

City of Ada
Meeting of the City Council
Tuesday, May 7, 2024 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. April 2024 Council Meeting minutes,
 - B. City Pre-paid checks in the amount of \$
 - C. 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. Midwest Inspection Services
 - a. Building Code Inspection Services Agreement
 - B. Moore Engineering Update

- VIII. Reports of Department Heads and Committees**
 - A. Mayors Report
 - 1) Elections 2024

 - B. Administrator / Clerk / Treasurer Report.
 - 1) Department Updates
 - a. Ada PD Officer
 - 2) Bike Rodeo – May 15th
 - 3) Tax Abatement Bond Update/Dekko Foundation Grant
 - 4) Widseth Building Inspectors Ending of Services

IX. Old Business

XII. New Business

- A. Kaleidoscope Guests, May – Scott N/Shawn
- B. Annual Liquor License Renewal- Main Street Bar
- C. 2024 Sponsorship Opportunities Norman County Fair
- D. Text My Gov – Communication and Alerts
- E. Committee Updates
 - A. Public Works
 - B. Public Safety
 - C. EDA
 - D. Beautification

XIII. Adjournment

City of Ada
Meeting of the City Council
Tuesday, April 2, 2024 6:00 P.M. – Council Chambers

MINUTES

- I. Call to Order**
- II. Pledge of Allegiance**
- III. Roll Call – Present – Krieger, Nelson, Roux, Lewis, Nordquist, Erickson, Ness (via phone/person) Others – Administrator Larson, Mayor Hintz, Brianna Eggen, members of the media, Jason Murray with David Drones and Associates.**
- 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. PUBLIC HEARING- Tax Abatement Dekko Community Center Project

- A. RESOLUTION #2024-04-01 -PROVIDING FOR THE COMPETITIVE NEGOTIATED SALE OF\$920,000 GENERAL OBLIGATION TAX ABATEMENT BONDS, SERIES 2024A**

Administrator Larson started the public hearing by explaining the projects needing to be done at the Dekko Community Center. Jason Murray from David Drones and Associates outlined how the tax abatement bond would affect the taxpayers in the City of Ada and that the annual bond payment would be paid with levy dollars. There were no questions, comments, or concerns voiced by the public. Administrator Larson read a letter of support from Dawn Miller, a community member and user of the facility.

Motion made by member Krieger and seconded by member Lewis to approve Resolution 2024-04-01 PROVIDING FOR THE COMPETITIVE NEGOTIATED SALE OF\$920,000 GENERAL OBLIGATION TAX ABATEMENT BONDS, SERIES 2024A and move forward with the Bond application. Approved by Roll Call Vote – Lewis, Krieger, Roux, Nelson, Nordquist, Erickson, and Ness. Opposed: None. Motion Passed.

- VI. 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. March 2024 Council Meeting minutes,**
- B. City Pre–paid checks in the amount of \$141,094.62**

C. City Accounts payables in the amount of \$29,764.67

Motion made by member Roux and Seconded by member Nordquist to approve the consent agenda. Approved, Roux, Ness, Krieger, Nordquist, Lewis, Nelson, and Erickson. Opposed, None. Motion Passed.

VII. 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 made by member Krieger and seconded by member Erickson to approve the agenda. Approved, Roux, Ness, Krieger, Nordquist, Lewis, Nelson, and Erickson Opposed, None. Motion Passed.

VIII. Presentations with possible discussion and decision.

A. Moore Engineering Update

Brandon Reber from Moore Engineering presented to the council for the preparation and planning for RAGE 2 residential development in the amount of \$37,000.

Motion made by Member Roux and seconded by Member Erickson to accept the bid in the amount of \$37,000 and to move forward with the planning of RAGE 2. Approved: Roux, Ness, Erickson, Krieger, Nelson, Lewis, and Nordquist. Opposed None: Motion Passed.

Motion made by member Lewis and seconded by member Roux to approve a \$2000 invoice from Moore Engineering for services rendered. Approved: Roux, Ness, Nelson, Krieger, Lewis, Erickson, and Nordquist. Opposed: None. Motion Passed.

IX. Reports of Department Heads and Committees

A. Mayors Report

1) Elections 2024

A reminder from Mayor Hintz there are 4 open seats in the 2024 election.

B. Administrator / Clerk / Treasurer Report.

1) Department Updates

Administrator Larson informed the council on the new hire for the Ada Police Department. The offer comes contingent on the application passing his POST test, psychological and physical tests, and background check. With this timeline, we hope to have a School Resource Officer in ABW by mid-May.

NWMF Carbon Reduction Program Grant Opportunity.

Administrator Larson asked the council for a 20% match towards a \$139,528 grant for a project that would update all street lights in Ada to LED. The City would need to contribute \$27,905 towards the project if the City was awarded the grant.

Motion made by member Roux and seconded by member Krieger for the 20% (\$27,905) match. Approved by: Nelson, Roux, Krieger, Lewis, Ness, Nordquist, and Erickson. Opposed: None. Motion passed.

Dekko Center Repair Bids

The Council reviewed all bids from each scope of work that needs to be done at the Dekko. Brianna has received 2-3 bids for each project.

Member Krieger made a motion seconded by member Nordquist to approve the following contractors and amounts.

Steamatic -\$34,229

Sorenson Electric- \$8250

G&O insulation \$10,390

Moris Painting and Blasting -\$128,793

Rusco Windows - \$86,469

My Aquatics -\$100,000

Herzog Roofing -\$1000

Dynamic Sports Construction - \$33,061

Geray Construction - \$264,887

Ellenson Caulking - \$10,400

H N Quality Plumbing - \$15,000

Sargent Heating and Cooling- \$9838

Flooring - \$30,603.50

Misc. \$70,690

Approved by: Nelson, Krieger, Ness, Nordquist, Roux, Lewis, and Ericson.

Opposed: None. Motion Passed.

X. Old Business

XII. New Business

A. Kaleidoscope Guests,. April – Mike/Scott N.

B. Benedictine –Tables Event Donation Request \$500

Motion made by member Roux and seconded by member Ness to approve the donation request in the amount of \$500. Approved: Ness, Roux, Lewis, Krieger, Nelson, Nordquist, and Erickson. Opposed: none. Motion passed.

C. Limited Purpose Flexible Spending Account for Employees

Motion made by member Krieger and seconded by member Ness to approve the

LPFSA. Approved: Ness, Roux, Lewis, Krieger, Nelson, Nordquist, and Erickson. Opposed: none. Motion passed.

