

City of Ada
Meeting of the City Council
Tuesday, November 10^h 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.** October 6, 2020 Council Meeting minutes
 - B.** City Pre–paid checks in the amount of \$380,886.56
 - C.** City Accounts payables in the amount of \$191,298.67
 - D.** Outstanding invoices assessed to properties

- 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.
 - a. Water Tower
 - i. Change Order
 - ii. Pay Request
 - b. Park Street
 - i. Final Pay Request, Approve for County
 - c. Lift Station
 - i. Change Order
 - ii. Pay Request
 - d. 2021 Potential Project Discussion
 - B.** Jason Murray – CFP

VIII. Reports of Department Heads and Committees

A. Mayors Report

- 1) Administrator Annual Review Set for December Meeting

B. Administrator / Clerk / Treasurer Report.

- 1) Department Updates
- 2) Shop Local Campaign 2nd Round Donation Request
- 3) COVID Relief Fund Update
- 4) Event Center Events

IX. Old Business

- A.** Ordinance 484 An Ordinance amending Ordinance No. 256 Sec. 70-32 (a) Deposits for utility connections. 2nd Reading
- B.** Emergency Medical License Agreement - update

XII. New Business

- A.** Kaleidoscope Guests, November

XIII. Adjournment

Mayor Hintz appearing by video conference at 405 W. Thorpe Ave. Ada
Member Stene appearing by video conference at 306 6th Ave W Ada
Member Krieger appearing by video conference at 208 6th Ave W Ada
Member Opheim appearing by video conference at 503 Lily Lane Ada
Member Nelson appearing by video conference at 209 Jamison Dr. Ada
Member Lewis appearing by video conference at 113 Main St. W Ada
Member Mathsen appearing by video conference at 608 3rd Ave E Ada
Member Roux appearing by video conference at 506 W. 6th St. Ada

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

Minutes

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

Members Opheim, Nelson, Mathsen, Stene, Roux, and Lewis. Member Krieger was absent. Other persons present: Mayor Hintz, Asst. Administrator Marcussen, Engineering and Accounting firm representation, citizen Edie Ramstad, 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.*

Edie Ramstad, representing Ramstad Properties, addressed council with her concerns of the dollar amounts being assessed to her properties in the north industrial park. This topic is on the agenda and was discussed further after exhausting the 15-minute time limit.

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. September 8, 2020 Council Meeting minutes
- B. City Pre-paid checks in the amount of \$80,495.48
- C. City Accounts payables in the amount of \$87,799.42

Member Mathsen motioned and Member Opheim seconded to approve the Consent Agenda as amended. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: 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.*

Member Stene motioned and Member Mathsen seconded to approve the Agenda as amended. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

VII. Presentations with possible discussion and decision.

A. Moore Engineering

- a. Public Hearing Special Assessments Park Street set for 6:15pm.

- 1) Final Assessment

Tyson Hajicek of Moore Engineering presented to council the details of the assessment process for properties in the North Industrial Park. The public was welcome to discuss the assessment process and landowners were allowed to object to the assessment at this meeting.

- 2) Resolution 2020-10-3 A Resolution Adopting Assessment to the 2nd St and Park St. properties in the North Industrial Park.

Tyson Hajicek of Moore Engineering was present to go through the assessment process to properly assess property owners in the City of Ada North Industrial Park for dollars spent on road improvements, as well as curb and gutter. Edie Ramstad of Ramstad Properties was present and objected to the assessment, as she deemed it an unnecessary expense and that the improvements will not do any good to bring in new business owners. Mayor Hintz stated that it was a decision made based on how much outside funding was provided and that there is optimism that businesses will find this an attractive area to place their business.

Member Opheim made a motion and Member Mathsen seconded to close the Public Hearing at 6:30PM. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

Member Opheim made a motion and Member Roux seconded to waive the reading of Resolution 2020-10-3 A Resolution Adopting Assessment to the 2nd St and Park St properties in the North Industrial Park and approve the Resolution. By roll call vote Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- b. Pay request from The Spruce Valley Corp.-Lift Station Project

Tyson Hajicek of Moore Engineering brought forward a pay request from Spruce Valley Corp. in the amount of \$162,268.22 for the lift station project. This is the first request.

Member Mathsen made a motion and Member Opheim seconded to approve the pay request from Spruce Valley Corp. in the amount of \$162,268.22. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

c. Pay request from Gladen Construction – 2nd St/Park St Project

Tyson Hajicek of Moore Engineering brought forward a pay request from Gladen Construction in the amount of \$122,271.46. This will be presented to Norman County, the project sponsor.

Member Stene made a motion and Member Roux seconded to approve the pay request from Gladen Construction in the amount of \$122,271.46. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

d. Final Pay request Visser Trenching – Storm Sewer/Lift Station

Tyson Hajicek of Moore Engineering brought forward a final pay request from Visser Trenching for work done on the South side Storm Sewer in the amount of \$1,972.56.

Member Mathsen made a motion and Member Lewis seconded to approve the pay request from Visser Trenching in the amount of \$1,972.56. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

e. Change order request for the Water Tower Project – splash pad

Tyson Hajicek of Moore Engineer brought forward a change order for landscaping at the Water Tower Project in the amount of \$4,809.00, payable to Visser Trenching. This was due to a change in the topography of the site and is needed to drain water away from the base under overflow or wet conditions.

Member Mathsen made a motion and Member Stene seconded to approve the change order request for Visser Trenching in the amount of \$4,809.00 for the splash pad at the Water Tower site. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

B. Audit 2019 Report- Brady Martz & Associates.

Brian Opsahl of the CPA firm Brady Martz presented the Annual Audit for 2019 of the City of Ada. Brian reviewed with council the process and procedures that the audit entails and highlighted certain areas of the audit that council should be made aware of. One area that needs future attention is the fact that the City Liquor Store has shown losses for two consecutive years and a Public Hearing will need to take place to discuss this issue. The audit got extended due to the operations of the CPA firm's dealings with COVID-19 and distance working.

Member Opheim made a motion and Member Mathsen seconded to approve the 2019 City of Ada Annual Audit. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

C. Jason Murray – CFP

- a. Resolution 2020-10-4 – Authorizing the issuance, sale and delivery of a \$651,000 General Obligation Capital Improvement Plan and Utility Revenue Refunding Note, Series2020B

Jason Murray of David Drownes Associates proposed to council a refinancing opportunity to save the City interest expense of approximately \$18,000.00 over the remaining term of the loan. The council pack did not include the Resolution and Member Opheim wanted to table the topic until council had a chance to read the Resolution. The motion to table was rejected. Member Nelson and Member Mathsen made comment that since this was reviewed by Administrator Larson, Mayor Hintz and Clerk Marcussen that council should trust that this is in the best interest of the City, they should take advantage of the opportunity.

Member Nelson made a motion and Member Mathsen seconded to approve the Resolution 2020-10-4 – Authorizing the issuance, sale and delivery of a \$651,000 General Obligation Capital Improvement Plan and Utility Revenue Refunding Note, Series2020B. Members for: Nelson, Mathsen, Stene, Roux and Lewis. Against: Opheim Motion passed

VIII. Reports of Department Heads and Committees

A. Mayors Report

1) Doug Miller Memorial Scholarship Donation request

Mayor Hintz brought a request from the Doug Miller Scholarship Fund for a donation from the gambling funds of \$300.00. This would assist in the scholarship program.

