



CITY COUNCIL AGENDA

February 10, 2025 –

6:00 p.m.

City Council Meeting

City Council Chambers

310 Elm Street W.

Norwood Young America, MN 55368

ECONOMIC DEVELOPMENT AUTHORITY (EDA)

1. CALL A MEETING OF THE EDA TO ORDER
 - 1.1. **Pledge of Allegiance**
 - 1.2. Approve Agenda
 - 1.3. Approve the minutes of December 9, 2024
 - 1.4. EDA Application Process—Karen Hallquist, CED Director
 - 1.5. Adjournment

CITY COUNCIL MEETING

2. CALL A MEETING OF THE CITY COUNCIL TO ORDER
3. APPROVE AGENDA
4. INTRODUCTIONS, PRESENTATIONS, PROCLAMATIONS, AWARDS, AND PUBLIC COMMENT
(Individuals may address the City Council about any non-agenda item of concern. Speakers must state their name and address and limit their remarks to three minutes. The City Council will not take official action on these items but may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)
5. CONSENT AGENDA
(NOTE TO THE PUBLIC: All those items listed as part of the Consent Agenda will be approved by a single motion unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)
 - 5.1. Approve minutes of January 27, 2025, City Council Workshop
 - 5.2. Approve minutes of January 27, 2025, City Council Meeting
 - 5.3. Approve Payment of Claims
 - 5.4. Young America Baseball Club Exempt Gambling Permit
 - 5.5. Central Raiders Basketball Booster Club Exempt Gambling Permit
 - 5.6. Transient Merchant Application—Elephant Joe's
6. PUBLIC HEARING
7. OLD BUSINESS
8. NEW BUSINESS
 - 8.1. Resolution 2025-07 Carver County CDA Community Growth Partnership Initiative Development Grant Application—Karen Hallquist, CED Director

- 8.2. Resolution 2025-08 A Resolution Accepting a Cash Donation – Old Town—Mitchell Thiesfeld, Clerk/Finance Director
- 8.3. Approval to Obtain Quotes for the West Carver Community Pool Updates—Administrator Aukrust

9. STAFF REPORTS

10. ADJOURNMENT

The following informational items in the Council packet are for informational purposes, council review, and discussion. There is no action required by the City Council on these items.

UPCOMING MEETINGS / EVENTS

February 12 th	NYA Food Distribution	12:00 PM – 1:00 PM
February 20 th	Sr. Advisory Commission Meeting	9:00 AM
February 18 th	Park and Recreation Commission Meeting	5:30 PM
February 24 th	City Council Workshop/Meeting	5:00 PM/6:00 PM
March 4 th	Planning Commission Meeting	6:00 PM
March 10 th	Economic Development Authority (EDA)	4:30 PM
March 10 th	City Council Meeting	6:00 PM
March 12 th	NYA Food Distribution	12:00 PM – 1:00 PM
March 19 th	Park and Recreation Commission Meeting	5:30 PM
March 20 th	Sr. Advisory Commission Meeting	9:00 AM
March 24 th	City Council Workshop/Meeting	5:00 PM/6:00 PM



ECONOMIC DEVELOPMENT AUTHORITY MINUTES

December 9, 2024

City Council Chambers

310 Elm Street West

Norwood Young America MN 55368

Attendance:

ATTENDEES: Carol Lagergren, Charlie Storms, Brooke Allen, Craig Heher, Mike McPadden

ABSENT:

STAFF: Andrea Aukrust, City Administrator; Karen Hallquist, Community and Economic Development Director; Mitchell Thiesfeld, Clerk/Finance Director; Mark Streich, Public Service Director

OTHERS: Josh Eckstein, Bolton & Menk; Lori Johnson, WSB; Grant Henkelmann, Waste Management; Jason Hartman, Waste Management; Mark Olmstead, 321 Hazel Street; David Flavin, Citizens Insurance; Connor Smith, 424 Morse St. N; Andy Storms, 10 Main St. E; Brandon Stender, 910 Meadows Blvd; Deputy Sheriff Lee

2. Call EDA Meeting to Order

Mayor Lagergren called the EDA meeting to order at 6:00 PM with all members present.

2.1. Pledge of Allegiance

The Pledge of Allegiance was said by all.

2.2. Approve Agenda

Motion: CS/MM to approve the agenda as submitted. Motion passed 5-0.

2.3. Approve minutes of November 25, 2024, meeting.

Motion: MM/CH to approve the minutes as submitted. Motion passed 5-0.

2.4. Resolution 2024-05 A Special Benefit Levy Pursuant to Minnesota Statutes, Section 469.033, Subdivision 6 and Approval of Budget for Fiscal Year 2025

- The levy amount is \$80,230, which will be used towards paying the debt service obligation for the Tacoma West Industrial Park.
- The proposed amount is based on Minnesota State Statute, where the levy amount cannot exceed .0185% of the taxable market value in the city

CH/BA Motion to approve Resolution 2024-05, Authorizing the Levy of a Special Benefit Levy Pursuant to Minnesota Statutes, Section 469.033, Subdivision 6 and approval of the Budget for Fiscal Year 2025. Motion passed 5-0.

2.5. Adjournment

Motion: CH/BA Motion to adjourn at 6:03 pm. Motion passed 5-0.

Respectfully submitted,

Connor Smith, President

Mitchell Thiesfeld, Clerk/Finance Director



CITY COUNCIL WORKSHOP MINUTES

January 27, 2024
City Council Chambers
310 Elm Street W.
Norwood Young America, MN 55368

Attendance:

ATTENDEES: Connor Smith, Charlie Storms, Brooke Allen, Andrew Storms, Brandon Stender

ABSENT:

STAFF: Andrea Aukrust, City Administrator; Karen Hallquist, Community and Economic Development Director; Mitchell Thiesfeld, Clerk/Finance Director; Mark Streich, Public Service Director

OTHERS: Josh Eckstein, Bolton & Menk

WORKSHOP

1. CALL WORKSHOP MEETING OF THE CITY COUNCIL TO ORDER

Mayer Smith called the meeting to order at 5:01 pm. All members present.

