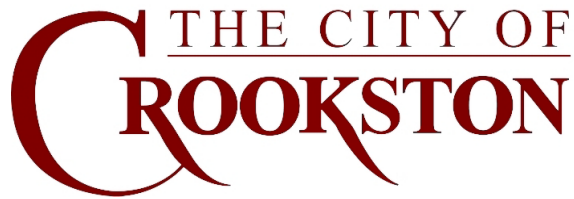


Mayor -Dale Stainbrook

Council Members:

W-1 Kristie Jerde
W-2 Henry Fischer
W-3 Clayton Briggs
At Large – Tim Menard



Council Members:

W-4 Donald R Cavalier
W-5 Joe Kresl
W-6 Dylane Klatt
At Large – Morgan Hibma

CITY COUNCIL AGENDA

April 8, 2024 - 5:30 pm

If you prefer to participate by phone, call (218) 281-4515 and speak during the public forum.

The City's YouTube Channel is <https://www.youtube.com/c/CityofCrookstonChannel>

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. A maximum of 15 minutes is allotted for the Forum. If the full 15 minutes are not needed for the Forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the Forum, with the exception of referral to staff or Commission for future reports.

4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS

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 usually take official action on items added to the agenda.

6. CONSENT AGENDA - These items are considered 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 that event, the item will be removed from the consent Agenda and placed elsewhere on the agenda.

6.01 Approve proposed City Council Minutes from March 25, 2024.

6.02 Resolution to approve City of Crookston Bills and Disbursements for \$612,820.44 Check Nos 72475-72562.

6.03 Resolution regarding the approval of the license renewals for Cement Mason.

6.04 Resolution regarding the sale of fireworks at Walmart in the City limits of Crookston.

7. PUBLIC HEARINGS

8. REGULAR AGENDA

8.01 Resolution regarding the appointment of Nick Nicholas to the Development Policy & Review Committee.

8.02 Resolution regarding purchasing additional equipment for the Ray Ecklund Complex with reserve funds.

8.03 Resolution regarding the engagement of Advance Engineering & Environmental Services, LLC (AE2S).

9. REPORTS AND STAFF RECOMMENDATION

10. ADJOURNMENT

OFFICIAL MINUTES OF THE CROOKSTON CITY COUNCIL, POLK COUNTY, MINNESOTA. THE REGULAR COUNCIL MEETING OF MARCH 25, 2024, COUNCIL CHAMBERS, CITY HALL.

Mayor Stainbrook called the meeting to order at 5:30 p.m. and requested all present to stand to recite the Pledge of Allegiance.

ROLL CALL

Council Members present in answer to roll call were: Morgan Hibma, Kristie Jerde, Clayton Briggs, Donald Cavalier, Dylane Klatt, and Tim Menard.

Council Members Absent: Henry Fischer

Staff present: Charles Reynolds, Zach Governale, Westin Hilyar, Brandon Carlson, Shane Heldstab, Greg Hefta, Jake Solberg, Karie Kirschbaum and Ashley Rystad.

CROOKSTON FORUM

PRESENTATION AND PUBLIC INFORMATION ANNOUNCEMENT

4.01 Shirley Iverson, presented to the City Council regarding the Crookston Area Community Fund. The Crookston Area Community Fund has been able to distribute over 1.5 million dollars into the Community of Crookston. The Crookston Area Community Fund invites grant applications in support of charitable, educational, and public-purpose projects that will enhance or improve the quality of life for residents and/or visitors of the Crookston area. In 2024 the Crookston Area Community Fund will consider grant applications of \$500.00 to \$10,000 with a total amount of \$25,000 available. Applications are due April 1, 2024.

APPROVAL OF AGENDA

Mayor Stainbrook asked if anyone wished to add any item to the agenda. City Clerk, Ashley Rystad asked the Council to update agenda Item 8.02 a resolution regarding CliftonLarsonAllen, LLP providing Assistance with respect to the Finance Director's Duties and Responsibilities. Under the first WHEREAS which involves the period March 1, 2024, ongoing until terminated the date needs to be updated to March 11, 2024, on a motion by Council Member Menard, seconded by Council Member Briggs it was duly carried to approve the agenda.

CONSENT AGENDA

Mayor Stainbrook asked if anyone wished to remove any item from the Consent Agenda. Hearing none, On a motion by Council Member Klatt, seconded by Council Member Cavalier, it was duly carried to approve the consent agenda.

6.01 Approve proposed City Council Minutes from March 11, 2024.

6.02 Resolution to approve City of Crookston Bills and Disbursements for \$478,387.42 Check Nos 72405-72474. (Res No. 27874)

6.03 Resolution regarding the approval of the license renewals for Cement Mason. (Res No. 27875)

PUBLIC HEARINGS

REGULAR AGENDA

8.01 Motion made by Council Member Cavalier, seconded by Council Member Briggs; City Administrator, Corky Reynolds briefed the Council. The City of Crookston requested bids for three projects. City Engineer, Rich Clauson briefed the City Council on all the bidders Spruce Valley, RJ Zavoral, and Knife River Materials. Spruce Valley was the lowest bidder at \$1,149,801.00 in construction dollars. The lowest bidder was about 9% under the City Engineer's estimate and it would be his recommendation to move forward with Spruce Valley. It was duly carried out to approve the Resolution regarding accepting the bid and awarding the contract for 2024 Street Improvements. (Res No. 27876)

8.02 Motion made by Council Member Menard, seconded by Council Member Cavalier; City Administrator, Corky Reynolds briefed the Council. This resolution would allow CliftonLarsonAllen, LLP to temporarily assume the duties of the Finance Director. As of right now, the City of Crookston is still on track to meet the June 30th deadline for the audit submission. After discussion, it was duly carried to approve the Resolution regarding CliftonLarsonAllen, LLP providing assistance with respect to the Finance Director's Duties and Responsibilities. (Res No. 27877)

REPORTS FROM CITY STAFF

Charles "Corky" Reynolds, City Administrator:

- 8 candidates applied to be the IT Director.
- 2 candidates applied to be the Finance Director and April 16 will be the date to start reviewing.
- 2 candidates applied for the Human Resources Coordinator position and April 19 will be the date to start reviewing.
- April 1st will be the first day for the new Marketing Coordinator.
- 17 applicants have applied for the City Administrator position. The updated timeline will be coming sometime this week.

Greg Hefta, Building Official: Quick update regarding the old bus garage. The owner's engineering firm has submitted a project for the repairs and submitted a permit request form.

Jake Solberg, Parks & Recreations Director:

- The Park crew has been working on various projects.
- The Park department received one of the three new mowers.
- 205 Youth Hockey Games, 43 High School Boys and Girls Hockey Games, and 12 UMC hockey events.
- On April 1 the Blueline takes over the rink.

REPORTS FROM CITY COUNCIL MEMBERS

Kristie Jerde, Council Member 1st Ward,

- No report.

Henry Fischer, Council Member 2nd Ward,

- No report.

