



AGENDA
CLEARWATER CITY COUNCIL MEETING
MONDAY, JULY 13, 2020

- 1. Call to Order: 7:00 p.m. via Zoom Web Conference**
- 2. Approval of Agenda**
- 3. Wright County Sheriff's Report**
- 4. Public Forum**
 - a. Code Enforcement Hearing – 605 Main Street**
 - b. Library Annual Report – Shelly Kuelbs**
- 5. Consent Agenda**
 - a. Claims/Accounts Payable in the Amount of \$626,686.71**
 - b. Approval of Minutes from 06-08-2020 Regular City Council Meeting**
 - c. Approval of Minutes from 06-29-2020 Special City Council Meeting**
 - d. Res 2020-42 – Accepting Donation to Fire Department**
 - e. Res 2020-43 – Approving Change of Official Newspaper**
 - f. Res 2020-44 – Authorizing Acceptance of COVID-19 Relief Funds**
- 6. Old Business**
 - a. Res 2020-45 – Extending COVID-19 Emergency Order**
 - b. El Dorado Concrete**
 - c. Fire Contract Discussion**
- 7. New Business**
 - a. Appoint Council Member Crandall to County EDA Advisory Group**
 - b. Approve Assignment of Development Agreement**
- 8. Committee Reports**
 - a. Mayor and Council**
 - b. Boards**
 - c. Staff**
 - i. Building Permit Summary Report**
 - ii. Park Project Status Report**
- 9. Other Business**
 - a. Next Meeting Date – July 27, 2020 at 7:00 p.m.**
 - b. Reschedule EDA Meeting from July 8, 2020 – Cancelled Due to Lack of Quorum**
- 10. Adjournment**



To: Honorable Mayor Lawrence and Members of the Clearwater City Council

From: Annita Smythe, City Administrator

Date: July 13, 2020

Re: City Council Meeting July 13, 2020

1. **Call to Order: 7:00 p.m. Zoom Web Conference**
2. **Approval of Agenda**
3. **Wright County Sheriff's Report**
4. **Public Forum**
 - a. **Code Enforcement Hearing – 605 Main Street**
Ms. Howry, property owner, plans to attend to address the Council on her plans for addressing the code violations at this property.
 - b. **Library Annual Report – Shelly Kuelbs**
Ms. Kuelbs, our new branch librarian, will present the library's annual report.
5. **Consent Agenda (please see attached Consent Agenda)**
 - a. **Claims/Accounts Payable in the Amount of \$626,686.71**
 - b. **Approval of Minutes from 06-08-2020 Regular City Council Meeting**
 - c. **Approval of Minutes from 06-29-2020 Special City Council Meeting**
 - d. **Res 2020-42 – Accepting Donation to Fire Department**
 - e. **Res 2020-43 – Approving Change of Official Newspaper**
 - f. **Res 2020-44 – Authorizing Acceptance of COVID-19 Relief Funds**
6. **Old Business**
 - a. **Res 2020-45 – Extending COVID-19 Emergency Order**
This resolution is to revisit and extend the emergency order provisions from last month.
 - b. **El Dorado Concrete**
I visited the site last month with the Public Works Supervisor and City Engineer. Based on what we saw, we do not believe that further repairs to the basketball courts are cost-effective. Our recommendation is to visit the site with both the contractor and City Engineer, point out the issues now that it has sat for a winter season, and attempt to negotiate a discount on the price. I have left messages for the concrete installer, but he has not yet returned my messages.
 - c. **Fire Contract Discussion**
I received a message from Lynden Township's clerk, stating that they had tabled the Fire Contract discussion until August and to contact their attorney with any questions. I left a voicemail for their attorney, but have not yet heard back. I wanted to get input from the Council on whether or not you are comfortable waiting until August to see what happens, or if you want to consider

alternatives. We are required to certify a preliminary levy in September. Should we be setting our budget under the assumption that they will not be here in 2021? I recently learned that our Council gave notice of termination in December 2019. So, I'm not certain what our status is for 2021.

7. New Business

a. Appoint Council Member Crandall to County EDA Advisory Committee

Council Member Crandall responded to a request from Wright County for participants to serve on an advisory committee that is exploring the possibility of establishing a county-level EDA. The county has accepted Member Crandall to participate on the Advisory Committee but requires an appointment from our Council.

b. Approve Assignment of Development Agreement

Mr. Gohman has requested that the City Council approve the attached Assignment Agreement. This agreement basically assigns the rights to receive TIF payments under the TIF agreement to Mr. Gohman's lender. It does not change any obligations of either the city or Mr. Gohman under the TIF Development Agreement.

8. Committee Reports

a. Mayor and Council

b. Boards

c. Staff

i. Building Permit Summary Report

This is the report requested by Member Kruchten at the last meeting.

ii. Park Project Status Report

This is the report discussed by the Council at the last meeting to help track park improvement projects and their status.

9. Other Business

a. Next Meeting Date – July 27, 2020 at 7:00 p.m.

b. Reschedule EDA Meeting from July 8, 2020

The July 8 meeting had to be cancelled due to a lack of a quorum.

10. Adjournment



Wright County Sheriff's Office

Sheriff Sean Deringer

3800 Braddock Ave. NE, Buffalo, MN 55313
1-800-362-3667 Fax: 763-682-7610



Clearwater Monthly Report 2020

Printed on July 1, 2020

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
911 Hang-up Total: 1					
06/06/20 09:31	911 Hang-up	2020041337			911
911 Open Line Total: 1					
06/04/20 21:29	911 Open Line	2020040922			911
Agency Assist Total: 3					
06/15/20 09:52	Agency Assist	2020044152	Agency Assist	WP20016208	Phone
06/19/20 16:36	Agency Assist	2020045433	Agency Assist	WP20016666	Phone
06/30/20 23:35	Agency Assist	2020049134			Phone
Animal Total: 3					
06/06/20 02:50	Animal	2020041298			911
06/27/20 09:49	Animal	2020047938	Animal	WP20017507	911
06/29/20 22:39	Animal	2020048809			Phone
Animal - Bites - Attacks Total: 1					
06/07/20 17:19	Animal - Bites - Attacks	2020041770	Animal - Bites - Attacks	WP20015365	Phone
Check Welfare Total: 6					
06/01/20 01:10	Check Welfare	2020039630	Check Welfare	WP20014586	Phone
06/01/20 17:20	Check Welfare	2020039830	Check Welfare	WP20014666	Phone
06/10/20 18:45	Check Welfare	2020042728	Check Welfare	WP20015696	911
06/11/20 21:15	Check Welfare	2020043078	Check Welfare	WP20015828	Phone
06/29/20 13:10	Check Welfare	2020048649	Check Welfare	WP20017731	Phone
06/30/20 23:29	Check Welfare	2020049132	Medical - Psychiatric -	WP20017886	911
Check Welfare; Medical - Psychiatric - Behavioral Total: 1					
06/10/20 21:25	Check Welfare; Medical	2020042773	Medical - Psychiatric -	WP20015716	Phone
Citizen Aid Total: 1					
06/23/20 20:03	Citizen Aid	2020046761	Citizen Aid	WP20017129	Officer
Civil Complaint Total: 4					
06/06/20 15:36	Civil Complaint	2020041465	Civil Complaint	WP20015243	Phone
06/08/20 21:37	Civil Complaint	2020042181	Civil Complaint	WP20015527	911
06/12/20 20:34	Civil Complaint	2020043437			Phone
06/30/20 13:50	Civil Complaint	2020048966	Civil Complaint	WP20017834	Phone
Civil Process Total: 2					
06/25/20 12:31	Civil Process	2020047261			Officer
06/25/20 16:05	Civil Process	2020047352			Officer

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
Commercial Fire Alarm Total: 1					
06/19/20 21:53	Commercial Fire Alarm	2020045582	Commercial Fire Alarm	WP20016706	Phone
Commercial General Alarm Total: 3					
06/16/20 22:02	Commercial General	2020044666	Commercial General Alarm	WP20016397	Phone
06/19/20 03:31	Commercial General	2020045255	Commercial General Alarm	WP20016605	Phone
06/22/20 07:49	Commercial General	2020046256	Commercial General Alarm	WP20016946	Phone
Court Order Violation Total: 2					
06/14/20 10:05	Court Order Violation	2020043904	Harassment	WP20016109	Phone
06/30/20 15:39	Court Order Violation	2020049005	Court Order Violation	WP20017855	Phone
Domestic Disturbance Total: 3					
06/08/20 16:28	Domestic Disturbance	2020042073	Domestic Disturbance	WP20015491	Phone
06/13/20 10:53	Domestic Disturbance	2020043602	Domestic Disturbance	WP20015998	Phone
06/20/20 00:16	Domestic Disturbance	2020045624	Domestic Disturbance	WP20016723	911
Drugs Total: 3					
06/06/20 20:42	Drugs	2020041548	Drugs	WP20015278	911
06/10/20 08:28	Drugs	2020042542	Drugs	WP20015635	Phone
06/12/20 21:14	Drugs	2020043455	Drugs	WP20015951	Phone
Extra Patrol Total: 3					
06/01/20 18:23	Extra Patrol	2020039858			Phone
06/21/20 21:44	Extra Patrol	2020046189	Extra Patrol	WP20016921	Phone
06/25/20 15:24	Extra Patrol	2020047333	Extra Patrol	WP20017316	Phone
Fire - Vehicle Total: 1					
06/25/20 17:00	Fire - Vehicle	2020047370	Fire - Vehicle	WP20017325	Phone
Fraud - Forgery Total: 1					
06/28/20 13:38	Fraud - Forgery	2020048392	Fraud - Forgery	WP20017653	Phone
Fraud - Internet Total: 2					
06/18/20 16:49	Fraud - Internet	2020045152	Fraud - Internet	WP20016570	Phone
06/28/20 20:58	Fraud - Internet	2020048524	Fraud - Internet	WP20017688	911
Harassment Total: 1					
06/10/20 20:25	Harassment	2020042764	Harassment	WP20015712	Phone
Intoxicated Person Total: 1					
06/11/20 02:22	Intoxicated Person	2020042807	Intoxicated Person	WP20015730	Phone
Juvenile - Complaint Total: 1					
06/04/20 19:34	Juvenile - Complaint	2020040894	Traffic - Complaint	WP20015031	Phone
Medical - Breathing Problems Total: 1					
06/22/20 01:30	Medical - Breathing	2020046227	Medical - Breathing Problems	WP20016937	911
Medical - Chest Pain Total: 2					
06/07/20 03:41	Medical - Chest Pain	2020041611			911

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
06/07/20 05:07	Medical - Chest Pain	2020041617	Medical - Chest Pain	WP20015311	911
Medical - Diabetic Total: 1					
06/25/20 22:15	Medical - Diabetic	2020047470			911
Medical - Fall Under 6 Feet Total: 2					
06/22/20 07:20	Medical - Fall Under 6	2020046251			911
06/25/20 13:38	Medical - Fall Under 6	2020047283			911
Medical - Seizure Total: 1					
06/29/20 07:00	Medical - Seizure	2020048596			911
Medical - Sick Total: 1					
06/27/20 15:07	Medical - Sick	2020048047			911
Motorist Aid Total: 1					
06/14/20 00:44	Motorist Aid	2020043844			911
MVA - Injuries Total: 1					
06/30/20 13:21	MVA - Injuries	2020048957			Officer
MVA - No Injuries Total: 3					
06/04/20 07:39	MVA - No Injuries	2020040669	MVA - No Injuries	WP20014951	
06/18/20 15:45	MVA - No Injuries	2020045127	MVA - No Injuries	WP20016559	
06/22/20 18:51	MVA - No Injuries	2020046464	MVA - No Injuries	WP20017029	911
Noise Total: 1					
06/21/20 20:55	Noise	2020046171	Noise	WP20016919	
Parking Total: 2					
06/05/20 15:26	Parking	2020041108	Parking	WP20015113	911
06/16/20 16:24	Parking	2020044570	Parking	WP20016364	
Pursuit Total: 1					
06/02/20 02:06	Pursuit	2020039979	Pursuit	WP20014708	Officer
Residential General Alarm Total: 2					
06/10/20 04:45	Residential General	2020042515	Residential General Alarm	WP20015626	Phone
06/13/20 19:00	Residential General	2020043758	Residential General Alarm	WP20016055	Phone
Residential Medical Alarm Total: 3					
06/05/20 20:16	Residential Medical	2020041207	Residential Medical Alarm	WP20015157	Phone
06/12/20 19:29	Residential Medical	2020043412	Residential Medical Alarm	WP20015940	Phone
06/29/20 19:35	Residential Medical	2020048749	Residential Medical Alarm	WP20017767	Phone
SIA Area Watch Total: 5					
06/03/20 23:52	SIA Area Watch	2020040613			
06/12/20 14:40	SIA Area Watch	2020043293			
06/25/20 10:35	SIA Area Watch	2020047211			
06/26/20 12:52	SIA Area Watch	2020047638			
06/26/20 13:06	SIA Area Watch	2020047642			

Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
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SIA Business Walk Through Total: 3

06/06/20 16:57	SIA Business Walk	2020041484			
06/15/20 23:59	SIA Business Walk	2020044396			
06/30/20 22:52	SIA Business Walk	2020049123			

SIA Citizen Aid Total: 1

06/10/20 09:42	SIA Citizen Aid	2020042558			
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SIA City Council - City Hall Total: 2

06/08/20 18:00	SIA City Council - City	2020042122			Officer
06/29/20 18:51	SIA City Council - City	2020048735			

SIA House Check Total: 1

06/27/20 15:44	SIA House Check	2020048061			
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SIA Other Total: 1

06/26/20 10:51	SIA Other	2020047602			
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SIA Parks Total: 11

06/02/20 12:46	SIA Parks	2020040106			
06/03/20 16:22	SIA Parks	2020040481			
06/17/20 16:18	SIA Parks	2020044843			
06/19/20 01:54	SIA Parks	2020045249			
06/19/20 18:56	SIA Parks	2020045499			
06/20/20 17:32	SIA Parks	2020045807			
06/20/20 17:38	SIA Parks	2020045810			
06/21/20 17:40	SIA Parks	2020046119			
06/23/20 16:05	SIA Parks	2020046702			
06/25/20 15:21	SIA Parks	2020047332			
06/29/20 08:03	SIA Parks	2020048601			

Sign - Signal Repair Total: 1

06/27/20 16:00	Sign - Signal Repair	2020048064			Phone
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Soliciting Total: 2

06/24/20 18:10	Soliciting	2020047037	Soliciting	WP20017220	Phone
06/24/20 21:58	Soliciting	2020047100	Soliciting	WP20017246	Phone

Suspicious - Circumstances Total: 3

06/03/20 16:07	Suspicious -	2020040478	Suspicious - Circumstances	WP20014888	Phone
06/03/20 22:41	Suspicious -	2020040602	Suspicious - Circumstances	WP20014932	Phone
06/20/20 00:25	Suspicious -	2020045628	Suspicious - Circumstances	WP20016724	911