- 1.1. I & I discussion and Grant information—Josh Eckstein, Bolton & Menk and Mark Streich, PS Director
 - Spoke about what I&I is, along with the current plan to reduce the current I&I in the City.
- 1.2. Compost site discussion—Mark Streich, PS Director
 - Talked about the current compost site situation and different ideas on how to manage it.

2. ADJOURNMENT

C.Storms/B.Allen motion to adjourn at 5:34 p.m. Motion passed 5-0.

Respectfully submitted,

Connor Smith, Mayor

Mitchell Thiesfeld, Clerk-Finance Director



CITY COUNCIL MINUTES

January 27, 2025 – 6 p.m.

City Council Chambers

310 Elm Street W.

Norwood Young America, MN 55368

Attendance:

ATTENDEES: Connor Smith, Charlie Storms, Brooke Allen, Andrew Storms, Brandon Stender

ABSENT:

STAFF: Andrea Aukrust, City Administrator; Karen Hallquist, Community and Economic Development Director; Mitchell Thiesfeld, Clerk/Finance Director; Mark Streich, Public Service Director; Ethan Nelson, City Planner, Scott Blom, Fire Chief

OTHERS: Josh Eckstein, Bolton & Menk; Chris Glander, NYA FD; Melisa Pasquarette, NYA FD; Luke Silseth, NYA FD; Dave Orr, NYA FD; Kevin Raether, NYA FD; Patrick Stacken, NYA FD; Andrew Narvenson, NYA FD; Jesse Hackbarth, NYA FD; Commander Mike Wollin, Carver County Sheriff's Office; Sheriff Kamerud, Carver County Sheriff's Office; Deputy Sheriff Lee

2 CALL A MEETING OF THE CITY COUNCIL TO ORDER

Mayor Smith called the meeting to order at 6:00 pm with all council members present.

2.1 The Pledge of Allegiance was said by all

3 APPROVE AGENDA

3.1 Addition of 8.5 Job Posting - Compost Site Attendant—Administrator Aukrust

3.2 Addition of 8.6 Accept Annual Fire Report and Review 2024—Scott Blom, Fire Chief

C.Storms/B.Allen motion to approve the agenda with the addition of 8.5 and 8.6. Motion passed 5-0.

4 INTRODUCTIONS, PRESENTATIONS, PROCLAMATIONS, AWARDS, AND PUBLIC COMMENT

4.1 Introduction of New Fire Chief, Scott Blom—Chris Glander, Interim Fire Chief

4.2 Introduction of New 2025 Fire Department Officers—Scott Blom, Fire Chief

- Scott Blom introduced the new 2025 Fire Department Officers.

4.3 2024 Fire Department Review—Scott Blom, Fire Chief

4.4 Carver County Sheriff's Department Presentation—Sheriff Kamerud and Commander Wollin

- Commander Wollin & Sheriff Kamerud explained how the police contract is calculated and history behind it.

5 CONSENT AGENDA

5.1 Approve Minutes of January 13, 2025, City Council Meeting

5.2 Approve Payment of Claims

5.3 Approve Ascension Knights of Columbus Church Street Closure Request

5.4 Approve Sunday Liquor License—Northside Grill

5.5 Approve Planning & Zoning Commission Appointment – Craig Heher

5.6 Approve Commission Appointments

B.Stender/B.Allen motion to approve the consent agenda. Motion passed 5-0.

6 PUBLIC HEARING

6.1 None

7 OLD BUSINESS

7.1 None

8 NEW BUSINESS

8.1 Resolution 2025-04 Approval to submit the MN DEED Redevelopment Grant Program Application—Karen Hallquist, CED Director

- The City Council of Norwood Young America agreed to a predevelopment agreement with Community Asset Development Group on December 9, 2024 for the redevelopment of 123 Reform St. N for the construction of a 41-unit multifamily rental housing.
- In the predevelopment agreement, one of the agreed-upon undertakings is for the City to apply for an MN DEED Redevelopment Grant.
- Eligible Costs of the grant include demolition costs, interior environmental abatement, environmental infrastructure, and geotechnical soil correction.
- A contingency plan is included in the predevelopment agreement.
 - Should the City not be selected to receive DEED funding, the contract will include a deferred loan from the City.
- The amount for the Redevelopment Grant is yet to be determined.
- Staff, the City's public advisor, and the Developer have collaborated to ensure the application's thoroughness.

C.Storms/B.Allen motion to approve Resolution 2025-04; Approval to submit a MN DEED Redevelopment Grant Program Application. Motion passed 5-0.

8.2 Resolution 2025-05 Approving A Local Match and Authorizing Contract Signature for MN DEED Redevelopment Grant Program—Karen Hallquist

C.Storms/A.Storms motion to approve Resolution 2025-05; Approving A Local Match and Authorizing Contract Signature for MN DEED Redevelopment Grant Program. Motion passed 5-0.

8.3 2024 Commission's Annual Review and 2025 Goals—Karen Hallquist

- 2024 Annual Reports were presented, as well as 2025 Goals for the Parks & Recreation Commission and Senior Advisory Commission.
- The Planning & Zoning Commission continued to conduct public hearings regarding all planning-related activities in 2024. Some of these included:
 - Multiple variance requests
 - CUP, & Site Plan for both Nordic Waste & PVS Sackett Waconia, Inc.
- Economic Development Commission
 - The City applied for and received the 2024 award of \$100,000 grant funding for the Tacoma West Industrial Park Phase 2 Infrastructure Project.
 - It was approved by City Council to rescind the Economic Development Commission and adjoin the Economic Development Authority to NYA City Code.
- Parks & Recreation Commission
 - Commissioners continue to review each park for improvements needed and quality-of-life enhancements.
- Senior Advisory Commission
 - Hosted MoveMindfully in the months of January-March.
 - Held the first annual Senior Dance at Central High School.

B.Stender/A.Storms Motion to receive the 2024 NYA Commission's Annual Report and adopt the 2025 NYA Commission Goals. Motion passed 5-0.

8.4 Resolution 2025-06 Accepting Donation and Designating Its Use—Mithell Thiesfeld, Clerk/Finance Director

- ASI donated approximately \$3,800 worth of acoustical panels.
- City staff will be hanging the panels at the Pavillion.