Clayton Briggs, Council Member 3rd Ward,

- The Chamber will be meeting in April and they are currently sending out memberships.

Donald R Cavalier, Council Member 4th,

- No report.

Joe Kresl, Council Member 5th Ward,

- No report.

Dylane Klatt, Council Member 6th Ward,

- No report.

Tim Menard, Council Member-at-Large,

- No report.

Morgan Hibma, Council Member-at-Large,

- No report.

Dale Stainbrook, Mayor,

- Just a reminder EDA meeting tomorrow.

ADJOURNMENT

Mayor Stainbrook declared the meeting adjourned at 6:20 PM.

Dale Stainbrook, Mayor

Ashley Rystad, City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION TO APPROVE THE CITY OF CROOKSTON BILLS AND DISBURSEMENTS

WHEREAS: All bills and disbursement shall be made only upon the order of the City Administrator or designees who have been duly authorized by the City of Crookston Purchasing Policy; and

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

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 _____, 2024, at

Attest: _____ Mayor
Dale Stainbrook

_____ City Clerk
Ashley Rystad

VENDOR SET: 01 City of Crookston
BANK: * ALL BANKS
DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	3/26/2024			072481		
C-CHECK	VOID CHECK	V	3/26/2024			072490		
C-CHECK	VOID CHECK	V	4/04/2024			072496		
C-CHECK	VOID CHECK	V	4/04/2024			072501		
C-CHECK	VOID CHECK	V	4/04/2024			072502		
C-CHECK	VOID CHECK	V	4/04/2024			072535		
C-CHECK	VOID CHECK	V	4/04/2024			072560		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
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:	7 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		7	0.00	0.00	0.00
BANK: *	TOTALS:	7	0.00	0.00	0.00

VENDOR SET: 01 City of Crookston
 BANK: AP BREMER BANK, N.A. - AP
 DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0299	CAPITAL BANK AND TRUST COMPANY							
I-DC3202402225530	DEF COMP WITHHOLDING	D	3/26/2024	1,200.00		001345		1,200.00
1550	P.E.R.A.							
I-P-C202402225530	PERA WITHHOLDING	D	3/26/2024	13,801.07		001346		
I-PDC202402225530	PERA WITHHOLDING	D	3/26/2024	250.00		001346		
I-PPF202402225530	PERA WITHHOLDING	D	3/26/2024	21,486.02		001346		35,537.09
2606	EFTPS							
I-T1 202402225530	FEDERAL TAX WITHHOLDING	D	3/26/2024	15,518.17		001347		
I-T3 202402225530	FICA TAX WITHHOLDING	D	3/26/2024	14,322.06		001347		
I-T4 202402225530	MEDICARE TAX WITHHOLDING	D	3/26/2024	5,472.26		001347		35,312.49
2607	MN DEPT OF REVENUE							
I-T2 202402225530	STATE TAX WITHHOLDING	D	3/26/2024	7,659.59		001348		7,659.59
2681	MN STATE RETIREMENT SYSTEM							
I-DC7202402225530	MN DEFERRED COMPENSATION-457B\$	D	3/26/2024	100.00		001349		
I-SP2202402225530	HEALTH CARE SAVINGS PLAN	D	3/26/2024	522.93		001349		622.93
3047	CAPITAL BANK AND TRUST COMPANY							
I-DC5202402225530	DEF COMP EMPLOYER CONTRIBUTION	D	3/26/2024	66.44		001350		66.44
0048	AMERICAN FAMILY LIFE ASSURANCE							
I-AA1202402095526	AFLAC WITHHOLDING	D	3/26/2024	9.99		001351		
I-AA1202402225530	AFLAC WITHHOLDING	D	3/26/2024	9.99		001351		
I-AA4202402095526	AFLAC WITHHOLDING	D	3/26/2024	102.38		001351		
I-AA4202402225530	AFLAC WITHHOLDING	D	3/26/2024	102.38		001351		
I-AP1202402095526	AFLAC WITHHOLDING	D	3/26/2024	67.56		001351		
I-AP1202402225530	AFLAC WITHHOLDING	D	3/26/2024	67.56		001351		
I-AP2202402095526	AFLAC WITHHOLDING	D	3/26/2024	172.68		001351		
I-AP2202402225530	AFLAC WITHHOLDING	D	3/26/2024	172.68		001351		
I-AP3202402095526	AFLAC WITHHOLDING	D	3/26/2024	55.86		001351		
I-AP3202402225530	AFLAC WITHHOLDING	D	3/26/2024	55.86		001351		
I-AP5202402095526	AFLAC WITHHOLDING	D	3/26/2024	3.25		001351		
I-AP5202402225530	AFLAC WITHHOLDING	D	3/26/2024	3.25		001351		
I-AP6202402095526	AFLAC WITHHOLDING	D	3/26/2024	98.30		001351		
I-AP6202402225530	AFLAC WITHHOLDING	D	3/26/2024	98.30		001351		
I-AP7202402095526	AFLAC WITHHOLDING	D	3/26/2024	23.25		001351		
I-AP7202402225530	AFLAC WITHHOLDING	D	3/26/2024	23.25		001351		1,066.54
0194	NWSC/MEDICA							
I-HD3202402095526	HEALTH INS WITHHOLDING	D	3/26/2024	1,468.04		001352		
I-HD3202402225530	HEALTH INS WITHHOLDING	D	3/26/2024	1,468.04		001352		
I-HD6202402095526	HEALTH INS WITHHOLDING	D	3/26/2024	1,572.99		001352		
I-HD6202402225530	HEALTH INS WITHHOLDING	D	3/26/2024	1,572.99		001352		
I-HD8202402095526	HEALTH INS WITHHOLDING	D	3/26/2024	1,314.16		001352		
I-HD8202402225530	HEALTH INS WITHHOLDING	D	3/26/2024	1,314.16		001352		

