

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, July 7th at 6:00 P.M. – Council Chambers**

**Agenda**

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call**
- IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*
  
- V. Consent Agenda** – *These items are considered to be routine and will be enacted 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.** June 2, 2020 Council Meeting minutes
  - B.** June 15, 2020 Special Session minutes
  - C.** City Pre-paid checks in the amount of \$
  - D.** City Accounts payables in the amount of \$
  
- VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*
  
- VII. Presentations with possible discussion and decision.**
  - A.** Moore Engineering Update
    - a. Park Street Project
      - i. Application for Payment
  
- VIII. Reports of Department Heads and Committees**
  - A.** Mayors Report
    - 1) Elections 2020
    - 2) DAC Recognition
  
  - B.** Administrator / Clerk / Treasurer Report.
    - 1) Department Updates
    - 2) Update on Shop Local Campaign
    - 3) Hidden Treasures Window Replacement

- i. \$8370 – Fargo Glass and Paint, Coming from Ada Building Center
  - 4) EDA Update
    - i. COVID-19 Revolving Loan Fund Update
    - ii. Blight and Demo Fund Update
  - 5) Benedictine Community of Ada ATV Fun Run Donation Request - \$300

**IX. Old Business**

- A. Police Vehicle Bids – Lee Brother’s

**XII. New Business**

- A. Kaleidoscope Guests, July – Kim/Shawn, August, Mike/Tom, September – Casey/Josh
- B. Resolution 2020-07-01 Placing A Question onto the General Election Ballot
- C. Notice of Election and posting of open seats
- D. Public Works
  - A. Solar Power
  - B. Marsh Creek Maintenance

**XIII. Adjournment**

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, June 2<sup>nd</sup> at 6:00 P.M. – Council Chambers**

**Minutes**

**I. Call to Order**

**II. Pledge of Allegiance**

**III. Roll Call**

**All council was present. Members Opheim and Stene were offsite and used electronic media to attend. Also present were Administrator Larson and Pat Pfund**

**IV. Citizen Forum** – *Individuals may address the council about any item of concern. A maximum of 15 minutes is allotted for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission for future report.*

**V. Consent Agenda** – *These items are considered to be routine and will be enacted 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.** May 5, 2020 Council Meeting minutes
- B.** May 18, 2020 Special Session minutes
- C.** City Pre-paid checks in the amount of \$151,087.64
- D.** City Accounts payables in the amount of \$35,383.99

**Motion by Member Nelson seconded by Member Krieger to approve the Consent Agenda as amended. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

**VI. Approve Agenda** – *No item of business shall be considered unless it appears on the agenda for the meeting. Council Members may add items to the agenda by a majority vote of the council.*

**Motion by Member Nelson seconded by Member Krieger to approve the Agenda as amended. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

## **VII. Presentations with possible discussion and decision.**

### **A. Moore Engineering Update**

#### **a. Park Street Project**

##### **i. Change Order**

Dan Hanson of Moore Engineering updated council regarding a change order on the Park Street and 2<sup>nd</sup> Street Project. There was a problem with the water main being higher than expected when they were down to insulate the pipes. These lines had to be lowered to continue with the project. The amount of the change order was \$33,237.41. Gladen Construction will be paid directly by the City of Ada.

**Motion by Member Opheim seconded by Member Mathsen to approve the Change Order of \$33,237.41, payable to Gladen Construction for the Park Street and 2<sup>nd</sup> Street Project. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

##### **ii. Application for Payment**

Dan Hanson of Moore Engineering brought to council a request of payment by the contractor that would be paid by Norman County. This is for the Park Street and 2<sup>nd</sup> Street Project.

**Motion by Member Opheim seconded by Member Krieger to approve the Application for Payment to Gladen Construction for work done on the Park Street and 2<sup>nd</sup> Street Project to be paid by Norman County. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

## **VIII. Reports of Department Heads and Committees**

### **A. Mayors Report**

#### **1) Elections 2020**

Mayor Hintz reminded council and the public that the deadline to apply for open council seats is August 11, 2020.

#### **2) Liquor Licenses**

Mayor Hintz wanted to discuss Liquor Licenses for the establishments in the City of Ada. Due to COVID19 issues, the liquor establishments have been closed or have lost significant revenues. The discussion to reduce the amount of the license was discussed. Member Krieger proposed to support the establishments and reduce the onsale license from \$1,200.00 down to a \$1.00 for the year 2020. The \$1.00 fee would apply to the

other liquor licenses within the City of Ada. Member Opheim supported a pro-rated amount base on the amount of time the establishment were closed. Member Krieger went on to say that due to the establishments losing more than average amount of money, that we could support them financially by reducing the fee.

**Motion by Member Krieger seconded by Member Lewis to approve the reducing the liquor licenses from their present prices to \$1.00 for the year 2020. All in favor: Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: Opheim Motion passed**

**B. Administrator / Clerk / Treasurer Report.**

1) Department Updates

Administrator Larson highlighted the various departments within the City of Ada. Larson stated that the Liquor Store continues to increase sales each month. The public works department continues to work with additional staff until vacations and leave time have been satisfied. The Dekko Center is planning on its reopening process. Summer Rec is under way in the City.

One big area of concern is fixing the major potholes in the City. The budget for this each year has been \$22,250.00. Visser Trenching has been the contractor that has taken care of these in the past, but due to additional work they took on, they are not able to get to them done this year. Department head Brian Rasmusson has stated he has talked with an outside contractor and they are able to get to them in a short period of time. Member Opheim made a motion to allow Administrator Larson to contract with this contractor and, with the assistance of Rasmusson, get the major concerned areas completed within budget. If an ongoing repair puts the City over budget Larson is allowed to finish the repair.

**Motion by Member Opheim seconded by Member Stene to approve the getting major street repairs completed within budget, but if needed to exceed budget to finish a repair, Larson is approved to finish the repair. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

i. Dekko Center Re-Opening Plan

Administrator Larson updated council regarding a re-opening plan for the Dekko Center. Director Eggen has implemented a plan for outdoor activities, as well as the “social distancing” safety for the weight room, pool, and walking track.

## 2) Fence Ordinance

Administrator Larson was looking to get some clarification with the City of Ada's Fence Ordinance. The main concern is getting an exact amount of footage from a neighbor's property without the permission of the neighbor. Larson recommended that the Public Safety Board review this ordinance and try to come to a consensus as to an amount of space between property lines. Member Krieger agreed with the recommendation.

## 3) Pet Clinic- June 4<sup>th</sup>

Administrator Larson reminded the public of the annual Pet Clinic and that citizens that wanted to take advantage of this service needed to call the Vet Clinic and set up an appointment, so as to abide by social distancing concerns.

## 4) Update on Shop Local Campaign

Administrator Larson was excited to inform the council about the Shop Local Campaign and its success.

## 5) Hidden Treasures Window Replacement

Administrator Larson brought to council's attention that DAC Director Chisholm asked the City of Ada consider getting new store front windows for the Hidden Treasure's building. There were concerns about the windows efficiency during the winter months. It was decided to look at this request at next month's meeting.

## IX. Old Business

### A. Wellhead Protection Plan Bids

Administrator Larson needed a motion by council to accept the low bid of \$6,900.00 from contractor Bayoral for the required Wellhead Protection Plan.

