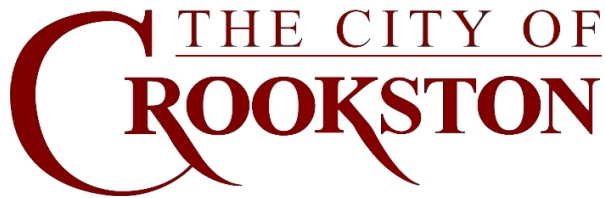


Mayor -Dale Stainbrook

Council Members:  
W-1 Kristie Jerde  
W-2 Steve Erickson  
W-3 Clayton Briggs  
At Large - Tom Vedbraaten



Council Members:  
W-4 Donald R Cavalier  
W-5 Joe Kresl  
W-6 Dylane Klatt  
At Large – Wayne Melbye

## **CITY COUNCIL AGENDA**

**October 25, 2021 - 7:00 pm**

**If you would prefer to participate by phone, you may call in at (218) 281-4515 and speak during the public forum. A member or members of the Crookston City Council may participate by telephone or other electronic means. City Hall doors will be unlocked at 6:30 p.m. The City's YouTube Channel! <https://youtu.be/8fRjwwb3Wg>**

**1. CALL TO ORDER**

*"I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all."*

**2. ROLL CALL**

**3. CROOKSTON FORUM** - Individuals may address the Council about any item not contained on the regular agenda. Maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission for future report.

**4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS**

**4.01** Coalition of Greater Minnesota Cities- Updates

**5. APPROVE AGENDA** - Council Members may add items to the agenda including items contained in the Council Information memorandum for discussion purposes or staff direction only. The Council will not normally take official action on items added to the agenda.

**6. CONSENT AGENDA** - These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the consent Agenda and placed elsewhere on the agenda.

**6.01** Approve proposed City Council Minutes from October 11, 2021 City Council meeting.

**6.02** Resolution to Approve City of Crookston bills and disbursements in the amount of \$143,628.02 Check Nos 67263-67351.

**6.03** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 975

**6.04** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 976

**6.05** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 977

**6.06** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 978

**6.07** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 979

**6.08** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 980

**6.09** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 981

**6.10** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 982

**6.11** Resolution declaring cost to be assessed and ordering preparation of proposed assessment for project 983

**7. PUBLIC HEARINGS**

**8. REGULAR AGENDA**

**8.01** Resolution calling for a public hearing on proposed assessment on project 975

**8.02** Resolution calling for a public hearing on proposed assessment on project 976

**8.03** Resolution calling for a public hearing on proposed assessment on project 977

**8.04** Resolution calling for a public hearing on proposed assessment on project 978

**8.05** Resolution calling for a public hearing on proposed assessment on project 979

**8.06** Resolution calling for a public hearing on proposed assessment on project 980

**8.07** Resolution calling for a public hearing on proposed assessment on project 981

**8.08** Resolution calling for a public hearing on proposed assessment on project 982

**8.09** Resolution calling for a public hearing on proposed assessment on project 983

**8.10** Resolution calling for a public hearing on proposed assessments for unpaid water and sewer charges and for current services.

**8.11** Resolution to approve donation from Gene & Geri Ovsak for the Crookston Fire Department Smoke Detectors.

**8.12** Resolution to approve Financial Accounting Review for Crookston Housing Economic Development Authority.

**9. REPORTS AND STAFF RECOMMENDATION**

**10. ADJOURNMENT**



## 2021 Legislative Session: Final Outcomes on CGMC Priorities

	CGMC Goal	Governor	House	Senate	Final Outcome
<b>Local Government Aid (LGA)</b>	Prevent cuts to LGA	No LGA cut	No LGA cut	<ul style="list-style-type: none"> <li>No LGA cut</li> <li>One-time supplemental aid to prevent reduction to any city based on formula</li> </ul>	<ul style="list-style-type: none"> <li>No LGA cut</li> <li>One-time supplemental aid to prevent reduction to any city based on formula</li> </ul>
<b>Public Facilities Authority (PFA) water infrastructure programs</b>	\$100M in bonding and/or other sources	<ul style="list-style-type: none"> <li>\$0 in bonding</li> <li>\$15.936M in Legacy bill for Point Source Implementation Grants (PSIG)</li> </ul>	<ul style="list-style-type: none"> <li>\$15M in bonding</li> <li>\$15.936M in Legacy bill for PSIG</li> </ul>	<ul style="list-style-type: none"> <li>No bonding bill</li> <li>\$16.936M in Legacy bill for PSIG</li> <li>\$165M using federal relief funds</li> </ul>	<ul style="list-style-type: none"> <li>No bonding bill</li> <li>\$15.9M in Legacy bill for PSIG</li> </ul>
<b>Municipal PFAS Source Reduction Initiative</b>	<ul style="list-style-type: none"> <li>\$500,000 for source reduction at wastewater facilities</li> <li>Creation of stakeholder group to oversee the initiative</li> </ul>	<ul style="list-style-type: none"> <li>\$500,000 for source reduction at wastewater facilities</li> <li>No stakeholder group</li> </ul>	<ul style="list-style-type: none"> <li>\$500,000 for source reduction at wastewater facilities</li> <li>No stakeholder group</li> </ul>	<ul style="list-style-type: none"> <li>\$500,000 for source reduction at wastewater and solid waste recovery facilities</li> <li>Combined stakeholder group</li> </ul>	<ul style="list-style-type: none"> <li>\$600,000 for source reduction at wastewater and solid waste recovery facilities</li> <li>Combined stakeholder group</li> </ul>
<b>Child Care - Facilities Grant Program</b>	\$20M in bonding	\$0 in bonding	\$5M in bonding	<ul style="list-style-type: none"> <li>No bonding bill</li> <li>Appropriates \$50M in federal relief funds to reopen closed facilities</li> </ul>	\$22.5M statewide for facilities
<b>Child Care - Grants to Minnesota Initiative Foundations for child care business development</b>	\$4M	\$0	\$2M	\$3M	<ul style="list-style-type: none"> <li>\$3M in 2022-23</li> <li>\$2M projected in base budget for 2024-25</li> </ul>
<b>Child Care - DEED child grants for training and business development</b>	\$10M	\$750,000	\$10M	\$20M using federal relief funds	<ul style="list-style-type: none"> <li>\$5M in 2022-23</li> <li>\$3M projected in base budget for 2024-25</li> </ul>



## 2021 Legislative Session: Final Outcomes on CGMC Priorities

	CGMC Goal	Governor	House	Senate	Final Outcome
<b>Greater Minnesota Business Development Public Infrastructure (BDPI) Grant Program</b>	<ul style="list-style-type: none"> <li>\$20M in bonding</li> <li>\$3.574M in cash</li> </ul>	<ul style="list-style-type: none"> <li>\$0 in bonding</li> <li>\$3.574M in cash</li> </ul>	<ul style="list-style-type: none"> <li>\$0 in bonding</li> <li>\$3.574M in cash</li> </ul>	<ul style="list-style-type: none"> <li>No bonding bill</li> <li>\$3.574M in cash</li> </ul>	<ul style="list-style-type: none"> <li>No bonding bill</li> <li>\$3.574M in cash</li> </ul>
<b>Housing - Greater Minnesota Fix-Up Fund (new program)</b>	\$5M	\$0	\$0	\$0	\$0
<b>Housing - Greater Minnesota Housing Public Infrastructure Grant Program (new program)</b>	\$2.5M in bonding	\$0	\$0	No bonding bill	\$0 (no bonding bill)
<b>Housing - Greater Minnesota Workforce Development Fund</b>	\$6M	\$6M	\$4M	\$4M	\$4M
<b>Large-City Streets</b> (Cities with populations over 5,000 receive state funding through the Municipal Street Aid program)	\$25M/year increase	No increase	New, dedicated revenues increase MSA by \$16M/year by 2025	Dedication of new general funds increase MSA by \$4M/year by 2025	No significant increase. MSA will see a small increase of less than \$700,000 per year as a result of other provisions in the transportation bill.
<b>Small-City Streets</b> (Cities with populations under 5,000 receive no dedicated funding from the state)	\$25M/year	\$0	\$19.6M/year in dedicated, ongoing funds	\$9M/year in ongoing dedicated funds; one-time general fund appropriations of \$6.1M in 2022, \$5.7M in 2023	\$18M one-time appropriation in FY22



# CGMC Environmental Program Successes, Emerging Issues & Continued Advocacy

## Recent Successes

### Per- and Polyfluoroalkyl Substances (PFAS)



PFAS are a class of pervasive chemicals that have been linked to various health concerns and have been found in waterbodies across the state. PFAS can be removed from drinking water through expensive treatment, but there is no technologically feasible method for removing them from wastewater.

**CGMC's Role:** We advocated for a municipal source reduction strategy, which the Legislature established and funded this year. We also blocked legislation that could have held cities liable for the presence of PFAS in wastewater or drinking water. We continue to defend against detrimental proposals and seek ways to reduce sources of PFAS.

### Chloride

More than 100 cities could face chloride limits in their wastewater permits, but there is no feasible method to remove chloride at a wastewater facility. Most cities will need a variance from these permit requirements, and a variance will still require efforts by the city to reduce chloride. Some cities may be required to install central water softening, but others may be able to address the issue by working with citizens to remove and/or upgrade home water softening equipment.



**CGMC's Role:** We sought state funding for grants to assist cities with the removal or upgrade of home water softeners, which the Legislature passed this year. We also submitted comments to the Minnesota Pollution Control Agency (MPCA) in favor of chloride variances that were approved. We continue to support cities on this issue.

### Funding for Innovative Approaches and Climate Impact

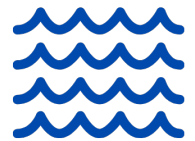


As the cost of wastewater treatment increases, cities are looking to alternative approaches to address water quality issues and the impacts of the changing climate. Current state funding may not always support innovative projects because they do not fit into traditional program definitions.

**CGMC's Role:** We advocated in favor of a new MPCA grant program that will help cities plan for the infrastructure needed to address extreme weather. The 2021 Legislature created and funded this program.