A.Storms/C.Storms Motion to approve Resolution 2025-06 A Resolution Accepting an In-Kind Donation from ASI. Motion passed 5-0.

8.5 Job Posting - Compost Site Attendant—Administrator Aukrust

- Carver County grant funds will offset the cost of this position.
- This position will bring down the costs of grinding and hauling out debris.

A.Storms/C.Storms Motion to approve the posting of a Compost Site Attendant. Motion passed 5-0.

8.6 Accept Annual Fire Report and Review 2024—Scott Blom, Fire Chief

- The fire department responded to 455 calls in 2024.
 - 388 of these calls came in City limits, while the rest occurred in surrounding Townships.

C.Storms/B.Allen motion to accept the Norwood Young America Fire Department's 2024 fire report. Motion passed 5-0.

9 STAFF REPORTS

AA - Plans for the bath house at the West Carver Community Pool remodel will be coming to Council shortly; City Staff is busy with tree maintenance and ash tree removal; The City will be receiving FEMA funding for Fire Station 1 damages.

10 ADDITIONAL INFORMATION

None

11. ADJOURNMENT

B.Allen/C.Storms motion to adjourn at 7:05 pm. Motion passed 5-0.

Respectfully submitted,

Connor Smith, Mayor

Mitchell Thiesfeld, Clerk-Finance Director



more than a place. it's home.

VOUCHER LIST / CLAIMS ROSTER
and CHECK SEQUENCE

To Be Approved: February 10, 2025

Payroll EFT

Check #	509339 - 509357	Pay Period 3	\$	50,424.24
Check #				

Prepays

Check #	
Check #	

Electronic Payments

Check #	1840e - 1848e		\$	19,503.30
Check #				

Claims Pending Payment

Check #	36355 - 36405		\$	82,643.85
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Voided Checks

Check #	509338 ,
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Grand Total (excluding voided checks)	\$	<u>152,571.39</u>
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NORWOOD YOUNG AMERICA

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***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING					
1840 e	02/01/25	CARDMEMBER SERVICE			
E 101-41320-331		Travel/Meeting Expense	\$350.00		EHLERS - 2025 MN PUBLIC FINANCE SEMINAR
E 101-43100-211		Personal Protection Equip	\$113.01	0164091-932	AMAZON - NONSLIP TRACTION CLEATS & COLD WEATHER WORK GLOVES
E 101-43100-211		Personal Protection Equip	\$10.99	0373222-657	AMAZON - REPLACEMENT AD LENS
E 101-43100-240		Small Tools and Minor Eq	\$41.96	0373222-657	AMAZON - SCREWDRIVER SET
E 101-41400-200		Office Supplies	\$29.43	103496538	AVERY - ROUND LABELS
E 101-41320-350		Print/Publishing/Postage	\$525.83	117112	USPS - EVERY DOOR DIRECT
E 101-41400-350		Print/Publishing/Postage	\$58.08	119041	USPS - CERTIFIEDS FOR RENTAL DWELLINGS
E 101-46500-210		Operating Supplies	\$34.60	17067496133	NOTARY SUPPLY CO - NOTARY STAMP
E 101-41400-200		Office Supplies	\$62.76	1886389-107	AMAZON - OFFICE SUPPLIES
E 101-41400-437		Maintenance Contract	\$99.00	3095571-370	AMAZON - WINDOWS 11
E 101-41400-430		Miscellaneous	\$12.17	3459103078	GODADDY - .COM DOMAIN NAME
E 101-43100-211		Personal Protection Equip	\$48.00	3601123-666	AMAZON - SAFETY GLASSES
E 101-41400-200		Office Supplies	\$232.29	4818731-528	AMAZON - OFFICE SUPPLIES
E 101-41110-433		Dues and Subscriptions	\$86.40	5145513384	GOOGLE - GOOGLE WORKSPACE
E 101-46500-433		Dues and Subscriptions	\$2.85	7262	HERALD JOURNAL PUBLISHING
E 101-41400-200		Office Supplies	\$38.44	7746935-628	AMAZON - CABLES
E 101-41400-200		Office Supplies	\$113.15	8025423-375	AMAZON - DYMP LABEL PRINTER
E 101-41400-200		Office Supplies	\$1,269.99	80700956397	BEST BUY - WORKSTATION DESKTOP
E 101-41300-433		Dues and Subscriptions	\$180.00	83215408	GRAMMERLY
E 101-41320-433		Dues and Subscriptions	\$180.00	83215408	GRAMMERLY
E 101-41400-433		Dues and Subscriptions	\$180.00	83215408	GRAMMERLY
E 101-45200-223		Repair/Maintenance Bldg/	\$59.14	9395625-761	AMAZON - DOG WASTE STATION BAGS
E 101-45200-223		Repair/Maintenance Bldg/	\$44.90	9812638-865	AMAZON - AMERICAN FLAGS
E 101-42200-200		Office Supplies	\$250.46	9984465-944	AMAZON - DOCKING STATION & MONITORS
E 101-41400-200		Office Supplies	\$750.86	9984465-944	AMAZON - DOCKING STATION & MONITORS
E 101-41400-437		Maintenance Contract	\$162.48	G070325833	MICROSOFT - 365 BUSINESS STANDARD
E 101-41110-433		Dues and Subscriptions	\$30.00	G071626790	MICROSOFT
		Total	\$4,966.79		
1841 e	02/07/25	M CARLSON PAINTING			
E 275-45200-525		Parks-Buildings & Structur	\$4,324.90	39482-1	SPORTS COMPLEX
		Total	\$4,324.90		
1842 e	02/07/25	MN VALLEY ELECTRIC COOPERATIVE			
E 601-49400-381		Electric Utilities	\$1,021.61		640 TACOMA BLVD WTR TWR - ACCT# 779652000
E 602-49450-381		Electric Utilities	\$56.63		LIFT STATION - ACCT# 778260400
E 101-43100-380		Street Lighting	\$184.25		STREET LIGHTS - ACCT# 778260300
		Total	\$1,262.49		
1843 e	02/07/25	ULINE			
E 101-45200-210		Operating Supplies	\$203.52	188505470	VERTICAL FILE CABINET
E 601-49400-210		Operating Supplies	\$203.54	188505470	VERTICAL FILE CABINET
E 602-49450-210		Operating Supplies	\$203.54	188505470	VERTICAL FILE CABINET
		Total	\$610.60		
1844 e	02/07/25	VERIZON WIRELESS			