D. Annual Liquor License Renewal

Member Lewis made a motion and Member Erickson seconded to approve the annual liquor licenses and other licensing required for businesses within the city. A list was provided to council. All in favor: Nelson, Ness, Erickson, Roux, Nordquist, and Lewis Against: NONE Motion passed

E. Committee Updates

A. Public Works – no meeting

B. Public Safety – Blight, SRO, and Rescue Squad.

C. EDA – Community App, update on RLF.

D. Beautification – The total \$10,000 budget will be utilized in the cemetery this year.

XIII. Adjournment

Motion made by member Krieger and seconded by member Roux to adjourn the meeting at 7:15pm. Approved, Roux, Ness, Krieger, Nordquist, Lewis, and Erickson. Opposed, None. Motion Passed

ACCOUNT PAYABLE - APRIL 2024
REGULAR COUNCIL MEETING
Tuesday, May 7, 2024

*Added or Revised Amounts

ADA BUILDING CENTER	PARK TREATED WOOD	\$ 9.00
ADA CHAMBER OF COMMERCE	LIQUOR 2024 MEMBERSHIP	\$ 80.00
ALL AMERICAN PUBLISHING	DEKKO ADV	\$ 349.00
AL'S DISPOSAL	MARCH FUEL SURCHARGE	\$ 598.85
ARTISAN BEER COMPANY	BEER	\$ 73.80
AUTO VALUE	PW-BATTERY, EMERGENCY LTG, HD FUEL FLEET	\$ 166.01
AUTO VALUE	FIRE-DODGE PART	\$ 59.99
BORDER STATES	ELECTRIC PARTS, METER SEAL RINGS,WATER METER PARTS	\$ 3,114.17
BREAKTHRU BEVERAGE	LIQUOR	\$ 1,001.57
COCA-COLA	LQR- POP	\$ 55.50
COLE PAPERS	DEKKO SUPLS	\$ 377.19
D-S BEVERAGES	BEER	\$ 893.37
DOXO	APRIL ONLINE BILL PAY FEES	
ECOLAB	POLICE RODENT,ANT PROGRAM	\$ 124.90
ESSENTIA HEALTH	PW DRUG TESTS	\$ 64.00
FREEDOM FUEL	POLICE FUEL	\$ 31.13
GALLS	POLICE-ASP EXO CASE,BADGES	\$ 433.53
GOPHER STATE ONE CALL	LOCATES	\$ 52.65
HAWKINS	PW- CHEMICALS	\$ 1,943.25
HAWKINS	DEKKO CHEMICALS	\$ 929.75
INDEPTH INSPECTION	APRIL BLDING PERMIT SERVICES	\$ 888.89
J.P. COOKE CO.	PET TAGS	\$ 71.25
JOHNSON BROTHERS LIQUOR	LIQUOR	\$ 3,202.36
KRJB RADIO	CLERK- ANNUAL, SPRING SPORTS BOOK	
KRJB RADIO	DEKKO- ANNUAL CONTRACT,	
KRJB RADIO	LIQUOR- ANNUAL,	
MCCOLLUM HARDWARE, INC	POLICE-FILL DISPENSER, KEYS	
MCCOLLUM HARDWARE, INC	PW-PARTS,GROUND CONNECTOR,EXTENSION CORDS,BOLTS,ANGLE GRINDER,CLEANING SUPLS	
MCCOLLUM HARDWARE, INC	DEKKO-CLEANING SUPLS, BULBS,PARTS	
MCCOLLUM HARDWARE, INC	LQR- BATTERIES	
MCKINNON COMPANY	BEER	\$ 3,482.35
MOORE ENGINEERING	RAGE 2ND ADDITION STUDY	\$ 8,453.75
NORMAN COUNTY ATTORNEY	APRIL LEGAL FEES	\$ 896.99
NORMAN COUNTY AUDITOR	2024 ASSESSMENT	\$ 9,390.00

NORMAN COUNTY INDEX	CLERK-	
NORMAN COUNTY INDEX	LIQUOR-	
NORTHERN FIRE EQUIPMENT	EXTINGUISH CHECKS	\$ 764.55
NORTHERN HOLLOW WINERY1	WINE	\$ 144.00
OFFICE SUPPLIES	CH-TAPE,CLEAN UP WEEK PAPER,ENVS	\$ 140.68
OFFICE SUPPLIES	LIQUOR-EMPLOYEE APS	\$ 16.85
OFFICE SUPPLIES	POLICE-TRASH BAGS, DVD DISKS, CDS	\$ 134.92
OFFICE SUPPLIES	PW- TEST POSTAGE,SEALING TAPE	\$ 25.99
PETRO SERVE	PW FUEL FOR CHAINSAW	\$ 19.90
PETRO SERVE	POLICE FUEL	\$ 58.15
PHILLIPS WINE & SPIRITS	LIQUOR	\$ 971.76
PUSH-PEDAL-PULL	DEKKO-PARTS	\$ 319.94
READITECH	IT	
RDO EQUIPMENT	PW- HOSE FITTINGS	\$ 193.70
RICHARDS OIL & PROPANE	PW FUEL	\$ 3,024.84
RMB ENVIR LAB	PW TESTS	\$ 57.48
SORENSEN ELECTRIC	DEKKO- LED TUBES	\$ 44.40
SUPERMARKET	LIQUOR- ICE	\$ 89.95
SUPERMARKET	POLICE-TISSUES, CLEANERS	\$ 23.34
TOUGH RUGGED LAPTOPS	POLICE- COMPUTER	\$ 1,752.36
VERIZON WIRELESS	POLICE CELL	\$ 174.45
VESTIS	PW- MATS, MOPS	\$ 125.47
WATER & LIGHT FUND	APRIL UTILITIES	\$ 7,020.33
WEX BANK	POLICE FUEL	\$ 189.59
TOTALS		\$ 52,035.90

PRE-PRINTED CHECKS for APRIL 2024

86986	WES'S TRUCK REPAIR	8/9/23	(\$94.00)	PW- LAWN TIRE #17
87941	ARAMARK	4/5/24	\$125.47	PW MATS,MOPS
87942	D-S BEVERAGES	4/5/24	\$326.12	LIQUOR
87943	BLAKE FETTING	4/5/24	\$188.56	HARD HAT- ACME TOOLS
87944	FRANCOTYP-POSTALIA, INC.	4/5/24	\$105.00	POSTAGE METER LEASE
87945	JOHNSON BROS WHLSE LIQUOR CO	4/5/24	\$1,751.16	LIQUOR
87946	MCKINNON CO., INC.	4/5/24	\$4,990.35	NA BEER, RED BULL
87947	PETRO SERVE USA	4/5/24	\$159.00	POLICE FUEL
87948	PHILLIPS WINE & SPIRITS CO.	4/5/24	\$3,491.53	LIQUOR
87949	PUB 21 - dba TWISTED SISTERS	4/5/24	\$64.01	PNP ELECTION LUNCH
87950	RASMUSSON, BRIAN	4/5/24	\$110.51	TESTING CHLORINE
87951	RED RIVER VALLEY CO-OP POWER	4/5/24	\$8,000.00	APRIL MNT
87952	SMALL LOT MN	4/5/24	\$634.56	WINE
87953	SOUTHERN GLAZERS OF MN	4/5/24	\$416.46	LIQUOR
87954	SUPERMARKET FOODS	4/5/24	\$34.02	ELECTION WATER
87955	WEST MAIN PIZZA	4/5/24	\$107.10	PNP ELECTION DINNER
87956	WEX BANK	4/5/24	\$376.43	POLICE FUEL
87957	WINE MERCHANTS	4/5/24	\$100.28	LIQUOR
87998	CITY OF ADA	4/10/24	\$8.28	SARAH PETERSON CERT LTR
87999	DEPT. OF ENERGY W A P A	4/10/24	\$34,496.56	MARCH ENERGY
88000	GALLS, LLC	4/10/24	\$171.99	POLICE SUPLS
88001	HAWKINS INC.	4/10/24	\$343.89	DEKKO CHEMICALS
88002	JUSTIN KASTE	4/10/24	\$18.24	PW- CHAIN SAW PART
88003	KELLY'S CHRYSLER CENTER, INC.	4/10/24	\$607.30	PW BATTERY TESTING
88004	LINDE GAS & EQUIPMENT	4/10/24	\$412.90	CYLINDER LEASE ACETYLENE
88005	MN STATE COMM/TECH. COLLEGE	4/10/24	\$150.00	FIRE SCHOOL- STEVE PETRY
88006	NORTHERN STATES POWER CO.	4/10/24	\$769.00	MARCH DIST FAC CHRNG
88007	NORTHLAND TRUST SERVICES	4/10/24	\$2,460.00	BOND INT ADA15B
88008	RED RIVER VALLEY CO-OP POWER	4/10/24	\$304.59	SEWER MARCH UTILITIES
88009	RICHARDS OIL/PROPANE	4/10/24	\$77.90	PW- PARTS FOR FUEL PUMP
88010	SARIC, ALEX	4/10/24	\$40.14	POLICE HANDCUFF CASE
88011	TRANE U.S. INC.	4/10/24	\$1,687.75	DEKKO MNT

