



CITY OF SOUTH ST. PAUL MEETING AGENDA

CITY COUNCIL

Council Chambers
125 3rd Avenue North
South St. Paul, MN 55075

Monday, April 6, 2026
7:00 PM

1. CALL TO ORDER

2. ROLL CALL

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. PRESENTATIONS

- A. Mizpah Lodge #191 Annual Taco Feed
- B. 5th Annual South St. Paul Environmental Resource Fair
- C. 2026 Election Update

6. CITIZEN'S COMMENTS

Comments are limited to 3 minutes in length.

7. APPROVAL OF AGENDA

8. CONSENT AGENDA

All items listed on the Consent Agenda are items, which are considered routine and will be approved by one motion. There will be no separate discussion of these items unless requested by a member of the governing body or citizen, in which case the item will be removed from the consent agenda and considered at the end of the Consent Agenda.

- A. City Council Meeting Minutes of March 16, 2026, and Work Session Minutes of March 23, 2026.
- B. Accounts Payable
- C. Business Licenses
- D. Acceptance of Gift Donations
- E. Purchase of Police Vehicle

- F. Approve conditional offer of employment to S. Moua as Housing Office Specialist
- G. Approve conditional offer of employment to B. Brunette as Police Support Specialist
- H. Accept Bids and Award Contract - Verderosa Avenue Extension Project
- I. Approval of Administrative Policy - Employee Service Recognition Program
- J. Approval of Administrative Policy - Public Purpose Expenditures
- K. Approval of Administrative Policy - Personal Payment Accounts
- L. Accept Bids and Award Contract - Marie Avenue Reconstruction Project Phase 2
- M. Approve Amendment No. 3 with Kimley-Horn & Associates for Construction Inspection and Administration for the Verderosa Avenue Extension Project
- N. Amendment No. 2 to Professional Services Agreement with SEH for the Well No. 3 Water Treatment Plant
- O. Approve Land Lease with TAC-J Aviation, LLC at the Fleming Field Airport
- P. Accept Quotes and Award Contract - 2026 Airfield Pavement Maintenance (West) Project
- Q. Kaposia Park Disc Golf Operations Agreement with Gray Duck Disc Golf LLC
- R. Approve Right of Entry and Permanent Easements with Black Dog Properties, Inc. for the Verderosa Avenue Extension Project
- S. Approve Temporary Appointment — Police Department

9. ITEMS REMOVED FROM CONSENT AGENDA

10. PUBLIC HEARINGS

- A. Public Hearing to consider an On Sale/Sunday Intoxicating License at 1519 5th Ave S.

11. GENERAL BUSINESS

12. MAYOR AND COUNCIL COMMUNICATIONS

13. ADJOURNMENT



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Community Affairs
PREPARED BY: Deb Griffith
AGENDA ITEM NUMBER: 5.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Mizpah Lodge #191 Annual Taco Feed

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

No action needed

OVERVIEW

Nick Casci from the Mizpah Lodge #191 will join us and give an update on the Annual Taco Feed benefiting the Fill the Backpack Campaign.

SOURCE OF FUNDS

N/A

ATTACHMENTS

None



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Community Affairs
PREPARED BY: Deb Griffith
AGENDA ITEM NUMBER: 5.B.

MEETING TYPE

Regular Meeting

AGENDA ITEM

5th Annual South St. Paul Environmental Resource Fair

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

No action required

OVERVIEW

Members of the SSP Sustainability Task Force, Lincoln Center Ambassadors and SSP Mayor's Youth Task Force will give an update and invite everyone to attend the 2026 SSP Environmental EXPO, including the new addition of a SSP Toy Swap taking place at the Kaposia Library.

SOURCE OF FUNDS

N/A

ATTACHMENTS

None



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 5.C.

MEETING TYPE

Regular Meeting

AGENDA ITEM

2026 Election Update

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Presentation is informational only.

OVERVIEW

The City Clerk will provide a brief overview of voter protections, polling place conduct, voter accessibility and early voting in the City of South St. Paul.

SOURCE OF FUNDS

N/A

ATTACHMENTS

None



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

City Council Meeting Minutes of March 16, 2026, and Work Session Minutes of March 23, 2026.

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

Approval of meeting minutes for the Regular City Council Meeting held on Monday, March 16th, 2026 and Work Session held on Monday, March 23, 2026.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 03-16-2026 Council Minutes
2. Rvsd 03-23-2026 WS Minutes RG



SOUTH ST. PAUL CITY COUNCIL MINUTES OF MARCH 16, 2026

1. CALL TO ORDER

Mayor Jimmy Francis called the regular meeting of the City Council to order at 7:00 PM on Monday, March 16th, 2026.

2. ROLL CALL

Present: Tom Seaberg, Matt Thompson, Jimmy Francis, Pam Bakken, Lori Hansen

Absent: Joe Kaliszewski, Todd Podgorski

Staff Present:

Ryan Garcia, City Administrator
Kori Land, City Attorney
Deanna Werner, City Clerk
Brian Wicke, Chief of Police
Michael Healy, City Planner
Deb Griffith, Community Affairs

3. INVOCATION

4. PLEDGE OF ALLEGIANCE

5. PRESENTATIONS

- A. Northern Star Scouting
- B. Spring Recycling Activities
- C. Community Blood Drive
- D. Escape Hunger Food Drive Fundraiser

6. CITIZEN'S COMMENTS

Comments are limited to 3 minutes in length.

Shireen Bhatia
Mike Sabbann

7. APPROVAL OF AGENDA

Moved by: Tom Seaberg / Matt Thompson
Moved: To approve the Agenda as presented.
Vote: 5 ayes / 0 nays, motion Passed

8. CONSENT AGENDA

All items listed on the Consent Agenda are items, which are considered routine and will be approved by one motion. There will be no separate discussion of these items unless requested by a member of the governing body or citizen, in which case the item will be removed from the consent agenda and considered at the end of the Consent Agenda.

- A. Meeting Minutes of:
 - March 2nd, 2026, City Council Meeting
 - March 9th, 2026, City Council Work Session
- B. Accounts Payable
- C. Business Licenses
- D. ~~Acceptance of Gift Donations~~ — Removed for further discussion.
- E. Approve Plans and Specifications and Authorize Advertisement for Bids — Lead Service Line Replacement Project
- F. Approving an Interfund Loan to Support the HRA's Energy Performance Contract
- G. Declare Certain Property Surplus and Approve Donation
- H. Authorization for Expenditure of Opioid Settlement Funds
- I. Conditional Employment Offer - Community Service Officer
- J. Authorize Fiber Optic Cable Projects
- K. Authorization to Purchase Duty Issued Handguns and Holsters
- L. Authorize Purchase of Scheduled Replacement Computers and IT Equipment
- M. Accept Letter of Resignation
- N. Approve Plans & Specs and Authorize Bids — South St. Reconstruction Project
- O. Call for a Public Hearing to consider an On Sale/Sunday Intoxicating License at 1519 5th Ave S.
- P. Motion to Approve Job Description and Pay Range for Communications Specialist Position
- Q. Approve Job Description and Pay Range for Recreation Programmer Position and Internal Promotion
- R. Approval of Boards and Commissions Policy
- S. Approve Fourth Amendment to Preliminary Development Agreement
 - Moved by: Matt Thompson / Pam Bakken
 - Moved: To approve the Consent Agenda
 - Vote: 5 ayes / 0 nays, motion Passed

9. ITEMS REMOVED FROM CONSENT AGENDA

Item D. Acceptance of Gift Donations removed for further discussion.

Moved by: Lori Hansen / Tom Seaberg

Moved: To Approve Acceptance of Gift Donations

Vote: 5 ayes / 0 nays, motion Passed

10. PUBLIC HEARINGS

11. GENERAL BUSINESS

- A. Second Reading - Ordinance Repealing Ordinance No. 155 (Designating Certain Property as a Library)

Moved by: Tom Seaberg / Lori Hansen

Moved: To Approve Second Reading of Ordinance 1439, Repealing Ordinance No. 155 (Designating Certain Property as a Library)

Vote: 5 ayes / 0 nays, motion Passed

- B. Approve Conveyance of Real Property at 106 Third Avenue North to the South St. Paul Economic Development Authority, Resolution 2026 - 35

Moved by: Matt Thompson / Pam Bakken

Moved: To Approve Conveyance of Real Property at 106 Third Avenue North to the South St. Paul Economic Development Authority, Resolution 2026 - 35

Vote: 5 ayes / 0 nays, motion Passed

- C. Approve Conveyance of Real Property at 316 Malden Street to the South St. Paul Economic Development Authority, Resolution 2026 - 36

Moved by: Pam Bakken / Matt Thompson

Moved: To Approve Conveyance of Real Property at 316 Malden Street to the South St. Paul Economic Development Authority, Resolution 2026 - 36

Vote: 5 ayes / 0 nays, motion Passed

- D. First Reading — An Ordinance Updating the Lawful Gambling Ordinance to Establish New Rules for Bingo Halls

Council Member Hansen offered for the first reading an Ordinance Updating the Lawful Gambling Ordinance to Establish New Rules for Bingo Halls.

- E. First Reading- Ordinance Amendment Updating Lot Coverage and Landscaping Regulations in Industrial Zoning Districts.

Council Member Tom Seaberg offered for the first reading an Ordinance Amendment Updating Lot Coverage and Landscaping Regulations in Industrial Zoning Districts.

12. MAYOR AND COUNCIL COMMUNICATIONS

13. ADJOURNMENT

Moved by: Tom Seaberg / Matt Thompson

Moved: To adjourn.

Vote: 5 ayes / 0 nays, motion Passed

The meeting was adjourned at 8:26 PM.

Deanna Werner

/s/: Deanna Werner
City Clerk

South St. Paul City Council Work Session

Session Notes for March 23, 2026

1. CALL TO ORDER

Mayor Pro Tempore Seaberg called the City Council Work Session to order at 7:00 PM on March 23, 2026

No formal Council Action is taken at a work session meeting, this is a summary of discussion that took place.

Council Members Present: Lori Hansen, Matt Thompson, Tom Seaberg, Todd Podgorski, Pam Bakken, Joe Kaliszewski (departed at 7:40 PM).

Council Members Absent: Mayor Jimmy Francis

Staff Present: Ryan Garcia, City Administrator, Brian Wicke, Police Chief, Shannon Young, Parks and Recreation Director

2. DISCUSSION ITEMS

A. Legislative Update – State Senator Matt Klein

Senator Klein shared a brief update from the ongoing legislative session. Senator Klein indicated that the Senate remained focused and intent on passing a bonding bill this session, acknowledging the City's priorities for bonding assistance with the Northview Pool replacement and Public Works facility replacement. Senator Klein shared that other bills around consumer protection, data privacy, and AI regulation were generating committee discussion, and shared optimism that a redevelopment area property tax credit could be included in a tax bill to provide relief to owners of homestead property in South St. Paul. Senator Klein shared his opinion that legislation which may limit local control in zoning decisions would have a hard time passing this session. Councilmembers advocated for legislative action to increase the penalty for those convicted of threatening violence at schools, better interaction and coordination between federal immigration enforcement and local communities, and continued help with major capital projects including water infrastructure.

B. Ehlers – Capital Projects Funding Discussion

Mr. Garcia introduced Brian Reilly with Ehlers and briefly discussed the purpose of the discussion being to serve to inform Staff's exploration and analysis of potential approaches to financing the pool and public works projects within the next year. Mr. Reilly explained the distinctions between different authorities the City might utilize to borrow for these major capital projects, and the estimated impact on a median valued home in the City under different borrowing scenarios. Following discussion Council generally expressed a preference for financing the public works project using General Obligation Capital Improvement Program bonds and cash reserves / equity and financing any portion of the pool project that is not supported through state bonding assistance with tax abatement bonds or – if feasible – cash reserves. Council felt that public infrastructure within the Hardman

Triangle should be financed in a “Hybrid” manner, maximizing PayGo Tax Increment Financing but acknowledging the potential that additional EDA/City/Grant investment may be necessary for the project to be feasible.

C. 400 Richmond Street Sale / Leaseback Discussion

Mr. Garcia reviewed the key terms shared by AVR/McNamara in their counter-proposal to the City’s proposed purchase agreement and lease agreement. Mr. Garcia shared that the City was exposed to a certain level of risk, however remote, if the lease agreement had a firm “end date” due to factors either outside the City’s control or unknown at this time related to the timing of completion and relocation of public works to the Verderosa Avenue site. Council expressed some mixed feelings about leasing the 400 Richmond Property, and encouraged Mr. Garcia to explore an approach with the buyer that would shorten if not eliminate the lease term by extending the closing date to significantly farther in the future than the buyer’s proposed April 29, 2026 date.

3. COUNCIL COMMENTS & QUESTIONS

Mayor Pro Tempore Seaberg reminded Council of Mr. Garcia’s email about 2026 Conference Opportunities. Mayor Pro Tempore Seaberg mentioned that the prospective developer of a data center in the City of Inver Grove Heights would be hosting a community meeting on Thursday at 5:30, and clarified that currently South St. Paul’s zoning ordinance does not permit data centers as a principal permitted or conditional use. Mr. Garcia updated Council that the previously discussed Worksession meeting to orient Council with the roles, purpose, and processes of the local Charter Commission would need to wait until April, as Councilmember schedules and availability in March did not align.

4. ADJOURNMENT

There being no further business to come before the City Council at the regular work session meeting, Mayor Pro Tempore Seaberg declared the meeting adjourned at 9:35 PM.

Respectfully submitted,
/s/: Ryan Garcia
City Administrator



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Finance
PREPARED BY: Jeff Hines
AGENDA ITEM NUMBER: 8.B.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accounts Payable

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion to Adopt Resolution 2026-048 approving accounts payable.

OVERVIEW

The City Council approves all payments of claims. Approval of audited claims is required before issuance of payment.

Detailed check registers are available upon request from the Finance office.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 04-06-26 Accounts Payable Resolution
2. 04-06-26 Accounts Payable Summary Check Register
3. 04-06-26 Accounts Payable Detail Check Register

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2026-048

RESOLUTION APPROVING ACCOUNTS PAYABLE

WHEREAS, the City Council is required to approve payment of claims;

NOW, THEREFORE, BE IT RESOLVED that the audited claims listed in the check register attachment are hereby approved for payment:

Check and wires:

156676-156847	\$ 1,997,810.11
2026092-2026121	486,274.84
801346-801354	<u>120,688.99</u>

Total	\$ 2,604,773.94
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Adopted this 6th day of April, 2026.

Deanna Werner, City Clerk

Note: Payment amount may not reflect the actual amount due to data sequencing and/or data selection.

Council Check Summary

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<u>Company</u>	<u>Amount</u>
00101 GENERAL FUND	1,599,047.37
00211 GRANTS/DONATIONS GEN GVMT	111.66
00214 GRANTS/DONATIONS COMM DVLPMT	2,167.00
00215 GRANTS/DONATIONS PARK AND REC	1,288.32
00216 GRANTS/DONATIONS COMM AFFAIRS	300.00
00243 DOUG WOOG ARENA	17,354.15
00245 AIRPORT FUND	47,189.41
00260 HOUSING GENERAL	889.00
00280 ECON DEV GENERAL	7,403.00
00284 DEVELOPMENT	3,825.00
00289 SPECIAL-GRANTS	31,434.96
00402 CAPITAL PROGRAMS FUND	49,613.90
00404 AIRPORT CAPITAL FUND	8,735.00
00407 EQUIPMENT ACQUISITION F	42,710.12
00440 2024 LOCAL IMPROVEMENTS	36,874.89
00441 2025 LOCAL IMPROVEMENTS	15,924.33
00490 CONCORD TIF	7,904.33
00600 UTILITY ADMINISTRATION	4,023.75
00605 WATER UTILITY	234,238.11
00606 SEWER UTILITY	380,524.18
00610 STORM WATER UTILITY	2,451.25
00615 STREET LIGHT UTILITY	111.29
00677 NAN MCKAY APT BLDG	46,566.05
00678 JOHN CARROLL APT BLDG	23,076.78
00703 CENTRAL GARAGE FUND	35,670.48
00709 SELF-INSURED DENTAL	4,840.37
00805 EMPLOYEE HEALTH REIMBUR	499.24
Report Totals	2,604,773.94



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.C.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Business Licenses

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

Municipal Code requires that all licenses are approved by the City Council and subject to submittal of insurance certificates, forms and background investigation, when required, prior to issuance. The attached listing contains new and/or renewal applications which have been applied for since the last City Council Meeting. These licenses will expire as indicated on the attached report.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. City Council Report (Licenses)

City of South St Paul City Council Report

<u>ID</u>	<u>Company</u>	<u>License #</u>	<u>License Type</u>	<u>Status</u>	<u>Issued</u>	<u>Expires</u>	<u>Address</u>	<u>Complex</u>	<u>Council</u>
15147	Triple Shift Entertainment, LLC	00017119	Bowling Alley	A	03/16/2026	05/31/2027	365 Concord St N	Concord Lanes	04/06/2026
14810	Kwik Trip, Inc.	00017120	Car Wash	A	03/20/2026	05/31/2027	455 Concord St S		04/06/2026
15275	N.E. Broadway Pump N' Munch, LLC	00017128	Cigarette and Tobacco Sales	A	03/18/2026	05/31/2027	1180 Concord St N	N.E. Broadway Pump N' Munch, LLC	04/06/2026
14810	Kwik Trip, Inc.	00017126	Cigarette and Tobacco Sales	A	03/20/2026	05/31/2027	455 Concord St S		04/06/2026
15460	Cantor Inc.	00017132	Cigarette and Tobacco Sales	A	03/26/2026	05/31/2027	1150 Southview Blvd	Hat Trick Liquors	04/06/2026
15147	Triple Shift Entertainment, LLC	00017134	Entertainment	A	03/16/2026	05/31/2027	365 Concord St N	Concord Lanes	04/06/2026
14750	The Garden Bar LLC	00017136	Entertainment	A	03/31/2026	05/31/2027	925 Concord St N		04/06/2026
15372	Inspecta-Homes of America, Inc.	00017174	Housing Evaluator-TOS	A	03/17/2026	05/31/2027		2469 University Ave W, St. Paul	04/06/2026
15525	Inspecta-Homes of America, Inc.	00017176	Housing Evaluator-TOS	A	03/17/2026	05/31/2027		2469 University Ave W, St. Paul	04/06/2026
14530	Dan Brausen	00017179	Housing Evaluator-TOS/Rental	A	03/25/2026	05/31/2027		Time of Sale & Rental Housing	04/06/2026
15385	Nicholaus Patrick Koenig	00017185	Housing Evaluator-TOS/Rental	A	03/31/2026	05/31/2027		Nicholaus Patrick Koenig	04/06/2026
15794	Golden Spa Massage	00017291	Massage Therapy	P	03/31/2026	05/31/2027	1525 5th Ave S		04/06/2026
9971	Buggs Bar	00017288	On Sale Intoxicating Liquor -2 am	A	03/30/2026	04/30/2026	925 Concord St N		04/06/2026
15275	N.E. Broadway Pump N' Munch, LLC	00017151	Petroleum Dealer	A	03/18/2026	05/31/2027	1180 Concord St N	N.E. Broadway Pump N' Munch, LLC	04/06/2026
14810	Kwik Trip, Inc.	00017149	Petroleum Dealer	A	03/20/2026	05/31/2027	455 Concord St S		04/06/2026
15323	Denise McCormick Petrie	00016811	Rental Housing	A	03/31/2026	05/31/2027	318 10th Ave S		04/06/2026
14884	Robert Dahl	00016645	Rental Housing	A	03/16/2026	05/31/2027	507-509 10th Ave S		04/06/2026
12233	Shari McDonald	00016445	Rental Housing	A	03/18/2026	05/31/2027	120-122 11th Ave N		04/06/2026
12233	Shari McDonald	00016446	Rental Housing	A	03/18/2026	05/31/2027	124 11th Ave N	Twin Home - One side owner occupied	04/06/2026
11918	Robert E. Bray	00016448	Rental Housing	A	03/31/2026	05/31/2027	551 11th Ave N		04/06/2026
11918	Robert E. Bray	00016449	Rental Housing	A	03/31/2026	05/31/2027	621 11th Ave N		04/06/2026
15771	Elijah Anderson	00017230	Rental Housing	A	03/24/2026	05/31/2027	236 11th Ave S		04/06/2026
12170	Michael J & Deb Schaefer	00016451	Rental Housing	A	03/13/2026	05/31/2027	101 12th Ave N		04/06/2026

City of South St Paul City Council Report

<u>ID</u>	<u>Company</u>	<u>License #</u>	<u>License Type</u>	<u>Status</u>	<u>Issued</u>	<u>Expires</u>	<u>Address</u>	<u>Complex</u>	<u>Council</u>
15248	Christopher H. Mangroo and Genevieve Coffey	00016776	Rental Housing	A	03/24/2026	05/31/2027	101 12th Ave S		04/06/2026
14986	JMW Investments, LLC	00016439	Rental Housing	A	03/23/2026	05/31/2027	120 12th Ave S		04/06/2026
15168	Huiming Chen	00016739	Rental Housing	A	03/16/2026	05/31/2027	131 13th Ave N		04/06/2026
14763	Karl & Renee Hendrickson	00016635	Rental Housing	A	03/20/2026	05/31/2027	422 13th Ave N		04/06/2026
14870	Marsha Anderson	00016441	Rental Housing	A	03/17/2026	05/31/2027	702 13th Ave N		04/06/2026
15563	Pao Thao	00016950	Rental Housing	A	04/01/2026	05/31/2027	320 14th Ave S		04/06/2026
15175	Jeffrey Daniel Simek	00016866	Rental Housing	A	03/13/2026	05/31/2027	333 14th Ave S	BMS Properties, LLC	04/06/2026
15791	Rohit Repu	00017285	Rental Housing	A	03/23/2026	05/31/2027	136 15th Ave S		04/06/2026
14594	John Hafner	00016600	Rental Housing	A	03/23/2026	05/31/2027	1000 16th Ave N		04/06/2026
11896	Image Management & Maintenance, LLC	00016463	Rental Housing	A	03/20/2026	05/31/2027	536-538 16th Ave N		04/06/2026
15303	Lacie Boettcher	00016804	Rental Housing	A	03/18/2026	05/31/2027	752 16th Ave N		04/06/2026
15194	Nicholas Bly Pope	00016753	Rental Housing	A	03/16/2026	05/31/2027	103 16th Ave S		04/06/2026
15547	Peter Andrew Cassada	00016947	Rental Housing	A	03/13/2026	05/31/2027	221-223 17th Ave N		04/06/2026
15145	Pro Operam Sub IX, LLC	00016435	Rental Housing	A	03/31/2026	05/31/2027	445 17th Ave N 202		04/06/2026
15072	Carlos G. Pereira	00016729	Rental Housing	A	03/11/2026	05/31/2027	509 18th Ave N		04/06/2026
12241	Ronald Morgan	00016470	Rental Housing	A	03/16/2026	05/31/2027	538-540 18th Ave N		04/06/2026
15528	Rafael Ortiz-Castillo	00016939	Rental Housing	A	03/17/2026	05/31/2027	136 18th Ave S		04/06/2026
12244	Lynn & Ron Schardt	00016472	Rental Housing	A	03/18/2026	05/31/2027	120 19th Ave S		04/06/2026
12121	Warren J. Bauerfeld	00016475	Rental Housing	A	03/13/2026	05/31/2027	234 1st Ave S		04/06/2026
13613	Richard A. Pavlasek	00016476	Rental Housing	A	03/10/2026	05/31/2027	246 1st Ave S		04/06/2026
12261	Hazem M. Issa	00016477	Rental Housing	A	03/16/2026	05/31/2027	256 1st Ave S		04/06/2026
15366	Jesse Lee Polomny	00016832	Rental Housing	A	04/01/2026	05/31/2027	448 1st Ave S		04/06/2026
14898	Loren K. Jotblad	00016651	Rental Housing	A	03/18/2026	05/31/2027	459 1st Ave S		04/06/2026
11864	Veronica Rivera	00016481	Rental Housing	A	03/23/2026	05/31/2027	520 1st Ave S		04/06/2026
15491	Bernard Rush	00016926	Rental Housing	A	03/13/2026	05/31/2027	545 1st Ave S		04/06/2026
9923	Zagloba Society, Inc. 1033	00016482	Rental Housing	A	03/16/2026	05/31/2027	622 1st Ave S		04/06/2026
15664	Gretchen Lynn Weitnauer	00016993	Rental Housing	A	03/18/2026	05/31/2027	726 1st Ave S		04/06/2026
15064	Mark A. Duffy	00016712	Rental Housing	A	03/16/2026	05/31/2027	753 1st Ave S		04/06/2026

City of South St Paul City Council Report

<u>ID</u>	<u>Company</u>	<u>License #</u>	<u>License Type</u>	<u>Status</u>	<u>Issued</u>	<u>Expires</u>	<u>Address</u>	<u>Complex</u>	<u>Council</u>
15414	Benjamin Conlon	00016864	Rental Housing	A	03/13/2026	05/31/2027	707 20th Ave N		04/06/2026
15125	Blanca Estela Grijalva	00016724	Rental Housing	A	03/20/2026	05/31/2027	950 20th Ave N		04/06/2026
13452	T J Gibbs	00016488	Rental Housing	A	03/16/2026	05/31/2027	253 20th Ave S		04/06/2026
12934	Curtis Lawrence	00016489	Rental Housing	A	03/13/2026	05/31/2027	427 20th Ave S		04/06/2026
15397	Sharon Genevieve Murphy	00016853	Rental Housing	A	03/16/2026	05/31/2027	856-858 21st Ave N	Murphy Rentals	04/06/2026
15221	Cozi Properties LLC	00016769	Rental Housing	A	03/17/2026	05/31/2027	258 22nd Ave S		04/06/2026
13620	Peter Santrach	00016491	Rental Housing	A	03/20/2026	05/31/2027	247-251 23rd Ave S		04/06/2026
15259	Matewos Timetewos Yebyo	00016782	Rental Housing	A	03/17/2026	05/31/2027	716 24th Ave N		04/06/2026
15165	Helen Perry	00016737	Rental Housing	A	03/18/2026	05/31/2027	112 2nd Ave S	Duplex - One unit owner occupied	04/06/2026
14046	Naomi Bell	00016492	Rental Housing	A	03/26/2026	05/31/2027	241 2nd Ave S		04/06/2026
14550	Jay Co, LLC	00016587	Rental Housing	A	03/20/2026	05/31/2027	309 2nd Ave S		04/06/2026
15232	Olugbenga Olatunji Fatogun	00016430	Rental Housing	A	04/01/2026	05/31/2027	331 2nd Ave S		04/06/2026
12261	Hazem M. Issa	00016496	Rental Housing	A	03/16/2026	05/31/2027	401 2nd Ave S		04/06/2026
15064	Mark A. Duffy	00016808	Rental Housing	A	03/16/2026	05/31/2027	421 2nd Ave S		04/06/2026
15793	Annie Ramirez	00017289	Rental Housing	A	03/27/2026	05/31/2027	1706 2nd St N		04/06/2026
14588	Boka Properties, LLC	00016599	Rental Housing	A	03/16/2026	05/31/2027	157 3rd Ave S		04/06/2026
12151	Bonnie M. Matthews	00016500	Rental Housing	A	03/23/2026	05/31/2027	203 3rd Ave S	TRIPLEX	04/06/2026
15149	Edith Ann White	00016437	Rental Housing	A	03/30/2026	05/31/2027	337 3rd Ave S		04/06/2026
13466	Scott McBeath	00016501	Rental Housing	A	03/25/2026	05/31/2027	410 3rd Ave S		04/06/2026
14571	Richard Finger	00016595	Rental Housing	A	03/23/2026	05/31/2027	416 3rd Ave S		04/06/2026
11918	Robert E. Bray	00016502	Rental Housing	A	03/31/2026	05/31/2027	423 3rd Ave S		04/06/2026
11918	Robert E. Bray	00016503	Rental Housing	A	03/31/2026	05/31/2027	424 3rd Ave S		04/06/2026
11918	Robert E. Bray	00016616	Rental Housing	A	03/31/2026	05/31/2027	637 3rd Ave S		04/06/2026
14457	Xiaoqiao Wei	00016696	Rental Housing	A	03/26/2026	05/31/2027	835 3rd Ave S		04/06/2026
14813	Scott R. Morris	00016626	Rental Housing	A	03/20/2026	05/31/2027	236 4th Ave N		04/06/2026
11786	Jeffrey J. Krumrie	00016703	Rental Housing	A	03/30/2026	05/31/2027	137 4th Ave S		04/06/2026
12031	Patricia M. Kraus & Kevin J. Kraus	00016508	Rental Housing	A	03/13/2026	05/31/2027	153 4th Ave S		04/06/2026

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15340	Gino Ward	00016820	Rental Housing	A	03/16/2026	05/31/2027	221 4th Ave S		04/06/2026
15134	John E Goblirsch	00016728	Rental Housing	A	03/26/2026	05/31/2027	328 4th Ave S		04/06/2026
13619	Daniel Farias Armenta	00016509	Rental Housing	A	03/17/2026	05/31/2027	347 4th Ave S		04/06/2026
15029	N&B Properties	00016702	Rental Housing	A	03/17/2026	05/31/2027	444 4th Ave S		04/06/2026
11999	James E. Reid	00016591	Rental Housing	A	03/24/2026	05/31/2027	1504 4th St N		04/06/2026
14003	Debra A. Calverley	00016511	Rental Housing	A	03/23/2026	05/31/2027	1628 4th St N		04/06/2026
11786	Jeffrey J. Krumrie	00016629	Rental Housing	A	03/30/2026	05/31/2027	204 5th Ave N		04/06/2026
15569	Gabriel Wilberscheid	00016956	Rental Housing	A	03/20/2026	05/31/2027	1050 5th Ave S		04/06/2026
12034	Top One Properties, LLC	00016515	Rental Housing	A	03/24/2026	05/31/2027	1136 5th Ave S		04/06/2026
15399	Xeng Thao	00016858	Rental Housing	A	03/13/2026	05/31/2027	447 5th Ave S		04/06/2026
15384	Jesse Quillan Saver	00016915	Rental Housing	A	03/26/2026	05/31/2027	637 5th Ave S		04/06/2026
11917	Streets of Gold, LLC	00016514	Rental Housing	A	03/16/2026	05/31/2027	733 5th Ave S		04/06/2026
14813	Scott R. Morris	00016638	Rental Housing	A	03/20/2026	05/31/2027	900 5th Ave S		04/06/2026
13119	Christine Rowe	00016517	Rental Housing	A	03/20/2026	05/31/2027	128 6th Ave N		04/06/2026
12244	Lynn & Ron Schardt	00016927	Rental Housing	A	03/18/2026	05/31/2027	238 6th Ave N		04/06/2026
15274	Frazier Recovery Home LLC	00016954	Rental Housing	A	03/16/2026	05/31/2027	121 6th Ave S	Housing with Services - Maximum 3	04/06/2026
15454	Isaac Edmund Blik	00016883	Rental Housing	A	03/18/2026	05/31/2027	1215 6th Ave S		04/06/2026
15214	Jose Ruacho-Valtierrez	00017217	Rental Housing	A	03/18/2026	05/31/2027	1420 6th Ave S		04/06/2026
14888	Kevin P. Todd	00016723	Rental Housing	A	03/23/2026	05/31/2027	148 6th Ave S		04/06/2026
14838	Robert Kemmetmueller	00017258	Rental Housing	A	02/12/2026	05/31/2026	209 6th Ave S		04/06/2026
14556	Bohlen Properties	00016588	Rental Housing	A	03/30/2026	05/31/2027	835 6th Ave S		04/06/2026
14149	Jonathan & Cyndi Brassow	00016521	Rental Housing	A	03/13/2026	05/31/2027	846 6th Ave S		04/06/2026
15393	Christopher Steven Arlen Rupp	00016845	Rental Housing	A	03/23/2026	05/31/2027	1132 7th Ave S		04/06/2026
13887	Jay Ragjieram	00016529	Rental Housing	A	03/23/2026	05/31/2027	1344-1346 7th Ave S		04/06/2026
15185	Nicholas Charles Ritter	00016748	Rental Housing	A	03/17/2026	05/31/2027	136 7th Ave S		04/06/2026
15732	Lai Nga Ho	00017210	Rental Housing	A	03/18/2026	05/31/2027	1406 7th Ave S		04/06/2026
15284	Daniel James Tondra	00016796	Rental Housing	A	03/23/2026	05/31/2027	1412 7th Ave S		04/06/2026

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15018	Frazier Recovery Home, LLC	00016698	Rental Housing	A	03/16/2026	05/31/2027	1457 7th Ave S	Housing with Services - Grandfathered to 6	04/06/2026
11917	Streets of Gold, LLC	00016523	Rental Housing	A	03/16/2026	05/31/2027	252 7th Ave S		04/06/2026
11919	Gregory R. Cubus	00016524	Rental Housing	A	03/24/2026	05/31/2027	439 7th Ave S	Owner Occupied Duplex	04/06/2026
11871	Marsha Anderson	00016582	Rental Housing	A	03/17/2026	05/31/2027	549 7th Ave S		04/06/2026
15472	Kenneth C. Albrecht	00016895	Rental Housing	A	03/27/2026	05/31/2027	129 8th Ave N		04/06/2026
11798	DRS Investments VII LLC	00016654	Rental Housing	A	03/24/2026	05/31/2027	1020 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016655	Rental Housing	A	03/24/2026	05/31/2027	1022 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016656	Rental Housing	A	03/24/2026	05/31/2027	1024 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016657	Rental Housing	A	03/24/2026	05/31/2027	1026 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016658	Rental Housing	A	03/24/2026	05/31/2027	1030 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016659	Rental Housing	A	03/24/2026	05/31/2027	1032 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016660	Rental Housing	A	03/24/2026	05/31/2027	1034 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016661	Rental Housing	A	03/24/2026	05/31/2027	1036 8th Ave S		04/06/2026
14945	Anthony Yates	00016682	Rental Housing	A	03/20/2026	05/31/2027	1144 8th Ave S		04/06/2026
14824	Jack Fish	00016705	Rental Housing	A	03/16/2026	05/31/2027	1224 8th Ave S		04/06/2026
14824	Jack Fish	00016639	Rental Housing	A	03/16/2026	05/31/2027	1226 8th Ave S		04/06/2026
11932	Jiles Wanna	00016530	Rental Housing	A	03/18/2026	05/31/2027	125 8th Ave S		04/06/2026
11969	Gregory E. Rogers	00016533	Rental Housing	A	03/20/2026	05/31/2027	1406-1408 8th Ave S		04/06/2026
11969	Gregory E. Rogers	00016536	Rental Housing	A	03/20/2026	05/31/2027	1426-1428 8th Ave S		04/06/2026
15662	Homes for Now	00016991	Rental Housing	A	03/24/2026	05/31/2027	449 8th Ave S		04/06/2026
14844	Deborah Sengbusch	00016641	Rental Housing	A	03/16/2026	05/31/2027	658 8th Ave S		04/06/2026
15295	Lexa Makay Sinn	00016802	Rental Housing	A	03/20/2026	05/31/2027	854 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016662	Rental Housing	A	03/24/2026	05/31/2027	1011 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016663	Rental Housing	A	03/24/2026	05/31/2027	1013 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016664	Rental Housing	A	03/24/2026	05/31/2027	1015 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016665	Rental Housing	A	03/24/2026	05/31/2027	1017 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016666	Rental Housing	A	03/24/2026	05/31/2027	1021 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016667	Rental Housing	A	03/24/2026	05/31/2027	1023 9th Ave S		04/06/2026

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11798	DRS Investments VII LLC	00016668	Rental Housing	A	03/24/2026	05/31/2027	1025 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016669	Rental Housing	A	03/24/2026	05/31/2027	1027 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016670	Rental Housing	A	03/24/2026	05/31/2027	1031 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016671	Rental Housing	A	03/24/2026	05/31/2027	1033 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016672	Rental Housing	A	03/24/2026	05/31/2027	1035 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00016673	Rental Housing	A	03/24/2026	05/31/2027	1037 9th Ave S		04/06/2026
15075	Jeffrey D. Alexander	00016714	Rental Housing	A	03/16/2026	05/31/2027	1111-1113 9th Ave S		04/06/2026
15175	Jeffrey Daniel Simek	00016743	Rental Housing	A	03/13/2026	05/31/2027	1117 9th Ave S		04/06/2026
15024	Judy Seliga	00016700	Rental Housing	A	03/17/2026	05/31/2027	1208 9th Ave S		04/06/2026
15371	Adam Fischbach	00016836	Rental Housing	A	03/27/2026	05/31/2027	1213-1215 9th Ave S		04/06/2026
11939	Karen A. Buhr	00016538	Rental Housing	A	03/23/2026	05/31/2027	232 9th Ave S		04/06/2026
15001	Beowulf Properties, LLC	00016690	Rental Housing	A	03/25/2026	05/31/2027	349 9th Ave S		04/06/2026
15202	Alpine Mangement LLC	00016815	Rental Housing	A	03/25/2026	05/31/2027	513 9th Ave S		04/06/2026
12131	Danner Family Limited Partnership	00016540	Rental Housing	A	03/16/2026	05/31/2027	106 9th St S		04/06/2026
15232	Olugbenga Olatunji Fatogun	00016800	Rental Housing	A	04/01/2026	05/31/2027	113 9th St S		04/06/2026
11946	Michael J. Frankot	00016426	Rental Housing	A	04/01/2026	05/31/2027	117 9th St S		04/06/2026
11935	Greg Kuntz	00017236	Rental Housing	A	03/23/2026	05/31/2027	235 9th St S		04/06/2026
14459	Steven Stoll	00016542	Rental Housing	A	04/02/2026	05/31/2027	252 Ash St E		04/06/2026
15304	Tom R Mccoll	00016938	Rental Housing	A	03/23/2026	05/31/2027	209 Ash St W		04/06/2026
14731	Leo Pipe Properties LLC	00016622	Rental Housing	A	03/13/2026	05/31/2027	212-214 Ash St W		04/06/2026
12077	Buron Lane Real Estate, LLC	00016547	Rental Housing	A	03/26/2026	05/31/2027	228-230 Buron Ln		04/06/2026
14829	Cragin Orr	00016949	Rental Housing	A	03/25/2026	05/31/2027	1950 Butler Ave		04/06/2026
14520	Midwest Star Properties, LLC	00016586	Rental Housing	A	03/20/2026	05/31/2027	403 Camber Ave		04/06/2026
14519	Adam Hartman	00016585	Rental Housing	A	03/17/2026	05/31/2027	2317 Caroline Ln		04/06/2026
14744	Scott Benson & Alexandra Sanden	00016625	Rental Housing	A	03/17/2026	05/31/2027	316 Chestnut St		04/06/2026
15377	Ong Her	00016839	Rental Housing	A	03/23/2026	05/31/2027	337 Chestnut St		04/06/2026
14892	Value Rental Homes of MN	00016650	Rental Housing	A	03/25/2026	05/31/2027	218 Douglas St W		04/06/2026

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12695	Dwane Properties, LLC	00016550	Rental Housing	A	03/30/2026	05/31/2027	1005 Dwane St		04/06/2026
12695	Dwane Properties, LLC	00016633	Rental Housing	A	03/30/2026	05/31/2027	1009 Dwane St		04/06/2026
15334	Andrew KK Everett	00016817	Rental Housing	A	03/27/2026	05/31/2027	138 Dwane St		04/06/2026
14675	Justin Schleppenbach	00016615	Rental Housing	A	03/23/2026	05/31/2027	2310 Francis St		04/06/2026
15408	Lift Bridge Property Group LLC	00016863	Rental Housing	A	04/02/2026	05/31/2027	229 Frost St W	Lift Bridge Property Group LLC	04/06/2026
15201	Duane Orris Ness	00016756	Rental Housing	A	03/12/2026	05/31/2027	258 Frost St W		04/06/2026
14610	Keith Niemi	00016640	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 106		04/06/2026
14610	Keith Niemi	00016614	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 107		04/06/2026
14708	Keith Niemi	00016617	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 114		04/06/2026
12338	John R. Neshiem	00016555	Rental Housing	A	03/23/2026	05/31/2027	221 Grand Ave W 204		04/06/2026
14930	Xin Zhou	00016679	Rental Housing	A	03/17/2026	05/31/2027	221 Grand Ave W 206		04/06/2026
14610	Keith Niemi	00016612	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 210		04/06/2026
14610	Keith Niemi	00016675	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 305		04/06/2026
14610	Keith Niemi	00016607	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 307		04/06/2026
14708	Keith Niemi	00016835	Rental Housing	A	03/20/2026	05/31/2027	221 Grand Ave W 315		04/06/2026
11799	Carroll Sengbusch	00016562	Rental Housing	A	03/31/2026	05/31/2027	915 Marie Ave		04/06/2026
11799	Carroll Sengbusch	00016652	Rental Housing	A	03/31/2026	05/31/2027	921 Marie Ave		04/06/2026
12230	Thomas L. Fontana	00017006	Rental Housing Multi Family Dwelling (4+)	A	04/01/2026	05/31/2027	405 10th Ave N		04/06/2026
11918	Robert E. Bray	00017010	Rental Housing Multi Family Dwelling (4+)	A	03/31/2026	05/31/2027	314 12th Ave N		04/06/2026
14985	Kryzer Properties, LLC	00017084	Rental Housing Multi Family Dwelling (4+)	A	03/18/2026	05/31/2027	449 12th Ave N		04/06/2026
12143	John Schoenfelder	00017016	Rental Housing Multi Family Dwelling (4+)	A	03/23/2026	05/31/2027	144 13th Ave S		04/06/2026
11999	James E. Reid	00017018	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	405 15th Ave N		04/06/2026
11785	Kryzer Properties, LLC	00017020	Rental Housing Multi Family Dwelling (4+)	A	03/18/2026	05/31/2027	937 18th Ave N		04/06/2026
12268	Donald M. Kozlowski	00017021	Rental Housing Multi Family Dwelling (4+)	A	03/31/2026	05/31/2027	553 1st Ave S		04/06/2026

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12077	Buron Lane Real Estate, LLC	00017022	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	605 1st Ave S		04/06/2026
12077	Buron Lane Real Estate, LLC	00017023	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	615 1st Ave S		04/06/2026
12077	Buron Lane Real Estate, LLC	00017024	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	621 1st Ave S		04/06/2026
14882	Nicollet Ave, LLC	00017078	Rental Housing Multi Family Dwelling (4+)	A	03/16/2026	05/31/2027	352 21st Ave S		04/06/2026
12052	Tamara A. Kappauf	00017026	Rental Housing Multi Family Dwelling (4+)	A	03/16/2026	05/31/2027	247 2nd Ave S		04/06/2026
15378	Bigger Pockets LLC	00017102	Rental Housing Multi Family Dwelling (4+)	A	03/16/2026	05/31/2027	1024 3rd St S		04/06/2026
14424	Snelling Real Estate Holdings, LLC	00017029	Rental Housing Multi Family Dwelling (4+)	A	03/16/2026	05/31/2027	2008 4th St S		04/06/2026
15306	Corey Adam Hawkinson	00016996	Rental Housing Multi Family Dwelling (4+)	A	03/30/2026	05/31/2027	211 5th Ave S	Housing with Services - Grandfathered to 6	04/06/2026
14751	Ralows Rentals, LLC	00017097	Rental Housing Multi Family Dwelling (4+)	A	04/01/2026	05/31/2027	459 5th Ave S		04/06/2026
12077	Buron Lane Real Estate, LLC	00017075	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	362 6th Ave N		04/06/2026
12077	Buron Lane Real Estate, LLC	00017071	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	376 6th Ave N		04/06/2026
15053	Anteneh A. Teferra	00017088	Rental Housing Multi Family Dwelling (4+)	A	03/18/2026	05/31/2027	226 7th Ave S		04/06/2026
12315	Merkan Corp.	00017036	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	712-714 7th Ave S		04/06/2026
14751	Ralows Rentals, LLC	00017005	Rental Housing Multi Family Dwelling (4+)	A	04/01/2026	05/31/2027	720 7th St S		04/06/2026
11798	DRS Investments VII LLC	00017080	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	1040 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00017081	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	1054 8th Ave S		04/06/2026
11798	DRS Investments VII LLC	00017082	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	1041 9th Ave S		04/06/2026
11798	DRS Investments VII LLC	00017083	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	1059 9th Ave S		04/06/2026

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14593	1700 Bromley Ave, LLC	00017074	Rental Housing Multi Family Dwelling (4+)	A	03/25/2026	05/31/2027	1700 Bromley St		04/06/2026
15410	Bryant Oaks, LLC	00017103	Rental Housing Multi Family Dwelling (4+)	A	03/23/2026	05/31/2027	1230 Bryant Ave	Bryant Oaks, LLC	04/06/2026
15410	Bryant Oaks, LLC	00017104	Rental Housing Multi Family Dwelling (4+)	A	03/23/2026	05/31/2027	1240 Bryant Ave	Bryant Oaks, LLC	04/06/2026
15410	Bryant Oaks, LLC	00017105	Rental Housing Multi Family Dwelling (4+)	A	03/23/2026	05/31/2027	1250 Bryant Ave	Bryant Oaks, LLC	04/06/2026
12077	Buron Lane Real Estate, LLC	00017038	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	206 Buron Ln		04/06/2026
12077	Buron Lane Real Estate, LLC	00017039	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	207 Buron Ln		04/06/2026
12077	Buron Lane Real Estate, LLC	00017040	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	221 Buron Ln		04/06/2026
12077	Buron Lane Real Estate, LLC	00017041	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	233 Buron Ln		04/06/2026
12077	Buron Lane Real Estate, LLC	00017042	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	234 Buron Ln		04/06/2026
15222	DRS Investments VI LLC	00017095	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	161 Concord Exchange N	The Drover	04/06/2026
14717	Upward Properties, LLC	00017076	Rental Housing Multi Family Dwelling (4+)	A	03/18/2026	05/31/2027	909 Concord St N		04/06/2026
12068	Joseph M. Rohr	00017048	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	1515 Elrose Ct		04/06/2026
12068	Joseph M. Rohr	00017049	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	1517 Elrose Ct		04/06/2026
12050	Ronald T. Saver, Jr.	00017054	Rental Housing Multi Family Dwelling (4+)	A	03/20/2026	05/31/2027	814 Marie Ave		04/06/2026
13673	Ian Allriott Capital, LLC	00017057	Rental Housing Multi Family Dwelling (4+)	A	03/16/2026	05/31/2027	1554 Motor Ave		04/06/2026
14735	Kaposia Valley Apartments c/o Simek Realty	00017077	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	1905 Parkwood Dr		04/06/2026
15285	Oberon Holdings LLC	00017098	Rental Housing Multi Family Dwelling (4+)	A	03/25/2026	05/31/2027	920 Summit Ave		04/06/2026
12077	Buron Lane Real Estate, LLC	00017065	Rental Housing Multi Family Dwelling (4+)	A	03/26/2026	05/31/2027	1045 Syndicate Ave		04/06/2026

City of South St Paul City Council Report

<u>ID</u>	<u>Company</u>	<u>License #</u>	<u>License Type</u>	<u>Status</u>	<u>Issued</u>	<u>Expires</u>	<u>Address</u>	<u>Complex</u>	<u>Council</u>
15689	Jam Ventures MN LLC	00017206	Rental Housing Multi Family Dwelling (4+)	A	03/24/2026	05/31/2027	255 Wentworth Ave		04/06/2026
12171	RST Group, LLP	00017068	Rental Housing Multi Family Dwelling (4+)	A	03/30/2026	05/31/2027	832 Wentworth Ave		04/06/2026
10104	Allied Waste Services of North America, LLC	00017159	Trash Hauler	A	03/18/2026	05/31/2027		Residential AND Commercial Routes	04/06/2026
11560	Dick's Sanitation Service, Inc.	00017162	Trash Hauler	A	03/23/2026	05/31/2027		Residential AND Commercial Routes	04/06/2026
15315	Gorilla Dumpster Bag, LLC	00017163	Trash Hauler	A	03/27/2026	05/31/2027		Dumpster Bags	04/06/2026
10091	Keith Krupenny & Son Disposal Service, Inc.	00017164	Trash Hauler	A	03/31/2026	05/31/2027		Roll-Off Only; No Routes	04/06/2026
10096	Tennis Sanitation, LLC	00017155	Trash Hauler	A	03/13/2026	05/31/2027	720 4th St N	Residential AND Commercial Routes	04/06/2026



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 8.D.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Acceptance of Gift Donations

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Donations will be approved by Resolution as they are received. The amount of the donation and the donors are listed separately on the Resolution.