NORWOOD YOUNG AMERICA

***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-321		Telephone	\$80.50	6104005718	CELL PHONES - PARKS
E 101-43100-321		Telephone	\$187.84	6104005718	CELL PHONES - STREETS
E 601-49400-321		Telephone	\$67.09	6104005718	CELL PHONES - WATER
E 602-49450-321		Telephone	\$67.09	6104005718	CELL PHONES - SEWER
E 101-41300-321		Telephone	\$41.39	6104005718	CELL PHONES -
E 101-42200-321		Telephone	\$175.04	6104005718	CELL PHONES - FIRE DEPT & IPADS
		Total	\$618.95		
1845 e	02/07/25	WEX BANK			
E 101-43100-212		Motor Fuels	(\$9.11)	102153854	CIRCLE K REBATE - S42
E 601-49400-212		Motor Fuels	\$31.30	586836	FUEL
E 602-49450-212		Motor Fuels	\$31.30	586836	FUEL
E 101-45200-212		Motor Fuels	\$63.15	589834	FUEL
E 101-43100-212		Motor Fuels	\$7.54	592351	FUEL
E 101-45200-212		Motor Fuels	\$80.22	594166	FUEL
E 101-43100-212		Motor Fuels	\$94.77	607952	FUEL
E 101-43100-212		Motor Fuels	\$75.31	608591	FUEL
E 601-49400-212		Motor Fuels	\$46.62	608776	FUEL
E 602-49450-212		Motor Fuels	\$46.62	608776	FUEL
E 101-45200-212		Motor Fuels	\$71.90	610878	FUEL
		Total	\$539.62		
1846 e	02/07/25	WIGFIELD DESIGN			
E 101-41110-430		Miscellaneous	\$256.00	2088	NAME PLATES & NAME TAGS
		Total	\$256.00		
1847 e	02/07/25	WSB			
E 101-41320-305		Other Professional Fees	\$2,309.00	R-023775-00	2024 PLANNING SERVICES - DECEMBER
G 820-29500		Expenditures	\$450.00	R-023775-00	WORKHORSE LAND DEVELOPMENT
		Total	\$2,759.00		
1848 e	02/07/25	XCEL ENERGY			
E 101-43100-380		Street Lighting	\$550.73	911487398	ELECTRICAL UTILITIES - STREET LIGHTS
E 101-45500-381		Electric Utilities	\$191.34	911487398	ELECTRICAL UTILITIES - LIBRARY
E 101-42500-381		Electric Utilities	\$7.64	912679055	ELECTRICAL UTILITIES - CIVIL DEFENSE
E 101-43100-380		Street Lighting	\$3,207.88	912679055	ELECTRICAL UTILITIES - STREET LIGHTS
E 101-45200-381		Electric Utilities	\$4.01	912679055	ELECTRICAL UTILITIES - PARK
E 601-49400-381		Electric Utilities	\$7.35	912679055	ELECTRICAL UTILITIES - WATER
E 101-41940-381		Electric Utilities	\$196.00	913838712	ELECTRICAL UTILITIES - BLDGS
		Total	\$4,164.95		
36355	02/10/25	ALPHA VIDEO AND AUDIO INC.			
E 614-41000-314		Contracts Payments	\$750.00	31132	ANNUAL SUPPORT SUBSCRIPTION
		Total	\$750.00		
36356	02/10/25	ARNOLDS OF GLENCOE, INC.			
E 101-43100-221		Repair/Maintenance Equip	\$384.00	P92327	KIT TANK
E 101-43100-221		Repair/Maintenance Equip	\$281.24	P92337	FLUID
		Total	\$665.24		
36357	02/10/25	ASPEN MILLS, INC.			

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Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42200-417		Uniform	\$288.00	347430	NH CLASS A TROUSERS NAVY
E 101-42200-417		Uniform	\$193.70	347485	TRIM GOLD MET RANK STRIPES & BADGES
		Total	\$481.70		
36358	02/10/25	BANYON DATA SYSTEMS INC			
E 101-41400-437		Maintenance Contract	\$775.00	00166198	POS SUPPORT, FIXED ASSESS SUPPORT, & REVTRAK MODULE SUPPORT
		Total	\$775.00		
36359	02/10/25	BOUNDTREE MEDICAL			
E 101-42200-210		Operating Supplies	\$83.56	85637037	CURAPLEX TRAUMA BAG ORANGE & GLOVES
		Total	\$83.56		
36360	02/10/25	BRAD PETERSON CONSULTING			
E 101-41400-437		Maintenance Contract	\$990.00	2235	TROUBLESHOOTING, DISK RECOVERY, DESKTOP SETUP, COUNCIL EMAIL MIGRATION
		Total	\$990.00		
36361	02/10/25	BREMER BANK			
G 101-21718		HSA ACCOUNT	\$775.00		HSA FEBRUARY
		Total	\$775.00		
36362	02/10/25	CARQUEST AUTO PARTS			
E 101-43100-221		Repair/Maintenance Equip	\$31.38	5927-307655	MUD FLAP CHEV
E 101-43100-221		Repair/Maintenance Equip	\$8.08	5927-308240	PANEL RETAINERS
E 101-42200-221		Repair/Maintenance Equip	\$129.52	5927-308598	QC DIATOM OIL ABSORB
E 101-42200-221		Repair/Maintenance Equip	\$64.76	5927-308599	CQ DIATOM OIL ABSORB
		Total	\$233.74		
36363	02/10/25	CARVER CO WATER MGMT ORGANIZATION			
E 491-43100-310		Other Professional Service	\$500.00	WP2024-003	FILE# WP2024-0038 - NYA RAILROAD STREET - STORMWATER PERMIT FEE
E 491-43100-303		Engineering Fees	\$547.50	WP2024-003	FILE# WP2024-0038 - NYA RAILROAD STREET - ENGINEERING REVIEW
		Total	\$1,047.50		
36364	02/10/25	CARVER COUNTY			
E 101-41500-301		Auditing and Acctg Serv	\$175.00	3537	AUDIT END-OF-YEAR VERIFICATION OF TAX DISTRICT
		Total	\$175.00		
36365	02/10/25	CARVER COUNTY CDA - OAK GROVE			
E 101-41940-223		Repair/Maintenance Bldg/	\$1,222.00	14	CAM ESTIMATE FOR FEBRUARY 2025
		Total	\$1,222.00		
36366	02/10/25	CARVERLINK - CARVER CO BROADBA			
E 101-41940-321		Telephone	\$25.00	3817	INTERNET - RENTAL BUILDINGS
E 601-49400-321		Telephone	\$120.00	3817	INTERNET - WATER
E 602-49450-321		Telephone	\$190.00	3817	INTERNET - SEWER
E 101-42200-321		Telephone	\$80.00	3817	INTERNET - FIRE
E 101-43100-321		Telephone	\$28.00	3817	INTERNET - PW - HSR
E 101-45200-321		Telephone	\$12.00	3817	INTERNET - PW - PARKS
E 101-41940-321		Telephone	\$40.00	3817	INTERNET - HISTORY / FOOD