Suspicious - Person - Vehicle Total: 3

06/02/20 21:54	Suspicious - Person -	2020040268	Suspicious - Person - Vehicle	WP20014809	Phone
06/16/20 21:28	Suspicious - Person -	2020044656	Suspicious - Person - Vehicle	WP20016389	911
06/27/20 20:15	Suspicious - Person -	2020048154	Suspicious - Person - Vehicle	WP20017573	

Theft - Gas Drive Off Total: 1

06/16/20 18:21	Theft - Gas Drive Off	2020044606			Phone
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Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
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Threats Total: 2

06/05/20 15:32	Threats	2020041111	Threats	WP20015115	Phone
06/12/20 15:50	Threats	2020043318	Threats	WP20015919	Phone

Traffic - Complaint Total: 6

06/06/20 12:16	Traffic - Complaint	2020041381	Traffic - Complaint	WP20015218	Phone
06/07/20 11:56	Traffic - Complaint	2020041673	Traffic - Complaint	WP20015330	911
06/08/20 10:05	Traffic - Complaint	2020041947	Traffic - Complaint	WP20015441	911
06/19/20 18:21	Traffic - Complaint	2020045482	Traffic - Complaint	WP20016682	Phone
06/26/20 12:11	Traffic - Complaint	2020047627	Traffic - Complaint	WP20017398	Phone
06/26/20 23:39	Traffic - Complaint	2020047867	Traffic - Complaint	WP20017482	

Traffic Stop Total: 25

06/01/20 18:31	Traffic Stop	2020039859			Officer
06/01/20 22:18	Traffic Stop	2020039936			Officer
06/03/20 01:32	Traffic Stop	2020040302			Officer
06/03/20 13:22	Traffic Stop	2020040427			Officer
06/03/20 20:28	Traffic Stop	2020040555			Officer
06/06/20 20:30	Traffic Stop	2020041543			Officer
06/09/20 18:14	Traffic Stop	2020042415			Officer
06/09/20 18:28	Traffic Stop	2020042419	Drugs	WP20015594	Officer
06/13/20 17:35	Traffic Stop	2020043730			Officer
06/13/20 19:01	Traffic Stop	2020043759			Officer
06/14/20 23:55	Traffic Stop	2020044101	Traffic Stop	WP20016187	Officer
06/17/20 20:06	Traffic Stop	2020044921			Officer
06/18/20 13:10	Traffic Stop	2020045076	Traffic Stop	WP20016540	Officer
06/18/20 17:12	Traffic Stop	2020045161			Officer
06/23/20 21:38	Traffic Stop	2020046782			Officer
06/24/20 19:11	Traffic Stop	2020047062	Traffic Stop	WP20017231	Officer
06/25/20 15:59	Traffic Stop	2020047347			Officer
06/26/20 20:13	Traffic Stop	2020047798			Officer
06/27/20 00:14	Traffic Stop	2020047877	Traffic Stop	WP20017484	Officer
06/27/20 01:16	Traffic Stop	2020047890	Traffic Stop	WP20017490	Officer
06/29/20 18:40	Traffic Stop	2020048733			Officer
06/29/20 21:08	Traffic Stop	2020048781			Officer
06/30/20 19:09	Traffic Stop	2020049072	Traffic Stop	WP20017868	Officer
06/30/20 20:06	Traffic Stop	2020049083			Officer
06/30/20 21:04	Traffic Stop	2020049102	Traffic Stop	WP20017876	Officer

Unwanted Person Total: 1

06/26/20 13:44	Unwanted Person	2020047655	Unwanted Person	WP20017403	Phone
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Warrant - Arrest Total: 1

06/21/20 22:11	Warrant - Arrest	2020046199	Warrant - Arrest	WP20016925	
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Weather Total: 1

06/02/20 14:52	Weather	2020040151			
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Incident Start Date/Time	Initial Call	CFS #	Final Incident	Case Number	How Reported
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Total Records: 137



May 18, 2020

Dear Sir or Madam,

I'm sorry to inform you that the City of Clearwater has received multiple complaints about your property located at **605 Main St, Clearwater, MN 55320**. The complaints outline poor conditions at the property, including accumulations of garbage and other household debris stacked outside, a general lack of maintenance of shrubbery, trees, and the lawn, and other conditions which create a public hazard and nuisance.

Upon a visit to the property, I confirmed accumulations of trash and other items on the front porch, in the front yard, in the rear yard, in front of the garage, and in the driveway. These items violate the following sections of city code:

- Section 14-20 (5) – Certain Conditions Affecting Health
- Section 14-22 (12) – Certain Hazards Affecting Peace and Safety
- Section 30-20 (a) – Solid Waste General Regulations
- Section 30-21 – Storage of Garbage or Refuse
- Section 117-1129 – General Landscape and Maintenance.

These sections of City Code may be viewed on the city's website www.clearwatercity.com

You are hereby directed to take the following actions to bring your property into compliance:

- 1) Remove all outside accumulations of trash, debris, household items, and any other non-permitted items from the yard and driveway areas of the property. This includes furniture, construction materials, pieces of fencing, bags of trash, etc. Make sure any and all remaining trash is properly stored in closed refuse bins and placed out for pickup on the regular trash pickup day.
- 2) Properly maintain, trees, shrubs and lawn in accordance with the requirements of the landscape ordinance.

Please complete these actions to bring your property into compliance **no later than June 15, 2020**. ***Failure to comply by that deadline may result in fines or other civil penalties.*** If you have any questions about this notice or require additional time to bring your property into compliance, please contact my office at 320-558-2428.

Respectfully,

A blue ink signature of Annita M. Smythe.

Annita M. Smythe, City Administrator



605

Custom Glass House

1870





U.S. Postal Service™
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SAINT PAUL, MN 55120

Certified Mail Fee	\$3.55
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<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$4.10

0320 05
 JUN 24 2020
 Postmark Here
 WATER MN 55320

Sent To _____
 Street and Apt. No., or PO Box No. _____
 City, State, ZIP+4® _____

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 0640 0000 4729 6355



June 23, 2020

Dear Sir or Madam,

I am writing to follow-up on my City Code Violation letter sent to you on May 18, 2020 regarding your property located at **605 Main St, Clearwater, MN 55320**. To date, no action has been taken on the violations noted in that letter.

Given that you have made no effort to address the code compliance issues and you have not reached out to my office with a plan to address these items, the matter is being referred to the City Council for further action.

You are hereby advised that a hearing regarding your property will be conducted at the City Council meeting on July 13, 2020 at 7:00 p.m. via Zoom web conference. The City Council will consider the next steps to address your compliance issues. This may include administrative fines or referral to the city attorney to obtain a court order to clean-up the property. The costs of clean-up may be assessed to your property taxes.

You may attend the hearing to address the Council, or you may have someone else speak on your behalf. You may also submit written comments prior to the meeting if you are unable to attend. **If you plan to attend the hearing, please contact my office no later than 4:30 p.m. CDT on July 13, 2020 to obtain the login credentials for the Zoom meeting.**

If you have any questions about this notice, please contact my office at 320-558-2428.

Respectfully,

Annita M. Smythe, City Administrator







CITY OF CLEARWATER

07/09/20 11:45 AM

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*Check Summary Register©

July 2020

Name	Check Date	Check Amt	
10100 LAKE CENTRAL BANK			
Paid Chk# 022534	ADVANCED FIRST AID INC	7/13/2020	\$2,000.00 4 - CR PLUS AED LIFEPAK
Paid Chk# 022535	ALEX AIR APPARATUS, INC	7/13/2020	\$200.00 LABOR COMPRESSOR TRIP ON OVER
Paid Chk# 022536	ALLI BESTE	7/13/2020	\$153.94 REFUND LIONS RENTAL/DEPOSIT
Paid Chk# 022537	ALPHA MEDICAL EQUIP., INC	7/13/2020	\$619.01 GLOVES/FACE MASKS
Paid Chk# 022538	ASTECH, INC	7/13/2020	\$204.60 3.72 TONS PATCH GRIT
Paid Chk# 022539	BEATTY HUMPHRIES POST 323	7/13/2020	\$175.00 REFUND LIQUOR LICENSE
Paid Chk# 022540	BEAUDRY OIL COMPANY, INC.	7/13/2020	\$1,148.08 #2 DYED DIESEL
Paid Chk# 022541	BEUNING, LLC	7/13/2020	\$1,761.32 LIBRARY RENT
Paid Chk# 022542	BOLTON & MENK, INC.	7/13/2020	\$3,367.50 I94 WATERMAIN CROSSING
Paid Chk# 022543	BROTHERS & ONE INC.	7/13/2020	\$836.25 REFUND LIQUOR LICENSE
Paid Chk# 022544	Card Services	7/13/2020	\$335.84 FUEL FD JUNE
Paid Chk# 022545	CENTRACARE HEALTH	7/13/2020	\$5.00 RANDUM DRUG TEST
Paid Chk# 022546	CENTRAL MCGOWAN I INC.	7/13/2020	\$18.30 CYLINDER RENTAL
Paid Chk# 022547	CITIZEN TRIBUNE	7/13/2020	\$816.18 NOTICE DRINKING WATER SYSTEM P
Paid Chk# 022548	CITY OF CLEARWATER	7/13/2020	\$158.43 UTILITY LIBRARY
Paid Chk# 022549	CLARKE MOSQUITO CONTROL	7/13/2020	\$3,244.50 MOSQUITO MANAGEMENT SVCS
Paid Chk# 022550	CLEAR LAKE/CLWTER SEWER A	7/13/2020	\$59,193.68 SEWER FLOW JUNE
Paid Chk# 022551	CLEARWATER PARTS CITY AUT	7/13/2020	\$406.86 COPPER PLUG/2 CYCLE
Paid Chk# 022552	CTP INC.	7/13/2020	\$1,538.17 REFUND LIQUOR LICENSE
Paid Chk# 022553	CONTINENTAL RESEARCH COR	7/13/2020	\$540.00 DOUBLE 6 GAL
Paid Chk# 022554	COORDINATED BUSINESS SYST	7/13/2020	\$80.74 QUARTER 2 COPIES
Paid Chk# 022555	CORE & MAIN LP	7/13/2020	\$186.00 50# BAG COLD PATCH
Paid Chk# 022556	DYNA SYSTEMS, INC.	7/13/2020	\$145.48 CAP SCREWS/WASHERS/CRYSTEP REA
Paid Chk# 022557	EPIQ SYSTEMS	7/13/2020	\$100.00 CREDIT MONITORING FEE
Paid Chk# 022558	FERGUSON WATERWORKS	7/13/2020	\$738.17 USG MACH 10 MTR
Paid Chk# 022559	FIDELITY SECURITY LIFE	7/13/2020	\$56.80 VISION PREMIUM PW
Paid Chk# 022560	FLINSTONES LOUNGE	7/13/2020	\$836.25 REFUND LIQUOR LICENSE
Paid Chk# 022561	FRONTIER COMMUNICATIONS	7/13/2020	\$638.00 EQUIPMENT/LABOR
Paid Chk# 022562	GOPHER STATE ONE-CALL	7/13/2020	\$54.00 FAX TICKETS
Paid Chk# 022563	GRANITE WATER WORKS INC.	7/13/2020	\$80.80 MIP REPAIR COUPLING/CURB BOX R
Paid Chk# 022564	HANDYMANS, INC	7/13/2020	\$148.93 PLUMB/HEAT/COMP SLEEVE/COPPER
Paid Chk# 022565	HAWKINS, INC	7/13/2020	\$2,392.69 CHLORINE/HYDRO ACID/VACUUM SOL
Paid Chk# 022566	ICMA MEMBERSHIP RENEWALS	7/13/2020	\$709.39 ICMA MEMBERSHIP JULY 2020-JUNE
Paid Chk# 022567	J & S EXCAVATING INC	7/13/2020	\$1,417.50 LEVELED AREA FOR BALL DIAMOND
Paid Chk# 022568	JANE GOHMAN	7/13/2020	\$180.90 LIONS RENTAL REFUND
Paid Chk# 022569	JOHN DEERE FINANCIAL	7/13/2020	\$681.23 SPINDLE/CHUTE
Paid Chk# 022570	KADDIE SHACK LLC	7/13/2020	\$128.75 REFUND LIQUOR LICENSE
Paid Chk# 022571	KENNEDY & GRAVEN, CHARTER	7/13/2020	\$1,825.00 GENERAL MATTERS/ANDRA K SALON
Paid Chk# 022572	KIRVIDA FIRE, INC.	7/13/2020	\$1,243.08 1996 FREIGHTLINER PUMPER
Paid Chk# 022573	LANDFORM PROFESSIONAL SV	7/13/2020	\$863.50 AUDRA K SALON SITE PLAN
Paid Chk# 022574	LOTUS HOLDINGS LLC	7/13/2020	\$1,000.00 REFUND SITE PLAN ESCROW
Paid Chk# 022575	BECKY MARKLOWITZ	7/13/2020	\$605.00 LIBRARY CLEANING SVC
Paid Chk# 022576	MCDONALD HOPKINS LLC	7/13/2020	\$761.40 MISSING FILES INCIDENT
Paid Chk# 022577	MENARDS - ST.CLOUD	7/13/2020	\$371.02 J HOOK/REBAR SPORTSMAN PARK
Paid Chk# 022578	METRO WEST INSPECTION SVC	7/13/2020	\$3,549.88 FINALED PERMITS JUNE 2020
Paid Chk# 022579	MID-MINNESOTA CONCRETE LL	7/13/2020	\$2,851.63 CONCRETE/FIBER MESH SPORTSMAN