### Lake Pepin TMDL

Nearly two-thirds of Minnesota's watersheds drain into Lake Pepin and are therefore subject to the Lake Pepin Total Maximum Daily Load (TMDL) plan. This plan seeks to impose phosphorus limits on cities' wastewater and stormwater even though data shows the lake is no longer impaired.



**CGMC's Role:** We joined with other local government advocacy organizations to bring a contested case action on the TMDL and negotiated several process changes that will assist cities in the future.

### Class 3 & 4 Waters/Salty Parameters



Several CGMC members have unnecessary permit limits based on MPCA's outdated Class 3 and 4 water quality standards, which have caused major impediments to economic development. In addition to the cities that currently have problematic permit limits, more than 20 CGMC members are slated to receive outdated permit limits unless MPCA updates the underlying water quality standards.

**CGMC's Role:** We participated in MPCA's rulemaking process and submitted comments in favor of MPCA's plan to update the standards. The plan was recently affirmed by an Administrative Law Judge and we will continue to support these changes until they are finalized by the U.S. Environmental Protection Agency (EPA).



# CGMC Environmental Program Successes, Emerging Issues & Continued Advocacy

## Emerging & Ongoing Issues

### Water Infrastructure Funding



As facilities age and regulatory burdens increase, cities face increasing water infrastructure costs. Ensuring that cities receive help from the state in the form of Public Facilities Authority (PFA) grants and loans is vital.

**CGMC's Role:** We continue to advocate for PFA funding from bonding and the Clean Water Fund. The 2020 bonding bill included an historic \$125 million for PFA programs, and the 2021 Legacy bill included \$15.9 million for the PFA's Point Source Implementation Grant Program. In 2022, we will continue to push for a large bonding bill that includes substantial PFA funding and will review whether current programs are meeting the needs of our member cities.

### Wild Rice Sulfate Rule

Minnesota's standard for sulfate in wild rice waters is outdated and may result in permit limits that require expensive facility upgrades that would not actually improve water quality. In the spring of 2021, the U.S. EPA proposed adding 30 waterbodies to the impairment list which could result in cities facing sulfate limits in their permits.

**CGMC's Role:** We submitted comments objecting to the inclusion of these waterbodies on the impairment list and urging the U.S. EPA to work with Tribal Nations and other stakeholders to protect wild rice. We will continue to monitor and advocate on this issue.



### Proposed Permit Fee Increase



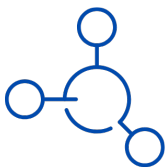
MPCA is seeking to impose a fee increase on water quality related permits to generate more funding for its water quality operations. A significant portion of this increase will fall on municipalities.

**CGMC's Role:** We are pushing for increased state general fund spending for water quality operations, rather than requiring local municipalities to pay for these increases. The 2021 Legislature appropriated \$3 million for the water quality budget, but we anticipate MPCA will seek an increase for the remaining deficit. We will monitor and advocate as the proposed fee increases move forward.

### Drinking Water and Water Access

Access to safe, clean and affordable drinking water is critical for Greater Minnesota communities. Several cities throughout the state have identified environmental, regulatory and economic challenges related to drinking water and water access.

**CGMC's Role:** We are working to better understand our members' concerns, monitor emerging issues and trends, and develop strategies to ensure Greater Minnesota communities have access to affordable water resources for generations to come.



### Nitrogen and Nitrate Standards (EPA Nutrient Criteria)

The U.S. EPA is developing nutrient criteria for lakes that will regulate nitrogen and nitrate. These standards could have major negative economic impacts for municipal wastewater facilities.

**CGMC's Role:** CGMC is participating in the federal rulemaking process and will monitor state developments.





# LABOR & EMPLOYEE RELATIONS PROGRAM

## Purpose

The purpose of the Coalition of Greater Minnesota Cities Labor & Employee Relations Program is to 1) to **develop a coordinated effort among Greater Minnesota cities** on managing labor and employee relations and negotiating labor contracts through **researching and developing databases, advocating positive changes to labor processes**, and by **providing a forum for networking, discussing and implementing uniform labor policies and negotiating strategies**; and 2) to make available **expert and coordinated advice**—at a significantly reduced rate—on employment and labor relations issues facing Greater Minnesota cities.

## CGMC Labor Program Services



Quarterly **newsletter** on relevant labor relations and public employment issues



Develop **arbitrator selection database** for cities to analyze and select arbitrators in grievance and interest arbitrations



Maintain **wages and insurance database** to track contract settlements and interest arbitration awards



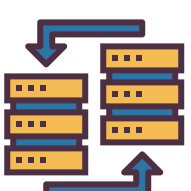
Prepare and present information at **Labor Committee Meetings and Webinars**



Analyze and summarize labor relations and public employment **legislative changes** to report to cities



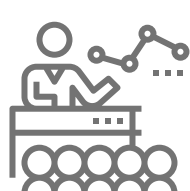
Develop joint labor contract negotiation **strategy and policy positions/guidelines**



Sustain **cluster analysis database** to identify comparable cities for contract negotiations and interest arbitrations



**Coordinate efforts** with the League of Minnesota Cities and other organizations and governmental agencies



Prepare and present **Labor and Employee Relations Seminars**

# Individual Consultation Services

CGMC members have access to consultation services on labor relations and public employment issues impacting their individual city on a reduced fee-for-service basis through the law firm of Flaherty & Hood, P.A. Examples of services provided by Flaherty & Hood are listed below.

## Employment Law Services

**Represent cities** in negotiations, mediation, arbitrations, administrative proceedings, litigation, and appeals

**Advise on compliance** with labor and employment laws, hiring employees, investigating misconduct, harassment and discrimination, and discipline and discharge actions

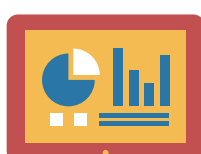
**Investigate** misconduct, performance problems, harassment, and discrimination



## Labor Relations Services



Represent cities in **labor contract negotiations** and mediations with employee unions



**Compile and summarize data** from comparable cities on wages, health insurance, and other data



Investigate employee and union **grievances**, draft responses and settlement proposals, and attend grievance meetings



Represent cities in **arbitration hearings** and compile and analyze relevant data



Research state-provided lists of arbitrators and provide ranking order for purposes of **striking and selection**

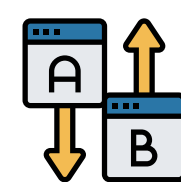


Prepare filings with the **Bureau of Mediation Services (BMS)**

## Job Classification and Compensation Services



Review job classifications, conduct interviews, and **analyze job descriptions**



Prepare and establish **comparisons of jobs** to determine the appropriate job worth



Draft classification and **compensation** plans, establish pay structure, and total compensation packages



Review, analyze, and advise on **pay equity** and represent in any legal compliance matter



Analyze and **make organizational recommendations** on work processes, structure, staffing, and retention

## Human Resources

**Draft, revise, and interpret** employee handbooks, evaluations, manuals, and job descriptions

Conduct **training session for management** on hiring, performance matters, handling grievances, and other employee matters.



## Contact Us

For more information, call Flaherty & Hood, CGMC's representative, at 651-225-8840 or email at [CGMC\\_Communications@Flaherty-Hood.com](mailto:CGMC_Communications@Flaherty-Hood.com) or contact the labor and employment attorneys or analyst.

Brandon M. Fitzsimmons  
Shareholder Attorney

[bmfitzsimmons@flaherty-hood.com](mailto:bmfitzsimmons@flaherty-hood.com)

Chad Arnesen  
Attorney

[charnesen@flaherty-hood.com](mailto:charnesen@flaherty-hood.com)

Christina Petsoulis  
Attorney

[ccpetsoulis@flaherty-hood.com](mailto:ccpetsoulis@flaherty-hood.com)

Karina G. Patino  
Legal Analyst

[kpatino@flaherty-hood.com](mailto:kpatino@flaherty-hood.com)



# CGMC Is Greater Minnesota's Voice on LGA

For more than 40 years, CGMC has been the most prominent and outspoken advocate for Local Government Aid (LGA). No one fights harder, brings the level of expertise, or looks out for Greater Minnesota like CGMC does.

## A TIMELINE OF CGMC'S RECENT ADVOCACY ON LGA

### 2012 LAUNCHES "THANK LGA" CAMPAIGN

CGMC staff organized and hosted townhall meetings with city leaders around the state on the vital role LGA plays in providing local services and keeping property taxes down. The THANK LGA campaign generated significant media attention and set the stage for discussions on formula reforms and increasing LGA funding.

### 2014 SUCCESSFULLY ADVOCATES FOR \$9.3M INCREASE IN LGA APPROPRIATION

### 2017 SUCCESSFULLY ADVOCATES FOR \$15M INCREASE IN LGA APPROPRIATION

### 2020-21 HIGHLIGHTS IMPORTANCE OF LGA DURING PANDEMIC

As the state faced a potential deficit and economic uncertainty due to the COVID-19 pandemic, CGMC was quick to speak out about the importance of LGA. Through meetings with legislators and the Governor's staff, press releases, guest columns in newspapers across the state, social media efforts and an "LGA Week" campaign, CGMC brought attention to the vital role LGA plays in helping cities power through the pandemic — and its role in providing a strong foundation for recovery afterward.

### 2013 KEY PLAYER IN LGA REFORM AND \$80M INCREASE IN LGA APPROPRIATION

CGMC was a vocal critic of a Dayton Administration plan that would have reduced LGA for numerous Greater Minnesota cities and channeled minimal new aid to rural communities, despite a proposed \$80 million increase to the LGA program.

Due to our pushback, the Legislature initiated a stakeholder process that included legislators and municipal organizations. CGMC was the only group at the table to exclusively represent Greater Minnesota.

### 2015 DEFENDS LGA AGAINST ARBITRARY CUTS

CGMC successfully pushed back against legislative proposals that would have significantly reduced LGA for first-class cities. The proposals would have undermined the integrity of the LGA formula and presented a long-term danger to the LGA program for all cities.

### 2019 SUCCESSFULLY ADVOCATES FOR \$30M INCREASE IN LGA APPROPRIATION, RESTORING LGA TO 2002 LEVEL

After the 2013 LGA increase and reform, CGMC set its sights on restoring the LGA program to its 2002 funding level — the high-water mark for the program. After a few years of modest increases, LGA finally returned to its 2002 funding level thanks to a strong campaign led by CGMC.

