

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, September 8<sup>th</sup> 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.** August 4, 2020 Council Meeting minutes
  - B.** August 25, 2020 Special Session minutes
  - C.** City Pre-paid checks in the amount of \$465,977.47
  - D.** City Accounts payables in the amount of \$51,884.53
  - E.** Check Detail Registry December 2019 -Audited Batch 1-14-2020
  
- 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.** Emergency Medical Services Regulatory Board- Tony Spector
  - B.** Moore Engineering Update-
  - C.** Certificate of Appreciation – Ada Police Department
  
- VIII. Reports of Department Heads and Committees**
  - A.** Mayors Report
  
  - B.** Administrator / Clerk / Treasurer Report.
    - 1) Department Updates
    - 2) Discuss pay adjustment for City Hall staff during maternity leave.
    - 3) Audit update

**IX. Old Business**

- A. Police Vehicle Bids

**X. New Business**

- A. Kaleidoscope Guests, September – Casey/Josh
- B. Resolution 2020-09-01 Set Hearing on Purposed Assessment
- C. New Freezer for Main Street Bar
- D. 5% Levy recommendation – Action required to meet preliminary deadline.
- E. Truth and Taxation Meeting- December 8<sup>th</sup> 2020
- F. Ordinance 483 an Ordinance Amending Ordinance 306 Sec. 70-34. Connection Charge and Applications- First Reading
- G. Public Works
  - A. Transformer Purchase \$9402- falls within electric budget
  - B. Update Meters \$7800- falls within budget

**XIII. Adjournment**

**City of Ada**  
**Meeting of the City Council**  
**Tuesday, August 4th at 6:00 P.M. – Council Chambers**

**Minutes**

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

All council members were present with Member Stene being represented offsite via Zoom. Others in attendance were Dan Hanson and Cavin Berby of Moore Engineering.

- 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.*

Kay Saude addressed the council regarding a property next door to them. They would like council to determine whether this property falls under blight, according to the City Ordinance.

Mayor Hintz stated that this is an agenda item and will be discussed later in the meeting.

- 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.** July 7, 2020 Council Meeting minutes
  - B.** City Pre-paid checks in the amount of \$690,377.66
  - C.** City Accounts payables in the amount of \$47,775.90
  - D.** City Accounts payable June, update from July meeting in the amount of \$76,100.76

**Motion by Member Krieger seconded by Member Roux to approve the Consent Agenda as amended. Voting For: Opheim, Nelson, Mathsen, Roux, Stene, Krieger 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.*

**Motion by Member Opheim seconded by Member Krieger to approve the Agenda as amended. Voting For: Opheim, Nelson, Mathsen, Roux, Stene, Krieger and Lewis. Against NONE Motion passed**

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

**A. Moore Engineering Update**

Dan Hanson of Moore Engineering was present to update the council on activities they are involved with. Mr. Hanson's first item on his list was a pay request from Gladen Construction for the Park Street Project in the amount of \$27,383.75. This would be paid by Norman County. The second item on his list was regarding the Lift Station Project. This project is expected to start in the next month. The Water Tower Project was his last item. He estimated that the project would take approximately 8 weeks to complete the project. This would be under "normal" weather conditions. Mr. Hanson finished by introducing Cavin Berby

**Motion by Member Opheim seconded by Member Mathsen to approve the pay request from Gladen Construction in the amount of \$27,383.75 for the Park Street Project. This will be paid through Norman County. Voting For: Opheim, Nelson, Mathsen, Roux, Stene, Krieger and Lewis. Against NONE Motion passed**

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

**A. Mayors Report**

1) Elections 2020

Mayor Hintz reminded council and the public to get their nomination requests into the City with their \$2.00 fee.

2) Northwest Regional Development Commission Nomination

Mayor Hintz requested a motion to approve Crystal Stene as a representative for the City of Ada to the Northwest Regional Development Commission.

**Motion by Member Mathsen seconded by Member Nelson to approve the nomination of Crystal Stene to the Northwest Regional Development Commission. Voting For: Opheim, Nelson, Mathsen, Roux, Stene, Krieger and Lewis. Against NONE Motion passed**

3) Committee Meetings

- 4) Public Safety Board Ordinance Recommendations
  - i. Update on Fence Ordinance

Mayor Hintz addressed council and wanted to get two Ordinances resolved: Blight and Fencing Ordinances. Hintz wanted a resolve to the details within the Ordinances. With regards to the fence ordinance, Member Mathsen, of the Public Safety Committee addressed the issue and that there idea was to have the fences put on the property line, with the understanding that the property is surveyed and that the individual owners of the properties would maintain their sides of the fence. This brought up a number of disputes to the idea. Neighbors not getting along, maintain both sides of the fence and the fence itself. The Ordinance is pretty clear as to the rules for putting up a fence. Any disagreements between owners becomes a civil matter and should be handled through the legal system.

**Motion by Member Opheim seconded by Member Lewis to keep the Ordinance as written. Voting For: Opheim, Stene, Nelson and Lewis. Against Mathsen, Roux and Krieger Motion passed**

- ii. Update on Blight Ordinance-vehicles

The other Ordinance that was being questioned is the Blight Ordinance. Clarification of vehicles parked on a residential lot is under scrutiny. The Ordinance is fairly clear, as to the specifics of how many, the condition of, and where they may be on the property. The real concern was the enforcement of the ordinance and making sure that residents are in compliance with the ordinance. Administrator Larson was instructed to keep the Police Department on task to enforce our City Ordinances.

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

- 1) Department Updates

Administrator Larson updated council regarding the departments within the City. First on her list was the Liquor Store Sales. These figures are up substantially from a year ago. Public Works has been on a waiting list for a snow plow from the State of MN and that the City is able to exercise the option to purchase the plow for \$16,000.00 in this fiscal year. The Dekko Center has had some equipment issues, but that they have been addressed. The Center is open for people to work out, with masks required to enter and then removable when in the exercise area. Larson addressed that budgets are being met and reminded council

of the upcoming budget meeting. She stated Jason Murray of David Drownes would be addressing the council with budget numbers at the next council meeting.

- 2) Set budget planning meeting – August 25<sup>th</sup>.
- 3) Audit Update

Brady Martz is wrapping up the City Audit. Information being compiled has been completed. We should be having the review at the September meeting.

- 4) EDA RLF

Administrator Larson updated council that eight businesses applied for the EDA COVID relief funds. These were \$3,000.00 loans @1% for 2 years. Larson stated that she would be continuing this discussion involving COVID dollars from the State of MN.

- 5) USDA Grant

Administrator Larson updated council regarding the Grant the City received from the USDA. This Grant of \$50,000.00 along with matching dollars of \$25,000.00 from the City allows the EDA to loan monies to businesses in the City of Ada.

- 6) Norman County Fair Donation of \$500.00

Administrator Larson wanted council to approve the annual donation to the Norman County Ag Association for the Fair. These funds would come from the Gaming Fund.

**Motion by Member Opheim seconded by Member Mathsen to donate \$500.00 from the Gambling Fund. Voting For: Opheim, Stene, Nelson, Mathsen, Roux, Krieger and Lewis. Against NONE Motion passed**

- 7) Ashley Larson maternity leave

Administrator Larson will be going on maternity leave close to the first of October and will extend to December 25. Larson stated that with the assistance of Stephanie Knutson, Doug Marcussen, and Mayor Hintz, she did not foresee a need for an Interim Administrator. Member Opheim stated that he would like to see a recommendation for a wage adjustment to Knutson and Marcussen during the maternity leave.

#### 8) Ada Home Improvement Loan

Member Opheim and Mayor Hintz, of the EDA, brought to council a program to assist residents in repair and maintenance of homes. A loan of \$1,000.00 at 1% would help those in need. An additional request from the EDA was guidance on forgiving the COVID 19 loans that were issued. This would forgive \$24,000.00 worth of loans. Another loan that was brought up and the EDA was looking for guidance is a home improvement loan of \$1,000.00 forgivable after five years. Discussion followed and the members of the EDA will bring back more details to council.