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*Check Summary Register©

July 2020

Name	Check Date	Check Amt	
Paid Chk# 022580 MN PUBLIC FACILITIES AUTHORI	7/13/2020	\$464,190.86	GO BONDS
Paid Chk# 022581 MN STATE FIRE CHIEFS ASS.	7/13/2020	\$160.00	MEMBERSHIP RENEWAL
Paid Chk# 022582 MUNICIPAL EMERGENCY SERVI	7/13/2020	\$1,895.42	SELECT FLOW NOZZLE/FEDCO PUMP
Paid Chk# 022583 MN NCPERS LIFE INSURANCE	7/13/2020	\$48.00	PREMIUM JULY 2020
Paid Chk# 022584 NICOLE MOOR	7/13/2020	\$100.00	REFUND LIONS RENTAL DEPOSIT
Paid Chk# 022585 NORTHLAND TRUST SERVICES	7/13/2020	\$2,800.00	SERVICES TIF DISTRICT 1
Paid Chk# 022586 PATROIT NEWS MN	7/13/2020	\$337.50	JULY FT ACCOUNTANT AD
Paid Chk# 022587 PREMIUM WATERS, INC.	7/13/2020	\$26.40	PW BOTTLED WATER
Paid Chk# 022588 QUILL CORPORATION	7/13/2020	\$280.53	TRASH BAGS/MULTIFOLD TOWELS/HA
Paid Chk# 022589 ROCK ON TRUCKS INC.	7/13/2020	\$598.75	1150 AGLIME SPORTSMAN PARK
Paid Chk# 022590 ROYAL TIRE, INC.	7/13/2020	\$587.68	TIRES AND BALANCE
Paid Chk# 022591 RUPP, ANDERSON,SQUIRES	7/13/2020	\$748.00	MISC/NUISANCE ABATEMENT/FIRE C
Paid Chk# 022592 S & A REPAIR	7/13/2020	\$196.90	TIRE PATCH LAWNMOWER
Paid Chk# 022593 SADDLEBACK LEATHER CORP	7/13/2020	\$315.00	ISOLATION GOWNS
Paid Chk# 022594 SANITATION SERVICES	7/13/2020	\$141.50	HANDICAP RESTROOM
Paid Chk# 022595 SELECT ELECTRIC, INC.	7/13/2020	\$1,303.02	DROP CORDS/LAMPS/LIGHT FIXTURE
Paid Chk# 022596 SHERWIN WILLIAMS CO	7/13/2020	\$46.64	PEELAWAY KIT
Paid Chk# 022597 STEINHAUS, TERESA	7/13/2020	\$100.00	REFUND LIONS RENTAL DEPOSIT
Paid Chk# 022598 TRAUT WELLS, INC	7/13/2020	\$50.00	CITY HALL
Paid Chk# 022599 TRI-COUNTY LUMBER, INC.	7/13/2020	\$427.36	10'SPLIT RAIL/STRING LINE/POST
Paid Chk# 022600 VERIZON WIRELESS	7/13/2020	\$82.79	PHONE MAY
Paid Chk# 022601 WRIGHT COUNTY AUDITOR/TRE	7/13/2020	\$21,184.07	JAN - MAY PATROL FINES
Paid Chk# 022602 WRIGHT COUNTY IT	7/13/2020	\$4,300.00	2020 RADIO INFRASTRUCTURE FEE
Paid Chk# 022603 WRIGHT COUNTY RECORDERS	7/13/2020	\$92.00	104-036-002010/104-021-001020
Total Checks		\$598,381.22	

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Payments

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Payment Batch 07132020 AP \$598,381.22

Refer	0 ADVANCED FIRST AID INC	Ck# 022534 7/13/2020		
Cash Payment	E 230-42200-123 Operating Supplies	4 - CR PLUS AED LIFEPAK		\$2,000.00
Invoice	0620-296 6/18/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$2,000.00
Refer	0 ALEX AIR APPARATUS, INC	Ck# 022535 7/13/2020		
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg	LABOR COMPRESSOR TRIP ON OVER LOAD		\$200.00
Invoice	2948 7/2/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$200.00
Refer	0 ALLI BESTE	Ck# 022536 7/13/2020		
Cash Payment	E 240-45300-906 Contractual Reimb Fine/	REFUND LIONS RENTAL/DEPOSIT		\$153.94
Invoice	071120 6/21/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$153.94
Refer	0 ALPHA MEDICAL EQUIP., INC	Ck# 022537 7/13/2020		
Cash Payment	E 230-42200-123 Operating Supplies	GLOVES/FACE MASKS		\$619.01
Invoice	5230 3/27/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$619.01
Refer	0 ASTECH	Ck# 022538 7/13/2020		
Cash Payment	E 100-43100-327 Street Patching & Sweep	3.72 TONS PATCH GRIT		\$204.60
Invoice	20-106 5/29/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$204.60
Refer	0 BEATTY HUMPHRIES POST 323	Ck# 022539 7/13/2020		
Cash Payment	E 100-41000-120 Reimbursement	REFUND LIQUOR LICENSE		\$175.00
Invoice	2020-38 6/17/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$175.00
Refer	0 BEAUDRY OIL COMPANY	Ck# 022540 7/13/2020		
Cash Payment	E 240-45300-212 Motor Fuels	#2 DYED DIESEL		\$1,148.08
Invoice	1612469 5/26/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$1,148.08
Refer	0 BEUNING, LLC	Ck# 022541 7/13/2020		
Cash Payment	E 100-45200-126 Rental/Lease	LIBRARY RENT		\$1,390.00
Invoice	2124			
Cash Payment	E 100-45200-205 Taxes and Assessments	TAXES		\$232.31
Invoice	2125			
Cash Payment	E 100-45200-305 Contracted Services			\$0.00
Invoice				
Cash Payment	E 100-45200-362 Property Ins	INSURANCE		\$119.91
Invoice	2125			
Cash Payment	E 100-45200-382 Utilities	UTILITIES		\$19.10
Invoice	2125			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$1,761.32
Refer	0 BOLTON & MENK, INC.	Ck# 022542 7/13/2020		
Cash Payment	E 416-43100-303 Engineering Fees	2019 SE AREA STREET IMP		\$790.00
Invoice	0250702 5/20/2020			
		Project 18-04		

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Cash Payment	E 651-43100-303 Engineering Fees	CR75 TRUNK STORM SEWER		\$507.50
Invoice	0250703	5/20/2020	Project 19-02	
Cash Payment	E 100-41700-303 Engineering Fees	CDI PLAT		\$482.50
Invoice	0250704	5/20/2020	Project 19-09	
Cash Payment	E 100-41700-303 Engineering Fees	ANDRA K SALAN		\$350.00
Invoice	0250705	5/20/2020	Project 20-03	
Cash Payment	E 100-41700-303 Engineering Fees	GEN ENGINEERING		\$245.00
Invoice	0250705	5/20/2020		
Cash Payment	E 600-49400-303 Engineering Fees	I94 WATERMAIN CROSSING		\$175.00
Invoice	0250706	5/20/2020	Project 17-02	
Cash Payment	E 100-41700-303 Engineering Fees	GEN ENGINEERING		\$340.00
Invoice	0252177	6/17/2020		
Cash Payment	E 600-49400-303 Engineering Fees	I 94 WATERMAIN CROSSING		\$477.50
Invoice	0252178	6/17/2020	Project 17-02	
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$3,367.50
Refer	0 BROTHERS & ONE INC.	Ck# 022543	7/13/2020	
Cash Payment	E 100-41000-120 Reimbursement	REFUND LIQUOR LICENSE		\$836.25
Invoice	2020-38	6/17/2020		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$836.25
Refer	0 CARD SERVICES	Ck# 022544	7/13/2020	
Cash Payment	E 230-42200-212 Motor Fuels	FUEL FD MAY		\$154.18
Invoice	MAY 2020	6/1/2020		
Cash Payment	E 230-42200-212 Motor Fuels	FUEL FD JUNE		\$181.66
Invoice	MAY 2020	6/1/2020		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$335.84
Refer	0 CENTRACARE HEALTH	Ck# 022545	7/13/2020	
Cash Payment	E 100-43100-135 Physicals / Drug Testing	RANDUM DRUG TEST		\$5.00
Invoice	CC103963337	6/2/2020		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$5.00
Refer	0 CENTRAL MCGOWAN	Ck# 022546	7/13/2020	
Cash Payment	E 100-43200-123 Operating Supplies	CYLINDER RENTAL		\$9.30
Invoice	81646	5/31/2020		
Cash Payment	E 100-43200-123 Operating Supplies	CYLINDER RENTAL		\$9.00
Invoice	85192	6/30/2020		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$18.30
Refer	0 CITIZEN TRIBUNE	Ck# 022547	7/13/2020	
Cash Payment	E 100-41000-353 Ordinance Publication	ORDINANCE 2020-2		\$86.77
Invoice	135351	6/6/2020		
Cash Payment	E 100-41000-351 Legal Notices Publishing	NOTICE DRINKING WATER SYSTEM PROJECT		\$522.00
Invoice	135434	6/13/2020		
Cash Payment	E 100-41000-351 Legal Notices Publishing	ORDINANCE 2020-2		\$207.41
Invoice	135478	6/27/2020		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total \$816.18
Refer	0 CITY OF CLEARWATER	Ck# 022548	7/13/2020	
Cash Payment	E 100-45200-382 Utilities	UTILITY LIBRARY		\$158.43
Invoice	MAY UTILITY	6/8/2020		

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Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$158.43
Refer	0 CLARKE MOSQUITO CONTROL		Ck# 022549 7/13/2020		
Cash Payment	E 100-41800-305 Contracted Services		MOSQUITO MANAGEMENT SVCS		\$3,244.50
Invoice	001011267	6/15/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$3,244.50
Refer	0 CLEAR LAKE/CLWTER SEWER AU		Ck# 022550 7/13/2020		
Cash Payment	E 601-49450-300 Sewer Usage		SEWER FLOW MAY		\$29,527.64
Invoice	1003 MAY 2020	6/4/2020			
Cash Payment	E 601-49450-300 Sewer Usage		SEWER FLOW JUNE		\$29,666.04
Invoice	1003 JUNE 2020	7/6/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$59,193.68
Refer	0 CLEARWATER PARTS CITY AUTO		Ck# 022551 7/13/2020		
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg		ENG 12 BATTERIES		\$335.97
Invoice	62-453834	6/10/2020		Project 17-001	
Cash Payment	E 240-45300-123 Operating Supplies		COPPER PLUG/2 CYCLE		\$6.98
Invoice	62-454531	6/15/2020			
Cash Payment	E 100-43200-123 Operating Supplies		CARB CLEAN/20 AMP BRASS TOGGLE		\$12.98
Invoice	62-454513	6/15/2020			
Cash Payment	E 100-43200-123 Operating Supplies		BAR & CHANGE OIL		\$11.99
Invoice	62-454982	6/18/2020			
Cash Payment	E 100-43200-123 Operating Supplies		PRE MIX 2 CYCL QT		\$12.98
Invoice	62-454902	6/18/2020			
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg		IMPACT SKT E11		\$25.96
Invoice	62-455035	6/19/2020		Project 17-004	
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$406.86
Refer	0 CLEARWATER TRAVEL PLAZA		Ck# 022552 7/13/2020		
Cash Payment	E 100-43100-212 Motor Fuels		PW FUEL MAY		\$48.72
Invoice	320700	5/7/2020			
Cash Payment	E 600-49400-212 Motor Fuels		PW FUEL MAY		\$68.25
Invoice	317940	5/4/2020			
Cash Payment	E 100-43200-212 Motor Fuels		PW FUEL MAY		\$46.60
Invoice	314581	5/1/2020			
Cash Payment	E 601-49450-212 Motor Fuels		PW FUEL MAY		\$60.87
Invoice	337927	5/22/2020			
Cash Payment	E 100-43200-212 Motor Fuels		PW FUEL MAY		\$24.83
Invoice	333237	5/18/2020			
Cash Payment	E 240-45300-212 Motor Fuels		PW FUEL JUNE		\$11.76
Invoice	352069	6/1/2020			
Cash Payment	E 600-49400-212 Motor Fuels		PW FUEL JUNE		\$57.31
Invoice	353390	6/2/2020			
Cash Payment	E 601-49450-212 Motor Fuels		PW FUEL JUNE		\$62.51
Invoice	365802	6/11/2020			
Cash Payment	E 600-49400-212 Motor Fuels		PW FUEL JUNE		\$67.72
Invoice	374491	6/16/2020			
Cash Payment	E 100-43100-212 Motor Fuels		PW FUEL JUNE		\$81.01
Invoice	374181	6/16/2020			
Cash Payment	E 601-49450-212 Motor Fuels		PW FUEL JUNE		\$59.04
Invoice	376824	6/18/2020			

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Cash Payment	E 601-49450-212 Motor Fuels	PW FUEL JUNE		\$68.31
Invoice	386173	6/24/2020		
Cash Payment	E 600-49400-212 Motor Fuels	PW FUEL JUNE		\$69.99
Invoice	396324	6/30/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$726.92
Refer	0 CLEARWATER TRAVEL PLAZA	Ck# 022552 7/13/2020		
Cash Payment	E 100-41000-120 Reimbursement	REFUND LIQUOR LICENSE		\$811.25
Invoice	2020-38	6/17/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$811.25
Refer	0 CONTINENTAL RESEARCH CORP	Ck# 022553 7/13/2020		
Cash Payment	E 240-45300-123 Operating Supplies	DOUBLE 6 GAL		\$540.00
Invoice	0015464	6/16/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$540.00
Refer	0 COORDINATED BUSINESS SYSTE	Ck# 022554 7/13/2020		
Cash Payment	E 100-41000-200 Office Supplies	QUARTER 2 COPIES		\$60.56
Invoice	95820	7/6/2020		
Cash Payment	E 600-49400-200 Office Supplies	QUARTER 2 COPIES		\$8.07
Invoice	95820	7/6/2020		
Cash Payment	E 601-49450-200 Office Supplies	QUARTER 2 COPIES		\$8.07
Invoice	95820	7/6/2020		
Cash Payment	E 603-43200-200 Office Supplies	QUARTER 2 COPIES		\$4.04
Invoice	95820	7/6/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$80.74
Refer	0 CORE & MAIN LP	Ck# 022555 7/13/2020		
Cash Payment	E 100-43100-327 Street Patching & Sweep	50# BAG COLD PATCH		\$186.00
Invoice	M580479	6/26/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$186.00
Refer	0 DYNA SYSTEMS	Ck# 022556 7/13/2020		
Cash Payment	E 100-43200-123 Operating Supplies	CAP SCREWS/WASHERS/CRYSTEP REAMER		\$145.48
Invoice	23557793	6/25/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$145.48
Refer	0 EPIQ SYSTEMS	Ck# 022557 7/13/2020		
Cash Payment	E 100-41600-304 Legal Fees	CREDIT MONITORING FEE		\$100.00
Invoice	90452989	6/25/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$100.00
Refer	0 FERGUSON WATERWORKS	Ck# 022558 7/13/2020		
Cash Payment	E 600-49400-123 Operating Supplies	USG MACH 10 MTR		\$738.17
Invoice	0456800	6/29/2020		
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$738.17
Refer	0 FIDELITY SECURITY LIFE	Ck# 022559 7/13/2020		
Cash Payment	E 100-41400-131 Employer Paid Health	VISION PREMIUM DP		\$4.32
Invoice				
Cash Payment	E 100-43200-131 Employer Paid Health	VISION PREMIUM PW		\$41.25
Invoice				
Cash Payment	E 100-41100-131 Employer Paid Health	VISION PREMIUM AS		\$11.23
Invoice				

