

Item 7b.**Sunfish Lake Engineer's Report for February 4, 2020**

By: Jeff Sandberg, PE
City Engineer

Date: January 29, 2019

1. Engineering Activities Undertaken in the Month of January.

The following Engineer's Report reflects the Engineering activities undertaken this past month.

- A. Met Council 2020 CAMP Program Participation. Staff is requesting the city council's continued support and funding to participate in the water quality testing program for Hornbeam, Sunfish, and Horseshoe Lakes. Volunteers that take the readings for each lake have indicated a desire to continue their efforts in 2020. The cost for participating in the program is \$380 for each lake. We have included the costs of the program in the 2020 budget, and a motion is requested to continue participation in the CAMP.
- B. Pay Request – Charlton Road Reconstruction Project. Pay Request #5 (FINAL) is included for the City Council's consideration. Staff has determined that the project has been completed per the contract plans and specifications. The project is now in the 2-year warranty period. SEE ATTACHMENT 1B.
- C. Dakota County Groundwater Plan Workshop. Staff attended this workshop on January 30 to provide input into the Draft Plan update. We discussed goals and strategies that are important to communities within Dakota County. SEE ATTACHMENT 1C.
- D. Resolution on Salem Church Road and Delaware Ave Intersection. At the January meeting, the City Council approved a resolution in support of county improvements to the intersection of Salem Church Road and Delaware. The attached resolution was prepared by the city attorney and will be forwarded to Dakota County. SEE ATTACHMENT 1D.

2. Building and Site Reviews in the Month of January.

- A. No Building or Site Reviews were conducted in January

3. Public Works Activities Undertaken in the Month of January.

- A. Staff was alerted by WSP police that a stop sign was knocked down at Angell Road and Sunnyside Lane as a result of a traffic accident. Staff contracted for a temporary sign to be in place and has a quote for a permanent sign to be placed

when weather conditions permit. The stop sign at Grieve Glen was also damaged in an accident and has been replaced.

- B. Staff has been working with the snow clearing contractor to keep roads clear and as safe as possible. We have seen positive results from our recent initiative to pre-treatment roadways with salt brine ahead of snow events. We received only a few phone calls and emails regarding icy roads in January. Residents can email the contractor directly regarding unsafe road conditions at sunfishlakesnow@gmail.com. Please copy Jeff Sandberg on any correspondence at jsandberg@wsbeng.com.

4. Anticipated Engineering/Public Works Activities for the Month of February.

No other Engineering/Public Works activities are anticipated for the month of February.

The above constitutes the Engineering Report for the City of Sunfish Lake for February 4, 2020.

Respectfully submitted,

WSB

A handwritten signature in black ink, appearing to read "Jeffry S. Sandberg".

Jeffry S. Sandberg, PE
City Engineer

Item 7b. ATTACHMENT 1B.



January 27, 2020

Honorable Mayor and City Council
City of Sunfish Lake
7378 Jordan Avenue South
Cottage Grove, MN 55016

Re: Pay Voucher 5 & Final
Charlton Road and Sunfish Lake Outlet Improvements Project
City of Sunfish Lake, MN
WSB Project No. 01629-741

Dear Honorable Mayor and City Council:

Please find enclosed Construction Pay Voucher No. 5 & Final for the above referenced project in the amount of \$38,574.10. The quantities completed to date have been reviewed and agreed upon by the contractor, and we hereby recommend that the City of Sunfish Lake approve the Final Construction Pay Voucher for Valley Paving, Inc.

Also enclosed please find the final pay voucher, along with:

1. Satisfactorily showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
2. Evidence in the form of an affidavit that all claims against the contractor by reasons of the contract have been fully paid or satisfactorily secured (lien waivers).
3. Consent of Surety to Final Payment certification from the contractor's surety.
4. Two-year maintenance bond beginning from the date on the final voucher.

Please include one executed copy with the payment to Valley Paving, Inc. and return one executed copy to our office for our file. If you have any questions or comments regarding this voucher, please contact me at 651.286.8474. Thank you.

Sincerely,

WSB

A handwritten signature in black ink that reads "Jeff Sandberg". The signature is fluid and cursive, with the first name "Jeff" and last name "Sandberg" clearly legible.

Jeff Sandberg, PE
Project Manager

Enclosures

cc: Dustin Goranson, Valley Paving, Inc.

rrh

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM



8800 13th AVENUE EAST
SHAKOPEE, MN 55379
PHONE (952) 445-8615
FAX (952) 445-0355
www.valleypaving.com

December 30, 2019

**City of Sunfish Lake
C/O WSB & Associates, Inc.
701 Xenia Avenue South, Ste 300
Minneapolis, MN 55416**

Re: Charlton Road Improvements / City of Sunfish Lake
Final Voucher

Please find enclosed the signed Final Voucher, Consent of Surety, Two Year Maintenance Bond, Contractors Certification and IC-134's for the above noted project, for further process.

