



**City Council – Meeting Agenda
November 5, 2019 – 5:30 P.M. – Foley City Hall**

1. Call the meeting to order.
2. Pledge of Allegiance.
3. Approve the agenda.
4. Consent Agenda:
 - Approve minutes of October 1, 2019.
 - Approve hiring of Erik Vickstrom as School Resource Officer.
 - Approve hiring of Adam Goerger as part-time police officer.
 - Approve asset disposals.
 - Adopt Resolution #2019-14 Accepting Donation.
 - Approve payment of bills.
5. Public Hearing – Weeds, Snow, Inflow/Infiltration Penalties, Deferred Assessments
 - Adopt Resolution #2019-15 - Weeds/Snow Assessments
 - Adopt Resolution #2019-16 - I/I Assessments
 - Adopt Resolution #2019-17 – Norman Ave S Deferred Assessments
6. Stone Creek Golf Course – Discussion on real estate taxes.
7. Update on Foley Library – Library Services Coordinator
8. WREATHS across AMERICA Presentation
9. Update/Discussion on wastewater project.
 - Update on connection fee.
 - Discussion on design proposals.
 - Selection of design engineer for wastewater regionalization project.
10. Mayor's Comments & Open Forum
11. Department Reports:
 - Police Department –Katie McMillin
 - City Engineer – Jon Halter
 - Public Works – Mark Pappenfus
 - CIP – Public Works Plow Truck Purchase
 - Administration – Sarah Brunn
 - Discussion on 75th Street Driveway Permit.
12. Old Business
13. New Business
14. Adjourn

CITY OF FOLEY, MINNESOTA
CITY COUNCIL MEETING – October 1, 2019

The Foley City Council held a regular meeting on October 1, 2019, at 5:30 p.m. at the Foley City Hall.

Members Present: Mayor Gerard Bettendorf, Councilmembers Jeff Gondeck, Rosalie Musachio, Gary Swanson and Jack Brosh.

Members Absent: None

The pledge of allegiance was recited.

Motion by Gondeck, seconded by Musachio, to approve the agenda. Motion carried, unanimous.

Consent Agenda

Motion by Gondeck, seconded by Musachio, to approve the consent agenda, which includes the following:

- Approve minutes of September 3, 2019.
- Accept resignation of Jennifer Simon from Foley Library Board.
- Approve part-time police officer eligibility list.
- Approve hiring of #1 on part-time police officer eligibility list.
- Accept resignation of Angie Milo, School Resource Officer.
- Approval final Safe Routes to School plan.
- Approve payment of bills paid for by checks #51599-#51662.

Motion carried, unanimous.

Public Hearing – Dan & Tracy Hanes – 45 Hwy 23 West – Conditional Use Permit

Mayor Bettendorf recessed the regular city council meeting at 5:32 p.m. to conduct the public hearing on a request for outdoor display and sales. Tracy Hanes, owner, was at the meeting requesting approval for the operation of their business. One written comment was received from Marilyn Thompson – 46 Monroe Street in favor of the application.

Mayor Bettendorf reconvened the regular city council meeting at 5:34 p.m. Motion by Swanson, seconded by Gondeck, to adopt Resolution #2019-13 Approving the Conditional Use Permit. Gondeck questioned the lighting which was confirmed by owner Hanes. Motion carried, unanimous.

Motion by Gondeck, seconded by Musachio, to approve the site plan for construction of a shed. Gondeck verified the 25-foot distance between house and trees which was confirmed by Hanes. Motion carried, unanimous.

Blow Molded Specialties (UMI Real Estate, Inc.) – Site Plan Approval for Building Addition

Staff indicated all conditions of the site plan have been met. Motion by Gondeck, seconded by Swanson, to approve the declaration of restriction. Motion carried, unanimous. Motion by Gondeck, seconded by Musachio, to approve the site plan. Motion carried, unanimous.

Foley Legion – Discussion on Veteran's Memorial

Duane Walters, 7665 Ronneby Road, and Gary Gruba, 253 Birch Drive, were at the meeting representing the Foley Legion. The Foley Legion is looking to raise \$25,000-35,000 to install a veteran's memorial. A couple locations and a concept were presented. Brosh asked if they would

consider school property. They indicated they will be attending an upcoming meeting with the school. Various properties were discussed including inside a future roundabout. There is a desire to stay on public land if possible. The needed size is approximately 25 feet by 25 feet. Staff and council will research any additional property ideas and let them know if the city has an options.

Discussion on 160 3rd Avenue W – Zoning for Daycare Operation

There was discussion on a vacant building at the edge of the industrial park which has been vacant for a number of years. It is currently zoned I-2 (Industrial Park). It's an office building which may have some potential for a daycare center. Staff would only recommend a daycare center if it is re-zoned and then approved through a conditional use. April Carson (potential buyer - address unknown) indicated the facility could hold up to 70 children in the facility. Approximately 35 square feet is needed per child. Musachio expressed concern with a daycare operation in the industrial park. Swanson questioned the fencing that is required and if any work has been done with the building so far. There was discussion on details of the building and state requirements. There was also a discussion on needs for additional daycare in the city. The council indicated they are interested in learning more and directed the interested parties to submit an application for consideration by the planning commission.

Update/Discussion on Downtown Art Grant

Jim Martinson, 18802 65th Street NE Foley, MN, was at the meeting to update the council on the downtown art project. Martinson gave an overview of the project of installing a mural on the Dombrovski building located on 4th Avenue. Pat Dombrovski, owner of the building, has indicated support for the project. The committee hired a grant writer which was funded through the chamber board. Martinson elaborated on the initiatives of downtown revitalization and reviewed the future funding requests that may be coming forward. Martinson asked the council if the project fits the downtown Foley vision? And also, what does the council need to endorse this project? Swanson and Musachio indicated support of moving the project forward.

Update/Discussion on Wastewater Project

Staff updated the council on the wastewater project and presented the council with an RFP process for design services. Based on legal review, this process would keep the city eligible for federal EDA funding. Staff requested the council authorize the process and prepare for proposals to be received near the end of the month. Staff also requested a committee of council be established to assist in the review of proposals to keep the process moving in case interviews would need to be conducted. Motion by Gondeck, seconded by Swanson, to approve proposal. The council identified Gondeck and Musachio would serve on the committee. Brosh also expressed interest but gave first option to Musachio if available.

City Administrator Sarah Brunn also indicated she is working on arranging a meeting to discuss the option of running fiber along with the wastewater project.

Brunn also indicated that she has provided the council with contact info for our state reps. She strongly encourages the council to make connections now about our bonding bill request. Brosh reported his findings to the council on his contact made to members of the capital investment committee.

Mayor's Comments and Open Forum

Mayor Bettendorf updated the council on a number of events coming up including walk to school day and the fire department open house.

Department Reports

Police Chief Katie McMillin reviewed the monthly law enforcement report. McMillin and Sheriff Heck conducted a fraud class and they plan to offer it again in the future.

City Engineer Jon Halter updated the council on the alley project and indicated final paving will occur when rain stops. Gondeck questioned if final payment on Dewey was paid and it has not been paid as punch list items still remain.

Public Works Director Mark Pappenfus updated the council on the activities of the department including a leak detection that was done which showed no concerns. Pappenfus indicated two capital purchases are being made, within the budget for 2019. Pappenfus also indicated some information on the plow purchase will be coming the next meeting.