#### **XII. Old Business – NONE**

#### **XIII. New Business**

- A.** Kaleidoscope Guests, August– Kim/Shawn, September – Casey/Josh
- B.** Resolution 2020-08-01 – Norman County Hazard Mitigation Plan Adoption

Administrator Larson was looking for a motion to approve the resolution of Norman County. This is similar to the Hazard Mitigation Plan presented a couple of months ago to council.

**Motion by Member Mathsen seconded by Member Krieger to approve Resolution 2020-08-01 – Norman County Hazard Mitigation Plan Adoption. By Roll Call Vote: Voting For: Opheim, Stene, Nelson, Mathsen, Roux, Krieger and Lewis. Against NONE Motion passed**

**C. COVID 19 Relief Fund Budget**

Administrator Larson updated council regarding COVID dollars granted to the City of Ada. These dollars are available to be used regarding the costs that have been incurred or anticipate recurring through December 31, 2020. The amount of monies available was \$125,969.00. Larson read through a list of items on her budget plan. These items include labor costs, sanitization costs, protective costs, off site work site costs and future COVID labor dollars if staff is shown tested positive. Additional ways to spend the funds are through small business loans and then having them forgiven. Larson suggested ten such loans.

**Motion by Member Opheim seconded by Member Mathsen to approve the budget of COVID 19 funds provided by the State of MN. Voting For: Opheim, Stene, Nelson, Mathsen, Roux, Krieger and Lewis. Against NONE Motion passed**

**D. Off-site liquor permit – Pub 21**

**Motion by Member Krieger seconded by Member Mathsen to approve the Off-site liquor permit for Pub 21 for the Cody Holte Celebration event. Voting For: Opheim, Stene, Nelson, Mathsen, Roux, Krieger and Lewis. Against NONE Motion passed**

**E. Donation Request – Sponsorship for Cody Holte Celebration, Street Dance Scheduled for August 8<sup>th</sup>**

A request to support the Cody Holte Celebration by donating \$100.00 was brought to council. Discussion as to whether council should support outside City limit individual families, supporting individuals for individual causes were issues raised and where council is going to cutoff requests in the future.

**Motion by Member Krieger seconded by Member Stene to approve giving \$100.00 from the gambling funds to the Cody Holte Celebration to defray costs. Voting For: Stene, Mathsen, Roux, and Krieger. Against Opheim, Nelson and Lewis Motion passed**

**F. Resolution 2020-08-2 – a resolution to appoint Primary Election Judges**



**Motion by Member Opheim seconded by Member Mathsen to approve forgoing the reading of the resolution and the approve Resolution 2020-08-2 – the appointment of Primary Election Judges. Voting For: Stene, Opheim, Mathsen, Roux, Nelson, Lewis and Krieger. Against NONE Motion passed**

**G.** Donation request of \$300.00 from the Ada Borup School to help defray COVID related expenses in the classroom.

**Motion by Member Opheim seconded by Member Krieger to approve to donate to the Ada Borup Schools-Pre K for COVID costs defrayal in the amount of \$300.00. These funds would come from the gambling fund. Voting For: Stene, Opheim, Mathsen, Roux, Nelson, Lewis and Krieger. Against NONE Motion passed**

#### **XIV. Adjournment**

**Motion by Member Mathsen seconded by Member Roux to adjourn the meeting at 7:37PM. Voting For: Stene, Opheim, Mathsen, Roux, Nelson, Lewis and Krieger. Against NONE Motion passed**

**City of Ada**  
**City Council Special Session**  
**August 25th, 2020 at 6:00 p.m.**  
**City Hall**

**MINUTES**

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

Members Mathsen and Krieger were absent. Member Stene was appearing via Zoom.

- IV. Resolution 2020-08-03 Hazard Pay

Administrator Larson reiterated that these funds are from the State of MN COVID relief funds. This item was discussed at the August 4<sup>th</sup> meeting.

**Motion by Member Nelson and seconded by Member Roux to approve Resolution 2020-08-03 Hazard Pay to employees on the City payroll that were employed between the dates of March 11 thru June 10. By roll call vote: For: Opheim, Nelson, Roux, Stene and Lewis. Against NONE Motion passed**

- V. Resolution 2020-08-04 Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessment

Dan Hanson of Moore Engineering presented to council the costs related to the Park Street and 2<sup>nd</sup> Street Project. The City's portion of the costs of the project are to be assessed to the landowners of benefit to the project. This is the first step to the assessment process. Mr. Hanson went on to detail the remaining process for assessment to council.

**Motion by Member Opheim and seconded by Member Nelson to approve waving the reading of the resolution and accepting Resolution 2020-08-04 Declaring Costs to be Assessed and Ordering Preparation of Proposed Assessment. By roll call vote: For: Opheim, Nelson, Roux, Stene and Lewis. Against NONE Motion passed**

VI. Water Tower Logo and Paint Approval

Administrator Larson was requesting approval of a possible change in the logo process to the City of Ada's water tower project. Member Roux presented to council a request to have "Home of the Cougars" be put on the water tower. There was discussion and it was decided to leave the logo as previously presented. Larson brought color samples to the meeting and wanted approval of the colors chosen.

VII. Utility Bill Fee Increase for Deposits and Reconnects

Administrator Larson presented to council a recommendation to increase reconnect fees and initial deposits for Utility services. Larson received data from 15 other cities and found that the average connect-disconnect fee is \$50.00. A resolution to change the fees is required.

**Motion by Member Opheim and seconded by Member Nelson to approve increasing the connect-reconnect fee to \$50.00 and a \$100.00 fee if within 12 months of the first disconnect of the year. Voting For: Opheim, Nelson, Roux, Stene and Lewis. Against NONE Motion passed**

Administrator Larson wanted council to consider looking at raising the deposit for utilities from \$100.00 to an amount higher. Discussion followed. Members were concerned it would be a deterrent to people renting in Ada. Member Opheim suggested we table until next month and get feedback from the landlords in town.

VIII. 2021 Preliminary Budget Discussion

Administrator Larson presented to council a preliminary budget for council to consider at the September 2020 meeting. Capital Outlay items were a larger topic of discussion. With past purchases for the Public Works Dept and the Fire Department, the discussion to step back and evaluate future long-term purchases and the plan to be able to cash flow long-term purchases. Jason Murray of David Drownes will be using audit figures to help assist the council in their decision making. Further discussion as to the percentage of increases in the tax levy and utilities were had.

IX. Adjourn

**Motion by Member Lewis seconded by Member Roux to adjourn the meeting at 6:56pm. Voting For: Opheim, Nelson, Roux, Stene and Lewis. Against NONE Motion passed**

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ACCOUNT PAYABLE - AUGUST 2020  
REGULAR COUNCIL MEETING  
Tuesday, September 8, 2020