Member Opheim made a motion and Member Mathsen seconded to approve the \$300.00 donation to the Douglas Miller Scholarship Fund. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

2) Donation request - JD Bishop – Dog Park Project

Mayor Hintz brought a request for donation to JD Bishop to complete the Dog Park at Bosworth Park. This is a \$300.00 request.

Member Opheim made a motion and Member Mathsen seconded to approve the \$300.00 donation to JD Bishop for the Bosworth Park dog park. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

3) Purchase fire-proof safe

Mayor Hintz brought to council the idea of investing in a fire-proof safe to protect blueprints and other valuable documents for the City. He suggested Clerk Marcussen find some options and bring to council.

4) Follow September citizen forum – speed bumps

Mayor Hintz updated council on the request from private citizens to install speed bumps on 9th St E. Hintz stated that the speed sign used by the City Police department was moved there and will be monitored and see if there are concerns regarding speeding.

B. Administrator / Clerk / Treasurer Report.

1) Department Updates

i. Dekko Center water damage

An update on water damage at the Dekko Center was discussed. There has been work done to try to find the origin of the water damage and has yet to be discovered. LMCIT has been notified and a claim to cover the costs associated has been submitted. The water damage is in the west racquetball court.

ii. Water Tower

Progress on the Water Tower Project is moving along, with the logo being the next item to deal with on the tower. The placing of the logo will be decided the day following this council meeting and all are welcome to give their opinion.

iii. Lift Stations

The Lift Station Project is progressing better than expected and Public Works Director Brain Rasmusson has been very pleased with the work done by Spruce Valley. The project is ahead of schedule and things are looking great.

2) November Council Meeting – Change to November 10th due to elections.

Due to elections being held on the 3rd of November, the regular city council meeting needs to be changed. November 10th is the new date for the next regular council meeting.

Member Mathsen made a motion and Member Lewis seconded to approve the changing of the next council meeting to November 10th due to the elections. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

3) MOU with AFSCME Local No. 3064 Adjusted Pay

An MOU was brought to council to be signed and approved for the pay adjustment for employees Knutson and Marcussen covering for Administrator Larson's maternity leave.

Member Opheim made a motion and Member Mathsen seconded to approve the MOU from AFSCME Local No. 3064 for the pay adjustment for employees Knutson and Marcussen during Administrator Larson's maternity leave. Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

IX. Old Business

- A. Ordinance 483 an Ordinance Amending Ordinance 306 Sec. 70-34. Connection Charge Applications.- 2 Reading

The second reading of Ordinance 483 an Ordinance Amending Ordinance 306 Sec. 70-34. Connection Charge Applications was brought to council for approval.

Member Mathsen made a motion and Member Roux seconded to approve the second reading of Ordinance 483 an Ordinance Amending Ordinance 306 Sec. 70-34. Connection Charge Applications. By roll call Vote: Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- B. Emergency Medical License Agreement – update

Mayor Hintz updated council regarding the ambulance license the City owns and leases to Essentia. The lease agreement states that the City is allowed first rights to have the license returned at the termination of the lease. Hintz recommended that our legal council review the lease and advise. Council consented that the City do not give up the lease.

XII. New Business

- A. Kaleidoscope Guests, October – Member Roux and Opheim
- B. Ordinance 484 An Ordinance amending Ordinance No. 256 Sec. 70-32 (a) Deposits for utility connections.

The first reading of Ordinance 484 An Ordinance amending Ordinance No. 256 Sec. 70-32 (a) Deposits for utility connections was brought to council for approval.

Member Mathsen made a motion and Member Stene seconded to waive the reading and approve the first reading of Ordinance 484 An Ordinance amending Ordinance No. 256 Sec. 70-32 (a) Deposits for utility connections. By roll call Vote: Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- C. Resolution 2020-10-01 Appoint Election Judges.

This resolution was brought before council for approval for the upcoming elections.

Member Opheim made a motion and Member Stene seconded to waive the reading and approve Resolution 2020-10-01 Appoint Election Judges. By roll call Vote: Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- D. Tax Forfeiture Property-approve classification and sale of parcels at public auction.

Mayor Hintz brought forth the parcels that will be going on the County Forfeiture list. He stated that one of the properties that will be up for bid is a property on East Main St that is adjacent to a property the City of Ada owns. There are other parties interested in this parcel as well and he suggested that we do not compete against the private sector. Member Opheim stated that we could offer a bid at the opening at no more than the county's lowest bid and not bid any higher than that. This will be brought to the table at the November Council meeting.

Member Mathsen made a motion and Member Roux seconded to approve the list of properties to be let for bids by Norman County within the City of Ada. Vote For: Members Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- E. Resolution 2020-10-02 Release of Tax Forfeited Properties

Member Opheim made a motion and Member Lewis seconded to waive the reading and approve Resolution 2020-10-02 Release of Tax Forfeited Properties. By roll call Vote: Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

- F. Hidden Treasures Heating and Cooling Unit Bids

Mayor Hintz brought forth two bids to look at replacing the A/C or A/C and Heating Unit at the Hidden Treasures building in downtown Ada. The heating unit is over 20 years old and was recommended to be replaced. Discussion took place and Member Roux thought we should replace both units.

Member Roux made a motion and Member Opheim to accept the low bid of \$6,500.00 from Eggen Heating for the A/C and Heating units at the Hidden Treasures building. Vote: Members for: Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

XIII. Adjournment

Member Stene made a motion and Member Mathsen seconded to adjourn the meeting at 7:58PM Voting for: Members Opheim, Nelson, Mathsen, Stene, Roux and Lewis. Against: NONE Motion passed

Administrator Larson

Mayor Hintz

Beautification Meeting- October 14, 2020

Meeting Room Dekko Center 5:30pm

Meeting Minutes not sent out from Septembers meeting Brianna will email everyone a copy tomorrow.

Goals/Projects for 2021 –

- Cemetery
 - o Gate needs to be fixed up and painted, trees planted and lots of headstones to go thru and try to lift.
- Hanging planters thru main street
 - o Discussion on how they will get watered every day?
 - Service groups throughout town Boy scouts, youth groups?
 - o Brianna said that she doesn't like this project because public works does not have the staff and neither does the Dekko for watering and it will be a lot of work to care for so that they stay nice.
- Any other goals we will bring to the November meeting and update.

Old light posts were sold on the auction I believe each one brought 125.00 (6)

East side park project the brick path is completed and they sign will be going up near the lights and brick path on the west side of the park. Andy Sip will call gopher one to make sure of buried wires and water lines. The project is turning out great.

Dog Park update- Brad Visser – left message. Put up stakes we will look and move perimeter if needed, Brad Visser will call gopher one to have them mark any spots of concern and then we will get posts set as soon as possible.

Benches – ordered 10/14/2020 \$ 2,187.36 for 10 benches, Brianna will order new plaques from Trophy House for the update on the memorial benches and see if anyone wants to buy a memorial bench to put in Bosworth park or East Side park.

Big Chime in Park – possibly we will see where the money for the parks committee sits near December if there are any fund available.

Headstone cleaning and lineage is being completed by a few volunteers at the museum if we choose a project in the cemetery next year maybe that can help.

November meeting will be via zoom or email and will be completed by Nov. 18th due to Veterans day being on the 11th of November.