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Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$56.80
Refer	0 FLINSTONES LOUNGE		Ck# 022560 7/13/2020		
Cash Payment	E 100-41000-120 Reimbursement		REFUND LIQUOR LICENSE		\$836.25
Invoice 2020-38	6/17/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$836.25
Refer	0 FRONTIER COMMUNICATIONS		Ck# 022561 7/13/2020		
Cash Payment	E 100-41000-321 Communications		EQUIPMENT/LABOR		\$638.00
Invoice JUNE 2020	5/30/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$638.00
Refer	0 GOPHER STATE ONE-CALL		Ck# 022562 7/13/2020		
Cash Payment	E 600-49400-151 W/S Locates		FAX TICKETS		\$27.00
Invoice 0060293	6/30/2020				
Cash Payment	E 601-49450-151 W/S Locates		FAX TICKETS		\$27.00
Invoice 0060293	6/30/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$54.00
Refer	0 GRANITE WATER WORKS INC.		Ck# 022563 7/13/2020		
Cash Payment	E 600-49400-123 Operating Supplies		MIP REPAIR COUPLING/CURB BOX REPAIR		\$80.80
Invoice 118577	6/10/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$80.80
Refer	0 HANDYMANS, INC		Ck# 022564 7/13/2020		
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg		PLUMB/HEAT/COMP SLEEVE/COPPER		\$11.01
Invoice 201818	5/15/2020		Project 17-004		
Cash Payment	E 600-49400-307 Repair & Maintenance C		NYLON HEXHEAD		\$2.97
Invoice 209735	6/18/2020				
Cash Payment	E 600-49400-307 Repair & Maintenance C		FUSE/CARTRIDGE		\$134.95
Invoice 209730	6/18/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$148.93
Refer	0 HAWKINS, INC		Ck# 022565 7/13/2020		
Cash Payment	E 600-49400-123 Operating Supplies		CHLORINE/HDYRO ACID/VACUUM SOLNOID		\$2,392.69
Invoice 4742222	6/24/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$2,392.69
Refer	0 ICMA MEMBERSHIP RENEWALS		Ck# 022566 7/13/2020		
Cash Payment	E 100-41100-433 Dues and Subscriptions		ICMA MEMBERSHIP JULY 2020-JUNE 2021		\$709.39
Invoice 2020	6/1/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$709.39
Refer	0 J & S EXCAVATING INC		Ck# 022567 7/13/2020		
Cash Payment	E 270-41000-305 Contracted Services		LEVELED AREA FOR BALL DIAMOND		\$1,417.50
Invoice 2020-ELDORAD	6/18/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$1,417.50
Refer	0 JANE GOHMAN		Ck# 022568 7/13/2020		
Cash Payment	E 240-45300-906 Contractual Reimb Fine/		LIONS RENTAL REFUND		\$180.90
Invoice 072520	7/1/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$180.90
Refer	0 JOHN DEERE FINANCIAL		Ck# 022569 7/13/2020		

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Cash Payment	E 240-45300-307 Repair & Maintenance C	CAP SCREW/WASHERS			\$22.14
Invoice	2160664	6/2/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	SPINDLE/CHUTE			\$302.48
Invoice	2160104	6/2/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	SPINDLE/V-BELT/SEAL			\$356.61
Invoice	2161824	6/3/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$681.23
Refer	0 KADDIE SHACK LLC	Ck# 022570	7/13/2020		
Cash Payment	E 100-41000-120 Reimbursement	REFUND LIQUOR LICENSE			\$128.75
Invoice	2020-38	6/17/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$128.75
Refer	0 KENNEDY & GRAVEN, CHARTERE	Ck# 022571	7/13/2020		
Cash Payment	E 100-41600-304 Legal Fees	GENERAL MATTERS			\$612.50
Invoice	155499	6/30/2020			
Cash Payment	E 100-41600-304 Legal Fees	GENERAL MATTERS/ANDRA K SALON			\$1,212.50
Invoice	155499	6/30/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$1,825.00
Refer	0 KIRVIDA FIRE, INC.	Ck# 022572	7/13/2020		
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg	VALVE SWITCH ASSY			\$82.00
Invoice	8792	5/22/2020			
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg	2020 ANNUAL PUMP TEST			\$690.54
Invoice	8805	6/2/2020			
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg	1996 FREIGHTLINER PUMPER			\$470.54
Invoice	8806	6/2/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$1,243.08
Refer	0 LANDFORM PROFESSIONAL SVC	Ck# 022573	7/13/2020		
Cash Payment	E 100-41920-313 City Planner Fees	AUDRA K SALON SITE PLAN			\$863.50
Invoice	30517	6/5/2020	Project 20-03		
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$863.50
Refer	0 LOTUS HOLDINGS LLC	Ck# 022574	7/13/2020		
Cash Payment	E 100-41000-120 Reimbursement	REFUND SITE PLAN ESCROW			\$1,000.00
Invoice	02242020	2/24/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$1,000.00
Refer	0 MARKLOWITZ, BECKY	Ck# 022575	7/13/2020		
Cash Payment	E 100-41000-125 Cleaning Service-Unifor	CITY HALL CLEANING SVC			\$250.00
Invoice	900870	6/30/2020			
Cash Payment	E 100-45200-125 Cleaning Service-Unifor	LIBRARY CLEANING SVC			\$185.00
Invoice	900870	6/30/2020			
Cash Payment	E 240-45300-125 Cleaning Service-Unifor	LIONS PARK CLEANING SVC			\$110.00
Invoice	900870	6/30/2020			
Cash Payment	E 230-42200-125 Cleaning Service-Unifor	FIRE DEPT CLEANING SVC			\$60.00
Invoice	900870	6/30/2020			
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$605.00
Refer	0 MCDONALD HOPKINS LLC	Ck# 022576	7/13/2020		
Cash Payment	E 100-41600-304 Legal Fees	MISSING FILES INCIDENT			\$761.40
Invoice	1387174	6/25/2020			

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Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$761.40
Refer	0 MENARDS - ST.CLOUD		Ck# 022577 7/13/2020		
Cash Payment	E 240-45300-307 Repair & Maintenance C		CONCRETE SEALER/WOOD STAKES/CONTRACTOR STEEL		\$197.18
Invoice 43429	6/4/2020				
Cash Payment	E 240-45300-307 Repair & Maintenance C		PVC CONDUIT/SEWER CAP		\$10.12
Invoice 44811	6/22/2020				
Cash Payment	E 100-43200-123 Operating Supplies		FACE MASK		\$0.89
Invoice 45040	6/25/2020				
Cash Payment	E 270-41000-305 Contracted Services		J HOOK/REBAR SPORTSMAN PARK		\$162.83
Invoice 45041	6/25/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$371.02
Refer	0 METRO WEST INSPECTION SVCS		Ck# 022578 7/13/2020		
Cash Payment	E 100-42400-305 Contracted Services		FINALED PERMITS JUNE 2020		\$3,549.88
Invoice 2474	7/1/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$3,549.88
Refer	0 MID-MINNESOTA CONCRETE LLC		Ck# 022579 7/13/2020		
Cash Payment	E 270-41000-305 Contracted Services		CONCRETE/FIBER MESH SPORTSMAN PARK		\$1,676.00
Invoice 23416	6/25/2020				
Cash Payment	E 270-41000-305 Contracted Services		CONCRETE/FIBER MESH SPORTSMAN PARK		\$1,175.63
Invoice 23476	6/30/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$2,851.63
Refer	0 MN PUBLIC FACILITIES AUTHORIT		Ck# 022580 7/13/2020		
Cash Payment	E 601-49450-600 Debt Srv Principal		GO BONDS		\$433,000.00
Invoice GO NOTE	6/1/2020				
Cash Payment	E 601-49450-610 Interest		GO BONDS		\$31,190.86
Invoice GO NOTE	6/1/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$464,190.86
Refer	0 MN STATE FIRE CHIEFS ASS.		Ck# 022581 7/13/2020		
Cash Payment	E 230-42200-433 Dues and Subscriptions		MEMBERSHIP RENEWAL		\$160.00
Invoice 523	12/17/2019				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$160.00
Refer	0 MUNICIPAL EMERGENCY SERVIC		Ck# 022582 7/13/2020		
Cash Payment	E 230-42200-123 Operating Supplies		SELECT FLOW NOZZLE/FEDCO PUMP		\$1,895.42
Invoice IN 1457312	5/12/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$1,895.42
Refer	0 NCPERS		Ck# 022583 7/13/2020		
Cash Payment	G 100-21708 Life Insurance		PREMIUM JULY 2020		\$48.00
Invoice 072020	6/13/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$48.00
Refer	0 NICOLE MOOR		Ck# 022584 7/13/2020		
Cash Payment	E 240-45300-906 Contractual Reimb Fine/		REFUND LIONS RENTAL DEPOSIT		\$100.00
Invoice 062720	6/27/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$100.00
Refer	0 NORTHLAND SECURITIES		Ck# 022585 7/13/2020		

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Cash Payment	E 100-41500-305 Contracted Services	SERVICES TIF DISTRICT 1			\$2,800.00
Invoice 6146	7/6/2020			Project 20-01	
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$2,800.00
Refer	0 PATROIT NEWS MN		Ck# 022586 7/13/2020		
Cash Payment	E 100-41410-351 Legal Notices Publishing	JULY FT ACCOUNTANT AD			\$337.50
Invoice 000088	7/3/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$337.50
Refer	0 PREMIUM WATERS, INC.		Ck# 022587 7/13/2020		
Cash Payment	E 100-43200-384 Bottled Water	PW BOTTLED WATER			\$26.40
Invoice 300429161	5/31/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$26.40
Refer	0 QUILL CORPORATION		Ck# 022588 7/13/2020		
Cash Payment	E 240-45300-123 Operating Supplies	MULTIFOLD TOWELS/HAND SANITIZER			\$64.61
Invoice 7620661	6/9/2020				
Cash Payment	E 100-41000-123 Operating Supplies	TRASH BAGS/MULTIFOLD TOWELS/HAND SANITIZER			\$49.99
Invoice 7620661	6/9/2020				
Cash Payment	E 100-41000-433 Dues and Subscriptions	QUILL PLUS RENEWAL			\$69.99
Invoice 7222564	5/27/2020				
Cash Payment	E 100-41000-123 Operating Supplies	TRASH BAGS/MULTIFOLD TOWELS/HAND SANITIZER			\$95.94
Invoice 8008600	6/23/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$280.53
Refer	0 ROCK ON TRUCKS INC.		Ck# 022589 7/13/2020		
Cash Payment	E 240-45300-307 Repair & Maintenance C	1150 AGLIME SPORTSMAN PARK			\$598.75
Invoice 0021053	6/16/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$598.75
Refer	0 ROYAL TIRE, INC.		Ck# 022590 7/13/2020		
Cash Payment	E 100-43210-418 05 Dodge 1/2 Ton	TIRES AND BALANCE			\$587.68
Invoice 108-166007	6/22/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$587.68
Refer	0 RUPP, ANDERSON, SQUIRES & WA		Ck# 022591 7/13/2020		
Cash Payment	E 100-41600-304 Legal Fees	MISC/NUISANCE ABATEMENT/FIRE CONTRACTS			\$748.00
Invoice 11197	7/1/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$748.00
Refer	0 S & A REPAIR		Ck# 022592 7/13/2020		
Cash Payment	E 240-45300-307 Repair & Maintenance C	TIRE PATCH LAWNMOWER			\$116.62
Invoice J005575	6/2/2020				
Cash Payment	E 240-45300-307 Repair & Maintenance C	2 CARLISLE TIRE			\$80.28
Invoice J005786	6/23/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$196.90
Refer	0 SADDLEBACK LEATHER CORP		Ck# 022593 7/13/2020		
Cash Payment	E 230-42200-123 Operating Supplies	ISOLATION GOWNS			\$315.00
Invoice SC008403	5/15/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA 10100	Total	\$315.00

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Refer	0 SANITATION SERVICES	Ck# 022594 7/13/2020		
Cash Payment	E 240-45300-383 Sanitation	HANDICAP RESTROOM		\$141.50
Invoice 10458	6/19/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$141.50
Refer	0 SELECT ELECTRIC, INC.	Ck# 022595 7/13/2020		
Cash Payment	E 100-41000-307 Repair & Maintenance C	INSTALL TV OUTLET/REPAIR THREE WAY SWITCH		\$227.68
Invoice 8881	6/15/2020			
Cash Payment	E 230-42200-230 Repairs & Maint - Bldg	DROP CORDS/LAMPS/LIGHT FIXTURES		\$1,075.34
Invoice 8894	6/15/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$1,303.02
Refer	0 SHERWIN WILLIAMS CO	Ck# 022596 7/13/2020		
Cash Payment	E 240-45300-307 Repair & Maintenance C	PEELAWAY KIT		\$46.64
Invoice 063020	6/30/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$46.64
Refer	0 STEINHAUS, TERESA	Ck# 022597 7/13/2020		
Cash Payment	E 240-45300-906 Contractual Reimb Fine/	REFUND LIONS RENTAL DEPOSIT		\$100.00
Invoice 062820	6/28/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$100.00
Refer	0 TRAUT WELLS, INC	Ck# 022598 7/13/2020		
Cash Payment	E 600-49400-902 Water or WW Testing Fe	CITY HALL		\$25.00
Invoice 326435	6/16/2020			
Cash Payment	E 600-49400-902 Water or WW Testing Fe	PETRO SAMPLE #200913		\$25.00
Invoice 326785	6/22/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$50.00
Refer	0 TRI-COUNTY LUMBER	Ck# 022599 7/13/2020		
Cash Payment	E 240-45300-307 Repair & Maintenance C	10'SPLIT RAIL/STRING LINE/POSTS		\$11.50
Invoice 005-605393	5/25/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	10'SPLIT RAIL/STRING LINE/POSTS		\$274.03
Invoice 005-606474	5/25/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	10'SPLIT RAIL/STRING LINE/POSTS		\$16.75
Invoice 005--606516	5/25/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	10'SPLIT RAIL/STRING LINE/POSTS		\$16.73
Invoice 006-607197	6/1/2020			
Cash Payment	E 240-45300-307 Repair & Maintenance C	10'SPLIT RAIL/STRING LINE/POSTS		\$108.35
Invoice 006-609059	6/25/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$427.36
Refer	0 VERIZON WIRELESS	Ck# 022600 7/13/2020		
Cash Payment	E 100-43200-321 Communications	PHONE MAY		\$82.79
Invoice 9855931923	6/3/2020			
Transaction Date	7/13/2020	Due 0 LAKE CENTRAL BA 10100	Total	\$82.79
Refer	0 WRIGHT COUNTY AUDITOR/TREA	Ck# 022601 7/13/2020		
Cash Payment	E 100-42100-305 Contracted Services	JULY PATROL SERVICES		\$19,093.00
Invoice JULY 2020	6/29/2020			
Cash Payment	E 100-42100-906 Contractual Reimb Fine/	JAN - MAY PATROL FINES		\$2,091.07
Invoice JULY 2020	6/29/2020			

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Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA	10100	Total	\$21,184.07
Refer	0 WRIGHT COUNTY IT		Ck# 022602 7/13/2020			
Cash Payment	E 230-42200-123 Operating Supplies		2020 RADIO INFRASTRUCTURE FEE			\$4,300.00
Invoice	ARM20-007	6/29/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA	10100	Total	\$4,300.00
Refer	0 WRIGHT COUNTY RECORDERS D		Ck# 022603 7/13/2020			
Cash Payment	E 100-41910-311 Recording Fee		EASEMENT A1425562			\$46.00
Invoice	202000000039	5/31/2020				
Cash Payment	E 100-41910-311 Recording Fee		104-036-002010/104-021-001020			\$46.00
Invoice	LFK ENTERPRIS	5/31/2020				
Transaction Date	7/13/2020	Due 0	LAKE CENTRAL BA	10100	Total	\$92.00