OVERVIEW

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. 2026-045, Donation Resolution

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2026-045

Acceptance of Gift Donations

WHEREAS, The City of South St. Paul is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, in accordance with the terms prescribed by the donor.

WHEREAS, The City of South St. Paul receives donations from various sources and businesses within the City of South St. Paul and the surrounding areas.

WHEREAS, the City of South St. Paul finds it is appropriate to accept the donation(s) offered with appreciation.

THEREFORE, BE IT RESOLVED: by the City Council of the City of South St. Paul, Minnesota, to accept the following donation(s):

<u>Name of Donor</u>	<u>Value of Donation</u>	<u>Designation</u>
Soldier 6, INC	\$10,078.09	Police - SSPPD Explorers

The City Clerk is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted this 6th day of April 2026.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Police
PREPARED BY: Brian Wicke
AGENDA ITEM NUMBER: 8.E.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Purchase of Police Vehicle

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Motion authorizing the purchase of one police vehicle at a cost of \$51,419.00.

OVERVIEW

In anticipation of police department staffing reaching authorized strength in 2026, staff discussed the necessity of adding a patrol vehicle to meet operational needs during the 2026 budgeting process. As traffic-related concerns remain both a community and Council identified priority, staff is recommending a patrol vehicle platform that aligns with addressing these priorities. Staff have consulted with the Minnesota Department of Public Safety — Office of Traffic Safety as well as metro public safety agencies that have creatively addressed traffic-related challenges and have identified a vehicle platform that will best meet our community needs.

Staff is recommending the purchase of one 2026 Ford F-150 from State of Minnesota Cooperative Purchasing Venture contract #244262 at a total cost of \$51,419.00. Procuring this vehicle through the State of Minnesota Cooperative Purchasing Venture leverages the purchasing power of the entire state and allows purchase without a separate bidding process.

In consultation with administration and finance, the inclusion of this vehicle has already been accounted for through the Central Garage Maintenance charge to the department beginning with the 2026 budget year. In order to bring this vehicle into the Central Garage Equipment rotation, the acquisition of this vehicle will be funded via Public Safety Funds as discussed during the October 9th, 2023 City Council Worksession.

SOURCE OF FUNDS

Public Safety Funds

ATTACHMENTS

1. SSTP (005)-Truck



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Human Resources
PREPARED BY: Shelly Anderson
AGENDA ITEM NUMBER: 8.F.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve conditional offer of employment to S. Moua as Housing Office Specialist

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve the hire of Sophie Moua as Housing Office Specialist.

OVERVIEW

As part of the City Council meeting on February 2, 2026, the City Council accepted the letter of retirement of Debbie Breitenfeldt from the position of HRA Office Specialist and authorized staff to begin the recruitment process to fill the vacancy.

An internal job posting for the HRA Housing Office Specialist position was posted on February 3, 2026, followed by an external posting on February 11, 2026. Applicants with direct public housing experience were interviewed on March 12, 2026, by Tiffany Greene, Housing Programs Administrator, and Shelly Anderson, Assistant City Administrator/HR Director. Following the interview process, Sophie Moua was extended with a conditional offer of employment.

Ms. Moua is currently employed with Atlas Staffing and is assigned as a Housing Specialist within the HRA High-Rise Buildings. She brings hands-on experience in administrative support, rent payment processing, and waitlist management, along with established relationships with tenants. Her experience and strong customer-service skills position her well for success and continued growth in the Housing Office Specialist role.

The Housing Office Specialist is a pre-existing position within the AFSCME bargaining unit; therefore, terms and conditions of employment are governed by the collective bargaining agreement between the City and the union.

Based on her relevant experience, staff recommends placing Ms. Moua at Step 3 of the Housing Office Specialist pay range, at a rate of \$29.50 per hour. She will be eligible for a step increase after 12 months of employment. All other terms and conditions of employment will be consistent with the collective bargaining agreement.

Staff recommends approval of the hire of Sophie Moua as Housing Office Specialist.

SOURCE OF FUNDS

HRA Budget

ATTACHMENTS

1. Applicant_Moua, Sophie_Redacted

EMPLOYMENT APPLICATION		
		CITY OF SOUTH ST. PAUL 125 3rd Ave N South St. Paul, Minnesota 55075 651-554-3203 http://www.southstpaul.org Moua, Sophie 25-00054 HOUSING OFFICE SPECIALIST
		Received: 2/11/26 10:52 AM For Official Use Only: QUAL: _____ DNQ: _____ ☐ Experience ☐ Training ☐ Other: _____
PERSONAL INFORMATION		
POSITION TITLE: HOUSING OFFICE SPECIALIST		EXAM ID#: 25-00054
NAME: (Last, First, Middle) Moua, Sophie		SOCIAL SECURITY NUMBER: N/A
ADDRESS: (Street, City, State/Province, Zip/Postal Code) [REDACTED]		EMAIL ADDRESS: [REDACTED]
HOME PHONE: [REDACTED]		NOTIFICATION PREFERENCE: Email
LEGAL RIGHT TO WORK IN THE UNITED STATES? ☒ Yes ☐ No		
What is your highest level of education? High School		
PREFERENCES		
WHAT TYPE OF JOB ARE YOU LOOKING FOR? Regular		
TYPES OF WORK YOU WILL ACCEPT: Full Time		
EDUCATION		
DATES:	SCHOOL NAME: Johnson Senior High School	
LOCATION: (City, State/Province) Saint Paul, Minnesota	DID YOU GRADUATE? ☒ Yes ☐ No	DEGREE RECEIVED: High School Diploma
WORK EXPERIENCE		
DATES: From: 11/2023 To: Present	EMPLOYER: Atlas Staffing	POSITION TITLE: Housing Specialist
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 189 7th Pl E, Saint Paul, Minnesota, 55101		COMPANY URL: https://atlasstaffinginc.com/contact/saint-paul/
PHONE NUMBER: [REDACTED]	SUPERVISOR: Tiffany Greene - Housing Programs Administrator	MAY WE CONTACT THIS EMPLOYER? ☒ Yes ☐ No
DUTIES: •Provide front-line customer service to residents and applicants, responding to inquiries, complaints, and requests in a professional and timely manner. •Utilize Yardi and RentCafe to track waitlists, certifications, rent, and occupancy. •Post and process tenant payments including rent, late fees, and deposits while maintaining accurate tenant ledgers. •Monitor delinquent accounts and assist with issuing late rent, non-payment, and termination notices in compliance with HUD and lease requirements. •Assist with reconciliation of tenant accounts, including security and pet deposits, rent statements, and payment plans. •Process public housing waitlist operations, including applicant intake, eligibility screening, and move-in while ensuring complete documentation and accurate data entry. •Maintain accurate electronic and paper files and remain current on HUD regulations, program updates, and HRA policies. •Support building projects by preparing resident notices, assisting with meetings, and coordinating project-related communications. •Process building and vendor invoices through Laserfiche and coordinate with finance staff to ensure timely payment and reconciliation.		
REASON FOR LEAVING: I would love to transition from a temporary position to full-time.		
DATES: From: 1/2020 To: 11/2023	EMPLOYER: Award Staffing	POSITION TITLE: Manager of Recruiting
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 7700 France Ave S. #420, Edina, Minnesota, 55435		COMPANY URL: https://www.awardstaffing.com/
PHONE NUMBER: [REDACTED]	SUPERVISOR: Derek Freeze - Executive Vice President	MAY WE CONTACT THIS EMPLOYER? ☒ Yes ☐ No

DUTIES:		
•Utilized Entrepreneurial Operating System (EOS) principles to communicate company vision and drive accountability. •Led weekly L10 leadership meetings with the Vice President of Operations and Director of Recruiting. •Maintained Certified Staffing Professional (CSP) credential through continued education and MNRSA conferences. •Developed and executed recruiting and training strategies across six branch locations. •Oversaw high-volume sourcing, interviewing, hiring, and placement for light industrial clients. •Maintained organized records for current, prospective, and future job openings with frequent visits to client sites with account managers. •Utilized ATS platforms including Avionté, iCIMS, IQN, and Zenople.		
REASON FOR LEAVING:		
Award Staffing has been very generous with their continuous support and training throughout the years. It was extremely bittersweet to have left such a great company, but I was ready for a more challenging position.		
DATES: From: 8/2018 To: 1/2020	EMPLOYER: Heraeus Medical Components	POSITION TITLE: Trainer
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 50030 Centerville Rd, St Paul, Minnesota, 55127		COMPANY URL: https://www.heraeus.com/en/
PHONE NUMBER: [REDACTED]	SUPERVISOR: Cherokee Yang - Supervisor	MAY WE CONTACT THIS EMPLOYER? ☐ Yes ☒ No
DUTIES:		
•SPC Quality Operator with CMM and OGP certifications. •Certified trainer responsible for onboarding and development of new and existing employees. •Reduced scrap rates and improved on-time delivery through quality training initiatives. •Utilized SAP and GEMBA boards daily. •Operated HAAS and FADAL mills while following preventive maintenance schedules. •Conducted detailed inspections using microscopes to meet customer quality standards.		
REASON FOR LEAVING:		
Offer received for an Office position with Award Staffing.		

CERTIFICATES AND LICENSES

TYPE: HOTMA rent calculation	
LICENSE NUMBER:	ISSUING AGENCY: Nan McKay and Associates

Skills

OFFICE SKILLS:
Typing:
Data Entry:
OTHER SKILLS:
LANGUAGE(S):
French - ☒ Speak ☒ Read ☒ Write
Hmong - ☒ Speak ☐ Read ☐ Write

ADDITIONAL INFORMATION

Nothing Entered For This Section

REFERENCES

REFERENCE TYPE: Professional	NAME: Makayla Word	POSITION: Talent Aquisition with Infor
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS: [REDACTED]		PHONE NUMBER: [REDACTED]
REFERENCE TYPE: Professional	NAME: John Kelly	POSITION: Former Director of Recruiting (Award Staffing)
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS:		PHONE NUMBER: [REDACTED]
REFERENCE TYPE: Professional	NAME: Patrick Quigley	POSITION: Director of Recruiting at Award Staffing
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS:		PHONE NUMBER: [REDACTED]

Sophie Moua

[REDACTED]
[REDACTED]
[REDACTED]

February 11th, 2026

Dear Hiring Committee,

I am writing to express my interest and excitement in the Housing Office Specialist position with the City of South St. Paul. I bring hands-on experience supporting public housing operations, including administrative support, rent processing, eligibility determinations, waitlist management, and resident communications, all while maintaining compliance with HUD, Minnesota Housing, Fair Housing regulations, and HRA policies.

In my current role, I provide front-line customer service to residents and applicants, manage inquiries and documentation, assist with move-ins, and support accurate tracking of tenant accounts, and occupancy using housing management systems such as Yardi and RentCafe. Since starting my role in 2023, I have been able to maintain a 98% occupancy goal which has been very rewarding.

I am highly goal oriented, organized and committed to providing professional, resident-focused service while supporting efficient and complaint-housing operations.

I am excited about the opportunity to contribute to the City of South St. Paul, and I am confident that my skills and experience align with your needs. I would welcome the opportunity to discuss how I can be a valuable addition to the HRA team. Please feel free to contact me at 651-347-9452 or via email at Sophie.moua@hotmail.com. Thank you for considering my application.

Sincerely,

Sophie Moua

SOPHIE MOUA



Results-Driven Housing Office Specialist

Results-driven professional with experience in housing intake, eligibility determinations, and HUD compliance. Proven ability to manage high-volume workflows, ensure accuracy in documentation, and support residents through clear communication. Skilled in public housing operations, customer service, and cross-department coordination. Trilingual in Hmong, French and English.

PROFESSIONAL EXPERIENCE

Housing Specialist | Atlas Staffing – South St. Paul, MN

November 2023 – Present

- Provide front-line customer service to residents and applicants, responding to inquiries, complaints, and requests in a professional and timely manner.
- Utilize Yardi and RentCafe to track waitlists, certifications, rent, and occupancy.
- Post and process tenant payments including rent, late fees, and deposits while maintaining accurate tenant ledgers.
- Monitor delinquent accounts and assist with issuing late rent, non-payment, and termination notices in compliance with HUD and lease requirements.
- Assist with reconciliation of tenant accounts, including security and pet deposits, rent statements, and payment plans.
- Process public housing waitlist operations, including applicant intake, eligibility screening, and move-in while ensuring complete documentation and accurate data entry.
- Maintain accurate electronic and paper files and remain current on HUD regulations, program updates, and HRA policies.
- Support building projects by preparing resident notices, assisting with meetings, and coordinating project-related communications.
- Process building and vendor invoices through Laserfiche and coordinate with finance staff to ensure timely payment and reconciliation.
- Nan McKay & Associates – HOTMA Rent Calculation Certification
- JR Consulting – MOR Inspection Certification
- HUD NSPIRE & REAC Inspection Training

Manager of Recruiting, CSP | Award Staffing – Maplewood, MN

August 2021 – November 2023

- Utilized Entrepreneurial Operating System (EOS) principles to communicate company vision and drive accountability.
- Led weekly L10 leadership meetings with the Vice President of Operations and Director of Recruiting.

- Maintained Certified Staffing Professional (CSP) credential through continued education and MNRSA conferences.
- Developed and executed recruiting and training strategies across six branch locations.
- Oversaw high-volume sourcing, interviewing, hiring, and placement for light industrial clients.
- Maintained organized records for current, prospective, and future job openings with frequent visits to client sites with account managers.
- Utilized ATS platforms including Avionté, iCIMS, IQN, and Zenople.
- Core Value Award Recipient

Recruiter | Award Staffing – Maplewood, MN

August 2020 – August 2021

- Built candidate pipelines through targeted advertising, resume screening, and pre-interview assessments.
- Partnered with clients and account managers to fill temp-to-hire and direct-hire positions.
- Conducted candidate pre-screenings and submissions to hiring managers.
- Administered background checks, drug testing, skills assessments, and onboarding requirements.
- Ensured compliance with I-9 documentation and employment eligibility regulations.

Recruiter Assistant | Award Staffing – Maplewood, MN

January 2020 – August 2020

- Coordinated and scheduled interviews, managing calendars, confirmations, and cancellations.
- Entered and maintained applicant data while ensuring confidentiality.
- Conducted phone screenings to assess candidate qualifications and interest.

Trainer & SPC Quality Inspector | Heraeus Medical Components – Vadnais Heights, MN

August 2018 – January 2020

- SPC Quality Operator with CMM and OGP certifications.
- Certified trainer responsible for onboarding and development of new and existing employees.
- Reduced scrap rates and improved on-time delivery through quality training initiatives.
- Utilized SAP and GEMBA boards daily.
- Operated HAAS and FADAL mills while following preventive maintenance schedules.
- Conducted detailed inspections using microscopes to meet customer quality standards.

EDUCATION

High School Diploma

Johnson Senior High School | 2007

REFERENCES

John Kelly

Former Director of Recruiting (*Supervisor*)
Award Staffing

██████████

Makayla Word

Skilled Recruiter (*Former*)
Award Staffing

██████████

Patrick Quigley

Director of Recruiting
Award Staffing

██████████



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Human Resources
PREPARED BY: Shelly Anderson
AGENDA ITEM NUMBER: 8.G.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve conditional offer of employment to B. Brunette as Police Support Specialist

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve the hire of Brianland Brunette as a part-time Police Office Support Specialist.

OVERVIEW

The Police Department budget includes funding for three full-time Police Office Support Specialist positions. Following the departure of a Support Specialist in December 2025, the department evaluated the staffing needs of the front office customer support area. Based on this review, the decision was made to hire one to two part-time Office Support Specialists rather than one full-time position, in order to provide more consistent coverage of the front office during staff absences.

An internal job posting for the Police Office Support Specialist position was posted on February 2, 2026, followed by an external posting on February 10, 2026. Six applicants were selected for interviews and interviews were held on March 11 and 12, 2026. The interview panel consisted of Brian Wicke, Police Chief, Brianna Rosburg, Police Office Manager, and Shelly Anderson, Assistant City Administrator/HR Director. Following the interview process, Briarland Brunette was extended with a conditional offer of employment.

Ms. Brunette is currently employed with Complete Chiropractic, and she was previously employed as a Community Engagement Cadet with the Saint Paul Police Department. She brings hands-on experience with Law Enforcement computer programs and has strong customer-service experience.

The Police Office Support Specialist is a pre-existing position within the AFSCME bargaining unit; therefore, terms and conditions of employment are governed by the collective bargaining agreement between the City and the union.

Staff recommends placing Ms. Brunette at Step 1 of the Police Office Support Specialist pay range, at a rate of \$28.33 per hour. She will be eligible for a step increase after six months of employment. All other terms and conditions of employment will be consistent with the collective bargaining agreement.

Staff recommends approval of the hire of Briarland Brunette as a part-time Police Office Support Specialist.

SOURCE OF FUNDS

Police Budget: 10210

ATTACHMENTS

1. Brunette, Briarland_Job Application_Redacted

EMPLOYMENT APPLICATION

CITY OF SOUTH ST. PAUL
 125 3rd Ave N
 South St. Paul, Minnesota 55075
 651-554-3203
<http://www.southstpaul.org>

Brunette, Briarland Kynna
25-00053 POLICE SUPPORT SPECIALIST (PT)

Received: 2/16/26 03:49 PM

For Official Use Only:

QUAL: _____

DNQ: _____

☐ Experience

☐ Training

☐ Other: _____

PERSONAL INFORMATION

POSITION TITLE: POLICE SUPPORT SPECIALIST (PT)	EXAM ID#: 25-00053
NAME: (Last, First, Middle) Brunette, Briarland Kynna	SOCIAL SECURITY NUMBER: N/A
ADDRESS: (Street, City, State/Province, Zip/Postal Code) [REDACTED]	EMAIL ADDRESS: [REDACTED]
HOME PHONE: [REDACTED]	NOTIFICATION PREFERENCE: Email
LEGAL RIGHT TO WORK IN THE UNITED STATES? ☒ Yes ☐ No	
What is your highest level of education? Some College	

PREFERENCES

WHAT TYPE OF JOB ARE YOU LOOKING FOR? Regular
TYPES OF WORK YOU WILL ACCEPT: Full Time, Part Time

EDUCATION

DATES:	SCHOOL NAME: University of St. Thomas	
LOCATION: (City, State/Province) Saint Paul, Minnesota	DID YOU GRADUATE? ☐ Yes ☒ No	DEGREE RECEIVED: Bachelor's
MAJOR: Criminal Justice		
DATES:	SCHOOL NAME: Century College	
LOCATION: (City, State/Province) White Bear Lake, Minnesota	DID YOU GRADUATE? ☐ Yes ☒ No	DEGREE RECEIVED: Associate's
MAJOR: Law Enforcement		

WORK EXPERIENCE

DATES: From: 7/2024 To: Present	EMPLOYER: Complete Chiropractic	POSITION TITLE: Chiropractic Assistant
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 1526 Grand Avenue, Saint Paul, Minnesota, 55105		COMPANY URL: https://www.completechirohealth.com/
PHONE NUMBER: [REDACTED]	SUPERVISOR: [REDACTED]	MAY WE CONTACT THIS EMPLOYER? ☒ Yes ☐ No
DUTIES: Room patients, prepare them for their chiropractic treatment by asking them questions about why they are being seen, setting them up on a TENS unit for EMS therapy, and writing insurance and treatment notes. When filling in at the front desk for the receptionist, I answer phones, schedule appointments, collect insurance info, and file claims.		
DATES: From: 10/2024 To: 2/2026	EMPLOYER: Saint Paul Police Department	POSITION TITLE: Community Engagement Cadet
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 367 Grove Street, Saint Paul, Minnesota, 55101		COMPANY URL: https://www.stpaul.gov/departments/police
PHONE NUMBER: [REDACTED]	SUPERVISOR: [REDACTED]	MAY WE CONTACT THIS EMPLOYER? ☒ Yes ☐ No
DUTIES: Assisted at community and department events, attended trainings, and worked as a District Cadet with the East District of SPPD. As a District Cadet I worked closely with investigators helping them with their cases. I would obtain data from Law Enforcement programs, write supplemental reports, call victims, retrieve video evidence, and perform other administrative tasks.		
DATES: From: 6/2021 To: 12/2024	EMPLOYER: Mancini's Char House	POSITION TITLE: Server
ADDRESS: (Street, City, State/Province, Zip/Postal Code) 531 7th Street W, Saint Paul, Minnesota, 55102		COMPANY URL: https://mancinis.com/

PHONE NUMBER: [REDACTED]	SUPERVISOR: [REDACTED]	MAY WE CONTACT THIS EMPLOYER? ☒ Yes ☐ No
DUTIES: Serve people beverages and food while executing professional service.		

CERTIFICATES AND LICENSES
Nothing Entered For This Section

Skills
OFFICE SKILLS: Typing: Data Entry:
OTHER SKILLS: Law Enforcement Computer Programs - Intermediate - 0 years and 8 months
LANGUAGE(S):

ADDITIONAL INFORMATION
Miscellaneous I have a great amount of experience using Law Enforcement centered computer programs such as RMS, MRAP, CJIN, and Leads. I am proficient in navigating these programs and understanding legal terminology. I have spent a great amount of time writing and reading police reports, obtaining data from these listed programs, and helping investigators progress in their work of solving cases. I also have a good amount of experience in using both Microsoft and Google programs such as Word, Excel, Docs, Sheets, Powerpoint, and Slides.

REFERENCES		
REFERENCE TYPE: Professional	NAME: Daniel Hafner	POSITION: Doctor at Complete Chiropractic
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS: [REDACTED]		PHONE NUMBER: [REDACTED]
REFERENCE TYPE: Professional	NAME: Calysta Swor	POSITION: Chiropractic Assistant/Clinic Manager
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS: [REDACTED]		PHONE NUMBER: [REDACTED]
REFERENCE TYPE: Professional	NAME: Va Lee	POSITION: Police Sergeant
ADDRESS: (Street, City, State/Province, Zip/Postal Code)		
EMAIL ADDRESS: [REDACTED]		PHONE NUMBER: [REDACTED]

Briarland Brunette



EXPERIENCE

Mancini's Char House, Saint Paul, MN — *Busser*

June 2021 - September 2022

Mancini's Char House, Saint Paul, MN — *Server*

September 2022 - December 2024

Complete Chiropractic, Saint Paul, MN — *Chiropractic Assistant*

July 2024 - Present

Saint Paul Police Department, Saint Paul, MN — *Community Engagement Cadet*

October 2024 - February 2026

EDUCATION

Cretin-Derham Hall, Saint Paul, MN — *High School*

August 2020- June 2022

After attending Visitation school from 2016-2020, I transferred to Cretin-Derham Hall my Junior year and graduated in 2022.

University of St. Thomas, Saint Paul, MN — *Partial Completion of Bachelor's Degree*

August 2022 - May 2024

I completed two years at the University of St. Thomas. I completed several courses of my Criminal Justice major with a Psychology minor.

Century College, Saint Paul, MN — *Obtaining Associate's Degree*

August 2024

I am transferred to Century College starting August of 2024. I am obtaining my Associate's degree in Law Enforcement through their Law Enforcement Transfer Pathway program.

SKILLS

- Customer Service
- Punctuality
- Multitasking
- Goal Orientated
- Problem Solving
- Writing
- Computer Skills
- Experience using Microsoft Programs

VOLUNTEERING EXPERIENCE

Catholic Charities

I have volunteered several times with Catholic Charities through the University of St. Thomas. This volunteering consisted of going to Catholic Charities shelters to prepare and serve dinner to the residents.

Lexington Landing

During my Senior year of highschool, I volunteered with a group of fellow Cretin-Derham Hall students every Thursday at Lexington Landing. The volunteering consisted of sitting with and conversing with the elderly while they ate lunch.

SKILLS

Law Enforcement Programs

I am proficient and have a great deal of experience using Law Enforcement based computer programs such as CAD, RMS, MyBCA, eForms, CJIN, and Leads Online.

I have some experience in using programs such as Flock and Axon.



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Engineering
PREPARED BY: Kelsey Gelhar
AGENDA ITEM NUMBER: 8.H.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accept Bids and Award Contract - Verderosa Avenue Extension Project

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2026-043 RESOLUTION ACCEPTING BIDS AND AWARDING CONSTRUCTION CONTRACT FOR THE VERDEROSA AVENUE EXTENSION PROJECT (PROJECT NO. 2024-02) TO VEIT & COMPANY, INC.

OVERVIEW

In March 2026, the City published an advertisement for bids for the Verderosa Avenue Extension Project (Project No. 2024-02). The bids were opened on March 25, 2026, and read as follows:

CONTRACTOR	TOTAL BID
Veit & Company, Inc.	\$4,107,028.10
Max Steininger, Inc.	\$5,100,845.00
S.M. Hentges & Sons, Inc.	\$5,207,000.00
Eureka Construction, Inc.	\$5,226,650.50
McNamara Contracting	\$5,360,162.75
Minger Construction Co. Inc.	\$5,965,255.85
Meyer Contracting Inc.	\$6,168,610.32
Ryan Contracting Co.	\$6,305,732.75

The Engineer's Estimate at the time of bidding was \$5,911,398.50.

Staff has reviewed the bid proposals and determined that Veit & Company, Inc. is the lowest responsible bidder with a total bid amount of \$4,107,028.10.

Staff recommends approval of Resolution 2026-043, awarding the construction contract for the Verderosa Avenue Extension Project to Veit & Company, Inc. in the amount of \$4,107,028.10.

SOURCE OF FUNDS

HUD Grant, Infrastructure Fund, Water Utility, Storm Sewer Utility, and Sanitary Sewer Utility

ATTACHMENTS

1. Resolution 2026-043 - Award Contract Verderosa Ave Ext
2. Verderosa Ave Ext_Bid Summary Letter

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2026-043

**RESOLUTION ACCEPTING BIDS AND AWARDING CONSTRUCTION CONTRACT
FOR THE VERDEROSA AVENUE EXTENSION PROJECT (PROJECT NO. 2024-02)
TO VEIT & COMPANY, INC.**

WHEREAS, pursuant to advertisement for bids for the improvements outlined in the Verderosa Avenue Extension Project (Project No. 2024-02), the bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement:

CONTRACTOR	TOTAL BID
Veit & Company, Inc.	\$4,107,028.10
Max Steininger, Inc.	\$5,100,845.00
S.M. Hentges & Sons, Inc.	\$5,207,000.00
Eureka Construction, Inc.	\$5,226,650.50
McNamara Contracting	\$5,360,162.75
Minger Construction Co. Inc.	\$5,965,255.85
Meyer Contracting Inc.	\$6,168,610.32
Ryan Contracting Co.	\$6,305,732.75

AND WHEREAS, it appears that Veit & Company, Inc. is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into the attached contract with Veit & Company, Inc. in the name of the City of South St. Paul for the improvements outlined in the base bid of the Verderosa Avenue Extension Project (Project 2024-02) according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted this 6th day of April 2026.

City Clerk



March 25, 2026

Ms. Kelsey Gelhar, P.E.
City Engineer
City of South St. Paul
125 3rd Ave N
South St. Paul, MN 55075

Re: Summary of Bids
Verderosa Avenue Extension
City Project 2024-02

Dear Ms. Gelhar:

At 11:00 a.m. on Wednesday, March 25th, bids were received and opened for the above-referenced project online via QuestCDN. Bids were received from eight (8) contractors with the bid amounts as follows:

<u>Contractor</u>	<u>Total Base Bid</u>
Veit & Company, Inc.	\$4,107,028.10
Max Steininger, Inc.	\$5,100,845.00
S.M. Hentges & Sons, Inc.	\$5,207,000.00
Eureka Construction, Inc.	\$5,226,650.50
McNamara Contracting	\$5,360,162.75
Minger Construction Co. Inc.	\$5,965,255.85
Meyer Contracting Inc.	\$6,168,610.23
Ryan Contracting Co.	\$6,305,732.75
Engineer's Estimate	\$5,911,398.50

All bids were submitted with proper guarantees in the amount of five percent (5%) of the total bid and were submitted alongside required bidding documents per the Project Manual.

After tabulation of bids, Veit & Company, Inc. is the apparent low bidder with a total base bid of \$4,107,028.10. The apparent low bid is \$1,804,370.40 (30.5%) less than the engineer's estimate of \$5,911,398.50.

Sincerely,

Kimley-Horn and Associates, Inc.

Blake Tamminnen, P.E.

Enclosure: Bid Tabulation

cc: BidWorksheet_10073203



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Administrator
PREPARED BY: Ryan Garcia
AGENDA ITEM NUMBER: 8.I.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approval of Administrative Policy - Employee Service Recognition Program

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Through consent, motion to approve Revised Employee Service Recognition Program Policy

OVERVIEW

In 2017, City Council approved an Employee Recognition Program Policy. The purpose of the policy is to recognize those employees who reach service milestones with the City for their years of service. Initially, the policy provided recognition in the form of "value points" which could be redeemed for products within an approved South St. Paul catalog of merchandise. In September 2022, the Policy was amended and the manner of recognition was adjusted to provide recipients with either a gift certificate to a local South St. Paul establishment or a Visa/Mastercard Gift Card.

In light of [definitive guidance recently published by the Office of the State Auditor](#) as it relates to public expenditures and specifically spending public funds on gift cards, we are recommending changing the Employee Recognition Program Policy to instead provide a service recognition awards as a (taxable) monetary benefit through the City's payroll process. Service awards are based on continuous years of service and granted in five-year length of service blocks. Along with service awards, the City will continue to provide an annual employee appreciation luncheon which is open to all employees. During the employee appreciation luncheon, the City will recognize those employees who have reached service milestones.

Staff recommends approval of the revised Employee Service Recognition Program Policy effective immediately, with the understanding the City Council has the authority to approve, deny, or amend annual budgetary dollars for this program.

SOURCE OF FUNDS

Human Resources Budget; subject to annual approval.

ATTACHMENTS

1. Service Recognition Program Policy

EMPLOYEE SERVICE RECOGNITION PROGRAM

SCOPE

Execute an Employee Service Recognition Program to recognize employee service and assist in employee retention strategies.

PURPOSE

The City of South St. Paul will recognize the service of its employees through the Employee Service Recognition Program which provides an annual employee appreciation luncheon and individual employee service awards based on years of service. This policy is intended to maintain a consistent practice for the type and amount of each service award and employee appreciation program.

DEFINITIONS

Employee Appreciation Program: Annual all-employee appreciation program to recognize employees who have reached service milestones.

Service Awards: Certificate of service and a service award for specified amount based on length of service.

Length of Service: Length of service is defined as the total amount of continuous years of service that an employee has been employed with the City of South St. Paul in a regular part-time (20 hours or more) or a full-time position. Length of service does not include service time worked in a part-time (less than 20 hours per week), seasonal, temporary, or variable hour position.

POLICY

Eligibility for Service Awards. Service awards are given for length of service at regular intervals defined by this policy. Employees will receive the first service award after five years of service and will continue to receive awards every five years thereafter. Length of service is defined as the total amount of continuous years of service that an employee has with the City of South St. Paul in a regular part-time (20 hours or more) or full-time position.

Employee Appreciation Program. If budgetarily approved, the City will host an annual employee appreciation luncheon which shall be open to all employees. At the luncheon the City Council, City Administrator, and/or other staff representatives will recognize those employees who have reached service milestones.

General Guidelines:

Service Award Certificates shall be presented to employees at the annual Employee Appreciation Program, provided the employee is a current and active employee of the City. Employees are eligible for service awards based on length of service, in five-year increments. Eligible employees will receive a Service Award in the amount listed below. Service Awards are taxable and will be processed on the payroll period following the Employee Appreciation Program.

Service Awards, based on length of continuous service are as follows:

• 5 years of service:	\$50.00	• 25 years of service:	\$150.00
• 10 years of service:	\$75.00	• 30 years of service:	\$175.00
• 15 years of service:	\$100.00	• 35 years of service:	\$200.00
• 20 years of service:	\$125.00	• 40+ years of service:	\$225.00

PROCESS

The Human Resources budget will include funds for the Employee Service Recognition Program. The City Council will review and have the option to approve, deny, or amend the budgetary dollars for this program.

Human Resource personnel, along with the assistance of the Wellness Committee shall be responsible for the planning and coordination of the Employee Service Recognition Program.



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Administrator
PREPARED BY: Ryan Garcia, Clara Hilger, Kori Land
AGENDA ITEM NUMBER: 8.J.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approval of Administrative Policy - Public Purpose Expenditures

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Through consent, motion to approve a Public Purpose Expenditures Policy.

OVERVIEW

The City's public purpose expenditures policy was originally adopted in December 2002 and most recently updated in April 2008. As Staff worked to examine our internal policies and procedures related to the use of gift cards, we concluded that a "refresh" of the Public Purpose Expenditures Policy was warranted and desirable to maintain consistency both internally and with current League of Minnesota Cities guidance and standard practices. The updated policy is attached.

SOURCE OF FUNDS

Varies.

ATTACHMENTS

1. Public Purpose Expenditure Policy

City of South St. Paul
Public Purpose Expenditure Policy

A. PURPOSE.

The City of South St. Paul is committed to ensuring the ongoing compliance with the provisions of the laws and statutes of the State of Minnesota which permit and require the expenditure of public funds for public purposes. To that end, the City Council believes it necessary and appropriate to provide assistance and guidance to the officials, employees and representatives of the City to aid in the determination of when public funds may be spent for public purposes.

To provide that assistance and guidance, the City Council has adopted this public purpose expenditure policy to establish the procedures that ensure the appropriate expenditure of public funds. The City recognizes that public funds may be spent if the expenditure meets a public purpose and there exists the express or implied authority for that expenditure. An expenditure has a public purpose when it benefits the community, directly relates to government activity, and does not mainly benefit a private interest.

Furthermore, while the City Council remains the final authority for whether an expenditure is valid based upon the public purpose for which it was purchased, the City Administrator is the responsible authority for overseeing the City's expenditures and the ongoing administration and interpretation of this policy. All City employees and elected officials whose responsibilities include making authorized purchases for the City must comply with this policy and any corresponding procedures. No provision of this policy or its administration shall be subject to review under the grievance or arbitration provisions of any collective bargaining agreement.

B. PUBLIC PURPOSE GUIDELINES.

1. Training and development programs for South St. Paul employees serve a public purpose when those training and development programs are directly related to the performance of the employees' job-related duties and are directly related to the programs/services for which the City is responsible.
2. Payment of employee-related expenses, including travel, lodging and meal expenses, serves a public purpose when those expenses are necessarily incurred by South St. Paul employees in connection with their actual work assignments or official duties and those expenses are directly related to the performance of the governmental functions for which South St. Paul has responsibility.
3. Appropriate safety and health programs for South St. Paul employees serve a public purpose because they result in healthier and more productive employees and reduce certain costs to the City and the taxpayers of South St. Paul, including various costs associated with workers compensation and disability benefit claims, insurance premiums, and lost time from employee absences.

4. Public expenditures for appropriate South St. Paul employee and volunteer recognition programs serve a public purpose because formally recognizing employees and volunteers who make significant contributions and demonstrate their commitment during the performance of their duties result in higher morale and productivity among all South St. Paul employees and volunteers and therefore help the City to fulfill its responsibilities efficiently and more cost effectively.
5. Public expenditures for food and refreshments associated with official South St. Paul functions serve a public purpose when the provision of food or refreshments is an integral part of an official South St. Paul function and the provision of food or refreshment is necessary to ensure meaningful participation by the participants.
6. Public expenditures for appropriate community and customer outreach and similar activities serve a public purpose when those expenditures are necessary for South St. Paul to ensure the efficient operation of its programs/services, promote the availability and use of City resources and promote coordinated, cooperative planning activities among and between the public and private sectors.

SPECIFIC PROGRAMS AND EXPENDITURES

C. MEETING FOOD/MEALS.

The City Council recognizes that situations in which City business needs to be discussed can and do occur during meal hours (i.e. breakfast, luncheon, and dinner meetings). In addition, there are public and employee meetings and events in which reasonable refreshments may add to the success of the meeting and/or event and create a more productive work environment. The following items are deemed to meet the City Council definition of public purpose expenditure regarding food and meals:

- Meals and refreshments are allowed at City Council, Board, Commission, Task Force or other official committee meetings held during a meal hour when it is the only practical time to meet. This does not include regularly scheduled Board, Commission, Task Force or City Council meetings.
- Employee meetings, trainings or events, held during meal hours, that meet at least one of the following criteria:
 - Have the purpose of discussing City business or are part of an employee training with a pre-planned agenda. This does not include routine staff meetings or regular training activities held at a worksite where employees are given sufficient time for breaks.
 - Scheduled during a meal hour when no other time is available.
 - Employees are required to be available and participate during meal or break periods.
- Professional association meetings, conferences or external trainings where meals are included as part of the registration or program fee.

- City-sponsored community engagement activities and events of community-interest when deemed necessary to ensure meaningful participation by the participants or that support the strategic priorities of City matters.
- Work activities requiring continuous service where breaks are not possible and the workday is extended, such as election days, water main breaks, emergency snow removal, and time sensitive public safety responses.
- While it is possible that alcoholic beverages may be served at certain city activities and events or at community engagement activities and events, at no time will City funds be used to pay for the purchase of alcoholic beverages at such events and activities.

D. EMPLOYEE RECOGNITION PROGRAMS.

The City recognizes the hard work and service performed by City employees through a formal Employee Recognition Program. The City Council believes the benefits of attracting, retaining and motivating employees through an Employee Recognition Program support employee job satisfaction, which in turn impacts cooperation and productivity. The result is to provide excellent public and customer service to better serve the interests of the citizens of the community. The Employee Recognition Program is considered “additional compensation” for work performed by employees but is entirely dependent on receiving funding from year-to-year. Any employee recognition award beyond nominal value will be limited to service awards with such awards varying based on years of service and will be consistent with current IRS rules.

As a part of the Employee Recognition Program, employees who reach five (5) years of service, and at five-year intervals thereafter, will be awarded with a certificate and service awarded in accordance with the Employee Service Recognition Program Policy thanking them for their dedication to the City. The City Administrator or Mayor will present such recognition to the employee at an annual Employee Recognition Event or at another opportunity for public acknowledgement, such as a Council meeting.

An annual Employee Recognition Event may be held at the City Council’s annual discretion to recognize employees for long years of service and/or to acknowledge individual employees for special accomplishments or service to the community. A special Employee Recognition Event may also be held to recognize employees who retire from employment with the City after meritorious service to the City. In conjunction with the retirement event, the City Council authorizes funds to be spent on special tokens of appreciation to be presented to the celebrated employee. The City Council supports the allocation of up to \$250.00 for a cake, beverages or other light refreshments in recognition of long-term service or retirement of employees, volunteers or elected officials.

E. MEMBERSHIPS, DUES AND DONATIONS.

The City Council has determined that the City will fund employee memberships and dues to professional associations and City social and community organizations where the purpose is to promote, advertise, improve or develop the City’s resources and relationships and not for personal interest or gain. The cost of memberships and dues shall be funded in accordance with annual budgetary appropriations.

Certain entertainment and admissions dues and expenses are allowed if included in and incidental to a seminar or conference registration fee, as specifically detailed in the annual budget or individually approved by the City Council, or for employees who are participating in a designated activity as part of their work assignment.

All donations must be approved by the City Council during the annual budgetary process and/or by City Council Resolution. Donations provided by the City must be for programs that serve the community and are deemed to meet the requirements of this policy.

F. EMPLOYEE WELLNESS AND SAFETY PROGRAMS.

The City Council recognizes the importance of employee health, fitness and safety as it relates to the overall work and life satisfaction of the employee and the overall impact on the City's health insurance program. As such, the City Council supports the Employee Wellness and Safety Programs, which have been designed to educate employees on health, fitness and safety issues.

The Employee Wellness and Safety Programs are considered "additional compensation" for work performed by employees but is entirely dependent on receiving funding from year-to-year. The cost of the Employee Wellness and Safety Programs shall be funded in accordance with annual budgetary appropriations.

G. CLOTHING ITEMS.

Employees may receive clothing or apparel of nominal value when these items are made available to the general public or if these items are determined by the City Administrator to be important to the successful involvement of employees in special City-sponsored or City-supported events. Employees may also be supplied with uniforms, clothing, boots, and other gear necessary for the performance of their job.

H. FUNERALS.

The City may show support to elected officials, advisory board members and employees and their immediate family members (as defined in the Personnel Policy) when it is deemed appropriate.

I. GIFT CARDS

The expenditure of city funds in the purchase of any manner of gift cards is expressly prohibited. Minnesota law authorizes disbursement of public funds by specific methods, none of which include gift cards. Compensation payments (such as for service recognition) generally are properly handled through the City's payroll or claim process, with tax withholding as appropriate, not with cash or gift cards. Payment to non-employees such as volunteers or participants in City programs with gift cards is not a valid public purpose, as the Minnesota Attorney General's Office has long held that "gifts" lack consideration and hence lack a public purpose.

J. USE OF CITY ASSETS.

All City vehicles, equipment, tools, buildings and facilities are to be used with reasonable care in the conducting of City business and activities as outlined in the Employee Handbook or City's Personnel Policy. Personal use of City vehicles, equipment, tools, buildings or facilities is not allowed, except for the incidental use of office equipment, such as telephones or computers, if the usage does not create a new expense for the City. If any employee uses City property, supplies or services which creates an expense or charge to the City, the employee will immediately reimburse the City for that expense.

K. DOCUMENTATION.

All expenses allowed under this policy must be fully documented. The expected documentation will include date and time of the event, business reason for the event, staff and non-city representatives in attendance, and a receipt for the actual purchase. Supervisor approval and written documentation is required for use of City assets.

Any expenditure for meals or refreshments that exceeds \$250.00 for one event must have prior, written authorization by the employee's Department Head, before the purchase is made. Any expenditure for meals or refreshments that exceeds \$500.00 for one event must have prior, written authorization by the City Administrator, before the purchase is made. Failure to obtain the necessary authorization may result in denial of the claim.

L. SPECIAL REQUESTS.

From time to time, there may be an event that is a proper public expenditure, but that is not contemplated by this policy. Departments may submit a written request to the City Administrator for such a public expenditure. This request must show how the expenditure is related to a public purpose as stated in this policy. Only expenditures that meet all the findings in this policy may be approved.

CONCLUSION

The South St. Paul City Council has determined that the above expenditures are valid expenditures and serve a public purpose. The cost of the items in this policy are included in each departments' budget, which is approved annually by the City Council as part of the overall budget process.



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Administrator
PREPARED BY: Ryan Garcia
AGENDA ITEM NUMBER: 8.K.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approval of Administrative Policy - Personal Payment Accounts

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Through consent, motion to approve a Personal Payment Accounts Policy.

OVERVIEW

During a recent Administrative review of adopted City policies, Staff concluded that the City lacked clear direction for Staff related to the use of personal payment accounts (such as Venmo, PayPal, Klarna, etc.) as a means of paying for or receiving funds for Public Purposes. With the growing popularity and ubiquity of these types of payment apps, the Administration feels it is very important to establish unequivocally that individual employees are not permitted to transact "City Business" (such as accepting payment from a resident for a water bill, accepting payment from a contractor for a building permit, etc.) by utilizing their own private, personal payment account. The proposed policy addresses this issue.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Personal Payment Accounts Policy

 City of South St. Paul ADMINISTRATIVE POLICIES AND PROCEDURES	City Administrator Approval:
	City Council Approval: Issue Date: Revised Date:
SUBJECT: PERSONAL PAYMENT ACCOUNTS POLICY	

I. PURPOSE

The purpose of this policy is to establish clear requirements for the acceptance of payments for City programs, goods, and services. This policy is intended to ensure proper internal controls, accurate financial reporting, and compliance with City accounting standards by prohibiting the use of personal payment accounts for City-related transactions.

II. DEFINITIONS

Personal Payment Account: Any non-City-owned or non-City-managed payment method held in an individual employee's name.

Approved City Payment Methods: Payment methods authorized by the Finance Department for the receipt of City funds.

III. POLICY

City funds must be received, recorded, and deposited only through approved City payment methods. Employees are prohibited from accepting payments for City programs, goods, services, fees, or activities through any personal payment account.

IV. PROCEDURE

- City funds must be received, recorded, and deposited through approved City financial systems only. Under no circumstances may City-related payments be directed to or accepted through an employee's personal payment account.
- Employees may **not** accept payment for any City program, good, service, fee, or activity through personal payment methods, including but not limited to Venmo, PayPal, Cash App, Zelle, personal checks, or similar platforms.
- All payments must be made payable to the City and processed through approved City receipting systems, merchant services, or other methods authorized by the Finance Department.
- City programs and services must not be advertised or represented as accepting payment through any personal account or non-City platform.
- Employees may not temporarily accept payment through a personal account with the intent to later reimburse or transfer the funds to the City.
- Any exception to approved payment methods must be reviewed and authorized in advance by the Finance Department.

- Employees who become aware of a payment being made or attempted through a personal account must immediately notify their supervisor and the Finance Department.

V. AUTHORITY FOR IMPLEMENTATION AND ENFORCEMENT

Questions regarding acceptable payment methods or this policy should be directed to the Finance Department.

Failure to comply with this policy may result in disciplinary action, up to and including termination, and will require repayment of improperly handled funds.

EMPLOYEE VERIFICATION OF RECEIPT OF POLICY

Personal Payment Accounts Policy

On _____ the City Council of the City of South St. Paul adopted a Personal Payment Accounts Policy. The policy requires each employee of the city to receive a copy. All recipients are required to read the policy and conform to its requirements. Questions should be directed to your immediate Supervisor or Department Head.

I acknowledge I have received and read the Personal Payment Accounts Policy and have had an opportunity to ask any questions. I understand that my failure to follow these policies may result in disciplinary action, up to and including termination from employment.

Printed Name & Department

Employee Signature

Date



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Engineering
PREPARED BY: Kelsey Gelhar
AGENDA ITEM NUMBER: 8.L.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accept Bids and Award Contract - Marie Avenue Reconstruction Project Phase 2

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2026-44 RESOLUTION ACCEPTING BIDS AND AWARDING CONSTRUCTION CONTRACT FOR THE MARIE AVENUE RECONSTRUCTION PROJECT PHASE 2 (PROJECT NO. 2025-01) TO MCNAMARA CONTRACTING

OVERVIEW

On March 10 and 17, 2026, the City published an advertisement for bids for the Marie Avenue Reconstruction Project Phase 2 (Project No. 2025-01). The base bid covers the reconstruction of the roadway and existing sidewalk, water main replacement, sanitary sewer upgrades, and storm sewer improvements. The bid alternate is for work associated with extending the sidewalk between 12th Avenue N and 15th Avenue N on the north side of the roadway.

The bids were opened on March 31, 2026, and read as follows:

CONTRACTOR	BASE BID	BID ALT. 1	TOTAL BID
McNamara Contracting	\$2,072,537.66	\$119,618.75	\$2,192,156.41
A-1 Excavating LLC	\$2,185,883.00	\$123,619.00	\$2,309,502.00
Park Construction Company	\$2,317,896.93	\$118,636.51	\$2,436,533.44
Meyer Contracting Inc	\$2,444,197.05	\$114,762.36	\$2,558,959.41
Geislinger & Sons	\$2,701,640.86	\$112,652.00	\$2,814,292.86
Veit & Company, Inc.	\$2,720,834.42	\$123,342.50	\$2,844,176.92

The Engineer's Estimate at the time of bidding was \$2,558,476.50 for the base bid, \$121,872.50 for the Bid Alternate, and \$2,680,349.00 for the total bid.

Staff reviewed the bid proposals and determined that McNamara Contracting is the lowest responsible bidder with a total bid (base bid + bid alternate 1) amount of \$2,192,156.41.

Staff recommends approval of Resolution 2026-44, awarding the construction contract for the base bid and bid alternate of Marie Avenue Reconstruction Phase 2 to McNamara Contracting in the amount of \$2,192,156.41.

SOURCE OF FUNDS

Municipal State Aid, Infrastructure Fund, Water Utility, Storm Sewer Utility, Sanitary Sewer Utility, and Special Assessments.