Fire Chief Mark Pappenfus gave an overview on many grants that have been received by the department to cover equipment purchases.

City Administrator Sarah Brunn updated the council upcoming events, special assessments and provided information on the building permit fees issues that has come about at the state level. Brunn indicated the City did complete their building permit fees reporting and anticipates no concerns.

Old Business

New Business

Chief McMillin provided an update from the personnel committee meeting regarding the school resource officer vacancy. The City and School District will seek internal applicants first to fill the position and if no applicant is agreed upon will move into advertisements. The council indicated a desire to make the job posting as soon as possible if not internal applicant is available.

Joint Meeting with Foley Library Board

Attendees:

Foley City Council Members – Mayor Gerard Bettendorf, Jeff Gondeck, Rosalie Musachio, Gary Swanson, Jack Brosh

City of Foley Staff – Sarah Brunn (City Administrator)

Great River Regional Library Staff – Brandi Canter (Patron Services Supervisor), Karen Pundsack (Executive Director)

Benton County – Ed Popp (County Commissioner & Great River Board of Trustees)

Foley Library Board Members- Laura Olson, Dawn Magnuson

The joint meeting began with a summary of the prior meeting held on September 16th with representatives from all agencies. There was also an overview of information that was provided to those in attendance and listed above which included staffing and usage figures as well as some articles on libraries who have separated from a regional system. There was much discussion on library services, funding, staffing, role of the library board and communication between the different entities. It was determined until a clear resolution can be made on the communication difficulties between the library board and Great River there is not a desire to fill the vacant patron services coordinator position. The library board indicated a need to meet in the future as they have had a member resign and another member who has been inactive for quite some time. There was discussion that a shortage in members has made it difficult for the library board to establish a quorum and conduct a meeting. There was a suggestion on putting a councilmember on the library board. The council directed the

library board and Great River to work on communication to find some resolution with their differences.

Motion by Gondeck, seconded by Swason, to adjourn. Motion carried, unanimous.

Sarah A. Brunn, Administrator

Sarah Brunn

From: Mark Pappenfus
Sent: Friday, November 1, 2019 12:10 PM
To: Sarah Brunn
Subject: Equipment Disposal for Council Packet

Sarah,

I would like permission to Dispose/Sell 2 items of the City of Foley Public Works Department that are no longer needed. First item is an Erskine Snow Blower that we used on our Bobcat and Small Wheel Loader. We purchased it used in 1996 and Council approved purchasing a new replacement Bobcat Snowblower at the last City Council Mtg. so we will no longer be needing this blower. The second item is an old 'V' Snow plow that has not been used for over 35+ years and has sat in the weeds down behind the City Sheds since. Neither items has much value and any funds received will be placed back into the PW Equipment Fund.

Thanks, Mark

Mark Pappenfus
City of Foley Public Works Director
320-290-9186

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2019 - 14

A RESOLUTION ACCEPTING DONATION FOR FIRE DEPARTMENT

WHEREAS, the City of Foley encourages public donations to help defray the costs of the general public of providing services and improve the quality of life in Foley, and

WHEREAS, Jennifer Palmer has offered to donate funds for the Foley Fire Department for fire equipment, and

WHEREAS, Minnesota Statutes 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Foley, Benton County, Minnesota, that this donation is hereby accepted for use by the City of Foley.

BE IT FURTHER RESOLVED that the City extends its sincere appreciation to Jennifer Palmer for their generous donation.

PASSED AND ADOPTED by the City Council of the City of Foley, Minnesota, this 5th day of November 2019.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Bills List - November 5, 2019

Gross Salaries	Payroll - 10/11/19	\$	26,820.15
EFTPS	Federal Withholding	\$	4,813.27
MN Dept of Revenue	State Withholding	\$	960.17
State Treas. PERA	PERA	\$	5,029.59
Nationwide	Deferred Comp	\$	695.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	80.00
Further	HSA Contribution	\$	-

Gross Salaries	Payroll - 10/25/19	\$	26,125.06
EFTPS	Federal Withholding	\$	4,711.50
MN Dept of Revenue	State Withholding	\$	929.67
State Treas. PERA	PERA	\$	4,854.63
Nationwide	Deferred Comp	\$	695.00
Pacific Life Ins	Deferred Comp/Roth IRA	\$	80.00
Further	HSA Contribution	\$	465.00

Already Paid - 11/5/19

Health Partners	Employee Health Insurance	\$	7,291.77
Further	Employer HSA Contribution & Admin Fee	\$	386.60
MN Dept of Labor & Industry	Quarterly Building Permit Surcharge	\$	351.20
RevTrak	Credit Card Processing Fee	\$	571.42
MN Dept of Revenue	Sales & Use Tax Return	\$	251.00
Cloudnet	Server Fee	\$	15.00
JR Masonry & Concrete	Curb, Catch Basin, Apron Repairs	\$	3,300.00
MN Hwy Safety & Research Center	Public Works & PD Driver Training	\$	975.00
Schlenner, Wenner & Co	Foley Fire Relief Association Audit & Financials	\$	5,775.00
Staples	Office Supplies	\$	249.94
Star Publications	September 19 Publications	\$	528.00
Stearns DHIA Central Lab	Water & Sewer Testing	\$	859.00
Sun Life Assurance	Employee LTD Insurance	\$	204.12
US Able Life	Employee Life Insurance	\$	186.50

To Be Paid - 11/5/19

AllSpec Services	Building Inspection Services	\$	11,632.36
Auto Value	Sewer, Street, & FD Maint	\$	353.08
Batteries Plus Bulbs	FD Batteries	\$	22.32
Benton County Attorney	Legal Fees - September 2019	\$	781.00
Benton County Highway Department	PD Fuel	\$	906.42
Benton County Records Office	Blow Molded, Hanes, EDA, General Recording	\$	184.00
Central McGowan	FD & PD Medical Supplies	\$	74.13
Chamberlain Oil Co	FD Vehicle Maint	\$	404.70
Cintas	Uniforms	\$	536.59
Coborn's	Office Supplies	\$	64.33
Collins Brothers Towing	PD - Stuck Squad Car	\$	134.59
East Central Energy	Utilities	\$	1,026.64
Electric Motor Service	Sewer Maint	\$	61.63
Emergency Automotive Technologies	Public Works Vehicle Maint	\$	358.46
Emergency Response Solutions	FD Equipment	\$	549.59
First National Bank of Omaha	Credit Card Purchases	\$	744.35
Foley Fire Relief Association	2019 State Aid	\$	53,829.89
Foley Fuel & Lumber	Pool, Parks, Water, General Maint	\$	171.78
Foley Hardware	Pool, Parks, Water, Sewer, FD, Safety Equip	\$	620.99
Gopher State One Call	Email Tickets	\$	41.85
Granite Electronics	Storm Damage Electronics Repair	\$	1,597.14
Handyman's Hardware	Hydration Station Grant Expenses (reimbursable)	\$	2,554.99
Hawkins	Water Chemicals	\$	1,156.70
Hiller's Commercial Floors	City Hall, PD & FD Carpet Replacement	\$	35,107.55
Horizon Commercial Pool Supply	2019 CIP - Pool Diving Board Replacement	\$	18,731.75
IamResponding.com	FD Subscription Fees	\$	735.00