\*Added or Revised Amounts

ADA BUILDING CENTER	DEKKO- COVID PARTICIAN	\$ 24.43
ADA-FELTON COUNTRY STORE	PW FUEL	\$ 301.54
ADA-FELTON COUNTRY STORE	POLICE FUEL	
ALBAUGH, BEN	DEKKO-LOCKER REFINISH LABOR/PAINT	\$ 2,593.01
AMERIPRIDE	POLICE MATS	\$ 47.67
AMERIPRIDE	PW- MATS,MOPS, PAPER SERVICES	\$ 174.16
AMERIPRIDE	LQR MATS, MOPS	\$ 80.30
AUTO VALUE	PW- OIL FOR SWEEPER, ELECTRICAL CONNECTOR	\$ 58.49
AUTO VALUE	POLICE- PROTECTANT	\$ 9.99
BORDER STATES	SCHOOL PROJECT ELECTRIC UPGRADES	\$ 3,287.82
BRANDON COMMUNICATIONS	POLICE- PROGRAMMING TWO-WAY RADIOS	\$ 396.83
BRAUN INTERTEC	2ND & PARK ST CONSTRUCTION	\$ 8,856.50
CINTAS	AUGUST- EVENT CENTER MATS	\$ 66.26
COCA COLA	LQR POP	\$ 84.00
CUSTOM STRIPES	DEKKO- LITTLE LEARNERS SIGN	\$ 125.00
DAKOTA SUPPLY GROUP	ELECTRIC WIRE	\$ 1,710.00
GODFATHER'S EXTERMINATING	LIQUOR ODOR UNIT / PEST CONTROL	\$ 71.61
GOPHER STATE ONE CALL	LOCATES	\$ 36.45
HAVERKAMP UTILITY SERVICES	HWY 200 & 9TH ST EAST-REPLACEMENT OVERHEAD POWER, TRANSFORMER PAD	\$ 1,200.00
HAVERKAMP UTILITY SERVICES	POLE LINE REMOVAL BEHIND OUTPOST	\$ 800.00
HAVERKAMP UTILITY SERVICES	REPLACEMENT OF POWER BEHIND BOWLING ALLEY	\$ 700.00
HAVERKAMP UTILITY SERVICES	SCHOOL TRANSFORMER RELOCATION	\$ 2,000.00
HAWKINS	DEKKO CHEMICALS	\$ 185.50
HAWKINS	PW CHEMICALS	\$ 1,316.45
HOLM PLUMBING	DEKKO FIX TOILET	\$ 291.40
INDEPTH INSPECTION	AUGUST BLDING PERMIT SERVICES	\$ 888.89
JK CONCRETE	GAS TANK PAD BY CITY SHOP	\$ 1,000.00
JK CONCRETE	DEKKO- CONCRETE PAD	\$ 1,500.00
KRJB RADIO	EDA- COVID FORGIVEABLE LOANS	\$ 200.00

KRJB RADIO	COUNCIL- ANNUAL, COVID ADS, PUBLIC WORKS FALL CLEANUP	\$ 1,777.05
KRJB RADIO	DEKKO- ANNUAL	\$ 270.00
KRJB RADIO	LIQUOR- ADV-ANNUAL, LOBLINE, FACE BOOK VIDEO	\$ 415.00
LAUGHING EARTH GARDENS	DEKKO ESP TREES	\$ 170.00
MCCOLLUM HARDWARE, INC	EVENT CENTER- PAINTING & CLEANING SUPLS, KEYS FOR AA MTGINGS	\$ 62.05
MCCOLLUM HARDWARE, INC	CH COUNCIL DOOR HEX KEY	\$ 16.99
MCCOLLUM HARDWARE, INC	PW-SUPLS,WATER TOWER PARTS, FUEL TANK PARTS	\$ 638.55
MCCOLLUM HARDWARE, INC	DEKKO-SUPLS	\$ 243.96
MID-CENTRAL ICE	LQR ICE	\$ 241.60
MN FIRE SERVICE CERT BRD	FIRE- CERTIFICATION EXAM- ROBERT MAY	\$ 120.00
MOORE ENGINEERING	STORM LIFT STATION IMPROVEMENTS	\$ 425.00
MOORE ENGINEERING	WATER TOWER- IMPROVEMENTS	\$ 2,584.94
NORMAN COUNTY ATTORNEY	AUGUST CRIMINAL FEES	\$ 833.33
NORMAN COUNTY HEATING & COOLING	LIQUOR- CLEANED OUT PLUGGED DRAIN	\$ 110.00
NORMAN COUNTY IMPLEMENT	PW ST PARTS	\$ 105.63
NORMAN COUNTY INDEX	CH TIF ANNUAL DISCLOSURE	\$ 128.25
NORMAN COUNTY INDEX	ELECTION PUBLIC ACCURACY	\$ 61.75
NORMAN COUNTY INDEX	LIQUOR- ADV-ANNUAL, FAIR, 6TH GRD, BEER SALES	\$ 170.00
OFFICE SUPPLIES	EVENT CENTER- GLOVES, BATH TISSUE, TOWELS	\$ 181.97
OFFICE SUPPLIES	ELECTIONS- TAPE, FINGERTIP MOISTENER	\$ 16.27
OFFICE SUPPLIES	DEKKO-BAGS, INK CART, PHONE, SUPLS	\$ 157.22
OFFICE SUPPLIES	LIQUOR- TONER,PAPER BAGS,PAPER,LABELS	\$ 187.80
OFFICE SUPPLIES	POLICE- CORD COUPLER, PENS,BATTERIES,ENVS,FAX MACHINE,CORD	\$ 434.54
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE- GENERAL ATTORNEY FEES	\$ 423.50
PETRO SERVE USA	PW FUEL	\$ 502.85
PETRO SERVE USA	POLICE FUEL	
PUSH PEDAL PULL	DEKKO EQUIPMENT	\$ 259.00
RITWAY	UTILITY BILLING FORMS	\$ 751.76
RMB ENV LAB	WATER/SEWER TESTS	\$ 130.00
SORENSEN ELECTRIC	DEKKO POOL PUMP REPAIRS	\$ 339.27
SORENSEN ELECTRIC	LIQUOR- LED LIGHTS	\$ 183.96
SUPERMARKET FOODS	LIQUOR- POP, JUICE	\$ 58.06
SWEENEY CONTROLS COMPANY	PW WELL SETUP & TRAINING	\$ 1,257.60

SUPERMARKET FOODS	ELECTIONS- TRAINING WATER AND COOKIES, ELECTION DAY-BREAKFAST	\$ 31.14
UNITED POWER EQUIPMENT	PW PART	\$ 9.91
UNITED STATE POSTAL SERVICE	ANNUAL PERMIT FEE #2	\$ 240.00
WATER & LIGHT FUND	UTILITIES	\$ 10,187.09
WEX BANK	POLICE FUEL - AUGUST	\$ 152.19
TOTALS		<b>\$ 51,884.53</b>

