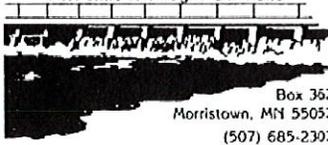


City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Damn Site"



MORRISTOWN CITY COUNCIL MEETING AGENDA

Regular Meeting 7:00 p.m.

Monday, April 3, 2023

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Additions/Corrections to Agenda:**
4. **Comments and Suggestions from Citizens Present:**
5. **Consent Agenda:** - These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event, the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
 - A. Police Report – March 2023 – Will be sent in separate email when received
 - B. Fire Department Report – March 2023
 - C. Public Works Report – March 2023
 - D. City Council Meeting Minutes – Regular Meeting 3/6/2023
 - E. Zoning Board Meeting Minutes – Meeting cancelled, no quorum
 - F. Financial Reports – 3/31/23 – to come in separate email
 - G. Claims and Accounts – 3/1/23 through 3/31/23
 - H. Water Bill Delinquency Report
6. **Unfinished Business:**
 - A. 304 Division St N – Vehicle Update, Fine remains unpaid
 - B. Maternity Pay
 - C. Resolution 2023-8 – Accepting a Donation from Fire Relief
 - D. Jane St Driveway
 - E. Bucs Night Out – Review paperwork
 - F. Portable Restrooms Quotes
 - G. Approval to send out Bids for Park Bathrooms
7. **New Business:**
 - A. Resolution 2023-9 – Approving Fire Department Official's Pay for 2023
 - B. Seasonal Summer Help – Val, John (\$20.00), Richard
 - C. Ralph Liability Insurance – Reimbursement
 - D. Ralph Progress Report
 - E. MRWA Training – Tracer wire and hydrant repair, May 24th & 25th, Chanhassen \$300
 - F. Pump Maintenance Agreement with MN Pump Works
 - G. Liquor and Tobacco License Renewal for 2023
 - H. Washington St E – Gravel or Asphalt, Ann St E, 1st St SE
 - I. SEH Road Construction Proposal
 - J. Lawn Spraying Service Quotes
 - K. Dam Days Street Closing – Main St W, from Division to Second St from 12PM on Wednesday 5/31/23 through Monday 6/5/23
 - L. Esri Renewal – Morristown's GIS mapping system
 - M. Schedule Work Session for Investment Plan / Invest in CD's
 - N. Review for Travis Mullenmeister
8. **Correspondence and Announcements:**
9. **Council Discussion and Concerns:**
10. **Adjournment:**
11. **Next Meeting:** Monday, May 1, 2023 – 7:00 p.m.

Public Works Council Report

March 2023

GENERAL

- Preparing for spring
- Grass repair
- Lawn mower preparation and related equipment

WATER

- Continue daily, weekly checks
- Weekly preventative maintenance

WASTEWATER

- Daily, weekly and monthly checks
- Monthly preventative maintenance

STREETS

- Continued snow removal
- Pothole repairs
- Start street sweeping

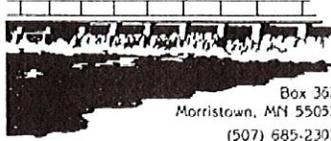
PARKS/COMPOST

- N/A closed for season

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A 'Dam Site'



MORRISTOWN CITY COUNCIL MEETING AGENDA

Regular Meeting 7:00 p.m.

Public Hearing 7:05 p.m. (Ordinance Violation)

Monday, March 6, 2023

Council Present: Mayor Tony Lindahl, Jake Golombeski, Linda Murphy, Leon Gregor, Joe Caldwell

Others Present: Ellen Judd (City Administrator), Connie Medeiros (City Clerk), Travis Mullenmeister (Public Works), Bruce Morris (Fire Department), Jesse Thomas (County Sheriff), Ralph Barney, Jack Schwichtenburg, Steve Nordmeier, Mike O'Rourke, Nicole Grams, Sabrina Frodl, Sharon Krenik, Elden Eklund, Ross Olson, Brian Brunner, Sherrie Brunner, Larry Hagre, Mike Schmacher, Juan Crus Baez.