**Motion by Member Mathsen seconded by Member Krieger to approve the low bid of \$6,900.00 from Bayoral to complete the Wellhead Protection Plan. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE  
Motion passed**

## XII. New Business

A. Kaleidoscope Guests, June – Crystal/Josh, July – Kim/Shawn, August - Mike/Tom, September – Casey/Josh

**B. Offsite Liquor Permits- Main Street Bar**

**Motion by Member Opheim seconded by Member Mathsen to approve an Offsite Liquor Permit for Main Street Bar to be able to serve alcohol outside. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE  
Motion passed**

**C. Police Vehicle Bids**

Member Mathsen, a member of the Public Safety Committee, was asked to present this topic to council. Mathsen stated that the Public Safety Committee would like to move forward with getting bids and getting approval of council to order a new squad car. This vehicle is a budgeted item for the year 2021, but Mathsen stated it takes a while to get the squad cars setup. The police department would like to see a Chevrolet Tahoe purchased for the ease of setting up equipment in the vehicle. Member Roux recommended that this be brought to the October meeting. Member Lewis stated that in order to alleviate more miles on the Ford that the Dodge squad car be used when patrolling.

**D. Resolution 2020-06-01 2020 Election Polling Place**

**Motion by Member Krieger seconded by Member Roux to approve Resolution 2020-06-01 2020 Election Polling Place. By roll call vote in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

**XIII. Adjournment**

**Motion by Member Mathsen seconded by Member Krieger to adjourn the meeting at 6:48pm. All in favor: Opheim, Nelson, Mathsen, Roux, Stene, Lewis and Krieger. Opposed: NONE Motion passed**

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**Mayor John Hintz**

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**Administrator Ashley Larson**

**City of Ada**  
**City Council Special Session**  
**June 15, 2020 at 6:00 p.m.**  
**City Hall**

**Minutes**

- I. Call to Order
- II. Pledge of Allegiance
- III. Roll Call

Council members present: Krieger, Roux, Stene, Opheim, and Mathsen. Members absent: Nelson and Lewis Also present: Mayor Hintz, Administrator Larson, and members of the media.

- IV. Resolution 2020-06-02 **RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A \$1,162,054 GENERAL OBLIGATION REVENUE NOTE, SERIES 2020A, AND PROVIDING FOR ITS PAYMENT**

Administrator Larson updated council as to how the bonds would be paid back. There is a plan in place that allows for present bonds to be paid off as this new bond comes into effect. The main source of revenue to cover the new payment is built into increased Utility rates.

**Member Krieger motioned and Member Mathsen seconded to waive the reading and approve Resolution 2020-06-02 RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A \$1,162,054 GENERAL OBLIGATION REVENUE NOTE, SERIES 2020A, AND PROVIDING FOR ITS PAYMENT. By roll call vote: All in favor: Opheim, Stene, Krieger, Roux and Mathsen Opposed NONE Motion passed**

- V. Resolution 2020-06-03 **RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A \$813,680 GENERAL OBLIGATION TAXABLE REVENUE NOTE, SERIES 2020B, AND PROVIDING FOR ITS PAYMENT**

**Member Mathsen motioned and Member Opheim seconded to waive the reading and approve Resolution 2020-06-03 RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF A \$813,680 GENERAL OBLIGATION TAXABLE REVENUE NOTE, SERIES 2020B, AND PROVIDING FOR ITS PAYMENT**

**By roll call vote: All in favor: Opheim, Stene, Krieger, Roux and Mathsen Opposed NONE Motion passed**



VI. Acceptance of City of Ada COVID-19 Preparedness Plan

**Member Opheim motioned and Member Krieger seconded to waive the reading and approve the Acceptance of City of Ada COVID-19 Preparedness Plan.**

**All in favor: Opheim, Stene, Krieger, Roux and Mathsen Opposed NONE  
Motion passed**

VII. Adjourn

**Member Krieger motioned and Member Opheim seconded to adjourn the meeting at 6:07pm. All in favor: Opheim, Stene, Krieger, Roux and Mathsen Opposed NONE Motion passed**

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**Mayor John Hintz**

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**Administrator Ashley Larson**

## MINUTES OF THE PUBLIC WORKS BOARD MEETING

May 26, 2020

**Members present:** Casey Krieger, Bruce Visser, Shawn Roux

Also present: Brian Rasmusson

**Members Absent:** Bob Ramstad, Scott Erickson

**Call meeting to order. 5:44 pm**

Casey Krieger called the meeting to order.

**Approve minutes:**

**Items added to agenda:** None

**Approve agenda:** Motion- Roux and 2<sup>nd</sup> Visser. All in favor, motion passed.

**Old business:**

**Water:** None

**Sewer:** None

**Electric:** None

**Street: Street Sweeper update:** Brian told the board that he had been in contact with the Elgin representative and he said they are still scheduled to deliver the new sweeper July 1<sup>st</sup>. **Information Only, No Action taken.**

**Storm Sewer lift station update:** Brian informed the board the new storm sewer lift station on the South levee control structure is completed (Startup date 5-21-2020) and operational, as of Tuesday it had 10.65 hours on it. **Information Only, No Action taken.**

**Other:** Employee update and discussion: Brian told the board that Bruce came back to work on Tuesday the 26th of May. Bruce supplied us with a letter from his Physician to allow him to come back to work with some precautions (gloves, face mask etc).

Brian and the board also discussed keeping Tim on full time as there is a need for an additional man as with the new sweeper and we will lose one man just to operate that on a daily basis. There is plenty of work to justify adding an additional employee. Ashley has supplied the Council with a lot of info on this issue. The board wanted to wait a month or two to see how things are going before making any recommendations to Council.

**Information Only, No Action taken.**

**New business:**

**Water:** None

**Sewer:** None

**Electric:** None

**Street:** None

**Other:** None

**Next meeting:** June 29, 2020, 2020 @ Ada Public Works Department 5:30 PM

**Adjourn meeting:** Motion –Roux, 2<sup>nd</sup> by Visser. All in favor, motion passed **6:17 pm.**

## Beautification Committee Meeting June 10, 2020

Kids Gardening Club – Put on hold with Covid-19 we will have this club next spring/summer.

- Garden Planters behind Dekko sprayed with roundup kill weeds, weeded one planter with strawberries in it for this year.

East Side Park –

- Lights in the park we will go with the cheaper version up to 500.00 a piece, we will replace all 10 lights this year if possible and also we will try to find the same base bolt pattern for ease of installation per electrician suggestion as the conduit runs thru the cement base. Brianna will work on getting lights priced out finding proper bolt pattern and reporting back to the committee. The storms knocked out a couple of more lights.
- Benches for the parks, we will move the memorial benches to the East Side Park and place the new benches in Bosworth and West Side Park. We will go with the convertible benches that will turn into a half picnic tables and will purchase 4 new benches.
- Brianna will ask Glen Visser what the rock is on the path and will make sure the path gets sprayed as soon as the wind can calm down.
- We will spray the clover this fall.
- Branches were picked up and park was trimmed this spring, thanks to the volunteers that helped with this project.

West Side Park –

- We will spray West Side park this fall for weeds.
- All equipment looks good.

Bosworth Park –

- Met with James Bishop and Brad Visser to figure placement of the dog park. It is all measured and the plans will be submitted to the boy scout council for approval then they will move forward with the installation of the project.
- Sign for Frisbee golf can be removed as the course is no longer there, but we will give the sign to the eagle scout family.