## PRE-PAID CHECKS - August 2020

Paid Chk# 081478	ADA CHIROPRACTIC CLINIC	8/10/2020	\$252.40	FORGIVEN EDA LOAN
Paid Chk# 081479	BEVERAGE WHOLESALERS, INC	8/10/2020	\$379.50	BEER
Paid Chk# 081480	BOOM ISLAND BREWING CO, LLC	8/10/2020	\$58.50	BEER
Paid Chk# 081481	BRADY, MARTZ, & ASSOCIATES P.C	8/10/2020	\$7,000.00	2019 AUDIT
Paid Chk# 081482	COUNTRY LOOKS & LOGOS	8/10/2020	\$252.40	FORGIVEN EDA LOAN
Paid Chk# 081483	DAHL, DAVID	8/10/2020	\$165.00	MOWING CONTRACT
Paid Chk# 081484	D-S BEVERAGES	8/10/2020	\$12,738.00	BEER
Paid Chk# 081485	EGGEN, BRIANNA	8/10/2020	\$134.07	DEKKO- ATV RUN SUPLS, POOL NOODLES,GAMES,SUPLS
Paid Chk# 081486	K R J B RADIO	8/10/2020	\$270.00	DEKKO- ADV
Paid Chk# 081487	LARSON, ASHLEY	8/10/2020	\$130.10	CLERK-JULY CELL PHONE ZOOM MTGS
Paid Chk# 081488	MID-CENTRAL ICE, INC	8/10/2020	\$262.40	LIQUOR - ICE
Paid Chk# 081489	OFFICE SUPPLIES PLUS	8/10/2020	\$187.00	PW- TEST SAMPLE PSTG
Paid Chk# 081490	OMANG, ELIZABETH	8/10/2020	\$30.00	EVENT CENTER RENT REFUND - COV
Paid Chk# 081491	RAMAKER & ASSOC., INC.	8/10/2020	\$585.00	CEMETERY SOFTWARE SUPPORT
Paid Chk# 081492	RICHARDS OIL/PROPANE	8/10/2020	\$441.65	STREET FUEL
Paid Chk# 081493	SKANSGAARD CONSTRUCTION	8/10/2020	\$6,025.00	JULY MOWING CONTRACTS
Paid Chk# 081494	THRIVE MASSAGE LLC	8/10/2020	\$252.40	EDA LOAN REFUND-EDA
Paid Chk# 081495	VERIZON WIRELESS	8/10/2020	\$108.20	POLICE- JULY CELL PHONE
Paid Chk# 081496	WESTCOTT, LORI	8/10/2020	\$1,095.00	JULY MOWING CONTRACTS
Paid Chk# 081557	AANENSON, TED	8/14/2020	\$40.00	PRIMARY ELECTION TRAINING
Paid Chk# 081558	ADA-FELTON COUNTRY STORE	8/14/2020	\$329.03	POLICE FUEL
Paid Chk# 081559	AL S DISPOSAL, INC.	8/14/2020	\$16,962.51	JULY&AUGUST DUMPSTER RENT,METEL ROLLOFF,CLEANUP
Paid Chk# 081560	ALBAUGH, NICOLE	8/14/2020	\$180.00	ELECTION TRAINING
Paid Chk# 081561	ANDERSON, JOYCE	8/14/2020	\$180.00	PRIMARY ELECTION TRAINING
Paid Chk# 081562	ARVIG ENTERPRISES	8/14/2020	\$760.07	CH AUGUST RENT
Paid Chk# 081563	BAYERL WATER RESOURCES	8/14/2020	\$2,470.00	WELLHEAD PROTECTION PLAN
Paid Chk# 081564	BELL, MARY ANN	8/14/2020	\$180.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081565	DAHL, KAYLIANA	8/14/2020	\$80.00	PRIMARY ELECTION GRTR
Paid Chk# 081566	DEPT OF ENERGY WAPA	8/14/2020	\$26,242.21	JULY ENERY
Paid Chk# 081567	DEVOS, EVAN	8/14/2020	\$55.00	PRIMARY ELECTION GRT
Paid Chk# 081568	D-S BEVERAGES	8/14/2020	\$2,376.50	BEER
Paid Chk# 081569	DUWAYNE OLSON SEPTIC PUMPING	8/14/2020	\$126.20	EDA LOAN REIMBUSMENT
Paid Chk# 081570	GALLS, LLC	8/14/2020	\$53.03	POLICE DUTY BELT
Paid Chk# 081571	JOHNSON BROS WHLSE LIQUOR CO	8/14/2020	\$186.51	LQR

Paid Chk# 081572	JOHNSON, PATTY	8/14/2020	\$40.00	ELECTION TRAINING
Paid Chk# 081573	KELLY S CHRYSLER CENTER, INC.	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081574	KNUTSON, SHARON	8/14/2020	\$40.00	ELECTION TRAINING
Paid Chk# 081575	KNUTSON, STEPHANIE	8/14/2020	\$88.47	ELECTION MEALS
Paid Chk# 081576	LANA JO S CAFE	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081577	LEE BROS SALES, INC.	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081578	LUPIENT COLLISION CENTER	8/14/2020	\$4,265.26	CUSTOMER VEHICLE REPAIR FROM M
Paid Chk# 081579	MARCUSSEN ACCOUNTING SERVICE	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081580	MCKINNON CO., INC.	8/14/2020	\$4,050.07	BEER
Paid Chk# 081581	MERKENS, ANN	8/14/2020	\$180.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081582	MINKOTA TECHNOLOGIES	8/14/2020	\$28.99	AUGUST BACKUP
Paid Chk# 081583	NORMAN CO. AUDITOR/TREASURER	8/14/2020	\$6,559.00	2020 ASSESSMENT
Paid Chk# 081584	NORMAN CO. HEATING & COOLING	8/14/2020	\$3,000.00	COVID LOAN
Paid Chk# 081585	NORMAN COUNTY RECORDER	8/14/2020	\$46.00	LIFT STATION PROPERTY
Paid Chk# 081586	NORTHERN STATES POWER CO.	8/14/2020	\$769.00	JUST DISTRIBUTION FACILITIES
Paid Chk# 081587	PEDERSON, VICKI	8/14/2020	\$220.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081588	PERFECT CENTS BOOKKEEPING	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081589	PETRO SERVE USA	8/14/2020	\$27.05	FIRE FUEL
Paid Chk# 081590	PHILLIPS WINE & SPIRITS CO.	8/14/2020	\$3,289.49	LQR
Paid Chk# 081591	R & J BROADCASTING INC	8/14/2020	\$3,000.00	COVD EDA LOAN
Paid Chk# 081592	RED RIVER VALLEY CO-OP POWER	8/14/2020	\$11,256.82	CABLES, AUGUST MNT, JULY UTILITIES
Paid Chk# 081593	SORENSEN ELECTRIC	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081594	THRIFTY WHITE PHARMACY	8/14/2020	\$2.99	CH COMPUTER PRINT WIPES
Paid Chk# 081595	TRACY, JANICE	8/14/2020	\$180.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081596	TRAUT, AMY	8/14/2020	\$180.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081597	TWISTED SISTERS DBA PUB 21	8/14/2020	\$3,000.00	COVID EDA LOAN
Paid Chk# 081598	VERIZON WIRELESS	8/14/2020	\$66.32	POLICE & PW CELL PHONE
Paid Chk# 081599	VISSER, LUANNE	8/14/2020	\$209.00	PRIMARY ELECTION TRAINING,ELECTION DAY
Paid Chk# 081600	WES S TRUCK REPAIR	8/14/2020	\$37.60	PW TRAILER TIRE REPAIR
Paid Chk# 081601	XCEL/NORTHERN STATES POWER	8/14/2020	\$59,605.56	JULY ENERGY
Paid Chk# 081602	SANITIZING & ODOR SOLUTIONS	8/14/2020	\$20,000.00	REVOLVING EDA LOAN
Paid Chk# 081603	MN DEPT OF HEALTH	8/17/2020	\$8,067.00	WATER TEST SERVICE FEES
Paid Chk# 081604	MN ENERGY RESOURCES CORP.	8/17/2020	\$725.99	UTILITIES
Paid Chk# 081605	NORMAN COUNTY RECORDER	8/17/2020	\$46.00	WATER TOWER RECORDED
Paid Chk# 081607	ARVIG	8/17/2020	\$1,929.58	PHONE/INTERNET
Paid Chk# 081614	BAKER, CHARLENE	8/20/2020	\$300.00	CLASS ROOM ASSISTANCE
Paid Chk# 081645	ADA AREA PROMOTIONS COMM. INC.	8/28/2020	\$5,000.00	AAPC ADV/PROMOTIONS