88012	U. S. POSTMASTER	4/10/24	\$120.00	POLICE 2024 PO BOX
88013	VERIZON WIRELESS	4/10/24	\$174.51	POLICE CELL PHONE
88014	VISSER TRENCHING, INC.	4/10/24	\$5,107.50	DEMO 75%-F- D HABECK
88015	WES'S TRUCK REPAIR	4/10/24	\$874.00	PW 245I ALTERMATOR PARTS #99
88016	AL'S DISPOSAL, INC.	4/15/24	\$34.27	POLICE MARCH DUMPSTER RENTAL
88017	ARTISAN BEER COMPANY	4/15/24	\$144.50	BEER
88018	ARVIG	4/15/24	\$229.91	LQR DOOR BATTERIES
88019	BENEDICTINE LIVING COM OF ADA	4/15/24	\$500.00	CONTRIBUTION-EXQUISITE TABLE EVENT
88020	BEVERAGE WHOLESALERS, INC	4/15/24	\$1,391.75	LIQUOR
88021	D-S BEVERAGES	4/15/24	\$13,149.95	NA BEER, SETUPS
88022	JOHNSON BROS WHLSE LIQUOR CO	4/15/24	\$246.47	LIQUOR
88023	PHILLIPS WINE & SPIRITS CO.	4/15/24	\$1,558.96	LIQUOR
88024	U. S. POSTMASTER	4/15/24	\$181.48	CLEAN UP WEEK PSTG
88025	AL'S DISPOSAL, INC.	4/23/24	\$137.08	DEKKO MARCH DUMPSTER RENTAL
88026	ARVIG	4/23/24	\$1,657.01	CH MARCH PHONE, INTERNET
88027	CARDMEMBER SERVICES	4/23/24	\$607.46	PW- CHAIN SAW CHAINS
88028	CONFITREK	4/23/24	\$288.00	POLICE- RENEWAL
88029	EGGEN, BRIANNA	4/23/24	\$1,058.76	DEKKO OFFICE CHAIRS
88030	GARDEN VALLEY TECHNOLOGIES	4/23/24	\$116.73	POLICE-DIGITAL TB HDD
88031	KELLY'S CHRYSLER CENTER, INC.	4/23/24	\$609.35	POLICE OIL CHNG-2018 DODGE
88032	LEAGUE OF MN CITIES INS. TRUST	4/23/24	\$28,951.00	COUNCIL-4TH QTR LIABILITY INS
88033	KIM LEWIS	4/23/24	\$72.15	DEKKO-3 MONTHS REIMBURSEMENT- SHEILA
88034	MIDWEST FLO CAL	4/23/24	\$704.82	CALIBRATE DISCH SEWAGE PUMPS AT MLS
88035	MN ENERGY RESOURCES CORP.	4/23/24	\$2,568.75	POLICE- APRIL UTILITIES
88036	MN STATE COMM/TECH. COLLEGE	4/23/24	\$600.00	FIRE TRN-DUSTIN OLSON, RYAN HOVEN
88037	PRESTEGORD, KAREN	4/23/24	\$4.47	POLICE DUI TEST PSTG
88038	SARGENT A/C	4/23/24	\$5,627.00	DEKKO FURNACE BALANCE, COILS
88039	STATE OF MN DEPT OF PUBLIC SAF	4/23/24	\$25.00	MN HAZARDOUS CHEMICAL INV FEE
88040	VERIZON WIRELESS	4/23/24	\$98.32	
88041	XCEL/NORTHERN STATES POWER	4/23/24	\$44,960.03	MARCH ENERGY
88042	MN BRD OF PEACE OFFICER TRNG	4/24/24	\$90.00	POLICE-KEVIN MUSTAFIC PO LIC
88043	METLIFE INSURANCE	4/25/24	\$960.36	
88044	ARAMARK	4/29/24	\$304.21	POLICE MATS
88045	ARVIG ENTERPRISES	4/29/24	\$760.07	CH-APRIL RENT

88046	BREAKTHRU BEVERAGE	4/29/24	\$1,084.25	LIQUOR
88047	D-S BEVERAGES	4/29/24	\$7,049.45	LQR OJ
88048	MCKINNON CO., INC.	4/29/24	\$4,246.40	NA BEER
88049	NORMAN CO. AUDITOR/TREASURER	4/29/24	\$17,600.00	EAST FAIR-2024 PROP TAX
88050	PRESTEGORD, KAREN	4/29/24	\$24.50	POLICE- NNO CHILD ID PROGRAM
88051	SOUTHERN GLAZERS OF MN	4/29/24	\$453.20	LIQUOR
88052	U. S. POSTMASTER	4/29/24	\$315.46	EL APRIL UB PSTG