### 2022 & Beyond FIGHTING FOR GREATER MINNESOTA IN LGA REFORM DISCUSSIONS

Since the start of the 2021 legislative session, all four chairs of the legislative committees that control LGA have indicated they want to revise the program's formula. Formula revisions present opportunities, but also bring serious risks. CGMC will be fighting for our member cities every step of the reform process. CGMC membership is your city's seat at the negotiating table!



DEDICATED TO A STRONG GREATER MINNESOTA



**OFFICIAL MINUTES OF THE CROOKSTON CITY COUNCIL, POLK COUNTY, MINNESOTA. THE FIRST REGULAR COUNCIL MEETING OF OCTOBER 11, 2021 COUNCIL CHAMBERS, CITY HALL.**

Mayor Stainbrook called the meeting to order at 7:00 p.m. and requested all present to stand to recite the Pledge of Allegiance.

**OATH OF OFFICE**

Chief Biermaier administered the Oath of Office to Officers Loren Edevold, and James Brandon.

**ROLL CALL**

Council Members present in answer to roll call were: Joe Kresl, Dylane Klatt, Tom Vedbraaten, Wayne Melbye, Kristie Jerde, Steve Erickson, Clayton Briggs and Donald Cavalier.

Council Members absent:

Staff present: Amy Finch, Paul Biermaier, Brandon Carlson, Tim Froeber, Greg Hefta, Ryan Lindtwed, Chad Palm, Jake Solberg, Robert Barnes, Ashley Rystad, David Grabowski, Darin Selzler, Loren Edevold, James Brandon, Michael Moreno, Donald Rasicot, and Sean Murphy

**CROOKSTON FORUM**

**PRESENTATION AND PUBLIC INFORMATION ANNOUNCEMENT**

**APPROVAL OF AGENDA**

Deputy City Clerk, Ashley Rystad, requested to add under the regular agenda 8.04 Resolution to Hire a Community Development Director effective September 30, 2021. On motion by Council Member Cavalier, seconded by Council Member Briggs, and duly carried to approve the agenda as presented.

**CONSENT AGENDA**

Mayor Stainbrook asked if anyone wished to remove anything from the Consent Agenda. Deputy City Clerk Ashley Rystad requested to amend under the consent agenda 7.02 a Resolution to Approve City of Crookston bills and disbursements in the amount of \$405,883.22 Check Nos 67167-67261. The request is to add check number 67262 in the amount of \$8,238.14. On motion by Council Member Kresl, seconded by Council Member Erickson, and duly carried to approve the Consent Agenda.

- 7.01 Approve proposed City Council Minutes from September 27, 2021 City Council meeting.
- 7.02 Resolution to Approve City of Crookston bills and disbursements in the amount of \$405,883.22 Check Nos 67167-67261.
- 7.03 Approval of Crookston Housing & Economic Development Authority (CHEDA) Agenda for Regular Meeting on October 19, 2021.
- 7.04 Resolution Approving Partial Payment Estimate No. 2 - 2021 Federal Funded Street Improvements.

**REGULAR AGENDA**

- 9.01 Motion was made by Council Member Vedbraaten, seconded by Council Member Klatt; City Administrator, Amy Finch, went into detail about the UMC tailgating event at the Crookston Sports Center parking lot. It was duly carried to approve Resolution to Approve Dispensing of Intoxicating Liquor and Food on premises at a Community Event. (Res No 27326)
- 9.02 Motion was made by Council Member Cavalier, seconded by Council Member Briggs; it was duly carried to approve Resolution to Approve Dance Permit for the University of Minnesota Crookston Homecoming on premises at the Crookston Inn. (Res No 27327)

- 9.03 Motion was made by Council Member Cavalier; seconded by Council Member Melbye; Public Works Director, Brandon Carlson, explained to the Council that Classic Protective Coating, Inc was lowest bidder and is the preferred contractor. It was duly carried to approve Resolution accepting the bid and awarding contract for cleaning, repairing and painting two filter pressure vessels. (Res No 27328)
- 9.04 Motion was made by Council Member Briggs; seconded by Council Member Jerde; Public Works Director, Brandon Carlson, explained to the Council that if the City does not sign a purchase agreement there could be a 5 to 7 percent increase on the purchase of this motor grader. It was duly carried to approve Resolution Approving Public Works Department to Purchase a Motor Grader for 2022. (Res No 27329)

## REPORTS AND STAFF RECOMMENDATIONS

### Amy Finch, City Administrator:

- I did attend the Polk County Board meeting and gave them an update on what is going on in the City.
- Clean Up Week is coming up on October 25-29.
- I wanted to give the Council and the public an update on the meeting that took place today to discuss the recent pedestrian accident on the intersection of Broadway and Roberts. MnDOT did a very good job with getting the right individuals with the right input and expertise to the table to discuss this issue. The focus that came from that meeting was trying to find a short-term, temporary solution while discussions will continue on additional measures and how that can be incorporated in the completion of the corridor study.

### Tim Froeber, Fire Chief:

- I want to thank the citizens of Crookston that came to our open house over the weekend. It was a very big success.
- Harvest is starting up roads are going to be really muddy. Please slow down and allow a little extra time.

### Brandon Carlson, Public Works Director:

- Clean up week is October 25-29 and just a reminder not to put anything out until 72 hours before your pick up day.
- Water Department replaced a water main break on Widman Lane.
- The Street crews will be working on the sidewalk at Washington School.
- The flat roof was patched on the Library's roof to get us till next spring.

### Ryan Lindtwed, Finance Director:

- Following up on the 2020 audit, that is done and the filing with the state has been completed. I have also completed the Tax Increment Financing.
- The CARES Act funding has been extended.

### Jake Solberg, Parks and Recreation Director:

- We did pour some concrete slabs on Diamond 5.
- Winter registration is now open for our programs.

### Chad Palm, IT Director:

- We had a power outage on Friday evening that caused some problems in our public safety systems for our Police and Fire Departments, and I was able to mitigate most of those today.

## REPORTS FROM CITY COUNCIL MEMBERS

### Kristie Jerde, Council Member 1<sup>st</sup> Ward,

- Welcome to our new Community Development Director.
- My thoughts and prayers go out to Kaylee and her family as she recovers.
- I attended the E-race Stigma Event by Alumna and Hope Coalition this weekend.

### Steve Erickson, Council Member 2<sup>nd</sup> Ward,

- No report

### Clayton Briggs, Council Member 3<sup>rd</sup> Ward,

- Congratulation and welcome to the Officers to the Crookston Police Department.

### Donald R Cavalier, Council Member 4<sup>th</sup>, Ward 4

- Thank you to Council and Amy for looking into that corner.

**Joe Kresl**, Council Member 5<sup>th</sup> Ward,

- No report

**Dylane Klatt**, Council Member 6<sup>th</sup> Ward,

- No report

**Tom Vedbraaten**, Council Member-at-Large,

- Welcome to the new officers and Robert.

**Wayne Melbye**, Council Member-at-Large,

- No report

**Mayor Dale Stainbrook**

- I would like to welcome the new officers James, and Loren.
- When this very tragic accident happened, KVLV reached out for comment and I directed them and all further questions to our City Administrator. I was disappointed last night that WDAY channel 8 had a comment on the 5 O'clock news. They did not have their facts because I did not talk with them. What they quoted me as saying was far from anything.

#### **ADJOURNMENT**

Mayor Stainbrook declared the meeting adjourned at 8:03pm.

---

Dale Stainbrook, Mayor

---

Ashley Rystad, Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council Member \_\_\_\_\_ offered the following resolution which was seconded by Council Member \_\_\_\_\_,

**RESOLUTION TO APPROVE THE CITY OF CROOKSTON BILLS AND DISBURSEMENTS**

**IT IS RESOLVED**, that the Mayor and City Administrator of the City of Crookston be, and the same hereby are, directed to issue warrants of the City of Crookston in favor of the hereinafter named claimants in payment of the following listed bills which have been filed as claims against the City of Crookston and said warrants to be drawn on the fund and in the amounts set opposite each claimant's name respectively, per attached check register respectively, per attached check register.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4000 I-30145	COMMUNITY CO-OPS OF LAKE PARK SERVICES 8/30/2021-9/29/2021	R	10/14/2021	27.98		067263		27.98
0897 I-20210922	TIM FROEBER TRAVEL REIMBURSEMENT 9/22/2021	R	10/14/2021	26.33		067264		26.33
0909 I-101105112	GARDEN VALLEY TECHNOLOGIES EQUIPMENT LEASE	R	10/14/2021	43.25		067265		43.25
4229 I-20211001	GREG HEFTA TRAVEL REIMBURSEMENT-DL	R	10/14/2021	20.00		067266		20.00
1273 I-20210930	DAVE LESSARD STEEL TOE BOOTS	R	10/14/2021	100.00		067267		100.00
3872 I-454768938	MARCO TECHNOLOGIES, LLC SERVICES 9/29-10/29/2021	R	10/14/2021	210.64		067268		210.64
1395 I-20436890112246	MID-CONTINENT COMMUNICATIONS SERVICES 10/01-10/31/2021	R	10/14/2021	1,807.07		067269		1,807.07
1861 I-33634	OTTERTAIL POWER COMPANY-FF HIGHLAND- TENNIS COURT	R	10/14/2021	165.02		067270		165.02
2057 I-20211006	RED LAKE ELECTRIC COOP SERVICES 8/31-9/30/2021	R	10/14/2021	14,579.15		067271		14,579.15
2134 I-RES 27325	RJ ZAVORAL AND SONS, INC 2021 PAY EST #2 FEDERAL STREET	R	10/14/2021	772,623.09		067272		772,623.09
4421 I-20210930	LOGAN SCHULTZ STEEL TOE BOOTS	R	10/14/2021	100.00		067273		100.00
2506 I-9889831842	VERIZON WIRELESS P2P OCT 2021 BILLING	R	10/14/2021	943.45		067274		943.45
1 I-000202110134633	BRATVOLD, SAMANTHA US REFUND	R	10/21/2021	72.98		067275		72.98
1 I-000202110134635	DAVIDSON CONSTRUCTIO US REFUND	R	10/21/2021	3,860.57		067276		3,860.57
1 I-000202110134634	GRUHOT, SHAUN US REFUND	R	10/21/2021	3.46		067277		3.46