Should you have any questions or need any additional information, please contact our office at 952-445-8615. Thank you.

Sincerely,

VALLEY PAVING, INC.

A handwritten signature in dark ink, appearing to read 'Carol J. Kadrlik', is written over the company name. The signature is fluid and cursive.

Carol J. Kadrlik
Office Manager

Encl.



A VETERAN OWNED COMPANY

Affirmative Action / Equal Opportunity Employer



CITY OF SUNFISH LAKE

15 Sunnyside Lane
Sunfish Lake, MN 55118
Project 01629-741 - Charlton Road Improvements
Final Pay Voucher No. 5

Contractor: Valley Paving
8800 13th Ave E.
Shakopee, MN 55379

Contract No.
Vendor No.
For Period: 11/26/2019 - 12/12/2019
Warrant # _____ Date _____

Contract Amounts

Original Contract	\$816,645.67
Contract Changes	\$5,607.53
Revised Contract	\$822,253.20

Work Certified To Date

Base Bid Items	\$761,423.33
Backsheet	\$5,607.53
Change Order	\$0.00
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$0.00
Total	\$767,030.86

Funds Encumbered

Original	\$816,645.67
Additional	N/A
Total	\$816,645.67

	Work Certified This Pay Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
01629-741	\$234.27	\$767,030.86	\$0.00	\$728,456.76	\$38,574.10	\$767,030.86
Percent Retained: 0.0000%						
Amount Paid This Final Pay Voucher					\$38,574.10	

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By

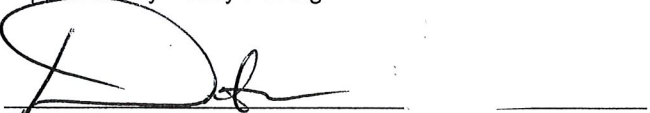

City Engineer
1-28-2020

Date


Project Engineer/Construction Observer
1-28-2020

Date

Approved By Valley Paving


Contractor
12/17/19

Date

Mayor

Date

01629-741 Payment Summary

No.	From Date	To Date	Work Certified Per Pay Voucher	Amount Retained Per Pay Voucher	Amount Paid Per Pay Voucher
1	07/01/2019	07/31/2019	\$162,639.44	\$8,131.97	\$154,507.47
2	08/01/2019	08/31/2019	\$264,878.96	\$13,243.95	\$251,635.01
3	09/01/2019	10/21/2019	\$262,020.49	\$13,101.02	\$248,919.47
4	10/22/2019	11/25/2019	\$77,257.70	\$3,862.89	\$73,394.81
5	11/26/2019	12/12/2019	\$234.27	(\$38,339.83)	\$38,574.10
Totals:			\$767,030.86	\$0.00	\$767,030.86

01629-741 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Pay Voucher	Total Amount Paid To Date
UNF	767,030.83	0.00	728,456.73	38,574.10	767,030.83
Totals:	\$767,030.83	\$0.00	\$728,456.73	\$38,574.10	\$767,030.83

01629-741 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Pay Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
UNF	Unfunded	38,574.10	822,253.19	816,645.66	767,030.83
Totals:		\$38,574.10	\$822,253.19	\$816,645.66	\$767,030.83

01629-741 Project Material Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
Base Bid									
1	2021.501	MOBILIZATION	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00
2	2101.505	CLEARING	ACRE	\$6,950.00	1.4	0	\$0.00	1.4	\$9,730.00
3	2101.505	GRUBBING	ACRE	\$1,100.00	1.4	0	\$0.00	1.4	\$1,540.00
4	2104.502	REMOVE HYDRANT	EACH	\$1,175.00	1	0	\$0.00	1	\$1,175.00
5	2104.502	REMOVE SIGN TYPE C	EACH	\$36.23	11	0	\$0.00	11	\$398.53
6	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	\$41.40	3	0	\$0.00	3	\$124.20
7	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$41.40	2	0	\$0.00	2	\$82.80
8	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$10.75	4	0	\$0.00	4	\$43.00
9	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.20	282	0	\$0.00	227	\$726.40
10	2104.503	REMOVE PIPE CULVERTS	L F	\$10.00	970	0	\$0.00	687	\$6,870.00
11	2104.503	REMOVE CURB & GUTTER	L F	\$9.50	80	0	\$0.00	101	\$959.50
12	2104.503	REMOVE CABLE GUARDRAIL	L F	\$8.00	150	0	\$0.00	155	\$1,240.00
13	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.15	983	0	\$0.00	609.77	\$3,750.09
14	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$1.15	1600	0	\$0.00	1734	\$1,994.10
15	2105.507	COMMON EXCAVATION	C Y	\$20.15	3239	0	\$0.00	2588.17	\$52,151.63
16	2105.507	SUBGRADE EXCAVATION	C Y	\$22.35	913	0	\$0.00	973	\$21,746.55
17	2105.507	CHANNEL AND POND EXCAVATION	C Y	\$39.50	500	0	\$0.00	373.55	\$14,755.23
18	2105.507	SELECT GRANULAR BORROW (CV)	C Y	\$21.95	1084	0	\$0.00	702.5	\$15,419.88
19	2105.607	CLAY LINED DITCH	C Y	\$38.75	175	0	\$0.00	120	\$4,650.00
20	2112.519	SUBGRADE PREPARATION	RDST	\$275.00	34	0	\$0.00	34	\$9,350.00
21	2118.507	AGGREGATE SURFACING (CV) CLASS 2	C Y	\$63.27	174	0	\$0.00	41.58	\$2,630.77
22	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$28.85	1038	0	\$0.00	1888.06	\$54,470.53
23	2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$20.70	4	0	\$0.00	4	\$82.80