Innovative Cabinet Designs
 Interstate All Battery Center
 JM Truck & Tractor Repair
 Kamke Contracting
 Kelm & Reuter Attorneys
 KM Fire Pump Services
 Knife River
 League of MN Cities
 Marco
 Midcontinent Communications
 Midway Iron & Metal
 Midwest Playground Contractors
 MN American Water Works Assoc
 Nuss Truck & Equipment
 Pollardwater
 Postmaster
 Preferred Controls Corp
 Rinke Noonan
 Riteway Business Forms
 Shift Technologies
 Staples
 SymbolArts, LLC
 Temple Display
 Verizon
 Werner Electric
 Wex Bank
 Xcel Energy

FD Marker Board Frames	\$	310.00
PD Batteries	\$	5.40
FD & PW Vehicle Repair	\$	2,022.54
Parks & Street Crushed Concrete	\$	4,633.20
PD Attorney Services	\$	55.00
FD Pump Testing	\$	600.00
Street Maint & Repair	\$	2,827.02
Acrobat Professional DC - Annual Subscription	\$	75.75
Copier Lease & Toner	\$	386.18
Phone & Internet Services	\$	698.28
Snow Vehicle Maint	\$	57.02
Playground Equipment Installation	\$	2,200.00
Operator School Registration-Foss & Roehl	\$	90.00
FD Vehicle Maint	\$	77.28
Water Supplies	\$	1,224.66
2019 Presort Fee	\$	235.00
Scada & Radio Repair	\$	2,187.50
MNPEA, WWTF, Rentals, Ind Park, Zoning Legal	\$	3,666.00
Year-End Forms	\$	199.00
PW Computer Repair & Antispam Software	\$	496.10
Office Supplies	\$	77.68
PD Badges	\$	125.00
Christmas Displays	\$	4,274.03
Cell Phones & Park Cameras	\$	370.30
Sewer Lift Station Maint	\$	144.55
Fuel Purchases	\$	107.85
Utilities	\$	4,765.16

Additional To Be Paid - 11/5/19

\$ 261,495.92

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2019-15

A RESOLUTION ASSESSING UNPAID CHARGES

WHEREAS, the properties identified have been in violation of the City of Foley Code of Ordinances Chapter XI, Section 1145:02 concerning weeds and tall grasses;

WHEREAS, the properties identified have been in violation of the City of Foley Code of Ordinances Section 805 concerning sidewalk shoveling;

WHEREAS, notice of violation was provided to the owners of record for each of the properties;

WHEREAS, in the best interest of safety and health, and in accordance with City Ordinance, each property was mowed or shoveled and cleaned after failure of the owners to do so;

WHEREAS, the City did clean up the properties identified in Exhibit A and charged such properties for services;

WHEREAS, the City has invoiced the owners of record for each property for the cleanup costs and provided notice of the City's intent to certify the unpaid charges for services; and

WHEREAS, the invoiced charges remain unpaid for each property.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Foley:

1. Unpaid charges shall be assessed against the properties identified in Exhibit A for costs of the cleanup including a certification charge of \$25.
2. The entire assessment shall be included with 2019 property taxes, payable in 2020.

3. The City Administrator shall transmit a certified duplicate of this assessment resolution to the Benton County Auditor. Such assessments shall be collected and paid over in the same manner as other property taxes.

PASSED AND ADOPTED by the City Council of the City of Foley this 5th day of November 2019.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Exhibit A

Billing Date	Paid	Billing Payer	Billing Address 1	Billing Address 2	Description (Line 1)	Description (Line 2)	Amount
02/05/19	130045900	Dillon & Alyssa Strand	8497 155th Ave NE	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	670 4th Ave N, Foley - 1/7/19	\$50.00
02/05/19	130045600	Heather Slagle	650 4th Ave N	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	650 4th Ave N, Foley - 1/7/19	\$50.00
02/05/19	130029300	Specialized Loan Services, Inc	8742 Lucent Blvd Ste 300	Highland Ranch, CO 80129	Ordinance Violation - Sidewalk Shoveling	240 2nd Ave N, Foley - 1/7/19	\$50.00
02/05/19	130021200	Dennis Johnson	310 3rd Ave	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	310 3rd Ave, Foley - 1/7/19	\$50.00
02/20/19	130021200	Dennis Johnson	310 3rd Ave	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	310 3rd Ave, Foley - 1/7/19	\$50.00
02/20/19	130003400	Steven & Natalie Newman	7453 75th St NE	Maple Lake, MN 55358	Ordinance Violation - Sidewalk Shoveling	451 3rd Ave, Foley - 2/4/19	\$50.00
02/20/19	130045900	Dillon & Alyssa Strand	8497 155th Ave NE	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	670 4th Ave N, Foley - 2/4/19	\$50.00
06/17/19	130050700	Jordan Gohman	320 7th Ave	Foley, MN 56329	Ordinance Violation - Sidewalk Shoveling	320 7th Ave, Foley - 2/4/19	\$50.00
07/10/19	130021200	Dennis Johnson	310 3rd Ave	Foley, MN 56329	Ordinance Violation - Lawn Mowing	310 3rd Ave, Foley - 6/6/19	\$50.00
07/10/19	130021200	Dennis Johnson	310 3rd Ave	Foley, MN 56329	Ordinance Violation - Lawn Mowing	310 3rd Ave, Foley - 7/2/19	\$50.00
07/10/19	130042200	CTW Group Incorporated	5402 Parkdale Dr, Ste 101	Minneapolis, MN 55416	Ordinance Violation - Lawn Mowing	541 4th Ave, Foley - 7/5/19	\$50.00
08/29/19	130021200	Dennis Johnson	310 3rd Ave	Foley, MN 56329	Ordinance Violation - Lawn Mowing	310 3rd Ave, Foley - 8/20/19	\$50.00

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2019-16

A RESOLUTION ASSESSING UNPAID I/I SURCHARGES

WHEREAS, the properties identified in Exhibit A have unpaid surcharges for compliance failure of the requirements set for in City of Foley Code of Ordinances Section 310 – Prohibiting Storm Water Disposal into The Sanitary Sewer System;

WHEREAS, notice of unpaid surcharges and invoice was provided to the owners of record for each of the properties;

WHEREAS, the City has invoiced the owners of record for each property and provided notice of the City's intent to certify the unpaid charges for services; and

WHEREAS, the invoiced charges remain unpaid for each property in Exhibit A.

NOW THEREFORE, BE IT RESOLVED, by the City Council of Foley:

1. Unpaid charges shall be assessed against the properties identified in Exhibit A for the balance of unpaid, delinquent charges including a certification fee of \$25.
2. The entire assessment shall be included with 2019 property taxes, payable in 2020.
3. The City Administrator shall transmit a certified duplicate of this assessment resolution to the Benton County Auditor. Such assessments shall be collected and paid over in the same manner as other property taxes.

PASSED AND ADOPTED by the City Council of the City of Foley this 5th day of November 2019.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

Exhibit A

Provided at meeting.

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2019-17

A RESOLUTION ADOPTING DEFERRED ASSESSMENTS FOR
NORMAN AVE S

WHEREAS, pursuant to proper notice duly given as required by law, the Council met, heard and passed upon all objections to the proposed assessments in respect to the construction of the Norman Avenue S Improvements in 1990.