Cemetery –

- We will look for a person who can raise a few headstones in the cemetery. Brianna will check into this. We will look at raising 3 or 4 depending on the cost involved.

ACCOUNT PAYABLE - JUNE 2020  
 REGULAR COUNCIL MEETING  
 Tuesday, July 7, 2020

\*Added or Revised Amounts

ADA BUILDING CENTER	DEKKO- BOARDS	\$ 5.10
ADA ELECTRIC	BALL COMPLEX REPAIR WIRING ON SCOREBOARD	\$ 805.68
ADA FEED & SEED	GRASS SEED	\$ 84.00
ADA AUTO VALUE	PW-FLOOR CLEANER, WEED SPRAYER BATTERIES, TRAILER HITCH, BATTERIES	\$ 379.58
ADA AUTO VALUE	DEKKO- LOCKER CLEANER	\$ 21.80
ADA AUTO VALUE	FIRE DEPT - FUEL PUMP	\$ 106.86
ADA-BORUP SCHOOL	SUMMER RECREATION PROGRAM COSTS	\$ 22,000.00
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 424.29
AL'S DISPOSAL	JUNE DUMPSTER RENT	\$ 205.14
AL'S DISPOSAL	CARIVEAU RESIDENTS CLEANUP FEES	\$ 201.94
AMERIPRIDE	POLICE MATS	\$ 47.67
AMERIPRIDE	PW- MATS, MOPS, PAPER SERVICES	\$ 261.24
AMERIPRIDE	LQR MATS, MOPS	\$ 80.30
BORDER STATES	PHOTOEYES FOR STREET LTS, STREET LIGHTING CIP REPORTABLE	\$ 5,509.95
BURLEY'S TREE SERVICE	PW- REMOV ASH TREE AT CINDY SMITH	\$ 150.00
CINTAS	EVENT CENTER MATS	\$ 66.26
COCA COLA	LQR POP	\$ 144.00
DAKOTA SUPPLY GROUP	UNDERGROUND PRIMARY WIRE	\$ 4,987.32
GODFATHER'S EXTERMINATING	LIQUOR ODOR UNIT	\$ 7.48
GOPHER STATE ONE CALL	LOCATES	\$ 60.75
HAWKINS	DEKKO CHEMICALS	\$ 702.57
INDEPTH INSPECTION	JUNE BLDING PERMIT SERVICES	\$ 888.89
JET-WAY MULTIPLE SERVICES	TELEWISE STORM SEWER DRAIN LINE	\$ 815.00
KRJB RADIO	COUNCIL- ANNUAL, FALL & WINTER SPORTS GUIDES	\$ 812.05
KRJB RADIO	DEKKO- ANNUAL CONTRACT	\$ 270.00
KRJB RADIO	LIQUOR- ADV-ANNUAL, FAIR, 6TH GRD, BEER SALES	\$ 342.00
LAUGHING EARTH GARDEN	POLICE SUMMER STARTER PLANTER	\$ 78.00
LAUGHING EARTH GARDEN	55 TREES	\$ 4,125.00
LAUGHING EARTH GARDEN	DEKKO WATERING CANS, SUMMER STARTER PLANTERS	\$ 171.99

MCCOLLUM HARDWARE, INC	PW- SUPLS	\$ 466.12
MCCOLLUM HARDWARE, INC	POLICE-SUPLS-BAGS, PAPER TOWLES,CLEANER	\$ 26.97
MCCOLLUM HARDWARE, INC	FIRE- SUPLS	\$ 54.47
MCCOLLUM HARDWARE, INC	LQR- BLEACH, GAS STABILIZER	\$ 7.99
MCCOLLUM HARDWARE, INC	DEKKO- CLEANING SUPLS, PAINT, SUPLS	\$ 763.55
MID-CENTRAL ICE	LQR ICE	\$ 302.40
MIDWAY MOTOR REPAIR	PW REPAIR	\$ 186.66
MVTL	SEWER- TESTING	\$ 435.00
NORMAN COUNTY ATTORNEY	JUNE CRIMINAL FEES	\$ 833.33
NORMAN COUNTY HEATING AND COOLING	LIQUOR- AIR FILTER	\$ 205.00
NORMAN COUNTY IMPLEMENT	PW- MOWER PARTS	\$ 1,782.91
NORMAN COUNTY INDEX	CLERK-	
NORMAN COUNTY INDEX	LQR- ADV	
OFFICE SUPPLIES	CH- CEMETERY LABELS, INDEX CARDS	\$ 10.61
OFFICE SUPPLIES	DEKKO-SOAP	\$ 42.87
OFFICE SUPPLIES	LIQUOR- TONER, HAND SANITIZER, BAGS,PAPER	\$ 179.16
OFFICE SUPPLIES	POLICE- PAPER,PENS,HAND SANITIZER,TAPE, ENVELOPES, CLIPS	\$ 191.43
PEMBERTON,SORLIE,RUFER&KERSHNER	MAY- GENERAL ATTORNEY FEES	\$ 988.50
PETRO SERVE USA	PW FUEL	\$ 237.23
PETRO SERVE USA	POLICE FUEL	\$ 38.55
PRODUCTIVITY PLUS- TITAN	PW- BELT	\$ 253.79
READITECH	HOST MAILBOX, ANTIVIRUS, RESET PASSWORD	\$ 187.25
RICHARDS OIL	PW LAWN MOWER FUEL, GENERATOR FUEL, LIFT STATION PORTABLES FUEL	\$ 499.17
RMB ENV LAB	WATER/SEWER TESTS	\$ 137.00
RP RANGE PRINTING	FIRE RETIREMENT AWARDS	\$ 814.87
RF BACKFLOW	DEKKO TESTING POOL BACKFLOW	\$ 624.02
SUPERMARKET FOODS	LIQUOR- POP	\$ 19.58
UTILITY INSPECTION SERVICES	POWER POLE TESTING & INSPECTION	\$ 1,683.00
VISSER TRENCHING	BLCK DIRT, CLASS 5. ROCKS	\$ 881.40
WATER & LIGHT FUND	UTILITIES	\$ 8,208.15
WESS TRUCK REPAIR	TIRE DISPOSALS - RODNEY CARIVEAU	\$ 120.00
WEST CENTRAL AG SERVICES	WEED KILLER	\$ 545.45
TOTALS		<u>\$ 64,481.29</u>