Paid Chk# 081646	ARTISAN BEER COMPANY	8/28/2020	\$154.20	LIQUOR
Paid Chk# 081647	BEVERAGE WHOLESALERS, INC	8/28/2020	\$606.40	BEER
Paid Chk# 081648	BNSF RAILWAY COMPANY	8/28/2020	\$231.86	RR LEASE
Paid Chk# 081649	BOOM ISLAND BREWING CO, LLC	8/28/2020	\$138.00	BEER
Paid Chk# 081650	CARDMEMBER SERVICES	8/28/2020	\$3,688.63	PARK BENCHES,DEKKO UMBRELLAS,ADOBE, ESP LAMP POSTS,DEKKO TY CARDS
Paid Chk# 081651	CITY OF ADA GENERAL FUND	8/28/2020	\$21.15	CERTIFIED LTRS-MOWING/UB
Paid Chk# 081652	D-S BEVERAGES	8/28/2020	\$3,527.22	BEER
Paid Chk# 081653	EGGEN, BRIANNA	8/28/2020	\$40.99	DEKKO CLEANING SUPLS-COVID
Paid Chk# 081654	JOHNSON BROS WHLSE LIQUOR CO	8/28/2020	\$351.80	LIQUOR
Paid Chk# 081655	KNUTSON, STEPHANIE	8/28/2020	\$150.00	HOME INTERNET/CELL PHONE
Paid Chk# 081656	MCKINNON CO., INC.	8/28/2020	\$2,719.40	BEER
Paid Chk# 081657	MN FIRE SERVICE CERTIFICATION	8/28/2020	\$120.00	FIRE TRAINING-ROBERT MAY
Paid Chk# 081658	MOORE ENGINEERING, INC.	8/28/2020	\$216,528.81	WATER TOWER & WASTEWATER IMPROVEMENTS
Paid Chk# 081659	PAUSTIS WINE COMPANY	8/28/2020	\$384.67	LIQUOR
Paid Chk# 081660	PHILLIPS WINE & SPIRITS CO.	8/28/2020	\$1,934.54	LIQUOR
Paid Chk# 081661	SOUTHERN GLAZERS OF MN	8/28/2020	\$342.81	LIQUOR
Paid Chk# 081662	U. S. POSTMASTER	8/28/2020	\$239.12	UTILITY BILLING POSTAGE

**\$465,977.47**

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

Fund	Cash Balance 6/30/2020	Investment Balance 6/30/2020	July Cash Debits	July Cash Credits	July Invest Debits	July Invest Credits	Balance 7/31/2020
General Fund	(602,250.75)	394,979.23	562,943.41	226,182.68	(1,080.88)		128,408.33
	0.00						0.00
Special Revenue Funds:							0.00
TIF District 2-1 Redevelopment	0.00						0.00
TIF District 2-2 Housing	167,612.74		6,581.82				174,194.56
TIF District 2-3 Housing	38,069.12		4,387.50				42,456.62
Demolition\Blight Fund	7,844.66	12,145.45					19,990.11
(207) 2015 Revolving Loan Account	41,055.91		1,205.18				42,261.09
(208) Ada Economic Development Revolving Loan	(9,729.55)	3,832.97	1,438.60				(4,457.98)
Library	(33,308.96)	40,566.63	2,073.09	494.74			8,836.02
Community Center Maintenance Fund	(542,727.47)	718,245.93			4,286.20		179,804.66
Recreation Development Fund	34,635.83	40,000.00					74,635.83
Long Term Designated Capital	(19,015.19)	501,218.71	8,404.13	222,685.75			267,921.90
Public Works	(29,161.32)	4,690.92	1,157.98				(23,312.42)
Capital Project - Emergency Services Building	324.29						324.29
Capital Project - Lift Station / Force Main Project	(165,489.92)						(165,489.92)
Capital Project - New Well	0.00						0.00
Ada Event Center	163,063.46		1,205.00	1,535.47			162,732.99
Community Development Fund	(293,959.36)		3,328.06				(290,631.30)
Downtown Development District	36,872.43						36,872.43
Debt Service Funds:							0.00
2008 Lease Purchase Fire Hall	67,831.48			3,774.38			64,057.10
2003 G. O. Improvement Bonds (Street Project)	37,371.09	3,539.73					40,910.82
1999 G. O. Water / Sewer Rev Bonds							0.00
2000 G. O. Improvement Bonds	0.00						0.00
	0.00						0.00
Enterprise Funds:							0.00
Water and Sewer Fund	133,522.34	82,914.83	79,747.73	201,216.24			94,968.66
Electric Utility	1,124,007.05	10,179.15	138,507.55	142,913.44			1,129,780.31
Long Term Designated Capital II	137,713.89	634,636.33		-58.20	1,100.98		773,509.40
Liquor	120,542.52	1,237.75	68,201.31	76,371.53			113,610.05
<b>Total - All Funds</b>	<b>414,824.29</b>	<b>2,448,187.63</b>	<b>879,181.36</b>	<b>875,116.03</b>	<b>4,306.30</b>	<b>0.00</b>	<b>2,871,383.55</b>
	2,863,011.92						
							<b>462,997.26</b>
Frandsen Bank - Savings							1,070.51
Frandsen Bank - Money Market - General							-
Frandsen Bank - Money Market - LT Desig							-
Frandsen Bank - Fire Insurance Proceeds							-
Frandsen Bank - CD's							491,476.69
							-
American Federal Bank CD (LT Desig Cap II)							<b>193,082.30</b>
BancWest Investment Services (LT Desig Cap II)	G607-10400						641,199.62
BancWest Investment Services (Maintenance Funds)	G225-10400						653,338.75
BancWest Investment Services (General)	G101-10400						296,374.53
BancWest Investment Services (LT Des Cap)	G400-10400						131,843.89

**Total Balances 7-31-20**

**2,871,383.55**

0.00

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Page 1

**\*Check Detail Register©**

*1/14/20 PAV*

December 2019

			Check Amt	Invoice	Comment
<b>10100 Rural American Bank</b>					
Paid Chk#	080449	1/14/2020			AMERIPRIDE
E	101-42-4210-201	Office Supplies	\$52.33	1601945009	POLICE MATS
		<b>Total AMERIPRIDE</b>	<b>\$52.33</b>		
<b>Paid Chk# 080450 1/14/2020 BANK OF ZUMBROTA</b>					
E	602-49-4940-441	Depreciation	\$15,000.00	9132156 1-20	BOND PRINCIPAL
E	602-49-4940-611	Bond Interest	\$7,363.00	9132156 1-20	BOND INTEREST - <i>sb # 7367 - refunded diff 1/20</i>
E	602-49-4940-441	Depreciation	\$28,000.00	9132869 1-20	BOND PRINCIPAL
E	602-49-4940-611	Bond Interest	\$3,050.00	9132869 1-20	BOND INTEREST
		<b>Total BANK OF ZUMBROTA</b>	<b>\$53,413.00</b>		
<b>Paid Chk# 080451 1/14/2020 DEPT OF ENERGY WAPA</b>					
E	604-49-4950-386	Energy Purchases	\$31,087.38	DEC 19	ENERGY
		<b>Total DEPT OF ENERGY WAPA</b>	<b>\$31,087.38</b>		
<b>Paid Chk# 080452 1/14/2020 HEART OF THE VALLEY GOLF CLUB</b>					
E	101-48-4920-490	Contributions to Organizations	\$300.00		DONATION
		<b>Total HEART OF THE VALLEY GOLF CLUB</b>	<b>\$300.00</b>		
<b>Paid Chk# 080453 1/14/2020 LEE BROS SALES, INC.</b>					
E	101-42-4210-433	Miscellaneous Expenses	\$100.00	127189	POLICE CAR WASHES
		<b>Total LEE BROS SALES, INC.</b>	<b>\$100.00</b>		
<b>Paid Chk# 080454 1/14/2020 NORMAN CO. HISTORICAL SOCIETY</b>					
E	101-48-4920-490	Contributions to Organizations	\$1,100.00	1	ANNUAL DONATION
E	101-48-4920-490	Contributions to Organizations	\$900.00	2	ADDITIONAL DONATION FOR PROJECTS
		<b>Total NORMAN CO. HISTORICAL SOCIETY</b>	<b>\$2,000.00</b>		
<b>Paid Chk# 080455 1/14/2020 NORTHERN STATES POWER CO.</b>					
E	604-49-4950-386	Energy Purchases	\$769.00	12-19	DEC 2019 DISTRIBUTION FACILITIES CHRG
		<b>Total NORTHERN STATES POWER CO.</b>	<b>\$769.00</b>		
<b>Paid Chk# 080456 1/14/2020 PETRO SERVE USA</b>					
E	101-43-4310-212	Gas & Oil	\$31.39	6913-1	PW FUEL
E	101-43-4310-212	Gas & Oil	\$50.00	7520-1	PW FUEL
E	101-42-4210-212	Gas & Oil	\$16.58	7648-1	POLICE FUEL
E	101-42-4210-212	Gas & Oil	\$6.10	7800-CREDIT	POLICE FUEL
E	101-42-4210-212	Gas & Oil	\$17.76	8032-2	POLICE FUEL
E	101-42-4210-212	Gas & Oil	\$21.58	9353-1	POLICE FUEL
E	101-43-4310-212	Gas & Oil	\$222.22	9457-1	PW FUEL
		<b>Total PETRO SERVE USA</b>	<b>\$365.63</b>		
<b>Paid Chk# 080457 1/14/2020 RED RIVER VALLEY CO-OP POWER</b>					
E	602-43-4945-380	Utilities	\$34.50	5042001 12-19	SEWER UTILITIES
E	604-49-4950-380	Utilities	\$39.51	5042001 12-19	ELECTRIC UTILITIES
E	101-43-4316-380	Utilities	\$114.65	5042002 12-19	UTILITIES
E	101-43-4310-380	Utilities	\$135.34	7068001 12-19	COMPOST SITE UTILITIES
		<b>Total RED RIVER VALLEY CO-OP POWER</b>	<b>\$324.00</b>		
<b>Paid Chk# 080458 1/14/2020 SORENSON ELECTRIC</b>					
E	101-45-4514-570	Capital Outlay	\$106.72	9739	DEKKO LED BULBS
		<b>Total SORENSON ELECTRIC</b>	<b>\$106.72</b>		