- 1. Call to Order:** Mayor Tony Lindahl called the meeting to order of the Morristown City Council on Monday, March 6, 2023, at 7:00 p.m. in the Council Chambers at 402 Division St., S, Morristown.
- 2. Pledge of Allegiance:** The Pledge of Allegiance was recited.
- 3. Additions/Corrections to Agenda:** Add K: Maternity Leave and L. Fire Department Applications.
Motion by Gregor, seconded by Caldwell and was carried unanimously to approve the 2 additions to new business.
- 4. Comments and Suggestions from Citizens Present:** Park Bathroom plans – plans in drafting stage and quotes in process.
- 5. Consent Agenda:** - These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event, the item will be removed from the Consent Agenda and placed elsewhere on the agenda.

- A. Police Report – February 2023
- B. Fire Department Report – February 2023
- C. Public Works Report – February 2023
- D. City Council Meeting Minutes – Regular Meeting 2/6/2023
- E. Zoning Board Meeting Minutes – Regular Meeting 2/16/2023
- F. Financial Reports – 2/28/23
- G. Check Summary – 2/1/23 through 2/28/23
- H. Water Bill Delinquency Report

Motion by Caldwell, seconded by Gregor and was carried unanimously to approve the Consent Agenda.

Public Hearing - Ordinance Violation - *Motion by Golombeski, seconded by Caldwell and was carried unanimously to close regular meeting and open public hearing on Ordinance Violation at 304 Division St., N.*

Property owner was present to discuss excessive vehicles on property and explain that all vehicles with the exception of 3 derby cars are licensed vehicles on the property. Eight people drive and own vehicles on the property. Council is not concerned with the 8 vehicles that are licensed and operated on the daily. Council's concerns stem from vehicles that have not moved in months and that are snow covered. Property owner stated that two of the vehicles are classic restored vehicles that he does not drive during the winter months. He had a storage facility where he stored his vehicles, but it has closed for renovations, so he has the vehicles at his home.

6. Unfinished Business:

- A. 304 Division St N – *Motion by Murphy, seconded by Gregor and was carried unanimously to send \$100 Citation to property owner at 304 Division St., N.*
- B. Revised Sheriff's Contract Wording – *Motion by Murphy, seconded by Golombeski and was carried unanimously to accept revised Sheriff's Contract.*
- C. Ordinance 2023-4 – Impoundment – *Motion by Golombeski, seconded by Gregor and was carried unanimously to accept Ordinance 2023-4 Impoundment.*