01629-741 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
24	2360.504	TYPE SP 12.5 WEAR CRS MIX(3;C)2.5" THICK	S Y	\$23.59	239	0	\$0.00	561	\$13,233.99
25	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3;C)	TON	\$70.71	2012	0	\$0.00	1909.04	\$134,988.22
26	2451.607	PIPE BEDDING MATERIAL	C Y	\$70.97	92	0	\$0.00	137.01	\$9,723.60
27	2501.502	15" GS PIPE APRON	EACH	\$460.00	7	0	\$0.00	7	\$3,220.00
28	2501.502	18" GS PIPE APRON	EACH	\$485.00	6	0	\$0.00	6	\$2,910.00
29	2501.502	15" RC PIPE APRON	EACH	\$1,175.00	3	0	\$0.00	3	\$3,525.00
30	2501.502	18" RC PIPE APRON	EACH	\$1,350.00	2	0	\$0.00	2	\$2,700.00
31	2501.502	24" RC PIPE APRON	EACH	\$1,300.00	2	0	\$0.00	2	\$2,600.00
32	2501.502	18" RC SAFETY APRON	EACH	\$1,125.00	2	0	\$0.00	2	\$2,250.00
33	2501.503	15" CP PIPE CULVERT	L F	\$44.55	278	0	\$0.00	283	\$12,607.65
34	2501.503	15" CS PIPE CULVERT	L F	\$43.22	104	0	\$0.00	106	\$4,581.32
35	2501.503	18" CS PIPE CULVERT	L F	\$46.02	115	0	\$0.00	118	\$5,430.36
36	2502.502	4" PRECAST CONCRETE HEADWALL	EACH	\$583.55	1	0	\$0.00	1	\$583.55
37	2502.503	4" TP PIPE DRAIN	L F	\$75.00	40	0	\$0.00	18.25	\$1,368.75
38	2502.503	4" PERF PE PIPE DRAIN	L F	\$7.55	941	0	\$0.00	911	\$6,878.05
39	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$64.50	662	0	\$0.00	657	\$42,376.50
40	2503.503	18" RC PIPE SEWER DES 3006 CL III	L F	\$64.00	491	0	\$0.00	491	\$31,424.00
41	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	\$78.00	36	0	\$0.00	40	\$3,120.00
42	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
43	2503.603	VIDEO TAPE PIPE SEWER	L F	\$4.15	1350	-109.4	(\$454.01)	708.6	\$2,940.69
44	2504.602	HYDRANT	EACH	\$6,250.00	1	0	\$0.00	1	\$6,250.00
45	2504.602	ADJUST VALVE BOX-WATER	EACH	\$650.00	1	0	\$0.00	1	\$650.00
46	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
47	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$115.00	6	0	\$0.00	6	\$690.00
48	2506.502	CONST DRAINAGE STRUCTURE DESIGN	EACH	\$2,550.00	11	0	\$0.00	11	\$28,050.00