WHEREAS, a public hearing was held and a number of assessments were put in deferred status.

WHEREAS, per Minnesota State Statutes 429.061 all deferred assessments must be paid in full by the end of 30 years;

WHEREAS, Norman Avenue S deferred assessments must be paid in full by the end of 2020.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Foley, Minnesota as follows:

1. The assessments identified in **Exhibit A** remain unpaid and are due by the end of 2020.
2. The owner of the property assessed has been notified of the certification to property taxes in 2019, payable in 2020.
3. The assessments will be certified and payable in one year along with a \$25 certification fee.
4. The owner of such assessment may pay the City of Foley in full prior to November 30, 2019 when the roll will be transmitted to the County Auditor.
5. The City Administrator shall prepare and transmit to the County Auditor a certified duplicate of the assessment roll to be extended upon the property tax lists of the County, and the County Auditor shall thereafter collect said assessments in the manner provided by law.

PASSED AND ADOPTED by the City Council of the City of Foley this 5th day of November, 2019.

Gerard L. Bettendorf, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

EXHIBIT A

PID	Address	Owner	Amount	Fee	Total
130006630	311 Norman Ave S	Duane & Wahda Foss	\$8079.92	\$25.00	\$8104.92
130005000	151 Norman Ave S	Jerome & Josephine Huneke	\$2877.37	\$25.00	\$2902.37



BILL: 19039

Property ID#: R13.00076.03

Taxpayer:

TAXPAYER ID: 137612
DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768C 18
S 6469

Description:

Sect-36 Twp-037 Range-029 97.59 AC
PART OF W1/2 SEC 36 COMM AT N1/4 COR TH S ON E LINE TO
CENTER OF SEC TH W ON 1/4 SEC LINE 1318.18 FT TH S 2353.07
FT TH W 372.04 FT TH S 261.03 FT TO S LINE OF SW1/4 TH W
13050 65TH ST NE FOLEY MN

2019 Property Tax Statement

Step	VALUES AND CLASSIFICATION		
	Taxes Payable Year:	2018	2019
1	Estimated Market Value:	217,500	217,500
	Improvements Excluded:		
	Homestead Exclusion:		
	Taxable Market Value:	217,500	217,500
	New Improvements/ Expired Exclusions:		
2	Property Classification:	GOLF CRSE	GOLF CRSE
	Sent in March 2018		
3	Proposed Tax:	\$	5,044.00
Sent in November 2018			
3	PROPERTY TAX STATEMENT		
	First-half Taxes:		\$2,551.00
	Second-half Taxes:		\$2,551.00
	Total Taxes Due in 2019:		\$5,102.00

\$\$\$

REFUNDS?

You may be eligible for one or even two refunds to reduce your property tax.
Read the back of this statement to find out how to apply.

Taxes Payable Year:		2018	2019
1.	Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.		\$ 0.00
2.	Use these amounts on Form M1PR to see if you are eligible for a special refund.	\$ 0.00	
Property Tax and Credits			
3.	Property taxes before credits.	\$ 5,596.00	\$ 5,082.00
4.	Credits that reduce your property tax		
	A. Agricultural and rural land Credits	0.00	0.00
	B. Other Credits	0.00	0.00
5.	Property taxes after credits	5,596.00	5,082.00
Property Tax by Jurisdiction			
6.	County BENTON COUNTY	\$ 1,749.88	\$ 1,672.44
7.	City or Town FOLEY	2,176.29	2,134.74
8.	State General Tax	0.00	0.00
9.	School District 0051	1,173.95	683.25
	A. Voter approved levies	495.88	591.57
	B. Other local levies	0.00	0.00
	C.	0.00	0.00
	D.	0.00	0.00
10.	Special Taxing Districts	0.00	0.00
11.	Non-school voter approved referenda levies	0.00	0.00
12.	Total property tax before special assessments	\$ 5,596.00	\$ 5,082.00
Special Assessments on Your Property			
13.	Special assessments		
	2019 SOLID	20.00	20.00
14.	YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	\$ 5,616.00	\$ 5,102.00
FIRST HALF DUE		MAY 15	\$ 2,551.00
SECOND HALF DUE		OCTOBER 15	\$ 2,551.00

PAYABLE 2019 2nd HALF PAYMENT STUB

PLEASE READ THE BACK OF THIS STATEMENT FOR IMPORTANT INFORMATION.

TO AVOID PENALTY PAY ON OR BEFORE: OCTOBER 15

Property ID#: R13.00076.03

Bill#: 19039

Taxpayer: 137612

DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768

SECOND 1/2 TAX AMOUNT DUE: \$ 2,551.00

PENALTY:

TOTAL:

Make Checks Payable to:
Nadean Inman, Auditor-Treasurer
531 Dewey Street, P.O. Box 129
Foley, MN 56329-0129

GOLF CRSE

RE TAX

PAYABLE 2019 1st HALF PAYMENT STUB

PLEASE READ THE BACK OF THIS STATEMENT FOR IMPORTANT INFORMATION.

TO AVOID PENALTY PAY ON OR BEFORE: MAY 15

Property ID #: R13.00076.03

Bill#: 19039

Taxpayer: 137612

DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768FULL TAX AMOUNT: \$ 5,102.00
FIRST 1/2 TAX AMOUNT DUE: \$ 2,551.00

PENALTY:

TOTAL:

Make Checks Payable to:
Nadean Inman, Auditor-Treasurer
531 Dewey Street, P.O. Box 129
Foley, MN 56329-0129

GOLF CRSE

RE TAX



2019 Property Tax Statement

BILL: 19002

Property ID#: R13.00076.07

Taxpayer:



TAXPAYER ID: 137612
DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768

C 18
S 6469

Description:

Sect-36 Twp-037 Range-029 7.72 AC
W 490 FT OF N 1374.87 FT OF NE 1/4 LESS W 450 FT OF N 750 FT

13050 65TH ST NE FOLEY MN

Step	VALUES AND CLASSIFICATION		
	Taxes Payable Year:	2018	2019
1	Estimated Market Value:	162,100	159,200
	Improvements Excluded:		
	Homestead Exclusion:		
	Taxable Market Value:	162,100	159,200
	New Improvements/Expired Exclusions:		
2	Property Classification:	GOLF CRSE COMM	GOLF CRSE COMM
	Sent in March 2018		
3	Proposed Tax:	\$	3,830.00
Sent in November 2018			
PROPERTY TAX STATEMENT			
3	First-half Taxes:		\$1,954.00
	Second-half Taxes:		\$1,954.00
	Total Taxes Due in 2019:		\$3,908.00

\$\$\$

REFUNDS?

You may be eligible for one or even two refunds to reduce your property tax. Read the back of this statement to find out how to apply.