\$207,122.23

Mar-24 Interim Combined Statement of Cash and Investments

Fund	Cash Balance 2/29/2024	Investment Balance 2/29/2024	March Cash Debits	March Cash Credits	March Invest Debits	March Invest Credits	Balance 3/31/2024
General Fund	(357,650.13)	393,923.54	96,105.93	146,879.01	4,598.15		(9,901.52)
Special Revenue Funds:	0.00						0.00
TIF District 2-1 Redevelopment	0.00						0.00
TIF District 2-2 Housing	(2,163.51)						(2,163.51)
TIF District 2-3 Housing	337,229.17						337,229.17
Demolition/Blight Fund	60,988.07			10,609.90			60,988.07
(207) 2015 Revolving Loan Account	4,844.66	12,145.45					16,990.11
(208) Ada Economic Development Revolving Loan	118,994.14		5,684.42	60,000.00			64,678.56
Library	20,529.88	3,832.97		851.45			24,362.85
Community Center Maintenance Fund	(30,742.86)	40,566.63		3,995.59			8,972.32
Recreation Development Fund	(670,312.30)	722,532.13					48,224.24
Long Term Designated Capital	42,315.76	40,000.00					82,315.76
Public Works	(616,264.02)	501,218.71					(115,045.31)
Capital Project - Emergency Services Building	(52,342.35)	4,690.92					(47,651.43)
Capital Project - Lift Station / Force Main Project	3,321.04						3,321.04
Capital Project - New Well	(165,489.92)						(165,489.92)
Ada Event Center	0.00						0.00
Community Development Fund	(214,253.48)	3,832.97	50.00	1,687.18			(215,890.66)
Downtown Development District	120,832.58						120,832.58
Debt Service Funds:	30,372.43						30,372.43
2008 Lease Purchase Fire Hall	0.00						0.00
2003 G. O. Improvement Bonds (Street Project)	103,196.40						103,196.40
1999 G. O. Water / Sewer Rev Bonds	12,903.52	3,539.73					16,443.25
2000 G. O. Improvement Bonds	(35,509.00)						(35,509.00)
2020 G. O. Water Tower Improvement	0.00						0.00
2020 G. O. Lift Station Improvements	63,550.15						63,550.15
(513) 2023 Sewer Project	40,443.91						40,443.91
Enterprise Funds:	1,695.00			2,000.00			(905.00)
Water and Sewer Fund	(485,990.44)	82,914.83		26,456.00			(972,754.60)
Electric Utility	3,183,726.41	10,179.15	56,777.01				3,338,614.39
Liquor	210,594.91	635,737.31	223,234.80	78,525.97			846,332.22
Total - All Funds	1,882,740.05	2,452,519.12	439,004.11	370,080.78	4,598.15	0.00	4,408,780.65
Frandsen-General Checking\Invest							784,091.40
Frandsen Bank - Incidental							1,306.49
Frandsen Bank - ICS account							1,337,382.76
Frandsen Bank - Money Market - LT Desig							-
Frandsen Bank - Fire Insurance Proceeds							-
Frandsen Bank - CD's							300,000.00
Bank of the West-BMO-CD							1,736,000.00
American Federal Bank CD (LT Desig Cap II)							250,000.00
BancWest Investment Services (LT Desig Cap II)	G607-10400						-
BancWest Investment Services (Maintenance Funds)	G225-10400						-
BancWest Investment Services (General)	G101-10400						-
BancWest Investment Services (LT Des Cap)	G400-10400						-

Total Balances 3-30-2024

4,408,780.65

CITY OF ADA BUILDING CODE ADMINISTRATOR AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into between the City of Ada, a North Dakota municipal corporation, (the "City"), and Midwest Inspection Services a North Dakota business corporation, whose address is 310 1st Ave, SE Mapleton, ND 58059 ("MIS").

WHEREAS, the City is in need of assistance in providing for enforcement of its municipal building code; and

WHEREAS, MIS is capable of and willing to provide the services the City needs for assistance in enforcement of the City's municipal building code; and

WHEREAS, the City and MIS wish to reduce the agreement for MIS's services to writing in order to specifically outline each party's respective duties and responsibilities.

NOW, THEREFORE, in consideration of the mutual terms, covenants, conditions, and agreements contained herein, it is hereby agreed by and between the parties as follows:

1. **Building Official.** This Agreement will serve as the contract under which MIS will provide the City with assistance in the enforcement of the municipal building code and related ordinances of the City of Ada.
2. **MIS Responsibilities.** MIS will be responsible for the following:
 - a. Reviewing building permit applications and building plans;
 - b. Receiving payment of all permit fees collected by the City for building permits.
 - c. Ensuring the accuracy and completeness of all requirements, data, and other information furnished by the City or by the applicant to MIS pursuant to this Agreement;
 - d. Conduct a general review of construction documents for compliance with zoning regulations (this review does not ensure compliance with the City's zoning code or flood plain ordinance);
 - e. Create building permits, draft invoices, permit & inspection cards. Save documents to file including copies of building plan sets and submit to City for review and signature;

- f. Conducting building inspections, as required per building code.
The inspections will include:
 - i. Footings
 - ii. Foundation
 - iii. Framing
 - iv. Final inspections
- g. Providing the City with a report regarding work done;
- h. Creation of Certificate of Occupancy for the City to review and sign.
- i. Inspect structures, and at the direction of the City issue orders and notices, and other documents under the City's Property Maintenance Ordinance.

3. Exclusions. MIS will not be responsible for the following:

- a. Electrical, mechanical, or plumbing inspections; or
- b. Sewer or water service inspection; or
- c. Locating property boundaries and easement locations, or
- d. Providing flood plain documentation and related forms for building permits; or
- e. City zoning code or restrictive covenant inspections and enforcement; or
- f. Flood plain administration
- g. Fence, siding, mailbox and roofing inspections

4. City Responsibilities: The City will be responsible for the following:

- a. Directing all building permit applicants to MIS's Building Department;
- b. Designating an individual to sign off on building permits after reviewed by MIS;
- c. Flood Plain Administration
- d. Ensuring compliance to City zoning code requirements
- e. Provide for MIS's right to enter property, City owned or otherwise, in order for MIS to fulfill its services;
- f. Inspecting sewer and/or water services to building
- g. Inspecting site grading, drainage, fencing
- h. Inspecting and enforcing stormwater management requirements of site
- i. Promptly notifying MIS of any deficiencies or suspected deficiencies in MIS's work or services of which the City becomes aware; upon notice to MIS, MIS will correct such deficiencies without additional compensation except to the extent such action is attributable to deficiencies in City-furnished or applicant-furnished information;
- j. Notifying MIS of any changes to the City's building code, zoning code and or ordinances

5. **Time for Review.** MIS will review the plans for code compliance within five (5) business days of receipt.

6. **Inspections.** All inspection requests will be addressed by MIS within a reasonable time from the receipt of the request, but not later than five (5) days following receipt of the request, unless extenuating circumstances require otherwise. All inspections require no less than a (24) hour lead time. Concrete shall not be placed unless inspected. At MIS discretion MIS may establish scheduled day(s) for city inspections.

7. **Term.** The term of this Agreement will be for one (1) year. This Agreement will automatically renew each year unless notice of termination, in accordance with the requirements set forth in this Agreement, is provided to the other party pursuant to the terms of this Agreement. The parties agree to meet annually to review the terms of this Agreement and make any necessary amendments.

8. **Standard of Performance.** The standard of care for all professional services under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. MIS may use or rely upon information ordinarily or customarily furnished by others, but not limited to, specialty contractors, manufacturers, suppliers and publishers of technical standards. MIS will review laws, rules, regulations, ordinances, codes and City-mandated standards, policies, procedures, and instructions provided to MIS in writing and that are in effect as of the date of this Agreement applicable to MIS's performance services under this Agreement, and to the extent compliance is consistent with professional practice requirements. Changes to any laws, rules, regulations, ordinances, codes, City-mandated standards, policies, procedures, or instructions, or requirements of governmental authorities after the effective date of this Agreement may be the basis for modifications to the City's responsibilities or to MIS's scope of services, time of performance, or compensation. If, during MIS's review of laws, rules, regulations, ordinances, codes and City-mandated standards, policies, procedures and instructions, a conflict is identified, MIS will notify the City of the nature and impact of such conflict. The City agrees to cooperate and work with MIS in an effort to resolve any such conflict.