# PRE-PAID CHECKS - JUNE 2020

Check #	Vendor	Date	Amount	Description
81158	A R C LANES	6/5/20	\$224.00	LIQUOR LICENSE REFUND per Council
81159	ADA FEED & SEED, INC.	6/5/20	\$85.00	PW-GRASS SEED
81160	BRUE, JAMES D.	6/5/20	\$261.54	PW- REPLACE DAMAGED FENCE
81161	CITY OF ADA GENERAL FUND	6/5/20	\$218.30	APPLY DEPOSITS/INTEREST
81162	DAHLSTAD DAYCARE	6/5/20	\$3,000.00	EDA COVID LOAN
81163	EXCEL TUMBLING	6/5/20	\$3,000.00	EDA COVID LOAN
81164	HENDRICKSON, JEAN	6/5/20	\$55.84	DEPOSIT REFUND
81165	MAIN STREET BAR LLC	6/5/20	\$1,199.00	LIQUOR LICENSE REFUND per Council
81166	NELSON, EVAN	6/5/20	\$33.47	REFUND DEPOSIT BALANCE
81167	NORMAN COUNTY IMPLEMENT, INC	6/5/20	\$41.45	STREET PARTS
81168	NORTHERN STATES POWER CO.	6/5/20	\$769.00	MAY DISTRIBUTION FACILITIES CGRG
81169	OFFICE SUPPLIES PLUS	6/5/20	\$108.27	PW TEST PSTG
81170	READITECH SOLUTIONS	6/5/20	\$2.50	JUNE DIFFERENCE
81171	SAFFIRE	6/5/20	\$1,500.00	HOSTING FEE
81172	SKANSGAARD CONSTRUCTION	6/5/20	\$6,950.00	LAWN CARE - BOSWORTH PARK
81175	ADA BUILDING CENTER	6/11/20	\$255.86	DEKKO LOCKER PARTS
81176	ARVIG ENTERPRISES	6/11/20	\$760.07	CH- JUNE RENT
81177	BEVERAGE WHOLESALERS, INC	6/11/20	\$253.40	BEER
81178	BOOM ISLAND BREWING	6/11/20	\$209.00	BEER
81179	BRAUN INTERTEC CORP	6/11/20	\$2,032.00	PARK ST MN DOT TESTING
81180	BUENG, JODY	6/11/20	\$649.58	TRAINING SUPLS, MTG MEALS, 2020 CHIEF MEMBERSHIP,
				MLG, POST BRD LIC, SUPLS
81181	CITY OF ADA GENERAL FUND	6/11/20	\$264.27	WEST MAIN PIZZA LOAN PAYMENT from LQR LIC REFUND
81182	D-S BEVERAGES	6/11/20	\$6,784.45	BEER
81183	EGGEN, BRIANNA	6/11/20	\$170.87	DEKKO CLEANING SUPLS, POOL PART, FIRST AID SUPLS
81184	GREAT PLAINS FIRE, INC.	6/11/20	\$920.60	FIRE HELMETS
81185	GREENWAY LAWN SPRAYING	6/11/20	\$313.00	DEKKO- LAWN SPRAYING
81186	JOHNSON BROS WHLSE LIQUOR C	6/11/20	\$1,448.50	LIQUOR
81187	K R J B RADIO	6/11/20	\$149.00	FIRE SPRING SAFETY

81188	LAUGHING EARTH GARDEN & GIFT	6/11/20	\$616.79	CEMETERY FLOWERS, ADA SIGN & EC FLOWERS
81189	LEE BROS SALES, INC.	6/11/20	\$100.00	POLICE CAR WASHES
81190	MN DEPT OF COMMERCE	6/11/20	\$303.97	1ST QTR VY 2021 INDIRECT ASSESSMENT
81191	WES S TRUCK REPAIR	6/11/20	\$32.00	PW LAWN TIRE REPAIR
81192	PAUSTIS WINE COMPANY	6/11/20	\$100.50	LQR
81193	PETRO SERVE USA	6/11/20	\$281.33	POLICE FUEL
81194	PHILLIPS WINE & SPIRITS CO.	6/11/20	\$4,417.16	LIQUOR
81195	RED RIVER VALLEY CO-OP POWER	6/11/20	\$9,925.01	COMPOST UTILITIES, PW PARTS FOR MNT, JUNE MNT, ST LTS PARK ST
81196	RHEAULTS CARPET CLEANING	6/11/20	\$250.00	DEKKO CARPET CLEANING
81197	RICHARDS OIL/PROPANE	6/11/20	\$167.84	PW-LAWN MOWER GAS
81198	WEST MAIN PIZZA	6/11/20	\$34.73	LIQUOR LICENSE REFUND BALANCE after Loan Payment
81199	SIGN PRO	6/11/20	\$11.00	VETERANS BRD NAMES
81200	U. S. POSTMASTER	6/11/20	\$150.00	PO BOX ANNUAL FEE
81201	VISSER TRENCHING, INC.	6/11/20	\$39,909.41	JAN SNOW REMOVAL, STORM LIFT STATION IMP- LACHAPELLE
81210	ADA-FELTON COUNTRY STORE	6/24/20	\$141.19	POLICE, PW FUEL
81211	AL S DISPOSAL, INC.	6/24/20	\$378.00	METAL ROLL OFF BOX
81212	ARTISAN BEER COMPANY	6/24/20	\$29.60	BEER
81213	ARVIG	6/24/20	\$1,902.90	PHONE/INTERNET
81214	BEVERAGE WHOLESALERS, INC	6/24/20	\$586.70	BEER
81215	BOOM ISLAND BREWING	6/24/20	\$206.00	BEER
81216	CARDMEMBER SERVICES	6/24/20	\$16.02	ADOBE ACROPRO SUBS
81217	CITY OF ADA GENERAL FUND	6/24/20	\$110.86	APPLY DEPOSIT/INTEREST- RYAN BRITT, PSTG
81218	D.W. JONES MANAGEMENT, INC.	6/24/20	\$586.27	SWM TAX CREDIT REFUND
81219	DAVID DROWN ASSOCIATES	6/24/20	\$5,000.00	FINANCIAL CONSULTING
81220	DEPT OF ENERGY WAPA	6/24/20	\$25,620.42	JULY ENERGY PURCHASE
81221	D-S BEVERAGES	6/24/20	\$7,376.85	BEER
81222	ERICKSON, BLAINE	6/24/20	\$40.85	FIRE- FUEL ENGINE #1- CAR FIRE
81223	GLADON CONSTRUCTION, INC.	6/24/20	\$25,603.41	PARK/2ND ST PROJECT
81224	JOHNSON BROS WHLSE LIQUOR C	6/24/20	\$971.51	LIQUOR
81225	LEE BROS SALES, INC.	6/24/20	\$100.00	POLICE CAR WASHES
81226	MCKINNON CO., INC.	6/24/20	\$5,353.10	BEER
81227	MINKOTA TECHNOLOGIES	6/24/20	\$28.99	CH BACKUP



81228	MN ENERGY RESOURCES CORP.	6/24/20	\$711.99	UTILITIES
81229	MOORE ENGINEERING, INC.	6/24/20	\$38,794.25	PARK ST & 2ND ST IMPROVEMENTS
81230	NORMAN CO. HISTORICAL SOCIET	6/24/20	\$68.94	50% REBATE LED LTS
81231	PAUSTIS WINE COMPANY	6/24/20	\$451.33	LIQUOR
81232	PETRY, STEVE	6/24/20	\$90.50	TARP REPAIR VELCRO
81233	PHILLIPS WINE & SPIRITS CO.	6/24/20	\$2,410.95	LIQUOR
81234	SOUTHERN GLAZERS OF MIN	6/24/20	\$782.04	LIQUOR
81235	VERIZON WIRELESS	6/24/20	\$30.68	PW CELL PHONE
81236	WINE MERCHANTS	6/24/20	\$122.33	LIQUOR
81264	U. S. POSTMASTER	6/30/20	\$234.27	JUNE UTILITY BILLING PSTG