01629-741 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
		SPEC 1							
49	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	\$3,650.00	1	0	\$0.00	1	\$3,650.00
50	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 3	EACH	\$16,250.00	1	0	\$0.00	1	\$16,250.00
51	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPEC 4	EACH	\$23,400.00	1	0	\$0.00	1	\$23,400.00
52	2506.502	CASTING ASSEMBLY	EACH	\$590.00	14	0	\$0.00	14	\$8,260.00
53	2506.502	ADJUST FRAME & RING CASTING	EACH	\$1,050.00	2	0	\$0.00	2	\$2,100.00
54	2506.503	CONST DRAINAGE STRUCTURE DESIGN H	L F	\$495.00	10.5	0	\$0.00	6.7	\$3,316.50
55	2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	\$705.00	6.7	0	\$0.00	5.5	\$3,877.50
56	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$465.00	52.9	0	\$0.00	44.2	\$20,553.00
57	2511.504	GEOTEXTILE FILTER TYPE 4	S Y	\$3.53	245.7	0	\$0.00	298.23	\$1,052.75
58	2511.507	RANDOM RIPRAP CLASS II (FIELDSTONE)	C Y	\$126.00	6	0	\$0.00	0	\$0.00
59	2511.507	RANDOM RIPRAP CLASS III (FIELDSTONE)	C Y	\$126.00	119.5	0	\$0.00	80.95	\$10,199.70
60	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	\$16.66	241	0	\$0.00	241	\$4,015.06
61	2531.503	CONCRETE CURB & GUTTER DESIGN D412	L F	\$12.58	3643	0	\$0.00	3538	\$44,508.04
62	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$77.63	99	0	\$0.00	0	\$0.00
63	2540.602	MAIL BOX SUPPORT TYPE 1	EACH	\$440.00	22	0	\$0.00	10.5	\$4,620.00
64	2540.602	MAIL BOX SUPPORT TYPE SPECIAL	EACH	\$800.00	1	0	\$0.00	3	\$2,400.00
65	2554.502	GUIDE POST TYPE B	EACH	\$67.28	9	1	\$67.28	10	\$672.80
66	2563.601	TRAFFIC CONTROL	LS	\$18,500.00	1	0	\$0.00	1	\$18,500.00
67	2564.502	INSTALL SIGN PANEL TYPE SPECIAL	EACH	\$103.50	2	6	\$621.00	8	\$828.00
68	2564.518	SIGN PANELS TYPE C	S F	\$36.23	105	0	\$0.00	105	\$3,804.15

01629-741 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
69	2564.518	SIGN PANELS TYPE SPECIAL	S F	\$38.81	37.39	0	\$0.00	37.39	\$1,451.11
70	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$4,700.00	1	0	\$0.00	0	\$0.00
71	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$175.00	23	0	\$0.00	21	\$3,675.00
72	2573.502	CULVERT END CONTROLS	EACH	\$150.00	9	0	\$0.00	8	\$1,200.00
73	2573.503	SILT FENCE; TYPE MS	L F	\$1.76	4370	0	\$0.00	740	\$1,302.40
74	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$16.56	60	0	\$0.00	50	\$828.00
75	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$2.85	1750	0	\$0.00	760	\$2,166.00
76	2574.507	COMMON TOPSOIL BORROW	C Y	\$42.60	423	0	\$0.00	657	\$27,988.20
77	2574.508	FERTILIZER TYPE 3	LB	\$0.62	678	0	\$0.00	712	\$441.44
78	2575.504	SODDING TYPE LAWN	S Y	\$5.38	1725	0	\$0.00	1065	\$5,729.70
79	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	\$1.28	6524	0	\$0.00	6815	\$8,723.20
80	2575.504	TURF REINFORCEMENT MAT CATEGORY 3	S Y	\$14.49	73	0	\$0.00	0	\$0.00
81	2575.504	RAPID STABILIZATION METHOD 4	S Y	\$2.07	2875	0	\$0.00	0	\$0.00
82	2575.505	SEEDING	ACRE	\$129.38	2.2	0	\$0.00	2	\$258.76
83	2575.508	SEED MIXTURE 25-121	LB	\$3.93	37	0	\$0.00	44	\$172.92
84	2575.508	SEED MIXTURE 33-261	LB	\$36.23	1	0	\$0.00	1	\$36.23
85	2575.508	SEED MIXTURE 34-181	LB	\$310.50	1	0	\$0.00	1	\$310.50
86	2575.508	SEED MIXTURE 35-241	LB	\$17.45	48	0	\$0.00	53	\$924.85
87	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$1.04	1874	0	\$0.00	1800	\$1,872.00
88	2582.503	12" SOLID LINE MULTI COMP (YELLOW)	L F	\$21.74	20	0	\$0.00	43	\$934.82
89	2582.503	4" DOUBLE SOLID LINE MULTI COMP (YELLOW)	L F	\$5.13	250	0	\$0.00	177	\$908.01
Totals For Section Base Bid:							\$234.27		\$761,423.33
Backsheet 1									
90	2531.503	CONCRETE CURB & GUTTER DESIGN D412	L F	\$48.55	105	0	\$0.00	105	\$5,097.75
Totals For Backsheet 1:							\$0.00		\$5,097.75