ACCOUNT PAYABLE - OCTOBER 2020
 REGULAR COUNCIL MEETING
 Tuesday, November 10, 2020

*Added or Revised Amounts

ADA BUILDING CENTER	LIQUOR STORE FLOOR CLEANER	\$ 21.32
ADA BUILDING CENTER	DEKKO- CV BASE LONDON	\$ 110.00
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 209.09
ADA ELECTRIC	LIFT STATION SERVICE CALL	\$ 150.00
AL'S DISPOSAL	OCTOBER DUMPSTER RENTALS	
AMERIPRIDE	POLICE MATS	\$ 47.67
AMERIPRIDE	PW- MATS, MOPS, PAPER SERVICES	\$ 175.47
AMERIPRIDE	LQR MATS, MOPS	\$ 80.30
AUTO VALUE	PW- STROBE BULB, DRILL SET, OIL, FUEL LINE, FUEL FILTER, ADAPTER, WELDING RODS, WIPER BLADES	\$ 274.48
BAYERL WATER RESOURCES	DRAFT PLAN, PREP FOR LGU, MAPPING, PRINTING, MAILING, SUPLS	\$ 2,140.00
BORDER STATES	ELECTRIC METERS, PARTS	\$ 3,577.99
BRADY MARTZ	FINANCIAL STATEMENTS- 2019 AUDIT	\$ 8,900.00
CINTAS	OCTOBER- EVENT CENTER MATS	\$ 66.26
COCA COLA	LQR POP	\$ 98.00
CREATICE PRODUCT SOURCE	POLICE- WIPES, BARRICADE TAPE	\$ 144.93
ECOLAB	POLICE- ANT/RODENT PROGRAM	\$ 117.63
GLADEN CONSTRUCTION	CURB STOP REPAIR	\$ 4,531.57
GODFATHER'S EXTERMINATING	LIQUOR ODOR UNIT	\$ 7.48
GOPHER STATE ONE CALL	LOCATES	\$ 27.00
GREAT PLAINS FIRE	FIRE- FITTINGS, BOLTS, REPAIR PANEL ON SKID UNIT	\$ 445.30
HAWKINS	DEKKO CHEMICALS	\$ 245.67
HAWKINS	PW CHEMICALS	\$ 2,119.00
HOLM PLUMBING	DEKKO- REPAIR HOT TUB	\$ 105.00
INDEPTH INSPECTION	OCTOBER BLDG PERMIT SERVICES	\$ 888.89
JK CONCRETE LLC	SIDEWALK CURB AND PAD- FRONT OF Arvig	\$ 1,800.00
KARIN ANDERSON GRANTWRITING	FIRE- EMA GRANT TURNOUT GEAR AND SCBAS	\$ 1,200.00
KRJB RADIO	COUNCIL- ANNUAL, 4-H WEEK	\$ 287.05
KRJB RADIO	DEKKO- ANNUAL	\$ 270.00
KRJB RADIO	LIQUOR- ANNUAL	\$ 103.00
MCCOLLUM HARDWARE, INC	EVENT CENTER- CLEANERS, WIPES, TRASH BAGS, STEP STOOL	\$ 115.95

MCCOLLUM HARDWARE, INC	FIRE- SUPLS	\$ 39.98
MCCOLLUM HARDWARE, INC	PW-SUPLS,	\$ 375.84
MCCOLLUM HARDWARE, INC	DEKKO-PAINTING SUPLS FOR ICE RINK, CLEANING SUPLS, WATER PUMP GASKET,	\$ 552.35
MID-CENTRAL ICE	LIQUOR- ICE	\$ 58.30
MINNESOTA RURAL WATER ASSOCIATION	20-21 MEMBERSHIP	\$ 325.00
NEWMAN SIGNS	PW- TRAFFIC SIGNS	\$ 146.58
NORMAN COUNTY ATTORNEY	OCTOBER CRIMINAL FEES	\$ 833.33
NORMAN COUNTY IMPLEMENT	PW- SANDER	\$ 9.12
NORMAN COUNTY INDEX	CH- COLD WEATHER RULE MAILERS, ORD 483, PUBLIC ACCURACY TESTING	\$ 600.50
NORMAN COUNTY INDEX	LIQUOR- HALLOWEEN SPECIAL	\$ 25.00
NORTHLAND TRUST SERVICES	SERIES 2015B BOND PRINCIPAL, INTEREST, AGENT FEE	\$ 142,705.00
OFFICE SUPPLIES	DEKKO-PAPER,CALC ROLLS,PT	\$ 222.52
OFFICE SUPPLIES	EVENT CENTER- TABLE LEG PADS,BAGS,WIPE CLOTHS,URINAL SCREENS,	\$ 163.54
OFFICE SUPPLIES	LIQUOR- THERMAL ROLLS,TONER, PAPER,PAPER BAGS	\$ 222.79
OFFICE SUPPLIES	ELECTIONS- FINGERTIP MOISTENERS	\$ 5.89
OFFICE SUPPLIES	POLICE- BAGS,PT,BATTERIES	\$ 82.23
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPTEMBER- GENERAL ATTORNEY FEES	\$ 1,204.50
PETRO SERVE USA	PW FUEL	\$ 166.13
PRODUCTIVITY PLUS- TITAN	PW- ELECTRIC EQUIPMENT MNT	\$ 6,036.74
PRODUCTIVITY PLUS- TITAN	POLICE =BOOSTER PACK	\$ 152.99
POWER PLAN	PW-BULB	\$ 16.24
RAILROAD MANAGEMENT COMPANY	POWER LINE CROSSING=LICENSE	\$ 284.85
RMB ENV LAB	WATER/SEWER TESTS	\$ 121.00
STREICHER'S	POLICE UNIFORMS-BOOTS,GLOVES,PANTS	\$ 232.95
SUPERMARKET FOODS	LIQUOR- POP, KLEENEX	\$ 23.58
TRANE U.S.	DEKKO SERVICE AGREEMENT	\$ 1,389.50
WATER & LIGHT FUND	UTILITIES	\$ 6,972.17
WESS TRUCK	STERLING TRUCK STEP MOUNTING BRACKETS	\$ 71.00
TOTALS		<u>\$ 191,298.67</u>