ATTACHMENTS

1. Resolution 2026-44 - Award Contract Marie Ave Recon Phase 2
2. 2025-01 Bid Summary

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2026-44

**RESOLUTION ACCEPTING BIDS AND AWARDING CONSTRUCTION CONTRACT
FOR THE MARIE AVENUE RECONSTRUCTION PROJECT PHASE 2 (PROJECT NO.
2025-01) TO MCNAMARA CONTRACTING**

WHEREAS, pursuant to advertisement for bids for the improvements outlined in the Marie Avenue Reconstruction Phase 2 (Project No. 2025-01), the bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement:

CONTRACTOR	BASE BID	BID ALT. 1	TOTAL BID
McNamara Contracting	\$2,072,537.66	\$119,618.75	\$2,192,156.41
A-1 Excavating LLC	\$2,185,883.00	\$123,619.00	\$2,309,502.00
Park Construction Company	\$2,317,896.93	\$118,636.51	\$2,436,533.44
Meyer Contracting Inc	\$2,444,197.05	\$114,762.36	\$2,558,959.41
Geislinger & Sons	\$2,701,640.86	\$112,652.00	\$2,814,292.86
Veit & Company, Inc.	\$2,720,834.42	\$123,342.50	\$2,844,176.92

AND WHEREAS, it appears that McNamara Contracting is the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into the attached contract with McNamara Contracting in the name of the City of South St. Paul for the improvements outlined in the base bid and bid alternate of the Marie Avenue Reconstruction Project Phase 2 (Project 2025-01) according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted this 6th day of April 2026.

City Clerk

BID TABULATION

Marie Avenue Reconstruction-Phase 2
City of South St. Paul
City Project No. 2025-01
SAP 168-104-012
BMI Project No. 25X.141813
QuestCDN No. 10097290



Bids Taken: March 31, 2026
Time: 10:00 a.m.

	BIDDERS	BASE AMOUNT BID	ALTERNATE AMOUNT BID	TOTAL BID WITH ALTERNATE
1	McNamara Contracting Rosemount, MN	\$2,072,537.66	\$119,618.75	\$2,192,156.41
2	A-1 Excavating LLC Bloomer, WI	\$2,185,883.00	\$123,619.00	\$2,309,502.00
3	Park Construction Company Minneapolis, MN	\$2,317,896.93	\$118,636.51	\$2,436,533.44
4	Meyer Contracting Inc. Maple Grove, MN	\$2,444,197.05	\$114,762.36	\$2,558,959.41
5	Geislinger & Sons Watkins, MN	\$2,701,640.86	\$112,652.00	\$2,814,292.86
6	Veit & Company, Inc. Rogers, MN	\$2,720,834.42	\$123,342.50	\$2,844,176.92



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Engineering
PREPARED BY: Kelsey Gelhar
AGENDA ITEM NUMBER: 8.M.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Amendment No. 3 with Kimley-Horn & Associates for Construction Inspection and Administration for the Verderosa Avenue Extension Project

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve Amendment No. 3 to the professional services agreement with Kimley-Horn & Associates in the amount of \$360,000 to perform construction inspection and administration for the Verderosa Avenue Extension Project (Project No. 2024-02)

OVERVIEW

Veit & Company was awarded a construction contract for the Verderosa Avenue Extension Project at the April 6, 2026, City Council Meeting. The City requires the services of a consultant to provide construction survey and staking, material testing, contract administration, and construction inspection. Kimley-Horn & Associate was retained to prepare plans and specifications and is uniquely qualified to provide construction engineering services for this project.

Kimley-Horn & Associates provided the attached Amendment No. 3 for construction engineering services. The proposal has a total not to exceed amount of \$360,000.

Staff reviewed the proposal and recommends that the Council approve Amendment No. 3 to the professional services agreement with Kimley-Horn & Associates in the amount of \$360,000.

SOURCE OF FUNDS

HUD grant, Infrastructure Fund, Water Utility, Storm Sewer Utility, Sanitary Sewer Utility, and Special Assessments.

ATTACHMENTS

1. Verderosa Ave Ext_KHA Amendment No 3

**AMENDMENT NUMBER 3 TO THE AGREEMENT BETWEEN CITY OF SOUTH ST. PAUL AND
KIMLEY-HORN AND ASSOCIATES, INC.**

This is Amendment Number 3 dated April 6th, 2026, to the agreement between The City of South St. Paul ("Client") and Kimley-Horn and Associates, Inc. ("Consultant") dated April 1, 2024 ("the Agreement") concerning the Verderosa Avenue Extension Project (the "Project").

The Consultant has entered into the Agreement with Client for the furnishing of professional services, and the parties now desire to amend the Agreement.

The Agreement is amended to include services to be performed by Consultant for additional compensation as set forth below in accordance with the terms of the Agreement, which are incorporated by reference.

Consultant will perform the scope of services detailed on Exhibit A.

For the additional services set forth in Exhibit A, the City shall pay additional compensation with a not to exceed cost of \$360,000. A detailed breakdown of fee is provided below in Exhibit A.

IN WITNESS WHEREOF, the parties to this Amendment have hereunto set their hands and seals as of the date first above written.

CLIENT:

CITY OF SOUTH ST. PAUL

By: _____

Title: _____

Date: _____

CONSULTANT:

KIMLEY-HORN AND ASSOCIATES, INC.

By: _____

Title: Vice President

Date: April 6, 2026

Exhibit A to Amendment 3 – Scope of Services

Amendment No. 3 includes providing additional construction phase services for the Verderosa Avenue Extension project location between Hardman Avenue to the existing Verderosa Avenue limits.

PROJECT UNDERSTANDING

Kimley-Horn understands that the City of South St. Paul is seeking construction phase services for the Verderosa Avenue Extension project (City Project No. 2024-02, construction plans dated 2/25/2026). The segment of roadway will serve the Danner development site that is currently under construction and provide additional connectivity to proposed development of the former MCES site (Wakota Industrial). The proposed public improvements for Verderosa Avenue and Marley Danner Drive are anticipated to be constructed in the summer of 2026, with a substantial completion date of October 31, 2026 and a final completion date of June 1, 2027. The proposed improvements from the construction plans include sanitary sewer, storm sewer, watermain, pond grading, bituminous roadway, concrete sidewalk, and lighting improvements. The project requires extensive communication and coordination between the City, Contractor, Property Owners, United States Army Corps of Engineers, and adjacent Site Developers.

We understand that the City is seeking construction observation, construction staking, and materials testing for the proposed project. The detailed scope of work below assumes the construction project to be substantially completed in 2026.

SCOPE OF WORK

Task 1 Construction Phase Services

Task 1.1 – Construction Administration

Kimley-Horn will perform the following assumed construction administration activities:

- Regular coordination with City Project Manager and Contractor
- Coordination of staking and testing requests
- Logging and coordination of construction documentation

Task 1.2 – Partial Payments, Final Payments, and Change Orders

Kimley-Horn will prepare and coordinate up to seven (7) partial and one (1) final payment application in similar format to previous City projects. We will also prepare up to four (4) change orders in standard MnDOT format. This task assumes City staff will complete all coordination and administration necessary to receive HUD funding awarded to this project.

Task 1.3 – Preconstruction Meeting

Kimley-Horn will prepare materials for and conduct a preconstruction meeting with City, Contractor, and adjacent construction projects. Up to three (3) Kimley-Horn staff members will be present at the meeting.

Task 1.4 – Weekly Construction Meetings

Kimley-Horn will prepare materials for and conduct weekly construction meetings. It is assumed that twenty-five (25) meetings will be necessary for the project. We will prepare and send out a meeting summary for each meeting.

Task 1.5 – Submittal and Shop Drawing Review

Kimley-Horn will perform submittal review for the project, including utility shop drawings. It is assumed up to twenty (20) submittals will be required.

Task 1.6 – Punch List and Project Closeout

We will prepare a punch list following substantial completion of the project for review and completion by the Contractor. We have assumed punch list preparation will include one (1) walkthrough of the entire project with the on-site construction observer, project engineer, and other necessary City representatives. This task includes coordination and collection of contractor documents required for project closeout.

Task 1.7 – Construction Observation

We have assumed up to 25 weeks of construction observation time will be necessary. Construction observer will maintain a daily diary documenting weather conditions, construction personnel on-site, hours worked, construction equipment used, activities performed that day, and any field decisions made. Construction observation time includes measuring and documenting quantities in support of partial and final payments.

Kimley-Horn shall have no responsibility for any of the construction contractor's means, methods, and techniques, equipment choice and usage, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the construction work. Kimley-Horn's visits to the project site will be for the purpose of endeavoring to provide the City a greater degree of confidence that the completed work will generally conform to the construction documents. Kimley-Horn neither guarantees the performance of the construction contractor, nor assumes responsibility for the construction contractor's failure to perform its work in accordance with the contract documents. The construction contractor is solely responsible for constructing the project in conformity to the designs and specifications. Any design related issues or questions that arise during construction by the Contractor will be answered by the City. Kimley-Horn's services are limited to the construction observation scope and limitations listed above, and all design items are to be addressed by the City.

Task 2 Construction Staking

Egan, Field, & Nowak Inc. (EFN), a Kimley-Horn subconsultant, will provide construction staking necessary for the proposed improvements. This task includes staking of proposed sanitary sewer, storm sewer, watermain, lighting, roadway, curb & gutter, and settlement plate monitoring in the levee fill area.

Task 3 Construction Materials Testing

Braun Intertec, a Kimley-Horn subconsultant, will perform construction material testing necessary for the proposed improvements and contract documents. Materials testing services are assumed to be as needed per the MnDOT Schedule of Materials Control, including soil densities, concrete compressive strength tests, and bituminous cores. This task includes settlement plat observation and analysis. This task also assumes up to eight (8) hours, as needed, of onsite environmental monitoring for contaminated soils encountered on the site.

This scope of services does not include any additional environmental services. The schedule below outlines the project deadlines and are approximate.

SCHEDULE

Notice to Proceed

April 6, 2026

Construction

April 2026 – November 2026

Punchlist and Warranty Review

December 2026 – April 2027

For the Additional Services set forth above, Client shall pay Consultant the following additional compensation:

Task 1 – Construction Phase Services	\$205,000
Task 2 – Construction Staking	\$ 55,000
Task 3 – Construction Materials Testing	\$ 90,000
Reimbursable Expenses	\$ 10,000
Total	\$ 360,000

Kimley-Horn will not exceed the total amount shown above without authorization from the Client. Our total estimated not-to-exceed cost for the scope of services included as a part of this Amendment is, therefore, **\$360,000** including all labor and reimbursable expenses.



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Engineering
PREPARED BY: Kelsey Gelhar
AGENDA ITEM NUMBER: 8.N.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Amendment No. 2 to Professional Services Agreement with SEH for the Well No. 3 Water Treatment Plant

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve Amendment No. 2 to the professional services agreement with SEH for the Well No. 3 Water Treatment Plant (Project 2023-11)

OVERVIEW

On April 18, 2022, the City entered into a professional services agreement with SEH for the design of the Well No. 3 Water Treatment Plant (Project 2023-11). Construction began in the fall of 2023 and is substantially completed. Some punch list items inside of the building have required additional time to resolve, mostly due to lead times on materials. Additional project coordination was required to facilitate completion of the project and oversee the final phases of site and building construction and additional coordination will be needed to complete the project closeout and as-built process. SEH is requesting an amendment in a not to exceed amount of \$22,000 for construction administration work already performed and additional services to close out the project.

Staff recommends approving the amendment to professional services agreement with SEH for the Well No. 3 Water Treatment Plant Project for a not to exceed amount of \$22,000.

SOURCE OF FUNDS

Funding is available from the Minnesota Public Facilities Authority's Drinking Water Revolving Fund.

ATTACHMENTS

1. Well #3 WTP Amendment No. 2

AGREEMENT FOR PROFESSIONAL SERVICES - AMENDMENT NO. 2

THIS Amendment No. 2 to the AGREEMENT ("Agreement") is made and executed this _____ day of _____, 2026, by and between the City of South St. Paul, 125 – 3rd Avenue North, South St. Paul, Minnesota 55075, ("City") and Short, Elliott, Hendrickson, Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110 ("Consultant").

WHEREAS, the City has accepted the proposal of the Consultant for certain professional Services; and

WHEREAS, Consultant desires to perform the Services for the City under the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual consideration contained herein, it is hereby agreed as follows:

1. SERVICES.

- a. City agrees to engage Consultant as an independent contractor for the purpose of performing certain professional Services ("Services"), as defined in the following documents:
 - i. Provide additional start-up training and contract close out services to the City's 2023-012 - Well #3 WTP project made necessary due to the actual extension of project construction.
 - ii. The Task, Hour and Budget (THB) sheet for this proposed work scope addition is incorporated herein as Exhibit 1.

(Hereinafter "Exhibits.")

- b. Consultant covenants and agrees to provide Services to the satisfaction of the City in a timely fashion, as set forth in the Exhibits, subject to Section 7 of this Agreement.

2. PAYMENT.

- a. City agrees to pay and Consultant agrees to receive and accept an hourly not-to-exceed (NTE) amount of \$22,000.00 including expenses, for the additional Services as set forth in the Exhibits and established by the original agreement for this project.
- b. Any changes in the scope of the work of the Services that may result in an increase to the compensation due the Consultant shall require prior written

approval by the authorized representative of the City or by the City Council. The City will not pay additional compensation for Services that do not have prior written authorization.

- c. Consultant shall submit itemized bills for Services provided to City on a monthly basis. Bills submitted shall be paid in the same manner as other claims made to City.
3. TERM. The term of this Agreement is identified in the Exhibits. This Agreement may be extended upon the written mutual consent of the parties for such additional period as they deem appropriate, and upon the same terms and conditions as herein stated. No extension is required.
4. TERMINATION.
 - a. Termination by Either Party. This Agreement may be terminated by either party upon 30 days' written notice delivered to the other party to the addresses listed in Section 13 of this Agreement. Upon termination under this provision, if there is no default by the Consultant, Consultant shall be paid for Services rendered and reimbursable expenses until the effective date of termination.
 - b. Termination Due to Default. This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure that is acceptable to the other party.
5. SUBCONTRACTORS. Consultant shall not enter into subcontracts for any of the Services provided for in this Agreement without the express written consent of the City, unless specifically provided for in the Exhibits. The Consultant shall pay any subcontractor involved in the performance of this Agreement within the ten (10) days of the Consultant's receipt of payment by the City for undisputed services provided by the subcontractor.
6. STANDARD OF CARE. In performing its Services, Consultant will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession in the same locality at the time the Services are provided. No warranty, express or implied, is made or intended by Consultant's undertaking herein or its performance of Services.
7. DELAY IN PERFORMANCE. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits,

licenses or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Consultant under this Agreement. If such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Consultant will be entitled to payment for its reasonable additional charges, if any, due to the delay.

8. CITY'S REPRESENTATIVE. The City has designated City Engineer to act as the City's representative with respect to the Services to be performed under this Agreement. He or she shall have complete authority to transmit instructions, receive information, interpret, and define the City's policy and decisions with respect to the Services covered by this Agreement.

9. INDEMNIFICATION.

- a. Consultant and City each agree to defend, indemnify, and hold harmless each other, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by its negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Consultant and City, they shall be borne by each party in proportion to its own negligence.
- b. Consultant shall indemnify City against legal liability for damages arising out of claims by Consultant's employees. City shall indemnify Consultant against legal liability for damages arising out of claims by City's employees.

10. OWNERSHIP OF DOCUMENTS. Professional documents, drawings, and specifications prepared by the Consultant as part of the Services shall become the property of the City when Consultant has been compensated for all Services rendered, provided, however, that Consultant shall have the unrestricted right to their use. Consultant shall retain its rights in its standard drawing details, specifications, databases, computer software, and other proprietary property. Rights to proprietary intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of the Consultant.

11. NOTICES. Notices shall be communicated to the following addresses:

If to City: City of South St. Paul
 125 – 3rd Ave. N.
 South St. Paul, MN 55075
 Attention: Kelsey Gelhar, PE, City Engineer

Or e-mailed: kgelhar@sspmn.org

If to Consultant: SEH, Inc
3535 Vadnais Center Drive
St. Paul, MN 55110

Or emailed: mjensen@sehinc.com (primary)
bhare@sehi.com

12. INDEPENDENT CONTRACTOR STATUS. All services provided by Consultant, its officers, agents and employees pursuant to this Agreement shall be provided as employees of Consultant or as independent contractors of Consultant and not as employees of the City for any purpose.

13. GENERAL PROVISIONS.

- a. Assignment. This Agreement is not assignable without the mutual written agreement of the parties.
- b. Waiver. A waiver by either City or Consultant of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.
- c. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Minnesota and any action must be venued in Dakota County District Court.
- d. Severability. If any term of this Agreement is found be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- e. Data Practices Compliance. All data collected by the City pursuant to this Agreement shall be subject to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
- f. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

CITY OF SOUTH ST. PAUL

SHORT, ELLIOTT, HENDRICKSON, INC.

By: _____
Ryan Garcia, City Administrator

By:  _____
Miles B. Jensen, PE, Project Manager

Date: _____

Date: 3/19/2026

Project Level of Effort Estimate
 AMENDMENT NO. 2
 WELL No. 3 WATER TREATMENT PLANT
 City of South Saint Paul
 South Saint Paul, MN
 SEH Project No. 167313



	<i>Project Manager - Jensen</i>	<i>Project Engineer - Knapp</i>	<i>Lead Process Technician - Karnes</i>	<i>Operations Specialist - Jorgensen</i>	<i>Operations Specialist - Thom</i>	<i>Mechanical Engineer - Jensen</i>	<i>Finance - Oelschlaeger</i>	<i>Total SEH Hours</i>	<i>Total Fees</i>	<i>Assumptions</i>
AMENDMENT NO. 2										
Billing Rate per hour	\$330	\$181	\$184	\$209	\$245	\$164	\$160			
Task 1 - Construction Administration (Office) Services										
1.4 Project Management	2	6					4	12	\$2,434	
1.10 Pay requests		2						2	\$370	
1.12 Change Orders	2	2						4	\$1,043	
1.16 Record Plans	1		28			2		31	\$5,930	
Subtotal Hours	5.0	10.0	28.0	0.0	0.0	2.0	4.0	49.0		
Subtotal Labor Costs	\$1,684	\$1,848	\$5,259	\$0	\$0	\$334	\$651		\$9,777	
Task Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	
Subtotal Fees	\$1,684	\$1,848	\$5,259	\$0	\$0	\$334	\$651		\$9,777	
Task 2 - Construction Administration (Field) Services										
2.16 Field Observation, Start-up and Training Services		19		16	17	4		56	\$11,999	
Subtotal Hours	0.0	19.0	0.0	16.0	17.0	4.0	0.0	56.0		
Subtotal Labor Costs	\$0	\$3,510	\$0	\$3,573	\$4,248	\$668	\$0		\$11,999	
Task Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	
Subtotal Fees	\$0	\$3,510	\$0	\$3,573	\$4,248	\$668	\$0		\$11,999	
Estimated Project Hours	5.0	29.0	28.0	16.0	17.0	6.0	4.0	105.0		
Estimated Project Labor Cost	\$1,684	\$5,358	\$5,259	\$3,573	\$4,248	\$1,002	\$651		\$21,775	
Estimated Project Expenses	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	
Estimated Project Totals	\$1,684	\$5,358	\$5,259	\$3,573	\$4,248	\$1,002	\$651		\$21,775	

https://sehicazure-my.sharepoint.com/personal/mjensen_sehinc_com/Documents/Documents/MBJ/South St Paul/WTP Design & Construction Proposal Materials/City-Requested Contract Arrangement/Amend #2 Fee Summary v1.xlsx



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Airport
PREPARED BY: Andrew Wall
AGENDA ITEM NUMBER: 8.O.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Land Lease with TAC-J Aviation, LLC at the Fleming Field Airport

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

The City Council is required to approve land leases at the airport. City staff has prepared a land lease for Lot 9, Block 3, Airport Rearrangement, also known as 1843 Hinz Lane for TAC-J Aviation, LLC on the approved lease form.

The lease is a 10-year lease with two additional 10-year renewals for a total of 30 years.

Airport staff recommends approval of this lease.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Tac-J Aviation, LLC Lease 2026
2. Resolution

**AIRPORT LAND LEASE AGREEMENT
[WEST AREA]**

**CITY OF SOUTH ST. PAUL
[LANDLORD]**

AND

TAC-J AVIATION, LLC

[TENANT]

INDEX TO LEASE AGREEMENT

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45	Non-Discrimination
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Exhibit A	Rent Schedule
Exhibit B	Building Standards Policy
Exhibit C	Airport Contract Requirements

LEASE AGREEMENT

THIS LEASE AGREEMENT (“Lease”) is made as of the 6th day of April, 2025, between the City of South St. Paul, a municipal corporation of the State of Minnesota, (“Landlord”) and TAC-J Aviation, LLC. (“Tenant”), each of the foregoing being sometimes referred to individually as “party” or collectively as “parties.”

IN CONSIDERATION OF the mutual agreements herein expressed and for valuable consideration, the parties agree as follows:

SECTION 1 **LEASE**

- 1.1 Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the following real property situated upon the South St. Paul Municipal Airport (“Airport”), a public Airport owned and operated by Landlord, located in the County of Dakota, State of Minnesota:

Lot 9, Block 3, Airport Rearrangement 4th Addition

according to the plat thereof on file and of record in the office of the Dakota County Recorder (“Leased Premises”), together with buildings and improvements, if any, located on the Leased Premises. Said Lease Premises has 4,550.0 total square feet.

- 1.2 Tenant shall have the privilege of using the public portions of the Airport, such as runways and other public facilities provided by Landlord, upon such terms and subject to the rules, regulations and charges for such use as they now exist or may hereafter be established by Landlord by ordinance, resolution or agreement with Tenant.
- 1.3 Tenant agrees that Tenant is leasing the Leased Premises on an “as-is,” “where is” and “with all faults” basis, based upon Tenant’s own judgment, and Tenant disclaims any reliance upon any statement or representation whatsoever made by Landlord regarding the Leased Premises or the Airport. Landlord makes no warranty with respect to the Leased Premises, either express or implied. Landlord specifically disclaims any warranty of merchantability or fitness for any particular purpose and liability for any consequential damages arising out of the use or the inability to use the Leased Premises, or any part thereof.

SECTION 2 **LEASE TERM**

The term of this Lease (“Term”) shall be ten (10) years commencing on April 6, 2026

("Commencement Date"), unless earlier terminated as provided in this Lease.

SECTION 3 **LEASE RENEWAL**

- 3.1 Tenant shall have the option to extend the initial Term of this Lease for an additional term of ten (10) years ("First Extended Term") from and after the expiration of the initial Term of this Lease, by giving written notice of the exercise of this option to Landlord not less than one (1) year prior to the expiration of the initial Term of this Lease. Tenant shall also have an option to extend the First Extended Term of this Lease for an additional term of ten (10) years ("Second Extended Term") from and after the expiration of the First Extended Term of this Lease, by giving written notice of the exercise of this option to Landlord not less than one (1) year prior to the expiration of the First Extended Term of this Lease. Each option to renew and each extended term is subject to the following terms and conditions:
- (i) No default exists in the performance by Tenant of any of the terms of this Lease;
 - (ii) Each extended term shall be on the terms, covenants and conditions of the then current lease terms for the same type of tenants (noncommercial, commercial with direct access to public road, or commercial without direct access to public road) and at the highest rental rate for the particular type of tenancy;
 - (iii) With respect to the Second Extended Term that the option for the First Extended Term has been exercised; and
 - (iv) That the Lease Term and any extension term shall not cause the Lease to continue for more than thirty (30) years from the Commencement Date of the Lease.

SECTION 4 **RENT**

- 4.1 During each year of this Lease, Tenant shall pay to Landlord on or before September first of each year an annual rent ("Rent") as calculated in this Section. In the event of any fractional year occurring during the Term of this Lease, Tenant shall pay rent on a pro rata basis calculated on the ratio of the actual number of days of possession by Tenant to the total number of days in the year in question.
- 4.2 In addition to being an event of default entitling Landlord to terminate this Lease, failure to pay Rent by March first of each year shall result in a late fee equal to \$50 or five percent (5%) of the Rent due, whichever is greater, per month for each month that the Rent is late. Nothing in this paragraph shall be interpreted as a waiver of any of the Landlord's rights on

the Tenant's default pursuant to any other provision of this Lease.

- 4.3 The Annual Rent shall be calculated by multiplying the total square footage of the Leased Premises by the rate set forth in Exhibit A, attached hereto and incorporated herein by reference. At the commencement of any Extended Lease Term, the Annual Rent shall be adjusted upward to the highest rental rate for the Tenant's particular type of tenancy. Thereafter, the Annual Rent shall be increased by three percent (3%) each year for the duration of the Extended Lease Term.
- 4.4 Tenant shall pay to Landlord as additional rent, payable on the same terms as the Rent set forth in this Section, a fee for improvements to the Airport made by Landlord that constitute a special benefit to the Leased Premises ("Infrastructure Fee"). The Infrastructure Fee for the Leased Premises is \$3.25 multiplied by the square footage of the Leased Premises and shall be paid in full (100%) on the date the Lease is signed or one-half (50%) on the date this Lease is signed, and the balance, plus interest at seven percent (7%) per annum on the unpaid balance, in three (3) installments on or before the first, second and third anniversary dates of the commencement of this Lease.
- 4.5 Tenant shall pay to Landlord at the time this lease is signed, a Park Dedication Fee of \$522.27 ("Park Dedication Fee").

SECTION 5

USE OF LEASED PREMISES

- 5.1 The Leased Premises and the building(s) presently thereon and/or those buildings which will be built thereon by Tenant shall be used solely for the following purposes and for no other purpose by Tenant or by other parties to whom Tenant may assign this Lease: [check use(s)]
- X Aircraft storage and uses customarily incidental to aircraft storage, including aircraft storage for rent
- X Construction of building
- Other (specify) _____
- 5.2 Use of the Leased Premises for any purpose not expressly provided for in this Section shall constitute a default under this Lease unless Landlord provides written approval for such use prior to commencement of the use.

SECTION 6

CONDUCT OF OPERATIONS

- 6.1 In the conduct of their authorized activities on the Leased Premises and in the Airport,

Tenant and any person or entity operating under any agreement with Tenant, shall furnish services on a fair, equal and non-discriminatory basis to all users thereof, and shall charge fair, reasonable and non-discriminatory prices for each unit of sale or service; provided, however, that Tenant and those operating under agreement with Tenant shall be allowed to make reasonable and non-discriminatory discounts, rebates or other similar types of price reductions to volume purchasers.

- 6.2 Tenant shall have the nonexclusive privilege to use the public portions of the Airport, including, without limitation, parking areas, taxiways and roads, subject to the rules and regulations which now exist or are hereafter enacted by Landlord regarding such use and subject to such usage charges as may be established by Landlord.
- 6.3 This Lease shall not be construed in any manner to grant Tenant, or those claiming under Tenant, the exclusive right to use any part of the Airport, except the Leased Premises.

SECTION 7

TENANT'S COMMITMENT TO CONSTRUCTION OF BUILDING

- 7.1 Tenant agrees that any building constructed by Tenant upon the Leased Premises shall be constructed at no cost to Landlord, and that construction of the building useable for its Tenant's intended purpose(s) shall be completed and a Certificate of Occupancy shall be issued within one (1) year of the commencement of the initial Term of this Lease. If Tenant fails to complete construction of the building and obtain a Certificate of Occupancy within one (1) year of the commencement of the initial Term of this Lease, Tenant shall have an additional six (6) months to complete construction of the building and obtain a Certificate of Occupancy, provided that prior to the end of the initial one year time period allowed for construction of the building, Tenant can prove to the Landlord that Tenant has entered into a binding contract with a builder to construct the building and that a building permit for construction of the building has been issued to Tenant by the City of South St. Paul.
- 7.2 If Tenant is unable to complete construction of the building and obtain a Certificate of Occupancy within the time period specified in Section 7.1, then, in addition to any other remedies that may be contained in this Lease Agreement, Tenant shall forfeit and Landlord shall be permitted to retain any payment(s) made by Tenant as provided in Section 4 for Rent, the Infrastructure Fee and/or the Park Dedication Fee.
- 7.3 The construction of all buildings and the buildings themselves must be built pursuant to the Building Standards Policy attached as Exhibit B, which is herein incorporated by reference.
- 7.4 Before commencing any erection, rebuilding, enlargement or extension of a building, and before commencing any repair or alteration costing in excess of One Thousand Dollars

(\$1,000), Tenant shall furnish to Landlord for Landlord's approval:

- (i) The plans for such work;
- (ii) The estimated cost of completing the work;
- (iii) Unless waived in writing by Landlord, a bond or other security in amount, form and with surety satisfactory to Landlord, conditioned for the commencement and completion and payment for such work, and against loss or damage by reason of mechanic's liens; and
- (iv) An insurance policy issued by an insurance company approved by Landlord and in an amount satisfactory to Landlord naming Landlord as an additional insured and protecting Landlord from all liability to persons or property for damages arising out of the contemplated work.

7.5 Tenant shall only proceed with the construction of a building upon the Leased Premises after receipt of written approval from Landlord for the plans for the building.

7.6 Regardless of whether or not the foregoing bonds, security and insurance are waived by Landlord, Tenant shall:

- (i) Prior to the commencement of any construction, repair or alteration, procure from the necessary authorities any building or other permits that may be required;
- (ii) Do or cause the work to be done in a good and workmanlike manner and to be completed within the required time and in conformity with such building codes, zoning ordinances and regulations and orders of any lawful authority applicable to the Airport;
- (iii) Keep the Leased Premises and every building, structure and improvement on the Leased Premises free and clear from all liens for labor performed and materials furnished therefore;
- (iv) Defend, at Tenant's own cost and expense, each and every lien asserted or filed against any portion of the Leased Premises, or against the building, structure or improvement thereon and pay each and every judgment made or given against any portion of the Leased Premises, or against the building, structure or improvement thereon; and
- (v) Indemnify and hold Landlord harmless from each and every claim, demand, action and cause of action arising out of or in connection with any act or omission of

Tenant, or of any agent, employee or contractor of Tenant, with respect to the removal, erection, alteration, enlargement or extension of any building, structure or improvement on the Leased Premises, or arising out of or in connection with the assertion or filing of any lien on said land or against any building, structure or improvement thereon.

SECTION 8 **BUILDING MAINTENANCE**

Tenant, at Tenant's own cost and expense, shall take good care of the Leased Premises and shall repair, replace and maintain the buildings, structures and improvements located thereon and shall keep and maintain the same in good order and repair and in a clean and neat condition. Tenant shall not suffer or permit any waste or nuisance on the Leased Premises or anything thereon which interferes with the rights of other tenants or the Landlord in connection with the use of the Airport Leased Premises not leased to Tenant. Landlord shall not be required to repair, replace or maintain any buildings, structures or improvements on the Leased Premises.

SECTION 9 **INSURANCE**

- 9.1 At all times during the Term of this Lease, Tenant shall keep all buildings on the Leased Premises insured against fire, vandalism, malicious mischief, and windstorm loss or damage for an aggregate amount equal to one hundred percent (100%) of the fair market value of the buildings or the insurable value, whichever is greater, and any money received from said insurance as a result of any loss or damage to the building shall be divided between Tenant and Landlord as their interest may appear. The policies shall be in a form satisfactory to Landlord, and copies of the insurance policies or certificates thereof evidencing such coverage and that such insurance is payable to Landlord and Tenant shall be furnished to Landlord. Upon the occurrence of loss of or damage to the building, Tenant shall within thirty (30) days repair, rebuild, replace or remove the building, unless Landlord consents in writing to an extended time, which consent shall not be unreasonably withheld or delayed.
- 9.2 Tenant shall, at Tenant's sole cost and expense, maintain in effect at all times during the Term of this Lease a "Commercial General Liability Insurance" policy on an "occurrence" rather than on a "claims made" basis, with a total combined policy limit of not less than the limitation of liability of Landlord under Minnesota Statutes Chapter 466, or any successor statute, which policy shall include, but not be limited to, coverages for Bodily Injury, Property Damage, Personal Injury and Contractual Liability (applying to this Lease), or an equivalent form (or forms), so long as such equivalent form (or forms) affords coverage which is at least as broad as the above. Such policy shall name Landlord as an additional insured. Policies for such liability coverage shall be in a form and issued by an

insurer reasonably acceptable to Landlord and shall require at least thirty (30) days prior written notice to Landlord of termination or material alteration. Tenant's liability insurance shall be primary with respect to Landlord and its agents and not participating with any other available insurance. Tenant shall deliver to Landlord on the Commencement Date of this Lease and on each Anniversary Date thereafter insurer-certified copies of such policies, certificates or other evidence reasonably satisfactory to Landlord confirming the terms of such insurance, confirming that premiums thereon have been paid at least one (1) year in advance and confirming that the policies are in full force and effect.

- 9.3 Tenant shall carry owners-tenants combined single limit coverage for bodily injury, property damage and all damages for any one incident of at least One Million Dollars (\$1,000,000.00).
- 9.4 Each party hereto waives all claims for recovery from the other party for any loss or damage to any of its property insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance, subject to the limitation that this waiver shall apply only when permitted by the applicable policy of insurance. The parties agree to use good faith efforts to have any and all fire, extended coverage or any and all material damage insurance which may be carried endorsed with the following subrogation clause: "This insurance shall not be invalidated should the insured waive any writing prior to a loss, any or all right of recovery against any party for loss occurring to the property described therein."

SECTION 10

INDEMNIFICATION

- 10.1 Tenant agrees to indemnify and hold Landlord harmless from any and all loss, damage, claims, judgments, litigation expenses and costs for any injury to persons or damage to property from any act or omission of Tenant, its employees, agents, subsidiaries, licensees and sublessees while on or about the Airport or the Leased Premises, and Landlord shall not be liable to any extent for, nor will Tenant make any claim against Landlord for or on account of any injury, loss or damage to the Leased Premises, the buildings or structures thereon, the personal property and facilities located therein, or to any person or property at any time on the Leased Premises whether occasioned by fire, water, smoke, steam, gas, electricity or other agency or instrumentality which may come or be on the Leased Premises or occasioned by any other cause. The Tenant's indemnity obligation is not limited by the insurance required in Sections 9.1 and 9.2.
- 10.2 Nothing in this Lease shall cause Landlord in any way to be construed as partner, joint venture or associated in any way with Tenant in the operation of the Leased Premises, or subject Landlord to any obligation, loss, charge or expense connected with or arising from the operation or use of the Leased Premises or any part thereof.

SECTION 11
PAYMENT OF TAXES AND OTHER CHARGES

Tenant shall pay all taxes, assessments, license fees or other charges that may be levied or assessed during the Term of this Lease upon or against the Leased Premises, any improvements or equipment on the Leased Premises, or on account of the transacting of business thereon by Tenant, including but not limited to all real and personal property taxes. If Tenant shall fail to pay any of the taxes, assessments, license fees or other charges when the same become due, Landlord may pay the same, together with any cost or penalty which may accrue thereon, and collect the entire amount so paid from Tenant and Tenant agrees to pay the entire amount to Landlord upon demand. Tenant recognizes and agrees that the word “taxes” as used in this Section includes any tax which may be imposed and required to be collected pursuant to Minnesota Statutes Section 272.01, subd. 2, or similar successor statute, for the privilege of using and possessing the Leased Premises, which are tax exempt, in the same amount and to the same extent as though Tenant were the owner of the Leased Premises. Tenant acknowledges that the Leased Premises is assessed separately from the Airport for purposes of assessing property taxes, and that Tenant is responsible for paying all such personal property taxes or property taxes to Dakota County.

SECTION 12
SERVICES AND UTILITIES

- 12.1 All utilities for the Leased Premises shall be separately metered. Tenant shall be responsible for any repairs to utilities or utility connections on the Leased Premises. If Tenant fails to make required repairs to any utilities or utility connections within ten (10) days after Landlord has sent written notice to Tenant that the repairs need to be made, Landlord may make such required repairs and Tenant shall pay to Landlord the cost of performing such repair within five (5) days after receipt of a bill for the repair charges.
- 12.2 Tenant agrees to promptly pay all claims, in addition to Rent, for all utilities or other services supplied to or consumed by Tenant on the Leased Premises, including, without limitation, gas, electricity, water, telephone, trash collection, storm water utility and all similar services provided by Landlord.
- 12.3 Tenant shall provide, at Tenant’s expense, security lighting and proper electrical service to the Leased Premises. All utility connections, electrical or otherwise, shall be underground.

SECTION 13
TENANT’S FINANCING

- 13.1 Tenant shall have the right to subject the leasehold estate and any and all improvements to one or more mortgages as security for a loan or loans or other obligation of Tenant,

provided that:

- (i) The mortgage and all rights acquired under it shall be subject to all of the terms, covenants conditions and restrictions contained in this Lease and to all rights and interests of Landlord, except as otherwise provided in this Lease; and
- (ii) Tenant shall give Landlord prior notice of any mortgage, together with a copy of it.

13.2 If Tenant defaults under the terms of any permitted leasehold mortgage, and the mortgagee acquires Tenant's leasehold estate, whether by exercising its power of sale by judicial foreclosure, or by an assignment in lieu of foreclosure, or of exercise of power of sale, Landlord agrees to postpone the obligation to pay Rent during the sixty (60) days following the mortgagee's acquisition, conditioned upon the following:

- (i) Payments of all taxes, assessment, and insurance premiums required by this Lease to be paid by Tenant are current, or are brought current by mortgagee, and are kept current;
- (ii) Payments of all utility charges are current or are brought current by mortgagee, and are kept current;
- (iii) The mortgagee performs all Tenant's obligations with respect to the Leased Premises and keeps any improvements in good order and repair; and
- (iv) Within seventy-five (75) days following mortgagee's acquisition, mortgagee cures any Rent default of Tenant out of income and rent remaining after paying items (ii) through (iii) above and after mortgagee's reasonable expenses incurred in operating the Leased Premises and improvements.

SECTION 14 **RIGHT TO REMOVE BUILDING(S) AT END OF LEASE TERM**

14.1 Upon termination of this Lease, whether on account of default or by lapse of time, if Tenant shall have paid all taxes, assessments, Rent and other charges payable by Tenant under the terms of this Lease, and shall have kept and performed all the terms and conditions of this Lease, Tenant shall have the privilege of removing from the Leased Premises all buildings or property thereon belonging to Tenant and shall restore the Leased Premises to as good condition as they were in when they were entered upon by Tenant, reasonable wear and tear excepted, provided Tenant does so within sixty (60) days after the termination of this Lease. If said buildings or property are not so removed within said sixty (60) day period, Tenant hereby conveys and transfers the same to Landlord and the title thereto shall vest in Landlord without further act or conveyance; provided, however, that if following

commencement of removal or notice of intention to remove, Tenant shall demonstrate to Landlord that for reasons beyond the control of Tenant such removal cannot be completed within said sixty (60) day period, Landlord may allow Tenant a reasonable extension of time for such removal.

- 14.2 At Landlord's sole discretion, Tenant may be required to remove any and all buildings from the Leased Premises at the end of the Lease Term, regardless of whether the requirements of Section 14.1 have been met. Landlord shall inform Tenant in writing no less than ninety (90) days prior to the end of the Lease Term or Extension Term if Landlord will require Tenant to remove the building(s) from the Leased Premises. Tenant's failure to remove the building(s) at Landlord's direction shall result in Landlord removing the building(s) at Tenant's sole expense.

SECTION 15 **TENANT'S RIGHT TO SUBLEASE OR ASSIGN**

- 15.1 Sublease. Tenant may not sublease all or any part of the Leased Premises unless and until a building is constructed on the Leased Premises. Provided a building has been constructed on the Leased Premises, Tenant may sublease all or any part of the Leased Premises only if Tenant first obtains the prior written approval of Landlord, which Landlord approval may not be withheld if all of the conditions in Section 15.3 are met.
- 15.2 Assignment. Tenant may not assign all or any part of the Leased Premises unless and until a building is constructed on the Leased Premises. Notwithstanding the foregoing, Tenant may, voluntarily or by operation of law, assign, mortgage, pledge or otherwise transfer this Lease provided Tenant first obtains the prior written consent of Landlord, which Landlord consent can be withheld, in Landlord's sole discretion, for any reason or no reason. If Tenant is a corporation, then any transfer of this Lease by merger, consolidation or liquidation, or any change in ownership of the shares of voting stock so as to result in a change of the present effective voting control of Tenant shall constitute an assignment of this Lease, and as such, shall require the prior written consent of Landlord.
- 15.3 Landlord's written consent to any proposed assignment or transfer shall not be withheld or delayed if, in the sole discretion of the Landlord, all of the following conditions are satisfied:
- (i) The proposed assignee or sublessee has a net worth at least equal to Tenant's net worth as of the date of the signing of this Lease, or the date of the proposed assignment, whichever is greater;
 - (ii) The proposed assignee or sublease is creditworthy considering the obligations to be assumed under the Lease;

- (iii) The proposed assignee or sublessee has experience in operations similar to that being conducted on the Leased Premises;
 - (iv) The use of the Leased Premises will comply with all the requirements of this Lease;
 - (v) Tenant and Tenant's guarantor(s) (if any) and the proposed assignee or sublessee agree to a written amendment to the Lease, in form and substance acceptable to Landlord, that the Rent as of the effective date of such assignment shall be equal to the highest per square foot rent charged for a similar lease at the Airport; and
 - (vi) The proposed assignee or sublessee will continue to use the Leased Premises for the same purpose as the Tenant or for a similar purpose as determined and approved by Landlord at Landlord's sole discretion;
 - (vii) Tenant pays a lease transfer fee to the Landlord in the amount of \$1,000.
- 15.4 If the Lease is assigned to an entity or person other than a member of the Tenant's immediate family before the Infrastructure Fee and accrued interest are fully paid, the Infrastructure Fee and accrued interest shall be due and payable in full on the date the assignment is approved by Landlord.
- 15.5 If Tenant desires to assign the Lease, it shall so notify Landlord in writing at least thirty (30) days prior to the proposed effective date of the assignment. Tenant shall provide Landlord with a copy of the proposed assignment and any other relevant information requested by Landlord.

SECTION 16

QUIET ENJOYMENT

- 16.1 Landlord covenants and agrees with Tenant that upon Tenant's paying said Rent and keeping, paying and performing all the terms, covenants and conditions of this Lease on Tenant's part to be kept, paid and performed, Tenant may, except for reasons beyond the control of Landlord, peaceably and quietly have and hold the Leased Premises for the Term of this Lease.
- 16.2 Notwithstanding the above, Landlord and its agents or representatives shall have the right to enter the Leased Premises and buildings thereon, to inspect the same for operations conducted from and on the Leased Premises and for the purpose of making repairs or improvements to any adjoining premises or to the Airport and to install through or upon the Leased Premises such pipes, wires and appurtenances as it may deem necessary or useful to the operation of the Airport, but the making of such repairs, improvements, or

installations shall be done in such manner as will not interfere materially with the use and enjoyment of the Leased Premises by Tenant, except in cases of emergency.

SECTION 17
LANDLORD'S OPERATION OF AIRPORT

Landlord shall properly maintain, operate and manage the Airport at all times in a safe manner consistent with generally accepted good practice in the State of Minnesota for airports of similar size and character. If, for any reason beyond the control of Landlord (including without limitation, war, strikes, riots or acts of God) Landlord shall fail to properly maintain, operate and manage the Airport, such failure shall not operate as a breach of this Lease or render Landlord liable for damages. This section shall not be construed to bind Landlord to operate a traffic control tower at the Airport, nor be construed to bind Landlord to maintain the Leased Premises.

SECTION 18
DEFAULT BY TENANT

18.1 The following shall constitute a default by Tenant:

- (i) Tenant fails to pay Rent and/or the Infrastructure Fee and such failure to pay shall is not cured within five (5) days from the due date of the payment;
- (ii) Tenant fails to complete construction of the building and obtain a Certificate of Occupancy within the time period specified in Section 7.1.
- (iii) Tenant fails to pay all taxes, assessments, license fees or other charges that may be levied or assessed during the Term of this Lease upon or against the Leased Premises, any improvements or equipment on the Leased Premises, or on account of the transacting of business thereon by Tenant, including but not limited to all real and personal property taxes and such default shall continue for thirty (30) days after notice of said failure to pay is given to Tenant by the Landlord or Dakota County.
- (iv) Tenant fails to observe or perform any of the non-monetary terms, covenants or conditions of this Lease, and such default shall continue for thirty (30) days after notice of default is given by the Landlord or Tenant shall have failed to commence the cure of such default within thirty (30) days after such notice;
- (v) Notwithstanding the requirement contained in Section 18.1(iii) hereof relating to giving the Tenant a thirty (30) day period to cure a non-monetary default, in the event of an emergency as determined by the Landlord, the Landlord may perform the work or improvement to be performed by the Tenant without giving any notice to the Tenant and without giving the Tenant the thirty (30) day period to cure the

default. In such case, the Tenant shall within thirty (30) days after written billing by the Landlord reimburse the Landlord for any and all costs incurred by the Landlord.

- (vi) A petition to reorganize Tenant or for an arrangement of its unsecured debts is filed;
- (vii) Tenant is adjudicated bankrupt;
- (viii) A receiver or trustee of Tenant's property is appointed by any Court;
- (ix) Tenant makes a general assignment for the benefit of creditors;
- (x) The entirety of Tenant's interest in Tenant's property shall be taken by garnishment, attachment, execution or other process of law; or
- (xi) The Leased Premises is abandoned for a period of thirty (30) days.

18.2 In the event of any default, in addition to any other remedies available to Landlord at law or equity, Landlord shall have the following rights:

- (i) Immediately, or at any time thereafter, without further notice to Tenant, to re-enter into or upon the Leased Premises, or any part thereof, and take possession of the same fully and absolutely without such re-entry working a forfeiture of the Rents or other charges to be paid and of the covenants, terms and conditions to be performed by Tenant for the full Term of this Lease, and in the event of such re-entry Landlord may seek the collection of the Rents or other charges to be paid under this Lease or for the properly measured damages and for the collection of its reasonable attorney's fees; and
- (ii) Landlord shall further have all other rights and remedies including injunctive relief, ejectment or summary proceedings in unlawful detainer, and any or all legal remedies, actions and proceedings, and all such shall be cumulative Landlord shall be entitled to its reasonable attorney's fees arising from or attributable to any such breach.

18.3 In the event of any default, in addition to any other remedies available to Landlord at law or in equity, including those set forth in Paragraph 18.2, Landlord shall have the immediate right and option to terminate this Lease and all rights of Tenant hereunder by giving written notice of such intention to terminate. In the event that Landlord shall so terminate this Lease as a result of Tenant's default, Landlord may:

- (i) Retain any payment(s) made by Tenant as provided in Section 4 *[for Rent, Infrastructure Fee and/or the Park Dedication Fee]* prior to the termination of this Lease.
- (ii) Recover from Tenant the amount of any unpaid Rent which had been earned at the time of such termination;
- (iii) Recover from Tenant all expenses incurred by Landlord in terminating, repossessing and reletting the Leased Premises including but not limited to costs of repairs, brokerage and legal fees, and the collection of Rent;
- (iv) Recover from Tenant any deficiency between the Rent for the remainder of the Term and the payments, if any, received by Landlord from any reletting of the Leased Premises, or, if elected by Landlord as liquidated and final damages for lost Rent, in addition to the deficiencies accruing through the date of such election, a lump sum equal to the present value (calculated by discounting at the stated rate of interest payable under any first mortgage or deed of trust on the Property or one (1) percent per annum over the discount rate of the Federal Reserve Bank of Minneapolis, whichever is less) as of the date of such election of the amount by which Rent for the remainder of the Term exceeds the then reasonable rental value of the Leased Premises over the remainder of the Term; and
- (v) Recover from Tenant any reasonable attorneys' fees incurred by Landlord in enforcing its rights hereunder.

SECTION 19 **WAIVER**

Landlord's waiver of any of the rights remedies, terms or conditions of this Lease on any occasion shall not constitute a waiver of any rights, remedies, terms or conditions with respect to any subsequent breach or default under the terms of this Lease.

SECTION 20 **LEGAL COSTS**

If Landlord incurs any costs to collect or recover any amount due or to become due under this Lease or to recover possession of the Leased Premises or files suit upon Tenant for the collection of any amount due or to become due or the recovery of possession of the Leased Premises or the enforcement of any of Tenant's covenants hereunder, Landlord will be entitled to reimbursement of its reasonable attorneys' fees and costs where Landlord is successful in its efforts for the collection of any amounts due or the recovery of possession of the Leased Premises.

SECTION 21
LIEN ON TENANT'S PROPERTY

As security for the payment to Landlord of all sums required to be paid by Tenant under the terms of this Lease, Tenant does hereby grant a lien upon and does mortgage to Landlord the buildings, structures and/or improvements located or to be located upon the Leased Premises at any time during the Term of this Lease, and does hereby authorize Landlord upon failure of Tenant to cure any default within the time provided for in Section 18, to take said property and sell and dispose of the same, to foreclose the lien hereby created in the manner provided by the laws of the State of Minnesota subject, however, to the lien of mortgages given by Tenant to finance the construction of the building to be constructed pursuant to this Lease, retaining such amount as shall pay any sums due and owing Landlord under the terms of this Lease, and any attorney's fees and expenses as may have been incurred in connection therewith, and returning the excess, if any, to Tenant. In the event of sale, Landlord may bid in and become the purchaser of the property sold under foreclosure hereunder.