VENDOR SET: 01 City of Crookston
 BANK: AP BREMER BANK, N.A. - AP
 DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	I-HF6202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	2,274.84		001352		
	I-HF6202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	2,274.84		001352		
	I-HF7202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	826.74		001352		
	I-HF7202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	826.74		001352		
	I-HF8202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	950.28		001352		
	I-HF8202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	950.28		001352		
	I-HS3202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	6,047.21		001352		
	I-HS3202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	6,047.21		001352		
	I-HS6202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	6,645.60		001352		
	I-HS6202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	6,645.60		001352		
	I-HS7202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	724.56		001352		
	I-HS7202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	724.56		001352		
	I-HS8202402095526	HEALTH INS WITHHOLDING	D 3/26/2024	5,829.74		001352		
	I-HS8202402225530	HEALTH INS WITHHOLDING	D 3/26/2024	5,829.74		001352		55,308.32
2853	DELTA DENTAL							
	I-DPF202402095526	DELTA DENTAL WITHHOLDING	D 3/26/2024	790.50		001353		
	I-DPF202402225530	DELTA DENTAL WITHHOLDING	D 3/26/2024	790.50		001353		
	I-DPT202402095526	DELTA DENTAL WITHHOLDING	D 3/26/2024	795.50		001353		
	I-DPT202402225530	DELTA DENTAL WITHHOLDING	D 3/26/2024	795.50		001353		3,172.00
3684	COLONIAL LIFE							
	I-CA1202402095526	COLONIAL WITHHOLDING	D 3/26/2024	18.40		001354		
	I-CA1202402225530	COLONIAL WITHHOLDING	D 3/26/2024	18.40		001354		
	I-CA2202402095526	COLONIAL WITHHOLDING	D 3/26/2024	80.79		001354		
	I-CA2202402225530	COLONIAL WITHHOLDING	D 3/26/2024	80.79		001354		
	I-CA3202402095526	COLONIAL WITHHOLDING	D 3/26/2024	50.83		001354		
	I-CA3202402225530	COLONIAL WITHHOLDING	D 3/26/2024	50.83		001354		
	I-CP1202402095526	COLONIAL WITHHOLDING	D 3/26/2024	136.41		001354		
	I-CP1202402225530	COLONIAL WITHHOLDING	D 3/26/2024	136.41		001354		
	I-CP2202402095526	COLONIAL WITHHOLDING	D 3/26/2024	93.27		001354		
	I-CP2202402225530	COLONIAL WITHHOLDING	D 3/26/2024	93.27		001354		
	I-CP3202402095526	COLONIAL WITHHOLDING	D 3/26/2024	14.13		001354		
	I-CP3202402225530	COLONIAL WITHHOLDING	D 3/26/2024	14.13		001354		
	I-CP4202402095526	COLONIAL WITHHOLDING	D 3/26/2024	41.91		001354		
	I-CP4202402225530	COLONIAL WITHHOLDING	D 3/26/2024	41.91		001354		871.48
4456	VSP							
	I-VC 202402095526	VSP WITHHOLDING	D 3/26/2024	46.60		001355		
	I-VC 202402225530	VSP WITHHOLDING	D 3/26/2024	46.60		001355		
	I-VE 202402095526	VSP WITHHOLDING	D 3/26/2024	180.90		001355		
	I-VE 202402225530	VSP WITHHOLDING	D 3/26/2024	180.90		001355		
	I-VF 202402095526	VSP WITHHOLDING	D 3/26/2024	106.96		001355		
	I-VF 202402225530	VSP WITHHOLDING	D 3/26/2024	106.96		001355		
	I-VS 202402095526	VSP WITHHOLDING	D 3/26/2024	26.01		001355		
	I-VS 202402225530	VSP WITHHOLDING	D 3/26/2024	26.01		001355		720.94

VENDOR SET: 01 City of Crookston
 BANK: AP BREMER BANK, N.A. - AP
 DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0299	CAPITAL BANK AND TRUST COMPANY							
I-DC3202402095526	DEF COMP WITHHOLDING	D	3/26/2024	450.00		001356		450.00
1550	P.E.R.A.							
I-P-C202402095526	PERA WITHHOLDING	D	3/26/2024	14,028.79		001357		
I-PPF202402095526	PERA WITHHOLDING	D	3/26/2024	21,538.94		001357		35,567.73
2606	EFTPS							
I-T1 202402095526	FEDERAL TAX WITHHOLDING	D	3/26/2024	15,776.38		001358		
I-T3 202402095526	FICA TAX WITHHOLDING	D	3/26/2024	14,010.96		001358		
I-T4 202402095526	MEDICARE TAX WITHHOLDING	D	3/26/2024	5,352.44		001358		35,139.78
2607	MN DEPT OF REVENUE							
I-T2 202402095526	STATE TAX WITHHOLDING	D	3/26/2024	7,723.32		001359		7,723.32
2681	MN STATE RETIREMENT SYSTEM							
I-DC7202402095526	MN DEFERRED COMPENSATION-457B\$	D	3/26/2024	100.00		001360		
I-SP2202402095526	HEALTH CARE SAVINGS PLAN	D	3/26/2024	1,141.10		001360		1,241.10
3047	CAPITAL BANK AND TRUST COMPANY							
I-DC5202402095526	DEF COMP EMPLOYER CONTRIBUTION	D	3/26/2024	66.44		001361		66.44
1550	P.E.R.A.							
I-P-C202401295525	PERA WITHHOLDING	D	3/26/2024	437.28		001362		437.28
2606	EFTPS							
I-T1 202401295525	FEDERAL TAX WITHHOLDING	D	3/26/2024	202.72		001363		
I-T3 202401295525	FICA TAX WITHHOLDING	D	3/26/2024	528.96		001363		
I-T4 202401295525	MEDICARE TAX WITHHOLDING	D	3/26/2024	123.68		001363		855.36
2607	MN DEPT OF REVENUE							
I-T2 202401295525	STATE TAX WITHHOLDING	D	3/26/2024	117.72		001364		117.72
1550	P.E.R.A.							
I-P-C202401265524	PERA WITHHOLDING	D	3/26/2024	14,528.01		001365		
I-PDC202401265524	PERA WITHHOLDING	D	3/26/2024	250.00		001365		
I-PPF202401265524	PERA WITHHOLDING	D	3/26/2024	23,162.47		001365		37,940.48
2606	EFTPS							
I-T1 202401265524	FEDERAL TAX WITHHOLDING	D	3/26/2024	17,913.95		001366		
I-T3 202401265524	FICA TAX WITHHOLDING	D	3/26/2024	14,759.16		001366		
I-T4 202401265524	MEDICARE TAX WITHHOLDING	D	3/26/2024	5,762.36		001366		38,435.47