NORWOOD YOUNG AMERICA

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***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41300-321		Telephone	\$6.00	3817	INTERNET - EXECUTIVE
E 101-41320-321		Telephone	\$8.00	3817	INTERNET - COMM DEV
E 101-41400-321		Telephone	\$6.00	3817	INTERNET - CLERK
E 101-42100-321		Telephone	\$10.00	3817	INTERNET - POLICE
E 101-45500-321		Telephone	\$10.00	3817	INTERNET - LIBRARY
Total			\$535.00		
36367	02/10/25	CENTERPOINT ENERGY			
E 101-41940-383		Gas Utilities	\$1,013.26	01-27-2025	GAS UTILITIES - BLDGS
E 101-42200-383		Gas Utilities	\$358.00	01-27-2025	GAS UTILITIES - FD
E 101-43100-383		Gas Utilities	\$2,580.19	01-27-2025	GAS UTILITIES - PW-STR
E 101-45200-383		Gas Utilities	\$936.51	01-27-2025	GAS UTILITIES - PW-PARKS
E 601-49400-383		Gas Utilities	\$727.88	01-27-2025	GAS UTILITIES - WATER
E 602-49450-383		Gas Utilities	\$2,176.43	01-27-2025	GAS UTILITIES - WWTP
E 101-49860-383		Gas Utilities	\$18.32	01-27-2025	GAS UTILITIES - POOL
Total			\$7,810.59		
36368	02/10/25	CITIZENS BANK MN			
G 101-21718		HSA ACCOUNT	\$712.51		HSA FEBRUARY
Total			\$712.51		
36369	02/10/25	CITIZENS STATE BANK OF NORWOOD			
G 101-21718		HSA ACCOUNT	\$358.34		HSA FEBRUARY
G 101-21718		HSA ACCOUNT	\$1,083.34		HSA FEBRUARY
Total			\$1,441.68		
36370	02/10/25	CITY OF WATERTOWN			
E 101-45200-207		Training Instructional	\$25.00	25-001-NYA	LEADERSHIP AND INFLUENCE COURSE 1/29/25
E 101-43100-207		Training Instructional	\$25.00	25-001-NYA	LEADERSHIP AND INFLUENCE COURSE 1/29/25
E 601-49400-207		Training Instructional	\$25.00	25-001-NYA	LEADERSHIP AND INFLUENCE COURSE 1/29/25
E 602-49450-207		Training Instructional	\$25.00	25-001-NYA	LEADERSHIP AND INFLUENCE COURSE 1/29/25
Total			\$100.00		
36371	02/10/25	CORE & MAIN LP			
E 601-49400-229		Water Meters	\$2,025.42	W341219	OMNI WIRE, SEAL WIRE, CAST IRON FLANGE KIT
Total			\$2,025.42		
36372	02/10/25	CORNERSTONE STATE BANK			
G 101-21718		HSA ACCOUNT	\$334.34		HSA FEBRUARY
Total			\$334.34		
36373	02/10/25	DEHMER CENTRAL FIRE PROTECTION			
E 601-49400-223		Repair/Maintenance Bldg/	\$142.50	2623	FIRE EXTINGUISHER RECHARGE, INTERNAL MAINTENANCE, ANNUAL SERVICE, & VALVE STEM
Total			\$142.50		
36374	02/10/25	ECM PUBLISHERS, INC			
E 101-41400-350		Print/Publishing/Postage	\$252.00	1032792	2025 BUDGET STATEMENT
Total			\$252.00		