9. **Fees.** The City will pay MIS the total amount invoiced to applicants, for all building permit fees, with exception to all City related fees (tree fee, assessor's fee, and sewer and water service fee). A separate estimate for hourly services will be provided to the City for approval prior to assisting with the City's Property Maintenance Ordinance. Payment will be made to MIS within 30 days of invoice. If payment is not received by MIS on or before the 45th day of the invoice, MIS must notify the City and the City will have ten (10) days to remit payment. In the event payment is not made after the ten (10) day period, the City will pay as interest an additional charge of one and one-half percent (1-1/2%) or the maximum allowable by law, whichever is lower, of the past due amount,

per month. Payment received thereafter will first be applied to accrued interest and then to the unpaid principal.

10. Failure to Pay. In the event the City fails to make payments when due, MIS may suspend performance of services upon seven (7) days' notice to the City. MIS will have no liability to the City for any costs or damages as a result of such suspension caused by any breach of this Agreement by the City,

11. Payment Upon Termination. In the event of any termination of this Agreement, MIS will be entitled to invoice the City for all services performed or furnished through the effective date of termination.

12. Termination. This Agreement may be terminated by either party upon ninety (90) days written notice.

13. Liability. MIS will be considered an independent contractor of the City for purposes of this Agreement. During all times, MIS employees will retain his/her status as a MIS employee. In no event will MIS be liable to the City for compensatory damages. MIS has been appointed as the City Building Code Administrator of the City of Ada pursuant to N.D.C.C. 40-14-04 and as part of those duties MIS provides the City of Ada with building inspection services. The parties expressly intend and to the maximum extent permitted by law that for purposes of liability MIS will be treated as if it were in-house City employee when performing building inspection services, Any and all liability of the City related to the terms of this Agreement will be limited to the amounts specified by the statutory requirements set forth in North Dakota Century Code 32-12.1-03.

14. Waiver of Subrogation. To the extent damages are covered by insurance, the City and MIS waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as of the date of this Agreement.

15. Insurance. During the term of this Agreement, MIS must maintain professional liability insurance at a minimum amount of \$1,000,000 per occurrence \$3,000,000 aggregate. MIS must name the City as an additional insured on such insurance. MIS must provide the City with a copy of the certificate of insurance within ten (10) days of the Effective Date of this Agreement. MIS will be responsible for its own Workers Compensation insurance. The City agrees to name MIS as an additional insured on the City's professional liability insurance, The City will provide MIS with a copy of the certificate of insurance.

16. Notice. Any notice or election required or permitted to be given or served by any party to this Agreement upon any other will be deemed given or served in accordance with the provisions of this Agreement if said notice or election is (a) delivered personally, or (b)

mailed by United States certified mail, return receipt requested, postage prepaid, and in any case properly addressed as follows:

If to the City:

Ada City
ATTN; Ashley Larson
15 4th Ave E
Ada, MN 56510

If to MIS:

Midwest Inspection Services LLC
ATTN: Michael Blevins
310 1st Ave SE
Mapleton, ND 58059

Each such mailed notice or communication will be deemed to have been given on the date the same is deposited in the United States mail. Each such delivered notice or communication will be deemed to have been given upon the delivery. Any party may change its address for service of notice in the manner specified in this Agreement.

17. Entire Agreement. This Agreement constitutes the entire and complete agreement between the parties and supersedes any prior oral or written agreements between the parties with respect to the subject premises. It is expressly agreed that there are no verbal understandings or agreements which in any way change the terms, covenants and conditions set forth herein, and that no modification of this Agreement and no waiver of any of its terms and conditions will be effective unless in writing and duly executed by the parties.

18. Amendments. No amendment, modification, or waiver of any condition, provision or term will be valid or of any effect unless made in writing signed by the party or parties to be bound, or a duly authorized representative, and specifying with particularity the extent and nature of such amendment, modification or waiver.

19. No Forbearance. The failure or delay of any party to insist on the performance of any of the terms of this Agreement, or the waiver of any breach of any of the terms of this agreement, will not be construed as a waiver of those terms, and those terms will continue and remain in full force and effect as if no forbearance or waiver had occurred and will not affect the validity of this Agreement, or the right to enforce each and every term of this Agreement.

20. Force Majeure. Neither party will be liable for any delay in, or failure of, its performance of any of its obligations under this Agreement if such delay or failure is caused by events beyond the reasonable control of the affected party, including, but not limited to, any acts of God, governmental embargoes, restrictions, quarantines, strikes, riots, wars or other military action, civil disorder, acts of terrorism, fires, floods, vandalism, sabotage or the acts of third parties (a "Force Majeure Event"). Upon completion of a Force Majeure Event, the party affected must as soon as reasonably practicably recommence the performance of its obligations under this Agreement. A Force Majeure Event does not relieve a party from liability for an obligation that arose before the occurrence of that event, nor does that event affect the obligation to pay money in a timely manner that matured prior to the occurrence of that event.

21. Remedies. Except as expressly and specifically stated otherwise, nothing herein will limit the remedies and rights of the parties under and pursuant to this Agreement.

22. Binding Effect. All covenants, agreements, and provisions of this Agreement will be binding upon and inure to the benefit of the parties and their respective heirs, representatives, successors and assigns. When used herein, the singular will include the plural, the plural will include the singular, and the use of one gender will include all other genders, as and when the context so requires.

23. Limitations on Actions. Causes of action by either party against the other party,

however denominated, will be barred *two* (2) years from the date MIS's services are completed or MIS otherwise ceases providing the services called for in this Agreement, whichever occurs first.

24. Governing Law. This Agreement has been made and entered into under the laws of the State of North Dakota, and said laws will control its interpretation. Any litigation arising out of this Agreement will be venued in State District Court in Mercer County, North Dakota, and the parties waive any objection to venue or personal jurisdiction.

25. Rules of Construction. The parties acknowledge that they have had the opportunity to review this Agreement, and that they have an equal bargaining position in this transaction. No rule of construction that would cause any ambiguity in any provision to be construed against the drafter of this document will be operative against any party to this Agreement.

26. Representation. The parties, having been represented by counsel or having waived the right to counsel, have carefully read and understand the contents of this Agreement, and agree they have not been influenced by any representations or statements made by any other parties.

27. Counterparts. This Agreement may be signed in counterparts, meaning that the Agreement is valid if signed by all parties even if the signatures of the parties appear on separate copies of the same Agreement rather than on a single document,

28. Effective Date. The Agreement will be in full force and effect once it is signed by the authorized representatives of both parties (the "Effective Date").

29. Previous Agreements Superseded. This Agreement supersedes any previous agreement between any of the parties hereto regarding building code administration, or its predecessor.

Dated this _____ day of _____, 2024.