CITY OF SUNFISH LAKE
 15 Sunnyside Lane
 Sunfish Lake, MN 55118
 Project No. 01629-741
 Final Pay Voucher No. 5

01629-741 Project Material Status

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Pay Voucher	Amount This Pay Voucher	Quantity To Date	Amount To Date
Backsheet 2									
91	2531.503	CONCRETE CURB & GUTTER DESIGN D412	L F	\$48.55	10.5	0	\$0.00	10.5	\$509.78
Totals For Backsheet 2:							\$0.00		\$509.78
Project Totals:							\$234.27		\$767,030.86

01629-741 Contract Changes

No.	Type	Date	Explanation	Estimated Amount	Amount Paid To Date
BK1	Backsheet	10/21/2019	Installed D412 concrete curb and gutter with high early concrete.	\$5,097.75	\$5,097.75
BK2	Backsheet	11/20/2019	Additional curb.	\$509.78	\$509.78
Contract Change Totals:				\$5,607.53	\$5,607.53



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-077-529-632
 Submitted Date and Time: 30-Dec-2019 1:27:01 PM
 Legal Name: VALLEY PAVING INC
 Federal Employer ID: 41-1348160
 User Who Submitted: ValleyPavingTax
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1206706176
 Minnesota ID: 5565541
 Project Owner: CITY OF SUNFISH LAKE
 Project Number: 01629-741
 Project Begin Date: 12-Mar-2019
 Project End Date: 25-Nov-2019
 Project Location: CHARLTON ROAD
 Project Amount: \$767,030.86

Subcontractor Summary

Name	ID	Affidavit Number
WARNING LITES OF MINNESOTA	3086922	1595531264
TREE TOP CLEARING	5182073	838361088
J & R LARSON GROUNDS MAINTENANCE	5930620	1124458496
AVR INC.	3247070	352706560
HYDRO-KLEAN LLC	2177531	375300096
ALVERO LLC	3051898	761683968

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-059-063-328
Submitted Date and Time: 30-Dec-2019 12:54:01 PM
Legal Name: WARNING LITES OF MINNESOTA INC
Federal Employer ID: 36-4762529
User Who Submitted: jjjewels
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1595531264
Minnesota ID: 3086922
Project Owner: CITY OF SUNFISH LAKE
Project Number: 19-11
Project Begin Date: 12-Mar-2019
Project End Date: 29-Oct-2019
Project Location: CHARLTON ROAD & SUNFISH LAKE
Project Amount: \$11,143.05
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Carol Kadrlik

From: paul@treetopclearing.com
Sent: Wednesday, December 4, 2019 2:58 PM
To: Carol Kadrlik
Subject: FW: Your Recent Contractor Affidavit Request
Attachments: VP lien.pdf

Hi Carol

Here are the forms

Dorrie

From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Sent: Wednesday, December 4, 2019 2:56 PM
To: paul@treetopclearing.com
Subject: Your Recent Contractor Affidavit Request

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-448-041-504
Submitted Date and Time:	4-Dec-2019 2:55:22 PM
Legal Name:	TREE TOP CLEARING INC
Federal Employer ID:	41-1994761
User Who Submitted:	TreeTop98
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number: 838361088
Minnesota ID: 5182073

Project Owner: CITY OF SUNFISH LAKE
Project Number: 2018 01
Project Begin Date: 24-Jul-2019
Project End Date: 01-Aug-2019
Project Location: SUNFISH LAKE
Project Amount: \$12,405.61
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-305-105-952
Submitted Date and Time:	4-Dec-2019 12:18:01 PM
Legal Name:	J & R LARSON GROUNDS MAINTENANCE LL
Federal Employer ID:	04-3648185
User Who Submitted:	JRLGROUNDS
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1124458496
Minnesota ID:	5930620
Project Owner:	CITY OF SUNFISH LAKE
Project Number:	CHARLTON RD
Project Begin Date:	16-Jul-2019
Project End Date:	28-Oct-2019
Project Location:	SUNFISH LAKE
Project Amount:	\$43,373.94
Subcontractors:	No Subcontractors

Important Messages

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-332-000-288
Submitted Date and Time: 2-Dec-2019 10:55:35 AM
Legal Name: AVR INC
Federal Employer ID: 41-1511874
User Who Submitted: mnstatecurb
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 352706560
Minnesota ID: 3247070
Project Owner: CITY OF SUNFISH LAKE
Project Number: CHARLTON RD
Project Begin Date: 01-Aug-2019
Project End Date: 30-Sep-2019
Project Location: SUNFISH LAKE
Project Amount: \$52,044.55
Subcontractors: No Subcontractors

Important Messages

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12/5/2019

https://www.mndor.state.mn.us/tp/eservices/_/Retrieve/0/c-/3rtwTH6shMlfl_ohNKD_3g__?FILE__=Print2&PARAMS__=13865611601551...