7. New Business:

- A. Bucs Night Out – Approval List
 - i. Approval for Raffles/Bingo under Lions Club License - *Motion by Caldwell, seconded by Golombeski and was carried unanimously to approve the Raffles/Bingo under the Lions Club license.*
 - ii. Approval MN Original Brat Dog in Parking for food 10-3 – Taken off approval list by Bucs Night Out committee.
 - iii. Approval Food Truck Permit Waiver – *Motion by Golombeski, seconded by Gregor and was carried unanimously to approve the waiver of the food truck permit.*
 - iv. Approval Hall Rental Fee Waiver as part of 501C3 – Denied by council to waive hall rental fee.
- B. Peddler’s License Approval for Fireman’s Dance – *Motion by Gregor, seconded by Golombeski and was carried unanimously to approve the peddler’s permit for the Fireman’s Dance.*
- C. Consulting Agreement for Ralph Barney – Ralph Barney explained his lobbying strategy to achieve and secure monies/grants available from the state for the City of Morristown. Ralph will be paid a monthly flat fee of \$1000, for the months of March, April and May. May 31st is the end of the legislative session wherein Ralph’s consulting agreement will end. *Motion by Murphy, seconded by Gregor and was carried unanimously to approve the Consulting Agreement for Ralph Barney.*
- D. Resolution 2023-7 – Approving Donation from Commercial Club – *Motion by Gregor, seconded by Golombeski and was carried unanimously to approve Resolution 2023-7 Accepting Donation from the Commercial Club.*
- E. Update Personnel Policy to include new PTO accrual – *Motion by Golombeski, seconded by Caldwell and was carried unanimously to approve the updated Personnel Policy with respect to adding 3 hours to city employees PTO accrual.*
- F. Re-label Council/Township Chambers – *Motion by Caldwell, seconded by Golombeski and was carried unanimously to relabel the Council Chambers sign to read “Council/Township Chambers.”*
- G. Install Card Readers at Community Center – Ellen discussed the advantages of card readers for all the doors at city hall/community center. Council instructed Ellen to get quotes and they will revisit the issue later in the year to consider adding it to the budget for 2024.
- H. City-wide Garbage Pickup – Council discussed city wide garbage pickup and decided to not participate again this year.
- I. Porta Potty’s at Parks – Council discussed the number of porta potty’s needed at the parks. It was decided that 3 would be best with one being a handicap porta potty. Ellen will get quotes and report back to council at April meeting.
- J. Spring Open Burning – Set Date (April 1- May 15, hours of 6 pm-12 noon with no permit required) – *Motion by Golombeski, seconded by Gregor and was carried unanimously to set date of spring open burn to April 1-May 15, with hours being 6pm – 12pm – with no permits being required.*
- K. Maternity Leave – Council briefly discussed Ellen’s request for extended paid maturity leave of more than the six weeks offered by the city. Mark will review the city’s personnel policy and report back next meeting.
- L. Fire Department Applications – Council briefly discussed Bruce Morris’ request to begin accepting applications for new fire fighters for the city. *Motion by Murphy, seconded by Caldwell and was carried unanimously to approve the request for accepting applications for new fire fighters from present to October 1, 2023.*

8. Correspondence and Announcements

- A. Archambault’s garbage cans to be out by 7am each Friday. Archambault’s is considering imposing fines if they need to return to a property to pickup trash.

9. Council Discussion and Concerns:

Council inquired on J. West’s continued absence. Ellen informed council that J. West is on workmen’s compensation and will remain in that status until his doctor’s release.

10. Adjournment:

Motion by Golombeski, seconded by Caldwell and was carried unanimously to adjourn the meeting of the City of Morristown council meeting at 8:15p.m.

11. Next Meeting:

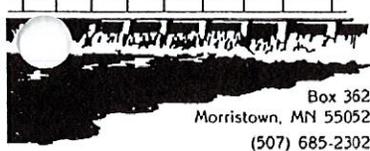
Monday, April 3, 2023 – 7:00 p.m.

Tony Lindahl, Mayor

Attest:

Connie Medeiros, City Clerk

Best Little Town By A "Dam Site"