Fund Summary

	10100 LAKE CENTRAL BANK	
651 STORM SEWER		\$507.50
603 REFUSE (GARBAGE) FUND		\$4.04
601 SEWER FUND		\$523,670.34
600 WATER FUND		\$4,350.42
416 SE AREA PROJECT		\$790.00
270 LOCAL OPTION SALES TAX		\$4,431.96
240 PARKS AND RECREATION		\$4,715.95
230 FIRE AND RESCUE		\$12,576.63
100 GENERAL FUND		\$47,334.38
		<u>\$598,381.22</u>

Pre-Written Checks	\$598,381.22
Checks to be Generated by the Computer	\$0.00
Total	\$598,381.22

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Payment Batch EFT JUNE 202 \$28,305.49

Refer	0 <u>ADVANCED DISPOSAL</u>	Ck# 011475E 6/15/2020	
Cash Payment	E 240-45300-383 Sanitation	PARK REFUSE/RECYCLE	\$43.37
Invoice	G20001959672 5/31/2020		
Cash Payment	E 603-49500-383 Sanitation	RECYCLE	\$1,940.00
Invoice	G20001959672 5/31/2020		
Cash Payment	E 603-43200-383 Sanitation	REFUSE	\$5,470.00
Invoice	G20001959672 5/31/2020		
Cash Payment	E 100-43200-383 Sanitation	MAINT REFUSE/RECYCLE	\$53.82
Invoice	G20001959672 5/31/2020		
Transaction Date	6/15/2020	Due 0 LAKE CENTRAL BA 10100	Total \$7,507.19
Refer	0 <u>AFLAC</u>	Ck# 011484E 6/11/2020	
Cash Payment	G 100-21706 Hospitalization/Medical Ins	EMPLOYEE PAID INS JS	\$33.70
Invoice	002007 6/15/2020		
Transaction Date	6/11/2020	Due 0 LAKE CENTRAL BA 10100	Total \$33.70
Refer	0 <u>ANNANDALE STATE BANK</u>	Ck# 011490E 6/30/2020	
Cash Payment	E 230-42200-123 Operating Supplies	FD AMAZON	\$14.01
Invoice	060220		
Cash Payment	E 100-43200-123 Operating Supplies	PW FED EX	\$20.11
Invoice	060820		
Cash Payment	E 100-41000-433 Dues and Subscriptions	ZOOM SUBSCRIPTION	\$16.16
Invoice	062920		
Cash Payment	E 100-41000-322 Postage	CERTIFIED AMIL	\$4.10
Invoice	062520		
Cash Payment	E 100-43200-123 Operating Supplies	PW GENERAL RENTAL	\$50.00
Invoice	063020		
Transaction Date	6/30/2020	Due 0 LAKE CENTRAL BA 10100	Total \$104.38
Refer	0 <u>CINTAS</u>	Ck# 011479E 6/10/2020	
Cash Payment	E 100-43200-125 Cleaning Service-Unifor	PW CLEANING SVCS	\$129.70
Invoice	4052406394		
Cash Payment	E 100-41000-125 Cleaning Service-Unifor	CITY HALL CLEANING SVC RUGS	\$162.08
Invoice	4051169459		
Cash Payment	E 100-45200-125 Cleaning Service-Unifor	LIBRARY CLEANING SVCS RUGS	\$60.66
Invoice	4052406318		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$352.44
Refer	0 <u>DELTA DENTAL</u>	Ck# 011476E 6/8/2020	
Cash Payment	E 100-43200-131 Employer Paid Health	DENTAL PREMIUM PW	\$84.15
Invoice	RIS0002760240		
Cash Payment	E 100-41400-131 Employer Paid Health	DENTAL PREMIUM DP	\$21.18
Invoice	RIS0002760240		
Cash Payment	E 100-41100-131 Employer Paid Health	DENTAL PREMIUM AS	\$51.64
Invoice	RIS0002760240		
Cash Payment	E 230-42200-131 Employer Paid Health	DENTAL PREMIUM AS	\$10.33
Invoice	RIS0002760240		
Cash Payment	E 100-43100-131 Employer Paid Health	DENTAL PREMIUM PW	\$84.14
Invoice	RIS0002760240		

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Cash Payment	E 600-49400-131 Employer Paid Health	DENTAL PREMIUM PW	\$107.29
Invoice	RIS0002760240		
Cash Payment	E 601-49450-131 Employer Paid Health	DENTAL PREMIUM PW	\$107.29
Invoice	RIS0002760240		
Cash Payment	E 603-43200-131 Employer Paid Health	DENTAL PREMIUM DP	\$2.49
Invoice	RIS0002760240		
Cash Payment	E 603-49500-131 Employer Paid Health	DENTAL PREMIUM DP	\$2.49
Invoice	RIS0002760240		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$471.00
Refer	0 FRONTIER COMMUNICATIONS	Ck# 011478E 6/10/2020	
Cash Payment	E 100-41000-321 Communications	558-2428 CITY	\$321.98
Invoice	MAY 2020 6/12/2020		
Cash Payment	E 230-42200-321 Communications	558-6561 FD /DISPATCH	\$63.87
Invoice	MAY 2020 6/12/2020		
Cash Payment	E 100-43200-321 Communications	558-2233 MAINT	\$126.75
Invoice	MAY 2020 6/12/2020		
Cash Payment	E 601-49450-321 Communications	558-4678 LIFT STATION	\$54.02
Invoice	MAY 2020 6/12/2020		
Transaction Date	6/10/2020	Due 0 LAKE CENTRAL BA 10100	Total \$566.62
Refer	0 HEALTH PARTNERS	Ck# 011473E 6/8/2020	
Cash Payment	E 100-43200-131 Employer Paid Health	HEALTH INS PREM JK AK NS	\$1,288.06
Invoice			
Cash Payment	E 100-43100-131 Employer Paid Health	HEALTH INS PREM JK AK NS	\$1,288.06
Invoice			
Cash Payment	E 100-41400-131 Employer Paid Health	HEALTH INS PREM DP	\$796.41
Invoice			
Cash Payment	E 100-41100-131 Employer Paid Health	HEALTH INS PREM AS	\$1,078.77
Invoice			
Cash Payment	E 600-49400-131 Employer Paid Health	HEALTH INS PREM JK AK NS	\$1,813.26
Invoice			
Cash Payment	E 601-49450-131 Employer Paid Health	HEALTH INS PREM JK AK NS	\$1,813.26
Invoice			
Cash Payment	E 603-43200-131 Employer Paid Health	HEALTH INS PREM AS	\$93.70
Invoice			
Cash Payment	E 603-49500-131 Employer Paid Health	HEALTH INS PREM AS	\$93.70
Invoice			
Cash Payment	E 230-42200-131 Employer Paid Health	HEALTH INS PREM AS	\$215.75
Invoice			
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$8,480.97
Refer	0 LINCOLN NATIONAL LIFE INSURA	Ck# 011477E 6/8/2020	
Cash Payment	E 100-43200-134 Employee Paid Life	PW LIFE INS PREMIUM	\$215.73
Invoice	JUNE 2020 6/1/2020		
Cash Payment	E 100-41400-134 Employee Paid Life	DP LIFE INS PREMIUM	\$60.40
Invoice	JUNE 2020 6/1/2020		
Cash Payment	E 100-41100-134 Employee Paid Life	AS LIFE INS PREMIUM	\$87.12
Invoice	JUNE 2020 6/1/2020		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$363.25
Refer	0 MIDCO BUSINESS	Ck# 011483E 6/10/2020	

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Cash Payment	E 240-45300-321 Communications	BUSINESS INTERNET LIONS PARK	\$125.00
Invoice	JUNE 2020	6/10/2020	
Transaction Date	6/10/2020	Due 0 LAKE CENTRAL BA 10100	Total \$125.00
Refer	0 MINNESOTA REVENUE	Ck# 011472E 6/8/2020	
Cash Payment	E 600-49400-345 Sales and Use Tax	GENERAL WATER SALES TAX	\$286.00
Invoice	MAY SLS TX 202	5/31/2020	
Cash Payment	E 603-43200-345 Sales and Use Tax	RESIDENTIAL REFUSE SALES TAX	\$666.00
Invoice	MAY SLS TX 202	5/31/2020	
Cash Payment	E 603-43200-345 Sales and Use Tax	COMMERICAL REFUSE SALES TAX	\$12.00
Invoice	MAY SLS TX 202	5/31/2020	
Cash Payment	G 600-21715 Accrued Local Tax	LOCAL SALES TAX	\$55.00
Invoice	MAY SLS TX 202	5/31/2020	
Cash Payment	G 600-21715 Accrued Local Tax	COUNTY SALES TAX	\$55.00
Invoice	MAY SLS TX 202	5/31/2020	
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$1,074.00
Refer	0 MINNESOTA REVENUE	Ck# 011486E 6/11/2020	
Cash Payment	E 600-49400-345 Sales and Use Tax	GENERAL WATER SALES TAX	\$232.00
Invoice	APRIL 2020	6/8/2020	
Cash Payment	E 603-43200-345 Sales and Use Tax	RESIDENTIAL REFUSE SALES TAX	\$666.00
Invoice	APRIL 2020	6/8/2020	
Cash Payment	E 603-43200-345 Sales and Use Tax	COMMERICAL REFUSE SALES TAX	\$12.00
Invoice	APRIL 2020	6/8/2020	
Cash Payment	G 600-21715 Accrued Local Tax	LOCAL SALES TAX	\$51.00
Invoice	APRIL 2020	6/8/2020	
Cash Payment	G 600-21715 Accrued Local Tax	COUNTY SALES TAX	\$51.00
Invoice	APRIL 2020	6/8/2020	
Cash Payment	E 600-49400-182 Bank Fees	LATE FEE	\$104.07
Invoice	APRIL 2020	6/8/2020	
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$1,116.07
Refer	0 NOW IT CONNECTS, INC	Ck# 011480E 6/10/2020	
Cash Payment	E 100-41000-305 Contracted Services	MICROSOFT 365	\$124.50
Invoice	19441		
Cash Payment	E 100-41000-305 Contracted Services	EXCHANGE ONLINE PLAN	\$36.00
Invoice	19441		
Cash Payment	E 100-41000-305 Contracted Services	SYMANTEC ANTI VIRUS	\$178.80
Invoice	19441		
Cash Payment	E 100-41000-305 Contracted Services	MANAGED SRVCS OFFICE 365/SYMANTEC ONLINE BACKUP	\$159.97
Invoice	19441		
Cash Payment	E 100-41000-305 Contracted Services	AUDIO FILE CONVERSIONS	\$0.00
Invoice	19614	5/22/2020	
Cash Payment	E 100-41000-305 Contracted Services	SCANNING ISSUES	\$82.50
Invoice	19609	5/21/2020	
Transaction Date	6/10/2020	Due 0 LAKE CENTRAL BA 10100	Total \$581.77
Refer	0 OXYGEN SERVICE COMPANY	Ck# 011491E 6/3/2020	
Cash Payment	E 100-43200-123 Operating Supplies	MAY CYLINDER RENTAL	\$312.42
Invoice	may2020	6/3/2020	
Transaction Date	6/3/2020	Due 0 LAKE CENTRAL BA 10100	Total \$312.42

CITY OF CLEARWATER

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Payments

Current Period: June 2020

Refer	0 PSN	Ck# 011482E 6/10/2020	
Cash Payment	E 100-49000-182 Bank Fees	PSN SERVICE FEES	\$41.15
Invoice	217535		
Cash Payment	E 600-49400-182 Bank Fees	PSN SERVICE FEES	\$193.25
Invoice	217530		
Cash Payment	E 601-49450-182 Bank Fees	PSN SERVICE FEES	\$193.25
Invoice	217530		
Transaction Date	6/10/2020	Due 0 LAKE CENTRAL BA 10100	Total \$427.65
Refer	0 QUADIENT INC.	Ck# 011481E 6/10/2020	
Cash Payment	E 100-41000-322 Postage	POSTAGE	\$250.00
Invoice	MAY 2020 5/30/2020		
Cash Payment	E 600-49400-322 Postage	POSTAGE	\$350.00
Invoice	MAY 2020 5/30/2020		
Cash Payment	E 601-49450-322 Postage	POSTAGE	\$350.00
Invoice	MAY 2020 5/30/2020		
Cash Payment	E 603-43200-322 Postage	POSTAGE	\$50.00
Invoice	MAY 2020 5/30/2020		
Transaction Date	6/10/2020	Due 0 LAKE CENTRAL BA 10100	Total \$1,000.00
Refer	0 WRIGHT HENNEPIN COOP ELECT	Ck# 011492E 7/1/2020	
Cash Payment	E 601-49450-382 Utilities	COUNTY ROAD 7	\$68.55
Invoice	MAY 2020 6/11/2020		
Cash Payment	E 240-45300-382 Utilities	KELSEY AVE	\$60.94
Invoice	MAY 2020 6/11/2020		
Cash Payment	E 100-43100-382 Utilities	CEDAR SOUTH	\$393.38
Invoice	MAY 2020 6/11/2020		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$522.87
Refer	0 XCEL ENERGY OUTDOOR LIGHTIN	Ck# 011474E 6/8/2020	
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$58.48
Invoice	843398833 6/3/2020		
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$713.40
Invoice	843401435 6/3/2020		
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$665.83
Invoice	843401565 6/3/2020		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$1,437.71
Refer	0 XCEL ENERGY OUTDOOR LIGHTIN	Ck# 011475E 6/8/2020	
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$57.91
Invoice	843398833 6/3/2020		
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$713.77
Invoice	843401435 6/3/2020		
Cash Payment	E 100-43100-382 Utilities	STREET LIGHTS	\$666.14
Invoice	843401565 6/3/2020		
Transaction Date	6/8/2020	Due 0 LAKE CENTRAL BA 10100	Total \$1,437.82
Refer	0 XCEL ENERGY	Ck# 011485E 6/11/2020	
Cash Payment	E 240-45300-382 Utilities	1100 CR 75-LIONS PAV-GAS	\$237.05
Invoice	0841867323		
Cash Payment	E 240-45300-382 Utilities	1100 CR 75-LIONS PAV-ELEC	\$65.30
Invoice	0417978668		