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-324-358-688
Submitted Date and Time:	5-Dec-2019 2:13:58 PM
Legal Name:	HYDRO-KLEAN, LLC
Federal Employer ID:	45-2473053
User Who Submitted:	Hydrokleen
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	375300096
Minnesota ID:	2177531
Project Owner:	VALLEY PAVING
Project Number:	19-11
Project Begin Date:	22-Oct-2019
Project End Date:	25-Nov-2019
Project Location:	SUNFISH LAKE 2019
Project Amount:	\$2,484.06
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-461-403-168
Submitted Date and Time: 5-Dec-2019 10:25:00 AM
Legal Name: ALVERO LLC
Federal Employer ID: 46-2582481
User Who Submitted: alvero
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 761683968
Minnesota ID: 3051898
Project Owner: CITY OF SUNFISH LAKE
Project Number: CHARLTON RD
Project Begin Date: 08-Jul-2019
Project End Date: 01-Nov-2019
Project Location: SUNFISH LAKE, DAKOTA CO
Project Amount: \$6,150.00
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



8800 13th AVENUE EAST
SHAKOPEE, MN 55379
PHONE (952) 445-8615
FAX (952) 445-0355
www.valleypaving.com

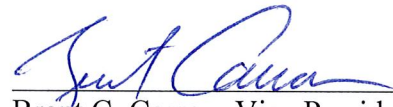
December 23, 2019

CITY OF SUNFISH LAKE
15 SUNNYSIDE LANE
SUNFISH, MN 55118

RE: CONTRACTOR'S CERTIFICATION
CHARLTON ROAD IMPROVEMENTS

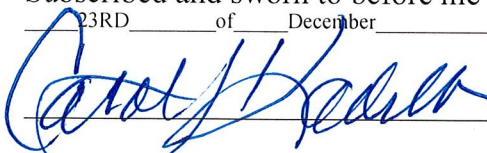
THIS IS TO CERTIFY THAT ALL MATERIAL, LABOR, SUBCONTRACTOR AND ALL OTHER ASSOCIATED COSTS FOR THE COMPLETION OF THE, CHARLTON ROAD IMPROVEMENTS PROJECT, COMPLETED FOR, THE CITY OF SUNFISH LAKE, HAVE BEEN PAID IN FULL.

VALLEY PAVING, INC.

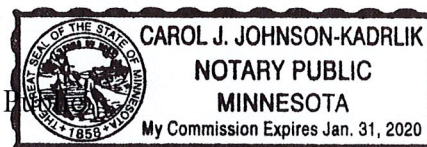

Brent C. Carron, Vice President

County of: Scott

Subscribed and sworn to before me this
23RD of December, 2019

 , Notary Public

My Commission Expires: 01/31/2020



A VETERAN OWNED COMPANY

Affirmative Action / Equal Opportunity Employer



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No. 2283182

PROJECT: *(Name and address)*

City Project Nos. 2018-01 and 2018-02,
Charlton Road and Sunfish Lake Outlet
Improvements

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: Construction

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

SURETY: ☒

OTHER: ☒

TO OWNER: *(Name and address)*

City of Sunfish Lake
15 Sunnyside Lane
Sunfish Lake, MN 55118

CONTRACT DATED: **March 06, 2019**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

North American Specialty Insurance Company
1200 Main Street, Suite 800
Kansas City, MO 64105

, SURETY,

on bond of

(Insert name and address of Contractor)

Valley Paving, Inc.
8800 13th Ave E
Shakopee, MN 55379

, CONTRACTOR,

hereby approves of the final payment to the Contractor; and agrees that final payment to the Contractor shall not relieve the
Surety of any of its obligations to

(Insert name and address of Owner)

City of Sunfish Lake
15 Sunnyside Lane
Sunfish Lake, MN 55118

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 23, 2019**

(Insert in writing the month followed by the numeric date and year.)

North American Specialty Insurance Company

(Surety)

(Signature of authorized representative)

Attest:
(Seal):

Lin Ulven, Attorney-in-Fact

(Printed name and title)

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY WASHINGTON INTERNATIONAL INSURANCE COMPANY WESTPORT INSURANCE CORPORATION **GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

R. W. FRANK, R. SCOTT EGGINTON, JOHN E. TAUER, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM, BETSY WRIGHT
JEROME T. OUMET, KURT C. LUNDBLAD, BRIAN J. OESTREICH, LIN ULVEN, EMILY WHITE, TED JORGENSEN, MELINDA C. BLODGETT, R. C. BOWMAN, COLBY D. WHITE, ALLISON HILL and RICK GIBBS JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

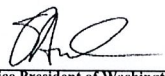
ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

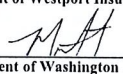
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 29th day of January, 20 19.