VENDOR SET: 01 City of Crookston
 BANK: AP BREMER BANK, N.A. - AP
 DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2607	MN DEPT OF REVENUE							
I-T2 202401265524	STATE TAX WITHHOLDING	D	3/26/2024	8,505.32		001367		8,505.32
2681	MN STATE RETIREMENT SYSTEM							
I-DC7202401265524	MN DEFERRED COMPENSATION-457B\$	D	3/26/2024	100.00		001368		
I-SP2202401265524	HEALTH CARE SAVINGS PLAN	D	3/26/2024	556.17		001368		656.17
3047	CAPITAL BANK AND TRUST COMPANY							
I-DC5202401265524	DEF COMP EMPLOYER CONTRIBUTION	D	3/26/2024	66.44		001369		66.44
0299	CAPITAL BANK AND TRUST COMPANY							
I-DC3202401175521	DEF COMP WITHHOLDING	D	3/26/2024	450.00		001370		450.00
1550	P.E.R.A.							
I-P-C202401175521	PERA WITHHOLDING	D	3/26/2024	13,943.53		001371		
I-PPF202401175521	PERA WITHHOLDING	D	3/26/2024	23,785.07		001371		37,728.60
2606	EFTPS							
I-T1 202401175521	FEDERAL TAX WITHHOLDING	D	3/26/2024	17,083.34		001372		
I-T3 202401175521	FICA TAX WITHHOLDING	D	3/26/2024	13,616.02		001372		
I-T4 202401175521	MEDICARE TAX WITHHOLDING	D	3/26/2024	5,376.44		001372		36,075.80
2607	MN DEPT OF REVENUE							
I-T2 202401175521	STATE TAX WITHHOLDING	D	3/26/2024	8,173.53		001373		8,173.53
2681	MN STATE RETIREMENT SYSTEM							
I-DC7202401175521	MN DEFERRED COMPENSATION-457B\$	D	3/26/2024	100.00		001374		
I-SP2202401175521	HEALTH CARE SAVINGS PLAN	D	3/26/2024	541.72		001374		641.72
3047	CAPITAL BANK AND TRUST COMPANY							
I-DC5202401175521	DEF COMP EMPLOYER CONTRIBUTION	D	3/26/2024	66.44		001375		66.44
0048	AMERICAN FAMILY LIFE ASSURANCE							
I-AA1202401175521	AFLAC WITHHOLDING	D	3/26/2024	9.99		001376		
I-AA1202401265524	AFLAC WITHHOLDING	D	3/26/2024	9.99		001376		
I-AA4202401175521	AFLAC WITHHOLDING	D	3/26/2024	102.38		001376		
I-AA4202401265524	AFLAC WITHHOLDING	D	3/26/2024	102.38		001376		
I-AP1202401175521	AFLAC WITHHOLDING	D	3/26/2024	67.56		001376		
I-AP1202401265524	AFLAC WITHHOLDING	D	3/26/2024	67.56		001376		
I-AP2202401175521	AFLAC WITHHOLDING	D	3/26/2024	172.68		001376		
I-AP2202401265524	AFLAC WITHHOLDING	D	3/26/2024	172.68		001376		
I-AP3202401175521	AFLAC WITHHOLDING	D	3/26/2024	55.86		001376		
I-AP3202401265524	AFLAC WITHHOLDING	D	3/26/2024	55.86		001376		
I-AP5202401175521	AFLAC WITHHOLDING	D	3/26/2024	3.25		001376		
I-AP5202401265524	AFLAC WITHHOLDING	D	3/26/2024	3.25		001376		
I-AP6202401175521	AFLAC WITHHOLDING	D	3/26/2024	98.30		001376		
I-AP6202401265524	AFLAC WITHHOLDING	D	3/26/2024	98.30		001376		
I-AP7202401175521	AFLAC WITHHOLDING	D	3/26/2024	23.25		001376		
I-AP7202401265524	AFLAC WITHHOLDING	D	3/26/2024	23.25		001376		1,066.54

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0194	NWSC/MEDICA							
	I-HD3202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	1,468.04		001377		
	I-HD3202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	1,468.04		001377		
	I-HD6202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	1,572.99		001377		
	I-HD6202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	1,572.99		001377		
	I-HD8202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	1,314.16		001377		
	I-HD8202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	1,314.16		001377		
	I-HF6202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	3,033.12		001377		
	I-HF6202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	995.84		001377		
	I-HF7202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	826.74		001377		
	I-HF7202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	826.74		001377		
	I-HF8202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	950.28		001377		
	I-HF8202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	950.28		001377		
	I-HS3202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	6,047.21		001377		
	I-HS3202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	6,047.21		001377		
	I-HS6202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	6,645.60		001377		
	I-HS6202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	6,977.88		001377		
	I-HS7202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	724.56		001377		
	I-HS7202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	724.56		001377		
	I-HS8202401175521	HEALTH INS WITHHOLDING	D 3/26/2024	5,413.33		001377		
	I-HS8202401265524	HEALTH INS WITHHOLDING	D 3/26/2024	5,413.33		001377		54,287.06
2853	DELTA DENTAL							
	I-DPF202401175521	DELTA DENTAL WITHHOLDING	D 3/26/2024	790.50		001378		
	I-DPF202401265524	DELTA DENTAL WITHHOLDING	D 3/26/2024	790.50		001378		
	I-DPT202401175521	DELTA DENTAL WITHHOLDING	D 3/26/2024	795.50		001378		
	I-DPT202401265524	DELTA DENTAL WITHHOLDING	D 3/26/2024	795.50		001378		3,172.00
3684	COLONIAL LIFE							
	I-CA1202401175521	COLONIAL WITHHOLDING	D 3/26/2024	18.40		001379		
	I-CA1202401265524	COLONIAL WITHHOLDING	D 3/26/2024	18.40		001379		
	I-CA2202401175521	COLONIAL WITHHOLDING	D 3/26/2024	80.79		001379		
	I-CA2202401265524	COLONIAL WITHHOLDING	D 3/26/2024	80.79		001379		
	I-CA3202401175521	COLONIAL WITHHOLDING	D 3/26/2024	50.83		001379		
	I-CA3202401265524	COLONIAL WITHHOLDING	D 3/26/2024	50.83		001379		
	I-CP1202401175521	COLONIAL WITHHOLDING	D 3/26/2024	136.41		001379		
	I-CP1202401265524	COLONIAL WITHHOLDING	D 3/26/2024	136.41		001379		
	I-CP2202401175521	COLONIAL WITHHOLDING	D 3/26/2024	93.27		001379		
	I-CP2202401265524	COLONIAL WITHHOLDING	D 3/26/2024	93.27		001379		
	I-CP3202401175521	COLONIAL WITHHOLDING	D 3/26/2024	14.13		001379		
	I-CP3202401265524	COLONIAL WITHHOLDING	D 3/26/2024	14.13		001379		
	I-CP4202401175521	COLONIAL WITHHOLDING	D 3/26/2024	41.91		001379		
	I-CP4202401265524	COLONIAL WITHHOLDING	D 3/26/2024	41.91		001379		871.48