CITY OF CLEARWATER

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Payments

Current Period: June 2020

Cash Payment	E 601-49450-382 Utilities	1038 MAIN - LIFT	\$386.29
Invoice 0841867934			
Cash Payment	E 100-43100-382 Utilities	540 HWY 24-STREET LIGHTS	\$50.36
Invoice 0841866376			
Cash Payment	E 600-49400-382 Utilities	1047 PORTER-PUMP	\$1,014.70
Invoice 0841867156			
Cash Payment	E 240-45300-382 Utilities	20802 27TH -BALL PARK	\$70.26
Invoice 0841867807			
Cash Payment	E 100-41000-382 Utilities	605 CR 75-CITY HALL	\$101.99
Invoice 0841869046			
Cash Payment	E 230-42200-382 Utilities	605 CR 75-FIRE HALL	\$101.99
Invoice 0417977216			
Cash Payment	E 800-45200-382 Utilities	740 CLEARWATER CENTER LIBRARY	\$168.09
Invoice 0841869830			
Cash Payment	E 600-49400-382 Utilities	1002 MAIN-WELL	\$81.05
Invoice 0814866097			
Cash Payment	E 100-43200-382 Utilities	1275 CR 75-MAINT	\$67.12
Invoice 0417977390			
Cash Payment	E 100-43100-382 Utilities	MAIN ST-STREET LIGHTS	\$46.43
Invoice 841867434			
Transaction Date	6/11/2020	Due 0 LAKE CENTRAL BA 10100	Total <u>\$2,390.63</u>

Fund Summary

	10100 LAKE CENTRAL BANK	
800 LIBRARY FUND		\$168.09
603 REFUSE (GARBAGE) FUND		\$9,008.38
601 SEWER FUND		\$2,972.66
600 WATER FUND		\$4,393.62
240 PARKS AND RECREATION		\$601.92
230 FIRE AND RESCUE		\$405.95
100 GENERAL FUND		\$10,754.87
		<u>\$28,305.49</u>

Pre-Written Checks	\$28,305.49
Checks to be Generated by the Computer	\$0.00
Total	<u>\$28,305.49</u>

CITY OF CLEARWATER

Cash Balance Report

July 2020

Fund	Total
100 GENERAL FUND	\$921,322.98
200 PARK DEDICATION FEE	\$229.91
230 FIRE AND RESCUE	\$66,999.75
240 PARKS AND RECREATION	\$39,940.54
250 ECONOMIC DEV. AUTHORITY	\$105,873.08
260 SMALL CITIES AID	\$32,866.16
270 LOCAL OPTION SALES TAX	\$1,282,842.72
315 GO IMP BOND 2015	\$204,457.00
316 GO IMP BOND 2019	\$43,431.44
415 STREETS CURBS	\$0.25
416 SE AREA PROJECT	\$105,670.73
420 FIRE CAPITAL FUND	\$10,000.48
430 PUBLIC WORKS RESERVE FUND	\$386,665.31
600 WATER FUND	\$662,171.49
601 SEWER FUND	\$377,388.72
603 REFUSE (GARBAGE) FUND	-\$1,598.24
651 STORM SEWER	\$41,242.34
800 LIBRARY FUND	-\$168.09
	<hr/>
	\$4,279,336.57

**CLEARWATER CITY COUNCIL MEETING MINUTES
REGULAR CITY COUNCIL MEETING
JUNE 8, 2020**

1. Call to Order: 7:00 p.m. via Zoom Web Conference

- Mayor Lawrence called the Clearwater City Council to order Monday, June 8, 2020 at 7:01 p.m. via Zoom Web Conference. Members present were Mayor Lawrence, Council Members Petty, Scott, Crandall, and Kruchten. Also present were members of the Public, Staff and Press.

2. Approval of Agenda

- Staff requested removal of item 6(c) because requestor had not yet submitted documentation.
- **MOTION** by Crandall to approve the agenda with the removal of item 6(c), seconded by Petty, all voted aye. **MOTION CARRIED.**

3. Wright County Sheriff's Report

- Sheriff's office was inadvertently excluded from Zoom meeting invite. This item will be moved to the June 29, 2020 Special Meeting Agenda.

4. Public Forum

- None.

5. Consent Agenda

- a. **Claims/Accounts Payable in the Amount of \$110,711.35**
- b. **Approval of Minutes from 05-11-2020 Regular City Council Meeting**
- c. **Approval of Minutes from 05-20-2020 Special City Council Meeting**
- d. **Approval of Minutes from 05-28-2020 Special City Council Meeting**
- e. **Res 2020-34 – Accepting Donation to Fire Department**
- f. **Res 2020-35 – Appointing EDA Members**
- g. **Res 2020-36 – Appointing Planning Commission Member**
- h. **Res 2020-37 – Approving Liquor License for Lulu's Kitchen**
 - Member Kruchten requested that staff add a building permits report to future agendas.
 - Member Petty asked if we had received any EDA applications. Smythe stated that we had not.
 - Member Petty asked if the EDA can spend funds without City Council approval. Smythe did not believe so.
 - **MOTION** by Crandall to approve Consent Agenda as presented, seconded by Scott, all voted aye. **MOTION CARRIED.**

6. Old Business

- a. **Res 2020-38 – Revisions to COVID-19 Emergency Order**
 - Members considered various provisions from the earlier order, along with new issues that had been raised.
 - Members directed staff to open park restrooms as soon as possible.
 - Members authorized a 25% refund of on-sale liquor licenses and for off-sale licenses held by an on-sale license holder who was closed.
 - Members continued utility bill relief from shut offs and late fees. Will revisit in July.

- Members clarified COVID-19 sick leave is for 14 consecutive days, but employees are paid for regular hours during the 14 days. Example, if worker normally has weekends off, they would not be paid for weekends that fall during the 14 days. In addition, workers can't double up. If they receive other relief (state or federal aid payments) during COVID-19 sick time for lost wages, they can't also collect from city. Member Kruchten asked if we required documentation. Smythe explained that we request it, but that it is not always possible to obtain. Mayor Lawrence noted that workers sometimes can't get tested and are told to stay home unless hospitalization is needed. Members decided documentation is not required.
- All public meetings will remain on Zoom until further notice.
- **MOTION** by Scott to approve Resolution 2020-38 with the changes noted above, seconded by Kruchten, all voted aye. **MOTION CARRIED.**
- b. Res 2020-29 – Linn Street Vacation**
 - Smythe explained the additional background from the city's attorney on this topic. Basically, this resolution is intended to make technical corrections to the one adopted in November. The Council already vacated the street in November but intended to reserve an easement. This resolution makes that correction. Following the vacation, it is up to the county to decide where the property goes.
 - Member Petty stated that he felt like the Council was led astray last fall but noted it did not involve any current staff. He believes the Council would not have spent the money on this if they had known they didn't control the outcome of where the property would go.
 - **MOTION** by Crandall to approve Resolution 2020-29, seconded by Kruchten. Friendly **AMENDMENT** suggested by Petty to have staff submit the city's proposed split to the County with the other vacation paperwork and ask them to consider the city's proposed split. **AMENDMENT ACCEPTED** by both Crandall and Kruchten. All voted aye. **MOTION CARRIED.**
- c. Revisit Blaine Brothers Reimbursement**
 - Item pulled from agenda.
- d. Consider Fire Contract Proposals**
 - This item was discussed after New Business because lengthy discussion was expected and guests were waiting to discuss New Business items.
 - Mayor Lawrence pointed out that we have been negotiating with the townships for a year and a half. She suggested we send a final offer agreement for signatures to the townships.
 - Member Kruchten suggested we use the "Rose Method" for calculating the cost split, as it was suggested by the townships and seems to be a compromise between the other methods discussed previously.
 - Mayor Lawrence suggested a 2-year contract with a 6-month notice of termination requirement.
 - **MOTION** by Kruchten to approve the proposed contract in the agenda packet using the "Rose Method" calculation, a 2-year contract, and a 6-month notice requirement for termination, seconded by Crandall.
 - **DISCUSSION ON THE MOTION** – Member Petty would like to revisit the calculation. He stated that this method requires the city to take on a larger share of the risk and the debt for equipment used to service the townships. He would prefer we set a flat rate with a COLA accelerator, thereby avoiding the need for debates over the calculation, budget, call counts, and purchases.
 - Member Kruchten stated that he likes Petty's proposal, but doesn't think the townships will agree. He has spoken to some of their members and they seem to be pursuing a plan to go on their own. In addition, we are so far along in the negotiations that he doesn't think we should re-start with a new proposal.

- Member Petty stated that if the townships really do plan to leave, the city needs to have a plan for going forward without them. We need to determine what our actual costs of operation would be if we didn't have to serve them. If they want involvement, they need to share the risk. He prefers to use the "Rose Method" amount as a starting point for a flat rate contract, have a longer-term contract (5 or more years) with an accelerator. The townships would know their costs for several years at a time. We would require a 2-year notice of termination.
- Members asked if Petty wants to amend the motion. Petty stated no – he is proposing a completely different concept. Member Kruchten stated he would like to revisit, as he likes Petty's proposal. He does not believe the townships will agree. He is trying to placate them with the current motion on the table.
- Member Scott asked if the townships are a year behind, so would be paying twice. Members Scott and Petty agreed that they are behind. Smythe noted that the townships don't think that is true. If they don't owe the extra year and choose to leave, our cost burden would be even greater.
- **AMENDMENT** by Kruchten to make the termination notice period one year instead of 6 months. Member Crandall accepts the amendment.
- **VOTE ON THE AMENDED MOTION.** Voting aye – Kruchten, Crandall, Lawrence, and Scott. Voting nay – Petty. **MOTION CARRIED 4-1.**

7. New Business

a. Consider Special Event Permit – Leiviska Disc Golf Design

- Cale Leiviska gave an overview of the requested permit to conduct temporary camping and parking on grassy areas for a disc golf event over the July 4th holiday weekend.
- Mayor Lawrence noted that special event permits are an exception to the normal rules.
- Members had questions about where the camping would take place and noted there are DNR restrictions on getting too close to the river. Mr. Leiviska indicated that he would comply with any restrictions. Members wanted a map provided to city hall as part of the permit approval.
- Member Kruchten asked about campfires, noting burning restrictions due to the dry weather conditions. Mr. Leiviska stated they planned to have campfires in 2-3 communal locations and would comply with any restrictions placed by the Fire Chief.
- Member Scott was concerned that allowing this event would set a precedent for future requests. Member Crandall responded that we already allow this annually at Riverside Park for the Rendezvous Re-enactment group. Mr. Leiviska pointed out that this is one request for a special event, not an overall request for general camping.
- Member Kruchten wanted to know if there would be a supervisor on site. Mr. Leiviska replied that both he and his business partner would be onsite during the entire event.
- **MOTION** by Crandall to approve special event permit as presented, seconded by Petty. Voting aye – Crandall, Petty, Lawrence, and Kruchten. Voting nay – Scott. **MOTION CARRIED 4-1.**

b. Consider Special Event Permit – Clearwater Legion Riders

- Members noted this is an annual fundraising event. Member Petty asked if there was anything new. Smythe stated there was not.
- Members noted that all special event permits are subject to complying with the governor's orders related to COVID-19. Staff are aware and are explaining this to requestors when permits are issued.
- Crandall recused himself due to a conflict of interest, as his band is planning to play at this event.

- **MOTION** by Petty to approve special event permit as presented, seconded by Kruchten. Voting aye – Petty, Kruchten, and Lawrence. Voting nay – Scott. Abstained – Crandall. **MOTION CARRIED 3-1.**

c. Consider Adopting Citizen Concerns Policy

- Smythe gave an overview of the proposed policy. It clarifies the existing written policy and puts in writing the current process for handling of concerns when received.
- Petty suggested changing the language for submitting complaints to “City Administrator” rather than a specific name so the policy would not need to be re-adopted if there are future staff changes.
- Member Crandall would like the new policy and form placed on the city’s website.
- **MOTION** by Kruchten to approve the policy as presented with Member Petty’s name change, seconded by Scott, all voted aye. **MOTION CARRIED.**

8. Committee Reports

a. Mayor and Council

- Mayor Lawrence reported that the library is planning to re-open on an appointment basis. She also reported that the next Wright County Mayor’s Association meeting is next week on the topic of COVID-19.
- Member Crandall has concerns about trucks jake-breaking on the County Road 24 bridge, wondered if additional signage might help. Members consensus was that additional signage may make it worse. Member Kruchten stated that he doesn’t really notice it.

b. Boards

- Member Petty outlined concerns raised by Park Commission members that several park projects have been approved but not completed. Some have suggested we bring in additional staff dedicated to parks. Mayor Lawrence wondered if sales tax funds could be used for staffing. Member Petty noted that we have not yet brought back all of our seasonal workers. Mayor Lawrence suggested there should be a list of projects with deadlines. Smythe noted that staff have not reported any issues with projects or delays. She will meet with Public Works and try to find out what issues there may be.
- Member Petty would like to discuss El Dorado Park concrete at the next regular meeting.

c. Staff

- Smythe reported that Finance Director Lindrud has submitted her resignation. She has accepted a full-time position with the City of Monticello. Her last day is July 1.

9. Other Business

a. Next Meeting Date

- Special meeting scheduled for June 29, 2020 at 7:00 p.m.

b. Other

- Member Kruchten wanted to know if we had issued a building permit for the apartments project. Smythe explained that the development agreement and TIF agreement need to be completed first. These are planned for the Special Meeting on June 29, 2020. Member Kruchten would like the road to the lift station to be done at the same time as the apartment building’s construction. Smythe will check with Public Works to see if that is the plan.
- Member Petty wanted to know if there would be any more street sweeping. Members believe it is done twice a year, spring and fall. Member Petty suggested an additional sweeping after street patching is completed, states there is a lot of loose gravel on the Main Street curve towards County Road 75. Smythe will check with Public Works staff.

10. Adjournment

- **MOTION** to adjourn by Petty, seconded by Scott, all voted aye. **MOTION CARRIED.**
- Meeting adjourned at 8:53 p.m.

ATTEST

APPROVED

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor

DRAFT

**CLEARWATER CITY COUNCIL MEETING MINUTES
SPECIAL CITY COUNCIL MEETING
JUNE 29, 2020**

1. Call to Order: 7:00 p.m. via Zoom Web Conference

- Mayor Lawrence called the Clearwater City Council to order Monday, June 29, 2020 at 7:00 p.m. via Zoom Web Conference. Members present were Mayor Lawrence, Council Members Kruchten, Scott, and Crandall. Member Petty was absent. Also present was Administrator Smythe and other guests.

2. Wright County Sheriff's Report

- Deputy Linn provided the sheriff's report for the month of May. Members did not have any questions. Smythe noted for the sheriff that the city had given permission to the apartments on Ash Street for temporary street parking from June 30 until July 2 while their parking lot is getting striped.