SECTION 22
CONDEMNATION

If it shall be in the public interest, Landlord shall have the power to condemn any part or the entirety of the Leased Premises even though it is a party to the Lease. In the event Landlord receives notification of any condemnation proceedings affecting the Leased Premises, Landlord will provide notice of the proceeding to Tenant within fifteen (15) days. If a condemning authority takes all or any part of the Leased Premises as part of a taking or condemnation action, this Lease will automatically terminate as of the day of the taking or condemnation. Tenant waives any and all claim to any portion of a condemnation award awarded to Landlord.

SECTION 23
DESTRUCTION OF LEASED PREMISES

If the buildings on the Leased Premises are partially or completely destroyed, either Landlord or Tenant shall have the right to terminate this Lease upon thirty (30) days written notice to the other party.

SECTION 24
LEASE AMENDMENTS

- 24.1 Any of the terms of this Lease may be amended upon the mutual agreement, in writing, of Landlord and Tenant, which must be executed with the same formalities as this instrument.
- 24.2 This Lease is subject to the approval of federal and state agencies. The parties agree to modify this Lease as may be necessary to obtain approval by any federal or state agencies,

provided, however, that such modification does not substantially change the Term, Rent or area leased. If the modification would substantially change the Term, Rent or area leased, either party may terminate this Lease by written notice to the other party.

SECTION 25 **BINDING ON SUCCESSORS**

Except as herein otherwise provided, all the terms, covenants and conditions of this Lease shall be binding upon and inure to the benefit of the legal representatives, successors, assigns and subsidiaries of both Landlord and Tenant.

SECTION 26 **COMMITMENTS TO FEDERAL OR STATE AGENCIES**

Nothing herein shall be construed to prevent Landlord from making such commitments as it desires to the Federal Government or to the State of Minnesota in order to qualify for the expenditure of federal or state funds on the Airport.

SECTION 27 **AIRCRAFT REGISTRATION**

Tenant agrees that any aircraft that is based at, stored at or utilizes the Airport under this Lease shall be currently in compliance with the aircraft registration requirements set forth in Minnesota Statutes Chapter 360.

SECTION 28 **APRON AND TAXIWAY**

- 28.1 Apron. At Tenant's own expense, Tenant shall construct, maintain, repair and replace an apron to serve the Leased Premises.
- 28.2 Taxiway. If Landlord constructs a taxiway to serve the Leased Premises as well as other areas, Landlord may require Tenant to pay the amount resulting from the following formula:
- (i) First, Landlord shall calculate the total cost of construction of the taxiway, including all engineering, legal and administrative costs associated therewith;
 - (ii) Second, the amounts that Landlord actually receives from federal and state grants for the taxiway, if any, shall be subtracted from the total cost;

- (iii) Third, the resulting figure from steps (i) and (ii) above shall be multiplied by a factor where the denominator is the total amount of leased or to be leased frontage that abuts taxiway (including the frontage leased to Tenant as well as others) and the numerator is the frontage of the Leased Premises abutting the taxiway;
- (iv) The figure resulting from step (iii) above shall be paid by Tenant.

SECTION 29

SIGNS

Tenant may erect suitable advertising signs on the Leased Premises to advertise Tenant's business, provided that the form, type, size and method of installation shall first be approved by Landlord.

SECTION 30

AVIATION FUEL

Tenant shall not have the right to sell, dispense, give or transfer aviation fuel, except to fuel aircraft owned by or exclusively leased to Tenant. There shall be no storage of flammable materials, liquids or fuels in open containers in or upon the Leased Premises.

SECTION 31

LEASE SUBJECT TO GOVERNMENT DEED RESTRICTIONS

- 31.1 Tenant understands and agrees that all terms and conditions of the deed between Landlord and the Navy Department, which deed is known as the Surplus Property Deed, which consists of a Quit Claim Deed dated December 22, 1950, and a corrected deed October 4, 1951, are herewith incorporated by reference into the terms of this Lease. In the event of any conflict between this Lease and that deed and all conditions imposed by the deed or other governmental grants, reservations, statutes or regulations, this Lease shall stand amended to conform thereto. In the event such reformation substantially impairs the rights and obligations of this Lease, the Lease shall stand terminated by written notice from Landlord to Tenant, such notice to include the basis for the termination and Rents to be prorated as of that date. Specifically, but not in limitation hereof, it is understood and agreed that this Lease is also subject to the so-called "Sponsor's Assurances" made by Landlord to the State and/or Federal Governments in connection with improvement grants, parts of which are as follows:

"The Sponsor agrees that it will operate the Airport for the use and benefit of the public, on fair and reasonable terms, and without unjust discrimination. In furtherance of this covenant (but without limiting its general applicability and effect), the Sponsor specifically covenants and agrees:

- (a) That in any agreement, contract, lease or other arrangement under which a right or privilege at the Airport is granted to any person, firm or corporation to render any service or furnish any parts, materials or supplies (including the sale thereof) essential to the operation of aircraft at the Airport, the Sponsor will insert and enforce provisions requiring the contractor:
 - (1) to furnish good, prompt and efficient service adequate to meet all the demands for its service at the Airport;
 - (2) to furnish said service on a fair, equal and nondiscriminatory basis to all users thereof, and
 - (3) to charge fair, reasonable and nondiscriminatory prices for each unit of sale or service: Provided, however, that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates or similar types of price reductions to volume purchasers.
- (b) That it will not exercise or grant any right or privilege which would operate to prevent any person, firm or corporation operating aircraft at the Airport from performing any services on its own aircraft with its own employees (including but not limited to, maintenance and repair) that it may choose to perform;
- (c) That is the Sponsor exercises any of the rights or privileges set forth in subsection (a) of this paragraph, it will be bound by and adhere to the condition specified for contractors set forth in said subsection (a).”

SECTION 32

HAZARDOUS SUBSTANCES

- 32.1 Tenant shall take no act or allow any act to be taken that will subject the Leased Premises to “superfund” type liens or claims by regulatory agencies or other entities arising from the actual or threatened release, deposit or existence of hazardous substances (defined below) in, on or about the Leased Premises. Tenant agrees to indemnify, defend and hold Landlord harmless from and against any and all claims, penalties, forfeitures, suits or liabilities of any type or nature (including cost of defense, settlement and reasonable attorneys’ fees)

incurred by Landlord hereafter or for which Landlord shall become responsible for or pay as a result of any or all of the following:

- (i) Death or bodily injury to any person;
- (ii) Structural damage to any property;
- (iii) Contamination of or detrimental effect upon the environment; or
- (iv) Violation of governmental laws, orders or regulations

as a result of or due to the actual or threatened release of hazardous substances claimed or alleged to have been deposited, stored, disposed of, placed or otherwise located in, on or about the Leased Premises.

- 32.2 Tenant shall not store or possess any hazardous substances on the Leased Premises unless the same are stored or possessed in a manner that complies with all applicable laws, and in no event shall Tenant dispose of any hazardous substances on the Leased Premises without the express prior written consent of Landlord, which consent may be withheld at Landlord's sole discretion.
- 32.3 As used in this Lease, the term "hazardous substances" is defined to include any substances, wastes, contaminants or pollutants that are now or hereafter shall be included within the definition of such term or similar replacement term, under any federal, state or local statute, ordinance, code or regulation now existing or hereafter enacted or amended, including but not limited to the Minnesota Environmental Response and Liability Act, Minnesota Statutes Chapter 115B; Minnesota Petroleum Tank Release Clean-Up Act, Minnesota Statutes Chapter 115C as amended by Superfund Amendments and Reauthorization Act of 1986; the Asbestos Abatement Act, Minnesota Statutes Sections 326.70 through 326.81; and the State Environmental Lien Statute, Minn. Stat. §514.672, et. Seq.
- 32.4 Tenant shall promptly provide Landlord with copies of all notices or reports received or submitted by it to or from any governmental agency or other third party with respect to the storage, processing, disposal, release or threatened release of hazardous substances into or onto the Leased Premises or any adjacent property.

SECTION 33
GENERAL PROVISIONS

- 33.1 The Leased Premises are to be used primarily for the storage of aircraft. No more than twenty (20) percent of the floor area of a building may be used for non-aviation vehicles or items, and any non-aviation vehicles may not exceed forty-eight (48) inches in height as measured from the floor to the highest point of the vehicle. No vehicle may be stacked or placed on top of another vehicle or any object in such a manner that the total height of the combination of the vehicle(s) exceeds forty-eight (48) inches in height.
- 33.2 Tenant shall comply with all terms and conditions set forth in the most recently adopted South St. Paul Airport Operations Manual and any amendments or revisions to the Manual.
- 33.3 Tenant shall comply with the all terms and conditions set forth in the Airport Contract Requirements attached as Exhibit C and incorporated herein by reference, and any amendments or revisions to the same.
- 33.4 Tenant and Tenant's employees, agents, contractors and invitees shall, at all times while on or about any part of the Airport, obey all Airport traffic rules and regulations.
- 33.5 Tenant agrees that this Lease shall terminate in the event of the withdrawal or revocation of any permit or approval to operate the Airport granted to Landlord by the agencies or agency having jurisdiction over the Airport, or the revocation of the licenses issued to Landlord for the operation of the Airport with the rents prorated as of such termination.
- 33.6 Tenant agrees that the Leased Premises are subject to all easements and encumbrances of record. Tenant shall not interfere with said easements.
- 33.7 Tenant agrees that the Leased Premises are subject to the right of Landlord to locate, construct, maintain, reconstruct and repair an Airport beacon and wiring relating thereto on the subject Leased Premises; Landlord shall also have a right of access to the Leased Premises for the purpose of locating, construction, maintaining, reconstructing and repairing the Airport beacon and wiring.

SECTION 34
NOTICES

- 34.1 All notices or communications required or permitted by this Lease must be written and may be given personally or sent by certified United States mail, postage prepaid, or overnight courier at the following addresses:

If to Landlord: Terminal Building
1725 Henry Avenue
South St. Paul, MN 55075
Attn: Airport Manager

If to Tenant: TAC-J Aviation, LLC
Attn: Jim Lauria
1249 12th Ave
Newport, MN 55055

651-231-1481
jim.lauria82@gmail.com

- 34.2 Either party may change their address by providing written notice of the party's new address to the other party.

SECTION 35 **DATA PRACTICES ACT**

Information supplied by Tenant to Landlord is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 (the "Act"). Such information shall become public unless it falls into one of the exceptions of the Act. Tenant shall notify Landlord in writing of any data Tenant believes is classified as non-public.

SECTION 36 **ENTIRE AGREEMENT**

This Lease contains the entire agreement between the parties. No promise, representation, warranty, or covenant not included in this Lease has been or is relied on by either party. Each party has relied on his/her/its own examination of this Lease, the counsel of her/her/its own advisors and the warranties, representations, and covenants in the Lease itself. The failure or refusal of either party to inspect the Leased Premises or improvements, to read the Lease or other documents or to obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention or claim that might have been based on such reading, inspection or advice.

SECTION 37 **CAPTIONS; TABLE OF CONTENTS**

The table of contents and the captions of the various sections of this Lease are for convenience and ease of reference only and do not define, limit, augment or describe the scope, content, or intent of this Lease or of any part or parts of this Lease.

SECTION 38
COUNTERPARTS

This Lease may be executed in two or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

SECTION 39
GOVERNING LAW

This Lease shall be governed, construed and enforced in accordance with the laws of the State of Minnesota.

SECTION 40
CONFLICT OF INTEREST

Tenant represents and warrants that no official, officer, or employee of Landlord has or will have any interest, direct or indirect, in this Lease or the transactions contemplated by it.

SECTION 41
MEMORANDUM OF LEASE

If either party requests the other party to do so, the parties shall execute a memorandum of lease in recordable form acceptable to both parties. The memorandum of lease may be recorded by either party at its expense in the appropriate land records office.

SECTION 42
THIRD PARTY BENEFICIARIES

Neither this Lease nor any provision of it shall create any right in favor of or impose any obligation upon any person or entity other than the parties to this Lease and their respective successors and permitted assigns.

SECTION 43
COMPLIANCE WITH LAWS AND REGULATIONS

Tenant shall comply with all laws of the United States the State of Minnesota and with all ordinances, rules, regulations and orders of any of the foregoing, and of any department thereof. Tenant shall comply with all ordinances, rules and regulations of Landlord relating to the Leased Premises and with respect to control of ground and air traffic, aircraft operations and the general use of the Airport.

SECTION 44

FORCE MAJEURE

The time within which any of the parties hereto shall be required to perform any act or acts under this Lease, except for payment of monies, shall be extended to the extent that the performance of such act or acts shall be delayed by acts of God, fire, windstorm, flood, explosion, collapse of structures, riot, war, labor and/or legal disputes, delays or restrictions by government bodies, inability to obtain or use necessary materials, or any cause beyond the reasonable control of such party (any such delay being called "unavoidable delay" in this Lease), provided however, that the party entitled to such extension hereunder shall give prompt notice to the other party of the occurrence causing such delay.

SECTION 45 **NON-DISCRIMINATION**

Tenant, Tenant's successors in interest and permitted assigns, as a part of the consideration hereof, do covenant and agree to the following as covenants running with the land:

- (i) That no person shall be excluded from participation in, denied the benefits of or be otherwise subjected to discrimination in the use of the facilities on the Leased Premises on the grounds of race, sex, color, creed or national origin;
- (ii) That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person shall be excluded from participation in, denied the benefits of or otherwise be subjected to discrimination on the grounds of race, sex, color, creed or national origin; and
- (iii) That Tenant shall use the Leased Premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federal-assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and said Regulations as may be amended. In the event of a breach of any of the above nondiscrimination covenants, Landlord shall have the right to terminate this Lease and to re-enter and repossess the Leased Premises, and hold the same as if said Lease had never been made or issued.

SECTION 46 **SEVERABILITY**

If any provision of this Lease or the application thereof to either party or any circumstance is unenforceable to any extent, the remainder of this Lease and the application of such provision to the other party or circumstances will not be affected thereby and will be enforceable to the

greatest extent permitted by law.

IN WITNESS WHEREOF, the parties have executed this Lease, or caused it to be executed by their or its duly authorized representative(s), as of the day and year first above written.

LANDLORD:
CITY OF SOUTH ST. PAUL

TENANT:
NB Aircraft Services, LLC

By: _____
Name: Jimmy P. Francis
Title: Mayor

By: _____
Name: Jim Lauria

Attest:

By: _____
Name: Deanna Werner
Title: City Clerk

STATE OF MINNESOTA)

COUNTY OF DAKOTA)

) ss.

Landlord Acknowledgment

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by Jimmy P. Francis and Deanna Werner, the Mayor and the City Clerk of the City of South St. Paul, a Minnesota municipal corporation, on behalf of the corporation.

STATE OF MINNESOTA)

COUNTY OF DAKOTA)

) ss.

**Tenant Acknowledgment
[Corporation]**

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by _____ the _____ of _____, a corporation under the laws of _____, on behalf of the corporation.

Notary Public

EXHIBIT A

RENT SCHEDULE

The Rent for the Leased Premises shall be as follows.

INITIAL LEASE TERM	RENT	ANNUAL RENT
April 1, 2026 – March 31, 2027	0.344	\$1,565.20
April 1, 2027 – March 31, 2028	0.355	\$1,615.25
April 1, 2028 – March 31, 2029	0.365	\$1,660.75
April 1, 2029 – March 31, 2030	0.376	\$1,710.80
April 1, 2030 – March 31, 2031	0.388	\$1,765.40
April 1, 2031 – March 31, 2032	0.399	\$1,815.45
April 1, 2032 – March 31, 2033	0.411	\$1,870.05
April 1, 2033 – March 31, 2034	0.424	\$1,929.20
April 1, 2034 – March 31, 2035	0.436	\$1,983.80
April 1, 2035 – March 31, 2036	0.449	\$2,042.95
April 1, 2036 – March 31, 2037	0.463	\$2,106.65

EXHIBIT B

BUILDING STANDARDS POLICY

The City of South St Paul will require the following for hangar built in Airport Rearrangement 3rd, 4th and 5th Additions:

Soffits - a minimum of 12 inches

Gable Overhangs- a minimum of 12 inches

Wainscot- a minimum of 42 inches with a maximum of 48 inches

Siding- 29-gauge factory painted baked on enamel paint

Colors:

Building- Pebble Beige

Wainscot, Soffit, Fascia, Overhangs and Trim- Evergreen, Vintage Burgundy, or
Slate Blue

Roof- White, or match the wainscot

EXHIBIT C

AIRPORT CONTRACT REQUIREMENTS

1. (/a) Tenant for itself, its heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land, that in the event facilities are constructed, maintained, or otherwise operated on the Leased Premises for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, Tenant shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended. (49 CFR Part 21 – DOT Title VI Assurance – AC 150/5100-15A)
2. (/a) Tenant for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that:
 - (a) No person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the Leased Premises;
 - (b) That in the construction of any improvements on, over, or under such Leased Premises and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and
 - (c) That Tenant shall use the Leased Premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended. (49 CFR Part 21 – DOT Title VI Assurance – AC 150/5100-15A)
3. (/b) Tenant agrees to furnish service on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable, and no unjustly discriminatory prices for each unit or service, PROVIDED, that Tenant may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers. (Grant Assurance 22)
4. (/b) Tenant assures that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity

conducted with or benefiting from Federal assistance. This Provision obligates Tenant or its transferee for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the Provision obligates Tenant or any transferee for the longer of the following periods:

- (a) The period during which the Leased Premises is used by the sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- (b) The period during which the Airport sponsor or any transferee retains ownership or possession of the Leased Premises.

In the case of contractors, this Provision binds the contractors from the bid solicitation period through the completion of the contract. (AAIA of 1982, Section 520 – AC 150/5100-15A)

- 5. (/b) Tenant agrees that it practices nondiscrimination in their activities and will provide DBE participation in their leases as required by the sponsor, in order to meet the sponsor's goals, or required by the FAA in order to obtain an exemption from the prohibition against Long-term exclusive leases. (49 CFR Part 23 – AC 150/5100-15A)
- 6. (/b) Tenant agrees that it shall insert the above five provisions in any lease (agreement, contract, etc.) by which Tenant grants a right or privilege to any person, firm or corporation to render accommodations and/or services to the public on the Leased Premises. (See the documents referenced for the above clauses)
- 7. (/b) It is hereby specifically understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and Landlord reserves the right to grant to others the privilege and right of conducting any one or all activities of an aeronautical nature. (Federal Aviation Act of 1958 Section 308(a) – AC 150/5100-16A)
- 8. (/c) Landlord reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or view of Tenant, and without interference or hindrance. (FAA Order 5190.6A - AGL-600)
- 9. (/c) Landlord reserves the right, but shall not be obligated to Tenant, to maintain and keep in repair the landing area of the Airport and all publicly-owned facilities of the Airport, together with the right to direct and control all activities of Tenant in this regard. (FAA

Order 5190.5A – AGL-600)

10. (/c) This Lease shall be subordinate to the provisions of and requirements of any existing or future agreement between Landlord and the United States, relative to the development, operation, or maintenance of the Airport. (FAA Order 5190.6A – AGL-600)
11. Tenant agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations in the event any future structure or building is planned for the Leased Premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the Leased Premises. (FAA Order 5190.6A – AGL-600)
12. There is hereby reserved to Landlord, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the Leased Premises. This public right of flight shall include the right to cause in said airspace any noise inherent in the operation of any aircraft used for navigation or flight through the said airspace or landing at, taking off from, or operation on the Airport. (FAA Order 5190.6A – AGL-600)
13. By accepting this, Tenant expressly agrees for itself, its successors and assigns that it will not erect nor permit the erection of any structure or object nor permit the growth of any tree on the Leased Premises, above a mean sea level elevation of 840.0* feet. In the event the aforesaid covenants are breached, Landlord reserves the right to enter upon the Leased Premises and to remove the offending structure or object and cut the offending tree, all of which shall be at the expense of Tenant. (FAA Order 5190.6A – AGL-600)
14. By accepting this Lease, Tenant expressly agrees for itself, its successors and assigns that it will not make use of the Leased Premises in any manner which might interfere with the landing and taking off of aircraft from the Airport or otherwise constitute a hazard. In the event the aforesaid covenant is breached, Landlord reserves the right to enter upon the Leased Premises and cause the abatement of such interference at the expense of Tenant. (FAA Order 5190.6A – AGL-600)
15. (/d)** This Lease and all the provisions hereof shall be subject to whatever right the United States Government now has or in the future may have or acquire affecting the control, operation, regulation, and taking over of the Airport or the exclusive or nonexclusive use of the Airport by the United States during the time of war or national emergency. (Surplus Property Act of 1944 – FAA Order 5190.6A – AGL-600)
16. (/b) It is clearly understood by Tenant that no right or privilege has been granted which would operate to prevent any person, firm, or corporation operating aircraft on the Airport from performing any services on its own aircraft with its own regular employees (including, but

not limited to maintenance and repair) that it may choose to perform. (Assurance 22 – FAA Order 5190.6A – AGL-600)

17. (/e) This Lease is subject to the requirements of the U.S. Department of Transportation's regulations 49 CFR Part 23, Subpart F. Tenant agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any concession agreement covered by 49 CFR Part 23, Subpart F. Tenant also agrees to include the above statements in any subsequent complementary aeronautical activity agreements that it enters into and cause those businesses to similarly include the statements in further agreements. (49 CFR Part 23, Subpart F)

Notes

- /a Mandatory in all leases/agreements if airport is obligated by a Federal Agreement since January 30, 1965.
- /b Mandatory in all leases/agreements for aeronautical services at airports subject to continuing obligations under FAAP/ADAP/AIP Agreements.
- /c Mandatory in all Use Agreements permitting aeronautical operations from adjoining non-airport property.
- /d Mandatory in all leases/agreements at airports acquired in whole or in part under Federal Surplus Property Transfer (unless the National Emergency Use Provision of the Surplus Transfer Document has been specifically released by the FAA).
- /e Mandatory in all complementary aeronautical activity leases/agreements executed after June 1, 1992.
- * Insert the number of feet mean sea level applicable to the most critical area of the parcel contained in this Lease in accordance with Part 77 of the Federal Aviation Regulations. If required, the area of a lease may be subdivided as shown on a property map to provide more than one height limitation, or more restrictive height limitations may be imposed at the discretion of the Sponsor.
- ** If the airport is not subject to the National Emergency Use Provision generally contained in Surplus Property Instruments of Disposal, Paragraph 15 above may be modified to exclude that portion of the provision, "or the exclusive or nonexclusive use of the Airport by the United States during the time of war or national emergency."

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2026-46

**RESOLUTION RELATING TO AIRPORT:
APPROVING LAND LEASE AT FLEMING FIELD
WITH TAC-J AVIATION, LLC**

WHEREAS, The City Council has reviewed and considered a Lease for Lot 9, Block 3, Airport Rearrangement (the “Lease”);

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the forms, terms and provisions of the Leases and the transactions contemplated thereby are in all respects, hereby approved and adopted.
2. That the Mayor and the City Clerk are hereby authorized and directed to sign the Leases in the name and on behalf of the City in the form hereby approved.

Adopted this 6th day of April 2026.

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Airport
PREPARED BY: Andrew Wall
AGENDA ITEM NUMBER: 8.P.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Accept Quotes and Award Contract - 2026 Airfield Pavement Maintenance (West) Project

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve as presented by consent.

OVERVIEW

PROJECT SCOPE:

Competitive quotes were received for the 2026 Airfield Pavement Maintenance (West) project at the South St. Paul Municipal Airport. This work includes crack sealing the west pavements at the airport, including Taxiway B and the West Building Area taxilanes.

Quote RESULTS – 2026 Airfield Pavement Maintenance:

On Tuesday, March 31, 2026, at 2:00 p.m., five quotes were received for the above-referenced project.

The quotes ranged from a high of \$94,600.00 to a low of \$21,025.00. The low quote received was

submitted by Fahrner Asphalt Sealers, LLC, of Eau Claire, WI, in the amount of \$21,025.00. The Engineer's Estimate was \$40,500.00 for this work.

Contractor	Total Quote
Fahrner Asphalt Sealers, LLC	\$21,025.00
Bituminous Roadways, Inc.	\$36,625.00
ASTECH Corp.	\$41,275.00
Struck & Irwin Paving, Inc.	\$43,778.50

American Pavement Solutions, Inc.	\$94,600.00
Engineer's Estimate	(\$40,500.00)

SEH RECOMMENDATION:

Based on the outcome of the quotes and the company reputations, it is our recommendation that the City of South St. Paul award the 2026 Airfield Pavement Maintenance (West) project to Fahrner Asphalt Sealers, contingent on reception of the FAA and MnDOT Aeronautics grant. In reliance on our experience with the contractors and information provided in the quote packages, we have determined that they have a sufficient understanding of the project and equipment to perform the construction for which it bid. SEH makes no representation or warranty as to the actual financial viability of the contractor or its ability to complete its work.

PROJECT COST SUMMARY:

The following table summarizes the costs of the components for this year's federal and state grant:

2026 Airfield Pavement Maintenance (Fahrner)	\$ 21,025.00
Engineering & Construction Administration (SEH)	\$ 23,200.00
Administration (City of South St. Paul) (estimated)	\$ 3,000.00
TOTAL PROJECT COSTS (APPROX)	\$ 47,225.00

The project is anticipated to be funded by a 95 percent FAA grant. MnDOT is anticipated to participate via 2.5 percent in state funding and the local share for the project is anticipated to be 2.5 percent. Therefore, \$44,863.75 is anticipated to be covered by the FAA grant and \$1,180.62 is anticipated to be covered by each state and local share.

SOURCE OF FUNDS

Airport Capital Improvement Fund

ATTACHMENTS

1. Quote Tab
2. Fahrner - St. Paul Municipal Airport - 2026 Pavement Maintenance Project Quote

SEH

TABULATION OF QUOTES

2026 SGS Airfield Pavement Maintenance (West) South Saint Paul Municipal Airport SEH No.: SSTPA 190128 Bid Date: Tuesday, March 31, 2026, at 2:00 p.m.				Engineer's Estimate \$40,500.00		Fahrner Asphalt Sealers, LLC 6615 US Hwy 12W Eau Claire, WI 54703 \$21,025.00		Bituminous Roadways, Inc. 1520 Commerce Drive Mendota Heights, MN 55120 \$36,625.00		ASTECH Corp. PO Box 1025 St. Cloud, MN 56302 \$41,275.00		Struck & Irwin Paving, Inc. 7219 Gene Street DeFroest, WI 53532 \$43,778.50		American Pavement Solutions, Inc. 1455 Gruber Rd, PO Box 13007 Green Bay, WI 54307 \$94,600.00	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
GENERAL	Traffic Provisions / Airport Security / Phasing	LS	1	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$640.00	\$640.00	\$10,000.00	\$10,000.00
C-105	Mobilization	LS	1	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	\$4,200.00	\$4,200.00	\$9,000.00	\$9,000.00
01 55 15	Maintenance and Restoration of Haul Road	LS	1	\$2,500.00	\$2,500.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00	\$500.00	\$500.00	\$1.00	\$1.00	\$100.00	\$100.00
P-605-5.1	Crack Seal (Route and Seal)	LF	4000	\$2.50	\$10,000.00	\$1.84	\$7,360.00	\$2.00	\$8,000.00	\$2.30	\$9,200.00	\$2.75	\$11,000.00	\$6.00	\$24,000.00
P-605-5.2	Joint Repair (Reseal)	LF	5250	\$2.00	\$10,500.00	\$1.08	\$5,670.00	\$1.50	\$7,875.00	\$2.30	\$12,075.00	\$2.75	\$14,437.50	\$6.00	\$31,500.00
32 11 23	Large Crack Repair - (Clean, Fill, Seal) Filler	LF	500	\$12.00	\$6,000.00	\$9.99	\$4,995.00	\$12.50	\$6,250.00	\$19.00	\$9,500.00	\$27.00	\$13,500.00	\$40.00	\$20,000.00
TOTAL QUOTE PRICE				\$40,500.00		\$21,025.00		\$36,625.00		\$41,275.00		\$43,778.50		\$94,600.00	

SECTION 00 10 10

QUOTE FORM

**2026 SGS AIRFIELD PAVEMENT MAINTENANCE (WEST)
SOUTH SAINT PAUL MUNICIPAL AIRPORT
SOUTH SAINT PAUL, MINNESOTA**

QUOTATION SUBMITTED TO: Short Elliott Hendrickson Inc
ATTN: Kyle Nelson, PE
Submit via email only to knelson@sehinc.com

QUOTATION DUE BY: 2:00 p.m., Tuesday, March 31, 2026

QUOTATION SUBMITTED BY: Fahrner Asphalt Sealers, LLC

Name

6615 US Hwy 12W

Address

Eau Claire, WI 54703

Address

715-874-6070

Phone

715-874-6717

Fax

Quotation of the above quoter to furnish all necessary permits, equipment, tools, labor and materials to perform all the Work, at a lump sum price as hereinafter set forth, for the following Work:

Line No.	Item No.	Description	Unit	Est. Qty.	Bid Unit Price	Bid Price
1	GENERAL	Traffic Provisions / Airport Security / Phasing	LS	***	\$ 1,000. ⁰⁰	\$ 1,000. ⁰⁰
2	C-105	Mobilization	LS	***	\$ 1,500. ⁰⁰	\$ 1,500. ⁰⁰
3	40-05	Maintenance and Restoration of Haul Road	LS	***	\$ 500. ⁰⁰	\$ 500. ⁰⁰
4	P-605-5.1	Crack Seal (Route and Seal)	LF	4,000	\$ 1. ⁸⁴	\$ 7,360. ⁰⁰
5	P-605-5.2	Joint Repair (Reseal)	LF	5,250	\$ 1. ⁰⁸	\$ 5,670. ⁰⁰
6	32 11 23	Large Crack Repair - (Clean, Fill, Seal) Filler	LF	500	\$ 9. ⁹⁹	\$ 4,995. ⁰⁰
TOTAL BID PRICE					\$ 21,025. ⁰⁰	

Submit with Quote:

1. 00 43 36 – List of Propsoed Subcontractors
2. 00 43 37 – List of Proposed Suppliers
3. 00 45 19 – Affidavit of Non-Collusion
4. 00 45 48 – Buy American Certification
5. 00 45 50 – Tax Delinquency and Felony Convictions

PROJECT SCHEDULE:

AS
Estimated Start Date APRIL 2026 August 2026
Estimated Completion Date 3 DAYS

By signing this form, the contractor/supplier agrees to:

- Submit all quotes by Tuesday, March 31, 2026, at 2:00 p.m.
- Fully reviewed contract requirements and attachments
- It is anticipated the Federal Grant will be awarded by August 1, 2026.
- Honor the above stated pricing until December 31, 2026.

~~Individual, Company, or~~ Corporation:

Name (typed or printed): Jeff Sheehan

By: *Jeff Sheehan*

(Individual's signature)

NO SEAL
ADOPTED

Title: Vice President

CERTIFIED RESOLUTIONS

The undersigned, being the duly elected and acting Secretary of Fahrner Asphalt Sealers, L.L.C., a Wisconsin limited liability company (the "Company"), hereby certifies that the following resolutions were unanimously adopted and passed at a meeting of the members of the Company pursuant to the provisions of Section 183.0404 of the Wisconsin Statutes and that the resolutions are now in full force and effect.

RESOLVED, that effective January 1, 2024, Jeffrey Schuh is hereby removed as a Vice President of Fahrner Asphalt Sealers, L.L.C.

RESOLVED, that effective June 1, 2024, James Rozumialski is hereby removed as a Vice President of Fahrner Asphalt Sealers, L.L.C.

RESOLVED, that effective January 1, 2024, Brent Berg is hereby appointed as a Vice President of Fahrner Asphalt Sealers, L.L.C.

RESOLVED, that effective January 1, 2024, any one of the following named persons are hereby authorized for and on behalf of the Corporation to make, sign, enter into and execute any bids, contracts, subcontracts, bonds or other documents and instruments in connection with work to be performed by the Corporation or for the purchase of materials or property on behalf of the Corporation.

<u>Name</u>	<u>Title</u>
Kevin M. Kruckow	Co-President
Michael S. Frodl	Co-President
Troy Carlson	Vice President
Jeff Sheehan	Vice President
Ben Linzmeier	Vice President
James Rozumialski	Vice President (until June 1, 2024)
Brent Berg	Vice President
John Crowley	Secretary and Treasurer
Tyler Cass	Assistant Secretary
Jeff Salewske	Assistant Secretary

Dated this 1st day of January, 2024.



John Crowley, Secretary

LIST OF PROPOSED SUBCONTRACTORS

Company N/A Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

LIST OF PROPOSED SUPPLIERS

Company Crafco Telephone No. _____
Name of Contact Dana Kinney
Address 6165 W Detroit St. Chandler, AZ 85226
Material/Equipment to be Supplied Crack Filler

Company P+T Products Telephone No. 419-515-9414
Name of Contact Tony Trevino
Address 472 Industrial Parkway, Sandusky, OH 44870
Material/Equipment to be Supplied Sealant

Company _____ Telephone No. _____
Name of Contact _____
Address _____
Material/Equipment to be Supplied _____

Company _____ Telephone No. _____
Name of Contact _____
Address _____
Material/Equipment to be Supplied _____

Company _____ Telephone No. _____
Name of Contact _____
Address _____
Material/Equipment to be Supplied _____

Company _____ Telephone No. _____
Name of Contact _____
Address _____
Material/Equipment to be Supplied _____

AFFIDAVIT OF NON-COLLUSION

STATE OF Wisconsin

COUNTY OF Eau Claire

I Hereby swear (or affirm) under the penalty of perjury:

- 1) That I am the bidder (if the bidder is an individual), a partner in the bidder (if the bidder is a partnership) or an officer or employee of the bidder corporation having authority to sign on its behalf (if the bidder is a corporation);
- 2) That the attached bid or bids have been arrived at by the bidder individually and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with any other vendor of materials, supplies, equipment or services described in the invitation to bid designed to limit individual bidding or competition;
- 3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids, and will not be communicated to any such person, prior to any official opening of the bid or bids; and
- 4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Subscribed and sworn to before me this

31 day of March, 2026

Bridget Zillmer



[Signature]
Bidder's Signature

Vice President
Title

Fahrner Asphalt Sealers, LLC
Company

**VERIFICATION OF COMPLIANCE
WITH MN STATUTES 16C.285**

State of Minnesota – Responsible Contractor Requirement (for responses in excess of \$50,000 only)

Minnesota Statute 16C.285, subdivision 7, **IMPLEMENTATION.** ... any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project... *It is your sole responsibility to provide this information at the due date and time of the bid.*

Minnesota Statute 16C.285, subdivision 3, **RESPONSIBLE CONTRACTOR, MINIMUM CRITERIA.** "Responsible Contractor" means a contractor that conforms to the responsibility requirements in the solicitation document for its portion of the work on the project and verifies that it meets the following minimum criteria:

Your response will be rejected unless:

(1) The Contractor:

- (i) is in compliance with workers' compensation and unemployment insurance requirements;
- (ii) is in compliance with Department of Revenue and Department of Employment and Economic Development registration requirements if it has employees;
- (iii) has a valid federal tax identification number or a valid Social Security number if an individual;
- (iv) has filed a certificate of authority to transact business in Minnesota with the secretary of state if a foreign corporation or cooperative;

Your response will be rejected unless:

- (2) The Contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 177.24, 177.25, 177.41 to 177.44, 181.13, 181.14, or 181.722, and has not violated United States Code, title 29, sections 201 to 219, or United States Code, title 40, sections 3141 to 3148. For purposes of this clause, a violation occurs when a contractor or related entity:
 - (i) repeatedly fails to pay statutorily required wages or penalties on one or more separate projects for a total underpayment of \$25,000 or more within the three-year period, provided that a failure to pay is "repeated" only if it involves two or more separate and distinct occurrences of underpayment during a three year period;
 - (ii) has been issued an order to comply by the commissioner of labor and industry that has become final;
 - (iii) has been issued at least two determination letters within the three-year period by the Department of Transportation finding an underpayment by the contractor or related entity to its own employees;
 - (iv) has been found by the commissioner of labor and industry to have repeatedly or willfully violated any of the sections referenced in this clause pursuant to section 177.27;
 - (v) has been issued a ruling or findings of underpayment by the administrator of the Wage and Hour Division of the United States Department of Labor that have become final or have been upheld by an administrative law judge or the Administrative Review Board; or
 - (vi) has been found liable for underpayment of wages or penalties or misrepresenting a construction worker as an independent contractor in an action brought in a court having jurisdiction. Provided that, if the contractor or related entity contests a determination of underpayment by the Department of Transportation in a contested case proceeding, a violation does not occur until the contested case proceeding has concluded with a determination that the contractor or related entity underpaid wages or penalties; *

- (3) the Contractor or related entity is in compliance with and, during the three-year period before submitting the verification, has not violated section 181.723 or chapter 326B. For purposes of this clause, a violation occurs when a contractor or related entity has been issued a final administrative or licensing order; *
 - (4) the Contractor or related entity has not, more than twice during the three-year period before submitting the verification, had a certificate of compliance under section 363A.36 revoked or suspended based on the provisions of section 363A.36, with the revocation or suspension becoming final because it was upheld by the Office of Administrative Hearings or was not appealed to the office; *
 - (5) the Contractor or related entity has not received a final determination assessing a monetary sanction from the Department of Administration or Transportation for failure to meet targeted group business, disadvantaged business enterprise, or veteran-owned business goals, due to a lack of good faith effort, more than once during the three-year period before submitting the verification; *
- * Any violations, suspensions, revocations, or sanctions, as defined in clauses (2) to (5), occurring prior to July 1, 2014, shall not be considered in determining whether a contractor or related entity meets the minimum criteria.
- (6) the Contractor or related entity is not currently suspended or debarred by the federal government or the state of Minnesota or any of its departments, commissions, agencies, or political subdivisions that have authority to debar a contractor; and
 - (7) Check if all subcontractors that the contractor intends to use to perform project work have verified to the contractor through a signed statement under oath by an owner or officer that they meet the minimum criteria listed in clauses (1) to (6).

Minn. Stat. 16C.285, Subd. 5. SUBCONTRACTOR VERIFICATION

A Prime Contractor or subcontractor shall include in its verification of compliance under subdivision 4 a list of all of its first-tier subcontractors that it intends to retain for work on the project.

Prior to execution of a construction contract, and as a condition precedent to the execution of a construction contract, the apparent successful prime contractor shall submit to the contracting authority a supplemental verification under oath confirming compliance with subdivision 3, clause (7). Each contractor or subcontractor shall obtain from all subcontractors with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each subcontractor.

If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors.

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier pursuant to subdivision 3, clause (7). A prime contractor and subcontractors shall not be responsible for the false statements of any subcontractor with which they do not have a direct contractual relationship. A prime contractor and subcontractors shall be responsible for false statements by their first-tier with which they have a direct contractual relationship only if they accept the verification of compliance with actual knowledge that it contains a false statement.

Minn. Stat. 16C.285, Subd. 5a. MOTOR CARRIER VERIFICATION

A prime contractor or subcontractor shall obtain annually from all motor carriers with which it will have a direct contractual relationship a signed statement under oath by an owner or officer verifying that they meet all of the minimum criteria in subdivision 3 prior to execution of a construction contract with each motor carrier. A prime contractor or subcontractor shall require each such motor carrier to provide it with immediate written notification in the event that the motor carrier no longer meets one or more of the minimum criteria in subdivision 3 after submitting its annual verification. A motor carrier shall be ineligible to perform work on a project covered by this section if it does not meet all the minimum criteria in subdivision 3. Upon request, a prime contractor or subcontractor shall submit to the contracting authority the signed verifications of compliance from all motor carriers providing for-hire transportation of materials, equipment, or supplies for a project.

Minn. Stat. 16C.285, Subd. 4. VERIFICATION OF COMPLIANCE

A contractor responding to a solicitation document of a contracting authority shall submit to the contracting authority a signed statement under oath by and owner of officer verifying compliance with each of the minimum criteria in subdivision 3, with the exception of clause (7), at the time that it responds to the solicitation documents.

A contracting authority may accept a signed statement under oath as sufficient to demonstrate that a contractor is a responsible contractor and shall not be held liable for awarding a contract in reasonable reliance on that statement. A prime contractor, subcontractor, or motor carrier that fails to verify compliance with any one of the required minimum criteria or makes a false statement under oath in a verification of compliance shall be ineligible to be awarded a construction contract on the project for which the verification was submitted.

A false statement under oath verifying compliance with any of the minimum criteria may result in termination of a construction contract that has already been awarded to a prime contractor or subcontractor that submits a false statement. A contracting authority shall not be liable for declining to award a contract or terminating a contract based on a reasonable determination that the contractor failed to verify compliance with the minimum criteria or falsely stated that it meets the minimum criteria. A verification of compliance need not be notarized. An electronic verification of compliance made and submitted as part of an electronic bid shall be an acceptable verification of compliance under this section provided that it contains an electronic signature as defined in section 325L.02, paragraph (h).

Minn. Stat. 16C.285, Subd. 6. ADDITIONAL CRITERIA

Nothing in this section shall restrict the discretion of a contracting authority to establish additional factors for defining contractor responsibility. This subdivision is not an independent grant of authority to a contracting authority to establish additional minimum criteria pursuant to subdivision 3.

CERTIFICATION

By signing this document, I certify that I am authorized to sign on behalf of the company, and I swear under oath that:

- 1) My company meets each of the minimum criteria to be a responsible contractor as defined in Minn. Stat. 16C.285,
- 2) I have included a list of my first-tier subcontractors with my company's solicitation response,
- 3) If my company is awarded a contract, I will submit a list of additional subcontractors as required.

Name of Company: Fahrner Asphalt Sealers, LLC

Authorized Signature: 

Printed Name: Jeff Sheehan

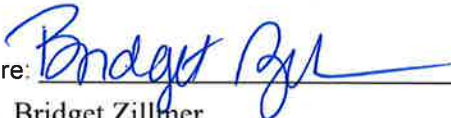
Title: Vice President

Date: March 31, 2026 Telephone number: 715-874-6070

Before me on this 31 day of March, 2026, personally appeared _____

Jeff Sheehan known to be, who being duly sworn did depose and say that they are the Vice President (office) of the Contractor above mentioned that they executed the above Verification of Compliance and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

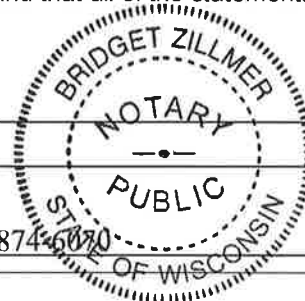
Attest:

Notary Signature: 

Printed Name: Bridget Zillmer

My Commission expires: October 11, 2028

Date: March 31, 2026 Telephone number: 715-874-6070



LIST OF FIRST TIER SUBCONTRACTORS

Company N/A Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

Company _____ Telephone No. _____

Name of Contact _____

Address _____

Type of Construction _____

**CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE -
CONSTRUCTION PROJECTS**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- ☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - b) To faithfully comply with providing U.S. domestic products.
 - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - d) Certify that all construction materials used in the project are manufactured in the U.S.
- ☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
 - c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
 - d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
 - e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver - The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the "facility/project." The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the FAA and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

March 31, 2026

Date


Signature

Fahrner Asphalt Sealers, LLC

Company Name

Vice President

Title

END OF DOCUMENT

TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is ☐ is not ☒ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is ☐ is not ☒ a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

END OF DOCUMENT

Corporate Office
2800 Mecca Drive
Plover, WI 54467



phone 715.341.2868

fax 715.341.1054

“STATEMENT OF EXPERIENCE”

Fahrner Asphalt Sealers, Inc., (n/k/a Fahrner Asphalt Sealers, L.L.C.) has been in business since 1979, and incorporated in 2007 in the State of Wisconsin. Our corporate office is located in the Village of Plover, WI. **We** also have branch offices in Saginaw and Iron River, Michigan, Onalaska, Waunakee, Appleton, and Eau Claire, Wisconsin. During the peak season we maintain a work force of over 400 employees, which services various states across the country.

We pride ourselves in keeping abreast of using the latest techniques and state-of-the-art equipment and materials in the pavement maintenance/paving industry. Currently we maintain a fleet of over 300 vehicles, which enables us to service our customers in a timely manner.

Our services include **Chip Sealcoating, Fog Sealcoating, Scrub Sealing, Slurry Sealcoating, Micro-Surfacing, Rubberized Crack and Joint Sealing, PCC Joint Sealing, Saw and Seal, Bridge Deck Sealing, Parking Lot Striping, Long Line Painting, Infrared Patching, Spray Patching, BCI Flex Patching, Concrete Patching, Hydro-blasting, Utility Cut Patching, Bridge Deck Epoxy, Rejuvenators, and Street/Parking Lot Sweeping.**

Fahrner Asphalt Sealers, L.L.C. is proud of its membership and/or affiliation with the *Michigan Infrastructure & Transportation Association, Michigan Road Preservation Association, Upper Peninsula Distributor's Association, County Road Association of Michigan, Tri-County Contractors Association, Michigan Chamber of Commerce, Michigan Municipal League, Marquette Builders Exchange, Asphalt Paving Association of Iowa, Minnesota Association of Asphalt Paving Technologies, Minnesota Asphalt Pavement Association, Minnesota Council of Airports, Minnesota Recreation & Park Association, Minnesota Educational Facilities Management Professionals, Wisconsin Association of School Business Officials, Wisconsin Highway Association, American Public Works Association, Wisconsin Towns Association, Wisconsin Asphalt Pavement Association, Wisconsin League of Municipalities, Wisconsin County Housing Association, Apartment Association of South Central Wisconsin, Florida Airports Council, Associated Builders and Contractors, Inc., International Slurry Surfacing Association, Midwest Bridge Preservation Partnership, Northwest Regional Builders Exchange, and Technology & Maintenance Council.*

Our corporation is licensed, bonded and insured. **We** are also pre-qualified with the Department of Transportation in the States of Michigan, Wisconsin, Iowa, Ohio, Kansas, Minnesota, Nebraska, Missouri, Wyoming, New Mexico, North Dakota, Indiana, South Dakota, Georgia, Arkansas.