*Check Summary Register©

March 2023

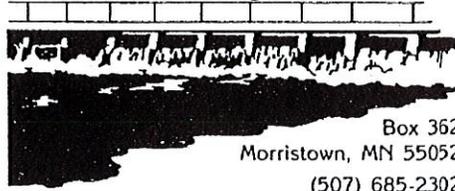
Name	Check Date	Check Amt	
10100 CHECKING			
46e MN Department of Revenue	3/8/2023	\$839.22	MONTH State Withholding
47e MN Department of Revenue	3/8/2023	\$702.00	**MONTH YEAR Sales & Use Tax Return
48e The Lincoln National Life Ins.	3/1/2023	\$13.80	Life Insurance for March 2023
49e CenterPoint Energy	3/14/2023	\$941.29	February Gas Utilities at Fire Hall. Acct#10583
50e CenterPoint Energy	3/14/2023	\$1,352.62	February Gas Utilities. Acct#8000090665-3
51e EFTPS - Direct	3/20/2023	\$2,064.16	Payroll 3/23/23 Federal Withholding
52e MN Department of Revenue	3/20/2023	\$462.64	Wage Levy for Employee 3/23/23
53e PERA	3/20/2023	\$1,204.17	PERA Payroll 3/23/23
36233 Verizon Wireless	2/15/2023	(\$112.32)	Skywarn Tablet #1
36249 Melgard Monument Company	3/6/2023	\$1,925.00	Granite Name Plates
36255 Ag Partners	3/6/2023	\$62.17	Softener Salt
36256 Badger Meter	3/6/2023	\$323.96	February Cellular Service to Endpoints
36257 Bevcomm	3/6/2023	\$1,151.53	Maintenance Shop Internet
36258 Eckberg Lammers	3/6/2023	\$400.00	Prosecution Services for February
36259 Utility Consultants, Inc	3/6/2023	\$650.80	Weekly Sewer Samples
36260 Ralph Barney	3/10/2020	\$1,000.00	Per Lobbyist Contract
36262 Minnesota Pollution Control Agenc	3/10/2023	\$780.00	Biosolids training for Travis M & Ellen J
36263 Archambault Brothers, Inc.	3/14/2023	\$6,526.07	February Trash Removal
36264 Community Co-Op Oil Assn.	3/14/2023	\$109.18	Fuel for February: Acct# 620143
36265 Community Co-Op Oil Assn.	3/14/2023	\$578.40	Fuel for February: Acct# 319870
36266 Corporate Payment Systems	3/14/2023	\$421.33	Water sample testing
36267 MPCA	3/14/2023	\$1,450.00	Wastewater Individual Annual Permit Fee
36268 NAPA - Twin Lakes Auto Parts I	3/14/2023	\$66.45	Public works supplies
36269 Ramon Medina	3/14/2023	\$173.32	Reimbursement for utility bill error
36270 Short Elliot Hendrickson, Inc	3/14/2023	\$7,448.87	Facility plan for the WWTP
36271 Short Elliot Hendrickson, Inc	3/14/2023	\$75.00	2022 Street Project Record Drawings
36272 Tom's Lock & Key, LLC	3/14/2023	\$109.45	Drop box keys
36273 Tony Lindahl	3/14/2023	\$75.00	Mileage for State Capitol trip
36274 Verizon Wireless	3/14/2023	\$112.32	Skywarn Tablet #1
36275 Verizon Wireless	3/14/2023	\$122.29	Skywarn Tablet #1
36276 Morristown Fire Relief Associa	3/14/2023	\$2,000.00	Firefighters SBR Reimbursement
Total Checks		\$33,028.72	

FILTER: ((([Act Year]='2023' and [period] in (3))) and ((([Check Nbr]>0 and not EFT and not [Source] like 'PAY?????????.??') or [EFT])) and [Cash Act]='10100')

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362
Morristown, MN 55052
(507) 685-2302

RESOLUTION 2023-8

A RESOLUTION ACCEPTING A DONATION

WHEREAS, The City of Morristown is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts, as allowed by law, and

WHEREAS, the following persons and/or entity have offered to contribute the donation set forth below to the city:

<u>Name of Donor</u>	<u>Donation</u>
Morristown Firemen's Relief Association	\$4,000

WHEREAS, the terms or conditions of the donation are as follows:

<u>Designated to</u>	<u>Amount</u>
Mulch for Parks	\$4,000

WHEREAS, the City shall distribute these funds accordingly, for the benefit of its entity with the terms prescribed by the donor.

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN, MINNESOTA, AS FOLLOWS:

1. The donations described above are accepted and shall be used to support the financing of said funds, as allowed as law.
2. The city clerk is hereby directed to issue receipts, acknowledge the city's receipt of the donor's donation.