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4456	VSP							
I-VC 202401175521	VSP WITHHOLDING	D	3/26/2024	46.60		001380		
I-VC 202401265524	VSP WITHHOLDING	D	3/26/2024	46.60		001380		
I-VE 202401175521	VSP WITHHOLDING	D	3/26/2024	180.90		001380		
I-VE 202401265524	VSP WITHHOLDING	D	3/26/2024	180.90		001380		
I-VF 202401175521	VSP WITHHOLDING	D	3/26/2024	106.96		001380		
I-VF 202401265524	VSP WITHHOLDING	D	3/26/2024	106.96		001380		
I-VS 202401175521	VSP WITHHOLDING	D	3/26/2024	26.01		001380		
I-VS 202401265524	VSP WITHHOLDING	D	3/26/2024	26.01		001380		720.94
1222	LELS							
I-UDP202402225530	UNION DUES WITHHOLDING	R	3/26/2024	1,128.00		072475		1,128.00
1275	LOCAL # L - 3394 FIRE DEPT							
I-UDF202402225530	UNION DUES WITHHOLDING	R	3/26/2024	160.00		072476		160.00
0412	AFSCME COUNCIL 65							
I-UDA202402095526	UNION DUES WITHHOLDING	R	3/26/2024	520.20		072477		
I-UDA202402225530	UNION DUES WITHHOLDING	R	3/26/2024	520.20		072477		1,040.40
1435	MINNESOTA BENEFIT ASSOCIATION							
I-MBA202402095526	INSURANCE WITHHOLDING	R	3/26/2024	71.47		072478		
I-MBA202402225530	INSURANCE WITHHOLDING	R	3/26/2024	71.47		072478		142.94
1552	NCPERS GROUP LIFE INS.							
I-LIP202402095526	PERA LIFE INS WITHHOLDING	R	3/26/2024	272.00		072479		272.00
1982	MADISON NATIONAL LIFE							
I-LIB202402225530	LIFE INSURANCE BENEFIT	R	3/26/2024	330.00		072480		330.00
2482	UNITED WAY OF CROOKSTON, INC							
I-UW 202402095526	UNITED WAY WITHHOLDING	R	3/26/2024	5.00		072482		
I-UW 202402225530	UNITED WAY WITHHOLDING	R	3/26/2024	5.00		072482		10.00
4689	CROOKSTON POLICE BENEFIT ASSOC							
I-CPB202402095526	CROOKSTON POLICE BENEFIT ASSOC	R	3/26/2024	100.00		072483		
I-CPB202402225530	CROOKSTON POLICE BENEFIT ASSOC	R	3/26/2024	100.00		072483		200.00
1222	LELS							
I-UDP202401265524	UNION DUES WITHHOLDING	R	3/26/2024	1,080.00		072484		1,080.00
1275	LOCAL # L - 3394 FIRE DEPT							
I-UDF202401265524	UNION DUES WITHHOLDING	R	3/26/2024	160.00		072485		160.00

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0412	AFSCME COUNCIL 65							
I-UDA202401175521	UNION DUES WITHHOLDING	R	3/26/2024	520.20		072486		
I-UDA202401265524	UNION DUES WITHHOLDING	R	3/26/2024	520.20		072486		1,040.40
1435	MINNESOTA BENEFIT ASOCIATION							
I-MBA202401175521	INSURANCE WITHHOLDING	R	3/26/2024	71.47		072487		
I-MBA202401265524	INSURANCE WITHHOLDING	R	3/26/2024	71.47		072487		142.94
1552	NCPERS GROUP LIFE INS.							
I-LIP202401175521	PERA LIFE INS WITHHOLDING	R	3/26/2024	272.00		072488		272.00
1982	MADISON NATIONAL LIFE							
I-LIB202401265524	LIFE INSURANCE BENEFIT	R	3/26/2024	335.50		072489		335.50
2482	UNITED WAY OF CROOKSTON, INC							
I-UW 202401175521	UNITED WAY WITHHOLDING	R	3/26/2024	30.00		072491		
I-UW 202401265524	UNITED WAY WITHHOLDING	R	3/26/2024	5.00		072491		35.00
1533	MN POLLUTION CONTROL							
I-20240328	RENEWAL OF PERMIT	R	3/28/2024	1,240.00		072492		1,240.00
0021	ADVANCED TIRE & AUTO SERV. LLC							
I-2855	SERVICE	R	4/04/2024	53.66		072493		
I-2858	SQUAD SERVICE	R	4/04/2024	47.38		072493		
I-2859	SQUAD SERVICE	R	4/04/2024	47.38		072493		
I-45055	TIRE REPAIR	R	4/04/2024	30.00		072493		178.42
3526	ADVANCED ELEMENTS, INC							
I-93548	PROF SERVICES 2/3-3/1/2024	R	4/04/2024	3,271.75		072494		3,271.75
2200	AUTO VALUE OF CROOKSTON							
I-76231896	NEW FILTERS FOR GROOMER	R	4/04/2024	155.62		072495		
I-76232013	FUSES	R	4/04/2024	3.49		072495		
I-76232070	PART CLEANER CASE	R	4/04/2024	122.99		072495		
I-76232114	DODGE PICKUP WATER PUMP/BELT	R	4/04/2024	144.46		072495		
I-76232124	DODGE PICKUP OIL FILTER	R	4/04/2024	5.73		072495		
I-76232125	DODGE PICKUP ANTIFREEZE	R	4/04/2024	95.94		072495		
I-76232272	BUFFING WHEELS	R	4/04/2024	47.25		072495		
I-76232337	UNIT #92 OIL CHANGE	R	4/04/2024	23.62		072495		
I-76232423	SHOP AIR HOSE	R	4/04/2024	34.98		072495		
I-76232502	SOLENOIDE FOR GROOMER	R	4/04/2024	95.00		072495		729.08
0225	BRANDNER PRINTING							
C-7186	BRANDNER PRINTING	R	4/04/2024	32.00CR		072497		
I-7210B	WINDOW ENVELOPES	R	4/04/2024	229.00		072497		197.00

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4481	JAMES BRANDON							
I-20240320	EQUIPMENT REIMBURSEMENT	R	4/04/2024	23.51		072498		23.51
2961	BSN SPORTS, LLC							
I-925224507	MATERIAL USED FOR REC COMPLEX	R	4/04/2024	496.49		072499		
I-925239829	BALL FIELD MAINTENANCE EQUIP.	R	4/04/2024	4,999.85		072499		
I-925279200	BALL FIELD MAINTENANCE EQUIP.	R	4/04/2024	811.60		072499		6,307.94
3184	CINTAS CORPORATION							
C-9262972435	LIBRARY CINTAS CREDIT	R	4/04/2024	17.29CR		072500		
C-9262972438	LIBRARY CINTAS CREDIT	R	4/04/2024	17.29CR		072500		
C-9262972443	LIBRARY CINTAS CREDIT	R	4/04/2024	17.29CR		072500		
C-9262972447	LIBRARY CINTAS CREDIT	R	4/04/2024	17.29CR		072500		
C-9262972449	LIBRARY CINTAS CREDIT	R	4/04/2024	17.29CR		072500		
I-4178606509	JANITOR SUPPLIES	R	4/04/2024	28.00		072500		
I-4181458282	TOWELS FOR CSC	R	4/04/2024	28.00		072500		
I-4185777327	LINEN STREET SHOP	R	4/04/2024	19.12		072500		
I-4185777479	LAUNDRY SUPPLIES AND RUGS	R	4/04/2024	24.25		072500		
I-4186477951	LAUNDRY	R	4/04/2024	3.60		072500		
I-4186477956	LINEN STREET SHOP	R	4/04/2024	26.10		072500		
I-4186477986	LAUNDRY	R	4/04/2024	3.84		072500		
I-4187217549	LINEN STREET SHOP	R	4/04/2024	26.10		072500		
I-4187217646	JANITOR SUPPLIES CSC	R	4/04/2024	28.00		072500		
I-4187217688	RUGS	R	4/04/2024	38.33		072500		
I-4187940960	JANITOR SUPPLIES FOR SHOP	R	4/04/2024	22.40		072500		
I-4187940994	MATS	R	4/04/2024	28.57		072500		
I-4187941035	LINEN SERVICE	R	4/04/2024	16.38		072500		206.24
4683	CLIFTONLARSONALLEN LLP							
I-L241155921	2024 ACCOUNTING SERVICES	R	4/04/2024	17,397.45		072503		17,397.45
3395	CODE 4 SERVICES, INC							
I-9436	REPAIR SPOTLIGHT	R	4/04/2024	221.78		072504		221.78
0337	COLE PAPERS INC.							
I-10415866	TOILET PAPER	R	4/04/2024	122.48		072505		122.48
0363	CROOKSTON BUILDING CENTER							
C-299125	RETURN OF VINYL AND SUPER TUFF	R	4/04/2024	51.92CR		072506		
C-299159	RETURN OF 4X8	R	4/04/2024	56.97CR		072506		
C-299397	RETURN OF STEEL SIDING	R	4/04/2024	245.94CR		072506		
I-299094	NAILS, INSULATION	R	4/04/2024	13.28		072506		
I-299534	NEW STORAGE SHED ECKLUND COMP	R	4/04/2024	230.85		072506		
I-299562	NEW STORAGE SHED ECKLUND COMP	R	4/04/2024	140.22		072506		
I-299646	NEW STORAGE SHED ECKLUND COMP	R	4/04/2024	402.84		072506		
I-299675	NEW STORAGE SHED ECKLUND COMP	R	4/04/2024	16.47		072506		448.83