Ada City

By: _____
Mayor

ATTEST:

City Auditor

Dated this _____ day of _____, 2024.

Midwest Inspection Services LLC.

By: _____.

Michael K. Blevins

Its: President _____.

ATTEST:

By: _____.

Jennifer D. Blevins

Its: Vice President _____.

Ada Building Permit Fees

<u>Total Valuation</u>	<u>Fee</u>
Up to and Including \$10,000	\$150.00
\$10,001 to \$25,000	\$150 for the first \$10,000 Plus \$13.31 for each additional \$1,000 or fraction thereof.
\$25,000 to \$50,000	\$349.75 for first \$25,000 plus \$9.00 for each additional \$1,000 or fraction thereof.
\$50,000 to \$100,000	\$574.75 for first \$50,000 plus \$6.25 for each additional \$1,000 or fraction thereof.
\$100,000 to \$500,000	\$887.25 for the first \$100,000 plus \$5.00 for each additional \$1,000 or fraction thereof.
\$500,000 to \$1,000,000	\$2887.25 for the first \$500,000 plus \$4.25 for each additional \$1,000 or fraction thereof.
\$1,000,000 and up	\$5012.25 for the first 1,000,000 plus 2.75 for each additional \$1,000 or fraction thereof.
Demolition Permit	\$200 standard fee or \$50.00 for buildings under 400 SF without utility services.
Plan Review Fee	25% of Building Permit Fee

Other Inspections and Fees:

Inspections outside of normal business hours (min. charge - 2 hours)	\$125.00 per hour
Reinspection Fees	\$125.00 per hour
Inspection service fee for which no fee is specifically indicated (min charge - 1 hour)	
Addition plan review required by changes, additions, or revisions to plans (min charge - 1 hour)	\$125.00 per hour
For use of outside consultants for plan checking, inspections, and or inspection services	Actual Cost

April 31, 2024

Ashley Larson, City Administrator
City of Ada
14 4th Ave E
Ada MN 56510

RE: Building Official Services

Dear Ashley:

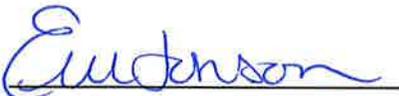
In-Depth Inspection has appreciated the opportunity to provide Building Official Services to the City of Ada. As you are aware, this past January we unexpectedly lost Brad Bail who was leading our Building Official Department. We were hopeful that with the remaining staff we would be able to continue to provide these services to our valued clients. Unfortunately, our concern is that we will not be able to maintain the level of staff the State requires. After careful consideration, we have concluded that it is in the best interest of our clients for them to secure other resource for Building Official services.

As per our contract with the City, a termination of services requires a 30-day written notice. This letter serves as your notice, that as of May 31, 2024, In-Depth Inspections will no longer be able to provide Building Official services to the City.

We apologize for any inconvenience caused by the disruption in services for the City and we are committed to assisting in any way we can during this transition. Please understand that we value our long-term relationship with the City of Ada, as your community was the very first one we provided these services for.

If you have any questions, please feel free to give me a call at 218-773-5622 or e-mail me at erin.johnson@widseth.com

Sincerely,



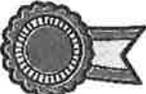
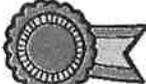
Erin Johnson
Chief Financial Officer



2024 Sponsorship Opportunities

128th Norman County Fair June 19 – 22, 2024

Please check the box for the level of sponsorship and the event you'd like to sponsor:

-  **GRAND CHAMPION Sponsor - \$1,500+**
 - Advertising business throughout the fairgrounds – you provide sign/banner.
 - Sponsorship name recognition on the sponsor boards during the fair.
 - Recognition of sponsorship on fair website and social media platforms.
 - Four (4) season parking passes.
 - Two (2) Eli Alger grandstand event tickets.
-  **RESERVE CHAMPION Sponsor - \$1,000**
 - Advertising business throughout the fairgrounds – you provide sign/banner.
 - Sponsorship name recognition on the sponsor boards during the fair.
 - Recognition of sponsorship on fair website and social media platforms.
 - Two (2) season parking passes.
-  **BLUE RIBBON Sponsor - \$500**
 - Sponsorship name recognition on the sponsor boards during the fair.
 - Recognition of sponsorship on fair website and social media platforms.
-  **FAIR FRIEND - \$200**
 - Recognition of sponsorship on fair website and social media platforms.

- Livestock
- Fireworks Show
- Youth Day
- Senior Day
- Free Stage Entertainment
- FFA Day
- Wildlife Building
- Kennedy's Park
- Coliseum Project
- Other: _____

Sponsor Name: _____
 Contact: _____
 Address: _____
 Phone: _____
 Email: _____
 Comments: _____

Please mail to the Norman County Fair, PO Box 4, Ada, MN 56510

The Norman County Fair gratefully accepts donations of all values.

127 years of successful operation of the Norman County Fair.
"Where Summer Begins"

WWW.TEXTMYGOV.COM



TextMyGov

PROPOSAL

DATE: 04/23/2024

PREPARED FOR:
Ada city
15 4th Ave E, Ada, MN 56510

PREPARED BY:
Kadance Anderson | Account Executive
TextMyGov

INTRODUCTION TO TEXTMYGOV

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, 97% of smartphone owners text regularly. The technology analysts at Compuware reported that 80 to 90% of all downloaded apps are only used once and then eventually deleted by users.

TEXTMYGOV SOLUTION

Summary for: Ada city

Feature	Solution
<i>Find Information</i>	<ul style="list-style-type: none">TextMyGov allows citizens to find information using our smart texting solutions. Citizens can ask questions via text messaging and TextMyGov will look for key words to send back answers or links.
<i>Report Issues</i>	<ul style="list-style-type: none">Citizens can report issues, such as potholes, stray animals or water leaks by simply texting from their personal phone. From there TextMyGov will automatically engage with the citizen to gather more information and send it to the correct department.
<i>Send Alerts/Notifications</i>	<ul style="list-style-type: none">Send alerts/notifications from emergencies to events. Municipalities using TextMyGov can send their citizens alerts or notifications with a few clicks.<i>For the alerts and notifications, we talked about mapping the specific areas and labeling them so each part of the city can be notified about specific utilities or shut offs.</i><i>We talked about sending notifications to the residents about city events or last-minute alerts for weather.</i>
<i>Demo Recording</i>	<ul style="list-style-type: none">Ada City TextMyGov Demonstration

COST BREAKDOWN

This quote represents a subscription to TextMyGov with an initial TERM of Three-Year. The agreement is set to be automatically renewed after the initial TERM. Support and services fees may increase in subsequent years but will increase no more than 5% per year. See below for the package price and other details.