**\$205,708.66**

**May-20 Interim Combined Statement of Cash and Investments**

Fund	Cash Balance	Investment Balance	May	May	May	May	Balance
	4/30/2020	4/30/2020	Cash Debits	Cash Credits	Invest Debits	Invest Credits	5/31/2020
General Fund	(559,671.75)	394,961.75	75,800.33	133,769.82	18.06		(222,661.43)
	0.00						0.00
Special Revenue Funds:							0.00
TIF District 2-1 Redevelopment	0.00						0.00
TIF District 2-2 Housing	152,255.17						152,255.17
TIF District 2-3 Housing	27,831.63						27,831.63
Demolition\Blight Fund	7,844.66	12,145.45					19,990.11
(207) 2015 Revolving Loan Account	39,960.86						39,960.86
(208) Ada Economic Development Revolving Loan	(3,321.34)	3,832.97	1,733.12	3,000.00			(755.25)
Library	(37,770.01)	40,566.63					2,796.62
Community Center Maintenance Fund	(541,699.50)	718,245.93		1,027.97			175,518.46
Recreation Development Fund	34,635.83	40,000.00					74,635.83
Long Term Designated Capital	62,701.24	501,218.71					563,919.95
Public Works	(15,663.28)	4,690.92		16,200.00			(27,172.36)
Capital Project - Emergency Services Building	324.29						324.29
Capital Project - Lift Station / Force Main Project	(165,489.92)						(165,489.92)
Capital Project - New Well	0.00						0.00
Ada Event Center	163,636.15		1,000.00	1,473.15			163,163.00
Community Development Fund	(301,643.84)			81.00			(301,724.84)
Downtown Development District	36,872.43						36,872.43
Debt Service Funds:							0.00
2008 Lease Purchase Fire Hall	67,831.48						67,831.48
2003 G. O. Improvement Bonds (Street Project)	37,371.09	3,539.73					40,910.82
1999 G. O. Water / Sewer Rev Bonds							0.00
2000 G. O. Improvement Bonds	0.00						0.00
	0.00						0.00
Enterprise Funds:							0.00
Water and Sewer Fund	63,373.22	82,914.83	57,902.38	37,291.31			166,899.12
Electric Utility	981,166.87	10,179.15	170,281.46	95,962.97			1,065,664.51
Long Term Designated Capital II	145,923.89	634,636.33		8,210.00			772,350.22
Liquor	118,619.98	1,237.75	69,934.46	80,942.10			108,850.09
<b>Total - All Funds</b>	<b>315,089.15</b>	<b>2,448,170.15</b>	<b>376,651.75</b>	<b>377,958.32</b>	<b>18.06</b>	<b>0.00</b>	<b>2,761,970.79</b>
	2,763,259.30						

319,347.81

Frandsen Bank - Savings							1,070.51
Frandsen Bank - Money Market - General							-
Frandsen Bank - Money Market - LT Desig							-
Frandsen Bank - Fire Insurance Proceeds							-
Frandsen Bank - CD's							530,037.16
							-
American Federal Bank CD (LT Desig Cap II)							193,082.30
BancWest Investment Services (LT Desig Cap II)	G607-10400						640,098.64
BancWest Investment Services (Maintenance Funds)	G225-10400						649,052.55
BancWest Investment Services (General)	G101-10400						297,437.93
BancWest Investment Services (LT Des Cap)	G400-10400						131,843.89

**Total Balances 5-31-20**

**2,761,970.79**

**Contractor's Application for Payment**

<b>Owner:</b>	Norman County Highway Department	<b>Owner's Project No.:</b>	
<b>Engineer:</b>	Moore Engineering, Inc.	<b>Engineer's Project No.:</b>	17947A
<b>Contractor:</b>		<b>Contractor's Project No.:</b>	
<b>Project:</b>	Grading, Aggregate Base, Bituminous Paving, Curb and Gutter, Storm Sewer		
<b>Contract:</b>	Park Street and 2nd Street NW in Ada, MN (S.A.P. 054-594-001)		
<b>Application No.:</b>	2	<b>Application Date:</b>	6/17/2020
<b>Application Period:</b>	From 5/22/2020	to	6/17/2020

1. Original Contract Price		\$ 598,466.15
2. Net change by Change Orders		\$ -
3. Current Contract Price (Line 1 + Line 2)		\$ 598,466.15
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)		\$ 456,220.25
5. Retainage		
a. 5% X \$ 456,220.25 Work Completed		\$ 22,811.01
b. 5% X \$ - Stored Materials		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ 22,811.01
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 433,409.24
7. Less previous payments (Line 6 from prior application)		\$ 190,793.30
8. Amount due this application		\$ 242,615.94
9. Balance to finish, including retainage (Line 3 - Line 6)		\$ 165,056.91
 Payment Recommended By Engineer	\$	_____
		(Line 8 or other - attach explanation of the other amount)
 Payment Approved by Owner	\$	_____
		(Line 8 or other - attach explanation of the other amount)

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Gladden Construction

**Signature:** [Signature] **Date:** 6/22/20

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Cain P. Berube</u>	<b>By:</b> _____
<b>Title:</b> <u>Project Manager</u>	<b>Title:</b> _____
<b>Date:</b> <u>6/23/2020</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Normon County Highway Department  
 Engineer: Moore Engineering, Inc.  
 Contractor:  
 Project: Grading, Aggregate Base, Bituminous Paving, Curb and Gutter, Storm Sewer  
 Contract: Park Street and 2nd Street NW in Ada, MN (S.A.P. 054-594-001)

Owner's Project No.:  
 Engineer's Project No.: 17947A  
 Contractor's Project No.:

Application No.:		Application Period:		From	5/22/2020		to	6/17/2020		Application Date:			6/17/2020		
A	B	C	D	E	F	G	H	I	J	K	L				
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)			
							Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)							
Original Contract															
S.A.P. 054-594-001															
2021.501	Mobilization	1.00	Lump Sum	\$ 36,000.00	\$ 36,000.00	1.00	1.00	\$ 36,000.00	\$ 36,000.00	100%	\$ -				
2104.503	Remove Pipe Culverts	148.00	Lin. Ft.	\$ 18.00	\$ 2,664.00	148.00	148.00	\$ 2,664.00	\$ 2,664.00	100%	\$ -				
2104.503	Remove Curb and Gutter	442.00	Lin. Ft.	\$ 5.00	\$ 2,210.00	442.00	442.00	\$ 2,210.00	\$ 2,210.00	100%	\$ -				
2104.504	Remove Concrete Pavement	58.00	Sq. Yd.	\$ 25.00	\$ 1,450.00	58.00	58.00	\$ 1,450.00	\$ 1,450.00	100%	\$ -				
2105.504	Geotextile Fabric Type 5	6,356.00	Sq. Yd.	\$ 2.35	\$ 14,936.60	6,642.00	6,642.00	\$ 15,608.70	\$ 15,608.70	104%	\$ (672.10)				
2105.507	Common Excavation	6,833.00	Cu. Yd.	\$ 6.75	\$ 46,122.75	6,833.00	6,833.00	\$ 46,122.75	\$ 46,122.75	100%	\$ -				
2105.507	Select Granular Borrow (CV)	2,065.00	Cu. Yd.	\$ 23.00	\$ 47,495.00	2,065.00	2,065.00	\$ 47,495.00	\$ 47,495.00	100%	\$ -				
2112.603	Subgrade Preparation	1,425.00	Lin. Ft.	\$ 3.80	\$ 5,415.00	1,425.00	1,425.00	\$ 5,415.00	\$ 5,415.00	100%	\$ -				
2118.507	Aggregate Surfacing (CV) Class 5	167.00	Cu. Yd.	\$ 35.00	\$ 5,845.00	167.00	167.00	\$ 5,845.00	\$ 5,845.00	100%	\$ -				
2211.507	Stockpile Aggregate (CV) Class 5 (P)	439.00	Cu. Yd.	\$ 16.00	\$ 7,024.00	439.00	439.00	\$ 7,024.00	\$ 7,024.00	100%	\$ -				
2211.509	Aggregate Base Class 5 (P)	1,647.00	Cu. Yd.	\$ 35.00	\$ 57,645.00	1,647.00	1,647.00	\$ 57,645.00	\$ 57,645.00	100%	\$ -				
2301.504	7" Concrete Driveway Pavement	58.00	Sq. Yd.	\$ 110.00	\$ 6,380.00	70.00	70.00	\$ 7,700.00	\$ 7,700.00	121%	\$ (1,320.00)				
2360.509	Type SP 12.5 Wearing Course Mixture (2,B)	845.00	Ton	\$ 90.00	\$ 76,050.00		0.00	\$ -	\$ -	0%	\$ 76,050.00				
2360.509	Type SP 12.5 Non Wearing Course Mixture (2,B)	564.00	Ton	\$ 90.00	\$ 50,760.00		0.00	\$ -	\$ -	0%	\$ 50,760.00				
2501.502	36" RC Pipe Apron	1.00	Each	\$ 1,565.00	\$ 1,565.00	1.00	1.00	\$ 1,565.00	\$ 1,565.00	100%	\$ -				
2502.503	4" Perforated PE Pipe Drain	2,772.00	Lin. Ft.	\$ 8.90	\$ 24,670.80	2,772.00	2,772.00	\$ 24,670.80	\$ 24,670.80	100%	\$ -				
2503.503	12" RC Pipe Sewer	114.00	Lin. Ft.	\$ 38.00	\$ 4,332.00	114.00	114.00	\$ 4,332.00	\$ 4,332.00	100%	\$ -				
2503.503	18" RC Pipe Sewer	381.00	Lin. Ft.	\$ 47.00	\$ 17,907.00	381.00	381.00	\$ 17,907.00	\$ 17,907.00	100%	\$ -				
2503.503	30" RC Pipe Sewer	245.00	Lin. Ft.	\$ 98.00	\$ 24,010.00	245.00	245.00	\$ 24,010.00	\$ 24,010.00	100%	\$ -				
2503.503	36" RC Pipe Sewer	83.00	Lin. Ft.	\$ 134.00	\$ 11,122.00	83.00	83.00	\$ 11,122.00	\$ 11,122.00	100%	\$ -				
2506.502	Construct Drainage Structure Design H	5.00	Each	\$ 2,700.00	\$ 13,500.00	5.00	5.00	\$ 13,500.00	\$ 13,500.00	100%	\$ -				
2506.502	Construct Drainage Structure Design 48-4020	2.00	Each	\$ 3,300.00	\$ 6,600.00	2.00	2.00	\$ 6,600.00	\$ 6,600.00	100%	\$ -				
2506.502	Construct Drainage Structure Design 60-4020	1.00	Each	\$ 4,500.00	\$ 4,500.00	1.00	1.00	\$ 4,500.00	\$ 4,500.00	100%	\$ -				
2506.502	Construct Drainage Structure Design 72-4020	2.00	Each	\$ 5,780.00	\$ 11,560.00	2.00	2.00	\$ 11,560.00	\$ 11,560.00	100%	\$ -				
2506.602	Reconstruct Drainage Structure	2.00	Each	\$ 2,350.00	\$ 4,700.00	2.00	2.00	\$ 4,700.00	\$ 4,700.00	100%	\$ -				
2511.507	Random Riprap Class 3	15.80	Cu. Yd.	\$ 125.00	\$ 1,975.00	15.80	15.80	\$ 1,975.00	\$ 1,975.00	100%	\$ -				
2531.503	Concrete Curb and Gutter Design S512	2,647.00	Lin. Ft.	\$ 33.00	\$ 87,351.00	2,803.00	2,803.00	\$ 92,499.00	\$ 92,499.00	106%	\$ (5,148.00)				
2531.503	Concrete Curb and Gutter Design VG220	125.00	Lin. Ft.	\$ 61.00	\$ 7,625.00		0.00	\$ -	\$ -	0%	\$ 7,625.00				
2563.601	Traffic Control	1.00	Lump Sum	\$ 2,800.00	\$ 2,800.00	0.75	0.75	\$ 2,100.00	\$ 2,100.00	75%	\$ 700.00				
2573.502	Storm Drain Inlet Protection	7.00	Each	\$ 135.00	\$ 945.00		0.00	\$ -	\$ -	0%	\$ 945.00				
2573.503	Sediment Control Log Type Straw	20.00	Lin. Ft.	\$ 7.50	\$ 150.00		0.00	\$ -	\$ -	0%	\$ 150.00				
2573.503	Silt Fence Type MS	342.00	Lin. Ft.	\$ 5.50	\$ 1,881.00		0.00	\$ -	\$ -	0%	\$ 1,881.00				
2574.507	Common Topsoil Borrow	251.00	Cu. Yd.	\$ 25.00	\$ 6,275.00		0.00	\$ -	\$ -	0%	\$ 6,275.00				
2575.501	Turf Establishment	1.00	Lump Sum	\$ 5,000.00	\$ 5,000.00		0.00	\$ -	\$ -	0%	\$ 5,000.00				
					<b>Original Contract Totals</b>	<b>\$ 598,466.15</b>			<b>\$ 456,220.25</b>	<b>\$ -</b>	<b>\$ 456,220.25</b>	<b>76%</b>	<b>\$ 142,245.90</b>		

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: Norman County Highway Department  
 Engineer: Moore Engineering, Inc.  
 Contractor: \_\_\_\_\_  
 Project: Grading, Aggregate Base, Bituminous Paving, Curb and Gutter, Storm Sewer  
 Contract: Park Street and 2nd Street NW in Ada, MN (S.A.P. 054-594-001)

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 17947A  
 Contractor's Project No.: \_\_\_\_\_

Application No.: <u>2</u>		Application Period: From <u>5/22/2020</u> to <u>6/17/2020</u>		Application Date: <u>6/17/2020</u>								
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
							Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
<b>Change Orders</b>												
					\$ -			\$ -		\$ -		\$ -
					\$ -			\$ -		\$ -		\$ -
					\$ -			\$ -		\$ -		\$ -
					\$ -			\$ -		\$ -		\$ -
					\$ -			\$ -		\$ -		\$ -
					\$ -			\$ -		\$ -		\$ -
					<b>Change Order Totals</b>			\$ -	\$ -	\$ -		\$ -
<b>Original Contract and Change Orders</b>												
					<b>Project Totals</b>			\$ 456,220.25	\$ -	\$ 456,220.25	76%	\$ 142,245.90



*Fargo Glass and Paint Co.*  
A FRIENDLY HOUSE

ALL GLASS PRODUCTS – STOREFRONTS, ALUMINUM ENTRANCES, ALUMINUM WINDOWS, MIRRORS,  
SUSPENDED CEILINGS, SUNROOMS, AUTOMATIC AND HANDICAPPED ACCESSIBLE ENTRANCES.  
HOLLOW METAL ENTRANCES, AND HARDWARE.