**North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation**

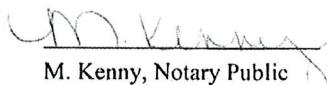
State of Illinois
County of Cook ss:

On this 29th day of January, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

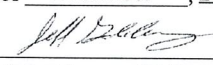
of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 23rd day of December, 2019.


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

MAINTENANCE BOND

Bond Number: **2283182**

KNOW ALL MEN BY THESE PRESENTS, That we Valley Paving, Inc. as Principal, and North American Specialty Insurance Company, as Surety, are held and firmly bound unto, **City of Sunfish Lake** as Obligee, in the penal sum of Seven Hundred Sixty-seven Thousand Thirty And 86/100 Dollars (\$767,030.86) to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal Valley Paving, Inc. has entered an agreement with City of Sunfish Lake for **City Project Nos. 2018-01 and 2018-02, Charlton Road and Sunfish Lake Outlet Improvements** and, **WHEREAS**, the Principal will furnish a bond conditioned to guarantee for the period of **Two** (2) year(s) against all defects in workmanship and materials which may become apparent during said period.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify the Obligee for all loss that the Obligee may sustain by reason of any defective materials or workmanship which become apparent during the period of **Two** (2) year(s) from the date of final payment.

The aggregate liability of the Surety shall not exceed the penal sum of this bond irrespective of the number of years it is in effect and irrespective of the number of claims instituted by the Obligee.

SIGNED, SEALED AND DATED THIS 23rd **DAY OF** December, 2019.

Valley Paving, Inc.

Principal

By:


Brent A. Carron, Vice President

North American Specialty Insurance Company

Surety

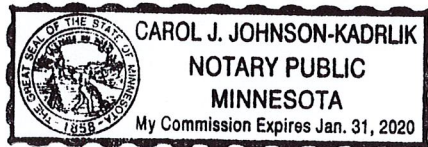
By:

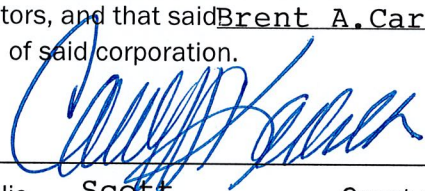

Lin Ulven, Attorney-in-Fact

CORPORATE ACKNOWLEDGMENT

State of Minnesota)
) ss
County of Scott)

On this 23rd day of December 2019, before me appeared Brent A. Carron, to me personally known, who, being by me duly sworn, did say that he/she is the Vice President of Valley Paving, Inc., a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was executed in behalf of said corporation by authority of its Board of Directors, and that said Brent A. Carron acknowledged said instrument to be the free act and deed of said corporation.

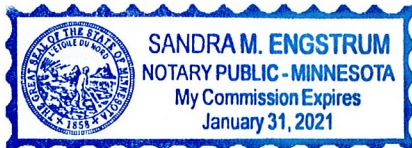


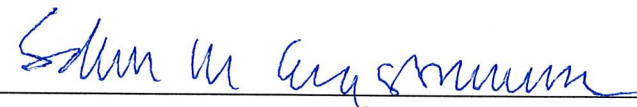

Notary Public Scott County, MN
My commission expires 1/31/2020

SURETY ACKNOWLEDGMENT

State of Minnesota)
) ss
County of Hennepin)

On this 23rd day of December 2019, before me appeared Lin Ulven, to me personally know, who being by me duly sworn, did say that (s)he is the Attorney-in-Fact of North American Specialty Insurance Company, a corporation, that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that said instrument was executed in behalf of said corporation by authority of its Board of Directors; and that said Lin Ulven acknowledged said instrument to be the free act and deed of said corporation.




Notary Public Hennepin County, Minnesota
My commission expires 1/31/2021

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION **GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

R. W. FRANK, R. SCOTT EGGINTON, JOHN E. TAUER, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM, BETSY WRIGHT

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Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

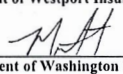
This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 29th day of January, 20 19.

**North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation**

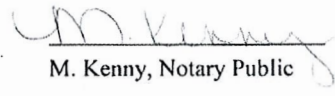
State of Illinois
County of Cook ss:

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Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

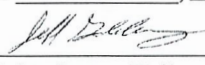
of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




M. Kenny, Notary Public

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IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 23rd day of December, 2019.