PRE-PAID CHECKS for OCTOBER 2020

Paid Chk# 081817	ADA-FELTON COUNTRY STORE	9/30/2020	\$258.95	POLICE- FUEL, BATTERIES
Paid Chk# 081818	BREAKTHRU BEVERAGE	9/30/2020	\$991.03	LIQUOR
Paid Chk# 081819	D-S BEVERAGES	9/30/2020	\$3,161.12	BEER
Paid Chk# 081820	EGGEN, BRIANNA	9/30/2020	\$103.94	DEKKO COVID SUPLS, SWIM CAPS
Paid Chk# 081821	HAVERKAMP UTILITY SERVICES	9/30/2020	\$8,550.00	3 PHASE WSP, LIFT STATION PROJECT, 9TH ST E, ST LTS, 2ND ST E
Paid Chk# 081822	JEFF'S AUTO BODY REPAIR	9/30/2020	\$3,000.00	COVID LOAN
Paid Chk# 081823	JOHNSON BROS WHLSE LIQUOR C	9/30/2020	\$2,058.40	LIQUOR
Paid Chk# 081824	MCKINNON CO., INC.	9/30/2020	\$3,095.34	BEER
Paid Chk# 081825	DANI MILLER	9/30/2020	\$75.00	REFUND-EVENT CANCELED- COVID
Paid Chk# 081826	MINKOTA TECHNOLOGIES	9/30/2020	\$28.99	SEPT BACKUP
Paid Chk# 081827	MN MUNICIPAL UTILITIES ASSOC.	9/30/2020	\$155.00	2020 RANDOM DRUG TESTING
Paid Chk# 081828	PAUSTIS WINE COMPANY	9/30/2020	\$101.50	LIQUOR
Paid Chk# 081829	PHILLIPS WINE & SPIRITS CO.	9/30/2020	\$3,296.91	LIQUOR
Paid Chk# 081830	READITECH SOLUTIONS	9/30/2020	\$156.00	OCTOBER HOST EXCHANGE, MAILBOX
Paid Chk# 081831	JOHN SAUDE	9/30/2020	\$6,500.00	SEWER LABOR
Paid Chk# 081832	SOUTHERN GLAZERS OF MN	9/30/2020	\$182.00	LIQUOR
Paid Chk# 081833	WEST MAIN PIZZA	9/30/2020	\$101.37	ELECTION MEALS
Paid Chk# 081834	XCEL/NORTHERN STATES POWER	9/30/2020	\$43,506.18	MISO
Paid Chk# 081836	ADA MUNICIPAL LIQUOR STORE	10/8/2020	\$396.96	LIQUOR- SAMPLE PROMO, HOLIDAY GIVE AWAYS
Paid Chk# 081837	BEVERAGE WHOLESALERS, INC	10/8/2020	\$215.20	BEER
Paid Chk# 081838	JD BISHOP	10/8/2020	\$300.00	DOG PARK PROJECT
Paid Chk# 081839	BREAKTHRU BEVERAGE	10/8/2020	\$360.12	LIQUOR
Paid Chk# 081840	DAHL, DAVID	10/8/2020	\$110.00	MOWING CONTRACT
Paid Chk# 081841	DEPT. OF ENERGY W A P A	10/8/2020	\$23,498.61	SEPTEMBER ENERGY
Paid Chk# 081842	DOUG MILLER MEMORIAL	10/8/2020	\$300.00	MEMORIAL DONATION
Paid Chk# 081843	D-S BEVERAGES	10/8/2020	\$1,334.92	BEER
Paid Chk# 081844	JOHNSON BROS WHLSE LIQUOR C	10/8/2020	\$507.47	LIQUOR
Paid Chk# 081845	MCKINNON CO., INC.	10/8/2020	\$4,468.87	BEER
Paid Chk# 081846	NORMAN CO. AUDITOR/TREASURE	10/8/2020	\$851.58	PROPERTY TAX-

Paid Chk# 081847	NORTHERN STATES POWER CO.	10/8/2020	\$769.00	9-20 DISTRIBUTION FACILITIES C
Paid Chk# 081848	OFFICE SUPPLIES PLUS	10/8/2020	\$18.16	LIQUOR COLOR PAPER
Paid Chk# 081849	PHILLIPS WINE & SPIRITS CO.	10/8/2020	\$3,439.48	LIQUOR
Paid Chk# 081850	SKANSGAARD CONSTRUCTION	10/8/2020	\$4,800.00	MOWING CONTRACT-
Paid Chk# 081851	SPRUCE VALLEY CORPORATION	10/8/2020	\$162,268.23	LIFT STATION PRJTS
Paid Chk# 081852	VERIZON WIRELESS	10/8/2020	\$141.93	POLICE CELL PHONE
Paid Chk# 081853	WESTCOTT, LORI	10/8/2020	\$931.00	MOWING CONTRACT-
Paid Chk# 081854	WINE MERCHANTS	10/8/2020	\$746.24	LIQUOR
Paid Chk# 081914	ADA BODY SHOP & GLASS	10/19/2020	\$35.00	POLICE- PART
Paid Chk# 081915	ADA-FELTON COUNTRY STORE	10/19/2020	\$205.60	POLICE FUEL
Paid Chk# 081916	ARVIG	10/19/2020	\$1,954.34	SEWER PHONE, INTERNET
Paid Chk# 081917	BEVERAGE WHOLESALERS, INC	10/19/2020	\$346.30	BEER
Paid Chk# 081918	BOOM ISLAND BREWING CO, LLC	10/19/2020	\$92.00	BEER
Paid Chk# 081919	BUREAU OF CRIM. APPREHENSION	10/19/2020	\$150.00	POLICE- CJDN ACCESS FEE
Paid Chk# 081920	CITY OF ADA GENERAL FUND	10/19/2020	\$80.92	GABRIELLA TORRES- APPLY DEP
Paid Chk# 081921	D-S BEVERAGES	10/19/2020	\$4,431.50	BEER
Paid Chk# 081922	FRANCOTYP-POSTALIA, INC.	10/19/2020	\$105.00	POSTAGE METER
Paid Chk# 081923	GUNS & AMMO	10/19/2020	\$17.00	POLICE SUBSCRIPTION
Paid Chk# 081924	HAWKINS INC.	10/19/2020	\$284.88	DEKKO CHEMICAL
Paid Chk# 081925	LARSON, ASHLEY	10/19/2020	\$66.02	CLERK CELL PHONE
Paid Chk# 081926	MINKOTA TECHNOLOGIES	10/19/2020	\$920.00	AP CLERK LAP TOP
Paid Chk# 081927	MN ENERGY RESOURCES CORP.	10/19/2020	\$1,094.22	LIQUOR UTILITIES
Paid Chk# 081928	MUNICODE	10/19/2020	\$950.00	ONLINE CODE HOSTING
Paid Chk# 081929	PETRO SERVE USA	10/19/2020	\$65.60	PW FUEL
Paid Chk# 081930	RED RIVER VALLEY CO-OP POWER	10/19/2020	\$7,962.77	BLK 1, LOTS 2&3 UTILITIES
Paid Chk# 081931	RJM BUILDERS, LLC	10/19/2020	\$7,500.00	EDA BLIGHT GRANT
Paid Chk# 081932	SOUTHERN GLAZERS OF MN	10/19/2020	\$2,315.08	LIQUOR
Paid Chk# 081933	ST. LOUIS MRO, INC	10/19/2020	\$50.00	PW- DRUG TESTING
Paid Chk# 081934	GABRIELLA TORRES	10/19/2020	\$19.13	DEPOSIT INTEREST REFUND
Paid Chk# 081935	VERIZON WIRELESS	10/19/2020	\$32.41	PW CELL PHONE, BROADBAND
Paid Chk# 081936	WINE MERCHANTS	10/19/2020	\$13.14	WINE
Paid Chk# 081937	XCEL/NORTHERN STATES POWER	10/19/2020	\$37,602.69	MISO