CITY OF ADA

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Page 2

**\*Check Detail Register©**

December 2019

Check Amt Invoice Comment

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
<b>Paid Chk# 080459 1/14/2020 STREICHER S</b>					
E 101-42-4210-433		Miscellaneous Expenses	\$468.87	11405005	POLICE - UNIFORM SUPLS
<b>Total STREICHER S</b>			<b>\$468.87</b>		
<b>Paid Chk# 080460 1/14/2020 VERIZON WIRELESS</b>					
E 101-42-4210-321		Telephone	\$67.53	9844636741	POLICE BROADBAND
E 101-42-4210-321		Telephone	\$35.01	9845236731	POLICE CELL PHONE
<b>Total VERIZON WIRELESS</b>			<b>\$102.54</b>		
<b>Paid Chk# 080461 1/14/2020 WEX BANK</b>					
E 101-42-4210-212		Gas & Oil	\$198.91	63109198	POLICE FUEL
<b>Total WEX BANK</b>			<b>\$198.91</b>		
<b>Paid Chk# 080462 1/14/2020 XCEL/NORTHERN STATES POWER</b>					
E 604-49-4950-386		Energy Purchases	\$35,689.80	76929	DEC 19 ENERGY
E 604-49-4950-386		Energy Purchases	\$18,520.81	76929	DEC MISO
<b>Total XCEL/NORTHERN STATES POWER</b>			<b>\$54,210.61</b>		
<b>10100 Rural American Bank</b>			<b>\$143,498.99</b>		

**Fund Summary**

Fund	Amount
<b>10100 Rural American Bank</b>	
101 General Fund	\$3,944.99
602 Water & Sewer Fund	\$53,447.50
604 Electric Utilities Fund	\$86,106.50
	<b>\$143,498.99</b>

Paid

Paid

Paid

Paid

Fund

10

10

60

90

# KELLY'S CHRYSLER CENTER, Inc.

PO Box 8 • Highway 200 West • Ada, MN 56510-0008 • Phone 218-784-2002 • 1-800-626-4838  
kellys@loretel.net • www.kellyschryslercenter.com

August 18, 2020

Ada Police Department

410 W Main St

Ada, MN 56510

Here is the quote for a 2021 Dodge Durango Pursuit Hemi. This quote is for a special order. This is firm 2021 MY pricing from FCA Fleet, please disregard any quotes dated prior to August 18, 2020.

2021 Dodge Durango Pursuit Hemi AWD

\$41000.00 MSRP

\$6065.00 Less Dealer/Factory Discounts

\$34935.00 Quote Amount (Excludes: Upfit, Tax, Title, and Registration)

This is the 22Z package with the new Police Group Package, Skid Plate Group, & engine block heater added for options. I can make changes to the options if needed and the price would be adjusted for any adds or deletes.

Thanks.



Chad Odden

Kelly's Chrysler Center, Inc.



KELLY'S CHRY CENTER INC  
 PO BOX 8/405 W THORPE AVE  
 ADA, MN 565100008

Configuration Preview

Date Printed:	2020-08-18 10:06 AM	VIN:	Quantity:	1
Estimated Ship Date:		VON:	Status:	BA - Pending order
			FAN 1:	001YZ City of Ada, Minnesota
			FAN 2:	
			Client Code:	
Sold to:		Ship to:	Bid Number:	TB1072
KELLY'S CHRY CENTER INC (42430)		KELLY'S CHRY CENTER INC (42430)	PO Number:	
PO BOX 8/405 W THORPE AVE		PO BOX 8/405 W THORPE AVE		
ADA, MN 565100008		ADA, MN 565100008		

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	120
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	NHK	Engine Block Heater	95
	ADL	Skid Plate Group	295
	AYF		0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB1072	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 41,000

Order Type:	Fleet	PSP Month/Week:	
Scheduling Priority:	1-Sold Order	Build Priority:	99
Salesperson:			
Customer Name:			
Customer Address:	USA		

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

# Police Group (AYF)

Image not available at this time. Please try again later.

## Details:

- Mini Console Police (CZX)
- Non-Key Alike Fobs (GXQ)
- I/P Mounted Elec Shifter (XE2)
- Police ABS 4-Wheel Hd Disc Brakes (BR9)
- Equipment Mounting Bracket (XFX)
- 255/60R18 BSW On/Off Road Tires (TXQ)
- Engine Hour Meter (XAX)
- Police Tuned Suspension (SDB)
- Upfitter Electronic Module (VSIM) (XXS)
- Unspecified Tire Brand (TZ8)
- Bright Hub Caps (WMH)
- 130 MPH Maximum Speed Calibration (JJ5)
- Aux Switches (LH2)
- Mid Model Year Vehicle Tracking (XZZ)
- Secure Park Package (AXR)

# Cloth Bucket Seats W/Rear Vinyl/Black (\*A7/-X9)

Image not available at this time. Please try again later.

## Details:

- Tungsten Interior Accent Stitch (CD4)
- Vinyl 2nd Row Seat (CDS)



# Skid Plate Group (ADL)

Image not available at this time. Please try again later.

## Details:

- Underbody Skid Plate (XF3)
- Transfer Case Skid Plate Shield (XEF)
- Fuel Tank Skid Plate Shield (XEE)
- Front Suspension Skid Plate (XEU)

ADA POLICE DEPT BID

Lee bros sales bid 2021 Chevy Tahoe list price \$ 48,654 with fleet discounts \$ 9,972

City price \$ 38681.92. Any questions please call Glen Swanson at 784-2000

Thank you



# Lee Bros Sales

Glen Swanson | 784 -20000

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

## Window Sticker

### SUMMARY

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

MSRP:\$51,000.00

Interior:No color has been selected.