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

Draft Groundwater Plan Goals and Strategies: 12-16-19

DC GWP Goals:	DC GWP Objective/Strategy
1-Groundwater and drinking water that are free from unhealthy levels of contamination.	1A1-Assist public water suppliers in protecting the water supply.
	1A2-Assist water users in protecting their drinking water quality by regulating well construction and sealing.
	1A3-Assist private well owners in having their drinking water tested, understanding their results, and using appropriate water treatment.
	1B1-Reduce agricultural chemical contamination.
	1B2-Mitigate existing contamination of groundwater from point sources of pollution, including unsealed wells and historically contaminated sites.
	1C1-Prevent pollution by minimizing wastewater impacts on groundwater quality.
	1C2-Prevent groundwater pollution from stormwater.
	1C3-Prevent pollution by minimizing impacts of aggregate mining on groundwater quality.
	1C4-Reduce groundwater contamination from chloride.
	1D-Monitor groundwater quality to develop, implement, and evaluate strategies for reducing groundwater contamination in the County.
2-Sufficient groundwater to meet human needs and sustain groundwater-dependent ecosystems.	2A1-Protect groundwater from excessive appropriation or diversion from Dakota County to places outside of Minnesota.
	2A-Promote water conservation.
	2B1-Protect and improve high-quality groundwater recharge areas.
	2B2-Hold and treat water on the land to improve groundwater recharge.
	2B3-Protect, preserve, and restore wetlands.
	2C-Support development of alternative water supplies.
3-People who live and work in Dakota County are knowledgeable about water issues, conserve water, and prevent pollution.	2D-Quantify changes in groundwater levels and flow patterns in response to weather and groundwater pumping.
	3A-Inform and educate the general public on groundwater resources and science, water conservation, and pollution prevention.
4-Efficient and effective groundwater programs and services.	3B-Provide training to targeted audiences on pollution prevention and water conservation
	4A-Collaborate with other levels of government.
	4B-Review, streamline, and improve County and State regulatory processes.

Item 7b. Attachment 1D.

CITY OF SUNFISH LAKE DAKOTA COUNTY, MINNESOTA

RESOLUTION NO. 20- _____

A RESOLUTION REQUESTING THAT DAKOTA COUNTY PREPARE AN INTERSECTION DESIGN STUDY FOR THE INTERSECTION OF SALEM CHURCH ROAD AND COUNTY ROAD 63 (DELAWARE AVENUE) AND THAT DAKOTA COUNTY MAKE IMPROVEMENTS TO THE INTERSECTION TO CREATE A SAFER CONDITION

WHEREAS, the City of Sunfish Lake is a statutory city.

WHEREAS, the intersection of Salem Church Road and County Road 63 (Delaware Avenue) lies within the City.

WHEREAS, Salem Church Road is a city road. Delaware Avenue is a county road (County Road 63).

WHEREAS, the intersection of the two roads requires reconfiguration and safety improvements.

WHEREAS, the “crash data” obtained by the City indicates that there are a number of out of the ordinary accidents within the general area of the intersection. The grades and alignment of the two roadways contribute to hazardous conditions. The alignment of the intersection is not a typical T-intersection. The intersection creates a safety concern.

WHEREAS, the sight distances at the intersection may also require adjustment and correction.

WHEREAS, the City has become aware of numerous accidents, especially in the winter months, due to the angle of the intersection that is compounded by the severe slope where the two roads meet.

WHEREAS, this intersection has been extremely difficult to clear and keep safe in the winter months. The severe slope on Salem Church Road down to Delaware Avenue becomes compacted with snow and ice, and shading from trees does not seem to allow bare pavement for the winter months, no matter how much salt and sand is applied. The City has been inundated with calls from residents outlining how hazardous the intersection is and have heard several complaints from people that either can't stop going down the slope to the intersection (and end up in the ditch), or that cannot get up the slope due to the icy conditions. The City receives several calls each winter from the West St. Paul Police Department regarding accidents at the intersection area that resulted in people in the ditch and/or the City's street signs getting knocked down. The City has been made aware that some services (garbage and delivery) refuse to attempt to access Salem Church Road from Delaware in the winter due to the habitual icy conditions.

**NOW, THEREFORE, THE CITY COUNCIL OF SUNFISH LAKE DOES
HEREBY RESOLVE AS FOLLOWS:**

1. The City of Sunfish Lake requests that Dakota County prepare an intersection design study to address the safety concerns that exist with respect to the intersection of Salem Church Road and County Road 63 (Delaware Avenue).
2. The City of Sunfish Lake requests that Dakota County implement an improvement project to address the safety concerns that exist with respect to the intersection of Salem Church Road and County Road 63 (Delaware Avenue).

Adopted by the City Council of Sunfish Lake this 7th day of January, 2020.

Dan O'Leary, Mayor

Attest:

Catherine Iago, City Clerk