Paid Chk# 081944	AL'S DISPOSAL, INC.	10/21/2020	\$378.00	SEPT METAL ROLL OFF BOX
Paid Chk# 081945	ARAMARK	10/21/2020	\$87.08	PW MATS,MOPS
Paid Chk# 081946	ARVIG ENTERPRISES	10/21/2020	\$760.07	CH OCT RENT
Paid Chk# 081947	BRADY BALZUM	10/21/2020	\$100.67	DEPOSIT REFUND
Paid Chk# 081948	JODY BUENG	10/21/2020	\$941.34	POLICE CLEANERS,SUPLS,BATTERIES,SAFETY SUPLS, UNLOCK TOOL,COAT, TRAINING HOTEL, COVID SUPLS
Paid Chk# 081949	U. S. POSTMASTER	10/21/2020	\$157.96	CWR MAILERS PSTG
Paid Chk# 081950	BEVERAGE WHOLESALERS, INC	10/28/2020	\$116.80	BEER
Paid Chk# 081951	BOOM ISLAND BREWING CO, LLC	10/28/2020	\$172.00	BEER
Paid Chk# 081952	BREAKTHRU BEVERAGE	10/28/2020	\$679.17	LIQUOR
Paid Chk# 081953	CARDMEMBER SERVICES	10/28/2020	\$88.87	DEKKO SHIELDS,MASKS,ADOBE
Paid Chk# 081954	CITY OF ADA GENERAL FUND	10/28/2020	\$300.41	INTEREST-KIM ERICKSON
Paid Chk# 081955	DAHL, DAVID	10/28/2020	\$55.00	OCT 5TH MOWING
Paid Chk# 081956	D-S BEVERAGES	10/28/2020	\$10,517.90	BEER
Paid Chk# 081957	EGGEN, BRIANNA	10/28/2020	\$65.36	DEKKO-TRAIL SIGNS,MARKERS, CLEANER
Paid Chk# 081958	JOHNSON BROS WHLSE LIQUOR C	10/28/2020	\$695.77	LIQUOR CREDIT
Paid Chk# 081959	LEE BROS SALES, INC.	10/28/2020	\$420.00	LED LT REBATE
Paid Chk# 081960	MCKINNON CO., INC.	10/28/2020	\$3,809.00	BEER
Paid Chk# 081961	PETRY INSURANCE AGENCY	10/28/2020	\$96.00	LED LT REBATE
Paid Chk# 081962	PHILLIPS WINE & SPIRITS CO.	10/28/2020	\$6,006.18	LIQUOR CREDIT
Paid Chk# 081963	DAVID TOMMERDAHL	10/28/2020	\$3,525.00	EDA DEMO REBATE-75%
Paid Chk# 081964	WINE MERCHANTS	10/28/2020	\$639.98	WINE
Paid Chk# 081983	BRAUN INTERTEC CORP	10/29/2020	\$3,266.25	PARK ST & 2ND ST IMP
Paid Chk# 081984	CITY OF ADA GENERAL FUND	10/29/2020	\$4.65	TESTING POSTAGE
Paid Chk# 081985	READITECH SOLUTIONS	10/29/2020	\$156.00	WEB ANTIVIRUS,HOST EXCHANGE MAILBOX
Paid Chk# 081986	TRANE U.S. INC.	10/29/2020	\$544.00	DEKKO CONDENSING UNIT
Paid Chk# 081987	U. S. POSTMASTER	10/29/2020	\$230.00	UTILITY BILLING PSTG

\$380,886.56

Contractor's Application for Payment

Owner: <u>City of Ada</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>20746</u>
Contractor: <u>L.C. United Painting Co., Inc.</u>	Contractor's Project No.: _____
Project: <u>Water Tower Rehabilitation</u>	
Contract: <u>Water System Improvements</u>	
Application No.: <u>1</u>	Application Date: <u>10/27/2020</u>
Application Period: From <u>2/27/2020</u> to <u>10/27/2020</u>	

1. Original Contract Price	\$ 584,000.00
2. Net change by Change Orders	\$ 6,309.00
3. Current Contract Price (Line 1 + Line 2)	\$ 590,309.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total)	\$ 584,000.00
5. Retainage	
a. <u>5%</u> X \$ <u>584,000.00</u> Work Completed	\$ 29,200.00
b. <u>5%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 29,200.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 554,800.00
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 554,800.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 35,509.00
 Payment Recommended By Engineer	 \$ <u>554,800.00</u> <small>(Line 8 or other - attach explanation of the other amount)</small>
 Payment Approved by Owner	 \$ _____ <small>(Line 8 or other - attach explanation of the other amount)</small>

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: L.C. UNITED Painting Co., Inc
Signature: Kelo Zely **Date:** 10-29-2020

Recommended by Engineer		Approved by Owner	
By: <u>Cain P. Berube</u>	By: _____	By: _____	By: _____
Title: <u>Project Manager</u>	Title: _____	Title: <u>City Administrator</u>	Title: _____
Date: <u>10/29/2020</u>	Date: _____	Date: _____	Date: _____
Approved by Funding Agency			
By: _____	By: _____	By: _____	By: _____
Title: _____	Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Ada	Owner's Project No.:	
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	20746
Contractor:	L.C. United Painting Co., Inc.	Contractor's Project No.:	
Project:	Water Tower Rehabilitation		
Contract:	Water System Improvements		

Application No.: 1 **Application Period:** From 02/27/20 to 10/27/20 **Application Date:** 10/27/20

A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		This Period (\$)	Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)						
Original Contract									
1	Lump Sum Bid Price	584,000.00	-		584,000.00		584,000.00	100%	-
Original Contract Totals		\$ 584,000.00	\$ -	\$ -	\$ 584,000.00	\$ -	\$ 584,000.00	100%	\$ -
Change Orders									
1	Pressure Relief Valve Rental	1,500.00					-	0%	1,500.00
2	Grading Improvements	4,809.00					-	0%	4,809.00
Change Order Totals		\$ 6,309.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,309.00
Original Contract and Change Orders									
Project Totals		\$ 590,309.00	\$ -	\$ -	\$ 584,000.00	\$ -	\$ 584,000.00	99%	\$ 6,309.00

Contractor's Application for Payment

Owner: <u>Norman County Highway Department</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>17947A</u>
Contractor: <u>Gladden Construction, Inc.</u>	Contractor's Project No.: _____
Project: <u>Grading, Aggregate Base, Bituminous Paving, Curb and Gutter, Storm Sewer</u>	
Contract: <u>Park Street and 2nd Street NW in Ada, MN (S.A.P. 054-594-001)</u>	
Application No.: <u>5</u>	Application Date: <u>10/28/2020</u>
Application Period: From <u>10/2/2020</u> to <u>10/28/2020</u>	

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)	\$	613,752.05
5. Retainage		
a. <u>0%</u> X \$ <u>613,752.05</u> Work Completed	\$	-
b. <u>0%</u> X \$ <u>-</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	613,752.05
7. Less previous payments (Line 6 from prior application)	\$	583,064.45
8. Amount due this application	\$	30,687.60
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	-
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.

(4) All quantities shown are complete and final. No additional compensation is owed other than retainage.

Contractor: <u>Gladden Construction</u>	
Signature: <u>[Signature]</u>	Date: <u>10/29/2020</u>
Recommended by Engineer	Approved by Owner
By: <u>Cain P. Berule</u>	By: _____
Title: <u>10/28/2020</u>	Title: _____
Date: <u>Project Manager</u>	Date: _____

Progress Estimate - Unit Price Work

Owner: Norman County Highway Department
 Engineer: Moore Engineering, Inc.
 Contractor: Gladen Construction, Inc.
 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)

Contractor's Application for Payment

Application No.: 5 Application Period: From 10/2/2020 to 10/28/2020 Application Date: 10/28/2020