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.6719

914 Commercial Court • Onalaska, WI 54650
phone 608.779.6641 • fax 608.779.6813

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

www.FahrnerAsphalt.com

Fahrner Asphalt Sealers, LLC

Depreciation Expense Report

As of December 31, 2024

Book = Book 6

FYE Month = December

Group = GL Acct

Sys N	Ex	In Svc Dat	Acquired Valu	P	Depr Met	Est Lif	Salv/168 Allow Sec 17	Depreciable Basi	Prior Thr	Prior Accum Depreciatio	Depreciation This Ru	Current YTD Depreciatio	Current Accum Depreciatio	K e y	Net Book Value
Construction in Progress - 1615															
G/L Asset Acct No = 1615															
002471		KENWORTH ETNYRE DISTRIBUTOR 2000 GAL													
		000 11/04/24	185,075.00	P	NoDep	00 00	0.00	185,075.00		0.00	0.00	0.00	0.00		185,075.00
002473		FREIGHTLINER DISTRIBUTOR ETNYRE S2000 GAL													0.00
		000 11/25/24	255,750.00	P	NoDep	00 00	0.00	255,750.00		0.00	0.00	0.00	0.00		255,750.00
002474		ISUZU FLATBED SIGN TRUCK													0.00
		000 12/12/24	58,617.00	P	NoDep	00 00	0.00	58,617.00		0.00	0.00	0.00	0.00		58,617.00
002475		ISUZU FLATBED SIGN TRUCK													0.00
		000 12/12/24	58,617.00	P	NoDep	00 00	0.00	58,617.00		0.00	0.00	0.00	0.00		58,617.00
002468		INTERNATIONAL CREW CAB KETTLE TRUCK													0.00
		000 09/30/24	112,781.38	P	NoDep	00 00	0.00	112,781.38		0.00	0.00	0.00	0.00		112,781.38
002472		INTERNATIONAL PAINT VAN													0.00
		000 11/13/24	79,963.73	P	NoDep	00 00	0.00	79,963.73		0.00	0.00	0.00	0.00		79,963.73
002448		FREIGHTLINER DISTRIBUTOR 114SD													0.00
		000 09/01/24	157,952.47	P	NoDep	00 00	0.00	157,952.47		0.00	0.00	0.00	0.00		157,952.47
002460		WESTERN STAR 47X DISTRIBUTOR TRACTOR													0.00
		000 09/01/24	185,715.97	P	NoDep	00 00	0.00	185,715.97		0.00	0.00	0.00	0.00		185,715.97
G/L			1,094,472.55				0.00	1,094,472.55		0.00	0.00	0.00	0.00		1,094,472.55
Less disposals and transfers			0.00				0.00	0.00		0.00	0.00	0.00	0.00		0.00
Net			1,094,472.55				0.00	1,094,472.55		0.00	0.00	0.00	0.00		1,094,472.55
	WIP		1,094,472.55										0.00		0.00
													0.00		1,094,472.55

Construction Equipment - 1620

002222	PREDATOR GENERATOR														
	000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00		0.00
001550	TABBING MACHINE TRAILER MTD W/CUTTER														0.00
	000	07/18/14	4,220.00	P	MT200	05 00	0.00	4,220.00	12/31/23	4,220.00	0.00	0.00	4,220.00	d	0.00
001159	6X12 UTILITY TRL SCREENING SUPPLY														0.00
	000	12/31/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
001006	TRAFFIC CONTROL / SIGN TRAILER														0.00
	000	10/07/08	1,475.95	P	MT200	07 00	0.00	1,475.95	12/31/23	1,475.95	0.00	0.00	1,475.95		0.00
001293	STANDER UTILITY TRAILER														0.00
	000	06/23/11	2,319.95	P	MT200	05 00	0.00	2,319.95	12/31/23	2,319.95	0.00	0.00	2,319.95		0.00
002001	STONE MUD MIXER														0.00
	000	05/03/18	791.25	P	MT200	05 00	0.00	791.25	12/31/23	791.25	0.00	0.00	791.25		0.00
002317	NAC DYMANIC FRICTION TESTER TRAILER														0.00
	000	07/22/20	57,901.68	P	MT200	05 00	0.00	57,901.68	12/31/23	47,896.27	6,670.27	6,670.27	54,566.54		3,335.14
000239	6000 GAL PUMP AGITATOR														0.00
	000	02/23/07	10,680.00	P	MF200	07 00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	s	0.00
000241	8000 GAL PUMP AGITATOR														0.00
	000	02/23/07	13,350.00	P	MF200	07 00	0.00	13,350.00	12/31/23	13,350.00	0.00	0.00	13,350.00	s	0.00
G/L															
000242	15000 GAL, PUMP														0.00
	000	02/23/07	6,675.00	P	MF200	07 00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s	0.00
000243	25000 GAL, PUMP, GENERATOR, BURNER														0.00
	000	02/23/07	20,025.00	P	MF200	07 00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s	0.00
000244	12000 GAL, PUMP														0.00
	000	02/23/07	16,020.00	P	MF200	07 00	0.00	16,020.00	12/31/23	16,020.00	0.00	0.00	16,020.00	s	0.00
001043	3,000 GAL GASOLINE FUEL TANK														0.00
	000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
001042	4,000 GAL FUEL TANK														0.00
	000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
000247	10000 GAL DIESEL TANK, PUMP														0.00
	000	02/23/07	13,350.00	P	MF200	07 00	0.00	13,350.00	12/31/23	13,350.00	0.00	0.00	13,350.00	s	0.00
000248	1000 GAL GASOLINE TANK, PUMP														0.00
	000	02/23/07	6,675.00	P	MF200	07 00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s	0.00
000249	500 GAL WASTE OIL TANK														0.00
	000	02/23/07	2,002.50	P	MF200	07 00	0.00	2,002.50	12/31/23	2,002.50	0.00	0.00	2,002.50	s	0.00
000251	6000 GL BULK TANK														0.00
	000	02/23/07	13,350.00	P	MF200	07 00	0.00	13,350.00	12/31/23	13,350.00	0.00	0.00	13,350.00	s	0.00
000252	4000 GL BULK TANK														0.00
	000	02/23/07	10,680.00	P	MF200	07 00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	sd	0.00
000966	VANCE BROTHERS 10,000 GL														0.00
	000	05/14/08	10,600.00	P	MT200	07 00	0.00	10,600.00	12/31/23	10,600.00	0.00	0.00	10,600.00		0.00
000255	15,000 GAL, PUMP														0.00
	000	02/23/07	6,675.00	P	MF200	07 00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s	0.00
002276	FUELMASER FUEL MANAGEMENT SYSTEM														0.00
	000	01/28/20	12,238.38	P	MT200	05 00	0.00	12,238.38	12/31/23	10,123.59	1,409.86	1,409.86	11,533.45		704.93
000259	10,000 GALLON KENNEDY SEALER TANK														0.00
	000	02/23/07	6,675.00	P	MF200	07 00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s	0.00
000962	20,000 GAL HEATED														0.00
	000	03/27/08	25,000.00	P	MT200	07 00	0.00	25,000.00	12/31/23	25,000.00	0.00	0.00	25,000.00		0.00
000963	25,000 GAL, HEATED, JOHN DEERE GENSET, PUMP														0.00
	000	03/27/08	35,000.00	P	MT200	07 00	0.00	35,000.00	12/31/23	35,000.00	0.00	0.00	35,000.00		0.00
001198	PROPANE TANK - EC YAR														0.00
	000	05/07/10	6,198.75	P	MT200	07 00	0.00	6,198.75	12/31/23	6,198.75	0.00	0.00	6,198.75		0.00
001245	6000 GAL PUMP AGITATOR														0.00
	000	05/13/11	15,000.00	P	MT200	07 00	0.00	15,000.00	12/31/23	15,000.00	0.00	0.00	15,000.00		0.00
001247	1000 GAL PUMP AGITATOR														0.00
	000	05/13/11	8,000.00	P	MT200	07 00	0.00	8,000.00	12/31/23	8,000.00	0.00	0.00	8,000.00		0.00
001354	SEALMASTER BULK TANK														0.00
	000	03/02/12	15,608.73	P	MT200	07 00	0.00	15,608.73	12/31/23	15,608.73	0.00	0.00	15,608.73		0.00
002147	CATERPILLAR 433C STEEL DRUM ROLLER														0.00
	000	04/01/19	8,589.50	P	MT200	05 00	0.00	8,589.50	12/31/23	8,094.74	494.76	494.76	8,589.50		0.00
002277	WACKER RD-12A90 DD STEEL ROLLER														0.00
	000	02/03/20	10,550.00	P	MT200	05 00	0.00	10,550.00	12/31/23	8,726.96	1,215.36	1,215.36	9,942.32		607.68
002278	WACKER RD-12A90 DD STEEL ROLLER														0.00
	000	02/03/20	10,550.00	P	MT200	05 00	0.00	10,550.00	12/31/23	8,726.96	1,215.36	1,215.36	9,942.32		607.68
002209	GALLION ROLLER														0.00
	000	12/20/19	2,000.00	P	MT200	05 00	0.00	2,000.00	12/31/23	1,884.80	115.20	115.20	2,000.00		0.00
002208	ROSCO ROLLER														0.00
	000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00		0.00
002207	DYNAPAC C122 ROLLER														0.00
	000	12/20/19	4,000.00	P	MT200	05 00	0.00	4,000.00	12/31/23	3,769.60	230.40	230.40	4,000.00		0.00
G/L															

002205	ROSCO ROLLPEC (PERFECTION)												0.00	
000	12/20/19	1,000.00	P	MT200	05	00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002215	KRAFT WOLF PAC ROLLER												0.00	
000	12/20/19	3,000.00	P	MT200	05	00	0.00	3,000.00	12/31/23	2,827.20	172.80	172.80	3,000.00	0.00
002427	BOMAG ARTICULATED TANDEM ROLLER												0.00	
000	10/11/23	20,045.00	P	SLMM	05	00	0.00	20,045.00	12/31/23	1,002.25	4,009.00	4,009.00	5,011.25	15,033.75
002428	BOMAG ARTICULATED TANDEM ROLLER												0.00	
000	10/11/23	20,045.00	P	SLMM	05	00	0.00	20,045.00	12/31/23	1,002.25	4,009.00	4,009.00	5,011.25	15,033.75
000796	BOMAG ROLLER												0.00	
000	02/15/08	9,500.00	P	MT200	07	00	0.00	9,500.00	12/31/23	9,500.00	0.00	0.00	9,500.00	d 0.00
001386	WACKER DOUBLE DRUM DUAL VIBE ROLLER												0.00	
000	04/20/09	17,000.00	P	MT200	07	00	0.00	17,000.00	12/31/23	17,000.00	0.00	0.00	17,000.00	0.00
001044	WACKER RD12A ROLLER												0.00	
000	03/19/13	12,132.50	P	MT200	07	00	0.00	12,132.50	12/31/23	12,132.50	0.00	0.00	12,132.50	0.00
001387	WACKER RD12A ROLLER ARTICULATED, VIBE												0.00	
000	03/19/13	12,132.50	P	MT200	07	00	0.00	12,132.50	12/31/23	12,132.50	0.00	0.00	12,132.50	0.00
001520	WACKER RD12A ROLLER ARTICULATED												0.00	
000	03/24/14	11,552.25	P	MT200	07	00	0.00	11,552.25	12/31/23	11,552.25	0.00	0.00	11,552.25	0.00
000115	WACKER ARTICULATED VIBE ROLLER												0.00	
000	02/23/07	5,340.00	P	MF200	05	00	0.00	5,340.00	12/31/23	5,340.00	0.00	0.00	5,340.00	s 0.00
001539	WACKER RD12A ROLLER ARTICULATED VIBE												0.00	
000	05/06/14	10,550.00	P	MF200	05	00	0.00	10,550.00	12/31/23	10,550.00	0.00	0.00	10,550.00	s 0.00
000699	WACKER ARTICULATED VIBE ROLLER												0.00	
000	04/30/07	12,238.00	P	MF200	05	00	0.00	12,238.00	12/31/23	12,238.00	0.00	0.00	12,238.00	s 0.00
000700	WACKER ARTICULATED VIBE ROLLER												0.00	
000	04/30/07	12,238.00	P	MF200	05	00	0.00	12,238.00	12/31/23	12,238.00	0.00	0.00	12,238.00	sd 0.00
000701	WACKER ARTICULATED VIBE ROLLER												0.00	
000	04/30/07	12,238.00	P	MF200	05	00	0.00	12,238.00	12/31/23	12,238.00	0.00	0.00	12,238.00	s 0.00
000696	DYNAPAC ARTICULATED VIBE ROLLER												0.00	
000	04/02/07	16,559.28	P	MF200	05	00	0.00	16,559.28	12/31/23	16,559.28	0.00	0.00	16,559.28	s 0.00
002226	LARGE SEAL COAT MACHINE #1												0.00	
000	12/20/19	5,000.00	P	MT200	05	00	0.00	5,000.00	12/31/23	4,712.00	288.00	288.00	5,000.00	0.00
002225	SEAL COAT MACHINE #2												0.00	
000	12/20/19	5,000.00	P	MT200	05	00	0.00	5,000.00	12/31/23	4,712.00	288.00	288.00	5,000.00	0.00
000130	ROSCO TRUPAC 915 ROLLER												0.00	
000	02/23/07	6,675.00	P	MF200	05	00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	sd 0.00
000134	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	sd 0.00
000135	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s 0.00
000136	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	sd 0.00
000137	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s 0.00
000138	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s 0.00
000139	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s 0.00
000140	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	sd 0.00
000141	HYPAC RUBBER ROLLER												0.00	
000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s 0.00
G/L														
001079	CAT RUBBER ROLLER												0.00	
000	05/07/09	74,340.00	P	MT200	07	00	0.00	74,340.00	12/31/23	74,340.00	0.00	0.00	74,340.00	0.00
001080	CAT RUBBER ROLLER												0.00	
000	05/07/09	80,535.00	P	MT200	07	00	0.00	80,535.00	12/31/23	80,535.00	0.00	0.00	80,535.00	0.00
001081	CAT RUBBER ROLLER												0.00	
000	05/07/09	84,252.00	P	MT200	07	00	0.00	84,252.00	12/31/23	84,252.00	0.00	0.00	84,252.00	0.00
001696	CAT PS150C RUBBER TIRE ROLLER												0.00	
000	01/07/16	64,432.10	P	MT200	05	00	0.00	64,432.10	12/31/23	64,432.10	0.00	0.00	64,432.10	0.00
001697	CAT CW14 RUBBER TIRE ROLLER												0.00	
000	01/07/16	87,958.80	P	MT200	05	00	0.00	87,958.80	12/31/23	87,958.80	0.00	0.00	87,958.80	0.00
001698	ROSCO TRUPAC 915 RUBBER TIRE ROLLER												0.00	
000	01/07/16	47,604.60	P	MT200	05	00	0.00	47,604.60	12/31/23	47,604.60	0.00	0.00	47,604.60	d 0.00
001970	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/01/18	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	80,808.78	0.00	0.00	80,808.78	0.00
001971	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/01/18	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	80,808.78	0.00	0.00	80,808.78	0.00
001972	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/01/18	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	80,808.78	0.00	0.00	80,808.78	0.00
001973	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/01/18	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	80,808.78	0.00	0.00	80,808.78	0.00
001974	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/04/18	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	80,808.78	0.00	0.00	80,808.78	0.00
001895	WACKER RD-12 RUBBER TIRE ROLLER												0.00	
000	01/18/18	10,550.00	P	MT200	05	00	0.00	10,550.00	12/31/23	10,550.00	0.00	0.00	10,550.00	0.00
001896	WACKER RD-12 RUBBER TIRE ROLLER												0.00	
000	01/18/18	10,550.00	P	MT200	05	00	0.00	10,550.00	12/31/23	10,550.00	0.00	0.00	10,550.00	0.00
001897	WACKER RD-12 RUBBER TIRE ROLLER												0.00	
000	01/18/18	10,550.00	P	MT200	05	00	0.00	10,550.00	12/31/23	10,550.00	0.00	0.00	10,550.00	0.00
002082	WACKER RD-12, RUBBER TIRE ROLLER												0.00	
000	11/26/18	10,412.85	P	MT200	05	00	0.00	10,412.85	12/31/23	10,412.85	0.00	0.00	10,412.85	0.00
002153	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/23/19	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	76,154.20	4,654.58	4,654.58	80,808.78	0.00
002154	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/23/19	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	76,154.20	4,654.58	4,654.58	80,808.78	0.00
002155	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/23/19	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	76,154.20	4,654.58	4,654.58	80,808.78	0.00
002156	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	05/23/19	80,808.78	P	MT200	05	00	0.00	80,808.78	12/31/23	76,154.20	4,654.58	4,654.58	80,808.78	0.00
002409	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	06/05/23	107,334.28	P	SLMM	05	00	0.00	107,334.28	12/31/23	12,522.33	21,466.86	21,466.86	33,989.19	73,345.09
002410	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	06/05/23	107,334.28	P	SLMM	05	00	0.00	107,334.28	12/31/23	12,522.33	21,466.86	21,466.86	33,989.19	73,345.09
002452	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	03/28/24	109,623.62	P	SLMM	05	00	0.00	109,623.62		0.00	16,443.54	16,443.54	16,443.54	93,180.08
002453	BOMAG 11RH-5 RUBBER TIRE ROLLER												0.00	
000	03/28/24	109,623.63	P	SLMM	05	00	0.00	109,623.63		0.00	16,443.55	16,443.55	16,443.55	93,180.08
001392	CASE SR220 SKIDSTEER AUX HYD FORKS, LP SWEEPER												0.00	
000	03/06/13	34,574.16	P	MF200	07	00	0.00							

000189	NEW HOLLAND LW270 WHEEL LOADER	000	02/23/07	60,075.00	P	MF200	07	00	0.00	60,075.00	12/31/23	60,075.00	0.00	0.00	60,075.00	s	0.00
000191	CASE 721B WHEEL LOADER	000	02/23/07	33,375.00	P	MF200	07	00	0.00	33,375.00	12/31/23	33,375.00	0.00	0.00	33,375.00	s	0.00
000193	CASE 621 WHEEL LOADER	000	02/23/07	26,700.00	P	MF200	07	00	0.00	26,700.00	12/31/23	26,700.00	0.00	0.00	26,700.00	s	0.00
000194	KAWASAKI 652 WHEEL LOADER	000	02/23/07	26,700.00	P	MF200	07	00	0.00	26,700.00	12/31/23	26,700.00	0.00	0.00	26,700.00	s	0.00
001086	CAT WHEEL LOADER	000	05/07/09	198,240.00	P	MT200	07	00	0.00	198,240.00	12/31/23	198,240.00	0.00	0.00	198,240.00		0.00
001056	BOBCAT LOADER	000	05/07/09	22,302.00	P	MT200	07	00	0.00	22,302.00	12/31/23	22,302.00	0.00	0.00	22,302.00		0.00
001402	CAT 938G WHEEL LOADER	000	04/19/13	99,640.00	P	MT200	07	00	0.00	99,640.00	12/31/23	99,640.00	0.00	0.00	99,640.00		0.00
001427	BOBCAT - JOHN DEERE SKIDSTEER	000	11/11/13	3,800.00	P	MT200	07	00	0.00	3,800.00	12/31/23	3,800.00	0.00	0.00	3,800.00		0.00
001428	BOBCAT S185 SKIDSTEER	000	11/11/13	12,250.00	P	MT200	07	00	0.00	12,250.00	12/31/23	12,250.00	0.00	0.00	12,250.00		0.00
001831	CATERPILLAR 950M WHEEL LOADER	000	05/01/17	175,500.00	P	MT200	07	00	0.00	175,500.00	12/31/23	167,672.70	7,827.30	7,827.30	175,500.00		0.00
001904	WHEEL LOADER SDLG L948F	000	03/14/18	112,357.50	P	MT200	07	00	0.00	112,357.50	12/31/23	97,312.84	10,033.53	10,033.53	107,346.37		5,011.13
001905	WHEEL LOADER SDLG L948F	000	03/14/18	112,357.50	P	MT200	07	00	0.00	112,357.50	12/31/23	97,312.84	10,033.53	10,033.53	107,346.37		5,011.13
001906	WHEEL LOADER SDLG L948F	000	03/14/18	112,357.50	P	MT200	07	00	0.00	112,357.50	12/31/23	97,312.84	10,033.53	10,033.53	107,346.37		5,011.13
002102	CAT 924K WHEEL LOADER	000	01/03/19	85,527.10	P	MT200	05	00	0.00	85,527.10	12/31/23	80,600.73	4,926.37	4,926.37	85,527.10		0.00
002174	SDLG L948F WHEEL LOADER	000	06/26/19	112,885.00	P	MT200	05	00	0.00	112,885.00	12/31/23	106,382.82	6,502.18	6,502.18	112,885.00		0.00
000235	FLEX-O-LITE SUN UP ARROWBOARD PLANT	000	02/23/07	2,670.00	P	MF200	07	00	0.00	2,670.00	12/31/23	2,670.00	0.00	0.00	2,670.00	s	0.00
000237	ALLMAN 11CEM MAXI LIGHT PLANT	000	02/23/07	5,340.00	P	MF200	07	00	0.00	5,340.00	12/31/23	5,340.00	0.00	0.00	5,340.00	s	0.00
001211	ARROWBOARD	000	07/01/10	4,552.70	P	MT200	07	00	0.00	4,552.70	12/31/23	4,552.70	0.00	0.00	4,552.70		0.00
001210	ARROWBOARD	000	07/01/10	4,552.70	P	MT200	07	00	0.00	4,552.70	12/31/23	4,552.70	0.00	0.00	4,552.70		0.00
001209	ARROWBOARD	000	07/01/10	4,552.70	P	MT200	07	00	0.00	4,552.70	12/31/23	4,552.70	0.00	0.00	4,552.70		0.00
002173	WANCO ARROWBOARD	000	06/26/19	4,678.93	P	MT200	05	00	0.00	4,678.93	12/31/23	4,409.43	269.50	269.50	4,678.93		0.00
G/L																	0.00
000269	LOADRITE BUCKET SCALE W/PRINTER	000	02/11/14	11,330.70	P	MF200	07	00	0.00	11,330.70	12/31/23	11,330.70	0.00	0.00	11,330.70	s	0.00
001484	FAIRBANKS 1484501 PORTABLE SCALE	000	02/23/07	133,500.00	P	MF200	07	00	0.00	133,500.00	12/31/23	133,500.00	0.00	0.00	133,500.00	s	0.00
001485	LOADRITE BUCKET SCALE W/PRINTER	000	02/11/14	11,330.70	P	MF200	07	00	0.00	11,330.70	12/31/23	11,330.70	0.00	0.00	11,330.70	s	0.00
001487	LOADRITE BUCKET SCALE W/PRINTER	000	02/11/14	11,330.70	P	MF200	07	00	0.00	11,330.70	12/31/23	11,330.70	0.00	0.00	11,330.70	s	0.00
001833	LOADRITE I2180 SCALE W/PRINTER	000	05/01/17	11,277.50	P	MF200	07	00	0.00	11,277.50	12/31/23	10,774.25	503.25	503.25	11,277.50	s	0.00
001950	LOADER SCALE L2180	000	03/20/18	10,489.50	P	MT200	07	00	0.00	10,489.50	12/31/23	9,084.95	936.71	936.71	10,021.66		467.84
001909	PORTABLE TRUCK AXLE SCALE SYSTEM	000	03/29/18	8,813.94	P	MT200	07	00	0.00	8,813.94	12/31/23	7,633.75	787.09	787.09	8,420.84		393.10
002129	SMART L3180 LOADER SCALE SYSTEM & PRINTER	000	04/04/19	12,855.18	P	MT200	05	00	0.00	12,855.18	12/31/23	12,114.74	740.44	740.44	12,855.18		0.00
002175	SMART L3180 LOADER SCALE SYSTEM & PRINTER	000	06/26/19	10,745.18	P	MT200	05	00	0.00	10,745.18	12/31/23	10,126.28	618.90	618.90	10,745.18		0.00
000315	RLWS PORTABLE TRUCK SCALE 70' X 10'	000	02/23/07	133,500.00	P	MF200	07	00	0.00	133,500.00	12/31/23	133,500.00	0.00	0.00	133,500.00	s	0.00
001793	TENNANT SWEEPER	000	02/07/17	34,589.76	P	MT200	07	00	0.00	34,589.76	12/31/23	33,047.07	1,542.69	1,542.69	34,589.76		0.00
001910	TENNANT SWEEPER	000	02/07/17	34,589.76	P	MT200	07	00	0.00	34,589.76	12/31/23	33,047.07	1,542.69	1,542.69	34,589.76		0.00
001951	TENNANT SWEEPER S30-G	000	04/02/18	36,008.73	P	MT200	07	00	0.00	36,008.73	12/31/23	31,187.17	3,215.58	3,215.58	34,402.75		1,605.98
001794	TENNANT SWEEPER S30-G	000	04/02/18	36,008.73	P	MT200	07	00	0.00	36,008.73	12/31/23	31,187.17	3,215.58	3,215.58	34,402.75		1,605.98
001911	BROCE BROOM RCT-350	000	03/27/18	58,025.00	P	MT200	07	00	0.00	58,025.00	12/31/23	50,255.44	5,181.63	5,181.63	55,437.07		2,587.93
001891	SUPERIOR BROOM SM80K	000	01/10/18	18,990.00	P	MT200	07	00	0.00	18,990.00	12/31/23	16,447.24	1,695.81	1,695.81	18,143.05		846.95
001912	TENNANT RIDER SWEEPER S30-G RECONDITIONED	000	04/02/18	28,485.00	P	MT200	07	00	0.00	28,485.00	12/31/23	24,670.87	2,543.71	2,543.71	27,214.58		1,270.42
001952	SCRUB SEAL BROOM PINTLE HITCH	000	03/27/18	18,003.58	P	MT200	07	00	0.00	18,003.58	12/31/23	15,592.91	1,607.72	1,607.72	17,200.63		802.95
002084	SCRUBSEAL BROOM PINTLE HITCH	000	08/01/18	15,708.95	P	MT200	05	00	0.00	15,708.95	12/31/23	15,708.95	0.00	0.00	15,708.95		0.00
002115	SUPERIOR DT74J MID-MOUNT BROOM	000	03/12/19	58,731.85	P	MT200	05	00	0.00	58,731.85	12/31/23	55,348.90	3,382.95	3,382.95	58,731.85		0.00
002116	SUPERIOR SM74J FRONT-MOUNT BROOM	000	03/12/19	61,981.25	P	MT200	05	00	0.00	61,981.25	12/31/23	58,411.13	3,570.12	3,570.12	61,981.25		0.00
002117	SUPERIOR SM74J FRONT-MOUNT BROOM	000	03/12/19	61,981.25	P	MT200	05	00	0.00	61,981.25	12/31/23	58,411.13	3,570.12	3,570.12	61,981.25		0.00
002280	ARMADILLO SW9XK POWER BOSS RIDE-ON SWEEPER	000	03/05/20	45,314.36	P	MT200	05	00	0.00	45,314.36	12/31/23	37,484.05	5,220.22	5,220.22	42,704.27		2,610.09
002239	PULL BEHIND BROOM	000	12/20/19	2,500.00	P	MT200	05	00	0.00	2,500.00	12/31/23	2,356.00	144.00	144.00	2,500.00		0.00
002337	ARMADILLO Z-POWER BOSS RIDER SWEEPER	000	03/30/21	45,314.36	P	MT200	07	00	0.00	45,314.36	12/31/23	25,498.39	5,659.76	5,659.76	31,158.15		14,156.21
002338	ARMADILLO Z-POWER BOSS RIDER SWEEPER	000	03/30/21	45,314.36	P	MT200	07	00	0.00	45,314.36	12/31/23	25,498.39	5,659.76	5,659.76	31,158.15		14,156.21
G/L																	0.00
002339	ARMADILLO Z-POWER BOSS RIDER SWEEPER	000	03/30/21	45,314.36	P	MT200	07	00	0.00	45,314.36	12/31/23	25,498.39	5,659.76	5,659.76	31,158.15		14,156.21
001940	SCHWARZE SWEEPER, MTD ON 11123	000	04/20/18	0.00	P	MT200	07	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	d	0.00
001161	SCHWARZE SWEEPER, MNT ON 11352	000	12/31/09	0.00	P	MT200	07	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
002297	SCHWARZE SWEEPER, MNT ON 11452	000	05/12/20	0.00	P	MT200	05	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
002298	SCHWARZE SWEEPER ATTACHMENT	000	05/12/20	0.00	P	MT200	05	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00		0.00
000993	ROSCO 2008 PRO SWEEPER	000	05/28/08	38,982.25	P	MT200	07	00	0.00	38,982.25	12/31/23	38,982.25	0.00	0.00	38,982.25	d	0.00
001271	TENNANT MODEL 6000 BROOM	000	05/13/11	8,000.00	P	MT200	05	00	0.00	8,000.00	12/31/23	8,000.00	0.00	0.00	8,000.00		0.00
001474	AMERICAN LINCOLN 6150 SWEEPER	000	02/06/14	13,256.08	P	MT200	07	00	0.00	13,256.08	12/31/23	13,256.08	0.00	0.00	13,256.08	d	0.00
001545	VIRNIG SWEEPER SKIDSTEER ATTACHMENT	000	05/16/14	6,330.00	P	MT200	07	00	0.00	6,330.00	12/31/23	6,330.00	0.00	0.00	6,330.00		0.00
001561	TENNANTS30 SWEEPER	000	01/20/15	32,599.50	P	MT200	07	00	0.00	32,599.50	12/31/23	32,599.50	0.00	0.00	32,599.50		0.00

002293	BOSS 250CFM AIR COMPRESSOR												0.00
000	04/27/20	31,386.25	P	MT200	05 00	0.00	31,386.25	12/31/23	25,962.71	3,615.70	3,615.70	29,578.41	1,807.84
002294	BOSS 250CFM AIR COMPRESSOR											0.00	
000	04/27/20	31,386.25	P	MT200	05 00	0.00	31,386.25	12/31/23	25,962.71	3,615.70	3,615.70	29,578.41	1,807.84
002295	BOSS 250CFM AIR COMPRESSOR											0.00	
000	04/27/20	31,386.25	P	MT200	05 00	0.00	31,386.25	12/31/23	25,962.71	3,615.70	3,615.70	29,578.41	1,807.84
002318	BOSS 250CFM AIR COMPRESSOR TRUCK											0.00	
000	07/22/20	31,386.25	P	MT200	05 00	0.00	31,386.25	12/31/23	25,962.71	3,615.70	3,615.70	29,578.41	1,807.84
002348	CONX 80 CFM AIR COMPRESSOR											0.00	
000	04/23/21	12,302.26	P	MT200	07 00	0.00	12,302.26	12/31/23	6,922.48	1,536.55	1,536.55	8,459.03	3,843.23
002413	DOOSAN AIR COMPRESSOR											0.00	
000	05/16/23	35,659.00	P	SLMM	05 00	0.00	35,659.00	12/31/23	4,160.22	7,131.80	7,131.80	11,292.02	24,366.98
G/L												0.00	
002414	DOOSAN AIR COMPRESSOR											0.00	
000	05/16/23	35,659.00	P	SLMM	05 00	0.00	35,659.00	12/31/23	4,160.22	7,131.80	7,131.80	11,292.02	24,366.98
001147	TELESMITH DISCHARGE CONVEYOR											0.00	
000	12/31/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
000284	KAFKA 80" X 36" PORTABLE TRANSFER CONVEYOR											0.00	
000	02/23/07	16,020.00	P	MF200	07 00	0.00	16,020.00	12/31/23	16,020.00	0.00	0.00	16,020.00	s 0.00
000287	KAFKA 50" X 36" PORTABLE TRANSFER CONVEYOR											0.00	
000	02/23/07	10,680.00	P	MF200	07 00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	s 0.00
000282	RAY MAN CONVEYOR BIN											0.00	
000	02/23/07	10,680.00	P	MF200	07 00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	s 0.00
000299	PORTABLE SURGE BIN											0.00	
000	02/23/07	6,675.00	P	MF200	07 00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s 0.00
000304	KOLMAN 36" X 50" PORTABLE DOZER TRAP FEEDER BIN											0.00	
000	02/23/07	24,030.00	P	MF200	07 00	0.00	24,030.00	12/31/23	24,030.00	0.00	0.00	24,030.00	s 0.00
001141	NEAL SPRAY SQUEEGEE MACHINE											0.00	
000	12/31/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
000717	BRIDGE JOINT MASTER PUMP											0.00	
000	08/20/07	6,208.98	P	MF200	05 00	0.00	6,208.98	12/31/23	6,208.98	0.00	0.00	6,208.98	s 0.00
000225	191-D GRACO KING PUMP											0.00	
000	02/23/07	10,680.00	P	MF200	07 00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	s 0.00
000227	GRACO 207-209 SILICONE PUMP											0.00	
000	02/23/07	5,340.00	P	MF200	07 00	0.00	5,340.00	12/31/23	5,340.00	0.00	0.00	5,340.00	s 0.00
002230	BILLY GOAT BRAZIER - 1 OF 4											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002229	BILLY GOAT BRAZIER - 2 OF 4											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002228	BILLY GOAT BRAZIER - 3 OF 4											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002227	BILLY GOAT BRAZIER - 4 OF 4											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002219	BILLY GOAT BRAZIER - 5 OF 4											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002218	BILLY GOAT GRAIZER											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
002217	BILLY GOAT GRAIZER											0.00	
000	12/20/19	1,000.00	P	MT200	05 00	0.00	1,000.00	12/31/23	942.40	57.60	57.60	1,000.00	0.00
000038	8 HP BILLY GOAT BLOWER											0.00	
000	02/23/07	534.00	P	MF200	07 00	0.00	534.00	12/31/23	534.00	0.00	0.00	534.00	s 0.00
000041	9HP BILLY GOAT BLOWER											0.00	
000	02/23/07	1,068.00	P	MF200	07 00	0.00	1,068.00	12/31/23	1,068.00	0.00	0.00	1,068.00	s 0.00
000043	16 HP BILLY GOAT BLOWER											0.00	
000	02/23/07	133.50	P	MF200	07 00	0.00	133.50	12/31/23	133.50	0.00	0.00	133.50	s 0.00
000059	16 HP BILLY GOAT BLOWER											0.00	
000	02/23/07	1,468.50	P	MF200	07 00	0.00	1,468.50	12/31/23	1,468.50	0.00	0.00	1,468.50	s 0.00
000064	13 HP HONDA LITTLE WONDER BLOWER											0.00	
000	02/23/07	2,002.50	P	MF200	07 00	0.00	2,002.50	12/31/23	2,002.50	0.00	0.00	2,002.50	s 0.00
000066	13 HP HONDA LITTLE WONDER BLOWER											0.00	
000	02/23/07	2,002.50	P	MF200	07 00	0.00	2,002.50	12/31/23	2,002.50	0.00	0.00	2,002.50	s 0.00
000056	9 HP LITTLE WONDER HONDA BLOWER											0.00	
000	02/23/07	667.50	P	MF200	07 00	0.00	667.50	12/31/23	667.50	0.00	0.00	667.50	s 0.00
001031	8 HP PUSH BLOWER BILLY GOAT											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
G/L												0.00	
001029	8 HP PUSH BLOWER BILLY GOAT											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001028	13 HP PUSH BLOWER LIL WONDER											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001025	13 HP PUSH BLOWER LIL WONDER											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001024	13 HP PUSH BLOWER LIL WONDER											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001022	13 HP PUSH BLOWER LIL WONDER											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001019	13 HP PUSH BLOWER LIL WONDER											0.00	
000	01/01/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
000754	16 HP PUSH BLOWER BILLY GOAT											0.00	
000	02/15/08	500.00	P	MT200	07 00	0.00	500.00	12/31/23	500.00	0.00	0.00	500.00	0.00
001058	13HP BILLY GOAT BLOWER											0.00	
000	06/15/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001145	13HP BILLY GOAT											0.00	
000	12/31/09	0.00	P	MT200	07 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001272	9HP BLOWER											0.00	
000	05/13/11	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
001291	18HP BILL GOAT BLOWER											0.00	
000	08/30/11	1,981.54	P	MT200	05 00	0.00	1,981.54	12/31/23	1,981.54	0.00	0.00	1,981.54	0.00
001310	13HD FORCE BLOWER											0.00	
000	08/19/11	1,371.50	P	MT200	05 00	0.00	1,371.50	12/31/23	1,371.50	0.00	0.00	1,371.50	0.00
001239	HOMEMADE BLOWER											0.00	
000	01/28/11	3,428.75	P	MT200	05 00	0.00	3,428.75	12/31/23	3,428.75	0.00	0.00	3,428.75	0.00
001377	HURRICANE BLO-VAC											0.00	
000	02/26/13	8,018.00	P	MT200	05 00	0.00	8,018.00	12/31/23	8,018.00	0.00	0.00	8,018.00	0.00
001378	HURRICANE BLO-VAC											0.00	
000	02/26/13	7,596.00	P	MT200	05 00	0.00	7,596.00	12/31/23	7,596.00	0.00	0.00	7,596.00	0.00
001380	HURRICANE BLO-VAC											0.00	
000	02/26/13	8,018.00	P	MT200	05 00	0.00	8,018.00	12/31/23	8,018.00	0.00	0.00	8,018.00	0.00
001538	HURRICANE BLO-VAC STANDER SWEEPER BLOWER											0.00	
000	05/06/14	8,809.25	P	MT200	05 00	0.00	8,809.25	12/31/23	8,809.25	0.00	0.00	8,809.25	0.00
001552	13 HP BILL GOAT BLOWER											0.00	
000	08/11/14	1,338.97	P	MT200	05 00	0.00	1,338.97	12/31/23	1,338.97	0.00	0.00	1,338.97	0.00
001675	18 HP BILL GOAT BLOWER											0.00	
000	06/26/15	2,179.53	P	MT200	05 00	0.00	2,179.53	12/31/23	2,179.53	0.00	0.00	2,179.53	0.00
001676	18 HP BILL GOAT BLOWER											0.00	
000	06/26/15	2,179.53	P	MT200	05 00	0.00	2,179.53	12/31/23	2,179.53	0.00	0.00	2,179.53	0.00
001684	BILL GOAT BLOWER											0.00	
000	07/03/15	1,371.50	P	MT200	05 00	0.00	1,371.50	12/31/23	1,371.50	0.00	0.00	1,371.50	0.00
001682	18 HP BILL GOAT BLOWER												

001501	000	02/25/14	5,066.01	P	MT200	05	00	0.00	5,066.01	12/31/23	5,066.01	0.00	0.00	5,066.01	0.00
	000	GRACO HD LINE DRIVER													0.00
	000	02/27/14	5,066.21	P	MT200	05	00	0.00	5,066.21	12/31/23	5,066.21	0.00	0.00	5,066.21	0.00
001502	000	GRACO GRINDLAZER LINE REMOVER													0.00
	000	02/27/14	6,927.03	P	MT200	05	00	0.00	6,927.03	12/31/23	6,927.03	0.00	0.00	6,927.03	0.00
001514	000	GRACO 250 RIDE-ON STRIPER UNIT													0.00
	000	03/19/14	18,486.53	P	MT200	05	00	0.00	18,486.53	12/31/23	18,486.53	0.00	0.00	18,486.53	0.00
001570	000	GRACO 200HS LINE LAZER STRIPER													0.00
	000	02/18/15	6,934.50	P	MT200	05	00	0.00	6,934.50	12/31/23	6,934.50	0.00	0.00	6,934.50	0.00
001658	000	GRACO LINE LAZER 250													0.00
	000	03/06/15	22,267.67	P	MT200	05	00	0.00	22,267.67	12/31/23	22,267.67	0.00	0.00	22,267.67	0.00
001578	000	GRACO ROAD PACK													0.00
	000	03/20/15	38,122.54	P	MT200	05	00	0.00	38,122.54	12/31/23	38,122.54	0.00	0.00	38,122.54	0.00
001720	000	GRACO LINE DRIVER HD													0.00
	000	02/05/16	5,168.45	P	MT200	05	00	0.00	5,168.45	12/31/23	5,168.45	0.00	0.00	5,168.45	0.00
001721	000	GRACO LINE DRIVER HD													0.00
	000	02/05/16	5,168.44	P	MT200	05	00	0.00	5,168.44	12/31/23	5,168.44	0.00	0.00	5,168.44	0.00
001799	000	GRACO LINE LAZER V200 HP													0.00
	000	03/08/17	8,176.25	P	MT200	05	00	0.00	8,176.25	12/31/23	8,176.25	0.00	0.00	8,176.25	0.00
001800	000	GRACO LINE LAZER V200 HP													0.00
	000	03/08/17	8,176.25	P	MT200	05	00	0.00	8,176.25	12/31/23	8,176.25	0.00	0.00	8,176.25	0.00
001801	000	GRACO HD LINE DRIVER													0.00
	000	03/08/17	5,011.25	P	MT200	05	00	0.00	5,011.25	12/31/23	5,011.25	0.00	0.00	5,011.25	0.00
001802	000	GRACO HD LINE DRIVER													0.00
	000	03/08/17	5,011.25	P	MT200	05	00	0.00	5,011.25	12/31/23	5,011.25	0.00	0.00	5,011.25	0.00
001823	000	GRACO 630 GRINDLAZER													0.00
	000	03/08/17	7,383.95	P	MT200	05	00	0.00	7,383.95	12/31/23	7,383.95	0.00	0.00	7,383.95	0.00
001824	000	FS200 DELUXE GRINDER													0.00
	000	03/10/17	2,813.65	P	MT200	05	00	0.00	2,813.65	12/31/23	2,813.65	0.00	0.00	2,813.65	0.00
001803	000	FS200 DELUXE GRINDER													0.00
	000	03/10/17	2,813.65	P	MT200	05	00	0.00	2,813.65	12/31/23	2,813.65	0.00	0.00	2,813.65	0.00
001941	000	GRACO HD LINE DRIVER													0.00
	000	04/01/18	5,062.82	P	MT200	05	00	0.00	5,062.82	12/31/23	5,062.82	0.00	0.00	5,062.82	0.00
001942	000	GRACO HD LINE DRIVER													0.00
	000	04/01/18	5,062.82	P	MT200	05	00	0.00	5,062.82	12/31/23	5,062.82	0.00	0.00	5,062.82	0.00
001944	000	GRACO HD LINE DRIVER													0.00
	000	04/01/18	5,062.82	P	MT200	05	00	0.00	5,062.82	12/31/23	5,062.82	0.00	0.00	5,062.82	0.00
001943	000	GRACO HD LINE DRIVER													0.00
	000	04/01/18	5,062.82	P	MT200	05	00	0.00	5,062.82	12/31/23	5,062.82	0.00	0.00	5,062.82	0.00
001945	000	GRACO LINE LAZER V200HS 2 GUN MECHANICAL													0.00
	000	04/01/18	7,067.66	P	MT200	05	00	0.00	7,067.66	12/31/23	7,067.66	0.00	0.00	7,067.66	0.00
001946	000	GRACO 3400 LINE STRIPER													0.00
	000	04/01/18	3,902.44	P	MT200	05	00	0.00	3,902.44	12/31/23	3,902.44	0.00	0.00	3,902.44	0.00
001990	000	BILLY GOAT LINE GRAZOR CRACK CLEANER 4HP HONDA													0.00
	000	05/11/18	912.58	P	MT200	05	00	0.00	912.58	12/31/23	912.58	0.00	0.00	912.58	0.00
G/L															0.00
002069	000	BILLY GOAT GRAZOR CRACK CLEANER 4HP													0.00
	000	07/26/18	886.20	P	MT200	05	00	0.00	886.20	12/31/23	886.20	0.00	0.00	886.20	0.00
002070	000	GRACO 630 GRINDLAZER, LINE REMOVER													0.00
	000	08/08/18	7,379.73	P	MT200	05	00	0.00	7,379.73	12/31/23	7,379.73	0.00	0.00	7,379.73	0.00
002071	000	GRACO HD LINE DRIVER													0.00
	000	08/08/18	5,062.95	P	MT200	05	00	0.00	5,062.95	12/31/23	5,062.95	0.00	0.00	5,062.95	0.00
002104	000	GRACO 25D281 ROAD PAK HD2 TRUCK MOUNT													0.00
	000	02/28/19	52,723.63	P	MT200	05	00	0.00	52,723.63	12/31/23	49,686.75	3,036.88	3,036.88	52,723.63	0.00
002161	000	GRACO LINE GRINDER													0.00
	000	05/23/19	3,850.75	P	MT200	05	00	0.00	3,850.75	12/31/23	3,828.95	221.80	221.80	3,850.75	0.00
002306	000	GRACO GRINDLAZER PRO-DC1021 G													0.00
	000	06/11/20	9,170.59	P	MT200	05	00	0.00	9,170.59	12/31/23	7,585.91	1,056.45	1,056.45	8,642.36	528.23
002331	000	GRACO HD LINE DRIVER													0.00
	000	01/14/21	5,538.75	P	MT200	05	00	0.00	5,538.75	12/31/23	3,943.59	638.06	638.06	4,581.65	957.10
002332	000	GRACO HD LINE DRIVER													0.00
	000	01/14/21	5,538.75	P	MT200	05	00	0.00	5,538.75	12/31/23	3,943.59	638.06	638.06	4,581.65	957.10
002333	000	GRACO GRINDLAZER HPDC1021GDCS													0.00
	000	01/14/21	9,170.59	P	MT200	05	00	0.00	9,170.59	12/31/23	6,529.46	1,056.45	1,056.45	7,585.91	1,584.68
002334	000	GRACO GRINDLAZER HPDC1021GDCS													0.00
	000	01/14/21	9,170.59	P	MT200	05	00	0.00	9,170.59	12/31/23	6,529.46	1,056.45	1,056.45	7,585.91	1,584.68
002377	000	GRACO LINE LAZER 3400													0.00
	000	06/06/22	5,029.19	P	MT200	05	00	0.00	5,029.19	12/31/23	2,615.18	965.61	965.61	3,580.79	1,448.40
002396	000	GRACO LINE LAZER V200HS													0.00
	000	03/03/23	12,395.40	P	SLMM	05	00	0.00	12,395.40	12/31/23	2,085.90	2,479.08	2,479.08	4,544.98	7,850.42
002397	000	GRACO LINE LAZER V200HS													0.00
	000	03/03/23	12,395.41	P	SLMM	05	00	0.00	12,395.41	12/31/23	2,085.90	2,479.08	2,479.08	4,544.98	7,850.43
000320	000	NORTH STAR POWER WASHER													0.00
	000	02/23/07	1,001.25	P	MF200	07	00	0.00	1,001.25	12/31/23	1,001.25	0.00	0.00	1,001.25	0.00
001127	000	MI-T-M HOT PRESSURE WASHER													0.00
	000	12/16/09	0.00	P	MT200	07	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
000829	000	PRESSURE WASHER													0.00
	000	02/15/08	2,000.00	P	MT200	07	00	0.00	2,000.00	12/31/23	2,000.00	0.00	0.00	2,000.00	0.00
000833	000	PRESSURE WASHER													0.00
	000	02/15/08	2,000.00	P	MT200	07	00	0.00	2,000.00	12/31/23	2,000.00	0.00	0.00	2,000.00	0.00
002322	000	HOT WATER PRESSURE WASHER													0.00
	000	09/21/20	5,606.34	P	MT200	05	00	0.00	5,606.34	12/31/23	4,637.57	645.85	645.85	5,283.42	322.92
002325	000	HOT WATER WASHER													0.00
	000	11/05/20	9,655.26	P	MT200	05	00	0.00	9,655.26	12/31/23	7,986.83	1,112.29	1,112.29	9,099.12	556.14
002327	000	VERSA PUMP W/ JOYSTICK STEERING													0.00
	000	11/09/20	16,294.37	P	MT200	05	00	0.00	16,294.37	12/31/23	13,478.70	938.56	938.56	14,417.26	1,877.11
002467	000	PORTABLE POWERWASHER													0.00
	000	08/17/24	10,201.85	P	SLMM	07	00	0.00	10,201.85		0.00	728.70	728.70	728.70	9,473.15
001773	000	HIGH VOLUME EPOXY DISPENSER													0.00
	000	05/13/16	60,741.63	P	MT200	07	00	0.00	60,741.63	12/31/23	60,741.63	0.00	0.00	60,741.63	0.00
001991	000	HIGH VOLUME EPOXY DISPENSER W/LILY PUMPS													0.00
	000	04/12/18	47,000.25	P	MT200	07	00	0.00	47,000.25	12/31/23	40,706.91	4,197.12	4,197.12	44,904.03	2,096.22
002182	000	EPOXY DISPENSER WITH LILY PUMPS													0.00
	000	07/10/19	47,920.74	P	MT200	05	00	0.00	47,920.74	12/31/23	45,160.51	2,760.23	2,760.23	47,920.74	0.00
002329	000	HIGH VOLUME EPOXY DISPENSER/CD250													0.00
	000	01/05/21	30,573.90	P	MT200	05	00	0.00	30,573.90	12/31/23	21,768.62	3,522.11	3,522.11	25,290.73	5,283.17
000273	000	PORTABLE BERKLEY WATER PUMP													