Accepted by the City Council of the City of Morristown on Monday, April 3, 2023

Approved:

Mayor, Tony Lindahl

Attested:

Connie Medeiros, City Clerk/Treasurer

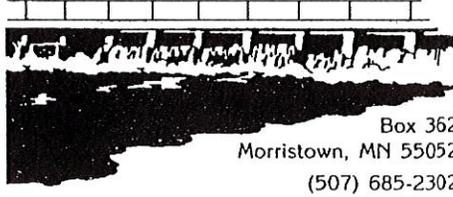
Portable Restroom Pricing

Vendor	Handicap	Standard
Rent & Save	\$140/month	\$75/month
Johnny on the Spot	\$130/month	\$110/month
Flom Septic & Drain		

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

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RESOLUTION 2023-9

A RESOLUTION DESIGNATING OFFICIAL ROLES AND ANNUAL PAY OF 2023 FIRE DEPARTMENT ELECTED AND APPOINTED OFFICIALS

BE IT RESOLVED by the Morristown City Council, that the following elected and appointed officials are hereby statutorily appointed to serve and receive annual payment for their service in 2023:

Fire Department Chief	Bruce Morris	\$2,400
Assistant Fire Department Chief	Todd Schmidtke	\$1,000
Fire Department Training Officer	Matt Rossow	\$1,200
Fire Department Secretary	Kyle Morris	\$450
Fire Department Captain	Kyle Morris	\$600
Fire Department Captain	Mike O'Rourke	\$600
Fire Department Captain	Marlon Quiggle	\$600
Fire Department Captain	Ryan Culhane	\$600
Fire Department Board of Director Member	Steve Nordmeier	\$250
Fire Department Board of Director Member	Mike Ahlman	\$250
<i>Total:</i>		<i>\$7,950</i>

Accepted by the City Council of the City of Morristown on Monday, April 3, 2023.

Approved:

Mayor, Tony Lindahl

Attested:

City Clerk, Connie Medeiros

Fw: Your Hiscox business insurance quote

David Larez <larez90@yahoo.com>

Mon 3/20/2023 11:27 AM

To: Ellen Judd <ejudd@ci.morristown.mn.us>

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Friday, March 17, 2023, 10:01 AM, Hiscox Inc. <contact@hiscox.com> wrote:



Your quote for Ralph Barney
Reference number: S101.232.028

\$29.16/month*

*\$58.40 down payment, then 10 installments of \$29.16

or one annual payment of \$350.00

Get Covered Now ►

Thank you for requesting a quote from Hiscox.

In just a few minutes, you can get your business covered online.

That's less time than it takes to go through your inbox.

Better yet, this policy has been customized to **your** business's risks, so you won't be paying for anything you don't need.

You're so close!

Review your quote details:

Reference # S101.232.028

Date of quote 03/17/2023

General Liability (GL)	\$ 29.16/month
	\$ 350.00/year

What's covered

- ▶ Accidental damage to someone else's property
- ▶ Third party bodily injury and related medical expenses
- ▶ Personal injury (e.g., libel or slander)
- ▶ Actions of your employees and temporary staff
- ▶ Defense costs and damages up to your policy limit

Limits and deductible selected

- ▶ Occurrence/aggregate limit: \$1,000,000 / \$2,000,000
- ▶ General liability deductible: No Deductible for General Liability coverage

Included Upgrades

- ▶ Blanket Additional Insured: Provides coverage to any party you, as the named insured, are required to cover by contract.
- ▶ No upgrades are currently included

Total price for your quote

[Modify quote](#)

\$29.16 /month* or one annual payment of \$350.00

[Purchase policy](#)

*\$58.40 owed at purchase, then 10 installments of \$29.16

Ralph Barney

INVOICE

52 Charlotte St
Morristown, MN 55052
507-838-8332

DATE: March 10, 2023
INVOICE # 100

BILL TO:
City of Morristown
PO Box 362
402 Division St S
Morristown, MN 55052
(507) 685-2302

FOR:
March Lobbyist Services

DESCRIPTION	AMOUNT
March Lobbyist Services per Contract	\$1,000.00
TOTAL	\$1,000.00

EXPLANATION OF CHARGES:

400 total hours spent between the following:

57 trips to the State Capital and Senate office building

Phone calls, emails, and faxes

Numerous committee meetings

Representative meetings

State Senate meetings

Handouts given to members of the committees in the Senate and House

Met with the Governor four times

**Full update will be given in May

Make all checks payable to Ralph Barney
THANK YOU FOR YOUR BUSINESS!