3. Adopt COVID-19 Preparedness Plan

- Smythe explained that there is a new requirement from the state that we adopt a COVID-19 plan. The plan included in the packet was created using the state's template and filling in our plans in the blanks provided in the form.
- **MOTION** by Crandall to approve the COVID-19 Preparedness Plan, seconded by Scott, all voted aye. **MOTION CARRIED.**

4. Resignation of Liz Lindrud – Finance Director

a. Accept Resignation of Finance Director

- **MOTION** by Crandall to “reluctantly” accept the resignation of Finance Director Liz Lindrud, seconded by Kruchten, all voted aye. **MOTION CARRIED.**
- Smythe explained that the city's other part-time staffer Joni Larson has submitted her resignation this morning. For this reason, Smythe requests authorization to post one full-time position and combine many of the duties of these two part-time positions. Mayor Lawrence suggested that the Council also accept Ms. Larson's resignation, then take up this request.
- **MOTION** by Lawrence to accept the resignation of Accounting Clerk Joni Larson, seconded by Scott, all voted aye. **MOTION CARRIED.**
- Council discussed parameters of a new position, including job grade and pay range.
- **MOTION** by Lawrence to authorize posting of a new full-time finance position, job grade 5 in the city's step scale, using the same pay range as the Deputy Clerk position, seconded by Kruchten, all voted aye. **MOTION CARRIED.**

b. Res 2020-39 – Approving Bank Signatories

- **MOTION** by Lawrence to approve Res 2020-39, seconded by Scott, all voted aye. **MOTION CARRIED.**

5. Mississippi Ridge Apartments Project

a. Res 2020-40 – Approving Site Improvement Performance Agreement (SIPA)

- Smythe explained that this is the agreement that governs the construction side of the project.
- Members had questions about existing utilities on site – old well and water line to Clearwater Estates. Mr. Gohman explained that Clearwater Estates would be served by the new water line down Eagle Drive, which was a condition in the CUP approved in January. He will abandon the well. He is okay with adding language that states these two items.
- There was considerable discussion about Park Dedication fees. Mr. Gohman stated that Clearwater Development, the predecessor in interest of this property, had dedicated 110 acres of open space for the golf course property, which should be considered to satisfy this requirement. There was discussion about access to the site and how it is used and held in private ownership.

Mr. Gohman stated that there are shared easement agreements for users to access Eagle Drive, and that many people come there now for walking, jogging, etc. In addition, the golf course is now being used as disc golf, so remains open recreational space. Member Scott is concerned that not requiring payment of a Park Dedication fee for this project sets a bad precedent for future projects. Other Members did not agree and believe leaving 110 acres as open recreational space is sufficient to satisfy the Park Dedication requirements for this property. Staff were directed to add language to the agreement outlining that the prior dedication of the golf course satisfies the requirement for Park Dedication fees under our ordinance.

- **MOTION** by Crandall to approve Res 2020-40 with the two clarifications above related to utilities and park dedication fees, seconded by Kruchten. Voting aye – Lawrence, Crandall, Kruchten. Voting nay – Scott. Petty was absent. **MOTION CARRIED 3-1.**

b. Res 2020-41 – Approving TIF Development Agreement

- Smythe explained that the agreement in the packet is a red-lined version from our bond counsel, and that Mr. Gohman had not yet consented to these changes. Mr. Gohman stated that he was fine with this version.
- **MOTION** by Crandall to approve Res 2020-41, seconded by Kruchten, all voted aye. **MOTION CARRIED.**

6. Capital Improvement Planning Discussion

- Smythe asked for Council direction on how to conduct the capital planning discussion for the upcoming budget season, given that this is her first budget cycle with this Council. Members consensus was that they would like to first be presented with a full draft budget, then conduct a capital workshop if needed. Member Kruchten noted that the facility needs committee would be meeting before the budget is completed, and so would have a recommendation for the Council to consider as part of the capital budget. Member Scott asked to have a hardcopy of the budget mailed to his home.

7. Reminder – EDA Meeting July 8, 2020 at 8:00 a.m. via Zoom Web Conference

- Mayor Lawrence issued the reminder about our upcoming EDA meeting. This is the meeting to re-start the EDA, which last met in 2015. Smythe noted this meeting will be mainly to get the Board up and running and plan for future meetings, so should not take too long.

8. Adjournment

- **MOTION** to adjourn by Crandall, seconded by Scott, all voted aye.
- Meeting adjourned at 8:02 p.m.

ATTEST

APPROVED

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor

**CITY OF CLEARWATER
WRIGHT AND STEARNS COUNTIES, MINNESOTA**

A regular meeting of the City Council of the City of Clearwater, Minnesota, was called to order by Mayor Lawrence at 7:00 p.m. via Zoom Web Conference on Monday, July 13, 2020.

The following Council Members were present:

The following Council Members were absent:

A motion to adopt the following resolution was made by _____ and seconded by _____.

.....

**RESOLUTION 2020-42
ACCEPTING DONATION TO FIRE DEPARTMENT**

WHEREAS, the City of Clearwater has received a donation in the amount of \$400 from a private citizen for the City's Fire Department.

NOW, THEREFORE, BE IT RESOLVED, that the Clearwater City Council hereby accepts the donation in the amount of \$400.

BE IT FURTHER RESOLVED that the City Council and the Clearwater Fire Department express their thanks and appreciation for the donated funds.

Council members voting in favor:

Opposed or Abstained:

Adopted by the City Council this 13th day of July, 2020.

ATTEST:

APPROVED BY:

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor

**CITY OF CLEARWATER
WRIGHT AND STEARNS COUNTIES, MINNESOTA**

A regular meeting of the City Council of the City of Clearwater, Minnesota, was called to order by Mayor Lawrence at 7:00 p.m. via Zoom Web Conference on Monday, July 13, 2020.

The following Council Members were present:

The following Council Members were absent:

A motion to adopt the following resolution was made by _____ and seconded by _____ .

.....

**RESOLUTION 2020-43
APPROVING CHANGE OF OFFICIAL NEWSPAPER**

WHEREAS, the City of Clearwater has received notification that the city’s official newspaper *Citizen Tribune* has ceased publication and has been replaced by *Patriot*.

NOW, THEREFORE, BE IT RESOLVED, that the Clearwater City Council hereby appoints *Patriot* as the city’s official newspaper for city business effective July 1, 2020.

Council members voting in favor:

Opposed or Abstained:

Adopted by the City Council this 13th day of July, 2020.

ATTEST:

APPROVED BY:

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor

**CITY OF CLEARWATER
WRIGHT AND STEARNS COUNTIES, MINNESOTA**

A regular meeting of the City Council of the City of Clearwater, Minnesota, was called to order by Mayor Lawrence at 7:00 p.m. via Zoom Web Conference on Monday, July 13, 2020.

The following Council Members were present:

The following Council Members were absent:

A motion to adopt the following resolution was made by _____ and seconded by _____.

.....

**RESOLUTION 2020-44
AUTHORIZING ACCEPTANCE OF COVID-19 RELIEF FUNDS**

WHEREAS, the State of Minnesota has made available to local government units coronavirus relief funds received through the CARES Act; and

WHEREAS, acceptance of the funds is conditioned on compliance with federal government requirements for use of the funds, which includes a single audit; and

WHEREAS, any unused funds remaining as of November 15, 2020 must be sent to Wright County no later than November 20, 2020; and

WHEREAS, the city has expended funds qualifying for reimbursement under this program.

NOW, THEREFORE, BE IT RESOLVED, that the Clearwater City Council hereby authorizes the City Administrator to submit a Certification Form on behalf of the City of Clearwater accepting the funds.

BE IT FURTHER RESOLVED that city staff are hereby authorized to complete the terms and conditions for the use of these funds, including the return of any unused funds to Wright County.

Council members voting in favor:

Opposed or Abstained:

Adopted by the City Council this 13th day of July, 2020.

ATTEST:

APPROVED BY:

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor

Coronavirus Relief Fund Certification Form

The Coronavirus Relief Fund (CRF) Certification Form must be submitted prior to disbursement of the funds.

Submit by email to proptax.admin@state.mn.us or by mail to Property Tax Division, Mail Station 3340, St. Paul, MN 55146

Name of Local Government (if city or town include county)	SWIFT Supplier ID # (if known)	Phone Number
Name and Title of Person Filling Out Form		Email Address

By submitting this application, the above-named local government (“local government”) certifies that it will honor all commitments in the statements below and the Information and Requirements document.

1. The distributed funds will be used by the local government only to cover those costs that:
 - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) (“necessary expenditures”), as described and defined by official federal guidance on section 601(d) of the Social Security Act, as added by section 5001 of Public Law 116-136 (“federal guidance”);
 - b. Were not accounted for in the budget most recently approved as of March 27, 2020, for the local government; and
 - c. Were or will be incurred during the period that begins on March 1, 2020, and ends on December 1, 2020. A cost is incurred when the local government has expended funds to cover the cost.
2. The funds distributed pursuant to this certification will not be used by the local government in any manner contrary to federal guidance. This includes, but is not limited to:
 - a. As a revenue replacement for lower than expected tax or other revenue collections; and
 - b. For expenditures for which the local government has received other emergency COVID-19 supplemental funding for that same expense, regardless of the funding source.
3. The local government is responsible for repayment of any funds used by the local government in any manner contrary to federal or State of Minnesota guidance.
4. The local government will periodically report expenditures from the Coronavirus Relief Fund as required by Minnesota Management and Budget.
5. Any aid amount remaining unexpended by an eligible city or town on November 15, 2020, must be sent to the home county in which the city or town is located. For cities located in Hennepin County the funds must be transferred to Hennepin County Medical Center or granted to another hospital in the county’s boundaries. For the cities or towns located in Ramsey County the funds must be granted to Regions Hospital or another hospital in the county’s boundaries. The transfer must be made no later than November 20, 2020. Any amount of aid remaining unexpended by an eligible county by December 1, 2020 must be returned to Minnesota Management and Budget by December 10, 2020.
6. The local government will maintain copies of any agreements to share Coronavirus Relief Funds pursuant to a joint powers agreement under Minn. Stat. § 471.59. Copies of such agreements and accounting records must be sufficient to document the funds distributed to other local governments.
7. The local government is responsible for FEMA nonfederal share, increased workers compensation costs, and costs of supporting its Community Health Board COVID-19 response, and should not anticipate additional state funds for these purposes.
8. The local government understands that these funds are subject to the requirements under the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. § 200.303 regarding internal controls, §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

I certify that I have the authority to complete this certification on behalf of the local government.

Signature of Chief Executive of Local Government	Title	Date
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Federal Award Name and CFDA Number: 601(d) of the Social Security Act (CARES Act) CFDA Number 21.019

**CITY OF CLEARWATER
WRIGHT AND STEARNS COUNTIES, MINNESOTA**

A regular meeting of the City Council of the City of Clearwater, Minnesota, was called to order by Mayor Lawrence at 7:00 p.m. via Zoom Web Conference on Monday, July 13, 2020.

The following Council Members were present: Lawrence, Petty, Scott, Crandall, and Kruchten.

The following Council Members were absent: None.

A motion to adopt the following resolution was made by _____ and seconded by _____.

.....

**RESOLUTION 2020-45
EXTENDING COVID-19 EMERGENCY ORDER**

WHEREAS, at the June 8, 2020 City Council Meeting, the Council adopted Resolution 2020-38, extending the Mayor’s local emergency declaration pursuant to Mn Statutes Section 13D.021; and

WHEREAS, Governor Walz has recently extended the emergency at the state level; and

WHEREAS, the City Council desires at this time to continue the provisions adopted under Resolution 2020-38.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby extends the COVID-19 Emergency Order and leaves in place the provisions of Resolution 2020-38.

Council members voting in favor:

Opposed or Abstained:

Adopted by the City Council this 13th day of July, 2020.

ATTEST:

APPROVED BY:

Annita M. Smythe, City Administrator

Andrea Lawrence, Mayor



June 25, 2020

Kris Crandall
City of Clearwater
kcrandall@clearwatercity.com

Dear Kris:

Congratulations! The Wright County Board of Commissioners appreciates your interest in its advisory committee regarding the potential creation of a County Economic Development Authority (EDA), and hereby asks you to serve. The advisory committee will include:

- County Commissioners Michael Potter and Darek Vetsch
- Three Township and Five City / EDA Officials (One City / EDA per County District)
- Three Private Sector and Nonprofit Development Representatives

Minnesota Statutes, Section 469.1082, Subdivision 2 requires that political subdivision representatives “be selected by their local governments” and so the next step is for the eight proposed Township and City / EDA members to be named to the advisory committee by their respective governing bodies. State law does not specify a process for this selection and so it may occur via approval of a consent agenda item, motion, or resolution – so long as the appointment is reflected in the governing body’s meeting minutes.

The County asks that selections occur at July meetings of the relevant local entities so that the first committee meeting may occur in early August. A total of 3-4 meetings are expected, concluding with the committee submitting its report to the County in late October.

The advisory committee’s mandate is two-fold: First, it must report on several topics listed in M.S. 469.1082, including a “recommendation for the preferred organizational option for a county economic development service provider”. And second, although the County is exploring an EDA primarily as a tool to facilitate redevelopment of its current Government Center and Health and Human Services properties, the County Board asks the committee to discuss and share thoughts on the broader question of whether and how a potential County EDA should partner with other organizations in economic development efforts.

Finally, Bruce Kimmel and Chris Mickelson from Ehlers will be organizing the committee’s work on the County’s behalf. Expect to see emails from them regarding (1) the above local entity appointments, if applicable to you, and (2) potential dates / times for the first meeting in August. Thank you for your willingness to assist and advise the County in this endeavor.

Sincerely,

Christine Husom
Chair, Wright County Board of Commissioners

ASSIGNMENT OF DEVELOPMENT AGREEMENT

THIS ASSIGNMENT OF DEVELOPMENT AGREEMENT is made and entered into as of the ___ day of _____, 2020, by and between MISSISSIPPI RIDGE, LLC, a Minnesota limited liability company (the “Company”), and MINNWEST BANK, a Minnesota banking corporation (the “Lender”).

RECITALS

A. The Company and the City of Clearwater, Minnesota (the “City”) have entered into a Tax Increment Development Agreement dated effective June 30, 2020 (the “Development Agreement”), pertaining to improvements to be made to the Company’s development located at 1030 Main Street, Clearwater, Minnesota (the “Project”), and certain tax increment financing for the Project.

B. At the request of the Company, the Lender has agreed to extend certain financial accommodations to the Company for the Project pursuant to the terms of that certain Loan Agreement dated on or about the date of this Assignment (the “Loan Agreement”). In accordance with the Loan Agreement, the Company executed and delivered to the Lender those certain two Promissory Notes of even date with the Loan Agreement, in the original principal amounts of \$5,800,000.00 and \$600,000.00, respectively (collectively, the “Notes”).

C. In addition to a combination Mortgage, Security Agreement, and Assignment of Rents and Leases in the principal amount of \$6,400,000.00 securing repayment of the Notes of even date and encumbering the Project (the “Mortgage”), the obligations of the Company under the Notes and Loan Agreement are secured by a Security Agreement of even date with the Loan Agreement securing all personal property of the Company (the “Security Agreement”).