Taxes Payable Year:		2018	2019
1.	Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.		\$ 0.00
2.	Use these amounts on Form M1PR to see if you are eligible for a special refund.	\$ 0.00	
Property Tax and Credits			
3.	Property taxes before credits.	\$ 4,328.00	\$ 3,858.00
4.	Credits that reduce your property tax		
	A. Agricultural and rural land Credits	0.00	0.00
	B. Other Credits	0.00	0.00
5.	Property taxes after credits	4,328.00	3,858.00
Property Tax by Jurisdiction			
6.	County BENTON COUNTY	\$ 1,355.70	\$ 1,273.22
7.	City or Town FOLEY	1,687.25	1,625.98
8.	State General Tax	0.00	0.00
9.	School District 0051	910.10	520.43
	A. Voter approved levies	374.95	438.37
	B. Other local levies	0.00	0.00
	C.	0.00	0.00
	D.	0.00	0.00
10.	Special Taxing Districts	0.00	0.00
11.	Non-school voter approved referenda levies	0.00	0.00
12.	Total property tax before special assessments	\$ 4,328.00	\$ 3,858.00
Special Assessments on Your Property			
13.	Special assessments		
	2019 SOLID	50.00	50.00
14.	YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS	\$ 4,378.00	\$ 3,908.00

FIRST HALF DUE
SECOND HALF DUE

MAY 15
OCTOBER 15

\$ 1,954.00
\$ 1,954.00

PAYABLE 2019 2nd HALF PAYMENT STUB

PLEASE READ THE BACK OF THIS STATEMENT FOR IMPORTANT INFORMATION.

TO AVOID PENALTY PAY ON OR BEFORE: OCTOBER 15

Property ID#: R13.00076.07

Bill#: 19002

Taxpayer: 137612

DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768

SECOND 1/2 TAX AMOUNT DUE: \$ 1,954.00

PENALTY:

TOTAL:

Make Checks Payable to:
Nadean Inman, Auditor-Treasurer
531 Dewey Street, P.O. Box 129
Foley, MN 56329-0129



DO NOT WRITE OR SIGN THIS STUB WITH A PENCIL OR BALLPOINT PEN. DO NOT SIGN.

GOLF CRSE

RE TAX

PAYABLE 2019 1st HALF PAYMENT STUB

PLEASE READ THE BACK OF THIS STATEMENT FOR IMPORTANT INFORMATION.

TO AVOID PENALTY PAY ON OR BEFORE: MAY 15

Property ID #: R13.00076.07

Bill#: 19002

Taxpayer: 137612

DPZ LLC
13050 65TH ST NE
FOLEY MN 56329-9768

FULL TAX AMOUNT: \$ 3,908.00
FIRST 1/2 TAX AMOUNT DUE: \$ 1,954.00

PENALTY:

TOTAL:

Make Checks Payable to:
Nadean Inman, Auditor-Treasurer
531 Dewey Street, P.O. Box 129
Foley, MN 56329-0129



DO NOT WRITE AND SIGN THIS STUB WITH A PENCIL OR BALLPOINT PEN. DO NOT SIGN.

GOLF CRSE

RE TAX

Sarah Brunn

From: Sarah Brunn
Sent: Wednesday, October 30, 2019 5:15 PM
To: Dawn Magnuson (magnuson_dawn@yahoo.com); Wendy Ziwicki (wendyziwicki@gmail.com); Laura Olson (vettetatgirl@yahoo.com); Bethany Silverness (misssilverness@yahoo.com); Bettendorf, Gerard; Jeff Gondeck; 'Jack Brosh'; Rosalie Musachio (musachiolaw@gmail.com)
Cc: Monica Shaw; Judson-Brown, Sara; Mark Pappenfus; McMillin, Katie
Subject: FW: Next steps for Foley library leadership

Council & Library Board Members –

I wanted to make sure you all received the email below regarding the position at the Foley Library.

Great River is anticipating to move forward with a shared management position, but this new position will be an open posting – available to internal and external candidates.

If you have questions you can reach out to Brandi directly or let me know and I can relay them.

Thanks.

Sarah A. Brunn

City Administrator

sbrunn@ci.foley.mn.us



City of Foley

251 4th Avenue North

P.O. Box 709

Foley, MN 56329

www.ci.foley.mn.us

320-968-7260 Office

320-968-6325 Fax

From: Brandi Canter <brandic@grrl.lib.mn.us>
Sent: Wednesday, October 30, 2019 4:30 PM
To: Bethany Silverness <Misssilverness@yahoo.com>; Darlene Ostrowski <darlenemostrowski@gmail.com>
Cc: Sarah Brunn <sbrunn@ci.foley.mn.us>; Karen Pundsack <karenp@grrl.lib.mn.us>
Subject: Next steps for Foley library leadership

Hi Bethany and Darlene,

I wanted to update you about the newest information I have for where we're going with finding a Library Services Coordinator (LSC) for Foley.

We have recently received a retirement notice from the LSC at the Clearwater Library effective at the end of the year. We are planning to post for an LSC to manage both branches.

While this will be shared management of the Foley and Clearwater libraries, each library will retain its unique local flavor. Also, while the LSC will work in both locations, other staff may work in only one or the other. This will make 16 Great River Regional libraries with a shared management position. We've seen these positions to provide real benefits such as enabling more staffing and a wider variety of programs and services available locally.

Finally, we will be posting this position externally, so all current employees as well as someone who does not work for GRRL will be eligible to apply for the position. This will be a benefit-eligible position as well. The posting will be available on griver.org/jobs.

If you have any questions, please let me know.

~B

Brandi Canter
Lead Patron Services Supervisor
Great River Regional Library
(320) 650-2530 (w) / (320) 333-6120 (c)

www.griver.org

Connect with your community at your library.

Leah Stapp

07/19/2020 12:21



St Cloud Composite Squadron

WREATHS *across* AMERICA

Wreath Sponsorship Form

Sponsored wreaths are placed on grave markers at state and national veterans' cemeteries, as well as at local, community cemeteries each December. Wreaths may also be sponsored online at www.WreathsAcrossAmerica.org. If you wish to make your sponsorship with a credit card, please visit our website for a secure online transaction.

Name: _____
 Address: _____
 City: _____
 State: _____ Zip: _____
 Phone: _____
 Email: _____

Please make checks payable to:
Wreaths Across America
 PO Box 249
 Columbia Falls, ME 04623

Call 877-385-9504 with any questions.
Thank you for your sponsorship and joining us in our mission to Remember, Honor and Teach!

Sponsorship Type	Price	Quantity	Total
Individual = 1 Wreath	\$15.00		
Mailed "In Honor" card = If you wish to send a physical honor card telling someone of your sponsorship, please see "In Honor" section below. The \$2 fee is required for this mailing.	\$2.00		
Family = 4 Wreaths	\$60.00		
Small Business = 10 Wreaths	\$150.00		
Corporate = 100 Wreaths	\$1,500.00		
		Grand Total	

"GRAVE SPECIFIC REQUESTS ARE NOT ACCEPTED ON THIS FORM"

In Honor of:

Below, please provide email or mailing address of "In Honor of" recipient so we can notify them of your sponsorship in their honor. If you have a specific message please write it on the back of this sheet.

Email address: _____

Mailing address: _____

In Memory of:

This name will be listed on our online memory wall. Below, please provide name, rank, branch of service and state resided.

Branch of Service: _____

Rank: _____

State: _____

Please note, **ALL** sponsored wreaths are shipped directly to the location and **NO** wreaths are sent to the individuals purchasing sponsorships.