SCHEDULED PUMP MAINTENANCE AGREEMENT

Date Prepared: 03/06/2023
Total Number of Stations: WWTP
Number of Inspections per Year: 1

Prepared By: Jason Draeger /Jenny Braith
Number of Pumps to be Inspected: 6
Months Service be Performed: Customer Choice

Fee for this Service Agreement: \$760.00 per Inspection

Maintenance for pumps. Pump info will be documented at time of service.

Customer Name: City of Morristown
Contact Name: Travis Mullenmeister
Phone Number: 507-685-2302 CH
Cell Phone: 507-327-0754
Email: publicworks@ci.morristown.mn.us

Pump Brand(s): ABS, Flygt & KSB
Horse Power: All under 10hp

TERMS

Any additional repairs (service labor, parts and trip charges) will be performed only after authorization and will be an additional charge. Pumps in dry pit stations shall be inspected in the station, and not removed. **If confined space entry is required, an additional fee of \$175 per station entered shall be charged.**

This agreement price includes all trip charges, overnight stays and service time. A written report of the findings will be supplied to the owner. Prior to all inspections, the owner will be notified of our impending visit.

All unscheduled service or emergency calls and repairs are in addition to this periodic preventative maintenance agreement.

All parts and labor are subject to the manufacturer's published warranty.

The fee for this maintenance agreement shall be guaranteed for two years and payable when the service is performed and billed. Payment terms are Net 30. **If you would like to elect a three year service agreement at the guaranteed pricing listed above, please check this box.**

Minnesota Pump Works assumes no liability for loss of use or for any direct, indirect or consequential damage of any kind with respect to the use or operation of pumps, any equipment or accessories covered in this agreement.

This agreement shall be effective from its signed date and shall continue in effect until termination by either party upon 30 days prior written notice.

The owner's responsibility will be:

- A) Have a representative available to allow entry to pumps.
- B) Disposal of all waste.

Accepted by: _____ Title: _____ Date: _____

A signed and dated copy of this maintenance agreement must be faxed to (507) 645-7533 or emailed to Minnesota Pump Works at info@minnesotapumpworks.com. The effective date of the maintenance agreement will be the date the form is signed, dated and returned.

City of Morristown
2023 License Renewal

July 1, 2023 through June 30, 2024

1. American Legion Post 149

Club On-Sale Liquor License	\$450.00
Sunday Liquor License	\$200.00
<i>Total</i>	\$650.00

2. Archie's Bar

On-Sale Liquor License	\$1,900.00
Off-Sale Liquor License	\$200.00
Sunday Liquor License	\$200.00
Tobacco License	\$100.00
<i>Total</i>	\$2,400.00

3. Hiller's Last Call Liquor & Bait

On-Sale Liquor License	\$1,900.00
Off-Sale Liquor License	\$200.00
Sunday Liquor License	\$200.00
Tobacco License	\$100.00
<i>Total</i>	\$2,400.00

4. Morristown Baseball Association

(Babe Nordmeier Field)

On-Sale - 3.2 Malt Liquor License	\$50.00
<i>Total</i>	\$50.00

5. Morristown Commercial Club

On-Sale Commercial Club Liquor License	\$100.00
Sunday On-Sale Liquor License	\$200.00
<i>Total</i>	\$300.00

6. Morris Mart

(Community Co-Op Oil Assn)

Tobacco License	\$100.00
<i>Total</i>	\$100.00

7. Old Town Tavern

On-Sale Liquor License	\$1,900.00
Off-Sale Liquor License	\$200.00
Sunday Liquor License	\$200.00
Tobacco License	\$100.00
<i>Total</i>	\$2,400.00