GENERAL OFFICE:  
FARGO, ND

PHONE (701) 235-4441 – FAX (800) 251-4074  
1801 7<sup>th</sup> AVE North  
Fargo, NORTH DAKOTA 58102

WAREHOUSES:  
MINOT, ND  
BISMARCK, ND

## Estimate Proposal

June 3, 2020

Name

We propose to furnish and install the following described material for:

Hidden Treasures – Ada, MN

- (2 Each) -- Aluminum Storefront Assembly – 33-1/4" x 83-3/4" – Rough Opening
- (2 Each) -- Aluminum Storefront Assembly – 67-5/8" x 83-3/4" – Rough Opening

**Includes:** Glazed Aluminum Storefront Assemblies – Clear Anodized Finish,  
1" Clear Insulated Glass w/ Low-E,  
Structural Silicone Butt Glazed Corner  
Caulking at Aluminum Framing Perimeter  
Break Metal Flashing at Sill

**Excluded:** Temporary Enclosures, Structural Calculations, Field Testing, Bonds, Permits

**Base Bid** ..... **\$8,370.00**

**NOTES:** Should you accept this estimate yet use your own contract form, it is understood that we will incorporate and make a part thereof a true copy of this estimate and all of its conditions.

Sales and/or Use Tax is included in this contract.

NO FINAL WASHING OR CLEANING OF GLASS OR ALUMINUM.

WE ARE NOT RESPONSIBLE FOR DAMAGE TO GLASS OR MATERIAL BY OTHER TRADES.

NO CONSTRUCTION PROTECTION, NO TEMPORARY ENCLOSURES OR HEATING.

CONTRACT GOOD FOR THIRTY (30) DAYS FROM DATE.

ACCEPTANCE OF OFFER SUBJECT TO CREDIT APPROVAL.

**BREAKAGE:** Resulting from conditions beyond our control will be charged as extras.

**FREIGHT:** F.O.B. shipping point, freight allowed.

Accepted \_\_\_\_\_, 20\_\_\_\_

**Fargo Glass and Paint**

By \_\_\_\_\_

By Joe Thiele



# Lee Bros Sales

Glen Swanson | 784 -20000

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( Incomplete )

## Window Sticker

### SUMMARY

[Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

MSRP:W/A

*51,000*

Interior:No color has been selected.

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

### OPTIONS

CODE	MODEL		MSRP
CK10706	[Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	W/A	
	<b>OPTIONS</b>		
1FL	Commercial Preferred Equipment Group		\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.	
5J9	Calibration taillamp flasher, Red/White	Inc.	
6C7	Lighting, red and white front auxiliary dome		\$170.00
6J3	Wiring, grille lamps and siren speakers		\$92.00
6J4	Wiring, horn and siren circuit		\$55.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire		\$50.00
9C1	Identifier for Police Package Vehicle	W/A	
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete		\$50.00
AMF	Remote Keyless Entry Package		\$75.00
ATD	Seat delete, third row passenger	Inc.	
AX2	Key, unique	Inc.	
AZ3	Seats, front 40/20/40 split-bench		\$0.00
C6C	GVWR, 7400 lbs. (3357 kg)	Inc.	
FE9	Emissions, Federal requirements		\$0.00
GBA	Black		\$0.00
GU5	Rear axle, 3.23 ratio		\$0.00

*- 3700<sup>7</sup>*

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 11153. Data Updated: Jun 7, 2020 10:21:00 PM PDT.



# Lee Bros Sales

Glen Swanson | 784 -20000

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (⚠ Incomplete)

IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen		\$0.00
J55	Brake system, heavy duty	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 220 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MQC	Transmission, 10-speed automatic		\$0.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare P275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V03	Cooling system, extra capacity	Inc.	
V53	Luggage rack side rails, delete	Inc.	
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	W/A	
VQ2	Fleet processing option		\$0.00
VQK	LPO, Molded splash guards		\$195.00
VXT	Incomplete vehicle	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated	Inc.	
---	Seat belts, 3-point, all seating positions	Inc.	
---	Capless Fuel Fill	Inc.	
---	Protected idle	Inc.	
---	Instrumentation, analog	Inc.	
---	Exterior ornamentation delete	Inc.	
---	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.	

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Data Version: 11153. Data Updated: Jun 7, 2020 10:21:00 PM PDT.





# Lee Bros Sales

Glen Swanson | 784 -20000

Vehicle: [Fleet] 2021 Chevrolet Tahoe (CK107)

## Price Summary

### PRICE SUMMARY

	MSRP
Base Price	\$51,000.00
Total Options	\$0.00
Vehicle Subtotal	\$51,000.00
Dealer Advertising Adjustment	\$0.00
Destination Charge	\$1,295.00
<b>Grand Total</b>	<b>\$52,295.00</b>

9CI  
Package

- 3500  


---

 48,795

Discounted

9134

Estimate

+  
 39,661

Will know definite price on  
 June 23 2020  
 Glen Swanson

This document contains information considered Confidential between us. Prices, specifications, and availability are subject to change without notice, based on report preparer's Performance figures are guidelines only, and actual performance may vary. All information input is subject to the accuracy of the input provided.  
 Data Version: 11153. Data Updated: Jun 7, 2020 10:21:00 PM PDT

**CITY OF ADA  
NOTICE OF CITY ELECTION**

To the Legal Voters of the First and Second Wards in the City of Ada:

**NOTICE IS HEREBY GIVEN**, That the Election for said City in the Wards above named, will be held at:

**FIRST WARD - Ada Event Center Ball Room**

**SECOND WARD - Ada Event Center Meeting Room**

in said City, on Tuesday, the 3<sup>rd</sup> day of November, 2020, between the hours of 7:00 a.m. and 8:00p.m. for the purpose of electing:

**MAYOR OF ADA (2 year term to fill remainder of previous Mayor's 4 year term)**

**TWO (2) WARD 1 COUNCIL MEMBERS - TWO (2) WARD 2 COUNCIL MEMBERS  
(Four Year Terms)**

**BALLOT QUESTION**

**Elimination of Wards**

**Shall the City of Ada eliminate wards for the composition of the City Council Members so that the City shall not include wards and the Mayor and all seven (7) Council Members be elected at large?**

**YES**  
 **NO**

Ashley Larson  
City Administrator  
City of Ada, Minnesota

Published Date: \_\_\_\_\_  
Norman County Index

Posted Date: \_\_\_\_\_

**RESOLUTION NO. 2020-07-01**

**RESOLUTION PLACING THE QUESTION OF ELIMINATION OF WARDS ON THE NOVEMBER 3, 2020  
GENERAL ELECTION BALLOT**

**WHEREAS**, the City of Ada has received a request to place the Elimination of Wards on the November 3, 2020 ballot from majority council vote.

**WHEREAS**, the City of Ada amended and passed ORDINANCE NO. 479. AN ORDINANCE AMENDING CITY CHARTER SECTIONS 2.03, 2.05, 4.03, AND 4.04.

**WHERE AS**, the City of Ada currently has two wards with existing boundaries and each ward shall be represented by elected officials.

**WHEREAS**, Minnesota statute allows the question of issuance to be placed on a General or Special Election Ballot.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Ada that the following language be placed on the ballot for November 3, 2020 General Election:

Elimination of Wards

Should the City of Ada eliminate wards for the composition of the City Council Members so that the City shall not include wards and the Mayor and all seven Council Members be elected at large?