Location ID: MNFSNM Fundraising Group ID: MN0019P

FOR OFFICE USE ONLY:

Cash: _____ Total: _____ Date Received: _____

Total No. Checks: _____ Reconciled: _____

MO: _____

Entered: _____

GEN: _____

2017-12-16

Civil Air Patrol, St. Cloud Composite Squadron
Wreaths Across America - Fort Snelling, Minnesota.





Wreaths Across America Ceremony

15 December 2018
11:00 a.m.

Fort Snelling National Cemetery

*And lo! the shadow of a mighty presence
shall wrap them in its bosom,
and the power of the vision pass into their souls."*

— Joshua Lawrence Chamberlain

From: [Mark Pappenfus](#)
To: [Sarah Brunn](#)
Subject: Plow Truck Info for Council Packet
Date: Friday, November 1, 2019 8:36:14 AM
Attachments: [Mack 2021 Purchase Agreement.pdf](#)
[Towmaster Puchase Agreement.pdf](#)

Sarah,

As part of the 2019 & 2020 CIP Equipment Funds we have money set aside to Replace our current snow plow along with the body and plows. The new plow would take the place of our current 2001 Sterling Plow. The plan is to keep this current plow and move it into a back-up/secondary plow status. We had \$120,000 in 2019 for the chassis and \$120,000 in 2020 for the Body and Plows. Sales tax must be paid on the chassis so I went slightly over the \$120,000 for that but the body is slightly under the \$120,000 so the overall price is under the \$240,000 total.

Attached to this email are Purchase agreements for the purchase of a 2021 Mack Granite Chassis from Nuss Equipment along with a Towmaster Dump Body, Plows, and Sander from Towmaster Equipment. The Specs are quite long so maybe any Council Member that wishes to review them can look them over before the Council Mtg if they wish. This Truck and Body is designed very similar to the last Plow Truck that Benton County Hwy. Department recently purchased, with a few minor changes, except we are going with a single axle truck.

I would like to ask the Council for approval to proceed with this purchase and authorize to sign the paperwork. The truck would be ordered now and get into production schedule after the first of the year and hopefully everything would be completed by late 2020 for delivery. Anything else please let me know.

Mark Pappenfus
City of Foley Public Works Director
320-290-9186



**TRUCK &
EQUIPMENT**

www.nussgrp.com

☐ 6500 US HWY 63 S, PO BOX 6899
ROCHESTER, MN 55903
607-288-9488 607-424-4166 (FAX)

☒ 2195 W CTY RD C2, PO BOX 130820
ROSEVILLE, MN 55113
661-633-4810 661-636-0928 (FAX)

☐ 2625 QUAIL RD NE
SAUK RAPIDS, MN 56379
320-263-6941 320-263-0176 (FAX)

☐ 53976 208TH LN, PO BOX 969
MANKATO, MN 56002
607-345-6226 607-387-5886 (FAX)

☐ 3028 TRUCK CENTER DR
DULUTH, MN 55806
218-628-0333 218-628-1822 (FAX)

☐ 12540 DUPONT AVE S
BURNSVILLE, MN 55337
952-894-8586 952-894-1819 (FAX)

VEHICLE PURCHASE AGREEMENT

DATE: 10/29/2019

☒ NEW ☐ USED ☐ TRAILER ☐ ORDER OUT ☐ IN STOCK

SALESPERSON: PROW

CITY OF FOLEY

PURCHASER

CONTACT/TITLE

251 4TH AVE NORTH

ADDRESS

E-MAIL ADDRESS

FOLEY

MINNESOTA

BENTON

56329

CITY STATE

COUNTY

ZIP CODE

320-290-9186

PHONE NUMBER

FAX NUMBER

The Undersigned Purchaser hereby agrees to purchase from NUSS TRUCK GROUP INC. or SUBSIDIARY, hereinafter referred to as the Dealer, 1 new or used vehicle(s) together with the equipment below set forth (which vehicle(s) and equipment are called "said vehicle(s)") to be delivered on or about _____ according to the following specifications, terms, and conditions:

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
	2021	MAK	GR42B		PENDING

WARRANTIES and/or REPRESENTATIONS

☒ Manufacturer's Warranty Applies

☐ AS-IS: NO DEALER WARRANTY. DEALER DISCLAIMS ANY & ALL EXPRESS OR IMPLIED WARRANTIES.

☐ Other: _____

PURCHASER INITIAL HERE: _____

GVWR/GCWR: The Gross Vehicle Weight (GVWR), or Gross Combination Weight Rating (GCWR), of the vehicle subject to this order is _____ lbs. Seller disclaims any and all liability for damages resulting from operation of the vehicle in excess of the above stated GVWR or GCWR.

PURCHASER INITIAL HERE: _____

TYPE OF TRANSACTION

☐ Financed. Finance Company: _____

☒ Cash (including customer based financing).

Lien Holder: _____

Phone #: _____

DRIVER/INSURANCE INFORMATION (for 2000 form)

Insurance Agent: _____

Insurance Company: _____

Policy #: _____

Driver's License #: _____

Date of Birth: _____

BASE PRICE OF VEHICLE SOLD

\$114,935.00

1. Total of Options/Accessories (carried over from Addendum)	\$0.00
2. Dealer Retail Price	\$114,935.00
3. Discount	\$0.00
4. Total Cash Price (2 less 3)	\$114,935.00
5. Trade-In Allowance	\$0.00
6. Trade Difference (4 less 5)	\$114,935.00
7. MN Sales Tax on Trade Difference <u>6.50%</u>	\$7,470.78
8. Federal Excise Tax	\$0.00
9. License / Registration Fees	\$100.00
10. City/County Excise Tax	\$0.00
11. Document Fee	\$0.00
12. Warranty	\$0.00
13. Balance Due to _____ on trade-in	\$0.00
14. Sub Total (Sum 6 through 13)	\$122,505.78
15. Less Cash Down Payment on Order	\$0.00
16. Sub Total (14 less 15)	\$122,505.78
17. Less Additional Cash Due _____	\$0.00
DUE ON DELIVERY	\$122,505.78

DELIVERY INFORMATION

DELIVER TO: ST PAUL

ADDITIONAL ITEMS OR CONDITIONS OF SALE:

EQUIPMENT TO BE TRADED

STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN
STOCK NO.	YEAR	MAKE	MODEL	MILEAGE	VIN

IT IS FURTHER UNDERSTOOD AND AGREED

This Purchase Contract is subject to the following terms and conditions which have been mutually agreed upon:

1. That the Purchaser, before or at the time of taking delivery of the motor vehicle covered by the Purchase contract, will execute such other forms of agreements or documents as may reasonably be required by the dealer.
2. If the Manufacturer makes any changes in the model or design of any accessories and/or parts of any new motor vehicles at any time, it does not create any obligation on the part of the Dealer to make corresponding changes in the vehicle covered by this order either before or subsequent to the delivery of such vehicle to the Purchaser.
3. The Dealer shall have the right to re-appraise the motor vehicle to be traded-in or modify accordingly the delivery price of the motor vehicle purchased herein, if the said trade-in vehicle is subsequently damaged or parts and/or accessories have been removed or replaced, or if it exceeds any mileage/kilometer limitation stated on the face of this contract.

PURCHASER INITIAL HERE: _____

TERMS AND CONDITIONS

This purchase agreement is tendered by the Purchaser for acceptance by the Dealer, and it will not be binding upon the Dealer unless accepted and signed by the Dealer.