8. Dollar General

Tobacco License	\$100.00
<i>Total</i>	\$100.00

Project Summary

Development Analysis For:	MORRT 2024 SUJP	Date:	3/23/2023
Location:	Morristown, MN		
Project Number:	172286		
Estimate By:	Brent Kavitz		

PRELIMINARY PROJECT COSTS		Ann St. SW	Ann St. E	Chestnut St. E	Washington St. E	1st St. NE & SE	2nd St. NE & SE
Sanitary Sewer Mains	\$11,500	\$2,000	\$2,000	\$0	\$2,500	\$2,500	\$2,500
Water Mains	\$476,925	\$30,700	\$0	\$108,350	\$90,475	\$115,000	\$132,400
Storm Sewer System	\$944,000	\$26,500	\$74,000	\$74,000	\$45,000	\$64,500	\$60,000
Subdrain System	\$201,200	\$11,800	\$24,500	\$36,900	\$38,400	\$38,400	\$51,200
Service Connections	\$142,500	\$5,000	\$0	\$25,000	\$15,000	\$52,500	\$45,000
Streets & Paving	\$1,481,320	\$60,360	\$254,250	\$217,460	\$301,550	\$356,750	\$290,950
Grading	\$9,000	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000	\$0
Erosion Control	\$61,340	\$2,748	\$9,010	\$10,948	\$9,515	\$14,515	\$14,604
Lump Sums (Mob., TC, & Extra)	\$327,334	\$16,813	\$43,891	\$56,959	\$60,533	\$77,540	\$71,598
ESTIMATED CONSTRUCTION COST	\$3,055,119	\$156,921	\$409,651	\$531,617	\$564,973	\$723,705	\$668,252
Construction Contingency	10%	\$15,692	\$40,965	\$53,162	\$56,497	\$72,371	\$66,825
TOTAL ESTIMATED CONSTRUCTION COST	\$3,360,631	\$172,613	\$450,616	\$584,779	\$621,471	\$796,076	\$735,078
Engineering Legal & Admin	25%	\$43,153	\$112,654	\$146,195	\$155,368	\$199,019	\$183,769
Total Project Cost	\$4,200,789	\$215,766	\$563,270	\$730,974	\$776,838	\$985,095	\$918,847

Lawn Spraying Pricing

Vendor	Location	Amount/Spray	x 2
Filan Lawn Service	Faribault	\$1,410.50	\$2,821.00
From the Ground Up	Owatonna	\$1,134.38	\$2,268.76
Groundmasters	Owatonna	\$1,717.00	\$3,434.00



esri[®] 380 New York Street
 Redlands, CA 92373
 Phone: + 190936982688268

Quotation

Date: 03/26/2023

Quotation Number: 26137627

Contract Number: 31574.0

City of Morristown
 Public Works Dept
 02 Division St S
 Morristown MN 55052-5200
 Attn: Ellen Judd



Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Kanilea Smith

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

Customer Number: 668467

For questions regarding this document, please contact Customer Service at 888-377-4575.

Item	Qty	Material#	Unit Price	Extended Price
0	1	153147 ArcGIS Online Viewer Annual Subscription Start Date: 06/25/2023 End Date: 06/24/2024 Subscription ID: 9257333811	99.00	99.00
0	1	153148 ArcGIS Online Creator Annual Subscription Start Date: 06/25/2023 End Date: 06/24/2024 Subscription ID: 9257333811	494.00	494.00
010	1	165533 ArcGIS Online Mobile Worker Annual Subscription Start Date: 06/25/2023 End Date: 06/24/2024 Subscription ID: 9257333811	345.00	345.00
				<u>\$938.00</u>

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.

CD Investment Options

	39 Months	18 Months	15 Months	13 Months	12 Months	9 Months	7 Months	6 Months
Elysian Bank				3.05%				
Reliance Bank (FBO)			4.2%			4.05%		1.75%
State Bank of Faribault	3%			4.00%	0.65%		4.00%	
Lake Country Community Bank								
Edward Jones		5.2%			5.3%			