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000202	000	04/05/22	80,285.50	P	MT200	05	00	0.00	80,285.50	12/31/23	41,748.48	15,414.82	15,414.82	57,163.28	23,122.22
	000	02/23/07	6,675.00	P	MF200	07	00	0.00	6,675.00	12/31/23	6,675.00	0.00	0.00	6,675.00	s
001416	000	05/08/13	20,889.00	P	MF200	05	00	0.00	20,889.00	12/31/23	20,889.00	0.00	0.00	20,889.00	s
001882	000	09/15/17	40,864.06	P	MF200	05	00	0.00	40,864.06	12/31/23	40,864.06	0.00	0.00	40,864.06	s
001925	000	03/27/18	18,462.50	P	MT200	07	00	0.00	18,462.50	12/31/23	15,980.38	1,648.70	1,648.70	17,639.08	
002307	000	06/11/20	24,577.50	P	MT200	05	00	0.00	24,577.50	12/31/23	20,330.51	2,831.33	2,831.33	23,161.84	
002386	000	11/28/22	58,779.33	P	MT200	05	00	0.00	58,779.33	12/31/23	30,565.26	11,285.63	11,285.63	41,850.89	
002485	000	05/13/24	61,096.28	P	SLMM	07	00	0.00	61,096.28		0.00	5,818.69	5,818.69	5,818.69	
001078	000	05/07/09	235,410.00	P	MT200	07	00	0.00	235,410.00	12/31/23	235,410.00	0.00	0.00	235,410.00	
000203	000	02/23/07	66,750.00	P	MF200	05	00	0.00	66,750.00	12/31/23	66,750.00	0.00	0.00	66,750.00	s
001547	000	06/17/14	237,733.50	P	MF200	05	00	0.00	237,733.50	12/31/23	237,733.50	0.00	0.00	237,733.50	s
001653	000	07/25/08	89,675.00	P	MT200	07	00	0.00	89,675.00	12/31/23	89,675.00	0.00	0.00	89,675.00	
002193	000	09/03/19	178,671.23	P	MT200	05	00	0.00	178,671.23	12/31/23	168,379.78	10,291.45	10,291.45	178,671.23	
G/L															
001781	000	05/31/16	6,364.53	P	MT200	07	00	0.00	6,364.53	12/31/23	6,364.53	0.00	0.00	6,364.53	
001666	000	02/01/15	8,190.25	P	MT200	07	00	0.00	8,190.25	12/31/23	8,190.25	0.00	0.00	8,190.25	
001667	000	02/01/15	8,190.28	P	MT200	07	00	0.00	8,190.28	12/31/23	8,190.28	0.00	0.00	8,190.28	
000997	000	03/17/15	240,424.96	P	MT200	07	00	0.00	240,424.96	12/31/23	240,424.96	0.00	0.00	240,424.96	
001715	000	01/16/16	251,259.00	P	MT200	07	00	0.00	251,259.00	12/31/23	251,259.00	0.00	0.00	251,259.00	
001825	000	01/16/16	251,259.00	P	MT200	07	00	0.00	251,259.00	12/31/23	251,259.00	0.00	0.00	251,259.00	
001826	000	04/07/17	256,323.00	P	MT200	07	00	0.00	256,323.00	12/31/23	244,890.98	11,432.02	11,432.02	256,323.00	
001716	000	04/13/17	256,323.00	P	MT200	07	00	0.00	256,323.00	12/31/23	244,890.98	11,432.02	11,432.02	256,323.00	
001890	000	12/18/17	252,050.38	P	MT200	07	00	0.00	252,050.38	12/31/23	240,808.93	11,241.45	11,241.45	252,050.38	
002426	000	10/26/23	401,190.00	P	SLMM	07	00	0.00	401,190.00	12/31/23	9,552.14	57,312.86	57,312.86	66,865.00	
001050	000	05/14/09	32,145.00	P	MT200	07	00	0.00	32,145.00	12/31/23	32,145.00	0.00	0.00	32,145.00	
000370	000	02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	20,025.00	s
000371	000	02/23/07	19,334.00	P	MF200	05	00	0.00	19,334.00	12/31/23	19,334.00	0.00	0.00	19,334.00	s
000897	000	04/27/07	23,782.50	P	MF200	05	00	0.00	23,782.50	12/31/23	23,782.50	0.00	0.00	23,782.50	sd
001434	000	05/15/13	23,816.90	P	MT200	07	00	0.00	23,816.90	12/31/23	23,816.90	0.00	0.00	23,816.90	
001503	000	11/11/13	1,500.00	P	MT200	07	00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	d
001542	000	05/22/14	23,548.32	P	MT200	07	00	0.00	23,548.32	12/31/23	23,548.32	0.00	0.00	23,548.32	
001883	000	02/23/07	26,700.00	P	MF200	07	00	0.00	26,700.00	12/31/23	26,700.00	0.00	0.00	26,700.00	s
000308	000	09/19/17	62,397.00	P	MF200	07	00	0.00	62,397.00	12/31/23	59,612.58	2,784.42	2,784.42	62,397.00	s
000990	000	06/17/08	4,726.40	P	MT200	07	00	0.00	4,726.40	12/31/23	4,726.40	0.00	0.00	4,726.40	
000246	000	02/23/07	4,005.00	P	MF200	07	00	0.00	4,005.00	12/31/23	4,005.00	0.00	0.00	4,005.00	s
001505	000	02/12/14	4,747.50	P	MF200	07	00	0.00	4,747.50	12/31/23	4,747.50	0.00	0.00	4,747.50	s
001506	000	02/13/14	3,692.50	P	MF200	07	00	0.00	3,692.50	12/31/23	3,692.50	0.00	0.00	3,692.50	s
000254	000	02/23/07	10,680.00	P	MF200	07	00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	s
000803	000	02/15/08	4,800.00	P	MT200	07	00	0.00	4,800.00	12/31/23	4,800.00	0.00	0.00	4,800.00	d
000805	000	02/15/08	4,800.00	P	MT200	07	00	0.00	4,800.00	12/31/23	4,800.00	0.00	0.00	4,800.00	d
G/L															
000810	000	02/15/08	800.00	P	MT200	07	00	0.00	800.00	12/31/23	800.00	0.00	0.00	800.00	
000164	000	02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	667.50	s
000724	000	07/02/07	27,957.50	P	MF200	05	00	0.00	27,957.50	12/31/23	27,957.50	0.00	0.00	27,957.50	s
000725	000	07/02/07	27,957.50	P	MF200	05	00	0.00	27,957.50	12/31/23	27,957.50	0.00	0.00	27,957.50	s
000166	000	02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	667.50	s
000167	000	02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	667.50	s
000171	000	02/23/07	801.00	P	MF200	05	00	0.00	801.00	12/31/23	801.00	0.00	0.00	801.00	s
001395	000	04/12/13	37,818.41	P	MF200	05	00	0.00	37,818.41	12/31/23	37,818.41	0.00	0.00	37,818.41	s
001468	000	11/11/13	500.00	P	MF200	05	00	0.00	500.00	12/31/23	500.00	0.00	0.00	500.00	s
001464	000	11/11/13	500.00	P	MF200	05	00	0.00	500.00	12/31/23	500.00	0.00	0.00	500.00	s
001465	000	11/11/13	200.00	P	MF200	05	00	0.00	200.00	12/31/23	200.00	0.00	0.00	200.00	s
001857	000	08/09/17	1,376.78	P	MT200	07	00	0.00	1,376.78	12/31/23	1,315.38	61.40	61.40	1,376.78	
002073	000	08/18/18	53,251.13	P	MT200	05	00	0.00	53,251.13	12/31/23	53,251.13	0.00	0.00	53,251.13	
002074	000	08/17/18	52,337.50	P	MT200	05	00	0.00	52,337.50	12/31/23	52,337.50	0.00	0.00	52,337.50	
002075	000	08/31/18	1,923.86	P	MT200	05	00	0.00	1,923.86	12/31/23	1,923.86	0.00	0.00	1,923.86	
002090	000	10/11/18	1,093.39	P	MT200	05	00	0.00	1,093.39	12/31/23	1,093.39	0.00	0.00	1,093.39	
001329	000	04/10/12	117,851.27	P	MT200	07	00	0.00	117,851.27	12/31/23	117,851.27	0.00	0.00	117,851.27	
000721	000	07/30/07	9,000.00	P	MF200	05	00	0.00	9,000.00	12/31/23	9,000.00	0.00	0.00	9,000.00	sd
000720															

Transportation Equipment - 1625

G/L Asset Acct No = 1625

001214	INTL 4300 FLATBED	000	07/19/10	50,871.28	P	MT200	05	00	0.00	50,871.28	12/31/23	50,871.28	0.00	0.00	50,871.28	0.00
001111	FLATBED, LIFTGATE, AIR COMPRESSOR	000	08/08/09	43,583.42	P	MT200	05	00	0.00	43,583.42	12/31/23	43,583.42	0.00	0.00	43,583.42	0.00
001216	FREIGHTLINER PAINT VAN	000	07/26/10	48,300.73	P	MT200	05	00	0.00	48,300.73	12/31/23	48,300.73	0.00	0.00	48,300.73	0.00
G/L																0.00
001220	2000 GAL DISTRIBUTOR	000	08/12/10	142,457.45	P	MT200	05	00	0.00	142,457.45	12/31/23	142,457.45	0.00	0.00	142,457.45	0.00
001476	GMC W3500 COE PAINT VAN	000	02/06/14	18,840.00	P	MT200	05	00	0.00	18,840.00	12/31/23	18,840.00	0.00	0.00	18,840.00	0.00
001479	FREIGHTLINER M2 SEALCOAT KETTLE UNIT	000	02/19/14	31,481.56	P	MT200	05	00	0.00	31,481.56	12/31/23	31,481.56	0.00	0.00	31,481.56	0.00
001494	INTERNATIONAL 4300 POWERAY INFRARED	000	03/04/14	43,708.46	P	MT200	05	00	0.00	43,708.46	12/31/23	43,708.46	0.00	0.00	43,708.46	0.00
001504	INTERNATIONAL 4300 FLATBED	000	03/04/14	41,344.25	P	MT200	05	00	0.00	41,344.25	12/31/23	41,344.25	0.00	0.00	41,344.25	0.00
001495	INTERNATIONAL 4300 FLATBED SERVICE TRUCK	000	03/10/14	20,203.00	P	MT200	05	00	0.00	20,203.00	12/31/23	20,203.00	0.00	0.00	20,203.00	0.00
000407	BERGKAMP SUPER KETTLE	000	02/23/07	106,800.00	P	MF200	05	00	0.00	106,800.00	12/31/23	106,800.00	0.00	0.00	106,800.00	0.00
001574	INTERNATIONAL 4300 IR	000	02/25/15	64,780.93	P	MT200	05	00	0.00	64,780.93	12/31/23	64,780.93	0.00	0.00	64,780.93	0.00
000257	SK550 GAL WIPRO AIR SYSTEM SEALER TANK	000	02/23/07	2,670.00	P	MF200	07	00	0.00	2,670.00	12/31/23	2,670.00	0.00	0.00	2,670.00	0.00
000431	FLATBED,550GAL SM SEALCOAT SYSTEM	000	02/23/07	10,680.00	P	MF200	05	00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	10,680.00	0.00
000448	10 FOOT DUMP BODY/HOIST	000	02/23/07	24,030.00	P	MF200	05	00	0.00	24,030.00	12/31/23	24,030.00	0.00	0.00	24,030.00	0.00
001573	INTERNATIONAL 4300	000	02/25/15	79,017.55	P	MT200	05	00	0.00	79,017.55	12/31/23	79,017.55	0.00	0.00	79,017.55	0.00
000451	CREWCAB TRAFFIC CONTROL	000	02/23/07	24,030.00	P	MF200	05	00	0.00	24,030.00	12/31/23	24,030.00	0.00	0.00	24,030.00	0.00
001665	CREWCAB FLATBED	000	03/05/15	85,492.31	P	MF200	05	00	0.00	85,492.31	12/31/23	85,492.31	0.00	0.00	85,492.31	0.00
001661	GMC CABOVER MRL SHORT LINE STRIPER	000	03/17/15	89,675.00	P	MF200	05	00	0.00	89,675.00	12/31/23	89,675.00	0.00	0.00	89,675.00	0.00
001734	INTERNATIONAL 4300 IR	000	03/10/16	66,058.00	P	MT200	05	00	0.00	66,058.00	12/31/23	66,058.00	0.00	0.00	66,058.00	0.00
001728	INTERNATIONAL 4300 WITH BED	000	02/19/16	81,248.77	P	MT200	07	00	0.00	81,248.77	12/31/23	81,248.77	0.00	0.00	81,248.77	0.00
001729	INTERNATIONAL 4300 WITH BED	000	02/18/16	81,662.12	P	MT200	07	00	0.00	81,662.12	12/31/23	81,662.12	0.00	0.00	81,662.12	0.00
001748	FREIGHTLINER LP DUMP	000	03/30/16	76,254.06	P	MT200	07	00	0.00	76,254.06	12/31/23	76,254.06	0.00	0.00	76,254.06	0.00
001749	FREIGHTLINER M2 FLATBED	000	03/30/16	80,053.68	P	MT200	07	00	0.00	80,053.68	12/31/23	80,053.68	0.00	0.00	80,053.68	0.00
001835	INTERNATIONAL 4300 LOW PRO DUMP	000	04/10/17	72,271.77	P	MT200	07	00	0.00	72,271.77	12/31/23	69,048.45	3,223.32	3,223.32	72,271.77	0.00
001836	INTERNATIONAL 4300 CREW KETTLE SBX 4X2 STAKE TRUCK	000	04/10/17	88,593.04	P	MT200	07	00	0.00	88,593.04	12/31/23	84,641.80	3,951.24	3,951.24	88,593.04	0.00
002080	FREIGHTLINER M2 SERVICE TRUCK	000	05/18/18	90,683.71	P	MT200	05	00	0.00	90,683.71	12/31/23	90,683.71	0.00	0.00	90,683.71	0.00
001994	FREIGHTLINER M2 SERVICE TRUCK	000	05/21/18	90,683.71	P	MT200	07	00	0.00	90,683.71	12/31/23	78,541.17	8,098.06	8,098.06	86,639.23	4,044.48
002049	FREIGHTLINER M2 SERVICE TRUCK	000	05/21/18	90,683.71	P	MT200	07	00	0.00	90,683.71	12/31/23	78,541.17	8,098.06	8,098.06	86,639.23	4,044.48
001995	FREIGHTLINER M260 LP AIR TRUCK	000	05/18/18	82,645.54	P	MT200	07	00	0.00	82,645.54	12/31/23	71,579.31	7,380.25	7,380.25	78,959.56	3,685.98
G/L																0.00
002063	INTERNATIONAL 4300 SBA LP 4X2, DUMP TRUCK	000	07/18/18	80,201.47	P	MT200	05	00	0.00	80,201.47	12/31/23	80,201.47	0.00	0.00	80,201.47	0.00
002088	INTERNATIONAL 4300 SBA LP 4X2, DUMP TRUCK	000	04/25/18	80,201.49	P	MT200	05	00	0.00	80,201.49	12/31/23	80,201.49	0.00	0.00	80,201.49	0.00
002089	INTERNATIONAL 4300 SBA LP 4X2, DUMP TRUCK	000	08/01/18	80,201.49	P	MT200	05	00	0.00	80,201.49	12/31/23	80,201.49	0.00	0.00	80,201.49	0.00
001937	INTERNATIONAL 4300 SBA LP 4X2	000	04/23/18	73,344.52	P	MT200	07	00	0.00	73,344.52	12/31/23	63,523.69	6,549.67	6,549.67	70,073.36	3,271.16
001967	INTERNATIONAL 4300 SBA LP 4X2	000	04/27/18	78,904.37	P	MT200	07	00	0.00	78,904.37	12/31/23	68,339.09	7,046.16	7,046.16	75,385.25	3,519.12
001956	INTERNATIONAL 4300 SBA LP 4X2	000	04/27/18	73,344.52	P	MT200	07	00	0.00	73,344.52	12/31/23	63,523.69	6,549.67	6,549.67	70,073.36	3,271.16
001938	INTERNATIONAL 4300 SBA LP 4X2	000	04/23/18	73,344.52	P	MT200	07	00	0.00	73,344.52	12/31/23	63,523.69	6,549.67	6,549.67	70,073.36	3,271.16
001947	CHEVY EXPRESS CUTAWAY VAN	000	02/27/18	40,918.53	P	MT200	05	00	0.00	40,918.53	12/31/23	40,918.53	0.00	0.00	40,918.53	0.00
001948	CHEVY EXPRESS CUTAWAY VAN	000	02/27/18	40,918.50	P	MT200	05	00	0.00	40,918.50	12/31/23	40,918.50	0.00	0.00	40,918.50	0.00
001949	CHEVY EXPRESS CUTAWAY VAN	000	02/27/18	40,918.53	P	MT200	05	00	0.00	40,918.53	12/31/23	40,918.53	0.00	0.00	40,918.53	0.00
001900	INTERNATIONAL ATTENUATOR TRUCK	000	02/08/18	40,000.00	P	MT200	07	00	0.00	40,000.00	12/31/23	34,644.00	3,572.00	3,572.00	38,216.00	1,784.00
001962	INTERNATIONAL 4300 CONCRETE BOX VAN	000	04/20/18	28,485.00	P	MT200	07	00	0.00	28,485.00	12/31/23	24,670.87	2,543.71	2,543.71	27,214.58	1,270.42
000895	TEMP LINE PAINT TRUCK (EZ LINER MODEL AL-12)	000	02/15/08	21,000.00	P	MT200	05	00	0.00	21,000.00	12/31/23	21,000.00	0.00	0.00	21,000.00	0.00
000896	SC APPLICATOR 1000 GA	000	02/15/08	17,000.00	P	MT200	05	00	0.00	17,000.00	12/31/23	17,000.00	0.00	0.00	17,000.00	0.00
000460	TC EQUIPMENT TRUCK,FLATBED,LIFTGATE	000	02/23/07	29,370.00	P	MF200	05	00	0.00	29,370.00	12/31/23	29,370.00	0.00	0.00	29,370.00	0.00
000463	18 FOOT VAN BODY,LIFTGATE	000	02/23/07	29,370.00	P	MF200	05	00	0.00	29,370.00	12/31/23	29,370.00	0.00	0.00	29,370.00	0.00
000464	18 FOOT VAN BODY,LIFTGATE	000	02/23/07	29,370.00	P	MF200	05	00	0.00	29,370.00	12/31/23	29,370.00	0.00	0.00	29,370.00	0.00
001871	INTL 4300 LOW PRO SIGN SBA LP 4X2	000	04/07/17	68,446.16	P	MT200	07	00	0.00	68,446.16	12/31/23	65,393.47	3,052.69	3,052.69	68,446.16	0.00
001108	FLATBED, 550SC TANK, LIFTGATE, AIR COMPRESSOR	000	03/04/09	46,288.00	P	MT200	05	00	0.00	46,288.00	12/31/23	46,288.00	0.00	0.00	46,288.00	0.00
001418	AIR COMPRESSOR,FLATBED W/LIFTGATE-ADD ON	000	05/29/13	6,304.54	P	MF200	05	00	0.00	6,304.54	12/31/23	6,304.54	0.00	0.00	6,304.54	0.00
001330	INTERNATIONAL FLATBED 4300	000	02/27/12	28,852.73	P	MT200	05	00	0.00	28,852.73	12/31/23	28,852.73	0.00	0.00	28,852.73	0.00
001341	INTERNATIONAL FLATBED 4300	000	03/15/12	28,588.98	P	MT200	05	00	0.00	28,588.98	12/31/23	28,588.98	0.00	0.00	28,588.98	0.00
001419	INTERNATIONAL FLATBED 4300-ADD ON	000	05/29/13	5,443.80	P	MT200	05	00	0.00	5,443.80	12/31/23	5,443.80	0.00	0.00	5,443.80	0.00
001838	INTERNATIONAL TENNIS COURT TRUCK SBA 4X2	000	04/05/17	82,138.32	P	MT200	05	00	0.00	82,138.32	12/31/23	82,138.32	0.00	0.00	82,138.32	0.00
001580	2007 INTERNATIONAL KASI INFRARED SYSTEM	000	02/23/07	125,205.00	P	MF200	05	00	0.00	125,205.00	12/31/23	125,205.00	0.00	0.00	125,205.00	0.00
001581	2007 INTERNATIONAL KASI INFRARED SYSTEM	000	02/23/07	125,205.00	P	MF200	05	00	0.00	125,205.00	12/31/23	125,205.00	0.00	0.00	125,205.00	0.00
G/L																0.00

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001808	FORD F350 CREW CAB											0.00		
000	04/05/17	44,501.46	P	MT200	05	00	0.00	44,501.46	12/31/23	44,501.46	0.00	0.00	44,501.46	0.00
001809	FORD F350 CREW CAB											0.00		
000	04/05/17	44,347.91	P	MT200	05	00	0.00	44,347.91	12/31/23	44,347.91	0.00	0.00	44,347.91	0.00
001810	FORD F350 CREW CAB											0.00		
000	04/05/17	44,461.76	P	MT200	05	00	0.00	44,461.76	12/31/23	44,461.76	0.00	0.00	44,461.76	0.00
001811	FORD F350 CREW CAB SUPER DUTY											0.00		
000	04/05/17	44,461.76	P	MT200	05	00	0.00	44,461.76	12/31/23	44,461.76	0.00	0.00	44,461.76	0.00
001812	CHEVY SILVERADO 4X2 CREW											0.00		
000	04/12/17	32,638.84	P	MT200	05	00	0.00	32,638.84	12/31/23	32,638.84	0.00	0.00	32,638.84	0.00
001902	DODGE RAM PICK UP											0.00		
000	02/06/18	27,201.95	P	MT200	05	00	0.00	27,201.95	12/31/23	27,201.95	0.00	0.00	27,201.95	0.00
001965	DODGE RAM 1500ST CREW CAB											0.00		
000	05/03/18	27,109.28	P	MT200	05	00	0.00	27,109.28	12/31/23	27,109.28	0.00	0.00	27,109.28	0.00
001968	DODGE RAM 1500ST CREW CAB											0.00		
000	05/09/18	27,109.28	P	MT200	05	00	0.00	27,109.28	12/31/23	27,109.28	0.00	0.00	27,109.28	0.00
001969	DODGE RAM 1500ST CREW CAB											0.00		
000	05/09/18	27,109.28	P	MT200	05	00	0.00	27,109.28	12/31/23	27,109.28	0.00	0.00	27,109.28	0.00
001985	FORD F550 SERVICE BODY											0.00		
000	05/18/18	47,413.83	P	MT200	05	00	0.00	47,413.83	12/31/23	47,413.83	0.00	0.00	47,413.83	0.00
002051	FORD F550 SERVICE BODY											0.00		
000	06/18/18	49,842.43	P	MT200	05	00	0.00	49,842.43	12/31/23	49,842.43	0.00	0.00	49,842.43	0.00
G/L												0.00		
002052	FORD F550 SERVICE BODY											0.00		
000	06/18/18	49,842.43	P	MT200	05	00	0.00	49,842.43	12/31/23	49,842.43	0.00	0.00	49,842.43	0.00
002053	FORD F550 SERVICE BODY											0.00		
000	06/18/18	49,842.43	P	MT200	05	00	0.00	49,842.43	12/31/23	49,842.43	0.00	0.00	49,842.43	0.00
001963	CHEVROLET SILVERADO 3500 CREW CAB											0.00		
000	04/27/18	33,455.11	P	MT200	05	00	0.00	33,455.11	12/31/23	33,455.11	0.00	0.00	33,455.11	0.00
001964	CHEVROLET SILVERADO 3500 CREW CAB											0.00		
000	04/27/18	33,455.11	P	MT200	05	00	0.00	33,455.11	12/31/23	33,455.11	0.00	0.00	33,455.11	0.00
001975	FORD F350 SUPER DUTY DUALY CREW CAB											0.00		
000	05/14/18	46,192.77	P	MT200	05	00	0.00	46,192.77	12/31/23	46,192.77	0.00	0.00	46,192.77	0.00
001976	FORD F350 SUPER DUTY DUALY CREW CAB											0.00		
000	05/14/18	43,390.04	P	MT200	05	00	0.00	43,390.04	12/31/23	43,390.04	0.00	0.00	43,390.04	0.00
001977	FORD F350 SUPER DUTY CAB											0.00		
000	05/16/18	32,804.17	P	MT200	05	00	0.00	32,804.17	12/31/23	32,804.17	0.00	0.00	32,804.17	0.00
001978	FORD F350 SUPER DUTY CREW CAB											0.00		
000	05/16/18	34,571.30	P	MT200	05	00	0.00	34,571.30	12/31/23	34,571.30	0.00	0.00	34,571.30	0.00
001986	FORD F350 SUPER DUTY DUALY CREW CAB											0.00		
000	05/10/18	34,530.15	P	MT200	05	00	0.00	34,530.15	12/31/23	34,530.15	0.00	0.00	34,530.15	0.00
001979	DODGE RAM 1500ST											0.00		
000	05/18/18	26,439.36	P	MT200	05	00	0.00	26,439.36	12/31/23	26,439.36	0.00	0.00	26,439.36	0.00
002101	DODGE RAM 1500											0.00		
000	01/08/19	27,936.40	P	MT200	05	00	0.00	27,936.40	12/31/23	26,327.26	1,609.14	1,609.14	27,936.40	0.00
002122	FORD F350											0.00		
000	04/01/19	84,615.94	P	MT200	05	00	0.00	84,615.94	12/31/23	79,742.07	4,873.87	4,873.87	84,615.94	0.00
002134	FORD F350 PICK UP											0.00		
000	04/25/19	34,907.84	P	MT200	05	00	0.00	34,907.84	12/31/23	32,897.15	2,010.69	2,010.69	34,907.84	0.00
002167	DODGE RAM 1500											0.00		
000	06/27/19	31,991.86	P	MT200	05	00	0.00	31,991.86	12/31/23	30,149.13	1,842.73	1,842.73	31,991.86	0.00
002171	DODGE RAM 1500 PICK-UP											0.00		
000	06/14/19	30,798.30	P	MT200	05	00	0.00	30,798.30	12/31/23	29,024.33	1,773.97	1,773.97	30,798.30	0.00
002172	DODGE RAM 1500 PICK-UP											0.00		
000	06/14/19	30,798.30	P	MT200	05	00	0.00	30,798.30	12/31/23	29,024.33	886.99	886.99	29,911.32	886.98
002124	CHEVROLET SILVERADO											0.00		
000	04/16/19	29,296.30	P	MT200	05	00	0.00	29,296.30	12/31/23	27,608.83	1,687.47	1,687.47	29,296.30	0.00
002166	DODGE RAM 1500 CLASSIC											0.00		
000	06/11/19	31,295.52	P	MT200	05	00	0.00	31,295.52	12/31/23	29,492.89	1,802.63	1,802.63	31,295.52	0.00
002330	2012 FORD TRUCK											0.00		
000	11/04/20	20,544.00	P	MT200	05	00	0.00	20,544.00	12/31/23	18,994.00	2,366.67	2,366.67	19,360.67	1,183.33
002301	CHEVROLET SILVERADO 2500 2WD CREW CAB											0.00		
000	05/28/20	33,991.05	P	MT200	05	00	0.00	33,991.05	12/31/23	28,117.40	3,915.77	3,915.77	32,033.17	1,957.88
002315	CHEVROLET SILVERADO 2500HD											0.00		
000	07/18/20	34,433.62	P	MT200	05	00	0.00	34,433.62	12/31/23	28,483.49	3,966.75	3,966.75	32,450.24	1,983.38
002302	CHEVROLET SILVERADO 1500											0.00		
000	05/27/20	35,208.88	P	MT200	05	00	0.00	35,208.88	12/31/23	29,124.79	4,056.06	4,056.06	33,180.85	2,028.03
002320	GMC SIERRA 1500 DOUBLE CAB											0.00		
000	08/14/20	22,155.00	P	MT200	05	00	0.00	22,155.00	12/31/23	18,326.62	2,552.26	2,552.26	20,878.88	1,276.12
002375	DODGE RAM 1500 PICKUP											0.00		
000	05/20/20	0.00	P	MT200	05	00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
002342	FORD F550 CREW CAB											0.00		
000	04/28/21	61,156.94	P	MT200	05	00	0.00	61,156.94	12/31/23	43,543.74	7,045.28	7,045.28	50,589.02	10,567.92
002358	FORD F350 SUPER DUTY 2WD SUPER CAB PICKUP											0.00		
000	07/26/21	35,298.00	P	MT200	05	00	0.00	35,298.00	12/31/23	25,132.18	4,066.33	4,066.33	29,198.51	6,099.49
G/L												0.00		
002378	RAM 3/4 TON CREW CAB PICKUP											0.00		
000	07/13/22	49,015.30	P	MT200	05	00	0.00	49,015.30	12/31/23	25,487.96	9,410.94	9,410.94	34,898.90	14,116.40
002379	CHEVY SILVERADO 2500 PICKUP											0.00		
000	08/05/22	50,177.01	P	MT200	05	00	0.00	50,177.01	12/31/23	26,092.04	9,633.99	9,633.99	35,726.03	14,450.98
002380	RAM 1500 PICKUP											0.00		
000	07/15/22	32,137.41	P	MT200	05	00	0.00	32,137.41	12/31/23	16,711.45	6,170.38	6,170.38	22,881.83	9,255.58
002381	FORD F250 SUPER DUTY PICKUP TRUCK											0.00		
000	08/17/22	46,887.69	P	MT200	05	00	0.00	46,887.69	12/31/23	24,381.60	9,002.44	9,002.44	33,384.04	13,503.65
002383	RAM 2500 PICKUP TRUCK											0.00		
000	10/18/22	38,804.56	P	MT200	05	00	0.00	38,804.56	12/31/23	20,074.37	7,412.08	7,412.08	27,486.45	11,118.11
002384	RAM 2500 PICKUP TRUCK											0.00		
000	10/19/22	38,813.77	P	MT200	05	00	0.00	38,813.77	12/31/23	20,079.16	7,413.84	7,413.84	27,493.00	11,120.77
002388	RAM 2500 PICKUP TRUCK											0.00		
000	01/11/23	38,787.52	P	SLMM	05	00	0.00	38,787.52	12/31/23	7,757.50	7,757.50	7,757.50	15,515.00	23,272.52
002404	GMC SIERRA C2500 PICKUP TRUCK											0.00		
000	04/28/23	53,875.69	P	SLMM	05	00	0.00	53,875.69	12/31/23	7,183.43	10,775.14	10,775.14	17,958.57	35,917.12
002408	RAM 1500 PICKUP TRUCK											0.00		
000	05/01/23	40,264.08	P	SLMM	05	00	0.00	40,264.08	12/31/23	5,368.54	8,052.82	8,052.82	13,421.36	26,842.72
002418	RAM 2500 PICKUP TRUCK											0.00		
000	09/27/23	55,695.10	P	SLMM	05	00	0.00	55,695.10	12/31/23	2,784.76	11,139.02	11,139.02	13,923.78	41,771.32
002422	CHEVY SILVERADO PICKUP TRUCK											0.00		
000	10/23/23	50,975.49	P	SLMM	05	00	0.00	50,975.49	12/31/23	1,699.18	10,195.10	10,195.10	11,894.28	39,081.21
002423	CHEVY SILVERADO PICKUP TRUCK											0.00		
000	10/23/23	50,975.49	P	SLMM	05	00	0.00	50,975.49	12/31/23	1,699.18	10,195.10	10,195.10	11,894.28	39,081.21
002424	CHEVY SILVERADO PICKUP TRUCK											0.00		
000	10/23/23	50,975.49	P	SLMM	05	00	0.00	50,975.49	12/31/23	1,699.18	10,195.10	10,195.10		

002458	CHEVROLET SILVERADO 2500HD 000 04/16/24	50,228.38	P	SLMM	05	00	0.00	50,228.38	0.00	6,697.12	6,697.12	6,697.12	0.00
002459	CHEVROLET SILVERADO 2500HD 000 04/16/24	50,228.38	P	SLMM	05	00	0.00	50,228.38	0.00	6,697.12	6,697.12	6,697.12	43,531.26
002462	CHEVROLET SILVERADO 2500HD 000 05/02/24	50,198.68	P	SLMM	05	00	0.00	50,198.68	0.00	6,693.16	6,693.16	6,693.16	0.00
002463	CHEVROLET SILVERADO 5500MD CREW CAB PICKUP 000 05/23/24	89,115.56	P	SLMM	05	00	0.00	89,115.56	0.00	10,396.82	10,396.82	10,396.82	43,505.52
002464	CHEVROLET SILVERADO 4500 PICKUP 000 05/21/24	92,256.98	P	SLMM	05	00	0.00	92,256.98	0.00	10,763.32	10,763.32	10,763.32	78,718.74
001077	2008 TOWMASTER TILT 000 05/07/09	24,780.00	P	MT200	05	00	0.00	24,780.00	12/31/23	24,780.00	0.00	0.00	81,493.66
G/L													0.00
000480	DOUBLE ROLLER TRAILER 000 02/23/07	24,030.00	P	MF200	05	00	0.00	24,030.00	12/31/23	24,030.00	0.00	0.00	0.00
000481	DOUBLE ROLLER TRAILER 000 02/23/07	24,030.00	P	MF200	05	00	0.00	24,030.00	12/31/23	24,030.00	0.00	0.00	0.00
000704	6000 GAL W/AUX. ENGINE-PUMP 000 04/30/07	14,455.34	P	MF200	05	00	0.00	14,455.34	12/31/23	14,455.34	0.00	0.00	0.00
000485	TANDEM BEAVERTAIL 000 02/23/07	5,340.00	P	MF200	05	00	0.00	5,340.00	12/31/23	5,340.00	0.00	0.00	0.00
000486	TANDEM BROOM TRAILER 000 02/23/07	3,337.50	P	MF200	05	00	0.00	3,337.50	12/31/23	3,337.50	0.00	0.00	0.00
000483	HOMEMADE MILLING MACHINE TRAILER 000 02/23/07	2,670.00	P	MF200	05	00	0.00	2,670.00	12/31/23	2,670.00	0.00	0.00	0.00
000718	FRUEHAUF TRAILER 000 08/22/07	3,165.00	P	MF200	05	00	0.00	3,165.00	12/31/23	3,165.00	0.00	0.00	0.00
001104	2009 TOWMASTER TRAILER 000 07/14/09	19,474.74	P	MT200	05	00	0.00	19,474.74	12/31/23	19,474.74	0.00	0.00	0.00
000487	ENCLOSED LUGGAGE TRAILER 000 02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	0.00
000490	ENCLOSED LUGGAGE TRAILER 000 02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	0.00
001076	2008 CONTRAIL V94 000 05/07/09	18,585.00	P	MT200	05	00	0.00	18,585.00	12/31/23	18,585.00	0.00	0.00	0.00
001075	2008 CONTRAIL V93 000 05/07/09	18,585.00	P	MT200	05	00	0.00	18,585.00	12/31/23	18,585.00	0.00	0.00	0.00
000493	TANDEM RUB TIRE ROLLER TRAILER 000 02/23/07	6,007.50	P	MF200	05	00	0.00	6,007.50	12/31/23	6,007.50	0.00	0.00	0.00
000494	TANDEM SLED TRAILER 000 02/23/07	6,007.50	P	MF200	05	00	0.00	6,007.50	12/31/23	6,007.50	0.00	0.00	0.00
000496	DYNAWELD LOADER TRAILER 000 02/23/07	13,350.00	P	MF200	05	00	0.00	13,350.00	12/31/23	13,350.00	0.00	0.00	0.00
001110	BIG TOW TILT BED ROLLER TRAILER 000 08/05/09	4,937.40	P	MT200	05	00	0.00	4,937.40	12/31/23	4,937.40	0.00	0.00	0.00
000500	ENCLOSED LUGGAGE TRAILER 000 02/23/07	667.50	P	MF200	05	00	0.00	667.50	12/31/23	667.50	0.00	0.00	0.00
000502	DOUBLE ROLLER TRAILER 000 02/23/07	13,350.00	P	MF200	05	00	0.00	13,350.00	12/31/23	13,350.00	0.00	0.00	0.00
000503	TILT BED CHIPPER TRAILER 000 02/23/07	17,355.00	P	MF200	05	00	0.00	17,355.00	12/31/23	17,355.00	0.00	0.00	0.00
001112	12,000 # CAP BIG TOW DECK OVER TRAILER 000 08/12/09	8,440.00	P	MT200	05	00	0.00	8,440.00	12/31/23	8,440.00	0.00	0.00	0.00
000507	TANDEM LOADER TRAILER 000 02/23/07	16,020.00	P	MF200	05	00	0.00	16,020.00	12/31/23	16,020.00	0.00	0.00	0.00
000508	7000GAL WPUMP 000 02/23/07	10,680.00	P	MF200	05	00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	0.00
000509	TANDEM SINGLE ROLLER TRAILER 000 02/23/07	16,020.00	P	MF200	05	00	0.00	16,020.00	12/31/23	16,020.00	0.00	0.00	0.00
000510	600 GAL EMULSION TRAILER 000 02/23/07	4,005.00	P	MF200	05	00	0.00	4,005.00	12/31/23	4,005.00	0.00	0.00	0.00
000511	DOUBLE ROLLER TRAILER 000 02/23/07	17,355.00	P	MF200	05	00	0.00	17,355.00	12/31/23	17,355.00	0.00	0.00	0.00
000512	TILT BED CHIPPER TRAILER 000 02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	0.00
G/L													0.00
000513	800 GAL EMULSION TRAILER 000 02/23/07	4,672.50	P	MF200	05	00	0.00	4,672.50	12/31/23	4,672.50	0.00	0.00	0.00
000514	TANDEM TILT BED 000 02/23/07	10,680.00	P	MF200	05	00	0.00	10,680.00	12/31/23	10,680.00	0.00	0.00	0.00
001206	FORKLIFT TRAILER 000 06/13/10	5,395.70	P	MT200	05	00	0.00	5,395.70	12/31/23	5,395.70	0.00	0.00	0.00
001132	BIG TOW TRAFFIC CONTROL TRAILER 000 12/07/09	4,954.00	P	MT200	05	00	0.00	4,954.00	12/31/23	4,954.00	0.00	0.00	0.00
001733	LOW BOY TRAILER 000 02/25/16	21,200.00	P	MT200	05	00	0.00	21,200.00	12/31/23	21,200.00	0.00	0.00	0.00
002336	REEFER UTILITY TRAILER WITH HEAT OPTION 000 03/16/21	6,752.00	P	MT200	07	00	0.00	6,752.00	12/31/23	3,799.36	843.33	843.33	2,109.31
000519	HOMEMADE ROLLER TRAILER 000 02/23/07	1,335.00	P	MF200	05	00	0.00	1,335.00	12/31/23	1,335.00	0.00	0.00	0.00
000520	HOMEMADE ROLLER TRAILER 000 02/23/07	1,335.00	P	MF200	05	00	0.00	1,335.00	12/31/23	1,335.00	0.00	0.00	0.00
000521	HOMEMADE ROLLER TRAILER 000 02/23/07	1,335.00	P	MF200	05	00	0.00	1,335.00	12/31/23	1,335.00	0.00	0.00	0.00
000524	TRAFFIC CONTROL 000 02/23/07	1,335.00	P	MF200	05	00	0.00	1,335.00	12/31/23	1,335.00	0.00	0.00	0.00
000525	7000GAL, LP HEAT 000 02/23/07	20,025.00	P	MF200	05	00	0.00	20,025.00	12/31/23	20,025.00	0.00	0.00	0.00
001131	BIG TOW TRAFFIC CONTROL TRAILER 000 12/07/09	4,954.00	P	MT200	05	00	0.00	4,954.00	12/31/23	4,954.00	0.00	0.00	0.00
000526	SWEEPER TRAILER W/RAMPS 000 02/23/07	3,337.50	P	MF200	05	00	0.00	3,337.50	12/31/23	3,337.50	0.00	0.00	0.00
001130	BIG TOW TRAFFIC CONTROL TRAILER 000 12/07/09	4,954.00	P	MT200	05	00	0.00	4,954.00	12/31/23	4,954.00	0.00	0.00	0.00
000533	TRAFFIC CONTROL 000 02/23/07	1,335.00	P	MF200	05	00	0.00	1,335.00	12/31/23	1,335.00	0.00	0.00	0.00
000534	TANDEM LOADER TRAILER 000 02/23/07	18,289.50	P	MF200	05	00	0.00	18,289.50	12/31/23	18,289.50	0.00	0.00	0.00
000535	TANDEM BROOM TRAILER 000 02/23/07	7,209.00	P	MF200	05	00	0.00	7,209.00	12/31/23	7,209.00	0.00	0.00	0.00
000536	TANDEM BROOM TRAILER 000 02/23/07	7,209.00	P	MF200	05	00	0.00	7,209.00	12/31/23	7,209.00	0.00	0.00	0.00
000539	TANDEM BROOM TRAILER 000 02/23/07	7,075.50	P	MF200	05	00	0.00	7,075.50	12/31/23	7,075.50	0.00	0.00	0.00
000540	TANDEM LOADER TRAILER 000 02/23/07	18,289.50	P	MF200	05	00	0.00	18,289.50	12/31/23	18,289.50	0.00	0.00	0.00
001129	BIG TOW TRAFFIC CONTROL TRAILER 000 12/07/09	4,954.00	P	MT200	05	00	0.00	4,954.00	12/31/23	4,954.00	0.00	0.00	0.00
000542	DOUBLE ROLLER TRAILER 000 02/23/07	14,685.00	P	MF200	05	00	0.00	14,685.00	12/31/23	14,685.00	0.00	0.00	0.00
000545	TANDEM BROOM TRAILER 000 02/23/07	5,340.00	P	MF200	05	00	0.00	5,340.00	12/31/23	5,340.00	0.00	0.00	0.00
000546	CAT COMPACTOR TRAILER 000 02/23/07	8,010.00	P	MF200	05	00	0.00	8,010.00	12/31/23	8,010.00	0.00	0.00	0.00
000547	SAW TRAILER 000 02/23/07	3,337.50	P	MF200	05	00	0.00	3,337.50	12/31/23	3,337.50	0.00	0.00	0.00

000969	CONE TRAILER											0.00	
000	05/20/08	1,519.14	P	MT200	05 00	0.00	1,519.14	12/31/23	1,519.14	0.00	0.00	1,519.14	0.00
G/L												0.00	
000996	TILT-BED CHIPPER TRAILER											0.00	
000	07/18/08	10,550.00	P	MT200	05 00	0.00	10,550.00	12/31/23	10,550.00	0.00	0.00	10,550.00	0.00
001007	DOUBLE ROLLER TRAILER											0.00	
000	07/30/08	5,275.00	P	MT200	05 00	0.00	5,275.00	12/31/23	5,275.00	0.00	0.00	5,275.00	0.00
001008	BIG TOW SKIDSTEER TRAILER											0.00	
000	02/03/09	5,169.50	P	MT200	05 00	0.00	5,169.50	12/31/23	5,169.50	0.00	0.00	5,169.50	0.00
001052	CRAFCO MELTER CONVERTED TO TRAILER											0.00	
000	05/21/09	0.00	P	MT200	05 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
001569	ETNYRE TRANSPORT DISTRIBUTION TRAILER											0.00	
000	02/02/15	53,000.00	P	MT200	05 00	0.00	53,000.00	12/31/23	53,000.00	0.00	0.00	53,000.00	0.00
001575	AMERICAN HAULER FALCONXC											0.00	
000	03/02/15	8,996.08	P	MT200	05 00	0.00	8,996.08	12/31/23	8,996.08	0.00	0.00	8,996.08	0.00
001654	FELLING FT-45-2LP											0.00	
000	03/19/15	30,136.96	P	MT200	05 00	0.00	30,136.96	12/31/23	30,136.96	0.00	0.00	30,136.96	0.00
001657	FELLING FT 46 2LP											0.00	
000	03/19/15	30,136.96	P	MT200	05 00	0.00	30,136.96	12/31/23	30,136.96	0.00	0.00	30,136.96	0.00
001735	FELLING TILT TRAILER											0.00	
000	03/02/16	5,151.30	P	MT200	05 00	0.00	5,151.30	12/31/23	5,151.30	0.00	0.00	5,151.30	0.00
001655	FELLING FT-40-2LP											0.00	
000	03/19/15	33,302.56	P	MT200	05 00	0.00	33,302.56	12/31/23	33,302.56	0.00	0.00	33,302.56	0.00
001659	FELLING FT-12 I											0.00	
000	04/03/15	5,120.50	P	MT200	05 00	0.00	5,120.50	12/31/23	5,120.50	0.00	0.00	5,120.50	0.00
001664	FELLING FT-12 I											0.00	
000	04/15/15	12,687.97	P	MT200	05 00	0.00	12,687.97	12/31/23	12,687.97	0.00	0.00	12,687.97	0.00
001736	FELLING TILT TRAILER											0.00	
000	03/02/16	5,151.30	P	MT200	05 00	0.00	5,151.30	12/31/23	5,151.30	0.00	0.00	5,151.30	0.00
001737	FELLING TILT TRAILER											0.00	
000	03/02/16	26,923.18	P	MT200	05 00	0.00	26,923.18	12/31/23	26,923.18	0.00	0.00	26,923.18	0.00
001670	ETNYRE TRANSPORT											0.00	
000	04/27/15	91,283.00	P	MT200	05 00	0.00	91,283.00	12/31/23	91,283.00	0.00	0.00	91,283.00	0.00
001678	SIGN TRAILER FABRICATION											0.00	
000	05/20/15	8,592.71	P	MT200	05 00	0.00	8,592.71	12/31/23	8,592.71	0.00	0.00	8,592.71	0.00
001738	FELLING DECK OVER TRL											0.00	
000	03/20/16	29,214.43	P	MT200	05 00	0.00	29,214.43	12/31/23	29,214.43	0.00	0.00	29,214.43	0.00
002253	ENCLOSED PAINT TRAILER (BIG TEX TRAILER)											0.00	
000	12/20/19	4,000.00	P	MT200	05 00	0.00	4,000.00	12/31/23	3,769.60	230.40	230.40	4,000.00	0.00
002249	SKID STEER TRAILER											0.00	
000	12/20/19	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,413.60	86.40	86.40	1,500.00	0.00
002247	GOODRICH TRAILER - ELEMENT 18' ENCLOSED											0.00	
000	12/20/19	6,000.00	P	MT200	05 00	0.00	6,000.00	12/31/23	5,654.40	345.60	345.60	6,000.00	0.00
002244	10' ENCLOSED TRAILER											0.00	
000	12/20/19	2,500.00	P	MT200	05 00	0.00	2,500.00	12/31/23	2,356.00	144.00	144.00	2,500.00	0.00
002243	HORSE CREEK TRAILER											0.00	
000	12/20/19	2,500.00	P	MT200	05 00	0.00	2,500.00	12/31/23	2,356.00	144.00	144.00	2,500.00	0.00
002242	DITCH RUNNER - TACK TRAILER											0.00	
000	12/20/19	10,000.00	P	MT200	05 00	0.00	10,000.00	12/31/23	9,424.00	576.00	576.00	10,000.00	0.00
000927	TRENCH MACHINE											0.00	
000	02/15/08	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
000928	16000 LB TRAILER											0.00	
000	02/15/08	750.00	P	MT200	05 00	0.00	750.00	12/31/23	750.00	0.00	0.00	750.00	0.00
000929	TRENCH MACHINE											0.00	
000	02/15/08	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
G/L												0.00	
000930	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	950.00	P	MT200	05 00	0.00	950.00	12/31/23	950.00	0.00	0.00	950.00	0.00
000932	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	950.00	P	MT200	05 00	0.00	950.00	12/31/23	950.00	0.00	0.00	950.00	0.00
000933	TRENCH MACHINE											0.00	
000	02/15/08	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
001779	LOAD TRAIL											0.00	
000	07/06/16	4,453.94	P	MT200	05 00	0.00	4,453.94	12/31/23	4,453.94	0.00	0.00	4,453.94	0.00
000935	TRENCH MACHINE											0.00	
000	02/15/08	1,500.00	P	MT200	05 00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
000936	TANDEM FLATBED TRAILER											0.00	
000	02/15/08	2,800.00	P	MT200	05 00	0.00	2,800.00	12/31/23	2,800.00	0.00	0.00	2,800.00	0.00
000937	TANDEM FLATBED TRAILER											0.00	
000	02/15/08	2,800.00	P	MT200	05 00	0.00	2,800.00	12/31/23	2,800.00	0.00	0.00	2,800.00	0.00
000938	TRAILER MT 375 AIR COMP											0.00	
000	02/15/08	15,500.00	P	MT200	05 00	0.00	15,500.00	12/31/23	15,500.00	0.00	0.00	15,500.00	0.00
000941	TANDEM FLATBED TRAILER											0.00	
000	02/15/08	1,250.00	P	MT200	05 00	0.00	1,250.00	12/31/23	1,250.00	0.00	0.00	1,250.00	0.00
000942	TANDEM FLATBED TRAILER											0.00	
000	02/15/08	3,250.00	P	MT200	05 00	0.00	3,250.00	12/31/23	3,250.00	0.00	0.00	3,250.00	0.00
000944	TANDEM FLATBED TRAILER											0.00	
000	02/15/08	4,500.00	P	MT200	05 00	0.00	4,500.00	12/31/23	4,500.00	0.00	0.00	4,500.00	0.00
000945	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	750.00	P	MT200	05 00	0.00	750.00	12/31/23	750.00	0.00	0.00	750.00	0.00
000946	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	2,750.00	P	MT200	05 00	0.00	2,750.00	12/31/23	2,750.00	0.00	0.00	2,750.00	0.00
000947	TRENCH MACHINE											0.00	
000	02/15/08	3,250.00	P	MT200	05 00	0.00	3,250.00	12/31/23	3,250.00	0.00	0.00	3,250.00	0.00
000948	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	3,500.00	P	MT200	05 00	0.00	3,500.00	12/31/23	3,500.00	0.00	0.00	3,500.00	0.00
000949	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	3,500.00	P	MT200	05 00	0.00	3,500.00	12/31/23	3,500.00	0.00	0.00	3,500.00	0.00
000952	TRENCH MACHINE											0.00	
000	02/15/08	3,500.00	P	MT200	05 00	0.00	3,500.00	12/31/23	3,500.00	0.00	0.00	3,500.00	0.00
000954	SKIDSTEER TRAILER											0.00	
000	02/15/08	1,600.00	P	MT200	05 00	0.00	1,600.00	12/31/23	1,600.00	0.00	0.00	1,600.00	0.00
000955	TILTBED ROLLER TRAILER											0.00	
000	02/15/08	4,500.00	P	MT200	05 00	0.00	4,500.00	12/31/23	4,500.00	0.00	0.00	4,500.00	0.00
000961	POWERAY TRENCH MACHINE											0.00	
000	02/15/08	11,975.73	P	MT200	05 00	0.00	11,975.73	12/31/23	11,975.73	0.00	0.00	11,975.73	0.00
001148	HOLDEN 16,000 LB TRAILER											0.00	
000	12/31/09	0.00	P	MT200	05 00	0.00	0.00	12/31/23	0.00	0.00	0.00	0.00	0.00
000978	6000 GL TANK/TRAILER											0.00	
000	06/20/08	10,560.00	P	MT200	05 00	0.00	10,560.00	12/31/23	10,560.00	0.00	0.00	10,560.00	0.00
000989	TANDEM FLAT DECKOVER, PAINT SUPPLY											0.00	
000	06/20/08	9,445.12	P	MT200	05 00	0.00	9,445.12	12/31/23	9,445.12	0.00	0.00	9,445.12	0.00
001225	FELLING FORKLIFT TRAILER											0.00	
000	10/08/10	5,729.47	P	MT200	05 00	0.00	5,729.47	12/31/23	5,729.47	0.00	0.00	5,729.47	0.00
001226	FELLING TRAFFIC CONTROL TRAILER											0.00	
000	10/08/10	4,278.83	P	MT200	05 00	0.00	4,278.83	12/31/23	4,278.83	0.00	0.00	4,278.83	0.00
001224	FELLING TRAFFIC CONTROL TRAILER											0.00	
000	10/08/10	4,278.83	P	MT200	05 00	0.00	4,278.83	12/31/23	4,278.83	0.00	0.00	4,278.83	0.00
G/L												0.00	
001232	TANDEM AXLE FLAT DECK TRAIL												