A Bid Item No.	B Description	C Contract Information				E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Installed This Period	H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	
		D Item Quantity	D Units	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)									
Original Contract														
2021.501	Mobilization	1.00	Lump Sum		\$ 36,000.00	\$ 36,000.00		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	\$ 2,664.00		\$ 2,664.00	100%		
2104.503	Remove Curb and Gutter	442.00	Lin. Ft.		\$ 5.00	\$ 2,210.00		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	\$ 1,450.00		\$ 1,450.00	100%		
2105.504	Geotextile Fabric Type 5	6,356.00	Sq. Yd.		\$ 2.35	\$ 14,936.60		6,356.00	\$ 15,608.70		\$ 15,608.70	104%		
2105.507	Common Excavation	6,833.00	Cu. Yd.		\$ 6.75	\$ 46,122.75		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	\$ 47,495.00		\$ 47,495.00	100%		
2112.603	Subgrade Preparation	1,425.00	Lin. Ft.		\$ 3.80	\$ 5,415.00		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	\$ 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	\$ 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	\$ 57,645.00		\$ 57,645.00	100%		
2301.504	7" Concrete Driveway Pavement	58.00	Sq. Yd.		\$ 110.00	\$ 6,380.00		58.00	\$ 7,700.00		\$ 7,700.00	121%		
2360.509	Type SP 12.5 Wearing Course Mixture (2.B)	845.00	Ton		\$ 90.00	\$ 76,050.00		845.00	\$ 96,125.40		\$ 96,125.40	126%		
2501.502	36" RC Pipe Apron	1.00	Each		\$ 1,565.00	\$ 1,565.00		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	\$ 24,670.80		\$ 24,670.80	100%		
2503.503	12" RC Pipe Sewer	114.00	Lin. Ft.		\$ 38.00	\$ 4,332.00		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	\$ 17,907.00		\$ 17,907.00	100%		
2503.503	30" RC Pipe Sewer	245.00	Lin. Ft.		\$ 98.00	\$ 24,010.00		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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 11,560.00		\$ 11,560.00	100%		
2511.507	Reconstruct Drainage Structure	2.00	Each		\$ 2,350.00	\$ 4,700.00		2.00	\$ 4,700.00		\$ 4,700.00	100%		
2531.503	Random Riprap Class 3	15.80	Cu. Yd.		\$ 125.00	\$ 1,975.00		15.80	\$ 1,975.00		\$ 1,975.00	100%		
2531.503	Concrete Curb and Gutter Design 5512	2,647.00	Lin. Ft.		\$ 33.00	\$ 87,351.00		2,647.00	\$ 92,499.00		\$ 92,499.00	106%		
2531.503	Concrete Curb and Gutter Design VG220	125.00	Lin. Ft.		\$ 61.00	\$ 7,625.00		125.00	\$ 7,625.00		\$ 7,625.00	0%		
2563.601	Traffic Control	1.00	Lump Sum		\$ 2,800.00	\$ 2,800.00		1.00	\$ 2,800.00		\$ 2,800.00	100%		
2573.502	Storm Drain Inlet Protection	7.00	Each		\$ 135.00	\$ 945.00		7.00	\$ 945.00		\$ 945.00	100%		
2573.503	Sediment Control Log Type Straw	20.00	Lin. Ft.		\$ 7.50	\$ 150.00		20.00	\$ 150.00		\$ 150.00	0%		
2573.503	Silt Fence Type MS	342.00	Lin. Ft.		\$ 5.50	\$ 1,881.00		342.00	\$ 1,881.00		\$ 1,881.00	0%		
2574.501	Common Topsoil Borrow	251.00	Cu. Yd.		\$ 25.00	\$ 6,275.00		251.00	\$ 6,275.00		\$ 6,275.00	0%		
2575.501	Turf Establishment	1.00	Lump Sum		\$ 5,000.00	\$ 5,000.00		1.00	\$ 5,000.00		\$ 5,000.00	100%		
Original Contract Totals											\$ 598,466.15		\$ 613,752.05	105%

Contractor's Application for Payment

Owner: <u>City of Ada</u>	Owner's Project No.: _____
Engineer: <u>Moore Engineering, Inc.</u>	Engineer's Project No.: <u>19953</u>
Contractor: <u>The Spruce Valley Corporation</u>	Contractor's Project No.: _____
Project: <u>Lift Stations No. 2, 4, 5, 6 & 7 Rehabilitation</u>	
Contract: <u>Sanitary Sewer Lift Station Improvements</u>	
Application No.: <u>2</u>	Application Date: <u>10/29/2020</u>
Application Period: From <u>9/25/2020</u> to <u>10/23/2020</u>	

1. Original Contract Price		\$ 865,194.00
2. Net change by Change Orders		\$ 3,750.00
3. Current Contract Price (Line 1 + Line 2)		\$ 868,944.00
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)		\$ 692,642.23
5. Retainage		
a. 5% X \$ 692,642.23 Work Completed		\$ 34,632.11
b. _____ X \$ - Stored Materials		\$ -
c. Total Retainage (Line 5.a + Line 5.b)		\$ 34,632.11
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 658,010.12
7. Less previous payments (Line 6 from prior application)		\$ 162,268.23
8. Amount due this application		\$ 495,741.89
9. Balance to finish, including retainage (Line 3 - Line 6)		\$ 210,933.88
Payment Recommended By Engineer	\$ <u>495,741.89</u>	
		<small>(Line 8 or other - attach explanation of the other amount)</small>
Payment Approved by Owner	\$ _____	
		<small>(Line 8 or other - attach explanation of the other amount)</small>

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: *The Spruce Valley Corporation*

Signature: *[Signature]* **Date:** 10-28-20

Recommended by Engineer	Approved by Owner
By: <u><i>Cain P. Bourke</i></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>10/28/2020</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Ada
 Engineer: Moore Engineering, Inc.
 Contractor: The Spruce Valley Corporation
 Project: Lift Stations No. 2, 4, 5, 6 & 7 Rehabilitation
 Contract: Sanitary Sewer Lift Station Improvements
 Owner's Project No.: 19853
 Engineer's Project No.:
 Contractor's Project No.:

Application No.: 2		Application Period: From 9/25/2020 to 10/23/2020		Application Date: 10/29/2020								
A Bid Item No.	B Description	C Item Quantity	D Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Work Completed Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
			Units	Original Contract (\$)								
1	012000 Mobilization	1.00	LSUM	\$ 97,775.00	\$ 97,775.00	Original Contract	1.00	\$ 97,775.00		\$ 97,775.00	100%	\$ -
3	333211 Lift Station No. 2 - All Improvements	1.00	LSUM	\$ 123,639.00	\$ 123,639.00		0.92	\$ 113,747.88		\$ 113,747.88	92%	\$ 9,891.12
4	333211 Lift Station No. 4 - All Improvements	1.00	LSUM	\$ 154,974.00	\$ 154,974.00		0.78	\$ 120,879.72		\$ 120,879.72	78%	\$ 34,094.28
5	333211 Lift Station No. 5 - All Improvements	1.00	LSUM	\$ 129,630.00	\$ 129,630.00		0.97	\$ 125,741.10		\$ 125,741.10	97%	\$ 3,888.90
6	333211 Lift Station No. 6 - All Improvements	1.00	LSUM	\$ 116,776.00	\$ 116,776.00		0.93	\$ 108,601.68		\$ 108,601.68	93%	\$ 8,174.32
7	333211 Lift Station No. 7 - All Improvements	1.00	LSUM	\$ 132,523.00	\$ 132,523.00		0.03	\$ 125,896.85		\$ 125,896.85	95%	\$ 6,626.15
8	333211 Wastewater Stabilization Ponds - All Improvements	1.00	LSUM	\$ 109,877.00	\$ 109,877.00		0.00	\$ -		\$ -	0%	\$ 109,877.00
			Original Contract Totals		\$ 865,194.00			\$ 692,642.23		\$ 692,642.23	80%	\$ 172,551.77
Change Orders												
1	Concrete Driveway Removal & Replacement	25.00	SY	\$ 150.00	\$ 3,750.00			\$ -		\$ -	0%	\$ 3,750.00
			Change Order Totals		\$ 3,750.00			\$ -		\$ -	0%	\$ 3,750.00
					Original Contract and Change Orders			\$ 692,642.23		\$ 692,642.23	80%	\$ 176,301.77
					Project Totals			\$ 868,944.00		\$ 868,944.00	80%	\$ 176,301.77



moore
engineering, inc.