Exterior 1:Black

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

### OPTIONS

CODE	MODEL	MSRP
CK10706	[Fleet] 2021 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$51,000.00
<b>OPTIONS</b>		
1FL	Commercial Preferred Equipment Group	\$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.
5J9	Calibration taillamp flasher, Red/White	Inc.
5LO	Calibration taillamp flasher, Red/Red	Inc.
6C7	Lighting, red and white front auxiliary dome	\$170.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	\$50.00
6N5	Switches, rear window inoperative	\$57.00
6N6	Door locks and handles, inside rear doors inoperative	\$62.00
9C1	Identifier for Police Package Vehicle	(\$4,300.00)
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00
AMF	Remote Keyless Entry Package	\$75.00
ATD	Seat delete, third row passenger	Inc.
AX2	Key, unique	Inc.
AZ3	Seats, front 40/20/40 split-bench	\$0.00
C6C	GVWR, 7400 lbs. (3357 kg)	Inc.
FE9	Emissions, Federal requirements	\$0.00
GBA	Black	\$0.00

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Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



# Lee Bros Sales

Glen Swanson | 784 -20000

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

GU5	Rear axle, 3.23 ratio		\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen		\$0.00
J55	Brake system, heavy duty	Inc.	
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 220 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		\$0.00
MQC	Transmission, 10-speed automatic		\$0.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare P275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UN9	Radio Suppression Package, with ground straps		\$95.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
UTQ	Theft-deterrent system		\$50.00
V03	Cooling system, extra capacity	Inc.	
V53	Luggage rack side rails, delete	Inc.	
V76	Recovery hooks, 2 front, frame-mounted, Black		\$50.00
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$0.00
VQ2	Fleet processing option		\$0.00
VXT	Incomplete vehicle	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated	Inc.	
—	Capless Fuel Fill	Inc.	
—	Exterior ornamentation delete	Inc.	

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Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.



# Lee Bros Sales

Glen Swanson | 784 -20000

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

—	Instrumentation, analog	Inc.
—	Theft-deterrent system, vehicle, PASS-Key III	Inc.
—	Power supply, 50-amp, power supply, auxiliary battery	Inc.
—	Power supply, 100-amp, auxiliary battery, rear electrical center	Inc.
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	Inc.
—	Seat belts, 3-point, all seating positions	Inc.
—	Lane Keep Assist Delete	Inc.
—	Protected idle	Inc.

<b>SUBTOTAL</b>	<b>\$47,359.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,295.00
<b>TOTAL PRICE</b>	<b>\$48,654.00</b>

## FUEL ECONOMY

Est City:16 MPG

Est Highway:20 MPG

Est Highway Cruising Range:480.00 mi

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Data Version: 11760. Data Updated: Aug 30, 2020 10:27:00 PM PDT.

**CITY OF ADA**  
**RESOLUTION 2020-09-01**  
**Resolution for Hearing on Proposed Assessment**

WHEREAS, by a resolution passed by the council on August 25, 2020, the city administrator was directed to prepare a proposed assessment of the cost of Park Street and 2<sup>nd</sup> Street Improvements by paving, grading and storm sewer improvements, and

WHEREAS, the administrator has notified the council that such proposed assessment has been completed and filed in his/her office for public inspection,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ADA, MINNESOTA:

1. A hearing shall be held at 6:00 p.m. on October 6, 2020 in the city hall located at 15 4<sup>th</sup> Avenue E., Ada, MN 56510 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The city administrator is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. He/She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to City Hall, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to Norman County the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

Upon motion duly made by Member \_\_\_\_\_ and seconded by Member \_\_\_\_\_ and upon being put to a vote, the above Resolution carried on the 8<sup>th</sup> day of September 2020, by the following vote:

Ayes:

Abstained:

**I CERTIFY THAT** the above resolution was passed and adopted by the City Council of the City of Ada at a council meeting of the City Council on September 8, 2020.

SIGNED:

WITNESSED:

John Hintz  
Mayor

Ashley Larson  
City Administrator, Clerk/Treasurer

As signed this 8 day of September 2020.

**SPECIAL ASSESSMENT ROLL SUMMARY**

**CITY OF ADA, MINNESOTA**

**SAP 054-594-001: Park and 2nd Street Reconstruction**

**Ada, MN**

Adopted by the City Council on September 8, 2020  
MEI Project Numer: 17947A

**Summary**

Assessment Roll	\$	<u>149,800.00</u>
<b>TOTAL</b>	<b>\$</b>	<b>149,800.00</b>

**Assessment Rates**

Total LF of Project.....	2,372 LF
Project Costs.....	\$63.15 per LF

The assessments associated with this assessment roll are to be assessed at a rate of 3% over a term of 15 years.

**Final Assessment Roll**  
**SAP 054-594-001: Park and 2nd Street Reconstruction**

September 8, 2020

Ada MN  
 Moore Project No.: 17947A

Parcel No.	Supposed Owner	Legal Description	Tax Payer Address	Abutting Frontage or Short side on a corner lot	1/2 Long (If a corner Lot)	Total Assessable Footage	Estimated Assessment
25-0984000	City of Ada	AC 4.62 COM. AT THE NW COR. SW1/4NW1/4; E. 822.84 FT., SE'LY. 1031.34 FT., SW'LY. 1031.32 FT., N. 1199.58 FT. TO POINT OF BEG. AND LESS PARCEL 25-0985002 AND PART OF 25-0985003 & ALSO LESS (COM AT NW COR SW1/4NW1/4; S 1199.58 FT TO PT OF BEG; N 270 FT., E 150 FT., S TO N R.O.W LINE OF WEST 8TH AVE, W ALONG 8TH AVE R.O.W. TO PT OF BEG. & ALSO LESS (COM AT NW COR OF SEC 9, S 1580.72 FT., E 382.05 FT TO PT OF BEG; E 100 FT., S 100 FT., W 100 FT & N 100 FT TO PT OF BEG) & LESS (COM AT INTERSECTION OF 8TH AVE W & WEST MAIN ST; NLY 211 FT., WLY 817 FT., SLY 211 FT & EASTERLY 817 FT TO PT OF BEG) & LESS (NORTH INDUSTRIAL PARK PLAT)	PO Box 32, Ada, MN 56510	335		335	\$21,156.41
25-0984002	Rural Cellular Corporation	AC .23 A PARCEL COM AT NW COR OF SEC 9, S 1580.72 FT., E 382.05 FT TO PT OF BEG; E 100 FT., S 100 FT., W 100 FT & N 100 FT TO PT OF BEG.	PO Box 2549, Addison, TX 75001	100		100	\$6,315.35
25-0984106	Ramstad Properties LLC	Lot 6, Block 1, North Industrial Park Addition	1760 State HWY 9, Ada, MN 56510		72.5	72.5	\$4,578.63
25-0984107	Ramstad Properties LLC	Lot 7, Block 1, North Industrial Park Addition	1760 State HWY 9, Ada, MN 56510	104	72.5	176.5	\$11,146.59
25-0984108	Ramstad Properties LLC	Lot 8, Block 1, North Industrial Park Addition	1760 State HWY 9, Ada, MN 56510	104		104	\$6,567.96
25-0984109	Rob's Country Towing	Lot 9, Block 1, North Industrial Park Addition	905 2nd Street NW, Ada, MN 56510	104		104	\$6,567.96
25-0984110	Rob's Country Towing	Lot 10, Block 1, North Industrial Park Addition	905 2nd Street NW, Ada, MN 56510	104		104	\$6,567.96
25-0984111	Haverkamp Utilities	Lot 11, Block 1, North Industrial Park Addition	17 South 4th Street West, Ada, MN 56510	104		104	\$6,567.96
25-0984112	City of Ada	Lot 12, Block 1, North Industrial Park Addition	PO Box 32, Ada, MN 56510	104		104	\$6,567.96
25-0984113	City of Ada	Lot 13, Block 1, North Industrial Park Addition	PO Box 32, Ada, MN 56510	270		270	\$17,051.43
25-0985002	City of Ada	AC. 5.00 COM. 1580.72 FT. S. AND 482.05 FT. E. OF NW COR. SECTION 9-144-46; E. TO W. R.O.W. LINE OF WEST MAIN ST., S. ALONG R.O.W. LINE 515.16 FT., W. TO A POINT 595.55 FT. S. OF BEG., N. 595.55 FT. TO BEG.	PO Box 32, Ada, MN 56510	339		339	\$21,409.02
25-0985003	West Central Ag Services	AC. 2.93 COM. AT A POINT 822.84 FT. E. & 164.35 FT. SERLY OF NW COR SW1/4NW1/4; NWERLY 164.35 FT., W. 133.54 FT., NWERLY 150 FT., E. 133.54 FT., NWERLY 45.65 FT., W.383.44 FT., S. 354.18 FT., E. 450 FT. TO POINT OF BEG.	220 1st St, PO Box 368, Ulen, MN 56585	354	205	559	\$35,302.78
<b>Totals</b>						<b>2,372</b>	<b>\$149,800.00</b>