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-000202110134631	MCGREGOR, SETH US REFUND	R 10/21/2021	75.28		067278		75.28
1	I-000202110134630	OSBORN, WENDIE US REFUND	R 10/21/2021	86.36		067279		86.36
1	I-000202110134629	RUDNIK, MAGGIE US REFUND	R 10/21/2021	91.54		067280		91.54
1	I-000202110134632	SCOTT, STEVEN US REFUND	R 10/21/2021	54.58		067281		54.58
4399	I-16633	ABSOLUTE REGRIGERATION, LLC COMPRESSOR/ TRIPPED OUT	R 10/21/2021	727.00		067282		727.00
3396	I-2293	ADAMS HEATING & COOLING, INC INSTALL STEAM HUMIDIFER- VTP	R 10/21/2021	1,181.23		067283		1,181.23
0021	I-198	ADVANCED TIRE & AUTO SERV. LLC OIL CHANGE/ HEADLIGHT	R 10/21/2021	61.51		067284		61.51
3526	I-76946	ADVANCED ELEMENTS, INC WELL MAINT	R 10/21/2021	386.00		067285		386.00
4001	I-10290	AGASSIZ ASPHALT, LLC STREET REPAIR/ SERVICE REPAIR	R 10/21/2021	644.38		067286		
	I-10294	HOT MIX- STREET PATCH	R 10/21/2021	153.12		067286		797.50
2200	I-76187874	AUTO VALUE OF CROOKSTON CAB FILTER	R 10/21/2021	28.51		067287		28.51
1666	I-3309	B & E MEATS OPEN HOUSE SUPPLIES	R 10/21/2021	329.70		067288		329.70
0186	I-7317	BERTIL'S GRAVEL & EXCAVATION L BACK HOE/ DIG WATER LINE	R 10/21/2021	650.00		067289		
	I-7324	BLACK DIRT	R 10/21/2021	500.00		067289		1,150.00
0255	I-57588	BROST CHEVROLET INC. OIL CHANGE/ WIPER/ TEMP	R 10/21/2021	300.80		067290		300.80
3226	I-111757	CHRISTIAN BROTHERS FORD, INC WINDOW- REPAIR	R 10/21/2021	102.15		067291		
	I-45885	REPLACE REAR BRAKES	R 10/21/2021	489.37		067291		
	I-45945	OIL CHANGE/ BRAKE REPAIR	R 10/21/2021	210.10		067291		801.62

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3184	CINTAS CORPORATION							
I-4098742497	GRAY MATS- WATER	R	10/21/2021	3.60		067292		
I-4098742732	LAUNDRY-STREET	R	10/21/2021	12.24		067292		15.84
4437	WEX BANK							
I-74884319	FUEL- STREET	R	10/21/2021	58.47		067293		58.47
0321	CITY OF EAST GRAND FORKS							
I-0005045	P2P SUPPLIES	R	10/21/2021	363.75		067294		
I-20211013	P2P REIMBURSEMENTS 3RD WAGE	R	10/21/2021	4,937.50		067294		5,301.25
0337	COLE PAPERS INC.							
I-10052768	JANITORS SUPPLIES- POOL	R	10/21/2021	59.48		067295		
I-10052770	JANITOR SUPPLY- CITY HALL	R	10/21/2021	273.55		067295		333.03
4405	DEVIN CORNELIUSEN							
I-20211003	TRAVEL REIMBURSEMENT	R	10/21/2021	200.00		067296		200.00
0363	CROOKSTON BUILDING CENTER							
I-275609	LUMBER	R	10/21/2021	253.68		067297		
I-275826	REBAR	R	10/21/2021	59.94		067297		
I-275827	FOAM	R	10/21/2021	127.00		067297		
I-275865	CONCRETE FORMS	R	10/21/2021	75.79		067297		
I-275895	LUMBER- DUGOUTS	R	10/21/2021	605.59		067297		
I-275981	SCREWS	R	10/21/2021	10.73		067297		
I-276027	TREATED WOOD/ SCREWS/DRILL BIT	R	10/21/2021	301.13		067297		
I-276126	SCREWS BITS	R	10/21/2021	36.70		067297		1,470.56
0371	CROOKSTON DAILY TIMES							
I-1004680930	DISPLAY/ LEGALS	R	10/21/2021	1,641.33		067298		
I-20211019	ANNUAL SUBSCRIPTION- FIRE	R	10/21/2021	99.00		067298		1,740.33
0389	CROOKSTON FUEL CO.							
I-20210930-POLICE	FUEL- POLICE	R	10/21/2021	1,809.22		067299		
I-20210930-STREET	FUEL- STREET	R	10/21/2021	3,533.13		067299		5,342.35
3400	CROOKSTON HARDWARE HANK							
I-060037	MISC HARDWARE	R	10/21/2021	2.44		067300		
I-060603	PLEATED FILT	R	10/21/2021	29.96		067300		
I-59519	POLY BRUSH	R	10/21/2021	11.99		067300		
I-59604	QUICK FLOW GAS	R	10/21/2021	14.99		067300		
I-59723	TRIMMER LINE	R	10/21/2021	32.98		067300		
I-60389	SAFETY VEST- T-SHIRT	R	10/21/2021	80.05		067300		
I-60410	DUCT TAPE	R	10/21/2021	4.99		067300		
I-60430	WASP KILLER	R	10/21/2021	16.47		067300		
I-60458	EXTENSION CORD/BIG LARY LED	R	10/21/2021	194.96		067300		
I-60521	MICE HARDWARE	R	10/21/2021	14.19		067300		
I-60532	EXTENSION POLE	R	10/21/2021	70.97		067300		

VENDOR SET: 01 City of Crookston  
 BANK: AP BREMER BANK, N.A. - AP  
 DATE RANGE:10/14/2021 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-60614	TOMCAT BAIT	R	10/21/2021	34.99		067300		
I-60649	FLY RIBBON/ GLUE	R	10/21/2021	20.46		067300		
I-60765	PAINTERS TAPE	R	10/21/2021	9.98		067300		
I-60796	HOSE/ CLAMP	R	10/21/2021	159.87		067300		
I-60949	SALT	R	10/21/2021	373.59		067300		
I-61149	RUBBER MALLET	R	10/21/2021	25.48		067300		
I-61209	ODER CLEAN	R	10/21/2021	24.95		067300		
I-61282	ADAPTERS/ BATTERIES	R	10/21/2021	26.97		067300		
I-61376	BOX SCREWS	R	10/21/2021	8.99		067300		
I-61405	PAINT BRUSH	R	10/21/2021	8.99		067300		1,168.26
0425	CROOKSTON PAINT & GLASS							
I-57288	POLY SHEETS	R	10/21/2021	310.00		067303		310.00
0465	CROOKSTON WATER DEPARTMENT							
I-20211013	SERVICES 8/27/2021-9/26/2021	R	10/21/2021	1,369.83		067304		1,369.83
0470	CROOKSTON WELDING INC.							
I-029390	AIR COM	R	10/21/2021	250.00		067305		
I-029574	AR 400 PLATE	R	10/21/2021	146.46		067305		
I-029679	SHIPPING	R	10/21/2021	11.34		067305		
I-029716	GRINDING WHEEL	R	10/21/2021	25.37		067305		
I-030210	COLD ROLL ENVIRON	R	10/21/2021	226.35		067305		
I-030248	HOLESAW	R	10/21/2021	38.41		067305		
I-030443	GREASE GUN/ STARTING FLUID	R	10/21/2021	184.74		067305		882.67
0650	ELAN FINANCIAL SERVICES							
C-2021-10-06-10	RETURN- HANDLING - IT DEPT	R	10/21/2021	0.20CR		067306		
C-2021-10-06-11	RETURN- HANDLING- IT DEPT	R	10/21/2021	2.43CR		067306		
C-2021-10-06-12	RETURN- HANDLING- IT DEPT	R	10/21/2021	4.67CR		067306		
C-2021-10-06-13	AUDIO ADAPTER- RETURN	R	10/21/2021	35.99CR		067306		
C-2021-10-06-14	SALE TAX RETURN- POLICE DEPT	R	10/21/2021	9.20CR		067306		
C-2021-10-06-15	SALES TAX RETURN- WASTE WATER	R	10/21/2021	13.38CR		067306		
C-2021-10-06-16	SALE TAX RETURN- WASTE WATER	R	10/21/2021	13.38CR		067306		
I-2021-10-06-01	STAMPS MONTHLY 2021	R	10/21/2021	100.00		067306		
I-2021-10-06-02	SERVICE FEE - STAMPS	R	10/21/2021	17.99		067306		
I-2021-10-06-03	CAMP GRAFTON TRAINING- PD	R	10/21/2021	88.00		067306		
I-2021-10-06-04	BEST BUY	R	10/21/2021	81.49		067306		
I-2021-10-06-05	MISC SUPPLIES- CITY HALL	R	10/21/2021	34.10		067306		
I-2021-10-06-06	CAMP GRAFTON TRAINING CENTER	R	10/21/2021	44.00		067306		
I-2021-10-06-07	DRAIN CLEANER	R	10/21/2021	7.23		067306		
I-2021-10-06-08	CASES OF TOWELS	R	10/21/2021	80.80		067306		
I-2021-10-06-09	SHADES/ CLEANER	R	10/21/2021	60.43		067306		
I-2021-10-06-17	COMPUTER BACKPACK	R	10/21/2021	42.84		067306		
I-2021-10-06-18	WINDOWS PRO- SOLBERG	R	10/21/2021	106.06		067306		
I-2021-10-06-19	SURFACE PRO TYPER	R	10/21/2021	139.41		067306		
I-2021-10-06-20	HDMI CABLE	R	10/21/2021	42.38		067306		
I-2021-10-06-21	MS OFFICE- J SOLBERG	R	10/21/2021	267.80		067306		