YES

NO

Upon motion duly made by Member \_\_\_\_\_ and seconded by Member \_\_\_\_\_, and upon being put to a vote, the above Resolution carried on the 7<sup>th</sup> day of July, 2020, by the following vote:

Ayes:

Nayes:

Abstained:

Dated:

\_\_\_\_\_  
John Hintz, Mayor

ATTEST:

\_\_\_\_\_  
Ashley Larson, City Administrator

# City of Ada - Blight List 2020

DATE OF VERBAL NOTIFICATION	ADDRESS	CONCERN	RESULT	ACTION
02-03-20	511 West Main St	Mattress & couch in front yard	02-03-20 Warning letter sent to remove items 02-12-20 Owner complied - items disposed of, property clean.	7 days check for removal of items - issue citation if not complied with. No further action necessary.
02-04-20	103 W Main St	Vehicles parked in front yard	02-04-20 Verbal request to move vehicles 02-12-20 Owner complied - vehicles removed.	No further action necessary.
02-20-20	109 E 3 <sup>rd</sup> Ave	Garbage on Front Porch	02-20-20 Verbal Request to Clean Porch of Debris	No further action necessary, garbage cleaned up.
03-06-20	801 East 2 <sup>nd</sup> Ave	Unlicensed vehicles in yard	03-06-20 Verbal Request to license vehicle or remove.	04-2020 Owner inherited vehicle, no clear title to license at this point. Will take care when court house opens for re-licensing.
03-06-20	700 W 2 <sup>nd</sup> St	Numerous vehicles exceeding allowed number on property	03-09-20 Owner made aware of ordinance, asked to come into compliance with ordinance.	04-2020 Owner stated they will come in to compliance with 6 vehicles as ordinance states.
04-19-20	300 2 <sup>nd</sup> Ave W	Mattresses and abandoned property on street corner.	04-20-20 Letter sent to owners that had moved.	04-22-20 Property was cleaned up.
05-14-20	407 1 <sup>st</sup> St E	Property could use clean up. Owners moved.	04-19-20 Contact made with owners. They will try to get cleaned up by the end of the month.	6-15-20 Property cleaned.
05-18-20	408 4 <sup>th</sup> St W	Boxes & debris around various buildings.	04-22-20 Letter sent out to owner to clean up.	6-22-20 Property cleaned by owner.



**ADA POLICE DEPARTMENT**

June Monthly Report 06/01/2020-06/31/2020

Reported Date:	2020-06-01	Create Date:	2020-06-01
ICR:	20000432	Title:	Mental Health
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-01	Create Date:	2020-06-01
ICR:	20000433	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-01	Create Date:	2020-06-01
ICR:	20000434	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-02	Create Date:	2020-06-02
ICR:	20000435	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-02	Create Date:	2020-06-02
ICR:	20000436	Title:	Found Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-02	Create Date:	2020-06-02
ICR:	20000437	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-02	Create Date:	2020-06-02
ICR:	20000438	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000439	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000440	Title:	Fires
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000441	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000442	Title:	Alarm
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000443	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-03	Create Date:	2020-06-03
ICR:	20000444	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-04	Create Date:	2020-06-04
ICR:	20000445	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-04	Create Date:	2020-06-04
ICR:	20000446	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-04	Create Date:	2020-06-04
ICR:	20000447	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-05	Create Date:	2020-06-05
ICR:	20000448	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-05	Create Date:	2020-06-05
ICR:	20000449	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-05	Create Date:	2020-06-05
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ICR:	20000450	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-06	Create Date:	2020-06-06
ICR:	20000451	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-07	Create Date:	2020-06-07
ICR:	20000452	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000453	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000454	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000455	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000456	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000457	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000458	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-08	Create Date:	2020-06-08
ICR:	20000459	Title:	Traffic Stop



IsSensitive:	0	AGN:	APD
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Reported Date:	2020-06-09	Create Date:	2020-06-09
ICR:	20000460	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-09	Create Date:	2020-06-09
ICR:	20000461	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-10	Create Date:	2020-06-10
ICR:	20000462	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-10	Create Date:	2020-06-10
ICR:	20000463	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-10	Create Date:	2020-06-10
ICR:	20000464	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-10	Create Date:	2020-06-10
ICR:	20000465	Title:	Found Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-10	Create Date:	2020-06-10
ICR:	20000466	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-11	Create Date:	2020-06-11
ICR:	20000467	Title:	Missing Person
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-11	Create Date:	2020-06-11
ICR:	20000468	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-12	Create Date:	2020-06-12
ICR:	20000470	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-12	Create Date:	2020-06-12
ICR:	20000471	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-12	Create Date:	2020-06-12
ICR:	20000472	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-13	Create Date:	2020-06-13
ICR:	20000473	Title:	Alarm
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-13	Create Date:	2020-06-13
ICR:	20000474	Title:	Disorderly Conduct
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-13	Create Date:	2020-06-13
ICR:	20000475	Title:	Domestic/Verbal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-13	Create Date:	2020-06-13
ICR:	20000476	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-14	Create Date:	2020-06-14
ICR:	20000477	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-14	Create Date:	2020-06-14
ICR:	20000478	Title:	Animal

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-06-15	Create Date:	2020-06-15
ICR:	20000479	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-16	Create Date:	2020-06-16
ICR:	20000480	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-16	Create Date:	2020-06-16
ICR:	20000481	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-16	Create Date:	2020-06-16
ICR:	20000482	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-17	Create Date:	2020-06-17
ICR:	20000483	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-17	Create Date:	2020-06-17
ICR:	20000484	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-18	Create Date:	2020-06-18
ICR:	20000485	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-18	Create Date:	2020-06-18
ICR:	20000486	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-19	Create Date:	2020-06-19
ICR:	20000487	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-20	Create Date:	2020-06-20
ICR:	20000489	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-20	Create Date:	2020-06-20
ICR:	20000490	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-21	Create Date:	2020-06-21
ICR:	20000491	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-22	Create Date:	2020-06-22
ICR:	20000492	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-22	Create Date:	2020-06-22
ICR:	20000493	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-22	Create Date:	2020-06-22
ICR:	20000494	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000495	Title:	Escort
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000496	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000497	Title:	Mental Health

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000498	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000499	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000500	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000501	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000502	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000503	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-24	Create Date:	2020-06-24
ICR:	20000504	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000505	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000506	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000508	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000509	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000510	Title:	Drugs
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000511	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000512	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000513	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-25	Create Date:	2020-06-25
ICR:	20000514	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000515	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000516	Title:	Terroristic Threats

IsSensitive:	0	AGN:	APD
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Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000517	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000518	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000519	Title:	Depriving another of parental rights
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-26	Create Date:	2020-06-26
ICR:	20000520	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-27	Create Date:	2020-06-27
ICR:	20000521	Title:	Juvenile
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-27	Create Date:	2020-06-27
ICR:	20000522	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-27	Create Date:	2020-06-27
ICR:	20000523	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000524	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000525	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000527	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000528	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000529	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000530	Title:	Domestic/Verbal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000531	Title:	Domestic/Verbal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000532	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-28	Create Date:	2020-06-28
ICR:	20000533	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-29	Create Date:	2020-06-29
ICR:	20000534	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-29	Create Date:	2020-06-29
ICR:	20000535	Title:	Public Assist



IsSensitive:	0	AGN:	APD
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Reported Date:	2020-06-29	Create Date:	2020-06-29
ICR:	20000536	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-29	Create Date:	2020-06-29
ICR:	20000537	Title:	Juvenile
IsSensitive:	0	AGN:	APD

Reported Date:	2020-06-30	Create Date:	2020-06-30
ICR:	20000538	Title:	Public Assist
IsSensitive:	0	AGN:	APD