001292	000 05/13/11	3,815.00	P	MT200	05 00	0.00	3,815.00	12/31/23	3,815.00	0.00	0.00	3,815.00	0.00
	TRENCH MACHINE												0.00
	000 06/03/11	31,765.50	P	MT200	05 00	0.00	31,765.50	12/31/23	31,765.50	0.00	0.00	31,765.50	0.00
001372	FELLING FT-10-OT SWEEPER/STANDER TRAILER	7,248.88	P	MT200	05 00	0.00	7,248.88	12/31/23	7,248.88	0.00	0.00	7,248.88	0.00
	000 03/26/13	7,248.88	P	MT200	05 00	0.00	7,248.88	12/31/23	7,248.88	0.00	0.00	7,248.88	0.00
001373	FELLING FT-10-OT SWEEPER/STANDER TRAILER	7,248.88	P	MT200	05 00	0.00	7,248.88	12/31/23	7,248.88	0.00	0.00	7,248.88	0.00
	000 03/26/13	7,248.88	P	MT200	05 00	0.00	7,248.88	12/31/23	7,248.88	0.00	0.00	7,248.88	0.00
001390	FELLING FT-40-DOUBLE ROLLER TRLR	28,563.87	P	MT200	05 00	0.00	28,563.87	12/31/23	28,563.87	0.00	0.00	28,563.87	0.00
	000 04/03/13	28,563.87	P	MT200	05 00	0.00	28,563.87	12/31/23	28,563.87	0.00	0.00	28,563.87	0.00
001422	FELLING FT-7P TRAFFIC CONTROL TRAILER	4,532.28	P	MT200	05 00	0.00	4,532.28	12/31/23	4,532.28	0.00	0.00	4,532.28	0.00
	000 07/22/13	4,532.28	P	MT200	05 00	0.00	4,532.28	12/31/23	4,532.28	0.00	0.00	4,532.28	0.00
001517	FELLING FT-40-2LP	32,962.56	P	MT200	05 00	0.00	32,962.56	12/31/23	32,962.56	0.00	0.00	32,962.56	0.00
	000 03/24/14	32,962.56	P	MT200	05 00	0.00	32,962.56	12/31/23	32,962.56	0.00	0.00	32,962.56	0.00
001518	FELLING FT-20-2	12,246.75	P	MT200	05 00	0.00	12,246.75	12/31/23	12,246.75	0.00	0.00	12,246.75	0.00
	000 03/24/14	12,246.75	P	MT200	05 00	0.00	12,246.75	12/31/23	12,246.75	0.00	0.00	12,246.75	0.00
001519	FELLING FT-20-1	11,218.13	P	MT200	05 00	0.00	11,218.13	12/31/23	11,218.13	0.00	0.00	11,218.13	0.00
	000 03/24/14	11,218.13	P	MT200	05 00	0.00	11,218.13	12/31/23	11,218.13	0.00	0.00	11,218.13	0.00
001511	FELLING FT-7T-1 TILTBED ROLLER TRL	5,146.88	P	MT200	05 00	0.00	5,146.88	12/31/23	5,146.88	0.00	0.00	5,146.88	0.00
	000 03/24/14	5,146.88	P	MT200	05 00	0.00	5,146.88	12/31/23	5,146.88	0.00	0.00	5,146.88	0.00
001512	FELLING FT-7T-1 TILTBED ROLLER TRL	5,013.75	P	MT200	05 00	0.00	5,013.75	12/31/23	5,013.75	0.00	0.00	5,013.75	0.00
	000 03/24/14	5,013.75	P	MT200	05 00	0.00	5,013.75	12/31/23	5,013.75	0.00	0.00	5,013.75	0.00
001513	FELLING FT-7T-1 TILTBED ROLLER TRL	5,013.75	P	MT200	05 00	0.00	5,013.75	12/31/23	5,013.75	0.00	0.00	5,013.75	0.00
	000 03/24/14	5,013.75	P	MT200	05 00	0.00	5,013.75	12/31/23	5,013.75	0.00	0.00	5,013.75	0.00
001754	FELLING SIGN TRAILER	5,226.86	P	MT200	05 00	0.00	5,226.86	12/31/23	5,226.86	0.00	0.00	5,226.86	0.00
	000 04/28/16	5,226.86	P	MT200	05 00	0.00	5,226.86	12/31/23	5,226.86	0.00	0.00	5,226.86	0.00
001755	FELLING SIGN TRAILER	5,226.86	P	MT200	05 00	0.00	5,226.86	12/31/23	5,226.86	0.00	0.00	5,226.86	0.00
	000 04/28/16	5,226.86	P	MT200	05 00	0.00	5,226.86	12/31/23	5,226.86	0.00	0.00	5,226.86	0.00
001448	NEAL MFG TANDEM FLATBED	210.00	P	MT200	05 00	0.00	210.00	12/31/23	210.00	0.00	0.00	210.00	0.00
	000 11/11/13	210.00	P	MT200	05 00	0.00	210.00	12/31/23	210.00	0.00	0.00	210.00	0.00
001449	DYNAWELD 40 TALT LOADER TRLR	12,200.02	P	MT200	05 00	0.00	12,200.02	12/31/23	12,200.02	0.00	0.00	12,200.02	0.00
	000 11/11/13	12,200.02	P	MT200	05 00	0.00	12,200.02	12/31/23	12,200.02	0.00	0.00	12,200.02	0.00
001451	SURE TRAC SINGLE AXLE TILT	601.00	P	MT200	05 00	0.00	601.00	12/31/23	601.00	0.00	0.00	601.00	0.00
	000 11/11/13	601.00	P	MT200	05 00	0.00	601.00	12/31/23	601.00	0.00	0.00	601.00	0.00
001777	DEMCO KAR KADDY	3,045.38	P	MT200	05 00	0.00	3,045.38	12/31/23	3,045.38	0.00	0.00	3,045.38	0.00
	000 06/21/16	3,045.38	P	MT200	05 00	0.00	3,045.38	12/31/23	3,045.38	0.00	0.00	3,045.38	0.00
001828	DECK OVER TRAILER	10,495.38	P	MT200	05 00	0.00	10,495.38	12/31/23	10,495.38	0.00	0.00	10,495.38	0.00
	000 09/03/16	10,495.38	P	MT200	05 00	0.00	10,495.38	12/31/23	10,495.38	0.00	0.00	10,495.38	0.00
001868	PNEUMATIC TANK TRAILER	49,689.41	P	MT200	05 00	0.00	49,689.41	12/31/23	49,689.41	0.00	0.00	49,689.41	0.00
	000 02/24/17	49,689.41	P	MT200	05 00	0.00	49,689.41	12/31/23	49,689.41	0.00	0.00	49,689.41	0.00
002285	PNEUMATIC TANK TRAILER - WIWA PUMPS	11,578.63	P	MT200	05 00	0.00	11,578.63	12/31/23	9,577.85	1,333.86	1,333.86	10,911.71	666.92
	000 03/05/20	11,578.63	P	MT200	05 00	0.00	11,578.63	12/31/23	9,577.85	1,333.86	1,333.86	10,911.71	666.92
001832	FELLING FT12P	14,700.58	P	MT200	05 00	0.00	14,700.58	12/31/23	14,700.58	0.00	0.00	14,700.58	0.00
	000 04/20/17	14,700.58	P	MT200	05 00	0.00	14,700.58	12/31/23	14,700.58	0.00	0.00	14,700.58	0.00
001778	FELLING FT40-2LP	30,980.43	P	MT200	05 00	0.00	30,980.43	12/31/23	30,980.43	0.00	0.00	30,980.43	0.00
	000 04/20/17	30,980.43	P	MT200	05 00	0.00	30,980.43	12/31/23	30,980.43	0.00	0.00	30,980.43	0.00
G/L													0.00
001829	FELLING FT 7P	10,394.37	P	MT200	05 00	0.00	10,394.37	12/31/23	10,394.37	0.00	0.00	10,394.37	0.00
	000 04/20/17	10,394.37	P	MT200	05 00	0.00	10,394.37	12/31/23	10,394.37	0.00	0.00	10,394.37	0.00
001830	FELLING FT 7P	10,394.38	P	MT200	05 00	0.00	10,394.38	12/31/23	10,394.38	0.00	0.00	10,394.38	0.00
	000 04/20/17	10,394.38	P	MT200	05 00	0.00	10,394.38	12/31/23	10,394.38	0.00	0.00	10,394.38	0.00
001870	AMERICAN HAULER NIGHT HAWK	11,372.37	P	MT200	05 00	0.00	11,372.37	12/31/23	11,372.37	0.00	0.00	11,372.37	0.00
	000 07/21/17	11,372.37	P	MT200	05 00	0.00	11,372.37	12/31/23	11,372.37	0.00	0.00	11,372.37	0.00
002016	ETNYRE TRANSPORT TR6 STEEL TANKER	95,187.18	P	MT200	05 00	0.00	95,187.18	12/31/23	95,187.18	0.00	0.00	95,187.18	0.00
	000 06/09/18	95,187.18	P	MT200	05 00	0.00	95,187.18	12/31/23	95,187.18	0.00	0.00	95,187.18	0.00
002055	ETNYRE TRANSPORT TR6 STEEL TANKER	97,335.44	P	MT200	05 00	0.00	97,335.44	12/31/23	97,335.44	0.00	0.00	97,335.44	0.00
	000 06/19/18	97,335.44	P	MT200	05 00	0.00	97,335.44	12/31/23	97,335.44	0.00	0.00	97,335.44	0.00
001903	FELLING FT-16-2 DECK OVER TRAILER	11,288.50	P	MT200	05 00	0.00	11,288.50	12/31/23	11,288.50	0.00	0.00	11,288.50	0.00
	000 02/27/18	11,288.50	P	MT200	05 00	0.00	11,288.50	12/31/23	11,288.50	0.00	0.00	11,288.50	0.00
001939	FELLING FT-12IT-1 DECK TILT TRAILER	8,162.00	P	MT200	05 00	0.00	8,162.00	12/31/23	8,162.00	0.00	0.00	8,162.00	0.00
	000 02/27/18	8,162.00	P	MT200	05 00	0.00	8,162.00	12/31/23	8,162.00	0.00	0.00	8,162.00	0.00
001957	AMERICAN HAULER ENCLOSED TRAILER	10,544.73	P	MT200	05 00	0.00	10,544.73	12/31/23	10,544.73	0.00	0.00	10,544.73	0.00
	000 04/06/18	10,544.73	P	MT200	05 00	0.00	10,544.73	12/31/23	10,544.73	0.00	0.00	10,544.73	0.00
001992	FELLING TRAILER FT-10 SWEEPER TRAILER	8,070.75	P	MT200	05 00	0.00	8,070.75	12/31/23	8,070.75	0.00	0.00	8,070.75	0.00
	000 05/21/18	8,070.75	P	MT200	05 00	0.00	8,070.75	12/31/23	8,070.75	0.00	0.00	8,070.75	0.00
002056	PNEUMATIC STEEL TANK TRAILER, GALLEGOS 575CF	88,673.08	P	MT200	05 00	0.00	88,673.08	12/31/23	88,673.08	0.00	0.00	88,673.08	0.00
	000 06/19/18	88,673.08	P	MT200	05 00	0.00	88,673.08	12/31/23	88,673.08	0.00	0.00	88,673.08	0.00
002002	TRAIL KING LOWBOY TRAILER	15,000.00	P	MT200	05 00	0.00	15,000.00	12/31/23	15,000.00	0.00	0.00	15,000.00	0.00
	000 06/01/18	15,000.00	P	MT200	05 00	0.00	15,000.00	12/31/23	15,000.00	0.00	0.00	15,000.00	0.00
002078	FELLING FT-12-EZ TILT TRAILER	13,748.00	P	MT200	05 00	0.00	13,748.00	12/31/23	13,748.00	0.00	0.00	13,748.00	0.00
	000 08/23/18	13,748.00	P	MT200	05 00	0.00	13,748.00	12/31/23	13,748.00	0.00	0.00	13,748.00	0.00
002098	POLAR SEMI TRAILER	13,465.09	P	MT200	05 00	0.00	13,465.09	12/31/23	13,465.09	0.00	0.00	13,465.09	0.00
	000 12/30/18	13,465.09	P	MT200	05 00	0.00	13,465.09	12/31/23	13,465.09	0.00	0.00	13,465.09	0.00
002099	POLAR SEMI TRAILER	13,465.08	P	MT200	05 00	0.00	13,465.08	12/31/23	13,465.08	0.00	0.00	13,465.08	0.00
	000 12/30/18	13,465.08	P	MT200	05 00	0.00	13,465.08	12/31/23	13,465.08	0.00	0.00	13,465.08	0.00
002100	FELLING FT-14E-SD SIDE DUMP TRAILER	13,693.90	P	MT200	05 00	0.00	13,693.90	12/31/23	12,905.14	788.76	788.76	13,693.90	0.00
	000 01/15/19	13,693.90	P	MT200	05 00	0.00	13,693.90	12/31/23	12,905.14	788.76	788.76	13,693.90	0.00
002112	FELLING DECK OVER FT-50-3 LP TRAILER	43,327.52	P	MT200	05 00	0.00	43,327.52	12/31/23	40,831.85	2,495.67	2,495.67	43,327.52	0.00
	000 03/25/19	43,327.52	P	MT200	05 00	0.00	43,327.52	12/31/23	40,831.85	2,495.67	2,495.67	43,327.52	0.00
002113	FELLING DECK OVER FT-50-3	43,327.52	P	MT200	05 00	0.00	43,327.52	12/31/23	40,831.85	2,495.67	2,495.67	43,327.52	0.00
	000 03/25/19	43,327.52	P	MT200	05 00	0.00	43,327.52	12/31/23	40,831.85	2,495.67	2,495.		

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001717	000	01/18/16	23,214.00	P	MT200	05	00	0.00	23,214.00	12/31/23	23,214.00	0.00	0.00	23,214.00	0.00
		CHEVY IMPALA													0.00
	000	02/04/16	14,848.10	P	MT200	05	00	0.00	14,848.10	12/31/23	14,848.10	0.00	0.00	14,848.10	0.00
001718		CHEVY IMPALA													0.00
	000	02/04/16	14,943.50	P	MT200	05	00	0.00	14,943.50	12/31/23	14,943.50	0.00	0.00	14,943.50	0.00
001726		CHEVY IMPALA LIMITED LS													0.00
	000	02/11/16	15,495.26	P	MT200	05	00	0.00	15,495.26	12/31/23	15,495.26	0.00	0.00	15,495.26	0.00
001727		CHEVY IMPALA LIMITED LS													0.00
	000	02/11/16	15,368.66	P	MT200	05	00	0.00	15,368.66	12/31/23	15,368.66	0.00	0.00	15,368.66	0.00
002368		FORD TAURUS SEL													0.00
	000	01/28/22	26,583.86	P	MT200	05	00	0.00	26,583.86	12/31/23	13,823.61	5,104.10	5,104.10	18,927.71	7,656.15
001784		FORD TAURUS SEDAN													0.00
	000	12/20/16	21,578.00	P	MT200	05	00	0.00	21,578.00	12/31/23	21,578.00	0.00	0.00	21,578.00	0.00
001785		CHEVY PASSENGER VAN													0.00
	000	01/23/17	23,841.95	P	MT200	05	00	0.00	23,841.95	12/31/23	23,841.95	0.00	0.00	23,841.95	0.00
001787		CHEVY PASSENGER VAN													0.00
	000	01/23/17	24,166.94	P	MT200	05	00	0.00	24,166.94	12/31/23	24,166.94	0.00	0.00	24,166.94	0.00
001786		CHEVY PASSENGER VAN													0.00
	000	01/23/17	25,951.95	P	MT200	05	00	0.00	25,951.95	12/31/23	25,951.95	0.00	0.00	25,951.95	0.00
001789		CHEVY IMPALA													0.00
	000	02/03/17	15,665.70	P	MT200	05	00	0.00	15,665.70	12/31/23	15,665.70	0.00	0.00	15,665.70	0.00
001791		CHEVY IMPALA													0.00
	000	02/03/17	15,665.70	P	MT200	05	00	0.00	15,665.70	12/31/23	15,665.70	0.00	0.00	15,665.70	0.00
001792		CHEVY IMPALA													0.00
	000	02/03/17	15,665.70	P	MT200	05	00	0.00	15,665.70	12/31/23	15,665.70	0.00	0.00	15,665.70	0.00
G/L															0.00
001797		CHEVY IMPALA													0.00
	000	02/21/17	15,724.20	P	MT200	05	00	0.00	15,724.20	12/31/23	15,724.20	0.00	0.00	15,724.20	0.00
001898		CHEVROLET EXPRESS G3500 PASS VAN													0.00
	000	01/26/18	24,153.17	P	MT200	05	00	0.00	24,153.17	12/31/23	24,153.17	0.00	0.00	24,153.17	0.00
001958		TOYOTA CAMRY LE													0.00
	000	02/12/18	17,401.04	P	MT200	05	00	0.00	17,401.04	12/31/23	17,401.04	0.00	0.00	17,401.04	0.00
001927		TOYOTA CAMRY LE													0.00
	000	02/12/18	17,237.65	P	MT200	05	00	0.00	17,237.65	12/31/23	17,237.65	0.00	0.00	17,237.65	0.00
001928		TOYOTA CAMRY SD													0.00
	000	02/22/18	18,198.49	P	MT200	05	00	0.00	18,198.49	12/31/23	18,198.49	0.00	0.00	18,198.49	0.00
001929		TOYOTA CAMRY SD													0.00
	000	02/22/18	18,198.49	P	MT200	05	00	0.00	18,198.49	12/31/23	18,198.49	0.00	0.00	18,198.49	0.00
002083		DODGE GRAND CARAVAN SPORT													0.00
	000	11/26/18	1,500.00	P	MT200	05	00	0.00	1,500.00	12/31/23	1,500.00	0.00	0.00	1,500.00	0.00
002103		CHEVROLET EXPRESS G3500 / PASSENGER VAN													0.00
	000	01/16/19	27,270.70	P	MT200	05	00	0.00	27,270.70	12/31/23	25,699.92	1,570.78	1,570.78	27,270.70	0.00
002110		CHEVROLET EXPRESS G3500/ PASSENGER VAN													0.00
	000	03/14/19	27,136.50	P	MT200	05	00	0.00	27,136.50	12/31/23	25,573.45	1,563.05	1,563.05	27,136.50	0.00
002108		CHEVROLET EXPRESS G3500/ PASSENGER VAN													0.00
	000	02/01/19	27,399.94	P	MT200	05	00	0.00	27,399.94	12/31/23	25,821.70	1,578.24	1,578.24	27,399.94	0.00
002119		CHEVROLET IMPALA LT SEDAN													0.00
	000	03/11/19	18,566.95	P	MT200	05	00	0.00	18,566.95	12/31/23	17,497.49	534.73	534.73	18,032.22	534.73
002109		TOYOTA CAMRY LE SEDAN													0.00
	000	02/25/19	19,189.40	P	MT200	05	00	0.00	19,189.40	12/31/23	18,084.10	1,105.30	1,105.30	19,189.40	0.00
002123		FORD ESCAPE SE SUV													0.00
	000	04/05/19	19,878.71	P	MT200	05	00	0.00	19,878.71	12/31/23	18,733.70	1,145.01	1,145.01	19,878.71	0.00
002120		DODGE GRAND CARAVAN													0.00
	000	03/22/19	17,935.00	P	MT200	05	00	0.00	17,935.00	12/31/23	16,901.94	1,033.06	1,033.06	17,935.00	0.00
002121		DODGE GRAND CARAVAN													0.00
	000	03/22/19	17,407.50	P	MT200	05	00	0.00	17,407.50	12/31/23	16,404.82	1,002.68	1,002.68	17,407.50	0.00
002111		DODGE GRAND CARAVAN SE													0.00
	000	03/20/19	18,619.70	P	MT200	05	00	0.00	18,619.70	12/31/23	17,547.20	1,072.50	1,072.50	18,619.70	0.00
002279		CHEVROLET EXPRESS G3500 PASSENGER VAN													0.00
	000	02/08/20	26,373.95	P	MT200	05	00	0.00	26,373.95	12/31/23	21,816.53	3,038.28	3,038.28	24,854.81	1,519.14
002283		TOYOTA CAMRY SEDAN													0.00
	000	03/31/20	17,631.60	P	MT200	05	00	0.00	17,631.60	12/31/23	14,584.86	2,031.16	2,031.16	16,816.02	1,015.58
002303		DODGE GRAND CARAVAN PASSENGER													0.00
	000	05/27/20	18,176.88	P	MT200	05	00	0.00	18,176.88	12/31/23	15,035.92	2,093.98	2,093.98	17,129.90	1,046.98
002304		DODGE GRAND CARAVAN PASSENGER													0.00
	000	05/27/20	18,176.88	P	MT200	05	00	0.00	18,176.88	12/31/23	15,035.92	2,093.98	2,093.98	17,129.90	1,046.98
002340		DODGE GRAND CARAVAN													0.00
	000	03/29/21	20,454.82	P	MT200	05	00	0.00	20,454.82	12/31/23	14,563.83	2,356.40	2,356.40	16,920.23	3,534.59
002341		DODGE GRAND CARAVAN													0.00
	000	03/29/21	20,399.70	P	MT200	05	00	0.00	20,399.70	12/31/23	14,524.58	2,350.05	2,350.05	16,874.63	3,525.07
002353		CHEVY MALIBU SEDAN													0.00
	000	05/06/21	500.00	P	MT200	05	00	0.00	500.00	12/31/23	356.00	28.80	28.80	384.80	115.20
002354		CHEVY MALIBU SEDAN													0.00
	000	05/06/21	600.00	P	MT200	05	00	0.00	600.00	12/31/23	427.20	69.12	69.12	496.32	103.68
002398		DODGE GRAND CARAVAN													0.00
	000	03/27/23	20,729.70	P	SLMM	05	00	0.00	20,729.70	12/31/23	3,109.46	4,145.94	4,145.94	7,255.40	13,474.30
002405		KIA SEDONA LX VAN													0.00
	000	04/13/23	24,668.40	P	SLMM	05	00	0.00	24,668.40	12/31/23	3,700.26	4,933.68	4,933.68	8,633.94	16,034.46
G/L															0.00
002407		CHRYSLER VOYAGER VAN													0.00
	000	05/02/23	34,819.77	P	SLMM	05	00	0.00	34,819.77	12/31/23	4,642.64	6,963.95	6,963.95	11,606.59	23,213.18
002415		TOYOTA CAMRY													0.00
	000	06/23/23	24,693.88	P	SLMM	05	00	0.00	24,693.88	12/31/23	2,469.39	4,938.78	4,938.78	7,408.17	17,285.71
002417		CHEVY EQUINOX													0.00
	000	08/24/23	24,703.45	P	SLMM	05	00	0.00	24,703.45	12/31/23	1,646.90	4,940.69	4,940.69	6,587.59	18,115.86
002419		CHEVY EQUINOX													0.00
	000	09/14/23	25,008.75	P	SLMM	05	00	0.00	25,008.75	12/31/23	1,667.25	5,001.75	5,001.75	6,669.00	18,339.75
002441		VOLKSWAGEN PASSAT													0.00
	000	01/10/24	21,311.00	P	SLMM	05	00	0.00	21,311.00		0.00	4,262.20	4,262.20	4,262.20	17,048.80
002442		CHEVY EQUINOX													0.00
	000	01/10/24	21,342.65	P	SLMM	05	00	0.00	21,342.65		0.00	4,268.53	4,268.53	4,268.53	17,074.12
002443		CHEVY EQUINOX													0.00
	000	01/17/24	21,094.73	P	SLMM	05	00	0.00	21,094.73		0.00	3,867.37	3,867.37	3,867.37	17,227.36
002445		CHRYSLER VOYAGER VAN													0.00
	000	02/27/24	23,419.95	P	SLMM	05	00	0.00	23,419.95		0.00	3,903.33	3,903.33	3,903.33	19,516.62
002449		DODGE GRAND CARAVAN													0.00
	000	04/18/24	20,246.00	P	SLMM	05	00	0.00	20,246.00		0.00	2,699.47	2,699.47	2,699.47	17,546.53
0016															

002359	000	05/29/19	162,177.19	P	MT200	05 00	0.00	162,177.19	12/31/23	152,835.78	9,341.41	9,341.41	162,177.19	0.00
		FREIGHTLINER FL114SD QUAD DUMP TRUCK												0.00
	000	07/28/21	168,823.56	P	MT200	05 00	0.00	168,823.56	12/31/23	120,202.37	19,448.48	19,448.48	139,650.85	29,172.71
002360	000	08/02/21	169,321.91	P	MT200	05 00	0.00	169,321.91	12/31/23	120,557.20	19,505.88	19,505.88	140,063.08	29,258.83
		FREIGHTLINER QUAD AXLE DUMP TRUCK												0.00
002412	000	05/12/23	198,552.98	P	SLMM	05 00	0.00	198,552.98	12/31/23	26,473.73	39,710.60	39,710.60	66,184.33	132,368.65
		QUAD AXLE DUMP												0.00
002446	000	05/23/24	211,124.47	P	SLMM	05 00	0.00	211,124.47		0.00	24,631.19	24,631.19	24,631.19	186,493.28
		QUAD AXLE DUMP												0.00
002447	000	05/23/24	211,124.47	P	SLMM	05 00	0.00	211,124.47		0.00	24,631.19	24,631.19	24,631.19	186,493.28
		INTERNATIONAL 7600 SBA 6X4												0.00
002011	000	04/27/18	355,610.99	P	MT200	07 00	0.00	355,610.99	12/31/23	307,994.67	31,756.06	31,756.06	339,750.73	15,860.26
		INTERNATIONAL 7600 SBA 6X4												0.00
002012	000	04/27/18	355,610.99	P	MT200	07 00	0.00	355,610.99	12/31/23	307,994.67	31,756.06	31,756.06	339,750.73	15,860.26
		G/L												0.00
002013	000	04/27/18	355,610.99	P	MT200	07 00	0.00	355,610.99	12/31/23	307,994.67	31,756.06	31,756.06	339,750.73	15,860.26
		INTERNATIONAL HV513 QUINT DUMP TRUCK												0.00
002184	000	08/14/19	168,549.15	P	MT200	05 00	0.00	168,549.15	12/31/23	158,840.72	9,708.43	9,708.43	168,549.15	0.00
		STERLING LT9513												0.00
001931	000	03/07/18	72,795.00	P	MT200	07 00	0.00	72,795.00	12/31/23	63,047.76	6,500.59	6,500.59	69,548.35	3,246.65
		INTERNATIONAL HV513 QUINT DUMP TRUCK												0.00
002185	000	08/01/19	168,544.52	P	MT200	05 00	0.00	168,544.52	12/31/23	158,836.36	9,708.16	9,708.16	168,544.52	0.00
		INTERNATIONAL HX515 SECMAIR COMBI 1515 SPREADER												0.00
002310	000	06/11/20	420,006.76	P	MT200	05 00	0.00	420,006.76	12/31/23	347,429.59	48,384.78	48,384.78	395,814.37	24,192.39
		FREIGHTLINER QUINT AXLE DUMP												0.00
002391	000	06/02/23	281,768.51	P	SLMM	05 00	0.00	281,768.51	12/31/23	32,872.99	56,353.70	56,353.70	89,226.69	192,541.82
		FREIGHTLINER QUINT AXEL DUMP												0.00
002392	000	06/02/23	282,162.56	P	SLMM	05 00	0.00	282,162.56	12/31/23	32,918.97	56,432.51	56,432.51	89,351.48	192,811.08
		SWENSON V BOX SPREADER REMOTE CONTROL, EXTENSIONS												0.00
001534	000	03/20/14	6,330.00	P	MT200	07 00	0.00	6,330.00	12/31/23	6,330.00	0.00	0.00	6,330.00	0.00
		INTERNATIONAL TRACTOR												0.00
000099	000	05/07/09	30,975.00	P	MT200	05 00	0.00	30,975.00	12/31/23	30,975.00	0.00	0.00	30,975.00	0.00
		FREIGHTLINER TRACTOR												0.00
000144	000	04/22/16	31,650.00	P	MT200	05 00	0.00	31,650.00	12/31/23	31,650.00	0.00	0.00	31,650.00	0.00
		INTERNATIONAL 9200 TRACTOR, WET KIT												0.00
000133	000	06/06/14	30,000.00	P	MT200	05 00	0.00	30,000.00	12/31/23	30,000.00	0.00	0.00	30,000.00	0.00
		1995 INTERNATIONAL SEMI-TRACTOR												0.00
000018	000	02/23/07	14,730.00	P	MF200	05 00	0.00	14,730.00	12/31/23	14,730.00	0.00	0.00	14,730.00	0.00
		1995 INTERNATIONAL SEMI-TRACTOR / WET KIT												0.00
000019	000	02/23/07	14,730.00	P	MF200	05 00	0.00	14,730.00	12/31/23	14,730.00	0.00	0.00	14,730.00	0.00
		2002 INTERNATIONAL SEMI-TRACTOR / WET KIT												0.00
000024	000	02/23/07	95,745.00	P	MF200	05 00	0.00	95,745.00	12/31/23	95,745.00	0.00	0.00	95,745.00	0.00
		2003 MACK SEMI-TRACOR												0.00
000080	000	04/22/08	26,375.00	P	MT200	05 00	0.00	26,375.00	12/31/23	26,375.00	0.00	0.00	26,375.00	0.00
		2003 PTERBILT TANDEM AXLE DUMP TRUCK												0.00
000117	000	06/25/12	42,795.18	P	RV-FM	10 06	0.00	42,795.18	12/31/23	42,795.18	0.00	0.00	42,795.18	0.00
		2007 VOLVO TRACTOR												0.00
00018	000	11/01/12	35,000.00	P	MF200	05 00	0.00	35,000.00	12/31/23	35,000.00	0.00	0.00	35,000.00	0.00
		STERLING TANDEM AXLE DUMP												0.00
000125	000	11/11/13	28,471.29	P	MF200	05 00	0.00	28,471.29	12/31/23	28,471.29	0.00	0.00	28,471.29	0.00
		MACH TRACTOR TRI AXLE, WET KIT												0.00
000119	000	03/06/13	53,000.00	P	MF200	05 00	0.00	53,000.00	12/31/23	53,000.00	0.00	0.00	53,000.00	0.00
		MACH TRACTOR TRI AXLE, WET KIT												0.00
000120	000	03/06/13	98,000.00	P	MF200	05 00	0.00	98,000.00	12/31/23	98,000.00	0.00	0.00	98,000.00	0.00
		2004 FREIGHTLINER QUAD-AXLE DUMP / HEATED BOX												0.00
000028	000	02/23/07	132,570.00	P	MF200	05 00	0.00	132,570.00	12/31/23	132,570.00	0.00	0.00	132,570.00	0.00
		2013 FREIGHTLINER FL114SD QUAD-AXLE DUMP												0.00
000116	000	05/14/12	155,816.47	P	MT200	07 00	0.00	155,816.47	12/31/23	155,816.47	0.00	0.00	155,816.47	0.00
		2013 FREIGHTLINER FL114SD QUAD-AXLE DUMP												0.00
000113	000	05/14/12	157,646.55	P	MT200	07 00	0.00	157,646.55	12/31/23	157,646.55	0.00	0.00	157,646.55	0.00
		MACK GRANITE QUAD AXLE DUMP												0.00
000121	000	03/06/13	138,477.82	P	MT200	07 00	0.00	138,477.82	12/31/23	138,477.82	0.00	0.00	138,477.82	0.00
		MACK GRANITE QUAD AXLE DUMP												0.00
000122	000	03/06/13	158,520.91	P	MT200	07 00	0.00	158,520.91	12/31/23	158,520.91	0.00	0.00	158,520.91	0.00
		2009 FREIGHTLINER FORCE LIVE BOTTOM HAUL TRUCK												0.00
000083	000	06/04/08	150,723.32	P	MT200	05 00	0.00	150,723.32	12/31/23	150,723.32	0.00	0.00	150,723.32	0.00
		2009 FREIGHTLINER FORCE LIVE BOTTOM HAUL TRUCK												0.00
000084	000	06/04/08	151,061.72	P	MT200	05 00	0.00	151,061.72	12/31/23	151,061.72	0.00	0.00	151,061.72	0.00
		2007 FREIGHTLINER LIVE BOTTOM TRUCK												0.00
000089	000	06/17/08	151,061.72	P	MT200	05 00	0.00	151,061.72	12/31/23	151,061.72	0.00	0.00	151,061.72	0.00
		2009 FREIGHTLINER LIVE BOTTOM TRUCK												0.00
000090	000	06/17/08	150,723.42	P	MT200	05 00	0.00	150,723.42	12/31/23	150,723.42	0.00	0.00	150,723.42	0.00
		INTERNATIONAL 7600 QUINT AXLE DUMP TRUCK												0.00
000134	000	05/13/15	158,037.71	P	MT200	05 00	0.00	158,037.71	12/31/23	158,037.71	0.00	0.00	158,037.71	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000137	000	05/13/15	158,037.71	P	MT200	05 00	0.00	158,037.71	12/31/23	158,037.71	0.00	0.00	158,037.71	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000135	000	05/13/15	158,037.71	P	MT200	05 00	0.00	158,037.71	12/31/23	158,037.71	0.00	0.00	158,037.71	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000136	000	05/13/15	158,037.71	P	MT200	05 00	0.00	158,037.71	12/31/23	158,037.71	0.00	0.00	158,037.71	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000138	000	03/17/16	164,583.06	P	MT200	05 00	0.00	164,583.06	12/31/23	164,583.06	0.00	0.00	164,583.06	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000139	000	03/17/16	164,582.07	P	MT200	05 00	0.00	164,582.07	12/31/23	164,582.07	0.00	0.00	164,582.07	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000140	000	03/17/16	164,582.16	P	MT200	05 00	0.00	164,582.16	12/31/23	164,582.16	0.00	0.00	164,582.16	0.00
		INTERNATIONAL 7600 QUINT AXLE DIMP TRUCK												0.00
000141	000	03/17/16	164,583.93	P	MT200	05 00	0.00	164,583.93	12/31/23	164,583.93	0.00	0.00	164,583.93	0.00
		2002 EAST MFG 32 FOOT / SHURCO ELECTRIC TARP												0.00
000038	000	02/23/07	81,015.00	P	MF200	05 00	0.00	81,015.00	12/31/23	81,015.00	0.00	0.00	81,015.00	0.00
		G/L	33,768,702.63				0.00	33,768,702.63		27,942,754.77	1,711,124.21	1,711,124.21	29,653,878.98	4,114,823.65
		Less disposals and transfers	(1,750,911.09)				0.00	(1,750,911.09)		(1,747,134.90)			(1,749,374.18)	(1,536.91)
		Net	32,017,791.54				0.00	32,017,791.54		26,195,619.87	1,711,124.21	1,711,124.21	27,904,504.80	4,113,286.74
		WIP	32,017,791.54										27,904,504.80	4,113,286.74

Shop Equipment - 1630

G/L Asset Acct No = 163

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Corporate Office
2800 Mecca Drive
Plover, WI 54467



phone 715.341.2868

fax 715.341.1054

KEY PERSONNEL & CONSTRUCTION EXPERIENCE

<u>NAME</u>	<u>TITLE</u>	<u>YEARS OF SERVICE/ EXPERIENCE</u>	<u>CAPACITY</u>
Darsi Andrew	Safety Director	29	Safety
Brent Berg	Vice President	24	Manager
Troy Carlson	Vice President	26	Operations
Tyler Cass	Operations Manager	16	Operations
Jerry Fahrner	Business Development	46	Manager
Mike Frodl	Co-President	08	President
Bill Glatz, Jr.	Sales Representative	27	Manager
Thomas Johndro	Vice President	34	Manager
Kevin Kruckow	Co-President	25	President
Ben Linzmeier	Vice President	10	Manager
Jeff Salewske	Asst. Secretary/Controller	08	Finance
Robert Schlueter	Concrete Manager	48	Operations
Jeff Sheehan	Vice President	11	Manager
Mike Whitman	Fleet Manager	32	Operations

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

6615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.6070 • fax 715.874.6717

316 Raemisch Road • Waunakee, WI 53597
phone 608.849.6466 • fax 608.849.6470

914 Commercial Court • Onalaska, WI 54650
phone 608.779.6641 • fax 608.779.6813

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

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Vendor Search *(Search by vendor Id or vendor Name)*

Fahrner Asphalt

Search

NOTE-1: Contractor Vendor form need to be updated every 3 years!

NOTE-2:

"ITO Trucking Firm" is the only "Vendor Type" that does not need to be submitted on a Request to Sublet form or required to submit a Certified Payroll Report. They must be submitted on a Month-end Trucking Report.

Vendor Id	Vendor Short Name	Vendor Long Name	Vendor Type	Address	City	State	Zip code	Update Vendor Form by
0000301663	Fahrner Asphalt Sealers, L.L.C.	Fahrner Asphalt Sealers, L.L.C.	PRIME CONTRACTOR	2800 Mecca Drive	Plover WI		54467	8/31/2027

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**Office of the Minnesota Secretary of State
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name:	Fahrner Asphalt Sealers, L.L.C.
Date Filed:	04/11/2007
File Number:	2252940-2
Minnesota Statutes, Chapter:	322C
Home Jurisdiction:	Wisconsin

This certificate has been issued on: 02/21/2018



Steve Simon

Steve Simon
Secretary of State
State of Minnesota



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Parks & Recreation
PREPARED BY: Shannon Young
AGENDA ITEM NUMBER: 8.Q.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Kaposia Park Disc Golf Operations Agreement with Gray Duck Disc Golf LLC

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Adopt Resolution 2026-047 entering into an Agreement for retail, league and admission sales at Kaposia Park Disc Golf Course with Gray Duck Disc Golf LLC

OVERVIEW

On February 2nd the City notified Flight Deck Disc Golf with termination of Agreement. On February 12th, the city released an RFP (Request for Proposal) with a deadline of February 27th, 2026. The City received two proposals for review. Proposals were reviewed by the Parks Commission on Tuesday March 10, 2026. Cale Leiviska (Airborn Disc Golf/Leiviska Disc Golf Design) and Tim Gruenwald (Gray Duck Disc Golf LLC) have submitted a joint proposal to serve as the onsite vendor of the Kaposia Disc Golf Course. Both applicants have extensive experience in the Minnesota disc golf community, including retail operations, tournament management, course design, and youth programming. The applicants have negotiated a buyout of the existing pro shop containers and course equipment from the current vendor and propose operating the pro shop seasonally, with extended hours during the summer months and reduced hours during winter based on weather conditions. The pro shop would offer discs, apparel, equipment, concessions, and Kaposia-branded merchandise while also supporting leagues, clinics, and other community programming.

The proposal recommends maintaining the current revenue-sharing agreement with the City, with 50% of daily and season pass revenues allocated to the City of South St. Paul and 50% to the vendor. The applicants also propose adjusting course fees by lowering the daily pass from \$6 to \$5 and increasing the annual pass to \$50 for non-residents and \$40 for South St. Paul residents. Passes would be available for purchase in the pro shop or online via QR code, and the operators would assist with course monitoring and routine maintenance in coordination with City staff. The Parks and Recreation Commission reviewed proposals and recommended Gray Duck Disc Golf LLC. to operate the Kaposia Disc Golf Course.

SOURCE OF FUNDS

None

ATTACHMENTS

1. Disc Golf Resolution 26
2. Agreement for Contractor Services_Kaposia Disc Golf wExhibit 26

RESOLUTION NO. 2026-047

A RESOLUTION APPROVING AN AGREEMENT WITH GRAY DUCK DISC GOLF LLC TO SERVE AS THE ON-SITE VENDOR AND STEWARDS OF THE KAPOZIA DISC GOLF COURSE

WHEREAS, Kaposia Park is home to the Kaposia Disc Golf Course, a well-known and highly utilized recreational amenity within the City of South St. Paul; and

WHEREAS, the City has historically partnered with a private vendor to operate the pro shop, collect daily and seasonal course fees, provide retail services, and assist with course oversight and maintenance; and

WHEREAS, Cale Leiviska of Airborn Disc Golf / Leiviska Disc Golf Design and Tim Grunwald of Gray Duck Disc Golf LLC have submitted a joint proposal to serve as the on-site vendor and stewards of the Kaposia Disc Golf Course; and

WHEREAS, both applicants bring significant experience in the disc golf community, including retail operations, tournament management, course design, youth programming, and course maintenance; and

WHEREAS, the applicants have negotiated the purchase of the existing pro shop containers and course equipment from the previous vendor to ensure continuity of operations; and

WHEREAS, the proposal maintains the existing revenue-sharing structure, whereby fifty percent (50%) of revenues from daily and seasonal course passes will be remitted to the City of South St. Paul and fifty percent (50%) retained by the vendor; and

WHEREAS, the proposal includes pro shop operations, retail sales, concessions, community engagement activities such as leagues and clinics, and coordination with City staff regarding course monitoring and maintenance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, that:

1. The City Council hereby approves the selection of Gray Duck Disc Golf LLC as the on-site vendor of the Kaposia Disc Golf Course.
2. The City Council authorizes the City Administrator to execute an agreement with the applicant outlining the terms and conditions for pro shop operations, fee collection, revenue sharing, and course stewardship at Kaposia Disc Golf Course.
3. City staff are authorized to take all necessary actions to implement and administer the agreement consistent with this resolution.

ADOPTED by the City Council of the City of South St. Paul, Minnesota, this ____ day of _____, 2026.

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES (“Agreement”) is made and executed this ____ day of _____, 2026, by and between the City of South St. Paul, 125 Third Avenue North, South St. Paul, Minnesota 55075 (“City”), and Gray Duck Disc Golf LLC, 2793 47th Street East, Inver Grove Heights, Minnesota 55076 (“Contractor”).

WHEREAS, the City has accepted the proposal of the Contractor for certain services; and

WHEREAS, Contractor desires to perform the services for the City under the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual consideration contained herein, it is hereby agreed as follows:

1. SERVICES.

- a. City agrees to engage Contractor as an independent contractor for the purpose of performing certain Services (“Services”), as defined in the following documents:
 - i. A proposal dated February 26, 2026, incorporated herein as Exhibit A.
 - ii. Where the terms and conditions of this Agreement and those terms and conditions included in Exhibit A specifically conflict, the terms of this Agreement shall apply.
 - b. Contractor covenants and agrees to provide the Services to the satisfaction of the City, as set forth in Exhibit A, subject to Section 9 of this Agreement.
 - c. Contractor agrees to comply with all federal, state, and local laws and ordinances applicable to the Services to be performed under this Agreement, including all safety standards. Contractor shall be responsible for the conditions of the Kaposia Disc Golf Course as on-site vendor and steward, including the safety of all persons and property during the performance of the Services. Contractor represents and warrants that it has the requisite training, skills, and experience necessary to provide the Services and is appropriately licensed and has obtained all permits from all applicable agencies and governmental entities.
2. REVENUE SHARING. City and Contractor agree to abide by the revenue sharing model as set forth in Exhibit A. Any changes to the revenue sharing model shall require prior written approval by the authorized representative of the City or the City Council. Contractor shall submit to the City its share of the revenue on a monthly basis by a method specified by the City and shall be accompanied by a report of revenue generated during the preceding month.

3. TERM. This Agreement shall commence on the date listed in the initial paragraph of this Agreement and shall terminate pursuant to the provisions of Section 4 herein.
4. TERMINATION AND REMEDIES.
 - a. Termination by Either Party. This Agreement may be terminated by either party upon thirty (30) days' written notice delivered to the other party at the addresses listed in Section 12 of this Agreement. Upon termination under this provision, if there is no default by the Contractor, Contractor shall be entitled to its share of the revenue through the effective date of termination.
 - b. Termination Due to Default. This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure that is acceptable to the other party.
 - c. Remedies. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City as a result of any breach of this Agreement by the Contractor. The City may, in such event, perform the Services, in which case, the Contractor shall within thirty (30) days after written billing by the City, reimburse the City for any costs and expenses incurred by the City. The rights or remedies provided for herein shall not limit the City, in case of any default by the Contractor, from asserting any other right or remedy allowed by law, equity, or by statute.
 - d. Upon termination of this Agreement, the Contractor shall furnish to the City copies or duplicate originals of all documents prepared for the City not previously furnished.
5. SUBCONTRACTORS. Contractor shall not enter into subcontracts for any of the Services provided for in this Agreement without the express written consent of the City, unless specifically provided for in Exhibit A. Contractor shall pay any subcontractor involved in the performance of this Agreement within ten (10) days of receipt of any revenue sharing proceeds for undisputed services provided by the subcontractor.
6. STANDARD OF CARE. In performing its Services, Contractor will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession in the same locality at the time the Services are provided.
7. DELAY IN PERFORMANCE. Neither City nor Contractor shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire;

epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Contractor under this Agreement. If such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

8. CITY'S REPRESENTATIVE. The City has designated Shannon Young to act as the City's representative with respect to the Services to be performed under this Agreement. She shall have complete authority to transmit instructions, receive information, interpret, and define the City's policy and decisions with respect to the Services covered by this Agreement.
9. PROJECT MANAGER AND STAFFING. The Contractor has designated Cale Leiviska and Tim Grunwald to be the primary contacts for the City in the performance of the Services. They shall be assisted by other staff members as necessary to facilitate the completion of the Services in accordance with the terms established herein. Contractor may not remove or replace these designated staff without the approval of the City.
10. INDEMNIFICATION.
 - a. Contractor and City each agree to defend, indemnify, and hold harmless each other, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by its negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Contractor and City, they shall be borne by each party in proportion to its own negligence.
 - b. Contractor shall indemnify City against legal liability for damages arising out of claims by Contractor's employees or subcontractors, including all liens. City shall indemnify Contractor against legal liability for damages arising out of claims by City's employees or subcontractors.
11. INSURANCE. During the performance of the Services under this Agreement, Contractor shall maintain the following insurance:
 - a. Commercial General Liability Insurance, with a limit of \$2,000,000 for any number of claims arising out of a single occurrence.
 - b. Workers' Compensation Insurance in accordance with statutory requirements.

Contractor shall furnish the City with certificates of insurance, which shall include a provision that such insurance shall not be canceled without written notice to the City.

The City shall be named as an additional insured on the Commercial General Liability Insurance policy.