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-2021-10-06-22	ADOBE PRO FOR HR/PAYROLL	R	10/21/2021	406.01		067306	
	I-2021-10-06-23	APPLE CASE	R	10/21/2021	96.51		067306	
	I-2021-10-06-24	TREE INSPECTOR CERT- JSOLBERB	R	10/21/2021	35.00		067306	
	I-2021-10-06-25	TREE INSPECTOR CERT- B CARLSON	R	10/21/2021	35.00		067306	
	I-2021-10-06-26	AUDIO CABLES	R	10/21/2021	35.99		067306	
	I-2021-10-06-27	HDMI ADAPTER- CHANNEL 3	R	10/21/2021	27.22		067306	
	I-2021-10-06-28	3 ANTENNAS- CHANNEL 3	R	10/21/2021	41.95		067306	
	I-2021-10-06-29	CHANNEL 3 SANDISK	R	10/21/2021	53.65		067306	
	I-2021-10-06-30	LATCHES-FIRE HALL	R	10/21/2021	22.48		067306	
	I-2021-10-06-31	FLAG REPAIR HARDWARE	R	10/21/2021	36.99		067306	
	I-2021-10-06-32	RASPBERRY- WIFI BLUETOOTH	R	10/21/2021	97.50		067306	
	I-2021-10-06-33	CLOTHING ALLOWANCE 2021	R	10/21/2021	219.26		067306	
	I-2021-10-06-34	HOTEL- WASTE WATER TRAIN	R	10/21/2021	142.38		067306	
	I-2021-10-06-36	ZOOM MONTHLY LICENSE	R	10/21/2021	14.99		067306	
	I-2021-10-06-37	VIDEO CABLE	R	10/21/2021	9.32		067306	
	I-2021-10-06-38	BCA TRAINING	R	10/21/2021	175.00		067306	
	I-2021-10-06-39	USA HOCKEY BACKGROUND	R	10/21/2021	30.00		067306	
	I-2021-10-06-40	BACK FLOW TRAINING	R	10/21/2021	75.00		067306	
	I-2021-10-06-41	WINDOWS 10 PRO	R	10/21/2021	106.06		067306	
	I-2021-10-06-42	SURFACE PRO	R	10/21/2021	1,532.59		067306	
	I-2021-10-06-43	HDR SAMRT TV	R	10/21/2021	597.99		067306	
	I-2021-10-06-44	MOUNT	R	10/21/2021	44.11		067306	
	I-2021-10-06-45	MAGNET	R	10/21/2021	17.98		067306	
	I-2021-10-06-46	GOOGLE LICENSE SEPTEMBER 2021	R	10/21/2021	1,038.00		067306	
	I-2021-10-06-47	DISPLAY SHELF	R	10/21/2021	35.50		067306	
	I-2021-10-35	HOTEL WASTE WATER TRAIN	R	10/21/2021	142.38		067306	6,102.14
0750		EMERGENCY APPARATUS MAINT. INC						
	I-120318	PUMP SERVICE ENGINE 1	R	10/21/2021	683.95		067313	
	I-120320	PUMP SERVICE ENGINE 3	R	10/21/2021	648.85		067313	
	I-120322	PUMP SERVICES LADDER 3	R	10/21/2021	708.13		067313	2,040.93
2646		FIRE SAFETY USA, INC						
	I-151345	AUTO EXT TOOL & TEST	R	10/21/2021	898.62		067314	898.62
0753		FLAHERTY & HOOD, P.A.						
	I-16748	LABOR ATTONEY	R	10/21/2021	405.00		067315	405.00
0875		FLEET SUPPLY						
	I-93193	NOZZLE/CHECK VALVE( PARK &REC)	R	10/21/2021	124.37		067316	
	I-96487	BROOM (STREET)	R	10/21/2021	19.99		067316	
	I-96770	SPRAY RELEASE (STREET)	R	10/21/2021	52.94		067316	
	I-96913	PUMPS (STREET)	R	10/21/2021	22.99		067316	
	I-96914	BATTERIES (STREET)	R	10/21/2021	16.99		067316	237.28

VENDOR SET: 01 City of Crookston

BANK: AP BREMER BANK, N.A. - AP

DATE RANGE:10/14/2021 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0877	FLEXIBLE PIPE TOOL COMPANY							
I-26719	SEWER HOSE- COBRA	R	10/21/2021	2,168.50		067317		
I-26724	TIGERTAIL	R	10/21/2021	138.85		067317		2,307.35
4445	BRANDON FOLDOE							
I-20211003	TRAVEL REIMBURSEMENT	R	10/21/2021	200.00		067318		200.00
3331	DAVID GRABOWSKI							
I-20210915	TRAVEL REIMBURSE- SWAT DAY 3	R	10/21/2021	46.80		067319		
I-20211001	TRAVEL REIMBURSE- SWAT 2021	R	10/21/2021	89.94		067319		136.74
3092	VANCE HARREN							
I-20211019	CLOTHING ALLOWANCE- 2021	R	10/21/2021	200.00		067320		200.00
1043	HAWKINS, INC							
I-6029347	POOL CHEMICALS	R	10/21/2021	598.37		067321		598.37
1006	HN QUALITY PLUMBING INC.							
I-009503	SLOGAN	R	10/21/2021	123.78		067322		
I-40718	INSTALL NEW PUMPS- ARENA	R	10/21/2021	2,544.08		067322		2,667.86
1105	HUGO'S							
I-0022	MISC SUPPLIES	R	10/21/2021	22.47		067323		
I-0045	OPEN HOUSE- SUPPLIES	R	10/21/2021	5.14		067323		27.61
3714	INNOVATIVE OFFICE SOLUTIONS, L							
C-SO-3502649	RETURN BASE PRONG	R	10/21/2021	4.08CR		067324		
I-IN3521016	MISC SUPPLIES	R	10/21/2021	41.22		067324		
I-SO-3502755	SELF ADHESIVE	R	10/21/2021	8.65		067324		45.79
1135	INTERSTATE POWER SYSTEMS, INC							
I-R016114627:01	GENERATOR SERVICE- CITY HALL	R	10/21/2021	431.89		067325		
I-R016114628:01	ANNUAL SERVICE # UNIT 48	R	10/21/2021	777.33		067325		
I-R016114629:01	ANNUAL SERVICE # UNIT 45	R	10/21/2021	630.54		067325		
I-R016114631:01	ANNUAL SERVICE # UNIT 49	R	10/21/2021	687.47		067325		
I-R016114633:01	ANNUAL SERVICE LIFT STATION 4	R	10/21/2021	790.18		067325		3,317.41
2749	L & M ROAD SERVICE, LLC							
I-13371	DIKE/LEVEE MAINT	R	10/21/2021	2,395.00		067326		2,395.00
1240	LAKE AGASSIZ REGIONAL LIBRARY							
I-688	4TH QRT INSTALLMENT 2021	R	10/21/2021	57,507.50		067327		57,507.50

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1262	LEAGUE OF MN CITIES INS TRUST							
I-6840	CLAIM- 000000109370	R	10/21/2021	400.00		067328		400.00
3872	MARCO TECHNOLOGIES, LLC							
I-455058602	SERVICES 10/01/2021-11/01/2021	R	10/21/2021	801.56		067329		
I-455058909	GOLD FAX CLOUD	R	10/21/2021	68.34		067329		869.90
4038	CRAIG MILLER							
I-20211021	YEAR 2 OF 2 TAX ABATEMENT	R	10/21/2021	2,648.53		067330		2,648.53
3608	MINNESOTA PUMP WORKS							
I-00015846	SERVICE AGREEMENT- LIFT	R	10/21/2021	2,155.00		067331		
I-00015847	ANNUAL MAINTANCE -DRAIN	R	10/21/2021	1,329.00		067331		3,484.00
1487	MN DEPT OF PUBLIC SAFETY							
I-673939	CJDN STATE ACCESS	R	10/21/2021	270.00		067332		270.00
4444	NORTH STAR STATES ELECTRIC, IN							
I-20211006	UNDERGROUND BORE	R	10/21/2021	4,800.00		067333		4,800.00
1735	NORTHERN FIRE EQUIPMENT							
I-23598	POOL CHECKS	R	10/21/2021	169.00		067334		169.00
0723	O'DAY EQUIPMENT, INC.							
I-136015	FUEL	R	10/21/2021	466.66		067335		466.66
1872	PKM ELECTRIC							
I-20211001	SERVICES 8/30/2021-9/29/2021	R	10/21/2021	52.00		067336		
I-20211001-1	SERVICES 8/31/2021-9/29/2021	R	10/21/2021	45.00		067336		97.00
1935	POLK COUNTY TRANSFER STATION							
I-28490	SCALE CHARGE	R	10/21/2021	5.00		067337		
I-28493	SCALE CHARGE	R	10/21/2021	5.00		067337		
I-29108	E WASTE	R	10/21/2021	20.00		067337		
I-953202	SCRAP	R	10/21/2021	5.00		067337		35.00
2002	PRO-TECH SECURITY SALES							
I-32421	WALLABY RECORD	R	10/21/2021	3,010.00		067338		3,010.00
2111	RICARDS SOD FARMS							
I-3289	LAGOON FARM LEASE- BUFFER	R	10/21/2021	1,500.00		067339		1,500.00
3834	RMB ENVIRONMENTAL LABORATORIES							
I-D023067	CHEMICALS- WATER	R	10/21/2021	30.00		067340		
I-D023236	CHEMICALS- WATER	R	10/21/2021	30.00		067340		60.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2437	SCOTT'S TRUE VALUE HARDWARE							
I-A210342	BOLTS/ BIT/ TAPE	R	10/21/2021	48.16		067341		
I-B150331	JANITOR SUPPLIES	R	10/21/2021	35.44		067341		83.60
4446	SM STRUCTURAL MATERIALS INC							
I-00605975	CITRUS SPRAY	R	10/21/2021	105.24		067342		105.24
3776	STRATA CORPORATION							
I-625058	CONCRETE	R	10/21/2021	753.88		067343		
I-625348	CONCRETE	R	10/21/2021	483.38		067343		
I-625349	CONCRETE WATER BREAK	R	10/21/2021	415.75		067343		
I-626181	CONCRETE	R	10/21/2021	686.25		067343		2,339.26
2883	ZACHARY STROMMEN							
I-20211016	CLOTHING ALLOWANCE 2021	R	10/21/2021	200.00		067344		200.00
2731	TERMINIX COMMERCIAL							
I-173269	BAIT STATIONS- POLICE	R	10/21/2021	122.00		067345		122.00
2404	TODD'S TIRE SERVICE INC.							
I-27679	NEW TIRES	R	10/21/2021	678.38		067346		
I-27768	REPLACE TIRES X4	R	10/21/2021	1,685.56		067346		2,363.94
3123	VALLEY ELECTRIC OF CROOKSTON,							
I-6244	TROUBLESHOOT MOTOR @ CSC	R	10/21/2021	192.00		067347		
I-6252	TROUBLESHOOTING TV	R	10/21/2021	175.00		067347		367.00
0400	VALLEY PLAINS EQUIPMENT							
I-3058353	REPAIR 1445 MOWER	R	10/21/2021	692.02		067348		
I-3061962	REPAIR CHAIN LINK	R	10/21/2021	75.18		067348		767.20
2506	VERIZON WIRELESS							
I-9890692346	PD DATA SEPT 16- OCT 15, 2021	R	10/21/2021	180.05		067349		180.05
2545	WIDSETH SMITH NOLTING & ASSOC,							
I-212446	CENTRAL PARK IMP	R	10/21/2021	11,810.11		067350		11,810.11
4125	ZIEGLER CAT							
I-IN000283268	CAT HYDRO	R	10/21/2021	190.70		067351		190.70



VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
* * T O T A L S * *								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
	REGULAR CHECKS:	81		934,274.00		0.00		934,274.00
	HAND CHECKS:	0		0.00		0.00		0.00
	DRAFTS:	0		0.00		0.00		0.00
	EFT:	0		0.00		0.00		0.00
	NON CHECKS:	0		0.00		0.00		0.00
	VOID CHECKS:	0	VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00	0.00		
TOTAL ERRORS: 0								
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 01	BANK: AP	TOTALS:	81	934,274.00		0.00		934,274.00
BANK: AP	TOTALS:		81	934,274.00		0.00		934,274.00
REPORT TOTALS:			81	934,274.00		0.00		934,274.00

Ck # 67263-67351  
 - Res # 27325

\$790,645.98

**Total= \$143,628.02**

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING  
PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 975**

WHEREAS, a contract has been let and costs have been determined for the improvement of **Stephens Drive – Hoven Lane to Radisson Road by Street Reconstruction**, and the contract (bid) price for such improvement is \$342,535.25 and the expenses incurred in the making of such improvement amount to \$32,893.00 so that the total cost of the improvement will be \$375,428.25.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$375,428.25 and the portion of the cost to be assessed against benefited owners is declared to be \$69,996.00.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk's office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 976**

WHEREAS, a contract has been let and costs have been determined for the improvement of **Grant Street – North Front to Widman Lane by Street Reconstruction** , and the contract (bid) price for such improvement is \$128,503.25 and the expenses incurred in the making of such improvement amount to \$31,925.56 so that the total cost of the improvement will be \$160,428.81.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$160,428.81 and the portion of the cost to be assessed against benefited owners is declared to be \$23,400.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING  
PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 977**

WHEREAS, a contract has been let and costs have been determined for the improvement of **North Front Street–Sixth Street to Sherman Street by Bituminous Mill & Overlay**, and the contract (bid) price for such improvement is \$290,978.95 and the expenses incurred in the making of such improvement amount to \$53,641.11 so that the total cost of the improvement will be \$344,620.06.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$344,620.06 and the portion of the cost to be assessed against benefited owners is declared to be \$46,430.00.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad



RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 978**

WHEREAS, a contract has been let and costs have been determined for the improvement of **Riverside Avenue –Victoria Street to Summit Avenue by Bituminous Mill & Overlay** , and the contract (bid) price for such improvement is \$108,159.29 and the expenses incurred in the making of such improvement amount to \$20,385.28 so that the total cost of the improvement will be \$128,544.57.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$128,544.57 and the portion of the cost to be assessed against benefited owners is declared to be \$43,306.05.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 979**

WHEREAS, a contract has been let and costs have been determined for the improvement of **Elm Street –Fourth Street to Summit Avenue by Bituminous Mill & Overlay** , and the contract (bid) price for such improvement is \$203,624.79 and the expenses incurred in the making of such improvement amount to \$33,214.31 so that the total cost of the improvement will be \$236,839.10.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$236,839.10 and the portion of the cost to be assessed against benefited owners is declared to be \$18,000.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 980**

**WHEREAS**, a contract has been let and costs have been determined for the improvement of **Fourth Avenue North – North Broadway Street to Alexander Street by Bituminous Mill & Overlay** , and the contract (bid) price for such improvement is \$87,542.21 and the expenses incurred in the making of such improvement amount to \$17,229.92 so that the total cost of the improvement will be \$104,772.13.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$104,772.13 the portion of the cost to be assessed against benefited owners is declared to be \$27,973.64.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the City Engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING  
PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 981**

**WHEREAS**, a contract has been let and costs have been determined for the improvement of **Central Avenue – North Ash Street to Albert Street by Bituminous Mill & Overlay** , and the contract (bid) price for such improvement is \$111,170.34 and the expenses incurred in the making of such improvement amount to \$19,264.30 so that the total cost of the improvement will be \$130,434.64.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$130,434.64 the portion of the cost to be assessed against benefited owners is declared to be \$22,500.00.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the City Engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk's office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 982**

**WHEREAS**, a contract has been let and costs have been determined for the improvement of **Seventh Avenue South – South Main Street to Marshall Street by Bituminous Mill & Overlay** , and the contract (bid) price for such improvement is \$35,074.92 and the expenses incurred in the making of such improvement amount to \$31,925.56 so that the total cost of the improvement will be \$67,000.48.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$67,000.48 the portion of the cost to be assessed against benefited owners is declared to be \$21,375.00.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the City Engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk's office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION DECLARING COST TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR PROJECT 983**

**WHEREAS**, a contract has been let and costs have been determined for the improvement of **South Broadway Bridge – South Main Street to Houston Avenue by Concrete Mill & Overlay** , and the contract (bid) price for such improvement is \$579,674.70 and the expenses incurred in the making of such improvement amount to \$63,854.51 so that the total cost of the improvement will be \$643,529.21.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA:**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$643,529.21.
2. Assessments shall be payable in equal annual installments extending over a period of 2 - 10 years, the first of the installments to be payable on or before the first Monday in January, 2022, and shall bear interest at the rate of 3 percent per annum from the date of the adoption of the assessment resolution.
3. The Clerk, with the assistance of the City Engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and shall file a copy of such proposed assessment in the Clerk’s office for public inspection.
4. The Clerk shall, upon the completion of such proposed assessment, notify the Council thereof.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 975**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Stephens Drive – Hoven Lane to Radisson Road by Street Reconstruction**, and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 976**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Grant Street – North Front to Widman Lane by Street Reconstruction** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk



RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 977**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **North Front Street–Sixth Street to Sherman Street by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 978**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Riverside Avenue –Victoria Street to Summit Avenue by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 979**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Elm Street –Fourth Street to Summit Avenue by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 980**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Fourth Avenue North – North Broadway Street to Alexander Street by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 981**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Central Avenue – North Ash Street to Albert Street by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 982**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **Seventh Avenue South – South Main Street to Marshall Street by Bituminous Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Dale Stainbrook Mayor

\_\_\_\_\_  
Ashley Rystad Deputy City Clerk

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT ON PROJECT 983**

**WHEREAS**, by a resolution passed by the Council on October 25, 2021, the City Clerk was directed to prepare a special assessment of the cost of improving **South Broadway Bridge – South Main Street to Houston Avenue by Concrete Mill & Overlay** and

**WHEREAS**, the Clerk has notified the Council that such proposed assessment has been completed and filed in the Clerk’s office for public inspection.

**NOW, THEREFORE, IT IS RESOLVED** by the City Council of Crookston, Minnesota:

1. A hearing shall be held on the 22nd day of November, 2021, in the City Hall at 7:00 p.m. to pass upon such proposed assessment and at such time and place all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing, and shall state in the notice the total cost of the improvement. The Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Clerk, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. They may at any time thereafter, pay to the City Clerk the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be received before November 30<sup>th</sup> or interest will be charged through December 31<sup>st</sup> of the succeeding year.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor’s

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_ Deputy City Clerk  
Ashley Rystad

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council Member \_\_\_\_\_ offered the following resolution which was seconded by Council Member \_\_\_\_\_,

**RESOLUTION CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT FOR UNPAID WATER AND SEWER CHARGES AND CHARGES FOR CURRENT SERVICES**

**WHEREAS**, under City Code Chapter 50, Section 50.21 (b), and Minnesota Statute, Sec. 444.075, Subd. 3(e); the City of Crookston is authorized to certify unpaid charges for water and sewer services to the County Auditor with taxes against the property served for collection as other taxes collected, and

**WHEREAS**, the City of Crookston Water Department has prepared and filed with the Clerk proposed assessment roll relating to properties for which utility charges were more than 45 days past due, and

**WHEREAS**, pursuant to City Code Chapter 94, Section 94.19, the City Council has authorized the performance of certain services by City Crews, and

**WHEREAS**, these services have been performed and charges for such services have been tabulated, and

**WHEREAS**, certain of these charges have not been paid, and

**WHEREAS**, according to City Code Chapter 94, Section 94.01(J) and Minnesota Statute, Sec. 429.101, Subd. 1, such unpaid charges shall be made a special assessment against the properties involved.

**NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF CROOKSTON, MINNESOTA**

1. A hearing shall be held on the 22<sup>nd</sup> day of November 2021, in the City Hall at 7:00 o'clock p.m. to pass upon such proposed assessments, and at such time and place persons owning such property affected by such assessments will be given an opportunity to be heard with reference to such assessments.
2. The Clerk is hereby directed to cause mailed notice of the hearings on the proposed assessments to be given to the owner of each parcel described in the assessment roll not less than (2) two weeks prior to the hearings. Such notice shall contain the total amount to be assessed such parcels.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest: \_\_\_\_\_ Mayor  
Dale Stainbrook

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk



# PROJECT COST BREAKDOWN

## 2021 FEDERAL FUNDED STREET IMPROVEMENTS

### CROOKSTON, MINNESOTA

MINN. PROJECT NO. STPF 6021(204)

S.A.P. 115-124-005, S.A.P. 115-128-003, S.P. 115-135-010, S.P. 115-136-003, S.P. 115-140-006 & S.P. 115-144-008

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	RIVERSIDE AVENUE (VICTORIA STREET TO SUMMIT AVENUE)		4TH AVENUE NORTH (NORTH BROADWAY STREET TO ALEXANDER STREET)		CENTRAL AVENUE (NORTH ASH STREET TO ALBERT STREET)		ELM STREET (FOURTH STREET TO SUMMIT AVENUE)		NORTH FRONT STREET (SIXTH STREET TO SHERMAN STREET)		SOUTH BROADWAY BRIDGE (SOUTH MAIN STREET TO HOUSTON AVENUE)		PROJECT TOTALS			
					BITUMINOUS MILL & OVERLAY S.A.P. 115-124-005		BITUMINOUS MILL & OVERLAY S.A.P. 115-128-003		BITUMINOUS MILL & OVERLAY S.P. 115-135-010		BITUMINOUS MILL & OVERLAY S.P. 115-136-003		BITUMINOUS MILL & OVERLAY S.P. 115-140-006		CONCRETE MILL & OVERLAY S.P. 115-144-008		QUANT.	COST	QUANT.	COST
					QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST				
1	2021.501	MOBILIZATION	LUMP SUM	\$167,000.00	0.10	\$16,399.40	0.08	\$13,861.00	0.09	\$15,497.60	0.16	\$26,720.00	0.26	\$43,152.80	0.31	\$51,369.20	1.00	\$167,000.00		
2	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	\$2.65																
3	2104.502	SALVAGE CASTING	EACH	\$260.00	3	\$780.00	3	\$780.00			7	\$1,820.00	12	\$3,120.00	0	\$0.00	0	\$0.00		
4	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$4.60	211	\$970.60	147	\$676.20	355	\$1,633.00	712	\$3,275.20	819	\$3,767.40			2,244	\$10,322.40		
5	2104.503	SAWING CONCRETE PAVEMENT (3" DEPTH)	LIN FT	\$5.00											81	\$405.00	81	\$405.00		
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$6.00	64	\$384.00	47	\$282.00	89	\$534.00	173	\$1,038.00	201	\$1,206.00			574	\$3,444.00		
7	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$2.00	211	\$422.00	159	\$318.00	298	\$596.00	759	\$1,518.00	876	\$1,752.00	0	\$0.00	2,303	\$4,606.00		
8	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$7.50	47	\$352.50	33	\$247.50	61	\$457.50	158	\$1,185.00	212	\$1,590.00			511	\$3,832.50		
9	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$25.00																
10	2103.504	REMOVE CONCRETE APPROACH PANEL	SQ YD	\$48.00											23	\$575.00	23	\$575.00		
11	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	\$1.00	710	\$710.00	525	\$525.00	1,531	\$1,531.00	3,509	\$3,509.00	3,491	\$3,491.00	441	\$2,640.00	55	\$2,640.00		
12	2105.507	COMMON EXCAVATION (P)	CU YD	\$18.00	27	\$486.00	20	\$360.00	49	\$882.00	96	\$1,728.00	127	\$2,286.00			319	\$5,742.00		
13	2211.507	AGGREGATE BASE (CV) CLASS 5 (P) (MOD. 7% TO 10%)	CU YD	\$32.00	27	\$864.00	20	\$640.00	49	\$1,568.00	96	\$3,072.00	127	\$4,064.00	20	\$640.00	339	\$10,848.00		
14	2301.504	CONCRETE PAVEMENT 8.0"	SQ YD	\$255.00											24.3	\$6,196.50	24	\$6,196.50		
15	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	\$1.30	5,125	\$6,662.50	4,091	\$5,318.30	3,749	\$4,873.70	4,479	\$5,822.70	8,600	\$11,180.00			26,044	\$33,857.20		
16	2232.504	MILL CONCRETE SURFACE (3.0")	SQ YD	\$20.50																
17	2301.602	DRILL AND GROUT REINF BAR (EPOXY COATED) - SPECIAL	EACH	\$40.00											1,099	\$22,529.50	1,099	\$22,529.50		
18	2301.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	EACH	\$40.00											22	\$880.00	22	\$880.00		
19	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$2.00	472	\$944.00	403	\$806.00	351	\$702.00	400	\$800.00	844	\$1,688.00			2,470	\$4,940.00		
20	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$69.00	652.06	\$44,992.14	544.02	\$37,537.38	515.84	\$35,592.96	607.06	\$41,887.14	1,210.29	\$83,510.01			3,529	\$243,519.63		
21	2401.618	PAINTED SURFACE FINISH (INPLACE)	SQ FT	\$6.00																
22	2404.618	CONCRETE WEARING COURSE (3U17A) 3.0"	SQ FT	\$15.35											2,457	\$14,742.00	2,457	\$14,742.00		
23	2406.504	BRIDGE APPROACH PANELS	SQ YD	\$450.00											9,888	\$151,780.80	9,888	\$151,780.80		
24	2433.603	REPLACE WATERPROOF GLAND	LIN FT	\$175.00											60.4	\$27,180.00	60	\$27,180.00		
25	2433.618	REMOVE AND PATCH SLAB TYPE A	SQ FT	\$45.00											180	\$31,500.00	180	\$31,500.00		
26	2433.618	REMOVE AND PATCH SLAB TYPE B	SQ FT	\$51.00											1,580	\$71,100.00	1,580	\$71,100.00		
27	2433.618	REMOVE AND PATCH SLAB TYPE C	SQ FT	\$100.00											1,281	\$65,331.00	1,281	\$65,331.00		
28	2433.618	CONCRETE SURFACE REPAIR TYPE 1	SQ FT	\$195.00											0	\$0.00	0	\$0.00		
29	2433.618	CONCRETE SURFACE REPAIR TYPE 2	SQ FT	\$182.00											0	\$0.00	0	\$0.00		
30	2433.618	SEAL CONCRETE SURFACE	SQ FT	\$4.25											583	\$106,106.00	583	\$106,106.00		
31	2504.602	ADJUST VALVE BOX	EACH	\$205.00	1	\$205.00	4	\$820.00	2	\$410.00	7	\$1,435.00	9	\$1,845.00	3,640	\$15,470.00	3,640	\$15,470.00		
32	2506.502	CASTING ASSEMBLY (CATCH BASIN)	EACH	\$730.00	3	\$2,190.00	2	\$1,460.00			7	\$5,110.00	12	\$8,760.00			23	\$4,715.00		
33	2506.502	CASTING ASSEMBLY (STORM MANHOLE)	EACH	\$870.00													24	\$17,520.00		
34	2506.602	ADJUST FRAME & RING CASTING	EACH	\$380.00	9	\$3,420.00	3	\$1,140.00	3	\$1,140.00	8	\$3,040.00	11	\$4,180.00			1	\$870.00		
35	2521.518	4" CONCRETE WALK REINFORCED	SQ FT	\$9.00	618	\$5,562.00	320	\$2,880.00	795	\$7,155.00	2,327	\$20,943.00	2,338	\$21,042.00	392	\$3,528.00	6,790	\$61,110.00		
36	2521.518	6" CONCRETE WALK REINFORCED	SQ FT	\$9.75	438	\$4,270.50	400	\$3,900.00	902	\$8,794.50	1,605	\$15,648.75	1,484	\$14,469.00	40	\$390.00	4,869	\$47,472.75		
37	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$56.00	214	\$11,984.00	149	\$8,344.00	357	\$19,992.00	715	\$40,040.00					1,435	\$80,360.00		
38	2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	\$58.00																
39	2531.618	TRUNCATED DOMES	SQ FT	\$69.00	36	\$2,484.00	45	\$3,105.00	81	\$5,589.00	218	\$15,042.00	198	\$13,662.00	9	\$621.00	876	\$50,808.00		
40	2563.601	TRAFFIC CONTROL	LUMP SUM	\$10,500.00	0.10	\$1,031.10	0.08	\$871.50	0.09	\$974.40	0.16	\$1,680.00	0.26	\$2,713.20	0.31	\$3,229.80	1.00	\$10,500.00		
41	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	\$2,350.00	0.10	\$230.77	0.08	\$195.05	0.09	\$218.08	0.16	\$376.00	0.26	\$607.24	0.31	\$722.86	1.00	\$2,350.00		
42	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$160.00	3	\$480.00	6	\$960.00	2	\$320.00	7	\$1,120.00	19	\$3,040.00			37	\$5,920.00		
43	2574.507	COMMON TOPSOIL BORROW (CV)	CU YD	\$30.00	4	\$120.00	2	\$60.00	6	\$180.00	15	\$450.00	30	\$900.00	0	\$0.00	57	\$1,710.00		
44	2575.501	TURF ESTABLISHMENT	LUMP SUM	\$2,625.00	0.10	\$257.78	0.08	\$217.88	0.09	\$243.60	0.16	\$420.00	0.26	\$678.30	0.31	\$807.44	1.00	\$2,625.00		
45	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	\$3.60											41	\$147.60	41	\$147.60		
46	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	\$3.60											0	\$0.00	0	\$0.00		
47	2582.503	24" SOLID LINE MULTI-COMPONENT	LIN FT	\$12.60			34	\$428.40									34	\$428.40		
48	2582.503	4" BROKEN LINE MULTI-COMPONENT	LIN FT	\$3.70	310	\$1,147.00	270	\$999.00	180	\$666.00	140	\$518.00	360	\$1,332.00	60	\$222.00	1,320	\$4,884.00		
49	2582.518	CROSSWALK MULTI-COMPONENT	SQ FT	\$4.50	180	\$810.00	180	\$810.00	360	\$1,620.00	1,206	\$5,427.00	1,170	\$5,265.00	0	\$0.00	3,096	\$13,932.00		
<b>TOTAL CONSTRUCTION COST TO DATE</b>						<b>\$108,159.29</b>		<b>\$87,542.21</b>		<b>\$111,170.34</b>		<b>\$203,624.79</b>		<b>\$290,978.95</b>		<b>\$579,674.70</b>		<b>\$1,381,150.28</b>		
Engineering & Material Testing:				\$207,589.43	0.10	\$20,385.28	0.08	\$17,229.92	0.09	\$19,264.30	0.16	\$33,214.31	0.26	\$53,641.11	0.31	\$63,854.51	1.00	\$207,589.43		
<b>TOTAL PROJECT COST TO DATE</b>						<b>\$128,544.57</b>		<b>\$104,772.13</b>		<b>\$130,434.64</b>		<b>\$236,839.10</b>		<b>\$344,620.06</b>		<b>\$643,529.21</b>		<b>\$1,588,739.71</b>		

