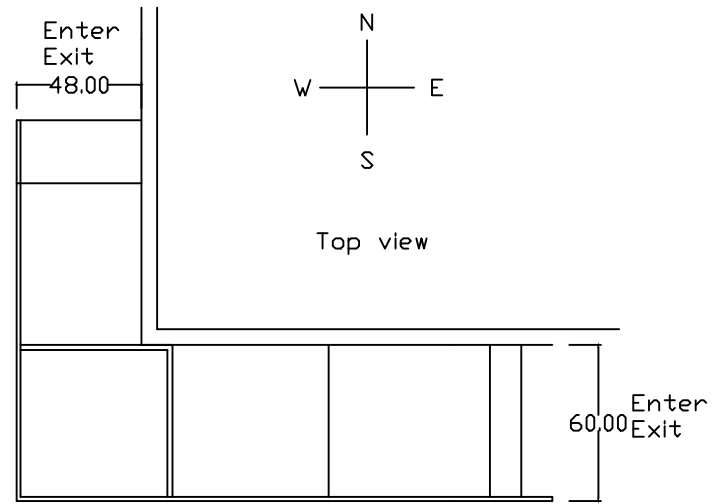
T: 320-327-2412 F: 320-327-2299

www.cityofsilverlake.org

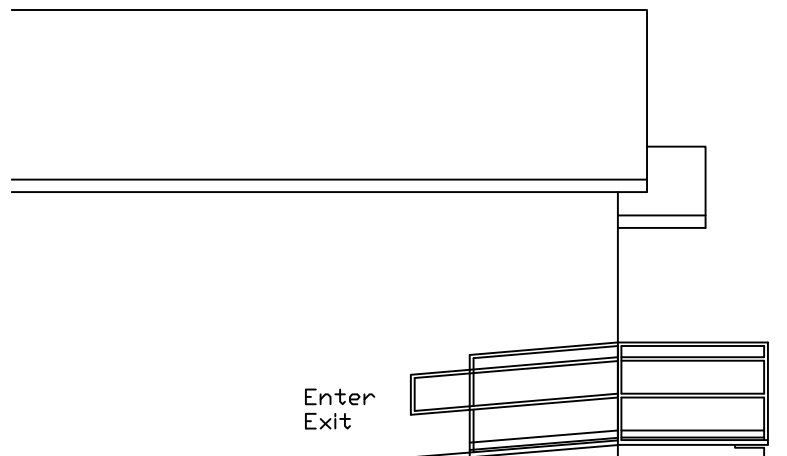
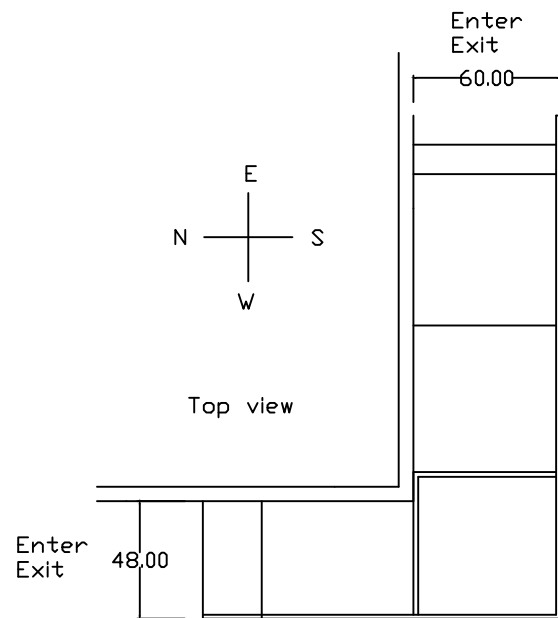
City Office Hours

Monday – Friday 8am - 4pm

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South Side



West Side



Open Discussion