925 10th Avenue East · West Fargo, ND 58078
T: 701.282.4692 · F: 701.282.4530
mooreengineeringinc.com

City of Ada, MN
Ashley Larson
PO Box 32
Ada, MN 56510-0032

Invoice number 25231
Date 10/28/2020

Project **17947A Ada, MN - LRIP; Park Street & 2nd Street Improvements (TO#1)**

Professional Services

ADA LRIP - Park Street & 2nd Street Improvements

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
300 Design Services	49,000.00	100.00	49,000.00	49,000.00	0.00
330 Bidding & Negotiating	4,500.00	100.00	4,500.00	4,500.00	0.00
400 Construction Services	25,000.00	95.00	23,750.00	18,750.00	5,000.00
410 RPR	44,500.00	95.00	42,275.00	33,375.00	8,900.00
450 Post Construction	800.00	0.00	0.00	0.00	0.00
600 Additional Services - Update PER & Revisions	1,500.00	100.00	1,500.00	1,500.00	0.00
690 Additional Services - Rebidding	6,500.00	100.00	6,500.00	6,500.00	0.00
Total	131,800.00	96.76	127,525.00	113,625.00	13,900.00

Invoice total **13,900.00**

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

925 10th Avenue East · West Fargo, ND 58078
T: 701.282.4692 · F: 701.282.4530
mooreengineeringinc.com

City of Ada, MN
Ashley Larson
PO Box 32
Ada, MN 56510-0032

Invoice number 25233
Date 10/28/2020

Project **19953 Ada, MN - Wastewater Improvements (TO#2)**

Professional Services

Ada Wastewater Improvements

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
100 Studies and Report	39,500.00	100.00	39,500.00	39,500.00	0.00
300 Preliminary and Final Design	102,000.00	100.00	102,000.00	102,000.00	0.00
310 Bidding or Negotiating	10,000.00	100.00	10,000.00	10,000.00	0.00
400 Construction Administration	26,600.00	80.00	21,280.00	15,960.00	5,320.00
410 Resident Project Representative	63,000.00	80.00	50,400.00	18,900.00	31,500.00
601 Post-Construction	2,500.00	0.00	0.00	0.00	0.00
Total	243,600.00	91.62	223,180.00	186,360.00	36,820.00

Invoice total **36,820.00**

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



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engineering, inc.

925 10th Avenue East · West Fargo, ND 58078
T: 701.282.4692 · F: 701.282.4530
mooreengineeringinc.com

City of Ada, MN
Ashley Larson
PO Box 32
Ada, MN 56510-0032

Invoice number 25234
Date 10/28/2020

Project **20534 Ada, MN - Levee Corps Program Assistance**

Professional Services

Ada Levee Corps Program Assistance

600 Corps Submittal

Labor

	Hours	Rate	Billed Amount
GIS Manager	3.50	165.00	577.50
Senior Land Surveyor	0.50	170.00	85.00
Professional Engineer II	0.50	180.00	90.00
Survey Manager	2.00	140.00	280.00
Phase subtotal			1,032.50
Invoice total			1,032.50

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



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mooreengineeringinc.com

City of Ada, MN
Ashley Larson
PO Box 32
Ada, MN 56510-0032

Invoice number 25235
Date 10/28/2020

Project **20746 Ada, MN - Water Tower (TO#3)**

Professional Services

Ada, MN - Water Tower

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
100 Studies and Report	7,000.00	100.00	7,000.00	7,000.00	0.00
300 Final Design	33,840.00	100.00	33,840.00	33,840.00	0.00
310 Bidding or Negotiating	10,080.00	100.00	10,080.00	10,080.00	0.00
400 Construction Administration	19,305.00	90.00	17,374.50	6,756.75	10,617.75
410 Resident Project Representative	113,000.00	90.00	101,700.00	4,746.00	96,954.00
600 Post Construction	2,255.00	0.00	0.00	0.00	0.00
Total	185,480.00	91.65	169,994.50	62,422.75	107,571.75

Invoice total **107,571.75**

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



moore
engineering, inc.

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City of Ada, MN
Ashley Larson
PO Box 32
Ada, MN 56510-0032

Invoice number 25236
Date 10/28/2020

Project **21033 Ada, MN - Storm Lift Station Improvements (TO#4)**

Professional Services

Ada, MN - Storm Lift Station Improvements

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
300 Design Services	6,700.00	100.00	6,700.00	6,700.00	0.00
310 Bidding and Negotiating	2,500.00	100.00	2,500.00	2,500.00	0.00
Total	9,200.00	100.00	9,200.00	9,200.00	0.00

400 Construction Administration Services

Labor

	Hours	Rate	Billed Amount
Principal	1.00	195.00	195.00
Invoice total			195.00

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING

Economic Support (other than small business, housing, and food assistance)	Marketing expenses to promote shop local campaigns and promote small businesses in Ada. \$2520 Chamber Bucks, \$980 Promotion Expense. Election notice to all residents- change in polling location costs- \$179	3679.00	3500.00	179.00	0.00	0.00	0.00	0.00
Expenses Associated with the Issuance of Tax Anticipation Notes		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilitating Distance Learning		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Food Programs		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Housing Support		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Improve Telework Capabilities of Public Employees	Computer for clerk in order to work remotely.	926.02	0.00	0.00	910.00	16.02	0.00	0.00
Medical Expenses		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nursing Home Assistance		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payroll for Public Health and Safety Employees		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personal Protective Equipment	Budgeted \$1000 for each of the following departments to purchase PPE - Police, Fire, Public Works, Liquor Store. Budgeted \$2500 for Community Center, and \$3000 for City Hall. This includes working remote costs, PPE, virtual meetings, and cleaning. Most are spent but need to go back through each invoice and allocate funds to expenses.	1783.08	0.00	1189.74	488.80	104.54	0.00	0.00
Public Health Expenses		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Small Business Assistance	\$3000 forgivable loans to Small Businesses hurting financially due to COVID-19 using our Revolving Loan Fund. Issued 18 at \$3000 each.	54000.00	24000.00	30000.00	0.00	0.00	0.00	0.00
Unemployment Benefits	For those that were cut hours during shelter in place order.	6591.00	6591.00	0.00	0.00	0.00	0.00	0.00
Workers' Compensation		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Items Not Listed Above - to include other eligible expenses that are not captured in the available expenditure categories		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Spent		92019.78	38589.80	47529.68	1398.80	4501.50	0.00	0.00

Cities and Towns

Enter the Amount of unspent funds distributed to home county	0.00
Enter the name of the home county	Norman
Enter the date funds were returned	

Cities and Towns in Hennepin and Ramsey Counties

Enter the amount of unspent funds granted to hospitals	0.00
Enter the name(s) of hospitals receiving grants of unspent funds	

Counties

Enter the amount of unspent funds received from cities and towns	0.00
Enter the amount of unspent funds returned to the State of Minnesota	0.00
Enter the date unspent funds were returned to the State of Minnesota	

	Total	July, 2020	August, 2020	September, 2020	October, 2020	November, 2020	December, 2020
Enter the amount distributed to cities and towns with a population under 200	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CRF Fund Spending Confirmations

Use the dropdown menu to place an "X" in the cell B78 to confirm that your CRF funding request meets federal guidance:

- (1) as a necessary expenditure to respond to the COVID-19 public health emergency,
- (2) is not accounted for in the current budget,
- (3) expenses were incurred during the covered period See box C18 for explanation, and
- (4) does not include any ineligible expenses as defined in federal guidance

Ordinance 484

An Ordinance amending Ordinance No. 256 Sec. 70-32 (a) Deposits for utility connections.