D. In order to further secure performance by the Company of its obligations under the Notes and the Loan Agreement, the Company has agreed to make a collateral assignment to Lender of all of the Company’s right, title and interest in and to the Development Agreement, including without limitation all rights to reimbursements from the City using tax increment as provided in the Development Agreement which such rights are to be evidenced by that certain Tax Increment Revenue Note (Mississippi Ridge, LLC Project) to be given by the City to the Company (the “TIF Note”) in accordance with, among other things, Section 3.2 of the Development Agreement (collectively, the “Reimbursements”).

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

1. **Collateral Assignment of Development Agreement, Reimbursements.** As additional security for performance by the Company of its obligations under the Loan Agreement

and Notes, the Company does hereby bargain, sell, assign and set over unto the Lender, for so long as any indebtedness pursuant to the Loan Agreement shall remain outstanding, all of the Company's right, title and interest in and to the Development Agreement, including, but not limited to, Reimbursements now or hereafter payable under the Development Agreement and the TIF Note. This Assignment shall constitute a perfected, absolute and present assignment, provided that Lender shall have no right under this Assignment to enforce the provisions of said Development Agreement until the occurrence of an Event of Default as defined in the Loan Agreement or under any related instrument, document or agreement, including without limitation the Notes. Upon the occurrence of any Event of Default, Lender may, without affecting any of its rights or remedies against Company under any other instrument, document or agreement, exercise its rights under this Assignment as Company's attorney-in-fact in any manner permitted by law, and in addition, Lender shall have and possess, without limitation, any and all rights and remedies of a secured party under the Minnesota Uniform Commercial Code or otherwise provided by law. For purposes of exercising any available rights and remedies of a secured party, ten (10) days written notice shall constitute commercially reasonable notice where such is required by the Minnesota Uniform Commercial Code.

2. Collection and Payment. The Company hereby authorizes and directs the City to pay all Reimbursements directly to the Lender unless and until such time that the Lender directs otherwise. The Lender may receive said Reimbursements without assuming performance of the Development Agreement, it being understood by the parties that in any event Reimbursements shall only be payable by the City in accordance with the terms and conditions of the Development Agreement. The City shall be fully protected and held harmless by the Company in paying such Reimbursements to the Lender, and the City shall have no liability to the Company for any payments made by the City to the Lender. The Company shall indemnify and hold harmless the City for any losses, claims, liabilities and expenses incurred by the City arising from this Assignment. The Company and the Lender acknowledge and agree that the City is a third party beneficiary of the Company's obligations under this Section 2 the same as if the City was a party to this Assignment.

3. No Assumption of Liability by Lender. The Company agrees that the Lender does not assume any of the obligations or duties of the Company under or with respect to the Development Agreement unless and until the Lender shall have given to the City written notice that it has affirmatively exercised its right to exercise the collateral assignment created by this Assignment of Development Agreement and to assume performance under the Development Agreement. Furthermore, the Lender may, without assuming performance of the Development Agreement, receive from the City all Reimbursements payable or which become payable under the Development Agreement, in accordance with the preceding Section 2.

4. Continuing Authorization; Indemnification. The Company's authorization to the City contained in this Agreement, including Sections 2 and 3, above, is absolute and irrevocable. The Company hereby indemnifies and holds the City harmless from and against any claims or liabilities arising or purporting to arise from the City's performance of its obligations under this Assignment.

5. **Cure of Events of Default.** The Lender may at its absolute discretion, but shall not be required to, cure any default by the Company under the Development Agreement. The Company hereby agrees that any monies advanced by the Lender in furtherance of any cure under the Development Agreement shall be an additional amount secured by and payable under the Notes and Mortgage given by the Company to the Lender.

6. **Miscellaneous Provisions.** The following miscellaneous provisions are a part of this Assignment:

- a. **Accuracy of Recitals.** The recitals set forth at the beginning of this Assignment are deemed incorporated herein, and the parties hereto represent they are true and correct.
- b. **Caption Headings.** Caption headings in this Assignment are for convenience purposes only and are not to be used to interpret or define the provisions of this Assignment.
- c. **Amendments.** This Assignment may not be amended or modified except in a writing executed by all parties hereto.
- d. **Counterparts.** It is understood and agreed that this Assignment may be executed in several counterparts, each of which shall, for all purposes, be deemed an original, and all of such counterparts, taken together, shall constitute one and the same Assignment, even though all of the parties hereto may not have executed the same counterpart of this Assignment.
- e. **Choice of Law, Severability.** This Assignment is made in the State of Minnesota and shall be construed in accordance with the laws thereof. If any provision hereof is in conflict with any statute or rule of law of the State of Minnesota and is otherwise unenforceable, such provisions shall be deemed null and void only to the extent of such conflict or unenforceability, and shall be deemed separate from and shall not invalidate any other provision of this Assignment.
- f. **Time is of the Essence.** Time is of the essence in the performance of this Assignment.
- g. **Notices.** All notices required to be given under this Assignment shall be given in writing and shall be effective when actually delivered or when deposited in the United States mail, first class, postage prepaid, addressed to the party to whom the notice is to be given at the address shown below:

City: City of Clearwater
Attn. City Administrator
605 County Road 75 NW
P.O. Box 9

Clearwater, MN 55320

Lender: Minnwest Bank
Attn. Mike Toussaint
3130 Second Street South
St. Cloud, MN 56301

Company: Mississippi Ridge, LLC
Attn. Michael Gohman
123 Riverside Drive SE
St, Cloud, MN 56304

Any party may change its address for notices under this Assignment by giving formal written notice to the other parties, specifying that the purpose of the notice is to change the party's address.

- h. Amendments. This Assignment constitutes the entire understanding and agreement of the parties as to the matters set forth in this Assignment. No alteration of or amendment to this Assignment shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.
- i. Successors and Assigns. This Assignment shall bind the Company, the Lender and the City and the successors and assigns of each.

[Signature pages follow]

IN WITNESS WHEREOF, the parties have executed this Assignment of Development Agreement as of the day and year first above written.

COMPANY:

MISSISSIPPI, RIDGE, LLC, a Minnesota limited liability company

By: Riverside Development Group, LLC,
a Minnesota limited liability company

Its: Sole Member

By _____
Michael Gohman
Its Chief Manager

LENDER:

MINNWEST BANK, a Minnesota banking corporation

By _____
Mike Toussaint
Its Market President

ACKNOWLEDGMENT, CONSENT AND AGREEMENT OF City

The City of Clearwater, Minnesota (the “City”), hereby acknowledges the above Assignment of Development Agreement, consents to such collateral assignment to the Lender, and agrees to be bound by the above Assignment and to comply with the Lender’s instructions with respect to the payments of Reimbursements under the Development Agreement and the TIF Note.

Without limiting the foregoing, the City hereby: (i) agrees that the Lender does not assume any of the obligations or duties of the Company under or with respect to the Development Agreement unless and until the Lender shall have given to the City written notice that it has affirmatively exercised its right to exercise the collateral assignment created by the above Assignment of Development Agreement and to assume performance under the Development Agreement; and (ii) agrees that, notwithstanding the foregoing, the Lender may, without assuming performance of the Development Agreement, receive from the City all Reimbursements due and payable or which become due and payable under the Development Agreement and TIF Note.

Upon the occurrence of any Event of Default by the Company under the Development Agreement, the City shall give the Company and the Lender notice thereof. The City shall accept any cure of a default by the Lender in accordance with the Development Agreement as performance by the Company under the Development Agreement; provided, however, that nothing in the foregoing Assignment of Development Agreement will extend the deadline for curing defaults or otherwise limit the City’s rights to exercise its remedies as provided in the Development Agreement.

[Signature page follows]

IN WITNESS WHEREOF, the City has caused this Assignment of Development Agreement to be duly executed in its name and on its behalf effective as of _____, 2020.

CITY OF CLEARWATER, MINNESOTA,
a municipal corporation organized and
existing under the laws of the State of
Minnesota

By _____
Its Mayor

By _____
Its City Clerk

MONTHLY BUILDING PERMITS ISSUED IN 2020

	Accessory											TOTAL	
	ReRoof	Reside	Windows	Plumbing	Mechanical	New Build	Deck	Fence	Building	Remodel	Sign		Other
JAN			1	3	2					2			8
FEB			1		3	1				1			6
MAR	1						2			1	1		5
APR	2		1			1	1			1			6
MAY	4			1	1	1	1		1		1		10
JUN	3	1		4		2		2				1	13
JUL													0
AUG													0
SEPT													0
OCT													0
NOV													0
DEC													0

prepared by: Deb Petty

Park Commission Projects - El Dorado Park

<u>Item</u>	<u>Project Description</u>	<u>Budget Approved</u>	<u>Status</u>	<u>Estimated Completion</u>
Basketball Courts	Install concrete, hoops		Initial concrete was installed along with the hoops. The court is currently in use. However, there is considerable cracking and chipping of the surface, leading to a dispute with the contractor and engineer about who is at fault. Resolution is being handled by the City Council.	Summer 2020
Ball Field	Fence backstop, grass infield, limestone around bases		This project is in progress. The infield area will be surface graded by staff. Staff will also complete the base and lime placement. The backstop fencing and the sprinkler/seeding will be contracted out. Staff are getting quotes right now.	Summer/Fall 2020
Hockey Rink	Hockey rink is to be installed around the basketball court once the court is completed.		On hold pending resolution of the concrete issue. Will use temporary boards again for this winter if not resolved before then.	Fall 2020 or Spring 2021
Ball Turner (Merry-go-Round)	Park Commission says it needs repairs, but unclear what specific repairs are needed.		Public Works staff stated that repairs were completed last year, and that this is now working as intended. The lack of speed on turning is a safety feature designed to prevent injuries to riders that climb outside of the ball.	Completed Fall 2019
Large Pavilion	Install of large pavilion and picnic tables		Staff need direction on the exact placement of the large pavilion. Both the structure and picnic tables are completed and ready for install, however, there has been a dispute among various parties about where it needs to be placed.	TBD - Awaiting Direction
Swing Repairs	Repairs needed to seat belt of special needs swing		Staff stated that this was repaired last year, unless it is broken again. Stated that teens/adults attempt to climb into the swing and break it on a regular basis. It is not a warranty issue, it is a vandalism issue.	Completed 2019, but will check for new damage.
Pave Parking Lot	Pave the gravel parking lot		Staff stated that the only utilities in the parking lot area are at the very end. Staff have plans to place a concrete apron over this area, but would like to asphalt the rest. Staff to provide measurements of the area to be paved for capital planning purposes.	TBD - Add to CIP
Field Irrigation	Install underground irrigation system			TBD

Park Commission Projects - Lions Park

<u>Item</u>	<u>Project Description</u>	<u>Budget Approved</u>	<u>Status</u>	<u>Estimated Completion</u>

Park Commission Projects - Riverside Park

<u>Item</u>	<u>Project Description</u>	<u>Budget Approved</u>	<u>Status</u>	<u>Estimated Completion</u>
Remove Fence	Remove the old chain-link fence that is along the driveway, as it is falling down		Staff were unclear if the fence should come down immediately, or if it should be left up until boulders are placed. Smythe asked for prices on boulders first, then we can decide.	Summer 2020
Place Boulders	Boulders are to be placed to delineate park entrance and the driveway, and to keep vehicle traffic on the designated driveway.		Staff had some difficulty locating boulders. Most available in the area are not large enough. If too small or too light in weight, people will remove them or roll into the river. Finally were able to locate some - estimated cost is around \$4,000. Staff need a map showing boulder placement.	Summer 2020
Fish & Cargo Net	Warranty repairs to fish and cargo net sculpture		Staff stated that the loose bolts on fish were repaired. Evidently, there was also some damage to the fish in shipping (chips). Kevin was working with company for these repairs. Smythe will look into this.	Summer 2020
Snowmobile Signage	Signage for snowmobiles with better direction as to their trail location/crossing.		To be discussed further in the fall.	Fall 2020

Park Commission Projects - Sportman's Park

<u>Item</u>	<u>Project Description</u>	<u>Budget Approved</u>	<u>Status</u>	<u>Estimated Completion</u>	<u>Actual Cost</u>
Tree/brush clearing & chipping	Clear/chip/remove brush and cut trees		Staff has completed this twice. The Disc golf team continues to clear additional areas. Staff are requesting a map of what the completed project will look like so they can plan. City can't allow volunteers to use chipper due to liability. Tree clearing needs to be completed at some point.	TBD - staff needs a project plan	
Poison ivy spraying	Spray new trail areas for poison ivy		Staff states this is in progress. Has to be done by regular staff due to licensing requirements.	Summer 2020	
Old Swing	Remove old swing		Staff indicated there are two "old" swings at Sportsman's. There is one that is referred to as the "rainbow" swing. Evidently, this is scheduled for removal as soon as the "Ninja" system is completed. Staff were awaiting direction as to when it should be removed. There is also a 2-seater wood swing in very poor repair. Will be swapped out with metal swing from storage.	Summer 2020	
Tree planting	Plant new trees		Staff need a site plan and direction. What type and size of trees are needed, and where specifically do each go.	TBD - staff needs a project plan	
Move trees	Move trees from El Dorado Park		Staff received an estimated cost of \$200,000 to spade out and move trees from El Dorado Park last year. The project was tabled due to cost. Now, the trees are too big to be moved.	Completed - no further action to be taken.	
Park Bench Hole 5	Expanded metal with back.	600.00	Disc Golf Team Project List		
Anchors	13 additional anchors. John has 5 anchors. We would install as many anchors for putting course as we have baskets. Remaining anchors will be used for alternative basket locations.	325.00	Disc Golf Team Project List 2020 (Yr 1) - City PW staff fabricated using existing materials on hand.	Completed 2020.	
Cement (2 bags per hole, \$5 ea)	18 additional anchors	180.00	Disc Golf Team Project List		
White Spruce (6"-16")	Diversify forest vegetation, battle buckthorn and offset downed trees	200.00	Disc Golf Team Project List		
Minnesota Native Landscapes	This is for a test section just under 1 acre north of hole 1. It would involve clearing the area of all under brush, and planting a seed mixture recommended by MNL to stop buck thorn from growing in this area. This is just for the seed. We would need to rent equipment or have city clear land and plant seed. Hole 1 would be closed until the vegetation is 4 inches tall.	395.00	Disc Golf Team Project List		
Found Disc Return	When players find a lost disc they turn it in so the original owner can be found.	300.00	Disc Golf Team Project List 2020 (Yr 1) - City PW staff fabricated using existing materials on hand.	Completed 2020.	150.00
Putting Course Signage			\$150 - north star signs - w/ cost savings		

Park Commission Projects - Spring Street Park

<u>Item</u>	<u>Project Description</u>	<u>Budget Approved</u>	<u>Status</u>	<u>Estimated Completion</u>
Sealant overlay of mural wall	Seal the mural wall with a clear coat overlay		Per staff, this was completed, with the exception of the section where the mural is still not completed.	Completed 2019
Paint mural on blank section	Complete final section of mural		Park Commissioner Vasecka is working on this.	TBD