Terms and conditions can be printed and attached as Exhibit A or viewed at www.TextMyGov.com/terms
HYPERLINK <http://www.textmygov.com/terms>

<i>Package Details</i>	<i>Price</i>	<i>Billing</i>
TextMyGov: <ul style="list-style-type: none">• <i>TextMyGov web-based software</i>• <i>Short code number (outgoing messages)</i>• <i>Unlimited users & departments</i>• <i>Unlimited support for every user</i>• <i>10 GB manage online data storage</i>• <i>25,000 Text messages per year</i>• <i>Database of local phone numbers</i>	\$2,500.00	Annual
<i>Implementation/Setup Fee</i>	\$1,000.00	One Time
<i>First year total</i>	\$3,500.00	Year one
<i>Total recurring</i>	\$2,500.00	Annual

TERMS

- This is a Three-Year term.
- After the initial Three-Year, the agreement will revert to year-to-year
- Cancellation requires a 60-day written notice
- Customer is required to put TextMyGov widget on agency's website
- This proposal is valid for 30-days
- **Customer is required to provide a copy of W-9**

ADDITIONAL SERVICES

Additional Services	Price	Billing
Enhanced Media & Care Package <ul style="list-style-type: none"> Marketing material and expert implementation to promote and optimize TextMyGov, see us here for additional information: Enhance Media Package 	Price is based on population- See Account Executive for details.	Annual
Additional Storage <ul style="list-style-type: none"> 100 GB of additional storage. 	\$250 per unit	Annual
Additional Text Messages <ul style="list-style-type: none"> 25,000 50,000 100,000 	\$300 \$550 \$750	Annual
Database <ul style="list-style-type: none"> Database of your local residence to improve citizen engagement Database might have been quoted in the original quote. See your package breakdown for details 	Price is based on population. See Account Executive for details.	

IMPLEMENTATION

GETTING STARTED

After the execution of the basic service agreement, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

CONFIGURATION

The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

MEDIA KIT

Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

Unlimited Training and Support

After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am5pm MST.

AGREEMENT CONFIRMATION



We need two contacts for implementation. A cell phone is required for implementation. We also need the best contact for installing the widget on your agency's website

Implementation Contact 1

Name

Title

Email

Office Phone

Cell Phone

Implementation Contact 2

Name

Title

Email

Office Phone

Cell Phone

Billing Contact

Name

Title

Email

Office Phone

Address

W-9

Please attach W-9 in a separate email.

Agreement Signature

Name

Title

Date

Signature

Widget Contact

Name

Title

Email

Office Phone

**This person is responsible for placing the TextMyGov widget (see options- [TextMyGov | Widget Link](#)) on the agency's website within 60 days of the agreement signature. The TextMyGov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60 days, the Agency agrees to pay an additional \$1,000 towards setup costs (this is to cover TextMyGov's time).*

TEXTMYGOV PROPOSAL

TWILIO CONTACT

Twilio Authorized Contact 1

Name

Title

Email

Office Phone

Business Title:

Twilio Authorized Contact 1

Name

Title

Email

Office Phone

Business Title:

I confirm that my nominated authorized representatives agree to be contacted by Twilio.

**Twilio contact can be the same as the implementation contact. Twilio requires us to have two authorized contacts. They rarely reach out, but if there are any support questions, they require these contacts. **

Bucket Truck Inspection: Brian informed the board that we had an annual inspection on the bucket truck and they found a few things that needed to be repaired, there wasn't anything major to repair. Brian said that he would get a quote on the repairs needed and bring it to the next PWB meeting. Information only, no action needed.

Street: None

Other: None

Next meeting: May 20, 2024

Adjourn meeting: Motion to adjourn by Thompson, Second by Roux all in favor, meeting adjourned at 5:46 pm



Quote

Border States - FGO
605 25th St S
Fargo ND 58103
Phone: 701-293-5833

Quote: 27490961
Sold-To Acct #: 136
Valid From: 04/23/2024 To: 04/30/2024
PO No: PRIMARY CABLE
Payment Terms: NET 25TH PROX (31)

Created By: Dustin J Stangler
Tel No: 701-297-4735
Fax No:

CITY OF ADA-PUBLIC WORKS
PO Box 32
ADA MN 56510-0032

Inco Terms:
FOB ORIGIN

Taxes, if applicable, are not included.

Ship-to:
CITY OF ADA-PUBLIC WORKS
900 W MAIN ST
ADA MN 56510

Table with columns: Cust Item, Item, Material MFG - Description, Quantity, Price Per, UoM, Value. Contains two rows of item details with highlighted quantities and values.

Total Value 21,107.29

To access Border States Terms and Conditions of Sale, please go to https://www.borderstates.com

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Re: Well #4

Brian Rasmussen <brasmussen@adamn.gov>

Thu 2/29/2024 1:26 PM

To: Ada Electric <adaelec@loretel.net>

Paul, does this price include installation?

From: Ada Electric <adaelec@loretel.net>

Sent: Saturday, January 13, 2024 12:52 PM

To: Brian Rasmussen <brasmussen@adamn.gov>

Subject: Well #4

Brian, I know its expensive but the VFD at well #4 has failed. Price for a replacement is \$6,991.00. The drive is in stock in Fargo. Consideration to the chemical environment in that wellhouse should given to either removing chemicals form pumphouse or maybe building a wall on west side of electrical gear to section the chemicals off. I don't want to use the soft start from well house 3 as it has been in a similar environment and is likely to fail.

Let me know if you have any questions,

Paul Brommenschenkel

Ada Electric, Inc.

218-784-7186

218-556-2681 cell



✓ \$800.00 Labor
\$7791.00 Total

February 28, 2024

Mr. Neil Bevos
900 West Main St.
Ada, MN 56510

Quote Number: QUO-04840-D1Z7L2

RE: Well 4 VFD Improvements
Ada, MN

Neil,

We propose to supply the following equipment and services for the above referenced project

Option A

One (1) Modifications to the existing Well #4 Control Panel rated for 240v 3 phase power including:

- One (1) Removal of existing Variable Frequency Drive
- One (1) Supply and installation of 30HP Variable Frequency Drive mounted to back panel.
- One (1) Programming and setup of Variable Frequency Drive

Total lump sum price.....\$ 9,100.00

Option B

System Overview: One (1) Year Warranty as specified
UL 508A or 698 Labeled

One (1) Well control panel rated for one (1) 30HP pump, 240 VAC, 3 Phase power. Panel will be complete with One (1) year warranty including:

- One (1) Stainless steel ventilated enclosure with legs, and inner door with pop latch.
- One (1) 200 A, 3 pole, main circuit breaker, back panel mounted
- One (1) 110 A, 3 pole, pump circuit breaker, back panel mounted
- One (1) 30HP Variable Frequency Drive back panel mounted
- One (1) Lot HOA switches, indicating lights, and hourmeters inner door mounted
- One (1) Lot branch breakers, power supplies and interfacing relays
- One (1) Power monitor
- One (1) Condensation kit
- One (1) Surge capacitor