NORWOOD YOUNG AMERICA

***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
36375	02/10/25	FDSAS			
E 101-42200-430		Miscellaneous	\$210.39	12835	CAIRNS 3 PANEL 6" LEATHER FRONT
		Total	\$210.39		
36376	02/10/25	FIDELITY INVESTMENTS			
G 101-21718		HSA ACCOUNT	\$358.34		HSA FEBRUARY
		Total	\$358.34		
36377	02/10/25	FURTHER			
G 101-21718		HSA ACCOUNT	\$358.34		HSA FEBRUARY
		Total	\$358.34		
36378	02/10/25	GLENCOE FLEET SUPPLY, INC			
E 101-45200-223		Repair/Maintenance Bldg/	\$2.32	483717	FINANCE CHARGE
E 101-43100-210		Operating Supplies	\$146.94	76854	BALL VALVE & PROPANE FILL
E 101-45200-223		Repair/Maintenance Bldg/	\$7.98	76899	WEATHERSTRIP TAPE
		Total	\$157.24		
36379	02/10/25	GOPHER STATE ONE-CALL			
E 601-49400-223		Repair/Maintenance Bldg/	\$35.12	5010652	LOCATES & 2025 ANNUAL FACILITY OPERATOR FEE
E 602-49450-223		Repair/Maintenance Bldg/	\$35.13	5010652	LOCATES & 2025 ANNUAL FACILITY OPERATOR FEE
		Total	\$70.25		
36380	02/10/25	HEARTLAND CREDIT UNION			
G 101-21718		HSA ACCOUNT	\$466.67		HSA FEBRUARY
		Total	\$466.67		
36381	02/10/25	HOLLYWOOD HEATING AND AIR			
E 101-41940-221		Repair/Maintenance Equip	\$187.50	12489	SERVICE CALL & LABOR AT CITY HALL - BOILER
		Total	\$187.50		
36382	02/10/25	HOME SOLUTIONS			
E 101-43100-240		Small Tools and Minor Eq	(\$21.59)	A257368	RETURN - MICROLITE CHAIN
E 101-45200-223		Repair/Maintenance Bldg/	\$6.82	A257648	WAX GASKET
E 101-45200-223		Repair/Maintenance Bldg/	\$19.77	A257655	WAX GASKET, TOILET FLANGE KIT, & MISC HARDWARE
E 101-45200-223		Repair/Maintenance Bldg/	(\$21.92)	A257703	RETURN - BOLWAX GASKET & WAX EXTENDER KIT
E 101-45200-223		Repair/Maintenance Bldg/	\$3.77	A257887	MISC HARDWARE
E 601-49400-223		Repair/Maintenance Bldg/	\$47.48	A258045	BLEACH, AAA BATTERIES, & TANK SPRAYER
E 101-45200-223		Repair/Maintenance Bldg/	\$70.61	A258180	FLUO LAMP & MISC HARDWARE
E 101-43100-223		Repair/Maintenance Bldg/	\$24.28	A258241	TIDE PODS & BOXED RAGS
E 101-42200-210		Operating Supplies	\$47.21	A258383	DETERGENT, GLASS CLEANER, BATHROOM FOAMER, & PINE-SOL
E 101-43100-221		Repair/Maintenance Equip	\$33.29	A258502	STL ANGLE
E 101-45200-223		Repair/Maintenance Bldg/	\$25.65	A258586	MISC HARDWARE
E 101-43100-240		Small Tools and Minor Eq	\$27.43	B249823	MICROLITE CHAIN & BATTERY
E 101-45200-223		Repair/Maintenance Bldg/	\$72.22	B249859	PUTTY KNIFE, HEAT THERMOSTAT, SEALANT & WAX EXTENDER KIT

NORWOOD YOUNG AMERICA

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Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-223		Repair/Maintenance Bldg/	\$323.73	B250024	BULBS
E 101-45200-223		Repair/Maintenance Bldg/	\$57.58	B250033	MISC HARDWARE & SCREWS
		Total	\$716.33		
36383	02/10/25	HOMETOWN BANK			
G 101-21718		HSA ACCOUNT	\$258.34		HSA FEBRUARY
		Total	\$258.34		
36384	02/10/25	INTERNATIONAL UNION			
G 101-21712		Union Dues	\$387.50		UNION DUES & WORKING DUES - JANUARY
		Total	\$387.50		
36385	02/10/25	J AUS, RODNEY			
E 601-49400-207		Training Instructional	\$13.30		MILEAGE - WATERTOWN - LEADERSHIP MEETING
E 602-49450-207		Training Instructional	\$13.30		MILEAGE - WATERTOWN - LEADERSHIP MEETING
		Total	\$26.60		
36386	02/10/25	KONICA MINOLTA			
E 101-41400-437		Maintenance Contract	\$706.51	46413825	COPIER
		Total	\$706.51		
36387	02/10/25	LEAGUE OF MINNESOTA CITIES			
E 101-41400-151		Workers Comp: Insurance	\$1,509.23		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-41110-151		Workers Comp: Insurance	\$83.75		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-41940-151		Workers Comp: Insurance	\$449.76		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-42200-151		Workers Comp: Insurance	\$8,361.02		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-43100-151		Workers Comp: Insurance	\$11,892.13		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-45200-151		Workers Comp: Insurance	\$478.23		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-49860-151		Workers Comp: Insurance	\$2,634.04		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 601-49400-151		Workers Comp: Insurance	\$1,670.88		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 602-49450-151		Workers Comp: Insurance	\$1,386.96		WORKERS COMP AGREEMENT PERIOD 01/01/25-01/01/2026
E 101-41300-207		Training Instructional	\$20.00	423353	2025 SAFETY & LOSS CONTROL WORKSHOP
		Total	\$28,486.00		
36388	02/10/25	MIDWEST MACHINERY CO			
E 101-43100-221		Repair/Maintenance Equip	\$51.70	10350165	BRAKE CLUTCH LEVER & FREIGHT
		Total	\$51.70		
36389	02/10/25	MINI BIFF			
E 101-45200-418		Other Rentals (Biffs)	\$173.40	I1075	LEGION/POOL PARK - EVENT LIBERTY TAN BIG TANK
		Total	\$173.40		