If the terms of payment herein provided are other than cash, the Purchaser agrees to execute and deliver to the Dealer, prior to the delivery of said vehicle(s), a security agreement, in the form customarily required by it, covering said vehicle(s) in order to secure the payment of the indebtedness due hereunder. The Purchaser further agrees that this purchase agreement shall be subject to all the terms and conditions of said security agreement, which shall supersede this purchase agreement to the extent inconsistent herewith; provided that Purchaser's warranty as to any used motor vehicle or equipment traded in by the Purchaser and taken by the Dealer as part payment hereunder (hereinafter such used motor vehicle or equipment is called the "used equipment") shall survive the execution of the security agreement.

The Purchaser warrants that the used equipment, if any, is free and clear of all liens and/or encumbrances of any nature whatsoever, and that the Purchaser has good and marketable title to the used equipment at the time of delivery thereof to the Dealer, unless noted otherwise under other conditions of sale. The used equipment is to be delivered to the Dealer in the same condition and appearance in which it was when first inspected by the Dealer or its agent. The Dealer, upon delivery of the used equipment, shall have the right once again to inspect the used equipment, and the Dealer shall be the sole judge as to its condition, with the right to accept or reject the used equipment at its option. If the used equipment is not in a condition and appearance as good as it was when first inspected by the Dealer, the Dealer shall have the right to revalue the amount of allowance offered for such equipment and the total cash purchase price shall be increased accordingly. The Purchaser agrees that the amount of the allowance made upon the used equipment, if any, is to be applied by the Dealer as part payment on the purchase price of said vehicle(s).

The Dealer shall not be held responsible for any loss, damage, detention, delay or failure to deliver resulting from any cause which is unavoidable or beyond its reasonable control, including, but not limited to, fire, flood, natural disaster, strike or labor disturbance, accident, vandalism, riot or insurrection, war, any order, decree, law or regulation of any court, government or governmental agency, shortage of materials, demand in excess of available supply, failure or interruption of normal transportation or power facilities; AND IN NO EVENT SHALL THE DEALER BE LIABLE FOR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME. The receipt of said vehicle(s) by the Purchaser upon delivery shall constitute a waiver of all claims for loss or damage due to delay.

In the event that the within purchase agreement is accepted by the Dealer and the Purchaser fails to accept delivery and perform this contract pursuant to its terms, the Dealer shall have the right to retain the amount paid to the Dealer in cash and/or the used equipment on account of the purchase price of said vehicle(s) as liquidated damages in addition to such other rights as the Dealer may have under law. In the event that the within purchase agreement is canceled by mutual written agreement of the Dealer and the Purchaser or if the Dealer is unable to make delivery of said vehicle(s), the Dealer will return and the Purchaser will accept the cash and the used equipment (or if the used equipment shall have been sold, the net amount received by the Dealer from the sale thereof) in full discharge of any obligations of the Dealer to the Purchaser hereunder.

A security interest in said vehicle(s) shall remain in the Dealer until the payment in full of the purchase price or, if the terms of payment herein provided are other than cash, until the execution and delivery of a security agreement, as hereinabove provided, at which time the terms of said security agreement shall control.

In the event of Purchaser's failure to make payment of the purchase price when due, the Dealer may take immediate possession of said vehicle(s), without demand or further notice. For this purpose and in furtherance thereof, the Purchaser shall, if the Dealer so requests, make said vehicle(s) available to the Dealer at a reasonably convenient place designated by it, and the Dealer shall have the right, and the Purchaser does hereby authorize and empower the Dealer, its agents, servants or employees, to enter upon the premises wherever said vehicle(s) may be and remove the same; and the Purchaser hereby expressly waives any action or right of action of any kind whatsoever against the Dealer, its agents, servants or employees because of the removal, repossession or retention of said vehicle(s) or otherwise.

The Purchaser agrees that if the cost of labor, materials, body, accessories or other equipment or component parts increases beyond the basis upon which the price set forth herein was established, then the Dealer, at any time before delivery, may give the Purchaser written notice of an increase in price, and such increased price shall be the contract price, unless Purchaser within ten days thereafter shall give Dealer written notice of cancellation. Any such increase in the contract price, pursuant to this provision, however, shall not prevent additional increases, if necessary, under the circumstances set forth herein at any time prior to delivery.

If the cost to the Dealer of insurance to be furnished by the Dealer hereunder is increased at any time prior to the delivery of said vehicle(s) the Purchaser agrees to pay for the insurance herein provided for at such increased rate.

ALL TAXES NOW OR HEREAFTER IMPOSED UPON THE SALE OF SAID VEHICLE(S) SHALL BE PAID BY THE PURCHASER.

The Purchaser agrees that all previous communications between the Purchaser and the Dealer, either verbal or written, with reference to the subject matter of this purchase agreement, are hereby abrogated. The Purchaser further agrees that no modification of this Agreement shall be binding upon the Dealer unless such modifications shall be in writing and agreed to and accepted in writing by authorized personnel of the Dealer.

This instrument contains the entire agreement between the parties, and there are no understandings or representations not contained herein.

THE DEALER AND THE MANUFACTURER MAKE NO WARRANTIES AS TO SAID VEHICLE(S), EXPRESS, IMPLIED, OR IMPLIED BY LAW, EXCEPT THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, A COPY OF WHICH HAS BEEN DELIVERED TO THE PURCHASER AND WHICH IS INCORPORATED HEREIN BY REFERENCE. THE DEALER AND THE MANUFACTURER SPECIFICALLY DISCLAIM ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES.

THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

UNLESS OTHERWISE STATED, ALL INCENTIVES TO THE DEALER.

THE TERMS AND CONDITIONS HEREOF ARE A PART OF THIS AGREEMENT. THE PURCHASER ACKNOWLEDGES HAVING READ THIS AGREEMENT INCLUDING SUCH TERMS AND CONDITIONS AND FURTHER, PURCHASER ACKNOWLEDGES RECEIVING A COPY OF THIS AGREEMENT.

Buyer Signature _____

Buyer Name/Title _____

DATE

Dealer Accepted X _____

DATE

THIS ORDER IS NOT VALID UNLESS ACCEPTED AND SIGNED BY
A SALES MANAGER OR OFFICER OF THE COMPANY.



"Where Craftsmanship, Service, & Expertise Equals Value For You!"

28-OCT-2019

Mark Pappenfus
City of Foley
321 – 4th Ave North
Foley, MN 56329

RE: Snowplow Truck Equipment Package

Mark,

Towmaster is pleased to offer the following truck equipment package per the specs of the City of Foley, under State of MN Contract #167105, to be mounted on a customer supplied truck chassis, for your consideration:

- **TOWMASTER 10'6" EDGE-RS** Dump Body w/all acc'y, lighting, & hoist
- **FALLS IB-10A** underchassis scraper
- **FALLS 312R** front plow
- **FALLS TDL-11** front wing
- **FALLS 1ASD9SS-4P** under tailgate sander
- **FORCE AMERICA** hydraulic system & controls
- All mounting hdwe, plumbing, wiring, and **INSTALL** labor

Total Price **\$115,878.00**

This equipment package is tax exempt, and is F.O.B. Litchfield, MN

Thank-you for the opportunity to quote your equipment needs.