APD ICRS FOR APRIL 2024

Reported Date:	2024-04-01	Create Date:	2024-04-01
ICR:	24000550	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-01	Create Date:	2024-04-01
ICR:	24000551	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-01	Create Date:	2024-04-01
ICR:	24000552	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-01	Create Date:	2024-04-01
ICR:	24000553	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-01	Create Date:	2024-04-01
ICR:	24000554	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-02	Create Date:	2024-04-02
ICR:	24000555	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000556	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000557	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000558	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000559	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000560	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000561	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000562	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000563	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000564	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000565	Title:	Accident
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000566	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-03	Create Date:	2024-04-03
ICR:	24000567	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000568	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000569	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000570	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000572	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000573	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000574	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000575	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000576	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000577	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-04	Create Date:	2024-04-04
ICR:	24000578	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-05	Create Date:	2024-04-05
ICR:	24000579	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-05	Create Date:	2024-04-05
ICR:	24000580	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-05	Create Date:	2024-04-05
ICR:	24000581	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-05	Create Date:	2024-04-05
ICR:	24000582	Title:	Driving Under Influence
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-06	Create Date:	2024-04-06
ICR:	24000583	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-06	Create Date:	2024-04-06
ICR:	24000584	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-06	Create Date:	2024-04-06
ICR:	24000585	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-06	Create Date:	2024-04-06
ICR:	24000586	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-07	Create Date:	2024-04-07
ICR:	24000587	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000588	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000589	Title:	Harassing Communications
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000590	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000591	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000592	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-08	Create Date:	2024-04-08
ICR:	24000593	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000594	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000595	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000596	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000597	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000598	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000599	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000600	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-09	Create Date:	2024-04-09
ICR:	24000601	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-10	Create Date:	2024-04-10
ICR:	24000602	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-10	Create Date:	2024-04-10
ICR:	24000603	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-10	Create Date:	2024-04-10
ICR:	24000604	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000605	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000606	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000607	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000608	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000609	Title:	DWI Court Testing
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000610	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000611	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000612	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000613	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-11	Create Date:	2024-04-11
ICR:	24000614	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000615	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000616	Title:	VOID
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000617	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000618	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000619	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-12	Create Date:	2024-04-12
ICR:	24000620	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-13	Create Date:	2024-04-13
ICR:	24000621	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-13	Create Date:	2024-04-13
ICR:	24000622	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-13	Create Date:	2024-04-13
ICR:	24000623	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-13	Create Date:	2024-04-13
ICR:	24000624	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-14	Create Date:	2024-04-14
ICR:	24000625	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-14	Create Date:	2024-04-14
ICR:	24000626	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-14	Create Date:	2024-04-14
ICR:	24000627	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-14	Create Date:	2024-04-14
ICR:	24000628	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-15	Create Date:	2024-04-15
ICR:	24000629	Title:	Illegal Dumping
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-15	Create Date:	2024-04-15
ICR:	24000630	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-15	Create Date:	2024-04-15
ICR:	24000631	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-15	Create Date:	2024-04-15
ICR:	24000632	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-15	Create Date:	2024-04-15
ICR:	24000633	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000634	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000635	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000636	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000637	Title:	Juvenile
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000638	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000639	Title:	Permit
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000640	Title:	Permit
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000641	Title:	Permit
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-16	Create Date:	2024-04-16
ICR:	24000642	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000643	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000644	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000645	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000646	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000647	Title:	Driving Under Influence
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000648	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-17	Create Date:	2024-04-17
ICR:	24000649	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-18	Create Date:	2024-04-18
ICR:	24000650	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-18	Create Date:	2024-04-18
ICR:	24000651	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-19	Create Date:	2024-04-19
ICR:	24000652	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-19	Create Date:	2024-04-19
ICR:	24000653	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-19	Create Date:	2024-04-19
ICR:	24000654	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-20	Create Date:	2024-04-20
ICR:	24000655	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-20	Create Date:	2024-04-20
ICR:	24000656	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-20	Create Date:	2024-04-20
ICR:	24000657	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-20	Create Date:	2024-04-20
ICR:	24000658	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-20	Create Date:	2024-04-20
ICR:	24000659	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000660	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000661	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000662	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000663	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000664	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-22	Create Date:	2024-04-22
ICR:	24000665	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-23	Create Date:	2024-04-23
ICR:	24000666	Title:	Escort
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-23	Create Date:	2024-04-23
ICR:	24000667	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-23	Create Date:	2024-04-23
ICR:	24000668	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-23	Create Date:	2024-04-23
ICR:	24000669	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-23	Create Date:	2024-04-23
ICR:	24000670	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-24	Create Date:	2024-04-24
ICR:	24000671	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-24	Create Date:	2024-04-24
ICR:	24000672	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-24	Create Date:	2024-04-24
ICR:	24000673	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-24	Create Date:	2024-04-24
ICR:	24000674	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-25	Create Date:	2024-04-25
ICR:	24000675	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-25	Create Date:	2024-04-25
ICR:	24000676	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-25	Create Date:	2024-04-25
ICR:	24000677	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-25	Create Date:	2024-04-25
ICR:	24000678	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-26	Create Date:	2024-04-26
ICR:	24000679	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-26	Create Date:	2024-04-26
ICR:	24000680	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-27	Create Date:	2024-04-27
ICR:	24000681	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-28	Create Date:	2024-04-28
ICR:	24000682	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-28	Create Date:	2024-04-28
ICR:	24000683	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-28	Create Date:	2024-04-28
ICR:	24000684	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-28	Create Date:	2024-04-28
ICR:	24000685	Title:	Motorist Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-29	Create Date:	2024-04-29
ICR:	24000686	Title:	Other
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-29	Create Date:	2024-04-29
ICR:	24000687	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-29	Create Date:	2024-04-29
ICR:	24000688	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-29	Create Date:	2024-04-29
ICR:	24000689	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-30	Create Date:	2024-04-30
ICR:	24000690	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-30	Create Date:	2024-04-30
ICR:	24000691	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-30	Create Date:	2024-04-30
ICR:	24000692	Title:	Accident
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-30	Create Date:	2024-04-30
ICR:	24000693	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2024-04-30	Create Date:	2024-04-30
ICR:	24000694	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

City of Ada - EDA Minutes – April 25, 2024

Roll call: Members Present: Shawn Roux, Rodney McCollum, and Kyle Larson

Other attendees: Ashley Larson,

Absent: Jim Birkmeyer and Kim Lewis

Approval of Previous Meeting Minutes: Approved - Motion by Rodney, 2nd by Kyle. All Approved

Treasurer's Report: Current loan funds available: \$118,683.58 . All other items in general fund are under budget. Reviewed RLF past-due accounts.

Old Business:

- **AAPC:**
 - No Update
- **City:**
 - Brief update on all departments. Update on blight, RAGE addition 2 plans are underway, discussed progress on the Dekko Center and no update on the Event Center.
- **NCEDA:**
 - No update

New Business:

APPLICATIONS:

Demo Applications – Greg Balzum has 2 properties in city limits he would like to demolish. He did not have a bid for the total cost of demolition so item was tabled at this time.

Text My Gov

Administrator Larson brought a proposal to the table regarding a program that would allow City staff members to send out alerts and notifications to the public through a texting system. Total annual cost for the program is \$2500. The Committee agreed this tool would be very beneficial to the City departments and community members.

Motion by Shawn, 2nd by Rodney to recommend to the Ada City Council that they invest in this program. All Approved.

NEXT MEETING DATE: May 30, 2024 at 7:00am. – City Council Chambers.

ADJOURNMENT: Motion to adjourn made by Kyle, 2nd by Rodney. All Approved.