NORWOOD YOUNG AMERICA

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***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
36390	02/10/25	MINNESOTA DEPARTMENT OF HEALTH			
E 601-49400-406		LICENSES	\$175.00		2025 WELL MAINTENANCE PERMIT
		Total	\$175.00		
36391	02/10/25	MN FIRE SERV CERTIFICATON BD			
E 101-42200-207		Training Instructional	\$1,940.00	13502	FIREFIGHTER I, HAZ MAT, FIREFIGHTER II, & RETEST FEES
		Total	\$1,940.00		
36392	02/10/25	MODERN OFFICE			
E 101-41400-200		Office Supplies	\$419.00	228644	48" RETURN-CHEERY LAM.
		Total	\$419.00		
36393	02/10/25	NAPA - STAR Group, LLC			
E 101-43100-212		Motor Fuels	\$14.52	386760	VAL 2CYCL MP LUBE QT
E 101-43100-221		Repair/Maintenance Equip	\$13.56	386825	BRAKE PARTS CLEANER
		Total	\$28.08		
36394	02/10/25	NUSS TRUCK & EQUIPMENT			
E 101-43100-221		Repair/Maintenance Equip	\$1,592.97	SWO043129-	SERVICE ORDER# SWO043129 - MACK TRUCK GU712
		Total	\$1,592.97		
36395	02/10/25	OPTUM BANK			
G 101-21718		HSA ACCOUNT	\$358.34		HSA FEBRUARY
		Total	\$358.34		
36396	02/10/25	PROSHRED MINNESOTA			
E 101-41400-384		Refuse/Garbage Disposal	\$50.00	1656398	SERVICE 36" EXECUTIVE CONSOLE
		Total	\$50.00		
36397	02/10/25	Security Bank & Trust-Cologne			
G 101-21718		HSA ACCOUNT	\$616.67		HSA FEBRUARY
		Total	\$616.67		
36398	02/10/25	SECURITY BANK & TRUST-Hamburg			
G 101-21718		HSA ACCOUNT	\$358.34		HSA FEBRUARY
G 101-21718		HSA ACCOUNT	\$712.51		HSA FEBRUARY
		Total	\$1,070.85		
36399	02/10/25	R.E. SMITH OIL & TIRE CO., INC			
E 101-42200-212		Motor Fuels	\$30.43	166143	FUEL - COMMAND 12
E 601-49400-212		Motor Fuels	\$40.60	166166	FUEL - 1805
E 602-49450-212		Motor Fuels	\$40.60	166166	FUEL - 1805
E 101-45200-212		Motor Fuels	\$67.48	166311	FUEL - F-450
E 101-42200-212		Motor Fuels	\$46.85	166312	FUEL - FD
E 101-42200-212		Motor Fuels	\$71.03	166324	FUEL - TANKER 21
E 601-49400-212		Motor Fuels	\$39.32	166332	FUEL - 1805
E 602-49450-212		Motor Fuels	\$39.32	166332	FUEL - 1805
E 101-42200-212		Motor Fuels	\$36.00	166348	FUEL - COMMAND 1
E 101-42200-212		Motor Fuels	\$76.77	166349	FUEL - RESCUE 11
E 601-49400-212		Motor Fuels	\$42.00	166352	FUEL - W1

NORWOOD YOUNG AMERICA

***Check Detail Register©**

Batch: 021025CLAIMS,020125ELAN

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-212		Motor Fuels	\$42.00	166352	FUEL - W1
E 101-43100-212		Motor Fuels	\$71.13	166424	FUEL -
		Total	\$643.53		
36400	02/10/25	SOUTH POINT FINANCIAL			
G 101-21718		HSA ACCOUNT	\$712.49		HSA FEBRUARY
		Total	\$712.49		
36401	02/10/25	Squires, Waldspurger, & Mace, P.A.			
E 101-41500-304		Legal Fees	\$1,014.00	23009	PROFESSIONAL SERVICES THROUGH 12/31/2024
		Total	\$1,014.00		
36402	02/10/25	ULTIMATE SAFETY CONCEPTS, INC.			
E 101-42200-210		Operating Supplies	\$455.20	215398	SINGLE GAS MONITOR, CO
		Total	\$455.20		
36403	02/10/25	UMB Bank			
G 101-21718		HSA ACCOUNT	\$416.67		HSA FEBRUARY
		Total	\$416.67		
36404	02/10/25	UTILITY CONSULTANTS, INC.			
E 602-49450-217		Lab Fees	\$783.16	122910	CHEMICALS
		Total	\$783.16		
36405	02/10/25	VOS CONSTRUCTION			
E 101-42200-430		Miscellaneous	\$19,200.00		APPLICATIO FIRE STATION 1 - WATER DAMAGE
		Total	\$19,200.00		
		10100	\$102,147.15		

Fund Summary

10100 CHECKING

101 GENERAL FUND	\$83,955.66
275 CAPITAL	\$4,324.90
491 RAILROAD ST IMPROVEMENTS	\$1,047.50
601 WATER FUND	\$6,482.01
602 SEWER FUND	\$5,137.08
614 CABLE TV FUND	\$750.00
820 Escrow-Work Horse Land Develop	\$450.00
	\$102,147.15



TO: Mayor Smith and City Council Members
FROM: Mitchell Thiesfeld, Clerk/Finance Director
DATE: February 10, 2025
SUBJECT: Application for Exempt Gambling Permit – The Young America Baseball Club, Inc.

The Young America Baseball Club has submitted MN Form LG220 Application for Exempt Permit. This permit authorizes the organization to conduct lawful gambling for five or less days and award less than \$50,000 in prizes during a calendar year.

Minnesota Gambling Control Board requires the City Council to approve the permit application before it will issue the permit.

Recommended Motion:

Consent Agenda Item.

Motion to approve The Young America Baseball Club, Inc.'s application for an exempt Gambling Permit for July 12, 2025 and October 11, 2025.



TO: Mayor Smith and City Council Members
FROM: Mitchell Thiesfeld, Clerk/Finance Director
DATE: February 10, 2025
SUBJECT: Application for Exempt Gambling Permit – Central Raiders Boys Basketball Boosters Club

Central Raiders Boys Basketball Boosters Club has submitted MN Form LG220 Application for Exempt Permit. This permit authorizes the organization to conduct lawful gambling for five or less days and award less than \$50,000 in prizes during a calendar year.

Minnesota Gambling Control Board requires the City Council to approve the permit application before it will issue the permit.

Recommended Motion:

Consent Agenda Item.

Motion to approve Central Raiders Boys Basketball Booster Club's application for an exempt Gambling Permit for February 21, 2025.



TO: Mayor Smith and Council Members
FROM: Mitchell Thiesfeld, Clerk/Finance Director
DATE: February 10, 2025
RE: Transient Merchant Application –Elephant Joe’s Coffee

The City received a Transient Merchant application from Mara Habisch for Elephant Joe’s Coffee Truck. The coffee truck serves coffee, smoothies, merchandise, and occasionally baked goods. They have been coming to Norwood Young America since 2019. Their location is either approved by the property owner ahead of time or they attend events they have been asked to participate in.