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0389	CROOKSTON FUEL CO.							
I-20240331	MARCH 2024 FUEL	R	4/04/2024	817.55		072507		
I-20240331-CITYHALL	FUEL MARCH 2024	R	4/04/2024	61.90		072507		879.45
0470	CROOKSTON WELDING INC.							
I-079531	SHIPPING	R	4/04/2024	14.42		072508		
I-079892	NEW ACTUATOR FOR GROOMER	R	4/04/2024	898.80		072508		
I-079895	PARTS AND EQUIPMENT	R	4/04/2024	11.88		072508		
I-079901	REPAIRS EQUIPMENT	R	4/04/2024	15.99		072508		
I-080001	BREAKER BOXES KEYS	R	4/04/2024	59.98		072508		
I-080207	STREET SIGNS	R	4/04/2024	24.98		072508		1,026.05
1610	CUMMINS SALES AND SERVICE							
I-F1-42839	CSC GENERATOR	R	4/04/2024	642.91		072509		642.91
0487	DAKOTA SUPPLY GROUP							
I-S103084976.002	ANGLE METER VALVE	R	4/04/2024	124.30		072510		
I-S103551890.001	NEENA AND FLOAT CASTING	R	4/04/2024	8,603.36		072510		8,727.66
4567	LOREN EDEVOLD							
I-20240322	TRAVEL REIMBURSEMENT MEAL	R	4/04/2024	21.58		072511		
I-20240327	EQUIPMENT REIMBURSEMENT	R	4/04/2024	58.50		072511		80.08
2767	FINANCE AND COMMERCE							
I-745683140	AIRPORT LEGAL PUBLICATION	R	4/04/2024	403.52		072512		403.52
0875	FLEET SUPPLY							
I-139410	ICE MELT	R	4/04/2024	35.98		072513		35.98
0909	GARDEN VALLEY TELEPHONE COMPAN							
I-201215054	WELLS-COMMUNICATION	R	4/04/2024	121.40		072514		
I-201223132	WELLS-COMMUNICATION	R	4/04/2024	121.40		072514		242.80
4422	GLOBAL SAFETY NETWORK, INC							
I-2024033121034122	PRE-EMPLOYMENT SCREENING	R	4/04/2024	89.19		072515		89.19
0944	GOPHER STATE ONE-CALL INC.							
I-4030324	GOPHER STATE ONE-CALL INC.	R	4/04/2024	21.60		072516		21.60
3331	DAVID GRABOWSKI							
I-20240401	EQUIPMENT REIMBURSEMENT	R	4/04/2024	303.00		072517		303.00
0987	GREAT PLAINS NATURAL GAS CO.							
I-20240320	SERVICE 2/20-3/19/2024	R	4/04/2024	8,752.51		072518		8,752.51

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1000	GROVE MECHANICAL INC.							
I-41847-2	LIFT STATION #2 VENTOR MOTOR	R	4/04/2024	149.38		072519		
I-42088	BOILER MAINTENANCE	R	4/04/2024	358.09		072519		
I-42091	DRAINED EXPANSION TANK BOILER	R	4/04/2024	224.07		072519		731.54
1010	HACH COMPANY							
I-13921047	CHEMICALS	R	4/04/2024	998.80		072520		998.80
4443	HAGL SERVICES LLC							
I-20240331	HOCKEY REF SCHEDULER	R	4/04/2024	1,560.00		072521		1,560.00
4705	HANSON, KAYLA							
I-20240320	MILEAGE, TRF MEETING	R	4/04/2024	54.27		072522		54.27
3400	CROOKSTON HARDWARE HANK							
I-74587/2	WIRE ROPE CLIPS	R	4/04/2024	7.56		072523		
I-74597/2	TABLETS FOR DUMP PIT CSC	R	4/04/2024	106.98		072523		
I-74645/2	SHOP STACK COVER	R	4/04/2024	13.99		072523		
I-74698/2	GRAPHITE LUBE	R	4/04/2024	6.99		072523		
I-74718/2	CABLE TIES	R	4/04/2024	31.99		072523		167.51
1043	HAWKINS, INC							
I-6695306	CHEMICALS	R	4/04/2024	811.32		072524		
I-6708824	CHEMICALS	R	4/04/2024	20.00		072524		
I-6716827	CHEMICAL FOR POOL	R	4/04/2024	844.70		072524		
I-6723761	CHEMICALS	R	4/04/2024	732.00		072524		2,408.02
1105	HUGO'S							
I-20240323	COFFEE	R	4/04/2024	19.98		072525		
I-20240328	COFFEE	R	4/04/2024	11.29		072525		31.27
4591	KARIE KIRSCHBAUM							
I-20240320	LUNCHES FOR EVENT IN TRF	R	4/04/2024	40.00		072526		40.00
3645	KLJ ENGINEERING LLC							
I-10204592	PROFESSIONAL SERVICES	R	4/04/2024	2,053.22		072527		2,053.22
1205	KROX RADIO STATION							
I-03232403127384	TOURNAMENT AND JOB SHOP	R	4/04/2024	340.00		072528		340.00
1283	LTP ENTERPRISES INC							
I-31813	PULL AND CHECK WELL #1	R	4/04/2024	11,900.68		072529		11,900.68