Sincerely,

A handwritten signature in dark ink, appearing to read "Timothy E. Erickson", written over a horizontal line.

Timothy E. Erickson
Sales Mgr, Truck Equipment

TOWMASTER
61381 US Hwy 12 Litchfield, MN 55355
Toll Free: 800.462.4517
Ph: 320.693.7900 Fax: 320.693.7921
www.towmastertruck.com
www.towmaster.com



RINKE NOONAN
attorneys at law

October 21, 2019

Direct Dial: 320-257-3868
Aripple@RinkeNoonan.com

City of Foley
Attn: Sarah Brunn
251 Fourth Avenue North
P.O. Box 709
Foley, MN 56329

**Re: 2020 Legal Representation and Rates
Our File No. 00004-0621**

Dear Mayor and City Council:

Once again, we want to thank you for allowing us the opportunity to serve you. As we look to a new year, we continue to enjoy representing our municipal clients, like the City of Foley, and assisting you in providing quality service to your constituents.

As you know, our firm remains a leader in providing municipal services to Central Minnesota communities, and the services that we provide to city clients continue to grow. Our structure allows us to focus our practice, and provide to you an entire department of attorneys with special expertise representing local governments, and even more specialized expertise in specific areas of municipal law, including labor and employment, wetlands and drainage, land use, economic development, eminent domain, annexations, litigation and appeals. This diversity gives each of our governmental clients the strength of an army of legal professionals.

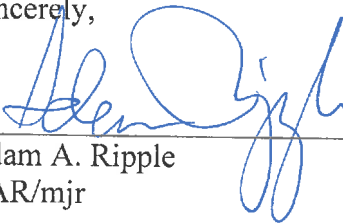
As we look forward to serving you, I have attached our municipal rates for Foley in 2020. For our governmental clients, we offer rates which are significantly lower than our firm charges non-governmental clients. We are offering Foley an even lower rate than we charge most of our governmental clients. Depending on the attorney, the discount is up to \$120.00 per hour less than our ordinary private client rates; our paralegal rate is also discounted. These rates will be applied to work beginning January 1st. The 2020 rates are an increase that reflects our increased overhead costs.

Also, Rinke Noonan has hired an entry level attorney in the municipal department who will join the firm later in 2020; which will allow us to utilize the lower tier of the rate schedule. The City should be rest assured that Rinke Noonan provides significant oversight and mentoring of all new attorneys, and we heavily scrutinize and edit billings to ensure that the City is not 'paying to teach a new lawyer.'

We understand the financial realities of government and we remain vigilant to keep the total costs of services in line with your expectations. Over the course of 2018, we have refined our practice with city administration to minimize meeting attendance and costs when appropriate. Of course, as you are well aware, rates represent only part of the story. Our firm does not charge for the garden variety reimbursements such as postage, copies, secretary typing time, except for direct reimbursement for amounts we pay to third parties. Our success and growth have been built on strong client relationships, and our focus on the total cost to our clients has been at the very foundation of those relationships.

Thank you, again, for your business and confidence, and we look forward to serving you another year.

Sincerely,


Adam A. Ripple
AAR/mjr

Enclosure

General Counsel Rate Fee Schedule 2020

Attorney 0-3 years' experience		\$180.00 per hour
Attorney 4 plus years' experience		\$240.00 per hour
Attorney 7 plus years' experience		\$295.00 per hour
Paralegal		\$155.00 per hour
Legal Tech.		\$80.00 per hour
Word Processor		No Charge

There is NO CHARGE for typist work, internal copies, faxes, long distance phone calls, or mileage. Actual out of pocket costs shall be passed through to the client.

TO: FOLEY CITY COUNCIL
FROM: SARAH BRUNN, CITY ADMINISTRATOR
SUBJECT: 11-05-19 COUNCIL MEETING
DATE: NOVEMBER 1, 2109

Consent Agenda

The personnel committee and superintendent met to interview for the School Resource Officer. The committee is recommending promoting part-time officer Erik Vickstrom to the position and the approval is on your consent agenda. Due to Officer Vickstrom taking this new position, we are also requesting to start the backgrounding process to hire an additional part-time officer which is also on your consent agenda.

Public Hearing – Weeds, Snow, I/I, Deferred Assessments

The council will need to hold a public hearing to certify a number of assessments for payable 2020. These include charges for unshoveled sidewalks, mowing, and the penalties for noncompliance with the I/I ordinance. There is also a resolution in your packet to address the deferred assessments on Norman Avenue S for water and sewer improvements. These were installed in 1990 and state law requires them to be collected within 30 years. Those properties outstanding will need to make payment by the end of the 2020 so certification to the taxes is moving forward. All of these assessments can be prepaid at City Hall by November 30th – after that date I need to submit them to the county auditor for inclusion on the taxes. After the public hearing, I ask the council to adopt the 3 resolutions provided in your packet.

Stone Creek Golf Course

The owners of Stone Creek requested to be placed on the agenda for discussion on their taxes. They provided no additional information on their request but I have provided a copy of the tax statements for their property for the council.

Update on Foley Library Position

I had sent out an email to the council earlier this week and also included it in the council packet. Great River is planning on moving forward with a combined position posting for the vacancy at the Foley Library. This position will be an external posting so outside candidates can apply. Brandi Canter from Great River will be available at our meeting if the council has any questions.

WREATHS across AMERICA

This organization requested to be placed on the agenda to provide information on their project. They have indicated a desire to ask for a donation. Typically, monetary donations by the City are determined during the budgeting process and I did explain this to the requesters.

Update/Discussion on Wastewater Project

We will have a couple items to discuss at Tuesday's meeting. First, I will provide an update on the connection fee and my latest discussion with the City of St. Cloud. Second, the council will discuss the RFP proposals for design services. The council established a committee at the last meeting and that committee has met once and will meet again one more time prior to the council meeting. All

councilmembers should have received copies of the proposals and a hard copy of each will also be available at the meeting for the public.

Plow Truck – CIP

There is information in the packet on the planned truck purchase as part of the capital improvement plan. If you have additional questions please contact Mark Pappenfus.

75th Street Driveway Permit

I will need the councils' approval of a driveway permit on 75th Street at the meeting. This driveway is requested for installation of a solar garden just outside of the city limits. We are the road authority as we took over 75th Street when we annexed Towne's Edge. The driveway ordinance requires hard surfacing but since the property being developed is not in the city limits, we cannot control the surfacing beyond the approach. 75th Street is also not hard surfaced so staff is recommending we put in some type of restriction or security that would require hard surfacing when the road is hard surfaced. I can explain more at the meeting.

2020 Budget

We will be looking to adopt the final budget at the December meeting. If the council has any questions or wants to have any additional discussion please let staff know. In addition, we will be preparing the ordinances for the water/sewer rate increases. If there are no other comments we will proceed with the same as the preliminary budget.

Rinke Noonan

I have provided information received from the city attorney regarding 2020 rates.

Upcoming Reminders:

- **November 11th** – Veteran's Day – City Offices Closed!
- **November 12th** – Planning Commission Meeting (Tentative) – moved due to holiday on the 11th.
- **December 3rd** – Council Meeting – TNT Hearing – Adoption of final 2020 budget.