Chapter 3 of the City Code states the following:

***Transient Merchant.** The term “transient merchant” shall mean a person who temporarily sets up business out of a vehicle, trailer, boxcar, tent, other portable shelter, or empty store front for the purpose of exposing or displaying for sale, selling, or attempting to sell, and delivering, goods, wares, products, merchandise, or other personal property, and who does not remain or intend to remain in any one location for more than one hundred twenty (120) consecutive days.*

RECOMMENDATION:

Consent Agenda

A motion to approve the Transient Merchant Application from Mara Habisch, doing business as Elephant Joe’s Coffee, and not to exceed 120 consecutive days at any one location as listed in Chapter 3, Section 310 of the City Code.



TO: Mayor Smith and NYA City Council

FROM: Karen Hallquist, Community & Economic Development Director

DATE: February 10, 2025

SUBJECT: Resolution NO. 2025-07: Community Growth Partnership Initiative Development Grant Application

The City Council of Norwood Young America agreed to a predevelopment agreement with Community Asset Development Group on December 9, 2024, for the redevelopment of 123 Reform Street N for the construction of a 41-unit multifamily market-rate apartment building. The predevelopment agreement identifies the Developer's, City's, and Authority's Undertakings in partnership to commence the process necessary to develop said property with a favorable timeline.

One of the city's agreed-upon undertakings is ***"to apply for public assistance...to convey the property for development, authorize and submit grant applications, and/or create a tax increment financing district that includes the Property."***

Staff is requesting to apply for a Carver County CDA Community Growth Partnership Initiative Development Grant in the amount of \$100,000 to assist in funding support for this housing project. This development grant is a 2-to-1 match in which we comply.

Per Carver County CDA CGPIDG eligible expenses, this site qualifies for an application, specifically, to support the local housing need and address the mitigation of soil contamination to make the project feasible.

Applications for the Carver County CDA Community Growth Partnership Initiative Development Program are taken on a semi-annual cycle (If funds are available for the second round). Applications are due February 28th and August. This is a competitive grant with \$400,000 of grant funds available for 2025.

Staff, the City's public advisor, and the Developer have collaborated to ensure the application's thoroughness.

Recommended Motion:

To approve Resolution NO. 2025-07 A Resolution Approving Community Growth Partnership Initiative Development Grant Application.

**RESOLUTION NO. 2025-07
CITY OF NORWOOD YOUNG AMERICA**

**A RESOLUTION APPROVING COMMUNITY GROWTH PARTNERSHIP
INITIATIVE DEVELOPMENT GRANT PROGRAM APPLICATION**

WHEREAS, the City of Norwood Young America has identified a proposed project within the city that meets the Carver County Community Development Agency (CDA) Community Growth Partnership Initiative Grant Program's purpose and criteria; and

WHEREAS, the City has identified a project that will create abundant lifecycle housing and economic development; and

WHEREAS, the City has the capacity and capability to ensure the proposed project will be completed and administered within the Community Growth Partnership Initiative development program guidelines; and

WHEREAS, the City has a predevelopment agreement with Community Asset Development Group for a 41-unit market-rate apartment complex at 123 Reform Street N;

WHEREAS, the City has the legal authority to apply for financial assistance; and

WHEREAS, the City is supportive of affordable housing and of the CDA's mission to improve the lives of Carver County residents through affordable housing and community development.

NOW THEREFORE BE IT RESOLVED that the City of Norwood Young America approves the application for funding from the Carver County CDA Community Growth Partnership Initiative Development Grant Program.

Adopted by the City Council on the 10th day of February 2025,

Connor Smith, Mayor

ATTEST:

Mitchell Thiesfeld, City Clerk/Treasurer



TO: Mayor Smith and City Council Members
FROM: Mitchell Thiesfeld, City Clerk/Finance Director
DATE: February 10, 2025
RE: Resolution 2025-08 A Resolution Accepting a Cash Donation – Old Town

The City of Norwood Young America received following donation for Old Town:

- Car Quest Auto Parts - \$500

With the Council's acceptance of the donation, staff will recognize the donation as revenue for the Old Town Project.

Recommended Action:

A Motion to approve Resolution 2025-08 A Resolution Accepting a Cash Donation for Old Town from Car Quest Auto Parts.

Norwood Young America

**CITY OF NORWOOD YOUNG AMERICA
RESOLUTION 2025-08**

A RESOLUTION ACCEPTING A CASH DONATION

WHEREAS, the City of Norwood Young America is generally authorized to accept contributions of real and personal property pursuant to Minnesota Statutes Sections 412.211 and 465.03 for the benefit of its citizens; and

WHEREAS, the following persons and/or entities have offered to contribute the items set forth below to the City:

Name of Donor	Item	Value
Car Quest Auto Parts	Cash	\$ 500.00

WHEREAS, the City Council hereby finds that it is appropriate to accept the contributions offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF NORWOOD YOUNG AMERICA, MINNESOTA, AS FOLLOWS:

1. The contributions described above are hereby accepted by the City of Norwood Young America and shall be used as designated and allowed by law.

Adopted by the City Council of the City of Norwood Young America this 10th day of February 2025.

ATTEST:

Connor Smith, Mayor

Mitchell Thiesfeld, City Clerk/Finance Director



TO: Mayor Smith and City Council Members

FROM: Andrea Aukrust, City Administrator

DATE: February 10, 2025

RE: West Carver Community Pool Safety and ADA Updates

As part of our ongoing commitment to public safety and accessibility, the City is moving forward with critical improvements to the West Carver Community Pool. These updates are a direct response to the Minnesota Department of Health inspection report, ensuring compliance with all current safety and ADA regulations.

The proposed enhancements will create a safer, more accessible, user-friendly facility for all residents and visitors. Key upgrades include:

- A reconfigured “safe” layout and traffic flow that meets inspection requirements
- New ADA-compliant entrance features to ensure accessibility for all patrons
- Epoxy non-skid flooring to improve safety and reduce slip hazards
- Installation of modern, touchless fixtures—including sinks, showers, toilets, soap dispensers, and hand/hair dryers—to enhance hygiene and efficiency
- Replacement of the doors and updated entrance to meet city code façade requirements

These improvements address mandated safety and compliance standards and enhance the overall experience for pool users. With the Council’s approval, staff will advertise for bids to begin the procurement process.

Recommended Motion:

Motion to approve the advertisement for bids for the West Carver Community Pool safety improvements.

Norwood Young America