# PROJECT COST BREAKDOWN

## 2021 LOCAL FUNDED STREET IMPROVEMENTS

### CROOKSTON, MINNESOTA

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	GRANT STREET (NORTH FRONT STREET TO WIDMAN LANE)		STEPHENS DRIVE (HOVEN LANE TO RADISSON ROAD)		SEVENTH AVENUE SOUTH (SOUTH MAIN STREET TO MARSHALL STREET)		PROJECT TOTALS	
					STREET RECONSTRUCTION CITY PROJECT		STREET RECONSTRUCTION CITY PROJECT		BITUMINOUS MILL & OVERLAY CITY PROJECT			
					QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST
1	2021.501	MOBILIZATION	LUMP SUM	\$25,000.00	0.33	\$8,250.00	0.34	\$8,500.00	0.33	\$8,250.00	1.00	\$25,000.00
2	2104.502	REMOVE CURB AND GUTTER	LIN FT	\$6.50	67	\$435.50	1296	\$8,424.00			1,363	\$8,859.50
3	2104.502	SALVAGE CASTING	EACH	\$500.00	2	\$1,000.00	2	\$1,000.00			4	\$2,000.00
4	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$750.00	3	\$2,250.00	3	\$2,250.00			6	\$4,500.00
5	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$18.00	94	\$1,692.00	52	\$936.00			146	\$2,628.00
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	15	\$75.00	441	\$2,205.00			456	\$2,280.00
7	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.00	106	\$318.00	84	\$252.00			190	\$570.00
8	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$12.00			428	\$5,136.00			428	\$5,136.00
9	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$4.00	1,196	\$4,784.00	1,368	\$5,472.00			2,564	\$10,256.00
10	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	\$1.25	366	\$457.50	5,834	\$7,292.50			6,200	\$7,750.00
11	2105.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	\$1.75	1,437	\$2,514.75	4,425	\$7,743.75			5,862	\$10,258.50
12	2105.507	COMMON EXCAVATION (P)	CU YD	\$11.00	1,270	\$13,970.00	3,130	\$34,430.00			4,400	\$48,400.00
13	2211.507	AGGREGATE BASE (CV) CLASS 5 (P) (MOD. 7% TO 10%)	CU YD	\$32.00	743	\$23,776.00	2,407	\$77,024.00			3,150	\$100,800.00
14	2232.504	MILL BITUMINOUS SURFACE (2.0")	SQ YD	\$10.00					676	\$6,760.00	676	\$6,760.00
15	2331.603	SAWED SEALED JOINT	LIN FT	\$12.50	0	\$0.00	0	\$0.00			0	\$0.00
16	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$3.50	0	\$0.00	0	\$0.00	176	\$616.00	176	\$616.00
17	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	\$78.00	0.00	\$0.00	0.00	\$0.00	211.14	\$16,468.92	211.14	\$16,468.92
18	2360.509	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (2,B)	TON	\$78.00	0.00	\$0.00	0.00	\$0.00			0	\$0.00
19	2502.503	4" PERF PE PIPE DRAIN	LIN FT	\$5.00	632	\$3,160.00	1,780	\$8,900.00			2,412	\$12,060.00
20	2503.503	12" RC PIPE SEWER	LIN FT	\$80.00	59	\$4,720.00	46	\$3,680.00			105	\$8,400.00
21	2503.503	15" RC PIPE SEWER	LIN FT	\$250.00	4	\$1,000.00					4	\$1,000.00
22	2503.602	CONNECT INTO EXISTING STORM SEWER	EACH	\$1,500.00	4	\$6,000.00	6	\$9,000.00			10	\$15,000.00
23	2504.602	ADJUST CURB STOP	EACH	\$150.00	0	\$0.00	6	\$900.00			6	\$900.00
24	2504.602	ADJUST VALVE BOX	EACH	\$250.00	1	\$250.00	1	\$250.00			2	\$500.00
25	2506.502	CASTING ASSEMBLY (CATCH BASIN)	EACH	\$1,000.00	4	\$4,000.00	4	\$4,000.00			8	\$8,000.00
26	2506.502	CASTING ASSEMBLY (STORM MANHOLE)	EACH	\$1,350.00	2	\$2,700.00	0	\$0.00			2	\$2,700.00
27	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN F	LIN FT	\$450.00	21.2	\$9,540.00	12.8	\$5,760.00			34.0	\$15,300.00
28	2506.503	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	\$600.00	6	\$3,600.00					6	\$3,600.00
29	2506.602	ADJUST FRAME & RING CASTING	EACH	\$400.00	0	\$0.00	4	\$1,600.00	1	\$400.00	5	\$2,000.00
30	2521.518	4" CONCRETE WALK	SQ FT	\$6.50	225	\$1,462.50	6,802	\$44,213.00			7,027	\$45,675.50
31	2521.518	6" CONCRETE WALK	SQ FT	\$9.00	223	\$2,007.00	770	\$6,930.00			993	\$8,937.00
32	2531.503	CONCRETE CURB & GUTTER DESIGN D418	LIN FT	\$21.00			1,780	\$37,380.00			1,780	\$37,380.00
33	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$21.00	707	\$14,847.00					707	\$14,847.00
34	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$81.00	64	\$5,184.00	612	\$49,572.00			676	\$54,756.00
35	2531.618	TRUNCATED DOMES	SQ FT	\$55.00	36	\$1,980.00	9	\$495.00			45	\$2,475.00
36	2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,500.00	0.33	\$1,155.00	0.34	\$1,190.00	0.33	\$1,155.00	1.00	\$3,500.00
37	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	\$2,500.00	0.33	\$825.00	0.34	\$850.00	0.33	\$825.00	1.00	\$2,500.00
38	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$150.00	2	\$300.00	6	\$900.00	4	\$600.00	12	\$1,800.00
39	2574.507	COMMON TOPSOIL BORROW (CV)	CU YD	\$40.00	0	\$0.00	0	\$0.00			0	\$0.00
40	2575.501	TURF ESTABLISHMENT	LUMP SUM	\$12,500.00	0.50	\$6,250.00	0.50	\$6,250.00			1.0	\$12,500.00
<b>TOTAL CONSTRUCTION COST TO DATE</b>						<b>\$128,503.25</b>		<b>\$342,535.25</b>		<b>\$35,074.92</b>		<b>\$506,113.42</b>
Engineering & Material Testing:				\$96,744.12	0.33	\$31,925.56	0.34	\$32,893.00	0.33	\$31,925.56	1.00	\$96,744.12
<b>TOTAL PROJECT COST TO DATE</b>						<b>\$160,428.81</b>		<b>\$375,428.25</b>		<b>\$67,000.48</b>		<b>\$602,857.54</b>

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION TO RECEIVE A DONATION FOR CROOKSTON FIRE DEPARTMENT**

**WHEREAS**, The City of Crookston has received donation from Gene and Geraldine Ovsak,

**NOW, THEREFORE**, IT IS RESOLVED, by the City Council of Crookston to accept the donation for the Crookston Fire Department Smoke Detector and Carbon Monoxide Alarm Program in the amount of \$100.00.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor

RESOLUTION NO. \_\_\_\_\_

At a second regular meeting of the City Council of the City of Crookston held on the 25<sup>th</sup> day of October, 2021, Council

Member \_\_\_\_\_ offered the following resolution which was seconded by Council

Member \_\_\_\_\_,

**RESOLUTION TO APPROVE FINANCIAL ACCOUNTING REVIEW FOR CROOKSTON HOUSING  
ECONOMIC DEVELOPMENT AUTHORITY**

**WHEREAS**, the City Council of the City of Crookston approved Resolution 27276 on July 12, 2021, after a public hearing, imposing limits upon the actions of and exercise of any powers by Crookston Housing and Economic Development Authority (CHEDA) and amending the makeup of the board to appoint seven (7) City Council members as Commissioners of Crookston Housing and Economic Development Authority (CHEDA); and

**WHEREAS**, the City Council of the City of Crookston approved Resolution 27323 on September 27, 2021 appointing a new Community Development Director for the City of Crookston and who will also serve as the Executive Director to the Crookston Housing and Economic Development Authority (CHEDA) Board; and

**WHEREAS**, Crookston Housing and Economic Development Authority (CHEDA) has the powers of an Economic Development Authority and the powers of a Housing and Redevelopment Authority under Minnesota Statutes; and

**WHEREAS**, Crookston Housing and Economic Development Authority (CHEDA) plays a vital role in the community and manages and oversees a number of community projects and programs; and

**WHEREAS**, to better serve the Board of Commissioners of the Crookston Housing and Economic Development Authority (CHEDA) and the City Council of the City of Crookston, City staff recommends engaging Abdo, Eick & Myers LLP to complete an accounting review of Crookston Housing and Economic Development Authority (CHEDA) and to provide a report of the findings and recommendations; and

**WHEREAS**, the cost of the proposal is \$13,000 and the recommended funding source is Fund 208 Valley Technology Park; and

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROOKSTON**, the City of Crookston and Abdo, Eick & Myers LLP enter into an agreement for an accounting review and the City Administrator is hereby authorized and directed for and on behalf of the City of Crookston to execute the agreement and any amendments thereto.

Upon the call of ayes and nays the vote stood as follows:

Council Members voting in the affirmative:

Council Members in the negative:

Upon this vote, the Mayor declares this resolution \_\_\_\_\_ and, if passed, effective upon the Mayor's

signature this \_\_\_\_\_ Day of \_\_\_\_\_, 2021, at

Attest:

\_\_\_\_\_  
Ashley Rystad  
Deputy City Clerk

\_\_\_\_\_  
Dale Stainbrook  
Mayor