12. NOTICES. Notices shall be communicated to the following addresses:

If to City: City of South St. Paul
125 Third Avenue North
South St. Paul, MN 55075
Attention: City Administrator

Or emailed: rgarcia@sspmn.org

If to Contractor: Gray Duck Disc Golf LLC
2793 47th Street East
Inver Grove Heights, MN 55076
Attention: Tim Grunwald

Or emailed: GrayDuckDiscGolf@gmail.com

13. INDEPENDENT CONTRACTOR STATUS. All services provided by Contractor, its officers, agents and employees pursuant to this Agreement shall be provided as employees of Contractor or as independent contractors of Contractor and not as employees of the City for any purpose.

14. GENERAL PROVISIONS.

- a. Assignment. This Agreement is not assignable without the mutual written agreement of the parties.
- b. Waiver. A waiver by either City or Contractor of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.
- c. Nondiscrimination. Contractor agrees that in the hiring of employees to perform Services under this Agreement, Contractor shall not discriminate against any person by reason of any characteristic protected by state or federal law.
- d. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Minnesota and any action must be venued in Dakota County District Court.
- e. Amendments. Any modification or amendment to this Agreement shall require a written agreement signed by both parties.

- f. Severability. If any term of this Agreement is found be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- g. Data Practices Compliance. All data collected by the City pursuant to this Agreement shall be subject to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
- h. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

[The remainder of this page is intentionally left blank]

CITY OF SOUTH ST. PAUL

By: _____
James Francis, Mayor

By: _____
Deanna Werner, City Clerk

Date: _____

GRAY DUCK DISC GOLF LLC (“CONTRACTOR”)

Signature: 

Name: Tim Grunwald

Its: TG

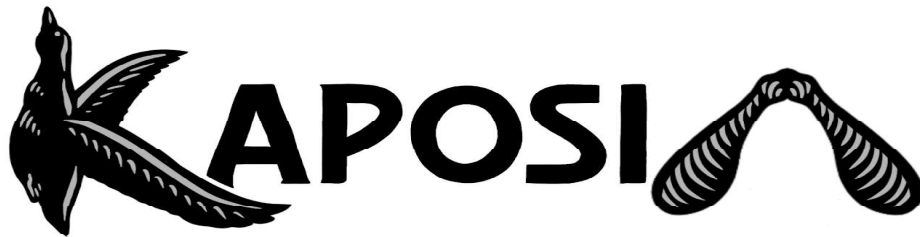
Date: 3/23/26

EXHIBIT A

Kaposia Disc Golf Pro Shop Proposal

Cale Leiviska of Airborn Disc Golf
Tim Grunwald of Gray Duck Disc Golf

February 26, 2026



Cale Leiviska of Airborn Disc Golf and Leiviska Disc Golf Design and Tim Grunwald of Gray Duck Disc Golf are partnering together to submit a bid to be the on-site vendor and stewards of Kaposia Disc Golf Course. Both have deep roots in the Minnesota Disc Golf community and are highly experienced in both disc golf retail and course maintenance and improvements.

Meet Cale and Tim:

Cale Leiviska

-Disc Golf Professional since 2004 and the highest rated Disc Golfer in Minnesota from 2005 to Present, with over 175 professional victories.

-Founder of Airborn Disc Golf Emporium in 2013. This was a retail shop in Sibley Plaza on West 7th Ave. in Saint Paul. It was open for 3 years before transitioning into an online website and mobile retail space used for hosting disc golf events.

-Founder of the Airborn Disc Golf Preserve in Clearwater, MN. The highest rated 4 course property in the world and home of the Preserve Championship- Disc Golf Pro Tour event. The Preserve Pro Shop is in a semi-permanent container, similar to the current setup at Kaposia. Sold the Preserve business in 2023.

-Founder of the Airborn Disc Golf Hollows in Oak Grove, MN. The Hollows pro shop is a semi-permanent container. Sold the Hollows business in 2024.

-Professional Disc Golf Association Board of Directors elected member from 2009-2010

-Founder of Leiviska Disc Golf Design- Designer of over 45 disc golf courses in the United States and Canada

Websites:

AirbornDG.com

LeiviskaDiscGolf.com

651 399 7245

LeiviskaDiscGolfDesign@gmail.com

4246 Desoto St

Saint Paul MN 55127

Note: I sold out of both the Preserve and the Hollows, courses and pro shops that I created, because of the birth of our first daughter, and the proximity to those courses was too far from home. My family and I live in Little Canada, only 15 minutes from Kaposia.

“I have been enjoying disc golf at Kaposia park since I began playing in the year 2000. It is one of the most classic and beloved courses in all of Minnesota. The entire park has been revived the

past handful of years, and I look forward to putting all my experience and energy into continuing that.

Disc golf has given me so much, and I take pride in now being able to give back and help grow the sport in my community. Becoming a steward and ambassador for one of the most important disc golf parks in Minnesota is an opportunity that I have dreamed of and a responsibility that I would not take for granted. I look forward to creating learning experiences for children in the community by hosting clinics and demonstrations at Kaposia that will provide exposure to this game that I didn't have when I was growing up.

The last time that this opportunity was up for bid, I had just begun a couple of large projects and didn't have the bandwidth to take this on. This time around, the timing is perfect and Tim and I believe we are the team for the job. We look forward to working with the city of South Saint Paul in ensuring this beloved property gets the attention it deserves. Thank you for your consideration."

Tim Grunwald

-Graduated from Minnesota State University – Mankato in 2012 with a bachelor's degree in Business Management – Management Information Systems.

-Worked as a Software Developer at Trident Automation from 2012 – Present.

-Founder of Grunwald Disc Golf in 2021. Began hosting and vending tournaments through this company in the spring of 2021.

-Rebranded Grunwald Disc Golf to Gray Duck Disc Golf in 2022 and opened retail Brick and Mortar storefront in Cottage Grove in June of 2022.

-Began playing disc golf in 2000 and started playing competitively in MN in 2009 competing in 116 sanctioned events. Became a professional in 2018. 13 career wins (2 professional).

-Ran 56 tournaments over the last 5 years.

-3rd-8th grade Disc Golf Coach in West St. Paul 2023 – Present.

-PDGA Minnesota State Coordinator January 2026 – Present.

Website:

GrayDuckDiscGolf.com

507 217 6652

GrayDuckDiscGolf@gmail.com

2793 47th St E

Inver Grove Heights MN 55076

“Kaposia has always been one of the premier courses in the region. I want to take my experience and knowledge to work with Cale to continue improving the property and community connection to the course.

Disc golf has been my main passion since I began playing in 2000. Since I began pursuing my business management degree, I have always looked for ways to use those studies to pursue a career within disc golf. This led me to starting my own company to run events and turning that into a physical storefront a little over a year later. I believe my experience and knowledge will help us thrive in this opportunity.

I feel I am in an even better position to pursue this opportunity than the last time I put in a bid, and partnering with Cale will allow both of us to do more for the park, city, and community than either of us would be able to do on our own.”

Physical Retail Setup:

We have negotiated a buyout of Jason Wilder’s existing pro shop containers and all course equipment.

Hours of Operation:

Spring/Fall: 9am-5pm

Summer: 9am-7pm

Winter: Variable days/hours

Dependent on the ever-changing Minnesota winter conditions, we will adjust our business hours and days accordingly. In the winter we are currently experiencing, we would opt to only open on select weekends. However, the past couple mild winters would have allowed for us to be open much more frequently. We plan to engage in good communication with the city of South Saint Paul to adjust these hours, should they require us to.

Staffing Plan:

For the open business hours of the Pro Shop, we will always be staffed with at least one courteous, knowledgeable employee. Both Tim and I plan to spend some time in this role, and we will look to hire reliable, professional staff members to work with us.

We have had a couple of the employees for the previous owner reach out, and we have already begun vetting those staff members as potential employees.

Employee satisfaction is paramount in a customer facing business such as this, and we aim to find dedicated, passionate people for this role, and pay competitive wages.

Cale is the most notable and successful professional disc golfer in Minnesota history and plans to be available as a resource for local schools who want to introduce their kids to the game. He has extensive knowledge and experience as an instructor and mentor to people of all ages and skill levels.

Both Cale and Tim will closely monitor the course to make sure that conditions are playable and safe. We are both willing and capable of engaging in any course maintenance that needs to be done, and will work with the city should anything major need attention.

Disc Golf Admission Services:

We would recommend making a slight adjustment to the fees for daily passes and yearly passes. We would prefer to lower the daily pass from \$6 to \$5 and raise the season pass from \$45 to \$50 for non SSP residents and \$40 to residents.

Although the drop of one dollar seems insignificant, the \$5 price tag for a daily pass seems to be the happy medium for beginner/inexperienced players to not be deterred, while maximizing the revenue for daily passes. At my last course, the Hollows, we charged \$5 for a daily pass and had great success with it.

In 2026, we would like to slightly increase the yearly pass from \$45 to \$50. Habitual players are receiving a great value for their \$50, and we would offer them a pro shop discount to be included with a yearly pass. We will be creating a Kaposia disc golf league and dedicating significant promotion and resources to it, in hopes of getting large weekly turnout. These yearly pass holders will benefit greatly for being consistent participants in our weekly league.

Course users will be able to pay for their pass in the pro shop, or online via QR code that they can scan on the first tee. We will consistently be monitoring the first tee area to ensure that all are pass holders. We will also have a weekly marshal who will patrol at random times to set a precedent that all course users must be daily or yearly pass holders.

Young children will be allowed to play the course for no daily fee. We aim to introduce this game to as many kids as we can, and will also provide used discs to kids who don't own any. We believe strongly that this game can be a positive, life changing activity for kids and want to be as inclusive as we can.

Revenue Sharing with the city of South Saint Paul:

We would like to continue the revenue sharing model that was agreed upon with the previous vendor, with 50% of the proceeds from daily and yearly passes going to both the vendor and the city of South Saint Paul.

We strongly believe that with our increased promotion of the course and the amount of effort we will put forth to engage with the community, it will lead to increased attendance and revenue for both parties.

Retail Products and Pricing:

Both Cale and Tim have extensive knowledge and experience in understanding and providing disc golf products that the community desires.

We have wholesale accounts with all of the disc manufacturers and pride ourselves in being up to date with all of the most popular releases. We carry discs suitable for the most experienced pros, beginners and recreational level players, and everyone in between. Golf discs will take up the majority of the space in our shop, and we will have something suitable for every skill level.

Kaposia branded clothing and hats will be something we lean heavily into. Cale has created popular brands out of the courses he has created, the Preserve and the Hollows, and we want to create something special with the Kaposia name. Both local players who want to represent their home course, and people visiting to play from out of town appreciate having quality apparel available to them to purchase when visiting. We have already begun working with a graphic designer on a new Kaposia font and logo and look forward to releasing it upon opening. We have our own embroidery machine and can create custom, unique apparel at a fair price.

We will also carry a few other disc golf essentials such as bags, towels, umbrellas, etc..

Quality, healthy concession options are also important to our pro shop. When players show up to play a round of disc golf, we will ensure that they have good options for both food and beverage to sustain themselves during a long day on the course. This game can be the foundation for both mental and physical health to a lot of people, and we will have concession options available to promote healthy living.

We promise to offer high quality products at reasonable prices, designed to be both affordable to the broad spectrum of financial demographics within the game and financially sustainable to our business model.

In Closing:

We are very excited for the opportunity to build a long-term relationship with the city of South Saint Paul, and vow to do right by you and the entire Minnesota disc golf community. Should we be awarded this contract, we envision our Kaposia Pro Shop being a positive force in the community for many years to come.

We are both dedicated professionals who have been successful in this industry because we are passionate about this game, and about fostering positivity and growth within it. We are competitive and we work hard. We are both husbands and fathers, and work diligently to help provide for our families.

We promise, if you entrust us to take on this venture, we will not take it for granted and will always operate with the understanding that we are not only representing ourselves and our business reputation, but also the city of South Saint Paul. We will not let you down.

If there is anything you feel we have left out of our proposal, or would like more information or details, please don't hesitate to reach out to either of us. Furthermore, if you have input or advice stemming from your experience with the past vendors, we are open to alternative ideas. Overall, we just want to assure you that we view this as a partnership and we are both easy to work with and value communication.

Thank you for your consideration,
Cale Leiviska and Tim Grunwald



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Engineering
PREPARED BY: Kelsey Gelhar
AGENDA ITEM NUMBER: 8.R.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Right of Entry and Permanent Easements with Black Dog Properties, Inc. for the Verderosa Avenue Extension Project

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve the Right of Entry Agreement, the Permanent Drainage, Utility, and Access Easement on Outlot B, Wakota 2nd Addition, and the Permanent Drainage, Utility, and Access Easement on Lot 1, Block 2, Wakota 2nd Addition subject to minor modification as approved by the City Attorney

OVERVIEW

Veit & Company was awarded a construction contract for the Verderosa Avenue Extension Project at the April 6, 2026, City Council Meeting.

Portions of the project require grading on land owned by the Danner Family Limited Partnership and Black Dog Properties, Inc. A Right of Entry was prepared and reviewed by Black Dog Properties, Inc. that details where the grading will take place and allows the City to enter their property.

Permanent Drainage, Utility, and Access easements are required on small portions of both Lot 1, Block 2 and Outlot B of the Wakota 2nd Addition so that watermain and sewer utilities can be installed to serve future development of Outlot B. This easement was not included at the time of the Wakota 2nd Addition plat as it was subject to change as staff worked through the Section 408 permit process with the Army Corps of Engineers. The Engineering Review Memo of the Wakota 2nd Addition Plat noted that an easement would be needed in the future. Black Dog Properties reviewed the easement documents.

Staff recommends that the Council approve the Right of Entry Agreement, the Permanent Drainage, Utility, and Access Easement on Outlot B, Wakota 2nd Addition, and the Permanent Drainage, Utility, and Access Easement on Lot 1, Block 2, Wakota 2nd Addition subject to subject to minor modification as approved by the City Attorney.

SOURCE OF FUNDS

The Verderosa Avenue Extension Project is funded by a HUD grant, Infrastructure Fund, Water

Utility, Storm Sewer Utility, Sanitary Sewer Utility, and Special Assessments

ATTACHMENTS

1. Permanent Drainage, Utility and Access Easement Lot 1 Block 2
2. Permanent Drainage, Utility and Access Easement Outlot B
3. Right of Entry Agreement relating to Marley Danner Dr
4. Right of Entry - Exhibit A

PERMANENT DRAINAGE, UTILITY AND ACCESS EASEMENT
LOT 1, BLOCK 2, WAKOTA 2ND ADDITION

THIS PERMANENT DRAINAGE, UTILITY AND ACCESS EASEMENT AGREEMENT (“Easement”) is made, granted and conveyed this ____ day of _____, 2026, by and between Danner Family Limited Partnership, a Minnesota limited partnership (“Owner”), and the City of South St. Paul, a Minnesota municipal corporation (“City”).

PROPERTY DESCRIPTION

Owner owns real property in Dakota County, Minnesota, legally described as:

Lot 1, Block 2, Wakota 2nd Addition

PID: 36-83201-02-010

Torrens Property

(the “Owner’s Property”).

PERMANENT EASEMENT DESCRIPTION

The Owner in consideration of the sum of One Dollar and other good and valuable consideration to them in hand paid by the City, the receipt and sufficiency of which is hereby acknowledged, does hereby grant and convey unto the City, its successors and assigns the following:

A permanent non-exclusive easement for drainage and utility purposes and for the purpose of providing access to the City’s right of way, known as Marley Danner Drive, and all such purposes ancillary, incident or related thereto (“Permanent Easement”), under, over, across, through and upon those portions of the Owner’s Property legally described and depicted on Exhibit A, attached hereto and incorporated herein (“Permanent Easement Area”).

EXEMPT FROM STATE DEED TAX

The Permanent Easement rights granted herein are forever and shall include, but not be limited to, the construction, maintenance, repair and replacement at the City's sole cost and expense, of any sanitary sewer, storm sewer, water mains, storm water facilities, above ground and below ground drainage facilities, any utilities, underground pipes, conduits, culverts, other utilities and mains, and all facilities and improvements ancillary, incident or related thereto, under, over, across, through and upon the Permanent Easement Area.

The rights of the City also include the right of the City, its contractors, agents and servants:

- (a) To enter upon the Permanent Easement Area at all reasonable times for the purposes of construction, reconstruction, inspection, repair, replacement, grading, sloping, and restoration relating to the purposes of the Permanent Easement; and
- (b) To maintain the Permanent Easement Area, any City improvements and any underground pipes, conduits, or mains, together with the right to excavate and refill ditches or trenches for the location of such pipes, conduits or mains; and
- (c) To remove from the Permanent Easement Area trees, brush, herbage, aggregate, undergrowth and other obstructions interfering with the location, construction and maintenance of the utility pipes, conduits, mains and above ground and below ground drainage facilities and to deposit earthen material in and upon the Permanent Easement Area; and
- (d) To remove or otherwise dispose of all earth or other material excavated from the Permanent Easement Area as the City may deem appropriate.

Owner has the right to use the Permanent Easement Area for other purposes, subject to the terms and conditions contained herein. The use of the Permanent Easement Area by the City and its agents shall not unreasonably interfere with the use of the Permanent Easement Area by the Owner or its tenants.

The City shall not bring (or permit the bringing) onto the Permanent Easement Area or the Owner's Property any hazardous or toxic substance or material regulated by the State of Minnesota, the United States government, or any other government authority with applicable jurisdiction ("**Hazardous Materials**"). If the City brings (or permits the bringing) Hazardous Materials onto the Permanent Easement Area or the Owner's Property (with or without permission of Owner), the City shall: (i) comply with all applicable laws, ordinances, and regulations of federal, state, and local governmental agencies related to such Hazardous Materials; (ii) remove such Hazardous Materials from the Permanent Easement Area immediately upon request of Owner; and (iii) bear all costs and expenses related to environmental investigation, cleanup, removal, or restoration of any water, air, groundwater, natural resources, soil, or land, including but not limited to, the Permanent Easement Area and the Owner Property, incurred as a result of the presence of such Hazardous Materials on the Permanent Easement Area or the Owner Property, or arising out of the acts or omissions of the City, its employees, the City's agents, contractors, subcontractors, invitees, suppliers and other agents of the City.

Notwithstanding the foregoing, the City shall not be responsible for any costs, expenses, damages,

demands, obligations, penalties, attorneys' fees and losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any Hazardous Materials which may have existed on, or which relate to, the Permanent Easement Area or the Owner's Property prior to the date hereof.

The Owner, for itself and its successors and assigns, does hereby warrant to and covenant with the City, its successors and assigns, that it is well seized in fee of the Owner's Property described above and the Permanent Easement Area described and depicted on Exhibit A and has good right to grant and convey the Permanent Easement herein to the City.

Prior to the City commencing any work requiring excavation or grading in the Permanent Easement Area, the City shall provide Owner with advance written notice of such proposed work, except in the case of emergencies. The City will: (i) consult with Owner to coordinate the performance of such work in a manner that minimizes inconvenience to Owner and its tenants and minimizes interruption of Owner and its tenant's businesses; (ii) promptly perform the work in a good workmanlike manner, timely and efficiently consistent with the City's reasonable coordination requests specified in part (i) above; and (iii) after completion of said work, as soon as reasonably practicable, return all portions of the Permanent Easement Area affected by such work to the same condition that existed prior to such work by the City or to the altered condition of the Permanent Easement Area for the purposes provided herein; provided, however, the City shall re-grade and restore the Permanent Easement Area pursuant to plans approved by Owner and City.

The City shall keep the Permanent Easement Area free of all liens and encumbrances, including mechanic's liens, arising out of the City's interest in or activities on the Permanent Easement Area, and shall indemnify, defend, and hold the Owner harmless from the same.

The City covenants and agrees to at all times release, protect, indemnify, defend, and hold harmless Owner, its directors, officers, agents, employees, successors, assigns, subsidiaries, affiliates and tenants from and against any and all Claims arising from, alleged to arise from, or related to any Injury allegedly or actually occurring, imposed as a result of, arising from, or related to: (i) the City's use of the Permanent Easement Area; or (ii) the existence, maintenance, operation, repair, inspection, removal, replacement, or relocation of the improvements contemplated herein, whether by the City or its employees or contractors. Notwithstanding the foregoing, the City shall have no indemnification obligation to Owner when such Injury or Claim is caused by: (1) the negligent acts or intentional misconduct of Owner, its officers, employees, contractors, or subcontractors, or (2) any other non-exclusive easement holder. As used in this Easement, the term: (i) "Claims" means: (1) losses, liabilities, and expenses of any sort, including attorneys' fees; (2) fines and penalties; (3) environmental costs, including but not limited to, investigation, removal, remedial, and restoration costs, and consultant and other fees and expenses; and (4) any and all other costs or expenses; and (ii) "Injury" means: (1) death, personal injury, or property damage; (2) loss of profits or other economic injury; (3) disease or actual or threatened health effect; and (4) any consequential or other damages. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Owner or its successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statutes, Chapter 466. The foregoing indemnification shall

survive termination of this Easement.

This Easement is binding upon the heirs, successors, executors, administrators and assigns of the parties hereto.

This Easement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

[The remainder of the page was intentionally left blank.]

IN TESTIMONY WHEREOF, the parties have caused this Easement to be executed as of the day and year first above written.

CITY:
CITY OF SOUTH ST. PAUL

By: _____
James P. Francis
Mayor

By: _____
Deanna Werner
City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

On this ____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared James P. Francis and Tammy Anderson to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and the City Clerk of the City of South St. Paul, the Minnesota municipal corporation named in the foregoing instrument, and that it was signed on behalf of said municipal corporation by authority of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said municipal corporation.

Notary Public

OWNER:
DANNER FAMILY LIMITED PARTNERSHIP,
a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Bryan Chirhart
Its Vice President

STATE OF MINNESOTA)
)
COUNTY OF DAKOTA) ss.

On this _____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared Bryan Chirhart to me personally known, who being by me duly sworn, did say that he/she is the Vice President of Black Dog Properties, Inc., a Minnesota corporation, the general partner of Danner Family Limited Partnership, a Minnesota limited partnership, the entity named in the foregoing instrument, and that said instrument was signed on behalf of said partnership.

Notary Public

DANNER FAMILY LIMITED PARTNERSHIP,
a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Kristine M. Danner
Its President

STATE OF MINNESOTA)
)
COUNTY OF DAKOTA) ss.

On this _____ day of _____, 2025, before me a Notary Public within and for said County, personally appeared Kristine M. Danner to me personally known, who being by me duly sworn, did say that she is the President of Black Dog Properties, Inc., a Minnesota corporation, the general partner of Danner Family Limited Partnership, a Minnesota limited partnership, the entity named in the foregoing instrument, and that said instrument was signed on behalf of said partnership.

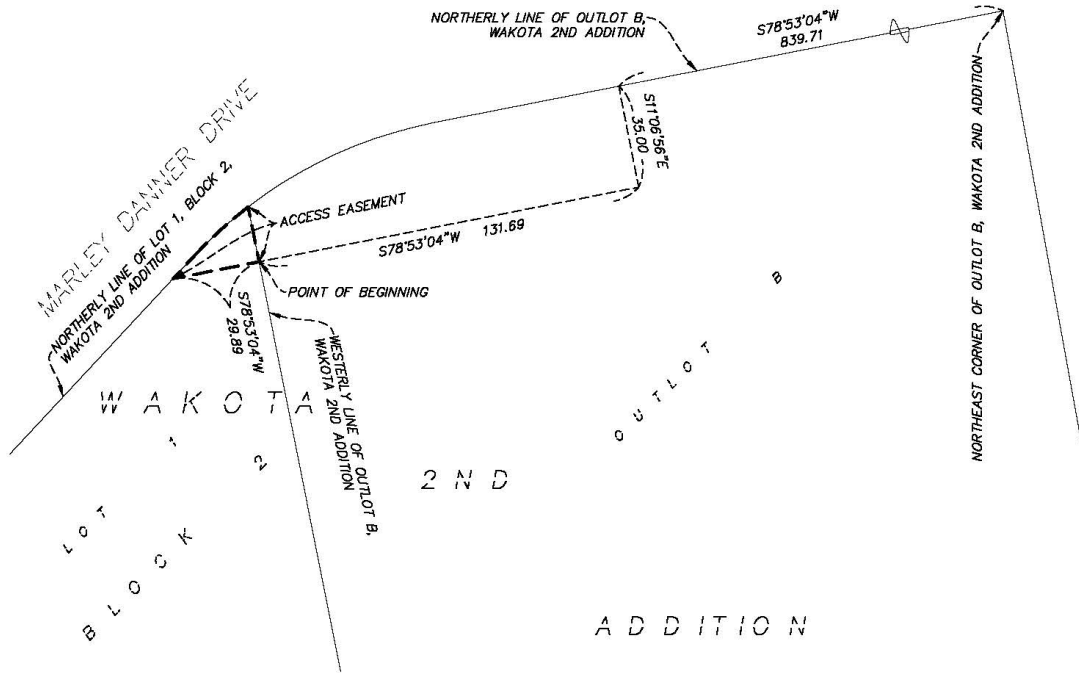
Notary Public

**THIS INSTRUMENT DRAFTED BY AND
AFTER RECORDING PLEASE RETURN TO:**

Korine Land, #262432
LeVander, Gillen, & Miller, P.A.
1305 Corporate Center Drive Suite 300
Eagan, MN 55121
(651) 451-1831

EXHIBIT A
LEGAL DESCRIPTION OF PERMANENT EASEMENT AREA

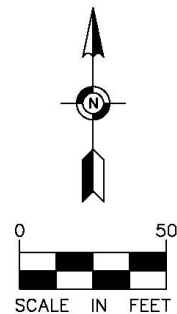
ACCESS EASEMENT EXHIBIT



An easement for access purposes over, under and across that part of Lot 1, Block 2, WAKOTA 2ND ADDITION, according to the recorded plat thereof, Dakota County, Minnesota, which lies northerly of the following described line:

Commencing at the northeast corner of Outlot B, WAKOTA 2ND ADDITION, thence South 78 degrees 53 minutes 04 seconds West, an assumed bearing along the northerly line of said Outlot B, a distance of 839.71 feet; thence South 11 degrees 06 minutes 56 seconds East, a distance of 35.00 feet; thence South 78 degrees 53 minutes 04 seconds West, a distance of 131.69 feet to the westerly line of said Outlot B and the point of beginning of said line to be described, thence continuing South 78 degrees 53 minutes 04 seconds West, a distance of 29.89 feet to the northerly line of said Lot 1, Block 2 and said line there terminating.

Said easement containing 304 square feet or 0.00698 acres, more or less.



ACCESS EASEMENT EXHIBIT FOR:

Kimley Horn & Associates, Inc.

SITE LOCATION: Lot 1, Block 2, WAKOTA 2ND ADDITION
855 Marley Danner Drive
South St. Paul, Minnesota 55075
Dakota County Tax P.I.D. 36-83201-00-020



475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
WWW.EFNSURVEY.COM
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FILE NO. DAK 45

DRAWING NAME: 42510 Easement Lot 1, Block 2.dwg

PERMANENT DRAINAGE, UTILITY AND ACCESS EASEMENT
OUTLOT B, WAKOTA 2ND ADDITION

THIS PERMANENT DRAINAGE, UTILITY AND ACCESS EASEMENT AGREEMENT (“Easement”) is made, granted and conveyed this ____ day of _____, 2026, by and between Danner Family Limited Partnership, a Minnesota limited partnership (“Owner”), and the City of South St. Paul, a Minnesota municipal corporation (“City”).

PROPERTY DESCRIPTION

Owner owns real property in Dakota County, Minnesota, legally described as:

Outlot B, Wakota 2nd Addition

PID: 36-83201-00-020

Torrens Property

(the “Owner’s Property”).

PERMANENT EASEMENT DESCRIPTION

The Owner in consideration of the sum of One Dollar and other good and valuable consideration to them in hand paid by the City, the receipt and sufficiency of which is hereby acknowledged, does hereby grant and convey unto the City, its successors and assigns the following:

A permanent non-exclusive easement for drainage and utility purposes and for the purpose of providing access to the City’s right of way, known as Marley Danner Drive, and all such purposes ancillary, incident or related thereto (“Permanent Easement”), under, over, across, through and upon those portions of the Owner’s Property legally described and depicted on Exhibit A, attached hereto and incorporated herein (“Permanent Easement Area”).

EXEMPT FROM STATE DEED TAX

The Permanent Easement rights granted herein are forever and shall include, but not be limited to, the construction, maintenance, repair and replacement at the City's sole cost and expense, of any sanitary sewer, storm sewer, water mains, storm water facilities, above ground and below ground drainage facilities, any utilities, underground pipes, conduits, culverts, other utilities and mains, and all facilities and improvements ancillary, incident or related thereto, under, over, across, through and upon the Permanent Easement Area.

The rights of the City also include the right of the City, its contractors, agents and servants:

- (a) To enter upon the Permanent Easement Area at all reasonable times for the purposes of construction, reconstruction, inspection, repair, replacement, grading, sloping, and restoration relating to the purposes of the Permanent Easement; and
- (b) To maintain the Permanent Easement Area, any City improvements and any underground pipes, conduits, or mains, together with the right to excavate and refill ditches or trenches for the location of such pipes, conduits or mains; and
- (c) To remove from the Permanent Easement Area trees, brush, herbage, aggregate, undergrowth and other obstructions interfering with the location, construction and maintenance of the utility pipes, conduits, mains and above ground and below ground drainage facilities and to deposit earthen material in and upon the Permanent Easement Area; and
- (d) To remove or otherwise dispose of all earth or other material excavated from the Permanent Easement Area as the City may deem appropriate.

Owner has the right to use the Permanent Easement Area for other purposes, subject to the terms and conditions contained herein. The use of the Permanent Easement Area by the City and its agents shall not unreasonably interfere with the use of the Permanent Easement Area by the Owner or its tenants.

The City shall not bring (or permit the bringing) onto the Permanent Easement Area or the Owner's Property any hazardous or toxic substance or material regulated by the State of Minnesota, the United States government, or any other government authority with applicable jurisdiction ("**Hazardous Materials**"). If the City brings (or permits the bringing) Hazardous Materials onto the Permanent Easement Area or the Owner's Property (with or without permission of Owner), the City shall: (i) comply with all applicable laws, ordinances, and regulations of federal, state, and local governmental agencies related to such Hazardous Materials; (ii) remove such Hazardous Materials from the Permanent Easement Area immediately upon request of Owner; and (iii) bear all costs and expenses related to environmental investigation, cleanup, removal, or restoration of any water, air, groundwater, natural resources, soil, or land, including but not limited to, the Permanent Easement Area and the Owner Property, incurred as a result of the presence of such Hazardous Materials on the Permanent Easement Area or the Owner Property, or arising out of the acts or omissions of the City, its employees, the City's agents, contractors, subcontractors, invitees, suppliers and other agents of the City.

Notwithstanding the foregoing, the City shall not be responsible for any costs, expenses, damages,

demands, obligations, penalties, attorneys' fees and losses resulting from any claims, actions, suits, or proceedings based upon a release or threat of release of any Hazardous Materials which may have existed on, or which relate to, the Permanent Easement Area or the Owner's Property prior to the date hereof.

The Owner, for itself and its successors and assigns, does hereby warrant to and covenant with the City, its successors and assigns, that it is well seized in fee of the Owner's Property described above and the Permanent Easement Area described and depicted on Exhibit A and has good right to grant and convey the Permanent Easement herein to the City.

The Owner, for itself and its successors and assigns, does hereby warrant to and covenant with the City, its successors and assigns, that it is well seized in fee of the Owner's Property described above and the Permanent Easement Area described and depicted on Exhibit A and has good right to grant and convey the Permanent Easement herein to the City.

Prior to the City commencing any work requiring excavation or grading in the Permanent Easement Area, the City shall provide Owner with advance written notice of such proposed work, except in the case of emergencies. The City will: (i) consult with Owner to coordinate the performance of such work in a manner that minimizes inconvenience to Owner and its tenants and minimizes interruption of Owner and its tenant's businesses; (ii) promptly perform the work in a good workmanlike manner, timely and efficiently consistent with the City's reasonable coordination requests specified in part (i) above; and (iii) after completion of said work, as soon as reasonably practicable, return all portions of the Permanent Easement Area affected by such work to the same condition that existed prior to such work by the City or to the altered condition of the Permanent Easement Area for the purposes provided herein; provided, however, the City shall re-grade and restore the Permanent Easement Area pursuant to plans approved by Owner and City.

The City shall keep the Permanent Easement Area free of all liens and encumbrances, including mechanic's liens, arising out of the City's interest in or activities on the Permanent Easement Area, and shall indemnify, defend, and hold the Owner harmless from the same.

The City covenants and agrees to at all times release, protect, indemnify, defend, and hold harmless Owner, its directors, officers, agents, employees, successors, assigns, subsidiaries, affiliates and tenants from and against any and all Claims arising from, alleged to arise from, or related to any Injury allegedly or actually occurring, imposed as a result of, arising from, or related to: (i) the City's use of the Permanent Easement Area; or (ii) the existence, maintenance, operation, repair, inspection, removal, replacement, or relocation of the improvements contemplated herein, whether by the City or its employees or contractors. Notwithstanding the foregoing, the City shall have no indemnification obligation to Owner when such Injury or Claim is caused by: (1) the negligent acts or intentional misconduct of Owner, its officers, employees, contractors, or subcontractors, or (2) any other non-exclusive easement holder. As used in this Easement, the term: (i) "Claims" means: (1) losses, liabilities, and expenses of any sort, including attorneys' fees; (2) fines and penalties; (3) environmental costs, including but not limited to, investigation, removal, remedial, and restoration costs, and consultant and other fees and expenses; and (4) any and all other costs or expenses; and (ii) "Injury" means: (1) death, personal injury, or property damage; (2) loss of profits or other economic

injury; (3) disease or actual or threatened health effect; and (4) any consequential or other damages. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Owner or its successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statutes, Chapter 466. The foregoing indemnification shall survive termination of this Easement.

This Easement is binding upon the heirs, successors, executors, administrators and assigns of the parties hereto.

This Easement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

[The remainder of the page was intentionally left blank.]

IN TESTIMONY WHEREOF, the parties have caused this Easement to be executed as of the day and year first above written.

CITY:
CITY OF SOUTH ST. PAUL

By: _____
James P. Francis
Mayor

By: _____
Deanna Werner
City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

On this ____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared James P. Francis and Tammy Anderson to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and the City Clerk of the City of South St. Paul, the Minnesota municipal corporation named in the foregoing instrument, and that it was signed on behalf of said municipal corporation by authority of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said municipal corporation.

Notary Public

OWNER:
DANNER FAMILY LIMITED PARTNERSHIP,
a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Bryan Chirhart
Its Vice President

STATE OF MINNESOTA)
)
COUNTY OF DAKOTA) ss.

On this _____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared Bryan Chirhart to me personally known, who being by me duly sworn, did say that he/she is the Vice President of Black Dog Properties, Inc., a Minnesota corporation, the general partner of Danner Family Limited Partnership, a Minnesota limited partnership, the entity named in the foregoing instrument, and that said instrument was signed on behalf of said partnership.

Notary Public

DANNER FAMILY LIMITED PARTNERSHIP,
a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Kristine M. Danner
Its President

STATE OF MINNESOTA)
) ss.
COUNTY OF DAKOTA)

On this _____ day of _____, 2025, before me a Notary Public within and for said County, personally appeared Kristine M. Danner to me personally known, who being by me duly sworn, did say that she is the President of Black Dog Properties, Inc., a Minnesota corporation, the general partner of Danner Family Limited Partnership, a Minnesota limited partnership, the entity named in the foregoing instrument, and that said instrument was signed on behalf of said partnership.

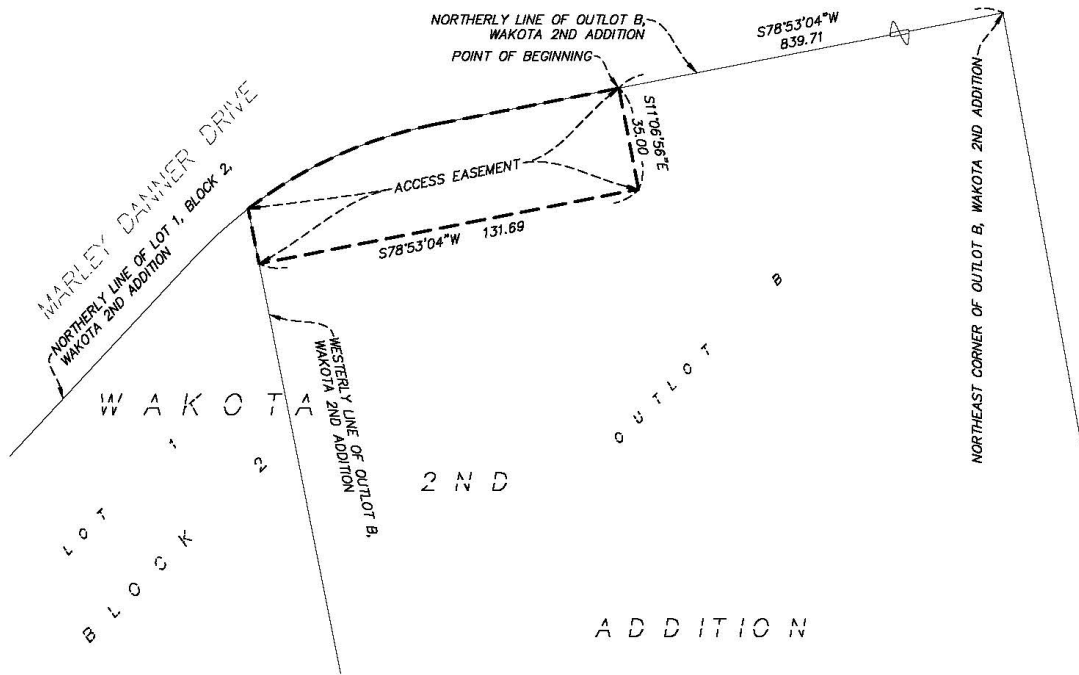
Notary Public

**THIS INSTRUMENT DRAFTED BY AND
AFTER RECORDING PLEASE RETURN TO:**

Korine Land, #262432
LeVander, Gillen, & Miller, P.A.
1305 Corporate Center Drive Suite 300
Eagan, MN 55121
(651) 451-1831

EXHIBIT A
LEGAL DESCRIPTION OF PERMANENT EASEMENT AREA

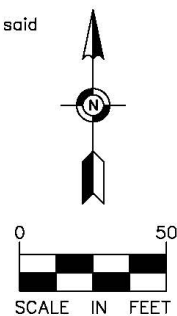
ACCESS EASEMENT EXHIBIT



An easement for access purposes over, under and across that part of Outlot B, WAKOTA 2ND ADDITION, according to the recorded plat thereof, Dakota County, Minnesota, which lies westerly and northerly of the following described line:

Commencing at the northeast corner of said Outlot B, WAKOTA 2ND ADDITION, thence South 78 degrees 53 minutes 04 seconds West, an assumed bearing along the northerly line of said Outlot B, a distance of 839.71 feet to the point of beginning of said line to be described; thence South 11 degrees 06 minutes 56 seconds East, a distance of 35.00 feet; thence South 78 degrees 53 minutes 04 seconds West, a distance of 131.69 feet to the westerly line of said Outlot B and said line there terminating.

Said easement containing 4,259 square feet or 0.09777 acres, more or less.



ACCESS EASEMENT EXHIBIT FOR:

Kimley Horn & Associates, Inc.

SITE LOCATION: Outlot B, WAKOTA 2ND ADDITION
South St. Paul, Minnesota 55075
Dakota County Tax P.I.D. 36-83201-00-020



475 Old Highway 8 NW, Suite 200
New Brighton, Minnesota 55112
PHONE: (612) 466-3300
WWW.EFNSURVEY.COM
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FILE NO. DAK 45

DRAWING NAME: 42510 Easement Outlot B.dwg

TEMPORARY RIGHT OF ENTRY AGREEMENT

THIS TEMPORARY RIGHT OF ENTRY AGREEMENT (“Agreement”), is entered into this _____ day of _____, 2026, by the City of South St. Paul, a Minnesota municipal corporation (“City”) and Danner Family Limited Partnership, a Minnesota limited partnership and (“Landowner”).

WHEREAS, Landowner owns that certain parcel together with all rights and privileges arising in connection therewith, located in the City of South St. Paul, County of Dakota, State of Minnesota, legally described as:

Lot 1 Block 1, Wakota 2nd Addition
Lot 1 Block 2, Wakota 2nd Addition
Outlot B, Wakota 2nd Addition

(“Landowner Property”); and

WHEREAS, the City will be initiating a construction project for the construction of Marley Danner Drive (“Project”), which is contiguous and adjacent to the Landowner Property; and

WHEREAS, as part of the Project, the City will be grading portions of the Landowner Property to align with the Project and installing driveway entrances and public utilities on a portion of Landowner Property (“Approved Activities”); and

WHEREAS, the Approved Activities will all be conducted within the areas depicted on Exhibit A (“Encroachment Area”), attached hereto and incorporated herein; and

WHEREAS, subject to the terms and conditions herein, Landowner agrees to allow the City to conduct the Approved Activities on Landowner Property within the Encroachment Area.

NOW THEREFORE, for mutual consideration, which is hereby acknowledged, the parties agree as follows:

1. **Consent.** The Landowner hereby grants permission to the City and its agents, employees, consultants and representatives to use the Encroachment Area on Landowner Property for the Approved Activities; provided, however, prior to the City commencing any work requiring excavation or grading in the Encroachment Area, the City shall provide Landowner with advance written notice of such proposed work, except in the case of emergencies. The City will: (i) consult with Landowner to coordinate the performance of such work in a manner that minimizes inconvenience to Landowner and its tenants and minimizes interruption of Owner and its tenant’s businesses; (ii) promptly perform the work in a good workmanlike manner, timely and efficiently consistent with the City’s reasonable coordination requests specified in part (i) above; and (iii) after completion of said work, leave the Encroachment Area in the altered condition as contemplated by the Approved Activities.

2. **Termination.** The right to enter granted herein shall terminate upon the earlier of (i) the City's completion of the Approved Activities; or (ii) June 30, 2027.
3. **Hazardous Materials.** The City shall not bring (or permit the bringing) onto the Encroachment Area or the Landowner's Property any hazardous or toxic substance or material regulated by the State of Minnesota, the United States government, or any other government authority with applicable jurisdiction ("**Hazardous Materials**"). If the City brings (or permits the bringing) Hazardous Materials onto the Encroachment Area or the Landowner's Property (with or without permission of Landowner), the City shall: (i) comply with all applicable laws, ordinances, and regulations of federal, state, and local governmental agencies related to such Hazardous Materials; (ii) remove such Hazardous Materials from the Encroachment Area immediately upon request of Landowner; and (iii) bear all costs and expenses related to environmental investigation, cleanup, removal, or restoration of any water, air, groundwater, natural resources, soil, or land, including but not limited to, the Encroachment Area and the Landowner Property, incurred as a result of the presence of such Hazardous Materials on the Encroachment Area or the Landowner Property, or arising out of the acts or omissions of the City, its employees, the City's agents, contractors, subcontractors, invitees, suppliers and other agents of the City.
4. **Hold Harmless and Indemnify.** City shall hold Landowner and its directors, officers, agents, employees, successors, assigns, subsidiaries, affiliates and tenants harmless and indemnify Landowner for any and all claims, losses, liabilities, injuries and expenses of any sort, including attorneys' fees, fines and penalties as a result of the Approved Activities.
5. **Assumption of Risk.** The City shall keep the Landowner's Property free of all liens and encumbrances, including mechanic's liens, arising out of the City's interest in or activities on the Encroachment Area for the Approved Activities, and shall indemnify, defend, and hold the Owner harmless from the same. The Landowner shall not be responsible for the actions of City's employees or contractors while they are on the Landowner Property. City assumes the risk that may occur while on the Landowner Property and assumes and accepts full responsibility for injury or death to City's employees or contractors, or damage to or destruction of its own personal property while on the Landowner Property as a result of the Approved Activities.
6. **Authority.** The individuals executing this Agreement on behalf of each party represent to the others that such individuals are authorized to do so by requisite action of the party.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed
as of this _____ day of _____, 2026.

CITY:
CITY OF SOUTH ST. PAUL

By: _____
James P. Francis
Its Mayor

By: _____
Deanna Werner
Its City Clerk

LANDOWNER

DANNER FAMILY LIMITED PARTNERSHIP

a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Kristine M. Danner, its President

DANNER FAMILY LIMITED PARTNERSHIP,
a Minnesota limited partnership

By: Black Dog Properties, Inc.,
a Minnesota corporation, its sole general partner

By: _____
Bryan Chirhart
Its Vice President

**EXHIBIT A
DEPICTION OF ENCROACHMENT AREA**

[PLEASE PROVIDE FOR REVIEW BEFORE FINALIZED]

K:\TOS_Civil\City\South St. Paul\Verderosa Avenue\CAD\Plan Sheets\Exhibits\Marley Danner Drive ROE.dwg April 03, 2026 - 10:23am





CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: Police
PREPARED BY: Brian Wicke
AGENDA ITEM NUMBER: 8.S.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Approve Temporary Appointment — Police Department

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Approve Temporary Appointment of Phillip Oeffling

OVERVIEW

The Police Department shares a common records management system (RMS) with eight other Dakota County law enforcement agencies through a Joint Powers Agreement first established in the mid 2000s and last updated in 2024. In order to meet increased statistical demands, reporting requirements, and technological advancements, the consortium began building a new RMS in 2024 and anticipate full implementation in late 2026.

As part of the implementation process, staff have been working to purge existing data in compliance with state statute, comply with new state expungement legislation, and ensure the integrity of all data being moved into the new system. Given demands placed on existing police support staff to support current operations and a departure late last year, we are unable to accomplish the implementation work within existing staff hours.

Staff have contacted retired Police Commander Phillip Oeffling and have solicited his interest in returning to work on this project on a part-time, temporary basis throughout the spring and summer months. Mr. Oeffling possesses not only the knowledge to do this work, but is already familiar with our current RMS which will lead to an immediate surge in the efforts of our existing police support staff.

As the department has been understaffed in the police support specialist as well as licensed police officer positions, sufficient funding exists within the current police protection budget to support this temporary position. Staff is recommending the appointment of Phillip Oeffling to this temporary, part-time position effective on or after April 6th, 2026 at a rate of pay of \$25.00 per hour.

SOURCE OF FUNDS

2026 Police Protection Budget

ATTACHMENTS

None



CITY COUNCIL AGENDA REPORT

DATE: April 6, 2026
DEPARTMENT: City Clerk
PREPARED BY: Deanna Werner
AGENDA ITEM NUMBER: 10.A.

MEETING TYPE

Regular Meeting

AGENDA ITEM

Public Hearing to consider an On Sale/Sunday Intoxicating License at 1519 5th Ave S.

ACTION TO BE CONSIDERED OR DESIRED OUTCOME

Conduct a Public Hearing on Monday, April 6, 2026, to consider the application for an On Sale/Sunday Intoxicating Liquor License by Petey's BBQ, LLC located at 1519 5th Ave S, South St. Paul.

OVERVIEW

The City has received an application for an On-Sale/Sunday Liquor License from Petey's BBQ, LLC, located at 1519 5th Ave S, in South St. Paul. This business is taking over the space previously occupied by Honduras Kitchen. They are hopeful to have their liquor license in place by mid-April. The applicants have provided all the required documents. A background investigation has been conducted and there are no concerns. As required by City Code, the City Council now needs to hold a public hearing. A notice was published, and the community will have an opportunity to provide comments at the hearing on April 6th or may send comments to the City Clerk prior to the meeting. A copy of the notice has been provided for your review. At the time of this writing, no comments or concerns were received by the City Clerk's office regarding the issuance of this On-Sale / Sunday Intoxicating Liquor License.

Staff recommends approval.

SOURCE OF FUNDS

N/A

ATTACHMENTS

1. Public Notice - Petey's BBQ

**PUBLIC HEARING NOTICE
CITY OF SOUTH ST. PAUL**

TO WHOM IT MAY CONCERN:

Notice is hereby given that the South St. Paul City Council will meet at the City Council Chambers in City Hall, 125 3rd Avenue North, South St. Paul, at 7:00 p.m. on Monday, April 6th, 2026, to consider:

Application by Petey's BBQ LLC, for an On Sale Intoxicating Liquor License, Sunday Liquor License, at 1519 5th Ave S, South St. Paul, MN.

Persons desiring to be heard are encouraged to attend the public hearing. Persons unable to attend may submit written comments prior to the date of the hearing to: Deanna Werner, City Clerk, 125 3rd Avenue North, South St. Paul, MN 55075. You may also send comments to: dwerner@southstpaul.org

/s/ Deanna Werner
City Clerk

Published in Pioneer Press: March 18, 2025