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2788	MARCO - NW 7128							
I-INV12316266	OFFICE 365 LICENSING	R	4/04/2024	2,412.40		072530		
I-INV12328469	INSTALL SOFTWARE SOLUTIONS	R	4/04/2024	4,000.00		072530		
I-INV12349674	PLOTTER LEASE AND USAGE	R	4/04/2024	135.47		072530		
I-INV12358831	STAPLES FOR SHARP	R	4/04/2024	121.78		072530		6,669.65
1395	MID-CONTINENT COMMUNICATIONS							
I-20436890113956	SERVICE 4/1-4/30/2024	R	4/04/2024	2,110.73		072531		2,110.73
3608	MINNESOTA PUMP WORKS							
I-INV023578	REPAIR SNOWPLOW	R	4/04/2024	1,641.25		072532		1,641.25
2404	OK TIRE STORE INC.							
I-23-1752	TIRE REPAIR UNIT #91	R	4/04/2024	102.15		072533		102.15
1861	OTTERTAIL POWER COMPANY-FF							
I-65675	SERVICE 2/20-3/20/24	R	4/04/2024	22,931.85		072534		22,931.85
4684	PETERSON, CODY							
I-20240327	EQUIPMENT REIMBURSEMENT	R	4/04/2024	168.37		072536		168.37
1872	PKM ELECTRIC							
I-20240301	SERVICE 1/31-2/29/24	R	4/04/2024	66.00		072537		
I-20240301B	SERVICE 1/31-2/29/24	R	4/04/2024	79.00		072537		145.00
3177	POLK COUNTY ADMINISTRATOR							
I-20240327	2024 ASSESSMENT BILLING	R	4/04/2024	31,185.00		072538		31,185.00
1935	POLK COUNTY TRANSFER STATION							
I-49425	SCRAP WEIGHT	R	4/04/2024	5.00		072539		
I-49436	CAST IRON WEIGHT	R	4/04/2024	5.00		072539		
I-49504	COUNTY SANDFILL	R	4/04/2024	38.38		072539		
I-49512	CLEANED OUT CSC STORAGE	R	4/04/2024	16.85		072539		
I-49516	CLEANED OUT CSC STORAGE	R	4/04/2024	10.24		072539		75.47
2053	R & R SPECIALTIES OF WISCONSIN							
I-0081291-IN	ZAM PARTS FOR REPAIR	R	4/04/2024	616.40		072540		616.40
0199	RAILROAD MANAGEMENT COMPANY II							
I-501587	LICENSE FEE AND 6 MOS PREPAID	R	4/04/2024	758.19		072541		758.19
1674	RED LAKE COUNTY TREASURER							
I-20240402	PROPERTY TAXES	R	4/04/2024	8.10		072542		8.10

VENDOR SET: 01 City of Crookston
 BANK: AP BREMER BANK, N.A. - AP
 DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2100	REGIONAL SANITATION SERV INC							
I-20240328	2 YD BIN 1XW	R	4/04/2024	87.94		072543		87.94
3693	RUBEN J RESENDIZ							
I-747521	MARCH 2024 BOILER SERVICES	R	4/04/2024	600.00		072544		600.00
0567	RIVERVIEW HEALTH							
I-20240221	DRUG TEST, SAFETY EXPENSE	R	4/04/2024	30.00		072545		
I-20240321	DRUG TEST- SAFETY EXPENSE	R	4/04/2024	30.00		072545		60.00
3834	RMB ENVIRONMENTAL LABORATORIES							
I-D056351	CHEMICALS	R	4/04/2024	130.63		072546		
I-D056850	CHEMICALS	R	4/04/2024	196.46		072546		
I-D056988	CHEMICALS	R	4/04/2024	20.90		072546		
I-D056989	CHEMICALS	R	4/04/2024	130.63		072546		
I-D057304	CHEMICALS	R	4/04/2024	130.63		072546		609.25
4390	ASHLEY RYSTAD							
I-20240322	TRAVEL REIMBURSEMNT, MEALS	R	4/04/2024	393.36		072547		393.36
4720	RYSTAD, BRIAN							
I-100	CPR TRAINING SUPPLIES	R	4/04/2024	52.00		072548		52.00
2437	SCOTT'S TRUE VALUE HARDWARE							
C-20240327	CREDIT FROM STORE	R	4/04/2024	13.62CR		072549		
I-A250372B	GORILLA TAPE	R	4/04/2024	19.15		072549		
I-A250539B	MISC SUPPLIES	R	4/04/2024	21.66		072549		
I-A250586B	WIRE BRUSH	R	4/04/2024	19.19		072549		
I-A250914	MISC SUPPLIES, BATTERIES	R	4/04/2024	23.02		072549		
I-A251036	STRIP PAINT	R	4/04/2024	17.26		072549		
I-A251056	MISC SUPPLIES-PARK SHOP	R	4/04/2024	16.78		072549		103.44
2295	STEIN'S INC.							
I-936074	KAIVAC REPAIR @CSC	R	4/04/2024	307.31		072550		307.31
2315	STREICHER'S							
I-I1689364	PATROL RIFLE SCOPE	R	4/04/2024	599.39		072551		599.39
4273	SUNSET LAW ENFORCEMENT							
I-0009894-IN	AMMUNITION	R	4/04/2024	1,848.20		072552		1,848.20
2372	TEAM LAB CHEMICAL CORP.							
I-INV0039828	MEGA BUGS PLUS WINTER BLEND	R	4/04/2024	2,642.50		072553		2,642.50

VENDOR SET: 01 City of Crookston
BANK: AP BREMER BANK, N.A. - AP
DATE RANGE: 3/23/2024 THRU 99/99/9999

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
4647	TENNESON, MITCHEL							
I-20240325	EQUIPMENT REIMBURSEMENT	R	4/04/2024	602.38		072554		602.38
2401	TK ELEVATOR CORPORATION							
I-6000712348	ELEVATED REPAIRS	R	4/04/2024	1,744.13		072555		1,744.13
2478	U. S. POSTMASTER							
I-20240401	POSTAGE	R	4/04/2024	1,200.00		072556		1,200.00
3406	ULINE							
I-175653383	GRABAGE CANS FOR PARKS	R	4/04/2024	1,395.62		072557		1,395.62
4271	UTILITY LOGIC							
I-14564	REPAIR ANTENNA, CALIBRATION	R	4/04/2024	657.73		072558		657.73
2506	VERIZON WIRELESS							
I-9959227432	SQUAD DATA	R	4/04/2024	180.05		072559		
I-9959858274	SERVICE 3/23-4/22/2024	R	4/04/2024	1,921.46		072559		2,101.51
2545	WIDSETH SMITH NOLTING & ASSOC,							
I-229388	GIS AND UTILITY DATA UPDATES	R	4/04/2024	135.00		072561		135.00
2600	ZIEGLER INC.							
I-IN001409688	CUTTING EDGES LOADER	R	4/04/2024	1,090.26		072562		1,090.26

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	81	160,825.90	0.00	160,825.90
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	36	451,994.54	0.00	451,994.54
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

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			117	612,820.44	0.00	612,820.44
BANK: AP	TOTALS:		117	612,820.44	0.00	612,820.44
REPORT TOTALS:			117	612,820.44	0.00	612,820.44

SELECTION CRITERIA

VENDOR SET: 01-CITY OF CROOKSTON
 VENDOR: ALL
 BANK CODES: All
 FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
 DATE RANGE: 3/23/2024 THRU 99/99/9999
 CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
 INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
 PRINT G/L: NO
 UNPOSTED ONLY: NO
 EXCLUDE UNPOSTED: NO
 MANUAL ONLY: NO
 STUB COMMENTS: NO
 REPORT FOOTER: NO
 CHECK STATUS: NO
 PRINT STATUS: * - All

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION TO APPROVE 2024 LICENSE RENEWALS - CEMENT MASON

WHEREAS: the City of Crookston issues a license to install, alter, service, or repair gas piping, appliances, and,

WHEREAS: the City of Crookston issues a license to any person who constructs, reconstructs, or repairs concrete, sidewalks, curbs, or gutters upon the public streets of the City and,

NOW, THEREFORE, IT IS RESOLVED: that licenses of the City for the year 2024, as set forth upon and made a part hereof by reference, be and the same hereby are, granted subject to the following conditions and terms.