## Ordinance 483

### An Ordinance amending Ordinance No. 306 Sec. 70-34. Connection Charge and Applications

#### THE CITY COUNCIL OF ADA, MINNESOTA DOES HEREBY ORDAIN:

##### **Sec. 70-34. - Connection charge and applications.**

*Connection charges.* Every customer is to pay a \$50.00 connection charge. This charge will include read-ins, reconnects, new service and transfers. If electrical and water hookups are connected at the same time, there will be one \$50.00 charge. If water and electrical hookups are hooked up separately, there will be a \$50.00 charge for each hookup. If either water or lights or both are disconnected for a period of any amount of time, except in an emergency, including, but not limited to, fire, water break, electrical mishaps, a \$50.00 connection charge will be made. The \$50.00 connection charge will apply in all cases, not just in cases of delinquent bill disconnects and reconnects. For delinquent reconnect fees that occur for a second time or more, in a 12-month period, the fee shall be a \$100 reconnect charge for each time thereafter.

*Application required for service.* To obtain service, the applicant must apply at the office of the city clerk or water and light department.

*Application for water, sewer and garbage services.* The owner or the owner's agent of the real property to be served shall make application for water and sewer services and garbage or refuse collection. The owner shall be liable for all unpaid water, sewer and garbage service bills incurred on the premises. In the event of default in payment, the city is authorized to levy an assessment of the unpaid amount for said services against the property served and certify it to the county auditor for collection. Bills for services will be mailed only to the owner of the property.

*Application on rental property.* In all rental property, both the owner (or the owner's agent) of the real property and the tenant are required to execute and file an application for water, sewer, garbage and electrical services with the city clerk. The tenant's application must be re-submitted each time a new tenant is acquired or the property is sold. In addition, the owner (or the owner's agent) shall send written notice within three days of the sale of the property or the re-letting of the property to the city clerk.

*Continuing application.* If the rental property consists of more than two rental units, the owner of said units may sign an application for service which will be kept on file. Said application shall be an acknowledgment by the owner that delinquent accounts may be assessed against the property of the owner. The tenant shall still be required to sign an application for the property rented by the tenant.

*Application for electrical services.* Only the owner or owner's agent of real property may apply for electric services to said property. The owner of the property shall be liable for all unpaid electric bills incurred on the premises. The city may make the electric utility charges a charge against the owner and levy an assessment for the unpaid amount for the property served. The owner of the real property shall be liable for the utility bills of the person in possession of the real property. Bills for electrical services will be mailed only to the owner of the property.

*Certification of delinquent utility accounts.* Delinquent accounts shall be certified to the city clerk who shall prepare an assessment roll each year providing for assessment of the delinquent amounts against the respective property served. The assessment roll shall be delivered to the council for adoption at the regular council meeting in October of each year, or as soon thereafter as possible. Upon such adoption, the clerk shall certify the assessment roll to the county auditor for collection along with taxes.

**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:

Nayes:

Absent:

CITY OF ADA

ATTEST:

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

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



FERGUSON WATERWORKS #2516  
 1917 1ST AVE N  
 FARGO, ND 58102-4118

Phone: 701-293-5511  
 Fax: 701-232-8129

Deliver To: From: Karen Olson Comments:
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07:32:55 AUG 11 2020

FERGUSON WATERWORKS #2516  
 Price Quotation  
 Phone: 701-293-5511  
 Fax: 701-232-8129

**Bid No:** B141186      **Cust Phone:** 218-784-5520  
**Bid Date:** 08/11/20      **Terms:** NET-10TH PROX  
**Quoted By:** KRO

**Customer:** CITY OF ADA      **Ship To:** CITY OF ADA  
 METER ACCOUNT      METER ACCOUNT  
 WATER DEPARTMENT      WATER DEPARTMENT  
 PO BOX 32      PO BOX 32  
 ADA, MN 56510      ADA, MN 56510

**Cust PO#:** MRX 920 VERSION 4      **Job Name:** .

Item	Description	Quantity	Net Price	UM	Total
N13655100	MRX920 MOBILE DATA COL V4	1	7800.000	EA	7800.00
<b>Net Total:</b>					\$7800.00
<b>Tax:</b>					\$0.00
<b>Freight:</b>					\$0.00
<b>Total:</b>					\$7800.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

*Sept.*

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2516&on=20788>





*"The Transformer People"*

When Every Minute Counts

Call Toll Free 800-843-7994  
 (Outside U.S.) 605-534-3555  
 FAX 605-534-3861  
 Website <http://t-r.com>

**Quote Rev. 74302-2**

Contact: Brian Rasmusson

Phone: 218-784-5537

Date: 08/24/2020

Company: Ada Municipal Electric

Fax: 218-784-4536

Email: [brasmusson@adamn.gov](mailto:brasmusson@adamn.gov)

**Quote Summary**

#	Item	Type	Qty	Category	Ph	KVA	Primary	Secondary	Price	Total
1	0	RC	4	PAD MOUNT	1	25	4160Y/2400 X 12470Y/7200	240/120	\$881.00 USD	\$3,524.00 USD
2	0	RC	3	PAD MOUNT	1	37	4160Y/2400 X 12470Y/7200	240/120	\$929.00 USD	\$2,787.00 USD
3	0	RC	1	PAD MOUNT	3	112	4160Y/2400 X 12470Y/7200	240 DELTA/120	\$3,990.00 USD	\$3,990.00 USD
4	0	RC	1	PAD MOUNT	1	15	4160Y/2400 X 12470Y/7200	240/120	\$821.00 USD	\$821.00 USD
<b>Grand Total</b>										<b>\$11,122.00 USD</b>

**Additional Notes**

1. All quotes are subject to the "Standard Terms and Conditions of Sale".
2. This quote is valid for 30 days.
3. Estimated manufacturing lead-time is a best estimate at time of quotation and may vary.
4. Upon completion of order, immediate shipment is available plus freight on a common carrier. Unless otherwise specified, freight on quotes is prepaid and allowed in the contiguous US on our next available truck going to your area.
5. Electrical Test reports available upon request.

If you have any questions or need any additional information please call me at 800-843-7994. You may also email me at [kylie.westover@trelectric.com](mailto:kylie.westover@trelectric.com).

Sincerely,  
 Kylie Westover  
 Sales Representative

Brian,

Please see below for the pricing with credit offer:

Total Credit Offer: \$1,720.00

Total Transformer Price: \$11,122.00

Total Price including credit offer: \$11,122.00 - \$1,720.00 = \$9,402.00

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**Total Price: \$9,402.00**

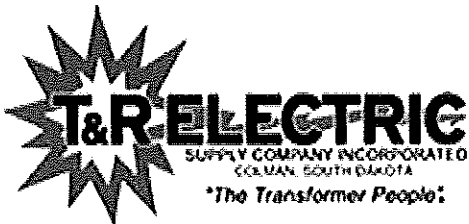
Thanks,

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*Kylie L. Westover*

*Direct: (605) 684-2164 | Toll Free: 800-843-7994 ext. 2164 | Fax: (605) 534 3861*

*E-mail: [kylie@trelectric.com](mailto:kylie@trelectric.com) | Website: [www.t-r.com](http://www.t-r.com)*



*\$11,000 in budget*