THE CITY COUNCIL OF ADA, MINNESOTA DOES HEREBY ORDAIN:

Sec.70-32(a) – Deposits for utility connections.

- (a) A required deposit in the amount of the average monthly bill for the previous 12-month period for residential property and for non-residential property will be charged for all utility connections. Provided, the customers with new connections having an unsatisfactory credit history or no established credit history must pay a deposit equal to the highest month's billing of the property for the last previous year of service while the property was occupied with a minimum deposit of \$100.00 for residential property or \$200.00 for non-residential property. A customer shall be deemed to have an unsatisfactory credit history if within the previous 12 months the customer has failed to timely pay a billing for any city services.

EFFECTIVE DATE: This ordinance shall be in full force and effect from and after passage and publication according to state law. This ordinance shall be placed on file at the City of Ada City Hall for public review.

Adopted by the City Council of the City of Ada, Minnesota this ____ day of _____, 2020.

Ayes:

Nays:

Absent:

CITY OF ADA

ATTEST:

John Hintz
Mayor

Ashley Larson
City Administrator

APD INCIDENT REPORTS - OCTOBER 2020

ICR'S OCTOBER 1-31, 2020

Reported Date:	2020-10-01	Create Date:	2020-10-01
ICR:	20000840	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-01	Create Date:	2020-10-01
ICR:	20000841	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-01	Create Date:	2020-10-01
ICR:	20000842	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-01	Create Date:	2020-10-01
ICR:	20000843	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-01	Create Date:	2020-10-01
ICR:	20000844	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-02	Create Date:	2020-10-02
ICR:	20000845	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-02	Create Date:	2020-10-02
ICR:	20000846	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-02	Create Date:	2020-10-02
ICR:	20000847	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-03	Create Date:	2020-10-03
ICR:	20000848	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-03	Create Date:	2020-10-03
ICR:	20000849	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-03	Create Date:	2020-10-03
ICR:	20000850	Title:	Fires
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-04	Create Date:	2020-10-04
ICR:	20000851	Title:	Alarm
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-04	Create Date:	2020-10-04
ICR:	20000852	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-05	Create Date:	2020-10-05
ICR:	20000853	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-05	Create Date:	2020-10-05
ICR:	20000854	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-06	Create Date:	2020-10-06
ICR:	20000855	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-06	Create Date:	2020-10-06
ICR:	20000856	Title:	Medical
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-06	Create Date:	2020-10-06
ICR:	20000857	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-07	Create Date:	2020-10-07
ICR:	20000858	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-07	Create Date:	2020-10-07
ICR:	20000859	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-08	Create Date:	2020-10-08
ICR:	20000860	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000861	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000862	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000863	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000864	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000865	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-09	Create Date:	2020-10-09
ICR:	20000866	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-10	Create Date:	2020-10-10
ICR:	20000867	Title:	Coroner
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-10	Create Date:	2020-10-10
ICR:	20000868	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-12	Create Date:	2020-10-12
ICR:	20000869	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-12	Create Date:	2020-10-12
ICR:	20000870	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000871	Title:	Mental Health
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000872	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000873	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000874	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000875	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000876	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-13	Create Date:	2020-10-13
ICR:	20000877	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-14	Create Date:	2020-10-14
ICR:	20000878	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-14	Create Date:	2020-10-14
ICR:	20000879	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-14	Create Date:	2020-10-14
ICR:	20000880	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-15	Create Date:	2020-10-15
ICR:	20000881	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-15	Create Date:	2020-10-15
ICR:	20000882	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-16	Create Date:	2020-10-16
ICR:	20000883	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-16	Create Date:	2020-10-16
ICR:	20000884	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-16	Create Date:	2020-10-16
ICR:	20000885	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-16	Create Date:	2020-10-16
ICR:	20000886	Title:	Other
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-16	Create Date:	2020-10-16
ICR:	20000887	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-17	Create Date:	2020-10-17
ICR:	20000888	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-17	Create Date:	2020-10-17
ICR:	20000889	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-17	Create Date:	2020-10-17
ICR:	20000890	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-18	Create Date:	2020-10-18
ICR:	20000891	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-18	Create Date:	2020-10-18
ICR:	20000892	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-20	Create Date:	2020-10-20
ICR:	20000893	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-21	Create Date:	2020-10-21
ICR:	20000894	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-21	Create Date:	2020-10-21
ICR:	20000895	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000896	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000897	Title:	Public Nuisance
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000898	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000899	Title:	Scams
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000900	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-22	Create Date:	2020-10-22
ICR:	20000901	Title:	Transport
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-23	Create Date:	2020-10-23
ICR:	20000902	Title:	Alarm
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-23	Create Date:	2020-10-23
ICR:	20000903	Title:	VOID
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-23	Create Date:	2020-10-23
ICR:	20000904	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-23	Create Date:	2020-10-23
ICR:	20000905	Title:	Attempt to Locate
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-23	Create Date:	2020-10-23
ICR:	20000906	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-24	Create Date:	2020-10-24
ICR:	20000907	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-24	Create Date:	2020-10-24
ICR:	20000908	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-24	Create Date:	2020-10-24
ICR:	20000909	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-26	Create Date:	2020-10-26
ICR:	20000910	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-26	Create Date:	2020-10-26
ICR:	20000911	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-26	Create Date:	2020-10-26
ICR:	20000912	Title:	Theft
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-28	Create Date:	2020-10-28
ICR:	20000913	Title:	Mental Health
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-28	Create Date:	2020-10-28
ICR:	20000914	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-28	Create Date:	2020-10-28
ICR:	20000915	Title:	Trespass
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-28	Create Date:	2020-10-28
ICR:	20000916	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-29	Create Date:	2020-10-29
ICR:	20000917	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-29	Create Date:	2020-10-29
ICR:	20000918	Title:	Found Property
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-29	Create Date:	2020-10-29
ICR:	20000919	Title:	Welfare Check
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-30	Create Date:	2020-10-30
ICR:	20000920	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-30	Create Date:	2020-10-30
ICR:	20000921	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-30	Create Date:	2020-10-30
ICR:	20000922	Title:	Driving Under Influence
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-30	Create Date:	2020-10-30
ICR:	20000923	Title:	Animal
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-30	Create Date:	2020-10-30
ICR:	20000924	Title:	Transport
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000925	Title:	Traffic Complaint
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000926	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000927	Title:	Assist Other Agency
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000928	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000929	Title:	Public Assist
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000930	Title:	Suspicious
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000931	Title:	Traffic Stop
IsSensitive:	0	AGN:	APD

Reported Date:	2020-10-31	Create Date:	2020-10-31
ICR:	20000932	Title:	Welfare Check
IsSensitive:	0	AGN:	APD