1. That each and all applicants shall in all respect with the terms and provisions of the Ordinances of the City of Crookston under which authority said licenses are issued.
2. That each and all applicants shall pay the City of Crookston license fees in full for their respective licenses.

IT IS FURTHER RESOLVED That the City Clerk of said City of Crookston is hereby authorized and directed to issue the licenses granted upon compliance by the license with the terms hereof.

GAS FITTING LICENSE _____

CEMENT MASON LICENSE
Tim's Masonry & Concrete, LLC

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 _____, 2024, at

Attest: _____ Mayor
Dale Stainbrook

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION APPROVING THE SALE OF FIREWORKS IN THE CITY LIMITS OF CROOKSTON

WHEREAS: The City of Crookston has received an application from Wal-Mart Store #01-3758 for the sale of permitted fireworks for the duration from May 8 to July 8, 2024; and

WHEREAS: The application has been reviewed by the Fire Chief of the City of Crookston Fire Department and is recommended for approval; and

NOW, THEREFORE, IT IS RESOLVED: the City Council of Crookston approves the sale of fireworks for the duration from May 8 to July 8, 2024, to Wal-Mart Store #01-3758 within the City Limits.

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 _____, 2024, at

Attest:

Dale Stainbrook Mayor

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

**RESOLUTION REGARDING THE APPOINTMENT OF AN INDIVIDUAL TO THE DEVELOPMENT
POLICY & REVIEW COMMITTEE.**

WHEREAS: The City of Crookston City Code Section 32.02 A & Section 32.02 B authorize the appointment of all City of Crookston Boards and Commission members; and

WHEREAS: the appointment of all Board or Commission members shall be made by the Mayor of the City of Crookston; and

WHEREAS: the appointment of all Board or Commission members shall be confirmed by the Crookston City Council; and

WHEREAS: Ryan Palm, a present member of the Policy and Development Review Committee, as a result of a move from the City of Crookston, is not eligible to continue service on the Policy Development and Review Committee; and

WHEREAS: The Mayor of the City of Crookston has been provided the name of Nick Nicholas as an individual recommended for appointment to the Policy Development and Review Committee; and

WHEREAS: Nick Nicholas, would fill and complete the unexpired term of Ryan Palm, whose term expires on December 31, 2024; and

WHEREAS: Nick Nicholas, if appointed to the Policy Development and Review Committee by the Mayor of Crookston, shall hold such term and office until his successor is appointed and qualified.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROOKSTON, COUNTY OF POLK, MINNESOTA: Nick Nicholas, a resident of the City of Crookston, be appointed to the Policy Development and Review Committee to fill the unexpired term of Ryan Palm, whose term expires on December 31, 2024.

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 _____, 2024, at

Attest: _____ Mayor
Dale Stainbrook

Ashley Rystad
City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION REGARDING PURCHASING ADDITIONAL EQUIPMENT FOR THE RAY ECKLUND COMPLEX WITH RESERVE FUNDS

WHEREAS: There is a need for additional equipment and funding at the Ray Ecklund Complex; and

WHEREAS: The Crookston Parks and Recreation Department requests authorization to purchase additional fencing materials, materials to construct a storage structure at Karn Field, and materials to provide electricity to two sports fields at the Ray Ecklund Complex; and

WHEREAS: The Crookston Parks and Recreation Department estimates the cost to purchase fencing materials, storage project materials, and electrical materials to be approximately eighty thousand dollars (\$80,000); and

WHEREAS: Sixty thousand dollars (\$60,000) has been budgeted for the project; and

WHEREAS: Additional funds in the amount of twenty thousand dollars (\$20,000) are necessary for the project which funds are available in Highland Field reserve fund (225-24381); and

NOW THEREFORE BE IT RESOLVED: By the City Council of Crookston, Minnesota, the transfer of funds in the amount of twenty thousand dollars (\$20,000) from Highland Reserve funds 225-24381 to Highland Park Complex other improvement funds 225-45127-0530 is authorized.

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 _____, 2024, at

Attest: _____ Mayor
Dale Stainbrook

Ashley Rystad City Clerk

RESOLUTION NO. _____

At a regular meeting of the City Council of the City of Crookston held on the 8th day of April 2024, Council

Member _____ offered the following resolution which was seconded by Council

Member _____,

RESOLUTION REGARDING THE ENGAGEMENT OF ADVANCE ENGINEERING & ENVIRONMENTAL SERVICES, LLC (AE2S) TO PERFORM ENGINEERING SERVICES.

WHEREAS: The City of Crookston is in need of general and specific engineering services for the period, May 1, 2024, and continuing; and

WHEREAS: The City of Crookston prepared and published a request for proposals with respect to the provision general and specific engineering services; and

WHEREAS: Six (6) proposals for the provision of engineering services were received in the response to the City of Crookston’s request for proposals; and

WHEREAS: Each of the six (6) respondents was interviewed and evaluated by the City of Crookston’s Public Works Director, Utilities Director, Community Development Director, and City Administrator; and

WHEREAS: Each of the six (6) responses provided specific information with respect to the capability of each response to provide engineering and collateral services to the City of Crookston; and

WHEREAS: Advance Engineering & Environmental Services, LLC (AE2S) has the necessary professional qualifications and experience to provide the City of Crookston with general and specific engineering services; and

WHEREAS: The interviewing committee unanimously recommends the engagement of Advance Engineering & Environmental Services, LLC (AE2S) to provide the City of Crookston with general and specific engineering services for the period, May 1, 2024, and continuing; and

WHEREAS: The terms and conditions for the proposed engagement presented by Advance Engineering & Environmental Services, LLC (AE2S) are acceptable to the City of Crookston; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY OF CROOKSTON, MINNESOTA: The City of Crookston enter into an engagement with Advance Engineering & Environmental Services, LLC (AE2S) for provision of general and specific engineering services.

IT IS FURTHER RESOLVED, the Mayor and City Administrator for the City of Crookston are authorized to sign and enter into an engagement with Advance Engineering & Environmental Services, LLC (AE2S) on behalf of the City of Crookston and any amendments thereto with respect provision of general and specific engineering services for the period, May 1, 2024, and continuing.

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 _____, 2024, at

Attest: _____ Mayor
Dale Stainbrook

Ashley Rystad
City Clerk